SALUD
SECRETARÍA DE SALUD

Régimen Estatal de Protección Social en Salud

Informe del Ejercicio de la Cuota Social y Aportación Solidaria Federal

Informe pormenorizado establecido en los Lineamientos para la transferencia de los recursos federales al Sistema de Protección Social en Salud

SEGURO POPULAR
COMISIÓN NACIONAL DE PROTECCIÓN SOCIAL EN SALUD

Reporte: Informe Pormenorizado TESOFE

Entidad Federativa: CIUDAD DE MÉXICO
Año del Reporte: 2017 Mes Julio
Fecha de Generación del Reporte: 02/08/17 10:56:44

Estatus	Fecha de carga	Estatus 25301	Partida	Nombre del Proveedor	RFC Proveedor	No. Factura	Fecha Factura	Importe Factura	IVA	Total	Monto Total en CAUSES	Monto Total Sobreprecio	Monto Total SIN CAUSES
Extemporanea	25/07/17		33901	REGIMEN ESTATAL DE	REP151016F97	920A13F3-6963-4FF0-E	25/07/17	$187,431.71	$0.00	$187,431.71	$0.00	$0.00	$0.00
Extemporanea	21/07/17		33901	INSTITUTO NACIONAL D	INP8304203F7	48363809-A4C2-48BD-8	21/07/17	$99,620.44	$0.00	$99,620.44	$0.00	$0.00	$0.00
Extemporanea	21/07/17		33901	INSTITUTO NACIONAL D	INP8304203F7	791B4E05-033A-4158-9	21/07/17	$209,326.40	$0.00	$209,326.40	$0.00	$0.00	$0.00
Extemporanea	21/07/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	1F6E23A4-94A6-4005-A	01/06/17	$6,331.94	$0.00	$6,331.94	$0.00	$0.00	$0.00
Extemporanea	21/07/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	dbecd73e-ba85-4a69-82	01/06/17	$3,680.66	$0.00	$3,680.66	$0.00	$0.00	$0.00
Extemporanea	21/07/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	AF94707E-A737-4C70-E	01/06/17	$4,680.94	$0.00	$4,680.94	$0.00	$0.00	$0.00
Extemporanea	21/07/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	35DA3450-8277-4702-E	01/06/17	$2,515.68	$0.00	$2,515.68	$0.00	$0.00	$0.00
Extemporanea	21/07/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	5A128494-7857-3842-B	23/05/17	$8,370.37	$0.00	$8,370.37	$0.00	$0.00	$0.00
Extemporanea	21/07/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	6CEC6592-1564-294D-E	23/05/17	$3,919.62	$0.00	$3,919.62	$0.00	$0.00	$0.00
Extemporanea	21/07/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	69C20BA8-5574-461F-E	20/06/17	$2,335.46	$0.00	$2,335.46	$0.00	$0.00	$0.00
Extemporanea	21/07/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	4daee852-cde3-4c5a-98	20/06/17	$2,101.57	$0.00	$2,101.57	$0.00	$0.00	$0.00
Extemporanea	21/07/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	2FC94E11-EC1F-4AE6-	15/06/17	$5,555.33	$0.00	$5,555.33	$0.00	$0.00	$0.00
Extemporanea	21/07/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	DA5FE7A9-CBE7-4A3D	15/06/17	$2,927.86	$0.00	$2,927.86	$0.00	$0.00	$0.00
Extemporanea	21/07/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	19092D7A-CE2E-42F5-	15/06/17	$7,200.40	$0.00	$7,200.40	$0.00	$0.00	$0.00
Extemporanea	21/07/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	E83B1601-F565-4729-E	15/06/17	$4,082.41	$0.00	$4,082.41	$0.00	$0.00	$0.00
Extemporanea	21/07/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	87D1A39E-9E33-4B97-8	12/06/17	$610.25	$0.00	$610.25	$0.00	$0.00	$0.00
Extemporanea	21/07/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	D6704B86-8337-4E7A-9	12/06/17	$547.98	$0.00	$547.98	$0.00	$0.00	$0.00
Extemporanea	21/07/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	7AC8343B-2149-5145-9	12/06/17	$2,414.13	$0.00	$2,414.13	$0.00	$0.00	$0.00
Extemporanea	21/07/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	83BBA8EC-AE3C-489E	12/06/17	$4,580.80	$0.00	$4,580.80	$0.00	$0.00	$0.00
Extemporanea	21/07/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	744116fd-94fb-4c9d-bb	12/06/17	$2,739.48	$0.00	$2,739.48	$0.00	$0.00	$0.00
Extemporanea	21/07/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	B1D74F8A-A305-274F-E	08/06/17	$4,926.48	$0.00	$4,926.48	$0.00	$0.00	$0.00
Extemporanea	21/07/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	F50A3B83-1A13-8C45-9	08/06/17	$1,813.48	$0.00	$1,813.48	$0.00	$0.00	$0.00
Extemporanea	21/07/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	9235D84F-8F88-4420-9	08/06/17	$5,430.11	$0.00	$5,430.11	$0.00	$0.00	$0.00
Extemporanea	21/07/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	722C49F4-C7AA-144D-	08/06/17	$3,215.18	$0.00	$3,215.18	$0.00	$0.00	$0.00
Extemporanea	21/07/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	2a996980-59d3-4604-a	08/06/17	$5,555.33	$0.00	$5,555.33	$0.00	$0.00	$0.00
Extemporanea	21/07/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	F56F2D23-F6AE-441E-8	08/06/17	$2,842.89	$0.00	$2,842.89	$0.00	$0.00	$0.00
Extemporanea	21/07/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	8D5F4877-B4B8-4F41-B	08/06/17	$6,250.50	$0.00	$6,250.50	$0.00	$0.00	$0.00
Extemporanea	21/07/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	1a7b1dd9-bb99-44d4-b7	08/06/17	$3,561.23	$0.00	$3,561.23	$0.00	$0.00	$0.00
Extemporanea	21/07/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	882CA237-F2D6-4D8B-	08/06/17	$3,848.87	$0.00	$3,848.87	$0.00	$0.00	$0.00
Extemporanea	21/07/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	19265fef-b96f-4029-923	08/06/17	$2,331.59	$0.00	$2,331.59	$0.00	$0.00	$0.00
Extemporanea	21/07/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	9019bc1c-5bf8-4343-ba	08/06/17	$4,922.44	$0.00	$4,922.44	$0.00	$0.00	$0.00
Extemporanea	21/07/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	5E3C302C-F81B-0843-9	08/06/17	$3,647.33	$0.00	$3,647.33	$0.00	$0.00	$0.00
Extemporanea	21/07/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	FCF05CC7-9E11-4A40-	08/06/17	$4,913.88	$0.00	$4,913.88	$0.00	$0.00	$0.00
Extemporanea	21/07/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	0F0B42A9-06FA-4C43-A	08/06/17	$2,488.24	$0.00	$2,488.24	$0.00	$0.00	$0.00
Extemporanea	21/07/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	2E92FF41-331D-4F07-A	08/06/17	$7,065.40	$0.00	$7,065.40	$0.00	$0.00	$0.00
Extemporanea	21/07/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	040F6514-FBF1-4C15-9	08/06/17	$4,053.23	$0.00	$4,053.23	$0.00	$0.00	$0.00
Extemporanea	21/07/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	ca531bd8-7835-476b-9e	08/06/17	$7,792.31	$0.00	$7,792.31	$0.00	$0.00	$0.00
Extemporanea	21/07/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	CDC4CF09-DE77-4A23	08/06/17	$4,304.14	$0.00	$4,304.14	$0.00	$0.00	$0.00
Extemporanea	21/07/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	08A3127E-D913-425C-9	08/06/17	$4,578.81	$0.00	$4,578.81	$0.00	$0.00	$0.00
Extemporanea	21/07/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	15FD8CFC-75CB-47CD	08/06/17	$2,955.22	$0.00	$2,955.22	$0.00	$0.00	$0.00
Extemporanea	21/07/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	03AC5A5E-B5EA-4CCB	06/06/17	$5,164.24	$0.00	$5,164.24	$0.00	$0.00	$0.00
Extemporanea	21/07/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	6C2C66C4-7BF2-4F0F-	06/06/17	$6,824.70	$0.00	$6,824.70	$0.00	$0.00	$0.00
Extemporanea	21/07/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	28a7ae42-c880-4191-a3	01/06/17	$1,540.10	$0.00	$1,540.10	$0.00	$0.00	$0.00
Extemporanea	21/07/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	9A73E942-598B-CD4C-	01/06/17	$6,584.74	$0.00	$6,584.74	$0.00	$0.00	$0.00
Extemporanea	21/07/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	1593743F-C0F6-3244-A	31/05/17	$73,426.00	$697.45	$74,123.45	$0.00	$0.00	$0.00
Extemporanea	21/07/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	FDEA05F8-6926-487C-E	02/06/17	$29,389.53	$203.18	$29,592.71	$0.00	$0.00	$0.00
Extemporanea	21/07/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	EC7D38D3-42A6-614C-	29/05/17	$22,356.55	$309.74	$22,666.29	$0.00	$0.00	$0.00
Extemporanea	21/07/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	4CF3C550-36A3-4A48-E	13/06/17	$6,915.30	$0.00	$6,915.30	$0.00	$0.00	$0.00
Extemporanea	21/07/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	8A5A0C95-33F6-4B59-A	13/06/17	$15,442.00	$0.00	$15,442.00	$0.00	$0.00	$0.00
Extemporanea	21/07/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	75125819-CCEE-42D8-	13/06/17	$13,504.30	$0.00	$13,504.30	$0.00	$0.00	$0.00
Extemporanea	21/07/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	449D1320-BFEF-4446-9	13/06/17	$8,812.00	$0.00	$8,812.00	$0.00	$0.00	$0.00
Extemporanea	21/07/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	888FF353-D5A9-4D48-E	13/06/17	$7,380.90	$0.00	$7,380.90	$0.00	$0.00	$0.00
Extemporanea	21/07/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	26A5E444-C155-F64F-E	13/06/17	$6,615.00	$0.00	$6,615.00	$0.00	$0.00	$0.00
Extemporanea	20/07/17		25401	ABASTECEDORA DE IN	AIS091015H50	7C9C6698-4D38-4037-9	09/05/17	$38,609.44	$6,177.51	$44,786.95	$0.00	$0.00	$0.00
Extemporanea	20/07/17		25401	ABASTECEDORA DE IN	AIS091015H50	142C3196-669D-432D-8	09/05/17	$11,092.98	$1,774.88	$12,867.86	$0.00	$0.00	$0.00
Extemporanea	20/07/17		25401	ABASTECEDORA DE IN	AIS091015H50	9FFFD7C0-C913-49E8-	09/05/17	$48,780.89	$7,804.94	$56,585.83	$0.00	$0.00	$0.00
Extemporanea	20/07/17		33901	HOSPITAL GENERAL DE	HGD720726831	e9d361ea-eb26-4a1b-8	20/07/17	$28,424.93	$0.00	$28,424.93	$0.00	$0.00	$0.00
Extemporanea	20/07/17		33901	HOSPITAL GENERAL DE	HGD720726831	e6a8e658-5ea2-467d-bl	20/07/17	$5,849.58	$0.00	$5,849.58	$0.00	$0.00	$0.00
Extemporanea	20/07/17		33901	HOSPITAL GENERAL DE	HGD720726831	ec26abb3-fa10-4a0b-ae	20/07/17	$27,980.96	$0.00	$27,980.96	$0.00	$0.00	$0.00
Extemporanea	20/07/17		33901	INSTITUTO NACIONAL D	INP8304203F7	AB611E07-D9A3-499B-A	17/07/17	$3,903,904.18	$0.00	$3,903,904.18	$0.00	$0.00	$0.00
Extemporanea	20/07/17		33901	HOSPITAL JUAREZ DE M	HJM050127AD(	0A2D06B6-0ED8-4C35-	20/07/17	$2,244,167.93	$0.00	$2,244,167.93	$0.00	$0.00	$0.00
Extemporanea	20/07/17		33901	HOSPITAL INFANTIL DE	HIM871203BS0	29B59B70-88BA-4D23-E	23/01/17	$32,624.26	$0.00	$32,624.26	$0.00	$0.00	$0.00
Extemporanea	20/07/17		33901	HOSPITAL INFANTIL DE	HIM871203BS0	04115A1A-8AC3-47F1-E	23/01/17	$34,117.20	$0.00	$34,117.20	$0.00	$0.00	$0.00

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Extemporanea	20/07/17		33901	HOSPITAL INFANTIL DE	HIM871203BS0	D6781297-2F62-43F3-E	02/02/17	$203,046.48	$0.00	$203,046.48	$0.00	$0.00	$0.00
Extemporanea	20/07/17		33901	HOSPITAL INFANTIL DE	HIM871203BS0	7840190A-178B-4BFB-9	24/03/17	$72,235.43	$0.00	$72,235.43	$0.00	$0.00	$0.00
Extemporanea	20/07/17		33901	HOSPITAL GENERAL DE	HGM9505119F(	4DE187F6-B6F4-4AE5-	19/07/17	$16,222.33	$0.00	$16,222.33	$0.00	$0.00	$0.00
Extemporanea	20/07/17		33901	HOSPITAL GENERAL DE	HGD720726831	c04ae77a-c288-4533-be	19/07/17	$2,432,501.15	$0.00	$2,432,501.15	$0.00	$0.00	$0.00
Extemporanea	20/07/17		33901	HOSPITAL GENERAL DE	HGD720726831	d51a015c-a18d-4c67-a(	19/07/17	$700,207.40	$0.00	$700,207.40	$0.00	$0.00	$0.00
Extemporanea	20/07/17		33901	HOSPITAL GENERAL DE	HGD720726831	cc982cda-0b9f-4140-ab	19/07/17	$2,814,759.85	$0.00	$2,814,759.85	$0.00	$0.00	$0.00
Extemporanea	20/07/17		33901	HOSPITAL GENERAL DE	HGD720726831	0927ba6f-4d30-4315-80	19/07/17	$12,016,127.13	$0.00	$12,016,127.13	$0.00	$0.00	$0.00
Extemporanea	19/07/17		33901	HOSPITAL GENERAL DE	HGM9505119F(	C7E96F62-F2E1-4A66-I	19/07/17	$3,713,918.75	$0.00	$3,713,918.75	$0.00	$0.00	$0.00
Extemporanea	19/07/17		33901	HOSPITAL GENERAL DE	HGM9505119F(	7D9A629E-268E-40A2-/	19/07/17	$662,229.37	$0.00	$662,229.37	$0.00	$0.00	$0.00
Extemporanea	19/07/17		33901	HOSPITAL GENERAL DE	HGM9505119F(	9934FDDF-DBA6-4ECB	19/07/17	$1,184,527.21	$0.00	$1,184,527.21	$0.00	$0.00	$0.00
Extemporanea	19/07/17		33901	HOSPITAL GENERAL DE	HGM9505119F(	A9189B40-A524-4D2A-9	19/07/17	$1,523,119.66	$0.00	$1,523,119.66	$0.00	$0.00	$0.00
Extemporanea	19/07/17		33901	HOSPITAL GENERAL DE	HGM9505119F(	38944CD3-8546-4A7D-I	19/07/17	$11,227.21	$0.00	$11,227.21	$0.00	$0.00	$0.00
Extemporanea	19/07/17		33901	HOSPITAL REGIONAL D	HRA120609DQ(	1999D706-CF40-4E72-I	18/07/17	$48,789.64	$0.00	$48,789.64	$0.00	$0.00	$0.00
Extemporanea	19/07/17		33901	HOSPITAL REGIONAL D	HRA120609DQ(	F4FD1F1D-A381-4384-I	18/07/17	$36,171.54	$0.00	$36,171.54	$0.00	$0.00	$0.00
Extemporanea	19/07/17		33901	HOSPITAL REGIONAL D	HRA120609DQ(	484593C0-00F4-499A-A	18/07/17	$14,660.92	$0.00	$14,660.92	$0.00	$0.00	$0.00
Extemporanea	19/07/17		33901	HOSPITAL REGIONAL D	HRA120609DQ(	9F8CB36F-2C52-4F72-9	18/07/17	$178,242.69	$0.00	$178,242.69	$0.00	$0.00	$0.00
Extemporanea	19/07/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	E1C524DF-E13A-4254-	31/05/17	$10,778.66	$1,724.59	$12,503.25	$0.00	$0.00	$0.00
Extemporanea	19/07/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	4235A2F1-47D5-4226-A	13/06/17	$17,506.28	$2,801.01	$20,307.29	$0.00	$0.00	$0.00
Extemporanea	19/07/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	3E98948F-97D7-4295-E	13/06/17	$33,204.06	$5,312.65	$38,516.71	$0.00	$0.00	$0.00
Extemporanea	19/07/17		33901	INSTITUTO NACIONAL D	INE8501019P7	7C3BC5B4-026B-4BAA-	21/04/17	$11,694.06	$0.00	$11,694.06	$0.00	$0.00	$0.00
Extemporanea	19/07/17		33901	INSTITUTO NACIONAL D	INE8501019P7	65D44D42-0DAF-401E-	18/07/17	$15,925.72	$0.00	$15,925.72	$0.00	$0.00	$0.00
Extemporanea	19/07/17		33901	INSTITUTO NACIONAL D	INE8501019P7	6C8CCBBA-0F37-4D88-	21/04/17	$31,395.12	$0.00	$31,395.12	$0.00	$0.00	$0.00
Extemporanea	19/07/17		33901	INSTITUTO NACIONAL D	INE8501019P7	4932ED99-EA4F-42B8-I	21/04/17	$23,296.49	$0.00	$23,296.49	$0.00	$0.00	$0.00
Extemporanea	19/07/17		33901	INSTITUTO NACIONAL D	INE8501019P7	06B3ECEF-95AD-446C-	18/07/17	$378,543.96	$0.00	$378,543.96	$0.00	$0.00	$0.00
Extemporanea	19/07/17		33901	INSTITUTO NACIONAL D	INE8501019P7	4D070A6A-458B-4C9E-	18/07/17	$96,971.16	$0.00	$96,971.16	$0.00	$0.00	$0.00
Extemporanea	19/07/17		33901	INSTITUTO NACIONAL D	INP8304203F7	AACEB87C-F44D-48E3	17/07/17	$119,025.12	$0.00	$119,025.12	$0.00	$0.00	$0.00
Extemporanea	19/07/17		33901	INSTITUTO NACIONAL D	INP8304203F7	FB7A088F-5922-4401-A	17/07/17	$437,966.57	$0.00	$437,966.57	$0.00	$0.00	$0.00
Extemporanea	18/07/17		33901	INSTITUTO NACIONAL D	INP8304203F7	B90971EC-EEDD-4A79-	17/07/17	$2,021,443.50	$0.00	$2,021,443.50	$0.00	$0.00	$0.00
Extemporanea	18/07/17		33901	INSTITUTO NACIONAL D	INP8304203F7	50725602-5EF1-46F5-8	17/07/17	$1,169,749.54	$0.00	$1,169,749.54	$0.00	$0.00	$0.00
Extemporanea	18/07/17		33901	INSTITUTO NACIONAL D	INP8304203F7	96CBC9ED-D9AD-418F	17/07/17	$699,800.19	$0.00	$699,800.19	$0.00	$0.00	$0.00
Extemporanea	18/07/17		33901	HOSPITAL JUAREZ DE M	HJM050127AD(	015A336E-70A1-48E9-9	18/07/17	$782,073.35	$0.00	$782,073.35	$0.00	$0.00	$0.00
Extemporanea	18/07/17		33901	HOSPITAL JUAREZ DE M	HJM050127AD(	E651FD87-5B33-40B2-I	25/04/17	$37,815.20	$0.00	$37,815.20	$0.00	$0.00	$0.00
Extemporanea	18/07/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	22627ADA-9466-4A2B-I	18/04/17	$6,681.61	$0.00	$6,681.61	$0.00	$0.00	$0.00
Extemporanea	18/07/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	A234DC8A-4FDC-450B-	27/04/17	$6,962.32	$0.00	$6,962.32	$0.00	$0.00	$0.00
Extemporanea	18/07/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	E701C0CA-1650-4D5A-	25/04/17	$5,278.65	$0.00	$5,278.65	$0.00	$0.00	$0.00
Extemporanea	18/07/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	5A9EDCE6-E0F8-46A2-	20/04/17	$4,614.89	$0.00	$4,614.89	$0.00	$0.00	$0.00
Extemporanea	18/07/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	EA3AE71B-D5CD-447D	18/04/17	$3,300.95	$0.00	$3,300.95	$0.00	$0.00	$0.00
Extemporanea	18/07/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	19A3D8EA-154E-456B-/	27/04/17	$3,111.88	$0.00	$3,111.88	$0.00	$0.00	$0.00
Extemporanea	18/07/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	3C7EF03D-F060-43D7-	27/04/17	$5,173.36	$0.00	$5,173.36	$0.00	$0.00	$0.00
Extemporanea	18/07/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	8F62ED6D-146D-40B4-	08/05/17	$4,858.86	$0.00	$4,858.86	$0.00	$0.00	$0.00
Extemporanea	18/07/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	F56CA175-9AFA-4782-I	13/04/17	$5,127.98	$0.00	$5,127.98	$0.00	$0.00	$0.00
Extemporanea	18/07/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	C308ADA5-83BE-4E16-	27/04/17	$7,032.45	$0.00	$7,032.45	$0.00	$0.00	$0.00
Extemporanea	17/07/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	51A24B60-8620-4619-A	30/05/17	$15,263.74	$2,442.20	$17,705.94	$0.00	$0.00	$0.00
Extemporanea	17/07/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	f41498c9-7a0a-46bf-aef	30/05/17	$33,131.72	$5,301.08	$38,432.80	$0.00	$0.00	$0.00
Extemporanea	17/07/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	76c17aae-5a7e-4e44-b5	23/05/17	$24,161.56	$3,865.85	$28,027.41	$0.00	$0.00	$0.00
Extemporanea	17/07/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	849D5E12-C4B7-46D4-/	23/05/17	$15,263.74	$2,442.20	$17,705.94	$0.00	$0.00	$0.00
Extemporanea	17/07/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	274BA394-0304-415D-9	23/05/17	$46,803.98	$7,488.64	$54,292.62	$0.00	$0.00	$0.00
Extemporanea	17/07/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	5F8B05D6-D876-4BAD-	23/05/17	$21,267.96	$3,402.87	$24,670.83	$0.00	$0.00	$0.00
Extemporanea	17/07/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	8D03B929-3FBD-F54F-/	08/05/17	$45,067.82	$7,210.85	$52,278.67	$0.00	$0.00	$0.00
Extemporanea	17/07/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	cb2ef0a2-88e9-4417-bf3	24/04/17	$20,761.58	$3,321.85	$24,083.43	$0.00	$0.00	$0.00
Extemporanea	17/07/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	EAE9E9EC-ABE1-491C	24/04/17	$61,995.38	$9,919.26	$71,914.64	$0.00	$0.00	$0.00
Extemporanea	17/07/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	33956327-4F3E-4B7E-8	24/04/17	$33,204.06	$5,312.65	$38,516.71	$0.00	$0.00	$0.00
Extemporanea	17/07/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	9AEAABBC-69A3-484A-	17/04/17	$56,497.54	$9,039.61	$65,537.15	$0.00	$0.00	$0.00
Extemporanea	17/07/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	A06737AB-BC4D-4592-	17/04/17	$45,429.52	$7,268.72	$52,698.24	$0.00	$0.00	$0.00
Extemporanea	17/07/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	0DCE3937-343A-4A32-9	17/04/17	$60,982.62	$9,757.22	$70,739.84	$0.00	$0.00	$0.00
Extemporanea	17/07/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	6B5894F2-9EE4-4683-E	12/04/17	$20,978.60	$3,356.58	$24,335.18	$0.00	$0.00	$0.00
Extemporanea	17/07/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	cd721453-2a10-4bfc-b8	12/04/17	$55,991.16	$8,958.59	$64,949.75	$0.00	$0.00	$0.00
Extemporanea	17/07/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	0E198788-11E6-498C-E	12/04/17	$46,803.98	$7,488.64	$54,292.62	$0.00	$0.00	$0.00
Extemporanea	17/07/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	8E5F540B-54A5-4F9D-I	12/04/17	$33,204.06	$5,312.65	$38,516.71	$0.00	$0.00	$0.00
Extemporanea	17/07/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	66CEF91B-310D-49A2-	12/04/17	$62,067.72	$9,930.84	$71,998.56	$0.00	$0.00	$0.00
Extemporanea	17/07/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	9A406EF2-5065-4E66-9	03/04/17	$4,702.10	$752.34	$5,454.44	$0.00	$0.00	$0.00
Extemporanea	17/07/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	DB77FA9A-33AD-4D3A	13/06/17	$45,646.54	$7,303.45	$52,949.99	$0.00	$0.00	$0.00

Reporte: Informe Pormenorizado TESOFE

Entidad Federativa: CIUDAD DE MÉXICO
Año del Reporte: 2017 Mes Julio
Fecha de Generación del Reporte: 02/08/17 10:56:44

Estatus	Fecha de carga	Estatus 25301	Partida	Nombre del Proveedor	RFC Proveedor	No. Factura	Fecha Factura	Importe Factura	IVA	Total	Monto Total en CAUSES	Monto Total Sobreprecio	Monto Total SIN CAUSES
Extemporanea	17/07/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	36AB635D-58D7-4968-E	05/06/17	$9,838.24	$1,574.12	$11,412.36	$0.00	$0.00	$0.00
Extemporanea	17/07/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	AC7746E9-8270-4C6F-E	05/06/17	$18,953.08	$3,032.49	$21,985.57	$0.00	$0.00	$0.00
Extemporanea	17/07/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	38AAD429-38DA-438D-	05/06/17	$25,246.66	$4,039.47	$29,286.13	$0.00	$0.00	$0.00
Extemporanea	17/07/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	8b41e7f6-dd3f-40a4-8f7	31/05/17	$7,668.04	$1,226.89	$8,894.93	$0.00	$0.00	$0.00
Extemporanea	17/07/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	1fbadb94-4326-4ccb-9a	31/05/17	$20,978.60	$3,356.58	$24,335.18	$0.00	$0.00	$0.00
Extemporanea	17/07/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	F8AD6F97-B08E-4604-A	31/05/17	$14,178.64	$2,268.58	$16,447.22	$0.00	$0.00	$0.00
Extemporanea	17/07/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	eaadcf33-9b7a-4011-92	30/05/17	$24,161.56	$3,865.85	$28,027.41	$0.00	$0.00	$0.00
Extemporanea	17/07/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	D0F92E2A-F475-4B69-E	30/05/17	$17,433.94	$2,789.43	$20,223.37	$0.00	$0.00	$0.00
Extemporanea	17/07/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	0aac44f5-6055-47fd-a7	31/05/17	$27,344.52	$4,375.12	$31,719.64	$0.00	$0.00	$0.00
Extemporanea	17/07/17		35401	INSTRUMENTO BIOMED	IBM0307015Y6	C2BC2CDE-1BEC-49AF	17/03/17	$158,430.23	$25,348.84	$183,779.07	$0.00	$0.00	$0.00
Extemporanea	17/07/17		35401	INSTRUMENTO BIOMED	IBM0307015Y6	2affabbd-8539-416b-ac6	17/03/17	$57,724.96	$9,235.99	$66,960.95	$0.00	$0.00	$0.00
Extemporanea	17/07/17		35401	SIX MED S. A. DE C. V.	SME0911244Q9	43e89c85-7df5-4c09-8f6	30/03/17	$37,755.70	$6,040.91	$43,796.61	$0.00	$0.00	$0.00
Extemporanea	17/07/17		35401	SIX MED S. A. DE C. V.	SME0911244Q9	a2449fb8-7ed6-4fd8-8c4	30/03/17	$83,394.00	$13,343.04	$96,737.04	$0.00	$0.00	$0.00
Extemporanea	17/07/17		35401	SIX MED S. A. DE C. V.	SME0911244Q9	4bd1386e-b322-4f39-8f5	30/03/17	$102,189.00	$16,350.24	$118,539.24	$0.00	$0.00	$0.00
Extemporanea	17/07/17		35401	SIX MED S. A. DE C. V.	SME0911244Q9	abac67c1-d928-4537-a1	30/03/17	$102,189.00	$16,350.24	$118,539.24	$0.00	$0.00	$0.00
Extemporanea	17/07/17		35401	SIX MED S. A. DE C. V.	SME0911244Q9	6da75ec9-64be-4422-95	30/03/17	$175,788.00	$28,126.08	$203,914.08	$0.00	$0.00	$0.00
Extemporanea	17/07/17		35401	SIX MED S. A. DE C. V.	SME0911244Q9	dc8c4ae0-e402-40d6-bc	30/03/17	$9,730.00	$1,556.80	$11,286.80	$0.00	$0.00	$0.00
Extemporanea	17/07/17		33901	REGIMEN ESTATAL DE	REP151022A66	87C59931-1B5F-4FC0-E	23/06/17	$2,104,133.79	$0.00	$2,104,133.79	$0.00	$0.00	$0.00
Extemporanea	17/07/17		25301	DISTRIBUIDORA INTERI	DIM010319S79	AFDB513C-934F-47A2-	07/12/16	$26,864.54	$0.00	$26,864.54	$26,864.54	$0.00	$0.00
Extemporanea	17/07/17		25301	DISTRIBUIDORA INTERI	DIM010319S79	B64A8F4C-D854-48F6-I	19/12/16	$116,588.56	$0.00	$116,588.56	$116,588.56	$0.00	$0.00
Extemporanea	17/07/17		25301	DISTRIBUIDORA INTERI	DIM010319S79	1C01D47C-C675-4A37-	19/12/16	$226,000.50	$0.00	$226,000.50	$226,000.50	$0.00	$0.00
Extemporanea	17/07/17		25301	DISTRIBUIDORA INTERI	DIM010319S79	416BB4FB-EB2D-438A-	07/12/16	$78,642.00	$0.00	$78,642.00	$78,642.00	$0.00	$0.00
Extemporanea	17/07/17		25301	DISTRIBUIDORA INTERI	DIM010319S79	C2E8B2F2-2FEB-4A5E-	07/12/16	$143,520.00	$0.00	$143,520.00	$143,520.00	$0.00	$0.00
Extemporanea	17/07/17		25301	DISTRIBUIDORA INTERI	DIM010319S79	5A8CB4F8-C269-4592-9	07/12/16	$17,087.51	$0.00	$17,087.51	$17,087.51	$0.00	$0.00
Extemporanea	17/07/17		25301	DISTRIBUIDORA INTERI	DIM010319S79	22623D0A-0082-4622-A	07/12/16	$73,633.24	$0.00	$73,633.24	$73,633.24	$0.00	$0.00
En tiempo	14/07/17		33901	SERVICIOS DE SALUD I	SSC961129CH3	492A2CEA-290E-4923-I	15/04/15	$9,854.60	$0.00	$9,854.60	$0.00	$0.00	$0.00
En tiempo	14/07/17		33901	INSTITUTO DE SALUD I	ISE870331CR6	E6F0063A-118C-45E4-8	13/04/16	$2,811,405.38	$0.00	$2,811,405.38	$0.00	$0.00	$0.00
En tiempo	14/07/17		33901	INSTITUTO DE SALUD I	ISE870331CR6	BF9FB15A-4975-4228-A	13/06/16	$6,774,644.02	$0.00	$6,774,644.02	$0.00	$0.00	$0.00
En tiempo	14/07/17		33901	INSTITUTO DE SALUD I	ISE870331CR6	B38BC0A9-C1B8-4745-	15/04/15	$5,039,246.66	$0.00	$5,039,246.66	$0.00	$0.00	$0.00
En tiempo	13/07/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	7492EE24-8A7A-4FE9-E	15/05/17	$2,975.73	$0.00	$2,975.73	$2,975.73	$8.61	$0.00
En tiempo	13/07/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	3757A907-D89C-4D6B-	15/05/17	$11,187.01	$0.00	$11,187.01	$11,187.01	$580.02	$0.00
En tiempo	13/07/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	23753F4D-367A-490D-A	10/05/17	$2,398.56	$0.00	$2,398.56	$2,398.56	$159.79	$0.00
En tiempo	13/07/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	EA04F24B-EA21-471D-	10/05/17	$3,572.35	$0.00	$3,572.35	$3,572.35	$76.06	$0.00
En tiempo	13/07/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	D594E537-BEEB-46BE-	10/05/17	$46.65	$0.00	$46.65	$46.65	$0.70	$0.00
En tiempo	13/07/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	79B8BD6B-7B08-4A34-9	14/06/17	$4,582.14	$0.00	$4,582.14	$4,582.14	$483.95	$0.00
En tiempo	13/07/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	335C0361-DEBE-4AEF-	14/06/17	$57,594.70	$0.00	$57,594.70	$57,594.70	$2,333.00	$0.00
En tiempo	13/07/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	19A01BB3-C90C-47F5-	14/06/17	$6,697.36	$0.00	$6,697.36	$6,697.36	$13.92	$0.00
En tiempo	13/07/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	164024EE-3F1D-467F-9	14/06/17	$47.58	$0.00	$47.58	$47.58	$0.21	$0.00
En tiempo	13/07/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	1A914F14-2B0A-46FD-9	14/06/17	$15,821.06	$0.00	$15,821.06	$15,821.06	$409.01	$0.00
En tiempo	13/07/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	86F7AF65-284A-4A85-8	14/06/17	$26,920.21	$0.00	$26,920.21	$26,920.21	$3,938.36	$0.00
En tiempo	13/07/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	1B79041D-C5EF-4A7C-	14/06/17	$8,327.12	$0.00	$8,327.12	$8,327.12	$1,096.27	$0.00
En tiempo	13/07/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	839B5CA4-F0A9-44A6-9	14/06/17	$43,273.66	$0.00	$43,273.66	$43,273.66	$6,426.68	$0.00
En tiempo	13/07/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	89E2721D-ECCB-4FD0-	14/06/17	$9,114.44	$0.00	$9,114.44	$9,114.44	$700.08	$0.00
En tiempo	13/07/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	4F777054-8930-4420-8	14/06/17	$8,215.80	$0.00	$8,215.80	$8,215.80	$1,555.97	$0.00
En tiempo	13/07/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	C0CE23A6-E056-4FD3-	18/05/17	$173.96	$0.00	$173.96	$173.96	$61.20	$0.00
En tiempo	13/07/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	ACCA9B27-0596-43D8-	18/05/17	$550.98	$0.00	$550.98	$550.98	$78.84	$0.00
En tiempo	13/07/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	1E56E49A-60A7-4EF7-A	18/05/17	$10,066.71	$0.00	$10,066.71	$10,066.71	$1,202.47	$0.00
En tiempo	13/07/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	3ED593AE-016A-4823-E	18/05/17	$1,558.33	$0.00	$1,558.33	$1,558.33	$191.04	$0.00
En tiempo	13/07/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	4830991B-3BC9-4314-A	18/05/17	$29,932.49	$0.00	$29,932.49	$29,932.49	$4,031.45	$0.00
En tiempo	13/07/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	69784C5B-4831-4800-8	17/05/17	$11,068.79	$0.00	$11,068.79	$11,068.79	$269.06	$0.00
En tiempo	13/07/17		25301	ABASTECEDORA DE IN	AIS091015H50	F407B1A3-2218-4CED-	17/05/17	$210.50	$0.00	$210.50	$210.50	$0.00	$0.00
En tiempo	13/07/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	3852CA30-F6F4-463B-E	15/05/17	$41.82	$0.00	$41.82	$41.82	$0.52	$0.00
En tiempo	13/07/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	259E7EC2-A656-46AE-	15/05/17	$183.59	$0.00	$183.59	$183.59	$3.12	$0.00
En tiempo	13/07/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	c3bd3494-e3da-4c91-ac	15/05/17	$8,325.97	$0.00	$8,325.97	$0.00	$0.00	$0.00
En tiempo	13/07/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	092A65E9-D256-49EC-I	11/05/17	$4,978.27	$0.00	$4,978.27	$0.00	$0.00	$0.00
En tiempo	13/07/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	b96060ab-5489-4c10-87	11/05/17	$3,413.91	$0.00	$3,413.91	$0.00	$0.00	$0.00
En tiempo	13/07/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	BB771CC9-2205-4390-9	05/05/17	$5,016.89	$0.00	$5,016.89	$0.00	$0.00	$0.00
En tiempo	13/07/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	c6ebfb3e-f9a7-490b-89c	05/05/17	$5,216.36	$0.00	$5,216.36	$0.00	$0.00	$0.00
En tiempo	13/07/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	A7F049EB-2815-4B47-E	05/05/17	$2,666.03	$0.00	$2,666.03	$0.00	$0.00	$0.00
En tiempo	13/07/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	1EB29ECB-0545-4A3C-	05/05/17	$1,916.34	$0.00	$1,916.34	$0.00	$0.00	$0.00
En tiempo	13/07/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	9FFD70FE-579E-5748-A	05/05/17	$4,321.51	$0.00	$4,321.51	$0.00	$0.00	$0.00
En tiempo	13/07/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	35133E3A-6B85-BF46-E	02/05/17	$2,414.13	$0.00	$2,414.13	$0.00	$0.00	$0.00

SALUD
SECRETARÍA DE SALUD

Régimen Estatal de Protección Social en Salud

Informe del Ejercicio de la Cuota Social y Aportación Solidaria Federal

Informe pormenorizado establecido en los Lineamientos para la transferencia de los recursos federales al Sistema de Protección Social en Salud

SEGURO POPULAR
COMISIÓN NACIONAL DE PROTECCIÓN SOCIAL EN SALUD

Reporte: Informe Pormenorizado TESOFE

Entidad Federativa: CIUDAD DE MÉXICO
Año del Reporte: 2017 Mes Julio
Fecha de Generación del Reporte: 02/08/17 10:56:44

Estatus	Fecha de carga	Estatus 25301	Partida	Nombre del Proveedor	RFC Proveedor	No. Factura	Fecha Factura	Importe Factura	IVA	Total	Monto Total en CAUSES	Monto Total Sobreprecio	Monto Total SIN CAUSES
En tiempo	13/07/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	6FD4C86F-9D09-4FAC-	02/05/17	$7,285.41	$0.00	$7,285.41	$0.00	$0.00	$0.00
En tiempo	13/07/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	ac70bd8e-9dc8-4249-9e	28/04/17	$19,049.10	$117.95	$19,167.05	$0.00	$0.00	$0.00
En tiempo	13/07/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	6D651767-C642-4D35-E	27/04/17	$5,016.89	$0.00	$5,016.89	$0.00	$0.00	$0.00
En tiempo	13/07/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	9e8f347e-daa6-4c04-88	27/04/17	$3,113.23	$0.00	$3,113.23	$0.00	$0.00	$0.00
En tiempo	13/07/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	3CC44C55-753A-493A-	20/04/17	$4,560.97	$0.00	$4,560.97	$0.00	$0.00	$0.00
En tiempo	13/07/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	95C1B541-4852-47FC-9	13/04/17	$1,480.73	$0.00	$1,480.73	$0.00	$0.00	$0.00
En tiempo	12/07/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	BF23805B-5580-408A-E	08/05/17	$7,851.61	$0.00	$7,851.61	$0.00	$0.00	$0.00
En tiempo	12/07/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	E3534C4B-DEF0-466C-	11/05/17	$6,986.27	$0.00	$6,986.27	$0.00	$0.00	$0.00
En tiempo	12/07/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	488F0EF2-D8EF-4302-A	16/06/17	$2,095.36	$0.00	$2,095.36	$2,095.36	$1,177.80	$0.00
En tiempo	12/07/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	41DE60EF-D8CC-4F57-	19/06/17	$3,119.16	$0.00	$3,119.16	$3,119.16	$2,430.66	$0.00
En tiempo	12/07/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	96716F52-3441-451D-B	19/06/17	$2,269.95	$0.00	$2,269.95	$2,269.95	$750.99	$0.00
En tiempo	12/07/17		25301	ABASTECEDORA DE IN	AIS091015H50	2DEF8DCE-5B40-43FC	26/05/17	$20.92	$0.00	$20.92	$20.92	$0.00	$0.00
En tiempo	12/07/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	02CA67B4-A827-4398-9	26/05/17	$417.20	$0.00	$417.20	$417.20	$13.99	$0.00
En tiempo	12/07/17		25301	ABASTECEDORA DE IN	AIS091015H50	87D5A4E4-0644-4DA0-I	26/05/17	$5.68	$0.00	$5.68	$5.68	$0.00	$0.00
En tiempo	12/07/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	8E5772F0-DFAA-482D-	25/05/17	$335.99	$0.00	$335.99	$335.99	$13.99	$0.00
En tiempo	12/07/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	07D0F204-719E-4B1D-A	25/05/17	$5,075.11	$0.00	$5,075.11	$5,075.11	$663.70	$0.00
En tiempo	12/07/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	09E8B584-9A0D-4F34-E	25/05/17	$1,495.26	$0.00	$1,495.26	$1,495.26	$155.19	$0.00
En tiempo	12/07/17		25301	ABASTECEDORA DE IN	AIS091015H50	41EE1AB8-7024-4752-A	25/05/17	$53.04	$0.00	$53.04	$53.04	$0.00	$0.00
En tiempo	12/07/17		25301	ABASTECEDORA DE IN	AIS091015H50	8282438E-D996-458A-E	25/05/17	$485.75	$0.00	$485.75	$485.75	$0.00	$0.00
En tiempo	12/07/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	41BF3AA0-65B5-4D99-A	25/05/17	$387.97	$0.00	$387.97	$387.97	$84.72	$0.00
En tiempo	12/07/17		25301	ABASTECEDORA DE IN	AIS091015H50	587CB957-6439-43DC-E	25/05/17	$344.58	$0.00	$344.58	$344.58	$0.00	$0.00
En tiempo	12/07/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	F20DF5EA-17A7-4465-9	25/05/17	$1,198.07	$0.00	$1,198.07	$1,198.07	$117.80	$0.00
En tiempo	12/07/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	F6F72417-5C3E-4DFF-9	16/06/17	$4,770.79	$0.00	$4,770.79	$4,770.79	$594.89	$0.00
En tiempo	12/07/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	93116F7D-90C6-4C57-E	16/06/17	$1,472.58	$0.00	$1,472.58	$1,472.58	$762.48	$0.00
En tiempo	12/07/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	E0C5282D-73D7-4A4A-	16/06/17	$598.08	$0.00	$598.08	$598.08	$307.68	$0.00
En tiempo	12/07/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	C1C0A15E-3E90-459D-	16/06/17	$1,249.53	$0.00	$1,249.53	$1,249.53	$156.36	$0.00
En tiempo	12/07/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	C378CCE3-047F-44E0-	16/06/17	$227.93	$0.00	$227.93	$227.93	$14.40	$0.00
En tiempo	12/07/17		25301	ABASTECEDORA DE IN	AIS091015H50	8A8C51DC-E666-4F0E-	26/05/17	$485.30	$0.00	$485.30	$485.30	$0.00	$0.00
En tiempo	12/07/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	34F273D2-CE53-4DBB-	14/06/17	$2,647.30	$0.00	$2,647.30	$2,647.30	$940.30	$0.00
En tiempo	12/07/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	2b475dc2-e463-4fb8-ac	18/05/17	$2,810.56	$0.00	$2,810.56	$0.00	$0.00	$0.00
En tiempo	12/07/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	FD7EDCD2-101A-9841-	18/05/17	$3,393.95	$0.00	$3,393.95	$0.00	$0.00	$0.00
En tiempo	12/07/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	6AC7E43F-C120-4AE6-	15/05/17	$7,302.60	$0.00	$7,302.60	$0.00	$0.00	$0.00
En tiempo	12/07/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	88DBC321-9D24-FD46-	11/05/17	$2,815.10	$0.00	$2,815.10	$0.00	$0.00	$0.00
En tiempo	12/07/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	44DCEABF-4C74-4AC5	02/05/17	$3,358.74	$0.00	$3,358.74	$0.00	$0.00	$0.00
En tiempo	12/07/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	81D3C3E8-DFF8-4ECA	28/04/17	$19,596.06	$59.48	$19,655.54	$0.00	$0.00	$0.00
En tiempo	12/07/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	8ABBCD5F-469E-4E3C	28/04/17	$75,334.99	$362.84	$75,697.83	$0.00	$0.00	$0.00
En tiempo	12/07/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	9532C681-ADB6-4231-E	28/04/17	$14,598.21	$5.40	$14,603.61	$0.00	$0.00	$0.00
En tiempo	12/07/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	578B715C-4396-4423-8	25/04/17	$3,099.56	$0.00	$3,099.56	$0.00	$0.00	$0.00
En tiempo	12/07/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	69054C3F-A742-413E-E	12/06/17	$33,397.42	$0.00	$33,397.42	$33,397.42	$8,316.90	$0.00
En tiempo	12/07/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	177BE27F-ED30-4905-9	12/06/17	$4,340.94	$0.00	$4,340.94	$4,340.94	$1,276.03	$0.00
En tiempo	12/07/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	50D4FE36-6756-4FA2-9	09/06/17	$291.74	$0.00	$291.74	$291.74	$288.30	$0.00
En tiempo	12/07/17		35801	LAVADORAS Y MAQUIN	LMP860507IT2	4FACD655-46ED-11E7-	01/06/17	$15,225.00	$2,436.00	$17,661.00	$0.00	$0.00	$0.00
En tiempo	12/07/17		35801	LAVADORAS Y MAQUIN	LMP860507IT2	3FEAC29E-46EE-11E7-	01/06/17	$36,540.00	$5,846.40	$42,386.40	$0.00	$0.00	$0.00
En tiempo	12/07/17		35801	LAVADORAS Y MAQUIN	LMP860507IT2	7D09BBE4-46EE-11E7-	01/06/17	$18,270.00	$2,923.20	$21,193.20	$0.00	$0.00	$0.00
En tiempo	11/07/17		33901	SERVICIOS DE SALUD J	SSJ970331PM5	38755FFA-8140-453C-9	30/07/15	$102,046.47	$0.00	$102,046.47	$0.00	$0.00	$0.00
En tiempo	11/07/17		33901	REGIMEN DE PROTECC	RPS1510077U2	524557D8-53F9-440D-E	25/05/17	$6,156.43	$0.00	$6,156.43	$0.00	$0.00	$0.00
En tiempo	11/07/17		33901	REGIMEN DE PROTECC	RPS1510077U2	32CAA378-DE8F-4B11-	25/05/17	$16,303.80	$0.00	$16,303.80	$0.00	$0.00	$0.00
En tiempo	11/07/17		33901	REGIMEN ESTATAL DE	REP160101P42	8515F20F-ACC7-41B5-I	18/05/17	$117,509.49	$0.00	$117,509.49	$0.00	$0.00	$0.00
En tiempo	11/07/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	9791EC56-399A-46BD-9	01/04/17	$13,878.35	$99.83	$13,978.18	$0.00	$0.00	$0.00
En tiempo	11/07/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	84ADFD37-0CB8-4BFF-	30/03/17	$13,584.18	$54.99	$13,639.17	$0.00	$0.00	$0.00
En tiempo	11/07/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	9EF5EF4E-68A3-49B3-I	30/03/17	$17,209.73	$84.21	$17,293.94	$0.00	$0.00	$0.00
En tiempo	11/07/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	0be2db86-d8e8-49c5-8f	30/03/17	$21,726.67	$188.11	$21,914.78	$0.00	$0.00	$0.00
En tiempo	11/07/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	19f583cc-89ea-4a58-9e	18/05/17	$4,329.83	$0.00	$4,329.83	$0.00	$0.00	$0.00
En tiempo	11/07/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	3FBF2E80-D686-4280-A	18/05/17	$1,713.49	$0.00	$1,713.49	$0.00	$0.00	$0.00
En tiempo	11/07/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	9EFB8370-10C4-46AE-9	18/05/17	$4,346.16	$0.00	$4,346.16	$0.00	$0.00	$0.00
En tiempo	11/07/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	5209B0C6-1B42-4C93-A	18/05/17	$3,085.87	$0.00	$3,085.87	$0.00	$0.00	$0.00
En tiempo	11/07/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	2037DF26-4B72-ED44-9	18/05/17	$4,428.61	$0.00	$4,428.61	$0.00	$0.00	$0.00
En tiempo	11/07/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	dd9a4472-46fd-498a-9ff	18/05/17	$5,000.13	$0.00	$5,000.13	$0.00	$0.00	$0.00
En tiempo	11/07/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	990ADF14-0CC4-4418-9	18/05/17	$5,234.68	$0.00	$5,234.68	$0.00	$0.00	$0.00
En tiempo	11/07/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	368C1E6B-CD1C-4F31-	18/05/17	$2,651.17	$0.00	$2,651.17	$0.00	$0.00	$0.00
En tiempo	11/07/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	BFA2008A-A36F-7748-A	18/05/17	$2,642.35	$0.00	$2,642.35	$0.00	$0.00	$0.00
En tiempo	11/07/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	62A2676A-60C6-4C90-E	18/05/17	$1,913.78	$0.00	$1,913.78	$0.00	$0.00	$0.00

Reporte: Informe Pormenorizado TESOFE

Entidad Federativa: CIUDAD DE MÉXICO
Año del Reporte: 2017 Mes Julio
Fecha de Generación del Reporte: 02/08/17 10:56:44

Estatus	Fecha de carga	Estatus 25301	Partida	Nombre del Proveedor	RFC Proveedor	No. Factura	Fecha Factura	Importe Factura	IVA	Total	Monto Total en CAUSES	Monto Total Sobreprecio	Monto Total SIN CAUSES
En tiempo	11/07/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	a722f4b0-c12e-46e9-83	18/05/17	$6,916.52	$0.00	$6,916.52	$0.00	$0.00	$0.00
En tiempo	11/07/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	FA19ACD8-6718-4E5F-	18/05/17	$4,662.87	$0.00	$4,662.87	$0.00	$0.00	$0.00
En tiempo	11/07/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	76CDC9B7-B4B2-4456-	18/05/17	$11,660.99	$0.00	$11,660.99	$0.00	$0.00	$0.00
En tiempo	11/07/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	0BC94A1F-81AE-45E8-	18/05/17	$5,291.47	$0.00	$5,291.47	$0.00	$0.00	$0.00
En tiempo	11/07/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	161939D2-B9A5-9B4D-	15/05/17	$3,358.74	$0.00	$3,358.74	$0.00	$0.00	$0.00
En tiempo	11/07/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	0F5F4192-6E2D-1645-9	15/05/17	$5,677.99	$0.00	$5,677.99	$0.00	$0.00	$0.00
En tiempo	11/07/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	9EE6E508-5FBC-44EF-	11/05/17	$4,369.18	$0.00	$4,369.18	$0.00	$0.00	$0.00
En tiempo	11/07/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	869F8FC9-766F-4DD6-	11/05/17	$1,816.84	$0.00	$1,816.84	$0.00	$0.00	$0.00
En tiempo	11/07/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	BED14B84-F4AF-4027-	11/05/17	$7,690.36	$0.00	$7,690.36	$0.00	$0.00	$0.00
En tiempo	11/07/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	ACA6E2E5-6750-4956-9	11/05/17	$4,920.73	$0.00	$4,920.73	$0.00	$0.00	$0.00
En tiempo	11/07/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	78F6E215-36E2-9B4F-9	11/05/17	$1,627.94	$0.00	$1,627.94	$0.00	$0.00	$0.00
En tiempo	11/07/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	95A04007-EA11-44FA-9	11/05/17	$2,188.41	$0.00	$2,188.41	$0.00	$0.00	$0.00
En tiempo	11/07/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	CAD6FD95-092B-413B-	11/05/17	$1,203.51	$0.00	$1,203.51	$0.00	$0.00	$0.00
En tiempo	11/07/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	3fa2d4ba-7c7c-4877-93	11/05/17	$4,053.37	$0.00	$4,053.37	$0.00	$0.00	$0.00
En tiempo	11/07/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	252B97F3-6364-49B5-A	11/05/17	$5,311.53	$0.00	$5,311.53	$0.00	$0.00	$0.00
En tiempo	11/07/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	68cf7885-3fe9-4845-95f	08/05/17	$3,073.36	$0.00	$3,073.36	$0.00	$0.00	$0.00
En tiempo	11/07/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	CA1C779C-CC84-4F28-	08/05/17	$1,390.53	$0.00	$1,390.53	$0.00	$0.00	$0.00
En tiempo	11/07/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	EF6DD643-8139-4BF1-/	08/05/17	$5,759.24	$0.00	$5,759.24	$0.00	$0.00	$0.00
En tiempo	11/07/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	5F4F5716-82F4-44F4-9	08/05/17	$4,321.98	$0.00	$4,321.98	$0.00	$0.00	$0.00
En tiempo	11/07/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	05d897e0-629c-4e39-ae	08/05/17	$7,499.13	$0.00	$7,499.13	$0.00	$0.00	$0.00
En tiempo	11/07/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	030FEC99-DD2C-42DB	08/05/17	$11,446.02	$0.00	$11,446.02	$0.00	$0.00	$0.00
En tiempo	11/07/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	A8ABE04E-C70A-4CFE	08/05/17	$5,598.58	$0.00	$5,598.58	$0.00	$0.00	$0.00
En tiempo	11/07/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	B43FF3D0-96C9-49A2-4	05/05/17	$4,329.83	$0.00	$4,329.83	$0.00	$0.00	$0.00
En tiempo	11/07/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	DA9965DA-E132-484C-	05/05/17	$1,792.18	$0.00	$1,792.18	$0.00	$0.00	$0.00
En tiempo	11/07/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	678B7EE5-A3F1-4EE5-9	05/05/17	$4,428.61	$0.00	$4,428.61	$0.00	$0.00	$0.00
En tiempo	11/07/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	E97F61C2-60E9-5141-B	05/05/17	$1,719.42	$0.00	$1,719.42	$0.00	$0.00	$0.00
En tiempo	11/07/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	360B8D66-19DE-E940-I	05/05/17	$4,022.07	$0.00	$4,022.07	$0.00	$0.00	$0.00
En tiempo	11/07/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	CF67E0AA-8257-4A25-I	05/05/17	$2,626.74	$0.00	$2,626.74	$0.00	$0.00	$0.00
En tiempo	11/07/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	B10CCA2E-A98D-461C	05/05/17	$5,008.21	$0.00	$5,008.21	$0.00	$0.00	$0.00
En tiempo	11/07/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	AEF5652F-372E-4A16-B	05/05/17	$3,418.97	$0.00	$3,418.97	$0.00	$0.00	$0.00
En tiempo	11/07/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	10885482-71df-4836-89	05/05/17	$2,866.09	$0.00	$2,866.09	$0.00	$0.00	$0.00
En tiempo	11/07/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	723ECC07-F685-7846-B	05/05/17	$1,509.95	$0.00	$1,509.95	$0.00	$0.00	$0.00
En tiempo	11/07/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	235E75E7-3F77-4E32-A	05/05/17	$7,112.19	$0.00	$7,112.19	$0.00	$0.00	$0.00
En tiempo	11/07/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	C0AA7F9A-E717-4492-I	05/05/17	$5,457.42	$0.00	$5,457.42	$0.00	$0.00	$0.00
En tiempo	11/07/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	bed8f945-dd07-4a72-b1	05/05/17	$11,626.39	$0.00	$11,626.39	$0.00	$0.00	$0.00
En tiempo	11/07/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	4565FEF6-EB9A-415F-B	05/05/17	$5,008.13	$0.00	$5,008.13	$0.00	$0.00	$0.00
En tiempo	11/07/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	40D163FA-71FC-40D8-	05/05/17	$4,695.43	$0.00	$4,695.43	$0.00	$0.00	$0.00
En tiempo	11/07/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	4FFC53BC-4451-154D-	05/05/17	$3,373.48	$0.00	$3,373.48	$0.00	$0.00	$0.00
En tiempo	11/07/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	8411D8E2-1FBC-46B6-	03/05/17	$8,006.23	$0.00	$8,006.23	$0.00	$0.00	$0.00
En tiempo	11/07/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	3E9C711F-FEA7-4B0B-	03/05/17	$8,006.23	$0.00	$8,006.23	$0.00	$0.00	$0.00
En tiempo	11/07/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	57A990B6-9E2F-D342-A	02/05/17	$1,404.25	$0.00	$1,404.25	$0.00	$0.00	$0.00
En tiempo	11/07/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	e911e69c-e23b-428d-9(	02/05/17	$3,888.45	$0.00	$3,888.45	$0.00	$0.00	$0.00
En tiempo	11/07/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	9246F1DA-52DE-4B4A-	02/05/17	$11,408.62	$0.00	$11,408.62	$0.00	$0.00	$0.00
En tiempo	11/07/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	7B8D58CD-3493-4D74-	02/05/17	$7,104.03	$0.00	$7,104.03	$0.00	$0.00	$0.00
En tiempo	11/07/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	075B58D0-E14C-41C9-	02/05/17	$1,880.52	$0.00	$1,880.52	$0.00	$0.00	$0.00
En tiempo	11/07/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	C188C747-BD34-43AE-	02/05/17	$4,414.98	$0.00	$4,414.98	$0.00	$0.00	$0.00
En tiempo	11/07/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	C53D3320-8842-48FB-A	28/04/17	$14,145.58	$208.49	$14,354.07	$0.00	$0.00	$0.00
En tiempo	11/07/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	9309112A-0BDD-439F-9	28/04/17	$20,234.50	$109.31	$20,343.81	$0.00	$0.00	$0.00
En tiempo	11/07/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	04EBDFC0-928D-46B0-	28/04/17	$32,345.98	$43.88	$32,389.86	$0.00	$0.00	$0.00
En tiempo	11/07/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	2E886E53-A66D-4E99-B	28/04/17	$35,900.45	$425.55	$36,326.00	$0.00	$0.00	$0.00
En tiempo	11/07/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	A1202E68-1A19-4A44-9	28/04/17	$6,057.34	$0.00	$6,057.34	$0.00	$0.00	$0.00
En tiempo	11/07/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	7E819BBB-806F-4ECE-	27/04/17	$4,053.37	$0.00	$4,053.37	$0.00	$0.00	$0.00
En tiempo	11/07/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	E18C0900-DFC6-4FEB-	27/04/17	$2,775.39	$0.00	$2,775.39	$0.00	$0.00	$0.00
En tiempo	11/07/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	2FB78ABC-E281-47A3-	25/04/17	$1,417.08	$0.00	$1,417.08	$0.00	$0.00	$0.00
En tiempo	11/07/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	78B7FC84-06D9-4132-A	20/04/17	$4,666.38	$0.00	$4,666.38	$0.00	$0.00	$0.00
En tiempo	11/07/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	D50B77D8-E2EF-46EE-	20/04/17	$1,705.74	$0.00	$1,705.74	$0.00	$0.00	$0.00
En tiempo	11/07/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	1b9efea2-1094-4685-bd	20/04/17	$1,991.03	$0.00	$1,991.03	$0.00	$0.00	$0.00
En tiempo	11/07/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	9EF9F9E1-6C85-4FE2-/	20/04/17	$8,050.63	$0.00	$8,050.63	$0.00	$0.00	$0.00
En tiempo	11/07/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	F0D64E19-0483-4597-9	13/04/17	$4,705.73	$0.00	$4,705.73	$0.00	$0.00	$0.00
En tiempo	11/07/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	CC65F0A9-90DC-4F99-	13/04/17	$1,847.93	$0.00	$1,847.93	$0.00	$0.00	$0.00
En tiempo	11/07/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	1FE74356-8B15-40F8-8	13/04/17	$5,300.40	$0.00	$5,300.40	$0.00	$0.00	$0.00
En tiempo	11/07/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	286F9F80-7B57-814E-A	13/04/17	$6,654.70	$0.00	$6,654.70	$0.00	$0.00	$0.00



Régimen Estatal de Protección Social en Salud

Informe del Ejercicio de la Cuota Social y Aportación Solidaria Federal

Informe pormenorizado establecido en los Lineamientos para la transferencia de los recursos federales al Sistema de Protección Social en Salud





Reporte: Informe Pormenorizado TESOFE

Entidad Federativa: CIUDAD DE MÉXICO

Año del Reporte: 2017 Mes Julio

Fecha de Generación del Reporte: 02/08/17 10:56:44

Estatus	Fecha de carga	Estatus 25301	Partida	Nombre del Proveedor	RFC Proveedor	No. Factura	Fecha Factura	Importe Factura	IVA	Total	Monto Total en CAUSES	Monto Total Sobreprecio	Monto Total SIN CAUSES
En tiempo	11/07/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	f71c79b9-7637-4660-a2	13/04/17	$7,216.00	$0.00	$7,216.00	$0.00	$0.00	$0.00
En tiempo	11/07/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	5E2B9A87-2AD0-4A68-	13/04/17	$13,018.00	$0.00	$13,018.00	$0.00	$0.00	$0.00
En tiempo	11/07/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	A56FABEB-1386-4E1F-	13/04/17	$7,388.00	$0.00	$7,388.00	$0.00	$0.00	$0.00
En tiempo	11/07/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	61E9F2A7-C5D7-4023-	13/04/17	$21,576.20	$0.00	$21,576.20	$0.00	$0.00	$0.00
En tiempo	11/07/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	CCABAD0E-70D7-456E	13/04/17	$8,044.50	$0.00	$8,044.50	$0.00	$0.00	$0.00
En tiempo	11/07/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	A2C94E7D-CC21-4482-	13/04/17	$7,034.50	$0.00	$7,034.50	$0.00	$0.00	$0.00
En tiempo	11/07/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	0184A477-6EA3-4539-8	13/04/17	$3,439.80	$0.00	$3,439.80	$0.00	$0.00	$0.00
En tiempo	11/07/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	253AA3A0-3258-4C49-8	01/04/17	$26,969.96	$182.92	$27,152.88	$0.00	$0.00	$0.00
En tiempo	11/07/17		25401	ABASTECEDORA DE IN	AIS091015H50	B3C83CC3-65D9-4C78-	14/06/17	$18,788.67	$3,006.19	$21,794.86	$0.00	$0.00	$0.00
En tiempo	11/07/17		25401	ABASTECEDORA DE IN	AIS091015H50	60AFCC79-4827-4409-A	14/06/17	$214,986.33	$34,397.81	$249,384.14	$0.00	$0.00	$0.00
En tiempo	11/07/17		25401	ABASTECEDORA DE IN	AIS091015H50	AD77AA51-7752-4FC6-	14/06/17	$367,291.91	$58,766.71	$426,058.62	$0.00	$0.00	$0.00
En tiempo	11/07/17		25401	ABASTECEDORA DE IN	AIS091015H50	2B2067E6-3E45-4DD8-A	14/06/17	$80,163.79	$12,826.21	$92,990.00	$0.00	$0.00	$0.00
En tiempo	11/07/17		25401	ABASTECEDORA DE IN	AIS091015H50	B26A75FD-3304-4FFD-	01/06/17	$6,085.22	$973.64	$7,058.86	$0.00	$0.00	$0.00
En tiempo	11/07/17		33901	INSTITUTO DE SERVICI	ISS880101GF1	CDD2FD7B-9CAA-48DE	20/06/17	$15,433.94	$0.00	$15,433.94	$0.00	$0.00	$0.00
En tiempo	11/07/17		33901	REGIMEN VERACRUZAI	RVP1701063K0	DF54BFC9-205F-47FD-	26/04/17	$169,685.09	$0.00	$169,685.09	$0.00	$0.00	$0.00
En tiempo	11/07/17		33901	REGIMEN VERACRUZAI	RVP1701063K0	03915939-099D-454B-A	26/04/17	$218,331.58	$0.00	$218,331.58	$0.00	$0.00	$0.00
En tiempo	11/07/17		34701	ABASTECEDORA DE IN	AIS091015H50	3D657D7C-1305-4B95-I	23/03/17	$74,749.28	$11,959.88	$86,709.16	$0.00	$0.00	$0.00
En tiempo	11/07/17		34701	ABASTECEDORA DE IN	AIS091015H50	8AA05109-6297-4233-9	23/03/17	$78,646.91	$12,583.51	$91,230.42	$0.00	$0.00	$0.00
En tiempo	11/07/17		34701	ABASTECEDORA DE IN	AIS091015H50	9D4720F9-83A6-458A-B	23/03/17	$3,353.04	$536.49	$3,889.53	$0.00	$0.00	$0.00
En tiempo	11/07/17		34701	ABASTECEDORA DE IN	AIS091015H50	B3548B52-6E03-471C-A	24/03/17	$9,202.42	$1,472.39	$10,674.81	$0.00	$0.00	$0.00
En tiempo	11/07/17		34701	ABASTECEDORA DE IN	AIS091015H50	10B41FE0-CFC2-488F-	24/03/17	$18,837.82	$3,014.05	$21,851.87	$0.00	$0.00	$0.00
En tiempo	11/07/17		34701	ABASTECEDORA DE IN	AIS091015H50	A4584FB8-A498-4B01-B	24/03/17	$1,896.57	$303.45	$2,200.02	$0.00	$0.00	$0.00
En tiempo	11/07/17		34701	ABASTECEDORA DE IN	AIS091015H50	C448B91A-2921-4943-8	24/03/17	$10,725.80	$1,716.13	$12,441.93	$0.00	$0.00	$0.00
En tiempo	11/07/17		34701	ABASTECEDORA DE IN	AIS091015H50	5124ACAB-A03F-4B8F-	23/03/17	$198,378.10	$31,740.50	$230,118.60	$0.00	$0.00	$0.00
En tiempo	11/07/17		34701	ABASTECEDORA DE IN	AIS091015H50	F1EC91DB-90A6-40FC-	23/03/17	$40,698.75	$6,511.80	$47,210.55	$0.00	$0.00	$0.00
En tiempo	11/07/17		34701	ABASTECEDORA DE IN	AIS091015H50	43B06D49-7B15-4E56-A	23/03/17	$17,096.23	$2,735.40	$19,831.63	$0.00	$0.00	$0.00
En tiempo	11/07/17		34701	ABASTECEDORA DE IN	AIS091015H50	457B6CCE-3735-4BBA-	23/03/17	$4,006.06	$640.97	$4,647.03	$0.00	$0.00	$0.00
En tiempo	11/07/17		25401	ABASTECEDORA DE IN	AIS091015H50	D82C1244-1C64-4A6B-	29/05/17	$301,020.24	$48,163.24	$349,183.48	$0.00	$0.00	$0.00
En tiempo	11/07/17		25401	ABASTECEDORA DE IN	AIS091015H50	37E49E2A-3B13-4083-B	29/05/17	$217,285.42	$34,765.67	$252,051.09	$0.00	$0.00	$0.00
En tiempo	11/07/17		25401	ABASTECEDORA DE IN	AIS091015H50	7E97C560-0374-407C-B	29/05/17	$383,783.22	$61,405.32	$445,188.54	$0.00	$0.00	$0.00
En tiempo	11/07/17		25401	ABASTECEDORA DE IN	AIS091015H50	180A7361-F21E-4BA8-A	29/05/17	$647,017.80	$103,522.85	$750,540.65	$0.00	$0.00	$0.00
En tiempo	11/07/17		25401	ABASTECEDORA DE IN	AIS091015H50	7E6A9E68-6F3C-4BC5-	14/06/17	$190,404.24	$30,464.68	$220,868.92	$0.00	$0.00	$0.00
En tiempo	11/07/17		25401	ABASTECEDORA DE IN	AIS091015H50	72AB0D6D-D97B-484E-	14/06/17	$133,054.61	$21,288.74	$154,343.35	$0.00	$0.00	$0.00
En tiempo	11/07/17		25401	ABASTECEDORA DE IN	AIS091015H50	5163C99E-94A1-4CCA-	14/06/17	$26,744.85	$4,279.18	$31,024.03	$0.00	$0.00	$0.00
En tiempo	11/07/17		25401	ABASTECEDORA DE IN	AIS091015H50	E1552345-D946-4D73-9	14/06/17	$50,672.22	$8,107.56	$58,779.78	$0.00	$0.00	$0.00
En tiempo	11/07/17		25401	ABASTECEDORA DE IN	AIS091015H50	72ABAE6A-B6D5-48F0-	13/06/17	$82,892.02	$13,262.72	$96,154.74	$0.00	$0.00	$0.00
En tiempo	11/07/17		25401	ABASTECEDORA DE IN	AIS091015H50	84D2B605-1D0F-4CFE-	13/06/17	$87,085.32	$13,933.65	$101,018.97	$0.00	$0.00	$0.00
En tiempo	11/07/17		25401	ABASTECEDORA DE IN	AIS091015H50	FAD5110E-B6B8-4A6E-	01/06/17	$16,920.45	$2,707.27	$19,627.72	$0.00	$0.00	$0.00
En tiempo	11/07/17		25401	ABASTECEDORA DE IN	AIS091015H50	3CB787AB-9008-41A7-B	01/06/17	$5,934.21	$949.47	$6,883.68	$0.00	$0.00	$0.00
En tiempo	11/07/17		25401	ABASTECEDORA DE IN	AIS091015H50	F340D24F-D5A5-4B97-9	29/05/17	$162,388.90	$25,982.22	$188,371.12	$0.00	$0.00	$0.00
En tiempo	11/07/17		25401	ABASTECEDORA DE IN	AIS091015H50	57570D78-427A-4631-A	29/05/17	$301,356.80	$48,217.09	$349,573.89	$0.00	$0.00	$0.00
En tiempo	11/07/17		25401	ABASTECEDORA DE IN	AIS091015H50	F34CA0EE-154D-4A5B-	01/06/17	$88,811.34	$14,209.81	$103,021.15	$0.00	$0.00	$0.00
En tiempo	11/07/17		25401	ABASTECEDORA DE IN	AIS091015H50	D2650AD9-53AF-4B52-	14/06/17	$214,710.98	$34,353.76	$249,064.74	$0.00	$0.00	$0.00
En tiempo	11/07/17		25401	ABASTECEDORA DE IN	AIS091015H50	1A979362-627F-4BFC-B	14/06/17	$89,916.26	$14,386.60	$104,302.86	$0.00	$0.00	$0.00
En tiempo	11/07/17		25401	ABASTECEDORA DE IN	AIS091015H50	855AF14A-3F31-4237-8	20/06/17	$90,025.93	$14,404.15	$104,430.08	$0.00	$0.00	$0.00
En tiempo	11/07/17		25401	ABASTECEDORA DE IN	AIS091015H50	6CCD9AF6-B8DD-434B	20/06/17	$445,482.08	$71,277.13	$516,759.21	$0.00	$0.00	$0.00
En tiempo	11/07/17		25401	ABASTECEDORA DE IN	AIS091015H50	D2BFF421-E737-4ED2-	21/06/17	$33,550.07	$5,368.01	$38,918.08	$0.00	$0.00	$0.00
En tiempo	11/07/17		25401	ABASTECEDORA DE IN	AIS091015H50	E59AFE5D-417B-4128-9	21/06/17	$15,804.63	$2,528.74	$18,333.37	$0.00	$0.00	$0.00
En tiempo	11/07/17		25401	ABASTECEDORA DE IN	AIS091015H50	66B5473E-BD35-4B19-B	21/06/17	$32,762.92	$5,242.07	$38,004.99	$0.00	$0.00	$0.00
En tiempo	11/07/17		25401	ABASTECEDORA DE IN	AIS091015H50	56A377FD-87BB-4F25-B	21/06/17	$22,861.51	$3,657.84	$26,519.35	$0.00	$0.00	$0.00
En tiempo	11/07/17		25401	ABASTECEDORA DE IN	AIS091015H50	85E4DDDF-EDE1-4D06	21/06/17	$14,673.65	$2,347.78	$17,021.43	$0.00	$0.00	$0.00
En tiempo	11/07/17		25401	ABASTECEDORA DE IN	AIS091015H50	0D645A97-82B7-4166-A	21/06/17	$21,384.42	$3,421.51	$24,805.93	$0.00	$0.00	$0.00
En tiempo	11/07/17		25401	ABASTECEDORA DE IN	AIS091015H50	C09984DA-C9A7-4658-	21/06/17	$14,800.08	$2,368.01	$17,168.09	$0.00	$0.00	$0.00
En tiempo	11/07/17		25401	ABASTECEDORA DE IN	AIS091015H50	F3D36319-FE2F-43B7-9	21/06/17	$63,982.33	$10,237.17	$74,219.50	$0.00	$0.00	$0.00
En tiempo	11/07/17		25401	ABASTECEDORA DE IN	AIS091015H50	BC38A3DA-0C10-45C2-	21/06/17	$389,795.55	$62,367.29	$452,162.84	$0.00	$0.00	$0.00
En tiempo	11/07/17		25401	ABASTECEDORA DE IN	AIS091015H50	9037EA3D-CBA0-4FB8-	21/06/17	$14,357.57	$2,297.21	$16,654.78	$0.00	$0.00	$0.00
En tiempo	11/07/17		25401	ABASTECEDORA DE IN	AIS091015H50	3FFC615F-C95F-40AF-	20/06/17	$245,210.08	$39,233.61	$284,443.69	$0.00	$0.00	$0.00
En tiempo	11/07/17		25401	ABASTECEDORA DE IN	AIS091015H50	530CF5C9-AA34-437E-	20/06/17	$113,521.21	$18,163.39	$131,684.60	$0.00	$0.00	$0.00
En tiempo	11/07/17		25401	ABASTECEDORA DE IN	AIS091015H50	406C6725-2981-46D4-9	20/06/17	$156,785.37	$25,085.66	$181,871.03	$0.00	$0.00	$0.00
En tiempo	11/07/17		25401	ABASTECEDORA DE IN	AIS091015H50	F3728FD7-9D25-4A9B-9	20/06/17	$236,982.56	$37,917.21	$274,899.77	$0.00	$0.00	$0.00
En tiempo	11/07/17		25401	ABASTECEDORA DE IN	AIS091015H50	2C3BCAED-BC56-4D54	20/06/17	$1,342,165.33	$214,746.45	$1,556,911.78	$0.00	$0.00	$0.00
En tiempo	11/07/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	a2d77840-1660-437b-82	02/05/17	$55,991.16	$8,958.59	$64,949.75	$0.00	$0.00	$0.00

SALUD
SECRETARÍA DE SALUD

Régimen Estatal de Protección Social en Salud

Informe del Ejercicio de la Cuota Social y Aportación Solidaria Federal

Informe pormenorizado establecido en los Lineamientos para la transferencia de los recursos federales al Sistema de Protección Social en Salud

SEGURO POPULAR
COMISIÓN NACIONAL DE PROTECCIÓN SOCIAL EN SALUD

Reporte: Informe Pormenorizado TESOFE

Entidad Federativa: CIUDAD DE MÉXICO
Año del Reporte: 2017 Mes Julio
Fecha de Generación del Reporte: 02/08/17 10:56:44

Estatus	Fecha de carga	Estatus 25301	Partida	Nombre del Proveedor	RFC Proveedor	No. Factura	Fecha Factura	Importe Factura	IVA	Total	Monto Total en CAUSES	Monto Total Sobreprecio	Monto Total SIN CAUSES
En tiempo	11/07/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	06B1EE4F-F8EA-4B4D-	02/05/17	$21,267.96	$3,402.87	$24,670.83	$0.00	$0.00	$0.00
En tiempo	11/07/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	525D3F2A-4EC6-4A7E-	24/04/17	$46,803.98	$7,488.64	$54,292.62	$0.00	$0.00	$0.00
En tiempo	11/07/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	037C8328-1130-46EF-9	03/04/17	$16,059.48	$2,569.52	$18,629.00	$0.00	$0.00	$0.00
En tiempo	11/07/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	5CC70A7D-FB1C-4D72	23/05/17	$17,433.94	$2,789.43	$20,223.37	$0.00	$0.00	$0.00
En tiempo	11/07/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	71D42414-3966-4748-B	15/05/17	$24,161.56	$3,865.85	$28,027.41	$0.00	$0.00	$0.00
En tiempo	11/07/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	7D79526E-ED47-4F14-A	15/05/17	$17,433.94	$2,789.43	$20,223.37	$0.00	$0.00	$0.00
En tiempo	11/07/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	5BA51852-47F2-44FA-9	15/05/17	$15,263.74	$2,442.20	$17,705.94	$0.00	$0.00	$0.00
En tiempo	11/07/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	cb39e274-a09b-4507-81	15/05/17	$21,267.96	$3,402.87	$24,670.83	$0.00	$0.00	$0.00
En tiempo	11/07/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	31b2c826-9110-421e-9f	08/05/17	$23,872.20	$3,819.55	$27,691.75	$0.00	$0.00	$0.00
En tiempo	11/07/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	2ABF116F-A2EA-4F03-	08/05/17	$15,263.74	$2,442.20	$17,705.94	$0.00	$0.00	$0.00
En tiempo	11/07/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	EA520089-1BAD-4524-E	08/05/17	$21,267.96	$3,402.87	$24,670.83	$0.00	$0.00	$0.00
En tiempo	11/07/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	89D02B99-8EA8-40F9-E	08/05/17	$33,131.72	$5,301.08	$38,432.80	$0.00	$0.00	$0.00
En tiempo	11/07/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	4B7DB1F1-FFB7-4F49-	02/05/17	$24,161.56	$3,865.85	$28,027.41	$0.00	$0.00	$0.00
En tiempo	11/07/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	4AB681FE-6E2D-43BC-	02/05/17	$20,906.26	$3,345.00	$24,251.26	$0.00	$0.00	$0.00
En tiempo	11/07/17		25401	ABASTECEDORA DE IN	AIS091015H50	2DF8AA45-A868-4199-A	09/06/17	$134,668.11	$20,902.42	$155,570.53	$0.00	$0.00	$0.00
En tiempo	11/07/17		25401	ABASTECEDORA DE IN	AIS091015H50	96B75819-0FC8-43F7-A	19/06/17	$207,958.49	$33,273.36	$241,231.85	$0.00	$0.00	$0.00
En tiempo	11/07/17		25401	ABASTECEDORA DE IN	AIS091015H50	85A4873B-41A4-47E5-B	19/06/17	$243,090.14	$38,894.42	$281,984.56	$0.00	$0.00	$0.00
En tiempo	11/07/17		25401	ABASTECEDORA DE IN	AIS091015H50	3B68CB43-9E44-45F4-B	19/06/17	$153,670.04	$24,587.21	$178,257.25	$0.00	$0.00	$0.00
En tiempo	11/07/17		25401	ABASTECEDORA DE IN	AIS091015H50	90B4CDF0-AC42-49B6-	16/06/17	$425,058.11	$68,009.30	$493,067.41	$0.00	$0.00	$0.00
En tiempo	11/07/17		25401	ABASTECEDORA DE IN	AIS091015H50	FE38B5F1-CCF3-4AEF-	16/06/17	$625,154.62	$100,024.74	$725,179.36	$0.00	$0.00	$0.00
En tiempo	11/07/17		25401	ABASTECEDORA DE IN	AIS091015H50	A45235E5-296C-4963-A	16/06/17	$375,198.16	$60,031.71	$435,229.87	$0.00	$0.00	$0.00
En tiempo	11/07/17		25401	ABASTECEDORA DE IN	AIS091015H50	CE686F2F-E5F2-43A4-9	15/06/17	$777,993.44	$124,478.95	$902,472.39	$0.00	$0.00	$0.00
En tiempo	11/07/17		25401	ABASTECEDORA DE IN	AIS091015H50	3DB090B1-BBD8-45AB-	12/06/17	$1,478,185.70	$235,288.59	$1,713,474.29	$0.00	$0.00	$0.00
En tiempo	11/07/17		25401	ABASTECEDORA DE IN	AIS091015H50	E3A86092-7CC5-4175-B	12/06/17	$9,166.52	$1,457.88	$10,624.40	$0.00	$0.00	$0.00
En tiempo	11/07/17		25401	ABASTECEDORA DE IN	AIS091015H50	EA0B5868-0CCA-498E-	12/06/17	$136,334.82	$21,304.77	$157,639.59	$0.00	$0.00	$0.00
En tiempo	10/07/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	ACC49D4F-4F78-4D86-	24/05/17	$927.60	$0.00	$927.60	$927.60	$267.78	$0.00
En tiempo	10/07/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	670567BF-FECF-45B3-9	24/05/17	$820.92	$0.00	$820.92	$820.92	$40.01	$0.00
En tiempo	10/07/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	76970C9C-1F34-4ABB-	24/05/17	$14,419.83	$0.00	$14,419.83	$14,419.83	$4,194.98	$0.00
En tiempo	10/07/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	58DE394D-AC78-4F8C-	24/05/17	$3,764.94	$0.00	$3,764.94	$3,764.94	$326.03	$0.00
En tiempo	10/07/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	CABBAC4F-DF2C-4BD6	01/06/17	$3,596.34	$0.00	$3,596.34	$3,596.34	$1,234.64	$0.00
En tiempo	10/07/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	EFE8B822-DAC3-4944-	01/06/17	$48.24	$0.00	$48.24	$48.24	$2.05	$0.00
En tiempo	10/07/17		25301	ABASTECEDORA DE IN	AIS091015H50	817EB438-FE40-42FE-B	01/06/17	$28.40	$0.00	$28.40	$28.40	$0.00	$0.00
En tiempo	10/07/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	130FFE42-9FFB-4F7E-B	01/06/17	$11,226.74	$0.00	$11,226.74	$11,226.74	$312.82	$0.00
En tiempo	10/07/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	8AE6BCBD-1CE3-486C	01/06/17	$889.91	$0.00	$889.91	$889.91	$103.90	$0.00
En tiempo	10/07/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	DD4CC442-44B6-4B0A-	01/06/17	$323.34	$0.00	$323.34	$323.34	$25.64	$0.00
En tiempo	10/07/17		25301	ABASTECEDORA DE IN	AIS091015H50	341D5556-8FF5-499C-B	01/06/17	$22.72	$0.00	$22.72	$22.72	$0.00	$0.00
En tiempo	10/07/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	97FA041F-6C96-4D16-A	01/06/17	$2,016.28	$0.00	$2,016.28	$2,016.28	$428.81	$0.00
En tiempo	10/07/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	CD735BC7-B89A-4851-	01/06/17	$246.48	$0.00	$246.48	$246.48	$33.58	$0.00
En tiempo	10/07/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	BDD6916B-4123-4CB7-	01/06/17	$1,626.30	$0.00	$1,626.30	$1,626.30	$170.05	$0.00
En tiempo	10/07/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	B9525AD8-7F06-4BDB-	29/05/17	$13,899.47	$0.00	$13,899.47	$13,899.47	$1,619.66	$0.00
En tiempo	10/07/17		25301	ABASTECEDORA DE IN	AIS091015H50	2E8F4FDD-2C57-4E05-	25/05/17	$41.02	$0.00	$41.02	$41.02	$0.00	$0.00
En tiempo	10/07/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	4BC3ADF7-18AC-4854-	24/05/17	$175,811.83	$0.00	$175,811.83	$175,811.83	$29,901.00	$0.00
En tiempo	10/07/17		25301	ABASTECEDORA DE IN	AIS091015H50	D6519955-12D1-4A3B-A	24/05/17	$23.72	$0.00	$23.72	$23.72	$0.00	$0.00
En tiempo	10/07/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	FF3E9A0E-08CB-40CA-	24/05/17	$2.48	$0.00	$2.48	$2.48	$0.41	$0.00
En tiempo	10/07/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	677451BB-B689-4F05-B	24/05/17	$7,469.80	$0.00	$7,469.80	$7,469.80	$839.50	$0.00
En tiempo	10/07/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	77EEFE5D-F921-4180-A	24/05/17	$817.67	$0.00	$817.67	$817.67	$57.71	$0.00
En tiempo	10/07/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	D6D55E53-F89B-41B3-	24/05/17	$14.20	$0.00	$14.20	$14.20	$0.41	$0.00
En tiempo	10/07/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	66929F02-4A84-4100-B	24/05/17	$731.44	$0.00	$731.44	$731.44	$208.80	$0.00
En tiempo	10/07/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	D5C7AB8B-92FB-488C-	24/05/17	$171.43	$0.00	$171.43	$171.43	$22.96	$0.00
En tiempo	10/07/17		25401	ABASTECEDORA DE IN	AIS091015H50	41EE6508-7A7E-4A88-9	09/06/17	$25,164.99	$4,026.40	$29,191.39	$0.00	$0.00	$0.00
En tiempo	10/07/17		25401	ABASTECEDORA DE IN	AIS091015H50	00E65729-ED01-4B13-A	09/06/17	$534,376.18	$85,500.19	$619,876.37	$0.00	$0.00	$0.00
En tiempo	10/07/17		25401	ABASTECEDORA DE IN	AIS091015H50	619E6289-E4EC-4878-B	09/06/17	$30,838.25	$4,934.12	$35,772.37	$0.00	$0.00	$0.00
En tiempo	10/07/17		25401	ABASTECEDORA DE IN	AIS091015H50	D79C6B29-16C8-4CBF-	09/06/17	$44,017.02	$7,042.72	$51,059.74	$0.00	$0.00	$0.00
En tiempo	10/07/17		25401	ABASTECEDORA DE IN	AIS091015H50	80D9F5F2-C1E9-4A0A-	09/06/17	$10,299.64	$1,647.94	$11,947.58	$0.00	$0.00	$0.00
En tiempo	10/07/17		25401	ABASTECEDORA DE IN	AIS091015H50	39D8511F-363E-4767-B	09/06/17	$116,479.73	$18,636.76	$135,116.49	$0.00	$0.00	$0.00
En tiempo	10/07/17		25401	ABASTECEDORA DE IN	AIS091015H50	10F8C27B-4B4A-41D8-	09/06/17	$18,801.98	$3,008.32	$21,810.30	$0.00	$0.00	$0.00
En tiempo	10/07/17		25401	ABASTECEDORA DE IN	AIS091015H50	A54DA605-5D56-4BEA-	19/06/17	$322,169.93	$51,547.19	$373,717.12	$0.00	$0.00	$0.00
En tiempo	10/07/17		25401	ABASTECEDORA DE IN	AIS091015H50	16C02A6E-F669-48FA-A	16/06/17	$5,259.74	$841.56	$6,101.30	$0.00	$0.00	$0.00
En tiempo	10/07/17		25401	ABASTECEDORA DE IN	AIS091015H50	4C382D74-E5D8-44F1-	16/06/17	$52,731.69	$8,437.07	$61,168.76	$0.00	$0.00	$0.00
En tiempo	10/07/17		25401	ABASTECEDORA DE IN	AIS091015H50	7EB8D713-3C64-4810-A	16/06/17	$6,425.75	$1,028.12	$7,453.87	$0.00	$0.00	$0.00
En tiempo	10/07/17		25401	ABASTECEDORA DE IN	AIS091015H50	C4B08463-AC22-4901-B	16/06/17	$7,011.21	$1,121.79	$8,133.00	$0.00	$0.00	$0.00
En tiempo	10/07/17		25401	ABASTECEDORA DE IN	AIS091015H50	07ED24EE-F24C-4CF4-	16/06/17	$235,339.50	$37,654.32	$272,993.82	$0.00	$0.00	$0.00

Reporte: Informe Pormenorizado TESOFE

Entidad Federativa: CIUDAD DE MÉXICO
Año del Reporte: 2017 Mes Julio
Fecha de Generación del Reporte: 02/08/17 10:56:44

Estatus	Fecha de carga	Estatus 25301	Partida	Nombre del Proveedor	RFC Proveedor	No. Factura	Fecha Factura	Importe Factura	IVA	Total	Monto Total en CAUSES	Monto Total Sobreprecio	Monto Total SIN CAUSES
En tiempo	10/07/17		25401	ABASTECEDORA DE IN	AIS091015H50	1C1602F3-FDDE-48B0-	16/06/17	$186,338.72	$29,814.20	$216,152.92	$0.00	$0.00	$0.00
En tiempo	10/07/17		25401	ABASTECEDORA DE IN	AIS091015H50	E42C9A45-61E3-4E76-I	15/06/17	$26,695.42	$4,271.27	$30,966.69	$0.00	$0.00	$0.00
En tiempo	10/07/17		25401	ABASTECEDORA DE IN	AIS091015H50	B92418F9-1C70-4C1F-9	15/06/17	$233,875.64	$37,420.10	$271,295.74	$0.00	$0.00	$0.00
En tiempo	10/07/17		25401	ABASTECEDORA DE IN	AIS091015H50	7352A88F-4BC8-4D56-/	12/06/17	$572,469.55	$91,595.13	$664,064.68	$0.00	$0.00	$0.00
En tiempo	10/07/17		25401	ABASTECEDORA DE IN	AIS091015H50	F1780D88-1589-49E3-E	12/06/17	$25,157.14	$4,025.14	$29,182.28	$0.00	$0.00	$0.00
En tiempo	10/07/17		25401	ABASTECEDORA DE IN	AIS091015H50	206C52A5-D2DB-4D28-	12/06/17	$60,741.73	$9,718.68	$70,460.41	$0.00	$0.00	$0.00
En tiempo	10/07/17		25401	ABASTECEDORA DE IN	AIS091015H50	858B3185-2299-483F-B	12/06/17	$172,407.74	$27,585.24	$199,992.98	$0.00	$0.00	$0.00
En tiempo	10/07/17		25401	ABASTECEDORA DE IN	AIS091015H50	2650163A-19A8-42BE-9	12/06/17	$18,166.75	$2,906.68	$21,073.43	$0.00	$0.00	$0.00
En tiempo	10/07/17		25401	ABASTECEDORA DE IN	AIS091015H50	1C50D1A7-3A25-4B01-/	12/06/17	$17,721.68	$2,835.47	$20,557.15	$0.00	$0.00	$0.00
En tiempo	10/07/17		25401	ABASTECEDORA DE IN	AIS091015H50	D4517AEE-D10B-49DA-	12/06/17	$72,899.26	$11,663.88	$84,563.14	$0.00	$0.00	$0.00
En tiempo	10/07/17		25401	ABASTECEDORA DE IN	AIS091015H50	1CC92E0E-0901-46D6-	12/06/17	$8,744.77	$1,399.16	$10,143.93	$0.00	$0.00	$0.00
En tiempo	10/07/17		25401	ABASTECEDORA DE IN	AIS091015H50	BBE70172-81C3-4050-E	12/06/17	$51,393.50	$8,222.96	$59,616.46	$0.00	$0.00	$0.00
En tiempo	10/07/17		25401	ABASTECEDORA DE IN	AIS091015H50	8A99D9D5-AE89-47C3-	12/06/17	$215,078.41	$34,412.55	$249,490.96	$0.00	$0.00	$0.00
En tiempo	10/07/17		25401	ABASTECEDORA DE IN	AIS091015H50	140A6C97-F96F-4C56-9	12/06/17	$27,493.06	$4,398.89	$31,891.95	$0.00	$0.00	$0.00
En tiempo	10/07/17		25401	ABASTECEDORA DE IN	AIS091015H50	726AB8D2-90D7-49E2-/	12/06/17	$45,850.49	$7,336.08	$53,186.57	$0.00	$0.00	$0.00
En tiempo	10/07/17		25401	ABASTECEDORA DE IN	AIS091015H50	C1B8F56E-BCA4-46E4-	12/06/17	$166,391.01	$26,622.56	$193,013.57	$0.00	$0.00	$0.00
En tiempo	10/07/17		25401	ABASTECEDORA DE IN	AIS091015H50	6BA2D9AB-8514-433C-	12/06/17	$124,526.68	$19,924.27	$144,450.95	$0.00	$0.00	$0.00
En tiempo	10/07/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	B60EE83E-F65D-4872-/	14/06/17	$969.54	$0.00	$969.54	$969.54	$179.25	$0.00
En tiempo	10/07/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	F0DD7E35-2770-4E15-I	14/06/17	$31,060.37	$0.00	$31,060.37	$31,060.37	$3,744.34	$0.00
En tiempo	10/07/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	8A3BC090-E965-4017-E	14/06/17	$2,293.49	$0.00	$2,293.49	$2,293.49	$604.73	$0.00
En tiempo	10/07/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	767B783C-0CCD-4AF5-	14/06/17	$52,375.10	$0.00	$52,375.10	$52,375.10	$6,592.34	$0.00
En tiempo	10/07/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	81C2508D-E75F-4CC8-	14/06/17	$4,300.45	$0.00	$4,300.45	$4,300.45	$1,145.58	$0.00
En tiempo	10/07/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	A8F8C0F6-6030-4822-9	14/06/17	$20,425.39	$0.00	$20,425.39	$20,425.39	$2,226.23	$0.00
En tiempo	10/07/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	9E356282-BCCD-4336-	14/06/17	$1,984.29	$0.00	$1,984.29	$1,984.29	$346.91	$0.00
En tiempo	10/07/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	AD80D625-4D41-4D41-	14/06/17	$847.71	$0.00	$847.71	$847.71	$104.64	$0.00
En tiempo	10/07/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	FD142571-F8C0-4120-/	14/06/17	$73.52	$0.00	$73.52	$73.52	$5.20	$0.00
En tiempo	10/07/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	34AF7FA4-A71E-475D-.	14/06/17	$434.56	$0.00	$434.56	$434.56	$35.64	$0.00
En tiempo	10/07/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	4B1A8717-7F6C-4C32-/	14/06/17	$323.98	$0.00	$323.98	$323.98	$31.08	$0.00
En tiempo	10/07/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	8789C99B-F485-40E7-E	13/06/17	$6,464.26	$0.00	$6,464.26	$6,464.26	$784.32	$0.00
En tiempo	10/07/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	AB1CD41E-E71B-4288-	13/06/17	$1,175.28	$0.00	$1,175.28	$1,175.28	$301.86	$0.00
En tiempo	10/07/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	95B98D0C-C270-4457-I	13/06/17	$19,711.36	$0.00	$19,711.36	$19,711.36	$2,150.39	$0.00
En tiempo	10/07/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	EB2DEEDF-2E90-48BC	13/06/17	$232.70	$0.00	$232.70	$232.70	$110.49	$0.00
En tiempo	10/07/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	E09BC999-6C54-4274-E	14/06/17	$10,989.92	$0.00	$10,989.92	$10,989.92	$3,241.02	$0.00
En tiempo	10/07/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	88AC8449-EF48-4426-E	14/06/17	$14,968.58	$0.00	$14,968.58	$14,968.58	$3,180.66	$0.00
En tiempo	10/07/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	61BA7D3F-5D35-4E2D-	14/06/17	$1,318.17	$0.00	$1,318.17	$1,318.17	$511.42	$0.00
En tiempo	10/07/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	5F2F27B9-0CBA-4E96-	14/06/17	$11,932.77	$0.00	$11,932.77	$11,932.77	$1,497.85	$0.00
En tiempo	10/07/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	DD90A8EE-3F9D-4FF8-	14/06/17	$560.19	$0.00	$560.19	$560.19	$187.54	$0.00
En tiempo	10/07/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	3B88E52B-D7CE-4B33-	14/06/17	$1,388.49	$0.00	$1,388.49	$1,388.49	$442.64	$0.00
En tiempo	10/07/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	3236CDC7-33BB-4677-	14/06/17	$21.98	$0.00	$21.98	$21.98	$0.47	$0.00
En tiempo	10/07/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	C63683AB-E81A-4DED-	14/06/17	$20,105.09	$0.00	$20,105.09	$20,105.09	$2,329.49	$0.00
En tiempo	10/07/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	EB226F51-FDC8-432F-	14/06/17	$3,220.28	$0.00	$3,220.28	$3,220.28	$412.77	$0.00
En tiempo	10/07/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	9E81DE68-6149-454B-E	14/06/17	$2,140.68	$0.00	$2,140.68	$2,140.68	$356.69	$0.00
En tiempo	10/07/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	08D438D6-FF16-487F-/	14/06/17	$3,591.09	$0.00	$3,591.09	$3,591.09	$689.34	$0.00
En tiempo	10/07/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	803B4175-F5D0-4941-9	14/06/17	$22,432.49	$0.00	$22,432.49	$22,432.49	$3,002.15	$0.00
En tiempo	10/07/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	8C7D573F-DBDF-41CF	14/06/17	$16,163.01	$0.00	$16,163.01	$16,163.01	$1,954.03	$0.00
En tiempo	10/07/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	232FBBDB-8A05-432B-	09/06/17	$2,389.91	$0.00	$2,389.91	$2,389.91	$264.99	$0.00
En tiempo	10/07/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	D9E5E45E-1ED0-43A3-	09/06/17	$1,491.59	$0.00	$1,491.59	$1,491.59	$616.30	$0.00
En tiempo	10/07/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	3FB5E3F4-B57B-4925-E	09/06/17	$6,196.50	$0.00	$6,196.50	$6,196.50	$924.89	$0.00
En tiempo	10/07/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	5D366137-AF68-41AD-/	12/06/17	$4,715.43	$0.00	$4,715.43	$4,715.43	$1,082.43	$0.00
En tiempo	10/07/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	8BF35887-7FF6-4B5F-9	12/06/17	$60,055.10	$0.00	$60,055.10	$60,055.10	$7,026.56	$0.00
En tiempo	10/07/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	3DF0509F-8A14-48F9-E	12/06/17	$272.65	$0.00	$272.65	$272.65	$31.06	$0.00
En tiempo	10/07/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	B561703D-DF18-46B8-9	12/06/17	$288.17	$0.00	$288.17	$288.17	$22.70	$0.00
En tiempo	10/07/17		25301	ABASTECEDORA DE IN	AIS091015H50	D6FB07E6-9BFC-4017-	12/06/17	$44.97	$0.00	$44.97	$44.97	$0.00	$0.00
En tiempo	10/07/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	E4A98147-375F-42C0-E	12/06/17	$515.27	$0.00	$515.27	$515.27	$158.86	$0.00
En tiempo	10/07/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	26470B45-95BC-46AB-9	12/06/17	$96.54	$0.00	$96.54	$96.54	$28.24	$0.00
En tiempo	10/07/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	14E102A5-D820-44ED-I	12/06/17	$1,625.28	$0.00	$1,625.28	$1,625.28	$157.06	$0.00
En tiempo	10/07/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	76DC5B11-9F57-4032-E	12/06/17	$2,523.85	$0.00	$2,523.85	$2,523.85	$251.85	$0.00
En tiempo	10/07/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	BAD6133D-93E6-4803-/	12/06/17	$18,783.87	$0.00	$18,783.87	$18,783.87	$1,338.76	$0.00
En tiempo	10/07/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	84A1389C-1E74-4881-9	12/06/17	$1,076.15	$0.00	$1,076.15	$1,076.15	$136.59	$0.00
En tiempo	10/07/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	E4EC6A1E-BC68-4FDF	12/06/17	$222.56	$0.00	$222.56	$222.56	$4.38	$0.00
En tiempo	10/07/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	7F69E437-1F42-4C92-E	12/06/17	$4,443.67	$0.00	$4,443.67	$4,443.67	$568.96	$0.00
En tiempo	10/07/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	573E13BC-A911-432D-I	12/06/17	$106.40	$0.00	$106.40	$106.40	$7.30	$0.00

