MINISTERIO DE DEFENSA NACIONAL FUERZAS MILITARES DE COLOMBIA EJERCITO NACIONAL DIRECCION DE SANIDAD EJERCITO DISPENSARIO MÉDICO SUROCCIDENTE	INFORME DE SUPERVISIÓN N° 04 FECHA INFORME : 19/06/2026

1. INFORMACION CONTRATO U ORDEN DE COMPRA		
No. CONTRATO: 504-DISANEJC-DMSOC-2026	FECHA INICIO CTO: 17 DE MARZO DEL 2026	FECHA APROBACIÓN POLIZA: 17/03/2026
NOMBRE DEL CONTRATISTA: OPTICA IRIS S.A.S BIC		NIT o CC: 800.002.229-0

PLAZO DE EJECUCIÓN:	17 DE MARZO DEL 2026 HASTA 30 DE NOVIEMBRE DE 2026 y/o hasta agotar los recursos los que primero ocurra.	**LUGAR DE ENTREGA:**	Ciudad de Bogotá D.C., Facatativá y las ciudades de Tunja, Duitama, Sogamoso, Chiquinquirá, Girardot, Fusagasugá y Leticia.

OBJETO DEL CONTRATO: "SUMINISTRO DE LENTES OFTALMICOS, LENTES DE CONTACTO Y PRÓTESIS OCULARES E INSUMOS ÓPTICOS (MONTURAS); ASI COMO AYUDAS ÓPTICAS Y NO ÓPTICAS REQUERIDAS EN BAJA VISIÓN, PARA LOS USUARIOS DEL SUBSISTEMA DE SALUD DE LAS FUERZAS MILITARES DURANTE LA VIGENCIA 2026"

CLAUSULA TERCERA: FORMA DE PAGO. EL MDN- EJÉRCITO NACIONAL- DIRECCION DE SANIDAD MILITAR- DISPENSARIO MEDICO SUROCCIDENTE cancelará el valor del presente contrato en la Cuenta corriente N° 0137022919 del Banco BBVA a nombre de ÓPTICA IRIS SAS BIC. Identificada con NIT: 800.002.229-0, de la siguiente manera: Pagos parciales de acuerdo con facturación, soportados por acta de recibo a satisfacción emitida por el Supervisor del Contrato, previa presentación de cuenta de cobro por parte del Contratista, pagaderos dentro de los treinta (30) días siguientes, una vez cumplidos los siguientes requisitos documentales: a) Acta de recibo a satisfacción parcial, expedida por el supervisor del Contrato. b) Situación de recursos por parte del Ministerio de Hacienda y Crédito Público Dirección del Tesoro Nacional (asignación cupo PAC). c) Trámite de la cadena presupuestal para su obligación y pago. d) Verificación por parte del MDN - EJÉRCITO NACIONAL - DIRECCIÓN DE SANIDADDIRECCIÓN DE SANIDAD-DISPENSARIO MEDICO SUROCCIDENTE "HEROES DE SUMAPAZ", del cumplimiento del contratista del pago de aportes de seguridad social (salud y pensión) y administradora de riesgos laborales (ARL). e) Cuenta de cobro o Documento equivalente a la factura según artículo 3 del Decreto 522 del 07 de marzo de 2003. f) Orden de pago del SIIF y una vez se encuentre aprobado el programa anual mensualizado de caja PAC. PARÁGRAFO PRIMERO. En el evento de prórroga en la entrega del objeto del contrato, se postergará el pago. PARÁGRAFO SEGUNDO. El MDN - EJÉRCITO NACIONAL - DIRECCIÓN DE SANIDAD DISPENSARIO MEDICO SUROCCIDENTE "HÉROES DE SUMAPAZ", realizará los pagos en la cuenta bancaria suministrada por el

2. MODIFICATORIO$

TIPO	VALOR	OBJETO DE LA MODIFICACION

3. VALOR CONTRATO U ORDEN DE COMPRA

VALOR INICIAL	$	1.100.000.000,00
VALOR ADICIÓN	$	-
VALOR REDUCCIÓN	$	-
VALOR VIGENCIA FUTURA	$	-
VALOR TOTAL	$	1.100.000.000,00

4. INFORMACIÓN DOCUMENTOS PRESUPUESTALES

DISPONIBILIDAD PRESUPUESTAL N°: 10226	FECHA: 01/07/2025	VALOR $ 1100 000 000 00
REGISTRO PRESUPUESTAL N°: 59426	FECHA: 26/03/2026	VALOR $ 1100 000 000 00
DISPONIBILIDAD PRESUPUESTAL ADICIO N°:	FECHA:	VALOR: $ 0
REGISTRO PRESUPUESTAL ADICION N°:	FECHA:	VALOR: $ 0

5. FACTURA PARA TRAMITE A PAGO

No. FACTURA	FECHA FACTURA	FECHA RADICACIÓN	VALOR FACTURA	VALOR NOTA DEBITO O CREDITO	VALOR A PAGAR
ADI-1205 DMGEM	28/05/2026	29/05/2026	$ 13.693.830,81	$ -	$ 13.693.830,81
ADI-1206 DMSOC	28/05/2026	30/05/2026	$ 7.336.522,91	$ -	$ 7.336.522,91
ADI-1207 DISNOR	28/05/2026	31/05/2026	$ 5.221.514,22	$ -	$ 5.221.514,22
ADI-1208 CRH	28/05/2026	29/05/2026	$ 4.557.915,01	$ -	$ 4.557.915,01
ADI-1209 DISUR	28/05/2026	29/05/2026	$ 4.347.514,22	$ -	$ 4.347.514,22
ADI-1210 BAS01	28/05/2026	29/05/2026	$ 2.193.500,79	$ -	$ 2.193.500,79
ADI-1212 DMGEM	2/06/2026	3/06/2026	$ 11.845.828,44	$ -	$ 11.845.828,44
ADI-1213 DMGEM	2/06/2026	3/06/2026	$ 11.090.033,97	$ -	$ 11.090.033,97
ADI-1214 CRH	2/06/2026	3/06/2026	$ 8.283.622,91	$ -	$ 8.283.622,91
ADI-1215 DISNOR	2/06/2026	3/06/2026	$ 5.097.614,22	$ -	$ 5.097.614,22
ADI-1216 BAS01	2/06/2026	3/06/2026	$ 1.869.405,53	$ -	$ 1.869.405,53
ADI-1217 DISUR	2/06/2026	3/06/2026	$ 1.381.703,95	$ -	$ 1.381.703,95

