

HOSPITAL MILITAR CENTRAL		FORMATO: INFORME MENSUAL DE SUPERVISIÓN Y/O TRAMITE A PAGO					CÓDIGO: GA-GECO-MN-01-FT-05				
		UNIDAD: COMPRAS, LICITACIONES Y BIENES ACTIVOS					FECHA DE EMISIÓN: 30-05-2024				
HOSPITAL MILITAR CENTRAL		MANUAL: CONTRATACION					VERSIÓN: 10				
		PROCESO: GESTIÓN DE ADQUISICIONES									
		SISTEMA DE GESTION INTEGRADO SGI					PAGINA 1 DE 3				
Fecha:	31/12/2025	INFORME DE SUPERVISOR		TRAMITE PARA PAGO		X		MES DE PRESTACION DE SERVICIO Y/O MES	INFORME No 073 SUMINISTRO NOVIEMBRE 2025		
No. de Contrato:	304/2023			VALOR		111.055.782.000					
Nº de Proceso en el SECOPI II /Tienda virtual	LP-006-2023 HOMIL FARMACIA										
Objeto	"ADQUISICIÓN, RECEPCIÓN, ALMACENAMIENTO, DISTRIBUCIÓN, DISPENSACIÓN, SUMINISTRO Y CONTROL DE MEDICAMENTOS A TRAVÉS DE UN OPERADOR LOGÍSTICO, PARA LOS USUARIOS DEL HOSPITAL MILITAR CENTRAL."										
Nombre de Contratista	UNION TEMPORAL MEDIFEN 25			NIT/CC		901725146-7					
Clase de Contrato	SUMINISTRO			Modalidad de Contratación		ADQUISICIÓN, DISPENSACIÓN, SUMINISTRO, DISTRIBUCIÓN Y CONTROL DE MEDICAMENTOS					
Cuenta Bancaria No.	309000064 (9 dígitos)	Banco:	BBVA		Tipo de Cuentas:	Ahorros	X	Cerriente			
Garantía Cumplimiento (Si aplica) : 70728 - No. 2100707280000		Aseguradora (Si aplica): CHUBB SEGUROS COLOMBIA S.A		Fecha de aprobación de la Garantía (Si aplica): 22 DE JUNIO DE 2023							
INFORMACION PRESUPUESTAL											
VIGENCIA	Certificado de Disponibilidad Presupuestal (CDP) No.	FECHA	DINAMICA No.	FECHA	Registro Presupuestal (RP) No.	FECHA CRP	No. FACTURA y/o MES DE PRESTACION DEL SERVICIO	FECHA FACTURA	ENTRADA ALMACÉN Y/O SOPORTE INGRESO	ALMACEN AL QUE INGRESA	VALOR OBLIGACIÓN
VIGENCIA 2025	262523	27/06/2023	29303	30/07/2024	262523	27/06/2023	MH52823	NOVIEMBRE 2025	ZF000000022961	FARMACIA TECNOL	1.047.209.106,00
VIGENCIA 2025	262523	27/06/2023	29303	30/07/2024	262523	27/06/2023	MH52827	NOVIEMBRE 2025	LF000000001669	ALM.FARMACIA SALU	17.959.844,00
VIGENCIA 2025	262523	27/06/2023	29303	30/07/2024	262523	27/06/2023	MH52862	NOVIEMBRE 2025	KG000000005560	ALM.FARMACIA SALU	105.440,00
VIGENCIA 2025	262523	27/06/2023	29303	30/07/2024	262523	27/06/2023	MH52868	NOVIEMBRE 2025	KG000000005561	ALM.FARMACIA SALU	206.720,00
VIGENCIA 2025	262523	27/06/2023	29303	30/07/2024	262523	27/06/2023	MH52830	NOVIEMBRE 2025	MH000000002842	FARMACIA SALAS DE	10.510,00
VIGENCIA 2025	262523	27/06/2023	29303	30/07/2024	262523	27/06/2023	MH52821	NOVIEMBRE 2025	ZF000000023024	FARMACIA TECNOL	755.080,00
VIGENCIA 2025	262523	27/06/2023	29303	30/07/2024	262523	27/06/2023	MH52824	NOVIEMBRE 2025	ZF000000023025	FARMACIA TECNOL	8.379.802,00
VIGENCIA 2025	262523	27/06/2023	29303	30/07/2024	262523	27/06/2023	MH52825	NOVIEMBRE 2025	ZF000000023026	FARMACIA TECNOL	34.084.092,00
VIGENCIA 2025	262523	27/06/2023	29303	30/07/2024	262523	27/06/2023	MH52826	NOVIEMBRE 2025	ZF000000023026	FARMACIA TECNOL	2.695.800,00
VIGENCIA 2025	262523	27/06/2023	29303	30/07/2024	262523	27/06/2023	MH52919	NOVIEMBRE 2025	LF000000001670	ALM.FARMACIA SALU	13.521.844,00
VIGENCIA 2025	262523	27/06/2023	29303	30/07/2024	262523	27/06/2023	MH52820DEV	NOVIEMBRE 2025	KG000000005562	ALM.FARMACIA SALU	4.901.780,00
VIGENCIA 2025	262523	27/06/2023	29303	30/07/2024	262523	27/06/2023	MH52830DEV	NOVIEMBRE 2025	KG000000005563	ALM.FARMACIA SALU	1.034.316,00
VIGENCIA 2025	262523	27/06/2023	29303	30/07/2024	262523	27/06/2023	MH52835	NOVIEMBRE 2025	KG000000005564	ALM.FARMACIA SALU	1.947.160,00
VIGENCIA 2025	262523	27/06/2023	29303	30/07/2024	262523	27/06/2023	MH52831DEV	NOVIEMBRE 2025	KG000000005565	ALM.FARMACIA SALU	948.000,00
VIGENCIA 2025	262523	27/06/2023	29303	30/07/2024	262523	27/06/2023	MH52836	NOVIEMBRE 2025	KG000000005566	ALM.FARMACIA SALU	3.950,00
VIGENCIA 2025	262523	27/06/2023	29303	30/07/2024	262523	27/06/2023	MH52833DEV	NOVIEMBRE 2025	KG000000005567	ALM.FARMACIA SALU	1.094.330,00
VIGENCIA 2025	262523	27/06/2023	29303	30/07/2024	262523	27/06/2023	MH52838	NOVIEMBRE 2025	NF000000008141	ALM.PRODUCCION F	431.132,00
VIGENCIA 2025	262523	27/06/2023	29303	30/07/2024	262523	27/06/2023	MH52839	NOVIEMBRE 2025	ZF000000023029	FARMACIA TECNOL	95.072.580,00
VIGENCIA 2025	262523	27/06/2023	29303	30/07/2024	262523	27/06/2023	MH52841	NOVIEMBRE 2025	MH000000002844	FARMACIA SALAS DE	14.417.482,00
VIGENCIA 2025	262523	27/06/2023	29303	30/07/2024	262523	27/06/2023	MH52915	NOVIEMBRE 2025	ZF000000023033	FARMACIA TECNOL	34.641.440,00
VIGENCIA 2025	262523	27/06/2023	29303	30/07/2024	262523	27/06/2023	MH52842	NOVIEMBRE 2025	MH000000002845	FARMACIA SALAS DE	34.849.715,00
VIGENCIA 2025	262523	27/06/2023	29303	30/07/2024	262523	27/06/2023	MH52843	NOVIEMBRE 2025	ZF000000023034	FARMACIA TECNOL	6.430.530,00
VIGENCIA 2025	262523	27/06/2023	29303	30/07/2024	262523	27/06/2023	MH52844	NOVIEMBRE 2025	ZF000000023037	FARMACIA TECNOL	38.950,00
VIGENCIA 2025	262523	27/06/2023	29303	30/07/2024	262523	27/06/2023	MH52917	NOVIEMBRE 2025	ZF000000023037	FARMACIA TECNOL	80.430.218,00
VIGENCIA 2025	262523	27/06/2023	29303	30/07/2024	262523	27/06/2023	MH52845	NOVIEMBRE 2025	ZF000000023038	FARMACIA TECNOL	25.722.080,00
VIGENCIA 2025	262523	27/06/2023	29303	30/07/2024	262523	27/06/2023	MH52916	NOVIEMBRE 2025	ZF000000023039	FARMACIA TECNOL	26.464.608,00
VIGENCIA 2025	262523	27/06/2023	29303	30/07/2024	262523	27/06/2023	MH52847	NOVIEMBRE 2025	LF000000001671	ALM.FARMACIA SALU	31.030.500,00
VIGENCIA 2025	262523	27/06/2023	29303	30/07/2024	262523	27/06/2023	MH52848	NOVIEMBRE 2025	MH000000002846	FARMACIA SALAS DE	17.025,00
VIGENCIA 2025	262523	27/06/2023	29303	30/07/2024	262523	27/06/2023	MH52914	NOVIEMBRE 2025	NF000000008142	ALM.PRODUCCION F	2.509.020,00
VIGENCIA 2025	262523	27/06/2023	29303	30/07/2024	262523	27/06/2023	MH52910	NOVIEMBRE 2025	NF000000008143	ALM.PRODUCCION F	34.641.440,00
VIGENCIA 2025	262523	27/06/2023	29303	30/07/2024	262523	27/06/2023	MH52912	NOVIEMBRE 2025	NF000000008144	ALM.PRODUCCION F	34.641.440,00
VIGENCIA 2025	262523	27/06/2023	29303	30/07/2024	262523	27/06/2023	MH52913	NOVIEMBRE 2025	NF000000008145	ALM.PRODUCCION F	34.641.440,00
VIGENCIA 2025	262523	27/06/2023	29303	30/07/2024	262523	27/06/2023	MH52911	NOVIEMBRE 2025	NF000000008146	ALM.PRODUCCION F	5.018.040,00
VIGENCIA 2025	262523	27/06/2023	29303	30/07/2024	262523	27/06/2023	MH52909	NOVIEMBRE 2025	NF000000008147	ALM.PRODUCCION F	10.955.100,00
VIGENCIA 2025	262523	27/06/2023	29303	30/07/2024	262523	27/06/2023	MH52908	NOVIEMBRE 2025	KG000000005568	ALM.FARMACIA SALU	163.476,00
VIGENCIA 2025	262523	27/06/2023	29303	30/07/2024	262523	27/06/2023	MH52907	NOVIEMBRE 2025	KG000000005569	ALM.FARMACIA SALU	361.700,00