Reporte: Informe Pormenorizado TESOFE

Entidad Federativa: CIUDAD DE MÉXICO
Año del Reporte: 2017 Mes Julio
Fecha de Generación del Reporte: 02/08/17 10:56:44

Estatus	Fecha de carga	Estatus 25301	Partida	Nombre del Proveedor	RFC Proveedor	No. Factura	Fecha Factura	Importe Factura	IVA	Total	Monto Total en CAUSES	Monto Total Sobreprecio	Monto Total SIN CAUSES
En tiempo	10/07/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	107D2BB6-5E52-45E8-I	12/06/17	$1,221.58	$0.00	$1,221.58	$1,221.58	$457.03	$0.00
En tiempo	10/07/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	8CDA53C7-6AE1-4F5F-	12/06/17	$420.69	$0.00	$420.69	$420.69	$41.50	$0.00
En tiempo	10/07/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	6B692A23-5A49-44A7-E	12/06/17	$3,147.06	$0.00	$3,147.06	$3,147.06	$501.38	$0.00
En tiempo	10/07/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	94BC9314-9474-4608-E	09/06/17	$17,423.07	$0.00	$17,423.07	$17,423.07	$8,288.94	$0.00
En tiempo	10/07/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	8A46750D-9F8B-47E3-8	09/06/17	$8,312.40	$0.00	$8,312.40	$8,312.40	$987.71	$0.00
En tiempo	10/07/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	495FB412-755C-42E2-E	09/06/17	$40.96	$0.00	$40.96	$40.96	$13.14	$0.00
En tiempo	10/07/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	AE3C92B7-62C6-4C57-	09/06/17	$206.61	$0.00	$206.61	$206.61	$35.72	$0.00
En tiempo	10/07/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	8967FB7E-F1B8-4A08-A	09/06/17	$76.40	$0.00	$76.40	$76.40	$20.75	$0.00
En tiempo	10/07/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	8A9055F5-34CD-4EB9-	09/06/17	$77.28	$0.00	$77.28	$77.28	$13.14	$0.00
En tiempo	10/07/17		25301	ABASTECEDORA DE IN	AIS091015H50	4FFC9547-B7D4-40CE-	09/06/17	$100.02	$0.00	$100.02	$100.02	$0.00	$0.00
En tiempo	07/07/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	5FE9941A-60C6-44C1-I	14/06/17	$17,297.82	$0.00	$17,297.82	$17,297.82	$1,537.77	$0.00
En tiempo	07/07/17		25301	ABASTECEDORA DE IN	AIS091015H50	C590DDEF-875A-4979-	14/06/17	$4.80	$0.00	$4.80	$4.80	$0.00	$0.00
En tiempo	07/07/17		35801	SISTEMAS INTEGRALES	SID010326TX0	083BE37B-2F9E-4DA0-	28/04/17	$17,911.05	$2,865.77	$20,776.82	$0.00	$0.00	$0.00
En tiempo	07/07/17		35801	SISTEMAS INTEGRALES	SID010326TX0	A092ECD9-4B5F-2F48-	22/05/17	$26,610.14	$4,257.62	$30,867.76	$0.00	$0.00	$0.00
En tiempo	07/07/17		35801	SISTEMAS INTEGRALES	SID010326TX0	77C90062-73FE-314C-8	09/05/17	$15,588.84	$2,494.22	$18,083.06	$0.00	$0.00	$0.00
En tiempo	07/07/17		35801	SISTEMAS INTEGRALES	SID010326TX0	daf7ac97-e0e1-4940-a1	09/05/17	$22,639.60	$3,622.34	$26,261.94	$0.00	$0.00	$0.00
En tiempo	07/07/17		35801	SISTEMAS INTEGRALES	SID010326TX0	90CF0AAB-7749-5946-A	09/05/17	$12,185.03	$1,949.61	$14,134.64	$0.00	$0.00	$0.00
En tiempo	07/07/17		35801	SISTEMAS INTEGRALES	SID010326TX0	BFDC3D54-B8A4-48D1-	09/05/17	$59,295.79	$9,487.33	$68,783.12	$0.00	$0.00	$0.00
En tiempo	07/07/17		35801	SISTEMAS INTEGRALES	SID010326TX0	2A6B6D0D-5780-4731-9	09/05/17	$178,014.61	$28,482.34	$206,496.95	$0.00	$0.00	$0.00
En tiempo	07/07/17		35801	SISTEMAS INTEGRALES	SID010326TX0	177D7895-FCD6-4AB0-	09/05/17	$16,606.50	$2,657.04	$19,263.54	$0.00	$0.00	$0.00
En tiempo	07/07/17		35801	SISTEMAS INTEGRALES	SID010326TX0	DED076F6-FF27-42A3-	09/05/17	$68,101.14	$10,896.18	$78,997.32	$0.00	$0.00	$0.00
En tiempo	07/07/17		35801	SISTEMAS INTEGRALES	SID010326TX0	AD48F700-6DDB-7D4A-	09/05/17	$86,300.43	$13,808.07	$100,108.50	$0.00	$0.00	$0.00
En tiempo	07/07/17		35801	SISTEMAS INTEGRALES	SID010326TX0	6981B739-4817-4340-9I	09/05/17	$14,771.24	$2,363.40	$17,134.64	$0.00	$0.00	$0.00
En tiempo	07/07/17		35801	SISTEMAS INTEGRALES	SID010326TX0	145454BF-9591-4C70-8	09/05/17	$4,673.13	$747.70	$5,420.83	$0.00	$0.00	$0.00
En tiempo	07/07/17		35801	SISTEMAS INTEGRALES	SID010326TX0	7FB522E7-1ECD-4F9B-	09/05/17	$18,882.36	$3,021.18	$21,903.54	$0.00	$0.00	$0.00
En tiempo	07/07/17		35801	SISTEMAS INTEGRALES	SID010326TX0	19ce8f97-f64c-4e52-bf3	09/05/17	$11,090.63	$1,774.50	$12,865.13	$0.00	$0.00	$0.00
En tiempo	07/07/17		35801	SISTEMAS INTEGRALES	SID010326TX0	DFC4F52F-531A-455E-	09/05/17	$20,503.77	$3,280.60	$23,784.37	$0.00	$0.00	$0.00
En tiempo	07/07/17		35801	SISTEMAS INTEGRALES	SID010326TX0	ED0F6066-1DF6-41F5-I	09/05/17	$15,091.01	$2,414.56	$17,505.57	$0.00	$0.00	$0.00
En tiempo	07/07/17		35801	SISTEMAS INTEGRALES	SID010326TX0	ACE012C4-A3E5-474F-	09/05/17	$68,336.64	$10,933.86	$79,270.50	$0.00	$0.00	$0.00
En tiempo	07/07/17		35801	SISTEMAS INTEGRALES	SID010326TX0	1BA9380C-FC7B-4289-	09/05/17	$18,425.04	$2,948.01	$21,373.05	$0.00	$0.00	$0.00
En tiempo	07/07/17		35801	SISTEMAS INTEGRALES	SID010326TX0	6D8ED633-0652-1D45-A	09/05/17	$44,786.09	$7,165.77	$51,951.86	$0.00	$0.00	$0.00
En tiempo	07/07/17		35801	SISTEMAS INTEGRALES	SID010326TX0	4ab7340c-fb71-4efb-897	09/05/17	$45,192.48	$7,230.80	$52,423.28	$0.00	$0.00	$0.00
En tiempo	07/07/17		35801	SISTEMAS INTEGRALES	SID010326TX0	3ff8ea38-5680-4625-9c4	09/05/17	$22,911.13	$3,665.78	$26,576.91	$0.00	$0.00	$0.00
En tiempo	07/07/17		35801	SISTEMAS INTEGRALES	SID010326TX0	B6DB5BEA-8D94-435D-	09/05/17	$22,862.43	$3,657.99	$26,520.42	$0.00	$0.00	$0.00
En tiempo	07/07/17		35801	SISTEMAS INTEGRALES	SID010326TX0	EF6DBB79-AF08-4242-	09/05/17	$17,911.05	$2,865.77	$20,776.82	$0.00	$0.00	$0.00
En tiempo	07/07/17		35801	SISTEMAS INTEGRALES	SID010326TX0	734D4528-85AC-48F2-A	09/05/17	$13,612.22	$2,177.96	$15,790.18	$0.00	$0.00	$0.00
En tiempo	07/07/17		35801	SISTEMAS INTEGRALES	SID010326TX0	d28beb5f-0984-4409-b8	09/05/17	$23,493.45	$3,758.95	$27,252.40	$0.00	$0.00	$0.00
En tiempo	07/07/17		35801	SISTEMAS INTEGRALES	SID010326TX0	FCE27D43-A826-48F1-8	09/05/17	$63,939.30	$10,230.29	$74,169.59	$0.00	$0.00	$0.00
En tiempo	07/07/17		35801	SISTEMAS INTEGRALES	SID010326TX0	E4C0C66C-7E53-944B-	09/05/17	$32,038.15	$5,126.10	$37,164.25	$0.00	$0.00	$0.00
En tiempo	07/07/17		35801	SISTEMAS INTEGRALES	SID010326TX0	27F78E74-5076-44AD-8	09/05/17	$107,013.33	$17,122.13	$124,135.46	$0.00	$0.00	$0.00
En tiempo	07/07/17		35801	SISTEMAS INTEGRALES	SID010326TX0	E89C5FBD-6D91-4DB7-	09/05/17	$34,277.44	$5,484.39	$39,761.83	$0.00	$0.00	$0.00
En tiempo	07/07/17		35801	SISTEMAS INTEGRALES	SID010326TX0	6D223181-DD34-4C35-I	28/04/17	$68,336.64	$10,933.86	$79,270.50	$0.00	$0.00	$0.00
En tiempo	07/07/17		35101	H&L MANTENIMIENTO II	HMI081125CM4	27C506B9-1BDF-11E7-	07/04/17	$148,740.87	$23,798.54	$172,539.41	$0.00	$0.00	$0.00
En tiempo	07/07/17		35401	SERVICIOS INTEGRALE	SIE050218GR4	AB814E34-D4F3-4FE6-	12/05/17	$336,600.00	$53,856.00	$390,456.00	$0.00	$0.00	$0.00
En tiempo	07/07/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	CC5C5883-3079-4A69-A	28/04/17	$23,709.74	$112.93	$23,822.67	$0.00	$0.00	$0.00
En tiempo	07/07/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	44BDC551-AF71-46FD-	25/04/17	$6,681.61	$0.00	$6,681.61	$0.00	$0.00	$0.00
En tiempo	07/07/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	2E5F6457-1C16-4DDD-	20/04/17	$3,149.04	$0.00	$3,149.04	$0.00	$0.00	$0.00
En tiempo	07/07/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	10525D04-2B30-4576-A	20/04/17	$1,694.06	$0.00	$1,694.06	$0.00	$0.00	$0.00
En tiempo	07/07/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	E8D61265-CDFF-4F2A-	20/04/17	$5,166.92	$0.00	$5,166.92	$0.00	$0.00	$0.00
En tiempo	07/07/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	CB71AC40-0005-42F5-I	20/04/17	$3,439.05	$0.00	$3,439.05	$0.00	$0.00	$0.00
En tiempo	07/07/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	CA3EAE61-EBFE-4B31	20/04/17	$6,688.71	$0.00	$6,688.71	$0.00	$0.00	$0.00
En tiempo	07/07/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	A2B423E1-2ED9-4A45-A	05/04/17	$1,591.41	$0.00	$1,591.41	$0.00	$0.00	$0.00
En tiempo	07/07/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	28625E44-24DD-4E2A-9	05/04/17	$2,803.79	$0.00	$2,803.79	$0.00	$0.00	$0.00
En tiempo	07/07/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	ACEF729F-DD55-4F4C	05/04/17	$3,775.02	$0.00	$3,775.02	$0.00	$0.00	$0.00
En tiempo	07/07/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	81EE5534-83B6-4BCA-I	30/03/17	$2,887.28	$0.00	$2,887.28	$0.00	$0.00	$0.00
En tiempo	07/07/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	7D314E29-2510-435D-A	30/03/17	$1,942.23	$0.00	$1,942.23	$0.00	$0.00	$0.00
En tiempo	07/07/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	3B0B026E-5959-4EF9-9	30/03/17	$20,075.99	$5.40	$20,081.39	$0.00	$0.00	$0.00
En tiempo	07/07/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	1E85D8C8-8598-4E05-A	15/05/17	$3,888.45	$0.00	$3,888.45	$0.00	$0.00	$0.00
En tiempo	07/07/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	688869A8-70F7-EB43-9	11/05/17	$5,424.30	$0.00	$5,424.30	$0.00	$0.00	$0.00
En tiempo	07/07/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	2B492DC3-D868-47D6-	11/05/17	$5,603.40	$0.00	$5,603.40	$0.00	$0.00	$0.00
En tiempo	07/07/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	125183b6-2cc9-4cfd-b6	11/05/17	$12,503.60	$0.00	$12,503.60	$0.00	$0.00	$0.00
En tiempo	07/07/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	E231C7A1-012B-4773-9	11/05/17	$13,357.64	$0.00	$13,357.64	$0.00	$0.00	$0.00

Reporte: Informe Pormenorizado TESOFE

Entidad Federativa: CIUDAD DE MÉXICO
Año del Reporte: 2017 Mes Julio
Fecha de Generación del Reporte: 02/08/17 10:56:44

Estatus	Fecha de carga	Estatus 25301	Partida	Nombre del Proveedor	RFC Proveedor	No. Factura	Fecha Factura	Importe Factura	IVA	Total	Monto Total en CAUSES	Monto Total Sobreprecio	Monto Total SIN CAUSES
En tiempo	07/07/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	AAF3D1AA-5223-6E48-	11/05/17	$8,253.92	$0.00	$8,253.92	$0.00	$0.00	$0.00
En tiempo	07/07/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	AC705787-7CEE-42C4-	11/05/17	$8,643.40	$0.00	$8,643.40	$0.00	$0.00	$0.00
En tiempo	07/07/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	D5988FE6-104A-4543-A	11/05/17	$7,431.40	$0.00	$7,431.40	$0.00	$0.00	$0.00
En tiempo	07/07/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	4A83ABC6-A8ED-4C5A	11/05/17	$7,539.50	$0.00	$7,539.50	$0.00	$0.00	$0.00
En tiempo	07/07/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	35DBE103-F78A-4C5D-	11/05/17	$1,058.40	$0.00	$1,058.40	$0.00	$0.00	$0.00
En tiempo	07/07/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	018e06bb-1741-4319-bl	11/05/17	$13,169.50	$0.00	$13,169.50	$0.00	$0.00	$0.00
En tiempo	07/07/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	005CD7DC-D9CB-6240	11/05/17	$21,223.80	$0.00	$21,223.80	$0.00	$0.00	$0.00
En tiempo	07/07/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	a9b016bd-fd29-47ef-82	11/05/17	$16,765.00	$0.00	$16,765.00	$0.00	$0.00	$0.00
En tiempo	07/07/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	4439c273-ef39-4b53-83	11/05/17	$11,690.00	$0.00	$11,690.00	$0.00	$0.00	$0.00
En tiempo	07/07/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	3FF915B6-735E-B543-9	11/05/17	$4,154.22	$0.00	$4,154.22	$0.00	$0.00	$0.00
En tiempo	07/07/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	5C4FE563-A166-594F-B	11/05/17	$2,381.40	$0.00	$2,381.40	$0.00	$0.00	$0.00
En tiempo	07/07/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	6F909F7C-BC15-4F31-A	11/05/17	$5,292.00	$0.00	$5,292.00	$0.00	$0.00	$0.00
En tiempo	07/07/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	7D08691E-2747-4DB3-B	11/05/17	$7,401.10	$0.00	$7,401.10	$0.00	$0.00	$0.00
En tiempo	07/07/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	bc91e131-a7ae-4aca-9b	11/05/17	$6,654.70	$0.00	$6,654.70	$0.00	$0.00	$0.00
En tiempo	07/07/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	3DCB6580-0B01-41D3-	11/05/17	$12,917.00	$0.00	$12,917.00	$0.00	$0.00	$0.00
En tiempo	07/07/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	4A96707E-3C50-441E-A	11/05/17	$7,938.00	$0.00	$7,938.00	$0.00	$0.00	$0.00
En tiempo	07/07/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	b9ae649c-14b8-48a4-96	11/05/17	$5,016.89	$0.00	$5,016.89	$0.00	$0.00	$0.00
En tiempo	07/07/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	55D162CA-0539-4FF1-B	11/05/17	$3,222.35	$0.00	$3,222.35	$0.00	$0.00	$0.00
En tiempo	07/07/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	ef32d394-f61e-4acf-afe6	11/05/17	$3,483.01	$0.00	$3,483.01	$0.00	$0.00	$0.00
En tiempo	07/07/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	983DCC3E-BF68-49AB-	11/05/17	$5,145.88	$0.00	$5,145.88	$0.00	$0.00	$0.00
En tiempo	07/07/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	1D25BB7B-23B9-4853-B	11/05/17	$2,599.66	$0.00	$2,599.66	$0.00	$0.00	$0.00
En tiempo	07/07/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	633EAAC0-BDE1-4B9C	11/05/17	$6,292.20	$0.00	$6,292.20	$0.00	$0.00	$0.00
En tiempo	07/07/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	A12298BB-9D34-4549-B	11/05/17	$4,013.01	$0.00	$4,013.01	$0.00	$0.00	$0.00
En tiempo	07/07/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	4fc042fa-1772-4d0c-82	11/05/17	$2,869.61	$0.00	$2,869.61	$0.00	$0.00	$0.00
En tiempo	07/07/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	97BA3517-2BB3-41E9-B	11/05/17	$1,538.34	$0.00	$1,538.34	$0.00	$0.00	$0.00
En tiempo	07/07/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	b6bd81e8-0494-4a0b-97	11/05/17	$2,651.51	$0.00	$2,651.51	$0.00	$0.00	$0.00
En tiempo	07/07/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	9ABF508E-13A6-4CC2-	11/05/17	$1,886.51	$0.00	$1,886.51	$0.00	$0.00	$0.00
En tiempo	07/07/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	CEE81427-FE0D-A84A-	11/05/17	$7,292.51	$0.00	$7,292.51	$0.00	$0.00	$0.00
En tiempo	07/07/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	A50C94D5-0BFF-4AAD-	11/05/17	$4,534.56	$0.00	$4,534.56	$0.00	$0.00	$0.00
En tiempo	07/07/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	E6D990C8-1942-41F1-B	11/05/17	$6,827.32	$0.00	$6,827.32	$0.00	$0.00	$0.00
En tiempo	07/07/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	F3424C36-F96C-4BE9-A	11/05/17	$4,683.33	$0.00	$4,683.33	$0.00	$0.00	$0.00
En tiempo	07/07/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	5B6CEA40-9DA1-4F23-	11/05/17	$11,617.63	$0.00	$11,617.63	$0.00	$0.00	$0.00
En tiempo	07/07/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	F24BC954-C31F-435B-A	11/05/17	$5,077.29	$0.00	$5,077.29	$0.00	$0.00	$0.00
En tiempo	07/07/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	8840B2B6-B52C-744E-9	11/05/17	$4,695.43	$0.00	$4,695.43	$0.00	$0.00	$0.00
En tiempo	07/07/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	5891F834-12FB-0D41-B	08/05/17	$558.28	$0.00	$558.28	$0.00	$0.00	$0.00
En tiempo	07/07/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	902C754C-3093-4157-A	08/05/17	$638.67	$0.00	$638.67	$0.00	$0.00	$0.00
En tiempo	07/07/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	54CE0878-F379-4D2E-A	08/05/17	$2,637.81	$0.00	$2,637.81	$0.00	$0.00	$0.00
En tiempo	07/07/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	0FD811B8-87E5-4BE3-9	08/05/17	$2,453.91	$0.00	$2,453.91	$0.00	$0.00	$0.00
En tiempo	07/07/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	32BB62E0-8EBA-4449-B	08/05/17	$8,370.37	$0.00	$8,370.37	$0.00	$0.00	$0.00
En tiempo	07/07/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	050C64F6-401B-FC4C-	08/05/17	$3,934.04	$0.00	$3,934.04	$0.00	$0.00	$0.00
En tiempo	07/07/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	6F9DF25D-B515-CA41-	08/05/17	$4,354.45	$0.00	$4,354.45	$0.00	$0.00	$0.00
En tiempo	07/07/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	3DA9E6BF-7107-664D-	08/05/17	$2,843.34	$0.00	$2,843.34	$0.00	$0.00	$0.00
En tiempo	07/07/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	92C3F518-E5A4-4B0B-A	08/05/17	$4,969.85	$0.00	$4,969.85	$0.00	$0.00	$0.00
En tiempo	07/07/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	4DF76461-A7F1-4054-B	08/05/17	$6,579.98	$0.00	$6,579.98	$0.00	$0.00	$0.00
En tiempo	07/07/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	DF54E953-188A-4942-B	08/05/17	$7,285.41	$0.00	$7,285.41	$0.00	$0.00	$0.00
En tiempo	07/07/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	DEB2CB36-B9D0-4E4C	08/05/17	$5,136.26	$0.00	$5,136.26	$0.00	$0.00	$0.00
En tiempo	07/07/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	12A3509E-1D1C-444C-A	08/05/17	$5,081.06	$0.00	$5,081.06	$0.00	$0.00	$0.00
En tiempo	07/07/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	C9A5D82A-C698-4DFA-	08/05/17	$2,989.03	$0.00	$2,989.03	$0.00	$0.00	$0.00
En tiempo	07/07/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	E1502BCE-375A-47E5-A	05/05/17	$2,659.10	$0.00	$2,659.10	$0.00	$0.00	$0.00
En tiempo	07/07/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	9405D041-491B-9446-B	05/05/17	$7,654.68	$0.00	$7,654.68	$0.00	$0.00	$0.00
En tiempo	07/07/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	40FCF39A-6360-4454-9	05/05/17	$4,722.76	$0.00	$4,722.76	$0.00	$0.00	$0.00
En tiempo	07/07/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	FA1D0B2C-D8AD-4D3E	05/05/17	$3,091.38	$0.00	$3,091.38	$0.00	$0.00	$0.00
En tiempo	07/07/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	EDF2059E-2859-4040-B	05/05/17	$2,007.65	$0.00	$2,007.65	$0.00	$0.00	$0.00
En tiempo	07/07/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	60482D0B-270C-4564-B	05/05/17	$1,326.74	$0.00	$1,326.74	$0.00	$0.00	$0.00
En tiempo	07/07/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	5720D83E-27CF-42A9-B	05/05/17	$1,983.98	$0.00	$1,983.98	$0.00	$0.00	$0.00
En tiempo	07/07/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	2E25712F-9D28-48C6-A	05/05/17	$2,642.35	$0.00	$2,642.35	$0.00	$0.00	$0.00
En tiempo	07/07/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	9C3714C0-6CE0-EB4A-	05/05/17	$7,071.17	$0.00	$7,071.17	$0.00	$0.00	$0.00
En tiempo	07/07/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	93AEDB21-6B81-4A04-	05/05/17	$5,022.08	$0.00	$5,022.08	$0.00	$0.00	$0.00
En tiempo	07/07/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	61BD8FC0-3A83-4574-B	05/05/17	$7,292.51	$0.00	$7,292.51	$0.00	$0.00	$0.00
En tiempo	07/07/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	B15AF769-4F32-C84F-A	03/05/17	$5,940.94	$0.00	$5,940.94	$0.00	$0.00	$0.00
En tiempo	07/07/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	0C97504C-1AA5-475C-	02/05/17	$3,458.18	$0.00	$3,458.18	$0.00	$0.00	$0.00
En tiempo	07/07/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	24F1CFA3-DB91-47BB-	02/05/17	$1,591.41	$0.00	$1,591.41	$0.00	$0.00	$0.00

SALUD
SECRETARÍA DE SALUD

Régimen Estatal de Protección Social en Salud

Informe del Ejercicio de la Cuota Social y Aportación Solidaria Federal

Informe pormenorizado establecido en los Lineamientos para la transferencia de los recursos federales al Sistema de Protección Social en Salud

SEGURO POPULAR
COMISIÓN NACIONAL DE PROTECCIÓN SOCIAL EN SALUD

Reporte: Informe Pormenorizado TESOFE

Entidad Federativa: CIUDAD DE MÉXICO
Año del Reporte: 2017 Mes Julio
Fecha de Generación del Reporte: 02/08/17 10:56:44

Estatus	Fecha de carga	Estatus 25301	Partida	Nombre del Proveedor	RFC Proveedor	No. Factura	Fecha Factura	Importe Factura	IVA	Total	Monto Total en CAUSES	Monto Total Sobreprecio	Monto Total SIN CAUSES
En tiempo	07/07/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	E973B2BF-9D59-4107-I	02/05/17	$2,593.29	$0.00	$2,593.29	$0.00	$0.00	$0.00
En tiempo	07/07/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	0FC64BC7-1729-4F96-I	02/05/17	$6,625.04	$0.00	$6,625.04	$0.00	$0.00	$0.00
En tiempo	07/07/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	bb203155-ee4b-45e9-al	02/05/17	$4,984.02	$0.00	$4,984.02	$0.00	$0.00	$0.00
En tiempo	07/07/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	d45bb034-42e3-4518-9!	02/05/17	$5,118.48	$0.00	$5,118.48	$0.00	$0.00	$0.00
En tiempo	07/07/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	7e1b6a30-ca45-456a-9(	02/05/17	$7,176.68	$0.00	$7,176.68	$0.00	$0.00	$0.00
En tiempo	07/07/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	30DA1FEC-FDCB-7640	28/04/17	$22,557.05	$105.29	$22,662.34	$0.00	$0.00	$0.00
En tiempo	07/07/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	004CA2E1-27DE-45C7-	28/04/17	$64,481.84	$786.77	$65,268.61	$0.00	$0.00	$0.00
En tiempo	07/07/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	45507C20-49A8-4DA2-8	28/04/17	$42,552.02	$323.55	$42,875.57	$0.00	$0.00	$0.00
En tiempo	07/07/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	5AEA9EF4-671E-4E6F-	28/04/17	$14,197.95	$59.43	$14,257.38	$0.00	$0.00	$0.00
En tiempo	07/07/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	D91A5D38-505F-4534-9	28/04/17	$23,621.96	$288.07	$23,910.03	$0.00	$0.00	$0.00
En tiempo	07/07/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	ccad5c4c-27df-40af-925	28/04/17	$16,856.07	$63.00	$16,919.07	$0.00	$0.00	$0.00
En tiempo	07/07/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	3E8FE377-9F09-BC41-I	28/04/17	$22,608.75	$80.18	$22,688.93	$0.00	$0.00	$0.00
En tiempo	07/07/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	CC753D05-287D-4E4E-	28/04/17	$68,901.27	$731.59	$69,632.86	$0.00	$0.00	$0.00
En tiempo	07/07/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	6AD46341-1FD9-4F78-9	28/04/17	$1,671.50	$0.00	$1,671.50	$0.00	$0.00	$0.00
En tiempo	07/07/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	F3B9AD00-3A1D-48AD-	27/04/17	$2,462.38	$0.00	$2,462.38	$0.00	$0.00	$0.00
En tiempo	07/07/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	B8EF2B46-AE41-4873-/	27/04/17	$1,447.56	$0.00	$1,447.56	$0.00	$0.00	$0.00
En tiempo	07/07/17		26102	ABASTECEDORA DE CC	ACO100309DZ9	4A4D295C-0182-4C40-/	08/06/17	$43,350.00	$6,936.00	$50,286.00	$0.00	$0.00	$0.00
En tiempo	07/07/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	25AD009F-7EEE-4B95-	27/04/17	$6,292.20	$0.00	$6,292.20	$0.00	$0.00	$0.00
En tiempo	07/07/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	FBB86889-83EA-488E-8	27/04/17	$2,608.49	$0.00	$2,608.49	$0.00	$0.00	$0.00
En tiempo	07/07/17		26102	ABASTECEDORA DE CC	ACO100309DZ9	C42F5212-09E6-4DA2-/	08/06/17	$43,260.00	$6,921.60	$50,181.60	$0.00	$0.00	$0.00
En tiempo	07/07/17		26102	ABASTECEDORA DE CC	ACO100309DZ9	B9DC503C-CA9E-457F-	08/06/17	$72,100.00	$11,536.00	$83,636.00	$0.00	$0.00	$0.00
En tiempo	07/07/17		26102	ABASTECEDORA DE CC	ACO100309DZ9	C1672D3B-CAF8-4DDD	08/06/17	$43,260.00	$6,921.60	$50,181.60	$0.00	$0.00	$0.00
En tiempo	07/07/17		26102	ABASTECEDORA DE CC	ACO100309DZ9	5D4D2663-33AC-4E59-/	08/06/17	$72,750.00	$11,640.00	$84,390.00	$0.00	$0.00	$0.00
En tiempo	07/07/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	1ABB9677-3FD7-4944-/	27/04/17	$3,992.61	$0.00	$3,992.61	$0.00	$0.00	$0.00
En tiempo	07/07/17		26102	ABASTECEDORA DE CC	ACO100309DZ9	C416097A-D27B-4721-8	08/06/17	$72,250.00	$11,560.00	$83,810.00	$0.00	$0.00	$0.00
En tiempo	07/07/17		26102	ABASTECEDORA DE CC	ACO100309DZ9	734D2BC8-3F34-43BD-	08/06/17	$43,590.00	$6,974.40	$50,564.40	$0.00	$0.00	$0.00
En tiempo	07/07/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	1C19FDF5-7857-49B0-/	27/04/17	$1,482.58	$0.00	$1,482.58	$0.00	$0.00	$0.00
En tiempo	07/07/17		26102	ABASTECEDORA DE CC	ACO100309DZ9	C14E44B2-C633-4979-8	08/06/17	$71,850.00	$11,496.00	$83,346.00	$0.00	$0.00	$0.00
En tiempo	07/07/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	96F81276-82C9-455B-9	27/04/17	$2,651.51	$0.00	$2,651.51	$0.00	$0.00	$0.00
En tiempo	07/07/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	67F381FF-5153-42B1-9	27/04/17	$1,901.53	$0.00	$1,901.53	$0.00	$0.00	$0.00
En tiempo	07/07/17		26102	ABASTECEDORA DE CC	ACO100309DZ9	BFDC50E6-E527-46D1-	08/06/17	$57,560.00	$9,209.60	$66,769.60	$0.00	$0.00	$0.00
En tiempo	07/07/17		26102	ABASTECEDORA DE CC	ACO100309DZ9	DA19EF10-5805-4DEE-	08/06/17	$28,780.00	$4,604.80	$33,384.80	$0.00	$0.00	$0.00
En tiempo	07/07/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	79D61FF5-8780-44AD-/	27/04/17	$5,072.96	$0.00	$5,072.96	$0.00	$0.00	$0.00
En tiempo	07/07/17		26102	ABASTECEDORA DE CC	ACO100309DZ9	8C3AA035-92A9-4443-8	08/06/17	$43,290.00	$6,926.40	$50,216.40	$0.00	$0.00	$0.00
En tiempo	07/07/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	9A301688-4E64-41FD-E	27/04/17	$7,292.51	$0.00	$7,292.51	$0.00	$0.00	$0.00
En tiempo	07/07/17		26102	ABASTECEDORA DE CC	ACO100309DZ9	03F974C2-5BCC-4919-9	08/06/17	$43,290.00	$6,926.40	$50,216.40	$0.00	$0.00	$0.00
En tiempo	07/07/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	A48FDBC6-1844-40AA-	27/04/17	$4,684.33	$0.00	$4,684.33	$0.00	$0.00	$0.00
En tiempo	07/07/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	623E1AC2-ED8A-476D-	27/04/17	$4,687.83	$0.00	$4,687.83	$0.00	$0.00	$0.00
En tiempo	07/07/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	BF1ECDC9-C365-408D	25/04/17	$3,170.89	$0.00	$3,170.89	$0.00	$0.00	$0.00
En tiempo	07/07/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	C7A0AADC-1229-4766-	25/04/17	$1,722.27	$0.00	$1,722.27	$0.00	$0.00	$0.00
En tiempo	07/07/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	0d603a6f-df02-435a-82(	25/04/17	$5,106.83	$0.00	$5,106.83	$0.00	$0.00	$0.00
En tiempo	07/07/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	C0E31585-0956-429B-E	22/04/17	$2,750.70	$0.00	$2,750.70	$0.00	$0.00	$0.00
En tiempo	07/07/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	50CE4180-C53F-459A-9	20/04/17	$4,115.88	$0.00	$4,115.88	$0.00	$0.00	$0.00
En tiempo	07/07/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	410F0073-6008-40E3-B	20/04/17	$2,950.65	$0.00	$2,950.65	$0.00	$0.00	$0.00
En tiempo	07/07/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	0CA61DAC-AB4F-4E0E	20/04/17	$2,966.06	$0.00	$2,966.06	$0.00	$0.00	$0.00
En tiempo	07/07/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	31A15BC4-3C1B-44C5-	20/04/17	$5,217.18	$0.00	$5,217.18	$0.00	$0.00	$0.00
En tiempo	07/07/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	9E8C4A46-BC24-410F-/	20/04/17	$3,159.67	$0.00	$3,159.67	$0.00	$0.00	$0.00
En tiempo	07/07/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	9D945B12-9B52-42FD-9	18/04/17	$1,573.82	$0.00	$1,573.82	$0.00	$0.00	$0.00
En tiempo	07/07/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	18CCD276-4E16-4554-I	18/04/17	$2,365.36	$0.00	$2,365.36	$0.00	$0.00	$0.00
En tiempo	07/07/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	FE2D5E12-75EB-44A1-	18/04/17	$2,100.01	$0.00	$2,100.01	$0.00	$0.00	$0.00
En tiempo	07/07/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	8BECCDC8-50D7-4DD(	18/04/17	$3,798.18	$0.00	$3,798.18	$0.00	$0.00	$0.00
En tiempo	07/07/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	1729DF22-30D0-4431-E	18/04/17	$5,053.53	$0.00	$5,053.53	$0.00	$0.00	$0.00
En tiempo	07/07/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	90eab6c0-fbac-4a55-ad	18/04/17	$4,107.88	$0.00	$4,107.88	$0.00	$0.00	$0.00
En tiempo	07/07/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	C2CB901C-F6A5-4B53-	13/04/17	$3,221.24	$0.00	$3,221.24	$0.00	$0.00	$0.00
En tiempo	07/07/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	833B9B6E-3A9C-413A-I	13/04/17	$1,744.42	$0.00	$1,744.42	$0.00	$0.00	$0.00
En tiempo	07/07/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	14D679A6-1290-4EEC-8	13/04/17	$2,653.33	$0.00	$2,653.33	$0.00	$0.00	$0.00
En tiempo	07/07/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	36FD2E2F-599F-43CB-	13/04/17	$3,695.89	$0.00	$3,695.89	$0.00	$0.00	$0.00
En tiempo	07/07/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	4C6A862A-493D-4661-8	12/04/17	$2,565.66	$0.00	$2,565.66	$0.00	$0.00	$0.00
En tiempo	07/07/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	9F765B6D-47C7-4749-E	12/04/17	$2,366.43	$0.00	$2,366.43	$0.00	$0.00	$0.00
En tiempo	07/07/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	9AFB65F6-F5EF-48F5-I	12/04/17	$3,773.04	$0.00	$3,773.04	$0.00	$0.00	$0.00
En tiempo	07/07/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	92F62368-62C8-417A-E	12/04/17	$3,904.98	$0.00	$3,904.98	$0.00	$0.00	$0.00
En tiempo	07/07/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	8F934AB6-CFB3-4509-9	12/04/17	$4,645.99	$0.00	$4,645.99	$0.00	$0.00	$0.00



Régimen Estatal de Protección Social en Salud

Informe del Ejercicio de la Cuota Social y Aportación Solidaria Federal

Informe pormenorizado establecido en los Lineamientos para la transferencia de los recursos federales al Sistema de Protección Social en Salud





Reporte: Informe Pormenorizado TESOFE

Entidad Federativa: CIUDAD DE MÉXICO

Año del Reporte: 2017 Mes Julio

Fecha de Generación del Reporte: 02/08/17 10:56:44

Estatus	Fecha de carga	Estatus 25301	Partida	Nombre del Proveedor	RFC Proveedor	No. Factura	Fecha Factura	Importe Factura	IVA	Total	Monto Total en CAUSES	Monto Total Sobreprecio	Monto Total SIN CAUSES
En tiempo	07/07/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	24B885E4-0889-482D-9	06/04/17	$1,626.30	$0.00	$1,626.30	$0.00	$0.00	$0.00
En tiempo	07/07/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	342450D4-5E9E-44AA-/	06/04/17	$3,220.37	$0.00	$3,220.37	$0.00	$0.00	$0.00
En tiempo	07/07/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	77723894-099b-4fcb-ac	12/04/17	$3,103.90	$0.00	$3,103.90	$0.00	$0.00	$0.00
En tiempo	07/07/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	5DC98D11-3315-4847-E	05/04/17	$3,458.18	$0.00	$3,458.18	$0.00	$0.00	$0.00
En tiempo	07/07/17		22102	PROPIMEX S. DE R.L. DI	PRO840423SG	5FEC8123-120F-485F-E	10/05/17	$880.00	$0.00	$880.00	$0.00	$0.00	$0.00
En tiempo	07/07/17		22102	PROPIMEX S. DE R.L. DI	PRO840423SG	62B89E2C-B5E3-416D-	25/04/17	$440.00	$0.00	$440.00	$0.00	$0.00	$0.00
En tiempo	07/07/17		22102	PROPIMEX S. DE R.L. DI	PRO840423SG	0CA114FF-7468-4D0F-E	16/05/17	$550.00	$0.00	$550.00	$0.00	$0.00	$0.00
En tiempo	07/07/17		22102	PROPIMEX S. DE R.L. DI	PRO840423SG	D896013E-EDB9-4582-E	09/05/17	$726.00	$0.00	$726.00	$0.00	$0.00	$0.00
En tiempo	07/07/17		22102	PROPIMEX S. DE R.L. DI	PRO840423SG	1D6092AC-6C10-45B8-	02/05/17	$462.00	$0.00	$462.00	$0.00	$0.00	$0.00
En tiempo	07/07/17		22102	PROPIMEX S. DE R.L. DI	PRO840423SG	29732356-3028-4CF1-8	02/05/17	$616.00	$0.00	$616.00	$0.00	$0.00	$0.00
En tiempo	07/07/17		35801	GRUPO PROFESIONAL	GPS090209BY2	4B3B1A85-F67E-4382-9	03/03/17	$30,162.36	$4,825.98	$34,988.34	$0.00	$0.00	$0.00
En tiempo	07/07/17		35801	GRUPO PROFESIONAL	GPS090209BY2	F39337FF-1208-4B57-8	03/03/17	$30,162.36	$4,825.98	$34,988.34	$0.00	$0.00	$0.00
En tiempo	07/07/17		35801	GRUPO PROFESIONAL	GPS090209BY2	37D64244-10D3-4AB7-/	06/03/17	$30,162.36	$4,825.98	$34,988.34	$0.00	$0.00	$0.00
En tiempo	07/07/17		35801	GRUPO PROFESIONAL	GPS090209BY2	BB95C69F-FDC7-496B-	03/03/17	$30,162.36	$4,825.98	$34,988.34	$0.00	$0.00	$0.00
En tiempo	07/07/17		25301	DISTRIBUIDORA INTERI	DIM010319S79	68445154-7ED2-4526-A	09/06/17	$1,727,645.90	$0.00	$1,727,645.90	$1,727,645.90	$0.00	$0.00
En tiempo	07/07/17		25301	DISTRIBUIDORA INTERI	DIM010319S79	E61338D0-5C8B-4B04-/	26/04/17	$218,700.00	$0.00	$218,700.00	$218,700.00	$0.00	$0.00
En tiempo	05/07/17		35701	EDUARDO SALCEDO RC	SARE711012D6	A3A24CE1-40AA-11E7-	24/05/17	$18,511.69	$2,961.87	$21,473.56	$0.00	$0.00	$0.00
En tiempo	05/07/17		35401	AXEL INSTRUMENTS DE	AIM000119699	39F296E5-951A-4AA7-/	19/04/17	$13,700.00	$2,192.00	$15,892.00	$0.00	$0.00	$0.00
En tiempo	05/07/17		35401	IG INNOVACIONES BION	IIB0609042E9	B2D55D9F-88FE-4A60-	31/03/17	$43,598.00	$6,975.68	$50,573.68	$0.00	$0.00	$0.00
En tiempo	05/07/17		35101	HERIBERTO RAMIREZ C	RAGH690627	c0832aa4-ec0c-433d-92	23/12/16	$99,147.67	$15,863.63	$115,011.30	$0.00	$0.00	$0.00
En tiempo	05/07/17		35101	HERIBERTO RAMIREZ C	RAGH690627	52be7f77-6a70-48b0-87	22/12/16	$40,286.85	$6,445.90	$46,732.75	$0.00	$0.00	$0.00
En tiempo	05/07/17		35101	HERIBERTO RAMIREZ C	RAGH690627	eb639b33-808e-434d-8	22/12/16	$38,878.81	$6,220.61	$45,099.42	$0.00	$0.00	$0.00
En tiempo	05/07/17		35101	HERIBERTO RAMIREZ C	RAGH690627	7199777c-fe94-43c7-8d	22/12/16	$36,428.37	$5,828.54	$42,256.91	$0.00	$0.00	$0.00
En tiempo	05/07/17		35101	HERIBERTO RAMIREZ C	RAGH690627	4ebaf2b1-6286-4356-a1	22/12/16	$109,433.52	$17,509.36	$126,942.88	$0.00	$0.00	$0.00
En tiempo	05/07/17		35101	HERIBERTO RAMIREZ C	RAGH690627	b0b30367-ce38-45da-8	21/12/16	$45,231.00	$7,236.96	$52,467.96	$0.00	$0.00	$0.00
En tiempo	05/07/17		35101	HERIBERTO RAMIREZ C	RAGH690627	0762e1cb-666c-4a95-8	21/12/16	$104,931.59	$16,789.05	$121,720.64	$0.00	$0.00	$0.00
En tiempo	05/07/17		35101	HERIBERTO RAMIREZ C	RAGH690627	3856b032-3d07-471f-a0	21/12/16	$66,108.25	$10,577.32	$76,685.57	$0.00	$0.00	$0.00
En tiempo	05/07/17		35101	HERIBERTO RAMIREZ C	RAGH690627	ff9d113d-e75c-4534-b4	21/12/16	$51,705.67	$8,272.91	$59,978.58	$0.00	$0.00	$0.00
En tiempo	05/07/17		35101	HERIBERTO RAMIREZ C	RAGH690627	9b55e8cb-171a-4b89-b4	23/12/16	$69,800.20	$11,168.03	$80,968.23	$0.00	$0.00	$0.00
En tiempo	05/07/17		35101	HERIBERTO RAMIREZ C	RAGH690627	20effcd8-bb11-4eb8-92f	23/12/16	$50,948.34	$8,151.73	$59,100.07	$0.00	$0.00	$0.00
En tiempo	05/07/17		35101	HERIBERTO RAMIREZ C	RAGH690627	776cc25b-75d7-4406-87	23/12/16	$71,615.34	$11,458.45	$83,073.79	$0.00	$0.00	$0.00
En tiempo	05/07/17		35101	HERIBERTO RAMIREZ C	RAGH690627	5885f774-9ce1-46e3-8b	23/12/16	$53,204.58	$8,512.73	$61,717.31	$0.00	$0.00	$0.00
En tiempo	05/07/17		35101	HERIBERTO RAMIREZ C	RAGH690627	1c696aae-168e-465c-85	22/12/16	$42,813.22	$6,850.12	$49,663.34	$0.00	$0.00	$0.00
En tiempo	05/07/17		35101	HERIBERTO RAMIREZ C	RAGH690627	247d38dd-28a2-4fea-a6	22/12/16	$67,732.60	$10,837.22	$78,569.82	$0.00	$0.00	$0.00
En tiempo	05/07/17		35101	HERIBERTO RAMIREZ C	RAGH690627	853d24df-4b33-4c8f-83	22/12/16	$71,558.37	$11,449.34	$83,007.71	$0.00	$0.00	$0.00
En tiempo	05/07/17		35101	HERIBERTO RAMIREZ C	RAGH690627	225407bc-77ab-46f2-ad	22/12/16	$43,345.66	$6,935.31	$50,280.97	$0.00	$0.00	$0.00
En tiempo	05/07/17		35101	HERIBERTO RAMIREZ C	RAGH690627	d6da4f7b-7e22-4856-82	22/12/16	$38,112.22	$6,097.96	$44,210.18	$0.00	$0.00	$0.00
En tiempo	05/07/17		35101	HERIBERTO RAMIREZ C	RAGH690627	ae0c6865-5b92-41c1-ab	22/12/16	$44,719.55	$7,155.13	$51,874.68	$0.00	$0.00	$0.00
En tiempo	05/07/17		35101	HERIBERTO RAMIREZ C	RAGH690627	03261927-8b89-440a-9	22/12/16	$47,787.03	$7,645.92	$55,432.95	$0.00	$0.00	$0.00
En tiempo	05/07/17		35101	HERIBERTO RAMIREZ C	RAGH690627	2d59d5ae-4e74-42ef-92	22/12/16	$38,644.15	$6,183.06	$44,827.21	$0.00	$0.00	$0.00
En tiempo	05/07/17		35101	HERIBERTO RAMIREZ C	RAGH690627	bfa5d40d-2bfc-4069-91	22/12/16	$121,154.58	$19,384.73	$140,539.31	$0.00	$0.00	$0.00
En tiempo	05/07/17		33903	DICIPA, SA DE CV	DCP790511D36	A9613D91-6569-403D-9	15/06/17	$319,140.22	$51,062.44	$370,202.66	$0.00	$0.00	$0.00
En tiempo	05/07/17		33903	DICIPA, SA DE CV	DCP790511D36	4BC2CE08-DCD3-4A70	15/06/17	$565,273.01	$90,443.68	$655,716.69	$0.00	$0.00	$0.00
En tiempo	05/07/17		33903	DICIPA, SA DE CV	DCP790511D36	61FF20FC-D845-4479-/	15/06/17	$1,531,924.55	$245,107.93	$1,777,032.48	$0.00	$0.00	$0.00
En tiempo	05/07/17		33903	DICIPA, SA DE CV	DCP790511D36	903D9AF4-A9C1-4F3A-	14/06/17	$454,092.31	$72,654.77	$526,747.08	$0.00	$0.00	$0.00
En tiempo	05/07/17		33903	DICIPA, SA DE CV	DCP790511D36	D27CCA3C-7DEB-44E7	14/06/17	$217,636.70	$34,821.87	$252,458.57	$0.00	$0.00	$0.00
En tiempo	05/07/17		33903	DICIPA, SA DE CV	DCP790511D36	2821D622-C94E-4516-E	14/06/17	$244,787.70	$39,166.03	$283,953.73	$0.00	$0.00	$0.00
En tiempo	05/07/17		33903	DICIPA, SA DE CV	DCP790511D36	CD9DF7D5-4A8F-472E-	14/06/17	$386,414.76	$61,826.36	$448,241.12	$0.00	$0.00	$0.00
En tiempo	05/07/17		33903	DICIPA, SA DE CV	DCP790511D36	4E382596-03D7-4938-A	15/06/17	$453,860.30	$72,617.65	$526,477.95	$0.00	$0.00	$0.00
En tiempo	05/07/17		33903	DICIPA, SA DE CV	DCP790511D36	368C4D1F-98FB-41BE-	15/06/17	$2,298,615.92	$367,778.55	$2,666,394.47	$0.00	$0.00	$0.00
En tiempo	05/07/17		33903	DICIPA, SA DE CV	DCP790511D36	612D214F-B184-4D40-E	15/06/17	$2,049,235.79	$327,877.73	$2,377,113.52	$0.00	$0.00	$0.00
En tiempo	05/07/17		33903	DICIPA, SA DE CV	DCP790511D36	B28DD60C-3CF4-4E87-	15/06/17	$302,076.27	$48,332.20	$350,408.47	$0.00	$0.00	$0.00
En tiempo	05/07/17		33903	DICIPA, SA DE CV	DCP790511D36	FAD33DD3-57F5-4330-.	15/06/17	$292,245.92	$46,759.35	$339,005.27	$0.00	$0.00	$0.00
En tiempo	05/07/17		33903	DICIPA, SA DE CV	DCP790511D36	A9CD8EEE-A69A-4742-	15/06/17	$1,728,389.51	$276,542.32	$2,004,931.83	$0.00	$0.00	$0.00
En tiempo	05/07/17		33903	DICIPA, SA DE CV	DCP790511D36	0EF41319-7FF8-44E4-E	15/06/17	$617,128.08	$98,740.49	$715,868.57	$0.00	$0.00	$0.00
En tiempo	05/07/17		33903	DICIPA, SA DE CV	DCP790511D36	2847616A-D354-4664-9	15/06/17	$1,887,083.14	$301,933.30	$2,189,016.44	$0.00	$0.00	$0.00
En tiempo	05/07/17		31101	CFE SUMINISTRADOR D	CSS160330CP7	D8C0885F-D155-4784-/	27/04/17	$803,825.00	$128,612.00	$932,437.00	$0.00	$0.00	$0.00
En tiempo	05/07/17		31101	CFE SUMINISTRADOR D	CSS160330CP7	772CB111-E69E-4228-9	27/04/17	$775,862.07	$124,137.93	$900,000.00	$0.00	$0.00	$0.00
En tiempo	05/07/17		35401	SIX MED S. A. DE C. V.	SME0911244Q9	9dad7939-c71e-4d87-ab	31/03/17	$9,730.00	$1,556.80	$11,286.80	$0.00	$0.00	$0.00
En tiempo	05/07/17		35401	SIX MED S. A. DE C. V.	SME0911244Q9	b7ae7367-34a4-4ede-8/	18/05/17	$131,691.00	$21,070.56	$152,761.56	$0.00	$0.00	$0.00
En tiempo	05/07/17		35101	PIRCSA SA DE CV	PIR071218720	24ef2e42-12fd-4fa5-ae5	16/01/17	$451,835.25	$72,293.64	$524,128.89	$0.00	$0.00	$0.00
En tiempo	04/07/17		25401	ABASTECEDORA DE IN	AIS091015H50	ED576F9C-5C38-477D-	09/06/17	$59,913.78	$9,586.20	$69,499.98	$0.00	$0.00	$0.00

SALUD
SECRETARÍA DE SALUD

Régimen Estatal de Protección Social en Salud

Informe del Ejercicio de la Cuota Social y Aportación Solidaria Federal

Informe pormenorizado establecido en los Lineamientos para la transferencia de los recursos federales al Sistema de Protección Social en Salud

SEGURO POPULAR
COMISIÓN NACIONAL DE PROTECCIÓN SOCIAL EN SALUD

Reporte: Informe Pormenorizado TESOFE

Entidad Federativa: CIUDAD DE MÉXICO
Año del Reporte: 2017 Mes Julio
Fecha de Generación del Reporte: 02/08/17 10:56:44

Estatus	Fecha de carga	Estatus 25301	Partida	Nombre del Proveedor	RFC Proveedor	No. Factura	Fecha Factura	Importe Factura	IVA	Total	Monto Total en CAUSES	Monto Total Sobreprecio	Monto Total SIN CAUSES
En tiempo	04/07/17		25401	ABASTECEDORA DE IN	AIS091015H50	925711E2-8F1E-43F7-A	09/06/17	$288,724.72	$46,195.96	$334,920.68	$0.00	$0.00	$0.00
En tiempo	04/07/17		25401	ABASTECEDORA DE IN	AIS091015H50	6A47EA98-4120-4EB8-8	12/06/17	$38,271.18	$6,123.39	$44,394.57	$0.00	$0.00	$0.00
En tiempo	04/07/17		25401	ABASTECEDORA DE IN	AIS091015H50	95D6A3FE-9904-4873-B	12/06/17	$114,651.86	$18,344.30	$132,996.16	$0.00	$0.00	$0.00
En tiempo	04/07/17		25401	ABASTECEDORA DE IN	AIS091015H50	A762CA6F-71DF-44D1-	12/06/17	$274,436.76	$43,909.88	$318,346.64	$0.00	$0.00	$0.00
En tiempo	04/07/17		25401	ABASTECEDORA DE IN	AIS091015H50	AD5DBD16-4D2E-4D45	12/06/17	$279,546.21	$44,727.39	$324,273.60	$0.00	$0.00	$0.00
En tiempo	04/07/17		35801	GRUPO PROFESIONAL	GPS090209BY2	B55129C8-2428-47CF-9	26/04/17	$71,461.76	$11,433.88	$82,895.64	$0.00	$0.00	$0.00
En tiempo	04/07/17		35801	GRUPO PROFESIONAL	GPS090209BY2	BB3F6F5D-DE87-4562-	26/04/17	$62,529.04	$10,004.65	$72,533.69	$0.00	$0.00	$0.00
En tiempo	04/07/17		35801	GRUPO PROFESIONAL	GPS090209BY2	8400A737-6409-46DD-9	26/04/17	$93,793.56	$15,006.97	$108,800.53	$0.00	$0.00	$0.00
En tiempo	04/07/17		35801	GRUPO PROFESIONAL	GPS090209BY2	65289D3F-314D-478C-B	26/04/17	$156,322.60	$25,011.62	$181,334.22	$0.00	$0.00	$0.00
En tiempo	04/07/17		35801	GRUPO PROFESIONAL	GPS090209BY2	2E5CE982-4A90-4829-9	26/04/17	$27,146.12	$4,343.38	$31,489.50	$0.00	$0.00	$0.00
En tiempo	04/07/17		35801	GRUPO PROFESIONAL	GPS090209BY2	6F06A914-806B-4FD5-B	26/04/17	$27,146.12	$4,343.38	$31,489.50	$0.00	$0.00	$0.00
En tiempo	04/07/17		35801	GRUPO PROFESIONAL	GPS090209BY2	F81EEF1E-8700-4405-B	26/04/17	$27,146.12	$4,343.38	$31,489.50	$0.00	$0.00	$0.00
En tiempo	04/07/17		35801	GRUPO PROFESIONAL	GPS090209BY2	9BDD4B1E-67B2-43DA-	26/04/17	$27,146.12	$4,343.38	$31,489.50	$0.00	$0.00	$0.00
En tiempo	04/07/17		35801	GRUPO PROFESIONAL	GPS090209BY2	F795AEEE-001B-45F5-I	26/04/17	$27,146.12	$4,343.38	$31,489.50	$0.00	$0.00	$0.00
En tiempo	04/07/17		35801	GRUPO PROFESIONAL	GPS090209BY2	3F6EDC8E-44E2-41B4-	26/04/17	$27,146.12	$4,343.38	$31,489.50	$0.00	$0.00	$0.00
En tiempo	04/07/17		35801	GRUPO PROFESIONAL	GPS090209BY2	E28EF37F-3C93-49DA-	26/04/17	$27,146.12	$4,343.38	$31,489.50	$0.00	$0.00	$0.00
En tiempo	04/07/17		35801	GRUPO PROFESIONAL	GPS090209BY2	89AAAC50-301A-4325-B	26/04/17	$27,146.12	$4,343.38	$31,489.50	$0.00	$0.00	$0.00
En tiempo	04/07/17		35801	GRUPO PROFESIONAL	GPS090209BY2	EB708BD8-5570-4606-9	26/04/17	$27,146.12	$4,343.38	$31,489.50	$0.00	$0.00	$0.00
En tiempo	04/07/17		35801	GRUPO PROFESIONAL	GPS090209BY2	08299725-D71D-427D-A	26/04/17	$27,146.12	$4,343.38	$31,489.50	$0.00	$0.00	$0.00
En tiempo	04/07/17		35801	GRUPO PROFESIONAL	GPS090209BY2	521EB284-7E2F-44F3-B	26/04/17	$27,146.12	$4,343.38	$31,489.50	$0.00	$0.00	$0.00
En tiempo	04/07/17		35801	GRUPO PROFESIONAL	GPS090209BY2	889845BC-FC16-446F-A	26/04/17	$27,146.12	$4,343.38	$31,489.50	$0.00	$0.00	$0.00
En tiempo	04/07/17		35801	GRUPO PROFESIONAL	GPS090209BY2	7E4D2047-B93C-41EC-	26/04/17	$27,146.12	$4,343.38	$31,489.50	$0.00	$0.00	$0.00
En tiempo	04/07/17		35801	GRUPO PROFESIONAL	GPS090209BY2	85AC32DF-3C47-457F-	26/04/17	$27,146.12	$4,343.38	$31,489.50	$0.00	$0.00	$0.00
En tiempo	04/07/17		35801	GRUPO PROFESIONAL	GPS090209BY2	CC2CD8AB-936E-4F4D	26/04/17	$27,146.12	$4,343.38	$31,489.50	$0.00	$0.00	$0.00
En tiempo	04/07/17		35801	GRUPO PROFESIONAL	GPS090209BY2	B6F22E51-B28E-4E44-I	26/04/17	$109,801.92	$17,568.31	$127,370.23	$0.00	$0.00	$0.00
En tiempo	04/07/17		35801	GRUPO PROFESIONAL	GPS090209BY2	2E66CE4A-529A-4436-A	26/04/17	$82,351.44	$13,176.23	$95,527.67	$0.00	$0.00	$0.00
En tiempo	04/07/17		35801	GRUPO PROFESIONAL	GPS090209BY2	658F0E77-2CFB-4044-A	26/04/17	$77,776.36	$12,444.22	$90,220.58	$0.00	$0.00	$0.00
En tiempo	04/07/17		35801	GRUPO PROFESIONAL	GPS090209BY2	B17EB8F3-4A43-43EA-A	26/04/17	$256,204.48	$40,992.72	$297,197.20	$0.00	$0.00	$0.00
En tiempo	04/07/17		35801	GRUPO PROFESIONAL	GPS090209BY2	F0A0BE21-B7A0-4DC8-	26/04/17	$107,192.64	$17,150.82	$124,343.46	$0.00	$0.00	$0.00
En tiempo	04/07/17		35801	GRUPO PROFESIONAL	GPS090209BY2	723B7466-5E77-4BAC-B	26/04/17	$457,508.00	$73,201.28	$530,709.28	$0.00	$0.00	$0.00
En tiempo	04/07/17		35801	GRUPO PROFESIONAL	GPS090209BY2	3BDDCD2D-2545-441F-	26/04/17	$84,860.84	$13,577.73	$98,438.57	$0.00	$0.00	$0.00
En tiempo	04/07/17		35801	GRUPO PROFESIONAL	GPS090209BY2	0993F4E3-825B-4166-A	26/04/17	$53,596.32	$8,575.41	$62,171.73	$0.00	$0.00	$0.00
En tiempo	04/07/17		35401	SOLUCIONES HOSPITAI	SHI031104U6A	BD9E11CF-9851-4644-9	24/03/17	$38,800.00	$6,208.00	$45,008.00	$0.00	$0.00	$0.00
En tiempo	04/07/17		22102	PRODUCTOS SEREL S./	PSE891129GS1	BC9E823D-4B3E-4BB2-	12/04/17	$34,289.16	$5,486.27	$39,775.43	$0.00	$0.00	$0.00
En tiempo	04/07/17		22102	PRODUCTOS SEREL S./	PSE891129GS1	B85FF9FF-6E28-4599-B	27/03/17	$34,578.52	$5,532.56	$40,111.08	$0.00	$0.00	$0.00
En tiempo	04/07/17		22102	PRODUCTOS SEREL S./	PSE891129GS1	98308ABF-C558-45F6-B	12/04/17	$48,178.44	$7,708.55	$55,886.99	$0.00	$0.00	$0.00
En tiempo	04/07/17		35401	INGENIERIA SUSTENTA	ISE130214TM8	34210CAD-09AE-11E7-	15/03/17	$6,200.00	$992.00	$7,192.00	$0.00	$0.00	$0.00
En tiempo	04/07/17		35401	INGENIERIA SUSTENTA	ISE130214TM8	10BA84EE-09B1-11E7-I	15/03/17	$13,700.00	$2,192.00	$15,892.00	$0.00	$0.00	$0.00
En tiempo	04/07/17		35401	INGENIERIA SUSTENTA	ISE130214TM8	61715D32-09B1-11E7-B	15/03/17	$27,700.00	$4,432.00	$32,132.00	$0.00	$0.00	$0.00
En tiempo	04/07/17		35401	INGENIERIA SUSTENTA	ISE130214TM8	F6EFA734-09AE-11E7-I	15/03/17	$11,400.00	$1,824.00	$13,224.00	$0.00	$0.00	$0.00
En tiempo	04/07/17		35401	INGENIERIA SUSTENTA	ISE130214TM8	88FF94DC-09AE-11E7-	15/03/17	$42,800.00	$6,848.00	$49,648.00	$0.00	$0.00	$0.00
En tiempo	04/07/17		22102	LA COSMOPOLITANA S.	COS850425822	206431DE-3041-4065-8	25/04/17	$7,802.30	$0.00	$7,802.30	$0.00	$0.00	$0.00
En tiempo	04/07/17		22102	LA COSMOPOLITANA S.	COS850425822	1FA745AD-13CB-4650-A	25/04/17	$18,995.94	$0.00	$18,995.94	$0.00	$0.00	$0.00
En tiempo	04/07/17		22102	LA COSMOPOLITANA S.	COS850425822	2FC25F61-9687-4E23-B	02/05/17	$6,375.69	$0.00	$6,375.69	$0.00	$0.00	$0.00
En tiempo	04/07/17		22102	LA COSMOPOLITANA S.	COS850425822	F82C288D-20A8-4BA7-A	02/05/17	$7,118.33	$0.00	$7,118.33	$0.00	$0.00	$0.00
En tiempo	04/07/17		22102	LA COSMOPOLITANA S.	COS850425822	27DF3D78-90D0-4220-B	02/05/17	$274.55	$0.00	$274.55	$0.00	$0.00	$0.00
En tiempo	04/07/17		22102	LA COSMOPOLITANA S.	COS850425822	33256058-C3E5-4C2A-B	02/05/17	$2,714.01	$0.00	$2,714.01	$0.00	$0.00	$0.00
En tiempo	04/07/17		22102	LA COSMOPOLITANA S.	COS850425822	B813C285-B196-41FE-B	02/05/17	$6,115.56	$0.00	$6,115.56	$0.00	$0.00	$0.00
En tiempo	04/07/17		22102	LA COSMOPOLITANA S.	COS850425822	B13838CF-9636-41BF-B	02/05/17	$6,824.03	$0.00	$6,824.03	$0.00	$0.00	$0.00
En tiempo	04/07/17		22102	LA COSMOPOLITANA S.	COS850425822	5486C0A0-81D3-4728-A	02/05/17	$213.10	$0.00	$213.10	$0.00	$0.00	$0.00
En tiempo	04/07/17		22102	LA COSMOPOLITANA S.	COS850425822	AFED9D25-3671-47B7-	02/05/17	$1,551.16	$0.00	$1,551.16	$0.00	$0.00	$0.00
En tiempo	04/07/17		22102	LA COSMOPOLITANA S.	COS850425822	1294DC8C-16DD-4337-	02/05/17	$1,299.69	$0.00	$1,299.69	$0.00	$0.00	$0.00
En tiempo	04/07/17		22102	LA COSMOPOLITANA S.	COS850425822	6D3291A6-0944-4970-9	02/05/17	$10,616.88	$0.00	$10,616.88	$0.00	$0.00	$0.00
En tiempo	04/07/17		22102	LA COSMOPOLITANA S.	COS850425822	866B7F77-41C4-44EF-B	02/05/17	$213.10	$0.00	$213.10	$0.00	$0.00	$0.00
En tiempo	04/07/17		22102	LA COSMOPOLITANA S.	COS850425822	222E9E94-16D2-4551-B	02/05/17	$1,945.76	$0.00	$1,945.76	$0.00	$0.00	$0.00
En tiempo	04/07/17		22102	LA COSMOPOLITANA S.	COS850425822	33B9CC9A-D3E3-486F-	02/05/17	$1,331.91	$0.00	$1,331.91	$0.00	$0.00	$0.00
En tiempo	04/07/17		22102	LA COSMOPOLITANA S.	COS850425822	C561CF95-C978-4693-9	02/05/17	$11,445.86	$0.00	$11,445.86	$0.00	$0.00	$0.00
En tiempo	04/07/17		22102	LA COSMOPOLITANA S.	COS850425822	D3303FA3-543A-4302-9	02/05/17	$213.10	$0.00	$213.10	$0.00	$0.00	$0.00
En tiempo	04/07/17		22102	LA COSMOPOLITANA S.	COS850425822	0F196D0A-6F20-478C-9	02/05/17	$1,551.16	$0.00	$1,551.16	$0.00	$0.00	$0.00
En tiempo	04/07/17		22102	LA COSMOPOLITANA S.	COS850425822	ADE9D7E4-2DD5-4B91	02/05/17	$1,299.69	$0.00	$1,299.69	$0.00	$0.00	$0.00
En tiempo	04/07/17		22102	LA COSMOPOLITANA S.	COS850425822	A44145D1-F0AE-4603-9	02/05/17	$10,941.45	$0.00	$10,941.45	$0.00	$0.00	$0.00
En tiempo	04/07/17		22102	LA COSMOPOLITANA S.	COS850425822	20A9D914-9CA6-49D7-A	02/05/17	$213.10	$0.00	$213.10	$0.00	$0.00	$0.00

Reporte: Informe Pormenorizado TESOFE

Entidad Federativa: CIUDAD DE MÉXICO
Año del Reporte: 2017 Mes Julio
Fecha de Generación del Reporte: 02/08/17 10:56:44

Estatus	Fecha de carga	Estatus 25301	Partida	Nombre del Proveedor	RFC Proveedor	No. Factura	Fecha Factura	Importe Factura	IVA	Total	Monto Total en CAUSES	Monto Total Sobreprecio	Monto Total SIN CAUSES
En tiempo	04/07/17		22102	LA COSMOPOLITANA S.	COS850425822	E08B6FE5-0A82-441E-	02/05/17	$1,945.76	$0.00	$1,945.76	$0.00	$0.00	$0.00
En tiempo	04/07/17		22102	LA COSMOPOLITANA S.	COS850425822	18C3B4A6-DDCF-4E61	02/05/17	$11,382.86	$0.00	$11,382.86	$0.00	$0.00	$0.00
En tiempo	04/07/17		22102	LA COSMOPOLITANA S.	COS850425822	4C598CC4-5B8D-462C-	02/05/17	$213.10	$0.00	$213.10	$0.00	$0.00	$0.00
En tiempo	04/07/17		22102	LA COSMOPOLITANA S.	COS850425822	B4CFC39D-0941-4388-	02/05/17	$3,262.37	$0.00	$3,262.37	$0.00	$0.00	$0.00
En tiempo	04/07/17		22102	LA COSMOPOLITANA S.	COS850425822	E493EDA6-D4B3-4A43-	02/05/17	$2,192.77	$0.00	$2,192.77	$0.00	$0.00	$0.00
En tiempo	04/07/17		22102	LA COSMOPOLITANA S.	COS850425822	D522B8E7-DCCA-4B3F	02/05/17	$16,781.57	$0.00	$16,781.57	$0.00	$0.00	$0.00
En tiempo	04/07/17		22102	LA COSMOPOLITANA S.	COS850425822	CCD11E1D-2F4E-4A82	02/05/17	$213.10	$0.00	$213.10	$0.00	$0.00	$0.00
En tiempo	04/07/17		22102	LA COSMOPOLITANA S.	COS850425822	843D7384-B915-4692-8	02/05/17	$3,470.09	$0.00	$3,470.09	$0.00	$0.00	$0.00
En tiempo	04/07/17		22102	LA COSMOPOLITANA S.	COS850425822	68EB1139-E73D-4B6D-	02/05/17	$2,152.50	$0.00	$2,152.50	$0.00	$0.00	$0.00
En tiempo	04/07/17		22102	LA COSMOPOLITANA S.	COS850425822	1D7E3701-A7D6-4740-	02/05/17	$23,773.11	$0.00	$23,773.11	$0.00	$0.00	$0.00
En tiempo	04/07/17		22102	LA COSMOPOLITANA S.	COS850425822	797FEEEA-4BEF-493E-	02/05/17	$213.10	$0.00	$213.10	$0.00	$0.00	$0.00
En tiempo	04/07/17		22102	LA COSMOPOLITANA S.	COS850425822	56D53467-9A7C-4E70-	02/05/17	$3,262.37	$0.00	$3,262.37	$0.00	$0.00	$0.00
En tiempo	04/07/17		22102	LA COSMOPOLITANA S.	COS850425822	F9805BB3-0C8E-47C6-	02/05/17	$2,192.77	$0.00	$2,192.77	$0.00	$0.00	$0.00
En tiempo	04/07/17		22102	LA COSMOPOLITANA S.	COS850425822	0488E53F-AF5E-4963-	02/05/17	$17,249.70	$0.00	$17,249.70	$0.00	$0.00	$0.00
En tiempo	04/07/17		22102	LA COSMOPOLITANA S.	COS850425822	D2C75C47-8886-46B8-	02/05/17	$213.10	$0.00	$213.10	$0.00	$0.00	$0.00
En tiempo	04/07/17		22102	LA COSMOPOLITANA S.	COS850425822	94CEE4C4-DA4D-4AB6	02/05/17	$3,470.09	$0.00	$3,470.09	$0.00	$0.00	$0.00
En tiempo	04/07/17		22102	LA COSMOPOLITANA S.	COS850425822	04225D53-4EA8-483C-	02/05/17	$2,152.50	$0.00	$2,152.50	$0.00	$0.00	$0.00
En tiempo	04/07/17		22102	LA COSMOPOLITANA S.	COS850425822	4B45CEE3-D7C0-4AF7-	02/05/17	$23,242.90	$0.00	$23,242.90	$0.00	$0.00	$0.00
En tiempo	04/07/17		22102	LA COSMOPOLITANA S.	COS850425822	A195F9CB-ABB7-485B-	02/05/17	$213.10	$0.00	$213.10	$0.00	$0.00	$0.00
En tiempo	04/07/17		22102	LA COSMOPOLITANA S.	COS850425822	AA444065-AA35-44E9-8	02/05/17	$3,262.37	$0.00	$3,262.37	$0.00	$0.00	$0.00
En tiempo	04/07/17		22102	LA COSMOPOLITANA S.	COS850425822	BC152613-B40A-45A1-I	02/05/17	$2,541.22	$0.00	$2,541.22	$0.00	$0.00	$0.00
En tiempo	04/07/17		22102	LA COSMOPOLITANA S.	COS850425822	7339B934-DB05-4C02-	02/05/17	$20,945.78	$0.00	$20,945.78	$0.00	$0.00	$0.00
En tiempo	04/07/17		22102	LA COSMOPOLITANA S.	COS850425822	E9D9891B-E76C-410D-	02/05/17	$15,417.03	$0.00	$15,417.03	$0.00	$0.00	$0.00
En tiempo	04/07/17		22102	LA COSMOPOLITANA S.	COS850425822	6F12995B-742F-4C43-	02/05/17	$17,202.78	$0.00	$17,202.78	$0.00	$0.00	$0.00
En tiempo	04/07/17		22102	LA COSMOPOLITANA S.	COS850425822	84BF0BFA-A3A3-40DF-	02/05/17	$426.20	$0.00	$426.20	$0.00	$0.00	$0.00
En tiempo	04/07/17		22102	LA COSMOPOLITANA S.	COS850425822	9B845AFB-66F6-46C4-	02/05/17	$4,498.74	$0.00	$4,498.74	$0.00	$0.00	$0.00
En tiempo	04/07/17		22102	LA COSMOPOLITANA S.	COS850425822	1E9A9E2C-477F-42A1-	02/05/17	$2,053.18	$0.00	$2,053.18	$0.00	$0.00	$0.00
En tiempo	04/07/17		22102	LA COSMOPOLITANA S.	COS850425822	CC14BC0B-14A2-4459-	02/05/17	$7,707.11	$0.00	$7,707.11	$0.00	$0.00	$0.00
En tiempo	04/07/17		22102	LA COSMOPOLITANA S.	COS850425822	E7DDA0C9-7F36-4AED	02/05/17	$16,330.89	$0.00	$16,330.89	$0.00	$0.00	$0.00
En tiempo	04/07/17		22102	LA COSMOPOLITANA S.	COS850425822	641881DA-CBF9-48CD-	02/05/17	$807.30	$0.00	$807.30	$0.00	$0.00	$0.00
En tiempo	04/07/17		22102	LA COSMOPOLITANA S.	COS850425822	B017A293-99ED-4FAA-	02/05/17	$8,546.44	$0.00	$8,546.44	$0.00	$0.00	$0.00
En tiempo	04/07/17		22102	LA COSMOPOLITANA S.	COS850425822	37590CC4-8755-4726-E	02/05/17	$15,191.64	$0.00	$15,191.64	$0.00	$0.00	$0.00
En tiempo	04/07/17		22102	LA COSMOPOLITANA S.	COS850425822	016413FD-0724-4E9D-8	02/05/17	$22,842.99	$0.00	$22,842.99	$0.00	$0.00	$0.00
En tiempo	04/07/17		22102	LA COSMOPOLITANA S.	COS850425822	E3A9C4C7-4B54-4825-	02/05/17	$790.95	$0.00	$790.95	$0.00	$0.00	$0.00
En tiempo	04/07/17		22102	LA COSMOPOLITANA S.	COS850425822	9A1CDC9A-E38A-44A8-	02/05/17	$8,546.44	$0.00	$8,546.44	$0.00	$0.00	$0.00
En tiempo	04/07/17		22102	LA COSMOPOLITANA S.	COS850425822	D19DECFD-5E91-4894-	02/05/17	$14,870.01	$0.00	$14,870.01	$0.00	$0.00	$0.00
En tiempo	04/07/17		22102	LA COSMOPOLITANA S.	COS850425822	967FA725-45CF-4436-A	02/05/17	$20,692.54	$0.00	$20,692.54	$0.00	$0.00	$0.00
En tiempo	04/07/17		22102	LA COSMOPOLITANA S.	COS850425822	E774B07F-78F3-4FB2-8	29/04/17	$327.39	$0.00	$327.39	$0.00	$0.00	$0.00
En tiempo	04/07/17		22102	LA COSMOPOLITANA S.	COS850425822	06727267-8A22-4D37-8	29/04/17	$169.86	$0.00	$169.86	$0.00	$0.00	$0.00
En tiempo	04/07/17		22102	LA COSMOPOLITANA S.	COS850425822	30FCB92C-3AF5-41AF-	29/04/17	$1,998.01	$0.00	$1,998.01	$0.00	$0.00	$0.00
En tiempo	04/07/17		22102	LA COSMOPOLITANA S.	COS850425822	C40865C5-F6B9-48C2-	29/04/17	$151.65	$0.00	$151.65	$0.00	$0.00	$0.00
En tiempo	04/07/17		22102	LA COSMOPOLITANA S.	COS850425822	791275E3-70DF-422B-A	29/04/17	$466.87	$0.00	$466.87	$0.00	$0.00	$0.00
En tiempo	04/07/17		22102	LA COSMOPOLITANA S.	COS850425822	FCCD0285-6D84-4CF4-	29/04/17	$185.97	$0.00	$185.97	$0.00	$0.00	$0.00
En tiempo	04/07/17		22102	LA COSMOPOLITANA S.	COS850425822	F9655A73-5966-46D1-9	29/04/17	$1,487.88	$0.00	$1,487.88	$0.00	$0.00	$0.00
En tiempo	04/07/17		22102	LA COSMOPOLITANA S.	COS850425822	4B0B954E-BBE5-4589-I	29/04/17	$90.20	$0.00	$90.20	$0.00	$0.00	$0.00
En tiempo	04/07/17		22102	LA COSMOPOLITANA S.	COS850425822	EAA670A7-3A94-4F75-9	29/04/17	$327.39	$0.00	$327.39	$0.00	$0.00	$0.00
En tiempo	04/07/17		22102	LA COSMOPOLITANA S.	COS850425822	F603F9FC-58B3-4765-8	29/04/17	$188.60	$0.00	$188.60	$0.00	$0.00	$0.00
En tiempo	04/07/17		22102	LA COSMOPOLITANA S.	COS850425822	C93D589B-044E-4217-9	29/04/17	$2,036.43	$0.00	$2,036.43	$0.00	$0.00	$0.00
En tiempo	04/07/17		22102	LA COSMOPOLITANA S.	COS850425822	82D4EDE0-0ED5-40A1-	29/04/17	$151.65	$0.00	$151.65	$0.00	$0.00	$0.00
En tiempo	04/07/17		22102	LA COSMOPOLITANA S.	COS850425822	887553A7-EA2D-42BE-	29/04/17	$550.51	$0.00	$550.51	$0.00	$0.00	$0.00
En tiempo	04/07/17		22102	LA COSMOPOLITANA S.	COS850425822	4AB800A6-CC49-4DE6-	29/04/17	$153.75	$0.00	$153.75	$0.00	$0.00	$0.00
En tiempo	04/07/17		22102	LA COSMOPOLITANA S.	COS850425822	3B1E6896-5FC4-4887-B	29/04/17	$2,195.44	$0.00	$2,195.44	$0.00	$0.00	$0.00
En tiempo	04/07/17		22102	LA COSMOPOLITANA S.	COS850425822	EA4E1B44-B5A6-441C-	29/04/17	$90.20	$0.00	$90.20	$0.00	$0.00	$0.00
En tiempo	04/07/17		22102	LA COSMOPOLITANA S.	COS850425822	BF018074-8E08-4A11-8	29/04/17	$608.15	$0.00	$608.15	$0.00	$0.00	$0.00
En tiempo	04/07/17		22102	LA COSMOPOLITANA S.	COS850425822	C9662BB0-17EF-4DFB-	29/04/17	$169.86	$0.00	$169.86	$0.00	$0.00	$0.00
En tiempo	04/07/17		22102	LA COSMOPOLITANA S.	COS850425822	09F2DD93-6EF7-4388-8	29/04/17	$2,231.31	$0.00	$2,231.31	$0.00	$0.00	$0.00
En tiempo	04/07/17		22102	LA COSMOPOLITANA S.	COS850425822	EC746A21-B8FD-49F7-	29/04/17	$180.40	$0.00	$180.40	$0.00	$0.00	$0.00
En tiempo	04/07/17		22102	LA COSMOPOLITANA S.	COS850425822	85F16150-AB09-4116-B	29/04/17	$3,014.88	$0.00	$3,014.88	$0.00	$0.00	$0.00
En tiempo	04/07/17		22102	LA COSMOPOLITANA S.	COS850425822	E08E6687-AE64-4B79-A	29/04/17	$2,002.23	$0.00	$2,002.23	$0.00	$0.00	$0.00
En tiempo	04/07/17		22102	LA COSMOPOLITANA S.	COS850425822	D2584BAE-4854-451A-9	29/04/17	$8,127.58	$0.00	$8,127.58	$0.00	$0.00	$0.00
En tiempo	04/07/17		22102	LA COSMOPOLITANA S.	COS850425822	3B39B5AA-9AE4-4EC8-	29/04/17	$180.40	$0.00	$180.40	$0.00	$0.00	$0.00
En tiempo	04/07/17		22102	LA COSMOPOLITANA S.	COS850425822	6447BAA6-1F9F-48BD-	29/04/17	$2,901.60	$0.00	$2,901.60	$0.00	$0.00	$0.00

Reporte: Informe Pormenorizado TESOFE

Entidad Federativa: CIUDAD DE MÉXICO
Año del Reporte: 2017 Mes Julio
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Estatus	Fecha de carga	Estatus 25301	Partida	Nombre del Proveedor	RFC Proveedor	No. Factura	Fecha Factura	Importe Factura	IVA	Total	Monto Total en CAUSES	Monto Total Sobreprecio	Monto Total SIN CAUSES
En tiempo	04/07/17		22102	LA COSMOPOLITANA S.	COS850425822	9B9EE9DF-562B-4E30-	29/04/17	$9,280.32	$0.00	$9,280.32	$0.00	$0.00	$0.00
En tiempo	04/07/17		22102	LA COSMOPOLITANA S.	COS850425822	1F4408CE-AC97-4B4B-	29/04/17	$971.55	$0.00	$971.55	$0.00	$0.00	$0.00
En tiempo	04/07/17		22102	LA COSMOPOLITANA S.	COS850425822	D9068676-2F1D-44CE-	29/04/17	$180.40	$0.00	$180.40	$0.00	$0.00	$0.00
En tiempo	04/07/17		22102	LA COSMOPOLITANA S.	COS850425822	9A7E8400-5E4B-4AA6-	29/04/17	$2,473.91	$0.00	$2,473.91	$0.00	$0.00	$0.00
En tiempo	04/07/17		22102	LA COSMOPOLITANA S.	COS850425822	5602DA8E-5F38-4AC1-	29/04/17	$9,889.97	$0.00	$9,889.97	$0.00	$0.00	$0.00
En tiempo	04/07/17		22102	LA COSMOPOLITANA S.	COS850425822	9D4F8926-F391-4FB2-	29/04/17	$180.40	$0.00	$180.40	$0.00	$0.00	$0.00
En tiempo	04/07/17		22102	LA COSMOPOLITANA S.	COS850425822	3F94905A-090A-4FB9-	29/04/17	$3,109.32	$0.00	$3,109.32	$0.00	$0.00	$0.00
En tiempo	04/07/17		22102	LA COSMOPOLITANA S.	COS850425822	83F563A6-C0FD-47D7-	29/04/17	$2,002.23	$0.00	$2,002.23	$0.00	$0.00	$0.00
En tiempo	04/07/17		22102	LA COSMOPOLITANA S.	COS850425822	3F7A18C6-F9D6-43A1-	29/04/17	$9,032.27	$0.00	$9,032.27	$0.00	$0.00	$0.00
En tiempo	04/07/17		22102	LA COSMOPOLITANA S.	COS850425822	2F43750D-E869-43F4-	29/04/17	$180.40	$0.00	$180.40	$0.00	$0.00	$0.00
En tiempo	04/07/17		22102	LA COSMOPOLITANA S.	COS850425822	9AE338D9-B52E-4DE6-	29/04/17	$2,977.60	$0.00	$2,977.60	$0.00	$0.00	$0.00
En tiempo	04/07/17		22102	LA COSMOPOLITANA S.	COS850425822	51F40C46-7E63-4180-9	29/04/17	$9,891.82	$0.00	$9,891.82	$0.00	$0.00	$0.00
En tiempo	04/07/17		22102	LA COSMOPOLITANA S.	COS850425822	C7E1CBEF-B186-4179-	29/04/17	$3,406.58	$0.00	$3,406.58	$0.00	$0.00	$0.00
En tiempo	04/07/17		22102	LA COSMOPOLITANA S.	COS850425822	993FCD65-ECC2-45A4-	29/04/17	$6,609.60	$0.00	$6,609.60	$0.00	$0.00	$0.00
En tiempo	04/07/17		22102	LA COSMOPOLITANA S.	COS850425822	06C3A54B-09E4-4988-8	29/04/17	$9,873.11	$0.00	$9,873.11	$0.00	$0.00	$0.00
En tiempo	04/07/17		22102	LA COSMOPOLITANA S.	COS850425822	B4A1B285-F64C-44A3-I	29/04/17	$3,378.47	$0.00	$3,378.47	$0.00	$0.00	$0.00
En tiempo	04/07/17		22102	LA COSMOPOLITANA S.	COS850425822	B71753F0-D8ED-4C9C-	29/04/17	$9,193.44	$0.00	$9,193.44	$0.00	$0.00	$0.00
En tiempo	04/07/17		22102	LA COSMOPOLITANA S.	COS850425822	4D1603F9-84B2-4644-E	29/04/17	$2,849.19	$0.00	$2,849.19	$0.00	$0.00	$0.00
En tiempo	04/07/17		22102	LA COSMOPOLITANA S.	COS850425822	8E9DA7D4-BBFD-4623-	29/04/17	$1,702.78	$0.00	$1,702.78	$0.00	$0.00	$0.00
En tiempo	04/07/17		22102	LA COSMOPOLITANA S.	COS850425822	EB794451-10CC-4CFC-	29/04/17	$10,206.57	$0.00	$10,206.57	$0.00	$0.00	$0.00
En tiempo	04/07/17		22102	LA COSMOPOLITANA S.	COS850425822	13D4BEA3-A896-48BA-	29/04/17	$3,012.90	$0.00	$3,012.90	$0.00	$0.00	$0.00
En tiempo	04/07/17		22102	LA COSMOPOLITANA S.	COS850425822	65B64A23-D93E-4820-E	29/04/17	$1,111.94	$0.00	$1,111.94	$0.00	$0.00	$0.00
En tiempo	04/07/17		22102	LA COSMOPOLITANA S.	COS850425822	6E5C9092-D1BC-4A2A-	29/04/17	$9,253.25	$0.00	$9,253.25	$0.00	$0.00	$0.00
En tiempo	04/07/17		22102	LA COSMOPOLITANA S.	COS850425822	0B15E955-D6F6-443E-A	29/04/17	$213.10	$0.00	$213.10	$0.00	$0.00	$0.00
En tiempo	04/07/17		22102	LA COSMOPOLITANA S.	COS850425822	0715B04D-DCC7-48D4-	29/04/17	$2,270.46	$0.00	$2,270.46	$0.00	$0.00	$0.00
En tiempo	04/07/17		22102	LA COSMOPOLITANA S.	COS850425822	4BBDEE27-6909-4AD1-	29/04/17	$1,061.88	$0.00	$1,061.88	$0.00	$0.00	$0.00
En tiempo	04/07/17		22102	LA COSMOPOLITANA S.	COS850425822	ECC62306-67C8-478D-	29/04/17	$7,295.57	$0.00	$7,295.57	$0.00	$0.00	$0.00
En tiempo	04/07/17		22102	LA COSMOPOLITANA S.	COS850425822	B8502CBF-E142-473F-A	29/04/17	$213.10	$0.00	$213.10	$0.00	$0.00	$0.00
En tiempo	04/07/17		22102	LA COSMOPOLITANA S.	COS850425822	19BEB54F-2F1C-4F78-9	29/04/17	$1,995.13	$0.00	$1,995.13	$0.00	$0.00	$0.00
En tiempo	04/07/17		22102	LA COSMOPOLITANA S.	COS850425822	6500AE5B-3292-43F2-A	29/04/17	$1,285.32	$0.00	$1,285.32	$0.00	$0.00	$0.00
En tiempo	04/07/17		22102	LA COSMOPOLITANA S.	COS850425822	B394DA9E-E51C-45BC-	29/04/17	$5,859.13	$0.00	$5,859.13	$0.00	$0.00	$0.00
En tiempo	04/07/17		22102	LA COSMOPOLITANA S.	COS850425822	A9038563-4C40-4396-A	29/04/17	$213.10	$0.00	$213.10	$0.00	$0.00	$0.00
En tiempo	04/07/17		22102	LA COSMOPOLITANA S.	COS850425822	03826C48-D297-46AE-A	29/04/17	$2,038.13	$0.00	$2,038.13	$0.00	$0.00	$0.00
En tiempo	04/07/17		22102	LA COSMOPOLITANA S.	COS850425822	E6B8061E-5923-467D-9	29/04/17	$1,061.88	$0.00	$1,061.88	$0.00	$0.00	$0.00
En tiempo	04/07/17		22102	LA COSMOPOLITANA S.	COS850425822	49AA3D3D-8000-4D80-	29/04/17	$6,551.36	$0.00	$6,551.36	$0.00	$0.00	$0.00
En tiempo	04/07/17		22102	LA COSMOPOLITANA S.	COS850425822	565BEF2A-0311-4736-9	29/04/17	$213.10	$0.00	$213.10	$0.00	$0.00	$0.00
En tiempo	04/07/17		22102	LA COSMOPOLITANA S.	COS850425822	10F1A33C-1191-4546-8	29/04/17	$2,118.93	$0.00	$2,118.93	$0.00	$0.00	$0.00
En tiempo	04/07/17		22102	LA COSMOPOLITANA S.	COS850425822	E5860FEB-4452-4637-E	29/04/17	$1,285.32	$0.00	$1,285.32	$0.00	$0.00	$0.00
En tiempo	04/07/17		22102	LA COSMOPOLITANA S.	COS850425822	CAF711A6-B450-4533-E	29/04/17	$5,733.65	$0.00	$5,733.65	$0.00	$0.00	$0.00
En tiempo	04/07/17		22102	LA COSMOPOLITANA S.	COS850425822	E1EEBBE9-E795-4E8F-	29/04/17	$213.10	$0.00	$213.10	$0.00	$0.00	$0.00
En tiempo	04/07/17		22102	LA COSMOPOLITANA S.	COS850425822	34D49481-3EE6-4D9A-I	29/04/17	$2,125.56	$0.00	$2,125.56	$0.00	$0.00	$0.00
En tiempo	04/07/17		22102	LA COSMOPOLITANA S.	COS850425822	E28B57A9-3899-407D-9	29/04/17	$1,131.57	$0.00	$1,131.57	$0.00	$0.00	$0.00
En tiempo	04/07/17		22102	LA COSMOPOLITANA S.	COS850425822	60F3C12E-6D9B-4441-A	29/04/17	$7,963.39	$0.00	$7,963.39	$0.00	$0.00	$0.00
En tiempo	04/07/17		22102	LA COSMOPOLITANA S.	COS850425822	B872B4B9-0310-4BF3-A	29/04/17	$631.40	$0.00	$631.40	$0.00	$0.00	$0.00
En tiempo	04/07/17		22102	LA COSMOPOLITANA S.	COS850425822	EDEA35B3-0C9C-4615-	29/04/17	$2,678.52	$0.00	$2,678.52	$0.00	$0.00	$0.00
En tiempo	04/07/17		22102	LA COSMOPOLITANA S.	COS850425822	11FF023F-F709-490A-E	29/04/17	$1,449.92	$0.00	$1,449.92	$0.00	$0.00	$0.00
En tiempo	04/07/17		22102	LA COSMOPOLITANA S.	COS850425822	B50B4FB6-B9F0-4EF3-I	29/04/17	$10,655.66	$0.00	$10,655.66	$0.00	$0.00	$0.00
En tiempo	04/07/17		22102	LA COSMOPOLITANA S.	COS850425822	9D70BCE8-A237-4C18-	29/04/17	$2,672.83	$0.00	$2,672.83	$0.00	$0.00	$0.00
En tiempo	04/07/17		22102	LA COSMOPOLITANA S.	COS850425822	B3702034-DAD1-44E5-I	29/04/17	$631.40	$0.00	$631.40	$0.00	$0.00	$0.00
En tiempo	04/07/17		22102	LA COSMOPOLITANA S.	COS850425822	39E535CF-4BF7-4BFD-	29/04/17	$1,415.08	$0.00	$1,415.08	$0.00	$0.00	$0.00
En tiempo	04/07/17		22102	LA COSMOPOLITANA S.	COS850425822	6D08F5DD-8BCA-4325-	29/04/17	$11,225.71	$0.00	$11,225.71	$0.00	$0.00	$0.00
En tiempo	04/07/17		22102	LA COSMOPOLITANA S.	COS850425822	6B1CB0E6-959B-4506-I	29/04/17	$631.40	$0.00	$631.40	$0.00	$0.00	$0.00
En tiempo	04/07/17		22102	LA COSMOPOLITANA S.	COS850425822	14A42FC1-A1FE-412B-	29/04/17	$2,470.80	$0.00	$2,470.80	$0.00	$0.00	$0.00
En tiempo	04/07/17		22102	LA COSMOPOLITANA S.	COS850425822	18F684AA-6095-497A-A	29/04/17	$1,449.92	$0.00	$1,449.92	$0.00	$0.00	$0.00
En tiempo	04/07/17		22102	LA COSMOPOLITANA S.	COS850425822	24849931-C89C-4C41-9	29/04/17	$10,805.13	$0.00	$10,805.13	$0.00	$0.00	$0.00
En tiempo	04/07/17		22102	LA COSMOPOLITANA S.	COS850425822	E6C2F6AC-589C-44E7-	29/04/17	$631.40	$0.00	$631.40	$0.00	$0.00	$0.00
En tiempo	04/07/17		22102	LA COSMOPOLITANA S.	COS850425822	C49E2C18-97E2-44F5-I	29/04/17	$2,672.83	$0.00	$2,672.83	$0.00	$0.00	$0.00
En tiempo	04/07/17		22102	LA COSMOPOLITANA S.	COS850425822	D94CB885-EC9B-432F-	29/04/17	$1,415.08	$0.00	$1,415.08	$0.00	$0.00	$0.00
En tiempo	04/07/17		22102	LA COSMOPOLITANA S.	COS850425822	69E85FEE-0C88-41C8-A	29/04/17	$12,490.57	$0.00	$12,490.57	$0.00	$0.00	$0.00
En tiempo	04/07/17		22102	LA COSMOPOLITANA S.	COS850425822	E7A9E276-A3D4-43C9-	29/04/17	$26,547.53	$0.00	$26,547.53	$0.00	$0.00	$0.00
En tiempo	04/07/17		22102	LA COSMOPOLITANA S.	COS850425822	C02EDD63-7F60-4367-A	29/04/17	$245.80	$0.00	$245.80	$0.00	$0.00	$0.00
En tiempo	04/07/17		22102	LA COSMOPOLITANA S.	COS850425822	04ACEC49-B68F-47BD-	29/04/17	$6,985.23	$0.00	$6,985.23	$0.00	$0.00	$0.00