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ADI-1218 BASOO	2/06/2026	3/06/2026	$ 1.177.603,16	$ -	$ 1.177.603,16
ADI-1219 DMGEM	11/06/2026	12/06/2026	$ 13.412.536,34	$ -	$ 13.412.536,34
ADI-1220 DMSOC	11/06/2026	12/06/2026	$ 10.751.732,39	$ -	$ 10.751.732,39
ADI-1221 CRH	11/06/2026	12/06/2026	$ 7.322.823,70	$ -	$ 7.322.823,70
ADI-1222 DISNOR	11/06/2026	12/06/2026	$ 4.323.912,64	$ -	$ 4.323.912,64
ADI-1223 DISUR	11/06/2026	12/06/2026	$ 2.494.205,53	$ -	$ 2.494.205,53
ADI-1224 BAS01	11/06/2026	12/06/2026	$ 2.044.106,32	$ -	$ 2.044.106,32
ADI-1226 CRH	18/06/2026	19/06/2026	$ 4.097.111,85	$ -	$ 4.097.111,85
ADI-1227 DMSOC	18/06/2026	20/06/2026	$ 3.527.509,48	$ -	$ 3.527.509,48
ADI-1228 DMGEM	18/06/2026	21/06/2026	$ 1.665.404,74	$ -	$ 1.665.404,74
ADI-1229 DISUR	18/06/2026	22/06/2026	$ 1.161.004,74	$ -	$ 1.161.004,74
ADI-1230 DISNOR	18/06/2026	23/06/2026	$ 654.002,37	$ -	$ 654.002,37
			TOTAL A CANCELAR		$ 129.550.960,24

6. FACTURACIÓN PROVENIENTE DE AUDITORIA CUENTAS MEDICAS

No. FACTURA	FECHA FACTURA	FECHA RADICADO	VALOR FACTURA	VALOR GLOSA	VALOR APROBADO POR AUDITORIA
N/A	N/A	N/A	N/A	N/A	N/A
			TOTAL A CANCELAR		N/A
FECHA AUDITORIA	Se realiza auditoria de las facturas el d a 19 de junio de 2026 por parte de las Supervisoras del Contrato No.504 DISAN EJC-DMSOC 2026				

7. EJECUCION DEL CONTRATO U ORDEN DE COMPRA

CONCEPTO	V/R CONTRATO	VALOR CANCELADO	VALOR TRAMITADO PAGO	VALOR PENDIENTE DE PAGO
VALOR CONTRATO U ORDEN COMPRA	$ 1.100.000.000,00		$ 129.550.960,24	$ 129.550.960,24
TOTAL	$ 1.100.000.000,00	$ 349.202.656,69	$ 129.550.960,24	$ 521.246.383,07
% DE EJECUCION VALOR CANCELADO	32%	% DE EJECUCION VALOR A TRAMITAR PAGO		12%

7.1. ESTADO FINANCIERO CONTRATO U ORDEN DE COMPRA

VALOR CONTRATO U ORDEN DE COMPRA	$	1.100.000.000,00
VALOR CANCELADO	$	349.202.656,69
VALOR A TRAMITAR A PAGO	$	129.550.960,24
VALOR SALDO CONTRATO	$	621.246.383,07

08. RELACIÓN DE ORDENES

NUMERO DE ORDEN	VALOR OJO DERECHO	VALOR OJO IZQUIERDO	VALOR MONTURA	OBSERVACION	VALOR TOTAL
4931	$64.100,00	$64.100,00	$120.000,79		$248.200,79
4932	$64.100,00	$64.100,00	$120.000,79		$248.200,79
4933	$64.100,00	$64.100,00	$120.000,79		$248.200,79
4934	$147.100,00	$147.100,00	$120.000,79		$414.200,79
4935	$64.100,00	$64.100,00	$120.000,79		$248.200,79
13219	$64.100,00	$64.100,00	$120.000,79		$248.200,79
13220	$64.100,00	$64.100,00	$120.000,79		$248.200,79
13216	$147.100,00	$147.100,00	$120.000,79		$414.200,79
13205	$36.750,00	$36.750,00	$120.000,79		$193.500,79
13206	$36.750,00	$36.750,00			$73.500,00
4929	$89.300,00	$89.300,00	$120.000,79		$298.600,79
13210	$147.100,00	$147.100,00	$120.000,79		$414.200,79
13232	$36.750,00	$36.750,00			$73.500,00
4926	$147.100,00	$147.100,00	$120.000,79		$414.200,79
8099	$64.100,00	$64.100,00	$120.000,79		$248.200,79
4944	$147.100,00	$147.100,00			$294.200,00
4937	$64.100,00	$64.100,00	$120.000,79		$248.200,79
4940	$64.100,00	$64.100,00	$120.000,79		$248.200,79
4950	$64.100,00	$64.100,00	$120.000,79		$248.200,79
4943	$64.100,00	$64.100,00	$120.000,79		$248.200,79
13223	$36.750,00	$36.750,00			$73.500,00
13225	$64.100,00	$64.100,00	$120.000,79		$248.200,79
13230	$60.000,00	$60.000,00			$120.000,00