VIGENCIA 2025	262523	27/06/2023	29303	30/07/2024	262523	27/06/2023	MH52906	NOVIEMBRE 2025	KG000000005570	ALM.FARMACIA SALU	10.806.702,00
VIGENCIA 2025	262523	27/06/2023	29303	30/07/2024	262523	27/06/2023	MH52905	NOVIEMBRE 2025	KG000000005571	ALM.FARMACIA SALU	210.880,00
VIGENCIA 2025	262523	27/06/2023	29303	30/07/2024	262523	27/06/2023	MH52904	NOVIEMBRE 2025	KG000000005572	ALM.FARMACIA SALU	21.846,00
VIGENCIA 2025	262523	27/06/2023	29303	30/07/2024	262523	27/06/2023	MH52903	NOVIEMBRE 2025	KG000000005573	ALM.FARMACIA SALU	13.773.497,00
VIGENCIA 2025	262523	27/06/2023	29303	30/07/2024	262523	27/06/2023	MH52902	NOVIEMBRE 2025	KG000000005574	ALM.FARMACIA SALU	3.950,00
VIGENCIA 2025	262523	27/06/2023	29303	30/07/2024	262523	27/06/2023	MH52900	NOVIEMBRE 2025	KG000000005574	ALM.FARMACIA SALU	25.190.819,00
VIGENCIA 2025	262523	27/06/2023	29303	30/07/2024	262523	27/06/2023	MH52900	NOVIEMBRE 2025	KG000000005575	ALM.FARMACIA SALU	6.818.160,00
VIGENCIA 2025	262523	27/06/2023	29303	30/07/2024	262523	27/06/2023	MH52898	NOVIEMBRE 2025	KG000000005576	ALM.FARMACIA SALU	1.739.760,00
VIGENCIA 2025	262523	27/06/2023	29303	30/07/2024	262523	27/06/2023	MH52897	NOVIEMBRE 2025	LF000000001672	ALM.FARMACIA SALU	3.294.870,00
VIGENCIA 2025	262523	27/06/2023	29303	30/07/2024	262523	27/06/2023	MH52896	NOVIEMBRE 2025	ZF000000023045	FARMACIA TECNOL	11.137.180,00
VIGENCIA 2025	262523	27/06/2023	29303	30/07/2024	262523	27/06/2023	MH52895	NOVIEMBRE 2025	ZF000000023046	FARMACIA TECNOL	235.184.042,00
VIGENCIA 2025	262523	27/06/2023	29303	30/07/2024	262523	27/06/2023	MH52894	NOVIEMBRE 2025	ZF000000023047	FARMACIA TECNOL	20.722.414,00
VIGENCIA 2025	262523	27/06/2023	29303	30/07/2024	262523	27/06/2023	MH52849	NOVIEMBRE 2025	MH000000002847	FARMACIA SALAS DE	4.532.370,00
VIGENCIA 2025	262523	27/06/2023	29303	30/07/2024	262523	27/06/2023	MH52893	NOVIEMBRE 2025	ZF000000023048	FARMACIA TECNOL	6.212.887,00
VIGENCIA 2025	262523	27/06/2023	29303	30/07/2024	262523	27/06/2023	MH52892	NOVIEMBRE 2025	ZF000000023049	FARMACIA TECNOL	58.810.240,00
VIGENCIA 2025	262523	27/06/2023	29303	30/07/2024	262523	27/06/2023	MH52850	NOVIEMBRE 2025	MH000000002848	FARMACIA SALAS DE	1.646.960,00
VIGENCIA 2025	262523	27/06/2023	29303	30/07/2024	262523	27/06/2023	MH52851	NOVIEMBRE 2025	MH000000002849	FARMACIA SALAS DE	2.273.488,00
VIGENCIA 2025	262523	27/06/2023	29303	30/07/2024	262523	27/06/2023	MH52891	NOVIEMBRE 2025	ZF000000023050	FARMACIA TECNOL	426.662.227,00
VIGENCIA 2025	262523	27/06/2023	29303	30/07/2024	262523	27/06/2023	MH52889	NOVIEMBRE 2025	NF000000008148	ALM.PRODUCCION F	756.004,00
VIGENCIA 2025	262523	27/06/2023	29303	30/07/2024	262523	27/06/2023	MH52852	NOVIEMBRE 2025	NF000000008149	FARMACIA SALAS DE	5.384.150,00
VIGENCIA 2025	262523	27/06/2023	29303	30/07/2024	262523	27/06/2023	MH52887	NOVIEMBRE 2025	NF000000008149	ALM.PRODUCCION F	9.307.420,00
VIGENCIA 2025	262523	27/06/2023	29303	30/07/2024	262523	27/0					

INFORME DE SUPERVISIÓN PARA TRÁMITES A PAGO													CÓDIGO:		VERSIÓN		10..																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																								
FORMATO													Página:		2 DE 3																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																										
Nombre del Supervisor: FELIX ANTONIO PALACIOS*													Fecha de notificación: 5 Julio 2023																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																												
Plazo de ejecución													FECHA DE INICIO					FECHA DE TERMINACIÓN																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																							
													31/07/2026					31/07/2026																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																							
Vigencia del Contrato:													DESEDE EL 01 JULIO 2023 HASTA EL 31 DE JULIO DE 2026																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																												
Prorroga:																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																									
1-																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																									
2-																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																									
3-																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																									
NOTA 1: Verifico pago de parafiscales EPS y Pensión DICIEMBRE 2023 y riesgos profesionales DICIEMBRE 2025 Planilla N° 9496239/487 – correspondiente al mes de DICIEMBRE 2025 en mi condición de supervisor del contrato, certifico que el/la contratista efectuó los aportes al sistema de seguridad social de del mes de SEPTIEMBRE 2025, así mismo certifico que el/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: Recuerdo en el anexo relacionado 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 detallada da el cuadro relacionado a continuación:																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																									
<table><tr><th>REPUESTO</th><th>EQUIPO AL QUE SE INSTALA EL REPUESTO</th><th>MARCA</th><th>NÚMERO DE SERIE DEL EQUIPO</th><th>PLACA DEL EQUIPO</th><th>NÚMERO DE ENTRADA AL ALMACÉN</th><th>FECHA DE INGRESO</th><th>NÚMERO DE MATERIAL (SI APLICA)</th><th>ESTADO (Instalado / existencias almacen)</th><th>CANTIDAD</th><th>NÚMERO DE REPORTE DE INSTALACIÓN</th><th>FECHA DE INSTALACIÓN</th><th>VALOR UNITARIO</th><th>VALOR TOTAL</th><th>OBSERVACIONES</th></tr><tr><td>N/A</td><td>N/A</td><td>N/A</td><td>N/A</td><td>N/A</td><td>N/A</td><td>N/A</td><td>N/A</td><td>N/A</td><td>N/A</td><td>N/A</td><td>N/A</td><td>N/A</td><td>N/A</td><td>N/A</td></tr></table>																		REPUESTO	EQUIPO AL QUE SE INSTALA EL REPUESTO	MARCA	NÚMERO DE SERIE DEL EQUIPO	PLACA DEL EQUIPO	NÚMERO DE ENTRADA AL ALMACÉN	FECHA DE INGRESO	NÚMERO DE MATERIAL (SI APLICA)	ESTADO (Instalado / existencias almacen)	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																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																										
REPUESTO	EQUIPO AL QUE SE INSTALA EL REPUESTO	MARCA	NÚMERO DE SERIE DEL EQUIPO	PLACA DEL EQUIPO	NÚMERO DE ENTRADA AL ALMACÉN	FECHA DE INGRESO	NÚMERO DE MATERIAL (SI APLICA)	ESTADO (Instalado / existencias almacen)	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 al cual debe corresponder al contrato del que se está haciendo la supervisión																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																									