Reporte: Informe Pormenorizado TESOFE

Entidad Federativa: CIUDAD DE MÉXICO
Año del Reporte: 2017 Mes Julio
Fecha de Generación del Reporte: 02/08/17 10:56:44

Estatus	Fecha de carga	Estatus 25301	Partida	Nombre del Proveedor	RFC Proveedor	No. Factura	Fecha Factura	Importe Factura	IVA	Total	Monto Total en CAUSES	Monto Total Sobreprecio	Monto Total SIN CAUSES
En tiempo	04/07/17		22102	LA COSMOPOLITANA S.	COS850425822	BD486CCD-F779-4A4E-	29/04/17	$5,825.29	$0.00	$5,825.29	$0.00	$0.00	$0.00
En tiempo	04/07/17		22102	LA COSMOPOLITANA S.	COS850425822	6627E7BB-9047-4895-8	29/04/17	$7,205.13	$0.00	$7,205.13	$0.00	$0.00	$0.00
En tiempo	04/07/17		22102	LA COSMOPOLITANA S.	COS850425822	9BAF5BA4-178E-4F83-/	29/04/17	$27,904.20	$0.00	$27,904.20	$0.00	$0.00	$0.00
En tiempo	04/07/17		22102	LA COSMOPOLITANA S.	COS850425822	50D75771-116B-4ECE-I	29/04/17	$180.40	$0.00	$180.40	$0.00	$0.00	$0.00
En tiempo	04/07/17		22102	LA COSMOPOLITANA S.	COS850425822	B2CF04D6-5082-4D8B-	29/04/17	$6,832.05	$0.00	$6,832.05	$0.00	$0.00	$0.00
En tiempo	04/07/17		22102	LA COSMOPOLITANA S.	COS850425822	E73DA8AA-BBD5-404A	29/04/17	$5,321.29	$0.00	$5,321.29	$0.00	$0.00	$0.00
En tiempo	04/07/17		22102	LA COSMOPOLITANA S.	COS850425822	D84AF8A0-D134-41AB-	29/04/17	$25,389.92	$0.00	$25,389.92	$0.00	$0.00	$0.00
En tiempo	04/07/17		22102	LA COSMOPOLITANA S.	COS850425822	1E38B73C-FEAC-4551-	29/04/17	$245.80	$0.00	$245.80	$0.00	$0.00	$0.00
En tiempo	04/07/17		22102	LA COSMOPOLITANA S.	COS850425822	9CC4C9A3-D12B-4C1B	29/04/17	$7,130.95	$0.00	$7,130.95	$0.00	$0.00	$0.00
En tiempo	04/07/17		22102	LA COSMOPOLITANA S.	COS850425822	111C52ED-DAC7-4E8A	29/04/17	$5,308.72	$0.00	$5,308.72	$0.00	$0.00	$0.00
En tiempo	04/07/17		22102	LA COSMOPOLITANA S.	COS850425822	749EB82D-E098-480B-9	29/04/17	$7,241.80	$0.00	$7,241.80	$0.00	$0.00	$0.00
En tiempo	04/07/17		22102	LA COSMOPOLITANA S.	COS850425822	1FEF1B6C-8DB6-4920-	29/04/17	$28,446.70	$0.00	$28,446.70	$0.00	$0.00	$0.00
En tiempo	04/07/17		22102	LA COSMOPOLITANA S.	COS850425822	798BADED-F3A0-4F81-	29/04/17	$180.40	$0.00	$180.40	$0.00	$0.00	$0.00
En tiempo	04/07/17		22102	LA COSMOPOLITANA S.	COS850425822	6659BCD8-4910-4F41-8	29/04/17	$7,018.57	$0.00	$7,018.57	$0.00	$0.00	$0.00
En tiempo	04/07/17		22102	LA COSMOPOLITANA S.	COS850425822	D46C7E23-6054-4D0B-	29/04/17	$11,997.20	$0.00	$11,997.20	$0.00	$0.00	$0.00
En tiempo	04/07/17		22102	LA COSMOPOLITANA S.	COS850425822	9D5BE6AC-D22A-48EF	29/04/17	$29,500.45	$0.00	$29,500.45	$0.00	$0.00	$0.00
En tiempo	04/07/17		22102	LA COSMOPOLITANA S.	COS850425822	59590BA0-911E-4406-9	29/04/17	$4,778.16	$0.00	$4,778.16	$0.00	$0.00	$0.00
En tiempo	04/07/17		22102	LA COSMOPOLITANA S.	COS850425822	567BB5FB-B26C-4848-/	29/04/17	$85.24	$0.00	$85.24	$0.00	$0.00	$0.00
En tiempo	04/07/17		22102	LA COSMOPOLITANA S.	COS850425822	E85CF71D-4A97-4A32-	29/04/17	$1,884.60	$0.00	$1,884.60	$0.00	$0.00	$0.00
En tiempo	04/07/17		22102	LA COSMOPOLITANA S.	COS850425822	21DEF13E-ABC4-4D9F-	29/04/17	$1,008.30	$0.00	$1,008.30	$0.00	$0.00	$0.00
En tiempo	04/07/17		22102	LA COSMOPOLITANA S.	COS850425822	BDA85475-C4FD-4DE3-	29/04/17	$3,718.89	$0.00	$3,718.89	$0.00	$0.00	$0.00
En tiempo	04/07/17		22102	LA COSMOPOLITANA S.	COS850425822	7F94B6C7-CB71-4920-/	29/04/17	$7,669.18	$0.00	$7,669.18	$0.00	$0.00	$0.00
En tiempo	04/07/17		22102	LA COSMOPOLITANA S.	COS850425822	B6D60CC2-3232-4AB7-	29/04/17	$85.24	$0.00	$85.24	$0.00	$0.00	$0.00
En tiempo	04/07/17		22102	LA COSMOPOLITANA S.	COS850425822	0F56BB1B-4F62-443A-E	29/04/17	$1,829.13	$0.00	$1,829.13	$0.00	$0.00	$0.00
En tiempo	04/07/17		22102	LA COSMOPOLITANA S.	COS850425822	5185E28F-ABFB-434D-	29/04/17	$3,166.69	$0.00	$3,166.69	$0.00	$0.00	$0.00
En tiempo	04/07/17		22102	LA COSMOPOLITANA S.	COS850425822	75F3E680-6E27-4C24-/	29/04/17	$1,651.10	$0.00	$1,651.10	$0.00	$0.00	$0.00
En tiempo	04/07/17		22102	LA COSMOPOLITANA S.	COS850425822	F5B4699F-E353-494A-9	29/04/17	$5,393.07	$0.00	$5,393.07	$0.00	$0.00	$0.00
En tiempo	04/07/17		22102	LA COSMOPOLITANA S.	COS850425822	B551B3A7-0056-4A09-9	29/04/17	$85.24	$0.00	$85.24	$0.00	$0.00	$0.00
En tiempo	04/07/17		22102	LA COSMOPOLITANA S.	COS850425822	6B74EC96-2C6B-4E60-	29/04/17	$1,694.45	$0.00	$1,694.45	$0.00	$0.00	$0.00
En tiempo	04/07/17		22102	LA COSMOPOLITANA S.	COS850425822	9B76D268-9057-4A1C-/	29/04/17	$1,092.36	$0.00	$1,092.36	$0.00	$0.00	$0.00
En tiempo	04/07/17		22102	LA COSMOPOLITANA S.	COS850425822	3871092F-317D-4574-B	29/04/17	$3,798.64	$0.00	$3,798.64	$0.00	$0.00	$0.00
En tiempo	04/07/17		22102	LA COSMOPOLITANA S.	COS850425822	025D1BBD-6B43-4104-9	29/04/17	$8,295.11	$0.00	$8,295.11	$0.00	$0.00	$0.00
En tiempo	04/07/17		22102	LA COSMOPOLITANA S.	COS850425822	219DEEA6-1C68-48CB-	29/04/17	$85.24	$0.00	$85.24	$0.00	$0.00	$0.00
En tiempo	04/07/17		22102	LA COSMOPOLITANA S.	COS850425822	33D92F07-387B-45E6-/	29/04/17	$1,752.91	$0.00	$1,752.91	$0.00	$0.00	$0.00
En tiempo	04/07/17		22102	LA COSMOPOLITANA S.	COS850425822	734ECCDE-A8CD-43E6	29/04/17	$4,440.96	$0.00	$4,440.96	$0.00	$0.00	$0.00
En tiempo	04/07/17		22102	LA COSMOPOLITANA S.	COS850425822	4BC40562-D452-41E4-B	29/04/17	$5,425.25	$0.00	$5,425.25	$0.00	$0.00	$0.00
En tiempo	04/07/17		22102	LA COSMOPOLITANA S.	COS850425822	5B9A3C8F-7B19-4D4C-	29/04/17	$151.65	$0.00	$151.65	$0.00	$0.00	$0.00
En tiempo	04/07/17		22102	LA COSMOPOLITANA S.	COS850425822	9C807B0D-FE36-4E61-	29/04/17	$1,238.10	$0.00	$1,238.10	$0.00	$0.00	$0.00
En tiempo	04/07/17		22102	LA COSMOPOLITANA S.	COS850425822	6E2412D1-236C-4A51-/	29/04/17	$992.19	$0.00	$992.19	$0.00	$0.00	$0.00
En tiempo	04/07/17		22102	LA COSMOPOLITANA S.	COS850425822	87B78FB8-2F6B-4C50-/	29/04/17	$11,106.77	$0.00	$11,106.77	$0.00	$0.00	$0.00
En tiempo	04/07/17		22102	LA COSMOPOLITANA S.	COS850425822	0AB80C9C-71FE-474A-	29/04/17	$151.65	$0.00	$151.65	$0.00	$0.00	$0.00
En tiempo	04/07/17		22102	LA COSMOPOLITANA S.	COS850425822	8376F6E1-90FF-440F-8	29/04/17	$1,278.90	$0.00	$1,278.90	$0.00	$0.00	$0.00
En tiempo	04/07/17		22102	LA COSMOPOLITANA S.	COS850425822	48176D34-39D1-4A94-/	29/04/17	$1,215.63	$0.00	$1,215.63	$0.00	$0.00	$0.00
En tiempo	04/07/17		22102	LA COSMOPOLITANA S.	COS850425822	0337A580-9FDF-4927-B	29/04/17	$10,745.60	$0.00	$10,745.60	$0.00	$0.00	$0.00
En tiempo	04/07/17		22102	LA COSMOPOLITANA S.	COS850425822	9942B73B-8186-468D-9	29/04/17	$1,238.10	$0.00	$1,238.10	$0.00	$0.00	$0.00
En tiempo	04/07/17		22102	LA COSMOPOLITANA S.	COS850425822	39D5D4CA-6A12-4E16-	29/04/17	$151.65	$0.00	$151.65	$0.00	$0.00	$0.00
En tiempo	04/07/17		22102	LA COSMOPOLITANA S.	COS850425822	2E364A84-69C1-4522-9	29/04/17	$992.19	$0.00	$992.19	$0.00	$0.00	$0.00
En tiempo	04/07/17		22102	LA COSMOPOLITANA S.	COS850425822	BF59238D-14CA-463A-	29/04/17	$11,159.26	$0.00	$11,159.26	$0.00	$0.00	$0.00
En tiempo	04/07/17		22102	LA COSMOPOLITANA S.	COS850425822	9302F352-817C-494A-A	29/04/17	$151.65	$0.00	$151.65	$0.00	$0.00	$0.00
En tiempo	04/07/17		22102	LA COSMOPOLITANA S.	COS850425822	0503F876-0F05-4BD8-8	29/04/17	$1,426.70	$0.00	$1,426.70	$0.00	$0.00	$0.00
En tiempo	04/07/17		22102	LA COSMOPOLITANA S.	COS850425822	14717AE3-6C90-44E4-B	29/04/17	$12,828.74	$0.00	$12,828.74	$0.00	$0.00	$0.00
En tiempo	04/07/17		22102	LA COSMOPOLITANA S.	COS850425822	2A1AAAAF-8B13-4D75-	28/04/17	$225.50	$0.00	$225.50	$0.00	$0.00	$0.00
En tiempo	04/07/17		22102	LA COSMOPOLITANA S.	COS850425822	B3591DFB-7285-4756-9	28/04/17	$12,175.95	$0.00	$12,175.95	$0.00	$0.00	$0.00
En tiempo	04/07/17		22102	LA COSMOPOLITANA S.	COS850425822	C29394BA-40F7-43AF-/	28/04/17	$63.14	$0.00	$63.14	$0.00	$0.00	$0.00
En tiempo	04/07/17		22102	LA COSMOPOLITANA S.	COS850425822	97FB7D7D-463D-4EFA-	28/04/17	$2,974.44	$0.00	$2,974.44	$0.00	$0.00	$0.00
En tiempo	04/07/17		22102	LA COSMOPOLITANA S.	COS850425822	DC11BDB6-BCFC-4A9C	28/04/17	$1,563.40	$0.00	$1,563.40	$0.00	$0.00	$0.00
En tiempo	04/07/17		22102	LA COSMOPOLITANA S.	COS850425822	F45B857F-60DC-42EB-	28/04/17	$63.14	$0.00	$63.14	$0.00	$0.00	$0.00
En tiempo	04/07/17		22102	LA COSMOPOLITANA S.	COS850425822	F8E9C24C-2D04-440D-	28/04/17	$2,470.10	$0.00	$2,470.10	$0.00	$0.00	$0.00
En tiempo	04/07/17		22102	LA COSMOPOLITANA S.	COS850425822	3448E2F3-2A97-451E-8	28/04/17	$1,732.20	$0.00	$1,732.20	$0.00	$0.00	$0.00
En tiempo	04/07/17		22102	LA COSMOPOLITANA S.	COS850425822	A0694CE7-E3A4-40E9-/	28/04/17	$8,043.03	$0.00	$8,043.03	$0.00	$0.00	$0.00
En tiempo	04/07/17		22102	LA COSMOPOLITANA S.	COS850425822	26A6FEA1-D76E-4A96-	28/04/17	$63.14	$0.00	$63.14	$0.00	$0.00	$0.00
En tiempo	04/07/17		22102	LA COSMOPOLITANA S.	COS850425822	1E988FDA-EAFD-481D-	28/04/17	$2,723.68	$0.00	$2,723.68	$0.00	$0.00	$0.00



Régimen Estatal de Protección Social en Salud

Informe del Ejercicio de la Cuota Social y Aportación Solidaria Federal

Informe pormenorizado establecido en los Lineamientos para la transferencia de los recursos federales al Sistema de Protección Social en Salud



Reporte: Informe Pormenorizado TESOFE

Entidad Federativa: CIUDAD DE MÉXICO
Año del Reporte: 2017 Mes Julio
Fecha de Generación del Reporte: 02/08/17 10:56:44

Estatus	Fecha de carga	Estatus 25301	Partida	Nombre del Proveedor	RFC Proveedor	No. Factura	Fecha Factura	Importe Factura	IVA	Total	Monto Total en CAUSES	Monto Total Sobreprecio	Monto Total SIN CAUSES
En tiempo	04/07/17		22102	LA COSMOPOLITANA S.	COS850425822	5CD6690D-EDE6-4FFA	28/04/17	$180.40	$0.00	$180.40	$0.00	$0.00	$0.00
En tiempo	04/07/17		22102	LA COSMOPOLITANA S.	COS850425822	5114255B-18A7-47A3-9	28/04/17	$1,632.54	$0.00	$1,632.54	$0.00	$0.00	$0.00
En tiempo	04/07/17		22102	LA COSMOPOLITANA S.	COS850425822	34A07899-0387-4214-A	28/04/17	$8,680.57	$0.00	$8,680.57	$0.00	$0.00	$0.00
En tiempo	04/07/17		22102	LA COSMOPOLITANA S.	COS850425822	EC47D191-FCA4-483B-	28/04/17	$180.40	$0.00	$180.40	$0.00	$0.00	$0.00
En tiempo	04/07/17		22102	LA COSMOPOLITANA S.	COS850425822	81590976-E3AF-4F43-A	28/04/17	$870.66	$0.00	$870.66	$0.00	$0.00	$0.00
En tiempo	04/07/17		22102	LA COSMOPOLITANA S.	COS850425822	3249972E-F86D-4785-A	28/04/17	$8,905.96	$0.00	$8,905.96	$0.00	$0.00	$0.00
En tiempo	04/07/17		22102	LA COSMOPOLITANA S.	COS850425822	2666C8B7-4EE5-46F3-B	28/04/17	$180.40	$0.00	$180.40	$0.00	$0.00	$0.00
En tiempo	04/07/17		22102	LA COSMOPOLITANA S.	COS850425822	7BC3A9B4-110E-41B3-A	28/04/17	$1,632.54	$0.00	$1,632.54	$0.00	$0.00	$0.00
En tiempo	04/07/17		22102	LA COSMOPOLITANA S.	COS850425822	D800414B-3E85-47E3-9	28/04/17	$1,024.41	$0.00	$1,024.41	$0.00	$0.00	$0.00
En tiempo	04/07/17		22102	LA COSMOPOLITANA S.	COS850425822	F2EE0152-642C-4788-B	28/04/17	$8,564.60	$0.00	$8,564.60	$0.00	$0.00	$0.00
En tiempo	04/07/17		22102	LA COSMOPOLITANA S.	COS850425822	1D8F60B1-EAE4-435B-	28/04/17	$180.40	$0.00	$180.40	$0.00	$0.00	$0.00
En tiempo	04/07/17		22102	LA COSMOPOLITANA S.	COS850425822	D13EC58B-11BB-4BF1-	28/04/17	$1,607.14	$0.00	$1,607.14	$0.00	$0.00	$0.00
En tiempo	04/07/17		22102	LA COSMOPOLITANA S.	COS850425822	59A9F62D-188F-4A3E-9	28/04/17	$870.66	$0.00	$870.66	$0.00	$0.00	$0.00
En tiempo	04/07/17		22102	LA COSMOPOLITANA S.	COS850425822	EF00EA67-D8B3-4AE2-	28/04/17	$9,017.86	$0.00	$9,017.86	$0.00	$0.00	$0.00
En tiempo	04/07/17		22102	LA COSMOPOLITANA S.	COS850425822	256A444F-FF71-41E7-B	28/04/17	$180.40	$0.00	$180.40	$0.00	$0.00	$0.00
En tiempo	04/07/17		22102	LA COSMOPOLITANA S.	COS850425822	0E58A29E-8EF1-4B5E-	28/04/17	$2,490.50	$0.00	$2,490.50	$0.00	$0.00	$0.00
En tiempo	04/07/17		22102	LA COSMOPOLITANA S.	COS850425822	7A1A00EF-B2B3-4B91-A	28/04/17	$5,224.74	$0.00	$5,224.74	$0.00	$0.00	$0.00
En tiempo	04/07/17		22102	LA COSMOPOLITANA S.	COS850425822	9AB37A01-B7FC-405C-	28/04/17	$348.45	$0.00	$348.45	$0.00	$0.00	$0.00
En tiempo	04/07/17		22102	LA COSMOPOLITANA S.	COS850425822	8F090993-2552-4E52-B	28/04/17	$180.40	$0.00	$180.40	$0.00	$0.00	$0.00
En tiempo	04/07/17		22102	LA COSMOPOLITANA S.	COS850425822	8E7D220E-6AB7-4EF4-	28/04/17	$2,290.84	$0.00	$2,290.84	$0.00	$0.00	$0.00
En tiempo	04/07/17		22102	LA COSMOPOLITANA S.	COS850425822	8016B3C7-DEEE-4EAA	28/04/17	$1,076.25	$0.00	$1,076.25	$0.00	$0.00	$0.00
En tiempo	04/07/17		22102	LA COSMOPOLITANA S.	COS850425822	E2EECE51-DB50-4A99-	28/04/17	$5,584.93	$0.00	$5,584.93	$0.00	$0.00	$0.00
En tiempo	04/07/17		22102	LA COSMOPOLITANA S.	COS850425822	A54113E6-391A-4C6F-9	28/04/17	$418.14	$0.00	$418.14	$0.00	$0.00	$0.00
En tiempo	04/07/17		22102	LA COSMOPOLITANA S.	COS850425822	945C4C01-81D7-424E-B	28/04/17	$180.40	$0.00	$180.40	$0.00	$0.00	$0.00
En tiempo	04/07/17		22102	LA COSMOPOLITANA S.	COS850425822	3DCCAA18-3D96-4FB8-	28/04/17	$2,490.50	$0.00	$2,490.50	$0.00	$0.00	$0.00
En tiempo	04/07/17		22102	LA COSMOPOLITANA S.	COS850425822	FAE5351C-92DF-4C09-	28/04/17	$1,246.11	$0.00	$1,246.11	$0.00	$0.00	$0.00
En tiempo	04/07/17		22102	LA COSMOPOLITANA S.	COS850425822	0124202E-6629-4280-9	28/04/17	$7,253.34	$0.00	$7,253.34	$0.00	$0.00	$0.00
En tiempo	04/07/17		22102	LA COSMOPOLITANA S.	COS850425822	A19CA0E0-F2F3-48A1-	28/04/17	$180.40	$0.00	$180.40	$0.00	$0.00	$0.00
En tiempo	04/07/17		22102	LA COSMOPOLITANA S.	COS850425822	3C036E9F-C5D7-40B5-	28/04/17	$2,471.65	$0.00	$2,471.65	$0.00	$0.00	$0.00
En tiempo	04/07/17		22102	LA COSMOPOLITANA S.	COS850425822	086ECB48-3A80-4B8B-B	28/04/17	$7,011.20	$0.00	$7,011.20	$0.00	$0.00	$0.00
En tiempo	04/07/17		22102	LA COSMOPOLITANA S.	COS850425822	B6A0AE30-5A31-4BCA-	28/04/17	$332.05	$0.00	$332.05	$0.00	$0.00	$0.00
En tiempo	04/07/17		22102	LA COSMOPOLITANA S.	COS850425822	474992DC-892D-4A70-B	28/04/17	$2,065.91	$0.00	$2,065.91	$0.00	$0.00	$0.00
En tiempo	04/07/17		22102	LA COSMOPOLITANA S.	COS850425822	F0A30C76-E351-4AEF-	28/04/17	$1,331.91	$0.00	$1,331.91	$0.00	$0.00	$0.00
En tiempo	04/07/17		22102	LA COSMOPOLITANA S.	COS850425822	B02860AF-69D7-4200-9	28/04/17	$332.05	$0.00	$332.05	$0.00	$0.00	$0.00
En tiempo	04/07/17		22102	LA COSMOPOLITANA S.	COS850425822	E9EF8C8B-320F-4F74-B	28/04/17	$1,826.57	$0.00	$1,826.57	$0.00	$0.00	$0.00
En tiempo	04/07/17		22102	LA COSMOPOLITANA S.	COS850425822	3CFB391A-460B-41BA-	28/04/17	$9,263.93	$0.00	$9,263.93	$0.00	$0.00	$0.00
En tiempo	04/07/17		22102	LA COSMOPOLITANA S.	COS850425822	FD2E680A-E8C6-4A34-	28/04/17	$332.05	$0.00	$332.05	$0.00	$0.00	$0.00
En tiempo	04/07/17		22102	LA COSMOPOLITANA S.	COS850425822	B6FD2798-F096-4CA7-9	28/04/17	$2,003.43	$0.00	$2,003.43	$0.00	$0.00	$0.00
En tiempo	04/07/17		22102	LA COSMOPOLITANA S.	COS850425822	C9ECF4DE-1AEF-465E	28/04/17	$8,910.51	$0.00	$8,910.51	$0.00	$0.00	$0.00
En tiempo	04/07/17		22102	LA COSMOPOLITANA S.	COS850425822	DEF0BCBE-F150-4A41-	28/04/17	$332.05	$0.00	$332.05	$0.00	$0.00	$0.00
En tiempo	04/07/17		22102	LA COSMOPOLITANA S.	COS850425822	A798B2F8-7E63-42A8-B	28/04/17	$1,789.29	$0.00	$1,789.29	$0.00	$0.00	$0.00
En tiempo	04/07/17		22102	LA COSMOPOLITANA S.	COS850425822	FF24B842-1A9C-4716-B	28/04/17	$1,265.44	$0.00	$1,265.44	$0.00	$0.00	$0.00
En tiempo	04/07/17		22102	LA COSMOPOLITANA S.	COS850425822	7297F0DB-8C6D-42B3-	28/04/17	$8,645.54	$0.00	$8,645.54	$0.00	$0.00	$0.00
En tiempo	04/07/17		22102	LA COSMOPOLITANA S.	COS850425822	921D01FD-09FE-4EED-	28/04/17	$332.05	$0.00	$332.05	$0.00	$0.00	$0.00
En tiempo	04/07/17		22102	LA COSMOPOLITANA S.	COS850425822	FBBB28B7-65C2-4A66-	28/04/17	$2,096.69	$0.00	$2,096.69	$0.00	$0.00	$0.00
En tiempo	04/07/17		22102	LA COSMOPOLITANA S.	COS850425822	B0FE09A5-7697-4540-B	28/04/17	$1,297.07	$0.00	$1,297.07	$0.00	$0.00	$0.00
En tiempo	04/07/17		22102	LA COSMOPOLITANA S.	COS850425822	F9A46673-8BEE-4880-9	28/04/17	$8,076.50	$0.00	$8,076.50	$0.00	$0.00	$0.00
En tiempo	04/07/17		22102	LA COSMOPOLITANA S.	COS850425822	FBF15EAE-8EEB-4301-	25/04/17	$213.10	$0.00	$213.10	$0.00	$0.00	$0.00
En tiempo	04/07/17		22102	LA COSMOPOLITANA S.	COS850425822	BB721E37-10DD-4DED	25/04/17	$2,900.35	$0.00	$2,900.35	$0.00	$0.00	$0.00
En tiempo	04/07/17		22102	LA COSMOPOLITANA S.	COS850425822	BB7CF2EC-2AE9-4CB1	25/04/17	$2,306.25	$0.00	$2,306.25	$0.00	$0.00	$0.00
En tiempo	04/07/17		22102	LA COSMOPOLITANA S.	COS850425822	A5F44399-4647-4A36-9	25/04/17	$18,606.93	$0.00	$18,606.93	$0.00	$0.00	$0.00
En tiempo	04/07/17		22102	LA COSMOPOLITANA S.	COS850425822	34D30581-E23F-4E09-A	25/04/17	$213.10	$0.00	$213.10	$0.00	$0.00	$0.00
En tiempo	04/07/17		22102	LA COSMOPOLITANA S.	COS850425822	22097163-0180-4C76-8	25/04/17	$2,900.35	$0.00	$2,900.35	$0.00	$0.00	$0.00
En tiempo	04/07/17		22102	LA COSMOPOLITANA S.	COS850425822	AD1CC055-DCC4-4FFE	25/04/17	$19,049.17	$0.00	$19,049.17	$0.00	$0.00	$0.00
En tiempo	04/07/17		22102	LA COSMOPOLITANA S.	COS850425822	7535571F-914F-491E-B	25/04/17	$213.10	$0.00	$213.10	$0.00	$0.00	$0.00
En tiempo	04/07/17		22102	LA COSMOPOLITANA S.	COS850425822	1FA260E5-1421-48F0-8	25/04/17	$2,900.35	$0.00	$2,900.35	$0.00	$0.00	$0.00
En tiempo	04/07/17		22102	LA COSMOPOLITANA S.	COS850425822	7228D298-C80E-43C7-9	25/04/17	$2,654.70	$0.00	$2,654.70	$0.00	$0.00	$0.00
En tiempo	04/07/17		22102	LA COSMOPOLITANA S.	COS850425822	0C843AF0-8C8E-46F1-B	25/04/17	$22,740.13	$0.00	$22,740.13	$0.00	$0.00	$0.00
En tiempo	04/07/17		22102	LA COSMOPOLITANA S.	COS850425822	46DECC63-D24C-4B60-	25/04/17	$213.10	$0.00	$213.10	$0.00	$0.00	$0.00
En tiempo	04/07/17		22102	LA COSMOPOLITANA S.	COS850425822	38D1AA5A-14C0-4BA5-	25/04/17	$2,077.12	$0.00	$2,077.12	$0.00	$0.00	$0.00
En tiempo	04/07/17		22102	LA COSMOPOLITANA S.	COS850425822	9F62D45E-0205-4DFC-	25/04/17	$1,320.17	$0.00	$1,320.17	$0.00	$0.00	$0.00
En tiempo	04/07/17		22102	LA COSMOPOLITANA S.	COS850425822	F1223CD5-4666-482B-A	25/04/17	$213.10	$0.00	$213.10	$0.00	$0.00	$0.00

Reporte: Informe Pormenorizado TESOFE

Entidad Federativa: CIUDAD DE MÉXICO
Año del Reporte: 2017 Mes Julio
Fecha de Generación del Reporte: 02/08/17 10:56:44

Estatus	Fecha de carga	Estatus 25301	Partida	Nombre del Proveedor	RFC Proveedor	No. Factura	Fecha Factura	Importe Factura	IVA	Total	Monto Total en CAUSES	Monto Total Sobreprecio	Monto Total SIN CAUSES
En tiempo	04/07/17		22102	LA COSMOPOLITANA S.	COS850425822	CEEEB8B6-7642-4C70-	25/04/17	$2,417.00	$0.00	$2,417.00	$0.00	$0.00	$0.00
En tiempo	04/07/17		22102	LA COSMOPOLITANA S.	COS850425822	16071A65-C3C9-42E2-I	25/04/17	$1,285.32	$0.00	$1,285.32	$0.00	$0.00	$0.00
En tiempo	04/07/17		22102	LA COSMOPOLITANA S.	COS850425822	7DB06AA8-42BF-423A-	25/04/17	$213.10	$0.00	$213.10	$0.00	$0.00	$0.00
En tiempo	04/07/17		22102	LA COSMOPOLITANA S.	COS850425822	70E8890D-88D9-4042-A	25/04/17	$7,434.54	$0.00	$7,434.54	$0.00	$0.00	$0.00
En tiempo	04/07/17		22102	LA COSMOPOLITANA S.	COS850425822	1A248250-351D-4EA4-9	25/04/17	$6,509.51	$0.00	$6,509.51	$0.00	$0.00	$0.00
En tiempo	04/07/17		22102	LA COSMOPOLITANA S.	COS850425822	CF7B1E1D-E481-472D-	25/04/17	$1,215.63	$0.00	$1,215.63	$0.00	$0.00	$0.00
En tiempo	04/07/17		22102	LA COSMOPOLITANA S.	COS850425822	8FCC6E06-B5F4-40AA-	25/04/17	$2,077.12	$0.00	$2,077.12	$0.00	$0.00	$0.00
En tiempo	04/07/17		35401	INGENIERIA SUSTENTA	ISE130214TM8	9780EE33-B85C-11E6-9	02/12/16	$16,200.00	$2,592.00	$18,792.00	$0.00	$0.00	$0.00
En tiempo	04/07/17		35401	INGENIERIA SUSTENTA	ISE130214TM8	264D14F4-A78A-11E6-9	10/11/16	$19,000.00	$3,040.00	$22,040.00	$0.00	$0.00	$0.00
En tiempo	04/07/17		35401	INGENIERIA SUSTENTA	ISE130214TM8	A97460B9-DC11-11E6-A	16/01/17	$9,350.00	$1,496.00	$10,846.00	$0.00	$0.00	$0.00
En tiempo	04/07/17		35401	INGENIERIA SUSTENTA	ISE130214TM8	DB48FD46-DC10-11E6-	16/01/17	$15,000.00	$2,400.00	$17,400.00	$0.00	$0.00	$0.00
En tiempo	04/07/17		35401	INGENIERIA SUSTENTA	ISE130214TM8	2C0103AB-DC10-11E6-	16/01/17	$5,000.00	$800.00	$5,800.00	$0.00	$0.00	$0.00
En tiempo	04/07/17		35401	INGENIERIA SUSTENTA	ISE130214TM8	720D8F00-DC0F-11E6-	16/01/17	$4,200.00	$672.00	$4,872.00	$0.00	$0.00	$0.00
En tiempo	04/07/17		35401	INGENIERIA SUSTENTA	ISE130214TM8	F623CFB7-DC13-11E6-	16/01/17	$2,500.00	$400.00	$2,900.00	$0.00	$0.00	$0.00
En tiempo	04/07/17		35401	INGENIERIA SUSTENTA	ISE130214TM8	D1F125CF-DC13-11E6-	16/01/17	$2,500.00	$400.00	$2,900.00	$0.00	$0.00	$0.00
En tiempo	04/07/17		35401	INGENIERIA SUSTENTA	ISE130214TM8	74C8AF82-DC12-11E6-	16/01/17	$5,600.00	$896.00	$6,496.00	$0.00	$0.00	$0.00
En tiempo	04/07/17		35401	INGENIERIA SUSTENTA	ISE130214TM8	A66E092B-DC12-11E6-	16/01/17	$2,500.00	$400.00	$2,900.00	$0.00	$0.00	$0.00
En tiempo	04/07/17		35401	INGENIERIA SUSTENTA	ISE130214TM8	2D75C11C-DC13-11E6-	16/01/17	$7,300.00	$1,168.00	$8,468.00	$0.00	$0.00	$0.00
En tiempo	04/07/17		35401	INGENIERIA SUSTENTA	ISE130214TM8	A44F52F6-DC13-11E6-A	16/01/17	$25,250.00	$4,040.00	$29,290.00	$0.00	$0.00	$0.00
En tiempo	04/07/17		35401	INGENIERIA SUSTENTA	ISE130214TM8	FA9DB424-DC12-11E6-	16/01/17	$17,250.00	$2,760.00	$20,010.00	$0.00	$0.00	$0.00
En tiempo	04/07/17		32201	ABRAHAM HELFON DAN	HEDA561227NI	e7d4fdfd-3cae-439e-b8	16/06/17	$756,317.00	$121,010.72	$877,327.72	$0.00	$0.00	$0.00
En tiempo	04/07/17		35201	FROYLAN VICENTE MAI	MARF590620G	D88D9A35-CE21-11E6-	29/12/16	$6,580.00	$1,052.80	$7,632.80	$0.00	$0.00	$0.00
En tiempo	04/07/17		35201	FROYLAN VICENTE MAI	MARF590620G	FAC7B595-B5E1-11E6-	28/11/16	$8,660.00	$1,385.60	$10,045.60	$0.00	$0.00	$0.00
En tiempo	04/07/17		35201	FROYLAN VICENTE MAI	MARF590620G	D8D50648-D6B6-11E6-A	09/01/17	$9,840.00	$1,574.40	$11,414.40	$0.00	$0.00	$0.00
En tiempo	04/07/17		35201	FROYLAN VICENTE MAI	MARF590620G	9D13E41B-D3B0-11E6-	05/01/17	$4,800.00	$768.00	$5,568.00	$0.00	$0.00	$0.00
En tiempo	04/07/17		35201	FROYLAN VICENTE MAI	MARF590620G	65796C3F-CB2A-11E6-A	25/12/16	$3,400.00	$544.00	$3,944.00	$0.00	$0.00	$0.00
En tiempo	04/07/17		22102	LA COSMOPOLITANA S.	COS850425822	7241DA43-42CA-4D34-A	29/04/17	$25,800.51	$0.00	$25,800.51	$0.00	$0.00	$0.00
En tiempo	04/07/17		22102	LA COSMOPOLITANA S.	COS850425822	09E50315-F126-40F5-A	29/04/17	$90.20	$0.00	$90.20	$0.00	$0.00	$0.00
En tiempo	04/07/17		22102	LA COSMOPOLITANA S.	COS850425822	4C524CED-7FE2-4655-	28/04/17	$90.20	$0.00	$90.20	$0.00	$0.00	$0.00
En tiempo	04/07/17		22102	LA COSMOPOLITANA S.	COS850425822	030EF363-E025-4914-B	28/04/17	$90.20	$0.00	$90.20	$0.00	$0.00	$0.00
En tiempo	04/07/17		22102	LA COSMOPOLITANA S.	COS850425822	B693C2D0-DD1C-42F6-	28/04/17	$4,420.79	$0.00	$4,420.79	$0.00	$0.00	$0.00
En tiempo	04/07/17		22102	LA COSMOPOLITANA S.	COS850425822	BA681054-0A63-4EF7-B	28/04/17	$2,682.33	$0.00	$2,682.33	$0.00	$0.00	$0.00
En tiempo	04/07/17		22102	LA COSMOPOLITANA S.	COS850425822	F08BFC6A-F982-429A-A	28/04/17	$1,263.95	$0.00	$1,263.95	$0.00	$0.00	$0.00
En tiempo	04/07/17		22102	LA COSMOPOLITANA S.	COS850425822	5761CD00-F500-4EA1-A	28/04/17	$90.20	$0.00	$90.20	$0.00	$0.00	$0.00
En tiempo	04/07/17		22102	LA COSMOPOLITANA S.	COS850425822	62ACBC52-FD93-4146-	28/04/17	$2,742.66	$0.00	$2,742.66	$0.00	$0.00	$0.00
En tiempo	04/07/17		22102	LA COSMOPOLITANA S.	COS850425822	20C900C2-5C32-4814-9	28/04/17	$1,889.43	$0.00	$1,889.43	$0.00	$0.00	$0.00
En tiempo	04/07/17		22102	LA COSMOPOLITANA S.	COS850425822	FA2435C3-F9EF-44F3-B	28/04/17	$8,887.96	$0.00	$8,887.96	$0.00	$0.00	$0.00
En tiempo	04/07/17		22102	LA COSMOPOLITANA S.	COS850425822	A7E16B23-1AE3-4A74-9	28/04/17	$90.20	$0.00	$90.20	$0.00	$0.00	$0.00
En tiempo	04/07/17		22102	LA COSMOPOLITANA S.	COS850425822	C9E68E67-D6F0-4188-B	28/04/17	$2,762.43	$0.00	$2,762.43	$0.00	$0.00	$0.00
En tiempo	04/07/17		22102	LA COSMOPOLITANA S.	COS850425822	B54F5441-C395-4C9C-A	28/04/17	$1,205.11	$0.00	$1,205.11	$0.00	$0.00	$0.00
En tiempo	04/07/17		22102	LA COSMOPOLITANA S.	COS850425822	631380D0-71FA-4A81-A	28/04/17	$10,066.86	$0.00	$10,066.86	$0.00	$0.00	$0.00
En tiempo	04/07/17		22102	LA COSMOPOLITANA S.	COS850425822	7FA18038-BC2F-4D29-B	28/04/17	$676.50	$0.00	$676.50	$0.00	$0.00	$0.00
En tiempo	04/07/17		22102	LA COSMOPOLITANA S.	COS850425822	F93C08DC-C360-4A80-	28/04/17	$5,288.17	$0.00	$5,288.17	$0.00	$0.00	$0.00
En tiempo	04/07/17		22102	LA COSMOPOLITANA S.	COS850425822	8D6EF669-A9CF-43AF-	28/04/17	$2,819.98	$0.00	$2,819.98	$0.00	$0.00	$0.00
En tiempo	04/07/17		22102	LA COSMOPOLITANA S.	COS850425822	ED453B76-56B4-4B26-B	28/04/17	$10,815.54	$0.00	$10,815.54	$0.00	$0.00	$0.00
En tiempo	04/07/17		22102	LA COSMOPOLITANA S.	COS850425822	EFEB5F91-8B00-4D10-B	28/04/17	$676.50	$0.00	$676.50	$0.00	$0.00	$0.00
En tiempo	04/07/17		22102	LA COSMOPOLITANA S.	COS850425822	C0D987E7-B8EC-473F-	28/04/17	$5,209.32	$0.00	$5,209.32	$0.00	$0.00	$0.00
En tiempo	04/07/17		22102	LA COSMOPOLITANA S.	COS850425822	84A0A3B9-44B5-4380-A	28/04/17	$13,262.96	$0.00	$13,262.96	$0.00	$0.00	$0.00
En tiempo	04/07/17		22102	LA COSMOPOLITANA S.	COS850425822	07C9AAD0-1A74-41ED-	28/04/17	$676.50	$0.00	$676.50	$0.00	$0.00	$0.00
En tiempo	04/07/17		22102	LA COSMOPOLITANA S.	COS850425822	014CD5EB-E8C2-46EE-	28/04/17	$5,140.37	$0.00	$5,140.37	$0.00	$0.00	$0.00
En tiempo	04/07/17		22102	LA COSMOPOLITANA S.	COS850425822	08DEC00E-44FA-4E90-	28/04/17	$13,892.61	$0.00	$13,892.61	$0.00	$0.00	$0.00
En tiempo	04/07/17		22102	LA COSMOPOLITANA S.	COS850425822	87CFDE27-E693-4012-B	28/04/17	$676.50	$0.00	$676.50	$0.00	$0.00	$0.00
En tiempo	04/07/17		22102	LA COSMOPOLITANA S.	COS850425822	9738E324-18F8-489C-B	28/04/17	$5,209.32	$0.00	$5,209.32	$0.00	$0.00	$0.00
En tiempo	04/07/17		22102	LA COSMOPOLITANA S.	COS850425822	CB853FC0-76C4-4A4E-	28/04/17	$2,709.34	$0.00	$2,709.34	$0.00	$0.00	$0.00
En tiempo	04/07/17		22102	LA COSMOPOLITANA S.	COS850425822	964FEBA1-F711-48F2-A	28/04/17	$14,895.11	$0.00	$14,895.11	$0.00	$0.00	$0.00
En tiempo	04/07/17		22102	LA COSMOPOLITANA S.	COS850425822	6F91655D-798D-468D-B	28/04/17	$1,523.22	$0.00	$1,523.22	$0.00	$0.00	$0.00
En tiempo	04/07/17		22102	LA COSMOPOLITANA S.	COS850425822	6DE4537D-29E3-43A2-B	28/04/17	$1,198.64	$0.00	$1,198.64	$0.00	$0.00	$0.00
En tiempo	04/07/17		22102	LA COSMOPOLITANA S.	COS850425822	D7CB0D0F-5C20-4669-	28/04/17	$4,692.81	$0.00	$4,692.81	$0.00	$0.00	$0.00
En tiempo	04/07/17		22102	LA COSMOPOLITANA S.	COS850425822	8F423262-0605-4C21-9	28/04/17	$2,064.44	$0.00	$2,064.44	$0.00	$0.00	$0.00
En tiempo	04/07/17		22102	LA COSMOPOLITANA S.	COS850425822	8C98B285-C2B7-4695-B	28/04/17	$957.35	$0.00	$957.35	$0.00	$0.00	$0.00
En tiempo	04/07/17		22102	LA COSMOPOLITANA S.	COS850425822	6820A089-3564-4286-8	28/04/17	$4,281.94	$0.00	$4,281.94	$0.00	$0.00	$0.00
En tiempo	04/07/17		22102	LA COSMOPOLITANA S.	COS850425822	9926EFBC-0157-42B4-9	28/04/17	$1,693.65	$0.00	$1,693.65	$0.00	$0.00	$0.00

Reporte: Informe Pormenorizado TESOFE

Entidad Federativa: CIUDAD DE MÉXICO
Año del Reporte: 2017 Mes Julio
Fecha de Generación del Reporte: 02/08/17 10:56:44

Estatus	Fecha de carga	Estatus 25301	Partida	Nombre del Proveedor	RFC Proveedor	No. Factura	Fecha Factura	Importe Factura	IVA	Total	Monto Total en CAUSES	Monto Total Sobreprecio	Monto Total SIN CAUSES
En tiempo	04/07/17		22102	LA COSMOPOLITANA S.	COS850425822	51DEDB99-434C-4256-	28/04/17	$2,305.26	$0.00	$2,305.26	$0.00	$0.00	$0.00
En tiempo	04/07/17		22102	LA COSMOPOLITANA S.	COS850425822	47A6FB47-7210-4267-E	28/04/17	$922.50	$0.00	$922.50	$0.00	$0.00	$0.00
En tiempo	04/07/17		22102	LA COSMOPOLITANA S.	COS850425822	4516EE5A-10FC-43C4-	03/05/17	$713.61	$0.00	$713.61	$0.00	$0.00	$0.00
En tiempo	04/07/17		22102	LA COSMOPOLITANA S.	COS850425822	BC7AE098-4FEC-4710-	03/05/17	$682.53	$0.00	$682.53	$0.00	$0.00	$0.00
En tiempo	04/07/17		22102	LA COSMOPOLITANA S.	COS850425822	DCF94913-E53B-4856-I	03/05/17	$2,120.23	$0.00	$2,120.23	$0.00	$0.00	$0.00
En tiempo	04/07/17		22102	LA COSMOPOLITANA S.	COS850425822	F92A2403-F861-4991-A	03/05/17	$1,409.70	$0.00	$1,409.70	$0.00	$0.00	$0.00
En tiempo	04/07/17		22102	LA COSMOPOLITANA S.	COS850425822	30DE5E9B-D000-4144-	29/04/17	$807.30	$0.00	$807.30	$0.00	$0.00	$0.00
En tiempo	04/07/17		22102	LA COSMOPOLITANA S.	COS850425822	36698762-E724-4B5B-9	29/04/17	$9,012.74	$0.00	$9,012.74	$0.00	$0.00	$0.00
En tiempo	04/07/17		22102	LA COSMOPOLITANA S.	COS850425822	6A539EEC-4BCB-4944-	29/04/17	$790.95	$0.00	$790.95	$0.00	$0.00	$0.00
En tiempo	04/07/17		22102	LA COSMOPOLITANA S.	COS850425822	E81A3A63-3984-412B-A	29/04/17	$8,546.44	$0.00	$8,546.44	$0.00	$0.00	$0.00
En tiempo	04/07/17		22102	LA COSMOPOLITANA S.	COS850425822	BF9A9938-D067-47BB-I	29/04/17	$21,342.79	$0.00	$21,342.79	$0.00	$0.00	$0.00
En tiempo	04/07/17		22102	LA COSMOPOLITANA S.	COS850425822	DE7C8FE6-2EC6-4C4D	29/04/17	$14,870.01	$0.00	$14,870.01	$0.00	$0.00	$0.00
En tiempo	04/07/17		22102	LA COSMOPOLITANA S.	COS850425822	281C61C0-5394-405D-8	29/04/17	$19,586.04	$0.00	$19,586.04	$0.00	$0.00	$0.00
En tiempo	03/07/17		22102	LA COSMOPOLITANA S.	COS850425822	1F191EE9-D83E-4A76-I	28/04/17	$8,099.85	$0.00	$8,099.85	$0.00	$0.00	$0.00
En tiempo	03/07/17		22102	LA COSMOPOLITANA S.	COS850425822	A5064C60-2823-478D-A	28/04/17	$270.60	$0.00	$270.60	$0.00	$0.00	$0.00
En tiempo	03/07/17		22102	LA COSMOPOLITANA S.	COS850425822	80C788A6-1011-4ADE-8	28/04/17	$3,295.02	$0.00	$3,295.02	$0.00	$0.00	$0.00
En tiempo	03/07/17		22102	LA COSMOPOLITANA S.	COS850425822	109AFD22-12FA-4FD2-	28/04/17	$1,778.79	$0.00	$1,778.79	$0.00	$0.00	$0.00
En tiempo	03/07/17		22102	LA COSMOPOLITANA S.	COS850425822	8EFB8CBA-BC13-49CC	28/04/17	$8,815.63	$0.00	$8,815.63	$0.00	$0.00	$0.00
En tiempo	03/07/17		22102	LA COSMOPOLITANA S.	COS850425822	BA195543-CE84-4566-B	28/04/17	$270.60	$0.00	$270.60	$0.00	$0.00	$0.00
En tiempo	03/07/17		22102	LA COSMOPOLITANA S.	COS850425822	405F287E-35EE-4E26-A	28/04/17	$3,088.01	$0.00	$3,088.01	$0.00	$0.00	$0.00
En tiempo	03/07/17		22102	LA COSMOPOLITANA S.	COS850425822	46611A6A-1D68-4752-A	28/04/17	$1,778.79	$0.00	$1,778.79	$0.00	$0.00	$0.00
En tiempo	03/07/17		22102	LA COSMOPOLITANA S.	COS850425822	8150ABDB-9828-47CF-	28/04/17	$8,499.93	$0.00	$8,499.93	$0.00	$0.00	$0.00
En tiempo	03/07/17		22102	LA COSMOPOLITANA S.	COS850425822	FD349D0A-3C1C-4A37-	28/04/17	$270.60	$0.00	$270.60	$0.00	$0.00	$0.00
En tiempo	03/07/17		22102	LA COSMOPOLITANA S.	COS850425822	AEACC739-780B-44E6-	28/04/17	$3,292.69	$0.00	$3,292.69	$0.00	$0.00	$0.00
En tiempo	03/07/17		22102	LA COSMOPOLITANA S.	COS850425822	8D0366BC-989E-4BA7-	28/04/17	$1,848.48	$0.00	$1,848.48	$0.00	$0.00	$0.00
En tiempo	03/07/17		22102	LA COSMOPOLITANA S.	COS850425822	F9D5FF02-75BC-4D80-	28/04/17	$8,498.28	$0.00	$8,498.28	$0.00	$0.00	$0.00
En tiempo	03/07/17		22102	LA COSMOPOLITANA S.	COS850425822	130D9F2A-BC92-4DCD	28/04/17	$426.20	$0.00	$426.20	$0.00	$0.00	$0.00
En tiempo	03/07/17		22102	LA COSMOPOLITANA S.	COS850425822	5A52345E-D290-44D2-8	28/04/17	$5,418.06	$0.00	$5,418.06	$0.00	$0.00	$0.00
En tiempo	03/07/17		22102	LA COSMOPOLITANA S.	COS850425822	66168CF3-0A09-497D-8	28/04/17	$15,152.52	$0.00	$15,152.52	$0.00	$0.00	$0.00
En tiempo	03/07/17		22102	LA COSMOPOLITANA S.	COS850425822	A39514C3-C026-4F89-B	28/04/17	$20,344.93	$0.00	$20,344.93	$0.00	$0.00	$0.00
En tiempo	03/07/17		22102	LA COSMOPOLITANA S.	COS850425822	82510529-E6F5-498A-9	28/04/17	$426.20	$0.00	$426.20	$0.00	$0.00	$0.00
En tiempo	03/07/17		22102	LA COSMOPOLITANA S.	COS850425822	2F6185C7-4242-4A57-A	28/04/17	$5,418.06	$0.00	$5,418.06	$0.00	$0.00	$0.00
En tiempo	03/07/17		22102	LA COSMOPOLITANA S.	COS850425822	D0A36EFE-810D-480E-	28/04/17	$17,771.59	$0.00	$17,771.59	$0.00	$0.00	$0.00
En tiempo	03/07/17		22102	LA COSMOPOLITANA S.	COS850425822	77CCC4B9-29F9-4E8B-	28/04/17	$10,747.74	$0.00	$10,747.74	$0.00	$0.00	$0.00
En tiempo	03/07/17		22102	LA COSMOPOLITANA S.	COS850425822	881F41F2-D183-4D83-A	28/04/17	$426.20	$0.00	$426.20	$0.00	$0.00	$0.00
En tiempo	03/07/17		22102	LA COSMOPOLITANA S.	COS850425822	BC82F3C8-E442-4269-I	28/04/17	$5,418.06	$0.00	$5,418.06	$0.00	$0.00	$0.00
En tiempo	03/07/17		22102	LA COSMOPOLITANA S.	COS850425822	7AAE4A6E-1ACE-4CDE	28/04/17	$16,320.79	$0.00	$16,320.79	$0.00	$0.00	$0.00
En tiempo	03/07/17		22102	LA COSMOPOLITANA S.	COS850425822	EB96BE8F-C8E6-46E5-	28/04/17	$14,729.10	$0.00	$14,729.10	$0.00	$0.00	$0.00
En tiempo	03/07/17		22102	LA COSMOPOLITANA S.	COS850425822	9B1CE1BC-6D0B-4105-	28/04/17	$426.20	$0.00	$426.20	$0.00	$0.00	$0.00
En tiempo	03/07/17		22102	LA COSMOPOLITANA S.	COS850425822	17F16B5A-4289-47E4-B	28/04/17	$5,418.06	$0.00	$5,418.06	$0.00	$0.00	$0.00
En tiempo	03/07/17		22102	LA COSMOPOLITANA S.	COS850425822	36D7425F-02E2-4646-8	28/04/17	$23,133.32	$0.00	$23,133.32	$0.00	$0.00	$0.00
En tiempo	03/07/17		22102	LA COSMOPOLITANA S.	COS850425822	25D251BF-C6A0-49BE-	28/04/17	$14,835.14	$0.00	$14,835.14	$0.00	$0.00	$0.00
En tiempo	03/07/17		22102	LA COSMOPOLITANA S.	COS850425822	8C1B4656-E701-4D82-8	28/04/17	$852.40	$0.00	$852.40	$0.00	$0.00	$0.00
En tiempo	03/07/17		22102	LA COSMOPOLITANA S.	COS850425822	4D281FFE-7CBD-4495-	28/04/17	$9,016.21	$0.00	$9,016.21	$0.00	$0.00	$0.00
En tiempo	03/07/17		22102	LA COSMOPOLITANA S.	COS850425822	CB1FD409-9685-4CD4-	28/04/17	$5,390.27	$0.00	$5,390.27	$0.00	$0.00	$0.00
En tiempo	03/07/17		22102	LA COSMOPOLITANA S.	COS850425822	66481567-C29E-4F87-9	28/04/17	$13,832.41	$0.00	$13,832.41	$0.00	$0.00	$0.00
En tiempo	03/07/17		22102	LA COSMOPOLITANA S.	COS850425822	54C3BE94-14C0-4069-9	28/04/17	$20,183.09	$0.00	$20,183.09	$0.00	$0.00	$0.00
En tiempo	03/07/17		22102	LA COSMOPOLITANA S.	COS850425822	538D112E-1981-4C5E-8	28/04/17	$852.40	$0.00	$852.40	$0.00	$0.00	$0.00
En tiempo	03/07/17		22102	LA COSMOPOLITANA S.	COS850425822	7D3C2C57-2641-4A14-8	28/04/17	$11,027.38	$0.00	$11,027.38	$0.00	$0.00	$0.00
En tiempo	03/07/17		22102	LA COSMOPOLITANA S.	COS850425822	54A8463A-09E9-44BE-A	28/04/17	$5,143.44	$0.00	$5,143.44	$0.00	$0.00	$0.00
En tiempo	03/07/17		22102	LA COSMOPOLITANA S.	COS850425822	7E754802-DEA1-4B3B-9	28/04/17	$7,313.80	$0.00	$7,313.80	$0.00	$0.00	$0.00
En tiempo	03/07/17		22102	LA COSMOPOLITANA S.	COS850425822	E122B10C-1CE7-48EE-	28/04/17	$852.40	$0.00	$852.40	$0.00	$0.00	$0.00
En tiempo	03/07/17		22102	LA COSMOPOLITANA S.	COS850425822	5E3C1058-99A2-406B-B	28/04/17	$11,060.27	$0.00	$11,060.27	$0.00	$0.00	$0.00
En tiempo	03/07/17		22102	LA COSMOPOLITANA S.	COS850425822	C769FFF4-D200-48E3-I	28/04/17	$11,388.39	$0.00	$11,388.39	$0.00	$0.00	$0.00
En tiempo	03/07/17		22102	LA COSMOPOLITANA S.	COS850425822	B4E8BBE4-556E-4C97-	28/04/17	$21,172.62	$0.00	$21,172.62	$0.00	$0.00	$0.00
En tiempo	03/07/17		22102	LA COSMOPOLITANA S.	COS850425822	F2CA4B3B-12CA-45D5-	28/04/17	$852.40	$0.00	$852.40	$0.00	$0.00	$0.00
En tiempo	03/07/17		22102	LA COSMOPOLITANA S.	COS850425822	E7D59315-C2D4-4898-I	28/04/17	$8,155.78	$0.00	$8,155.78	$0.00	$0.00	$0.00
En tiempo	03/07/17		22102	LA COSMOPOLITANA S.	COS850425822	5169D2D4-82B2-4DF4-8	28/04/17	$6,407.39	$0.00	$6,407.39	$0.00	$0.00	$0.00
En tiempo	03/07/17		22102	LA COSMOPOLITANA S.	COS850425822	FE2EE890-0C3B-4A3D-	28/04/17	$13,919.74	$0.00	$13,919.74	$0.00	$0.00	$0.00
En tiempo	03/07/17		22102	LA COSMOPOLITANA S.	COS850425822	828CB2DF-6723-485B-B	28/04/17	$20,057.12	$0.00	$20,057.12	$0.00	$0.00	$0.00
En tiempo	03/07/17		22102	LA COSMOPOLITANA S.	COS850425822	3FF2F1B8-2E58-44F3-B	28/04/17	$1,065.50	$0.00	$1,065.50	$0.00	$0.00	$0.00
En tiempo	03/07/17		22102	LA COSMOPOLITANA S.	COS850425822	2AD4D704-5E1C-48E5-	28/04/17	$3,811.49	$0.00	$3,811.49	$0.00	$0.00	$0.00

Reporte: Informe Pormenorizado TESOFE

Entidad Federativa: CIUDAD DE MÉXICO
Año del Reporte: 2017 Mes Julio
Fecha de Generación del Reporte: 02/08/17 10:56:44

Estatus	Fecha de carga	Estatus 25301	Partida	Nombre del Proveedor	RFC Proveedor	No. Factura	Fecha Factura	Importe Factura	IVA	Total	Monto Total en CAUSES	Monto Total Sobreprecio	Monto Total SIN CAUSES
En tiempo	03/07/17		22102	LA COSMOPOLITANA S.	COS850425822	571966F1-A16B-431B-8	28/04/17	$14,172.31	$0.00	$14,172.31	$0.00	$0.00	$0.00
En tiempo	03/07/17		22102	LA COSMOPOLITANA S.	COS850425822	87F1F0D8-955A-4F88-9	28/04/17	$21,100.01	$0.00	$21,100.01	$0.00	$0.00	$0.00
En tiempo	03/07/17		22102	LA COSMOPOLITANA S.	COS850425822	7602112A-65D0-4BA5-8	28/04/17	$1,065.50	$0.00	$1,065.50	$0.00	$0.00	$0.00
En tiempo	03/07/17		22102	LA COSMOPOLITANA S.	COS850425822	7B295E11-839F-4447-A	28/04/17	$5,359.37	$0.00	$5,359.37	$0.00	$0.00	$0.00
En tiempo	03/07/17		22102	LA COSMOPOLITANA S.	COS850425822	785D4DDD-FAA2-4DEA	28/04/17	$3,661.26	$0.00	$3,661.26	$0.00	$0.00	$0.00
En tiempo	03/07/17		22102	LA COSMOPOLITANA S.	COS850425822	FC28543F-6C65-4054-9	28/04/17	$9,171.03	$0.00	$9,171.03	$0.00	$0.00	$0.00
En tiempo	03/07/17		22102	LA COSMOPOLITANA S.	COS850425822	6691BC38-0E8A-4564-8	28/04/17	$24,476.43	$0.00	$24,476.43	$0.00	$0.00	$0.00
En tiempo	03/07/17		22102	LA COSMOPOLITANA S.	COS850425822	60002D80-3A3C-4971-8	28/04/17	$1,065.50	$0.00	$1,065.50	$0.00	$0.00	$0.00
En tiempo	03/07/17		22102	LA COSMOPOLITANA S.	COS850425822	A710769F-A727-4D24-A	28/04/17	$5,359.37	$0.00	$5,359.37	$0.00	$0.00	$0.00
En tiempo	03/07/17		22102	LA COSMOPOLITANA S.	COS850425822	F325A2EA-91E1-4D78-9	28/04/17	$3,811.49	$0.00	$3,811.49	$0.00	$0.00	$0.00
En tiempo	03/07/17		22102	LA COSMOPOLITANA S.	COS850425822	D9904862-3A3A-41ED-8	28/04/17	$11,837.78	$0.00	$11,837.78	$0.00	$0.00	$0.00
En tiempo	03/07/17		22102	LA COSMOPOLITANA S.	COS850425822	61341384-5D18-41F8-B	28/04/17	$20,508.98	$0.00	$20,508.98	$0.00	$0.00	$0.00
En tiempo	03/07/17		22102	LA COSMOPOLITANA S.	COS850425822	1900319D-C80E-4109-8	28/04/17	$5,359.37	$0.00	$5,359.37	$0.00	$0.00	$0.00
En tiempo	03/07/17		22102	LA COSMOPOLITANA S.	COS850425822	FD4DF94B-0F58-417D-	28/04/17	$1,065.50	$0.00	$1,065.50	$0.00	$0.00	$0.00
En tiempo	03/07/17		22102	LA COSMOPOLITANA S.	COS850425822	9F5313A1-4B8D-4728-8	28/04/17	$3,741.80	$0.00	$3,741.80	$0.00	$0.00	$0.00
En tiempo	03/07/17		22102	LA COSMOPOLITANA S.	COS850425822	5E4C16D6-6B97-4917-A	28/04/17	$14,097.53	$0.00	$14,097.53	$0.00	$0.00	$0.00
En tiempo	03/07/17		22102	LA COSMOPOLITANA S.	COS850425822	6AC1D1A1-FEA4-4908-	28/04/17	$22,554.62	$0.00	$22,554.62	$0.00	$0.00	$0.00
En tiempo	03/07/17		22102	LA COSMOPOLITANA S.	COS850425822	C8B3BB8B-1A0C-494B-	28/04/17	$180.40	$0.00	$180.40	$0.00	$0.00	$0.00
En tiempo	03/07/17		22102	LA COSMOPOLITANA S.	COS850425822	C32CB3FE-3B07-4C5D-	28/04/17	$3,738.52	$0.00	$3,738.52	$0.00	$0.00	$0.00
En tiempo	03/07/17		22102	LA COSMOPOLITANA S.	COS850425822	90ABDD64-EEFF-41C6-	28/04/17	$8,745.98	$0.00	$8,745.98	$0.00	$0.00	$0.00
En tiempo	03/07/17		22102	LA COSMOPOLITANA S.	COS850425822	5D6F2DD3-2547-4DDD-	28/04/17	$180.40	$0.00	$180.40	$0.00	$0.00	$0.00
En tiempo	03/07/17		22102	LA COSMOPOLITANA S.	COS850425822	9024BAA0-0D2B-4C78-	28/04/17	$3,537.95	$0.00	$3,537.95	$0.00	$0.00	$0.00
En tiempo	03/07/17		22102	LA COSMOPOLITANA S.	COS850425822	9FB662D1-F7AF-41C8-	28/04/17	$9,362.27	$0.00	$9,362.27	$0.00	$0.00	$0.00
En tiempo	03/07/17		22102	LA COSMOPOLITANA S.	COS850425822	4F8D8655-AB48-4E6F-I	28/04/17	$180.40	$0.00	$180.40	$0.00	$0.00	$0.00
En tiempo	03/07/17		22102	LA COSMOPOLITANA S.	COS850425822	6C0C8D89-3EF8-4E5D-	28/04/17	$3,616.71	$0.00	$3,616.71	$0.00	$0.00	$0.00
En tiempo	03/07/17		22102	LA COSMOPOLITANA S.	COS850425822	76541DE1-B0D3-4482-9	28/04/17	$9,130.16	$0.00	$9,130.16	$0.00	$0.00	$0.00
En tiempo	03/07/17		22102	LA COSMOPOLITANA S.	COS850425822	8A905573-3669-44D8-8	28/04/17	$180.40	$0.00	$180.40	$0.00	$0.00	$0.00
En tiempo	03/07/17		22102	LA COSMOPOLITANA S.	COS850425822	F7B0F1E9-FD85-4099-A	28/04/17	$3,595.44	$0.00	$3,595.44	$0.00	$0.00	$0.00
En tiempo	03/07/17		22102	LA COSMOPOLITANA S.	COS850425822	14A40908-2979-47B8-B	28/04/17	$11,297.72	$0.00	$11,297.72	$0.00	$0.00	$0.00
En tiempo	03/07/17		22102	LA COSMOPOLITANA S.	COS850425822	52D0A6DB-EAAC-4979-	28/04/17	$5,851.47	$0.00	$5,851.47	$0.00	$0.00	$0.00
En tiempo	03/07/17		22102	LA COSMOPOLITANA S.	COS850425822	70BC68EB-0DB0-4105-	19/04/17	$532.75	$0.00	$532.75	$0.00	$0.00	$0.00
En tiempo	03/07/17		22102	LA COSMOPOLITANA S.	COS850425822	56D753AC-A3F1-474B-9	19/04/17	$2,117.53	$0.00	$2,117.53	$0.00	$0.00	$0.00
En tiempo	03/07/17		22102	LA COSMOPOLITANA S.	COS850425822	6CD4E29E-9D77-45BB-	19/04/17	$1,639.41	$0.00	$1,639.41	$0.00	$0.00	$0.00
En tiempo	03/07/17		22102	LA COSMOPOLITANA S.	COS850425822	86B003C3-AA60-4155-8	19/04/17	$7,762.65	$0.00	$7,762.65	$0.00	$0.00	$0.00
En tiempo	03/07/17		22102	LA COSMOPOLITANA S.	COS850425822	E8CD767A-738F-4F26-9	19/04/17	$5,884.31	$0.00	$5,884.31	$0.00	$0.00	$0.00
En tiempo	03/07/17		22102	LA COSMOPOLITANA S.	COS850425822	A6BB6B75-C63E-4A12-	19/04/17	$532.75	$0.00	$532.75	$0.00	$0.00	$0.00
En tiempo	03/07/17		22102	LA COSMOPOLITANA S.	COS850425822	243777CA-89C1-43D5-9	19/04/17	$1,987.22	$0.00	$1,987.22	$0.00	$0.00	$0.00
En tiempo	03/07/17		22102	LA COSMOPOLITANA S.	COS850425822	EACC517F-B7D5-44DB	19/04/17	$7,290.36	$0.00	$7,290.36	$0.00	$0.00	$0.00
En tiempo	03/07/17		22102	LA COSMOPOLITANA S.	COS850425822	105063D1-D5AC-46E1-	19/04/17	$6,447.30	$0.00	$6,447.30	$0.00	$0.00	$0.00
En tiempo	03/07/17		22102	LA COSMOPOLITANA S.	COS850425822	FCDFFF40-7835-4F29-I	19/04/17	$532.75	$0.00	$532.75	$0.00	$0.00	$0.00
En tiempo	03/07/17		22102	LA COSMOPOLITANA S.	COS850425822	918EDA3B-395C-4C83-	19/04/17	$1,639.41	$0.00	$1,639.41	$0.00	$0.00	$0.00
En tiempo	03/07/17		22102	LA COSMOPOLITANA S.	COS850425822	AD3CD557-1DF4-4BD7	19/04/17	$7,625.41	$0.00	$7,625.41	$0.00	$0.00	$0.00
En tiempo	03/07/17		22102	LA COSMOPOLITANA S.	COS850425822	085D655C-A032-4F30-A	19/04/17	$7,662.67	$0.00	$7,662.67	$0.00	$0.00	$0.00
En tiempo	03/07/17		22102	LA COSMOPOLITANA S.	COS850425822	9E5AFEFF-BCDD-4741	19/04/17	$532.75	$0.00	$532.75	$0.00	$0.00	$0.00
En tiempo	03/07/17		22102	LA COSMOPOLITANA S.	COS850425822	2916B6F9-5009-4B7E-9	19/04/17	$2,221.26	$0.00	$2,221.26	$0.00	$0.00	$0.00
En tiempo	03/07/17		22102	LA COSMOPOLITANA S.	COS850425822	E479F879-61D5-4622-8	19/04/17	$8,068.91	$0.00	$8,068.91	$0.00	$0.00	$0.00
En tiempo	03/07/17		22102	LA COSMOPOLITANA S.	COS850425822	295521CB-D664-4C9D-	19/04/17	$8,264.09	$0.00	$8,264.09	$0.00	$0.00	$0.00
En tiempo	03/07/17		22102	LA COSMOPOLITANA S.	COS850425822	891649EF-4919-4375-A	19/04/17	$213.10	$0.00	$213.10	$0.00	$0.00	$0.00
En tiempo	03/07/17		22102	LA COSMOPOLITANA S.	COS850425822	51907A10-4087-4B61-8	19/04/17	$1,588.45	$0.00	$1,588.45	$0.00	$0.00	$0.00
En tiempo	03/07/17		22102	LA COSMOPOLITANA S.	COS850425822	BA4EF83D-F18D-44BF-	19/04/17	$1,299.69	$0.00	$1,299.69	$0.00	$0.00	$0.00
En tiempo	03/07/17		22102	LA COSMOPOLITANA S.	COS850425822	4CB7887B-2665-4187-9	19/04/17	$10,670.70	$0.00	$10,670.70	$0.00	$0.00	$0.00
En tiempo	03/07/17		22102	LA COSMOPOLITANA S.	COS850425822	B25FDCD2-71AF-486A-	19/04/17	$213.10	$0.00	$213.10	$0.00	$0.00	$0.00
En tiempo	03/07/17		22102	LA COSMOPOLITANA S.	COS850425822	276FB917-EE86-4157-8	19/04/17	$1,848.99	$0.00	$1,848.99	$0.00	$0.00	$0.00
En tiempo	03/07/17		22102	LA COSMOPOLITANA S.	COS850425822	A8D015FB-2E4B-4BC2-	19/04/17	$1,299.69	$0.00	$1,299.69	$0.00	$0.00	$0.00
En tiempo	03/07/17		22102	LA COSMOPOLITANA S.	COS850425822	C5373197-C095-4A2A-8	19/04/17	$10,716.83	$0.00	$10,716.83	$0.00	$0.00	$0.00
En tiempo	03/07/17		22102	LA COSMOPOLITANA S.	COS850425822	A7A3C95E-E093-4417-I	19/04/17	$213.10	$0.00	$213.10	$0.00	$0.00	$0.00
En tiempo	03/07/17		22102	LA COSMOPOLITANA S.	COS850425822	A9A7674F-8221-42CE-A	19/04/17	$1,299.69	$0.00	$1,299.69	$0.00	$0.00	$0.00
En tiempo	03/07/17		22102	LA COSMOPOLITANA S.	COS850425822	806994A3-45E4-4537-A	19/04/17	$1,588.45	$0.00	$1,588.45	$0.00	$0.00	$0.00
En tiempo	03/07/17		22102	LA COSMOPOLITANA S.	COS850425822	733DAAB3-1874-453D-8	19/04/17	$10,673.79	$0.00	$10,673.79	$0.00	$0.00	$0.00
En tiempo	03/07/17		22102	LA COSMOPOLITANA S.	COS850425822	830948F6-346D-4506-B	19/04/17	$213.10	$0.00	$213.10	$0.00	$0.00	$0.00
En tiempo	03/07/17		22102	LA COSMOPOLITANA S.	COS850425822	3B0F874A-3D2B-44AB-	19/04/17	$1,889.79	$0.00	$1,889.79	$0.00	$0.00	$0.00
En tiempo	03/07/17		22102	LA COSMOPOLITANA S.	COS850425822	E850E392-AEDF-4C6C-	19/04/17	$1,299.69	$0.00	$1,299.69	$0.00	$0.00	$0.00

Reporte: Informe Pormenorizado TESOFE

Entidad Federativa: CIUDAD DE MÉXICO
Año del Reporte: 2017 Mes Julio
Fecha de Generación del Reporte: 02/08/17 10:56:44

Estatus	Fecha de carga	Estatus 25301	Partida	Nombre del Proveedor	RFC Proveedor	No. Factura	Fecha Factura	Importe Factura	IVA	Total	Monto Total en CAUSES	Monto Total Sobreprecio	Monto Total SIN CAUSES
En tiempo	03/07/17		22102	LA COSMOPOLITANA S.	COS850425822	48853195-3A57-4471-9	19/04/17	$10,702.86	$0.00	$10,702.86	$0.00	$0.00	$0.00
En tiempo	03/07/17		22102	LA COSMOPOLITANA S.	COS850425822	0A92F735-5291-430C-9	19/04/17	$426.20	$0.00	$426.20	$0.00	$0.00	$0.00
En tiempo	03/07/17		22102	LA COSMOPOLITANA S.	COS850425822	75CED8BB-569F-4A70-	19/04/17	$4,276.82	$0.00	$4,276.82	$0.00	$0.00	$0.00
En tiempo	03/07/17		22102	LA COSMOPOLITANA S.	COS850425822	5E9DBBF3-4BB7-40F1-	19/04/17	$6,607.33	$0.00	$6,607.33	$0.00	$0.00	$0.00
En tiempo	03/07/17		22102	LA COSMOPOLITANA S.	COS850425822	B2E603C4-1226-42E6-A	19/04/17	$13,998.64	$0.00	$13,998.64	$0.00	$0.00	$0.00
En tiempo	03/07/17		22102	LA COSMOPOLITANA S.	COS850425822	18139F5B-B18F-4241-E	19/04/17	$426.20	$0.00	$426.20	$0.00	$0.00	$0.00
En tiempo	03/07/17		22102	LA COSMOPOLITANA S.	COS850425822	2AC6F53A-49FB-435D-	19/04/17	$5,032.41	$0.00	$5,032.41	$0.00	$0.00	$0.00
En tiempo	03/07/17		22102	LA COSMOPOLITANA S.	COS850425822	83A89433-97D0-4E62-E	19/04/17	$1,760.05	$0.00	$1,760.05	$0.00	$0.00	$0.00
En tiempo	03/07/17		22102	LA COSMOPOLITANA S.	COS850425822	72FDABB1-38CE-4A7D	19/04/17	$6,158.91	$0.00	$6,158.91	$0.00	$0.00	$0.00
En tiempo	03/07/17		22102	LA COSMOPOLITANA S.	COS850425822	8B979795-8D1A-4821-A	19/04/17	$15,383.99	$0.00	$15,383.99	$0.00	$0.00	$0.00
En tiempo	03/07/17		22102	LA COSMOPOLITANA S.	COS850425822	977BD56B-8C27-4750-A	19/04/17	$426.20	$0.00	$426.20	$0.00	$0.00	$0.00
En tiempo	03/07/17		22102	LA COSMOPOLITANA S.	COS850425822	15789FFD-A3F3-4529-A	19/04/17	$3,964.72	$0.00	$3,964.72	$0.00	$0.00	$0.00
En tiempo	03/07/17		22102	LA COSMOPOLITANA S.	COS850425822	74952391-7328-490F-9	19/04/17	$1,745.68	$0.00	$1,745.68	$0.00	$0.00	$0.00
En tiempo	03/07/17		22102	LA COSMOPOLITANA S.	COS850425822	5C1AAFD7-6D71-42F7-	19/04/17	$7,479.27	$0.00	$7,479.27	$0.00	$0.00	$0.00
En tiempo	03/07/17		22102	LA COSMOPOLITANA S.	COS850425822	F071F141-1921-43B9-A	19/04/17	$16,169.04	$0.00	$16,169.04	$0.00	$0.00	$0.00
En tiempo	03/07/17		22102	LA COSMOPOLITANA S.	COS850425822	F7BE13D3-E066-4EAA-	19/04/17	$426.20	$0.00	$426.20	$0.00	$0.00	$0.00
En tiempo	03/07/17		22102	LA COSMOPOLITANA S.	COS850425822	EBC468A3-3B8F-4ECD	19/04/17	$4,188.10	$0.00	$4,188.10	$0.00	$0.00	$0.00
En tiempo	03/07/17		22102	LA COSMOPOLITANA S.	COS850425822	12804F39-181A-44F9-B	19/04/17	$922.50	$0.00	$922.50	$0.00	$0.00	$0.00
En tiempo	03/07/17		22102	LA COSMOPOLITANA S.	COS850425822	3F94A5A6-E537-43A4-8	19/04/17	$8,965.66	$0.00	$8,965.66	$0.00	$0.00	$0.00
En tiempo	03/07/17		22102	LA COSMOPOLITANA S.	COS850425822	02552870-2208-4C4A-9	19/04/17	$13,353.53	$0.00	$13,353.53	$0.00	$0.00	$0.00
En tiempo	03/07/17		22102	LA COSMOPOLITANA S.	COS850425822	6D021DE3-4221-4F83-A	19/04/17	$3,018.96	$0.00	$3,018.96	$0.00	$0.00	$0.00
En tiempo	03/07/17		22102	LA COSMOPOLITANA S.	COS850425822	C560FBF7-B9A6-4F2A-	19/04/17	$8,631.88	$0.00	$8,631.88	$0.00	$0.00	$0.00
En tiempo	03/07/17		22102	LA COSMOPOLITANA S.	COS850425822	2D63109B-AD83-4D7B-	19/04/17	$3,134.72	$0.00	$3,134.72	$0.00	$0.00	$0.00
En tiempo	03/07/17		22102	LA COSMOPOLITANA S.	COS850425822	2B63CB31-2302-49D6-8	19/04/17	$8,095.22	$0.00	$8,095.22	$0.00	$0.00	$0.00
En tiempo	03/07/17		22102	LA COSMOPOLITANA S.	COS850425822	1D0AADCE-C46B-4477	17/04/17	$245.80	$0.00	$245.80	$0.00	$0.00	$0.00
En tiempo	03/07/17		22102	LA COSMOPOLITANA S.	COS850425822	37D32BD5-A4EB-4BFB-	17/04/17	$7,027.39	$0.00	$7,027.39	$0.00	$0.00	$0.00
En tiempo	03/07/17		22102	LA COSMOPOLITANA S.	COS850425822	331B84F9-2A54-4E9F-9	17/04/17	$5,489.05	$0.00	$5,489.05	$0.00	$0.00	$0.00
En tiempo	03/07/17		22102	LA COSMOPOLITANA S.	COS850425822	9E17C0DA-3D94-4295-	17/04/17	$5,402.82	$0.00	$5,402.82	$0.00	$0.00	$0.00
En tiempo	03/07/17		22102	LA COSMOPOLITANA S.	COS850425822	516A5C04-C499-48E3-8	17/04/17	$180.40	$0.00	$180.40	$0.00	$0.00	$0.00
En tiempo	03/07/17		22102	LA COSMOPOLITANA S.	COS850425822	FDC83352-6177-425E-8	17/04/17	$6,832.96	$0.00	$6,832.96	$0.00	$0.00	$0.00
En tiempo	03/07/17		22102	LA COSMOPOLITANA S.	COS850425822	863308DF-F245-401C-8	17/04/17	$4,708.09	$0.00	$4,708.09	$0.00	$0.00	$0.00
En tiempo	03/07/17		22102	LA COSMOPOLITANA S.	COS850425822	595AEE7E-AC34-44D1-	17/04/17	$9,311.38	$0.00	$9,311.38	$0.00	$0.00	$0.00
En tiempo	03/07/17		22102	LA COSMOPOLITANA S.	COS850425822	70FA9D13-36A7-4376-8	17/04/17	$27,710.50	$0.00	$27,710.50	$0.00	$0.00	$0.00
En tiempo	03/07/17		22102	LA COSMOPOLITANA S.	COS850425822	25A1D623-9749-4B14-8	17/04/17	$245.80	$0.00	$245.80	$0.00	$0.00	$0.00
En tiempo	03/07/17		22102	LA COSMOPOLITANA S.	COS850425822	C4E5257A-DC2B-4118-	17/04/17	$6,790.61	$0.00	$6,790.61	$0.00	$0.00	$0.00
En tiempo	03/07/17		22102	LA COSMOPOLITANA S.	COS850425822	48D299B9-C299-4092-9	17/04/17	$11,994.77	$0.00	$11,994.77	$0.00	$0.00	$0.00
En tiempo	03/07/17		22102	LA COSMOPOLITANA S.	COS850425822	C9669C75-1675-481D-8	17/04/17	$245.80	$0.00	$245.80	$0.00	$0.00	$0.00
En tiempo	03/07/17		22102	LA COSMOPOLITANA S.	COS850425822	029CDED7-1CB8-4C6A	17/04/17	$32,791.36	$0.00	$32,791.36	$0.00	$0.00	$0.00
En tiempo	03/07/17		22102	LA COSMOPOLITANA S.	COS850425822	D8064564-D363-4916-8	17/04/17	$6,934.13	$0.00	$6,934.13	$0.00	$0.00	$0.00
En tiempo	03/07/17		22102	LA COSMOPOLITANA S.	COS850425822	991B05B6-4764-4E3D-9	17/04/17	$4,638.40	$0.00	$4,638.40	$0.00	$0.00	$0.00
En tiempo	03/07/17		22102	LA COSMOPOLITANA S.	COS850425822	6D93B3E6-12C4-4E83-A	17/04/17	$9,224.82	$0.00	$9,224.82	$0.00	$0.00	$0.00
En tiempo	03/07/17		22102	LA COSMOPOLITANA S.	COS850425822	A25DF9C0-0089-44C8-I	17/04/17	$151.65	$0.00	$151.65	$0.00	$0.00	$0.00
En tiempo	03/07/17		22102	LA COSMOPOLITANA S.	COS850425822	16CDE7B7-32D7-4EAF-	17/04/17	$1,132.96	$0.00	$1,132.96	$0.00	$0.00	$0.00
En tiempo	03/07/17		22102	LA COSMOPOLITANA S.	COS850425822	4F0E62A1-99DB-4B23-8	17/04/17	$11,026.21	$0.00	$11,026.21	$0.00	$0.00	$0.00
En tiempo	03/07/17		22102	LA COSMOPOLITANA S.	COS850425822	6A4B3B95-D5E5-4D4E-	17/04/17	$992.19	$0.00	$992.19	$0.00	$0.00	$0.00
En tiempo	03/07/17		22102	LA COSMOPOLITANA S.	COS850425822	6A1C7C39-05C0-49DD-	17/04/17	$151.65	$0.00	$151.65	$0.00	$0.00	$0.00
En tiempo	03/07/17		22102	LA COSMOPOLITANA S.	COS850425822	C16591AE-E779-4CF6-A	17/04/17	$1,232.27	$0.00	$1,232.27	$0.00	$0.00	$0.00
En tiempo	03/07/17		22102	LA COSMOPOLITANA S.	COS850425822	BB8D5FBA-7191-477C-	17/04/17	$1,008.30	$0.00	$1,008.30	$0.00	$0.00	$0.00
En tiempo	03/07/17		22102	LA COSMOPOLITANA S.	COS850425822	6185CFFC-6422-43E6-8	17/04/17	$9,280.78	$0.00	$9,280.78	$0.00	$0.00	$0.00
En tiempo	03/07/17		22102	LA COSMOPOLITANA S.	COS850425822	DE031D2F-357C-4E61-	17/04/17	$151.65	$0.00	$151.65	$0.00	$0.00	$0.00
En tiempo	03/07/17		22102	LA COSMOPOLITANA S.	COS850425822	B387CA02-A004-4C68-9	17/04/17	$1,132.96	$0.00	$1,132.96	$0.00	$0.00	$0.00
En tiempo	03/07/17		22102	LA COSMOPOLITANA S.	COS850425822	78E30698-756E-492E-8	17/04/17	$992.19	$0.00	$992.19	$0.00	$0.00	$0.00
En tiempo	03/07/17		22102	LA COSMOPOLITANA S.	COS850425822	47DD1E1D-91A1-43FD-	17/04/17	$11,031.13	$0.00	$11,031.13	$0.00	$0.00	$0.00
En tiempo	03/07/17		22102	LA COSMOPOLITANA S.	COS850425822	8167297E-C497-400F-A	17/04/17	$151.65	$0.00	$151.65	$0.00	$0.00	$0.00
En tiempo	03/07/17		22102	LA COSMOPOLITANA S.	COS850425822	A590CD56-FC0C-4A9D	17/04/17	$1,380.07	$0.00	$1,380.07	$0.00	$0.00	$0.00
En tiempo	03/07/17		22102	LA COSMOPOLITANA S.	COS850425822	774A7907-05EC-4562-B	17/04/17	$14,138.24	$0.00	$14,138.24	$0.00	$0.00	$0.00
En tiempo	03/07/17		22102	LA COSMOPOLITANA S.	COS850425822	E25FB002-1128-4D21-9	17/04/17	$1,352.39	$0.00	$1,352.39	$0.00	$0.00	$0.00
En tiempo	03/07/17		22102	LA COSMOPOLITANA S.	COS850425822	9CD3F9C5-7D26-4500-	17/04/17	$541.20	$0.00	$541.20	$0.00	$0.00	$0.00
En tiempo	03/07/17		22102	LA COSMOPOLITANA S.	COS850425822	1F8BAD92-380E-4331-8	17/04/17	$4,451.90	$0.00	$4,451.90	$0.00	$0.00	$0.00
En tiempo	03/07/17		22102	LA COSMOPOLITANA S.	COS850425822	197106D6-E830-4F09-A	17/04/17	$2,834.35	$0.00	$2,834.35	$0.00	$0.00	$0.00
En tiempo	03/07/17		22102	LA COSMOPOLITANA S.	COS850425822	CA73D74E-7282-43C1-	17/04/17	$12,940.26	$0.00	$12,940.26	$0.00	$0.00	$0.00
En tiempo	03/07/17		22102	LA COSMOPOLITANA S.	COS850425822	D2AAEC77-5FFC-4BDC	17/04/17	$1,621.11	$0.00	$1,621.11	$0.00	$0.00	$0.00