Escaneado con CamScanner

13244	$147.100,00	$147.100,00	$120.000,79		$414.200,79
13233	$147.100,00	$147.100,00	$120.000,79		$414.200,79
13235	$64.100,00	$64.100,00	$120.000,79		$248.200,79
13234	$147.100,00	$147.100,00	$120.000,79		$414.200,79
13247	$36.750,00	$36.750,00	$120.000,79		$193.500,79
13248	$36.750,00	$36.750,00	$120.000,79		$193.500,79
13249	$60.000,00	$60.000,00		$15.000,00	$135.000,00
13266	$147.100,00	$147.100,00			$294.200,00
13264	$36.750,00	$36.750,00	$120.000,79		$193.500,79
13263	$147.100,00	$147.100,00	$120.000,79		$414.200,79
13265	$147.100,00	$147.100,00			$294.200,00
13262	$36.750,00	$36.750,00	$120.000,79		$193.500,79
4950	$64.100,00	$64.100,00			$128.200,00
4951	$64.100,00	$64.100,00	$120.000,79		$248.200,79
4947	$147.100,00	$147.100,00	$120.000,79		$414.200,79
4946	$147.100,00	$147.100,00	$120.000,79		$414.200,79
13271	$64.100,00	$64.100,00			$128.200,00
13272	$64.100,00	$64.100,00			$128.200,00
13119	$147.100,00	$147.100,00	$120.000,79		$414.200,79
13269	$89.300,00	$89.300,00	$120.000,79		$298.600,79
13264	$147.100,00	$147.100,00	$120.000,79		$414.200,79
13275	$64.100,00	$64.100,00	$120.000,79		$248.200,79
13274	$64.100,00	$64.100,00	$120.000,79		$248.200,79
13281	$147.100,00	$147.100,00	$120.000,79		$414.200,79
13282	$64.100,00	$64.100,00	$120.000,79		$248.200,79
13282	$64.100,00	$64.100,00	$120.000,79		$248.200,79
13286	$60.000,00	$60.000,00	$120.000,79		$240.000,79
13277	$147.100,00	$147.100,00			$294.200,00
6305	$36.750,00	$36.750,00	$120.000,79		$193.500,79
6303	$36.750,00	$36.750,00	$120.000,79		$193.500,79
6330	$60.000,00	$60.000,00	$120.000,79		$240.000,79
6302	$36.750,00	$36.750,00	$120.000,79		$193.500,79
6304	$36.750,00	$36.750,00	$120.000,79		$193.500,79
6305	$36.750,00	$36.750,00	$120.000,79		$193.500,79
8984	$64.100,00	$64.100,00			$128.200,00
8990	$89.300,00	$89.300,00	$120.000,79		$298.600,79
8987	$36.750,00	$36.750,00	$120.000,79		$193.500,79
6305	$36.750,00	$36.750,00	$120.000,79		$193.500,79
6303	$36.750,00	$36.750,00	$120.000,79		$193.500,79
6303	$36.750,00	$36.750,00	$120.000,79		$193.500,79
6307	$60.000,00	$60.000,00	$120.000,79		$240.000,79
2071	$147.100,00	$147.100,00			$294.200,00
8974	$36.750,00	$36.750,00	$120.000,79		$193.500,79
13238	$64.100,00	$64.100,00	$120.000,79		$248.200,79
13239	$36.750,00	$36.750,00	$120.000,79		$193.500,79
13254	$36.750,00	$36.750,00	$120.000,79		$193.500,79
13253	$147.100,00	$147.100,00	$120.000,79		$414.200,79
13251	$60.000,00	$60.000,00	$120.000,79		$240.000,79
9000	$36.750,00	$36.750,00			$73.500,00
6315	$36.750,00	$36.750,00	$120.000,79		$193.500,79
6318	$36.750,00	$36.750,00	$120.000,79		$193.500,79
6317	$60.000,00	$60.000,00	$120.000,79		$240.000,79
6316	$147.100,00	$147.100,00	$120.000,79		$414.200,79
6313	$36.750,00	$36.750,00	$120.000,79		$193.500,79
6314	$36.750,00	$36.750,00	$120.000,79		$193.500,79
8993	$60.000,00	$60.000,00			$120.000,00
8992	$36.750,00	$36.750,00	$120.000,79		$193.500,79
8994	$60.000,00	$60.000,00	$120.000,79		$240.000,79
13267	$64.100,00	$64.100,00	$120.000,79		$248.200,79
13276	$147.100,00	$147.100,00	$120.000,79		$414.200,79
8988	$36.750,00	$36.750,00	$120.000,79		$193.500,79
4928	$64.100,00	$64.100,00	$120.000,79		$248.200,79
4930	$64.100,00	$64.100,00	$120.000,79		$248.200,79
4927	$64.100,00	$64.100,00	$120.000,79		$248.200,79
13215	$64.100,00	$64.100,00	$120.000,79		$248.200,79
13217	$147.100,00	$147.100,00	$120.000,79		$414.200,79
13231	$36.750,00	$36.750,00	$120.000,79		$193.500,79
13209	$147.100,00	$147.100,00	$120.000,79		$414.200,79

