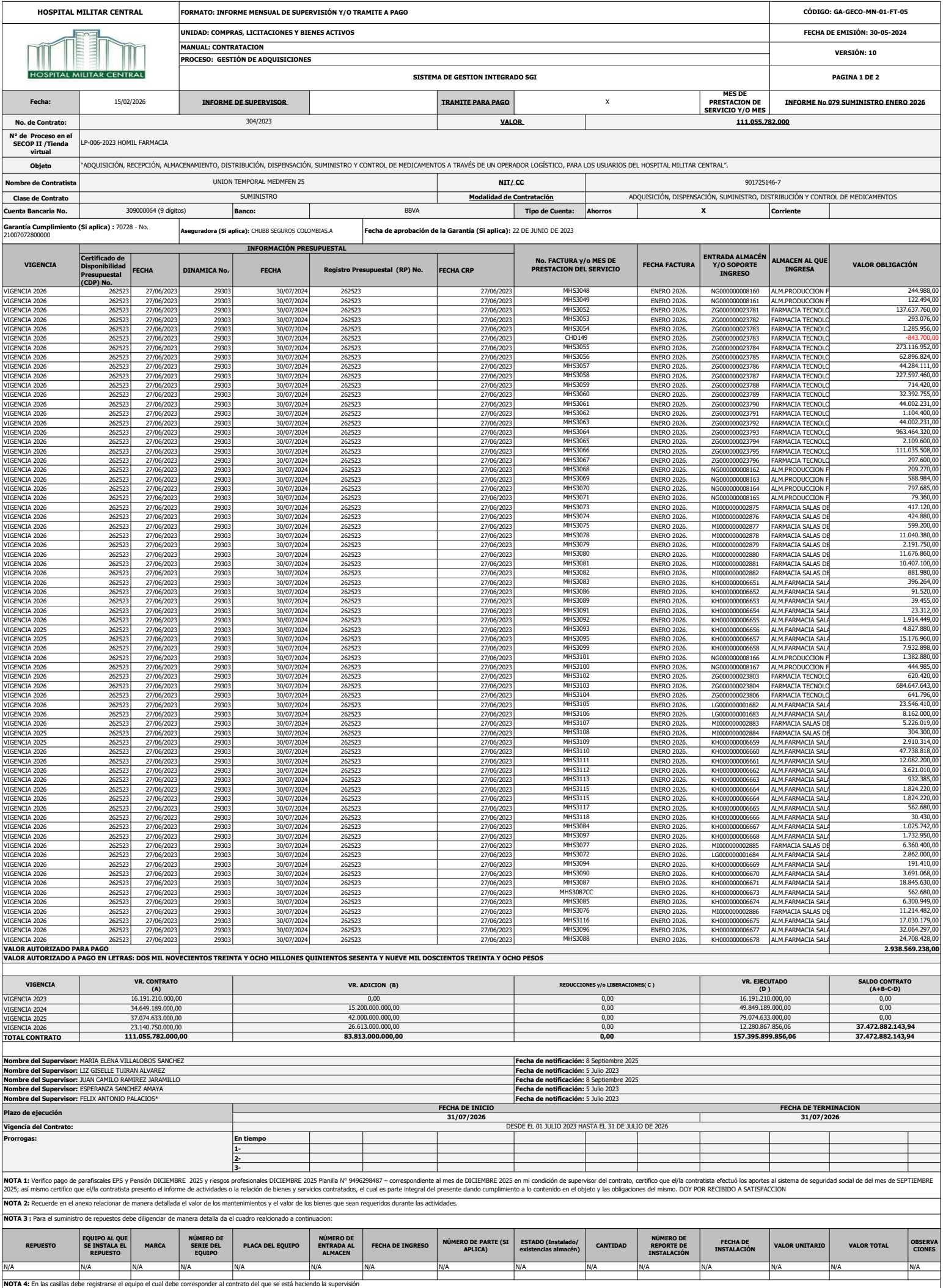




INFORME DE SUPERVISIÓN PARA TRÁMITES A PAGO													CODIGO:		VERSIÓN	10..