<table><tr><th>DESCRIPCIÓN DEL EQUIPO</th><th>SERIE</th><th>PLACA</th><th>AREA DONDE SE ENCUENTRA INSTALADO</th><th colspan="5">NO. DE MANTENIMIENTO REQUERIDO AL AÑO</th><th colspan="5">FECHA DE MANTENIMIENTO</th><th>FECHA DE ENTRADA DEL EQUIPO</th><th>FECHA DE BALDA DEL EQUIPO</th><th>OBSERVACIONES</th></tr><tr><td>N/A</td><td>N/A</td><td>N/A</td><td>N/A</td><td>N/A</td><td>N/A</td><td>N/A</td><td>N/A</td><td>N/A</td><td>N/A</td><td>N/A</td><td>N/A</td><td>N/A</td><td>N/A</td><td>N/A</td><td>N/A</td><td>N/A</td></tr><tr><td>N/A</td><td>N/A</td><td>N/A</td><td>N/A</td><td>N/A</td><td>N/A</td><td>N/A</td><td>N/A</td><td>N/A</td><td>N/A</td><td>N/A</td><td>N/A</td><td>N/A</td><td>N/A</td><td>N/A</td><td>N/A</td><td>N/A</td></tr><tr><td>N/A</td><td>N/A</td><td>N/A</td><td>N/A</td><td>N/A</td><td>N/A</td><td>N/A</td><td>N/A</td><td>N/A</td><td>N/A</td><td>N/A</td><td>N/A</td><td>N/A</td><td>N/A</td><td>N/A</td><td>N/A</td><td>N/A</td></tr><tr><td>N/A</td><td>N/A</td><td>N/A</td><td>N/A</td><td>N/A</td><td>N/A</td><td>N/A</td><td>N/A</td><td>N/A</td><td>N/A</td><td>N/A</td><td>N/A</td><td>N/A</td><td>N/A</td><td>N/A</td><td>N/A</td><td>N/A</td></tr></table>																		DESCRIPCIÓN 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 BALDA 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																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																			
DESCRIPCIÓN 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 BALDA 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):																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																									
<table><tr><th>No. COMPROMISO DE ENTRADA</th><th>No. FACTURA MEDFEN</th><th>No. FACTURA DGI net</th><th>No. OBLIGACION</th><th>SUB TOTAL</th><th>IVA</th><th>AFECCION PRESUPUESTAL</th><th>VALOR BRUTO FACTURADO</th><th>IVA</th><th>RET. IVA</th><th>RET. ICA</th><th>RET. FTE</th><th>SANCION</th><th>VALOR A PAGAR</th></tr><tr><td>ZF000000022661</td><td>MHS2823</td><td>MHS2823</td><td>28773</td><td>1,047,209.106</td><td>-</td><td>1,047,209.106</td><td>1,047,209.106</td><td>-</td><td>-</td><td>4,335.446</td><td>26,180.228</td><td>-</td><td>1,016,693.432</td></tr><tr><td>LF000000022662</td><td>MHS2827</td><td>MHS2827</td><td>28774</td><td>17,959.844</td><td>-</td><td>17,959.844</td><td>17,959.844</td><td>-</td><td>-</td><td>74.354</td><td>448.926</td><td>-</td><td>17,436.494</td></tr><tr><td>KG000000022663</td><td>MHS2862</td><td>MHS2862</td><td>28775</td><td>105.490</td><td>-</td><td>105.490</td><td>105.490</td><td>-</td><td>-</td><td>-</td><td>-</td><td>-</td><td>105.490</td></tr><tr><td>KG000000022664</td><td>MHS2868</td><td>MHS2868</td><td>28777</td><td>206.720</td><td>-</td><td>206.720</td><td>206.720</td><td>-</td><td>-</td><td>-</td><td>-</td><td>-</td><td>206.720</td></tr><tr><td>KG000000022665</td><td>MHS2820</td><td>MHS2820</td><td>29034</td><td>10.510</td><td>-</td><td>10.510</td><td>10.510</td><td>-</td><td>-</td><td>-</td><td>-</td><td>-</td><td>10.510</td></tr><tr><td>KG000000022666</td><td>MHS2821</td><td>MHS2821</td><td>29035</td><td>796.080</td><td>-</td><td>796.080</td><td>796.080</td><td>-</td><td>-</td><td>-</td><td>-</td><td>-</td><td>796.080</td></tr><tr><td>KG000000022667</td><td>MHS2824</td><td>MHS2824</td><td>29038</td><td>8,373.802</td><td>-</td><td>8,373.802</td><td>8,373.802</td><td>-</td><td>-</td><td>34.668</td><td>18.902</td><td>-</td><td>8,349.134</td></tr><tr><td>ZF000000023025</td><td>MHS2825</td><td>MHS2825</td><td>29039</td><td>34,084.092</td><td>-</td><td>34,084.092</td><td>34,084.092</td><td>-</td><td>-</td><td>141.108</td><td>852.102</td><td>-</td><td>33,092.882</td></tr><tr><td>ZF000000023026</td><td>MHS2826</td><td>MHS2826</td><td>29041</td><td>2,695.800</td><td>-</td><td>2,695.800</td><td>2,695.800</td><td>-</td><td>-</td><td>11.161</td><td>67.395</td><td>-</td><td>2,617.244</td></tr><tr><td>LF000000023027</td><td>MHS2919</td><td>MHS2919</td><td>29042</td><td>13,521.844</td><td>-</td><td>13,521.844</td><td>13,521.844</td><td>-</td><td>-</td><td>58.980</td><td>338.006</td><td>-</td><td>13,127.818</td></tr><tr><td>KG000000023028</td><td>MHS2829</td><td>MHS2829</td><td>29053</td><td>4,901.780</td><td>-</td><td>4,901.780</td><td>4,901.780</td><td>-</td><td>-</td><td>20.293</td><td>122.545</td><td>-</td><td>4,699.145</td></tr><tr><td>KG000000023029</td><td>MHS2830</td><td>MHS2830</td><td>29049</td><td>1,034.316</td><td>-</td><td>1,034.316</td><td>1,034.316</td><td>-</td><td>-</td><td>-</td><td>-</td><td>-</td><td>1,034.316</td></tr><tr><td>KG000000023030</td><td>MHS2835</td><td>MHS2835</td><td>29051</td><td>1,547.160</td><td>-</td><td>1,547.160</td><td>1,547.160</td><td>-</td><td>-</td><td>6.405</td><td>38.679</td><td>-</td><td>1,508.481</td></tr><tr><td>KG000000023031</td><td>MHS2831</td><td>MHS2831</td><td>29052</td><td>5,084.620</td><td>-</td><td>5,084.620</td><td>5,084.620</td><td>-</td><td>-</td><td>21.050</td><td>127.115</td><td>-</td><td>4,936.455</td></tr><tr><td>KG000000023032</td><td>MHS2836</td><td>MHS2836</td><td>29053</td><td>17,262.808</td><td>-</td><td>17,262.808</td><td>17,262.808</td><td>-</td><td>-</td><td>71.467</td><td>413.603</td><td>-</td><td>16,788.476</td></tr><tr><td>KG000000023033</td><td>MHS2833</td><td>MHS2833</td><td>29055</td><td>3,094.320</td><td>-</td><td>3,094.320</td><td>3,094.320</td><td>-</td><td>-</td><td>13.810</td><td>77.358</td><td>-</td><td>3,006.962</td></tr><tr><td>NF000000023034</td><td>MHS2838</td><td>MHS2838</td><td>29056</td><td>431.132</td><td>-</td><td>431.132</td><td>431.132</td><td>-</td><td>-</td><td>-</td><td>-</td><td>-</td><td>431.132</td></tr><tr><td>ZF000000023035</td><td>MHS2839</td><td>MHS2839</td><td>29057</td><td>95,072.580</td><td>-</td><td>95,072.580</td><td>95,072.580</td><td>-</td><td>-</td><td>393.600</td><td>2,378.815</td><td>-</td><td>92,302.165</td></tr><tr><td>MH000000023036</td><td>MHS2841</td><td>MHS2841</td><td>29059</td><td>14,412.482</td><td>-</td><td>14,412.482</td><td>14,412.482</td><td>-</td><td>-</td><td>59.688</td><td>360.437</td><td>-</td><td>13,992.357</td></tr><tr><td>ZF000000023037</td><td>MHS2915</td><td>MHS2915</td><td>29061</td><td>34,641.440</td><td>-</td><td>34,641.440</td><td>34,641.440</td><td>-</td><td>-</td><td>143.416</td><td>866.036</td><td>-</td><td>33,634.194</td></tr><tr><td>MH000000023038</td><td>MHS2842</td><td>MHS2842</td><td>29062</td><td>34,849.715</td><td>-</td><td>34,849.715</td><td>34,849.715</td><td>-</td><td>-</td><td>144.278</td><td>871.243</td><td>-</td><td>33,634.194</td></tr><tr><td>ZF000000023039</td><td>MHS2843</td><td>MHS2843</td><td>29063</td><td>6,430.520</td><td>-</td><td>6,430.520</td><td>6,430.520</td><td>-</td><td>-</td><td>26.622</td><td>160.763</td><td>-</td><td>5,985.914</td></tr><tr><td>ZF000000023040</td><td>MHS2844</td><td>MHS2844</td><td>29066</td><td>848.000</td><td>-</td><td>848.000</td><td