Escaneado con CamScanner

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4879	$64.100,00	$64.100,00	$120.000,79		$240.200,79
4938	$36.750,00	$36.750,00	$120.000,79		$193.500,79
4939	$36.750,00	$36.750,00	$120.000,79		$193.500,79
4942	$89.300,00	$89.300,00	$120.000,79		$298.600,79
13230	$36.750,00	$36.750,00			$73.500,00
13237	$36.750,00	$36.750,00	$120.000,79		$193.500,79
13261	$36.750,00	$36.750,00	$120.000,79		$193.500,79
13240	$36.750,00	$36.750,00	$120.000,79		$193.500,79
4949	$147.100,00	$147.100,00	$120.000,79		$414.200,79
13273	$147.100,00	$147.100,00	$120.000,79		$414.200,79
13278	$147.100,00	$147.100,00			$294.200,00
13279	$64.100,00	$64.100,00	$120.000,79		$248.200,79
13280	$64.100,00	$64.100,00	$120.000,79		$248.200,79
8982	$36.750,00	$36.750,00	$120.000,79		$193.500,79
8981	$36.750,00	$36.750,00	$120.000,79		$193.500,79
8973	$36.750,00	$36.750,00	$120.000,79		$193.500,79
13218	$60.000,00	$60.000,00	$120.000,79		$240.000,79
13226	$36.750,00	$36.750,00	$120.000,79		$193.500,79
13207	$60.000,00	$60.000,00	$120.000,79		$240.000,79
8986	$36.750,00	$36.750,00	$120.000,79		$193.500,79
8988	$64.100,00	$64.100,00	$120.000,79		$248.200,79
4945	$36.750,00	$36.750,00	$120.000,79		$193.500,79
13243	$147.100,00	$147.100,00	$120.000,79		$414.200,79
13259	$36.750,00	$36.750,00	$120.000,79		$193.500,79
13260	$36.750,00	$36.750,00	$120.000,79		$193.500,79
13252	$64.100,00	$64.100,00	$120.000,79		$248.200,79
13255	$36.750,00	$36.750,00	$120.000,79		$193.500,79
13245	$64.100,00	$64.100,00	$120.000,79		$248.200,79
13246	$64.100,00	$64.100,00			$128.200,00
4948	$147.100,00	$147.100,00	$120.000,79		$414.200,79
8991	$64.100,00	$64.100,00	$120.000,79		$248.200,79
13270	$36.750,00	$36.750,00	$120.000,79		$193.500,79
13285	$36.750,00	$36.750,00	$120.000,79		$193.500,79
8304	$36.750,00	$36.750,00	$120.000,79		$193.500,79
8975	$36.750,00	$36.750,00	$120.000,79		$193.500,79
8301	$147.100,00	$147.100,00	$120.000,79		$414.200,79
8300	$147.100,00	$147.100,00	$120.000,79		$414.200,79
13221	$36.750,00	$36.750,00	$120.000,79		$193.500,79
13222	$36.750,00	$36.750,00	$120.000,79		$193.500,79
13224	$60.000,00	$60.000,00	$120.000,79		$240.000,79
13227	$64.100,00	$64.100,00	$120.000,79		$248.200,79
13228	$64.100,00	$64.100,00	$120.000,79		$248.200,79
8976	$147.100,00	$147.100,00	$120.000,79		$414.200,79
4936	$36.750,00	$36.750,00	$120.000,79		$193.500,79
8309	$36.750,00	$36.750,00	$120.000,79		$193.500,79
8310	$36.750,00	$36.750,00	$120.000,79		$193.500,79
13250	$36.750,00	$36.750,00	$120.000,79		$193.500,79
13242	$36.750,00	$36.750,00	$120.000,79		$193.500,79
13258	$36.750,00	$36.750,00	$120.000,79		$193.500,79
13265	$60.000,00	$60.000,00	$120.000,79		$240.000,79
13267	$36.750,00	$36.750,00	$120.000,79		$193.500,79
12691	$1.000.000,00	$1.000.000,00			$2.000.000,00
13241	$36.750,00	$36.750,00	$120.000,79		$193.500,79
4972	$147.100,00	$147.100,00	$120.000,79		$414.200,79
4966	$64.100,00	$64.100,00	$120.000,79		$248.200,79
4967	$60.000,00	$60.000,00	$120.000,79		$240.000,79
4968	$147.100,00	$147.100,00	$120.000,79		$414.200,79
4973	$89.300,00	$89.300,00	$120.000,79		$298.600,79
8324	$36.750,00	$36.750,00	$120.000,79		$193.500,79
4956	$36.750,00	$36.750,00			$73.500,00
9008	$64.100,00	$64.100,00	$120.000,79		$248.200,79
4961	$147.100,00	$147.100,00			$294.200,00
13233	$147.100,00	$147.100,00	$120.000,79		$414.200,79
4958	$64.100,00	$64.100,00	$120.000,79		$248.200,79
4978	$64.100,00	$64.100,00	$120.000,79		$248.200,79
4977	$147.100,00	$147.100,00			$294.200,00
4992	$64.100,00	$64.100,00	$120.000,79		$248.200,79
4990	$64.100,00	$64.100,00			$128.200,00

Escaneado con CamScanner

Scanned with CamScanner

13322	$36.750,00	$36.750,00	$120.000,79		$193.500,79
13318	$36.750,00	$36.750,00	$120.000,79		$193.500,79
13319	$36.750,00	$36.750,00	$120.000,79		$193.500,79
9015	$36.750,00	$36.750,00	$120.000,79		$193.500,79
13336	$36.750,00	$36.750,00	$120.000,79		$193.500,79
13309	$36.750,00	$36.750,00	$120.000,79		$193.500,79
13308	$147.100,00	$147.100,00			$294.200,00
13316	$60.000,00	$60.000,00			$120.000,00
13326	$36.750,00	$36.750,00	$120.000,79		$193.500,79
13331	$36.750,00	$36.750,00	$120.000,79		$193.500,79
6358	$64.100,00	$64.100,00	$120.000,79		$248.200,79
6360	$36.750,00	$36.750,00			$73.500,00
6327	$36.750,00	$36.750,00	$120.000,79		$193.500,79
4993	$64.100,00	$64.100,00	$120.000,79		$248.200,79
4994	$147.100,00	$147.100,00	$120.000,79		$414.200,79
13331	$147.100,00	$147.100,00	$120.000,79		$414.200,79
13383	$36.750,00	$36.750,00	$120.000,79		$193.500,79
13382	$36.750,00	$36.750,00	$120.000,79		$193.500,79
13376	$64.100,00	$64.100,00	$120.000,79		$248.200,79
4959	$36.750,00	$36.750,00	$120.000,79		$193.500,79
4964	$36.750,00	$36.750,00	$120.000,79		$193.500,79
13374	$64.100,00	$64.100,00	$120.000,79		$248.200,79
13375	$64.100,00	$64.100,00	$120.000,79		$248.200,79
13361	$36.750,00	$36.750,00	$120.000,79		$193.500,79
13362	$64.100,00	$64.100,00	$120.000,79		$248.200,79
13363	$64.100,00	$64.100,00	$120.000,79		$248.200,79
13360	$89.300,00	$89.300,00			$178.600,00
13359	$147.100,00	$147.100,00	$120.000,79		$414.200,79
5006	$89.300,00	$89.300,00	$120.000,79		$298.600,79
5004	$147.100,00	$147.100,00	$120.000,79		$414.200,79
5002	$64.100,00	$64.100,00	$120.000,79		$248.200,79
5022	$147.100,00	$147.100,00	$120.000,79		$414.200,79
5018	$64.100,00	$64.100,00			$128.200,00
5012	$147.100,00	$147.100,00	$120.000,79		$414.200,79
5009	$64.100,00	$64.100,00	$120.000,79		$248.200,79
5009	$64.100,00	$64.100,00	$120.000,79		$248.200,79
5024	$147.100,00	$147.100,00	$120.000,79		$414.200,79
5025	$147.100,00	$147.100,00	$120.000,79		$414.200,79
5030	$89.300,00	$89.300,00	$120.000,79		$298.600,79
5027	$36.750,00	$36.750,00			$73.500,00
5028	$147.100,00	$147.100,00	$120.000,79		$414.200,79
6378	$64.100,00	$64.100,00	$120.000,79		$248.200,79
5013	$36.750,00	$36.750,00	$120.000,79		$193.500,79
13384	$36.750,00	$36.750,00	$120.000,79		$193.500,79
13385	$147.100,00	$147.100,00			$294.200,00
5028	$64.100,00	$64.100,00	$120.000,79		$248.200,79
13368	$64.100,00	$64.100,00	$120.000,79		$248.200,79
13369	$64.100,00	$64.100,00	$120.000,79		$248.200,79
5032	$64.100,00	$64.100,00	$120.000,79		$248.200,79
6382	$36.750,00	$36.750,00	$120.000,79		$193.500,79
13402	$64.100,00	$64.100,00	$120.000,79		$248.200,79
13401	$89.300,00	$89.300,00	$120.000,79		$298.600,79
13396	$64.100,00	$64.100,00	$120.000,79		$248.200,79
13397	$64.100,00	$64.100,00	$120.000,79		$248.200,79
13394	$36.750,00	$36.750,00	$120.000,79		$193.500,79
13405	$36.750,00	$36.750,00	$120.000,79		$193.500,79
13395	$64.100,00	$64.100,00	$120.000,79		$248.200,79
13403	$64.100,00	$64.100,00	$120.000,79		$248.200,79
13399	$147.100,00	$147.100,00	$120.000,79		$414.200,79
13423	$36.750,00	$36.750,00	$120.000,79		$193.500,79
13434	$64.100,00	$64.100,00	$120.000,79		$248.200,79
5001	$36.750,00	$36.750,00	$120.000,79		$193.500,79
13338	$64.100,00	$64.100,00	$120.000,79		$248.200,79
13409	$147.100,00	$147.100,00	$120.000,79		$414.200,79
13410	$147.100,00	$147.100,00	$120.000,79		$414.200,79
13340	$36.750,00	$36.750,00			$73.500,00
13342	$36.750,00	$36.750,00			$73.500,00
9017	$36.750,00	$36.750,00	$120.000,79		$193.500,79