Reporte: Informe Pormenorizado TESOFE

Entidad Federativa: CIUDAD DE MÉXICO
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Estatus	Fecha de carga	Estatus 25301	Partida	Nombre del Proveedor	RFC Proveedor	No. Factura	Fecha Factura	Importe Factura	IVA	Total	Monto Total en CAUSES	Monto Total Sobreprecio	Monto Total SIN CAUSES
En tiempo	03/07/17		22102	LA COSMOPOLITANA S.	COS850425822	CD965104-47CD-4DE6-	17/04/17	$1,163.79	$0.00	$1,163.79	$0.00	$0.00	$0.00
En tiempo	03/07/17		22102	LA COSMOPOLITANA S.	COS850425822	A7D5B337-B247-488A-8	17/04/17	$5,264.66	$0.00	$5,264.66	$0.00	$0.00	$0.00
En tiempo	03/07/17		22102	LA COSMOPOLITANA S.	COS850425822	3F6E651B-2999-4757-8	17/04/17	$14,025.87	$0.00	$14,025.87	$0.00	$0.00	$0.00
En tiempo	03/07/17		22102	LA COSMOPOLITANA S.	COS850425822	34BB6DEB-DB53-4877-	17/04/17	$700.75	$0.00	$700.75	$0.00	$0.00	$0.00
En tiempo	03/07/17		22102	LA COSMOPOLITANA S.	COS850425822	3C70A8BC-D8E2-468D-	17/04/17	$8,943.77	$0.00	$8,943.77	$0.00	$0.00	$0.00
En tiempo	03/07/17		22102	LA COSMOPOLITANA S.	COS850425822	6C77B9A1-1411-4F09-A	17/04/17	$9,265.25	$0.00	$9,265.25	$0.00	$0.00	$0.00
En tiempo	03/07/17		22102	LA COSMOPOLITANA S.	COS850425822	C6DABAC0-FB8F-4750-	17/04/17	$18,085.43	$0.00	$18,085.43	$0.00	$0.00	$0.00
En tiempo	03/07/17		22102	LA COSMOPOLITANA S.	COS850425822	DE35688D-5770-4151-A	17/04/17	$700.75	$0.00	$700.75	$0.00	$0.00	$0.00
En tiempo	03/07/17		22102	LA COSMOPOLITANA S.	COS850425822	6A097440-BA86-4DB8-A	17/04/17	$9,022.02	$0.00	$9,022.02	$0.00	$0.00	$0.00
En tiempo	03/07/17		22102	LA COSMOPOLITANA S.	COS850425822	E52BB448-EDB4-4F4A-	17/04/17	$4,837.68	$0.00	$4,837.68	$0.00	$0.00	$0.00
En tiempo	03/07/17		22102	LA COSMOPOLITANA S.	COS850425822	E0F41559-3206-4960-A	17/04/17	$13,311.10	$0.00	$13,311.10	$0.00	$0.00	$0.00
En tiempo	03/07/17		22102	LA COSMOPOLITANA S.	COS850425822	DAF894B2-30C5-4A34-	17/04/17	$19,090.00	$0.00	$19,090.00	$0.00	$0.00	$0.00
En tiempo	03/07/17		22102	LA COSMOPOLITANA S.	COS850425822	E668362A-AEF4-46A0-9	17/04/17	$700.75	$0.00	$700.75	$0.00	$0.00	$0.00
En tiempo	03/07/17		22102	LA COSMOPOLITANA S.	COS850425822	B896ABCD-952B-4EDF	17/04/17	$7,815.54	$0.00	$7,815.54	$0.00	$0.00	$0.00
En tiempo	03/07/17		22102	LA COSMOPOLITANA S.	COS850425822	224748DC-3E7B-435B-B	17/04/17	$5,199.05	$0.00	$5,199.05	$0.00	$0.00	$0.00
En tiempo	03/07/17		22102	LA COSMOPOLITANA S.	COS850425822	81332F15-B42D-428B-8	17/04/17	$15,662.04	$0.00	$15,662.04	$0.00	$0.00	$0.00
En tiempo	03/07/17		22102	LA COSMOPOLITANA S.	COS850425822	B28E2048-AF21-42C8-8	17/04/17	$180.40	$0.00	$180.40	$0.00	$0.00	$0.00
En tiempo	03/07/17		22102	LA COSMOPOLITANA S.	COS850425822	80BA3B01-531E-4E99-A	17/04/17	$3,361.58	$0.00	$3,361.58	$0.00	$0.00	$0.00
En tiempo	03/07/17		22102	LA COSMOPOLITANA S.	COS850425822	F8CDD00A-7B24-4DD6	17/04/17	$9,543.72	$0.00	$9,543.72	$0.00	$0.00	$0.00
En tiempo	03/07/17		22102	LA COSMOPOLITANA S.	COS850425822	8FD71A4B-A69F-4840-9	17/04/17	$180.40	$0.00	$180.40	$0.00	$0.00	$0.00
En tiempo	03/07/17		22102	LA COSMOPOLITANA S.	COS850425822	7239136D-D783-42E8-9	17/04/17	$2,857.99	$0.00	$2,857.99	$0.00	$0.00	$0.00
En tiempo	03/07/17		22102	LA COSMOPOLITANA S.	COS850425822	E3F0F40C-4A4F-4BEF-	17/04/17	$7,449.51	$0.00	$7,449.51	$0.00	$0.00	$0.00
En tiempo	03/07/17		22102	LA COSMOPOLITANA S.	COS850425822	2AFD4E88-698D-4DE3-	17/04/17	$180.40	$0.00	$180.40	$0.00	$0.00	$0.00
En tiempo	03/07/17		22102	LA COSMOPOLITANA S.	COS850425822	5B02ACDB-C56E-4942-	17/04/17	$3,081.34	$0.00	$3,081.34	$0.00	$0.00	$0.00
En tiempo	03/07/17		22102	LA COSMOPOLITANA S.	COS850425822	86E2AF06-A380-4857-8	17/04/17	$7,008.05	$0.00	$7,008.05	$0.00	$0.00	$0.00
En tiempo	03/07/17		22102	LA COSMOPOLITANA S.	COS850425822	50AFE405-A1EE-4AD7-	17/04/17	$180.40	$0.00	$180.40	$0.00	$0.00	$0.00
En tiempo	03/07/17		22102	LA COSMOPOLITANA S.	COS850425822	808B7D2F-24FE-4235-B	17/04/17	$990.40	$0.00	$990.40	$0.00	$0.00	$0.00
En tiempo	03/07/17		22102	LA COSMOPOLITANA S.	COS850425822	1945701E-2AF6-44DF-8	17/04/17	$2,125.58	$0.00	$2,125.58	$0.00	$0.00	$0.00
En tiempo	03/07/17		22102	LA COSMOPOLITANA S.	COS850425822	85FEE696-8840-4E1F-A	17/04/17	$9,622.08	$0.00	$9,622.08	$0.00	$0.00	$0.00
En tiempo	03/07/17		22102	LA COSMOPOLITANA S.	COS850425822	71C89C5C-1038-4CC1-	17/04/17	$2,778.75	$0.00	$2,778.75	$0.00	$0.00	$0.00
En tiempo	03/07/17		22102	LA COSMOPOLITANA S.	COS850425822	A24C2B1F-ABEA-4C9B	17/04/17	$2,213.93	$0.00	$2,213.93	$0.00	$0.00	$0.00
En tiempo	03/07/17		22102	LA COSMOPOLITANA S.	COS850425822	0714F62A-1BA8-4087-B	17/04/17	$7,431.15	$0.00	$7,431.15	$0.00	$0.00	$0.00
En tiempo	03/07/17		22102	LA COSMOPOLITANA S.	COS850425822	7BE51FD1-3C92-448C-	17/04/17	$2,955.87	$0.00	$2,955.87	$0.00	$0.00	$0.00
En tiempo	03/07/17		22102	LA COSMOPOLITANA S.	COS850425822	D56B591C-470E-4234-9	17/04/17	$1,131.57	$0.00	$1,131.57	$0.00	$0.00	$0.00
En tiempo	03/07/17		22102	LA COSMOPOLITANA S.	COS850425822	B182DBD1-43A0-4B49-	17/04/17	$8,885.13	$0.00	$8,885.13	$0.00	$0.00	$0.00
En tiempo	03/07/17		22102	LA COSMOPOLITANA S.	COS850425822	6A8CBDD6-F109-4BB4-	17/04/17	$1,620.49	$0.00	$1,620.49	$0.00	$0.00	$0.00
En tiempo	03/07/17		22102	LA COSMOPOLITANA S.	COS850425822	B36FD8BB-FEA5-4CCE	17/04/17	$7,583.37	$0.00	$7,583.37	$0.00	$0.00	$0.00
En tiempo	03/07/17		22102	LA COSMOPOLITANA S.	COS850425822	72F23BE2-716B-40FA-9	17/04/17	$2,979.18	$0.00	$2,979.18	$0.00	$0.00	$0.00
En tiempo	03/07/17		22102	LA COSMOPOLITANA S.	COS850425822	1F30A5E3-8EDD-4F67-	17/04/17	$7,498.93	$0.00	$7,498.93	$0.00	$0.00	$0.00
En tiempo	03/07/17		22102	LA COSMOPOLITANA S.	COS850425822	11EA7FAA-A28E-4735-8	17/04/17	$2,567.47	$0.00	$2,567.47	$0.00	$0.00	$0.00
En tiempo	03/07/17		22102	LA COSMOPOLITANA S.	COS850425822	7A38208C-1B91-47C4-8	17/04/17	$1,236.11	$0.00	$1,236.11	$0.00	$0.00	$0.00
En tiempo	03/07/17		22102	LA COSMOPOLITANA S.	COS850425822	66B5DA12-6CF4-453A-8	17/04/17	$10,641.03	$0.00	$10,641.03	$0.00	$0.00	$0.00
En tiempo	03/07/17		22102	LA COSMOPOLITANA S.	COS850425822	A65480D6-9AD0-48A7-8	17/04/17	$451.00	$0.00	$451.00	$0.00	$0.00	$0.00
En tiempo	03/07/17		22102	LA COSMOPOLITANA S.	COS850425822	3E6D7488-0F3B-4AC5-9	17/04/17	$3,910.77	$0.00	$3,910.77	$0.00	$0.00	$0.00
En tiempo	03/07/17		22102	LA COSMOPOLITANA S.	COS850425822	A7F4D27E-8D3B-41CE-	17/04/17	$2,001.34	$0.00	$2,001.34	$0.00	$0.00	$0.00
En tiempo	03/07/17		22102	LA COSMOPOLITANA S.	COS850425822	2F58957F-3890-411E-A	17/04/17	$12,498.72	$0.00	$12,498.72	$0.00	$0.00	$0.00
En tiempo	03/07/17		22102	LA COSMOPOLITANA S.	COS850425822	6EF88EA0-B69C-4DB4-	17/04/17	$451.00	$0.00	$451.00	$0.00	$0.00	$0.00
En tiempo	03/07/17		22102	LA COSMOPOLITANA S.	COS850425822	11072DE6-6BC7-40D1-9	17/04/17	$4,040.70	$0.00	$4,040.70	$0.00	$0.00	$0.00
En tiempo	03/07/17		22102	LA COSMOPOLITANA S.	COS850425822	EC25CFB9-52CF-43A4-	17/04/17	$1,889.64	$0.00	$1,889.64	$0.00	$0.00	$0.00
En tiempo	03/07/17		22102	LA COSMOPOLITANA S.	COS850425822	B82EC9F5-025C-4DD6-	17/04/17	$12,998.08	$0.00	$12,998.08	$0.00	$0.00	$0.00
En tiempo	03/07/17		22102	LA COSMOPOLITANA S.	COS850425822	12EE7826-A176-47AB-9	17/04/17	$451.00	$0.00	$451.00	$0.00	$0.00	$0.00
En tiempo	03/07/17		22102	LA COSMOPOLITANA S.	COS850425822	4C868B8A-C9BA-427C-	17/04/17	$1,916.70	$0.00	$1,916.70	$0.00	$0.00	$0.00
En tiempo	03/07/17		22102	LA COSMOPOLITANA S.	COS850425822	388E4BCB-2364-4DF5-9	17/04/17	$2,416.89	$0.00	$2,416.89	$0.00	$0.00	$0.00
En tiempo	03/07/17		22102	LA COSMOPOLITANA S.	COS850425822	78D4AE11-9BB2-4A28-A	17/04/17	$12,891.45	$0.00	$12,891.45	$0.00	$0.00	$0.00
En tiempo	03/07/17		22102	LA COSMOPOLITANA S.	COS850425822	8B74AB48-8765-4640-A	17/04/17	$451.00	$0.00	$451.00	$0.00	$0.00	$0.00
En tiempo	03/07/17		22102	LA COSMOPOLITANA S.	COS850425822	B564069E-9D6A-45AA-A	17/04/17	$3,407.84	$0.00	$3,407.84	$0.00	$0.00	$0.00
En tiempo	03/07/17		22102	LA COSMOPOLITANA S.	COS850425822	295B5BD4-5D79-4D74-9	17/04/17	$1,950.38	$0.00	$1,950.38	$0.00	$0.00	$0.00
En tiempo	03/07/17		22102	LA COSMOPOLITANA S.	COS850425822	66370C8B-0577-4192-8	17/04/17	$14,273.77	$0.00	$14,273.77	$0.00	$0.00	$0.00
En tiempo	03/07/17		22102	LA COSMOPOLITANA S.	COS850425822	7ED06E35-AADA-4AB4-	17/04/17	$9,275.90	$0.00	$9,275.90	$0.00	$0.00	$0.00
En tiempo	03/07/17		22102	LA COSMOPOLITANA S.	COS850425822	DC4BB686-E349-4156-A	17/04/17	$225.50	$0.00	$225.50	$0.00	$0.00	$0.00
En tiempo	03/07/17		22102	LA COSMOPOLITANA S.	COS850425822	370DEBF1-7057-4E3E-A	17/04/17	$1,946.98	$0.00	$1,946.98	$0.00	$0.00	$0.00
En tiempo	03/07/17		22102	LA COSMOPOLITANA S.	COS850425822	0907A657-B133-4E13-8	17/04/17	$1,126.31	$0.00	$1,126.31	$0.00	$0.00	$0.00

Reporte: Informe Pormenorizado TESOFE

Entidad Federativa: CIUDAD DE MÉXICO
Año del Reporte: 2017 Mes Julio
Fecha de Generación del Reporte: 02/08/17 10:56:44

Estatus	Fecha de carga	Estatus 25301	Partida	Nombre del Proveedor	RFC Proveedor	No. Factura	Fecha Factura	Importe Factura	IVA	Total	Monto Total en CAUSES	Monto Total Sobreprecio	Monto Total SIN CAUSES
En tiempo	03/07/17		22102	LA COSMOPOLITANA S.	COS850425822	55A2DD81-0007-43F1-	17/04/17	$8,481.41	$0.00	$8,481.41	$0.00	$0.00	$0.00
En tiempo	03/07/17		22102	LA COSMOPOLITANA S.	COS850425822	5D18080C-10C6-457F-	17/04/17	$241.85	$0.00	$241.85	$0.00	$0.00	$0.00
En tiempo	03/07/17		22102	LA COSMOPOLITANA S.	COS850425822	39E250EE-A98D-4DC5-	17/04/17	$1,785.89	$0.00	$1,785.89	$0.00	$0.00	$0.00
En tiempo	03/07/17		22102	LA COSMOPOLITANA S.	COS850425822	17C7A5EC-9154-4A19-	17/04/17	$986.93	$0.00	$986.93	$0.00	$0.00	$0.00
En tiempo	03/07/17		22102	LA COSMOPOLITANA S.	COS850425822	569D25C9-7932-4986-9	17/04/17	$8,677.54	$0.00	$8,677.54	$0.00	$0.00	$0.00
En tiempo	03/07/17		22102	LA COSMOPOLITANA S.	COS850425822	201A2617-8B17-4899-9	17/04/17	$225.50	$0.00	$225.50	$0.00	$0.00	$0.00
En tiempo	03/07/17		22102	LA COSMOPOLITANA S.	COS850425822	5CD433C1-8EEE-469B-	17/04/17	$1,946.98	$0.00	$1,946.98	$0.00	$0.00	$0.00
En tiempo	03/07/17		22102	LA COSMOPOLITANA S.	COS850425822	B3FBA2FF-43F2-4A39-	17/04/17	$10,505.63	$0.00	$10,505.63	$0.00	$0.00	$0.00
En tiempo	03/07/17		22102	LA COSMOPOLITANA S.	COS850425822	0450363C-D4E9-4ABB-	17/04/17	$1,126.31	$0.00	$1,126.31	$0.00	$0.00	$0.00
En tiempo	03/07/17		22102	LA COSMOPOLITANA S.	COS850425822	FBCC04DB-1D16-48B5	17/04/17	$63.14	$0.00	$63.14	$0.00	$0.00	$0.00
En tiempo	03/07/17		22102	LA COSMOPOLITANA S.	COS850425822	C349CC2C-652E-48B8-	17/04/17	$2,844.21	$0.00	$2,844.21	$0.00	$0.00	$0.00
En tiempo	03/07/17		22102	LA COSMOPOLITANA S.	COS850425822	93CEEF56-D65F-43C2-	17/04/17	$1,439.07	$0.00	$1,439.07	$0.00	$0.00	$0.00
En tiempo	03/07/17		22102	LA COSMOPOLITANA S.	COS850425822	511A9FA8-B97A-4764-8	17/04/17	$63.14	$0.00	$63.14	$0.00	$0.00	$0.00
En tiempo	03/07/17		22102	LA COSMOPOLITANA S.	COS850425822	8C48A978-CC00-4BF9-	17/04/17	$2,052.01	$0.00	$2,052.01	$0.00	$0.00	$0.00
En tiempo	03/07/17		22102	LA COSMOPOLITANA S.	COS850425822	7A4D4E14-0850-44B3-9	17/04/17	$1,514.19	$0.00	$1,514.19	$0.00	$0.00	$0.00
En tiempo	03/07/17		22102	LA COSMOPOLITANA S.	COS850425822	9DF19445-68ED-4718-8	17/04/17	$6,933.59	$0.00	$6,933.59	$0.00	$0.00	$0.00
En tiempo	03/07/17		22102	LA COSMOPOLITANA S.	COS850425822	ADCC71BC-6E9A-4722	17/04/17	$63.14	$0.00	$63.14	$0.00	$0.00	$0.00
En tiempo	03/07/17		22102	LA COSMOPOLITANA S.	COS850425822	EA21C5D1-B12E-41F7-	17/04/17	$1,850.34	$0.00	$1,850.34	$0.00	$0.00	$0.00
En tiempo	03/07/17		22102	LA COSMOPOLITANA S.	COS850425822	EE59A6B3-C37A-40BB-	17/04/17	$1,537.50	$0.00	$1,537.50	$0.00	$0.00	$0.00
En tiempo	03/07/17		22102	LA COSMOPOLITANA S.	COS850425822	9C28E292-681D-411D-9	17/04/17	$4,322.14	$0.00	$4,322.14	$0.00	$0.00	$0.00
En tiempo	03/07/17		22102	LA COSMOPOLITANA S.	COS850425822	A1CEA57A-0D46-4FA2-	17/04/17	$63.14	$0.00	$63.14	$0.00	$0.00	$0.00
En tiempo	03/07/17		22102	LA COSMOPOLITANA S.	COS850425822	70A3A49A-4897-49CA-8	17/04/17	$2,613.17	$0.00	$2,613.17	$0.00	$0.00	$0.00
En tiempo	03/07/17		22102	LA COSMOPOLITANA S.	COS850425822	A7105EAE-8AD4-4D24-	17/04/17	$9,081.55	$0.00	$9,081.55	$0.00	$0.00	$0.00
En tiempo	03/07/17		22102	LA COSMOPOLITANA S.	COS850425822	2481F228-BC43-4013-9	17/04/17	$180.40	$0.00	$180.40	$0.00	$0.00	$0.00
En tiempo	03/07/17		22102	LA COSMOPOLITANA S.	COS850425822	FFE8F3A5-9ABD-4C9D	17/04/17	$1,607.14	$0.00	$1,607.14	$0.00	$0.00	$0.00
En tiempo	03/07/17		22102	LA COSMOPOLITANA S.	COS850425822	052CCEFF-9F24-43E2-	17/04/17	$870.66	$0.00	$870.66	$0.00	$0.00	$0.00
En tiempo	03/07/17		22102	LA COSMOPOLITANA S.	COS850425822	5979375F-D7F9-4A4C-9	17/04/17	$8,905.96	$0.00	$8,905.96	$0.00	$0.00	$0.00
En tiempo	03/07/17		22102	LA COSMOPOLITANA S.	COS850425822	E0513975-40C2-4B97-E	17/04/17	$180.40	$0.00	$180.40	$0.00	$0.00	$0.00
En tiempo	03/07/17		22102	LA COSMOPOLITANA S.	COS850425822	16F715C6-1847-4F45-8	17/04/17	$1,632.54	$0.00	$1,632.54	$0.00	$0.00	$0.00
En tiempo	03/07/17		22102	LA COSMOPOLITANA S.	COS850425822	F7C4A976-E5D3-4CCA-	17/04/17	$1,024.41	$0.00	$1,024.41	$0.00	$0.00	$0.00
En tiempo	03/07/17		22102	LA COSMOPOLITANA S.	COS850425822	B48F613A-C3DB-4D87-	17/04/17	$8,564.60	$0.00	$8,564.60	$0.00	$0.00	$0.00
En tiempo	03/07/17		22102	LA COSMOPOLITANA S.	COS850425822	24B097F1-FC78-418C-A	17/04/17	$180.40	$0.00	$180.40	$0.00	$0.00	$0.00
En tiempo	03/07/17		22102	LA COSMOPOLITANA S.	COS850425822	7AB62054-193C-44B0-8	17/04/17	$1,607.14	$0.00	$1,607.14	$0.00	$0.00	$0.00
En tiempo	03/07/17		22102	LA COSMOPOLITANA S.	COS850425822	A5506F74-8A48-43F5-A	17/04/17	$870.66	$0.00	$870.66	$0.00	$0.00	$0.00
En tiempo	03/07/17		22102	LA COSMOPOLITANA S.	COS850425822	B8C55172-2D7C-4BA3-	17/04/17	$9,017.86	$0.00	$9,017.86	$0.00	$0.00	$0.00
En tiempo	03/07/17		22102	LA COSMOPOLITANA S.	COS850425822	45E50255-AB6E-48DB-	17/04/17	$245.80	$0.00	$245.80	$0.00	$0.00	$0.00
En tiempo	03/07/17		22102	LA COSMOPOLITANA S.	COS850425822	3EFCFCDA-1806-40D2-	17/04/17	$1,632.54	$0.00	$1,632.54	$0.00	$0.00	$0.00
En tiempo	03/07/17		22102	LA COSMOPOLITANA S.	COS850425822	B819E125-ABB4-4583-8	17/04/17	$6,612.20	$0.00	$6,612.20	$0.00	$0.00	$0.00
En tiempo	03/07/17		22102	LA COSMOPOLITANA S.	COS850425822	B4493DB5-AD5D-4109-	17/04/17	$180.40	$0.00	$180.40	$0.00	$0.00	$0.00
En tiempo	03/07/17		22102	LA COSMOPOLITANA S.	COS850425822	1ADC17B6-0AF8-4E92-	17/04/17	$2,727.28	$0.00	$2,727.28	$0.00	$0.00	$0.00
En tiempo	03/07/17		22102	LA COSMOPOLITANA S.	COS850425822	BF71AC4A-A975-4C06-	17/04/17	$4,929.40	$0.00	$4,929.40	$0.00	$0.00	$0.00
En tiempo	03/07/17		22102	LA COSMOPOLITANA S.	COS850425822	B92C46DC-D462-46C9-	17/04/17	$180.40	$0.00	$180.40	$0.00	$0.00	$0.00
En tiempo	03/07/17		22102	LA COSMOPOLITANA S.	COS850425822	CEFFED30-DF0E-4B97	17/04/17	$2,111.48	$0.00	$2,111.48	$0.00	$0.00	$0.00
En tiempo	03/07/17		22102	LA COSMOPOLITANA S.	COS850425822	B710FFF0-E885-4DE6-	17/04/17	$1,455.18	$0.00	$1,455.18	$0.00	$0.00	$0.00
En tiempo	03/07/17		22102	LA COSMOPOLITANA S.	COS850425822	4CF116F1-56EC-497E-	17/04/17	$6,964.98	$0.00	$6,964.98	$0.00	$0.00	$0.00
En tiempo	03/07/17		22102	LA COSMOPOLITANA S.	COS850425822	289EA459-DA82-43A2-	17/04/17	$180.40	$0.00	$180.40	$0.00	$0.00	$0.00
En tiempo	03/07/17		22102	LA COSMOPOLITANA S.	COS850425822	3E475B53-441D-498C-B	17/04/17	$2,583.76	$0.00	$2,583.76	$0.00	$0.00	$0.00
En tiempo	03/07/17		22102	LA COSMOPOLITANA S.	COS850425822	C8344BBF-EDDE-44DB	17/04/17	$4,844.39	$0.00	$4,844.39	$0.00	$0.00	$0.00
En tiempo	03/07/17		22102	LA COSMOPOLITANA S.	COS850425822	E607C0FA-56A1-46CA-	17/04/17	$180.40	$0.00	$180.40	$0.00	$0.00	$0.00
En tiempo	03/07/17		22102	LA COSMOPOLITANA S.	COS850425822	3E62CE49-677C-47A7-9	17/04/17	$2,118.43	$0.00	$2,118.43	$0.00	$0.00	$0.00
En tiempo	03/07/17		22102	LA COSMOPOLITANA S.	COS850425822	07936121-BEF6-4A59-9	17/04/17	$1,473.92	$0.00	$1,473.92	$0.00	$0.00	$0.00
En tiempo	03/07/17		22102	LA COSMOPOLITANA S.	COS850425822	3CE6D441-1034-4F44-9	17/04/17	$7,512.74	$0.00	$7,512.74	$0.00	$0.00	$0.00
En tiempo	03/07/17		22102	LA COSMOPOLITANA S.	COS850425822	C3F167A0-DF35-4855-8	17/04/17	$332.05	$0.00	$332.05	$0.00	$0.00	$0.00
En tiempo	03/07/17		22102	LA COSMOPOLITANA S.	COS850425822	9BDCE882-C069-4212-	17/04/17	$2,074.13	$0.00	$2,074.13	$0.00	$0.00	$0.00
En tiempo	03/07/17		22102	LA COSMOPOLITANA S.	COS850425822	DF0057AE-2B3C-45B8-	17/04/17	$7,963.64	$0.00	$7,963.64	$0.00	$0.00	$0.00
En tiempo	03/07/17		22102	LA COSMOPOLITANA S.	COS850425822	A6FD13FE-E399-42A3-	17/04/17	$332.05	$0.00	$332.05	$0.00	$0.00	$0.00
En tiempo	03/07/17		22102	LA COSMOPOLITANA S.	COS850425822	B71A00E3-9B86-4452-A	17/04/17	$1,911.61	$0.00	$1,911.61	$0.00	$0.00	$0.00
En tiempo	03/07/17		22102	LA COSMOPOLITANA S.	COS850425822	1E46A12A-AADE-4D21-	17/04/17	$6,180.30	$0.00	$6,180.30	$0.00	$0.00	$0.00
En tiempo	03/07/17		22102	LA COSMOPOLITANA S.	COS850425822	D757BD26-C34A-49C3-	17/04/17	$332.05	$0.00	$332.05	$0.00	$0.00	$0.00
En tiempo	03/07/17		22102	LA COSMOPOLITANA S.	COS850425822	288361A3-C4E1-4AF1-A	17/04/17	$2,221.93	$0.00	$2,221.93	$0.00	$0.00	$0.00
En tiempo	03/07/17		22102	LA COSMOPOLITANA S.	COS850425822	A33D8395-EF06-468A-8	28/04/17	$6,115.15	$0.00	$6,115.15	$0.00	$0.00	$0.00
En tiempo	03/07/17		22102	LA COSMOPOLITANA S.	COS850425822	4F78F3F5-042B-4096-9	17/04/17	$1,024.41	$0.00	$1,024.41	$0.00	$0.00	$0.00



Régimen Estatal de Protección Social en Salud

Informe del Ejercicio de la Cuota Social y Aportación Solidaria Federal

Informe pormenorizado establecido en los Lineamientos para la transferencia de los recursos federales al Sistema de Protección Social en Salud



SEGURO POPULAR
COMISIÓN NACIONAL DE PROTECCIÓN SOCIAL EN SALUD

Reporte: Informe Pormenorizado TESOFE

Entidad Federativa: CIUDAD DE MÉXICO
Año del Reporte: 2017 Mes Julio
Fecha de Generación del Reporte: 02/08/17 10:56:44

Estatus	Fecha de carga	Estatus 25301	Partida	Nombre del Proveedor	RFC Proveedor	No. Factura	Fecha Factura	Importe Factura	IVA	Total	Monto Total en CAUSES	Monto Total Sobreprecio	Monto Total SIN CAUSES
En tiempo	03/07/17		22102	LA COSMOPOLITANA S.	COS850425822	9C65DD62-3067-494F-9	28/04/17	$1,680.36	$0.00	$1,680.36	$0.00	$0.00	$0.00
En tiempo	03/07/17		22102	LA COSMOPOLITANA S.	COS850425822	260228D6-E70C-4194-E	28/04/17	$2,889.65	$0.00	$2,889.65	$0.00	$0.00	$0.00
En tiempo	03/07/17		22102	LA COSMOPOLITANA S.	COS850425822	3C222CD6-2504-4304-A	17/04/17	$8,915.84	$0.00	$8,915.84	$0.00	$0.00	$0.00
En tiempo	03/07/17		22102	LA COSMOPOLITANA S.	COS850425822	36069522-5D24-46FD-E	13/05/17	$219.92	$0.00	$219.92	$0.00	$0.00	$0.00
En tiempo	03/07/17		22102	LA COSMOPOLITANA S.	COS850425822	509ED63D-0A67-441C-	13/05/17	$5,957.65	$0.00	$5,957.65	$0.00	$0.00	$0.00
En tiempo	03/07/17		22102	LA COSMOPOLITANA S.	COS850425822	93A55BA9-63B2-46DD-	13/05/17	$385.40	$0.00	$385.40	$0.00	$0.00	$0.00
En tiempo	03/07/17		22102	LA COSMOPOLITANA S.	COS850425822	768CB254-5876-4B4F-E	13/05/17	$525.68	$0.00	$525.68	$0.00	$0.00	$0.00
En tiempo	03/07/17		22102	LA COSMOPOLITANA S.	COS850425822	81761590-14A2-4E19-A	11/05/17	$1,909.81	$0.00	$1,909.81	$0.00	$0.00	$0.00
En tiempo	03/07/17		22102	LA COSMOPOLITANA S.	COS850425822	BBCDB2C4-6851-4EEE	11/05/17	$90.20	$0.00	$90.20	$0.00	$0.00	$0.00
En tiempo	03/07/17		22102	LA COSMOPOLITANA S.	COS850425822	37CCFAAF-C6DD-48C3	11/05/17	$2,150.87	$0.00	$2,150.87	$0.00	$0.00	$0.00
En tiempo	03/07/17		22102	LA COSMOPOLITANA S.	COS850425822	62AACBFE-F1EC-4579-	11/05/17	$8,481.46	$0.00	$8,481.46	$0.00	$0.00	$0.00
En tiempo	03/07/17		22102	LA COSMOPOLITANA S.	COS850425822	D6F114A6-8961-417C-9	11/05/17	$6,057.13	$0.00	$6,057.13	$0.00	$0.00	$0.00
En tiempo	03/07/17		22102	LA COSMOPOLITANA S.	COS850425822	A276FFFE-F98C-4E2F-	11/05/17	$90.20	$0.00	$90.20	$0.00	$0.00	$0.00
En tiempo	03/07/17		22102	LA COSMOPOLITANA S.	COS850425822	827E1468-9FC0-4F27-8	11/05/17	$2,368.95	$0.00	$2,368.95	$0.00	$0.00	$0.00
En tiempo	03/07/17		22102	LA COSMOPOLITANA S.	COS850425822	FAEBCDFC-67D5-4E71	11/05/17	$1,709.10	$0.00	$1,709.10	$0.00	$0.00	$0.00
En tiempo	03/07/17		22102	LA COSMOPOLITANA S.	COS850425822	343BBB6B-BBF8-4428-	11/05/17	$5,235.29	$0.00	$5,235.29	$0.00	$0.00	$0.00
En tiempo	03/07/17		22102	LA COSMOPOLITANA S.	COS850425822	BF2935F7-44AA-48F1-B	11/05/17	$11,511.95	$0.00	$11,511.95	$0.00	$0.00	$0.00
En tiempo	03/07/17		22102	LA COSMOPOLITANA S.	COS850425822	D197D57D-BCD8-4C8F	11/05/17	$426.20	$0.00	$426.20	$0.00	$0.00	$0.00
En tiempo	03/07/17		22102	LA COSMOPOLITANA S.	COS850425822	E3A87592-EC0D-4D21-	11/05/17	$4,624.43	$0.00	$4,624.43	$0.00	$0.00	$0.00
En tiempo	03/07/17		22102	LA COSMOPOLITANA S.	COS850425822	07CC11FA-3774-4237-9	11/05/17	$1,725.20	$0.00	$1,725.20	$0.00	$0.00	$0.00
En tiempo	03/07/17		22102	LA COSMOPOLITANA S.	COS850425822	EC6BFCBB-A5C4-4186	11/05/17	$8,642.99	$0.00	$8,642.99	$0.00	$0.00	$0.00
En tiempo	03/07/17		22102	LA COSMOPOLITANA S.	COS850425822	EB667F0E-7127-4C55-B	11/05/17	$13,462.94	$0.00	$13,462.94	$0.00	$0.00	$0.00
En tiempo	03/07/17		22102	LA COSMOPOLITANA S.	COS850425822	616E357A-0D2A-4163-B	11/05/17	$426.20	$0.00	$426.20	$0.00	$0.00	$0.00
En tiempo	03/07/17		22102	LA COSMOPOLITANA S.	COS850425822	F58C8331-6B8C-48DF-	11/05/17	$2,919.20	$0.00	$2,919.20	$0.00	$0.00	$0.00
En tiempo	03/07/17		22102	LA COSMOPOLITANA S.	COS850425822	E270C1AA-8BC2-4443-	11/05/17	$7,083.25	$0.00	$7,083.25	$0.00	$0.00	$0.00
En tiempo	03/07/17		22102	LA COSMOPOLITANA S.	COS850425822	B59BE0CE-0ECE-49F3-	11/05/17	$13,129.12	$0.00	$13,129.12	$0.00	$0.00	$0.00
En tiempo	03/07/17		22102	LA COSMOPOLITANA S.	COS850425822	41FB4548-B8C1-4D22-B	11/05/17	$426.20	$0.00	$426.20	$0.00	$0.00	$0.00
En tiempo	03/07/17		22102	LA COSMOPOLITANA S.	COS850425822	85B680B8-4EEE-408A-A	11/05/17	$2,787.66	$0.00	$2,787.66	$0.00	$0.00	$0.00
En tiempo	03/07/17		22102	LA COSMOPOLITANA S.	COS850425822	AC368373-6D70-4E16-B	11/05/17	$2,004.86	$0.00	$2,004.86	$0.00	$0.00	$0.00
En tiempo	03/07/17		22102	LA COSMOPOLITANA S.	COS850425822	BFBA4FCB-1C62-4AEF	03/05/17	$1,535.59	$0.00	$1,535.59	$0.00	$0.00	$0.00
En tiempo	03/07/17		22102	LA COSMOPOLITANA S.	COS850425822	0403F5B0-33EB-4FDB-	03/05/17	$289.61	$0.00	$289.61	$0.00	$0.00	$0.00
En tiempo	03/07/17		22102	LA COSMOPOLITANA S.	COS850425822	31F57A2F-99C8-442A-A	03/05/17	$373.49	$0.00	$373.49	$0.00	$0.00	$0.00
En tiempo	03/07/17		22102	LA COSMOPOLITANA S.	COS850425822	062829F4-496E-472C-8	03/05/17	$213.10	$0.00	$213.10	$0.00	$0.00	$0.00
En tiempo	03/07/17		22102	LA COSMOPOLITANA S.	COS850425822	1719D938-BCF7-4A73-A	03/05/17	$2,900.35	$0.00	$2,900.35	$0.00	$0.00	$0.00
En tiempo	03/07/17		22102	LA COSMOPOLITANA S.	COS850425822	35565FBB-BB37-45B4-B	03/05/17	$2,694.97	$0.00	$2,694.97	$0.00	$0.00	$0.00
En tiempo	03/07/17		22102	LA COSMOPOLITANA S.	COS850425822	C88B7ADF-C7C0-411A-	03/05/17	$19,348.89	$0.00	$19,348.89	$0.00	$0.00	$0.00
En tiempo	03/07/17		22102	LA COSMOPOLITANA S.	COS850425822	F6BB2E5E-CBA8-4E5C	03/05/17	$3,223.69	$0.00	$3,223.69	$0.00	$0.00	$0.00
En tiempo	03/07/17		22102	LA COSMOPOLITANA S.	COS850425822	626E47AF-1166-44B3-8	03/05/17	$8,154.40	$0.00	$8,154.40	$0.00	$0.00	$0.00
En tiempo	03/07/17		22102	LA COSMOPOLITANA S.	COS850425822	9424A0ED-7D0C-41AB-	03/05/17	$3,100.52	$0.00	$3,100.52	$0.00	$0.00	$0.00
En tiempo	03/07/17		22102	LA COSMOPOLITANA S.	COS850425822	EC4977F4-40E1-4F29-8	03/05/17	$1,271.14	$0.00	$1,271.14	$0.00	$0.00	$0.00
En tiempo	03/07/17		22102	LA COSMOPOLITANA S.	COS850425822	1FB64765-72B7-48B2-A	03/05/17	$11,455.91	$0.00	$11,455.91	$0.00	$0.00	$0.00
En tiempo	03/07/17		22102	LA COSMOPOLITANA S.	COS850425822	C8F12468-E268-4B5B-A	03/05/17	$85.24	$0.00	$85.24	$0.00	$0.00	$0.00
En tiempo	03/07/17		22102	LA COSMOPOLITANA S.	COS850425822	668B0D37-E293-407F-8	03/05/17	$1,533.36	$0.00	$1,533.36	$0.00	$0.00	$0.00
En tiempo	03/07/17		22102	LA COSMOPOLITANA S.	COS850425822	A747ED05-14E0-40C2-9	03/05/17	$800.97	$0.00	$800.97	$0.00	$0.00	$0.00
En tiempo	03/07/17		22102	LA COSMOPOLITANA S.	COS850425822	94A02B2A-67B7-4F6D-9	03/05/17	$4,667.34	$0.00	$4,667.34	$0.00	$0.00	$0.00
En tiempo	03/07/17		22102	LA COSMOPOLITANA S.	COS850425822	292C7922-06AD-4D5D-	03/05/17	$7,255.12	$0.00	$7,255.12	$0.00	$0.00	$0.00
En tiempo	03/07/17		22102	LA COSMOPOLITANA S.	COS850425822	6EC36AF8-7D88-4D69-	03/05/17	$85.24	$0.00	$85.24	$0.00	$0.00	$0.00
En tiempo	03/07/17		22102	LA COSMOPOLITANA S.	COS850425822	1DEA00E2-F486-49C6-	03/05/17	$1,752.91	$0.00	$1,752.91	$0.00	$0.00	$0.00
En tiempo	03/07/17		22102	LA COSMOPOLITANA S.	COS850425822	E3A3F935-4362-4F90-9	03/05/17	$854.55	$0.00	$854.55	$0.00	$0.00	$0.00
En tiempo	03/07/17		22102	LA COSMOPOLITANA S.	COS850425822	5847BFAF-1510-42D8-A	03/05/17	$4,380.58	$0.00	$4,380.58	$0.00	$0.00	$0.00
En tiempo	03/07/17		22102	LA COSMOPOLITANA S.	COS850425822	C4FCB7CE-3FE8-4A5F	03/05/17	$541.20	$0.00	$541.20	$0.00	$0.00	$0.00
En tiempo	03/07/17		22102	LA COSMOPOLITANA S.	COS850425822	50E4EAAD-81DC-4699-	03/05/17	$4,787.62	$0.00	$4,787.62	$0.00	$0.00	$0.00
En tiempo	03/07/17		22102	LA COSMOPOLITANA S.	COS850425822	1F68B0F0-9848-4060-8	03/05/17	$2,422.32	$0.00	$2,422.32	$0.00	$0.00	$0.00
En tiempo	03/07/17		22102	LA COSMOPOLITANA S.	COS850425822	EF4E04F3-4451-444C-B	03/05/17	$13,275.85	$0.00	$13,275.85	$0.00	$0.00	$0.00
En tiempo	03/07/17		22102	LA COSMOPOLITANA S.	COS850425822	F1992E81-31D2-41A0-A	28/04/17	$451.00	$0.00	$451.00	$0.00	$0.00	$0.00
En tiempo	03/07/17		22102	LA COSMOPOLITANA S.	COS850425822	61B8767C-D009-445F-B	28/04/17	$9,215.95	$0.00	$9,215.95	$0.00	$0.00	$0.00
En tiempo	03/07/17		22102	LA COSMOPOLITANA S.	COS850425822	013DFAD4-A3F4-42A1-	13/05/17	$153.75	$0.00	$153.75	$0.00	$0.00	$0.00
En tiempo	03/07/17		22102	LA COSMOPOLITANA S.	COS850425822	EDC22914-0CF9-4260-9	13/05/17	$358.80	$0.00	$358.80	$0.00	$0.00	$0.00
En tiempo	03/07/17		22102	LA COSMOPOLITANA S.	COS850425822	868D733F-06B8-450C-B	13/05/17	$4,319.25	$0.00	$4,319.25	$0.00	$0.00	$0.00
En tiempo	03/07/17		22102	LA COSMOPOLITANA S.	COS850425822	719A6146-6E56-4292-9	13/05/17	$1,236.58	$0.00	$1,236.58	$0.00	$0.00	$0.00
En tiempo	03/07/17		22102	LA COSMOPOLITANA S.	COS850425822	CAC6F951-D3F2-4723-	13/05/17	$581.43	$0.00	$581.43	$0.00	$0.00	$0.00
En tiempo	03/07/17		22102	LA COSMOPOLITANA S.	COS850425822	DEBA3442-8CD3-4D5A	13/05/17	$358.80	$0.00	$358.80	$0.00	$0.00	$0.00

Reporte: Informe Pormenorizado TESOFE

Entidad Federativa: CIUDAD DE MÉXICO
Año del Reporte: 2017 Mes Julio
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Estatus	Fecha de carga	Estatus 25301	Partida	Nombre del Proveedor	RFC Proveedor	No. Factura	Fecha Factura	Importe Factura	IVA	Total	Monto Total en CAUSES	Monto Total Sobreprecio	Monto Total SIN CAUSES
En tiempo	03/07/17		22102	LA COSMOPOLITANA S.	COS850425822	F86D6933-5C52-44A1-	13/05/17	$16,271.20	$0.00	$16,271.20	$0.00	$0.00	$0.00
En tiempo	03/07/17		22102	LA COSMOPOLITANA S.	COS850425822	4DA3FE6F-0E76-476D-	13/05/17	$2,709.04	$0.00	$2,709.04	$0.00	$0.00	$0.00
En tiempo	03/07/17		22102	LA COSMOPOLITANA S.	COS850425822	09749A3E-268F-445B-	13/05/17	$461.25	$0.00	$461.25	$0.00	$0.00	$0.00
En tiempo	03/07/17		22102	LA COSMOPOLITANA S.	COS850425822	30EA00EB-2E1E-445E-	13/05/17	$1,277.27	$0.00	$1,277.27	$0.00	$0.00	$0.00
En tiempo	03/07/17		22102	LA COSMOPOLITANA S.	COS850425822	6C08D9CE-0339-40E0-	28/04/17	$2,861.72	$0.00	$2,861.72	$0.00	$0.00	$0.00
En tiempo	03/07/17		22102	LA COSMOPOLITANA S.	COS850425822	D5D75AAB-7D97-4CE4	28/04/17	$80.54	$0.00	$80.54	$0.00	$0.00	$0.00
En tiempo	03/07/17		22102	LA COSMOPOLITANA S.	COS850425822	00E666EC-33FD-4728-	28/04/17	$2,220.67	$0.00	$2,220.67	$0.00	$0.00	$0.00
En tiempo	03/07/17		22102	LA COSMOPOLITANA S.	COS850425822	F76C015A-C529-48E4-	28/04/17	$2,792.89	$0.00	$2,792.89	$0.00	$0.00	$0.00
En tiempo	03/07/17		22102	LA COSMOPOLITANA S.	COS850425822	5CE36330-25F1-409D-	28/04/17	$1,471.29	$0.00	$1,471.29	$0.00	$0.00	$0.00
En tiempo	03/07/17		22102	LA COSMOPOLITANA S.	COS850425822	511440BF-7475-4D8F-	28/04/17	$5,015.88	$0.00	$5,015.88	$0.00	$0.00	$0.00
En tiempo	03/07/17		22102	LA COSMOPOLITANA S.	COS850425822	0B1B74E7-D21E-43F2-	28/04/17	$9,989.46	$0.00	$9,989.46	$0.00	$0.00	$0.00
En tiempo	03/07/17		22102	LA COSMOPOLITANA S.	COS850425822	2C453AAE-227C-40DE-	28/04/17	$451.00	$0.00	$451.00	$0.00	$0.00	$0.00
En tiempo	03/07/17		22102	LA COSMOPOLITANA S.	COS850425822	21D30208-2F08-425E-8	28/04/17	$2,419.96	$0.00	$2,419.96	$0.00	$0.00	$0.00
En tiempo	03/07/17		22102	LA COSMOPOLITANA S.	COS850425822	964B97B6-164C-4551-A	28/04/17	$3,660.62	$0.00	$3,660.62	$0.00	$0.00	$0.00
En tiempo	03/07/17		22102	LA COSMOPOLITANA S.	COS850425822	6938D431-3913-413C-8	28/04/17	$8,184.42	$0.00	$8,184.42	$0.00	$0.00	$0.00
En tiempo	03/07/17		22102	LA COSMOPOLITANA S.	COS850425822	F14932AF-78E4-4D73-9	28/04/17	$451.00	$0.00	$451.00	$0.00	$0.00	$0.00
En tiempo	03/07/17		22102	LA COSMOPOLITANA S.	COS850425822	58916036-2F29-4CD1-B	28/04/17	$2,864.46	$0.00	$2,864.46	$0.00	$0.00	$0.00
En tiempo	03/07/17		22102	LA COSMOPOLITANA S.	COS850425822	DF830E4A-C4BB-4796-	28/04/17	$4,207.53	$0.00	$4,207.53	$0.00	$0.00	$0.00
En tiempo	03/07/17		22102	LA COSMOPOLITANA S.	COS850425822	5DB14884-6256-4238-8	28/04/17	$1,297.07	$0.00	$1,297.07	$0.00	$0.00	$0.00
En tiempo	03/07/17		22102	LA COSMOPOLITANA S.	COS850425822	06FD800D-B2C7-401D-	28/04/17	$8,886.69	$0.00	$8,886.69	$0.00	$0.00	$0.00
En tiempo	03/07/17		22102	LA COSMOPOLITANA S.	COS850425822	2745B45F-800A-4435-A	28/04/17	$1,415.97	$0.00	$1,415.97	$0.00	$0.00	$0.00
En tiempo	03/07/17		22102	LA COSMOPOLITANA S.	COS850425822	D467E777-AE78-4215-9	28/04/17	$6,391.03	$0.00	$6,391.03	$0.00	$0.00	$0.00
En tiempo	03/07/17		22102	LA COSMOPOLITANA S.	COS850425822	4FA2B79C-4A34-4F04-B	28/04/17	$8,656.80	$0.00	$8,656.80	$0.00	$0.00	$0.00
En tiempo	03/07/17		22102	LA COSMOPOLITANA S.	COS850425822	9EF7EB55-5A53-42D9-9	28/04/17	$1,653.57	$0.00	$1,653.57	$0.00	$0.00	$0.00
En tiempo	03/07/17		22102	LA COSMOPOLITANA S.	COS850425822	4DDB955D-C90B-4315-	28/04/17	$6,854.00	$0.00	$6,854.00	$0.00	$0.00	$0.00
En tiempo	03/07/17		22102	LA COSMOPOLITANA S.	COS850425822	5DA03B92-C1A5-40D0-	28/04/17	$3,083.99	$0.00	$3,083.99	$0.00	$0.00	$0.00
En tiempo	03/07/17		22102	LA COSMOPOLITANA S.	COS850425822	36CADD0F-91C3-4EBC	28/04/17	$1,753.76	$0.00	$1,753.76	$0.00	$0.00	$0.00
En tiempo	03/07/17		22102	LA COSMOPOLITANA S.	COS850425822	9B232896-95A6-40A7-8	28/04/17	$8,190.99	$0.00	$8,190.99	$0.00	$0.00	$0.00
En tiempo	03/07/17		22102	LA COSMOPOLITANA S.	COS850425822	7B35117C-75A1-47B5-A	28/04/17	$2,737.51	$0.00	$2,737.51	$0.00	$0.00	$0.00
En tiempo	03/07/17		22102	LA COSMOPOLITANA S.	COS850425822	DABEF631-EAC9-41D6	28/04/17	$8,387.28	$0.00	$8,387.28	$0.00	$0.00	$0.00
En tiempo	03/07/17		22102	LA COSMOPOLITANA S.	COS850425822	BF2623C9-8A51-4104-9	28/04/17	$2,606.38	$0.00	$2,606.38	$0.00	$0.00	$0.00
En tiempo	03/07/17		22102	LA COSMOPOLITANA S.	COS850425822	D088AA62-7D3C-4C47-	28/04/17	$1,039.65	$0.00	$1,039.65	$0.00	$0.00	$0.00
En tiempo	03/07/17		22102	LA COSMOPOLITANA S.	COS850425822	32E79E16-6AF8-457C-B	28/04/17	$9,921.45	$0.00	$9,921.45	$0.00	$0.00	$0.00
En tiempo	03/07/17		22102	LA COSMOPOLITANA S.	COS850425822	A59B0D6B-05A1-42DF-	28/04/17	$451.00	$0.00	$451.00	$0.00	$0.00	$0.00
En tiempo	03/07/17		22102	LA COSMOPOLITANA S.	COS850425822	CE9711DE-AFD1-4E9A	28/04/17	$3,345.54	$0.00	$3,345.54	$0.00	$0.00	$0.00
En tiempo	03/07/17		22102	LA COSMOPOLITANA S.	COS850425822	0C7BD4F0-AA08-4E4A-	28/04/17	$2,558.86	$0.00	$2,558.86	$0.00	$0.00	$0.00
En tiempo	03/07/17		22102	LA COSMOPOLITANA S.	COS850425822	C895AC72-B6EB-4C8C	28/04/17	$10,605.11	$0.00	$10,605.11	$0.00	$0.00	$0.00
En tiempo	03/07/17		22102	LA COSMOPOLITANA S.	COS850425822	F1ECEEE5-FD71-480A-	28/04/17	$451.00	$0.00	$451.00	$0.00	$0.00	$0.00
En tiempo	03/07/17		22102	LA COSMOPOLITANA S.	COS850425822	987E0B53-6338-439D-B	28/04/17	$3,703.05	$0.00	$3,703.05	$0.00	$0.00	$0.00
En tiempo	03/07/17		22102	LA COSMOPOLITANA S.	COS850425822	09DF598A-8377-4C67-B	28/04/17	$2,320.91	$0.00	$2,320.91	$0.00	$0.00	$0.00
En tiempo	03/07/17		22102	LA COSMOPOLITANA S.	COS850425822	1B6713A6-30AA-4390-B	28/04/17	$12,457.57	$0.00	$12,457.57	$0.00	$0.00	$0.00
En tiempo	03/07/17		22102	LA COSMOPOLITANA S.	COS850425822	DE294457-A151-4069-9	28/04/17	$451.00	$0.00	$451.00	$0.00	$0.00	$0.00
En tiempo	03/07/17		22102	LA COSMOPOLITANA S.	COS850425822	B1F4461E-C3C6-42EF-	28/04/17	$4,595.90	$0.00	$4,595.90	$0.00	$0.00	$0.00
En tiempo	03/07/17		22102	LA COSMOPOLITANA S.	COS850425822	1B81E783-5146-4DB2-B	28/04/17	$2,832.41	$0.00	$2,832.41	$0.00	$0.00	$0.00
En tiempo	03/07/17		22102	LA COSMOPOLITANA S.	COS850425822	07BAE2E4-800E-41D4-	28/04/17	$451.00	$0.00	$451.00	$0.00	$0.00	$0.00
En tiempo	03/07/17		22102	LA COSMOPOLITANA S.	COS850425822	87A30173-B951-4713-A	28/04/17	$3,369.94	$0.00	$3,369.94	$0.00	$0.00	$0.00
En tiempo	03/07/17		22102	LA COSMOPOLITANA S.	COS850425822	38DEB6A8-341E-4938-B	28/04/17	$1,601.93	$0.00	$1,601.93	$0.00	$0.00	$0.00
En tiempo	03/07/17		22102	LA COSMOPOLITANA S.	COS850425822	856C6168-AEAE-41BF-	28/04/17	$15,995.09	$0.00	$15,995.09	$0.00	$0.00	$0.00
En tiempo	03/07/17		22102	LA COSMOPOLITANA S.	COS850425822	776791D4-29D0-45C0-B	28/04/17	$241.85	$0.00	$241.85	$0.00	$0.00	$0.00
En tiempo	03/07/17		22102	LA COSMOPOLITANA S.	COS850425822	DACDD818-C206-40EF	28/04/17	$2,220.67	$0.00	$2,220.67	$0.00	$0.00	$0.00
En tiempo	03/07/17		22102	LA COSMOPOLITANA S.	COS850425822	F08FBB9B-B13C-4063-	28/04/17	$1,156.79	$0.00	$1,156.79	$0.00	$0.00	$0.00
En tiempo	03/07/17		22102	LA COSMOPOLITANA S.	COS850425822	FA4255C6-0E98-45D8-B	28/04/17	$6,460.31	$0.00	$6,460.31	$0.00	$0.00	$0.00
En tiempo	03/07/17		22102	LA COSMOPOLITANA S.	COS850425822	A9592942-9ED1-482F-B	28/04/17	$225.50	$0.00	$225.50	$0.00	$0.00	$0.00
En tiempo	03/07/17		22102	LA COSMOPOLITANA S.	COS850425822	6A09F8E0-0232-4561-8	28/04/17	$1,365.86	$0.00	$1,365.86	$0.00	$0.00	$0.00
En tiempo	03/07/17		22102	LA COSMOPOLITANA S.	COS850425822	BA95A8EE-D0BA-41B1-	28/04/17	$9,433.07	$0.00	$9,433.07	$0.00	$0.00	$0.00
En tiempo	03/07/17		22102	LA COSMOPOLITANA S.	COS850425822	3ECCE095-69A9-48A8-	28/04/17	$241.85	$0.00	$241.85	$0.00	$0.00	$0.00
En tiempo	03/07/17		22102	LA COSMOPOLITANA S.	COS850425822	D570A4F7-1AE4-4DA6-	28/04/17	$1,822.63	$0.00	$1,822.63	$0.00	$0.00	$0.00
En tiempo	03/07/17		22102	LA COSMOPOLITANA S.	COS850425822	4A88C2FC-2DD8-49A7-	11/05/17	$2,702.93	$0.00	$2,702.93	$0.00	$0.00	$0.00
En tiempo	03/07/17		22102	LA COSMOPOLITANA S.	COS850425822	A572C37C-63A9-45B7-9	11/05/17	$1,732.20	$0.00	$1,732.20	$0.00	$0.00	$0.00
En tiempo	03/07/17		22102	LA COSMOPOLITANA S.	COS850425822	DB0BB00C-15DD-4D66	11/05/17	$5,743.77	$0.00	$5,743.77	$0.00	$0.00	$0.00
En tiempo	03/07/17		22102	LA COSMOPOLITANA S.	COS850425822	D3074F58-0ED8-4B19-B	11/05/17	$9,791.61	$0.00	$9,791.61	$0.00	$0.00	$0.00
En tiempo	03/07/17		22102	LA COSMOPOLITANA S.	COS850425822	F1D17185-02A0-428B-B	11/05/17	$16,362.91	$0.00	$16,362.91	$0.00	$0.00	$0.00

Reporte: Informe Pormenorizado TESOFE

Entidad Federativa: CIUDAD DE MÉXICO
Año del Reporte: 2017 Mes Julio
Fecha de Generación del Reporte: 02/08/17 10:56:44

Estatus	Fecha de carga	Estatus 25301	Partida	Nombre del Proveedor	RFC Proveedor	No. Factura	Fecha Factura	Importe Factura	IVA	Total	Monto Total en CAUSES	Monto Total Sobreprecio	Monto Total SIN CAUSES
En tiempo	03/07/17		22102	LA COSMOPOLITANA S.	COS850425822	BD3D916B-CFC7-4DC8	11/05/17	$426.20	$0.00	$426.20	$0.00	$0.00	$0.00
En tiempo	03/07/17		22102	LA COSMOPOLITANA S.	COS850425822	7D9FF397-47BE-41E3-	11/05/17	$4,729.49	$0.00	$4,729.49	$0.00	$0.00	$0.00
En tiempo	03/07/17		22102	LA COSMOPOLITANA S.	COS850425822	809464BE-3FF5-404C-	11/05/17	$1,845.00	$0.00	$1,845.00	$0.00	$0.00	$0.00
En tiempo	03/07/17		22102	LA COSMOPOLITANA S.	COS850425822	77F7894B-90CB-4D6B-	11/05/17	$8,701.81	$0.00	$8,701.81	$0.00	$0.00	$0.00
En tiempo	03/07/17		22102	LA COSMOPOLITANA S.	COS850425822	6DA44CDB-9F32-49FB-	11/05/17	$6,151.89	$0.00	$6,151.89	$0.00	$0.00	$0.00
En tiempo	03/07/17		22102	LA COSMOPOLITANA S.	COS850425822	45092E75-9453-4E2F-9	11/05/17	$18,664.80	$0.00	$18,664.80	$0.00	$0.00	$0.00
En tiempo	03/07/17		22102	LA COSMOPOLITANA S.	COS850425822	E24E60D5-2247-42B4-8	11/05/17	$10,557.03	$0.00	$10,557.03	$0.00	$0.00	$0.00
En tiempo	03/07/17		22102	LA COSMOPOLITANA S.	COS850425822	120C784A-E749-4DCC-	11/05/17	$17,771.59	$0.00	$17,771.59	$0.00	$0.00	$0.00
En tiempo	03/07/17		22102	LA COSMOPOLITANA S.	COS850425822	3E227615-B4A6-4B04-9	11/05/17	$426.20	$0.00	$426.20	$0.00	$0.00	$0.00
En tiempo	03/07/17		22102	LA COSMOPOLITANA S.	COS850425822	A4F54E40-8CD1-46A3-	11/05/17	$5,418.06	$0.00	$5,418.06	$0.00	$0.00	$0.00
En tiempo	03/07/17		22102	LA COSMOPOLITANA S.	COS850425822	0EEE5045-0AA2-4570-8	11/05/17	$10,747.74	$0.00	$10,747.74	$0.00	$0.00	$0.00
En tiempo	03/07/17		22102	LA COSMOPOLITANA S.	COS850425822	2285691E-0F67-47FF-8	11/05/17	$16,320.79	$0.00	$16,320.79	$0.00	$0.00	$0.00
En tiempo	03/07/17		22102	LA COSMOPOLITANA S.	COS850425822	8EFAE760-AC5A-4EA6-	11/05/17	$426.20	$0.00	$426.20	$0.00	$0.00	$0.00
En tiempo	03/07/17		22102	LA COSMOPOLITANA S.	COS850425822	F96A31B2-8052-4EA7-9	11/05/17	$5,418.06	$0.00	$5,418.06	$0.00	$0.00	$0.00
En tiempo	03/07/17		22102	LA COSMOPOLITANA S.	COS850425822	128067F8-157E-44EC-8	11/05/17	$14,729.10	$0.00	$14,729.10	$0.00	$0.00	$0.00
En tiempo	03/07/17		22102	LA COSMOPOLITANA S.	COS850425822	2EB7D506-4596-4251-8	11/05/17	$14,835.14	$0.00	$14,835.14	$0.00	$0.00	$0.00
En tiempo	03/07/17		22102	LA COSMOPOLITANA S.	COS850425822	D423329E-3054-49CF-8	11/05/17	$18,282.03	$0.00	$18,282.03	$0.00	$0.00	$0.00
En tiempo	03/07/17		22102	LA COSMOPOLITANA S.	COS850425822	7EB12FE7-5914-4799-8	11/05/17	$5,418.06	$0.00	$5,418.06	$0.00	$0.00	$0.00
En tiempo	03/07/17		22102	LA COSMOPOLITANA S.	COS850425822	C1877D56-8CE6-48BB-	11/05/17	$1,530.46	$0.00	$1,530.46	$0.00	$0.00	$0.00
En tiempo	03/07/17		22102	LA COSMOPOLITANA S.	COS850425822	48160E0E-9A69-43E6-9	11/05/17	$23,133.32	$0.00	$23,133.32	$0.00	$0.00	$0.00
En tiempo	03/07/17		22102	LA COSMOPOLITANA S.	COS850425822	2C7F06A3-CBF1-4CE1-	11/05/17	$426.20	$0.00	$426.20	$0.00	$0.00	$0.00
En tiempo	03/07/17		22102	LA COSMOPOLITANA S.	COS850425822	F7678554-AFAF-49CC-	11/05/17	$63.14	$0.00	$63.14	$0.00	$0.00	$0.00
En tiempo	03/07/17		22102	LA COSMOPOLITANA S.	COS850425822	00E2429F-3F70-444E-A	11/05/17	$274.55	$0.00	$274.55	$0.00	$0.00	$0.00
En tiempo	03/07/17		22102	LA COSMOPOLITANA S.	COS850425822	0729F70F-DA8C-4836-9	11/05/17	$2,480.86	$0.00	$2,480.86	$0.00	$0.00	$0.00
En tiempo	03/07/17		22102	LA COSMOPOLITANA S.	COS850425822	0A8D2291-2BEF-4526-9	11/05/17	$6,436.14	$0.00	$6,436.14	$0.00	$0.00	$0.00
En tiempo	03/07/17		22102	LA COSMOPOLITANA S.	COS850425822	FFA7FDD3-A58B-4FE0-	11/05/17	$46.63	$0.00	$46.63	$0.00	$0.00	$0.00
En tiempo	03/07/17		22102	LA COSMOPOLITANA S.	COS850425822	C7482E06-64FC-4FC2-	11/05/17	$153.75	$0.00	$153.75	$0.00	$0.00	$0.00
En tiempo	03/07/17		22102	LA COSMOPOLITANA S.	COS850425822	1FC4F9B4-0070-48A4-8	11/05/17	$827.46	$0.00	$827.46	$0.00	$0.00	$0.00
En tiempo	03/07/17		22102	LA COSMOPOLITANA S.	COS850425822	979185DA-3F20-4A0E-8	11/05/17	$7,557.90	$0.00	$7,557.90	$0.00	$0.00	$0.00
En tiempo	03/07/17		22102	LA COSMOPOLITANA S.	COS850425822	502B4FF3-528B-44A7-A	11/05/17	$2,962.69	$0.00	$2,962.69	$0.00	$0.00	$0.00
En tiempo	03/07/17		22102	LA COSMOPOLITANA S.	COS850425822	89A8A2CF-444D-424A-	11/05/17	$8,919.97	$0.00	$8,919.97	$0.00	$0.00	$0.00
En tiempo	03/07/17		22102	LA COSMOPOLITANA S.	COS850425822	4453A017-0318-4960-9	11/05/17	$2,473.00	$0.00	$2,473.00	$0.00	$0.00	$0.00
En tiempo	03/07/17		22102	LA COSMOPOLITANA S.	COS850425822	3E99DE03-D3F7-42EF-	11/05/17	$274.55	$0.00	$274.55	$0.00	$0.00	$0.00
En tiempo	03/07/17		22102	LA COSMOPOLITANA S.	COS850425822	04E94649-684C-4F73-B	11/05/17	$1,569.72	$0.00	$1,569.72	$0.00	$0.00	$0.00
En tiempo	03/07/17		22102	LA COSMOPOLITANA S.	COS850425822	2B1FA36F-19BB-4179-8	11/05/17	$5,868.14	$0.00	$5,868.14	$0.00	$0.00	$0.00
En tiempo	03/07/17		22102	LA COSMOPOLITANA S.	COS850425822	BE306476-7F8F-4280-9	11/05/17	$6,611.41	$0.00	$6,611.41	$0.00	$0.00	$0.00
En tiempo	03/07/17		35401	ASESORIA Y SERVICIO	ASI040113B86	71638539-92e7-4455-a	24/04/17	$10,100.00	$1,616.00	$11,716.00	$0.00	$0.00	$0.00
En tiempo	03/07/17		35401	ASESORIA Y SERVICIO	ASI040113B86	50b9a306-8a82-45b8-a	28/04/17	$18,800.00	$3,008.00	$21,808.00	$0.00	$0.00	$0.00
En tiempo	03/07/17		25301	COMERCIALIZADORA D	CPI8908013SA	3C25534B-82FA-4328-A	24/05/17	$188,326.70	$0.00	$188,326.70	$188,326.70	$0.00	$0.00
En tiempo	03/07/17		25301	COMERCIALIZADORA D	CPI8908013SA	1907147C-417C-45D2-8	24/05/17	$60,592.25	$0.00	$60,592.25	$60,592.25	$0.00	$0.00
En tiempo	03/07/17		35801	LAVADORAS Y MAQUIN.	LMP860507IT2	1890692B-46ED-11E7-9	01/06/17	$36,540.00	$5,846.40	$42,386.40	$0.00	$0.00	$0.00
En tiempo	03/07/17		35801	LAVADORAS Y MAQUIN.	LMP860507IT2	648EAEED-46EF-11E7-	01/06/17	$20,706.00	$3,312.96	$24,018.96	$0.00	$0.00	$0.00
En tiempo	03/07/17		35801	LAVADORAS Y MAQUIN.	LMP860507IT2	3C6CA2E2-46EF-11E7-	01/06/17	$18,270.00	$2,923.20	$21,193.20	$0.00	$0.00	$0.00
En tiempo	03/07/17		35801	LAVADORAS Y MAQUIN.	LMP860507IT2	11548847-46EF-11E7-9	01/06/17	$20,706.00	$3,312.96	$24,018.96	$0.00	$0.00	$0.00
En tiempo	03/07/17		35801	LAVADORAS Y MAQUIN.	LMP860507IT2	E49944E4-46EE-11E7-9	01/06/17	$24,360.00	$3,897.60	$28,257.60	$0.00	$0.00	$0.00
En tiempo	03/07/17		35801	LAVADORAS Y MAQUIN.	LMP860507IT2	0D99986E-46EE-11E7-9	01/06/17	$36,540.00	$5,846.40	$42,386.40	$0.00	$0.00	$0.00
En tiempo	03/07/17		35801	LAVADORAS Y MAQUIN.	LMP860507IT2	B772E3C1-46EE-11E7-	01/06/17	$18,270.00	$2,923.20	$21,193.20	$0.00	$0.00	$0.00
En tiempo	03/07/17		35801	LAVADORAS Y MAQUIN.	LMP860507IT2	E48BA5BE-46ED-11E7-	01/06/17	$36,540.00	$5,846.40	$42,386.40	$0.00	$0.00	$0.00
En tiempo	03/07/17		35801	LAVADORAS Y MAQUIN.	LMP860507IT2	7F9FC536-46ED-11E7-9	01/06/17	$12,180.00	$1,948.80	$14,128.80	$0.00	$0.00	$0.00
En tiempo	03/07/17		35801	LAVADORAS Y MAQUIN.	LMP860507IT2	AF6A6B92-46ED-11E7-	01/06/17	$36,540.00	$5,846.40	$42,386.40	$0.00	$0.00	$0.00
En tiempo	03/07/17		35801	LAVADORAS Y MAQUIN.	LMP860507IT2	E9C440D4-2F88-11E7-A	02/05/17	$156,600.00	$25,056.00	$181,656.00	$0.00	$0.00	$0.00
En tiempo	03/07/17	Sobreprecio y Medi	25301	HI-TEC MEDICAL, S.A. D	HME020304BP9	29436404-26C8-488B-B	26/01/17	$76,640.00	$0.00	$76,640.00	$23,788.00	$13,468.00	$52,852.00
En tiempo	03/07/17	Sobreprecio y Medi	25301	HI-TEC MEDICAL, S.A. D	HME020304BP9	5372F912-387B-448C-9	17/04/17	$314,296.00	$0.00	$314,296.00	$97,778.00	$54,195.00	$216,518.00
En tiempo	03/07/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	B242EE68-AC33-4960-A	29/05/17	$62,647.17	$0.00	$62,647.17	$62,647.17	$8,049.27	$0.00
En tiempo	03/07/17		25301	ABASTECEDORA DE IN	AIS091015H50	6230A285-BB0F-488E-9	29/05/17	$958.15	$0.00	$958.15	$958.15	$0.00	$0.00
En tiempo	03/07/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	B8E948EA-5127-419E-8	29/05/17	$450.52	$0.00	$450.52	$450.52	$218.52	$0.00
En tiempo	03/07/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	CC5F07EB-48E9-4672-	29/05/17	$701.78	$0.00	$701.78	$701.78	$336.95	$0.00
En tiempo	03/07/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	127C98E7-D349-4262-B	29/05/17	$365.81	$0.00	$365.81	$365.81	$165.53	$0.00
En tiempo	03/07/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	1A551C77-89E8-451A-A	29/05/17	$126.83	$0.00	$126.83	$126.83	$54.63	$0.00
En tiempo	03/07/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	D2CEB0C9-1F77-44A0-	29/05/17	$5,487.94	$0.00	$5,487.94	$5,487.94	$2,148.25	$0.00
En tiempo	03/07/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	5D6F19B6-6514-495B-A	29/05/17	$22,695.35	$0.00	$22,695.35	$22,695.35	$2,902.32	$0.00
En tiempo	03/07/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	AAC2848D-B07C-44DD	29/05/17	$13,493.47	$0.00	$13,493.47	$13,493.47	$4,333.64	$0.00

Reporte: Informe Pormenorizado TESOFE

Entidad Federativa: CIUDAD DE MÉXICO
Año del Reporte: 2017 Mes Julio
Fecha de Generación del Reporte: 02/08/17 10:56:44

Estatus	Fecha de carga	Estatus 25301	Partida	Nombre del Proveedor	RFC Proveedor	No. Factura	Fecha Factura	Importe Factura	IVA	Total	Monto Total en CAUSES	Monto Total Sobreprecio	Monto Total SIN CAUSES
En tiempo	03/07/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	95DBB9E5-21A6-4C51-	29/05/17	$9,724.32	$0.00	$9,724.32	$9,724.32	$2,821.09	$0.00
En tiempo	03/07/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	72830A97-517B-4386-9	29/05/17	$8,381.00	$0.00	$8,381.00	$8,381.00	$1,841.24	$0.00
En tiempo	03/07/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	B7983485-9980-45F9-B	29/05/17	$66,695.58	$0.00	$66,695.58	$66,695.58	$6,028.82	$0.00
En tiempo	03/07/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	7E6EA7F3-607E-4D20-	29/05/17	$82,160.44	$0.00	$82,160.44	$82,160.44	$10,270.09	$0.00
En tiempo	03/07/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	03995A12-5DF3-483F-A	29/05/17	$13,038.90	$0.00	$13,038.90	$13,038.90	$3,072.98	$0.00
En tiempo	03/07/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	016C2D4E-5976-4E46-8	29/05/17	$57,240.65	$0.00	$57,240.65	$57,240.65	$7,086.03	$0.00
En tiempo	03/07/17		35401	INGENIERIA SUSTENTA	ISE130214TM8	75A202BE-AA0C-11E6-	13/11/16	$2,500.00	$400.00	$2,900.00	$0.00	$0.00	$0.00
En tiempo	03/07/17		35401	INGENIERIA SUSTENTA	ISE130214TM8	611D2C63-DC13-11E6-	16/01/17	$3,100.00	$496.00	$3,596.00	$0.00	$0.00	$0.00
En tiempo	03/07/17		35401	INGENIERIA SUSTENTA	ISE130214TM8	0351F0DB-F488-11E6-8	16/02/17	$6,250.00	$1,000.00	$7,250.00	$0.00	$0.00	$0.00
En tiempo	03/07/17		33801	GOBIERNO DE LA CIUD	GDF9712054N4	402773b7-d050-4f96-98	04/05/17	$73,252.38	$11,720.38	$84,972.76	$0.00	$0.00	$0.00
En tiempo	03/07/17		33801	GOBIERNO DE LA CIUD	GDF9712054N4	59999cbd-f42f-4dda-a7	26/05/17	$70,889.40	$11,342.30	$82,231.70	$0.00	$0.00	$0.00
En tiempo	03/07/17		33801	GOBIERNO DE LA CIUD	GDF9712054N4	49e6a378-e01c-47b8-b	25/05/17	$73,252.38	$11,720.38	$84,972.76	$0.00	$0.00	$0.00
En tiempo	03/07/17		33801	GOBIERNO DE LA CIUD	GDF9712054N4	3834f259-8df4-4684-bc	04/05/17	$66,163.44	$10,586.15	$76,749.59	$0.00	$0.00	$0.00
En tiempo	03/07/17		35401	J. EUQUIMIO RAMIREZ	RARJ481207EX	e230fa01-7c6b-42b7-86	22/03/17	$5,689.00	$910.24	$6,599.24	$0.00	$0.00	$0.00
En tiempo	03/07/17		35401	J. EUQUIMIO RAMIREZ	RARJ481207EX	a399bdd6-f65c-44ad-8a	30/12/16	$882.00	$141.12	$1,023.12	$0.00	$0.00	$0.00
En tiempo	03/07/17		35401	J. EUQUIMIO RAMIREZ	RARJ481207EX	da2113c8-987a-42a1-9	30/12/16	$1,420.00	$227.20	$1,647.20	$0.00	$0.00	$0.00
En tiempo	03/07/17		35101	URBANIZADORA Y EDIF	UEP040713CB3	D42B502F-CF4E-4555-	19/12/16	$949,129.89	$151,860.78	$1,100,990.67	$0.00	$0.00	$0.00
								$109,071,607.99	$6,877,501.70	$115,949,109.69	$4,308,304.74	$259,156.69	$269,370.00

Clave de Partida	Importe Total	Importe TESOFE	Variación	Observaciones
Total Partida 22102:	$7,626,869.34	7,625,450.67	1,418.67	Solicitud de orden de pago menor
Total Partida 25301:	$4,049,148.05	3,747,880.93	301,267.12	Solicitud de orden de pago menor
Total Partida 25401:	$18,669,943.40	18,555,702.76	114,240.64	Orden de pago aplicada en el mes de junio, regularizadas en este mes
Total Partida 26102:	$736,982.80	736,982.80	-	
Total Partida 31101:	$1,832,437.00	1,832,437.00	-	
Total Partida 32201:	$877,327.72	801,696.02	75,631.70	Solicitud de orden de pago menor
Total Partida 33801:	$328,926.81	328,926.81	-	
Total Partida 33901:	$55,611,885.58	60,083,653.15	(4,471,767.57)	La carga del SIGEFI se realizo en junio, pagada en este mes
Total Partida 33903:	$15,483,568.85	15,483,568.85	-	
Total Partida 34701:	$530,805.55	530,805.55	-	
Total Partida 35101:	$3,367,820.55	3,367,820.55	0.00	
Total Partida 35201:	$38,604.80	38,604.80	-	
Total Partida 35401:	$1,836,872.63	993,319.60	843,553.03	Ordenes de pago aplicadas en el mes de junio, regularizadas en este mes
Total Partida 35701:	$21,473.56	21,473.56	0.00	
Total Partida 35801:	$4,407,916.36	4,407,916.36	-	
Total Partida Medicamentos con sobreprecio:	$259,156.69	-	259,156.69	Importe no pagado
Total Partida Medicamentos sin CAUSES:	$269,370.00	-	269,370.00	Importe no pagado
GRAN TOTAL:	**$115,949,109.69**	**$118,556,239.41**	**-$2,607,129.72**	

Pagado partida 33901	Hospitales Federales	Pago de Portabilidad	Variación
60,083,653.15	38,039,702.62	22,043,950.53	-

Firma Digital:

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SALUD
SECRETARÍA DE SALUD

Régimen Estatal de Protección Social en Salud

Informe del Ejercicio de la Cuota Social y Aportación Solidaria Federal

Informe pormenorizado establecido en los Lineamientos para la transferencia de los recursos federales al Sistema de Protección Social en Salud

SEGURO POPULAR
COMISIÓN NACIONAL DE PROTECCIÓN SOCIAL EN SALUD

Reporte: Informe Pormenorizado TESOFE

Entidad Federativa: CIUDAD DE MÉXICO
Año del Reporte: 2017 Mes Julio
Fecha de Generación del Reporte: 02/08/17 10:56:44

Estatus	Fecha de carga	Estatus 25301	Partida	Nombre del Proveedor	RFC Proveedor	No. Factura	Fecha Factura	Importe Factura	IVA	Total	Monto Total en CAUSES	Monto Total Sobreprecio	Monto Total SIN CAUSES

Informe pormenorizado establecido en los Lineamientos para la transferencia de los recursos federales al Sistema de Protección Social en Salud

Reporte: Informe Pormenorizado TESOFE

Entidad Federativa: CIUDAD DE MÉXICO
Año del Reporte: 2017 Mes Agosto
Fecha de Generación del Reporte: 11/09/17 12:54:47

Estatus	Fecha de carga	Estatus 25301	Partida	Nombre del Proveedor	RFC Proveedor	No. Factura	Fecha Factura	Importe Factura	IVA	Total	Monto Total en CAUSES	Monto Total Sobreprecio	Monto Total SIN CAUSES
Extemporanea	31/08/17		25401	ABASTECEDORA DE IN	AIS091015H50	BE4043A3-A1FF-4099-	28/06/17	$51,780.35	$8,284.86	$60,065.21	$0.00	$0.00	$0.00
Extemporanea	31/08/17		22102	LA COSMOPOLITANA S.	COS850425822	AE25D5B9-8C44-4C62-	13/06/17	$1,044.59	$0.00	$1,044.59	$0.00	$0.00	$0.00
Extemporanea	31/08/17		22102	LA COSMOPOLITANA S.	COS850425822	101E17DD-17AE-4256-I	13/06/17	$1,128.95	$0.00	$1,128.95	$0.00	$0.00	$0.00
Extemporanea	31/08/17		22102	LA COSMOPOLITANA S.	COS850425822	650BBF78-7A88-4FC0-/	13/06/17	$1,550.62	$0.00	$1,550.62	$0.00	$0.00	$0.00
Extemporanea	31/08/17		34701	ABASTECEDORA DE IN	AIS091015H50	DF9D7EBB-B947-43F8-	10/05/17	$3,225.52	$516.08	$3,741.60	$0.00	$0.00	$0.00
Extemporanea	28/08/17		25301	DISTRIBUIDORA INTERI	DIM010319S79	11F0DB60-1AB8-4CA5-	13/03/17	$17,015.04	$0.00	$17,015.04	$17,015.04	$0.00	$0.00
Extemporanea	28/08/17		25301	DISTRIBUIDORA INTERI	DIM010319S79	1D98FC37-67D3-4C83-	13/03/17	$5,548.80	$0.00	$5,548.80	$5,548.80	$0.00	$0.00
Extemporanea	28/08/17		25301	DISTRIBUIDORA INTERI	DIM010319S79	BCF08A4B-813A-4AB9-	13/03/17	$7,792.20	$0.00	$7,792.20	$7,792.20	$0.00	$0.00
Extemporanea	28/08/17		25301	DISTRIBUIDORA INTERI	DIM010319S79	65745BD3-0E87-47C6-I	13/03/17	$255,762.60	$0.00	$255,762.60	$255,762.60	$0.00	$0.00
Extemporanea	28/08/17		25301	DISTRIBUIDORA INTERI	DIM010319S79	82E66945-8D98-4A24-9	13/03/17	$11,677.54	$0.00	$11,677.54	$11,677.54	$0.00	$0.00
Extemporanea	28/08/17		25301	DISTRIBUIDORA INTERI	DIM010319S79	9A81DC1A-E342-4A11-	13/03/17	$53,073.48	$0.00	$53,073.48	$53,073.48	$0.00	$0.00
Extemporanea	28/08/17		25301	DISTRIBUIDORA INTERI	DIM010319S79	7F1CF547-12D2-4859-E	13/03/17	$73,979.18	$0.00	$73,979.18	$73,979.18	$0.00	$0.00
Extemporanea	28/08/17		25301	DISTRIBUIDORA INTERI	DIM010319S79	42F87EB8-3245-4CBB-I	13/03/17	$11,530.20	$0.00	$11,530.20	$11,530.20	$0.00	$0.00
Extemporanea	28/08/17		25301	DISTRIBUIDORA INTERI	DIM010319S79	040084E3-36BD-44F6-E	13/03/17	$188,808.00	$0.00	$188,808.00	$188,808.00	$0.00	$0.00
Extemporanea	25/08/17		25301	DISTRIBUIDORA INTERI	DIM010319S79	933E2655-2FCB-42A7-E	13/03/17	$10,157.40	$0.00	$10,157.40	$10,157.40	$0.00	$0.00
Extemporanea	25/08/17		25301	DISTRIBUIDORA INTERI	DIM010319S79	55F638BC-8DAB-4007-	13/03/17	$237,775.56	$0.00	$237,775.56	$237,775.56	$0.00	$0.00
Extemporanea	25/08/17		25301	DISTRIBUIDORA INTERI	DIM010319S79	CD214FEC-1B41-429C-	13/03/17	$3,025.44	$0.00	$3,025.44	$3,025.44	$0.00	$0.00
Extemporanea	25/08/17		25301	DISTRIBUIDORA INTERI	DIM010319S79	DAD70871-2681-40F9-E	13/03/17	$17,253.40	$0.00	$17,253.40	$17,253.40	$0.00	$0.00
Extemporanea	25/08/17		25301	DISTRIBUIDORA INTERI	DIM010319S79	383AEC02-398D-4DF1-	13/03/17	$144,794.37	$0.00	$144,794.37	$144,794.37	$0.00	$0.00
Extemporanea	25/08/17		25401	ABASTECEDORA DE IN	AIS091015H50	E7084A22-227F-47A7-A	04/07/17	$137,661.43	$22,025.83	$159,687.26	$0.00	$0.00	$0.00
Extemporanea	25/08/17		25401	ABASTECEDORA DE IN	AIS091015H50	58A9C228-4265-4549-8	04/07/17	$127,628.51	$20,420.56	$148,049.07	$0.00	$0.00	$0.00
Extemporanea	25/08/17		25401	ABASTECEDORA DE IN	AIS091015H50	817EC5C8-65EB-4D7F-	04/07/17	$149,016.33	$23,842.61	$172,858.94	$0.00	$0.00	$0.00
Extemporanea	25/08/17		25401	ABASTECEDORA DE IN	AIS091015H50	0A307775-E71A-4689-A	04/07/17	$15,271.53	$2,443.44	$17,714.97	$0.00	$0.00	$0.00
Extemporanea	25/08/17		25401	ABASTECEDORA DE IN	AIS091015H50	080E3499-1C19-4A09-8	04/07/17	$371,463.15	$59,434.10	$430,897.25	$0.00	$0.00	$0.00
Extemporanea	25/08/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	8936DDCA-89C0-4657-	14/06/17	$17,884.97	$0.00	$17,884.97	$17,721.02	$2,162.89	$163.95
Extemporanea	25/08/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	ACBAD9B5-F584-4228-	05/07/17	$209.19	$0.00	$209.19	$176.40	$65.70	$32.79
Extemporanea	25/08/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	B1F5FA84-C06C-4813-9	05/07/17	$432.40	$0.00	$432.40	$344.96	$128.48	$87.44
Extemporanea	25/08/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	96FA9234-AA39-4588-9	05/07/17	$953.93	$0.00	$953.93	$789.98	$260.66	$163.95
Extemporanea	25/08/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	80FBE4FB-3F0C-4AEB-	04/07/17	$11,216.54	$0.00	$11,216.54	$11,216.54	$1,259.25	$0.00
Extemporanea	25/08/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	E702C15B-A3BB-4816-3	04/07/17	$557.92	$0.00	$557.92	$557.92	$162.56	$0.00
Extemporanea	25/08/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	06C1ACD7-39F3-4598-9	04/07/17	$977.85	$0.00	$977.85	$977.85	$40.60	$0.00
Extemporanea	25/08/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	8A4604FA-EFA6-4A44-I	04/07/17	$8,323.71	$0.00	$8,323.71	$8,323.71	$1,170.92	$0.00
Extemporanea	25/08/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	96430195-E68C-4F45-A	04/07/17	$7,358.80	$0.00	$7,358.80	$7,358.80	$943.22	$0.00
Extemporanea	25/08/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	21E753E3-2AF4-45E0-E	04/07/17	$2,804.22	$0.00	$2,804.22	$2,541.90	$1,090.47	$262.32
Extemporanea	25/08/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	32A13D7C-7291-476E-I	04/07/17	$2,244.28	$0.00	$2,244.28	$2,244.28	$661.20	$0.00
Extemporanea	25/08/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	F7308F3A-7709-4BDF-9	04/07/17	$7,259.53	$0.00	$7,259.53	$7,259.53	$862.91	$0.00
Extemporanea	25/08/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	0E5E09B7-5165-4BE8-E	19/06/17	$2,177.00	$0.00	$2,177.00	$2,177.00	$816.50	$0.00
Extemporanea	25/08/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	709FD199-AD6A-4680-I	19/06/17	$13,991.32	$0.00	$13,991.32	$13,991.32	$2,551.98	$0.00
Extemporanea	25/08/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	DB0845A6-3D5C-4A17-	19/06/17	$669.48	$0.00	$669.48	$538.32	$239.94	$131.16
Extemporanea	25/08/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	4ECB5F30-6222-4C2D-	19/06/17	$69,420.98	$0.00	$69,420.98	$69,289.82	$16,341.62	$131.16
Extemporanea	25/08/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	0858A2D8-12DD-435F-/	16/06/17	$124.92	$0.00	$124.92	$124.92	$5.96	$0.00
Extemporanea	25/08/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	C67C3118-6ABE-410E-	16/06/17	$23.40	$0.00	$23.40	$23.40	$2.46	$0.00
Extemporanea	25/08/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	DC308A15-A3CD-4616-	16/06/17	$175.70	$0.00	$175.70	$175.70	$8.27	$0.00
Extemporanea	25/08/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	FEC39044-D2D3-422B-	16/06/17	$2,912.51	$0.00	$2,912.51	$2,912.51	$544.83	$0.00
Extemporanea	25/08/17	Medicamentos sin C	25301	ABASTECEDORA DE IN	AIS091015H50	E6918AEE-5AB2-4589-I	16/06/17	$71.46	$0.00	$71.46	$49.60	$0.00	$21.86
Extemporanea	25/08/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	7AA2A46B-3FC2-44F0-/	16/06/17	$3,831.90	$0.00	$3,831.90	$3,831.90	$427.05	$0.00
Extemporanea	25/08/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	481A497B-73FB-43DB-I	16/06/17	$6,363.43	$0.00	$6,363.43	$5,325.08	$1,516.08	$1,038.35
Extemporanea	25/08/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	D54EA054-5A9B-4B94-I	16/06/17	$29,344.08	$0.00	$29,344.08	$29,223.85	$3,509.98	$120.23
Extemporanea	25/08/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	1A5292B4-ED86-47F4-I	16/06/17	$9,412.19	$0.00	$9,412.19	$8,045.94	$2,924.68	$1,366.25
Extemporanea	25/08/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	06BE69B0-4ED3-4CC6-	16/06/17	$12,459.50	$0.00	$12,459.50	$11,093.25	$3,103.55	$1,366.25
Extemporanea	25/08/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	C495EA38-34A4-4E2E-/	16/06/17	$52,396.63	$0.00	$52,396.63	$52,134.31	$6,762.86	$262.32
Extemporanea	25/08/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	6CA234D7-B090-41C7-	16/06/17	$51,273.50	$0.00	$51,273.50	$50,608.76	$6,167.47	$664.74

Reporte: Informe Pormenorizado TESOFE

Entidad Federativa: CIUDAD DE MÉXICO
Año del Reporte: 2017 Mes Julio
Fecha de Generación del Reporte: 02/08/17 10:56:44

Estatus	Fecha de carga	Estatus 25301	Partida	Nombre del Proveedor	RFC Proveedor	No. Factura	Fecha Factura	Importe Factura	IVA	Total	Monto Total en CAUSES	Monto Total Sobreprecio	Monto Total SIN CAUSES
Extemporanea	25/08/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	1BA2E6D3-5100-4113-E	16/06/17	$254.96	$0.00	$254.96	$233.10	$112.18	$21.86
Extemporanea	25/08/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	5C9C10CF-76B2-49EB-	15/06/17	$46.48	$0.00	$46.48	$46.48	$0.47	$0.00
Extemporanea	25/08/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	7795F015-9AD0-4D28-E	15/06/17	$54,528.98	$0.00	$54,528.98	$54,285.54	$2,632.50	$243.44
Extemporanea	25/08/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	65C49F61-6BFE-4729-E	16/06/17	$219.67	$0.00	$219.67	$186.88	$64.24	$32.79
Extemporanea	25/08/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	86499491-CE34-47F0-9	14/06/17	$1,728.81	$0.00	$1,728.81	$1,302.54	$90.20	$426.27
Extemporanea	25/08/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	591C31F3-4AA4-4BF3-9	15/06/17	$2,931.49	$0.00	$2,931.49	$1,615.92	$773.40	$1,315.57
Extemporanea	25/08/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	F84EC0C3-302C-4DB2-	14/06/17	$2,139.38	$0.00	$2,139.38	$2,139.38	$702.31	$0.00
Extemporanea	25/08/17		25401	ABASTECEDORA DE IN	AIS091015H50	79412212-2F19-42E2-8	05/07/17	$6,929.22	$1,108.68	$8,037.90	$0.00	$0.00	$0.00
Extemporanea	25/08/17		25401	ABASTECEDORA DE IN	AIS091015H50	C27B3BCE-4580-4D14-	05/07/17	$169,750.89	$27,160.14	$196,911.03	$0.00	$0.00	$0.00
Extemporanea	25/08/17		25401	ABASTECEDORA DE IN	AIS091015H50	73656645-230E-4F5F-8	05/07/17	$89,832.99	$14,373.28	$104,206.27	$0.00	$0.00	$0.00
Extemporanea	25/08/17		25401	ABASTECEDORA DE IN	AIS091015H50	9C5F0991-539C-4BD2-I	05/07/17	$143,493.79	$22,959.01	$166,452.80	$0.00	$0.00	$0.00
Extemporanea	25/08/17		34701	ABASTECEDORA DE IN	AIS091015H50	7E6B5E36-AD67-458A-9	17/05/17	$262.05	$41.93	$303.98	$0.00	$0.00	$0.00
Extemporanea	25/08/17		34701	ABASTECEDORA DE IN	AIS091015H50	1A310B5C-6497-420A-9	17/05/17	$24.57	$3.93	$28.50	$0.00	$0.00	$0.00
Extemporanea	25/08/17		34701	ABASTECEDORA DE IN	AIS091015H50	31E95293-8287-43DA-8	17/05/17	$899.23	$143.88	$1,043.11	$0.00	$0.00	$0.00
Extemporanea	25/08/17		34701	ABASTECEDORA DE IN	AIS091015H50	5D42B624-D6CE-45EF-	17/05/17	$661.37	$105.82	$767.19	$0.00	$0.00	$0.00
Extemporanea	25/08/17		34701	ABASTECEDORA DE IN	AIS091015H50	0E0A6BD8-D39A-4C27-	17/05/17	$190.85	$30.54	$221.39	$0.00	$0.00	$0.00
Extemporanea	25/08/17		34701	ABASTECEDORA DE IN	AIS091015H50	71D4B041-D5D1-4AC9-	17/05/17	$3.23	$0.52	$3.75	$0.00	$0.00	$0.00
Extemporanea	25/08/17		34701	ABASTECEDORA DE IN	AIS091015H50	8478CF01-F36D-4B30-9	17/05/17	$4.23	$0.68	$4.91	$0.00	$0.00	$0.00
Extemporanea	25/08/17		34701	ABASTECEDORA DE IN	AIS091015H50	F638F15E-BE70-43F0-9	17/05/17	$16.58	$2.65	$19.23	$0.00	$0.00	$0.00
Extemporanea	25/08/17		34701	ABASTECEDORA DE IN	AIS091015H50	051DFF8F-251B-4657-A	17/05/17	$17.20	$2.75	$19.95	$0.00	$0.00	$0.00
Extemporanea	25/08/17		34701	ABASTECEDORA DE IN	AIS091015H50	54FD6559-75FB-48DC-	17/05/17	$1.18	$0.19	$1.37	$0.00	$0.00	$0.00
Extemporanea	25/08/17		34701	ABASTECEDORA DE IN	AIS091015H50	2DE1DEE5-4C3C-4257-	17/05/17	$2.06	$0.33	$2.39	$0.00	$0.00	$0.00
Extemporanea	25/08/17		34701	ABASTECEDORA DE IN	AIS091015H50	0406323C-5A0E-4232-9	17/05/17	$1.52	$0.24	$1.76	$0.00	$0.00	$0.00
Extemporanea	25/08/17		34701	ABASTECEDORA DE IN	AIS091015H50	6D2CBDAB-192B-474D	17/05/17	$9.51	$1.52	$11.03	$0.00	$0.00	$0.00
Extemporanea	25/08/17		34701	ABASTECEDORA DE IN	AIS091015H50	4C8FAE76-28A8-4776-A	15/05/17	$32.62	$5.22	$37.84	$0.00	$0.00	$0.00
Extemporanea	25/08/17		34701	ABASTECEDORA DE IN	AIS091015H50	23F5B877-0EA3-4CC6-	15/05/17	$1,940.35	$310.46	$2,250.81	$0.00	$0.00	$0.00
Extemporanea	25/08/17		34701	ABASTECEDORA DE IN	AIS091015H50	7F8D901C-58D1-4EA6-	15/05/17	$504.86	$80.78	$585.64	$0.00	$0.00	$0.00
Extemporanea	25/08/17		34701	ABASTECEDORA DE IN	AIS091015H50	E9D36F3E-51C5-4762-A	15/05/17	$10.23	$1.64	$11.87	$0.00	$0.00	$0.00
Extemporanea	25/08/17		34701	ABASTECEDORA DE IN	AIS091015H50	AA30BC4A-A323-44A9-	15/05/17	$212.84	$34.05	$246.89	$0.00	$0.00	$0.00
Extemporanea	25/08/17		34701	ABASTECEDORA DE IN	AIS091015H50	7B5BCD96-85A9-4582-E	15/05/17	$225.97	$36.16	$262.13	$0.00	$0.00	$0.00
Extemporanea	25/08/17		34701	ABASTECEDORA DE IN	AIS091015H50	1A4EBF4F-67B0-42A0-9	15/05/17	$7,557.48	$1,209.20	$8,766.68	$0.00	$0.00	$0.00
Extemporanea	25/08/17		34701	ABASTECEDORA DE IN	AIS091015H50	0818B0BD-2B9B-485D-	15/05/17	$187.94	$30.07	$218.01	$0.00	$0.00	$0.00
Extemporanea	25/08/17		34701	ABASTECEDORA DE IN	AIS091015H50	DB8EC258-4F73-41D6-	15/05/17	$146.45	$23.43	$169.88	$0.00	$0.00	$0.00
Extemporanea	25/08/17		34701	ABASTECEDORA DE IN	AIS091015H50	651536CB-8A30-457B-9	15/05/17	$327.77	$52.44	$380.21	$0.00	$0.00	$0.00
Extemporanea	25/08/17		34701	ABASTECEDORA DE IN	AIS091015H50	B9602EEC-355A-4EE2-	15/05/17	$7,972.24	$1,275.56	$9,247.80	$0.00	$0.00	$0.00
Extemporanea	25/08/17		34701	ABASTECEDORA DE IN	AIS091015H50	096C16B8-C340-431F-9	15/05/17	$205.53	$32.88	$238.41	$0.00	$0.00	$0.00
Extemporanea	25/08/17		34701	ABASTECEDORA DE IN	AIS091015H50	D57A00F7-0A51-4BCD-	15/05/17	$1,541.55	$246.65	$1,788.20	$0.00	$0.00	$0.00
Extemporanea	25/08/17		34701	ABASTECEDORA DE IN	AIS091015H50	A530972B-CB7A-4A5B-	15/05/17	$17.13	$2.74	$19.87	$0.00	$0.00	$0.00
Extemporanea	25/08/17		34701	ABASTECEDORA DE IN	AIS091015H50	605BA8BB-DC88-4B9A-	15/05/17	$1,342.44	$214.79	$1,557.23	$0.00	$0.00	$0.00
Extemporanea	25/08/17		34701	ABASTECEDORA DE IN	AIS091015H50	6403BD88-FDEC-4616-	11/05/17	$1,473.12	$235.70	$1,708.82	$0.00	$0.00	$0.00
Extemporanea	25/08/17		34701	ABASTECEDORA DE IN	AIS091015H50	E77A1039-A4A2-4272-9	11/05/17	$37,264.54	$5,962.33	$43,226.87	$0.00	$0.00	$0.00
Extemporanea	25/08/17		34701	ABASTECEDORA DE IN	AIS091015H50	D19540E1-D001-4960-A	11/05/17	$9,368.14	$1,498.90	$10,867.04	$0.00	$0.00	$0.00
Extemporanea	25/08/17		34701	ABASTECEDORA DE IN	AIS091015H50	BAA443C6-3999-4015-A	11/05/17	$133.91	$21.43	$155.34	$0.00	$0.00	$0.00
Extemporanea	25/08/17		34701	ABASTECEDORA DE IN	AIS091015H50	0853326E-268E-4743-A	11/05/17	$4,093.04	$654.89	$4,747.93	$0.00	$0.00	$0.00
Extemporanea	25/08/17		34701	ABASTECEDORA DE IN	AIS091015H50	04686D6C-8EAE-4BD7-	11/05/17	$0.41	$0.07	$0.48	$0.00	$0.00	$0.00
Extemporanea	25/08/17		34701	ABASTECEDORA DE IN	AIS091015H50	B613D84F-C7AE-47BE-	11/05/17	$1,606.51	$257.04	$1,863.55	$0.00	$0.00	$0.00
Extemporanea	25/08/17		34701	ABASTECEDORA DE IN	AIS091015H50	627CD9C3-44FE-417A-	11/05/17	$4,546.12	$727.38	$5,273.50	$0.00	$0.00	$0.00
Extemporanea	25/08/17		34701	ABASTECEDORA DE IN	AIS091015H50	C2FC8A6B-8402-4AAF-	11/05/17	$5,751.62	$920.26	$6,671.88	$0.00	$0.00	$0.00
Extemporanea	25/08/17		34701	ABASTECEDORA DE IN	AIS091015H50	E0208CC9-E1EB-4813-	11/05/17	$3,330.29	$532.85	$3,863.14	$0.00	$0.00	$0.00
Extemporanea	25/08/17		34701	ABASTECEDORA DE IN	AIS091015H50	A571FE46-4D4B-43C1-	11/05/17	$280.65	$44.90	$325.55	$0.00	$0.00	$0.00
Extemporanea	25/08/17		34701	ABASTECEDORA DE IN	AIS091015H50	B8C2BEFC-0CD6-4816	11/05/17	$718.92	$115.03	$833.95	$0.00	$0.00	$0.00
Extemporanea	25/08/17		34701	ABASTECEDORA DE IN	AIS091015H50	407FC50A-DF79-4DAB-	11/05/17	$79,534.15	$12,725.46	$92,259.61	$0.00	$0.00	$0.00
Extemporanea	25/08/17		34701	ABASTECEDORA DE IN	AIS091015H50	83346A6F-3F77-402A-8	11/05/17	$2,881.24	$461.00	$3,342.24	$0.00	$0.00	$0.00
Extemporanea	25/08/17		34701	ABASTECEDORA DE IN	AIS091015H50	BD7A86F6-67D4-4C20-	10/05/17	$80.32	$12.85	$93.17	$0.00	$0.00	$0.00
Extemporanea	25/08/17		34701	ABASTECEDORA DE IN	AIS091015H50	99A0EE0B-EE3C-43D6-	10/05/17	$4,369.22	$699.08	$5,068.30	$0.00	$0.00	$0.00
Extemporanea	25/08/17		34701	ABASTECEDORA DE IN	AIS091015H50	076E8717-E3CA-4CDD-	10/05/17	$314.32	$50.29	$364.61	$0.00	$0.00	$0.00
Extemporanea	25/08/17		34701	ABASTECEDORA DE IN	AIS091015H50	65868551-C60A-4710-8	10/05/17	$1,410.18	$225.63	$1,635.81	$0.00	$0.00	$0.00
Extemporanea	25/08/17		34701	ABASTECEDORA DE IN	AIS091015H50	E2E3447F-BB5E-470C-	10/05/17	$241.06	$38.57	$279.63	$0.00	$0.00	$0.00
Extemporanea	25/08/17		34701	ABASTECEDORA DE IN	AIS091015H50	C3EB2DCA-7673-4B73-	03/05/17	$18.81	$3.01	$21.82	$0.00	$0.00	$0.00
Extemporanea	25/08/17		34701	ABASTECEDORA DE IN	AIS091015H50	6DC73C7C-04C7-4CBA	03/05/17	$5.12	$0.82	$5.94	$0.00	$0.00	$0.00
Extemporanea	25/08/17		34701	ABASTECEDORA DE IN	AIS091015H50	5E60BA25-62F1-4034-E	19/05/17	$54,864.48	$8,778.32	$63,642.80	$0.00	$0.00	$0.00
Extemporanea	25/08/17		34701	ABASTECEDORA DE IN	AIS091015H50	968ED8CA-06BA-47C5-	19/05/17	$19,695.49	$3,151.28	$22,846.77	$0.00	$0.00	$0.00