>848.000</td><td>-</td><td>-</td><td>-</td><td>-</td><td>-</td><td>848.000</td></tr><tr><td>ZF000000023041</td><td>MHS2917</td><td>MHS2917</td><td>29067</td><td>80,430.218</td><td>-</td><td>80,430.218</td><td>80,430.218</td><td>-</td><td>-</td><td>332.981</td><td>2,010.755</td><td>-</td><td>77,427.253</td></tr><tr><td>ZF000000023042</td><td>MHS2845</td><td>MHS2845</td><td>29068</td><td>25,722.080</td><td>-</td><td>25,722.080</td><td>25,722.080</td><td>-</td><td>-</td><td>106.489</td><td>643.052</td><td>-</td><td>25,072.538</td></tr><tr><td>ZF000000023043</td><td>MHS2916</td><td>MHS2916</td><td>29069</td><td>26,464.608</td><td>-</td><td>26,464.608</td><td>26,464.608</td><td>-</td><td>-</td><td>109.563</td><td>661.615</td><td>-</td><td>25,692.425</td></tr><tr><td>LF000000023044</td><td>MHS2847</td><td>MHS2847</td><td>29071</td><td>31,020.247</td><td>-</td><td>31,020.247</td><td>31,020.247</td><td>-</td><td>-</td><td>128.966</td><td>773.759</td><td>-</td><td>30,126.372</td></tr><tr><td>MH000000023045</td><td>MHS2848</td><td>MHS2848</td><td>29072</td><td>17,025.00</td><td>-</td><td>17,025.00</td><td>17,025.00</td><td>-</td><td>-</td><td>-</td><td>-</td><td>-</td><td>17,025.00</td></tr><tr><td>NF000000023046</td><td>MHS2914</td><td>MHS2914</td><td>29073</td><td>2,509.020</td><td>-</td><td>2,509.020</td><td>2,509.020</td><td>-</td><td>-</td><td>10.387</td><td>62.726</td><td>-</td><td>2,354.546</td></tr><tr><td>NF000000023047</td><td>MHS2910</td><td>MHS2910</td><td>29077</td><td>34,641.440</td><td>-</td><td>34,641.440</td><td>34,641.440</td><td>-</td><td>-</td><td>143.416</td><td>866.036</td><td>-</td><td>32,246.300</td></tr><tr><td>NF000000023048</td><td>MHS2912</td><td>MHS2912</td><td>29079</td><td>34,641.440</td><td>-</td><td>34,641.440</td><td>34,641.440</td><td>-</td><td>-</td><td>143.416</td><td>866.036</td><td>-</td><td>32,246.300</td></tr><tr><td>NF000000023049</td><td>MHS2913</td><td>MHS2913</td><td>29081</td><td>34,641.440</td><td>-</td><td>34,641.440</td><td>34,641.440</td><td>-</td><td>-</td><td>143.416</td><td>866.036</td><td>-</td><td>32,246.300</td></tr><tr><td>NF000000023050</td><td>MHS2911</td><td>MHS2911</td><td>29083</td><td>5,018.040</td><td>-</td><td>5,018.040</td><td>5,018.040</td><td>-</td><td>-</td><td>20.775</td><td>125.451</td><td>-</td><td>4,671.092</td></tr><tr><td>NF000000023051</td><td>MHS2909</td><td>MHS2909</td><td>29084</td><td>10,955.100</td><td>-</td><td>10,955.100</td><td>10,955.100</td><td>-</td><td>-</td><td>45.354</td><td>273.878</td><td>-</td><td>10,635.888</td></tr><tr><td>KG000000023052</td><td>MHS2908</td><td>MHS2908</td><td>29085</td><td>163.476</td><td>-</td><td>163.476</td><td>163.476</td><td>-</td><td>-</td><td>-</td><td>-</td><td>-</td><td>163.476</td></tr><tr><td>KG000000023053</td><td>MHS2907</td><td>MHS2907</td><td>29087</td><td>361.700</td><td>-</td><td>361.700</td><td>361.700</td><td>-</td><td>-</td><td>-</td><td>-</td><td>-</td><td>361.700</td></tr><tr><td>KG000000023054</td><td>MHS2906</td><td>MHS2906</td><td>29088</td><td>10,806.702</td><td>-</td><td>10,806.702</td><td>10,806.702</td><td>-</td><td>-</td><td>44.740</td><td>270.168</td><td>-</td><td>10,491.754</td></tr><tr><td>KG000000023055</td><td>MHS2905</td><td>MHS2905</td><td>29090</td><td>120.880</td><td>-</td><td>120.880</td><td>120.880</td><td>-</td><td>-</td><td>-</td><td>-</td><td>-</td><td>120.880</td></tr><tr><td>KG000000023056</td><td>MHS2904</td><td>MHS2904</td><td>29092</td><td>13,773.497</td><td>-</td><td>13,773.497</td><td>13,773.497</td><td>-</td><td>-</td><td>57.022</td><td>344.337</td><td>-</td><td>13,376.138</td></tr><tr><td>KG000000023057</td><td>MHS2903</td><td>MHS2903</td><td>29094</td><td>28.950</td><td>-</td><td>28.950</td><td>28.950</td><td>-</td><td>-</td><td>-</td><td>-</td><td>-</td><td>28.950</td></tr><tr><td>KG000000023058</td><td>MHS2902</td><td>MHS2902</td><td>29097</td><td>25,190.819</td><td>-</td><td>25,190.819</td><td>25,190.819</td><td>-</td><td>-</td><td>104.290</td><td>629.770</td><td>-</td><td>24,456.759</td></tr><tr><td>KG000000023059</td><td>MHS2900</td><td>MHS2900</td><td>29101</td><td>8,618.160</td><td>-</td><td>8,618.160</td><td>8,618.160</td><td>-</td><td>-</td><td>35.679</td><td>215.454</td><td>-</td><td>8,367.027</td></tr><tr><td>KG000000023060</td><td>MHS2898</td><td>MHS2898</td><td>29103</td><td>1,739.760</td><td>-</td><td>1,739.760</td><td>1,739.760</td><td>-</td><td>-</td><td>7.203</td><td>43.494</td><td>-</td><td>1,699.063</td></tr><tr><td>LF000000023061</td><td>MHS2897</td><td>MHS2897</td><td>29104</td><td>3,294.870</td><td>-</td><td>3,294.870</td><td>3,294.870</td><td>-</td><td>-</td><td>13.641</td><td>82.172</td><td>-</td><td>3,155.127</td></tr><tr><td>ZF000000023062</td><td>MHS2896</td><td>MHS2896</td><td>29105</td><td>11,137.180</td><td>-</td><td>11,137.180</td><td>11,137.180</td><td>-</td><td>-</td><td>46.108</td><td>278.390</td><td>-</td><td>10,811.642</td></tr><tr><td>ZF000000023063</td><td>MHS2895</td><td>MHS2895</td><td>29107</td><td>235,184.042</td><td>-</td><td>235,184.042</td><td>235,184.042</td><td>-</td><td>-</td><td>973.662</td><td>5,872.601</td><td>-</td><td>228,336.779</td></tr><tr><td>ZF000000023064</td><td>MHS2894</td><td>MHS2894</td><td>29108</td><td>20,722.414</td><td>-</td><td>20,722.414</td><td>20,722.414</td><td>-</td><td>-</td><td>85.791</td><td>518.960</td><td>-</td><td>20,158.771</td></tr><tr><td>MH000000023065</td><td>MHS2893</td><td>MHS2893</td><td>29109</td><td>4,432.370</td><td>-</td><td>4,432.370</td><td>4,432.370</td><td>-</td><td>-</td><td>18.350</td><td>112.355</td><td>-</td><td>4,125.915</td></tr><tr><td>ZF000000023066</td><td>MHS2893</td><td>MHS2893</td><td>29110</td><td>6,212.887</td><td>-</td><td>6,212.887</td><td>6,212.887</td><td>-</td><td>-</td><td>25.721</td><td>155.322</td><td>-</td><td>5,783.329</td></tr><tr><td>ZF000000023067</td><td>MHS2892</td><td>MHS2892</td><td>29111</td><td>58,810.240</td><td>-</td><td>58,810.240</td><td>58,810.240</td><td>-</td><td>-</td><td>243.474</td><td>1,470.256</td><td>-</td><td>54,744.100</td></tr><tr><td>MH000000023068</td><td>MHS2890</td><td>MHS2890</td><td>29112</td><td>1,846.960</td><td>-</td><td>1,846.960</td><td>1,846.960</td><td>-</td><td>-</td><td>8.818</td><td>41.174</td><td>-</td><td>1,698.968</td></tr><tr><td>MH000000023069</td><td>MHS2851</td><td>MHS2851</td><td>29114</td><td>2,273.488</td><td>-</td><td>2,273.488</td><td>2,273.488</td><td>-</td><td>-</td><td>9.410</td><td>56.817</td><td>-</td><td>2,207.239</td></tr><tr><td>ZF000000023070</td><td>MHS2891</td><td>MHS2891</td><td>29115</td><td>426,662.227</td><td>-</td><td>426,662.227</td><td>