Escaneado con CamScanner

Scanned with CamScanner

13383	$64.100,00	$64.100,00	$120.000,79		$248.200,79
9040	$36.750,00	$36.750,00	$120.000,79		$193.500,79
9041	$36.750,00	$36.750,00	$120.000,79		$193.500,79
9042	$36.750,00	$36.750,00	$120.000,79		$193.500,79
6383	$60.000,00	$60.000,00	$120.000,79		$240.000,79
9058	$36.750,00	$36.750,00	$120.000,79		$193.500,79
9060	$36.750,00	$36.750,00	$120.000,79		$193.500,79
9047	$60.000,00	$60.000,00	$120.000,79		$240.000,79
6367	$147.100,00	$147.100,00			$294.200,00
9046	$64.100,00	$64.100,00	$120.000,79		$248.200,79
9044	$60.000,00	$60.000,00	$120.000,79		$240.000,79
9049	$36.750,00	$36.750,00	$120.000,79		$193.500,79
9063	$36.750,00	$36.750,00	$120.000,79		$193.500,79
9068	$60.000,00	$60.000,00	$120.000,79		$240.000,79
9062	$36.750,00	$36.750,00	$120.000,79		$193.500,79
9064	$36.750,00	$36.750,00	$120.000,79		$193.500,79
6371	$64.100,00	$64.100,00	$120.000,79		$248.200,79
6375	$36.750,00	$36.750,00	$120.000,79		$193.500,79
6376	$36.750,00	$36.750,00	$120.000,79		$193.500,79
6377	$36.750,00	$36.750,00	$120.000,79		$193.500,79
6370	$147.100,00	$147.100,00			$294.200,00
9064	$147.100,00	$147.100,00	$120.000,79		$414.200,79
9061	$64.100,00	$64.100,00	$120.000,79		$248.200,79
9052	$89.300,00	$89.300,00	$120.000,79		$296.600,79
6369	$60.000,00	$60.000,00			$120.000,00
5007	$36.750,00	$36.750,00	$120.000,79		$193.500,79
5007	$36.750,00	$36.750,00	$120.000,79		$193.500,79
9067	$36.750,00	$36.750,00	$120.000,79		$193.500,79
6378	$36.750,00	$36.750,00	$120.000,79		$193.500,79
9065	$64.100,00	$64.100,00	$120.000,79		$248.200,79
9066	$64.100,00	$64.100,00	$120.000,79		$248.200,79
6372	$36.750,00	$36.750,00			$73.500,00
6374	$36.750,00	$36.750,00	$120.000,79		$193.500,79
6373	$36.750,00	$36.750,00	$120.000,79		$193.500,79
6383	$36.750,00	$36.750,00	$120.000,79		$193.500,79
9071	$36.750,00	$36.750,00	$120.000,79		$193.500,79
9074	$60.000,00	$60.000,00	$120.000,79		$240.000,79
5073	$60.000,00	$60.000,00	$120.000,79		$240.000,79
9070	$36.750,00	$36.750,00	$120.000,79		$193.500,79
9068	$147.100,00	$147.100,00	$120.000,79		$414.200,79
13404	$147.100,00	$147.100,00	$120.000,79		$414.200,79
9072	$147.100,00	$147.100,00	$120.000,79		$414.200,79
9068	$36.750,00	$36.750,00	$120.000,79		$193.500,79
13422	$36.750,00	$36.750,00	$120.000,79		$193.500,79
13412	$147.100,00	$147.100,00			$294.200,00
13392	$36.750,00	$36.750,00	$120.000,79		$193.500,79
6003	$64.100,00	$64.100,00	$120.000,79		$248.200,79
13352	$36.750,00	$36.750,00	$120.000,79		$193.500,79
13327	$64.100,00	$64.100,00	$120.000,79		$248.200,79
9012	$147.100,00	$147.100,00	$120.000,79		$414.200,79
13377	$36.750,00	$36.750,00	$120.000,79		$193.500,79
13373	$147.100,00	$147.100,00	$120.000,79		$414.200,79
13388	$89.300,00	$89.300,00	$120.000,79		$296.600,79
13387	$36.750,00	$36.750,00	$120.000,79		$193.500,79
13370	$36.750,00	$36.750,00	$120.000,79		$193.500,79
13371	$36.750,00	$36.750,00	$120.000,79		$193.500,79
9037	$36.750,00	$36.750,00	$120.000,79		$193.500,79
6364	$64.100,00	$64.100,00	$120.000,79		$248.200,79
9065	$36.750,00	$36.750,00	$120.000,79		$193.500,79
5019	$64.100,00	$64.100,00	$120.000,79		$248.200,79
5011	$36.750,00	$36.750,00	$120.000,79		$193.500,79
9045	$36.750,00	$36.750,00	$120.000,79		$193.500,79
5026	$36.750,00	$36.750,00	$120.000,79		$193.500,79
9061	$36.750,00	$36.750,00	$120.000,79		$193.500,79
9053	$36.750,00	$36.750,00	$120.000,79		$193.500,79
6368	$36.750,00	$36.750,00	$120.000,79		$193.500,79