													Página:		2 DE 2	
DESCRIPCION DEL EQUIPO	SERIE	PLACA	AREA DONDE SE ENCUENTRA INSTALADO				No. DE MANTENIMIENTO REQUERIDO AL AÑO				FECHA DE MANTENIMIENTO			FECHA DE ENTRADA DEL EQUIPO	FECHA DE SALIDA DEL EQUIPO	OBSERVACIONES
N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

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

No. COMPROMISO DE ENTREGA	No. FACTURA MEDICAMEN	No. FACTURA DE MED	No. OBLIGACION	SUB TOTAL	IVA	AFECCION PRESUPUESTAL	VALOR BRUTO FACTURADO	IVA	RET. IVA	RET. ICA	RET.FTE.	SANCION	VALOR A PAGAR
NG000000008160	MHS3048	MHS3048	2172	244.988.00	-	244.988.00	244.988.00	-	-	-	-	9.800.00	235.188.00
NG000000008161	MHS3049	MHS3049	2173	122.494.00	-	122.494.00	122.494.00	-	-	-	-	-	122.494.00
ZG0000000023781	MHS3052	MHS3052	2174	137.637.760.00	-	137.637.760.00	137.637.760.00	-	-	569.820.00	3.440.944.00	5.505.510.00	128.121.486.00
ZG0000000023782	MHS3053	MHS3053	2175	293.076.00	-	293.076.00	293.076.00	-	-	-	-	11.723.00	281.353.00
ZG0000000023783	MHS3054	MHS3054	2176	1.285.956.00	-	-	-	-	-	-	-	-	-
ZG0000000023783	MHS3054	CHD149	2176	-843.700.00	-	442.256.00	442.256.00	-	-	-	-	51.438.00	390.818.00
ZG0000000023784	MHS3055	MHS3055	2177	273.116.952.00	-	273.116.952.00	273.116.952.00	-	-	1.130.704.00	6.827.924.00	10.924.678.00	254.233.646.00
ZG0000000023785	MHS3056	MHS3056	2178	62.896.824.00	-	62.896.824.00	62.896.824.00	-	-	260.393.00	1.570.216.00	-	61.467.039.00
ZG0000000023786	MHS3057	MHS3057	2179	44.284.111.00	-	44.284.111.00	44.284.111.00	-	-	183.336.00	1.107.103.00	-	42.993.672.00
ZG0000000023787	MHS3058	MHS3058	2180	227.597.460.00	-	227.597.460.00	227.597.460.00	-	-	942.253.00	5.689.937.00	9.103.898.00	211.861.372.00
ZG0000000023788	MHS3059	MHS3059	2181	714.420.00	-	714.420.00	714.420.00	-	-	-	17.861.00	-	696.559.00
ZG0000000023789	MHS3060	MHS3060	2182	32.392.755.00	-	32.392.755.00	32.392.755.00	-	-	134.106.00	809.819.00	1.295.710.00	30.153.120.00
ZG0000000023790	MHS3061	MHS3061	2183	44.002.231.00	-	44.002.231.00	44.002.231.00	-	-	182.169.00	1.100.056.00	-	42.720.006.00
ZG0000000023791	MHS3062	MHS3062	2184	1.104.400.00	-	1.104.400.00	1.104.400.00	-	-	-	27.610.00	44.176.00	1.032.614.00
ZG0000000023792	MHS3063	MHS3063	2185	44.002.231.00	-	44.002.231.00	44.002.231.00	-	-	182.169.00	1.100.056.00	1.760.089.00	40.959.917.00
ZG0000000023793	MHS3064	MHS3064	2186	963.464.320.00	-	963.464.320.00	963.464.320.00	-	-	3.988.742.00	24.086.608.00	-	935.388.970.00
ZG0000000023794	MHS3065	MHS3065	2187	2.109.600.00	-	2.109.600.00	2.109.600.00	-	-	8.734.00	52.740.00	-	2.048.126.00
ZG0000000023795	MHS3066	MHS3066	2188	111.035.508.00	-	111.035.508.00	111.035.508.00	-	-	459.687.00	2.775.888.00	-	107.799.933.00
ZG0000000023796	MHS3067	MHS3067	2189	297.600.00	-	297.600.00	297.600.00	-	-	-	-	-	297.600.00
NG000000008162	MHS3068	MHS3068	2190	209.270.00	-	209.270.00	209.270.00	-	-	-	-	-	209.270.00