SALUD
SECRETARÍA DE SALUD

Régimen Estatal de Protección Social en Salud

Informe del Ejercicio de la Cuota Social y Aportación Solidaria Federal

Informe pormenorizado establecido en los Lineamientos para la transferencia de los recursos federales al Sistema de Protección Social en Salud

SEGURO POPULAR
COMISIÓN NACIONAL DE PROTECCIÓN SOCIAL EN SALUD

Reporte: Informe Pormenorizado TESOFE

Entidad Federativa: CIUDAD DE MÉXICO
Año del Reporte: 2017 Mes Julio
Fecha de Generación del Reporte: 02/08/17 10:56:44

Estatus	Fecha de carga	Estatus 25301	Partida	Nombre del Proveedor	RFC Proveedor	No. Factura	Fecha Factura	Importe Factura	IVA	Total	Monto Total en CAUSES	Monto Total Sobreprecio	Monto Total SIN CAUSES
Extemporanea	25/08/17		34701	ABASTECEDORA DE IN	AIS091015H50	2303B7A5-FD80-4583-E	19/05/17	$136,230.37	$21,796.86	$158,027.23	$0.00	$0.00	$0.00
Extemporanea	25/08/17		34701	ABASTECEDORA DE IN	AIS091015H50	7D44C41E-28A8-4276-A	19/05/17	$11,345.65	$1,815.30	$13,160.95	$0.00	$0.00	$0.00
Extemporanea	25/08/17		34701	ABASTECEDORA DE IN	AIS091015H50	055C83EE-0520-40FF-E	19/05/17	$6,959.07	$1,113.45	$8,072.52	$0.00	$0.00	$0.00
Extemporanea	25/08/17		34701	ABASTECEDORA DE IN	AIS091015H50	E81BCA71-7E50-449E-A	19/05/17	$62,407.64	$9,985.22	$72,392.86	$0.00	$0.00	$0.00
Extemporanea	25/08/17		34701	ABASTECEDORA DE IN	AIS091015H50	8FB14026-6D0E-49F3-9	19/05/17	$3,269.81	$523.17	$3,792.98	$0.00	$0.00	$0.00
Extemporanea	25/08/17		34701	ABASTECEDORA DE IN	AIS091015H50	63E9CF59-74DB-477C-	19/05/17	$1,189.01	$190.24	$1,379.25	$0.00	$0.00	$0.00
Extemporanea	25/08/17		34701	ABASTECEDORA DE IN	AIS091015H50	4B4A28BE-F7A8-4FB2-	19/05/17	$828.94	$132.63	$961.57	$0.00	$0.00	$0.00
Extemporanea	25/08/17		34701	ABASTECEDORA DE IN	AIS091015H50	D5154A49-51E7-4F7E-A	19/05/17	$10,206.69	$1,633.07	$11,839.76	$0.00	$0.00	$0.00
Extemporanea	25/08/17		34701	ABASTECEDORA DE IN	AIS091015H50	3F11A67A-5559-473E-9	19/05/17	$207,137.04	$33,141.93	$240,278.97	$0.00	$0.00	$0.00
Extemporanea	25/08/17		34701	ABASTECEDORA DE IN	AIS091015H50	5809A317-4A21-41BA-E	19/05/17	$97,306.13	$15,568.98	$112,875.11	$0.00	$0.00	$0.00
Extemporanea	25/08/17		34701	ABASTECEDORA DE IN	AIS091015H50	2E394E26-9E24-481B-A	19/05/17	$3,741.38	$598.62	$4,340.00	$0.00	$0.00	$0.00
Extemporanea	25/08/17		34701	ABASTECEDORA DE IN	AIS091015H50	3542138E-9AA4-411E-E	18/05/17	$837.96	$134.07	$972.03	$0.00	$0.00	$0.00
Extemporanea	25/08/17		34701	ABASTECEDORA DE IN	AIS091015H50	F058ADB9-2FA4-4220-9	18/05/17	$24.63	$3.94	$28.57	$0.00	$0.00	$0.00
Extemporanea	25/08/17		34701	ABASTECEDORA DE IN	AIS091015H50	C53EF535-90B4-46E1-E	18/05/17	$1.27	$0.20	$1.47	$0.00	$0.00	$0.00
Extemporanea	25/08/17		34701	ABASTECEDORA DE IN	AIS091015H50	9313B66D-DFBF-4081-A	18/05/17	$21,027.13	$3,364.34	$24,391.47	$0.00	$0.00	$0.00
Extemporanea	25/08/17		34701	ABASTECEDORA DE IN	AIS091015H50	AFF819CF-8DF5-4864-I	18/05/17	$8,118.41	$1,298.95	$9,417.36	$0.00	$0.00	$0.00
Extemporanea	25/08/17		34701	ABASTECEDORA DE IN	AIS091015H50	0DEA3C0F-74A5-46ED-	18/05/17	$543.59	$86.97	$630.56	$0.00	$0.00	$0.00
Extemporanea	25/08/17		34701	ABASTECEDORA DE IN	AIS091015H50	9378A055-8B85-4F72-A	18/05/17	$2.42	$0.39	$2.81	$0.00	$0.00	$0.00
Extemporanea	25/08/17		34701	ABASTECEDORA DE IN	AIS091015H50	A45A472F-5202-47C7-A	18/05/17	$358.12	$57.30	$415.42	$0.00	$0.00	$0.00
Extemporanea	25/08/17		34701	ABASTECEDORA DE IN	AIS091015H50	54AFA31F-331B-4949-E	18/05/17	$369.71	$59.15	$428.86	$0.00	$0.00	$0.00
Extemporanea	25/08/17		34701	ABASTECEDORA DE IN	AIS091015H50	5732AD3D-2C50-4B6E-	17/05/17	$213.17	$34.11	$247.28	$0.00	$0.00	$0.00
Extemporanea	25/08/17		34701	ABASTECEDORA DE IN	AIS091015H50	B04744C4-01E5-4C42-E	18/05/17	$1.75	$0.28	$2.03	$0.00	$0.00	$0.00
Extemporanea	25/08/17		34701	ABASTECEDORA DE IN	AIS091015H50	692C2FCD-968F-4C6A-	17/05/17	$136.50	$21.84	$158.34	$0.00	$0.00	$0.00
Extemporanea	25/08/17		34701	ABASTECEDORA DE IN	AIS091015H50	FBA8D472-88C0-4D29-	17/05/17	$146.79	$23.49	$170.28	$0.00	$0.00	$0.00
Extemporanea	25/08/17		34701	ABASTECEDORA DE IN	AIS091015H50	8A270494-9528-4E7A-E	17/05/17	$5,528.66	$884.59	$6,413.25	$0.00	$0.00	$0.00
Extemporanea	25/08/17		34701	ABASTECEDORA DE IN	AIS091015H50	19AE70AA-3741-4DCD-	03/05/17	$592.32	$94.77	$687.09	$0.00	$0.00	$0.00
Extemporanea	25/08/17		34701	ABASTECEDORA DE IN	AIS091015H50	818D5841-20E7-418F-A	03/05/17	$4.07	$0.65	$4.72	$0.00	$0.00	$0.00
Extemporanea	25/08/17		34701	ABASTECEDORA DE IN	AIS091015H50	065E9746-92B3-4B0B-A	03/05/17	$175.34	$28.05	$203.39	$0.00	$0.00	$0.00
Extemporanea	25/08/17		34701	ABASTECEDORA DE IN	AIS091015H50	6EAD03CB-7E37-47B7-	03/05/17	$19.38	$3.10	$22.48	$0.00	$0.00	$0.00
Extemporanea	25/08/17		34701	ABASTECEDORA DE IN	AIS091015H50	7D5021A1-5967-4DA6-E	03/05/17	$91.79	$14.69	$106.48	$0.00	$0.00	$0.00
Extemporanea	25/08/17		34701	ABASTECEDORA DE IN	AIS091015H50	57B757A6-0EE1-4629-9	03/05/17	$1,179.91	$188.79	$1,368.70	$0.00	$0.00	$0.00
Extemporanea	25/08/17		34701	ABASTECEDORA DE IN	AIS091015H50	26941B9C-4E65-4336-8	03/05/17	$60.91	$9.75	$70.66	$0.00	$0.00	$0.00
Extemporanea	25/08/17		34701	ABASTECEDORA DE IN	AIS091015H50	530717A9-1680-4183-8	03/05/17	$9.51	$1.52	$11.03	$0.00	$0.00	$0.00
Extemporanea	25/08/17		34701	ABASTECEDORA DE IN	AIS091015H50	3FDC2BED-14CB-452C	03/05/17	$12.40	$1.98	$14.38	$0.00	$0.00	$0.00
Extemporanea	25/08/17		34701	ABASTECEDORA DE IN	AIS091015H50	AB4B613C-0B63-4F40-I	03/05/17	$2.06	$0.33	$2.39	$0.00	$0.00	$0.00
Extemporanea	25/08/17		34701	ABASTECEDORA DE IN	AIS091015H50	F1B28955-0C51-4C3D-A	19/06/17	$30,153.98	$4,824.64	$34,978.62	$0.00	$0.00	$0.00
Extemporanea	25/08/17		34701	ABASTECEDORA DE IN	AIS091015H50	B0ED7A02-5569-4B88-9	19/06/17	$35,248.07	$5,639.69	$40,887.76	$0.00	$0.00	$0.00
Extemporanea	25/08/17		34701	ABASTECEDORA DE IN	AIS091015H50	C96A49D1-4119-49AD-	19/06/17	$452.28	$72.36	$524.64	$0.00	$0.00	$0.00
Extemporanea	25/08/17		34701	ABASTECEDORA DE IN	AIS091015H50	5C0354AF-8F12-447F-9	19/06/17	$329.14	$52.66	$381.80	$0.00	$0.00	$0.00
Extemporanea	25/08/17		34701	ABASTECEDORA DE IN	AIS091015H50	9795499B-90F5-4153-A	19/06/17	$22,282.16	$3,565.15	$25,847.31	$0.00	$0.00	$0.00
Extemporanea	25/08/17		34701	ABASTECEDORA DE IN	AIS091015H50	B00F9A56-FB94-4BD7-	19/06/17	$46,714.64	$7,474.34	$54,188.98	$0.00	$0.00	$0.00
Extemporanea	25/08/17		34701	ABASTECEDORA DE IN	AIS091015H50	64D9891E-EF30-427D-9	16/06/17	$61,633.43	$9,861.35	$71,494.78	$0.00	$0.00	$0.00
Extemporanea	25/08/17		34701	ABASTECEDORA DE IN	AIS091015H50	B942A5F6-7404-4FA8-E	16/06/17	$90,647.42	$14,503.59	$105,151.01	$0.00	$0.00	$0.00
Extemporanea	25/08/17		34701	ABASTECEDORA DE IN	AIS091015H50	1A45C712-D157-4878-E	16/06/17	$303.83	$48.61	$352.44	$0.00	$0.00	$0.00
Extemporanea	25/08/17		34701	ABASTECEDORA DE IN	AIS091015H50	1EBD79E5-8354-44E8-I	16/06/17	$691.76	$110.68	$802.44	$0.00	$0.00	$0.00
Extemporanea	25/08/17		34701	ABASTECEDORA DE IN	AIS091015H50	F502DEB6-24D7-46B7-	16/06/17	$762.66	$122.03	$884.69	$0.00	$0.00	$0.00
Extemporanea	25/08/17		34701	ABASTECEDORA DE IN	AIS091015H50	B724E488-BADF-4851-I	16/06/17	$213.52	$34.16	$247.68	$0.00	$0.00	$0.00
Extemporanea	25/08/17		34701	ABASTECEDORA DE IN	AIS091015H50	AC20776D-5A35-484B-I	16/06/17	$181.18	$28.99	$210.17	$0.00	$0.00	$0.00
Extemporanea	25/08/17		34701	ABASTECEDORA DE IN	AIS091015H50	C8C0FBD9-7E77-4278-	16/06/17	$7,646.10	$1,223.38	$8,869.48	$0.00	$0.00	$0.00
Extemporanea	25/08/17		34701	ABASTECEDORA DE IN	AIS091015H50	C3F6FD35-D66B-4D1F-	16/06/17	$86.72	$13.88	$100.60	$0.00	$0.00	$0.00
Extemporanea	25/08/17		34701	ABASTECEDORA DE IN	AIS091015H50	A9E5C7D5-6DD7-4C56-	16/06/17	$33.05	$5.29	$38.34	$0.00	$0.00	$0.00
Extemporanea	25/08/17		34701	ABASTECEDORA DE IN	AIS091015H50	569E13E2-8E71-4686-8	16/06/17	$931.73	$149.08	$1,080.81	$0.00	$0.00	$0.00
Extemporanea	25/08/17		34701	ABASTECEDORA DE IN	AIS091015H50	5BB6350B-FD99-468F-E	16/06/17	$1,016.63	$162.66	$1,179.29	$0.00	$0.00	$0.00
Extemporanea	25/08/17		34701	ABASTECEDORA DE IN	AIS091015H50	9D9A5A04-4609-4649-E	16/06/17	$34,124.23	$5,459.88	$39,584.11	$0.00	$0.00	$0.00
Extemporanea	25/08/17		34701	ABASTECEDORA DE IN	AIS091015H50	83313E59-E76C-49D2-E	16/06/17	$54,403.73	$8,704.60	$63,108.33	$0.00	$0.00	$0.00
Extemporanea	25/08/17		34701	ABASTECEDORA DE IN	AIS091015H50	32B57421-F4A8-4CB5-E	16/06/17	$27,019.11	$4,323.06	$31,342.17	$0.00	$0.00	$0.00
Extemporanea	25/08/17		34701	ABASTECEDORA DE IN	AIS091015H50	FCA09020-9185-44CA-A	15/06/17	$112,809.05	$18,049.45	$130,858.50	$0.00	$0.00	$0.00
Extemporanea	25/08/17		34701	ABASTECEDORA DE IN	AIS091015H50	CD0EBB3A-63D3-48F5-	15/06/17	$3,870.84	$619.33	$4,490.17	$0.00	$0.00	$0.00
Extemporanea	25/08/17		34701	ABASTECEDORA DE IN	AIS091015H50	EF30C67E-4880-4DD5-	15/06/17	$33,911.97	$5,425.92	$39,337.89	$0.00	$0.00	$0.00
Extemporanea	25/08/17		34701	ABASTECEDORA DE IN	AIS091015H50	56D90571-B3A9-4486-A	14/06/17	$1,593.54	$254.97	$1,848.51	$0.00	$0.00	$0.00
Extemporanea	25/08/17		34701	ABASTECEDORA DE IN	AIS091015H50	84E4E4E0-EF97-4832-A	14/06/17	$2,170.44	$347.27	$2,517.71	$0.00	$0.00	$0.00
Extemporanea	25/08/17		34701	ABASTECEDORA DE IN	AIS091015H50	BE83411C-42A8-458F-9	14/06/17	$191.13	$30.58	$221.71	$0.00	$0.00	$0.00

Reporte: Informe Pormenorizado TESOFE

Entidad Federativa: CIUDAD DE MÉXICO
Año del Reporte: 2017 Mes Julio
Fecha de Generación del Reporte: 02/08/17 10:56:44

Estatus	Fecha de carga	Estatus 25301	Partida	Nombre del Proveedor	RFC Proveedor	No. Factura	Fecha Factura	Importe Factura	IVA	Total	Monto Total en CAUSES	Monto Total Sobreprecio	Monto Total SIN CAUSES
Extemporanea	25/08/17		34701	ABASTECEDORA DE IN	AIS091015H50	02775FF0-5E93-4C4D-	14/06/17	$1,730.25	$276.84	$2,007.09	$0.00	$0.00	$0.00
Extemporanea	25/08/17		34701	ABASTECEDORA DE IN	AIS091015H50	0B87DCB8-3E1E-4785-	14/06/17	$81.23	$13.00	$94.23	$0.00	$0.00	$0.00
Extemporanea	25/08/17		34701	ABASTECEDORA DE IN	AIS091015H50	53E95EC8-D3C7-4746-	14/06/17	$201.33	$32.21	$233.54	$0.00	$0.00	$0.00
Extemporanea	25/08/17		34701	ABASTECEDORA DE IN	AIS091015H50	CDDA12A6-676D-4BB4	14/06/17	$3.19	$0.51	$3.70	$0.00	$0.00	$0.00
Extemporanea	25/08/17		34701	ABASTECEDORA DE IN	AIS091015H50	8007DC22-43DB-4190-	14/06/17	$3,252.71	$520.43	$3,773.14	$0.00	$0.00	$0.00
Extemporanea	25/08/17		34701	ABASTECEDORA DE IN	AIS091015H50	1424E5E8-6063-44D4-E	14/06/17	$520.71	$83.31	$604.02	$0.00	$0.00	$0.00
Extemporanea	25/08/17		34701	ABASTECEDORA DE IN	AIS091015H50	877F1ADE-8F07-4B09-	14/06/17	$466.94	$74.71	$541.65	$0.00	$0.00	$0.00
Extemporanea	25/08/17		34701	ABASTECEDORA DE IN	AIS091015H50	A96D3674-6642-47EB-E	14/06/17	$2,915.24	$466.44	$3,381.68	$0.00	$0.00	$0.00
Extemporanea	25/08/17		34701	ABASTECEDORA DE IN	AIS091015H50	AA40F17E-8D51-4592-8	14/06/17	$310.40	$49.66	$360.06	$0.00	$0.00	$0.00
Extemporanea	25/08/17		34701	ABASTECEDORA DE IN	AIS091015H50	3EDF05F3-9589-44E2-E	14/06/17	$2,343.64	$374.98	$2,718.62	$0.00	$0.00	$0.00
Extemporanea	25/08/17		34701	ABASTECEDORA DE IN	AIS091015H50	6248D2E5-9B7B-47B6-8	14/06/17	$140.58	$22.49	$163.07	$0.00	$0.00	$0.00
Extemporanea	25/08/17		34701	ABASTECEDORA DE IN	AIS091015H50	21CF3745-FF6F-4D7F-A	14/06/17	$4,503.75	$720.60	$5,224.35	$0.00	$0.00	$0.00
Extemporanea	25/08/17		34701	ABASTECEDORA DE IN	AIS091015H50	40C9FF8F-F841-454F-E	14/06/17	$332.56	$53.21	$385.77	$0.00	$0.00	$0.00
Extemporanea	25/08/17		34701	ABASTECEDORA DE IN	AIS091015H50	744E284C-CC4E-409F-	14/06/17	$7,594.39	$1,215.10	$8,809.49	$0.00	$0.00	$0.00
Extemporanea	25/08/17		34701	ABASTECEDORA DE IN	AIS091015H50	8C6F8F57-1EC8-45A8-8	14/06/17	$623.57	$99.77	$723.34	$0.00	$0.00	$0.00
Extemporanea	25/08/17		34701	ABASTECEDORA DE IN	AIS091015H50	E9C04119-062E-4AE6-A	14/06/17	$2,961.68	$473.87	$3,435.55	$0.00	$0.00	$0.00
Extemporanea	25/08/17		34701	ABASTECEDORA DE IN	AIS091015H50	14ED16C1-799B-4323-A	14/06/17	$287.72	$46.04	$333.76	$0.00	$0.00	$0.00
Extemporanea	25/08/17		34701	ABASTECEDORA DE IN	AIS091015H50	A77C8981-7712-4070-E	14/06/17	$122.92	$19.67	$142.59	$0.00	$0.00	$0.00
Extemporanea	25/08/17		34701	ABASTECEDORA DE IN	AIS091015H50	AD55623D-C7F7-4A3F-	14/06/17	$0.70	$0.11	$0.81	$0.00	$0.00	$0.00
Extemporanea	25/08/17		34701	ABASTECEDORA DE IN	AIS091015H50	D104C797-7F44-4EBD-	14/06/17	$2,508.18	$401.31	$2,909.49	$0.00	$0.00	$0.00
Extemporanea	25/08/17		34701	ABASTECEDORA DE IN	AIS091015H50	FD4DE335-D31D-44BA-	14/06/17	$10.66	$1.71	$12.37	$0.00	$0.00	$0.00
Extemporanea	25/08/17		34701	ABASTECEDORA DE IN	AIS091015H50	641B3750-54DC-4F62-A	14/06/17	$63.01	$10.08	$73.09	$0.00	$0.00	$0.00
Extemporanea	25/08/17		34701	ABASTECEDORA DE IN	AIS091015H50	138A481A-7AA7-4D39-I	14/06/17	$383.86	$61.42	$445.28	$0.00	$0.00	$0.00
Extemporanea	25/08/17		34701	ABASTECEDORA DE IN	AIS091015H50	A696C329-7534-474D-A	14/06/17	$46.98	$7.52	$54.50	$0.00	$0.00	$0.00
Extemporanea	25/08/17		34701	ABASTECEDORA DE IN	AIS091015H50	701BA4BD-551E-4ED8-	13/06/17	$937.32	$149.97	$1,087.29	$0.00	$0.00	$0.00
Extemporanea	25/08/17		34701	ABASTECEDORA DE IN	AIS091015H50	798FD370-D5BB-420B-	13/06/17	$170.42	$27.27	$197.69	$0.00	$0.00	$0.00
Extemporanea	25/08/17		34701	ABASTECEDORA DE IN	AIS091015H50	CC5BA9E6-7771-4145-I	13/06/17	$2,858.15	$457.30	$3,315.45	$0.00	$0.00	$0.00
Extemporanea	25/08/17		34701	ABASTECEDORA DE IN	AIS091015H50	F27704FE-C753-4DE9-8	13/06/17	$33.74	$5.40	$39.14	$0.00	$0.00	$0.00
Extemporanea	25/08/17		34701	ABASTECEDORA DE IN	AIS091015H50	B22D557D-D864-46F4-9	07/06/17	$15.21	$2.43	$17.64	$0.00	$0.00	$0.00
Extemporanea	25/08/17		34701	ABASTECEDORA DE IN	AIS091015H50	16FE8011-5D6B-4ED9-	07/06/17	$225.97	$36.16	$262.13	$0.00	$0.00	$0.00
Extemporanea	25/08/17		34701	ABASTECEDORA DE IN	AIS091015H50	295D5945-A145-48F4-9	07/06/17	$685.95	$109.75	$795.70	$0.00	$0.00	$0.00
Extemporanea	25/08/17		34701	ABASTECEDORA DE IN	AIS091015H50	668B8582-3680-4A81-B	07/06/17	$37.29	$5.97	$43.26	$0.00	$0.00	$0.00
Extemporanea	25/08/17		34701	ABASTECEDORA DE IN	AIS091015H50	B06D70AB-3DBC-4344-	07/06/17	$135.62	$21.70	$157.32	$0.00	$0.00	$0.00
Extemporanea	25/08/17		34701	ABASTECEDORA DE IN	AIS091015H50	20D167E7-91DF-4CAA-	07/06/17	$8,679.22	$1,388.68	$10,067.90	$0.00	$0.00	$0.00
Extemporanea	25/08/17		34701	ABASTECEDORA DE IN	AIS091015H50	C408A5F5-F68E-4F77-A	07/06/17	$0.36	$0.06	$0.42	$0.00	$0.00	$0.00
Extemporanea	25/08/17		34701	ABASTECEDORA DE IN	AIS091015H50	C1F552DF-1BC5-4727-	07/06/17	$1.26	$0.20	$1.46	$0.00	$0.00	$0.00
Extemporanea	25/08/17		34701	ABASTECEDORA DE IN	AIS091015H50	DEE3D88C-D8F9-4204-	07/06/17	$0.70	$0.11	$0.81	$0.00	$0.00	$0.00
Extemporanea	25/08/17		34701	ABASTECEDORA DE IN	AIS091015H50	6B3C5905-F084-4EDF-9	07/06/17	$9.11	$1.46	$10.57	$0.00	$0.00	$0.00
Extemporanea	25/08/17		34701	ABASTECEDORA DE IN	AIS091015H50	88716A03-CF5E-4C07-I	07/06/17	$8,432.68	$1,349.23	$9,781.91	$0.00	$0.00	$0.00
Extemporanea	25/08/17		34701	ABASTECEDORA DE IN	AIS091015H50	18339040-541A-4E30-8	07/06/17	$113.51	$18.16	$131.67	$0.00	$0.00	$0.00
Extemporanea	25/08/17		34701	ABASTECEDORA DE IN	AIS091015H50	00B4E865-78BB-4985-E	07/06/17	$301.69	$48.27	$349.96	$0.00	$0.00	$0.00
Extemporanea	25/08/17		34701	ABASTECEDORA DE IN	AIS091015H50	380CD697-131A-4A43-E	07/06/17	$192.10	$30.74	$222.84	$0.00	$0.00	$0.00
Extemporanea	25/08/17		34701	ABASTECEDORA DE IN	AIS091015H50	80A2524D-EB46-4140-E	07/06/17	$492.17	$78.75	$570.92	$0.00	$0.00	$0.00
Extemporanea	25/08/17		34701	ABASTECEDORA DE IN	AIS091015H50	981D669F-4882-478E-8	07/06/17	$173.67	$27.79	$201.46	$0.00	$0.00	$0.00
Extemporanea	25/08/17		34701	ABASTECEDORA DE IN	AIS091015H50	AD58CB9D-C82E-4CAD	06/06/17	$1,813.35	$290.14	$2,103.49	$0.00	$0.00	$0.00
Extemporanea	25/08/17		34701	ABASTECEDORA DE IN	AIS091015H50	B4D8D5E8-A396-4FAA-	06/06/17	$2,570.51	$411.28	$2,981.79	$0.00	$0.00	$0.00
Extemporanea	25/08/17		34701	ABASTECEDORA DE IN	AIS091015H50	5BF56F44-511A-47B2-E	06/06/17	$5.85	$0.94	$6.79	$0.00	$0.00	$0.00
Extemporanea	25/08/17		34701	ABASTECEDORA DE IN	AIS091015H50	B0CA0647-4ABE-445B-	06/06/17	$555.93	$88.95	$644.88	$0.00	$0.00	$0.00
Extemporanea	25/08/17		34701	ABASTECEDORA DE IN	AIS091015H50	6C51348A-59D0-4F14-A	06/06/17	$0.70	$0.11	$0.81	$0.00	$0.00	$0.00
Extemporanea	25/08/17		34701	ABASTECEDORA DE IN	AIS091015H50	9A15086D-58C8-4654-E	06/06/17	$3.40	$0.54	$3.94	$0.00	$0.00	$0.00
Extemporanea	25/08/17		34701	ABASTECEDORA DE IN	AIS091015H50	358199B3-B3CB-435C-I	06/06/17	$104.60	$16.74	$121.34	$0.00	$0.00	$0.00
Extemporanea	25/08/17		34701	ABASTECEDORA DE IN	AIS091015H50	B04B64CE-720D-477C-	06/06/17	$1,081.45	$173.03	$1,254.48	$0.00	$0.00	$0.00
Extemporanea	25/08/17		34701	ABASTECEDORA DE IN	AIS091015H50	BC25B0A6-C00D-4607-	06/06/17	$159.34	$25.49	$184.83	$0.00	$0.00	$0.00
Extemporanea	25/08/17		34701	ABASTECEDORA DE IN	AIS091015H50	09207117-A71C-4962-8	06/06/17	$1,307.98	$209.28	$1,517.26	$0.00	$0.00	$0.00
Extemporanea	25/08/17		34701	ABASTECEDORA DE IN	AIS091015H50	5CB317D4-C2B0-4F06-	06/06/17	$154.56	$24.73	$179.29	$0.00	$0.00	$0.00
Extemporanea	25/08/17		34701	ABASTECEDORA DE IN	AIS091015H50	66BDBF2F-1EE8-4511-	06/06/17	$615.96	$98.55	$714.51	$0.00	$0.00	$0.00
Extemporanea	25/08/17		34701	ABASTECEDORA DE IN	AIS091015H50	A1AAFED0-A92C-4245-	06/06/17	$440.88	$70.54	$511.42	$0.00	$0.00	$0.00
Extemporanea	25/08/17		34701	ABASTECEDORA DE IN	AIS091015H50	20F8F914-5B0D-4946-A	06/06/17	$53.27	$8.52	$61.79	$0.00	$0.00	$0.00
Extemporanea	25/08/17		34701	ABASTECEDORA DE IN	AIS091015H50	E3DA6F00-D9F4-49E0-	06/06/17	$206.79	$33.09	$239.88	$0.00	$0.00	$0.00
Extemporanea	25/08/17		34701	ABASTECEDORA DE IN	AIS091015H50	5DF05040-8897-4153-B	06/06/17	$5,399.15	$863.86	$6,263.01	$0.00	$0.00	$0.00
Extemporanea	25/08/17		34701	ABASTECEDORA DE IN	AIS091015H50	DD5A4B11-ED6E-4318-	06/06/17	$5.63	$0.90	$6.53	$0.00	$0.00	$0.00
Extemporanea	25/08/17		34701	ABASTECEDORA DE IN	AIS091015H50	E8813C41-B35D-4D1D-	06/06/17	$150.90	$24.14	$175.04	$0.00	$0.00	$0.00

Reporte: Informe Pormenorizado TESOFE

Entidad Federativa: CIUDAD DE MÉXICO
Año del Reporte: 2017 Mes Julio
Fecha de Generación del Reporte: 02/08/17 10:56:44

Estatus	Fecha de carga	Estatus 25301	Partida	Nombre del Proveedor	RFC Proveedor	No. Factura	Fecha Factura	Importe Factura	IVA	Total	Monto Total en CAUSES	Monto Total Sobreprecio	Monto Total SIN CAUSES
Extemporanea	25/08/17		34701	ABASTECEDORA DE IN	AIS091015H50	0702C20D-C889-4368-	06/06/17	$407.10	$65.14	$472.24	$0.00	$0.00	$0.00
Extemporanea	25/08/17		34701	ABASTECEDORA DE IN	AIS091015H50	ABB187E0-F95C-4CDA	06/06/17	$134.22	$21.48	$155.70	$0.00	$0.00	$0.00
Extemporanea	25/08/17		34701	ABASTECEDORA DE IN	AIS091015H50	7C5D5B8F-212F-4CE8-	06/06/17	$304.66	$48.75	$353.41	$0.00	$0.00	$0.00
Extemporanea	25/08/17		34701	ABASTECEDORA DE IN	AIS091015H50	86695102-3A38-46B2-A	06/06/17	$4,541.82	$726.69	$5,268.51	$0.00	$0.00	$0.00
Extemporanea	25/08/17		34701	ABASTECEDORA DE IN	AIS091015H50	582BA689-1F2D-4ED2-	06/06/17	$546.21	$87.39	$633.60	$0.00	$0.00	$0.00
Extemporanea	25/08/17		34701	ABASTECEDORA DE IN	AIS091015H50	F6CA7CDF-76E0-4C6F-	08/05/17	$431.24	$69.00	$500.24	$0.00	$0.00	$0.00
Extemporanea	25/08/17		34701	ABASTECEDORA DE IN	AIS091015H50	D1888A6A-D7E7-4E69-	08/05/17	$322.05	$51.53	$373.58	$0.00	$0.00	$0.00
Extemporanea	25/08/17		34701	ABASTECEDORA DE IN	AIS091015H50	3A3C7EA5-3D34-44CF-	08/05/17	$1.44	$0.23	$1.67	$0.00	$0.00	$0.00
Extemporanea	25/08/17		34701	ABASTECEDORA DE IN	AIS091015H50	01674CB0-F9F0-4381-8	08/05/17	$4.12	$0.66	$4.78	$0.00	$0.00	$0.00
Extemporanea	25/08/17		34701	ABASTECEDORA DE IN	AIS091015H50	477F048D-0851-4993-B	08/05/17	$22,717.47	$3,634.80	$26,352.27	$0.00	$0.00	$0.00
Extemporanea	25/08/17		34701	ABASTECEDORA DE IN	AIS091015H50	6292690D-65FA-42F5-9	08/05/17	$31,639.68	$5,062.35	$36,702.03	$0.00	$0.00	$0.00
Extemporanea	25/08/17		34701	ABASTECEDORA DE IN	AIS091015H50	CD63C868-EE0D-499E-	08/05/17	$3.40	$0.54	$3.94	$0.00	$0.00	$0.00
Extemporanea	25/08/17		34701	ABASTECEDORA DE IN	AIS091015H50	E6185009-84B8-4CE8-A	08/05/17	$233.38	$37.34	$270.72	$0.00	$0.00	$0.00
Extemporanea	25/08/17		34701	ABASTECEDORA DE IN	AIS091015H50	EF5339EF-3F0D-4526-9	08/05/17	$565.61	$90.50	$656.11	$0.00	$0.00	$0.00
Extemporanea	25/08/17		34701	ABASTECEDORA DE IN	AIS091015H50	7F53A50D-9680-4011-A	05/05/17	$72.08	$11.53	$83.61	$0.00	$0.00	$0.00
Extemporanea	25/08/17		34701	ABASTECEDORA DE IN	AIS091015H50	3A7C337F-4E6B-4585-8	05/05/17	$278.38	$44.54	$322.92	$0.00	$0.00	$0.00
Extemporanea	25/08/17		34701	ABASTECEDORA DE IN	AIS091015H50	1159F222-6F13-474E-8	05/05/17	$114.98	$18.40	$133.38	$0.00	$0.00	$0.00
Extemporanea	25/08/17		34701	ABASTECEDORA DE IN	AIS091015H50	C3C63463-BA5E-4535-9	05/05/17	$14,080.88	$2,252.94	$16,333.82	$0.00	$0.00	$0.00
Extemporanea	25/08/17		34701	ABASTECEDORA DE IN	AIS091015H50	4C3FAD8A-F275-45FE-	05/05/17	$108.36	$17.34	$125.70	$0.00	$0.00	$0.00
Extemporanea	25/08/17		34701	ABASTECEDORA DE IN	AIS091015H50	6B0CEE58-6FE2-455F-	05/05/17	$3,243.03	$518.88	$3,761.91	$0.00	$0.00	$0.00
Extemporanea	25/08/17		34701	ABASTECEDORA DE IN	AIS091015H50	D56169A3-B744-4CE2-8	05/05/17	$449.23	$71.88	$521.11	$0.00	$0.00	$0.00
Extemporanea	25/08/17		34701	ABASTECEDORA DE IN	AIS091015H50	908AB95E-39E2-4878-9	04/05/17	$57.16	$9.15	$66.31	$0.00	$0.00	$0.00
Extemporanea	25/08/17		34701	ABASTECEDORA DE IN	AIS091015H50	4DB83F23-80F1-4099-9	04/05/17	$73.90	$11.82	$85.72	$0.00	$0.00	$0.00
Extemporanea	25/08/17		34701	ABASTECEDORA DE IN	AIS091015H50	5AC7D43D-27C2-4AA6-	04/05/17	$6.22	$1.00	$7.22	$0.00	$0.00	$0.00
Extemporanea	25/08/17		34701	ABASTECEDORA DE IN	AIS091015H50	4E2A6A94-F957-4D7C-	04/05/17	$2.27	$0.36	$2.63	$0.00	$0.00	$0.00
Extemporanea	25/08/17		34701	ABASTECEDORA DE IN	AIS091015H50	5A135605-146A-4D8F-8	04/05/17	$9.45	$1.51	$10.96	$0.00	$0.00	$0.00
Extemporanea	25/08/17		34701	ABASTECEDORA DE IN	AIS091015H50	CC8B2DB6-A3F8-450B-	03/05/17	$4.06	$0.65	$4.71	$0.00	$0.00	$0.00
Extemporanea	25/08/17		34701	ABASTECEDORA DE IN	AIS091015H50	C8CC1B0B-EA04-4021-	03/05/17	$5.81	$0.93	$6.74	$0.00	$0.00	$0.00
Extemporanea	25/08/17		34701	ABASTECEDORA DE IN	AIS091015H50	AD91CB9C-8E5C-43E6	03/05/17	$5.06	$0.81	$5.87	$0.00	$0.00	$0.00
Extemporanea	25/08/17		34701	ABASTECEDORA DE IN	AIS091015H50	A4FD6D6B-AA8E-4F4C	03/05/17	$15.11	$2.42	$17.53	$0.00	$0.00	$0.00
Extemporanea	25/08/17		34701	ABASTECEDORA DE IN	AIS091015H50	1A7772C8-F310-428A-8	03/05/17	$1,691.12	$270.58	$1,961.70	$0.00	$0.00	$0.00
Extemporanea	25/08/17		34701	ABASTECEDORA DE IN	AIS091015H50	3AC8F07D-A96E-481C-	03/05/17	$10.58	$1.69	$12.27	$0.00	$0.00	$0.00
Extemporanea	25/08/17		34701	ABASTECEDORA DE IN	AIS091015H50	EB3A3935-365F-4291-A	03/05/17	$21.17	$3.39	$24.56	$0.00	$0.00	$0.00
Extemporanea	25/08/17		34701	ABASTECEDORA DE IN	AIS091015H50	5A0343B5-BAAF-432D-	03/05/17	$2,210.47	$353.68	$2,564.15	$0.00	$0.00	$0.00
Extemporanea	25/08/17		34701	ABASTECEDORA DE IN	AIS091015H50	50FFEC88-9EB3-4EBC-	03/05/17	$2.27	$0.36	$2.63	$0.00	$0.00	$0.00
Extemporanea	25/08/17		34701	ABASTECEDORA DE IN	AIS091015H50	32F654C8-AD13-4E23-9	03/05/17	$5.96	$0.95	$6.91	$0.00	$0.00	$0.00
Extemporanea	25/08/17		34701	ABASTECEDORA DE IN	AIS091015H50	A66A97E3-5D87-494F-8	03/05/17	$2.45	$0.39	$2.84	$0.00	$0.00	$0.00
Extemporanea	25/08/17		34701	ABASTECEDORA DE IN	AIS091015H50	B5F4AD66-513B-43CB-	03/05/17	$143.21	$22.91	$166.12	$0.00	$0.00	$0.00
Extemporanea	25/08/17		34701	ABASTECEDORA DE IN	AIS091015H50	78E8593A-2EAD-4082-A	03/05/17	$0.70	$0.11	$0.81	$0.00	$0.00	$0.00
Extemporanea	25/08/17		34701	ABASTECEDORA DE IN	AIS091015H50	A0A5360D-4773-4EDC-	03/05/17	$2.84	$0.45	$3.29	$0.00	$0.00	$0.00
Extemporanea	25/08/17		34701	ABASTECEDORA DE IN	AIS091015H50	1D152654-4DE4-4470-8	03/05/17	$298.79	$47.81	$346.60	$0.00	$0.00	$0.00
Extemporanea	25/08/17		34701	ABASTECEDORA DE IN	AIS091015H50	3BF368D3-B8A0-4192-9	03/05/17	$5.12	$0.82	$5.94	$0.00	$0.00	$0.00
Extemporanea	25/08/17		34701	ABASTECEDORA DE IN	AIS091015H50	E4F6DAA5-2DB0-47F1-	03/05/17	$5.93	$0.95	$6.88	$0.00	$0.00	$0.00
Extemporanea	25/08/17		34701	ABASTECEDORA DE IN	AIS091015H50	14E4A638-1744-453F-9	19/05/17	$204.82	$32.77	$237.59	$0.00	$0.00	$0.00
Extemporanea	25/08/17		34701	ABASTECEDORA DE IN	AIS091015H50	131F2F5B-E8A3-43BB-A	19/05/17	$95.35	$15.26	$110.61	$0.00	$0.00	$0.00
Extemporanea	25/08/17		34701	ABASTECEDORA DE IN	AIS091015H50	B5E81875-D574-4103-B	19/05/17	$187.75	$30.04	$217.79	$0.00	$0.00	$0.00
Extemporanea	25/08/17		34701	ABASTECEDORA DE IN	AIS091015H50	89FE877D-ABF9-456B-	19/05/17	$34.15	$5.46	$39.61	$0.00	$0.00	$0.00
Extemporanea	25/08/17		34701	ABASTECEDORA DE IN	AIS091015H50	4165BBBC-035B-452A-	19/05/17	$106.45	$17.03	$123.48	$0.00	$0.00	$0.00
Extemporanea	25/08/17		34701	ABASTECEDORA DE IN	AIS091015H50	F89EB9A2-ED0E-4111-	19/05/17	$6,286.69	$1,005.87	$7,292.56	$0.00	$0.00	$0.00
Extemporanea	25/08/17		34701	ABASTECEDORA DE IN	AIS091015H50	835FB2BA-24EE-4583-A	19/05/17	$55.36	$8.86	$64.22	$0.00	$0.00	$0.00
Extemporanea	25/08/17		34701	ABASTECEDORA DE IN	AIS091015H50	76E8B847-8BCD-4185-8	19/05/17	$459.85	$73.58	$533.43	$0.00	$0.00	$0.00
Extemporanea	25/08/17		34701	ABASTECEDORA DE IN	AIS091015H50	11217D5E-E35E-467C-B	19/05/17	$19.00	$3.04	$22.04	$0.00	$0.00	$0.00
Extemporanea	25/08/17		34701	ABASTECEDORA DE IN	AIS091015H50	3F21B4FE-CAC0-49A3-	19/05/17	$227.52	$36.40	$263.92	$0.00	$0.00	$0.00
Extemporanea	25/08/17		34701	ABASTECEDORA DE IN	AIS091015H50	8AC9E105-2795-4632-A	19/05/17	$2.96	$0.47	$3.43	$0.00	$0.00	$0.00
Extemporanea	25/08/17		34701	ABASTECEDORA DE IN	AIS091015H50	5D4D6D89-DD94-45D5-	19/05/17	$586.86	$93.90	$680.76	$0.00	$0.00	$0.00
Extemporanea	25/08/17		34701	ABASTECEDORA DE IN	AIS091015H50	BE3C98CF-89F5-4D4A-	19/05/17	$61.14	$9.78	$70.92	$0.00	$0.00	$0.00
Extemporanea	25/08/17		34701	ABASTECEDORA DE IN	AIS091015H50	D6BCA8A0-BFA7-4402-	19/05/17	$53.63	$8.58	$62.21	$0.00	$0.00	$0.00
Extemporanea	25/08/17		34701	ABASTECEDORA DE IN	AIS091015H50	819719BA-2308-4042-9	19/05/17	$620.11	$99.22	$719.33	$0.00	$0.00	$0.00
Extemporanea	25/08/17		34701	ABASTECEDORA DE IN	AIS091015H50	1342F04C-BBCB-4D89-	19/05/17	$643.44	$102.95	$746.39	$0.00	$0.00	$0.00
Extemporanea	25/08/17		34701	ABASTECEDORA DE IN	AIS091015H50	F18974A5-ED8F-4EAB-	19/05/17	$33.07	$5.29	$38.36	$0.00	$0.00	$0.00
Extemporanea	25/08/17		34701	ABASTECEDORA DE IN	AIS091015H50	45FD74EF-B907-418D-8	11/05/17	$321.23	$51.40	$372.63	$0.00	$0.00	$0.00
Extemporanea	25/08/17		34701	ABASTECEDORA DE IN	AIS091015H50	AE6C34B1-C89C-4523-	29/05/17	$53.04	$8.49	$61.53	$0.00	$0.00	$0.00

Reporte: Informe Pormenorizado TESOFE

Entidad Federativa: CIUDAD DE MÉXICO
Año del Reporte: 2017 Mes Julio
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Estatus	Fecha de carga	Estatus 25301	Partida	Nombre del Proveedor	RFC Proveedor	No. Factura	Fecha Factura	Importe Factura	IVA	Total	Monto Total en CAUSES	Monto Total Sobreprecio	Monto Total SIN CAUSES
Extemporanea	25/08/17		34701	ABASTECEDORA DE IN	AIS091015H50	4ED20534-2145-4785-8	29/05/17	$18.39	$2.94	$21.33	$0.00	$0.00	$0.00
Extemporanea	25/08/17		34701	ABASTECEDORA DE IN	AIS091015H50	FE5FFE01-E8C6-42C3-	29/05/17	$795.75	$127.32	$923.07	$0.00	$0.00	$0.00
Extemporanea	25/08/17		34701	ABASTECEDORA DE IN	AIS091015H50	6C10DB96-4CB4-448C-	29/05/17	$3,290.83	$526.53	$3,817.36	$0.00	$0.00	$0.00
Extemporanea	25/08/17		34701	ABASTECEDORA DE IN	AIS091015H50	E38C5D78-E7C4-4E81-	29/05/17	$1,956.55	$313.05	$2,269.60	$0.00	$0.00	$0.00
Extemporanea	25/08/17		34701	ABASTECEDORA DE IN	AIS091015H50	0D5CAE06-39EA-4694-	29/05/17	$11,913.26	$1,906.12	$13,819.38	$0.00	$0.00	$0.00
Extemporanea	25/08/17		34701	ABASTECEDORA DE IN	AIS091015H50	775E4252-850A-4B7B-9	29/05/17	$1,410.03	$225.60	$1,635.63	$0.00	$0.00	$0.00
Extemporanea	25/08/17		34701	ABASTECEDORA DE IN	AIS091015H50	204799DB-E4FE-4CA7-	29/05/17	$8,299.89	$1,327.98	$9,627.87	$0.00	$0.00	$0.00
Extemporanea	25/08/17		34701	ABASTECEDORA DE IN	AIS091015H50	B22368D9-6A55-4359-A	29/05/17	$1,215.25	$194.44	$1,409.69	$0.00	$0.00	$0.00
Extemporanea	25/08/17		34701	ABASTECEDORA DE IN	AIS091015H50	CB26D405-9C4D-4EA1-	29/05/17	$9,670.86	$1,547.34	$11,218.20	$0.00	$0.00	$0.00
Extemporanea	25/08/17		34701	ABASTECEDORA DE IN	AIS091015H50	24303AF4-4312-4D22-E	29/05/17	$1,890.64	$302.50	$2,193.14	$0.00	$0.00	$0.00
Extemporanea	25/08/17		34701	ABASTECEDORA DE IN	AIS091015H50	76100098-6DE9-4DCC-	29/05/17	$9,083.84	$1,453.41	$10,537.25	$0.00	$0.00	$0.00
Extemporanea	25/08/17		34701	ABASTECEDORA DE IN	AIS091015H50	A8ADB433-27B1-4BE2-	29/05/17	$138.93	$22.23	$161.16	$0.00	$0.00	$0.00
Extemporanea	25/08/17		34701	ABASTECEDORA DE IN	AIS091015H50	A37F4A9E-0E2B-453E-I	29/05/17	$65.33	$10.45	$75.78	$0.00	$0.00	$0.00
Extemporanea	25/08/17		34701	ABASTECEDORA DE IN	AIS091015H50	764B3F12-6A29-47A7-E	29/05/17	$101.76	$16.28	$118.04	$0.00	$0.00	$0.00
Extemporanea	25/08/17		34701	ABASTECEDORA DE IN	AIS091015H50	087E30B8-DCAF-414D-	19/05/17	$514.07	$82.25	$596.32	$0.00	$0.00	$0.00
Extemporanea	25/08/17		34701	ABASTECEDORA DE IN	AIS091015H50	137F2385-AF95-40B1-9	19/05/17	$2,630.36	$420.86	$3,051.22	$0.00	$0.00	$0.00
Extemporanea	25/08/17		34701	ABASTECEDORA DE IN	AIS091015H50	46324F63-BD4C-4225-9	19/05/17	$181.34	$29.01	$210.35	$0.00	$0.00	$0.00
Extemporanea	25/08/17		34701	ABASTECEDORA DE IN	AIS091015H50	467C3415-1F4E-4DC1-/	19/05/17	$4,169.18	$667.07	$4,836.25	$0.00	$0.00	$0.00
Extemporanea	25/08/17		34701	ABASTECEDORA DE IN	AIS091015H50	69931682-6312-413F-B	19/05/17	$1,724.22	$275.88	$2,000.10	$0.00	$0.00	$0.00
Extemporanea	25/08/17		34701	ABASTECEDORA DE IN	AIS091015H50	193303BE-0C3E-4458-9	19/05/17	$245.29	$39.25	$284.54	$0.00	$0.00	$0.00
Extemporanea	25/08/17		34701	ABASTECEDORA DE IN	AIS091015H50	A8A884EA-0B65-4EA2-	19/05/17	$13,283.55	$2,125.37	$15,408.92	$0.00	$0.00	$0.00
Extemporanea	25/08/17		34701	ABASTECEDORA DE IN	AIS091015H50	CE17450C-5200-40BC-/	19/05/17	$7,421.22	$1,187.40	$8,608.62	$0.00	$0.00	$0.00
Extemporanea	25/08/17		34701	ABASTECEDORA DE IN	AIS091015H50	212FBC1E-1F64-406C-I	19/05/17	$198.51	$31.76	$230.27	$0.00	$0.00	$0.00
Extemporanea	25/08/17		34701	ABASTECEDORA DE IN	AIS091015H50	993B0116-AE7A-440F-8	19/05/17	$1,791.12	$286.58	$2,077.70	$0.00	$0.00	$0.00
Extemporanea	25/08/17		34701	ABASTECEDORA DE IN	AIS091015H50	EBA26EC6-1B8D-4855-	19/05/17	$359.47	$57.52	$416.99	$0.00	$0.00	$0.00
Extemporanea	25/08/17		31101	CFE SUMINISTRADOR D	CSS160330CP7	BC9E05E6-1CAC-4BAA	28/06/17	$775,862.07	$124,137.93	$900,000.00	$0.00	$0.00	$0.00
Extemporanea	25/08/17		31101	CFE SUMINISTRADOR D	CSS160330CP7	0BE899B5-34C2-4711-9	29/06/17	$961,078.45	$153,772.55	$1,114,851.00	$0.00	$0.00	$0.00
Extemporanea	25/08/17		31101	CFE SUMINISTRADOR D	CSS160330CP7	81AA4E60-CF0F-4B2D-	28/06/17	$775,862.07	$124,137.93	$900,000.00	$0.00	$0.00	$0.00
Extemporanea	24/08/17		31101	CFE SUMINISTRADOR D	CSS160330CP7	4CCD0314-64A6-46A7-	11/07/17	$775,862.07	$124,137.93	$900,000.00	$0.00	$0.00	$0.00
Extemporanea	24/08/17		35801	GRUPO RESPUESTA CC	GRC071101TN4	c625bade-cb87-4bcf-86	01/06/17	$221,069.78	$35,371.16	$256,440.94	$0.00	$0.00	$0.00
Extemporanea	24/08/17		25301	DROGUERÍA Y FARMAC	DFG490718NK7	0C0B2F97-2800-4FF5-9	20/06/17	$346,125.00	$0.00	$346,125.00	$346,125.00	$0.00	$0.00
Extemporanea	24/08/17		34701	ABASTECEDORA DE IN	AIS091015H50	4F3981C9-7766-4109-B	09/05/17	$8.84	$1.41	$10.25	$0.00	$0.00	$0.00
Extemporanea	24/08/17		34701	ABASTECEDORA DE IN	AIS091015H50	46DE577C-EE48-44B7-	09/05/17	$294.75	$47.16	$341.91	$0.00	$0.00	$0.00
Extemporanea	24/08/17		34701	ABASTECEDORA DE IN	AIS091015H50	52F8EFB6-0DA1-4734-I	09/05/17	$28.46	$4.55	$33.01	$0.00	$0.00	$0.00
Extemporanea	24/08/17		34701	ABASTECEDORA DE IN	AIS091015H50	FAA8EC49-503C-44D4-	09/05/17	$112.96	$18.07	$131.03	$0.00	$0.00	$0.00
Extemporanea	24/08/17		34701	ABASTECEDORA DE IN	AIS091015H50	5209B04F-A547-4874-B	09/05/17	$22.53	$3.60	$26.13	$0.00	$0.00	$0.00
Extemporanea	24/08/17		34701	ABASTECEDORA DE IN	AIS091015H50	BAB55151-B2F5-4DD4-	09/05/17	$56.84	$9.09	$65.93	$0.00	$0.00	$0.00
Extemporanea	24/08/17		34701	ABASTECEDORA DE IN	AIS091015H50	E97B304C-F3B8-402E-9	09/05/17	$1,079.19	$172.67	$1,251.86	$0.00	$0.00	$0.00
Extemporanea	24/08/17		34701	ABASTECEDORA DE IN	AIS091015H50	5988072D-0114-47CB-B	09/05/17	$127.46	$20.39	$147.85	$0.00	$0.00	$0.00
Extemporanea	24/08/17		34701	ABASTECEDORA DE IN	AIS091015H50	3079A622-5225-4C21-B	09/05/17	$4.87	$0.78	$5.65	$0.00	$0.00	$0.00
Extemporanea	24/08/17		34701	ABASTECEDORA DE IN	AIS091015H50	8B6EEE97-1C18-41B2-/	09/05/17	$177.79	$28.45	$206.24	$0.00	$0.00	$0.00
Extemporanea	24/08/17		34701	ABASTECEDORA DE IN	AIS091015H50	EAA5F82B-31AB-4F2A-	09/05/17	$4.39	$0.70	$5.09	$0.00	$0.00	$0.00
Extemporanea	24/08/17		34701	ABASTECEDORA DE IN	AIS091015H50	DE562159-C5A8-4A28-I	09/05/17	$7.12	$1.14	$8.26	$0.00	$0.00	$0.00
Extemporanea	24/08/17		34701	ABASTECEDORA DE IN	AIS091015H50	414321E2-6922-4060-8	09/05/17	$26.01	$4.16	$30.17	$0.00	$0.00	$0.00
Extemporanea	24/08/17		25401	ABASTECEDORA DE IN	AIS091015H50	840E8F03-C8C3-474D-9	07/07/17	$47,553.22	$7,608.52	$55,161.74	$0.00	$0.00	$0.00
Extemporanea	24/08/17		25401	ABASTECEDORA DE IN	AIS091015H50	C5684BC3-362E-496F-/	07/07/17	$155,447.97	$24,871.68	$180,319.65	$0.00	$0.00	$0.00
Extemporanea	24/08/17		25401	ABASTECEDORA DE IN	AIS091015H50	2DAE12F2-D94C-47EE-	07/07/17	$43,603.94	$6,976.63	$50,580.57	$0.00	$0.00	$0.00
Extemporanea	24/08/17		25401	ABASTECEDORA DE IN	AIS091015H50	F0329281-9489-431D-A	06/07/17	$132,107.92	$21,137.27	$153,245.19	$0.00	$0.00	$0.00
Extemporanea	24/08/17		25401	ABASTECEDORA DE IN	AIS091015H50	EB98874B-A670-4502-9	10/07/17	$59,737.16	$9,557.95	$69,295.11	$0.00	$0.00	$0.00
Extemporanea	24/08/17		25401	ABASTECEDORA DE IN	AIS091015H50	5D4081EF-8CBE-4F53-	10/07/17	$115,678.45	$18,508.55	$134,187.00	$0.00	$0.00	$0.00
Extemporanea	24/08/17		25401	ABASTECEDORA DE IN	AIS091015H50	0EB7667A-B481-494F-8	10/07/17	$42,408.08	$6,785.29	$49,193.37	$0.00	$0.00	$0.00
Extemporanea	24/08/17		25401	ABASTECEDORA DE IN	AIS091015H50	52EE71AA-72CD-497B-	10/07/17	$20,567.87	$3,290.86	$23,858.73	$0.00	$0.00	$0.00
Extemporanea	24/08/17		25401	ABASTECEDORA DE IN	AIS091015H50	5A4F2EB0-489C-4A08-I	07/07/17	$565,840.48	$90,534.48	$656,374.96	$0.00	$0.00	$0.00
Extemporanea	24/08/17		25401	ABASTECEDORA DE IN	AIS091015H50	6169FCAF-4BA1-464F-9	10/07/17	$33,350.47	$5,336.08	$38,686.55	$0.00	$0.00	$0.00
Extemporanea	24/08/17		25401	ABASTECEDORA DE IN	AIS091015H50	133B6F17-8A26-487D-9	07/07/17	$114,710.77	$18,353.72	$133,064.49	$0.00	$0.00	$0.00
Extemporanea	24/08/17		25401	ABASTECEDORA DE IN	AIS091015H50	16037331-A27E-4AFC-I	07/07/17	$25,143.08	$4,022.89	$29,165.97	$0.00	$0.00	$0.00
Extemporanea	24/08/17		25401	ABASTECEDORA DE IN	AIS091015H50	16038785-6F06-4769-A	07/07/17	$56,266.13	$9,002.58	$65,268.71	$0.00	$0.00	$0.00
Extemporanea	24/08/17		25401	ABASTECEDORA DE IN	AIS091015H50	1DA0132B-AE47-4322-8	10/07/17	$1,139,492.93	$182,318.87	$1,321,811.80	$0.00	$0.00	$0.00
Extemporanea	24/08/17		25401	ABASTECEDORA DE IN	AIS091015H50	30FA5815-EFEF-4AE6-/	04/07/17	$279,993.36	$44,798.94	$324,792.30	$0.00	$0.00	$0.00
Extemporanea	24/08/17		25301	ABASTECEDORA DE IN	AIS091015H50	BA849FDD-6D46-4085-	10/05/17	$7,568.00	$0.00	$7,568.00	$7,568.00	$0.00	$0.00
Extemporanea	24/08/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	C4BD1B8D-0C56-48C7-	09/05/17	$57,361.94	$0.00	$57,361.94	$57,361.94	$17,622.10	$0.00
Extemporanea	24/08/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	6EFF6B02-05E5-4C76-9	09/05/17	$68,180.00	$0.00	$68,180.00	$68,180.00	$21,990.00	$0.00

Reporte: Informe Pormenorizado TESOFE

Entidad Federativa: CIUDAD DE MÉXICO
Año del Reporte: 2017 Mes Julio
Fecha de Generación del Reporte: 02/08/17 10:56:44

Estatus	Fecha de carga	Estatus 25301	Partida	Nombre del Proveedor	RFC Proveedor	No. Factura	Fecha Factura	Importe Factura	IVA	Total	Monto Total en CAUSES	Monto Total Sobreprecio	Monto Total SIN CAUSES
Extemporanea	24/08/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	4C18B68C-4235-44B3-	09/05/17	$1,090.88	$0.00	$1,090.88	$1,090.88	$351.84	$0.00
Extemporanea	24/08/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	24418CF0-09C4-439C-	09/05/17	$47,726.00	$0.00	$47,726.00	$47,726.00	$15,393.00	$0.00
Extemporanea	24/08/17		25301	ABASTECEDORA DE IN	AIS091015H50	F3AFA74F-0319-403F-	08/05/17	$8,703.20	$0.00	$8,703.20	$8,703.20	$0.00	$0.00
Extemporanea	24/08/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	F0276B63-7C1A-4B7A-	02/05/17	$16,466.10	$0.00	$16,466.10	$16,466.10	$7,793.70	$0.00
Extemporanea	24/08/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	2B3D8735-4254-4894-E	27/04/17	$152.71	$0.00	$152.71	$152.71	$114.07	$0.00
Extemporanea	24/08/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	97DE1C53-EDAF-4C25-	27/04/17	$20,382.49	$0.00	$20,382.49	$20,382.49	$4,131.73	$0.00
Extemporanea	24/08/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	9CFCED82-ADD5-4BEC	26/04/17	$142,750.60	$0.00	$142,750.60	$142,750.60	$7,696.50	$0.00
Extemporanea	24/08/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	D52D3E7D-D9A1-4DB6	10/07/17	$919.18	$0.00	$919.18	$919.18	$102.80	$0.00
Extemporanea	24/08/17		25301	ABASTECEDORA DE IN	AIS091015H50	886A6AF6-9E90-446E-8	10/07/17	$70.85	$0.00	$70.85	$70.85	$0.00	$0.00
Extemporanea	24/08/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	0FD5EAA3-C0B8-4354-	10/07/17	$2,546.57	$0.00	$2,546.57	$2,546.57	$305.07	$0.00
Extemporanea	24/08/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	EBA3F668-0FFB-4510-8	10/07/17	$11,151.12	$0.00	$11,151.12	$11,151.12	$3,208.01	$0.00
Extemporanea	24/08/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	66636560-E3D4-433D-8	10/07/17	$2,377.66	$0.00	$2,377.66	$2,377.66	$839.52	$0.00
Extemporanea	24/08/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	02155F69-E179-45B9-8	10/07/17	$46,908.78	$0.00	$46,908.78	$46,908.78	$8,177.39	$0.00
Extemporanea	24/08/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	C01457A4-E02A-455A-8	10/07/17	$2,480.52	$0.00	$2,480.52	$2,480.52	$730.80	$0.00
Extemporanea	24/08/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	7A5FFFAB-706A-47B3-	10/07/17	$25,816.69	$0.00	$25,816.69	$25,816.69	$3,192.79	$0.00
Extemporanea	24/08/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	311C8AA8-760A-459F-8	07/07/17	$92.82	$0.00	$92.82	$92.82	$14.55	$0.00
Extemporanea	24/08/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	5B1CA6C1-9150-41FE-	07/07/17	$111.24	$0.00	$111.24	$111.24	$4.51	$0.00
Extemporanea	24/08/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	8E0B0082-A322-4FF6-9	07/07/17	$169.90	$0.00	$169.90	$169.90	$62.52	$0.00
Extemporanea	24/08/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	607C7AA1-00A5-49AD-	07/07/17	$9,860.85	$0.00	$9,860.85	$9,860.85	$2,165.74	$0.00
Extemporanea	24/08/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	F2748003-0D68-4EC1-8	07/07/17	$5,131.21	$0.00	$5,131.21	$5,131.21	$852.29	$0.00
Extemporanea	24/08/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	81058E86-C4E7-4F96-A	07/07/17	$4,308.46	$0.00	$4,308.46	$4,308.46	$1,064.65	$0.00
Extemporanea	24/08/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	A3B81283-5F4B-4AA5-8	07/07/17	$727.54	$0.00	$727.54	$727.54	$320.69	$0.00
Extemporanea	24/08/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	13E3C583-2E63-4981-B	07/07/17	$214.46	$0.00	$214.46	$214.46	$27.67	$0.00
Extemporanea	24/08/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	A5515C69-BCAA-46A5-	07/07/17	$18,269.92	$0.00	$18,269.92	$18,269.92	$1,697.78	$0.00
Extemporanea	24/08/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	6EE0978D-47C7-4436-9	07/07/17	$1,330.10	$0.00	$1,330.10	$1,330.10	$381.97	$0.00
Extemporanea	24/08/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	42981194-FBA8-412B-9	07/07/17	$2,303.25	$0.00	$2,303.25	$2,303.25	$443.54	$0.00
Extemporanea	24/08/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	533C2EA3-452F-4F7D-8	07/07/17	$135.12	$0.00	$135.12	$135.12	$10.81	$0.00
Extemporanea	24/08/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	71533DDD-A90D-4419-	07/07/17	$3,188.66	$0.00	$3,188.66	$3,188.66	$482.40	$0.00
Extemporanea	24/08/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	87CD9EF5-E6E8-4228-	07/07/17	$9,274.10	$0.00	$9,274.10	$9,274.10	$643.25	$0.00
Extemporanea	24/08/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	FDB286BB-36DE-4BE0-	07/07/17	$326.67	$0.00	$326.67	$326.67	$28.38	$0.00
Extemporanea	24/08/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	94A2F5BD-6703-4521-9	07/07/17	$320.00	$0.00	$320.00	$320.00	$17.04	$0.00
Extemporanea	24/08/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	67256516-64AF-4E35-B	07/07/17	$911.34	$0.00	$911.34	$911.34	$56.96	$0.00
Extemporanea	24/08/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	BFBB6AA9-757A-4CF4-	06/07/17	$11,639.25	$0.00	$11,639.25	$11,639.25	$3,191.41	$0.00
Extemporanea	24/08/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	495436D8-26C4-41F6-B	06/07/17	$47,105.81	$0.00	$47,105.81	$47,105.81	$6,475.20	$0.00
Extemporanea	24/08/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	B2B5ED5C-2760-4DDA	06/07/17	$3,509.64	$0.00	$3,509.64	$3,509.64	$1,218.09	$0.00
Extemporanea	24/08/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	154E49B2-7EC7-4EEE-	06/07/17	$361.78	$0.00	$361.78	$361.78	$166.52	$0.00
Extemporanea	24/08/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	63119007-040D-49C9-8	06/07/17	$463.27	$0.00	$463.27	$463.27	$151.04	$0.00
Extemporanea	24/08/17		25301	ABASTECEDORA DE IN	AIS091015H50	2367379E-542F-47FE-B	06/07/17	$25.56	$0.00	$25.56	$25.56	$0.00	$0.00
Extemporanea	24/08/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	7E703FFF-3315-4BBC-	01/06/17	$2,534.00	$0.00	$2,534.00	$2,534.00	$224.00	$0.00
Extemporanea	24/08/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	A383E392-AA1C-440A-	19/05/17	$90,389.20	$0.00	$90,389.20	$90,389.20	$17,592.00	$0.00
Extemporanea	24/08/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	9F500D4C-DED0-47EB-	26/05/17	$23,863.00	$0.00	$23,863.00	$23,863.00	$7,696.50	$0.00
Extemporanea	24/08/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	A8FDF14B-5B5D-46B2-	19/05/17	$1,900.50	$0.00	$1,900.50	$1,900.50	$168.00	$0.00
Extemporanea	24/08/17		25301	ABASTECEDORA DE IN	AIS091015H50	FF23FD47-B62A-4F3F-	19/05/17	$23,896.80	$0.00	$23,896.80	$23,896.80	$0.00	$0.00
Extemporanea	24/08/17		25301	ABASTECEDORA DE IN	AIS091015H50	A7222560-823B-410C-B	16/05/17	$59,742.00	$0.00	$59,742.00	$59,742.00	$0.00	$0.00
Extemporanea	24/08/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	66D1C8EB-81DE-495E-	15/05/17	$73,548.58	$0.00	$73,548.58	$73,548.58	$34,811.86	$0.00
Extemporanea	24/08/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	EDD9FEB9-A2ED-4FDA	15/05/17	$27,272.00	$0.00	$27,272.00	$27,272.00	$8,796.00	$0.00
Extemporanea	24/08/17		25301	ABASTECEDORA DE IN	AIS091015H50	FA52A921-1E8D-4A21-A	16/05/17	$58,547.16	$0.00	$58,547.16	$58,547.16	$0.00	$0.00
Extemporanea	24/08/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	586ABD4A-2833-4CFB-	17/05/17	$54,544.00	$0.00	$54,544.00	$54,544.00	$17,592.00	$0.00
Extemporanea	24/08/17		25401	ABASTECEDORA DE IN	AIS091015H50	6802CE9C-0C66-4818-9	14/06/17	$287,873.85	$46,059.82	$333,933.67	$0.00	$0.00	$0.00
Extemporanea	24/08/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	F445A7ED-404A-4319-9	03/07/17	$7,997.14	$0.00	$7,997.14	$7,997.14	$832.00	$0.00
Extemporanea	24/08/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	EB2790E2-F5CB-4228-I	30/06/17	$2,382.52	$0.00	$2,382.52	$2,382.52	$272.35	$0.00
Extemporanea	24/08/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	30AEBD5F-5909-4FC5-	03/07/17	$2,931.00	$0.00	$2,931.00	$2,931.00	$343.09	$0.00
Extemporanea	24/08/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	91E6C634-1C69-4696-B	03/07/17	$5,349.07	$0.00	$5,349.07	$5,349.07	$616.51	$0.00
Extemporanea	24/08/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	93DDA5A9-68A1-480F-	30/06/17	$234.58	$0.00	$234.58	$234.58	$12.84	$0.00
Extemporanea	24/08/17		34701	ABASTECEDORA DE IN	AIS091015H50	D4108917-610B-4C2C-I	09/05/17	$5,437.78	$870.04	$6,307.82	$0.00	$0.00	$0.00
Extemporanea	24/08/17		34701	ABASTECEDORA DE IN	AIS091015H50	16D5AF6A-08CA-4771-	09/05/17	$327.93	$52.47	$380.40	$0.00	$0.00	$0.00
Extemporanea	24/08/17		34701	ABASTECEDORA DE IN	AIS091015H50	74BF89B6-F134-4F04-B	09/05/17	$4,887.24	$781.96	$5,669.20	$0.00	$0.00	$0.00
Extemporanea	24/08/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	17B04926-B59E-469B-8	30/03/17	$1,327.42	$0.00	$1,327.42	$1,327.42	$263.61	$0.00
Extemporanea	24/08/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	2B2A6D7E-7636-44C6-9	30/03/17	$5,316.27	$0.00	$5,316.27	$5,316.27	$346.74	$0.00
Extemporanea	24/08/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	147EFC8B-C385-4ED9-	04/04/17	$9,689.04	$0.00	$9,689.04	$9,689.04	$1,826.70	$0.00
Extemporanea	24/08/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	4B322729-0633-4782-A	04/04/17	$7,140.15	$0.00	$7,140.15	$7,140.15	$1,980.97	$0.00
Extemporanea	24/08/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	B5EB6CD9-DF18-4B62-	04/04/17	$18,405.64	$0.00	$18,405.64	$18,405.64	$1,657.50	$0.00

Reporte: Informe Pormenorizado TESOFE

Entidad Federativa: CIUDAD DE MÉXICO
Año del Reporte: 2017 Mes Julio
Fecha de Generación del Reporte: 02/08/17 10:56:44

Estatus	Fecha de carga	Estatus 25301	Partida	Nombre del Proveedor	RFC Proveedor	No. Factura	Fecha Factura	Importe Factura	IVA	Total	Monto Total en CAUSES	Monto Total Sobreprecio	Monto Total SIN CAUSES
Extemporanea	24/08/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	2E331D8B-90F0-43F8-	03/04/17	$6,216.00	$0.00	$6,216.00	$6,216.00	$1,986.72	$0.00
Extemporanea	24/08/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	8C7A5046-ADA7-463E-	03/04/17	$18,561.99	$0.00	$18,561.99	$18,561.99	$2,605.88	$0.00
Extemporanea	24/08/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	6F9F81CD-3AD8-461A-	03/04/17	$1,782.12	$0.00	$1,782.12	$1,782.12	$545.94	$0.00
Extemporanea	24/08/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	5B53E049-8210-4669-B	03/04/17	$35,476.45	$0.00	$35,476.45	$35,476.45	$5,214.82	$0.00
Extemporanea	24/08/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	4317F5D8-BEEF-4BC7-	30/03/17	$109.08	$0.00	$109.08	$109.08	$61.20	$0.00
Extemporanea	24/08/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	7A5E7A46-04E9-4C00-	30/03/17	$4,476.61	$0.00	$4,476.61	$4,476.61	$957.26	$0.00
Extemporanea	24/08/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	F4026FE1-5C0A-704B-	30/05/17	$46,803.98	$7,488.64	$54,292.62	$0.00	$0.00	$0.00
Extemporanea	24/08/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	121FF66F-782C-4486-	30/05/17	$61,199.64	$9,791.94	$70,991.58	$0.00	$0.00	$0.00
Extemporanea	24/08/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	C0C46952-8CB1-4160-	23/05/17	$33,204.06	$5,312.65	$38,516.71	$0.00	$0.00	$0.00
Extemporanea	24/08/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	B33D933D-0E4F-41E6-	15/05/17	$55,846.48	$8,935.44	$64,781.92	$0.00	$0.00	$0.00
Extemporanea	24/08/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	94336E73-A093-43E2-E	31/05/17	$8,897.82	$1,423.65	$10,321.47	$0.00	$0.00	$0.00
Extemporanea	24/08/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	112ACD16-D437-EC4E-	02/05/17	$46,803.98	$7,488.64	$54,292.62	$0.00	$0.00	$0.00
Extemporanea	24/08/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	75CD7B52-35F5-644B-I	30/05/17	$20,978.60	$3,356.58	$24,335.18	$0.00	$0.00	$0.00
Extemporanea	24/08/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	BC4B4A80-7C03-CC45-	05/06/17	$35,374.26	$5,659.88	$41,034.14	$0.00	$0.00	$0.00
Extemporanea	24/08/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	3D1E1F57-E033-45D9-I	05/06/17	$12,008.44	$1,921.35	$13,929.79	$0.00	$0.00	$0.00
Extemporanea	24/08/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	E5CB9604-3E29-4289-A	13/06/17	$6,654.70	$0.00	$6,654.70	$0.00	$0.00	$0.00
Extemporanea	24/08/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	6582E661-44A5-43CD-I	13/06/17	$5,927.04	$0.00	$5,927.04	$0.00	$0.00	$0.00
Extemporanea	24/08/17		25101	DIBICO SA DE CV	DIB800508G9A	F692346D-F6C0-431D-9	29/03/17	$6,480.54	$1,036.89	$7,517.43	$0.00	$0.00	$0.00
Extemporanea	22/08/17		25401	LABORATORIO SALUTE	LSA090324261	64DCF0E3-F5AC-4F0B-	21/07/17	$1,032,363.17	$165,178.11	$1,197,541.28	$0.00	$0.00	$0.00
Extemporanea	22/08/17		25401	LABORATORIO SALUTE	LSA090324261	844F650D-017A-4B0D-I	13/06/17	$349,860.00	$55,977.60	$405,837.60	$0.00	$0.00	$0.00
Extemporanea	22/08/17		25101	LABORATORIO SALUTE	LSA090324261	F0EE1E14-F2BF-4BE6-	01/08/17	$1,033,500.00	$165,360.00	$1,198,860.00	$0.00	$0.00	$0.00
Extemporanea	22/08/17		25101	LABORATORIO SALUTE	LSA090324261	EA2F836A-3280-43FB-9	01/08/17	$2,168,250.00	$346,920.00	$2,515,170.00	$0.00	$0.00	$0.00
Extemporanea	22/08/17		25101	LABORATORIO SALUTE	LSA090324261	28C772FC-B795-4D83-9	26/07/17	$7,164,650.00	$1,146,344.00	$8,310,994.00	$0.00	$0.00	$0.00
Extemporanea	22/08/17		25101	LABORATORIO SALUTE	LSA090324261	9CCFEF6D-9054-47BE-	01/08/17	$329,700.00	$52,752.00	$382,452.00	$0.00	$0.00	$0.00
Extemporanea	22/08/17		25401	LABORATORIO SALUTE	LSA090324261	956CCB94-3EAF-4F0F-	01/08/17	$165,580.26	$26,492.84	$192,073.10	$0.00	$0.00	$0.00
Extemporanea	18/08/17		22102	PAN ROL, S.A. DE C.V.	PRO921020PY4	AA5DC5C3-091B-4894-	15/03/17	$2,761.70	$0.00	$2,761.70	$0.00	$0.00	$0.00
Extemporanea	18/08/17		22102	PAN ROL, S.A. DE C.V.	PRO921020PY4	B0A6BB16-040D-4225-9	15/03/17	$6,726.11	$0.00	$6,726.11	$0.00	$0.00	$0.00
Extemporanea	18/08/17		22102	PAN ROL, S.A. DE C.V.	PRO921020PY4	A86C539F-A4DE-4982-	08/03/17	$2,003.75	$0.00	$2,003.75	$0.00	$0.00	$0.00
Extemporanea	18/08/17		22102	PAN ROL, S.A. DE C.V.	PRO921020PY4	E224C36D-0F60-4AA8-	01/03/17	$3,178.31	$0.00	$3,178.31	$0.00	$0.00	$0.00
Extemporanea	18/08/17		22102	PAN ROL, S.A. DE C.V.	PRO921020PY4	B412C701-D072-47BC-	22/02/17	$3,232.01	$0.00	$3,232.01	$0.00	$0.00	$0.00
Extemporanea	18/08/17		22102	PAN ROL, S.A. DE C.V.	PRO921020PY4	EF02FBF6-93A1-47E6-I	17/02/17	$1,991.03	$0.00	$1,991.03	$0.00	$0.00	$0.00
Extemporanea	18/08/17		22102	PAN ROL, S.A. DE C.V.	PRO921020PY4	A8DEE44C-DDA9-44A8	17/02/17	$1,915.74	$0.00	$1,915.74	$0.00	$0.00	$0.00
Extemporanea	18/08/17		22102	PAN ROL, S.A. DE C.V.	PRO921020PY4	64194526-590B-4EA0-8	01/02/17	$2,952.17	$0.00	$2,952.17	$0.00	$0.00	$0.00
Extemporanea	18/08/17		22102	PAN ROL, S.A. DE C.V.	PRO921020PY4	BDD46A7D-F013-4820-	25/01/17	$2,637.53	$0.00	$2,637.53	$0.00	$0.00	$0.00
Extemporanea	18/08/17		22102	PAN ROL, S.A. DE C.V.	PRO921020PY4	914EEBD4-6581-4A12-9	25/01/17	$2,607.23	$0.00	$2,607.23	$0.00	$0.00	$0.00
Extemporanea	18/08/17		22102	PAN ROL, S.A. DE C.V.	PRO921020PY4	3721D4D6-BE31-4E22-I	20/01/17	$3,364.28	$0.00	$3,364.28	$0.00	$0.00	$0.00
Extemporanea	18/08/17		22102	PAN ROL, S.A. DE C.V.	PRO921020PY4	5115E4DE-B8CC-497A-	05/04/17	$1,772.60	$0.00	$1,772.60	$0.00	$0.00	$0.00
Extemporanea	18/08/17		22102	PAN ROL, S.A. DE C.V.	PRO921020PY4	0D9ACDF6-2C36-40AF-	05/04/17	$3,352.01	$0.00	$3,352.01	$0.00	$0.00	$0.00
Extemporanea	18/08/17		22102	PAN ROL, S.A. DE C.V.	PRO921020PY4	855048A0-EE4B-4012-9	01/04/17	$1,894.55	$0.00	$1,894.55	$0.00	$0.00	$0.00
Extemporanea	18/08/17		22102	PAN ROL, S.A. DE C.V.	PRO921020PY4	537C068E-846C-4CB8-	01/04/17	$2,625.20	$0.00	$2,625.20	$0.00	$0.00	$0.00
Extemporanea	18/08/17		22102	PAN ROL, S.A. DE C.V.	PRO921020PY4	51A47A1A-A46C-46AB-	01/04/17	$3,279.62	$0.00	$3,279.62	$0.00	$0.00	$0.00
Extemporanea	18/08/17		22102	PAN ROL, S.A. DE C.V.	PRO921020PY4	DA2C757B-774C-4A3E-	01/04/17	$4,781.85	$0.00	$4,781.85	$0.00	$0.00	$0.00
Extemporanea	18/08/17		22102	PAN ROL, S.A. DE C.V.	PRO921020PY4	4DFB1936-7BC3-4E1A-	29/03/17	$1,292.33	$0.00	$1,292.33	$0.00	$0.00	$0.00
Extemporanea	18/08/17		22102	PAN ROL, S.A. DE C.V.	PRO921020PY4	FFEFC616-11BB-4C6D-	29/03/17	$2,738.84	$0.00	$2,738.84	$0.00	$0.00	$0.00
Extemporanea	18/08/17		22102	PAN ROL, S.A. DE C.V.	PRO921020PY4	D1B9FB5E-D323-45B6-	29/03/17	$6,862.18	$0.00	$6,862.18	$0.00	$0.00	$0.00
Extemporanea	18/08/17		22102	PAN ROL, S.A. DE C.V.	PRO921020PY4	DE70E8B6-C83D-4624-	16/03/17	$395.50	$0.00	$395.50	$0.00	$0.00	$0.00
Extemporanea	18/08/17		22102	PAN ROL, S.A. DE C.V.	PRO921020PY4	EC06CFEB-BE2A-4E95	22/03/17	$2,670.59	$0.00	$2,670.59	$0.00	$0.00	$0.00
Extemporanea	18/08/17		22102	PAN ROL, S.A. DE C.V.	PRO921020PY4	D9461578-972A-4327-8	22/03/17	$6,508.48	$0.00	$6,508.48	$0.00	$0.00	$0.00
Extemporanea	18/08/17		22102	PAN ROL, S.A. DE C.V.	PRO921020PY4	62E5A534-C555-4D49-A	03/04/17	$8,349.31	$0.00	$8,349.31	$0.00	$0.00	$0.00
Extemporanea	18/08/17		22102	PAN ROL, S.A. DE C.V.	PRO921020PY4	76D6C1B1-B993-422F-A	29/03/17	$12,086.34	$0.00	$12,086.34	$0.00	$0.00	$0.00
Extemporanea	18/08/17		22102	PAN ROL, S.A. DE C.V.	PRO921020PY4	F8763EF1-3513-408F-E	01/04/17	$10,696.72	$0.00	$10,696.72	$0.00	$0.00	$0.00
Extemporanea	18/08/17		22102	PAN ROL, S.A. DE C.V.	PRO921020PY4	11F9137A-B387-4CDF-A	09/05/17	$5,425.01	$0.00	$5,425.01	$0.00	$0.00	$0.00
Extemporanea	18/08/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	f29b9fda-c78e-4969-87(	22/06/17	$4,604.12	$0.00	$4,604.12	$0.00	$0.00	$0.00
Extemporanea	18/08/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	983A937E-FD69-6547-A	08/05/17	$61,706.02	$9,872.96	$71,578.98	$0.00	$0.00	$0.00
Extemporanea	18/08/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	07551BD8-46CC-AB4F-	02/05/17	$15,263.74	$2,442.20	$17,705.94	$0.00	$0.00	$0.00
Extemporanea	18/08/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	AEEA933D-C20A-4B8A	02/05/17	$33,204.06	$5,312.65	$38,516.71	$0.00	$0.00	$0.00
Extemporanea	18/08/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	71D9F276-AB00-4D04-9	02/05/17	$61,706.02	$9,872.96	$71,578.98	$0.00	$0.00	$0.00
Extemporanea	18/08/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	ceda5af1-411c-48e4-90	24/04/17	$55,629.46	$8,900.71	$64,530.17	$0.00	$0.00	$0.00
Extemporanea	18/08/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	D8E68303-A43A-42D6-9	13/06/17	$20,833.92	$3,333.43	$24,167.35	$0.00	$0.00	$0.00
Extemporanea	18/08/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	A5A703B9-B7B5-3246-E	13/06/17	$63,586.86	$10,173.90	$73,760.76	$0.00	$0.00	$0.00
Extemporanea	18/08/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	E048881B-7B28-4810-9	05/06/17	$13,382.90	$2,141.26	$15,524.16	$0.00	$0.00	$0.00
Extemporanea	18/08/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	b68e7f77-903d-4576-a0	23/05/17	$20,833.92	$3,333.43	$24,167.35	$0.00	$0.00	$0.00

SALUD
SECRETARÍA DE SALUD

Régimen Estatal de Protección Social en Salud

Informe del Ejercicio de la Cuota Social y Aportación Solidaria Federal

Informe pormenorizado establecido en los Lineamientos para la transferencia de los recursos federales al Sistema de Protección Social en Salud

SEGURO POPULAR
COMISIÓN NACIONAL DE PROTECCIÓN SOCIAL EN SALUD

Reporte: Informe Pormenorizado TESOFE

Entidad Federativa: CIUDAD DE MÉXICO
Año del Reporte: 2017 Mes Julio
Fecha de Generación del Reporte: 02/08/17 10:56:44