426,662.227</td><td>-</td><td>-</td><td>1,766.382</td><td>10,666.556</td><td>-</td><td>397,163.800</td></tr><tr><td>NF000000023071</td><td>MHS2889</td><td>MHS2889</td><td>29116</td><td>756.040</td><td>-</td><td>756.040</td><td>756.040</td><td>-</td><td>-</td><td>-</td><td>-</td><td>-</td><td>756.040</td></tr><tr><td>MH000000023072</td><td>MHS2852</td><td>MHS2852</td><td>29117</td><td>5,384.150</td><td>-</td><td>5,384.150</td><td>5,384.150</td><td>-</td><td>-</td><td>22.290</td><td>135.804</td><td>-</td><td>5,011.890</td></tr><tr><td>NF000000023073</td><td>MHS2887</td><td>MHS2887</td><td>29118</td><td>5,307.420</td><td>-</td><td>5,307.420</td><td>5,307.420</td><td>-</td><td>-</td><td>21.670</td><td>132.656</td><td>-</td><td>4,944.444</td></tr><tr><td>ZF000000023074</td><td>MHS2853</td><td>MHS2853</td><td>29120</td><td>22,759.746</td><td>-</td><td>22,759.746</td><td>22,759.746</td><td>-</td><td>-</td><td>94.225</td><td>568.994</td><td>-</td><td>21,686.137</td></tr><tr><td>ZF000000023075</td><td>MHS2854</td><td>MHS2854</td><td>29122</td><td>130,512.172</td><td>609.387</td><td>131,121.559</td><td>130,512.172</td><td>609.387</td><td>91.408</td><td>540.320</td><td>3,262.804</td><td>-</td><td>127,227.027</td></tr><tr><td>ZF000000023076</td><td>MHS2855</td><td>MHS2855</td><td>29125</td><td>6,212.887</td><td>-</td><td>6,212.887</td><td>6,212.887</td><td>-</td><td>-</td><td>25.721</td><td>155.322</td><td>-</td><td>6,031.844</td></tr><tr><td>NF000000023077</td><td>MHS2856</td><td>MHS2856</td><td>29126</td><td>5,058.200</td><td>-</td><td>5,058.200</td><td>5,058.200</td><td>-</td><td>-</td><td>20.933</td><td>126.455</td><td>-</td><td>4,708.613</td></tr><tr><td>KG000000023078</td><td>MHS2856</td><td>MHS2856</td><td>29127</td><td>1,185.882</td><td>-</td><td>1,185.882</td><td>1,185.882</td><td>-</td><td>-</td><td>-</td><td>29.447</td><td>-</td><td>1,108.800</td></tr><tr><td>MH000000023079</td><td>MHS2884</td><td>MHS2884</td><td>29129</td><td>333.500</td><td>-</td><td>333.500</td><td>333.500</td><td>-</td><td>-</td><td>-</td><td>-</td><td>-</td><td>333.500</td></tr><tr><td>ZF000000023080</td><td>MHS2877</td><td>MHS2877</td><td>29130</td><td>119,689.488</td><td>-</td><td>119,689.488</td><td>119,689.488</td><td>-</td><td>-</td><td>495.517</td><td>2,992.417</td><td>-</td><td>114,141.571</td></tr><tr><td>ZF000000023081</td><td>MHS2883</td><td>MHS2883</td><td>29131</td><td>9,758.740</td><td>-</td><td>9,758.740</td><td>9,758.740</td><td>-</td><td>-</td><td>40.401</td><td>243.860</td><td>-</td><td>9,274.939</td></tr><tr><td>ZF000000023082</td><td>MHS2879</td><td>MHS2879</td><td>29133</td><td>990,199.579</td><td>-</td><td>990,199.579</td><td>990,199.579</td><td>-</td><td>-</td><td>4,099.426</td><td>24,754.989</td><td>-</td><td>946,064.404</td></tr><tr><td>KG000000023083</td><td>MHS2857</td><td>MHS2857</td><td>29134</td><td>471.295</td><td>-</td><td>471.295</td><td>471.295</td><td>-</td><td>-</td><td>-</td><td>-</td><td>-</td><td>471.295</td></tr><tr><td>MH000000023084</td><td>MHS2885</td><td>MHS2885</td><td>29135</td><td>218.718</td><td>-</td><td>218.718</td><td>218.718</td><td>-</td><td>-</td><td>8.145</td><td>49.187</td><td>-</td><td>208.118</td></tr><tr><td>KG000000023085</td><td>MHS2858</td><td>MHS2858</td><td>29138</td><td>1,967.470</td><td>-</td><td>1,967.470</td><td>1,967.470</td><td>-</td><td>-</td><td>7.548</td><td>45.581</td><td>-</td><td>1,770.118</td></tr><tr><td>KG000000023086</td><td>MHS2859</td><td>MHS2859</td><td>29140</td><td>1,823.247</td><td>-</td><td>1,823.247</td><td>1,823.247</td><td>-</td><td>-</td><td>-</td><td>-</td><td>-</td><td>1,823.247</td></tr><tr><td>ZF000000023087</td><td>MHS2882</td><td>MHS2882</td><td>29143</td><td>7,452.476</td><td>-</td><td>7,452.476</td><td>7,452.476</td><td>-</td><td>-</td><td>30.853</td><td>186.312</td><td>-</td><td>7,158.453</td></tr><tr><td>ZF000000023088</td><td>MHS2881</td><td>MHS2881</td><td>29145</td><td>715.950</td><td>-</td><td>715.950</td><td>715.950</td><td>-</td><td>-</td><td>-</td><td>17.899</td><td>-</td><td>698.413</td></tr><tr><td>KG000000023089</td><td>MHS2863</td><td>MHS2863</td><td>29148</td><td>401.400</td><td>-</td><td>401.400</td><td></td></tr></table>																		No. COMPROMISO DE ENTRADA	No. FACTURA MEDFEN	No. FACTURA DGI net	No. OBLIGACION	SUB TOTAL	IVA	AFECCION PRESUPUESTAL	VALOR BRUTO FACTURADO	IVA	RET. IVA	RET. ICA	RET. FTE	SANCION	VALOR A PAGAR	ZF000000022661	MHS2823	MHS2823	28773	1,047,209.106	-	1,047,209.106	1,047,209.106	-	-	4,335.446	26,180.228	-	1,016,693.432	LF000000022662	MHS2827	MHS2827	28774	17,959.844	-	17,959.844	17,959.844	-	-	74.354	448.926	-	17,436.494	KG000000022663	MHS2862	MHS2862	28775	105.490	-	105.490	105.490	-	-	-	-	-	105.490	KG000000022664	MHS2868	MHS2868	28777	206.720	-	206.720	206.720	-	-	-	-	-	206.720	KG000000022665	MHS2820	MHS2820	29034	10.510	-	10.510	10.510	-	-	-	-	-	10.510	KG000000022666	MHS2821	MHS2821	29035	796.080	-	796.080	796.080	-	-	-	-	-	796.080	KG000000022667	MHS2824	MHS2824	29038	8,373.802	-	8,373.802	8,373.802	-	-	34.668	18.902	-	8,349.134	ZF000000023025	MHS2825	MHS2825	29039	34,084.092	-	34,084.092	34,084.092	-	-	141.108	852.102	-	33,092.882	ZF000000023026	MHS2826	MHS2826	29041	2,695.800	-	2,695.800	2,695.800	-	-	11.161	67.395	-	2,617.244	LF000000023027	MHS2919	MHS2919	29042	13,521.844	-	13,521.844	13,521.844	-	-	58.980	338.006	-	13,127.818	KG000000023028	MHS2829	MHS2829	29053	4,901.780	-	4,901.780	4,901.780	-	-	20.293	122.545	-	4,699.145	KG000000023029	MHS2830	MHS2830	29049	1,034.316	-	1,034.316	1,034.316	-	-	-	-	-	1,034.316	KG000000023030	MHS2835	MHS2835	29051	1,547.160	-	1,547.160	1,547.160	-	-	6.405	38.679	-	1,508.481	KG000000023031	MHS2831	MHS2831	29052	5,084.620	-	5,084.620	5,084.620	-	-	21.050	127.115	-	4,936.455	KG000000023032	MHS2836	MHS2836	29053	17,262.808	-	17,262.808	17,262.808	-	-	71.467	413.603	-	16,788.476	KG000000023033	MHS2833	MHS2833	29055	3,094.320	-	3,094.320	3,094.320	-	-	13.810	77.358	-	3,006.962	NF000000023034	MHS2838	MHS2838	29056	431.132	-	431.132	431.132	-	-	-	-	-	431.132	ZF000000023035	MHS2839	MHS2839	29057	95,072.580	-	95,072.580	95,072.580	-	-	393.600	2,378.815	-	92,302.165	MH000000023036	MHS2841	MHS2841	29059	14,412.482	-	14,412.482	14,412.482	-	-	59.688	360.437	-	13,992.357	ZF000000023037	MHS2915	MHS2915	29061	34,641.440	-	34,641.440	34,641.440	-	-	143.416	866.036	-	33,634.194	MH000000023038	MHS2842	MHS2842	29062	34,849.715	-	34,849.715	34,849.715	-	-	144.278	871.243	-	33,634.194	ZF000000023039	MHS2843	MHS2843	29063	6,430.520	-	6,430.520	6,430.520	-	-	26.622	160.763	-	5,985.914	ZF000000023040	MHS2844	MHS2844	29066	848.000	-	848.000	848.000	-	-	