NG000000008163	MHS3069	MHS3069	2191	588.984.00	-	588.984.00	588.984.00	-	-	-	14.725.00	-	574.259.00
NG000000008164	MHS3070	MHS3070	2192	797.685.00	-	797.685.00	797.685.00	-	-	-	19.942.00	-	777.743.00
NG000000008165	MHS3071	MHS3071	2194	79.360.00	-	79.360.00	79.360.00	-	-	-	-	-	79.360.00
MID000000002875	MHS3073	MHS3073	2198	417.120.00	-	417.120.00	417.120.00	-	-	-	-	16.685.00	400.435.00
MID000000002876	MHS3074	MHS3074	2201	424.880.00	-	424.880.00	424.880.00	-	-	-	-	16.995.00	407.885.00
MID000000002877	MHS3075	MHS3075	2203	599.200.00	-	599.200.00	599.200.00	-	-	-	14.980.00	23.968.00	560.252.00
MID000000002878	MHS3078	MHS3078	2206	11.040.380.00	-	11.040.380.00	11.040.380.00	-	-	45.707.00	276.010.00	-	10.718.663.00
MID000000002879	MHS3079	MHS3079	2210	2.191.750.00	-	2.191.750.00	2.191.750.00	-	-	9.074.00	54.794.00	-	2.127.882.00
MID000000002880	MHS3080	MHS3080	2218	11.676.860.00	-	11.676.860.00	11.676.860.00	-	-	48.342.00	291.922.00	467.074.00	10.869.522.00
MID000000002881	MHS3081	MHS3081	2225	10.407.100.00	-	10.407.100.00	10.407.100.00	-	-	43.085.00	260.178.00	416.284.00	9.687.553.00
MID000000002882	MHS3082	MHS3082	2231	881.980.00	-	881.980.00	881.980.00	-	-	-	22.050.00	-	859.930.00
KH000000006651	MHS3083	MHS3083	2233	396.264.00	-	396.264.00	396.264.00	-	-	-	-	15.851.00	380.413.00
KH000000006652	MHS3086	MHS3086	2240	91.520.00	-	91.520.00	91.520.00	-	-	-	-	-	91.520.00
KH000000006653	MHS3089	MHS3089	2250	39.455.00	-	39.455.00	39.455.00	-	-	-	-	-	39.455.00
KH000000006654	MHS3091	MHS3091	2252	23.312.00	-	23.312.00	23.312.00	-	-	-	-	932.00	22.380.00
KH000000006655	MHS3092	MHS3092	2253	1.914.449.00	-	1.914.449.00	1.914.449.00	-	-	7.926.00	47.861.00	-	1.858.662.00
KH000000006656	MHS3093	MHS3093	2255	4.827.880.00	-	4.827.880.00	4.827.880.00	-	-	19.987.00	120.697.00	193.115.00	4.494.081.00
KH000000006657	MHS3095	MHS3095	2258	15.176.960.00	-	15.176.960.00	15.176.960.00	-	-	62.833.00	379.424.00	607.078.00	14.127.625.00
KH000000006658	MHS3099	MHS3099	2272	7.932.898.00	-	7.932.898.00	7.932.898.00	-	-	32.842.00	198.322.00	-	7.701.734.00
NG000000008166	MHS3101	MHS3101	2274	1.382.880.00	-	1.382.880.00	1.382.880.00	-	-	5.725.00	34.572.00	-	1.342.583.00
NG000000008167	MHS3100	MHS3100	2275	444.985.00	-	444.985.00	444.985.00	-	-	-	-	17.799.00	427.186.00
ZG0000000023803	MHS3102	MHS3102	2277	620.420.00	-	620.420.00	620.420.00	-	-	-	15.511.00	24.817.00	580.092.00
ZG0000000023804	MHS3103	MHS3103	2278	684.647.643.00	-	684.647.643.00	684.647.643.00	-	-	2.834.441.00	17.116.191.00	27.385.906.00	637.311.105.00
ZG0000000023806	MHS3104	MHS3104	2280	641.796.00	-	641.796.00	641.796.00	-	-	-	16.045.00	-	625.751.00
LG000000001682	MHS3105	MHS3105	2284	23.546.410.00	-	23.546.410.00	23.546.410.00	-	-	97.482.00	588.660.00	-	22.860.268.00
LG000000001683	MHS3106	MHS3106	2287	8.162.000.00	-	8.162.000.00	8.162.000.00	-	-	33.791.00	204.050.00	-	7.924.159.00