Estatus	Fecha de carga	Estatus 25301	Partida	Nombre del Proveedor	RFC Proveedor	No. Factura	Fecha Factura	Importe Factura	IVA	Total	Monto Total en CAUSES	Monto Total Sobreprecio	Monto Total SIN CAUSES
Extemporanea	18/08/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	A2DB0BEA-CCDD-4C3	15/05/17	$20,978.60	$3,356.58	$24,335.18	$0.00	$0.00	$0.00
Extemporanea	18/08/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	23290560-0519-4B75-9	08/05/17	$17,433.94	$2,789.43	$20,223.37	$0.00	$0.00	$0.00
Extemporanea	18/08/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	e55e82eb-813c-431a-9f	15/05/17	$33,276.40	$5,324.22	$38,600.62	$0.00	$0.00	$0.00
Extemporanea	18/08/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	E3893555-7F3E-4A70-A	15/05/17	$61,995.38	$9,919.26	$71,914.64	$0.00	$0.00	$0.00
Extemporanea	18/08/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	F3923260-FDE9-4D46-8	08/05/17	$20,978.60	$3,356.58	$24,335.18	$0.00	$0.00	$0.00
Extemporanea	18/08/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	B8A07003-8D75-4354-A	08/05/17	$56,280.52	$9,004.88	$65,285.40	$0.00	$0.00	$0.00
Extemporanea	18/08/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	DDDC3448-B1FF-4926-	24/04/17	$24,161.56	$3,865.85	$28,027.41	$0.00	$0.00	$0.00
Extemporanea	17/08/17		22102	LA COSMOPOLITANA S.	COS850425822	6C940E1B-551A-46FE-8	03/07/17	$7,160.80	$0.00	$7,160.80	$0.00	$0.00	$0.00
Extemporanea	17/08/17		22102	LA COSMOPOLITANA S.	COS850425822	2ABB98AB-A0C1-4B5B-	03/07/17	$451.00	$0.00	$451.00	$0.00	$0.00	$0.00
Extemporanea	17/08/17		22102	LA COSMOPOLITANA S.	COS850425822	A70CF276-C3B0-44B8-.	03/07/17	$2,839.63	$0.00	$2,839.63	$0.00	$0.00	$0.00
Extemporanea	17/08/17		22102	LA COSMOPOLITANA S.	COS850425822	14544B61-75B7-4AB5-9	03/07/17	$1,769.02	$0.00	$1,769.02	$0.00	$0.00	$0.00
Extemporanea	17/08/17		22102	LA COSMOPOLITANA S.	COS850425822	21F5EF7E-E067-4A70-8	03/07/17	$3,954.95	$0.00	$3,954.95	$0.00	$0.00	$0.00
Extemporanea	17/08/17		22102	LA COSMOPOLITANA S.	COS850425822	774F1FDF-0C2C-4BC6-	03/07/17	$180.40	$0.00	$180.40	$0.00	$0.00	$0.00
Extemporanea	17/08/17		22102	LA COSMOPOLITANA S.	COS850425822	D108E146-3A3C-488B-I	03/07/17	$1,607.14	$0.00	$1,607.14	$0.00	$0.00	$0.00
Extemporanea	17/08/17		22102	LA COSMOPOLITANA S.	COS850425822	5199B7CC-EAB5-4B28-	03/07/17	$870.66	$0.00	$870.66	$0.00	$0.00	$0.00
Extemporanea	17/08/17		22102	LA COSMOPOLITANA S.	COS850425822	352ED1AE-E12E-4D64-	03/07/17	$9,017.86	$0.00	$9,017.86	$0.00	$0.00	$0.00
Extemporanea	17/08/17		22102	LA COSMOPOLITANA S.	COS850425822	62AA0174-27C4-469C-A	12/07/17	$258.20	$0.00	$258.20	$0.00	$0.00	$0.00
Extemporanea	17/08/17		22102	LA COSMOPOLITANA S.	COS850425822	04ACD8D8-3E91-49E7-	12/07/17	$2,740.99	$0.00	$2,740.99	$0.00	$0.00	$0.00
Extemporanea	17/08/17		22102	LA COSMOPOLITANA S.	COS850425822	9EEBF8E2-DE1B-49F2-	12/07/17	$1,439.07	$0.00	$1,439.07	$0.00	$0.00	$0.00
Extemporanea	17/08/17		22102	LA COSMOPOLITANA S.	COS850425822	99C0C441-A2A2-45C9-	12/07/17	$258.20	$0.00	$258.20	$0.00	$0.00	$0.00
Extemporanea	17/08/17		22102	LA COSMOPOLITANA S.	COS850425822	06C9C96C-1EF5-4D6F-	12/07/17	$6,849.08	$0.00	$6,849.08	$0.00	$0.00	$0.00
Extemporanea	17/08/17		22102	LA COSMOPOLITANA S.	COS850425822	AC5C2364-3E68-4759-B	12/07/17	$2,781.79	$0.00	$2,781.79	$0.00	$0.00	$0.00
Extemporanea	17/08/17		22102	LA COSMOPOLITANA S.	COS850425822	3C91357A-45DD-4DFC-	12/07/17	$1,439.07	$0.00	$1,439.07	$0.00	$0.00	$0.00
Extemporanea	17/08/17		22102	LA COSMOPOLITANA S.	COS850425822	976FA150-A1BD-4810-B	12/07/17	$7,116.88	$0.00	$7,116.88	$0.00	$0.00	$0.00
Extemporanea	17/08/17		22102	LA COSMOPOLITANA S.	COS850425822	1DCBCFE9-B2AE-47C4	12/07/17	$225.50	$0.00	$225.50	$0.00	$0.00	$0.00
Extemporanea	17/08/17		22102	LA COSMOPOLITANA S.	COS850425822	14369819-C1CD-46CE-	12/07/17	$1,907.99	$0.00	$1,907.99	$0.00	$0.00	$0.00
Extemporanea	17/08/17		22102	LA COSMOPOLITANA S.	COS850425822	9D74C565-445F-4073-8	12/07/17	$1,249.58	$0.00	$1,249.58	$0.00	$0.00	$0.00
Extemporanea	17/08/17		22102	LA COSMOPOLITANA S.	COS850425822	3D6D02DA-0FA0-4C09-	12/07/17	$5,262.70	$0.00	$5,262.70	$0.00	$0.00	$0.00
Extemporanea	17/08/17		22102	LA COSMOPOLITANA S.	COS850425822	20FBDF15-76B9-4BAD-	12/07/17	$225.50	$0.00	$225.50	$0.00	$0.00	$0.00
Extemporanea	17/08/17		22102	LA COSMOPOLITANA S.	COS850425822	7254FC0F-217D-4B2F-9	12/07/17	$2,541.36	$0.00	$2,541.36	$0.00	$0.00	$0.00
Extemporanea	17/08/17		22102	LA COSMOPOLITANA S.	COS850425822	B68669FB-06DB-4C72-	11/07/17	$1,065.50	$0.00	$1,065.50	$0.00	$0.00	$0.00
Extemporanea	17/08/17		22102	LA COSMOPOLITANA S.	COS850425822	F7A70F33-7C00-4996-B	11/07/17	$5,502.89	$0.00	$5,502.89	$0.00	$0.00	$0.00
Extemporanea	17/08/17		22102	LA COSMOPOLITANA S.	COS850425822	75AA6BB5-B8D1-4CFA-	11/07/17	$3,730.95	$0.00	$3,730.95	$0.00	$0.00	$0.00
Extemporanea	17/08/17		22102	LA COSMOPOLITANA S.	COS850425822	03ED6101-0C42-483F-9	11/07/17	$15,919.11	$0.00	$15,919.11	$0.00	$0.00	$0.00
Extemporanea	17/08/17		22102	LA COSMOPOLITANA S.	COS850425822	EE1EF129-6AA9-48AA-	11/07/17	$24,124.36	$0.00	$24,124.36	$0.00	$0.00	$0.00
Extemporanea	17/08/17		22102	LA COSMOPOLITANA S.	COS850425822	F2BF63FB-8A37-4A23-9	11/07/17	$1,065.50	$0.00	$1,065.50	$0.00	$0.00	$0.00
Extemporanea	17/08/17		22102	LA COSMOPOLITANA S.	COS850425822	FA1C008B-CA19-4D9B-	11/07/17	$5,543.69	$0.00	$5,543.69	$0.00	$0.00	$0.00
Extemporanea	17/08/17		22102	LA COSMOPOLITANA S.	COS850425822	4C87ED76-F5FD-4DEC	11/07/17	$3,811.49	$0.00	$3,811.49	$0.00	$0.00	$0.00
Extemporanea	17/08/17		22102	LA COSMOPOLITANA S.	COS850425822	2F824594-A96A-4DA5-A	11/07/17	$13,235.99	$0.00	$13,235.99	$0.00	$0.00	$0.00
Extemporanea	17/08/17		22102	LA COSMOPOLITANA S.	COS850425822	63E69B3E-5D10-4B47-A	12/07/17	$2,722.38	$0.00	$2,722.38	$0.00	$0.00	$0.00
Extemporanea	17/08/17		22102	LA COSMOPOLITANA S.	COS850425822	FB036FFF-0E8D-4711-8	11/07/17	$1,380.91	$0.00	$1,380.91	$0.00	$0.00	$0.00
Extemporanea	17/08/17		22102	LA COSMOPOLITANA S.	COS850425822	4C34FB91-03EB-412D-I	11/07/17	$7,100.06	$0.00	$7,100.06	$0.00	$0.00	$0.00
Extemporanea	17/08/17		22102	LA COSMOPOLITANA S.	COS850425822	FC0D1A01-458C-49A8-	11/07/17	$2,797.64	$0.00	$2,797.64	$0.00	$0.00	$0.00
Extemporanea	17/08/17		22102	LA COSMOPOLITANA S.	COS850425822	866B659F-84AD-4524-8	11/07/17	$1,287.63	$0.00	$1,287.63	$0.00	$0.00	$0.00
Extemporanea	17/08/17		22102	LA COSMOPOLITANA S.	COS850425822	C5902634-EA0E-4B4B-A	11/07/17	$10,085.19	$0.00	$10,085.19	$0.00	$0.00	$0.00
Extemporanea	17/08/17		22102	LA COSMOPOLITANA S.	COS850425822	73DE105A-7436-4BC9-8	11/07/17	$2,699.34	$0.00	$2,699.34	$0.00	$0.00	$0.00
Extemporanea	17/08/17		22102	LA COSMOPOLITANA S.	COS850425822	82C38DB0-883A-4A70-I	11/07/17	$1,842.16	$0.00	$1,842.16	$0.00	$0.00	$0.00
Extemporanea	17/08/17		22102	LA COSMOPOLITANA S.	COS850425822	E5945D4A-0DEA-4680-	11/07/17	$7,445.02	$0.00	$7,445.02	$0.00	$0.00	$0.00
Extemporanea	17/08/17		22102	LA COSMOPOLITANA S.	COS850425822	D03EB2AC-451E-4635-	11/07/17	$241.85	$0.00	$241.85	$0.00	$0.00	$0.00
Extemporanea	17/08/17		22102	LA COSMOPOLITANA S.	COS850425822	23AF3F55-CDEA-4BA8-	11/07/17	$2,074.68	$0.00	$2,074.68	$0.00	$0.00	$0.00
Extemporanea	17/08/17		22102	LA COSMOPOLITANA S.	COS850425822	C327B952-9820-44BD-B	11/07/17	$1,003.04	$0.00	$1,003.04	$0.00	$0.00	$0.00
Extemporanea	17/08/17		22102	LA COSMOPOLITANA S.	COS850425822	F8713894-8AF3-4807-A	11/07/17	$6,462.57	$0.00	$6,462.57	$0.00	$0.00	$0.00
Extemporanea	17/08/17		22102	LA COSMOPOLITANA S.	COS850425822	D3FCEF74-28FB-4CC7-	11/07/17	$2,204.99	$0.00	$2,204.99	$0.00	$0.00	$0.00
Extemporanea	17/08/17		22102	LA COSMOPOLITANA S.	COS850425822	3BE726E3-5BDE-4FD8-	11/07/17	$225.50	$0.00	$225.50	$0.00	$0.00	$0.00
Extemporanea	17/08/17		22102	LA COSMOPOLITANA S.	COS850425822	F5BEF793-AC2B-4E48-	11/07/17	$1,142.42	$0.00	$1,142.42	$0.00	$0.00	$0.00
Extemporanea	17/08/17		22102	LA COSMOPOLITANA S.	COS850425822	8598E9E2-859B-481B-B	11/07/17	$8,960.99	$0.00	$8,960.99	$0.00	$0.00	$0.00
Extemporanea	17/08/17		22102	LA COSMOPOLITANA S.	COS850425822	8534CBD0-1052-41BB-9	11/07/17	$180.40	$0.00	$180.40	$0.00	$0.00	$0.00
Extemporanea	17/08/17		22102	LA COSMOPOLITANA S.	COS850425822	BA92C03C-7E77-45B4-	11/07/17	$4,270.89	$0.00	$4,270.89	$0.00	$0.00	$0.00
Extemporanea	17/08/17		22102	LA COSMOPOLITANA S.	COS850425822	8C7D1452-6DCD-4D1F-	11/07/17	$2,249.44	$0.00	$2,249.44	$0.00	$0.00	$0.00
Extemporanea	17/08/17		22102	LA COSMOPOLITANA S.	COS850425822	DB51E231-AC20-405C-	11/07/17	$1,594.56	$0.00	$1,594.56	$0.00	$0.00	$0.00
Extemporanea	17/08/17		22102	LA COSMOPOLITANA S.	COS850425822	2C218855-F5B4-493C-B	08/07/17	$213.10	$0.00	$213.10	$0.00	$0.00	$0.00
Extemporanea	17/08/17		22102	LA COSMOPOLITANA S.	COS850425822	6F47A25B-84D9-433B-B	08/07/17	$1,726.14	$0.00	$1,726.14	$0.00	$0.00	$0.00

Reporte: Informe Pormenorizado TESOFE

Entidad Federativa: CIUDAD DE MÉXICO
Año del Reporte: 2017 Mes Julio
Fecha de Generación del Reporte: 02/08/17 10:56:44

Estatus	Fecha de carga	Estatus 25301	Partida	Nombre del Proveedor	RFC Proveedor	No. Factura	Fecha Factura	Importe Factura	IVA	Total	Monto Total en CAUSES	Monto Total Sobreprecio	Monto Total SIN CAUSES
Extemporanea	17/08/17		22102	LA COSMOPOLITANA S.	COS850425822	C5CA339E-AD10-4E05-	08/07/17	$1,299.69	$0.00	$1,299.69	$0.00	$0.00	$0.00
Extemporanea	17/08/17		22102	LA COSMOPOLITANA S.	COS850425822	9A7D1705-9B86-48C3-8	08/07/17	$9,984.82	$0.00	$9,984.82	$0.00	$0.00	$0.00
Extemporanea	17/08/17		22102	LA COSMOPOLITANA S.	COS850425822	CD4E15B4-3780-4985-8	08/07/17	$213.10	$0.00	$213.10	$0.00	$0.00	$0.00
Extemporanea	17/08/17		22102	LA COSMOPOLITANA S.	COS850425822	CF370FC8-338A-4363-A	08/07/17	$1,848.99	$0.00	$1,848.99	$0.00	$0.00	$0.00
Extemporanea	17/08/17		22102	LA COSMOPOLITANA S.	COS850425822	242037B3-43E3-4658-A	08/07/17	$1,331.91	$0.00	$1,331.91	$0.00	$0.00	$0.00
Extemporanea	17/08/17		22102	LA COSMOPOLITANA S.	COS850425822	C1E8C628-B17E-46B0-	08/07/17	$10,703.38	$0.00	$10,703.38	$0.00	$0.00	$0.00
Extemporanea	17/08/17		22102	LA COSMOPOLITANA S.	COS850425822	D7CF9454-1FF0-43CF-	08/07/17	$213.10	$0.00	$213.10	$0.00	$0.00	$0.00
Extemporanea	17/08/17		22102	LA COSMOPOLITANA S.	COS850425822	7C4D5E1D-1919-440A-	08/07/17	$1,685.34	$0.00	$1,685.34	$0.00	$0.00	$0.00
Extemporanea	17/08/17		22102	LA COSMOPOLITANA S.	COS850425822	C8B07464-2FC9-4313-A	08/07/17	$1,299.69	$0.00	$1,299.69	$0.00	$0.00	$0.00
Extemporanea	17/08/17		22102	LA COSMOPOLITANA S.	COS850425822	704F1EFA-DD7F-47F4-	08/07/17	$213.10	$0.00	$213.10	$0.00	$0.00	$0.00
Extemporanea	17/08/17		22102	LA COSMOPOLITANA S.	COS850425822	43218396-4006-4043-85	08/07/17	$1,889.79	$0.00	$1,889.79	$0.00	$0.00	$0.00
Extemporanea	17/08/17		22102	LA COSMOPOLITANA S.	COS850425822	917FD8E5-EAB3-4460-9	08/07/17	$9,753.03	$0.00	$9,753.03	$0.00	$0.00	$0.00
Extemporanea	17/08/17		22102	LA COSMOPOLITANA S.	COS850425822	8E32B818-9C65-4A5F-8	08/07/17	$1,391.83	$0.00	$1,391.83	$0.00	$0.00	$0.00
Extemporanea	17/08/17		22102	LA COSMOPOLITANA S.	COS850425822	1597A4B1-9AFD-4B23-9	08/07/17	$10,569.89	$0.00	$10,569.89	$0.00	$0.00	$0.00
Extemporanea	17/08/17		22102	LA COSMOPOLITANA S.	COS850425822	6C6F1EF4-0A0A-4D55-	08/07/17	$213.10	$0.00	$213.10	$0.00	$0.00	$0.00
Extemporanea	17/08/17		22102	LA COSMOPOLITANA S.	COS850425822	359E43E5-342E-4C0D-8	08/07/17	$1,904.96	$0.00	$1,904.96	$0.00	$0.00	$0.00
Extemporanea	17/08/17		22102	LA COSMOPOLITANA S.	COS850425822	86C2A787-70C4-46A8-9	08/07/17	$1,299.69	$0.00	$1,299.69	$0.00	$0.00	$0.00
Extemporanea	17/08/17		22102	LA COSMOPOLITANA S.	COS850425822	31F315C8-6604-4788-8	08/07/17	$10,028.51	$0.00	$10,028.51	$0.00	$0.00	$0.00
Extemporanea	17/08/17		22102	LA COSMOPOLITANA S.	COS850425822	3D30D27E-772C-4C1E-	08/07/17	$213.10	$0.00	$213.10	$0.00	$0.00	$0.00
Extemporanea	17/08/17		22102	LA COSMOPOLITANA S.	COS850425822	117CC865-26BE-4803-8	08/07/17	$1,811.70	$0.00	$1,811.70	$0.00	$0.00	$0.00
Extemporanea	17/08/17		22102	LA COSMOPOLITANA S.	COS850425822	37CB8089-C5BC-4335-	08/07/17	$1,299.69	$0.00	$1,299.69	$0.00	$0.00	$0.00
Extemporanea	17/08/17		22102	LA COSMOPOLITANA S.	COS850425822	25AB517D-7817-486A-8	08/07/17	$9,887.54	$0.00	$9,887.54	$0.00	$0.00	$0.00
Extemporanea	17/08/17		22102	LA COSMOPOLITANA S.	COS850425822	F419414A-632D-4D2B-8	08/07/17	$213.10	$0.00	$213.10	$0.00	$0.00	$0.00
Extemporanea	17/08/17		22102	LA COSMOPOLITANA S.	COS850425822	EE9A4503-80B5-4906-8	08/07/17	$1,828.74	$0.00	$1,828.74	$0.00	$0.00	$0.00
Extemporanea	17/08/17		22102	LA COSMOPOLITANA S.	COS850425822	CD780196-481E-4ABC-	08/07/17	$1,391.83	$0.00	$1,391.83	$0.00	$0.00	$0.00
Extemporanea	17/08/17		22102	LA COSMOPOLITANA S.	COS850425822	3372BC22-4E60-4730-9	08/07/17	$10,216.42	$0.00	$10,216.42	$0.00	$0.00	$0.00
Extemporanea	17/08/17		22102	LA COSMOPOLITANA S.	COS850425822	723E289B-7CD1-497C-	08/07/17	$213.10	$0.00	$213.10	$0.00	$0.00	$0.00
Extemporanea	17/08/17		22102	LA COSMOPOLITANA S.	COS850425822	FD7658F7-D9C7-4759-A	08/07/17	$1,811.70	$0.00	$1,811.70	$0.00	$0.00	$0.00
Extemporanea	17/08/17		22102	LA COSMOPOLITANA S.	COS850425822	DBF31D1B-44CA-4956-	08/07/17	$1,299.69	$0.00	$1,299.69	$0.00	$0.00	$0.00
Extemporanea	17/08/17		22102	LA COSMOPOLITANA S.	COS850425822	FBE0848A-35FE-4298-8	08/07/17	$10,181.84	$0.00	$10,181.84	$0.00	$0.00	$0.00
Extemporanea	17/08/17		22102	LA COSMOPOLITANA S.	COS850425822	A48E15BB-2208-4F02-A	08/07/17	$213.10	$0.00	$213.10	$0.00	$0.00	$0.00
Extemporanea	17/08/17		22102	LA COSMOPOLITANA S.	COS850425822	9F9BF516-9A4C-4C31-8	08/07/17	$1,945.76	$0.00	$1,945.76	$0.00	$0.00	$0.00
Extemporanea	17/08/17		22102	LA COSMOPOLITANA S.	COS850425822	D319C14C-BF1E-4069-	08/07/17	$1,331.91	$0.00	$1,331.91	$0.00	$0.00	$0.00
Extemporanea	17/08/17		22102	LA COSMOPOLITANA S.	COS850425822	DD00B41E-0F66-4622-9	08/07/17	$10,135.72	$0.00	$10,135.72	$0.00	$0.00	$0.00
Extemporanea	17/08/17		22102	LA COSMOPOLITANA S.	COS850425822	690C8674-CB1C-4CD3-	08/07/17	$213.10	$0.00	$213.10	$0.00	$0.00	$0.00
Extemporanea	17/08/17		22102	LA COSMOPOLITANA S.	COS850425822	22F941E5-B9ED-45A4-B	08/07/17	$1,942.25	$0.00	$1,942.25	$0.00	$0.00	$0.00
Extemporanea	17/08/17		22102	LA COSMOPOLITANA S.	COS850425822	3DC918D2-8B64-4A0A-	08/07/17	$1,299.69	$0.00	$1,299.69	$0.00	$0.00	$0.00
Extemporanea	17/08/17		22102	LA COSMOPOLITANA S.	COS850425822	348AB0D4-BED4-431C-	08/07/17	$11,611.99	$0.00	$11,611.99	$0.00	$0.00	$0.00
Extemporanea	17/08/17		22102	LA COSMOPOLITANA S.	COS850425822	3DBA9EDD-3C43-4506-	08/07/17	$213.10	$0.00	$213.10	$0.00	$0.00	$0.00
Extemporanea	17/08/17		22102	LA COSMOPOLITANA S.	COS850425822	2C60EC6D-B228-44F9-	08/07/17	$1,983.05	$0.00	$1,983.05	$0.00	$0.00	$0.00
Extemporanea	17/08/17		22102	LA COSMOPOLITANA S.	COS850425822	E5534D0E-2222-46BE-A	08/07/17	$1,391.83	$0.00	$1,391.83	$0.00	$0.00	$0.00
Extemporanea	17/08/17		22102	LA COSMOPOLITANA S.	COS850425822	67F09A38-1B70-4E8D-B	08/07/17	$11,658.12	$0.00	$11,658.12	$0.00	$0.00	$0.00
Extemporanea	17/08/17		22102	LA COSMOPOLITANA S.	COS850425822	7B8E18AC-A2AB-4A5B-	08/07/17	$213.10	$0.00	$213.10	$0.00	$0.00	$0.00
Extemporanea	17/08/17		22102	LA COSMOPOLITANA S.	COS850425822	7FBE21CF-49A6-4D83-	08/07/17	$1,942.25	$0.00	$1,942.25	$0.00	$0.00	$0.00
Extemporanea	17/08/17		22102	LA COSMOPOLITANA S.	COS850425822	9B415AAB-4A41-44CB-	08/07/17	$1,299.69	$0.00	$1,299.69	$0.00	$0.00	$0.00
Extemporanea	17/08/17		22102	LA COSMOPOLITANA S.	COS850425822	040AB298-0432-47D9-9	08/07/17	$11,618.17	$0.00	$11,618.17	$0.00	$0.00	$0.00
Extemporanea	17/08/17		22102	LA COSMOPOLITANA S.	COS850425822	663A8A5B-D2A3-4B28-B	08/07/17	$213.10	$0.00	$213.10	$0.00	$0.00	$0.00
Extemporanea	17/08/17		22102	LA COSMOPOLITANA S.	COS850425822	27BC6850-0AB3-47F7-9	08/07/17	$1,983.05	$0.00	$1,983.05	$0.00	$0.00	$0.00
Extemporanea	17/08/17		22102	LA COSMOPOLITANA S.	COS850425822	56131E20-7899-4198-9	08/07/17	$1,391.83	$0.00	$1,391.83	$0.00	$0.00	$0.00
Extemporanea	17/08/17		22102	LA COSMOPOLITANA S.	COS850425822	A6589859-E4B2-4994-A	08/07/17	$11,719.20	$0.00	$11,719.20	$0.00	$0.00	$0.00
Extemporanea	17/08/17		22102	LA COSMOPOLITANA S.	COS850425822	EEBF8F22-437B-4533-9	08/07/17	$1,479.18	$0.00	$1,479.18	$0.00	$0.00	$0.00
Extemporanea	17/08/17		22102	LA COSMOPOLITANA S.	COS850425822	51A7A8B6-5C88-4293-8	08/07/17	$1,383.75	$0.00	$1,383.75	$0.00	$0.00	$0.00
Extemporanea	17/08/17		22102	LA COSMOPOLITANA S.	COS850425822	9E34E6C5-1C07-4B0D-	08/07/17	$10,360.38	$0.00	$10,360.38	$0.00	$0.00	$0.00
Extemporanea	17/08/17		22102	LA COSMOPOLITANA S.	COS850425822	F665A06C-3434-4492-A	08/07/17	$258.20	$0.00	$258.20	$0.00	$0.00	$0.00
Extemporanea	17/08/17		22102	LA COSMOPOLITANA S.	COS850425822	92602D42-7C9E-441D-A	08/07/17	$2,778.27	$0.00	$2,778.27	$0.00	$0.00	$0.00
Extemporanea	17/08/17		22102	LA COSMOPOLITANA S.	COS850425822	100F4DD1-6DE8-4FBF-	08/07/17	$1,473.92	$0.00	$1,473.92	$0.00	$0.00	$0.00
Extemporanea	17/08/17		22102	LA COSMOPOLITANA S.	COS850425822	66DEFA24-597F-4258-8	08/07/17	$258.20	$0.00	$258.20	$0.00	$0.00	$0.00
Extemporanea	17/08/17		22102	LA COSMOPOLITANA S.	COS850425822	9CB51CFD-5091-41D9-	08/07/17	$9,011.49	$0.00	$9,011.49	$0.00	$0.00	$0.00
Extemporanea	17/08/17		22102	LA COSMOPOLITANA S.	COS850425822	05FCD4A5-481F-4F36-B	08/07/17	$2,781.79	$0.00	$2,781.79	$0.00	$0.00	$0.00
Extemporanea	17/08/17		22102	LA COSMOPOLITANA S.	COS850425822	BB80B3DF-92CA-4ADF	08/07/17	$1,543.61	$0.00	$1,543.61	$0.00	$0.00	$0.00
Extemporanea	17/08/17		22102	LA COSMOPOLITANA S.	COS850425822	8C2039F7-F092-4A2A-A	08/07/17	$8,742.27	$0.00	$8,742.27	$0.00	$0.00	$0.00
Extemporanea	17/08/17		22102	LA COSMOPOLITANA S.	COS850425822	FAA997C3-7DDA-4C32-	08/07/17	$631.40	$0.00	$631.40	$0.00	$0.00	$0.00

SALUD
SECRETARÍA DE SALUD

Régimen Estatal de Protección Social en Salud

Informe del Ejercicio de la Cuota Social y Aportación Solidaria Federal

Informe pormenorizado establecido en los Lineamientos para la transferencia de los recursos federales al Sistema de Protección Social en Salud

SEGURO POPULAR
COMISIÓN NACIONAL DE PROTECCIÓN SOCIAL EN SALUD

Reporte: Informe Pormenorizado TESOFE

Entidad Federativa: CIUDAD DE MÉXICO
Año del Reporte: 2017 Mes Julio
Fecha de Generación del Reporte: 02/08/17 10:56:44

Estatus	Fecha de carga	Estatus 25301	Partida	Nombre del Proveedor	RFC Proveedor	No. Factura	Fecha Factura	Importe Factura	IVA	Total	Monto Total en CAUSES	Monto Total Sobreprecio	Monto Total SIN CAUSES
Extemporanea	17/08/17		22102	LA COSMOPOLITANA S.	COS850425822	12E243CC-9996-4EDD-	08/07/17	$1,261.33	$0.00	$1,261.33	$0.00	$0.00	$0.00
Extemporanea	17/08/17		22102	LA COSMOPOLITANA S.	COS850425822	CC58EC1A-EC5D-4046	08/07/17	$2,526.75	$0.00	$2,526.75	$0.00	$0.00	$0.00
Extemporanea	17/08/17		22102	LA COSMOPOLITANA S.	COS850425822	3BFAD08F-A692-4A0C-	08/07/17	$10,432.78	$0.00	$10,432.78	$0.00	$0.00	$0.00
Extemporanea	17/08/17		22102	LA COSMOPOLITANA S.	COS850425822	5C61470D-49D9-402B-9	08/07/17	$631.40	$0.00	$631.40	$0.00	$0.00	$0.00
Extemporanea	17/08/17		22102	LA COSMOPOLITANA S.	COS850425822	05D11512-1B07-4636-9	08/07/17	$2,666.86	$0.00	$2,666.86	$0.00	$0.00	$0.00
Extemporanea	17/08/17		22102	LA COSMOPOLITANA S.	COS850425822	05752200-9EB3-4B7E-8	08/07/17	$1,449.92	$0.00	$1,449.92	$0.00	$0.00	$0.00
Extemporanea	17/08/17		22102	LA COSMOPOLITANA S.	COS850425822	F1C4ECC8-1BA0-4D4D	08/07/17	$11,656.16	$0.00	$11,656.16	$0.00	$0.00	$0.00
Extemporanea	17/08/17		22102	LA COSMOPOLITANA S.	COS850425822	7BB34C71-7689-4EA2-8	08/07/17	$7,638.08	$0.00	$7,638.08	$0.00	$0.00	$0.00
Extemporanea	17/08/17		22102	LA COSMOPOLITANA S.	COS850425822	82F0F34E-0ADC-442D-	08/07/17	$1,433.77	$0.00	$1,433.77	$0.00	$0.00	$0.00
Extemporanea	17/08/17		22102	LA COSMOPOLITANA S.	COS850425822	3EFEF4A7-49AC-464D-	08/07/17	$63.93	$0.00	$63.93	$0.00	$0.00	$0.00
Extemporanea	17/08/17		22102	LA COSMOPOLITANA S.	COS850425822	F22BBDB7-0829-41B7-8	08/07/17	$784.86	$0.00	$784.86	$0.00	$0.00	$0.00
Extemporanea	17/08/17		22102	LA COSMOPOLITANA S.	COS850425822	B63BBFCB-5C0D-4418-	08/07/17	$4,031.84	$0.00	$4,031.84	$0.00	$0.00	$0.00
Extemporanea	17/08/17		22102	LA COSMOPOLITANA S.	COS850425822	9679AB78-EE3D-4048-9	08/07/17	$8,804.94	$0.00	$8,804.94	$0.00	$0.00	$0.00
Extemporanea	17/08/17		22102	LA COSMOPOLITANA S.	COS850425822	C449F039-6538-4292-B	04/07/17	$18,678.52	$0.00	$18,678.52	$0.00	$0.00	$0.00
Extemporanea	17/08/17		22102	LA COSMOPOLITANA S.	COS850425822	A651AEAA-4B1C-4D52-	04/07/17	$213.10	$0.00	$213.10	$0.00	$0.00	$0.00
Extemporanea	17/08/17		22102	LA COSMOPOLITANA S.	COS850425822	708A3E91-0D46-4943-8	04/07/17	$3,541.03	$0.00	$3,541.03	$0.00	$0.00	$0.00
Extemporanea	17/08/17		22102	LA COSMOPOLITANA S.	COS850425822	B2D99E41-60EE-4165-I	04/07/17	$2,192.77	$0.00	$2,192.77	$0.00	$0.00	$0.00
Extemporanea	17/08/17		22102	LA COSMOPOLITANA S.	COS850425822	9E1DC727-B61A-4A14-	04/07/17	$22,527.02	$0.00	$22,527.02	$0.00	$0.00	$0.00
Extemporanea	17/08/17		22102	LA COSMOPOLITANA S.	COS850425822	5E6DB89D-426A-4C63-	04/07/17	$13,544.71	$0.00	$13,544.71	$0.00	$0.00	$0.00
Extemporanea	17/08/17		22102	LA COSMOPOLITANA S.	COS850425822	CE6A068C-AADC-4391	04/07/17	$3,943.14	$0.00	$3,943.14	$0.00	$0.00	$0.00
Extemporanea	17/08/17		22102	LA COSMOPOLITANA S.	COS850425822	AEE6EBDC-86CC-4F73	04/07/17	$426.20	$0.00	$426.20	$0.00	$0.00	$0.00
Extemporanea	17/08/17		22102	LA COSMOPOLITANA S.	COS850425822	53107EEC-E5F3-4EBE-	04/07/17	$5,531.91	$0.00	$5,531.91	$0.00	$0.00	$0.00
Extemporanea	17/08/17		22102	LA COSMOPOLITANA S.	COS850425822	17342F89-3EEA-439E-9	04/07/17	$2,047.07	$0.00	$2,047.07	$0.00	$0.00	$0.00
Extemporanea	17/08/17		22102	LA COSMOPOLITANA S.	COS850425822	6782426A-1B06-404B-8	04/07/17	$9,725.40	$0.00	$9,725.40	$0.00	$0.00	$0.00
Extemporanea	17/08/17		22102	LA COSMOPOLITANA S.	COS850425822	50812BC9-407F-4EAB-9	04/07/17	$13,521.21	$0.00	$13,521.21	$0.00	$0.00	$0.00
Extemporanea	17/08/17		22102	LA COSMOPOLITANA S.	COS850425822	B7D15F9F-F135-4AA3-A	04/07/17	$151.65	$0.00	$151.65	$0.00	$0.00	$0.00
Extemporanea	17/08/17		22102	LA COSMOPOLITANA S.	COS850425822	91D1ACBC-C678-423B-	04/07/17	$507.68	$0.00	$507.68	$0.00	$0.00	$0.00
Extemporanea	17/08/17		22102	LA COSMOPOLITANA S.	COS850425822	56DF4D5E-AEFE-4688-	04/07/17	$188.60	$0.00	$188.60	$0.00	$0.00	$0.00
Extemporanea	17/08/17		22102	LA COSMOPOLITANA S.	COS850425822	B9114384-816C-4175-9	04/07/17	$2,034.46	$0.00	$2,034.46	$0.00	$0.00	$0.00
Extemporanea	17/08/17		22102	LA COSMOPOLITANA S.	COS850425822	FEF4DB8B-E871-4BF4-	04/07/17	$90.20	$0.00	$90.20	$0.00	$0.00	$0.00
Extemporanea	17/08/17		22102	LA COSMOPOLITANA S.	COS850425822	F3FC415C-589C-4F67-I	04/07/17	$151.77	$0.00	$151.77	$0.00	$0.00	$0.00
Extemporanea	17/08/17		22102	LA COSMOPOLITANA S.	COS850425822	74E90518-16C6-4591-9	04/07/17	$185.97	$0.00	$185.97	$0.00	$0.00	$0.00
Extemporanea	17/08/17		22102	LA COSMOPOLITANA S.	COS850425822	7461EA02-C043-4B50-A	04/07/17	$2,804.30	$0.00	$2,804.30	$0.00	$0.00	$0.00
Extemporanea	17/08/17		22102	LA COSMOPOLITANA S.	COS850425822	06F122BD-0738-4E58-E	04/07/17	$180.40	$0.00	$180.40	$0.00	$0.00	$0.00
Extemporanea	17/08/17		22102	LA COSMOPOLITANA S.	COS850425822	658EA688-D5B6-4BF8-A	04/07/17	$3,415.08	$0.00	$3,415.08	$0.00	$0.00	$0.00
Extemporanea	17/08/17		22102	LA COSMOPOLITANA S.	COS850425822	DDB90AF7-05BD-4B1F-	04/07/17	$2,133.35	$0.00	$2,133.35	$0.00	$0.00	$0.00
Extemporanea	17/08/17		22102	LA COSMOPOLITANA S.	COS850425822	E93536B2-885C-4AE1-A	04/07/17	$9,291.46	$0.00	$9,291.46	$0.00	$0.00	$0.00
Extemporanea	17/08/17		22102	LA COSMOPOLITANA S.	COS850425822	01E160DD-85FD-4CA2-	04/07/17	$33,065.61	$0.00	$33,065.61	$0.00	$0.00	$0.00
Extemporanea	17/08/17		22102	LA COSMOPOLITANA S.	COS850425822	9FAC479B-FA25-4242-9	04/07/17	$245.80	$0.00	$245.80	$0.00	$0.00	$0.00
Extemporanea	17/08/17		22102	LA COSMOPOLITANA S.	COS850425822	41B500AB-45BB-4F9C-	04/07/17	$7,445.70	$0.00	$7,445.70	$0.00	$0.00	$0.00
Extemporanea	17/08/17		22102	LA COSMOPOLITANA S.	COS850425822	CB82D6EA-DF81-4469-	04/07/17	$11,453.54	$0.00	$11,453.54	$0.00	$0.00	$0.00
Extemporanea	17/08/17		22102	LA COSMOPOLITANA S.	COS850425822	98BA81F5-99E1-4BEE-9	04/07/17	$6,147.16	$0.00	$6,147.16	$0.00	$0.00	$0.00
Extemporanea	17/08/17		22102	LA COSMOPOLITANA S.	COS850425822	D15EFEE4-575A-4E48-	04/07/17	$33,228.99	$0.00	$33,228.99	$0.00	$0.00	$0.00
Extemporanea	17/08/17		22102	LA COSMOPOLITANA S.	COS850425822	3E3DBEDD-58E7-4C1B	04/07/17	$151.65	$0.00	$151.65	$0.00	$0.00	$0.00
Extemporanea	17/08/17		22102	LA COSMOPOLITANA S.	COS850425822	1731BA2D-5C65-4256-A	04/07/17	$1,191.47	$0.00	$1,191.47	$0.00	$0.00	$0.00
Extemporanea	17/08/17		22102	LA COSMOPOLITANA S.	COS850425822	5334C14C-72B4-4FA2-9	04/07/17	$992.19	$0.00	$992.19	$0.00	$0.00	$0.00
Extemporanea	17/08/17		22102	LA COSMOPOLITANA S.	COS850425822	3A5E1386-9105-4CF7-8	04/07/17	$12,327.22	$0.00	$12,327.22	$0.00	$0.00	$0.00
Extemporanea	17/08/17		22102	LA COSMOPOLITANA S.	COS850425822	C5B1FA93-2096-4666-9	04/07/17	$151.65	$0.00	$151.65	$0.00	$0.00	$0.00
Extemporanea	17/08/17		22102	LA COSMOPOLITANA S.	COS850425822	22364D02-9346-4197-9	04/07/17	$1,426.70	$0.00	$1,426.70	$0.00	$0.00	$0.00
Extemporanea	17/08/17		22102	LA COSMOPOLITANA S.	COS850425822	BA2EDCF5-CBD7-4A84	04/07/17	$1,154.02	$0.00	$1,154.02	$0.00	$0.00	$0.00
Extemporanea	17/08/17		22102	LA COSMOPOLITANA S.	COS850425822	17ED987F-8367-410F-8	04/07/17	$12,324.28	$0.00	$12,324.28	$0.00	$0.00	$0.00
Extemporanea	17/08/17		22102	LA COSMOPOLITANA S.	COS850425822	F3605465-E5F7-4A56-9	03/07/17	$151.65	$0.00	$151.65	$0.00	$0.00	$0.00
Extemporanea	17/08/17		22102	LA COSMOPOLITANA S.	COS850425822	E029E21A-A42B-4A89-A	03/07/17	$1,401.72	$0.00	$1,401.72	$0.00	$0.00	$0.00
Extemporanea	17/08/17		22102	LA COSMOPOLITANA S.	COS850425822	478D80F5-CFDE-4423-	03/07/17	$1,061.88	$0.00	$1,061.88	$0.00	$0.00	$0.00
Extemporanea	17/08/17		22102	LA COSMOPOLITANA S.	COS850425822	40E4B27D-DE13-4644-I	03/07/17	$11,525.10	$0.00	$11,525.10	$0.00	$0.00	$0.00
Extemporanea	17/08/17		22102	LA COSMOPOLITANA S.	COS850425822	A1A5310F-C2FA-446D-	03/07/17	$151.65	$0.00	$151.65	$0.00	$0.00	$0.00
Extemporanea	17/08/17		22102	LA COSMOPOLITANA S.	COS850425822	2D770F22-072E-4052-9	03/07/17	$1,360.92	$0.00	$1,360.92	$0.00	$0.00	$0.00
Extemporanea	17/08/17		22102	LA COSMOPOLITANA S.	COS850425822	4FA7967E-503D-49C8-9	03/07/17	$1,145.94	$0.00	$1,145.94	$0.00	$0.00	$0.00
Extemporanea	17/08/17		22102	LA COSMOPOLITANA S.	COS850425822	C9323F59-1D64-471B-8	03/07/17	$12,276.83	$0.00	$12,276.83	$0.00	$0.00	$0.00
Extemporanea	17/08/17		22102	LA COSMOPOLITANA S.	COS850425822	909105D0-FFBB-4D09-I	03/07/17	$151.65	$0.00	$151.65	$0.00	$0.00	$0.00
Extemporanea	17/08/17		22102	LA COSMOPOLITANA S.	COS850425822	740BD780-57AC-4374-A	03/07/17	$1,401.72	$0.00	$1,401.72	$0.00	$0.00	$0.00
Extemporanea	17/08/17		22102	LA COSMOPOLITANA S.	COS850425822	3DE74AB6-2255-44DD-	03/07/17	$1,247.85	$0.00	$1,247.85	$0.00	$0.00	$0.00

Reporte: Informe Pormenorizado TESOFE

Entidad Federativa: CIUDAD DE MÉXICO
Año del Reporte: 2017 Mes Julio
Fecha de Generación del Reporte: 02/08/17 10:56:44

Estatus	Fecha de carga	Estatus 25301	Partida	Nombre del Proveedor	RFC Proveedor	No. Factura	Fecha Factura	Importe Factura	IVA	Total	Monto Total en CAUSES	Monto Total Sobreprecio	Monto Total SIN CAUSES
Extemporanea	17/08/17		22102	LA COSMOPOLITANA S.	COS850425822	D10946A9-A392-4681-8	03/07/17	$11,336.09	$0.00	$11,336.09	$0.00	$0.00	$0.00
Extemporanea	17/08/17		22102	LA COSMOPOLITANA S.	COS850425822	A4D6FEDF-7C8B-41AC	03/07/17	$151.65	$0.00	$151.65	$0.00	$0.00	$0.00
Extemporanea	17/08/17		22102	LA COSMOPOLITANA S.	COS850425822	F301EA96-2A86-47F8-9	03/07/17	$1,473.33	$0.00	$1,473.33	$0.00	$0.00	$0.00
Extemporanea	17/08/17		22102	LA COSMOPOLITANA S.	COS850425822	CD6AAE7B-AF46-41E0-	03/07/17	$1,275.55	$0.00	$1,275.55	$0.00	$0.00	$0.00
Extemporanea	17/08/17		22102	LA COSMOPOLITANA S.	COS850425822	766E4592-95B3-46E2-A	03/07/17	$12,937.79	$0.00	$12,937.79	$0.00	$0.00	$0.00
Extemporanea	17/08/17		22102	LA COSMOPOLITANA S.	COS850425822	B2AD0152-EDAC-45C0	03/07/17	$90.20	$0.00	$90.20	$0.00	$0.00	$0.00
Extemporanea	17/08/17		22102	LA COSMOPOLITANA S.	COS850425822	808C7E1D-B7F0-454B-	03/07/17	$2,010.51	$0.00	$2,010.51	$0.00	$0.00	$0.00
Extemporanea	17/08/17		22102	LA COSMOPOLITANA S.	COS850425822	B6317A22-D974-4277-B	03/07/17	$32.22	$0.00	$32.22	$0.00	$0.00	$0.00
Extemporanea	17/08/17		22102	LA COSMOPOLITANA S.	COS850425822	58BDFFAA-E479-43C7-	03/07/17	$5,585.99	$0.00	$5,585.99	$0.00	$0.00	$0.00
Extemporanea	17/08/17		22102	LA COSMOPOLITANA S.	COS850425822	6337B214-969A-474C-9	03/07/17	$1,373.27	$0.00	$1,373.27	$0.00	$0.00	$0.00
Extemporanea	17/08/17		22102	LA COSMOPOLITANA S.	COS850425822	6156B7AE-AB13-4D49-I	03/07/17	$1,082.40	$0.00	$1,082.40	$0.00	$0.00	$0.00
Extemporanea	17/08/17		22102	LA COSMOPOLITANA S.	COS850425822	A0861D5F-A23B-41DB-	03/07/17	$14,867.41	$0.00	$14,867.41	$0.00	$0.00	$0.00
Extemporanea	17/08/17		22102	LA COSMOPOLITANA S.	COS850425822	9D78DBB8-F649-4FE9-	03/07/17	$2,674.50	$0.00	$2,674.50	$0.00	$0.00	$0.00
Extemporanea	17/08/17		22102	LA COSMOPOLITANA S.	COS850425822	C89A40A0-F7AD-4305-	03/07/17	$541.20	$0.00	$541.20	$0.00	$0.00	$0.00
Extemporanea	17/08/17		22102	LA COSMOPOLITANA S.	COS850425822	FB0C86BE-4961-4775-A	03/07/17	$5,187.48	$0.00	$5,187.48	$0.00	$0.00	$0.00
Extemporanea	17/08/17		22102	LA COSMOPOLITANA S.	COS850425822	3AE17E81-C51A-435A-A	03/07/17	$2,834.35	$0.00	$2,834.35	$0.00	$0.00	$0.00
Extemporanea	17/08/17		22102	LA COSMOPOLITANA S.	COS850425822	E8393764-D42D-4572-9	03/07/17	$15,395.15	$0.00	$15,395.15	$0.00	$0.00	$0.00
Extemporanea	17/08/17		22102	LA COSMOPOLITANA S.	COS850425822	149B9183-6762-42B4-8	03/07/17	$541.20	$0.00	$541.20	$0.00	$0.00	$0.00
Extemporanea	17/08/17		22102	LA COSMOPOLITANA S.	COS850425822	42F71710-EB23-4016-B	03/07/17	$5,140.37	$0.00	$5,140.37	$0.00	$0.00	$0.00
Extemporanea	17/08/17		22102	LA COSMOPOLITANA S.	COS850425822	47B73227-8316-4B0D-B	03/07/17	$2,716.55	$0.00	$2,716.55	$0.00	$0.00	$0.00
Extemporanea	17/08/17		22102	LA COSMOPOLITANA S.	COS850425822	9593B4D7-6658-48E5-A	03/07/17	$12,905.19	$0.00	$12,905.19	$0.00	$0.00	$0.00
Extemporanea	17/08/17		22102	LA COSMOPOLITANA S.	COS850425822	48EE8227-73DA-4933-8	03/07/17	$541.20	$0.00	$541.20	$0.00	$0.00	$0.00
Extemporanea	17/08/17		22102	LA COSMOPOLITANA S.	COS850425822	8D2F9EA4-22CE-4FD9-	03/07/17	$4,853.36	$0.00	$4,853.36	$0.00	$0.00	$0.00
Extemporanea	17/08/17		22102	LA COSMOPOLITANA S.	COS850425822	62E6378B-9253-4C83-A	03/07/17	$2,870.30	$0.00	$2,870.30	$0.00	$0.00	$0.00
Extemporanea	17/08/17		22102	LA COSMOPOLITANA S.	COS850425822	24815838-A413-44AE-A	03/07/17	$13,559.06	$0.00	$13,559.06	$0.00	$0.00	$0.00
Extemporanea	17/08/17		22102	LA COSMOPOLITANA S.	COS850425822	D7A5136A-9846-4935-9	03/07/17	$2,305.26	$0.00	$2,305.26	$0.00	$0.00	$0.00
Extemporanea	17/08/17		22102	LA COSMOPOLITANA S.	COS850425822	F9D2E2E0-CB3A-4415-	03/07/17	$922.50	$0.00	$922.50	$0.00	$0.00	$0.00
Extemporanea	17/08/17		22102	LA COSMOPOLITANA S.	COS850425822	1094D0E7-F8AD-47CC-	03/07/17	$6,115.15	$0.00	$6,115.15	$0.00	$0.00	$0.00
Extemporanea	17/08/17		22102	LA COSMOPOLITANA S.	COS850425822	5CD07777-7773-4373-A	03/07/17	$2,009.29	$0.00	$2,009.29	$0.00	$0.00	$0.00
Extemporanea	17/08/17		22102	LA COSMOPOLITANA S.	COS850425822	1DF74513-C0A9-4D50-A	03/07/17	$1,044.89	$0.00	$1,044.89	$0.00	$0.00	$0.00
Extemporanea	17/08/17		22102	LA COSMOPOLITANA S.	COS850425822	6806AE6A-022F-44A5-9	03/07/17	$5,256.95	$0.00	$5,256.95	$0.00	$0.00	$0.00
Extemporanea	17/08/17		22102	LA COSMOPOLITANA S.	COS850425822	0B25B7A4-313D-459C-8	03/07/17	$1,866.69	$0.00	$1,866.69	$0.00	$0.00	$0.00
Extemporanea	17/08/17		22102	LA COSMOPOLITANA S.	COS850425822	D2EBFA9E-63AA-403B-	03/07/17	$1,155.54	$0.00	$1,155.54	$0.00	$0.00	$0.00
Extemporanea	17/08/17		22102	LA COSMOPOLITANA S.	COS850425822	3BAEBA91-C845-4F4D-	03/07/17	$4,894.05	$0.00	$4,894.05	$0.00	$0.00	$0.00
Extemporanea	17/08/17		22102	LA COSMOPOLITANA S.	COS850425822	66F58B95-F971-47F6-9	03/07/17	$1,838.85	$0.00	$1,838.85	$0.00	$0.00	$0.00
Extemporanea	17/08/17		22102	LA COSMOPOLITANA S.	COS850425822	E59D302A-4144-4DB4-9	03/07/17	$5,472.64	$0.00	$5,472.64	$0.00	$0.00	$0.00
Extemporanea	17/08/17		22102	LA COSMOPOLITANA S.	COS850425822	C675B036-86D0-4CFA-	03/07/17	$1,001.79	$0.00	$1,001.79	$0.00	$0.00	$0.00
Extemporanea	17/08/17		22102	LA COSMOPOLITANA S.	COS850425822	D597E5C0-E041-4B8C-	03/07/17	$20,791.49	$0.00	$20,791.49	$0.00	$0.00	$0.00
Extemporanea	17/08/17		22102	LA COSMOPOLITANA S.	COS850425822	E682184A-D785-4E54-B	03/07/17	$1,065.50	$0.00	$1,065.50	$0.00	$0.00	$0.00
Extemporanea	17/08/17		22102	LA COSMOPOLITANA S.	COS850425822	82513DFA-4BD9-4DF3-	03/07/17	$5,502.89	$0.00	$5,502.89	$0.00	$0.00	$0.00
Extemporanea	17/08/17		22102	LA COSMOPOLITANA S.	COS850425822	F91C2DB0-F5A3-431B-	03/07/17	$1,065.50	$0.00	$1,065.50	$0.00	$0.00	$0.00
Extemporanea	17/08/17		22102	LA COSMOPOLITANA S.	COS850425822	E2882BC1-1410-41CA-9	03/07/17	$3,811.49	$0.00	$3,811.49	$0.00	$0.00	$0.00
Extemporanea	17/08/17		22102	LA COSMOPOLITANA S.	COS850425822	CBD4CD22-2997-435E-	03/07/17	$22,943.42	$0.00	$22,943.42	$0.00	$0.00	$0.00
Extemporanea	17/08/17		22102	LA COSMOPOLITANA S.	COS850425822	186B1203-C21D-4D22-I	03/07/17	$12,786.03	$0.00	$12,786.03	$0.00	$0.00	$0.00
Extemporanea	17/08/17		22102	LA COSMOPOLITANA S.	COS850425822	C0C67653-477A-41BF-9	03/07/17	$5,400.17	$0.00	$5,400.17	$0.00	$0.00	$0.00
Extemporanea	17/08/17		22102	LA COSMOPOLITANA S.	COS850425822	580369B9-BCFD-4C08-	03/07/17	$3,730.95	$0.00	$3,730.95	$0.00	$0.00	$0.00
Extemporanea	17/08/17		22102	LA COSMOPOLITANA S.	COS850425822	5B68A409-0931-42A0-9	03/07/17	$15,903.55	$0.00	$15,903.55	$0.00	$0.00	$0.00
Extemporanea	17/08/17		22102	LA COSMOPOLITANA S.	COS850425822	E3132418-4668-4AAB-A	03/07/17	$180.40	$0.00	$180.40	$0.00	$0.00	$0.00
Extemporanea	17/08/17		22102	LA COSMOPOLITANA S.	COS850425822	954B1237-7F06-4087-9	03/07/17	$3,714.42	$0.00	$3,714.42	$0.00	$0.00	$0.00
Extemporanea	17/08/17		22102	LA COSMOPOLITANA S.	COS850425822	BF350627-9D97-4DB1-I	03/07/17	$2,480.29	$0.00	$2,480.29	$0.00	$0.00	$0.00
Extemporanea	17/08/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	4f650047-0f60-4e0d-aff	02/05/17	$3,980.33	$0.00	$3,980.33	$0.00	$0.00	$0.00
Extemporanea	17/08/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	76DBA41A-0AEE-4F22-	26/06/17	$6,746.70	$0.00	$6,746.70	$0.00	$0.00	$0.00
Extemporanea	17/08/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	D4285ACA-8BED-CE4D	26/06/17	$5,123.56	$0.00	$5,123.56	$0.00	$0.00	$0.00
Extemporanea	17/08/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	FD784DA2-529D-4F12-	22/06/17	$3,232.17	$0.00	$3,232.17	$0.00	$0.00	$0.00
Extemporanea	17/08/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	554B9D62-7B0F-4BAA-	15/06/17	$2,252.38	$0.00	$2,252.38	$0.00	$0.00	$0.00
Extemporanea	17/08/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	640CDED5-AFD5-4A34-	15/06/17	$5,570.28	$0.00	$5,570.28	$0.00	$0.00	$0.00
Extemporanea	17/08/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	907EEA2F-92C2-477D-A	15/06/17	$5,749.94	$0.00	$5,749.94	$0.00	$0.00	$0.00
Extemporanea	17/08/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	61603322-2B20-4C38-8	15/06/17	$4,663.64	$0.00	$4,663.64	$0.00	$0.00	$0.00
Extemporanea	17/08/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	2730D391-65C4-4E54-B	01/06/17	$6,740.57	$0.00	$6,740.57	$0.00	$0.00	$0.00
Extemporanea	17/08/17		31201	GAS METROPOLITANO	GME540707CD	8838f875-2ac6-4aca-b9	16/06/17	$20,172.41	$3,227.59	$23,400.00	$0.00	$0.00	$0.00
Extemporanea	17/08/17		31201	GAS METROPOLITANO	GME540707CD	d978e809-d78a-48d3-b3	07/06/17	$2,824.14	$451.86	$3,276.00	$0.00	$0.00	$0.00
Extemporanea	17/08/17		31201	GAS METROPOLITANO	GME540707CD	7c1f769e-b9bd-4fef-b9a	07/06/17	$12,708.62	$2,033.38	$14,742.00	$0.00	$0.00	$0.00

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Entidad Federativa: CIUDAD DE MÉXICO
Año del Reporte: 2017 Mes Julio
Fecha de Generación del Reporte: 02/08/17 10:56:44

Estatus	Fecha de carga	Estatus 25301	Partida	Nombre del Proveedor	RFC Proveedor	No. Factura	Fecha Factura	Importe Factura	IVA	Total	Monto Total en CAUSES	Monto Total Sobreprecio	Monto Total SIN CAUSES
Extemporanea	17/08/17		31201	GAS METROPOLITANO	GME540707CD	06a8c306-30d9-41fc-b1	07/06/17	$226,684.14	$36,269.46	$262,953.60	$0.00	$0.00	$0.00
Extemporanea	17/08/17		31201	GAS METROPOLITANO	GME540707CD	2c5185a1-1b41-4d56-8	23/05/17	$58,171.45	$9,307.43	$67,478.88	$0.00	$0.00	$0.00
Extemporanea	17/08/17		31201	GAS METROPOLITANO	GME540707CD	8ea36692-5d84-46cb-a	16/06/17	$30,695.69	$4,911.31	$35,607.00	$0.00	$0.00	$0.00
Extemporanea	17/08/17		31201	GAS METROPOLITANO	GME540707CD	1f79bf0d-d7c6-4686-b7	16/06/17	$5,352.41	$856.39	$6,208.80	$0.00	$0.00	$0.00
Extemporanea	17/08/17		31201	GAS METROPOLITANO	GME540707CD	35ca1be4-d3a9-4908-bf	16/06/17	$45,145.86	$7,223.34	$52,369.20	$0.00	$0.00	$0.00
Extemporanea	17/08/17		31201	GAS METROPOLITANO	GME540707CD	d4071aeb-dc35-451c-83	16/06/17	$10,489.66	$1,678.34	$12,168.00	$0.00	$0.00	$0.00
Extemporanea	17/08/17		31201	GAS METROPOLITANO	GME540707CD	8b562885-222f-40c9-91	16/06/17	$89,148.62	$14,263.78	$103,412.40	$0.00	$0.00	$0.00
Extemporanea	17/08/17		31201	GAS METROPOLITANO	GME540707CD	6a52f974-c075-4648-99	16/06/17	$14,739.31	$2,358.29	$17,097.60	$0.00	$0.00	$0.00
Extemporanea	17/08/17		31201	GAS METROPOLITANO	GME540707CD	b65946ed-7ed7-450f-99	16/06/17	$28,920.52	$4,627.28	$33,547.80	$0.00	$0.00	$0.00
Extemporanea	17/08/17		31201	GAS METROPOLITANO	GME540707CD	9de9b134-dae4-4738-a	16/06/17	$2,676.21	$428.19	$3,104.40	$0.00	$0.00	$0.00
Extemporanea	17/08/17		31201	GAS METROPOLITANO	GME540707CD	418807c9-59a3-4541-81	16/06/17	$59,051.38	$9,448.22	$68,499.60	$0.00	$0.00	$0.00
Extemporanea	17/08/17		31201	GAS METROPOLITANO	GME540707CD	6018b02d-36a0-4afb-8c	16/06/17	$17,576.90	$2,812.30	$20,389.20	$0.00	$0.00	$0.00
Extemporanea	17/08/17		31201	GAS METROPOLITANO	GME540707CD	1994fa1d-3ae5-42bb-91	16/05/17	$66,358.62	$10,617.38	$76,976.00	$0.00	$0.00	$0.00
Extemporanea	17/08/17		31201	GAS METROPOLITANO	GME540707CD	1fcd7d80-5e4a-4cdc-b5	16/05/17	$104,413.93	$16,706.23	$121,120.16	$0.00	$0.00	$0.00
Extemporanea	17/08/17		31201	GAS METROPOLITANO	GME540707CD	6adbf5ee-9b61-43d6-b7	16/05/17	$32,075.86	$5,132.14	$37,208.00	$0.00	$0.00	$0.00
Extemporanea	17/08/17		31201	GAS METROPOLITANO	GME540707CD	4d5aab8b-f6ab-4b89-b5	16/05/17	$1,448.28	$231.72	$1,680.00	$0.00	$0.00	$0.00
Extemporanea	17/08/17		31201	GAS METROPOLITANO	GME540707CD	0adc8d9c-83bf-491b-91	16/05/17	$1,500.41	$240.07	$1,740.48	$0.00	$0.00	$0.00
Extemporanea	17/08/17		31201	GAS METROPOLITANO	GME540707CD	8ced328a-070b-4c29-a4	16/05/17	$40,103.45	$6,416.55	$46,520.00	$0.00	$0.00	$0.00
Extemporanea	17/08/17		31201	GAS METROPOLITANO	GME540707CD	bb984684-fcd9-463f-81	16/05/17	$89,720.69	$14,355.31	$104,076.00	$0.00	$0.00	$0.00
Extemporanea	17/08/17		22102	LA COSMOPOLITANA S.	COS850425822	841950A3-11A2-41CA-8	16/06/17	$16,362.91	$0.00	$16,362.91	$0.00	$0.00	$0.00
Extemporanea	17/08/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	845B21E3-D934-4353-A	21/06/17	$2,129.24	$0.00	$2,129.24	$2,129.24	$1,062.82	$0.00
Extemporanea	17/08/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	CE8CE146-83E8-49A1-	21/06/17	$998.15	$0.00	$998.15	$998.15	$136.11	$0.00
Extemporanea	17/08/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	EC3E0C53-845B-4331-A	21/06/17	$154.63	$0.00	$154.63	$154.63	$2.85	$0.00
Extemporanea	17/08/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	F467AA5E-F0CF-4982-8	21/06/17	$726.31	$0.00	$726.31	$726.31	$41.97	$0.00
Extemporanea	17/08/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	97774EA5-077A-465C-8	21/06/17	$812.35	$0.00	$812.35	$812.35	$83.95	$0.00
Extemporanea	17/08/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	7268C3F5-0E9C-475E-8	21/06/17	$3,145.94	$0.00	$3,145.94	$3,145.94	$422.68	$0.00
Extemporanea	17/08/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	ACB11949-4BC5-4E97-	21/06/17	$8,650.52	$0.00	$8,650.52	$8,650.52	$1,853.69	$0.00
Extemporanea	17/08/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	25648D82-1075-4088-8	21/06/17	$1,185.84	$0.00	$1,185.84	$1,185.84	$600.76	$0.00
Extemporanea	17/08/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	350AAF05-5C92-416C-A	21/06/17	$1,745.71	$0.00	$1,745.71	$1,745.71	$218.74	$0.00
Extemporanea	17/08/17		25301	ABASTECEDORA DE IN	AIS091015H50	6117797A-94CA-4F29-9	21/06/17	$114.27	$0.00	$114.27	$114.27	$0.00	$0.00
Extemporanea	17/08/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	8677692B-4484-46D1-8	21/06/17	$559.33	$0.00	$559.33	$559.33	$52.59	$0.00
Extemporanea	17/08/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	0D64923A-A354-4028-8	21/06/17	$5,406.42	$0.00	$5,406.42	$5,406.42	$715.41	$0.00
Extemporanea	17/08/17		25301	ABASTECEDORA DE IN	AIS091015H50	40FDC10C-2781-48C1-A	09/06/17	$138.30	$0.00	$138.30	$138.30	$0.00	$0.00
Extemporanea	17/08/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	40E7A13A-32AE-4AE5-A	09/06/17	$7,196.97	$0.00	$7,196.97	$7,196.97	$32.18	$0.00
Extemporanea	17/08/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	CF9A6B58-8C60-441E-A	24/05/17	$28.94	$0.00	$28.94	$28.94	$2.56	$0.00
Extemporanea	17/08/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	AF379F5F-91D0-4828-9	24/05/17	$2.68	$0.00	$2.68	$2.68	$0.32	$0.00
Extemporanea	16/08/17		25401	ABASTECEDORA DE IN	AIS091015H50	4894D254-B56F-47D8-B	30/06/17	$1,331,274.50	$213,003.92	$1,544,278.42	$0.00	$0.00	$0.00
Extemporanea	16/08/17		25401	ABASTECEDORA DE IN	AIS091015H50	D11846E0-0F8E-479B-B	03/07/17	$178,361.46	$28,537.83	$206,899.29	$0.00	$0.00	$0.00
Extemporanea	16/08/17		25401	ABASTECEDORA DE IN	AIS091015H50	7078E454-A044-4739-A	03/07/17	$31,207.71	$4,993.23	$36,200.94	$0.00	$0.00	$0.00
Extemporanea	16/08/17		25401	ABASTECEDORA DE IN	AIS091015H50	FA86D613-20AE-4EC8-	30/06/17	$289,656.07	$46,344.97	$336,001.04	$0.00	$0.00	$0.00
Extemporanea	16/08/17		25401	ABASTECEDORA DE IN	AIS091015H50	90E16B60-DA39-4493-B	03/07/17	$79,176.86	$12,668.30	$91,845.16	$0.00	$0.00	$0.00
Extemporanea	16/08/17		25401	ABASTECEDORA DE IN	AIS091015H50	029F1DE5-2DFA-41DB-	03/07/17	$377,894.25	$60,463.08	$438,357.33	$0.00	$0.00	$0.00
Extemporanea	16/08/17		25401	ABASTECEDORA DE IN	AIS091015H50	BB4F743E-89C4-410C-A	03/07/17	$25,251.06	$4,040.17	$29,291.23	$0.00	$0.00	$0.00
Extemporanea	16/08/17		25401	ABASTECEDORA DE IN	AIS091015H50	8F8B68AB-D539-4C7A-	30/06/17	$28,642.55	$4,582.81	$33,225.36	$0.00	$0.00	$0.00
Extemporanea	16/08/17		25401	ABASTECEDORA DE IN	AIS091015H50	AAA7E07E-DE69-4FA1-	30/06/17	$362,330.82	$57,972.93	$420,303.75	$0.00	$0.00	$0.00
Extemporanea	16/08/17		25401	ABASTECEDORA DE IN	AIS091015H50	DFB689C2-82B5-4D95-	30/06/17	$89,289.55	$14,286.33	$103,575.88	$0.00	$0.00	$0.00
Extemporanea	16/08/17		25401	ABASTECEDORA DE IN	AIS091015H50	E64BC1F6-C96A-4779-A	30/06/17	$29,509.94	$4,721.59	$34,231.53	$0.00	$0.00	$0.00
Extemporanea	16/08/17		25401	ABASTECEDORA DE IN	AIS091015H50	78ED31C2-CBF2-41A7-	27/06/17	$18,831.52	$3,013.04	$21,844.56	$0.00	$0.00	$0.00
Extemporanea	16/08/17		25401	ABASTECEDORA DE IN	AIS091015H50	07473675-FE77-4097-A	27/06/17	$13,864.42	$2,218.31	$16,082.73	$0.00	$0.00	$0.00
Extemporanea	16/08/17		25401	ABASTECEDORA DE IN	AIS091015H50	7138B131-8C9C-4563-8	28/06/17	$373,552.57	$59,768.41	$433,320.98	$0.00	$0.00	$0.00
Extemporanea	16/08/17		25401	ABASTECEDORA DE IN	AIS091015H50	48B5527C-FFAA-465A-A	27/06/17	$1,068,585.74	$170,973.72	$1,239,559.46	$0.00	$0.00	$0.00
Extemporanea	16/08/17		25401	ABASTECEDORA DE IN	AIS091015H50	715CA2A8-34DD-47AD-	28/06/17	$11,801.45	$1,888.23	$13,689.68	$0.00	$0.00	$0.00
Extemporanea	16/08/17		25401	ABASTECEDORA DE IN	AIS091015H50	8E766470-EC24-4734-A	28/06/17	$98,376.42	$15,740.23	$114,116.65	$0.00	$0.00	$0.00
Extemporanea	16/08/17		25401	ABASTECEDORA DE IN	AIS091015H50	341AFFC2-D60E-4FC8-	28/06/17	$49,402.99	$7,904.48	$57,307.47	$0.00	$0.00	$0.00
Extemporanea	16/08/17		25401	ABASTECEDORA DE IN	AIS091015H50	222CFD77-3835-4F7E-A	28/06/17	$888,928.70	$142,228.59	$1,031,157.29	$0.00	$0.00	$0.00
Extemporanea	16/08/17		25401	ABASTECEDORA DE IN	AIS091015H50	15A52956-1A76-4616-A	28/06/17	$45,734.82	$7,317.57	$53,052.39	$0.00	$0.00	$0.00
Extemporanea	16/08/17		25401	ABASTECEDORA DE IN	AIS091015H50	A448CE3B-E7D8-4C9A-	28/06/17	$62,756.87	$10,041.10	$72,797.97	$0.00	$0.00	$0.00
Extemporanea	16/08/17		25401	ABASTECEDORA DE IN	AIS091015H50	274DC297-937C-406A-B	28/06/17	$34,878.71	$5,580.59	$40,459.30	$0.00	$0.00	$0.00
Extemporanea	16/08/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	AF14D0D1-E5A7-414F-	12/06/17	$3,842.94	$0.00	$3,842.94	$2,521.41	$839.38	$1,321.53
Extemporanea	16/08/17		25401	ABASTECEDORA DE IN	AIS091015H50	2EC70A26-425B-4C06-B	27/06/17	$15,278.62	$2,444.58	$17,723.20	$0.00	$0.00	$0.00
Extemporanea	16/08/17		25401	ABASTECEDORA DE IN	AIS091015H50	341E78F9-DD13-47C2-A	28/06/17	$333,998.93	$53,439.83	$387,438.76	$0.00	$0.00	$0.00
Extemporanea	16/08/17		25401	ABASTECEDORA DE IN	AIS091015H50	92E4CD8A-A747-413D-	28/06/17	$74,688.70	$11,950.19	$86,638.89	$0.00	$0.00	$0.00

SALUD
SECRETARÍA DE SALUD

Régimen Estatal de Protección Social en Salud

Informe del Ejercicio de la Cuota Social y Aportación Solidaria Federal

Informe pormenorizado establecido en los Lineamientos para la transferencia de los recursos federales al Sistema de Protección Social en Salud

SEGURO POPULAR
COMISIÓN NACIONAL DE PROTECCIÓN SOCIAL EN SALUD

Reporte: Informe Pormenorizado TESOFE

Entidad Federativa: CIUDAD DE MÉXICO
Año del Reporte: 2017 Mes Julio
Fecha de Generación del Reporte: 02/08/17 10:56:44

Estatus	Fecha de carga	Estatus 25301	Partida	Nombre del Proveedor	RFC Proveedor	No. Factura	Fecha Factura	Importe Factura	IVA	Total	Monto Total en CAUSES	Monto Total Sobreprecio	Monto Total SIN CAUSES
Extemporanea	16/08/17		25401	ABASTECEDORA DE IN	AIS091015H50	35F73219-F9CF-4B4F-I	28/06/17	$197,056.15	$31,528.98	$228,585.13	$0.00	$0.00	$0.00
Extemporanea	16/08/17		25401	ABASTECEDORA DE IN	AIS091015H50	CFD194DF-2745-42B7-	28/06/17	$357,278.99	$57,164.64	$414,443.63	$0.00	$0.00	$0.00
Extemporanea	16/08/17		25401	HI-TEC MEDICAL, S.A. D	HME020304BP(	0204DADE-B723-4F45-	24/05/17	$294,060.00	$47,049.60	$341,109.60	$0.00	$0.00	$0.00
Extemporanea	16/08/17		25401	ABASTECEDORA DE IN	AIS091015H50	60D99C0B-5668-47BD-	30/06/17	$98,214.96	$15,714.39	$113,929.35	$0.00	$0.00	$0.00
Extemporanea	16/08/17		25401	ABASTECEDORA DE IN	AIS091015H50	1FA60218-E7AE-46B6-I	30/03/17	$66,883.68	$10,701.39	$77,585.07	$0.00	$0.00	$0.00
Extemporanea	16/08/17		25401	ABASTECEDORA DE IN	AIS091015H50	A1BD53FE-7280-4952-9	23/06/17	$110,009.30	$17,601.49	$127,610.79	$0.00	$0.00	$0.00
Extemporanea	16/08/17		25401	ABASTECEDORA DE IN	AIS091015H50	A2488E5D-DCFE-4483-	22/06/17	$16,066.39	$2,570.62	$18,637.01	$0.00	$0.00	$0.00
Extemporanea	16/08/17		25401	ABASTECEDORA DE IN	AIS091015H50	FA70C39D-75AD-4F30-	22/06/17	$168,167.21	$26,906.75	$195,073.96	$0.00	$0.00	$0.00
Extemporanea	16/08/17		25401	ABASTECEDORA DE IN	AIS091015H50	B64E7D1F-B86E-462A-	22/06/17	$1,153,530.72	$184,564.92	$1,338,095.64	$0.00	$0.00	$0.00
Extemporanea	16/08/17		25401	ABASTECEDORA DE IN	AIS091015H50	18A8E72D-278B-43CF-	22/06/17	$9,857.39	$1,577.18	$11,434.57	$0.00	$0.00	$0.00
Extemporanea	16/08/17		25401	ABASTECEDORA DE IN	AIS091015H50	3DA8B19F-0CF3-4A6D-	26/06/17	$18,961.46	$3,033.83	$21,995.29	$0.00	$0.00	$0.00
Extemporanea	16/08/17		25401	ABASTECEDORA DE IN	AIS091015H50	EBAFFDFD-85D6-4AAE	26/06/17	$29,155.68	$4,664.91	$33,820.59	$0.00	$0.00	$0.00
Extemporanea	16/08/17		25401	ABASTECEDORA DE IN	AIS091015H50	6572A789-8725-4D05-9	26/06/17	$593,776.92	$95,004.31	$688,781.23	$0.00	$0.00	$0.00
Extemporanea	16/08/17		25401	ABASTECEDORA DE IN	AIS091015H50	3B21A202-8C72-4908-8	26/06/17	$87,315.35	$13,970.46	$101,285.81	$0.00	$0.00	$0.00
Extemporanea	16/08/17		25401	ABASTECEDORA DE IN	AIS091015H50	8A142B8A-512F-4FE3-I	26/06/17	$38,643.32	$6,182.93	$44,826.25	$0.00	$0.00	$0.00
Extemporanea	16/08/17		25401	ABASTECEDORA DE IN	AIS091015H50	054D2E65-7392-4758-8	26/06/17	$15,306.42	$2,449.03	$17,755.45	$0.00	$0.00	$0.00
Extemporanea	16/08/17		25401	ABASTECEDORA DE IN	AIS091015H50	3ABBA9E9-CC2F-48A5-	23/06/17	$40,389.58	$6,462.33	$46,851.91	$0.00	$0.00	$0.00
Extemporanea	16/08/17		22102	LA COSMOPOLITANA S.	COS850425822	B0CA34B0-D0D1-4F7E-	19/06/17	$451.00	$0.00	$451.00	$0.00	$0.00	$0.00
Extemporanea	16/08/17		22102	LA COSMOPOLITANA S.	COS850425822	24A38445-D867-4EF1-I	19/06/17	$4,513.43	$0.00	$4,513.43	$0.00	$0.00	$0.00
Extemporanea	16/08/17		22102	LA COSMOPOLITANA S.	COS850425822	87300C5F-E43E-4BAE-	19/06/17	$1,569.72	$0.00	$1,569.72	$0.00	$0.00	$0.00
Extemporanea	16/08/17		22102	LA COSMOPOLITANA S.	COS850425822	7FA8DDA9-098B-41B3-	19/06/17	$13,999.82	$0.00	$13,999.82	$0.00	$0.00	$0.00
Extemporanea	16/08/17		22102	LA COSMOPOLITANA S.	COS850425822	8E7A1540-5577-4E91-I	19/06/17	$225.50	$0.00	$225.50	$0.00	$0.00	$0.00
Extemporanea	16/08/17		22102	LA COSMOPOLITANA S.	COS850425822	33598B28-CE4D-4D7C-	19/06/17	$1,977.45	$0.00	$1,977.45	$0.00	$0.00	$0.00
Extemporanea	16/08/17		22102	LA COSMOPOLITANA S.	COS850425822	44189850-090A-438D-A	19/06/17	$1,126.31	$0.00	$1,126.31	$0.00	$0.00	$0.00
Extemporanea	16/08/17		22102	LA COSMOPOLITANA S.	COS850425822	BF320589-4A27-4F5D-I	19/06/17	$8,901.61	$0.00	$8,901.61	$0.00	$0.00	$0.00
Extemporanea	16/08/17		22102	LA COSMOPOLITANA S.	COS850425822	B2952315-9CD2-4FDA-	19/06/17	$63.14	$0.00	$63.14	$0.00	$0.00	$0.00
Extemporanea	16/08/17		22102	LA COSMOPOLITANA S.	COS850425822	9803B81C-8EA3-480B-I	19/06/17	$8,516.30	$0.00	$8,516.30	$0.00	$0.00	$0.00
Extemporanea	16/08/17		22102	LA COSMOPOLITANA S.	COS850425822	34D05B46-B008-41BA-I	19/06/17	$180.40	$0.00	$180.40	$0.00	$0.00	$0.00
Extemporanea	16/08/17		22102	LA COSMOPOLITANA S.	COS850425822	658296BD-FFF2-47F2-9	19/06/17	$1,632.54	$0.00	$1,632.54	$0.00	$0.00	$0.00
Extemporanea	16/08/17		22102	LA COSMOPOLITANA S.	COS850425822	DA861A04-2C32-43DC-	19/06/17	$1,060.36	$0.00	$1,060.36	$0.00	$0.00	$0.00
Extemporanea	16/08/17		22102	LA COSMOPOLITANA S.	COS850425822	C6611AEA-C4DA-4DB2	19/06/17	$8,680.57	$0.00	$8,680.57	$0.00	$0.00	$0.00
Extemporanea	16/08/17		22102	LA COSMOPOLITANA S.	COS850425822	9931C591-DA78-460B-I	19/06/17	$180.40	$0.00	$180.40	$0.00	$0.00	$0.00
Extemporanea	16/08/17		22102	LA COSMOPOLITANA S.	COS850425822	A6585650-DCC6-4EEE-	19/06/17	$1,607.14	$0.00	$1,607.14	$0.00	$0.00	$0.00
Extemporanea	16/08/17		22102	LA COSMOPOLITANA S.	COS850425822	A2EFDE15-11CA-4795-	19/06/17	$870.66	$0.00	$870.66	$0.00	$0.00	$0.00
Extemporanea	16/08/17		22102	LA COSMOPOLITANA S.	COS850425822	0B3F79E9-C9EC-492A-	19/06/17	$8,905.96	$0.00	$8,905.96	$0.00	$0.00	$0.00
Extemporanea	16/08/17		22102	LA COSMOPOLITANA S.	COS850425822	256293DB-FFC2-4FF0-	19/06/17	$1,884.94	$0.00	$1,884.94	$0.00	$0.00	$0.00
Extemporanea	16/08/17		22102	LA COSMOPOLITANA S.	COS850425822	4F529668-ECD9-4184-A	19/06/17	$1,059.26	$0.00	$1,059.26	$0.00	$0.00	$0.00
Extemporanea	16/08/17		22102	LA COSMOPOLITANA S.	COS850425822	DF928C66-F688-4E3E-9	19/06/17	$8,411.47	$0.00	$8,411.47	$0.00	$0.00	$0.00
Extemporanea	16/08/17		22102	LA COSMOPOLITANA S.	COS850425822	B0DD9483-5E3F-4EA9-	19/06/17	$5,261.82	$0.00	$5,261.82	$0.00	$0.00	$0.00
Extemporanea	16/08/17		22102	LA COSMOPOLITANA S.	COS850425822	00E66C61-5B9A-4C78-	16/06/17	$213.10	$0.00	$213.10	$0.00	$0.00	$0.00
Extemporanea	16/08/17		22102	LA COSMOPOLITANA S.	COS850425822	CA068A4A-24B7-4BE0-	16/06/17	$3,314.72	$0.00	$3,314.72	$0.00	$0.00	$0.00
Extemporanea	16/08/17		22102	LA COSMOPOLITANA S.	COS850425822	BFDCE04D-DFBA-473E	16/06/17	$2,039.02	$0.00	$2,039.02	$0.00	$0.00	$0.00
Extemporanea	16/08/17		22102	LA COSMOPOLITANA S.	COS850425822	1A89C984-A8E9-48D5-	16/06/17	$17,991.87	$0.00	$17,991.87	$0.00	$0.00	$0.00
Extemporanea	16/08/17		22102	LA COSMOPOLITANA S.	COS850425822	AA86EC70-C8E7-4CF8-	16/06/17	$213.10	$0.00	$213.10	$0.00	$0.00	$0.00
Extemporanea	16/08/17		22102	LA COSMOPOLITANA S.	COS850425822	F6CFC984-B136-4A08-	16/06/17	$3,708.85	$0.00	$3,708.85	$0.00	$0.00	$0.00
Extemporanea	16/08/17		22102	LA COSMOPOLITANA S.	COS850425822	56172EBF-EA8E-4E31-	16/06/17	$2,312.60	$0.00	$2,312.60	$0.00	$0.00	$0.00
Extemporanea	16/08/17		22102	LA COSMOPOLITANA S.	COS850425822	4E7A5E72-1CEF-4FA8-	16/06/17	$23,038.08	$0.00	$23,038.08	$0.00	$0.00	$0.00
Extemporanea	16/08/17		22102	LA COSMOPOLITANA S.	COS850425822	0411E908-C543-4EE5-A	16/06/17	$14,326.27	$0.00	$14,326.27	$0.00	$0.00	$0.00
Extemporanea	16/08/17		22102	LA COSMOPOLITANA S.	COS850425822	FD9FEE0A-89DF-4F64-	16/06/17	$13,462.94	$0.00	$13,462.94	$0.00	$0.00	$0.00
Extemporanea	16/08/17		22102	LA COSMOPOLITANA S.	COS850425822	9F5C22F4-8165-4452-A	16/06/17	$13,129.12	$0.00	$13,129.12	$0.00	$0.00	$0.00
Extemporanea	16/08/17		22102	LA COSMOPOLITANA S.	COS850425822	1FF4CA63-EDFE-4966-	15/06/17	$151.65	$0.00	$151.65	$0.00	$0.00	$0.00
Extemporanea	16/08/17		22102	LA COSMOPOLITANA S.	COS850425822	DEAD9731-2058-4635-8	15/06/17	$772.50	$0.00	$772.50	$0.00	$0.00	$0.00
Extemporanea	16/08/17		22102	LA COSMOPOLITANA S.	COS850425822	3EF7B3FF-C1FD-4B6C-	15/06/17	$220.82	$0.00	$220.82	$0.00	$0.00	$0.00
Extemporanea	16/08/17		22102	LA COSMOPOLITANA S.	COS850425822	D6778A88-24C0-4C7B-	15/06/17	$2,326.87	$0.00	$2,326.87	$0.00	$0.00	$0.00
Extemporanea	16/08/17		22102	LA COSMOPOLITANA S.	COS850425822	8DACA42B-3AB8-425C-	15/06/17	$180.40	$0.00	$180.40	$0.00	$0.00	$0.00
Extemporanea	16/08/17		22102	LA COSMOPOLITANA S.	COS850425822	2870F79F-9FFD-471E-A	15/06/17	$3,187.07	$0.00	$3,187.07	$0.00	$0.00	$0.00
Extemporanea	16/08/17		22102	LA COSMOPOLITANA S.	COS850425822	A51F75D9-AE6F-4EA9-	15/06/17	$1,789.50	$0.00	$1,789.50	$0.00	$0.00	$0.00
Extemporanea	16/08/17		22102	LA COSMOPOLITANA S.	COS850425822	7F3E4F7E-2C5A-4174-9	15/06/17	$7,016.34	$0.00	$7,016.34	$0.00	$0.00	$0.00
Extemporanea	16/08/17		22102	LA COSMOPOLITANA S.	COS850425822	92C41270-B2DF-4EFD-	15/06/17	$180.40	$0.00	$180.40	$0.00	$0.00	$0.00
Extemporanea	16/08/17		22102	LA COSMOPOLITANA S.	COS850425822	AEBABF0B-5CA8-4B10-	15/06/17	$2,963.39	$0.00	$2,963.39	$0.00	$0.00	$0.00
Extemporanea	16/08/17		22102	LA COSMOPOLITANA S.	COS850425822	EDB5928C-6B8E-425F-	15/06/17	$10,643.78	$0.00	$10,643.78	$0.00	$0.00	$0.00
Extemporanea	16/08/17		22102	LA COSMOPOLITANA S.	COS850425822	91F94685-86E9-46B9-A	13/06/17	$2,502.42	$0.00	$2,502.42	$0.00	$0.00	$0.00

Reporte: Informe Pormenorizado TESOFE

Entidad Federativa: CIUDAD DE MÉXICO
Año del Reporte: 2017 Mes Julio
Fecha de Generación del Reporte: 02/08/17 10:56:44

Estatus	Fecha de carga	Estatus 25301	Partida	Nombre del Proveedor	RFC Proveedor	No. Factura	Fecha Factura	Importe Factura	IVA	Total	Monto Total en CAUSES	Monto Total Sobreprecio	Monto Total SIN CAUSES
Extemporanea	16/08/17		22102	LA COSMOPOLITANA S.	COS850425822	59A731FE-2B5E-4DBA-	13/06/17	$1,669.04	$0.00	$1,669.04	$0.00	$0.00	$0.00
Extemporanea	16/08/17		22102	LA COSMOPOLITANA S.	COS850425822	026A4931-8DE7-4324-E	13/06/17	$6,910.47	$0.00	$6,910.47	$0.00	$0.00	$0.00
Extemporanea	16/08/17		22102	LA COSMOPOLITANA S.	COS850425822	52C8026C-695D-4978-9	13/06/17	$180.40	$0.00	$180.40	$0.00	$0.00	$0.00
Extemporanea	16/08/17		22102	LA COSMOPOLITANA S.	COS850425822	F4CC59F4-0927-4DF8-	13/06/17	$1,024.41	$0.00	$1,024.41	$0.00	$0.00	$0.00
Extemporanea	16/08/17		22102	LA COSMOPOLITANA S.	COS850425822	DF18D6FE-C703-4A79-	13/06/17	$8,564.60	$0.00	$8,564.60	$0.00	$0.00	$0.00
Extemporanea	16/08/17		22102	LA COSMOPOLITANA S.	COS850425822	575DF663-4FF0-4894-8	13/06/17	$180.40	$0.00	$180.40	$0.00	$0.00	$0.00
Extemporanea	16/08/17		22102	LA COSMOPOLITANA S.	COS850425822	6903BDFA-1B8B-47AF-	13/06/17	$1,607.14	$0.00	$1,607.14	$0.00	$0.00	$0.00
Extemporanea	16/08/17		22102	LA COSMOPOLITANA S.	COS850425822	F43CD633-0F47-4A83-A	20/06/17	$2,073.85	$0.00	$2,073.85	$0.00	$0.00	$0.00
Extemporanea	16/08/17		22102	LA COSMOPOLITANA S.	COS850425822	D8C7D707-15EF-4963-8	20/06/17	$307.50	$0.00	$307.50	$0.00	$0.00	$0.00
Extemporanea	16/08/17		22102	LA COSMOPOLITANA S.	COS850425822	2DB03ED2-61D5-4D17-	20/06/17	$8,437.86	$0.00	$8,437.86	$0.00	$0.00	$0.00
Extemporanea	16/08/17		22102	LA COSMOPOLITANA S.	COS850425822	C374007D-3F80-4DB7-A	19/06/17	$85.24	$0.00	$85.24	$0.00	$0.00	$0.00
Extemporanea	16/08/17		22102	LA COSMOPOLITANA S.	COS850425822	66EDF767-55F4-4967-8	19/06/17	$1,805.37	$0.00	$1,805.37	$0.00	$0.00	$0.00
Extemporanea	16/08/17		22102	LA COSMOPOLITANA S.	COS850425822	6D04C459-13AC-4B99-	19/06/17	$924.24	$0.00	$924.24	$0.00	$0.00	$0.00
Extemporanea	16/08/17		22102	LA COSMOPOLITANA S.	COS850425822	C660EC90-903A-458F-9	19/06/17	$4,103.42	$0.00	$4,103.42	$0.00	$0.00	$0.00
Extemporanea	16/08/17		22102	LA COSMOPOLITANA S.	COS850425822	038A9C62-FB7F-4C9D-	19/06/17	$6,156.56	$0.00	$6,156.56	$0.00	$0.00	$0.00
Extemporanea	16/08/17		22102	LA COSMOPOLITANA S.	COS850425822	234818D1-5C42-410D-B	19/06/17	$90.20	$0.00	$90.20	$0.00	$0.00	$0.00
Extemporanea	16/08/17		22102	LA COSMOPOLITANA S.	COS850425822	4F5EFAAE-4225-4486-B	19/06/17	$2,049.17	$0.00	$2,049.17	$0.00	$0.00	$0.00
Extemporanea	16/08/17		22102	LA COSMOPOLITANA S.	COS850425822	6C77EBC3-D010-4225-8	19/06/17	$1,355.01	$0.00	$1,355.01	$0.00	$0.00	$0.00
Extemporanea	16/08/17		22102	LA COSMOPOLITANA S.	COS850425822	0BED6F2A-11F6-4E80-A	19/06/17	$6,630.60	$0.00	$6,630.60	$0.00	$0.00	$0.00
Extemporanea	16/08/17		22102	LA COSMOPOLITANA S.	COS850425822	1E3F1060-AD2D-422F-B	19/06/17	$1,717.66	$0.00	$1,717.66	$0.00	$0.00	$0.00
Extemporanea	16/08/17		22102	LA COSMOPOLITANA S.	COS850425822	FA310D1F-CA48-4CC8-	19/06/17	$516.40	$0.00	$516.40	$0.00	$0.00	$0.00
Extemporanea	16/08/17		22102	LA COSMOPOLITANA S.	COS850425822	E723F699-E534-474F-9	19/06/17	$5,520.76	$0.00	$5,520.76	$0.00	$0.00	$0.00
Extemporanea	16/08/17		22102	LA COSMOPOLITANA S.	COS850425822	8A885C4D-2000-4BBA-	19/06/17	$3,941.10	$0.00	$3,941.10	$0.00	$0.00	$0.00
Extemporanea	16/08/17		22102	LA COSMOPOLITANA S.	COS850425822	CC2ED284-66B2-408C-	19/06/17	$12,996.17	$0.00	$12,996.17	$0.00	$0.00	$0.00
Extemporanea	16/08/17		22102	LA COSMOPOLITANA S.	COS850425822	A008D4F1-7049-48EF-8	19/06/17	$852.40	$0.00	$852.40	$0.00	$0.00	$0.00
Extemporanea	16/08/17		22102	LA COSMOPOLITANA S.	COS850425822	F25CACAC-4818-424C-	19/06/17	$8,846.07	$0.00	$8,846.07	$0.00	$0.00	$0.00
Extemporanea	16/08/17		22102	LA COSMOPOLITANA S.	COS850425822	944A7E26-D3F2-4A84-9	19/06/17	$6,341.47	$0.00	$6,341.47	$0.00	$0.00	$0.00
Extemporanea	16/08/17		22102	LA COSMOPOLITANA S.	COS850425822	3745FD53-A956-4F9F-B	19/06/17	$11,170.71	$0.00	$11,170.71	$0.00	$0.00	$0.00
Extemporanea	16/08/17		22102	LA COSMOPOLITANA S.	COS850425822	CCBEA4C0-8220-4208-	19/06/17	$852.40	$0.00	$852.40	$0.00	$0.00	$0.00
Extemporanea	16/08/17		22102	LA COSMOPOLITANA S.	COS850425822	4A639963-1383-4B57-B	19/06/17	$8,186.13	$0.00	$8,186.13	$0.00	$0.00	$0.00
Extemporanea	16/08/17		22102	LA COSMOPOLITANA S.	COS850425822	E9352389-3BB9-4AB8-B	19/06/17	$5,846.99	$0.00	$5,846.99	$0.00	$0.00	$0.00
Extemporanea	16/08/17		22102	LA COSMOPOLITANA S.	COS850425822	5DCA2C3F-ED92-402D	19/06/17	$13,596.96	$0.00	$13,596.96	$0.00	$0.00	$0.00
Extemporanea	16/08/17		22102	LA COSMOPOLITANA S.	COS850425822	8C1938DE-374E-47EC-	19/06/17	$24.16	$0.00	$24.16	$0.00	$0.00	$0.00
Extemporanea	16/08/17		22102	PAN ROL, S.A. DE C.V.	PRO921020PY4	762A7EBF-B8C4-4D7F-	28/04/17	$4,171.73	$0.00	$4,171.73	$0.00	$0.00	$0.00
Extemporanea	15/08/17		22102	LA COSMOPOLITANA S.	COS850425822	81BDEAA9-8135-48E8-9	15/06/17	$1,128.95	$0.00	$1,128.95	$0.00	$0.00	$0.00
Extemporanea	15/08/17		22102	LA COSMOPOLITANA S.	COS850425822	D72E112F-B0D1-4633-B	15/06/17	$180.40	$0.00	$180.40	$0.00	$0.00	$0.00
Extemporanea	15/08/17		22102	LA COSMOPOLITANA S.	COS850425822	EA4D6AD4-03D8-4A2F-	15/06/17	$2,924.20	$0.00	$2,924.20	$0.00	$0.00	$0.00
Extemporanea	15/08/17		22102	LA COSMOPOLITANA S.	COS850425822	1D036B54-1297-4B5B-A	15/06/17	$1,938.65	$0.00	$1,938.65	$0.00	$0.00	$0.00
Extemporanea	15/08/17		22102	LA COSMOPOLITANA S.	COS850425822	079D0FED-0C55-4A5A-	15/06/17	$8,671.55	$0.00	$8,671.55	$0.00	$0.00	$0.00
Extemporanea	15/08/17		22102	LA COSMOPOLITANA S.	COS850425822	78E0EFB3-2298-4473-8	15/06/17	$180.40	$0.00	$180.40	$0.00	$0.00	$0.00
Extemporanea	15/08/17		22102	LA COSMOPOLITANA S.	COS850425822	04ABC47E-4A1C-4E3B-	15/06/17	$2,836.98	$0.00	$2,836.98	$0.00	$0.00	$0.00
Extemporanea	15/08/17		22102	LA COSMOPOLITANA S.	COS850425822	B13FA3AF-BACB-4BAD	15/06/17	$1,401.60	$0.00	$1,401.60	$0.00	$0.00	$0.00
Extemporanea	15/08/17		22102	LA COSMOPOLITANA S.	COS850425822	BC022546-AFF5-41F4-A	15/06/17	$11,168.20	$0.00	$11,168.20	$0.00	$0.00	$0.00
Extemporanea	15/08/17		22102	LA COSMOPOLITANA S.	COS850425822	6A05DF4E-93BF-4950-A	15/06/17	$2,816.39	$0.00	$2,816.39	$0.00	$0.00	$0.00
Extemporanea	15/08/17		22102	LA COSMOPOLITANA S.	COS850425822	ACE64949-285B-449C-9	15/06/17	$1,893.14	$0.00	$1,893.14	$0.00	$0.00	$0.00
Extemporanea	15/08/17		22102	LA COSMOPOLITANA S.	COS850425822	6113031F-A7CB-4898-B	15/06/17	$9,218.04	$0.00	$9,218.04	$0.00	$0.00	$0.00
Extemporanea	15/08/17		22102	LA COSMOPOLITANA S.	COS850425822	CC04B743-6E14-45E6-B	15/06/17	$3,512.74	$0.00	$3,512.74	$0.00	$0.00	$0.00
Extemporanea	15/08/17		22102	LA COSMOPOLITANA S.	COS850425822	EFDD114E-EF14-4791-	15/06/17	$1,593.72	$0.00	$1,593.72	$0.00	$0.00	$0.00
Extemporanea	15/08/17		22102	LA COSMOPOLITANA S.	COS850425822	2D39E168-0003-4120-9	15/06/17	$7,593.29	$0.00	$7,593.29	$0.00	$0.00	$0.00
Extemporanea	15/08/17		22102	LA COSMOPOLITANA S.	COS850425822	2D011E70-B51A-45AE-8	15/06/17	$3,798.65	$0.00	$3,798.65	$0.00	$0.00	$0.00
Extemporanea	15/08/17		22102	LA COSMOPOLITANA S.	COS850425822	BEDED1F5-EE21-41FD	15/06/17	$1,226.48	$0.00	$1,226.48	$0.00	$0.00	$0.00
Extemporanea	15/08/17		22102	LA COSMOPOLITANA S.	COS850425822	8378EFE0-687B-4343-9	15/06/17	$9,291.44	$0.00	$9,291.44	$0.00	$0.00	$0.00
Extemporanea	15/08/17		22102	LA COSMOPOLITANA S.	COS850425822	57324FF8-EF47-4426-A	15/06/17	$6,897.31	$0.00	$6,897.31	$0.00	$0.00	$0.00
Extemporanea	15/08/17		22102	LA COSMOPOLITANA S.	COS850425822	4E6BA047-5C85-435E-A	15/06/17	$631.40	$0.00	$631.40	$0.00	$0.00	$0.00
Extemporanea	15/08/17		22102	LA COSMOPOLITANA S.	COS850425822	0F675A76-7D5E-47D4-9	15/06/17	$2,274.05	$0.00	$2,274.05	$0.00	$0.00	$0.00
Extemporanea	15/08/17		22102	LA COSMOPOLITANA S.	COS850425822	AF8F8201-0D4B-4BCD-	15/06/17	$1,107.58	$0.00	$1,107.58	$0.00	$0.00	$0.00
Extemporanea	15/08/17		22102	LA COSMOPOLITANA S.	COS850425822	71E74631-1519-4229-9	15/06/17	$8,147.67	$0.00	$8,147.67	$0.00	$0.00	$0.00
Extemporanea	15/08/17		22102	LA COSMOPOLITANA S.	COS850425822	59F1EC75-B46F-438D-A	15/06/17	$245.80	$0.00	$245.80	$0.00	$0.00	$0.00
Extemporanea	15/08/17		22102	LA COSMOPOLITANA S.	COS850425822	91089DB9-E878-484E-9	15/06/17	$23,578.86	$0.00	$23,578.86	$0.00	$0.00	$0.00
Extemporanea	15/08/17		22102	LA COSMOPOLITANA S.	COS850425822	4C04BC8F-67D9-4B71-	15/06/17	$6,925.31	$0.00	$6,925.31	$0.00	$0.00	$0.00
Extemporanea	15/08/17		22102	LA COSMOPOLITANA S.	COS850425822	0EF981CB-1F58-4F26-B	15/06/17	$4,544.57	$0.00	$4,544.57	$0.00	$0.00	$0.00
Extemporanea	15/08/17		22102	LA COSMOPOLITANA S.	COS850425822	3374FFA3-3378-4222-A	15/06/17	$9,717.24	$0.00	$9,717.24	$0.00	$0.00	$0.00

Reporte: Informe Pormenorizado TESOFE

Entidad Federativa: CIUDAD DE MÉXICO
Año del Reporte: 2017 Mes Julio
Fecha de Generación del Reporte: 02/08/17 10:56:44