-	-	-	848.000	ZF000000023041	MHS2917	MHS2917	29067	80,430.218	-	80,430.218	80,430.218	-	-	332.981	2,010.755	-	77,427.253	ZF000000023042	MHS2845	MHS2845	29068	25,722.080	-	25,722.080	25,722.080	-	-	106.489	643.052	-	25,072.538	ZF000000023043	MHS2916	MHS2916	29069	26,464.608	-	26,464.608	26,464.608	-	-	109.563	661.615	-	25,692.425	LF000000023044	MHS2847	MHS2847	29071	31,020.247	-	31,020.247	31,020.247	-	-	128.966	773.759	-	30,126.372	MH000000023045	MHS2848	MHS2848	29072	17,025.00	-	17,025.00	17,025.00	-	-	-	-	-	17,025.00	NF000000023046	MHS2914	MHS2914	29073	2,509.020	-	2,509.020	2,509.020	-	-	10.387	62.726	-	2,354.546	NF000000023047	MHS2910	MHS2910	29077	34,641.440	-	34,641.440	34,641.440	-	-	143.416	866.036	-	32,246.300	NF000000023048	MHS2912	MHS2912	29079	34,641.440	-	34,641.440	34,641.440	-	-	143.416	866.036	-	32,246.300	NF000000023049	MHS2913	MHS2913	29081	34,641.440	-	34,641.440	34,641.440	-	-	143.416	866.036	-	32,246.300	NF000000023050	MHS2911	MHS2911	29083	5,018.040	-	5,018.040	5,018.040	-	-	20.775	125.451	-	4,671.092	NF000000023051	MHS2909	MHS2909	29084	10,955.100	-	10,955.100	10,955.100	-	-	45.354	273.878	-	10,635.888	KG000000023052	MHS2908	MHS2908	29085	163.476	-	163.476	163.476	-	-	-	-	-	163.476	KG000000023053	MHS2907	MHS2907	29087	361.700	-	361.700	361.700	-	-	-	-	-	361.700	KG000000023054	MHS2906	MHS2906	29088	10,806.702	-	10,806.702	10,806.702	-	-	44.740	270.168	-	10,491.754	KG000000023055	MHS2905	MHS2905	29090	120.880	-	120.880	120.880	-	-	-	-	-	120.880	KG000000023056	MHS2904	MHS2904	29092	13,773.497	-	13,773.497	13,773.497	-	-	57.022	344.337	-	13,376.138	KG000000023057	MHS2903	MHS2903	29094	28.950	-	28.950	28.950	-	-	-	-	-	28.950	KG000000023058	MHS2902	MHS2902	29097	25,190.819	-	25,190.819	25,190.819	-	-	104.290	629.770	-	24,456.759	KG000000023059	MHS2900	MHS2900	29101	8,618.160	-	8,618.160	8,618.160	-	-	35.679	215.454	-	8,367.027	KG000000023060	MHS2898	MHS2898	29103	1,739.760	-	1,739.760	1,739.760	-	-	7.203	43.494	-	1,699.063	LF000000023061	MHS2897	MHS2897	29104	3,294.870	-	3,294.870	3,294.870	-	-	13.641	82.172	-	3,155.127	ZF000000023062	MHS2896	MHS2896	29105	11,137.180	-	11,137.180	11,137.180	-	-	46.108	278.390	-	10,811.642	ZF000000023063	MHS2895	MHS2895	29107	235,184.042	-	235,184.042	235,184.042	-	-	973.662	5,872.601	-	228,336.779	ZF000000023064	MHS2894	MHS2894	29108	20,722.414	-	20,722.414	20,722.414	-	-	85.791	518.960	-	20,158.771	MH000000023065	MHS2893	MHS2893	29109	4,432.370	-	4,432.370	4,432.370	-	-	18.350	112.355	-	4,125.915	ZF000000023066	MHS2893	MHS2893	29110	6,212.887	-	6,212.887	6,212.887	-	-	25.721	155.322	-	5,783.329	ZF000000023067	MHS2892	MHS2892	29111	58,810.240	-	58,810.240	58,810.240	-	-	243.474	1,470.256	-	54,744.100	MH000000023068	MHS2890	MHS2890	29112	1,846.960	-	1,846.960	1,846.960	-	-	8.818	41.174	-	1,698.968	MH000000023069	MHS2851	MHS2851	29114	2,273.488	-	2,273.488	2,273.488	-	-	9.410	56.817	-	2,207.239	ZF000000023070	MHS2891	MHS2891	29115	426,662.227	-	426,662.227	426,662.227	-	-	1,766.382	10,666.556	-	397,163.800	NF000000023071	MHS2889	MHS2889	29116	756.040	-	756.040	756.040	-	-	-	-	-	756.040	MH000000023072	MHS2852	MHS2852	29117	5,384.150	-	5,384.150	5,384.150	-	-	22.290	135.804	-	5,011.890	NF000000023073	MHS2887	MHS2887	29118	5,307.420	-	5,307.420	5,307.420	-	-	21.670	132.656	-	4,944.444	ZF000000023074	MHS2853	MHS2853	29120	22,759.746	-	22,759.746	22,759.746	-	-	94.225	568.994	-	21,686.137	ZF000000023075	MHS2854	MHS2854	29122	130,512.172	609.387	131,121.559	130,512.172	609.387	91.408	540.320	3,262.804	-	127,227.027	ZF000000023076	MHS2855	MHS2855	29125	6,212.887	-	6,212.887	6,212.887	-	-	25.721	155.322	-	6,031.844	NF000000023077	MHS2856	MHS2856	29126	5,058.200	-	5,058.200	5,058.200	-	-	20.933	126.455	-	4,708.613	KG000000023078	MHS2856	MHS2856	29127	1,185.882	-	1,185.882	1,185.882	-	-	-	29.447	-	1,108.800	MH000000023079	MHS2884	MHS2884	29129	333.500	-	333.500	333.500	-	-	-	-	-	333.500	ZF000000023080	MHS2877	MHS2877	29130	119,689.488	-	119,689.488	119,689.488	-	-	495.517	2,992.417	-	114,141.571	ZF000000023081	MHS2883	MHS2883	29131	9,758.740	-	9,758.740	9,758.740	-	-	40.401	243.860	-	9,274.939	ZF000000023082	MHS2879	MHS2879	29133	990,199.579	-	990,199.579	990,199.579	-	-	4,099.426	24,754.989	-	946,064.404	KG000000023083	MHS2857	MHS2857	29134	471.295	-	471.295	471.295	-	-	-	-	-	471.295	MH000000023084	MHS2885	MHS2885	29135	218.718	-	218.718	218.718	-	-	8.145	49.187	-	208.118	KG000000023085	MHS2858	MHS2858	29138	1,967.470	-	1,967.470	1,967.470	-	-	7.548	45.581	-	1,770.118	KG000000023086	MHS2859	MHS2859	29140	1,823.247	-	1,823.247	1,823.247	-	-	-	-	-	1,823.247	ZF000000023087	MHS2882	MHS2882	29143	7,452.476	-	7,452.476	7,452.476	-	-	30.853	186.312	-	7,158.453	ZF000000023088	MHS2881	MHS2881	29145	715.950	-	715.950	715.950	-	-	-	17.899	-	698.413	KG000000023089	MHS2863	MHS2863	29148	401.400	-	401.400	
No. COMPROMISO DE ENTRADA	No. FACTURA MEDFEN	No. FACTURA DGI net	No. OBLIGACION	SUB TOTAL	IVA	AFECCION PRESUPUESTAL	VALOR BRUTO FACTURADO	IVA	RET. IVA	RET. ICA	RET. FTE	SANCION	VALOR A PAGAR																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																												
ZF000000022661	MHS2823	MHS2823	28773	1,047,209.106	-	1,047,209.106	1,047,209.106	-	-	4,335.446	26,180.228	-	1,016,693.432																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																												
LF000000022662	MHS2827	MHS2827	28774	17,959.844	-	17,959.844	17,959.844	-	-	74.354	448.926	-	17,436.494																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																												
KG000000022663	MHS2862	MHS2862	28775	105.490	-	105.490	105.490	-	-	-	-	-	105.490																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																												
KG000000022664	MHS2868	MHS2868	28777	206.720	-	206.720	206.720	-	-	-	-	-	206.720																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																												
KG000000022665	MHS2820	MHS2820	29034	10.510	-	10.510	10.510	-	-	-	-	-	10.510																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																												
KG000000022666	MHS2821	MHS2821	29035	796.080	-	796.080	796.080	-	-	-	-	-	796.080																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																												
KG000000022667	MHS2824	MHS2824	29038	8,373.802	-	8,373.802	8,373.802	-	-	34.668	18.902	-	8,349.134																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																												
ZF000000023025	MHS2825	MHS2825	29039	34,084.092	-	34,084.092	34,084.092	-	-	141.108	852.102	-	33,092.882																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																												