Escaneado con CamScanner

Scanned with CamScanner

9029	$60.000,00	$60.000,00	$120.000,79		$240.000,79
6344	$36.750,00	$36.750,00	$120.000,79		$193.500,79
6352	$64.100,00	$64.100,00	$120.000,79		$248.200,79
9009	$60.000,00	$60.000,00	$120.000,79		$240.000,79
13335	$60.000,00	$60.000,00	$120.000,79		$240.000,79
13295	$36.750,00	$36.750,00	$120.000,79		$193.500,79
13333	$60.000,00	$60.000,00	$120.000,79		$240.000,79
8037	$64.100,00	$64.100,00	$120.000,79		$248.200,79
9038	$36.750,00	$36.750,00	$120.000,79		$193.500,79
6364	$60.000,00	$60.000,00	$120.000,79		$240.000,79
6306	$36.750,00	$36.750,00	$120.000,79		$193.500,79
9026	$60.000,00	$60.000,00	$120.000,79		$240.000,79
9013	$36.750,00	$36.750,00	$120.000,79		$193.500,79
4965	$147.100,00	$147.100,00	$120.000,79		$414.200,79
4969	$36.750,00	$36.750,00	$120.000,79		$193.500,79
6322	$36.750,00	$36.750,00	$120.000,79		$193.500,79
8999	$64.100,00	$64.100,00	$120.000,79		$248.200,79
4964	$64.100,00	$64.100,00	$120.000,79		$248.200,79
4965	$64.100,00	$64.100,00	$120.000,79		$248.200,79
9002	$36.750,00	$36.750,00	$120.000,79		$193.500,79
6330	$64.100,00	$64.100,00	$120.000,79		$248.200,79
4957	$36.750,00	$36.750,00	$120.000,79		$193.500,79
13299	$64.100,00	$64.100,00	$120.000,79		$248.200,79
13280	$147.100,00	$147.100,00			$294.200,00
9019	$36.750,00	$36.750,00	$120.000,79		$193.500,79
9018	$36.750,00	$36.750,00	$120.000,79		$193.500,79
9028	$147.100,00	$147.100,00	$120.000,79		$414.200,79
9004	$36.750,00	$36.750,00	$120.000,79		$193.500,79
9027	$64.100,00	$64.100,00	$120.000,79		$248.200,79
8979	$147.100,00	$147.100,00	$120.000,79		$414.200,79
13334	$60.000,00	$60.000,00	$120.000,79		$240.000,79
13305	$36.750,00	$36.750,00	$120.000,79		$193.500,79
13298	$147.100,00	$147.100,00	$120.000,79		$414.200,79
13302	$147.100,00	$147.100,00	$120.000,79		$414.200,79
13312	$147.100,00	$147.100,00	$120.000,79		$414.200,79
13317	$36.750,00	$36.750,00	$120.000,79		$193.500,79
13320	$147.100,00	$147.100,00			$294.200,00
13357	$64.100,00	$64.100,00	$120.000,79		$248.200,79
13354	$64.100,00	$64.100,00	$120.000,79		$248.200,79
13353	$36.750,00	$36.750,00	$120.000,79		$193.500,79
13351	$36.750,00	$36.750,00	$120.000,79		$193.500,79
13345	$36.750,00	$36.750,00	$120.000,79		$193.500,79
13346	$147.100,00	$147.100,00	$120.000,79		$414.200,79
6381	$64.100,00	$64.100,00	$120.000,79		$248.200,79
4971	$36.750,00	$36.750,00	$120.000,79		$193.500,79
9001	$64.100,00	$64.100,00	$120.000,79		$248.200,79
4952	$36.750,00	$36.750,00	$120.000,79		$193.500,79
4962	$147.100,00	$147.100,00	$120.000,79		$414.200,79
13283	$36.750,00	$36.750,00	$120.000,79		$193.500,79
13287	$147.100,00	$147.100,00	$120.000,79		$414.200,79
4983	$64.100,00	$64.100,00	$120.000,79		$248.200,79
4989	$36.750,00	$36.750,00	$120.000,79		$193.500,79
4985	$147.100,00	$147.100,00	$120.000,79		$414.200,79
4979	$64.100,00	$64.100,00	$120.000,79		$248.200,79
6359	$36.750,00	$36.750,00			$73.500,00
4982	$64.100,00	$64.100,00	$120.000,79		$248.200,79
13303	$64.100,00	$64.100,00	$120.000,79		$248.200,79
13304	$64.100,00	$64.100,00	$120.000,79		$248.200,79
13295	$36.750,00	$36.750,00	$120.000,79		$193.500,79
13300	$64.100,00	$64.100,00	$120.000,79		$248.200,79
13323	$147.100,00	$147.100,00	$120.000,79		$414.200,79
4970	$64.100,00	$64.100,00	$120.000,79		$248.200,79
4969	$147.100,00	$147.100,00	$120.000,79		$414.200,79
13177	$36.750,00	$36.750,00			$73.500,00
8878	$36.750,00	$36.750,00	$120.000,79		$193.500,79
13341	$147.100,00	$147.100,00	$120.000,79		$414.200,79
13360	$147.100,00	$147.100,00	$120.000,79		$414.200,79
13321	$36.750,00	$36.750,00	$120.000,79		$193.500,79