Estatus	Fecha de carga	Estatus 25301	Partida	Nombre del Proveedor	RFC Proveedor	No. Factura	Fecha Factura	Importe Factura	IVA	Total	Monto Total en CAUSES	Monto Total Sobreprecio	Monto Total SIN CAUSES
Extemporanea	15/08/17		22102	LA COSMOPOLITANA S.	COS850425822	AD1306E3-BB48-46E7-	15/06/17	$31,692.75	$0.00	$31,692.75	$0.00	$0.00	$0.00
Extemporanea	15/08/17		22102	LA COSMOPOLITANA S.	COS850425822	2ED3713F-F439-4932-A	15/06/17	$245.80	$0.00	$245.80	$0.00	$0.00	$0.00
Extemporanea	15/08/17		22102	LA COSMOPOLITANA S.	COS850425822	382292DF-DD65-436D-	15/06/17	$6,985.23	$0.00	$6,985.23	$0.00	$0.00	$0.00
Extemporanea	15/08/17		22102	LA COSMOPOLITANA S.	COS850425822	37F7D215-3297-4E3F-9	15/06/17	$4,624.03	$0.00	$4,624.03	$0.00	$0.00	$0.00
Extemporanea	15/08/17		22102	LA COSMOPOLITANA S.	COS850425822	7528749E-0C63-43D7-A	15/06/17	$12,174.68	$0.00	$12,174.68	$0.00	$0.00	$0.00
Extemporanea	15/08/17		22102	LA COSMOPOLITANA S.	COS850425822	53B07A7E-BB00-4DEB-	15/06/17	$6,974.70	$0.00	$6,974.70	$0.00	$0.00	$0.00
Extemporanea	15/08/17		22102	LA COSMOPOLITANA S.	COS850425822	E2CFF8F2-2D78-4275-A	15/06/17	$85.24	$0.00	$85.24	$0.00	$0.00	$0.00
Extemporanea	15/08/17		22102	LA COSMOPOLITANA S.	COS850425822	04E59608-5EEC-4D9D-	15/06/17	$1,761.16	$0.00	$1,761.16	$0.00	$0.00	$0.00
Extemporanea	15/08/17		22102	LA COSMOPOLITANA S.	COS850425822	18231DA4-F20D-4FC1-	15/06/17	$4,648.64	$0.00	$4,648.64	$0.00	$0.00	$0.00
Extemporanea	15/08/17		22102	LA COSMOPOLITANA S.	COS850425822	91326CF1-FC43-4F8C-	15/06/17	$1,077.99	$0.00	$1,077.99	$0.00	$0.00	$0.00
Extemporanea	15/08/17		22102	LA COSMOPOLITANA S.	COS850425822	A7CE246F-A7D1-42A5-	15/06/17	$151.65	$0.00	$151.65	$0.00	$0.00	$0.00
Extemporanea	15/08/17		22102	LA COSMOPOLITANA S.	COS850425822	15E2EBF7-8CA0-43A3-	15/06/17	$1,360.92	$0.00	$1,360.92	$0.00	$0.00	$0.00
Extemporanea	15/08/17		22102	LA COSMOPOLITANA S.	COS850425822	D0F7244D-ACE1-4FB5-	15/06/17	$992.19	$0.00	$992.19	$0.00	$0.00	$0.00
Extemporanea	15/08/17		22102	LA COSMOPOLITANA S.	COS850425822	C43D00B1-81FD-4E51-	15/06/17	$1,401.72	$0.00	$1,401.72	$0.00	$0.00	$0.00
Extemporanea	15/08/17		22102	LA COSMOPOLITANA S.	COS850425822	B176A5E5-37AC-421D-	15/06/17	$12,705.04	$0.00	$12,705.04	$0.00	$0.00	$0.00
Extemporanea	15/08/17		22102	LA COSMOPOLITANA S.	COS850425822	4845E2B2-461B-4C74-9	15/06/17	$151.65	$0.00	$151.65	$0.00	$0.00	$0.00
Extemporanea	15/08/17		22102	LA COSMOPOLITANA S.	COS850425822	C0E3A358-B169-4863-9	15/06/17	$1,307.77	$0.00	$1,307.77	$0.00	$0.00	$0.00
Extemporanea	15/08/17		22102	LA COSMOPOLITANA S.	COS850425822	6A988D64-6704-4047-8	13/06/17	$225.50	$0.00	$225.50	$0.00	$0.00	$0.00
Extemporanea	15/08/17		22102	LA COSMOPOLITANA S.	COS850425822	04F7B4D5-DBE0-455B-	13/06/17	$2,242.27	$0.00	$2,242.27	$0.00	$0.00	$0.00
Extemporanea	15/08/17		22102	LA COSMOPOLITANA S.	COS850425822	8278E74D-7C94-496D-I	13/06/17	$8,929.48	$0.00	$8,929.48	$0.00	$0.00	$0.00
Extemporanea	15/08/17		22102	LA COSMOPOLITANA S.	COS850425822	FDDC4724-B72F-40F7-	13/06/17	$241.85	$0.00	$241.85	$0.00	$0.00	$0.00
Extemporanea	15/08/17		22102	LA COSMOPOLITANA S.	COS850425822	569A3830-3718-424C-8	13/06/17	$2,018.70	$0.00	$2,018.70	$0.00	$0.00	$0.00
Extemporanea	15/08/17		22102	LA COSMOPOLITANA S.	COS850425822	70B30078-2B4E-4D85-9	13/06/17	$10,200.89	$0.00	$10,200.89	$0.00	$0.00	$0.00
Extemporanea	15/08/17		22102	LA COSMOPOLITANA S.	COS850425822	61024465-0D46-4CFB-A	13/06/17	$986.93	$0.00	$986.93	$0.00	$0.00	$0.00
Extemporanea	15/08/17		22102	LA COSMOPOLITANA S.	COS850425822	0321B6F4-032C-4CAD-	13/06/17	$225.50	$0.00	$225.50	$0.00	$0.00	$0.00
Extemporanea	15/08/17		22102	LA COSMOPOLITANA S.	COS850425822	1E2F4719-755D-411F-9	13/06/17	$2,273.05	$0.00	$2,273.05	$0.00	$0.00	$0.00
Extemporanea	15/08/17		22102	LA COSMOPOLITANA S.	COS850425822	6CC1C23D-9ED3-4F03-	13/06/17	$8,822.12	$0.00	$8,822.12	$0.00	$0.00	$0.00
Extemporanea	15/08/17		22102	LA COSMOPOLITANA S.	COS850425822	8AFB0160-11C9-4CEB-	13/06/17	$1,126.31	$0.00	$1,126.31	$0.00	$0.00	$0.00
Extemporanea	15/08/17		22102	LA COSMOPOLITANA S.	COS850425822	E913A722-8903-4F5D-B	13/06/17	$63.14	$0.00	$63.14	$0.00	$0.00	$0.00
Extemporanea	15/08/17		22102	LA COSMOPOLITANA S.	COS850425822	45F15C09-7D2C-4A74-9	13/06/17	$2,106.42	$0.00	$2,106.42	$0.00	$0.00	$0.00
Extemporanea	15/08/17		22102	LA COSMOPOLITANA S.	COS850425822	8FED40F1-FD76-4410-I	13/06/17	$1,618.72	$0.00	$1,618.72	$0.00	$0.00	$0.00
Extemporanea	15/08/17		22102	LA COSMOPOLITANA S.	COS850425822	F40A0032-9A00-4026-9	13/06/17	$2,997.75	$0.00	$2,997.75	$0.00	$0.00	$0.00
Extemporanea	15/08/17		22102	LA COSMOPOLITANA S.	COS850425822	F054C738-E8D0-4AFC-	13/06/17	$6,804.01	$0.00	$6,804.01	$0.00	$0.00	$0.00
Extemporanea	15/08/17		22102	LA COSMOPOLITANA S.	COS850425822	44D3C319-A765-4422-B	13/06/17	$63.14	$0.00	$63.14	$0.00	$0.00	$0.00
Extemporanea	15/08/17		22102	LA COSMOPOLITANA S.	COS850425822	31D3074A-0D12-46E3-B	13/06/17	$1,439.07	$0.00	$1,439.07	$0.00	$0.00	$0.00
Extemporanea	15/08/17		22102	LA COSMOPOLITANA S.	COS850425822	97225498-E7F3-4018-B	13/06/17	$63.14	$0.00	$63.14	$0.00	$0.00	$0.00
Extemporanea	15/08/17		22102	LA COSMOPOLITANA S.	COS850425822	80235945-C9CC-4D47-	13/06/17	$8,468.47	$0.00	$8,468.47	$0.00	$0.00	$0.00
Extemporanea	15/08/17		22102	LA COSMOPOLITANA S.	COS850425822	2D16F207-BC94-489E-I	15/06/17	$258.20	$0.00	$258.20	$0.00	$0.00	$0.00
Extemporanea	15/08/17		22102	LA COSMOPOLITANA S.	COS850425822	EF632A85-1CD8-46E1-	13/06/17	$986.93	$0.00	$986.93	$0.00	$0.00	$0.00
Extemporanea	15/08/17		22102	LA COSMOPOLITANA S.	COS850425822	FE3E5252-A359-4216-A	20/06/17	$3,708.85	$0.00	$3,708.85	$0.00	$0.00	$0.00
Extemporanea	15/08/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	8D1E6A2B-A167-4831-A	02/05/17	$2,469.28	$0.00	$2,469.28	$0.00	$0.00	$0.00
Extemporanea	15/08/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	A3F862CF-BE3E-48C0-	06/04/17	$3,780.15	$0.00	$3,780.15	$0.00	$0.00	$0.00
Extemporanea	15/08/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	8FE71AC5-E9E0-43FB-	06/04/17	$2,519.70	$0.00	$2,519.70	$0.00	$0.00	$0.00
Extemporanea	15/08/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	dea69135-2ad7-419d-8	26/06/17	$2,440.48	$0.00	$2,440.48	$0.00	$0.00	$0.00
Extemporanea	15/08/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	EDE730A4-530D-154D-	26/06/17	$2,786.84	$0.00	$2,786.84	$0.00	$0.00	$0.00
Extemporanea	15/08/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	E4461D45-E9D4-40C4-	22/06/17	$4,926.48	$0.00	$4,926.48	$0.00	$0.00	$0.00
Extemporanea	15/08/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	6644A782-4BDB-4E6F-I	22/06/17	$1,744.52	$0.00	$1,744.52	$0.00	$0.00	$0.00
Extemporanea	15/08/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	70e7dbd8-a4fc-4322-b7	22/06/17	$2,845.82	$0.00	$2,845.82	$0.00	$0.00	$0.00
Extemporanea	15/08/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	A7229F04-2155-9C4F-A	22/06/17	$5,555.33	$0.00	$5,555.33	$0.00	$0.00	$0.00
Extemporanea	15/08/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	8183E31E-9C8F-48AE-A	22/06/17	$2,107.17	$0.00	$2,107.17	$0.00	$0.00	$0.00
Extemporanea	15/08/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	04E3B62D-629C-4F04-A	22/06/17	$4,922.44	$0.00	$4,922.44	$0.00	$0.00	$0.00
Extemporanea	15/08/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	6A540219-8704-4462-8	22/06/17	$6,693.17	$0.00	$6,693.17	$0.00	$0.00	$0.00
Extemporanea	15/08/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	F8B60461-1EC3-4AA4-8	22/06/17	$5,344.95	$0.00	$5,344.95	$0.00	$0.00	$0.00
Extemporanea	15/08/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	EB6488DD-AB3D-B944-	22/06/17	$7,792.31	$0.00	$7,792.31	$0.00	$0.00	$0.00
Extemporanea	15/08/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	8e51253e-51cb-49d2-9b	20/06/17	$2,614.43	$0.00	$2,614.43	$0.00	$0.00	$0.00
Extemporanea	15/08/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	6AE64DCC-5F9E-4BDB	20/06/17	$2,267.53	$0.00	$2,267.53	$0.00	$0.00	$0.00
Extemporanea	15/08/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	F7E4B716-E6D8-46E0-9	20/06/17	$8,889.17	$0.00	$8,889.17	$0.00	$0.00	$0.00
Extemporanea	15/08/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	27d5ab32-0130-435d-b9	20/06/17	$3,975.76	$0.00	$3,975.76	$0.00	$0.00	$0.00
Extemporanea	15/08/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	DB004CC3-C665-1D4A-	20/06/17	$6,816.01	$0.00	$6,816.01	$0.00	$0.00	$0.00
Extemporanea	15/08/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	63B95136-2EED-44A6-A	20/06/17	$5,135.28	$0.00	$5,135.28	$0.00	$0.00	$0.00
Extemporanea	15/08/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	AB02FD94-5EF5-4F74-A	20/06/17	$3,649.60	$0.00	$3,649.60	$0.00	$0.00	$0.00
Extemporanea	15/08/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	AB925D36-0336-5948-9	20/06/17	$7,785.21	$0.00	$7,785.21	$0.00	$0.00	$0.00

Reporte: Informe Pormenorizado TESOFE

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Estatus	Fecha de carga	Estatus 25301	Partida	Nombre del Proveedor	RFC Proveedor	No. Factura	Fecha Factura	Importe Factura	IVA	Total	Monto Total en CAUSES	Monto Total Sobreprecio	Monto Total SIN CAUSES
Extemporanea	15/08/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	01153F81-2C62-47F5-A	20/06/17	$4,871.84	$0.00	$4,871.84	$0.00	$0.00	$0.00
Extemporanea	15/08/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	9157EE31-0E2A-410E-9	20/06/17	$6,620.30	$0.00	$6,620.30	$0.00	$0.00	$0.00
Extemporanea	15/08/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	140CE2BD-1CE2-4311-	20/06/17	$5,276.81	$0.00	$5,276.81	$0.00	$0.00	$0.00
Extemporanea	15/08/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	E9E7EF12-EBBC-424C-	20/06/17	$4,849.78	$0.00	$4,849.78	$0.00	$0.00	$0.00
Extemporanea	15/08/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	93DD2623-0C09-4CB8-	20/06/17	$2,779.65	$0.00	$2,779.65	$0.00	$0.00	$0.00
Extemporanea	15/08/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	BEFA2D68-9917-4070-B	20/06/17	$9,810.60	$0.00	$9,810.60	$0.00	$0.00	$0.00
Extemporanea	15/08/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	6AB89A26-156A-490E-A	20/06/17	$6,843.90	$0.00	$6,843.90	$0.00	$0.00	$0.00
Extemporanea	15/08/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	804e642a-50a1-42e9-8	15/06/17	$3,522.46	$0.00	$3,522.46	$0.00	$0.00	$0.00
Extemporanea	15/08/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	A7084A68-DF49-4900-B	15/06/17	$4,965.83	$0.00	$4,965.83	$0.00	$0.00	$0.00
Extemporanea	15/08/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	3b9edb8a-36ee-445a-b	15/06/17	$1,876.04	$0.00	$1,876.04	$0.00	$0.00	$0.00
Extemporanea	15/08/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	65C1E460-F97C-4C6C-	15/06/17	$6,584.74	$0.00	$6,584.74	$0.00	$0.00	$0.00
Extemporanea	15/08/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	41C522ED-7EE1-4AEC-	15/06/17	$1,469.57	$0.00	$1,469.57	$0.00	$0.00	$0.00
Extemporanea	15/08/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	58D2EA18-9B05-4859-A	15/06/17	$3,920.23	$0.00	$3,920.23	$0.00	$0.00	$0.00
Extemporanea	15/08/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	57b1d7cb-42f2-4ca0-b6	15/06/17	$4,922.44	$0.00	$4,922.44	$0.00	$0.00	$0.00
Extemporanea	15/08/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	FFC05873-D2A1-C643-	15/06/17	$2,477.58	$0.00	$2,477.58	$0.00	$0.00	$0.00
Extemporanea	15/08/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	0D315434-0FDC-D048-	15/06/17	$3,500.92	$0.00	$3,500.92	$0.00	$0.00	$0.00
Extemporanea	15/08/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	A24ED671-8B1E-3E41-	15/06/17	$6,836.35	$0.00	$6,836.35	$0.00	$0.00	$0.00
Extemporanea	15/08/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	336786ED-8383-4002-B	15/06/17	$5,260.77	$0.00	$5,260.77	$0.00	$0.00	$0.00
Extemporanea	15/08/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	80C8B59E-4F35-2649-B	15/06/17	$6,421.77	$0.00	$6,421.77	$0.00	$0.00	$0.00
Extemporanea	15/08/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	7E10B8B2-6690-4347-9	15/06/17	$7,792.31	$0.00	$7,792.31	$0.00	$0.00	$0.00
Extemporanea	15/08/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	9f471900-6c75-4d8d-ad	15/06/17	$4,533.44	$0.00	$4,533.44	$0.00	$0.00	$0.00
Extemporanea	15/08/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	577DCD0E-9243-4042-B	15/06/17	$2,883.19	$0.00	$2,883.19	$0.00	$0.00	$0.00
Extemporanea	15/08/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	DD3E809F-1989-4439-A	13/06/17	$13,169.50	$0.00	$13,169.50	$0.00	$0.00	$0.00
Extemporanea	15/08/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	9CFC67C4-D16E-457A-	12/06/17	$5,194.04	$0.00	$5,194.04	$0.00	$0.00	$0.00
Extemporanea	15/08/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	C00E02A9-6255-4866-B	12/06/17	$4,417.57	$0.00	$4,417.57	$0.00	$0.00	$0.00
Extemporanea	15/08/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	a6b08610-4ec3-48d6-ba	12/06/17	$7,785.21	$0.00	$7,785.21	$0.00	$0.00	$0.00
Extemporanea	15/08/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	40637C9C-DBD1-46E4-	12/06/17	$4,992.48	$0.00	$4,992.48	$0.00	$0.00	$0.00
Extemporanea	15/08/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	28EB7344-B844-4F9B-9	12/06/17	$6,620.30	$0.00	$6,620.30	$0.00	$0.00	$0.00
Extemporanea	15/08/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	0f8e9d3f-4f0c-45a0-9bfe	12/06/17	$5,083.77	$0.00	$5,083.77	$0.00	$0.00	$0.00
Extemporanea	15/08/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	102F478D-0770-6647-B	12/06/17	$6,989.90	$0.00	$6,989.90	$0.00	$0.00	$0.00
Extemporanea	15/08/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	E0726BD1-34A6-464F-B	08/06/17	$2,677.45	$0.00	$2,677.45	$0.00	$0.00	$0.00
Extemporanea	15/08/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	913DA51B-6FA2-47E8-9	08/06/17	$1,555.13	$0.00	$1,555.13	$0.00	$0.00	$0.00
Extemporanea	15/08/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	9D342C86-E629-4832-A	08/06/17	$4,918.14	$0.00	$4,918.14	$0.00	$0.00	$0.00
Extemporanea	15/08/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	e6c92396-81a8-4a34-a6	06/06/17	$2,825.67	$0.00	$2,825.67	$0.00	$0.00	$0.00
Extemporanea	15/08/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	4182DAAA-A8A2-4A82-	06/06/17	$1,836.01	$0.00	$1,836.01	$0.00	$0.00	$0.00
Extemporanea	15/08/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	A35CFE06-9218-A049-9	06/06/17	$6,912.12	$0.00	$6,912.12	$0.00	$0.00	$0.00
Extemporanea	15/08/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	2F986B59-225E-4FEF-9	02/06/17	$3,756.10	$0.00	$3,756.10	$0.00	$0.00	$0.00
Extemporanea	15/08/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	9AB2DB5C-F01A-2B4C	02/06/17	$2,393.03	$0.00	$2,393.03	$0.00	$0.00	$0.00
Extemporanea	15/08/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	53F78400-BA2F-47C4-9	01/06/17	$3,439.80	$0.00	$3,439.80	$0.00	$0.00	$0.00
Extemporanea	15/08/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	EBB187C6-3DB6-4BB5-	01/06/17	$16,557.33	$136.64	$16,693.97	$0.00	$0.00	$0.00
Extemporanea	15/08/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	3F15BDCE-36BE-44AE-	30/05/17	$5,256.20	$0.00	$5,256.20	$0.00	$0.00	$0.00
Extemporanea	15/08/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	3AA48711-09C3-724F-B	30/05/17	$6,800.63	$0.00	$6,800.63	$0.00	$0.00	$0.00
Extemporanea	15/08/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	39196735-F840-5148-8	05/05/17	$2,434.52	$0.00	$2,434.52	$0.00	$0.00	$0.00
Extemporanea	15/08/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	13E32D29-E673-2041-B	05/05/17	$3,991.24	$0.00	$3,991.24	$0.00	$0.00	$0.00
Extemporanea	15/08/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	3A969059-ED52-4EB6-B	05/06/17	$12,153.12	$1,944.50	$14,097.62	$0.00	$0.00	$0.00
Extemporanea	15/08/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	B434BA8B-C764-4602-B	31/05/17	$9,114.84	$1,458.37	$10,573.21	$0.00	$0.00	$0.00
Extemporanea	15/08/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	E15A1463-4B39-4355-A	30/05/17	$21,267.96	$3,402.87	$24,670.83	$0.00	$0.00	$0.00
Extemporanea	15/08/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	D8ECE55B-7D70-4250-	27/06/17	$63,586.86	$10,173.90	$73,760.76	$0.00	$0.00	$0.00
Extemporanea	15/08/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	628D2CAE-9306-4B5D-	27/06/17	$15,263.74	$2,442.20	$17,705.94	$0.00	$0.00	$0.00
Extemporanea	15/08/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	E5CBC8D3-FBE0-41D3	20/06/17	$15,263.74	$2,442.20	$17,705.94	$0.00	$0.00	$0.00
Extemporanea	15/08/17		22102	PAN ROL, S.A. DE C.V.	PRO921020PY4	E2EC9EE0-687E-462F-	28/04/17	$6,454.97	$0.00	$6,454.97	$0.00	$0.00	$0.00
Extemporanea	15/08/17		22102	PAN ROL, S.A. DE C.V.	PRO921020PY4	52FB8AAE-D47D-4BD4	28/04/17	$6,860.15	$0.00	$6,860.15	$0.00	$0.00	$0.00
Extemporanea	15/08/17		22102	PAN ROL, S.A. DE C.V.	PRO921020PY4	2854525D-B2A6-4D48-9	28/04/17	$8,351.07	$0.00	$8,351.07	$0.00	$0.00	$0.00
Extemporanea	15/08/17		22102	PAN ROL, S.A. DE C.V.	PRO921020PY4	CDAD90F0-1B76-442C-	08/05/17	$4,840.88	$0.00	$4,840.88	$0.00	$0.00	$0.00
Extemporanea	15/08/17		22102	PAN ROL, S.A. DE C.V.	PRO921020PY4	15D76F5B-77DF-4E23-A	08/05/17	$7,170.27	$0.00	$7,170.27	$0.00	$0.00	$0.00
Extemporanea	15/08/17		22102	PAN ROL, S.A. DE C.V.	PRO921020PY4	360C1412-E299-44E9-B	29/04/17	$3,151.78	$0.00	$3,151.78	$0.00	$0.00	$0.00
Extemporanea	15/08/17		22102	PAN ROL, S.A. DE C.V.	PRO921020PY4	B502EAB1-C629-46F6-A	29/04/17	$2,722.31	$0.00	$2,722.31	$0.00	$0.00	$0.00
Extemporanea	15/08/17		22102	PAN ROL, S.A. DE C.V.	PRO921020PY4	AE036412-DC62-4D01-A	29/04/17	$4,660.00	$0.00	$4,660.00	$0.00	$0.00	$0.00
Extemporanea	15/08/17		22102	PAN ROL, S.A. DE C.V.	PRO921020PY4	E44B58AF-B570-4FC6-A	29/04/17	$8,123.97	$0.00	$8,123.97	$0.00	$0.00	$0.00
Extemporanea	15/08/17		22102	PAN ROL, S.A. DE C.V.	PRO921020PY4	DAE0B0AC-7180-48A2-	29/04/17	$9,859.88	$0.00	$9,859.88	$0.00	$0.00	$0.00
Extemporanea	15/08/17		22102	PAN ROL, S.A. DE C.V.	PRO921020PY4	7A2FD41D-A7A3-4902-A	29/04/17	$12,457.77	$0.00	$12,457.77	$0.00	$0.00	$0.00
Extemporanea	15/08/17		22102	PAN ROL, S.A. DE C.V.	PRO921020PY4	1B604F6D-186B-44BD-A	29/04/17	$5,027.33	$0.00	$5,027.33	$0.00	$0.00	$0.00

Reporte: Informe Pormenorizado TESOFE

Entidad Federativa: CIUDAD DE MÉXICO
Año del Reporte: 2017 Mes Julio
Fecha de Generación del Reporte: 02/08/17 10:56:44

Estatus	Fecha de carga	Estatus 25301	Partida	Nombre del Proveedor	RFC Proveedor	No. Factura	Fecha Factura	Importe Factura	IVA	Total	Monto Total en CAUSES	Monto Total Sobreprecio	Monto Total SIN CAUSES
Extemporanea	15/08/17		22102	PAN ROL, S.A. DE C.V.	PRO921020PY4	6AB33A14-621F-4E4A-8	29/04/17	$5,308.68	$0.00	$5,308.68	$0.00	$0.00	$0.00
Extemporanea	15/08/17		22102	PAN ROL, S.A. DE C.V.	PRO921020PY4	1A19EB5F-DABC-4AA7	29/04/17	$6,794.32	$0.00	$6,794.32	$0.00	$0.00	$0.00
Extemporanea	15/08/17		22102	PAN ROL, S.A. DE C.V.	PRO921020PY4	D0566800-4822-4400-A	28/04/17	$4,146.81	$0.00	$4,146.81	$0.00	$0.00	$0.00
Extemporanea	15/08/17		22102	PAN ROL, S.A. DE C.V.	PRO921020PY4	A465E902-BC8F-4C25-	28/04/17	$3,996.74	$0.00	$3,996.74	$0.00	$0.00	$0.00
Extemporanea	15/08/17		22102	PAN ROL, S.A. DE C.V.	PRO921020PY4	5736EF6C-F35C-4A16-	28/04/17	$5,586.58	$0.00	$5,586.58	$0.00	$0.00	$0.00
Extemporanea	15/08/17		22102	PAN ROL, S.A. DE C.V.	PRO921020PY4	47FCE667-1F67-42F0-8	28/04/17	$4,484.78	$0.00	$4,484.78	$0.00	$0.00	$0.00
Extemporanea	15/08/17		22102	PAN ROL, S.A. DE C.V.	PRO921020PY4	CEF17511-A650-4216-9	28/04/17	$5,569.05	$0.00	$5,569.05	$0.00	$0.00	$0.00
Extemporanea	15/08/17		22102	PAN ROL, S.A. DE C.V.	PRO921020PY4	FA7A0495-9362-4A5A-8	28/04/17	$6,979.61	$0.00	$6,979.61	$0.00	$0.00	$0.00
Extemporanea	15/08/17		22102	PAN ROL, S.A. DE C.V.	PRO921020PY4	542BDF04-4087-4753-8	28/04/17	$2,831.54	$0.00	$2,831.54	$0.00	$0.00	$0.00
Extemporanea	15/08/17		22102	PAN ROL, S.A. DE C.V.	PRO921020PY4	AFCF4EF1-B5B7-4FF7-	28/04/17	$3,452.95	$0.00	$3,452.95	$0.00	$0.00	$0.00
Extemporanea	15/08/17		22102	PAN ROL, S.A. DE C.V.	PRO921020PY4	E0737870-7563-4D0D-8	28/04/17	$4,029.77	$0.00	$4,029.77	$0.00	$0.00	$0.00
Extemporanea	15/08/17		22102	PAN ROL, S.A. DE C.V.	PRO921020PY4	801FCA57-55C5-4AD7-	08/05/17	$2,781.15	$0.00	$2,781.15	$0.00	$0.00	$0.00
Extemporanea	15/08/17		22102	PAN ROL, S.A. DE C.V.	PRO921020PY4	E458226F-358F-4B32-8	29/04/17	$3,031.82	$0.00	$3,031.82	$0.00	$0.00	$0.00
Extemporanea	15/08/17		22102	PAN ROL, S.A. DE C.V.	PRO921020PY4	7463DE77-3E44-4348-8	29/04/17	$3,197.77	$0.00	$3,197.77	$0.00	$0.00	$0.00
Extemporanea	15/08/17		22102	PAN ROL, S.A. DE C.V.	PRO921020PY4	68405936-1399-4EB2-9	29/04/17	$657.58	$0.00	$657.58	$0.00	$0.00	$0.00
Extemporanea	15/08/17		22102	PAN ROL, S.A. DE C.V.	PRO921020PY4	C9901831-5E43-4BE6-8	29/04/17	$4,707.26	$0.00	$4,707.26	$0.00	$0.00	$0.00
Extemporanea	15/08/17		22102	PAN ROL, S.A. DE C.V.	PRO921020PY4	931F4B70-9DA6-489F-A	29/04/17	$668.58	$0.00	$668.58	$0.00	$0.00	$0.00
Extemporanea	15/08/17		22102	PAN ROL, S.A. DE C.V.	PRO921020PY4	18E33F88-3FE5-4FF4-A	29/04/17	$791.39	$0.00	$791.39	$0.00	$0.00	$0.00
Extemporanea	15/08/17		22102	PAN ROL, S.A. DE C.V.	PRO921020PY4	6F4BB776-FC6E-4AC7-	28/04/17	$4,792.36	$0.00	$4,792.36	$0.00	$0.00	$0.00
Extemporanea	15/08/17		22102	PAN ROL, S.A. DE C.V.	PRO921020PY4	4BE48521-9981-47DD-A	28/04/17	$4,752.58	$0.00	$4,752.58	$0.00	$0.00	$0.00
Extemporanea	15/08/17		22102	PAN ROL, S.A. DE C.V.	PRO921020PY4	F6BBA897-8C33-49D5-	29/04/17	$2,475.82	$0.00	$2,475.82	$0.00	$0.00	$0.00
Extemporanea	15/08/17		22102	PAN ROL, S.A. DE C.V.	PRO921020PY4	31C4DCB0-7770-458B-	29/04/17	$2,908.39	$0.00	$2,908.39	$0.00	$0.00	$0.00
Extemporanea	15/08/17		22102	PAN ROL, S.A. DE C.V.	PRO921020PY4	A2FDA6F0-C226-4063-A	29/04/17	$5,033.38	$0.00	$5,033.38	$0.00	$0.00	$0.00
Extemporanea	15/08/17		22102	PAN ROL, S.A. DE C.V.	PRO921020PY4	04C38348-9285-4B6D-9	29/04/17	$4,807.79	$0.00	$4,807.79	$0.00	$0.00	$0.00
Extemporanea	15/08/17		22102	PAN ROL, S.A. DE C.V.	PRO921020PY4	253D6493-4305-43DB-9	29/04/17	$6,637.16	$0.00	$6,637.16	$0.00	$0.00	$0.00
Extemporanea	15/08/17		22102	PAN ROL, S.A. DE C.V.	PRO921020PY4	3BAF40D8-C14F-4A1A-	17/05/17	$4,349.00	$0.00	$4,349.00	$0.00	$0.00	$0.00
Extemporanea	15/08/17		22102	PAN ROL, S.A. DE C.V.	PRO921020PY4	FD94F566-F184-4D8A-8	17/05/17	$14,593.68	$0.00	$14,593.68	$0.00	$0.00	$0.00
Extemporanea	15/08/17		22102	PAN ROL, S.A. DE C.V.	PRO921020PY4	EFB1FD84-1184-40A9-8	17/05/17	$3,752.40	$0.00	$3,752.40	$0.00	$0.00	$0.00
Extemporanea	15/08/17		22102	PAN ROL, S.A. DE C.V.	PRO921020PY4	CDEF7173-84F0-49F6-8	17/05/17	$2,911.61	$0.00	$2,911.61	$0.00	$0.00	$0.00
Extemporanea	15/08/17		22102	PAN ROL, S.A. DE C.V.	PRO921020PY4	D17A7E6A-1951-40C2-A	17/05/17	$2,979.55	$0.00	$2,979.55	$0.00	$0.00	$0.00
Extemporanea	15/08/17		22102	PAN ROL, S.A. DE C.V.	PRO921020PY4	C2B00D35-DC92-476B-	11/05/17	$8,221.29	$0.00	$8,221.29	$0.00	$0.00	$0.00
Extemporanea	15/08/17		22102	PAN ROL, S.A. DE C.V.	PRO921020PY4	F91908B1-AC93-45BB-9	11/05/17	$15,294.01	$0.00	$15,294.01	$0.00	$0.00	$0.00
Extemporanea	15/08/17		22102	PAN ROL, S.A. DE C.V.	PRO921020PY4	855AB6F7-B441-4A07-A	09/05/17	$4,486.10	$0.00	$4,486.10	$0.00	$0.00	$0.00
Extemporanea	15/08/17		22102	PAN ROL, S.A. DE C.V.	PRO921020PY4	5B955EF0-05AE-4F5C-	09/05/17	$3,576.59	$0.00	$3,576.59	$0.00	$0.00	$0.00
Extemporanea	15/08/17		22102	PAN ROL, S.A. DE C.V.	PRO921020PY4	8C8FFCC3-3B10-4E7F-	08/05/17	$4,324.13	$0.00	$4,324.13	$0.00	$0.00	$0.00
Extemporanea	15/08/17		22102	PAN ROL, S.A. DE C.V.	PRO921020PY4	0795139A-CF44-4397-8	08/05/17	$9,345.82	$0.00	$9,345.82	$0.00	$0.00	$0.00
Extemporanea	15/08/17		22102	PAN ROL, S.A. DE C.V.	PRO921020PY4	0A407BDF-1EF9-425E-A	08/05/17	$4,957.50	$0.00	$4,957.50	$0.00	$0.00	$0.00
Extemporanea	15/08/17		22102	PAN ROL, S.A. DE C.V.	PRO921020PY4	DE12C874-6F82-4979-A	08/05/17	$4,313.05	$0.00	$4,313.05	$0.00	$0.00	$0.00
Extemporanea	15/08/17		22102	PAN ROL, S.A. DE C.V.	PRO921020PY4	07B35E44-EC91-4434-A	29/04/17	$3,878.90	$0.00	$3,878.90	$0.00	$0.00	$0.00
Extemporanea	15/08/17		22102	PAN ROL, S.A. DE C.V.	PRO921020PY4	CB888E52-2414-4699-A	29/04/17	$4,390.57	$0.00	$4,390.57	$0.00	$0.00	$0.00
Extemporanea	15/08/17		22102	PAN ROL, S.A. DE C.V.	PRO921020PY4	AFF93544-EE70-441D-9	29/04/17	$5,554.02	$0.00	$5,554.02	$0.00	$0.00	$0.00
Extemporanea	15/08/17		22102	PAN ROL, S.A. DE C.V.	PRO921020PY4	17A8EF99-CFC0-4DC1-	29/04/17	$12,055.36	$0.00	$12,055.36	$0.00	$0.00	$0.00
Extemporanea	15/08/17		22102	PAN ROL, S.A. DE C.V.	PRO921020PY4	7684B95F-0E43-4CFE-8	29/04/17	$15,625.68	$0.00	$15,625.68	$0.00	$0.00	$0.00
Extemporanea	15/08/17		22102	PAN ROL, S.A. DE C.V.	PRO921020PY4	379B07A0-7B53-4ED3-8	29/04/17	$12,086.34	$0.00	$12,086.34	$0.00	$0.00	$0.00
Extemporanea	15/08/17		22102	PAN ROL, S.A. DE C.V.	PRO921020PY4	83CE75C4-5CED-4FCF	29/04/17	$16,008.11	$0.00	$16,008.11	$0.00	$0.00	$0.00
Extemporanea	15/08/17		22102	PAN ROL, S.A. DE C.V.	PRO921020PY4	0CF6C618-7E51-4A02-8	29/04/17	$16,475.41	$0.00	$16,475.41	$0.00	$0.00	$0.00
Extemporanea	15/08/17		22102	PAN ROL, S.A. DE C.V.	PRO921020PY4	07F897C4-A0F3-42FE-8	29/04/17	$21,888.68	$0.00	$21,888.68	$0.00	$0.00	$0.00
Extemporanea	15/08/17		22102	PAN ROL, S.A. DE C.V.	PRO921020PY4	08BA3BFD-B803-42E0-	29/04/17	$2,413.12	$0.00	$2,413.12	$0.00	$0.00	$0.00
Extemporanea	15/08/17		22102	PAN ROL, S.A. DE C.V.	PRO921020PY4	996ACAFF-37BF-4645-9	23/02/17	$2,977.92	$0.00	$2,977.92	$0.00	$0.00	$0.00
Extemporanea	15/08/17		22102	PAN ROL, S.A. DE C.V.	PRO921020PY4	98090A0D-2436-4E05-8	16/02/17	$3,972.39	$0.00	$3,972.39	$0.00	$0.00	$0.00
Extemporanea	15/08/17		22102	PAN ROL, S.A. DE C.V.	PRO921020PY4	8A401C06-A230-44EA-9	25/01/17	$2,208.59	$0.00	$2,208.59	$0.00	$0.00	$0.00
Extemporanea	15/08/17		22102	PAN ROL, S.A. DE C.V.	PRO921020PY4	B2F5EF1F-4E5E-40DE-	20/01/17	$15,360.06	$0.00	$15,360.06	$0.00	$0.00	$0.00
Extemporanea	15/08/17		22102	PAN ROL, S.A. DE C.V.	PRO921020PY4	0E79A844-2F23-4DC4-8	28/03/17	$5,350.79	$0.00	$5,350.79	$0.00	$0.00	$0.00
Extemporanea	15/08/17		22102	PAN ROL, S.A. DE C.V.	PRO921020PY4	A3F5EFD3-7D2A-43DE-	22/03/17	$2,847.78	$0.00	$2,847.78	$0.00	$0.00	$0.00
Extemporanea	15/08/17		22102	PAN ROL, S.A. DE C.V.	PRO921020PY4	07C216B7-FD00-4301-8	15/03/17	$3,381.12	$0.00	$3,381.12	$0.00	$0.00	$0.00
Extemporanea	15/08/17		22102	PAN ROL, S.A. DE C.V.	PRO921020PY4	16A48AD7-8D83-4820-8	22/03/17	$670.40	$0.00	$670.40	$0.00	$0.00	$0.00
Extemporanea	15/08/17		22102	PAN ROL, S.A. DE C.V.	PRO921020PY4	4F2B876D-C826-4CF6-	22/03/17	$18,552.00	$0.00	$18,552.00	$0.00	$0.00	$0.00
Extemporanea	15/08/17		22102	PAN ROL, S.A. DE C.V.	PRO921020PY4	E7143214-834C-417E-8	08/03/17	$833.18	$0.00	$833.18	$0.00	$0.00	$0.00
Extemporanea	15/08/17		22102	PAN ROL, S.A. DE C.V.	PRO921020PY4	2BB4E5A9-5889-48DD-	02/03/17	$142.75	$0.00	$142.75	$0.00	$0.00	$0.00
Extemporanea	15/08/17		22102	PAN ROL, S.A. DE C.V.	PRO921020PY4	5578564E-5869-4802-8	29/04/17	$4,202.45	$0.00	$4,202.45	$0.00	$0.00	$0.00
Extemporanea	15/08/17		22102	PAN ROL, S.A. DE C.V.	PRO921020PY4	43685131-D292-4531-A	17/05/17	$10,206.36	$0.00	$10,206.36	$0.00	$0.00	$0.00
Extemporanea	15/08/17		22102	PAN ROL, S.A. DE C.V.	PRO921020PY4	0539F4CD-A737-49B1-8	29/04/17	$2,621.76	$0.00	$2,621.76	$0.00	$0.00	$0.00

Reporte: Informe Pormenorizado TESOFE

Entidad Federativa: CIUDAD DE MÉXICO
Año del Reporte: 2017 Mes Julio
Fecha de Generación del Reporte: 02/08/17 10:56:44

Estatus	Fecha de carga	Estatus 25301	Partida	Nombre del Proveedor	RFC Proveedor	No. Factura	Fecha Factura	Importe Factura	IVA	Total	Monto Total en CAUSES	Monto Total Sobreprecio	Monto Total SIN CAUSES
Extemporanea	15/08/17		22102	PAN ROL, S.A. DE C.V.	PRO921020PY4	9A57542B-7349-4765-8	29/04/17	$3,042.65	$0.00	$3,042.65	$0.00	$0.00	$0.00
Extemporanea	15/08/17		22102	PAN ROL, S.A. DE C.V.	PRO921020PY4	98B38F21-17AA-481C-E	28/04/17	$9,542.60	$0.00	$9,542.60	$0.00	$0.00	$0.00
Extemporanea	15/08/17		22102	PAN ROL, S.A. DE C.V.	PRO921020PY4	D4CC234B-5B28-464F-	28/04/17	$10,878.46	$0.00	$10,878.46	$0.00	$0.00	$0.00
Extemporanea	15/08/17		22102	PAN ROL, S.A. DE C.V.	PRO921020PY4	E5CDE0DA-C3D1-4067	28/04/17	$14,379.53	$0.00	$14,379.53	$0.00	$0.00	$0.00
Extemporanea	15/08/17		22102	PAN ROL, S.A. DE C.V.	PRO921020PY4	7BCCAAB3-5C13-4E2D	09/05/17	$3,848.95	$0.00	$3,848.95	$0.00	$0.00	$0.00
Extemporanea	15/08/17		22102	PAN ROL, S.A. DE C.V.	PRO921020PY4	542E93F1-7AA0-4295-9	08/05/17	$3,407.19	$0.00	$3,407.19	$0.00	$0.00	$0.00
Extemporanea	15/08/17		22102	PAN ROL, S.A. DE C.V.	PRO921020PY4	4201336D-53C4-4DFA-A	08/05/17	$9,770.77	$0.00	$9,770.77	$0.00	$0.00	$0.00
Extemporanea	15/08/17		22102	PAN ROL, S.A. DE C.V.	PRO921020PY4	72C315E3-FC66-4667-E	08/05/17	$3,107.58	$0.00	$3,107.58	$0.00	$0.00	$0.00
Extemporanea	15/08/17		22102	PAN ROL, S.A. DE C.V.	PRO921020PY4	05E9D047-5770-410F-E	08/05/17	$12,575.96	$0.00	$12,575.96	$0.00	$0.00	$0.00
Extemporanea	15/08/17		22102	PAN ROL, S.A. DE C.V.	PRO921020PY4	F71FD66D-B9D8-457B-	08/05/17	$3,459.92	$0.00	$3,459.92	$0.00	$0.00	$0.00
Extemporanea	15/08/17		22102	PAN ROL, S.A. DE C.V.	PRO921020PY4	EA5C2F74-A792-47EA-A	08/05/17	$17,703.87	$0.00	$17,703.87	$0.00	$0.00	$0.00
Extemporanea	15/08/17		22102	PAN ROL, S.A. DE C.V.	PRO921020PY4	4DC6F73A-C71C-4B44-	08/05/17	$10,119.43	$0.00	$10,119.43	$0.00	$0.00	$0.00
Extemporanea	15/08/17		22102	PAN ROL, S.A. DE C.V.	PRO921020PY4	526E377B-9E9B-4649-9	28/04/17	$2,872.09	$0.00	$2,872.09	$0.00	$0.00	$0.00
Extemporanea	15/08/17		22102	PAN ROL, S.A. DE C.V.	PRO921020PY4	7B1D93AA-77B1-4FA2-	28/04/17	$2,973.43	$0.00	$2,973.43	$0.00	$0.00	$0.00
Extemporanea	15/08/17		22102	PAN ROL, S.A. DE C.V.	PRO921020PY4	A55CD723-1A88-4C2F-	28/04/17	$4,043.62	$0.00	$4,043.62	$0.00	$0.00	$0.00
Extemporanea	15/08/17		22102	PAN ROL, S.A. DE C.V.	PRO921020PY4	014E19DE-02FB-4C62-A	28/04/17	$5,000.88	$0.00	$5,000.88	$0.00	$0.00	$0.00
Extemporanea	15/08/17		22102	PAN ROL, S.A. DE C.V.	PRO921020PY4	3382E374-2891-4901-8	28/04/17	$5,319.73	$0.00	$5,319.73	$0.00	$0.00	$0.00
Extemporanea	15/08/17		22102	PAN ROL, S.A. DE C.V.	PRO921020PY4	9CA419BF-4567-43A7-A	28/04/17	$7,048.03	$0.00	$7,048.03	$0.00	$0.00	$0.00
Extemporanea	15/08/17		22102	PAN ROL, S.A. DE C.V.	PRO921020PY4	2C2D4637-AF09-4FD9-	28/04/17	$11,433.67	$0.00	$11,433.67	$0.00	$0.00	$0.00
Extemporanea	15/08/17		22102	PAN ROL, S.A. DE C.V.	PRO921020PY4	7602314B-318E-4D78-E	28/04/17	$17,174.25	$0.00	$17,174.25	$0.00	$0.00	$0.00
Extemporanea	15/08/17		22102	PAN ROL, S.A. DE C.V.	PRO921020PY4	83A46332-02AA-4288-9	28/04/17	$13,300.73	$0.00	$13,300.73	$0.00	$0.00	$0.00
Extemporanea	15/08/17		22102	PAN ROL, S.A. DE C.V.	PRO921020PY4	B17DC421-482B-4480-9	28/04/17	$2,678.73	$0.00	$2,678.73	$0.00	$0.00	$0.00
Extemporanea	15/08/17		22102	PAN ROL, S.A. DE C.V.	PRO921020PY4	A9EEDF52-28C6-4305-A	28/04/17	$2,560.68	$0.00	$2,560.68	$0.00	$0.00	$0.00
Extemporanea	15/08/17		22102	PAN ROL, S.A. DE C.V.	PRO921020PY4	10914559-A087-40B3-A	28/04/17	$3,898.90	$0.00	$3,898.90	$0.00	$0.00	$0.00
Extemporanea	15/08/17		22102	PAN ROL, S.A. DE C.V.	PRO921020PY4	936CB62E-01C9-49C4-A	28/04/17	$3,644.45	$0.00	$3,644.45	$0.00	$0.00	$0.00
Extemporanea	15/08/17		22102	PAN ROL, S.A. DE C.V.	PRO921020PY4	E04ED85C-865F-4BC8-	28/04/17	$3,748.72	$0.00	$3,748.72	$0.00	$0.00	$0.00
Extemporanea	15/08/17		22102	PAN ROL, S.A. DE C.V.	PRO921020PY4	DE31CA86-5739-438B-9	28/04/17	$17,993.47	$0.00	$17,993.47	$0.00	$0.00	$0.00
Extemporanea	15/08/17		22102	PAN ROL, S.A. DE C.V.	PRO921020PY4	6384FE37-5259-4D22-9	28/04/17	$18,062.41	$0.00	$18,062.41	$0.00	$0.00	$0.00
Extemporanea	15/08/17		22102	PAN ROL, S.A. DE C.V.	PRO921020PY4	95B09131-ADB8-48C8-9	28/04/17	$23,070.57	$0.00	$23,070.57	$0.00	$0.00	$0.00
Extemporanea	15/08/17		22102	PAN ROL, S.A. DE C.V.	PRO921020PY4	3642DE39-C911-4985-E	09/05/17	$782.41	$0.00	$782.41	$0.00	$0.00	$0.00
Extemporanea	15/08/17		22102	PAN ROL, S.A. DE C.V.	PRO921020PY4	9C3A61D7-6705-4D4B-	08/05/17	$549.37	$0.00	$549.37	$0.00	$0.00	$0.00
Extemporanea	15/08/17		22102	PAN ROL, S.A. DE C.V.	PRO921020PY4	D4A55490-C931-4CF2-8	01/06/17	$183.21	$0.00	$183.21	$0.00	$0.00	$0.00
Extemporanea	15/08/17		22102	PAN ROL, S.A. DE C.V.	PRO921020PY4	440F3FF3-267F-48CF-9	01/06/17	$534.44	$0.00	$534.44	$0.00	$0.00	$0.00
Extemporanea	15/08/17		22102	PAN ROL, S.A. DE C.V.	PRO921020PY4	94255FA4-FF9A-4234-E	30/05/17	$743.79	$0.00	$743.79	$0.00	$0.00	$0.00
Extemporanea	15/08/17		22102	PAN ROL, S.A. DE C.V.	PRO921020PY4	B2108817-75B4-49F1-A	17/05/17	$675.65	$0.00	$675.65	$0.00	$0.00	$0.00
Extemporanea	15/08/17		22102	PAN ROL, S.A. DE C.V.	PRO921020PY4	490525B7-5C75-4F8C-A	29/04/17	$2,004.24	$0.00	$2,004.24	$0.00	$0.00	$0.00
Extemporanea	15/08/17		22102	PAN ROL, S.A. DE C.V.	PRO921020PY4	064C1551-5141-43FF-8	29/04/17	$1,704.97	$0.00	$1,704.97	$0.00	$0.00	$0.00
Extemporanea	15/08/17		22102	PAN ROL, S.A. DE C.V.	PRO921020PY4	E2A45489-C2A7-4C6A-	28/04/17	$4,005.47	$0.00	$4,005.47	$0.00	$0.00	$0.00
Extemporanea	15/08/17		22102	PAN ROL, S.A. DE C.V.	PRO921020PY4	67294978-7327-43C2-8	28/04/17	$4,780.22	$0.00	$4,780.22	$0.00	$0.00	$0.00
Extemporanea	15/08/17		22102	PAN ROL, S.A. DE C.V.	PRO921020PY4	1523A249-EC21-4F5F-A	28/04/17	$5,013.73	$0.00	$5,013.73	$0.00	$0.00	$0.00
Extemporanea	15/08/17		22102	PAN ROL, S.A. DE C.V.	PRO921020PY4	5F2C106B-5024-4D10-E	30/05/17	$5,347.35	$0.00	$5,347.35	$0.00	$0.00	$0.00
Extemporanea	15/08/17		22102	PAN ROL, S.A. DE C.V.	PRO921020PY4	F7186622-DA7E-4AD0-A	24/05/17	$1,485.11	$0.00	$1,485.11	$0.00	$0.00	$0.00
Extemporanea	15/08/17		22102	PAN ROL, S.A. DE C.V.	PRO921020PY4	27895B65-DA8D-437A-E	24/05/17	$1,955.79	$0.00	$1,955.79	$0.00	$0.00	$0.00
Extemporanea	15/08/17		22102	PAN ROL, S.A. DE C.V.	PRO921020PY4	4442C011-1755-4ABE-A	24/05/17	$1,396.60	$0.00	$1,396.60	$0.00	$0.00	$0.00
Extemporanea	15/08/17		22102	PAN ROL, S.A. DE C.V.	PRO921020PY4	F0C1EC05-CB07-4C40-	24/05/17	$6,306.30	$0.00	$6,306.30	$0.00	$0.00	$0.00
Extemporanea	15/08/17		22102	PAN ROL, S.A. DE C.V.	PRO921020PY4	7D4C854E-B9EE-4C78-	24/05/17	$5,416.08	$0.00	$5,416.08	$0.00	$0.00	$0.00
Extemporanea	15/08/17		22102	PAN ROL, S.A. DE C.V.	PRO921020PY4	01437F74-B752-4813-8	24/05/17	$2,858.61	$0.00	$2,858.61	$0.00	$0.00	$0.00
Extemporanea	15/08/17		22102	PAN ROL, S.A. DE C.V.	PRO921020PY4	DA3A1920-33AE-4FF2-	24/05/17	$18,687.33	$0.00	$18,687.33	$0.00	$0.00	$0.00
Extemporanea	15/08/17		22102	PAN ROL, S.A. DE C.V.	PRO921020PY4	B165B40F-F4A4-4DA8-	23/05/17	$3,301.22	$0.00	$3,301.22	$0.00	$0.00	$0.00
Extemporanea	15/08/17		22102	PAN ROL, S.A. DE C.V.	PRO921020PY4	466573BC-0921-461C-E	23/05/17	$6,609.00	$0.00	$6,609.00	$0.00	$0.00	$0.00
Extemporanea	15/08/17		22102	PAN ROL, S.A. DE C.V.	PRO921020PY4	616D0B30-D22B-4756-8	18/05/17	$3,304.55	$0.00	$3,304.55	$0.00	$0.00	$0.00
Extemporanea	15/08/17		22102	PAN ROL, S.A. DE C.V.	PRO921020PY4	6BEDB7E2-7673-4E54-A	18/05/17	$3,257.92	$0.00	$3,257.92	$0.00	$0.00	$0.00
Extemporanea	15/08/17		22102	PAN ROL, S.A. DE C.V.	PRO921020PY4	9B10F69B-7C3C-4BAA-	17/05/17	$2,972.51	$0.00	$2,972.51	$0.00	$0.00	$0.00
Extemporanea	15/08/17		22102	PAN ROL, S.A. DE C.V.	PRO921020PY4	5ECA91A7-161A-403B-A	17/05/17	$18,714.13	$0.00	$18,714.13	$0.00	$0.00	$0.00
Extemporanea	15/08/17		22102	PAN ROL, S.A. DE C.V.	PRO921020PY4	1AD76A9E-AA6D-4870-	17/05/17	$6,622.95	$0.00	$6,622.95	$0.00	$0.00	$0.00
Extemporanea	15/08/17		22102	PAN ROL, S.A. DE C.V.	PRO921020PY4	6A4BC265-790A-447A-E	11/05/17	$18,959.08	$0.00	$18,959.08	$0.00	$0.00	$0.00
Extemporanea	15/08/17		22102	PAN ROL, S.A. DE C.V.	PRO921020PY4	90567C91-C545-4624-A	09/05/17	$6,011.85	$0.00	$6,011.85	$0.00	$0.00	$0.00
Extemporanea	15/08/17		22102	PAN ROL, S.A. DE C.V.	PRO921020PY4	F73B2DA3-01D0-4FF4-	09/05/17	$2,851.98	$0.00	$2,851.98	$0.00	$0.00	$0.00
Extemporanea	15/08/17		22102	PAN ROL, S.A. DE C.V.	PRO921020PY4	63D1B462-392C-436E-E	08/05/17	$6,255.09	$0.00	$6,255.09	$0.00	$0.00	$0.00
Extemporanea	15/08/17		22102	PAN ROL, S.A. DE C.V.	PRO921020PY4	16E06D2C-78D2-457B-A	08/05/17	$2,443.26	$0.00	$2,443.26	$0.00	$0.00	$0.00
Extemporanea	15/08/17		22102	PAN ROL, S.A. DE C.V.	PRO921020PY4	9083A851-82D3-4723-A	08/05/17	$1,971.91	$0.00	$1,971.91	$0.00	$0.00	$0.00
Extemporanea	15/08/17		22102	PAN ROL, S.A. DE C.V.	PRO921020PY4	9C7599A4-546A-422F-9	08/05/17	$5,165.94	$0.00	$5,165.94	$0.00	$0.00	$0.00

Reporte: Informe Pormenorizado TESOFE

Entidad Federativa: CIUDAD DE MÉXICO
Año del Reporte: 2017 Mes Julio
Fecha de Generación del Reporte: 02/08/17 10:56:44

Estatus	Fecha de carga	Estatus 25301	Partida	Nombre del Proveedor	RFC Proveedor	No. Factura	Fecha Factura	Importe Factura	IVA	Total	Monto Total en CAUSES	Monto Total Sobreprecio	Monto Total SIN CAUSES
Extemporanea	15/08/17		22102	PAN ROL, S.A. DE C.V.	PRO921020PY4	14D39E66-1E44-40E5-9	08/05/17	$2,634.31	$0.00	$2,634.31	$0.00	$0.00	$0.00
Extemporanea	15/08/17		22102	PAN ROL, S.A. DE C.V.	PRO921020PY4	18483600-7031-42E7-B	08/05/17	$4,440.45	$0.00	$4,440.45	$0.00	$0.00	$0.00
Extemporanea	15/08/17		22102	PAN ROL, S.A. DE C.V.	PRO921020PY4	7976A6F1-2541-418E-B	29/04/17	$1,884.63	$0.00	$1,884.63	$0.00	$0.00	$0.00
Extemporanea	15/08/17		22102	PAN ROL, S.A. DE C.V.	PRO921020PY4	F3DBC274-D97C-4C55-	08/05/17	$2,993.62	$0.00	$2,993.62	$0.00	$0.00	$0.00
Extemporanea	15/08/17		22102	PAN ROL, S.A. DE C.V.	PRO921020PY4	BA867F09-38BB-467B-A	08/05/17	$5,421.60	$0.00	$5,421.60	$0.00	$0.00	$0.00
Extemporanea	15/08/17		22102	PAN ROL, S.A. DE C.V.	PRO921020PY4	947B39F3-F269-44DD-B	29/04/17	$5,350.79	$0.00	$5,350.79	$0.00	$0.00	$0.00
Extemporanea	15/08/17		22102	PAN ROL, S.A. DE C.V.	PRO921020PY4	7C478C27-6342-4121-A	29/04/17	$6,183.97	$0.00	$6,183.97	$0.00	$0.00	$0.00
Extemporanea	15/08/17		22102	PAN ROL, S.A. DE C.V.	PRO921020PY4	11948CBC-4810-444A-B	29/04/17	$7,110.44	$0.00	$7,110.44	$0.00	$0.00	$0.00
Extemporanea	15/08/17		22102	PAN ROL, S.A. DE C.V.	PRO921020PY4	D9769054-85CF-4020-B	29/04/17	$3,641.35	$0.00	$3,641.35	$0.00	$0.00	$0.00
Extemporanea	15/08/17		22102	PAN ROL, S.A. DE C.V.	PRO921020PY4	4394FE47-C57A-4A12-A	29/04/17	$3,700.82	$0.00	$3,700.82	$0.00	$0.00	$0.00
Extemporanea	15/08/17		22102	PAN ROL, S.A. DE C.V.	PRO921020PY4	516CB903-E060-410F-B	29/04/17	$4,869.61	$0.00	$4,869.61	$0.00	$0.00	$0.00
Extemporanea	15/08/17		22102	PAN ROL, S.A. DE C.V.	PRO921020PY4	5EACEC5F-890E-416E-	29/04/17	$2,894.72	$0.00	$2,894.72	$0.00	$0.00	$0.00
Extemporanea	15/08/17		22102	PAN ROL, S.A. DE C.V.	PRO921020PY4	53D1ABF2-785D-42CD-	29/04/17	$3,032.87	$0.00	$3,032.87	$0.00	$0.00	$0.00
Extemporanea	15/08/17		22102	PAN ROL, S.A. DE C.V.	PRO921020PY4	E926094C-BD67-4CB3-	29/04/17	$3,852.44	$0.00	$3,852.44	$0.00	$0.00	$0.00
Extemporanea	15/08/17		22102	PAN ROL, S.A. DE C.V.	PRO921020PY4	D6B9392F-837B-4843-B	31/05/17	$3,375.21	$0.00	$3,375.21	$0.00	$0.00	$0.00
Extemporanea	15/08/17		22102	PAN ROL, S.A. DE C.V.	PRO921020PY4	6F3EC263-1547-4F7D-A	31/05/17	$10,418.97	$0.00	$10,418.97	$0.00	$0.00	$0.00
Extemporanea	15/08/17		22102	PAN ROL, S.A. DE C.V.	PRO921020PY4	340DE1E9-08A5-4905-B	30/05/17	$3,722.54	$0.00	$3,722.54	$0.00	$0.00	$0.00
Extemporanea	15/08/17		22102	PAN ROL, S.A. DE C.V.	PRO921020PY4	2F6C4DD4-0607-45C3-	30/05/17	$9,949.22	$0.00	$9,949.22	$0.00	$0.00	$0.00
Extemporanea	15/08/17		22102	PAN ROL, S.A. DE C.V.	PRO921020PY4	DAB159DF-3644-49C2-	24/05/17	$14,564.41	$0.00	$14,564.41	$0.00	$0.00	$0.00
Extemporanea	15/08/17		22102	PAN ROL, S.A. DE C.V.	PRO921020PY4	40B678A1-2CB8-438C-B	24/05/17	$3,392.98	$0.00	$3,392.98	$0.00	$0.00	$0.00
Extemporanea	15/08/17		22102	PAN ROL, S.A. DE C.V.	PRO921020PY4	D066D7D8-2E81-436A-A	24/05/17	$3,231.50	$0.00	$3,231.50	$0.00	$0.00	$0.00
Extemporanea	15/08/17		22102	PAN ROL, S.A. DE C.V.	PRO921020PY4	7FAA2143-0702-4A8F-A	24/05/17	$3,587.01	$0.00	$3,587.01	$0.00	$0.00	$0.00
Extemporanea	15/08/17		22102	PAN ROL, S.A. DE C.V.	PRO921020PY4	C72984D9-E63E-4860-B	17/05/17	$3,678.38	$0.00	$3,678.38	$0.00	$0.00	$0.00
Extemporanea	15/08/17		22102	PAN ROL, S.A. DE C.V.	PRO921020PY4	0A2F23DD-8DD7-4BDA	17/05/17	$3,200.52	$0.00	$3,200.52	$0.00	$0.00	$0.00
Extemporanea	15/08/17		22102	PAN ROL, S.A. DE C.V.	PRO921020PY4	E7E00811-FA7E-422C-9	17/05/17	$4,463.30	$0.00	$4,463.30	$0.00	$0.00	$0.00
Extemporanea	15/08/17		22102	PAN ROL, S.A. DE C.V.	PRO921020PY4	370322AF-1E93-4790-9	09/05/17	$5,026.56	$0.00	$5,026.56	$0.00	$0.00	$0.00
Extemporanea	15/08/17		22102	PAN ROL, S.A. DE C.V.	PRO921020PY4	32805686-B4B1-42E1-B	09/05/17	$6,370.04	$0.00	$6,370.04	$0.00	$0.00	$0.00
Extemporanea	15/08/17		22102	PAN ROL, S.A. DE C.V.	PRO921020PY4	DE72482E-8FF3-4884-9	09/05/17	$2,735.33	$0.00	$2,735.33	$0.00	$0.00	$0.00
Extemporanea	15/08/17		22102	PAN ROL, S.A. DE C.V.	PRO921020PY4	2DD3CE72-A8AA-45CE	09/05/17	$5,246.24	$0.00	$5,246.24	$0.00	$0.00	$0.00
Extemporanea	15/08/17		22102	PAN ROL, S.A. DE C.V.	PRO921020PY4	54D80902-E9E6-4D64-9	08/05/17	$3,483.96	$0.00	$3,483.96	$0.00	$0.00	$0.00
Extemporanea	15/08/17		22102	PAN ROL, S.A. DE C.V.	PRO921020PY4	4EE18A1C-72AD-4847-	08/05/17	$2,803.87	$0.00	$2,803.87	$0.00	$0.00	$0.00
Extemporanea	15/08/17		22102	PAN ROL, S.A. DE C.V.	PRO921020PY4	03133C4B-3826-4618-8	08/05/17	$5,826.39	$0.00	$5,826.39	$0.00	$0.00	$0.00
Extemporanea	15/08/17		22102	PAN ROL, S.A. DE C.V.	PRO921020PY4	333CA6D9-B042-4298-B	08/05/17	$3,657.38	$0.00	$3,657.38	$0.00	$0.00	$0.00
Extemporanea	15/08/17		22102	PAN ROL, S.A. DE C.V.	PRO921020PY4	C7574622-E8C3-4448-B	17/05/17	$2,488.54	$0.00	$2,488.54	$0.00	$0.00	$0.00
Extemporanea	15/08/17		22102	PAN ROL, S.A. DE C.V.	PRO921020PY4	2858B5D3-6816-4FB3-9	11/05/17	$3,149.56	$0.00	$3,149.56	$0.00	$0.00	$0.00
Extemporanea	15/08/17		22102	PAN ROL, S.A. DE C.V.	PRO921020PY4	22E68002-0611-4587-A	11/05/17	$3,036.94	$0.00	$3,036.94	$0.00	$0.00	$0.00
Extemporanea	15/08/17		22102	PAN ROL, S.A. DE C.V.	PRO921020PY4	566A604E-74D2-4D06-9	08/05/17	$2,981.22	$0.00	$2,981.22	$0.00	$0.00	$0.00
Extemporanea	15/08/17		22102	PAN ROL, S.A. DE C.V.	PRO921020PY4	8A1A3B19-B91C-4534-B	28/04/17	$5,488.96	$0.00	$5,488.96	$0.00	$0.00	$0.00
Extemporanea	15/08/17		22102	PAN ROL, S.A. DE C.V.	PRO921020PY4	B4352947-7D17-4C4A-B	01/06/17	$1,571.95	$0.00	$1,571.95	$0.00	$0.00	$0.00
Extemporanea	15/08/17		22102	PAN ROL, S.A. DE C.V.	PRO921020PY4	DD3CE16F-2365-4077-A	01/06/17	$1,385.84	$0.00	$1,385.84	$0.00	$0.00	$0.00
Extemporanea	15/08/17		22102	PAN ROL, S.A. DE C.V.	PRO921020PY4	965623B9-B04C-4CDD-	01/06/17	$1,043.27	$0.00	$1,043.27	$0.00	$0.00	$0.00
Extemporanea	15/08/17		22102	PAN ROL, S.A. DE C.V.	PRO921020PY4	CBD41457-61B4-453F-A	31/05/17	$1,031.11	$0.00	$1,031.11	$0.00	$0.00	$0.00
Extemporanea	15/08/17		22102	PAN ROL, S.A. DE C.V.	PRO921020PY4	D92A3952-9743-4962-B	31/05/17	$1,778.15	$0.00	$1,778.15	$0.00	$0.00	$0.00
Extemporanea	15/08/17		22102	PAN ROL, S.A. DE C.V.	PRO921020PY4	EE37D595-C5C6-4933-	31/05/17	$1,880.47	$0.00	$1,880.47	$0.00	$0.00	$0.00
Extemporanea	15/08/17		22102	PAN ROL, S.A. DE C.V.	PRO921020PY4	D082AE97-7665-4962-9	31/05/17	$4,081.53	$0.00	$4,081.53	$0.00	$0.00	$0.00
Extemporanea	15/08/17		22102	PAN ROL, S.A. DE C.V.	PRO921020PY4	0E65B31F-DA8E-412E-	31/05/17	$2,927.43	$0.00	$2,927.43	$0.00	$0.00	$0.00
Extemporanea	15/08/17		22102	PAN ROL, S.A. DE C.V.	PRO921020PY4	96A556F4-E09D-4E70-B	31/05/17	$8,862.44	$0.00	$8,862.44	$0.00	$0.00	$0.00
Extemporanea	15/08/17		22102	PAN ROL, S.A. DE C.V.	PRO921020PY4	131FD74A-E36C-447C-	31/05/17	$4,612.19	$0.00	$4,612.19	$0.00	$0.00	$0.00
Extemporanea	15/08/17		22102	PAN ROL, S.A. DE C.V.	PRO921020PY4	D403AA06-ABD4-43FE-	31/05/17	$6,458.43	$0.00	$6,458.43	$0.00	$0.00	$0.00
Extemporanea	15/08/17		22102	PAN ROL, S.A. DE C.V.	PRO921020PY4	9A26A8CC-CFA1-414D-	30/05/17	$3,496.50	$0.00	$3,496.50	$0.00	$0.00	$0.00
Extemporanea	15/08/17		22102	PAN ROL, S.A. DE C.V.	PRO921020PY4	530D2F8B-6F73-45B1-B	30/05/17	$2,650.37	$0.00	$2,650.37	$0.00	$0.00	$0.00
Extemporanea	15/08/17		22102	PAN ROL, S.A. DE C.V.	PRO921020PY4	F89FBE09-5E04-4208-9	30/05/17	$2,043.32	$0.00	$2,043.32	$0.00	$0.00	$0.00
Extemporanea	15/08/17		22102	PAN ROL, S.A. DE C.V.	PRO921020PY4	362F675C-A34C-4BA1-	30/05/17	$4,126.47	$0.00	$4,126.47	$0.00	$0.00	$0.00
Extemporanea	15/08/17		22102	PAN ROL, S.A. DE C.V.	PRO921020PY4	2DCCD359-763F-4BB0-	30/05/17	$4,312.43	$0.00	$4,312.43	$0.00	$0.00	$0.00
Extemporanea	15/08/17		22102	PAN ROL, S.A. DE C.V.	PRO921020PY4	6976F570-A190-4EB3-B	30/05/17	$4,839.06	$0.00	$4,839.06	$0.00	$0.00	$0.00
Extemporanea	15/08/17		22102	PAN ROL, S.A. DE C.V.	PRO921020PY4	07978A04-6078-4D4E-B	24/05/17	$2,354.82	$0.00	$2,354.82	$0.00	$0.00	$0.00
Extemporanea	15/08/17		22102	PAN ROL, S.A. DE C.V.	PRO921020PY4	29FA9A10-F80D-4E8F-9	23/05/17	$3,569.86	$0.00	$3,569.86	$0.00	$0.00	$0.00
Extemporanea	15/08/17		22102	PAN ROL, S.A. DE C.V.	PRO921020PY4	531FBC18-7214-4F5A-A	17/05/17	$2,825.63	$0.00	$2,825.63	$0.00	$0.00	$0.00
Extemporanea	15/08/17		22102	PAN ROL, S.A. DE C.V.	PRO921020PY4	94E9808B-D9E1-43E5-A	24/05/17	$5,267.67	$0.00	$5,267.67	$0.00	$0.00	$0.00
Extemporanea	15/08/17		22102	PAN ROL, S.A. DE C.V.	PRO921020PY4	15965E42-5859-4E06-B	24/05/17	$3,417.12	$0.00	$3,417.12	$0.00	$0.00	$0.00
Extemporanea	15/08/17		22102	PAN ROL, S.A. DE C.V.	PRO921020PY4	1022B546-DD00-4626-B	24/05/17	$5,244.05	$0.00	$5,244.05	$0.00	$0.00	$0.00
Extemporanea	15/08/17		22102	PAN ROL, S.A. DE C.V.	PRO921020PY4	C21FF1AF-C8B9-443A-	24/05/17	$2,963.92	$0.00	$2,963.92	$0.00	$0.00	$0.00

SALUD
SECRETARÍA DE SALUD

Régimen Estatal de Protección Social en Salud

Informe del Ejercicio de la Cuota Social y Aportación Solidaria Federal

Informe pormenorizado establecido en los Lineamientos para la transferencia de los recursos federales al Sistema de Protección Social en Salud

SEGURO POPULAR
COMISIÓN NACIONAL DE PROTECCIÓN SOCIAL EN SALUD

Reporte: Informe Pormenorizado TESOFE

Entidad Federativa: CIUDAD DE MÉXICO
Año del Reporte: 2017 Mes Julio
Fecha de Generación del Reporte: 02/08/17 10:56:44

Estatus	Fecha de carga	Estatus 25301	Partida	Nombre del Proveedor	RFC Proveedor	No. Factura	Fecha Factura	Importe Factura	IVA	Total	Monto Total en CAUSES	Monto Total Sobreprecio	Monto Total SIN CAUSES
Extemporanea	15/08/17		22102	PAN ROL, S.A. DE C.V.	PRO921020PY4	630EBB66-3BE5-4487-9	23/05/17	$5,340.10	$0.00	$5,340.10	$0.00	$0.00	$0.00
Extemporanea	15/08/17		22102	PAN ROL, S.A. DE C.V.	PRO921020PY4	7FC56534-1F7F-4D06-8	18/05/17	$2,939.16	$0.00	$2,939.16	$0.00	$0.00	$0.00
Extemporanea	15/08/17		22102	PAN ROL, S.A. DE C.V.	PRO921020PY4	4BFD9797-5BD5-4DE0-	18/05/17	$4,701.90	$0.00	$4,701.90	$0.00	$0.00	$0.00
Extemporanea	15/08/17		22102	PAN ROL, S.A. DE C.V.	PRO921020PY4	232CB0A2-5A6A-49D3-	17/05/17	$5,294.66	$0.00	$5,294.66	$0.00	$0.00	$0.00
Extemporanea	15/08/17		22102	PAN ROL, S.A. DE C.V.	PRO921020PY4	81AE4A4D-8A5C-49DC	09/05/17	$2,764.93	$0.00	$2,764.93	$0.00	$0.00	$0.00
Extemporanea	15/08/17		22102	PAN ROL, S.A. DE C.V.	PRO921020PY4	B65F9B39-AA11-46BC-	08/05/17	$2,318.03	$0.00	$2,318.03	$0.00	$0.00	$0.00
Extemporanea	15/08/17		22102	PAN ROL, S.A. DE C.V.	PRO921020PY4	F473B75E-A7CE-49AA-	01/06/17	$1,182.29	$0.00	$1,182.29	$0.00	$0.00	$0.00
Extemporanea	15/08/17		22102	PAN ROL, S.A. DE C.V.	PRO921020PY4	B488392F-4407-4466-8	01/06/17	$6,515.67	$0.00	$6,515.67	$0.00	$0.00	$0.00
Extemporanea	15/08/17		22102	PAN ROL, S.A. DE C.V.	PRO921020PY4	DD2991D8-9054-4A15-9	01/06/17	$3,194.72	$0.00	$3,194.72	$0.00	$0.00	$0.00
Extemporanea	15/08/17		22102	PAN ROL, S.A. DE C.V.	PRO921020PY4	39383DE5-E4C3-41C4-	31/05/17	$1,252.52	$0.00	$1,252.52	$0.00	$0.00	$0.00
Extemporanea	15/08/17		22102	PAN ROL, S.A. DE C.V.	PRO921020PY4	E13C9C8D-5FC4-48D9-	31/05/17	$1,011.57	$0.00	$1,011.57	$0.00	$0.00	$0.00
Extemporanea	15/08/17		22102	PAN ROL, S.A. DE C.V.	PRO921020PY4	E6BEF4B1-48AB-4669-9	31/05/17	$2,746.36	$0.00	$2,746.36	$0.00	$0.00	$0.00
Extemporanea	15/08/17		22102	PAN ROL, S.A. DE C.V.	PRO921020PY4	B769A8E7-1C35-4CF8-9	31/05/17	$2,971.79	$0.00	$2,971.79	$0.00	$0.00	$0.00
Extemporanea	15/08/17		22102	PAN ROL, S.A. DE C.V.	PRO921020PY4	65EB83DA-BA01-4D28-	31/05/17	$2,149.28	$0.00	$2,149.28	$0.00	$0.00	$0.00
Extemporanea	15/08/17		22102	PAN ROL, S.A. DE C.V.	PRO921020PY4	BA76241E-8E0D-4995-9	31/05/17	$4,809.28	$0.00	$4,809.28	$0.00	$0.00	$0.00
Extemporanea	15/08/17		22102	PAN ROL, S.A. DE C.V.	PRO921020PY4	8BC6E921-2146-4FBC-	30/05/17	$3,044.87	$0.00	$3,044.87	$0.00	$0.00	$0.00
Extemporanea	15/08/17		22102	PAN ROL, S.A. DE C.V.	PRO921020PY4	4F64FF4D-40AA-4778-A	30/05/17	$5,258.09	$0.00	$5,258.09	$0.00	$0.00	$0.00
Extemporanea	15/08/17		22102	PAN ROL, S.A. DE C.V.	PRO921020PY4	DB4B7440-0D08-46EC-	30/05/17	$2,801.53	$0.00	$2,801.53	$0.00	$0.00	$0.00
Extemporanea	15/08/17		22102	PAN ROL, S.A. DE C.V.	PRO921020PY4	79FA64EE-9FC2-4108-B	30/05/17	$14,126.37	$0.00	$14,126.37	$0.00	$0.00	$0.00
Extemporanea	15/08/17		22102	PAN ROL, S.A. DE C.V.	PRO921020PY4	2610511C-4677-44A1-B	24/05/17	$5,750.26	$0.00	$5,750.26	$0.00	$0.00	$0.00
Extemporanea	15/08/17		22102	PAN ROL, S.A. DE C.V.	PRO921020PY4	82074679-609A-4EB1-B	24/05/17	$5,270.52	$0.00	$5,270.52	$0.00	$0.00	$0.00
Extemporanea	15/08/17		22102	PAN ROL, S.A. DE C.V.	PRO921020PY4	651847BB-3C74-430D-A	24/05/17	$2,736.53	$0.00	$2,736.53	$0.00	$0.00	$0.00
Extemporanea	15/08/17		22102	PAN ROL, S.A. DE C.V.	PRO921020PY4	09B8A63E-E0B0-4235-B	28/03/17	$833.18	$0.00	$833.18	$0.00	$0.00	$0.00
Extemporanea	15/08/17		22102	PAN ROL, S.A. DE C.V.	PRO921020PY4	1A2E3C86-D99E-4CB8-	23/03/17	$376.18	$0.00	$376.18	$0.00	$0.00	$0.00
Extemporanea	15/08/17		22102	PAN ROL, S.A. DE C.V.	PRO921020PY4	DA28D019-8CF9-4064-A	01/02/17	$833.18	$0.00	$833.18	$0.00	$0.00	$0.00
Extemporanea	15/08/17		22102	PAN ROL, S.A. DE C.V.	PRO921020PY4	58887D57-50A9-4D17-B	05/04/17	$833.18	$0.00	$833.18	$0.00	$0.00	$0.00
Extemporanea	15/08/17		35801	GRUPO PROFESIONAL	GPS090209BY2	0CC3C7A5-8C1C-411D	06/03/17	$30,162.36	$4,825.98	$34,988.34	$0.00	$0.00	$0.00
Extemporanea	15/08/17		35801	GRUPO PROFESIONAL	GPS090209BY2	56684F3D-CA06-4699-9	06/03/17	$30,162.36	$4,825.98	$34,988.34	$0.00	$0.00	$0.00
Extemporanea	15/08/17		35801	SISTEMAS INTEGRALES	SID010326TX0	45B106A8-B15C-43F1-A	23/05/17	$68,336.64	$10,933.86	$79,270.50	$0.00	$0.00	$0.00
Extemporanea	15/08/17		35801	SISTEMAS INTEGRALES	SID010326TX0	0AAA8561-3AAA-48C2-	23/05/17	$18,425.04	$2,948.01	$21,373.05	$0.00	$0.00	$0.00
Extemporanea	15/08/17		35801	SISTEMAS INTEGRALES	SID010326TX0	1B954967-6BBD-4A5D-	23/05/17	$44,786.09	$7,165.77	$51,951.86	$0.00	$0.00	$0.00
Extemporanea	15/08/17		35801	SISTEMAS INTEGRALES	SID010326TX0	4b53abb7-d839-450a-8a	23/05/17	$45,192.48	$7,230.80	$52,423.28	$0.00	$0.00	$0.00
Extemporanea	15/08/17		35801	SISTEMAS INTEGRALES	SID010326TX0	A9518EAD-793C-430B-	23/05/17	$22,911.13	$3,665.78	$26,576.91	$0.00	$0.00	$0.00
Extemporanea	15/08/17		35801	SISTEMAS INTEGRALES	SID010326TX0	6C14A972-F69B-4957-A	23/05/17	$22,862.43	$3,657.99	$26,520.42	$0.00	$0.00	$0.00
Extemporanea	15/08/17		35801	SISTEMAS INTEGRALES	SID010326TX0	042a87f0-7cb5-4a50-9e	23/05/17	$17,911.05	$2,865.77	$20,776.82	$0.00	$0.00	$0.00
Extemporanea	15/08/17		35801	SISTEMAS INTEGRALES	SID010326TX0	0ef4322f-7655-400e-a58	23/05/17	$6,575.26	$1,052.04	$7,627.30	$0.00	$0.00	$0.00
Extemporanea	15/08/17		35801	SISTEMAS INTEGRALES	SID010326TX0	876E2785-93BE-44E6-8	23/05/17	$13,612.22	$2,177.96	$15,790.18	$0.00	$0.00	$0.00
Extemporanea	15/08/17		35801	SISTEMAS INTEGRALES	SID010326TX0	1757E62F-E9F6-4248-B	23/05/17	$23,493.45	$3,758.95	$27,252.40	$0.00	$0.00	$0.00
Extemporanea	15/08/17		35801	SISTEMAS INTEGRALES	SID010326TX0	E14B82AC-09D1-493B-	23/05/17	$107,013.33	$17,122.13	$124,135.46	$0.00	$0.00	$0.00
Extemporanea	15/08/17		35801	SISTEMAS INTEGRALES	SID010326TX0	629923F0-3DB5-4714-9	23/05/17	$32,038.15	$5,126.10	$37,164.25	$0.00	$0.00	$0.00
Extemporanea	15/08/17		35801	SISTEMAS INTEGRALES	SID010326TX0	892EBC6D-003E-4785-A	23/05/17	$63,939.30	$10,230.29	$74,169.59	$0.00	$0.00	$0.00
Extemporanea	15/08/17		35801	SISTEMAS INTEGRALES	SID010326TX0	398DADC2-A723-4A71-	23/05/17	$34,277.44	$5,484.39	$39,761.83	$0.00	$0.00	$0.00
Extemporanea	15/08/17		35801	SISTEMAS INTEGRALES	SID010326TX0	B2C5D397-563F-4817-9	29/05/17	$15,588.84	$2,494.22	$18,083.06	$0.00	$0.00	$0.00
Extemporanea	15/08/17		35801	SISTEMAS INTEGRALES	SID010326TX0	1649636b-a1b4-4799-ac	29/05/17	$22,639.60	$3,622.34	$26,261.94	$0.00	$0.00	$0.00
Extemporanea	15/08/17		35801	SISTEMAS INTEGRALES	SID010326TX0	7CD29883-3B3A-41E5-B	29/05/17	$29,773.06	$4,763.69	$34,536.75	$0.00	$0.00	$0.00
Extemporanea	15/08/17		35801	SISTEMAS INTEGRALES	SID010326TX0	c246e55d-310d-4b4b-88	29/05/17	$23,736.13	$3,797.78	$27,533.91	$0.00	$0.00	$0.00
Extemporanea	15/08/17		35801	SISTEMAS INTEGRALES	SID010326TX0	BB4EAAFF-2B52-472B-	29/05/17	$12,185.03	$1,949.61	$14,134.64	$0.00	$0.00	$0.00
Extemporanea	15/08/17		35801	SISTEMAS INTEGRALES	SID010326TX0	C5D8FF37-EDE1-8347-	29/05/17	$59,295.79	$9,487.33	$68,783.12	$0.00	$0.00	$0.00
Extemporanea	15/08/17		35801	SISTEMAS INTEGRALES	SID010326TX0	1D9EF2AD-4DCE-D840	29/05/17	$178,014.61	$28,482.34	$206,496.95	$0.00	$0.00	$0.00
Extemporanea	15/08/17		35801	SISTEMAS INTEGRALES	SID010326TX0	C957C881-DFA7-6E45-	29/05/17	$16,606.50	$2,657.04	$19,263.54	$0.00	$0.00	$0.00
Extemporanea	15/08/17		35801	SISTEMAS INTEGRALES	SID010326TX0	815f4726-b1d2-42c5-b7	29/05/17	$68,101.14	$10,896.18	$78,997.32	$0.00	$0.00	$0.00
Extemporanea	15/08/17		35801	SISTEMAS INTEGRALES	SID010326TX0	4B583415-87EC-3B4A-B	29/05/17	$86,300.43	$13,808.07	$100,108.50	$0.00	$0.00	$0.00
Extemporanea	15/08/17		35801	SISTEMAS INTEGRALES	SID010326TX0	AEF1DA40-3C65-4327-A	29/05/17	$4,673.13	$747.70	$5,420.83	$0.00	$0.00	$0.00
Extemporanea	15/08/17		35801	SISTEMAS INTEGRALES	SID010326TX0	29C80DA0-0700-4438-9	29/05/17	$14,771.24	$2,363.40	$17,134.64	$0.00	$0.00	$0.00
Extemporanea	15/08/17		35801	SISTEMAS INTEGRALES	SID010326TX0	6369FBCD-465C-4963-9	29/05/17	$18,882.36	$3,021.18	$21,903.54	$0.00	$0.00	$0.00
Extemporanea	15/08/17		35801	SISTEMAS INTEGRALES	SID010326TX0	a08b02b4-527c-4278-95	29/05/17	$11,090.63	$1,774.50	$12,865.13	$0.00	$0.00	$0.00
Extemporanea	15/08/17		35801	SISTEMAS INTEGRALES	SID010326TX0	23BF9882-25A7-DD4E-9	29/05/17	$20,503.77	$3,280.60	$23,784.37	$0.00	$0.00	$0.00
Extemporanea	15/08/17		35801	SISTEMAS INTEGRALES	SID010326TX0	73E2B9F6-6402-DD4D-	29/05/17	$15,091.01	$2,414.56	$17,505.57	$0.00	$0.00	$0.00
Extemporanea	15/08/17		35801	SISTEMAS INTEGRALES	SID010326TX0	24fd2765-d6c8-48d4-95	29/05/17	$68,336.64	$10,933.86	$79,270.50	$0.00	$0.00	$0.00
Extemporanea	15/08/17		35801	SISTEMAS INTEGRALES	SID010326TX0	03602e32-1b87-4348-92	29/05/17	$18,425.04	$2,948.01	$21,373.05	$0.00	$0.00	$0.00
Extemporanea	15/08/17		35801	SISTEMAS INTEGRALES	SID010326TX0	E9B7D4AB-D33D-4B18-	29/05/17	$44,786.09	$7,165.77	$51,951.86	$0.00	$0.00	$0.00
Extemporanea	15/08/17		35801	SISTEMAS INTEGRALES	SID010326TX0	ca3e8e61-6d23-4ce7-ac	29/05/17	$45,192.48	$7,230.80	$52,423.28	$0.00	$0.00	$0.00

SALUD
SECRETARÍA DE SALUD

Régimen Estatal de Protección Social en Salud

Informe del Ejercicio de la Cuota Social y Aportación Solidaria Federal

Informe pormenorizado establecido en los Lineamientos para la transferencia de los recursos federales al Sistema de Protección Social en Salud

SEGURO POPULAR
COMISIÓN NACIONAL DE PROTECCIÓN SOCIAL EN SALUD

Reporte: Informe Pormenorizado TESOFE

Entidad Federativa: CIUDAD DE MÉXICO
Año del Reporte: 2017 Mes Julio
Fecha de Generación del Reporte: 02/08/17 10:56:44

Estatus	Fecha de carga	Estatus 25301	Partida	Nombre del Proveedor	RFC Proveedor	No. Factura	Fecha Factura	Importe Factura	IVA	Total	Monto Total en CAUSES	Monto Total Sobreprecio	Monto Total SIN CAUSES
Extemporanea	15/08/17		35801	SISTEMAS INTEGRALES	SID010326TX0	3E6FDC53-1948-AD43-	29/05/17	$22,911.13	$3,665.78	$26,576.91	$0.00	$0.00	$0.00
Extemporanea	15/08/17		35801	SISTEMAS INTEGRALES	SID010326TX0	dde80f22-0e91-41b1-ab	29/05/17	$22,862.43	$3,657.99	$26,520.42	$0.00	$0.00	$0.00
Extemporanea	15/08/17		35801	SISTEMAS INTEGRALES	SID010326TX0	01DFDC7C-1F38-4857-	29/05/17	$17,911.05	$2,865.77	$20,776.82	$0.00	$0.00	$0.00
Extemporanea	15/08/17		35801	SISTEMAS INTEGRALES	SID010326TX0	AD301C10-4246-421D-/	29/05/17	$13,612.22	$2,177.96	$15,790.18	$0.00	$0.00	$0.00
Extemporanea	15/08/17		35801	SISTEMAS INTEGRALES	SID010326TX0	42346630-FC57-41BE-/	29/05/17	$6,575.26	$1,052.04	$7,627.30	$0.00	$0.00	$0.00
Extemporanea	15/08/17		35801	SISTEMAS INTEGRALES	SID010326TX0	6D17DEF8-C78B-422D-	29/05/17	$107,013.33	$17,122.13	$124,135.46	$0.00	$0.00	$0.00
Extemporanea	15/08/17		35801	SISTEMAS INTEGRALES	SID010326TX0	E76A65D8-E073-C54B-	29/05/17	$23,493.45	$3,758.95	$27,252.40	$0.00	$0.00	$0.00
Extemporanea	15/08/17		35801	SISTEMAS INTEGRALES	SID010326TX0	cb38dc1d-675e-4141-8t	29/05/17	$32,038.15	$5,126.10	$37,164.25	$0.00	$0.00	$0.00
Extemporanea	15/08/17		35801	SISTEMAS INTEGRALES	SID010326TX0	2d862f57-a907-465c-b7	29/05/17	$63,939.30	$10,230.29	$74,169.59	$0.00	$0.00	$0.00
Extemporanea	15/08/17		35801	SISTEMAS INTEGRALES	SID010326TX0	13dd27d0-7d74-456a-b(	29/05/17	$34,277.44	$5,484.39	$39,761.83	$0.00	$0.00	$0.00
Extemporanea	15/08/17		35801	SISTEMAS INTEGRALES	SID010326TX0	7573FC69-5FB2-4602-/	23/05/17	$15,588.84	$2,494.22	$18,083.06	$0.00	$0.00	$0.00
Extemporanea	15/08/17		35801	SISTEMAS INTEGRALES	SID010326TX0	F5BE573F-C174-40F2-/	23/05/17	$22,639.60	$3,622.34	$26,261.94	$0.00	$0.00	$0.00
Extemporanea	15/08/17		35801	SISTEMAS INTEGRALES	SID010326TX0	AC2065DB-4686-2C45-	23/05/17	$29,773.06	$4,763.69	$34,536.75	$0.00	$0.00	$0.00
Extemporanea	15/08/17		35801	SISTEMAS INTEGRALES	SID010326TX0	9D2AB385-734F-4AD8-	23/05/17	$23,736.13	$3,797.78	$27,533.91	$0.00	$0.00	$0.00
Extemporanea	15/08/17		35801	SISTEMAS INTEGRALES	SID010326TX0	8695D20B-3905-7C4A-/	23/05/17	$12,185.03	$1,949.61	$14,134.64	$0.00	$0.00	$0.00
Extemporanea	15/08/17		35801	SISTEMAS INTEGRALES	SID010326TX0	E343069B-E8F0-470C-9	23/05/17	$59,295.79	$9,487.33	$68,783.12	$0.00	$0.00	$0.00
Extemporanea	15/08/17		35801	SISTEMAS INTEGRALES	SID010326TX0	F6C1EF7F-3F9A-4FA8-	23/05/17	$178,014.61	$28,482.34	$206,496.95	$0.00	$0.00	$0.00
Extemporanea	15/08/17		35801	SISTEMAS INTEGRALES	SID010326TX0	C2C4C420-EFC8-4AC8	23/05/17	$16,606.50	$2,657.04	$19,263.54	$0.00	$0.00	$0.00
Extemporanea	15/08/17		35801	SISTEMAS INTEGRALES	SID010326TX0	25D8352E-2F86-42E2-E	23/05/17	$68,101.14	$10,896.18	$78,997.32	$0.00	$0.00	$0.00
Extemporanea	15/08/17		35801	SISTEMAS INTEGRALES	SID010326TX0	EC4E1541-5554-4185-8	23/05/17	$86,300.43	$13,808.07	$100,108.50	$0.00	$0.00	$0.00
Extemporanea	15/08/17		35801	SISTEMAS INTEGRALES	SID010326TX0	2EA9E098-8D86-CC45-	23/05/17	$4,673.13	$747.70	$5,420.83	$0.00	$0.00	$0.00
Extemporanea	15/08/17		35801	SISTEMAS INTEGRALES	SID010326TX0	B7A44123-93AE-4BB6-/	23/05/17	$11,090.63	$1,774.50	$12,865.13	$0.00	$0.00	$0.00
Extemporanea	15/08/17		35801	SISTEMAS INTEGRALES	SID010326TX0	0E257399-0B0F-425E-9	23/05/17	$14,771.24	$2,363.40	$17,134.64	$0.00	$0.00	$0.00
Extemporanea	15/08/17		35801	SISTEMAS INTEGRALES	SID010326TX0	a9596e63-65a4-4ec5-87	23/05/17	$18,882.36	$3,021.18	$21,903.54	$0.00	$0.00	$0.00
Extemporanea	15/08/17		35801	SISTEMAS INTEGRALES	SID010326TX0	E93A25F2-8F17-4BC5-I	23/05/17	$20,503.77	$3,280.60	$23,784.37	$0.00	$0.00	$0.00
Extemporanea	15/08/17		35801	SISTEMAS INTEGRALES	SID010326TX0	3A74C4F5-05BD-4A6C-	23/05/17	$15,091.01	$2,414.56	$17,505.57	$0.00	$0.00	$0.00
Extemporanea	15/08/17		35801	GRUPO PROFESIONAL	GPS090209BY2	0D87445F-EF5D-4C84-	26/04/17	$11,910.24	$1,905.64	$13,815.88	$0.00	$0.00	$0.00
Extemporanea	15/08/17		35801	GRUPO PROFESIONAL	GPS090209BY2	CF037DD3-14CD-4DFC	26/04/17	$3,016.20	$482.59	$3,498.79	$0.00	$0.00	$0.00
Extemporanea	15/08/17		35801	GRUPO PROFESIONAL	GPS090209BY2	9D60F25A-C051-4B57-I	26/04/17	$3,016.20	$482.59	$3,498.79	$0.00	$0.00	$0.00
Extemporanea	15/08/17		35801	GRUPO PROFESIONAL	GPS090209BY2	961FA5C1-DBFA-4D3E-	26/04/17	$12,200.16	$1,952.03	$14,152.19	$0.00	$0.00	$0.00
Extemporanea	15/08/17		35801	GRUPO PROFESIONAL	GPS090209BY2	A5B71BC8-BDBB-4484-	26/04/17	$9,150.12	$1,464.02	$10,614.14	$0.00	$0.00	$0.00
Extemporanea	15/08/17		35801	GRUPO PROFESIONAL	GPS090209BY2	137DCD1A-8258-490C-	26/04/17	$8,641.78	$1,382.68	$10,024.46	$0.00	$0.00	$0.00
Extemporanea	15/08/17		35801	GRUPO PROFESIONAL	GPS090209BY2	81B52B8D-B22D-48CB-	26/04/17	$18,300.24	$2,928.04	$21,228.28	$0.00	$0.00	$0.00
Extemporanea	15/08/17		35801	GRUPO PROFESIONAL	GPS090209BY2	90A9EF8D-4853-4C4E-.	26/04/17	$28,467.04	$4,554.73	$33,021.77	$0.00	$0.00	$0.00
Extemporanea	15/08/17		35801	GRUPO PROFESIONAL	GPS090209BY2	8A8A7D6C-EE31-4EEC	26/04/17	$50,834.00	$8,133.44	$58,967.44	$0.00	$0.00	$0.00
Extemporanea	15/08/17		35801	GRUPO PROFESIONAL	GPS090209BY2	9E0EA3FF-32A2-4C4A-	26/04/17	$22,827.96	$3,652.47	$26,480.43	$0.00	$0.00	$0.00
Extemporanea	15/08/17		35801	GRUPO PROFESIONAL	GPS090209BY2	CDC1689E-3035-4F81-/	26/04/17	$11,910.24	$1,905.64	$13,815.88	$0.00	$0.00	$0.00
Extemporanea	15/08/17		35801	GRUPO PROFESIONAL	GPS090209BY2	A0383AFA-3C19-40B1-8	26/04/17	$9,428.94	$1,508.63	$10,937.57	$0.00	$0.00	$0.00
Extemporanea	15/08/17		35801	GRUPO PROFESIONAL	GPS090209BY2	A0226450-B539-47A3-9	26/04/17	$5,955.12	$952.82	$6,907.94	$0.00	$0.00	$0.00
Extemporanea	15/08/17		35801	GRUPO PROFESIONAL	GPS090209BY2	AC3398EB-1BC5-43DC	26/04/17	$7,940.16	$1,270.43	$9,210.59	$0.00	$0.00	$0.00
Extemporanea	15/08/17		35801	GRUPO PROFESIONAL	GPS090209BY2	E15783E6-C254-46BA-9	26/04/17	$6,947.64	$1,111.62	$8,059.26	$0.00	$0.00	$0.00
Extemporanea	15/08/17		35801	GRUPO PROFESIONAL	GPS090209BY2	13BD5EB7-81E0-4A58-/	26/04/17	$10,421.46	$1,667.43	$12,088.89	$0.00	$0.00	$0.00
Extemporanea	15/08/17		35801	GRUPO PROFESIONAL	GPS090209BY2	15C47115-A4D8-4697-8	26/04/17	$17,369.10	$2,779.06	$20,148.16	$0.00	$0.00	$0.00
Extemporanea	15/08/17		35801	GRUPO PROFESIONAL	GPS090209BY2	184B3AF8-982C-4FEA-	26/04/17	$3,016.20	$482.59	$3,498.79	$0.00	$0.00	$0.00
Extemporanea	15/08/17		35801	GRUPO PROFESIONAL	GPS090209BY2	F563D800-3C09-412A-/	26/04/17	$3,016.20	$482.59	$3,498.79	$0.00	$0.00	$0.00
Extemporanea	15/08/17		35801	GRUPO PROFESIONAL	GPS090209BY2	8FE8F333-7B68-4922-8	26/04/17	$3,016.20	$482.59	$3,498.79	$0.00	$0.00	$0.00
Extemporanea	15/08/17		35801	GRUPO PROFESIONAL	GPS090209BY2	6363614C-23E1-494C-E	26/04/17	$3,016.20	$482.59	$3,498.79	$0.00	$0.00	$0.00
Extemporanea	15/08/17		35801	GRUPO PROFESIONAL	GPS090209BY2	6C33DB45-38A7-40DC-	26/04/17	$3,016.20	$482.59	$3,498.79	$0.00	$0.00	$0.00
Extemporanea	15/08/17		35801	GRUPO PROFESIONAL	GPS090209BY2	DAD8340F-4467-4E98-/	26/04/17	$3,016.20	$482.59	$3,498.79	$0.00	$0.00	$0.00
Extemporanea	15/08/17		35801	GRUPO PROFESIONAL	GPS090209BY2	B02182C1-E9F6-4A8B-9	26/04/17	$3,016.20	$482.59	$3,498.79	$0.00	$0.00	$0.00
Extemporanea	15/08/17		35801	GRUPO PROFESIONAL	GPS090209BY2	B17D929E-92B6-4132-9	26/04/17	$3,016.20	$482.59	$3,498.79	$0.00	$0.00	$0.00
Extemporanea	15/08/17		35801	GRUPO PROFESIONAL	GPS090209BY2	24248F43-9D26-4018-8	26/04/17	$3,016.20	$482.59	$3,498.79	$0.00	$0.00	$0.00
Extemporanea	15/08/17		35801	GRUPO PROFESIONAL	GPS090209BY2	203A4020-FC90-4E2F-8	26/04/17	$3,016.20	$482.59	$3,498.79	$0.00	$0.00	$0.00
Extemporanea	15/08/17		35801	GRUPO PROFESIONAL	GPS090209BY2	82C843F1-7705-43A8-9	26/04/17	$3,016.20	$482.59	$3,498.79	$0.00	$0.00	$0.00
Extemporanea	15/08/17		35801	GRUPO PROFESIONAL	GPS090209BY2	D1D25333-EB9D-4739-	26/04/17	$3,016.20	$482.59	$3,498.79	$0.00	$0.00	$0.00
Extemporanea	15/08/17		35801	GRUPO PROFESIONAL	GPS090209BY2	E4E9F9C6-F54E-49C5-	26/04/17	$3,016.20	$482.59	$3,498.79	$0.00	$0.00	$0.00
Extemporanea	15/08/17		25401	BIOTECNOLOGIA Y SER	BSE030903ER5	526867DA-1B75-4716-E	20/04/17	$29,500.00	$4,720.00	$34,220.00	$0.00	$0.00	$0.00
Extemporanea	15/08/17		35101	OMAR IGNACIO JAHEN	JABO7603281V	F7BA4836-A422-463E-/	15/05/17	$327,267.81	$52,362.85	$379,630.66	$0.00	$0.00	$0.00
Extemporanea	15/08/17		35101	OMAR IGNACIO JAHEN	JABO7603281V	AFB00C82-D049-489D-	11/04/17	$228,742.28	$36,598.76	$265,341.04	$0.00	$0.00	$0.00
Extemporanea	15/08/17		35801	LAVADORAS Y MAQUIN	LMP860507IT2	83FADD65-6022-11E7-I	03/07/17	$156,600.00	$25,056.00	$181,656.00	$0.00	$0.00	$0.00
Extemporanea	15/08/17		35801	LAVADORAS Y MAQUIN	LMP860507IT2	D042DF4B-6021-11E7-I	03/07/17	$52,200.00	$8,352.00	$60,552.00	$0.00	$0.00	$0.00
Extemporanea	15/08/17		35801	LAVADORAS Y MAQUIN	LMP860507IT2	57B12095-6022-11E7-B	03/07/17	$156,600.00	$25,056.00	$181,656.00	$0.00	$0.00	$0.00