MID000000002883	MHS3107	MHS3107	2290	5.226.019.00	-	5.226.019.00	5.226.019.00	-	-	21.636.00	130.650.00	209.041.00	4.864.692.00
MID000000002884	MHS3108	MHS3108	2291	304.300.00	-	304.300.00	304.300.00	-	-	-	-	12.172.00	292.128.00
KH000000006659	MHS3109	MHS3109	2293	2.910.314.00	-	2.910.314.00	2.910.314.00	-	-	12.049.00	72.758.00	116.413.00	2.709.094.00
KH000000006660	MHS3110	MHS3110	2295	47.738.818.00	-	47.738.818.00	47.738.818.00	-	-	197.639.00	1.193.470.00	1.909.553.00	44.438.156.00
KH000000006661	MHS3111	MHS3111	2297	12.082.200.00	-	12.082.200.00	12.082.200.00	-	-	50.020.00	302.055.00	-	11.730.125.00
KH000000006662	MHS3112	MHS3112	2298	3.621.010.00	-	3.621.010.00	3.621.010.00	-	-	14.991.00	90.525.00	-	3.515.494.00
KH000000006663	MHS3113	MHS3113	2299	932.385.00	-	932.385.00	932.385.00	-	-	-	23.310.00	-	909.075.00
KH000000006664	MHS3114	MHS3114	2300	1.824.220.00	-	1.824.220.00	1.824.220.00	-	-	7.552.00	45.606.00	-	1.771.062.00
KH000000006664	MHS3115	MHS3115	2300	1.824.220.00	-	1.824.220.00	1.824.220.00	-	-	7.552.00	45.606.00	-	1.771.062.00
KH000000006665	MHS3117	MHS3117	2301	562.680.00	-	562.680.00	562.680.00	-	-	-	14.067.00	-	548.613.00
KH000000006666	MHS3118	MHS3118	2302	30.430.00	-	30.430.00	30.430.00	-	-	-	-	-	30.430.00
KH000000006667	MHS3084	MHS3084	2303	1.025.742.00	-	1.025.742.00	1.025.742.00	-	-	-	25.644.00	41.030.00	959.068.00
KH000000006668	MHS3097	MHS3097	2305	1.732.950.00	-	1.732.950.00	1.732.950.00	-	-	7.174.00	43.324.00	-	1.682.452.00
MID000000002885	MHS3077	MHS3077	2306	6.360.400.00	-	6.360.400.00	6.360.400.00	-	-	26.332.00	159.010.00	254.416.00	5.920.642.00
LG000000001684	MHS3072	MHS3072	2308	2.862.000.00	-	2.862.000.00	2.862.000.00	-	-	11.849.00	71.550.00	-	2.778.601.00
KH000000006669	MHS3094	MHS3094	2309	191.410.00	-	191.410.00	191.410.00	-	-	-	-	-	191.410.00
KH000000006670	MHS3090	MHS3090	2329	3.691.068.00	-	3.691.068.00	3.691.068.00	-	-	15.281.00	92.277.00	-	3.583.510.00
KH000000006671	MHS3087	MHS3087	2330	18.845.630.00	-	18.845.630.00	18.845.630.00	-	-	78.021.00	471.141.00	-	18.296.468.00
KH000000006673	MHS3087	MHS3087CC	2340	562.680.00	-	562.680.00	562.680.00	-	-	-	14.067.00	-	548.613.00
KH000000006674	MHS3085	MHS3085	2342	6.300.949.00	-	6.300.949.00	6.300.949.00	-	-	26.086.00	157.524.00	252.038.00	5.865.301.00
MID000000002886	MHS3076	MHS3076	2344	11.214.482.00	-	11.214.482.00	11.214.482.00	-	-	46.428.00	280.362.00	448.579.00	10.439.113.00
KH000000006675	MHS3116	MHS3116	2347	17.030.179.00	-	17.030.179.00	17.030.179.00	-	-	70.505.00	425.754.00	-	16.533.920.00
KH000000006677	MHS3096	MHS3096	2410	32.064.297.00	-	32.064.297.00	32.064.297.00	-	-	-	-	-	31.128.494.00
KH000000006678	MHS3088	MHS3088	2421	24.708.428.00	-	24.708.428.00	24.708.428.00	-	-	102.293.00	617.711.00	988.337.00	23.000.087.00
TOTAL A PAGAR MEDICAMENTOS				2.938.569.238.00	-	2.938.569.238.00	2.938.569.238.00	-	-	12.111.502.00	73.36		