ZF000000023026	MHS2826	MHS2826	29041	2,695.800	-	2,695.800	2,695.800	-	-	11.161	67.395	-	2,617.244																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																												
LF000000023027	MHS2919	MHS2919	29042	13,521.844	-	13,521.844	13,521.844	-	-	58.980	338.006	-	13,127.818																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																												
KG000000023028	MHS2829	MHS2829	29053	4,901.780	-	4,901.780	4,901.780	-	-	20.293	122.545	-	4,699.145																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																												
KG000000023029	MHS2830	MHS2830	29049	1,034.316	-	1,034.316	1,034.316	-	-	-	-	-	1,034.316																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																												
KG000000023030	MHS2835	MHS2835	29051	1,547.160	-	1,547.160	1,547.160	-	-	6.405	38.679	-	1,508.481																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																												
KG000000023031	MHS2831	MHS2831	29052	5,084.620	-	5,084.620	5,084.620	-	-	21.050	127.115	-	4,936.455																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																												
KG000000023032	MHS2836	MHS2836	29053	17,262.808	-	17,262.808	17,262.808	-	-	71.467	413.603	-	16,788.476																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																												
KG000000023033	MHS2833	MHS2833	29055	3,094.320	-	3,094.320	3,094.320	-	-	13.810	77.358	-	3,006.962																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																												
NF000000023034	MHS2838	MHS2838	29056	431.132	-	431.132	431.132	-	-	-	-	-	431.132																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																												
ZF000000023035	MHS2839	MHS2839	29057	95,072.580	-	95,072.580	95,072.580	-	-	393.600	2,378.815	-	92,302.165																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																												
MH000000023036	MHS2841	MHS2841	29059	14,412.482	-	14,412.482	14,412.482	-	-	59.688	360.437	-	13,992.357																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																												
ZF000000023037	MHS2915	MHS2915	29061	34,641.440	-	34,641.440	34,641.440	-	-	143.416	866.036	-	33,634.194																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																												
MH000000023038	MHS2842	MHS2842	29062	34,849.715	-	34,849.715	34,849.715	-	-	144.278	871.243	-	33,634.194																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																												
ZF000000023039	MHS2843	MHS2843	29063	6,430.520	-	6,430.520	6,430.520	-	-	26.622	160.763	-	5,985.914																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																												
ZF000000023040	MHS2844	MHS2844	29066	848.000	-	848.000	848.000	-	-	-	-	-	848.000																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																												
ZF000000023041	MHS2917	MHS2917	29067	80,430.218	-	80,430.218	80,430.218	-	-	332.981	2,010.755	-	77,427.253																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																												
ZF000000023042	MHS2845	MHS2845	29068	25,722.080	-	25,722.080	25,722.080	-	-	106.489	643.052	-	25,072.538																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																												
ZF000000023043	MHS2916	MHS2916	29069	26,464.608	-	26,464.608	26,464.608	-	-	109.563	661.615	-	25,692.425																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																												
LF000000023044	MHS2847	MHS2847	29071	31,020.247	-	31,020.247	31,020.247	-	-	128.966	773.759	-	30,126.372																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																												
MH000000023045	MHS2848	MHS2848	29072	17,025.00	-	17,025.00	17,025.00	-	-	-	-	-	17,025.00																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																												
NF000000023046	MHS2914	MHS2914	29073	2,509.020	-	2,509.020	2,509.020	-	-	10.387	62.726	-	2,354.546																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																												
NF000000023047	MHS2910	MHS2910	29077	34,641.440	-	34,641.440	34,641.440	-	-	143.416	866.036	-	32,246.300																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																												
NF000000023048	MHS2912	MHS2912	29079	34,641.440	-	34,641.440	34,641.440	-	-	143.416	866.036	-	32,246.300																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																												
NF000000023049	MHS2913	MHS2913	29081	34,641.440	-	34,641.440	34,641.440	-	-	143.416	866.036	-	32,246.300																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																												
NF000000023050	MHS2911	MHS2911	29083	5,018.040	-	5,018.040	5,018.040	-	-	20.775	125.451	-	4,671.092																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																												
NF000000023051	MHS2909	MHS2909	29084	10,955.100	-	10,955.100	10,955.100	-	-	45.354	273.878	-	10,635.888																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																												
KG000000023052	MHS2908	MHS2908	29085	163.476	-	163.476	163.476	-	-	-	-	-	163.476																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																												
KG000000023053	MHS2907	MHS2907	29087	361.700	-	361.700	361.700	-	-	-	-	-	361.700																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																												
KG000000023054	MHS2906	MHS2906	29088	10,806.702	-	10,806.702	10,806.702	-	-	44.740	270.168	-	10,491.754																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																												
KG000000023055	MHS2905	MHS2905	29090	120.880	-	120.880	120.880	-	-	-	-	-	120.880																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																												
KG000000023056	MHS2904	MHS2904	29092	13,773.497	-	13,773.497	13,773.497	-	-	57.022	344.337	-	13,376.138																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																												
KG000000023057	MHS2903	MHS2903	29094	28.950	-	28.950	28.950	-	-	-	-	-	28.950																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																												
KG000000023058	MHS2902	MHS2902	29097	25,190.819	-	25,190.819	25,190.819	-	-	104.290	629.770	-	24,456.759																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																												
KG000000023059	MHS2900	MHS2900	29101	8,618.160	-	8,618.160	8,618.160	-	-	35.679	215.454	-	8,367.027																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																												