Escaneado con CamScanner

4991	$64.100,00	$64.100,00			$128.200,00
4979	$64.100,00	$64.100,00	$120.000,79		$248.200,79
4980	$64.100,00	$64.100,00	$120.000,79		$248.200,79
13307	$147.100,00	$147.100,00	$120.000,79		$414.200,79
13337	$147.100,00	$147.100,00	$120.000,79		$414.200,79
13284	$147.100,00	$147.100,00	$120.000,79		$414.200,79
13301	$147.100,00	$147.100,00	$120.000,79		$414.200,79
13313	$60.000,00	$60.000,00			$120.000,00
13324	$147.100,00	$147.100,00	$120.000,79		$414.200,79
13328	$64.100,00	$64.100,00	$120.000,79		$248.200,79
13325	$36.750,00	$36.750,00	$120.000,79		$193.500,79
13355	$64.100,00	$64.100,00	$120.000,79		$248.200,79
13354	$64.100,00	$64.100,00	$120.000,79		$248.200,79
13349	$36.750,00	$36.750,00			$73.500,00
13347	$64.100,00	$64.100,00	$120.000,79		$248.200,79
13348	$64.100,00	$64.100,00	$120.000,79		$248.200,79
13344	$147.100,00	$147.100,00	$120.000,79		$414.200,79
13343	$64.100,00	$64.100,00	$120.000,79		$248.200,79
6356	$36.750,00	$36.750,00	$120.000,79		$193.500,79
6357	$60.000,00	$60.000,00	$120.000,79		$240.000,79
4996	$147.100,00	$147.100,00	$120.000,79		$414.200,79
4995	$60.000,00	$60.000,00	$120.000,79		$240.000,79
4997	$147.100,00	$147.100,00	$120.000,79		$414.200,79
9035	$36.750,00	$36.750,00	$120.000,79		$193.500,79
6323	$64.100,00	$64.100,00	$120.000,79		$248.200,79
13314	$64.100,00	$64.100,00	$120.000,79		$248.200,79
13315	$64.100,00	$64.100,00	$120.000,79		$248.200,79
4986	$36.750,00	$36.750,00			$73.500,00
4987	$36.750,00	$36.750,00			$73.500,00
9020	$36.750,00	$36.750,00			$73.500,00
4981	$36.750,00	$36.750,00	$120.000,79		$193.500,79
9010	$64.100,00	$64.100,00			$128.200,00
4974	$36.750,00	$36.750,00	$120.000,79		$193.500,79
6334	$64.100,00	$64.100,00	$120.000,79		$248.200,79
6332	$36.750,00	$36.750,00	$120.000,79		$193.500,79
6333	$36.750,00	$36.750,00	$120.000,79		$193.500,79
6331	$64.100,00	$64.100,00			$128.200,00
6336	$36.750,00	$36.750,00	$120.000,79		$193.500,79
6338	$36.750,00	$36.750,00	$120.000,79		$193.500,79
6337	$36.750,00	$36.750,00			$73.500,00
9011	$147.100,00	$147.100,00	$120.000,79		$414.200,79
6320	$36.750,00	$36.750,00	$120.000,79		$193.500,79
6321	$147.100,00	$147.100,00	$120.000,79		$414.200,79
6319	$60.000,00	$60.000,00			$120.000,00
8995	$64.100,00	$64.100,00			$128.200,00
4953	$36.750,00	$36.750,00	$120.000,79		$193.500,79
9004	$147.100,00	$147.100,00	$120.000,79		$414.200,79
9007	$147.100,00	$147.100,00	$120.000,79		$414.200,79
6328	$64.100,00	$64.100,00			$128.200,00
6329	$64.100,00	$64.100,00			$128.200,00
6326	$147.100,00	$147.100,00	$120.000,79		$414.200,79
6325	$36.750,00	$36.750,00	$120.000,79		$193.500,79
13292	$36.750,00	$36.750,00	$120.000,79		$193.500,79
13289	$60.000,00	$60.000,00	$120.000,79		$240.000,79
6335	$36.750,00	$36.750,00	$120.000,79		$193.500,79
9031	$60.000,00	$60.000,00	$120.000,79		$240.000,79
9014	$36.750,00	$36.750,00	$120.000,79		$193.500,79
9016	$60.000,00	$60.000,00	$120.000,79		$240.000,79
9025	$36.750,00	$36.750,00	$120.000,79		$193.500,79
9030	$60.000,00	$60.000,00	$120.000,79		$240.000,79
9032	$64.100,00	$64.100,00	$120.000,79		$248.200,79
6348	$36.750,00	$36.750,00	$120.000,79		$193.500,79
6347	$64.100,00	$64.100,00	$120.000,79		$248.200,79
6349	$60.000,00	$60.000,00	$120.000,79		$240.000,79
6355	$36.750,00	$36.750,00	$120.000,79		$193.500,79
6346	$36.750,00	$36.750,00	$120.000,79		$193.500,79
6341	$36.750,00	$36.750,00	$120.000,79		$193.500,79
6351	$60.000,00	$60.000,00	$120.000,79		$240.000,79

Escaneado con CamScanner

Scanned with CamScanner

5014	$147,100,00	$147,100.00	$120.000,79		$414.200,79
13435	$36.750,00	$36.750,00	$120.000,79		$193.500,79
13433	$36.750,00	$36.750,00	$120.000,79		$193.500,79
13435	$64.100,00	$64.100,00	$120.000,79		$248.200,79
13419	$147,100,00	$147.100,00	$120.000,79		$414.200,79
5023	$64.100,00	$64.100,00	$120.000,79		$248.200,79
6380	$36.750,00	$36.750,00	$120.000,79		$193.500,79
6381	$36.750,00	$36.750,00	$120.000,79		$193.500,79
13413	$36.750,00	$36.750,00	$120.000,79		$193.500,79
13407	$36.750,00	$36.750,00			$73.500,00
13408	$64.100,00	$64.100,00			$128.200,00
13386	$147,100,00	$147.100,00	$120.000,79		$414.200,79
13390	$36.750,00	$36.750,00	$120.000,79		$193.500,79
13366	$36.750,00	$36.750,00	$120.000,79		$193.500,79
13365	$147.100,00	$147.100,00	$120.000,79		$414.200,79
5003	$64.100,00	$64.100,00	$120.000,79		$248.200,79
5016	$64.100,00	$64.100,00	$120.000,79		$248.200,79
5017	$64.100,00	$64.100,00	$120.000,79		$248.200,79
6015	$36.750,00	$36.750,00	$120.000,79		$193.500,79
13372	$64.100,00	$64.100,00	$120.000,79		$248.200,79
13373	$64.100,00	$64.100,00	$120.000,79		$248.200,79
5031	$36.750,00	$36.750,00	$120.000,79		$193.500,79
13398	$147.100,00	$147.100,00	$120.000,79		$414.200,79
13427	$36.750,00	$36.750,00	$120.000,79		$193.500,79
5005	$64.100,00	$64.100,00			$128.200,00
13429	$64.100,00	$64.100,00	$120.000,79		$248.200,79
13428	$64.100,00	$64.100,00	$120.000,79		$248.200,79
13406	$64.100,00	$64.100,00	$120.000,79		$248.200,79
13367	$60.000,00	$60.000,00	$120.000,79		$240.000,79
9043	$147,100,00	$147.100,00			$294.200,00
6362	$64.100,00	$64.100,00	$120.000,79		$248.200,79
5020	$36.750,00	$36.750,00	$120.000,79		$193.500,79
9059	$36.750,00	$36.750,00	$120.000,79		$193.500,79
13432	$147.100,00	$147.100,00	$120.000,79		$414.200,79
13426	$60.000,00	$60.000,00	$120.000,79		$240.000,79
13424	$147.100,00	$147.100,00			$294.200,00
13425	$64.100,00	$64.100,00			$128.200,00
13393	$64.100,00	$64.100,00	$120.000,79		$248.200,79
4876	$36.750,00	$36.750,00	$120.000,79		$193.500,79
4875	$36.750,00	$36.750,00	$120.000,79		$193.500,79
4874	$147,100,00	$147.100,00	$120.000,79		$414.200,79
13420	$36.750,00	$36.750,00	$120.000,79		$193.500,79
13421	$36.750,00	$36.750,00	$120.000,79		$193.500,79
13431	$147.100,00	$147.100,00	$120.000,79		$414.200,79
13416	$64.100,00	$64.100,00	$120.000,79		$248.200,79
13415	$36.750,00	$36.750,00	$120.000,79		$193.500,79
6389	$147.100,00	$147.100,00	$120.000,79		$414.200,79
6390	$64.100,00	$64.100,00	$120.000,79		$248.200,79
13445	$60.000,00	$60.000,00	$120.000,79		$240.000,79
13448	$36.750,00	$36.750,00	$120.000,79		$193.500,79
9084	$147.100,00	$147.100,00	$120.000,79		$414.200,79
6384	$36.750,00	$36.750,00	$120.000,79		$193.500,79
6385	$36.750,00	$36.750,00	$120.000,79		$193.500,79
9100	$147.100,00	$147.100,00	$120.000,79		$414.200,79
9086	$64.100,00	$64.100,00	$120.000,79		$248.200,79
9104	$36.750,00	$36.750,00	$120.000,79		$193.500,79
5052	$147,100,00	$147.100,00	$120.000,79		$414.200,79
6400	$60.000,00	$60.000,00	$120.000,79		$240.000,79
6399	$64.100,00	$64.100,00	$120.000,79		$248.200,79
6394	$36.750,00	$36.750,00	$120.000,79		$193.500,79
6401	$64.100,00	$64.100,00	$120.000,79		$248.200,79
6388	$36.750,00	$36.750,00	$120.000,79		$193.500,79
9075	$00.000,00	$60.000,00			$120.000,00
13437	$147.100,00	$147.100,00	$120.000,79		$414.200,79
13449	$36.750,00	$36.750,00	$120.000,79		$193.500,79
9080	$60.000,00	$60.000,00	$120.000,79		$240.000,79
6365	$60.000,00	$60.000,00	$120.000,79		$240.000,79
13381	$36.750,00	$36.750,00			$73.500,00

Escaneado con CamScanner

Scanned with CamScanner

13208	$64.100,00	$64.100,00	$120.000,79		$248.200,79
9079	$64.100,00	$64.100,00	$120.000,79		$248.200,79
9081	$36.750,00	$36.750,00	$120.000,79		$193.500,79
9086	$36.750,00	$36.750,00	$120.000,79		$193.500,79
9078	$60.000,00	$60.000,00	$120.000,79		$240.000,79
6395	$147.100,00	$147.100,00			$294.200,00
6397	$36.750,00	$36.750,00	$120.000,79		$193.500,79
6393	$64.100,00	$64.100,00	$120.000,79		$248.200,79
6402	$36.750,00	$36.750,00			$73.500,00
6398	$60.000,00	$60.000,00			$120.000,00
5037	$36.750,00	$36.750,00	$120.000,79		$193.500,79
5037	$36.750,00	$36.750,00	$120.000,79		$193.500,79
5035	$36.750,00	$36.750,00	$120.000,79		$193.500,79
13438	$89.300,00	$89.300,00	$120.000,79		$298.600,79
9083	$89.300,00	$89.300,00			$178.600,00
5042	$36.750,00	$36.750,00	$120.000,79		$193.500,79
5044	$147.100,00	$147.100,00	$120.000,79		$414.200,79
13441	$36.750,00	$36.750,00	$120.000,79		$193.500,79
13439	$36.750,00	$36.750,00	$120.000,79		$193.500,79
13440	$36.750,00	$36.750,00	$120.000,79		$193.500,79
5046	$36.750,00	$36.750,00	$120.000,79		$193.500,79
5047	$36.750,00	$36.750,00	$120.000,79		$193.500,79
9101	$36.750,00	$36.750,00	$120.000,79		$193.500,79
5036	$36.750,00	$36.750,00			$73.500,00
5049	$36.750,00	$36.750,00	$120.000,79		$193.500,79
5050	$36.750,00	$36.750,00	$120.000,79		$193.500,79
5043	$36.750,00	$36.750,00	$120.000,79		$193.500,79
TOTAL					$129.550.960,24

08. NOVEDADES Y/O INFORMACION DE IMPORTANCIA

SE REALIZA INFORME DE SUPERVISION PREVIA VERIFICACION SITIO DE ADSORPCION DE LOS USUARIOS, CADA UNO DE ELLOS CUENTA CON ORDEN

09. ANEXOS AL INFORME

DE RECIBO DE SATISFACCION
FORME DE SUPERVISION
A DE PRESTACION DE SERVICIOS
RTES DE PAGO DE ARL, SALUD Y PENSION
RECIBO DEL PACIENTE
IMENTOS DE CADA USUARIO
ORDENES DE USUARIO
MINISTRO RECIBIDO POR ESM MAGNETICO Y FISICO
TORIZACION DEL USUARIO

Teniente Coronel PETER JOHANN PINZÓN RAMÍREZ
SUPERVISOR DE CONTRATO N° 504-DISAN-E-DMSOC-2026

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