KG000000023060	MHS2898	MHS2898	29103	1,739.760	-	1,739.760	1,739.760	-	-	7.203	43.494	-	1,699.063																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																												
LF000000023061	MHS2897	MHS2897	29104	3,294.870	-	3,294.870	3,294.870	-	-	13.641	82.172	-	3,155.127																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																												
ZF000000023062	MHS2896	MHS2896	29105	11,137.180	-	11,137.180	11,137.180	-	-	46.108	278.390	-	10,811.642																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																												
ZF000000023063	MHS2895	MHS2895	29107	235,184.042	-	235,184.042	235,184.042	-	-	973.662	5,872.601	-	228,336.779																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																												
ZF000000023064	MHS2894	MHS2894	29108	20,722.414	-	20,722.414	20,722.414	-	-	85.791	518.960	-	20,158.771																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																												
MH000000023065	MHS2893	MHS2893	29109	4,432.370	-	4,432.370	4,432.370	-	-	18.350	112.355	-	4,125.915																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																												
ZF000000023066	MHS2893	MHS2893	29110	6,212.887	-	6,212.887	6,212.887	-	-	25.721	155.322	-	5,783.329																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																												
ZF000000023067	MHS2892	MHS2892	29111	58,810.240	-	58,810.240	58,810.240	-	-	243.474	1,470.256	-	54,744.100																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																												
MH000000023068	MHS2890	MHS2890	29112	1,846.960	-	1,846.960	1,846.960	-	-	8.818	41.174	-	1,698.968																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																												
MH000000023069	MHS2851	MHS2851	29114	2,273.488	-	2,273.488	2,273.488	-	-	9.410	56.817	-	2,207.239																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																												
ZF000000023070	MHS2891	MHS2891	29115	426,662.227	-	426,662.227	426,662.227	-	-	1,766.382	10,666.556	-	397,163.800																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																												
NF000000023071	MHS2889	MHS2889	29116	756.040	-	756.040	756.040	-	-	-	-	-	756.040																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																												
MH000000023072	MHS2852	MHS2852	29117	5,384.150	-	5,384.150	5,384.150	-	-	22.290	135.804	-	5,011.890																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																												
NF000000023073	MHS2887	MHS2887	29118	5,307.420	-	5,307.420	5,307.420	-	-	21.670	132.656	-	4,944.444																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																												
ZF000000023074	MHS2853	MHS2853	29120	22,759.746	-	22,759.746	22,759.746	-	-	94.225	568.994	-	21,686.137																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																												
ZF000000023075	MHS2854	MHS2854	29122	130,512.172	609.387	131,121.559	130,512.172	609.387	91.408	540.320	3,262.804	-	127,227.027																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																												
ZF000000023076	MHS2855	MHS2855	29125	6,212.887	-	6,212.887	6,212.887	-	-	25.721	155.322	-	6,031.844																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																												
NF000000023077	MHS2856	MHS2856	29126	5,058.200	-	5,058.200	5,058.200	-	-	20.933	126.455	-	4,708.613																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																												
KG000000023078	MHS2856	MHS2856	29127	1,185.882	-	1,185.882	1,185.882	-	-	-	29.447	-	1,108.800																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																												
MH000000023079	MHS2884	MHS2884	29129	333.500	-	333.500	333.500	-	-	-	-	-	333.500																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																												
ZF000000023080	MHS2877	MHS2877	29130	119,689.488	-	119,689.488	119,689.488	-	-	495.517	2,992.417	-	114,141.571																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																												
ZF000000023081	MHS2883	MHS2883	29131	9,758.740	-	9,758.740	9,758.740	-	-	40.401	243.860	-	9,274.939																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																												
ZF000000023082	MHS2879	MHS2879	29133	990,199.579	-	990,199.579	990,199.579	-	-	4,099.426	24,754.989	-	946,064.404																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																												
KG000000023083	MHS2857	MHS2857	29134	471.295	-	471.295	471.295	-	-	-	-	-	471.295																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																												
MH000000023084	MHS2885	MHS2885	29135	218.718	-	218.718	218.718	-	-	8.145	49.187	-	208.118																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																												
KG000000023085	MHS2858	MHS2858	29138	1,967.470	-	1,967.470	1,967.470	-	-	7.548	45.581	-	1,770.118																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																												
KG000000023086	MHS2859	MHS2859	29140	1,823.247	-	1,823.247	1,823.247	-	-	-	-	-	1,823.247																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																												
ZF000000023087	MHS2882	MHS2882	29143	7,452.476	-	7,452.476	7,452.476	-	-	30.853	186.312	-	7,158.453																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																												
ZF000000023088	MHS2881	MHS2881	29145	715.950	-	715.950	715.950	-	-	-	17.899	-	698.413																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																												
KG000000023089	MHS2863	MHS2863	29148	401.400	-	401.400																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																			

FORMATO		INFORME DE SUPERVISIÓN PARA TRÁMITES A PAGO		CODIGO:	VERSIÓN	10.
NOMBRES Y APELLIDOS DEL SUPERVISOR: ESPERANZA SANCHEZ AMAYA		FIRMA		Esperanza Sanchez A.		
NÚMERO DE CEDULA: 51839281		CORREO: Eesanchez@homil.gov.co				
CELULAR: 3166332763						
NOMBRES Y APELLIDOS DEL SUPERVISOR: FELIX ANTONIO PALACIOS*		FIRMA		Resolucion 7437-4-12-25		
NÚMERO DE CEDULA: 79610155		CORREO: fpalacios@homil.gov.co				
CELULAR: 3166264357						
NOMBRES Y APELLIDOS DEL SUPERVISOR: EDUIN RAMIREZ SANCHEZ		FIRMA		ERS ✓		
NÚMERO DE CEDULA: 6537699		CORREO: eduin.ramirez@medmfen.com				
CELULAR: 3059157888						
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						

RECIBIDO 03 ENE 2026