Reporte: Informe Pormenorizado TESOFE

Entidad Federativa: CIUDAD DE MÉXICO
Año del Reporte: 2017 Mes Julio
Fecha de Generación del Reporte: 02/08/17 10:56:44

Estatus	Fecha de carga	Estatus 25301	Partida	Nombre del Proveedor	RFC Proveedor	No. Factura	Fecha Factura	Importe Factura	IVA	Total	Monto Total en CAUSES	Monto Total Sobreprecio	Monto Total SIN CAUSES
Extemporanea	15/08/17		35801	LAVADORAS Y MAQUIN.	LMP860507IT2	9C682E33-6021-11E7-E	03/07/17	$65,250.00	$10,440.00	$75,690.00	$0.00	$0.00	$0.00
Extemporanea	15/08/17		35801	LAVADORAS Y MAQUIN.	LMP860507IT2	B3C5679C-6023-11E7-E	03/07/17	$88,740.00	$14,198.40	$102,938.40	$0.00	$0.00	$0.00
Extemporanea	15/08/17		35801	LAVADORAS Y MAQUIN.	LMP860507IT2	6EDDB479-6021-11E7-E	03/07/17	$156,600.00	$25,056.00	$181,656.00	$0.00	$0.00	$0.00
Extemporanea	15/08/17		35801	LAVADORAS Y MAQUIN.	LMP860507IT2	89396076-6023-11E7-B	03/07/17	$78,300.00	$12,528.00	$90,828.00	$0.00	$0.00	$0.00
Extemporanea	15/08/17		35801	LAVADORAS Y MAQUIN.	LMP860507IT2	E2285D7D-6022-11E7-E	03/07/17	$78,300.00	$12,528.00	$90,828.00	$0.00	$0.00	$0.00
Extemporanea	15/08/17		35801	LAVADORAS Y MAQUIN.	LMP860507IT2	58B52E62-6023-11E7-E	03/07/17	$88,740.00	$14,198.40	$102,938.40	$0.00	$0.00	$0.00
Extemporanea	15/08/17		35801	LAVADORAS Y MAQUIN.	LMP860507IT2	AEF42669-6022-11E7-E	03/07/17	$78,300.00	$12,528.00	$90,828.00	$0.00	$0.00	$0.00
Extemporanea	15/08/17		35801	LAVADORAS Y MAQUIN.	LMP860507IT2	2F172585-6022-11E7-B	03/07/17	$156,600.00	$25,056.00	$181,656.00	$0.00	$0.00	$0.00
Extemporanea	15/08/17		35801	LAVADORAS Y MAQUIN.	LMP860507IT2	27848E98-6023-11E7-B	03/07/17	$104,400.00	$16,704.00	$121,104.00	$0.00	$0.00	$0.00
Extemporanea	15/08/17		35801	LAVADORAS Y MAQUIN.	LMP860507IT2	0731D47A-6022-11E7-E	03/07/17	$156,600.00	$25,056.00	$181,656.00	$0.00	$0.00	$0.00
Extemporanea	15/08/17		25401	HI-TEC MEDICAL, S.A. D	HME020304BP(	2C422F5B-660C-4FD4-	27/04/17	$17,332.59	$2,773.21	$20,105.80	$0.00	$0.00	$0.00
Extemporanea	15/08/17		25401	HI-TEC MEDICAL, S.A. D	HME020304BP(	B1F6D2CC-2605-4A28-	27/04/17	$134,485.00	$21,517.60	$156,002.60	$0.00	$0.00	$0.00
Extemporanea	15/08/17		25401	HI-TEC MEDICAL, S.A. D	HME020304BP(	1A527600-E8B2-4388-A	04/05/17	$26,101.50	$4,176.24	$30,277.74	$0.00	$0.00	$0.00
Extemporanea	15/08/17		25401	HI-TEC MEDICAL, S.A. D	HME020304BP(	671B38C6-3613-417D-E	27/04/17	$31,035.00	$4,965.60	$36,000.60	$0.00	$0.00	$0.00
Extemporanea	15/08/17		25401	HI-TEC MEDICAL, S.A. D	HME020304BP(	A42CA8BE-582A-4123-	27/04/17	$141,800.00	$22,688.00	$164,488.00	$0.00	$0.00	$0.00
Extemporanea	15/08/17		25401	HI-TEC MEDICAL, S.A. D	HME020304BP(	4CD430AF-2935-41CF-	27/04/17	$63,810.00	$10,209.60	$74,019.60	$0.00	$0.00	$0.00
Extemporanea	15/08/17		25401	HI-TEC MEDICAL, S.A. D	HME020304BP(	4BE49DDC-583C-4216-	27/04/17	$1,330,483.82	$212,877.41	$1,543,361.23	$0.00	$0.00	$0.00
Extemporanea	15/08/17		25401	HI-TEC MEDICAL, S.A. D	HME020304BP(	02C0FD67-717C-44BF-	27/04/17	$34,392.00	$5,502.72	$39,894.72	$0.00	$0.00	$0.00
Extemporanea	15/08/17		25401	HI-TEC MEDICAL, S.A. D	HME020304BP(	00468E48-34EB-4C3C-	06/06/17	$2,374,460.80	$379,913.73	$2,754,374.53	$0.00	$0.00	$0.00
Extemporanea	15/08/17		25401	HI-TEC MEDICAL, S.A. D	HME020304BP(	72363BB8-894A-448C-E	06/06/17	$96,073.39	$15,371.74	$111,445.13	$0.00	$0.00	$0.00
Extemporanea	15/08/17		25401	HI-TEC MEDICAL, S.A. D	HME020304BP(	FAEBF568-6E61-4BB7-	24/04/17	$2,006,470.00	$321,035.20	$2,327,505.20	$0.00	$0.00	$0.00
Extemporanea	15/08/17		25401	HI-TEC MEDICAL, S.A. D	HME020304BP(	2B2C9851-7334-42F7-A	05/06/17	$526,124.12	$84,179.86	$610,303.98	$0.00	$0.00	$0.00
Extemporanea	15/08/17		25401	HI-TEC MEDICAL, S.A. D	HME020304BP(	37AC6DB2-90C3-4910-	27/05/17	$472,761.20	$75,641.79	$548,402.99	$0.00	$0.00	$0.00
Extemporanea	15/08/17		25401	HI-TEC MEDICAL, S.A. D	HME020304BP(	919292B8-9C39-4DB9-A	18/05/17	$283,693.00	$45,390.88	$329,083.88	$0.00	$0.00	$0.00
Extemporanea	15/08/17		25401	HI-TEC MEDICAL, S.A. D	HME020304BP(	FEBE2056-4829-4D0A-9	17/05/17	$27,642.57	$4,422.81	$32,065.38	$0.00	$0.00	$0.00
Extemporanea	15/08/17		25401	HI-TEC MEDICAL, S.A. D	HME020304BP(	54999ED4-83CC-456C-	17/05/17	$85,214.70	$13,634.35	$98,849.05	$0.00	$0.00	$0.00
Extemporanea	15/08/17		25401	HI-TEC MEDICAL, S.A. D	HME020304BP(	0632195A-ABBA-4FA9-	12/05/17	$160,924.00	$25,747.84	$186,671.84	$0.00	$0.00	$0.00
Extemporanea	15/08/17		25401	HI-TEC MEDICAL, S.A. D	HME020304BP(	F7286E2F-42D2-4CF7-E	08/05/17	$211,675.00	$33,868.00	$245,543.00	$0.00	$0.00	$0.00
Extemporanea	15/08/17		25401	HI-TEC MEDICAL, S.A. D	HME020304BP(	90ABFB0A-4876-408D-A	08/05/17	$122,731.70	$19,637.07	$142,368.77	$0.00	$0.00	$0.00
Extemporanea	15/08/17		25401	HI-TEC MEDICAL, S.A. D	HME020304BP(	AB032568-9434-481C-A	08/05/17	$754,168.14	$120,666.90	$874,835.04	$0.00	$0.00	$0.00
Extemporanea	15/08/17		25401	HI-TEC MEDICAL, S.A. D	HME020304BP(	FD05440F-CFD2-4432-	04/05/17	$709,000.00	$113,440.00	$822,440.00	$0.00	$0.00	$0.00
Extemporanea	15/08/17		25401	HI-TEC MEDICAL, S.A. D	HME020304BP(	C25B161D-11A2-44DE-	04/05/17	$425,400.00	$68,064.00	$493,464.00	$0.00	$0.00	$0.00
Extemporanea	15/08/17		34701	ABASTECEDORA DE CC	ACO100309DZ(	73FCC0D3-88FC-49DA-	22/06/17	$3,720.00	$595.20	$4,315.20	$0.00	$0.00	$0.00
Extemporanea	15/08/17		34701	ABASTECEDORA DE CC	ACO100309DZ(	A8D5446A-F659-47F0-A	22/06/17	$2,480.00	$396.80	$2,876.80	$0.00	$0.00	$0.00
Extemporanea	15/08/17		34701	ABASTECEDORA DE CC	ACO100309DZ(	C071B479-7438-4C6D-A	23/06/17	$1,860.00	$297.60	$2,157.60	$0.00	$0.00	$0.00
Extemporanea	15/08/17		33903	DICIPA, SA DE CV	DCP790511D3(	7AD00CC9-A34D-4667-	14/06/17	$217,974.00	$34,875.84	$252,849.84	$0.00	$0.00	$0.00
Extemporanea	15/08/17		33903	DICIPA, SA DE CV	DCP790511D3(	4C5AF4F6-AE0F-4131-8	15/06/17	$525,059.72	$84,009.56	$609,069.28	$0.00	$0.00	$0.00
Extemporanea	15/08/17		33903	DICIPA, SA DE CV	DCP790511D3(	90CBBEB5-C3E1-440B-	07/06/17	$590,409.69	$94,465.55	$684,875.24	$0.00	$0.00	$0.00
En tiempo	14/08/17		25301	PROQUIGAMA, S.A. DE (	PRO820519TM(	ACB90780-B635-487A-9	17/05/17	$1,599.00	$0.00	$1,599.00	$1,599.00	$0.00	$0.00
En tiempo	14/08/17		25301	PROQUIGAMA, S.A. DE (	PRO820519TM(	02374F95-C92B-4A1F-9	19/05/17	$18,270.00	$0.00	$18,270.00	$18,270.00	$0.00	$0.00
En tiempo	14/08/17		35801	CORPORATIVO NORSU	CNO090309C1(	914471C9-5816-4C76-E	05/05/17	$25,918.40	$4,146.94	$30,065.34	$0.00	$0.00	$0.00
En tiempo	14/08/17		35801	CORPORATIVO NORSU	CNO090309C1(	ECD51932-9E21-42CE-	05/05/17	$94,741.74	$15,158.68	$109,900.42	$0.00	$0.00	$0.00
En tiempo	14/08/17		35801	CORPORATIVO NORSU	CNO090309C1(	A55624CD-D955-4931-E	05/05/17	$42,716.10	$6,834.58	$49,550.68	$0.00	$0.00	$0.00
En tiempo	14/08/17		35701	LUIS RICARDO CHAVEZ	CAJL76081982	B8CA701C-4ADA-11E7-	06/06/17	$153,179.13	$24,508.66	$177,687.79	$0.00	$0.00	$0.00
En tiempo	14/08/17		34701	ABASTECEDORA DE CC	ACO100309DZ(	AAFF6627-4F87-4142-E	08/06/17	$3,100.00	$496.00	$3,596.00	$0.00	$0.00	$0.00
En tiempo	14/08/17		34701	ABASTECEDORA DE CC	ACO100309DZ(	19810971-EC02-4822-E	08/06/17	$2,480.00	$396.80	$2,876.80	$0.00	$0.00	$0.00
En tiempo	14/08/17		34701	ABASTECEDORA DE CC	ACO100309DZ(	5C1DD8B0-68C8-42DC	08/06/17	$1,860.00	$297.60	$2,157.60	$0.00	$0.00	$0.00
En tiempo	14/08/17		34701	ABASTECEDORA DE CC	ACO100309DZ(	0E8CFA8A-2E7F-44A5-	08/06/17	$3,720.00	$595.20	$4,315.20	$0.00	$0.00	$0.00
En tiempo	14/08/17		34701	ABASTECEDORA DE CC	ACO100309DZ(	69947464-9D07-40EA-A	08/06/17	$1,860.00	$297.60	$2,157.60	$0.00	$0.00	$0.00
En tiempo	14/08/17		34701	ABASTECEDORA DE CC	ACO100309DZ(	2A2478FA-A512-4EC1-E	19/06/17	$2,480.00	$396.80	$2,876.80	$0.00	$0.00	$0.00
En tiempo	14/08/17		34701	ABASTECEDORA DE CC	ACO100309DZ(	025E092E-3583-489F-9	19/06/17	$2,480.00	$396.80	$2,876.80	$0.00	$0.00	$0.00
En tiempo	14/08/17		34701	ABASTECEDORA DE CC	ACO100309DZ(	B33D102B-222E-4D6A-	19/06/17	$2,480.00	$396.80	$2,876.80	$0.00	$0.00	$0.00
En tiempo	14/08/17		34701	ABASTECEDORA DE CC	ACO100309DZ(	CB9F139F-3B4C-4643-E	19/06/17	$2,480.00	$396.80	$2,876.80	$0.00	$0.00	$0.00
En tiempo	14/08/17		34701	ABASTECEDORA DE CC	ACO100309DZ(	ADEEB479-68D7-47EC-	19/06/17	$2,480.00	$396.80	$2,876.80	$0.00	$0.00	$0.00
En tiempo	14/08/17		34701	ABASTECEDORA DE CC	ACO100309DZ(	6B92A809-5C3C-4943-E	19/06/17	$2,480.00	$396.80	$2,876.80	$0.00	$0.00	$0.00
En tiempo	14/08/17		34701	ABASTECEDORA DE CC	ACO100309DZ(	B01DA8BC-4A43-4E01-	19/06/17	$2,480.00	$396.80	$2,876.80	$0.00	$0.00	$0.00
En tiempo	14/08/17		34701	ABASTECEDORA DE CC	ACO100309DZ(	80E862C6-6427-4AE9-A	19/06/17	$2,480.00	$396.80	$2,876.80	$0.00	$0.00	$0.00
En tiempo	14/08/17		34701	ABASTECEDORA DE CC	ACO100309DZ(	C7DB0E26-2A9B-4B21-	08/06/17	$1,860.00	$297.60	$2,157.60	$0.00	$0.00	$0.00
En tiempo	14/08/17		34701	ABASTECEDORA DE CC	ACO100309DZ(	50BBB7EA-CED6-4ABB	08/06/17	$1,240.00	$198.40	$1,438.40	$0.00	$0.00	$0.00
En tiempo	14/08/17		34701	ABASTECEDORA DE CC	ACO100309DZ(	300D985A-5087-4536-A	08/06/17	$1,860.00	$297.60	$2,157.60	$0.00	$0.00	$0.00
En tiempo	14/08/17		33903	DICIPA, SA DE CV	DCP790511D3(	355FD304-E28E-4FE2-A	20/06/17	$1,475,856.51	$236,137.04	$1,711,993.55	$0.00	$0.00	$0.00
En tiempo	14/08/17		35101	H&L MANTENIMIENTO II	HMI081125CM4	E7F6A781-471B-11E7-9	01/06/17	$589,174.88	$94,267.98	$683,442.86	$0.00	$0.00	$0.00

Régimen Estatal de Protección Social en Salud

Informe del Ejercicio de la Cuota Social y Aportación Solidaria Federal

Informe pormenorizado establecido en los Lineamientos para la transferencia de los recursos federales al Sistema de Protección Social en Salud

Reporte: Informe Pormenorizado TESOFE

Entidad Federativa: CIUDAD DE MÉXICO
Año del Reporte: 2017 Mes Julio
Fecha de Generación del Reporte: 02/08/17 10:56:44

Estatus	Fecha de carga	Estatus 25301	Partida	Nombre del Proveedor	RFC Proveedor	No. Factura	Fecha Factura	Importe Factura	IVA	Total	Monto Total en CAUSES	Monto Total Sobreprecio	Monto Total SIN CAUSES
En tiempo	14/08/17		33903	DICIPA, SA DE CV	DCP790511D3(	96D4440D-1C89-43DF-	15/06/17	$74,041.77	$11,846.68	$85,888.45	$0.00	$0.00	$0.00
En tiempo	14/08/17		35401	IG INNOVACIONES BION	IIB0609042E9	A4B63216-BBBA-47FB-	31/03/17	$74,848.00	$11,975.68	$86,823.68	$0.00	$0.00	$0.00
En tiempo	14/08/17		35101	H&L MANTENIMIENTO II	HMI081125CM4	4313A116-4C6F-11E7-9	08/06/17	$178,516.81	$28,562.69	$207,079.50	$0.00	$0.00	$0.00
En tiempo	14/08/17		35101	H&L MANTENIMIENTO II	HMI081125CM4	8FEBC31B-4BA1-11E7-	07/06/17	$178,325.38	$28,532.06	$206,857.44	$0.00	$0.00	$0.00
En tiempo	14/08/17		35401	SOLUCIONES HOSPITAI	SHI031104U6A	4DEB4672-DC40-4FA3-	09/05/17	$287,500.00	$46,000.00	$333,500.00	$0.00	$0.00	$0.00
En tiempo	14/08/17		35401	SOLUCIONES HOSPITAI	SHI031104U6A	7993914D-C28E-48BE-8	23/03/17	$15,000.00	$2,400.00	$17,400.00	$0.00	$0.00	$0.00
En tiempo	14/08/17		33903	DICIPA, SA DE CV	DCP790511D3(	FBCCB648-3BFC-42B9-	30/06/17	$1,398,933.96	$223,829.43	$1,622,763.39	$0.00	$0.00	$0.00
En tiempo	14/08/17		33903	DICIPA, SA DE CV	DCP790511D3(	1233DBE1-F14E-4BBA-	30/06/17	$1,956,517.32	$313,042.77	$2,269,560.09	$0.00	$0.00	$0.00
En tiempo	14/08/17		35101	H&L MANTENIMIENTO II	HMI081125CM4	2DCF6788-55DD-11E7-	20/06/17	$187,990.00	$30,078.40	$218,068.40	$0.00	$0.00	$0.00
En tiempo	14/08/17		33901	INFRA, S.A. DE C.V.	INF891031LT4	C9C3092A-9AB3-4E0C-	31/03/17	$93,857.04	$15,017.13	$108,874.17	$0.00	$0.00	$0.00
En tiempo	14/08/17		33901	INFRA, S.A. DE C.V.	INF891031LT4	70624D78-0639-4EB8-E	31/03/17	$50,815.44	$8,130.47	$58,945.91	$0.00	$0.00	$0.00
En tiempo	14/08/17		33901	INFRA, S.A. DE C.V.	INF891031LT4	BB78C764-EBE6-41B6-	31/03/17	$1,361.52	$217.84	$1,579.36	$0.00	$0.00	$0.00
En tiempo	14/08/17		33901	INFRA, S.A. DE C.V.	INF891031LT4	E6392890-8171-435E-8	31/03/17	$2,898.72	$463.80	$3,362.52	$0.00	$0.00	$0.00
En tiempo	14/08/17		33901	INFRA, S.A. DE C.V.	INF891031LT4	CE2E716A-EF1C-406A-	31/03/17	$57,886.56	$9,261.85	$67,148.41	$0.00	$0.00	$0.00
En tiempo	14/08/17		33901	INFRA, S.A. DE C.V.	INF891031LT4	6AFF4584-DB2C-4CE6-	31/03/17	$1,756.80	$281.09	$2,037.89	$0.00	$0.00	$0.00
En tiempo	14/08/17		33901	INFRA, S.A. DE C.V.	INF891031LT4	62642AAF-BC9D-443E-	31/03/17	$77,035.68	$12,325.71	$89,361.39	$0.00	$0.00	$0.00
En tiempo	14/08/17		33901	INFRA, S.A. DE C.V.	INF891031LT4	1D8E017E-BADF-4CE5	31/03/17	$34,038.00	$5,446.08	$39,484.08	$0.00	$0.00	$0.00
En tiempo	14/08/17		33901	INFRA, S.A. DE C.V.	INF891031LT4	AA3D9A21-5186-4E0A-8	31/03/17	$11,638.80	$1,862.21	$13,501.01	$0.00	$0.00	$0.00
En tiempo	14/08/17		33901	INFRA, S.A. DE C.V.	INF891031LT4	40E99E1D-4E05-46B8-A	31/03/17	$59,116.32	$9,458.61	$68,574.93	$0.00	$0.00	$0.00
En tiempo	14/08/17		33901	INFRA, S.A. DE C.V.	INF891031LT4	916BFF83-2B06-48D1-8	31/03/17	$26,922.96	$4,307.67	$31,230.63	$0.00	$0.00	$0.00
En tiempo	14/08/17		33901	INFRA, S.A. DE C.V.	INF891031LT4	13EF6DDF-2B9D-4410-	31/03/17	$17,699.76	$2,831.96	$20,531.72	$0.00	$0.00	$0.00
En tiempo	14/08/17		33901	INFRA, S.A. DE C.V.	INF891031LT4	A85581CF-44D9-4EC1-	31/03/17	$2,723.04	$435.69	$3,158.73	$0.00	$0.00	$0.00
En tiempo	14/08/17		33901	INFRA, S.A. DE C.V.	INF891031LT4	5AC2FCC4-482D-42EC	31/03/17	$43,568.64	$6,970.98	$50,539.62	$0.00	$0.00	$0.00
En tiempo	14/08/17		33901	INFRA, S.A. DE C.V.	INF891031LT4	897A4C57-F961-4801-9	31/03/17	$45,676.80	$7,308.29	$52,985.09	$0.00	$0.00	$0.00
En tiempo	14/08/17		33901	INFRA, S.A. DE C.V.	INF891031LT4	9AF011AB-A7C0-4ADA-	31/03/17	$35,443.44	$5,670.95	$41,114.39	$0.00	$0.00	$0.00
En tiempo	14/08/17		33901	INFRA, S.A. DE C.V.	INF891031LT4	61CCA7E4-2896-419E-8	31/03/17	$83,052.72	$13,288.44	$96,341.16	$0.00	$0.00	$0.00
En tiempo	14/08/17		25401	ABASTECEDORA DE IN	AIS091015H50	02CD4C5C-01DD-459D	23/06/17	$23,529.31	$3,764.69	$27,294.00	$0.00	$0.00	$0.00
En tiempo	14/08/17		25401	ABASTECEDORA DE IN	AIS091015H50	FD00FED8-FCDB-4938-	23/06/17	$36,443.70	$5,830.99	$42,274.69	$0.00	$0.00	$0.00
En tiempo	14/08/17		25401	ABASTECEDORA DE IN	AIS091015H50	E3F60782-CCFC-4AF0-	23/06/17	$9,557.15	$1,529.14	$11,086.29	$0.00	$0.00	$0.00
En tiempo	14/08/17		25401	ABASTECEDORA DE IN	AIS091015H50	75A1285B-CC61-4F59-A	23/06/17	$23,403.15	$3,744.50	$27,147.65	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	2AF9B397-2BCD-4E5E-	26/06/17	$90.20	$0.00	$90.20	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	A3CD4971-938E-40EC-	26/06/17	$3,454.19	$0.00	$3,454.19	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	CA08C665-BA1C-43A0-	26/06/17	$1,425.78	$0.00	$1,425.78	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	A9EB9600-023E-432B-A	26/06/17	$1,725.47	$0.00	$1,725.47	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	70892F37-95E7-43D3-A	26/06/17	$852.40	$0.00	$852.40	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	5E0B3849-5AED-486A-9	26/06/17	$5,619.05	$0.00	$5,619.05	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	014F9E8D-C911-4D1F-	26/06/17	$8,655.08	$0.00	$8,655.08	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	4D1BE97C-4EEC-4505-	26/06/17	$17,056.91	$0.00	$17,056.91	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	022DDDDE-F037-4785-	26/06/17	$24,325.12	$0.00	$24,325.12	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	7A9373D0-48BD-498A-8	26/06/17	$852.40	$0.00	$852.40	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	8D5A0046-3261-4CDC-	26/06/17	$8,655.08	$0.00	$8,655.08	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	77ED2B2F-C26F-48BD-	26/06/17	$5,619.05	$0.00	$5,619.05	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	E0CA286C-D3EE-4628-	26/06/17	$16,673.69	$0.00	$16,673.69	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	B7FA5D9D-3DED-41B7	26/06/17	$26,450.60	$0.00	$26,450.60	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	7EB32C77-43CF-4FF4-	26/06/17	$713.99	$0.00	$713.99	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	E6526295-1A6F-4D2F-A	26/06/17	$151.65	$0.00	$151.65	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	089D0155-3B92-4DB2-A	26/06/17	$204.71	$0.00	$204.71	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	43FEA9D9-2C33-406A-A	26/06/17	$2,386.89	$0.00	$2,386.89	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	2803AE72-3781-48A7-A	26/06/17	$180.40	$0.00	$180.40	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	4F7B3079-07D3-48C2-8	26/06/17	$3,388.04	$0.00	$3,388.04	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	E281120D-6BDB-4B84-	26/06/17	$1,286.19	$0.00	$1,286.19	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	D25535F9-BFD6-40A1-9	26/06/17	$10,258.85	$0.00	$10,258.85	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	BE3F8578-3F4A-4CBF-	26/06/17	$180.40	$0.00	$180.40	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	18F3A880-2421-4CAE-B	26/06/17	$3,306.81	$0.00	$3,306.81	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	D73B5708-752E-4800-A	26/06/17	$1,868.96	$0.00	$1,868.96	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	DFC14DC2-6D59-4601-	26/06/17	$85.24	$0.00	$85.24	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	DD505D0C-930F-474D-	26/06/17	$8,031.57	$0.00	$8,031.57	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	7B8E7CB5-24BF-47CE-	26/06/17	$754.38	$0.00	$754.38	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	21E14F82-BF6B-4A8B-I	26/06/17	$1,498.61	$0.00	$1,498.61	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	6AF1866E-4AB0-478A-9	26/06/17	$4,597.86	$0.00	$4,597.86	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	75A3E867-B4E5-4E38-B	26/06/17	$8,847.28	$0.00	$8,847.28	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	D141D525-D96A-46BF-	26/06/17	$18,380.91	$0.00	$18,380.91	$0.00	$0.00	$0.00

Reporte: Informe Pormenorizado TESOFE

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Estatus	Fecha de carga	Estatus 25301	Partida	Nombre del Proveedor	RFC Proveedor	No. Factura	Fecha Factura	Importe Factura	IVA	Total	Monto Total en CAUSES	Monto Total Sobreprecio	Monto Total SIN CAUSES
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	5C5E3FAE-CF4D-4F51-	26/06/17	$18,501.93	$0.00	$18,501.93	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	4CC3CA67-B2DE-4B57	26/06/17	$180.40	$0.00	$180.40	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	677C8628-3989-4EED-/	26/06/17	$3,551.33	$0.00	$3,551.33	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	CC66A062-ADC6-4640-	26/06/17	$2,054.61	$0.00	$2,054.61	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	75754B48-D127-4132-A	26/06/17	$11,440.60	$0.00	$11,440.60	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	AA0D01A8-34A9-4D7A-	26/06/17	$451.00	$0.00	$451.00	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	8A91EEA6-6EAD-4D99-	26/06/17	$2,444.79	$0.00	$2,444.79	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	29DE2993-DF34-46A7-I	26/06/17	$1,569.72	$0.00	$1,569.72	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	6EEA1FB8-76FA-4E87-	26/06/17	$6,138.14	$0.00	$6,138.14	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	5D851CA0-5C93-490F-9	26/06/17	$7,724.85	$0.00	$7,724.85	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	D202055B-7846-4C51-/	26/06/17	$2,999.43	$0.00	$2,999.43	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	8F28CE17-9BDB-423E-	26/06/17	$1,476.22	$0.00	$1,476.22	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	01016AB0-4BD7-4B14-9	26/06/17	$9,769.92	$0.00	$9,769.92	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	A84F229F-DD6D-47EB-	26/06/17	$451.00	$0.00	$451.00	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	5D25AB14-AF51-425E-9	26/06/17	$4,521.42	$0.00	$4,521.42	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	E9DB77B4-4917-4B53-9	26/06/17	$1,601.93	$0.00	$1,601.93	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	831A2E65-CD6F-4657-9	26/06/17	$15,599.52	$0.00	$15,599.52	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	39E39DEA-F3F3-4E2A-	26/06/17	$63.14	$0.00	$63.14	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	E88E280F-36C4-4214-8	26/06/17	$383.72	$0.00	$383.72	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	D10726DA-4672-4D0B-I	26/06/17	$180.40	$0.00	$180.40	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	343C4519-CAE0-4F2C-	26/06/17	$1,060.36	$0.00	$1,060.36	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	4F36BEEB-9ABA-46BC	26/06/17	$1,632.54	$0.00	$1,632.54	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	33A7FC57-0E8D-4B9D-	26/06/17	$6,612.20	$0.00	$6,612.20	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	A43D953F-976C-41C6-I	26/06/17	$180.40	$0.00	$180.40	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	1059F83A-6C33-4A8D-I	26/06/17	$2,328.13	$0.00	$2,328.13	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	AAB0A3AA-3B96-49F3-	26/06/17	$1,227.61	$0.00	$1,227.61	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	D4C63C5B-5AA2-4145-	26/06/17	$6,734.71	$0.00	$6,734.71	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	6626FE48-8571-4A90-8	26/06/17	$332.05	$0.00	$332.05	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	39AE10B3-7D77-4799-/	26/06/17	$1,833.31	$0.00	$1,833.31	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	553EB63B-DBEE-4274-	26/06/17	$1,228.60	$0.00	$1,228.60	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	86CD6543-38BF-4474-/	26/06/17	$332.05	$0.00	$332.05	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	92472E7C-13FA-4698-E	26/06/17	$2,365.45	$0.00	$2,365.45	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	4EDA718D-66FB-410B-	26/06/17	$989.57	$0.00	$989.57	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	12A6A6B8-5E3F-4DD4-	24/06/17	$7,801.69	$0.00	$7,801.69	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	C90C1B06-9FAA-4CFB-	26/06/17	$11,205.20	$0.00	$11,205.20	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	BCD22EB6-778F-4A37-	24/06/17	$639.30	$0.00	$639.30	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	257B8A13-4FF4-4A71-E	24/06/17	$9,012.74	$0.00	$9,012.74	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	3239C293-FC72-46CA-I	24/06/17	$5,381.24	$0.00	$5,381.24	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	66345EE6-D78E-47B9-9	24/06/17	$20,996.66	$0.00	$20,996.66	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	98BBD059-B34B-4748-/	24/06/17	$258.20	$0.00	$258.20	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	4912BE36-C970-4A66-/	24/06/17	$2,116.10	$0.00	$2,116.10	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	697635E8-3FC4-478E-E	24/06/17	$6,870.43	$0.00	$6,870.43	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	F30A318D-6E69-481D-I	24/06/17	$1,285.32	$0.00	$1,285.32	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	7B6FBDCB-528A-4657-	24/06/17	$225.50	$0.00	$225.50	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	7F551864-55A0-4DFF-/	24/06/17	$1,387.23	$0.00	$1,387.23	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	174A6E66-92F1-48D4-E	24/06/17	$2,502.12	$0.00	$2,502.12	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	B8FD94C0-095D-46D2-	24/06/17	$7,438.18	$0.00	$7,438.18	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	D7235288-C5BD-47E1-.	24/06/17	$225.50	$0.00	$225.50	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	623F03B2-56FE-4E45-8	24/06/17	$2,898.99	$0.00	$2,898.99	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	18F1D9B1-89E3-4C55-9	24/06/17	$891.14	$0.00	$891.14	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	8C75437E-3A9E-4D87-.	24/06/17	$9,373.50	$0.00	$9,373.50	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	ED43F99A-4DF2-45DF-	24/06/17	$2,522.20	$0.00	$2,522.20	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	8AAD7E97-81FE-4A78-	24/06/17	$2,079.97	$0.00	$2,079.97	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	A8224F0B-560F-4B46-/	24/06/17	$63.14	$0.00	$63.14	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	2E8BE65E-EF88-4A8D-	24/06/17	$2,682.12	$0.00	$2,682.12	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	B71EBAE2-2316-4FDF-	24/06/17	$1,842.16	$0.00	$1,842.16	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	31221514-6E24-455F-A	24/06/17	$6,130.63	$0.00	$6,130.63	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	0BE2A980-B950-45F0-8	20/06/17	$2,544.02	$0.00	$2,544.02	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	DF2EEFE7-C16B-487B-	20/06/17	$213.10	$0.00	$213.10	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	77270983-DA13-4679-A	20/06/17	$3,522.44	$0.00	$3,522.44	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	DC8D28AE-1566-4840-.	20/06/17	$2,192.77	$0.00	$2,192.77	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	CB3E60B0-8982-4A8C-	20/06/17	$213.10	$0.00	$213.10	$0.00	$0.00	$0.00

SALUD
SECRETARÍA DE SALUD

Régimen Estatal de Protección Social en Salud

Informe del Ejercicio de la Cuota Social y Aportación Solidaria Federal

Informe pormenorizado establecido en los Lineamientos para la transferencia de los recursos federales al Sistema de Protección Social en Salud

SEGURO POPULAR
COMISIÓN NACIONAL DE PROTECCIÓN SOCIAL EN SALUD

Reporte: Informe Pormenorizado TESOFE

Entidad Federativa: CIUDAD DE MÉXICO
Año del Reporte: 2017 Mes Julio
Fecha de Generación del Reporte: 02/08/17 10:56:44

Estatus	Fecha de carga	Estatus 25301	Partida	Nombre del Proveedor	RFC Proveedor	No. Factura	Fecha Factura	Importe Factura	IVA	Total	Monto Total en CAUSES	Monto Total Sobreprecio	Monto Total SIN CAUSES
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	2AF3691B-AE20-4227-	20/06/17	$3,314.72	$0.00	$3,314.72	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	E7B86F92-639A-42D4-	20/06/17	$2,039.02	$0.00	$2,039.02	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	5DCB24D1-15F2-4482-	20/06/17	$26,470.68	$0.00	$26,470.68	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	DF90E04B-8155-43C7-	20/06/17	$213.10	$0.00	$213.10	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	3EC2B45D-E660-435E-	20/06/17	$2,192.77	$0.00	$2,192.77	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	2FC31BE9-F151-4D15-	20/06/17	$16,716.49	$0.00	$16,716.49	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	501E6D80-DA6A-4B45-	20/06/17	$426.20	$0.00	$426.20	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	23BC31A1-7B9D-44C6-	20/06/17	$3,564.10	$0.00	$3,564.10	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	FD4F2D7C-3CDE-4DE(	20/06/17	$908.13	$0.00	$908.13	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	BE9F4ED0-4E44-434C-	20/06/17	$6,645.95	$0.00	$6,645.95	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	0CE12294-31D1-4D1D-	20/06/17	$26,797.23	$0.00	$26,797.23	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	E513BE97-29D1-4B47-	20/06/17	$90.20	$0.00	$90.20	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	A4BE1B02-BBAB-4870-	20/06/17	$302.26	$0.00	$302.26	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	67971F50-A332-403B-A	20/06/17	$220.82	$0.00	$220.82	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	C64EBC2D-854F-456F-	20/06/17	$2,475.61	$0.00	$2,475.61	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	9F55EEC4-ED57-41E4-	20/06/17	$3,691.67	$0.00	$3,691.67	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	78E11D01-17A8-4529-9	20/06/17	$1,655.47	$0.00	$1,655.47	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	D3207824-BA44-4644-9	20/06/17	$3,040.19	$0.00	$3,040.19	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	A126CAC9-3BF0-4558-	20/06/17	$8,862.52	$0.00	$8,862.52	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	AD2836EF-2DC1-48FD-	20/06/17	$1,353.31	$0.00	$1,353.31	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	8B1AA383-5CF1-4002-/	20/06/17	$9,987.11	$0.00	$9,987.11	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	0B5CA7B1-1939-47A1-/	20/06/17	$1,615.24	$0.00	$1,615.24	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	A7DAB060-FBA2-41DF-	20/06/17	$11,147.64	$0.00	$11,147.64	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	5CBDD117-B163-4662-/	19/06/17	$631.40	$0.00	$631.40	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	5A7796D5-40A5-485E-E	19/06/17	$2,231.73	$0.00	$2,231.73	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	29A7D7A2-5E6C-48F8-/	19/06/17	$1,261.33	$0.00	$1,261.33	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	AB903157-54FF-44FB-9	19/06/17	$8,325.78	$0.00	$8,325.78	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	539EBD19-D34A-49EB-	19/06/17	$631.40	$0.00	$631.40	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	85DD226C-E9F3-4839-/	19/06/17	$2,070.61	$0.00	$2,070.61	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	F97F4A46-AA9B-426C-:	19/06/17	$1,027.04	$0.00	$1,027.04	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	8F6D94F4-0354-42F7-9	19/06/17	$8,637.68	$0.00	$8,637.68	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	8D1A5624-656A-40A5-9	19/06/17	$631.40	$0.00	$631.40	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	F14C684B-D75D-447B-	19/06/17	$2,130.53	$0.00	$2,130.53	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	FBD17B5A-039B-4A6C-	19/06/17	$1,107.58	$0.00	$1,107.58	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	8A010C98-F783-4B19-E	19/06/17	$8,537.23	$0.00	$8,537.23	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	4E4A6161-FE07-4CF5-/	19/06/17	$631.40	$0.00	$631.40	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	75551654-39E2-4F60-9	19/06/17	$2,070.61	$0.00	$2,070.61	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	6F24E77C-C349-49FD-	19/06/17	$1,027.04	$0.00	$1,027.04	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	9D6003C9-31BA-481A-/	19/06/17	$9,557.99	$0.00	$9,557.99	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	97B98434-B3EE-40D5-/	19/06/17	$245.80	$0.00	$245.80	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	F09542F8-D422-4C1F-E	19/06/17	$6,925.31	$0.00	$6,925.31	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	70F65E4A-6438-425A-E	19/06/17	$4,902.79	$0.00	$4,902.79	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	3B9DC3A9-F7AB-4315-	19/06/17	$30,764.99	$0.00	$30,764.99	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	8AD87295-894C-4CD3-	19/06/17	$10,166.46	$0.00	$10,166.46	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	C0172F86-9BD1-4B32-E	19/06/17	$245.80	$0.00	$245.80	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	0EDE2895-42BC-41E0-	19/06/17	$6,925.31	$0.00	$6,925.31	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	4B77EDAE-4D1A-4FD8	19/06/17	$4,674.17	$0.00	$4,674.17	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	BA049FB8-B018-48E7-/	19/06/17	$14,222.86	$0.00	$14,222.86	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	EC8A98FC-B1EF-46E2-	19/06/17	$28,244.24	$0.00	$28,244.24	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	F34D15B5-712D-42C0-/	19/06/17	$245.80	$0.00	$245.80	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	9C494A16-CACB-4594-	19/06/17	$6,985.23	$0.00	$6,985.23	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	4C7AE93C-9FC0-495B-	19/06/17	$4,624.03	$0.00	$4,624.03	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	4C512E35-02FF-4546-9	19/06/17	$9,598.87	$0.00	$9,598.87	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	1B88B571-E26E-4D29-E	19/06/17	$1,065.50	$0.00	$1,065.50	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	D638E97C-DB7C-405F-	19/06/17	$5,485.52	$0.00	$5,485.52	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	D4FF67E1-1A90-4870-E	19/06/17	$12,640.80	$0.00	$12,640.80	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	E35FFEAD-24D9-40CB-	19/06/17	$3,884.70	$0.00	$3,884.70	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	FF9B2941-4E91-4403-E	19/06/17	$1,065.50	$0.00	$1,065.50	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	2D183C5A-180C-46D5-	19/06/17	$5,400.17	$0.00	$5,400.17	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	1ABCA6AB-2FF9-494E-	19/06/17	$3,965.24	$0.00	$3,965.24	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	952EA1B8-B12F-406B-I	19/06/17	$17,624.57	$0.00	$17,624.57	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	C7510485-FEA3-41B9-9	19/06/17	$180.40	$0.00	$180.40	$0.00	$0.00	$0.00

Reporte: Informe Pormenorizado TESOFE

Entidad Federativa: CIUDAD DE MÉXICO
Año del Reporte: 2017 Mes Julio
Fecha de Generación del Reporte: 02/08/17 10:56:44

Estatus	Fecha de carga	Estatus 25301	Partida	Nombre del Proveedor	RFC Proveedor	No. Factura	Fecha Factura	Importe Factura	IVA	Total	Monto Total en CAUSES	Monto Total Sobreprecio	Monto Total SIN CAUSES
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	A99669CF-EEC0-487C-	19/06/17	$3,081.52	$0.00	$3,081.52	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	FDD050FF-595C-488B-	19/06/17	$1,570.61	$0.00	$1,570.61	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	88029DED-E273-4159-8	19/06/17	$9,414.51	$0.00	$9,414.51	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	6423C491-1D17-4351-A	19/06/17	$180.40	$0.00	$180.40	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	9FCFACEE-F898-4283-	19/06/17	$3,451.15	$0.00	$3,451.15	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	C5B06206-7571-42D4-8	19/06/17	$1,380.23	$0.00	$1,380.23	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	29AF6A86-E073-4665-8	19/06/17	$12,704.26	$0.00	$12,704.26	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	2AA4D859-159B-43AB-	19/06/17	$451.00	$0.00	$451.00	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	A5CBC27C-141B-48CE	19/06/17	$2,983.04	$0.00	$2,983.04	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	D8BC5582-F12D-4617-	19/06/17	$1,401.60	$0.00	$1,401.60	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	9EE17798-3D76-4F61-8	19/06/17	$4,031.03	$0.00	$4,031.03	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	BB36586F-938C-4281-9	19/06/17	$8,901.11	$0.00	$8,901.11	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	E8CB9E3C-8511-4F8E-	19/06/17	$451.00	$0.00	$451.00	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	3FA8B68A-E0F9-4D7B-	19/06/17	$2,283.70	$0.00	$2,283.70	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	B210B899-EBC0-4F36-9	19/06/17	$1,461.52	$0.00	$1,461.52	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	65319435-386E-422A-B	19/06/17	$6,157.15	$0.00	$6,157.15	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	EAA949B5-8878-4B3B-A	19/06/17	$417.46	$0.00	$417.46	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	4855C769-3E86-41EB-A	19/06/17	$451.00	$0.00	$451.00	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	4EB54BDA-9327-45A0-B	19/06/17	$4,207.86	$0.00	$4,207.86	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	A2813F4B-62F6-4DD8-8	19/06/17	$1,889.43	$0.00	$1,889.43	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	CFF1C1F1-26E4-4748-A	19/06/17	$11,591.83	$0.00	$11,591.83	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	42242CC7-2387-4919-9	16/06/17	$426.20	$0.00	$426.20	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	FB9EF95D-9097-4596-9	16/06/17	$4,729.49	$0.00	$4,729.49	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	ED960470-E225-4FFD-9	16/06/17	$1,845.00	$0.00	$1,845.00	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	7F31BA0D-7CFD-469C-	16/06/17	$8,701.81	$0.00	$8,701.81	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	DC5D9235-EEC1-4DB6	16/06/17	$24,852.28	$0.00	$24,852.28	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	908CFACE-AA13-4737-	16/06/17	$639.30	$0.00	$639.30	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	16DB5127-0D2A-483F-8	16/06/17	$8,826.33	$0.00	$8,826.33	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	0F37E4C0-82F9-4F2B-9	16/06/17	$5,472.63	$0.00	$5,472.63	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	A503EAE7-CBE2-4084-	16/06/17	$16,352.06	$0.00	$16,352.06	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	9ECA564A-5964-4C26-8	16/06/17	$639.30	$0.00	$639.30	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	436B1A7F-4F08-405F-A	16/06/17	$9,012.74	$0.00	$9,012.74	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	62D28FBC-8FD3-4C00-	16/06/17	$5,381.24	$0.00	$5,381.24	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	ABBEBD34-7CA2-4746-	16/06/17	$17,920.76	$0.00	$17,920.76	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	3CC4167F-7FEB-499E-	16/06/17	$24,891.42	$0.00	$24,891.42	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	BD07C5EA-7D20-404A-	16/06/17	$639.30	$0.00	$639.30	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	6E8998A4-803B-4CBC-	16/06/17	$8,826.33	$0.00	$8,826.33	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	B3D9205C-8997-420A-A	16/06/17	$5,311.55	$0.00	$5,311.55	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	C5596991-BCBE-4117-B	16/06/17	$17,409.44	$0.00	$17,409.44	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	9F86F6F2-F8C0-4D67-B	16/06/17	$25,691.90	$0.00	$25,691.90	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	FE13D536-DAC4-4430-	16/06/17	$639.30	$0.00	$639.30	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	48CB30AF-6B00-4903-8	16/06/17	$8,826.33	$0.00	$8,826.33	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	01BF8F05-8D3C-4217-8	16/06/17	$5,381.24	$0.00	$5,381.24	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	2E85EC06-D273-4DD9-	16/06/17	$17,425.91	$0.00	$17,425.91	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	4D16E291-3032-4BE4-A	15/06/17	$151.65	$0.00	$151.65	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	73E19B84-F551-4338-8	15/06/17	$655.48	$0.00	$655.48	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	BEE44302-D159-4249-B	15/06/17	$188.60	$0.00	$188.60	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	003BBF2E-E879-4F85-9	15/06/17	$2,268.36	$0.00	$2,268.36	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	0146864E-B128-4145-9	15/06/17	$90.20	$0.00	$90.20	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	0A1BCB6B-1584-44CE-	15/06/17	$302.26	$0.00	$302.26	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	FC1409D1-0AC3-44FF-	15/06/17	$153.75	$0.00	$153.75	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	1EB78F63-F965-47B3-8	15/06/17	$2,217.88	$0.00	$2,217.88	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	30BDEB45-0E38-4424-A	15/06/17	$1,096.73	$0.00	$1,096.73	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	DC34F672-AFCE-45B2-	15/06/17	$6,656.91	$0.00	$6,656.91	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	FB634B15-404A-4F96-A	15/06/17	$258.20	$0.00	$258.20	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	7C158F75-B73D-446D-8	15/06/17	$2,072.21	$0.00	$2,072.21	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	62A4270D-8581-46F5-A	15/06/17	$1,250.48	$0.00	$1,250.48	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	60164026-A918-4BED-9	15/06/17	$6,387.02	$0.00	$6,387.02	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	5C38AA56-35A0-4A25-9	15/06/17	$258.20	$0.00	$258.20	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	EECCFFE5-766B-47B5-	15/06/17	$2,162.32	$0.00	$2,162.32	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	1D3B3D11-CEEB-4FD6	15/06/17	$1,131.57	$0.00	$1,131.57	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	744531B1-0E5C-41D3-B	15/06/17	$7,278.50	$0.00	$7,278.50	$0.00	$0.00	$0.00

Reporte: Informe Pormenorizado TESOFE

Entidad Federativa: CIUDAD DE MÉXICO
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Estatus	Fecha de carga	Estatus 25301	Partida	Nombre del Proveedor	RFC Proveedor	No. Factura	Fecha Factura	Importe Factura	IVA	Total	Monto Total en CAUSES	Monto Total Sobreprecio	Monto Total SIN CAUSES
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	0320C081-DA22-4B68-E	15/06/17	$258.20	$0.00	$258.20	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	D92AC254-07E7-49C0-	15/06/17	$2,196.01	$0.00	$2,196.01	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	97861B95-4EBF-4205-A	13/06/17	$23,179.26	$0.00	$23,179.26	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	7E40062B-6FDC-4C82-	15/06/17	$1,285.32	$0.00	$1,285.32	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	3E0EA41B-6915-4E75-E	13/06/17	$852.40	$0.00	$852.40	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	81E63F9E-3EE1-4195-9	13/06/17	$9,132.40	$0.00	$9,132.40	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	D960BFD6-0073-49FF-I	13/06/17	$5,282.82	$0.00	$5,282.82	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	9C33436A-CDDB-4A28-	13/06/17	$13,679.20	$0.00	$13,679.20	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	68DA02DC-2738-41B8-	13/06/17	$14,265.88	$0.00	$14,265.88	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	0A6E2566-358B-4799-E	13/06/17	$852.40	$0.00	$852.40	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	F4BBA2C2-AD13-4920-	13/06/17	$8,441.19	$0.00	$8,441.19	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	782E2CEF-D91B-4DED	13/06/17	$7,293.27	$0.00	$7,293.27	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	CCF38637-268A-4860-9	13/06/17	$9,609.74	$0.00	$9,609.74	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	7DAB2636-1C77-4329-A	13/06/17	$22,598.90	$0.00	$22,598.90	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	12D35851-B17B-4484-A	13/06/17	$852.40	$0.00	$852.40	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	311C62D6-B574-42E9-8	13/06/17	$8,942.25	$0.00	$8,942.25	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	7BCAB709-1741-4C17-I	13/06/17	$5,551.11	$0.00	$5,551.11	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	E8BE305D-A0B7-4395-3	13/06/17	$13,633.34	$0.00	$13,633.34	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	DAC37E5E-E077-4D8F-	13/06/17	$23,540.72	$0.00	$23,540.72	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	4C6319EF-5BCE-40B2-	13/06/17	$852.40	$0.00	$852.40	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	E52D6E3D-F212-4D9E-	13/06/17	$8,429.81	$0.00	$8,429.81	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	55164645-36A5-43A5-B	13/06/17	$4,528.73	$0.00	$4,528.73	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	99680B44-C481-49CA-8	13/06/17	$11,870.91	$0.00	$11,870.91	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	9E0C850C-B3FD-4453-	13/06/17	$23,153.44	$0.00	$23,153.44	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	A2FFCDF6-CDBE-4E13	13/06/17	$21,417.67	$0.00	$21,417.67	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	9B88A3AD-EF92-4063-I	13/06/17	$5,633.32	$0.00	$5,633.32	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	29DB2C9F-B273-4356-I	13/06/17	$1,065.50	$0.00	$1,065.50	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	00037B7D-3612-438B-9	13/06/17	$3,965.24	$0.00	$3,965.24	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	17032E4D-DFC9-449B-	13/06/17	$14,217.69	$0.00	$14,217.69	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	1E61C454-5246-4052-9	13/06/17	$20,845.14	$0.00	$20,845.14	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	D24723BD-9B2F-4ECB-	13/06/17	$1,065.50	$0.00	$1,065.50	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	59891C07-5A64-4A5E-B	13/06/17	$5,400.17	$0.00	$5,400.17	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	D52C661B-BA2C-4310-	13/06/17	$3,965.24	$0.00	$3,965.24	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	3819ED61-4240-4E7A-9	13/06/17	$14,352.85	$0.00	$14,352.85	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	EBE49AB4-D5FA-4B1F-	13/06/17	$24,514.81	$0.00	$24,514.81	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	54F7A4F3-3448-4384-B	13/06/17	$1,065.50	$0.00	$1,065.50	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	82EBB93F-9A11-4D95-I	13/06/17	$5,633.32	$0.00	$5,633.32	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	FE984CF8-F233-4294-E	13/06/17	$3,884.70	$0.00	$3,884.70	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	AB328D3C-02CE-4219-	13/06/17	$11,907.67	$0.00	$11,907.67	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	15D55A98-CFB8-4288-A	13/06/17	$180.40	$0.00	$180.40	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	855FE2F1-B8F0-4877-8	13/06/17	$3,021.55	$0.00	$3,021.55	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	7C3E06FB-6BFB-48DC-	13/06/17	$1,753.10	$0.00	$1,753.10	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	92F4CF07-3855-4222-A	13/06/17	$10,877.92	$0.00	$10,877.92	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	1F2BA177-431F-46B9-A	13/06/17	$180.40	$0.00	$180.40	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	F697535D-9F0C-4F40-A	13/06/17	$3,261.29	$0.00	$3,261.29	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	57CECC69-EEBB-44E4	13/06/17	$2,055.83	$0.00	$2,055.83	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	9D43B9BC-4311-49C1-	13/06/17	$7,596.45	$0.00	$7,596.45	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	33BB803F-580D-4891-9	13/06/17	$2,722.36	$0.00	$2,722.36	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	CC824185-B0BF-4ED2-	13/06/17	$180.40	$0.00	$180.40	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	C950C9CD-5655-42A1-	13/06/17	$2,130.29	$0.00	$2,130.29	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	DE3A7FDD-A01D-4619-	13/06/17	$8,934.10	$0.00	$8,934.10	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	92A18676-A0DE-4E10-I	13/06/17	$180.40	$0.00	$180.40	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	CCC6F245-3596-467E-I	13/06/17	$3,139.94	$0.00	$3,139.94	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	12493D08-AECE-41C6-	13/06/17	$1,416.86	$0.00	$1,416.86	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	9C9FAF2C-265D-4220-	13/06/17	$9,157.67	$0.00	$9,157.67	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	E1C0D851-525B-46EF-	13/06/17	$7,625.90	$0.00	$7,625.90	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	B9334324-35C2-412B-9	13/06/17	$451.00	$0.00	$451.00	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	4FD2994C-500E-49D2-8	13/06/17	$2,796.63	$0.00	$2,796.63	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	57DB20B5-ACE4-47DB-	13/06/17	$1,331.91	$0.00	$1,331.91	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	2287A09B-9965-4D55-A	13/06/17	$3,734.11	$0.00	$3,734.11	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	B88B912E-8025-46AB-E	13/06/17	$7,289.64	$0.00	$7,289.64	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	4FFC4D5E-AA9E-4866-	13/06/17	$451.00	$0.00	$451.00	$0.00	$0.00	$0.00

Reporte: Informe Pormenorizado TESOFE

Entidad Federativa: CIUDAD DE MÉXICO
Año del Reporte: 2017 Mes Julio
Fecha de Generación del Reporte: 02/08/17 10:56:44

Estatus	Fecha de carga	Estatus 25301	Partida	Nombre del Proveedor	RFC Proveedor	No. Factura	Fecha Factura	Importe Factura	IVA	Total	Monto Total en CAUSES	Monto Total Sobreprecio	Monto Total SIN CAUSES
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	0EB4E913-AA3F-42D0-	13/06/17	$2,606.48	$0.00	$2,606.48	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	309A0660-86FD-4478-A	13/06/17	$1,401.60	$0.00	$1,401.60	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	875B6D71-F8C2-439E-I	13/06/17	$5,565.66	$0.00	$5,565.66	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	5627A38A-E886-4ED1-I	13/06/17	$10,878.49	$0.00	$10,878.49	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	7237741B-BDF7-47CD-	13/06/17	$451.00	$0.00	$451.00	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	5BA4B16A-0C3E-4030-I	13/06/17	$2,423.59	$0.00	$2,423.59	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	ECD7ACA5-5FBA-47A6	13/06/17	$1,270.27	$0.00	$1,270.27	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	BACF30F6-CDFE-48E6	13/06/17	$5,203.40	$0.00	$5,203.40	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	F010ACDD-1A33-4B9C-	13/06/17	$2,851.02	$0.00	$2,851.02	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	C28CAF73-FB1B-408D-	13/06/17	$10,392.73	$0.00	$10,392.73	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	15F152A1-A303-441D-E	13/06/17	$2,523.18	$0.00	$2,523.18	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	2260B5E7-797E-45B5-E	13/06/17	$1,992.79	$0.00	$1,992.79	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	A5D52AE9-7AAC-4D41-	13/06/17	$8,263.90	$0.00	$8,263.90	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	B91A47C0-15AE-46D0-	13/06/17	$2,812.43	$0.00	$2,812.43	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	128F197D-3755-4860-A	13/06/17	$8,539.09	$0.00	$8,539.09	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	BA1CEB36-7B44-45B0-	13/06/17	$1,633.09	$0.00	$1,633.09	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	69E618BA-DB9F-4FE1-	13/06/17	$2,569.81	$0.00	$2,569.81	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	8C9586A7-EFC9-4074-A	13/06/17	$1,538.72	$0.00	$1,538.72	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	3E3D44A6-E888-48D7-A	13/06/17	$8,806.40	$0.00	$8,806.40	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	04CE439F-A10C-46FF-	13/06/17	$451.00	$0.00	$451.00	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	2CD7F342-0460-40D7-A	13/06/17	$3,929.31	$0.00	$3,929.31	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	63F8FA29-18F7-4566-E	13/06/17	$2,127.24	$0.00	$2,127.24	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	1C309ED3-7183-4452-E	13/06/17	$12,946.61	$0.00	$12,946.61	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	B726AFE4-1725-4723-A	13/06/17	$451.00	$0.00	$451.00	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	5E850424-E4A1-4618-A	13/06/17	$5,381.60	$0.00	$5,381.60	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	4B331B70-35EB-49CF-I	13/06/17	$2,414.27	$0.00	$2,414.27	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	7E4B5C77-6A35-4357-A	13/06/17	$12,312.93	$0.00	$12,312.93	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	33A9C6FA-2B22-4930-E	13/06/17	$451.00	$0.00	$451.00	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	15B2205B-C82B-4F6E-I	13/06/17	$4,099.13	$0.00	$4,099.13	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	A259ECA7-9E33-4D4C-	13/06/17	$1,950.38	$0.00	$1,950.38	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	C1AEE9EC-DB76-4A39	13/06/17	$15,002.55	$0.00	$15,002.55	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	755550A7-A25F-4E24-E	13/06/17	$241.85	$0.00	$241.85	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	4C807980-01AB-4D0D-A	13/06/17	$2,018.70	$0.00	$2,018.70	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	FC130D53-EC2C-47BF-	13/06/17	$9,321.91	$0.00	$9,321.91	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	0C977B6B-6EBF-4860-I	26/06/17	$9,797.16	$0.00	$9,797.16	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	AD0F27F8-57FE-4D21-A	26/06/17	$516.40	$0.00	$516.40	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	3C5C42EC-F2A7-441C-	26/06/17	$5,520.76	$0.00	$5,520.76	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	70560C97-DD8C-452C-	26/06/17	$4,210.08	$0.00	$4,210.08	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	A9FC1D5B-2018-4BCE-	26/06/17	$16,329.28	$0.00	$16,329.28	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	5D3AFE76-6F1B-4508-9	26/06/17	$16,083.24	$0.00	$16,083.24	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	381DDF9A-B071-4025-I	26/06/17	$852.40	$0.00	$852.40	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	27BA0355-C223-400D-A	26/06/17	$8,278.32	$0.00	$8,278.32	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	EF23E391-9727-49A0-E	26/06/17	$13,165.74	$0.00	$13,165.74	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	A5714271-CE72-42D3-E	26/06/17	$5,978.36	$0.00	$5,978.36	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	4F8B1FD8-DADE-4C5A	26/06/17	$20,934.37	$0.00	$20,934.37	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	E432B0CF-685D-4BAB-	26/06/17	$1,065.50	$0.00	$1,065.50	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	66C80368-5A21-4A0C-E	26/06/17	$5,543.69	$0.00	$5,543.69	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	87AF9319-3B06-4C3F-9	26/06/17	$3,811.49	$0.00	$3,811.49	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	758D3BA2-E66B-48AE-	13/06/17	$9,745.90	$0.00	$9,745.90	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	928569EF-9DA3-44C2-E	13/06/17	$332.05	$0.00	$332.05	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	9934CDEC-155E-4CCC	13/06/17	$1,907.98	$0.00	$1,907.98	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	B98BBC87-5DB3-4DB1-	13/06/17	$1,228.60	$0.00	$1,228.60	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	845387CB-B010-4FC6-E	13/06/17	$8,311.16	$0.00	$8,311.16	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	7649C2BC-D9AA-4199-	13/06/17	$332.05	$0.00	$332.05	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	E281B4F8-F712-44A1-E	13/06/17	$2,388.32	$0.00	$2,388.32	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	0D45784B-9386-4B43-A	13/06/17	$989.57	$0.00	$989.57	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	24FADC3B-B0CA-4B7C	15/06/17	$12,108.73	$0.00	$12,108.73	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	16115556-B523-47AD-9	15/06/17	$90.20	$0.00	$90.20	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	9CB0D002-F82D-4379-9	15/06/17	$1,952.26	$0.00	$1,952.26	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	C42365D0-30A6-4125-9	15/06/17	$1,352.39	$0.00	$1,352.39	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	4D9E6001-628F-4A6A-A	15/06/17	$4,140.51	$0.00	$4,140.51	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	39BFCF8E-3703-4022-E	15/06/17	$90.20	$0.00	$90.20	$0.00	$0.00	$0.00

SALUD
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SEGURO POPULAR
COMISIÓN NACIONAL DE PROTECCIÓN SOCIAL EN SALUD

Reporte: Informe Pormenorizado TESOFE

Entidad Federativa: CIUDAD DE MÉXICO
Año del Reporte: 2017 Mes Julio
Fecha de Generación del Reporte: 02/08/17 10:56:44

Estatus	Fecha de carga	Estatus 25301	Partida	Nombre del Proveedor	RFC Proveedor	No. Factura	Fecha Factura	Importe Factura	IVA	Total	Monto Total en CAUSES	Monto Total Sobreprecio	Monto Total SIN CAUSES
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	6B4AE809-695A-46A7-E	15/06/17	$2,092.79	$0.00	$2,092.79	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	D56F6061-A9B8-4DDD-	15/06/17	$1,355.01	$0.00	$1,355.01	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	A2F92779-0897-466D-E	15/06/17	$6,379.34	$0.00	$6,379.34	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	A025958E-9515-4A78-8	15/06/17	$90.20	$0.00	$90.20	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	6B8E7118-929A-4B1F-8	15/06/17	$90.20	$0.00	$90.20	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	79A35F97-A331-402D-E	15/06/17	$2,242.86	$0.00	$2,242.86	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	11088BB8-51DB-4809-E	15/06/17	$1,553.75	$0.00	$1,553.75	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	473044A0-BDD8-4E0D-	15/06/17	$7,467.69	$0.00	$7,467.69	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	FFF385B3-97E3-450A-E	15/06/17	$541.20	$0.00	$541.20	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	72BE61D0-4AE3-4E75-	15/06/17	$5,283.89	$0.00	$5,283.89	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	5CB82C35-0943-42C0-I	15/06/17	$2,610.91	$0.00	$2,610.91	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	D52454E7-342C-4B94-E	15/06/17	$12,203.61	$0.00	$12,203.61	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	C66C5704-DF4D-4E3C-	15/06/17	$541.20	$0.00	$541.20	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	2403764D-120E-41C5-A	15/06/17	$4,911.87	$0.00	$4,911.87	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	ED3435B8-1A80-48A4-A	15/06/17	$2,764.66	$0.00	$2,764.66	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	8C745808-C29C-451A-E	15/06/17	$15,415.38	$0.00	$15,415.38	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	D96A21F3-B554-4E3A-9	15/06/17	$2,020.99	$0.00	$2,020.99	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	F700CCBD-FB3D-405B	15/06/17	$1,131.57	$0.00	$1,131.57	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	1F78E3D0-957D-4148-A	15/06/17	$5,017.00	$0.00	$5,017.00	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	FACB0087-A656-4939-9	15/06/17	$2,046.57	$0.00	$2,046.57	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	FA8301BA-0C5F-4274-E	15/06/17	$975.20	$0.00	$975.20	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	F20FD64C-D380-46C3-	15/06/17	$5,618.85	$0.00	$5,618.85	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	8D1DCFBC-9106-464C-	15/06/17	$2,366.47	$0.00	$2,366.47	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	6657FFCD-D58F-4653-I	15/06/17	$225.50	$0.00	$225.50	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	221FAD8C-D0F6-4FCB-	15/06/17	$1,746.57	$0.00	$1,746.57	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	AE18FBD3-9223-490E-9	15/06/17	$8,095.22	$0.00	$8,095.22	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	03A5965C-3AE3-4DA5-	15/06/17	$225.50	$0.00	$225.50	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	1E20B818-9D21-4372-8	15/06/17	$3,041.49	$0.00	$3,041.49	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	B3CF5FC4-F884-42D7-	15/06/17	$1,746.57	$0.00	$1,746.57	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	ECA7C5AA-EEF2-4109-	15/06/17	$8,667.74	$0.00	$8,667.74	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	850C34F7-B34B-4288-E	15/06/17	$225.50	$0.00	$225.50	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	584FA2C0-9638-4094-8	15/06/17	$2,657.31	$0.00	$2,657.31	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	8901B60A-704C-458C-9	15/06/17	$1,103.70	$0.00	$1,103.70	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	56F2EC16-9681-43A9-E	15/06/17	$7,981.81	$0.00	$7,981.81	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	B7AF06DB-6295-481A-I	15/06/17	$20,699.43	$0.00	$20,699.43	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	EC92BA8E-180E-4858-	15/06/17	$516.40	$0.00	$516.40	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	3654D682-D5E8-4354-9	15/06/17	$5,479.96	$0.00	$5,479.96	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	AC959F82-741E-4D49-9	15/06/17	$3,662.34	$0.00	$3,662.34	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	8D43C954-4438-4174-E	15/06/17	$14,602.59	$0.00	$14,602.59	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	CF253C7B-C067-4A71-	15/06/17	$18,115.04	$0.00	$18,115.04	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	1090A5A0-2F32-4315-8	15/06/17	$516.40	$0.00	$516.40	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	5D586953-85A0-4828-9	15/06/17	$5,520.76	$0.00	$5,520.76	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	1E324DE6-E4C3-4F97-	15/06/17	$4,210.08	$0.00	$4,210.08	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	006B9058-EB2D-4872-A	15/06/17	$9,917.36	$0.00	$9,917.36	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	BFEA3DA2-F7E8-4458-	15/06/17	$16,963.09	$0.00	$16,963.09	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	9F880008-CB16-4137-8	15/06/17	$516.40	$0.00	$516.40	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	7DB381B8-EAC8-4A9F-	15/06/17	$5,479.96	$0.00	$5,479.96	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	9DDDA7D7-5C63-43AE	15/06/17	$3,522.96	$0.00	$3,522.96	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	AA89329D-7F6D-4737-I	15/06/17	$13,905.56	$0.00	$13,905.56	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	A4E43F12-3F9B-429D-9	15/06/17	$21,035.86	$0.00	$21,035.86	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	28C0013A-D0D8-40E4-	14/06/17	$5,520.76	$0.00	$5,520.76	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	2753427E-C919-4F47-A	14/06/17	$516.40	$0.00	$516.40	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	11F710EE-0EF8-49F2-A	14/06/17	$3,582.87	$0.00	$3,582.87	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	707BD46C-7323-48FC-	14/06/17	$12,152.09	$0.00	$12,152.09	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	7751EDD7-123A-4EED-	13/06/17	$870.66	$0.00	$870.66	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	71EB5BD3-3A71-40D6-	13/06/17	$9,017.86	$0.00	$9,017.86	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	F442EE15-427E-413D-E	13/06/17	$245.80	$0.00	$245.80	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	C87E82FB-FCFE-4DAD	13/06/17	$1,632.54	$0.00	$1,632.54	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	6DF95886-EFF7-4EC4-	13/06/17	$1,060.36	$0.00	$1,060.36	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	04F89272-2966-49A8-B	13/06/17	$6,612.20	$0.00	$6,612.20	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	F3C4DD11-0162-476D-	13/06/17	$180.40	$0.00	$180.40	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	1BCE0DB6-7761-465C-	13/06/17	$2,583.76	$0.00	$2,583.76	$0.00	$0.00	$0.00

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SEGURO POPULAR
COMISIÓN NACIONAL DE PROTECCIÓN SOCIAL EN SALUD

Reporte: Informe Pormenorizado TESOFE

Entidad Federativa: CIUDAD DE MÉXICO
Año del Reporte: 2017 Mes Julio
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Estatus	Fecha de carga	Estatus 25301	Partida	Nombre del Proveedor	RFC Proveedor	No. Factura	Fecha Factura	Importe Factura	IVA	Total	Monto Total en CAUSES	Monto Total Sobreprecio	Monto Total SIN CAUSES
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	5DFC4009-FAAB-4663-	13/06/17	$1,274.20	$0.00	$1,274.20	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	E2C40970-90DA-4697-8	13/06/17	$6,896.67	$0.00	$6,896.67	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	E172E744-4EED-4E8B-	13/06/17	$180.40	$0.00	$180.40	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	B598E3FB-1391-41CD-	13/06/17	$2,490.50	$0.00	$2,490.50	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	4CA84F0C-A436-4805-I	13/06/17	$1,455.18	$0.00	$1,455.18	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	56BC2E53-A205-407C-/	13/06/17	$180.40	$0.00	$180.40	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	A289926E-E5CE-4055-8	13/06/17	$5,738.93	$0.00	$5,738.93	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	BA7B0821-92AF-40A1-I	13/06/17	$1,366.99	$0.00	$1,366.99	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	2B1D7D2B-186C-4076-/	13/06/17	$2,410.16	$0.00	$2,410.16	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	CD5541C9-1432-49F3-8	13/06/17	$5,078.99	$0.00	$5,078.99	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	5F8F3209-ED87-49C7-8	13/06/17	$332.05	$0.00	$332.05	$0.00	$0.00	$0.00
En tiempo	14/08/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	97540D88-AD73-41EB-I	12/06/17	$2,362.40	$0.00	$2,362.40	$2,362.40	$696.00	$0.00
En tiempo	14/08/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	F97567A7-BF1D-46C6-8	12/06/17	$13,848.32	$0.00	$13,848.32	$13,848.32	$1,733.76	$0.00
En tiempo	14/08/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	763930BF-302A-4F49-E	12/06/17	$1,682.88	$0.00	$1,682.88	$1,682.88	$179.03	$0.00
En tiempo	14/08/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	31AA06AB-783D-4575-8	12/06/17	$16,169.62	$0.00	$16,169.62	$16,169.62	$2,000.52	$0.00
En tiempo	14/08/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	FDF8B126-C632-4723-9	12/06/17	$3,905.80	$0.00	$3,905.80	$3,905.80	$1,151.32	$0.00
En tiempo	14/08/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	321D6695-2D5F-48C7-8	12/06/17	$9,883.48	$0.00	$9,883.48	$9,883.48	$1,190.14	$0.00
En tiempo	14/08/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	5652584C-900C-4B2F-9	12/06/17	$3,194.85	$0.00	$3,194.85	$3,194.85	$1,140.76	$0.00
En tiempo	14/08/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	02917CF9-CFC6-4E58-	12/06/17	$9,391.55	$0.00	$9,391.55	$9,391.55	$2,054.27	$0.00
En tiempo	14/08/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	1B4E358C-3F0F-44C5-9	12/06/17	$1,256.50	$0.00	$1,256.50	$1,256.50	$447.62	$0.00
En tiempo	14/08/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	76D1E216-1C4C-43EC-	12/06/17	$3,556.94	$0.00	$3,556.94	$3,556.94	$417.89	$0.00
En tiempo	14/08/17		25301	ABASTECEDORA DE IN	AIS091015H50	E0FAFC72-3277-451A-I	12/06/17	$470.37	$0.00	$470.37	$470.37	$0.00	$0.00
En tiempo	14/08/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	B0793B03-CE57-4AC0-	12/06/17	$2,268.42	$0.00	$2,268.42	$2,268.42	$684.78	$0.00
En tiempo	14/08/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	73F11F8A-3FC1-4DBC-	09/06/17	$1,667.82	$0.00	$1,667.82	$1,667.82	$205.86	$0.00
En tiempo	14/08/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	1F714A04-063B-4D1B-/	09/06/17	$134.84	$0.00	$134.84	$134.84	$27.74	$0.00
En tiempo	14/08/17		25301	ABASTECEDORA DE IN	AIS091015H50	CE32CB49-F175-46E2-/	09/06/17	$149.65	$0.00	$149.65	$149.65	$0.00	$0.00
En tiempo	14/08/17		25301	ABASTECEDORA DE IN	AIS091015H50	82ADE5F8-7DA8-43D6-	09/06/17	$87.70	$0.00	$87.70	$87.70	$0.00	$0.00
En tiempo	14/08/17		25301	ABASTECEDORA DE IN	AIS091015H50	0A83D879-2574-42A0-/	09/06/17	$755.14	$0.00	$755.14	$755.14	$0.00	$0.00
En tiempo	14/08/17		25301	ABASTECEDORA DE IN	AIS091015H50	093DAD8A-2F98-4B0D-	09/06/17	$61.29	$0.00	$61.29	$61.29	$0.00	$0.00
En tiempo	14/08/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	04B84283-E6AB-4ECD-	06/06/17	$58,270.00	$0.00	$58,270.00	$58,270.00	$6,548.00	$0.00
En tiempo	14/08/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	71C1B09C-55E2-4E61-I	21/06/17	$7.44	$0.00	$7.44	$7.44	$1.23	$0.00
En tiempo	14/08/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	D601B2C7-86CD-4C50-	21/06/17	$2,237.41	$0.00	$2,237.41	$2,237.41	$558.06	$0.00
En tiempo	14/08/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	6A673CD3-7420-4282-9	21/06/17	$9,699.45	$0.00	$9,699.45	$9,699.45	$2,860.56	$0.00
En tiempo	14/08/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	A03363F8-B4C1-4853-E	21/06/17	$35,168.11	$0.00	$35,168.11	$35,168.11	$3,689.87	$0.00
En tiempo	14/08/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	7CB40343-7340-4BB1-8	21/06/17	$537.57	$0.00	$537.57	$537.57	$38.52	$0.00
En tiempo	14/08/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	FB17BE18-F546-4B63-9	20/06/17	$13,297.73	$0.00	$13,297.73	$13,297.73	$1,699.47	$0.00
En tiempo	14/08/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	46767045-EE52-4CE1-/	20/06/17	$27,970.06	$0.00	$27,970.06	$27,970.06	$13,324.02	$0.00
En tiempo	14/08/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	A0C7C829-1428-4886-E	20/06/17	$40.58	$0.00	$40.58	$40.58	$5.84	$0.00
En tiempo	14/08/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	F33F86B8-B6D5-4EE3-	20/06/17	$14,610.68	$0.00	$14,610.68	$14,610.68	$1,876.81	$0.00
En tiempo	14/08/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	777E42F4-C02B-462F-9	20/06/17	$22,548.52	$0.00	$22,548.52	$22,548.52	$10,678.31	$0.00
En tiempo	14/08/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	EF0752D6-C604-47C6-I	20/06/17	$20,583.04	$0.00	$20,583.04	$20,583.04	$8,923.91	$0.00
En tiempo	14/08/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	AC8F0EFA-D0AA-4611-	20/06/17	$19,124.18	$0.00	$19,124.18	$19,124.18	$8,927.34	$0.00
En tiempo	14/08/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	9261214E-A0E5-4ABE-I	20/06/17	$20,705.11	$0.00	$20,705.11	$20,705.11	$2,535.82	$0.00
En tiempo	14/08/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	BF7A3E21-1FD6-4AB7-	20/06/17	$7,955.00	$0.00	$7,955.00	$7,955.00	$1,034.96	$0.00
En tiempo	14/08/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	61B4373D-E7FB-4252-8	20/06/17	$332.66	$0.00	$332.66	$332.66	$101.85	$0.00
En tiempo	14/08/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	B73D5BA9-3342-4A55-/	20/06/17	$4,719.67	$0.00	$4,719.67	$4,719.67	$2,038.77	$0.00
En tiempo	14/08/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	448346C9-9B82-42D6-/	20/06/17	$14,622.42	$0.00	$14,622.42	$14,622.42	$2,403.93	$0.00
En tiempo	14/08/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	3BAF0EF4-B5CE-4D91-	20/06/17	$1,756.15	$0.00	$1,756.15	$1,756.15	$650.61	$0.00
En tiempo	14/08/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	FCC75A5C-DD1D-481E	20/06/17	$4,437.03	$0.00	$4,437.03	$4,437.03	$439.20	$0.00
En tiempo	14/08/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	A32845E4-4680-4D0C-8	20/06/17	$1,185.60	$0.00	$1,185.60	$1,185.60	$252.95	$0.00
En tiempo	14/08/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	0E02F85D-70D1-4068-8	20/06/17	$46,991.59	$0.00	$46,991.59	$46,991.59	$5,983.37	$0.00
En tiempo	14/08/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	27DE97E1-6F40-4180-E	12/06/17	$7.84	$0.00	$7.84	$7.84	$2.92	$0.00
En tiempo	14/08/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	60C4BCCC-0773-43D2-	12/06/17	$2,598.64	$0.00	$2,598.64	$2,598.64	$765.60	$0.00
En tiempo	14/08/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	BA79BB53-94BC-4872-/	12/06/17	$7,291.87	$0.00	$7,291.87	$7,291.87	$892.75	$0.00
En tiempo	14/08/17		35801	GRUPO PROFESIONAL	GPS090209BY2	1739E38A-E921-4459-E	26/04/17	$3,016.20	$482.59	$3,498.79	$0.00	$0.00	$0.00
En tiempo	14/08/17		35401	SOLUCIONES HOSPITAI	SHI031104U6A	BE908F85-2A34-428F-9	23/03/17	$7,820.00	$1,251.20	$9,071.20	$0.00	$0.00	$0.00
En tiempo	14/08/17		25301	PROQUIGAMA, S.A. DE	PRO820519TM(	2EB0A711-5267-4E2A-/	15/05/17	$22,195.00	$0.00	$22,195.00	$22,195.00	$0.00	$0.00
En tiempo	14/08/17		25401	ARTE MANUFACTURA Y	AMC9009132L3	53CF3A5A-685F-4450-9	06/04/17	$4,975.00	$796.00	$5,771.00	$0.00	$0.00	$0.00
En tiempo	14/08/17		35101	OMAR IGNACIO JAHEN	JABO7603281V	FA2B6245-87CB-4B7E-	12/05/17	$460,751.07	$73,720.17	$534,471.24	$0.00	$0.00	$0.00
En tiempo	14/08/17		35701	EDUARDO SALCEDO RC	SARE711012D(	48A35621-46DD-11E7-9	01/06/17	$1,162,901.76	$186,064.28	$1,348,966.04	$0.00	$0.00	$0.00
En tiempo	14/08/17		35701	EDUARDO SALCEDO RC	SARE711012D(	458407FB-40AD-11E7-/	24/05/17	$2,954.00	$472.64	$3,426.64	$0.00	$0.00	$0.00
En tiempo	14/08/17		25401	ARTE MANUFACTURA Y	AMC9009132L3	92CFBA3B-EA33-4F4E-	06/04/17	$35,676.00	$5,708.16	$41,384.16	$0.00	$0.00	$0.00

Reporte: Informe Pormenorizado TESOFE

Entidad Federativa: CIUDAD DE MÉXICO
Año del Reporte: 2017 Mes Julio
Fecha de Generación del Reporte: 02/08/17 10:56:44

Estatus	Fecha de carga	Estatus 25301	Partida	Nombre del Proveedor	RFC Proveedor	No. Factura	Fecha Factura	Importe Factura	IVA	Total	Monto Total en CAUSES	Monto Total Sobreprecio	Monto Total SIN CAUSES
En tiempo	14/08/17		33901	INFRA, S.A. DE C.V.	INF891031LT4	0CF9CB73-E9DB-4248-	16/02/17	$37,288.08	$5,966.09	$43,254.17	$0.00	$0.00	$0.00
En tiempo	14/08/17		33901	INFRA, S.A. DE C.V.	INF891031LT4	8FB63FA8-9DB6-419A-	16/02/17	$81,076.32	$12,972.21	$94,048.53	$0.00	$0.00	$0.00
En tiempo	14/08/17		33901	INFRA, S.A. DE C.V.	INF891031LT4	EC3D60CE-2EEE-407E	16/02/17	$93,944.88	$15,031.18	$108,976.06	$0.00	$0.00	$0.00
En tiempo	14/08/17		33901	INFRA, S.A. DE C.V.	INF891031LT4	64CE125D-DFEC-448C	16/02/17	$53,099.28	$8,495.88	$61,595.16	$0.00	$0.00	$0.00
En tiempo	14/08/17		33901	INFRA, S.A. DE C.V.	INF891031LT4	4E514CC7-1DF2-4CB2-	16/02/17	$1,361.52	$217.84	$1,579.36	$0.00	$0.00	$0.00
En tiempo	14/08/17		33901	INFRA, S.A. DE C.V.	INF891031LT4	F91403A3-1C91-4B4F-8	28/02/17	$658.80	$105.41	$764.21	$0.00	$0.00	$0.00
En tiempo	14/08/17		33901	INFRA, S.A. DE C.V.	INF891031LT4	6A8FD467-FCC9-4908-	28/02/17	$52,308.72	$8,369.40	$60,678.12	$0.00	$0.00	$0.00
En tiempo	14/08/17		33901	INFRA, S.A. DE C.V.	INF891031LT4	DD708EF9-DAA7-495A-	28/02/17	$3,689.28	$590.28	$4,279.56	$0.00	$0.00	$0.00
En tiempo	14/08/17		33901	INFRA, S.A. DE C.V.	INF891031LT4	A5957A95-6E46-4807-A	28/02/17	$1,229.76	$196.76	$1,426.52	$0.00	$0.00	$0.00
En tiempo	14/08/17		33901	INFRA, S.A. DE C.V.	INF891031LT4	A82FE950-F0F9-4C75-8	28/02/17	$66,011.76	$10,561.88	$76,573.64	$0.00	$0.00	$0.00
En tiempo	14/08/17		33901	INFRA, S.A. DE C.V.	INF891031LT4	2E435488-8D98-4952-8	28/02/17	$30,744.00	$4,919.04	$35,663.04	$0.00	$0.00	$0.00
En tiempo	14/08/17		33901	INFRA, S.A. DE C.V.	INF891031LT4	510AB6C2-04CD-4AFC-	28/02/17	$11,682.72	$1,869.24	$13,551.96	$0.00	$0.00	$0.00
En tiempo	14/08/17		33901	INFRA, S.A. DE C.V.	INF891031LT4	0F1B008C-4DA2-4F8A-	28/02/17	$50,112.72	$8,018.04	$58,130.76	$0.00	$0.00	$0.00
En tiempo	14/08/17		33901	INFRA, S.A. DE C.V.	INF891031LT4	8F6E9213-699B-42EF-9	28/02/17	$24,068.16	$3,850.91	$27,919.07	$0.00	$0.00	$0.00
En tiempo	14/08/17		33901	INFRA, S.A. DE C.V.	INF891031LT4	1316EC1C-8D01-4056-I	28/02/17	$17,392.32	$2,782.77	$20,175.09	$0.00	$0.00	$0.00
En tiempo	14/08/17		33901	INFRA, S.A. DE C.V.	INF891031LT4	53B8823E-065B-4D12-9	28/02/17	$2,459.52	$393.52	$2,853.04	$0.00	$0.00	$0.00
En tiempo	14/08/17		33901	INFRA, S.A. DE C.V.	INF891031LT4	73BFDE48-912F-4EF8-I	28/02/17	$39,835.44	$6,373.67	$46,209.11	$0.00	$0.00	$0.00
En tiempo	14/08/17		33901	INFRA, S.A. DE C.V.	INF891031LT4	DD7A751D-4305-4D35-	28/02/17	$43,568.64	$6,970.98	$50,539.62	$0.00	$0.00	$0.00
En tiempo	14/08/17		33901	INFRA, S.A. DE C.V.	INF891031LT4	AE259AB0-551E-498D-A	28/02/17	$1,229.76	$196.76	$1,426.52	$0.00	$0.00	$0.00
En tiempo	14/08/17		33901	INFRA, S.A. DE C.V.	INF891031LT4	258B151E-14A6-4E09-9	28/02/17	$1,229.76	$196.76	$1,426.52	$0.00	$0.00	$0.00
En tiempo	14/08/17		33901	INFRA, S.A. DE C.V.	INF891031LT4	8AD562CA-2D70-4D06-	28/02/17	$6,148.80	$983.81	$7,132.61	$0.00	$0.00	$0.00
En tiempo	14/08/17		33901	INFRA, S.A. DE C.V.	INF891031LT4	66F340C5-8CDF-410D-	28/02/17	$31,973.76	$5,115.80	$37,089.56	$0.00	$0.00	$0.00
En tiempo	14/08/17		33901	INFRA, S.A. DE C.V.	INF891031LT4	28E1779F-2554-49FB-A	28/02/17	$71,809.20	$11,489.47	$83,298.67	$0.00	$0.00	$0.00
En tiempo	14/08/17		33901	INFRA, S.A. DE C.V.	INF891031LT4	937993BD-2CAA-40A2-	28/02/17	$82,569.60	$13,211.14	$95,780.74	$0.00	$0.00	$0.00
En tiempo	14/08/17		33901	INFRA, S.A. DE C.V.	INF891031LT4	74DE03B0-32C8-4516-9	28/02/17	$47,477.52	$7,596.40	$55,073.92	$0.00	$0.00	$0.00
En tiempo	14/08/17		33901	INFRA, S.A. DE C.V.	INF891031LT4	CC0A77D5-E616-4483-	16/02/17	$1,361.52	$217.84	$1,579.36	$0.00	$0.00	$0.00
En tiempo	14/08/17		33901	INFRA, S.A. DE C.V.	INF891031LT4	805395BA-4BDF-4548-8	28/02/17	$1,229.76	$196.76	$1,426.52	$0.00	$0.00	$0.00
En tiempo	14/08/17		33901	INFRA, S.A. DE C.V.	INF891031LT4	4FD83A5B-A69D-46A9-	16/02/17	$57,315.60	$9,170.50	$66,486.10	$0.00	$0.00	$0.00
En tiempo	14/08/17		33901	INFRA, S.A. DE C.V.	INF891031LT4	66CC83F3-605D-45C9-	16/02/17	$3,821.04	$611.37	$4,432.41	$0.00	$0.00	$0.00
En tiempo	14/08/17		33901	INFRA, S.A. DE C.V.	INF891031LT4	6C403B1A-3E58-4476-8	16/02/17	$1,361.52	$217.84	$1,579.36	$0.00	$0.00	$0.00
En tiempo	14/08/17		33901	INFRA, S.A. DE C.V.	INF891031LT4	0ED82A82-F821-446F-9	16/02/17	$76,157.28	$12,185.16	$88,342.44	$0.00	$0.00	$0.00
En tiempo	14/08/17		33901	INFRA, S.A. DE C.V.	INF891031LT4	9E622E00-4B23-4330-A	16/02/17	$33,291.36	$5,326.62	$38,617.98	$0.00	$0.00	$0.00
En tiempo	14/08/17		33901	INFRA, S.A. DE C.V.	INF891031LT4	91CC477E-AE7A-4C5D	16/02/17	$13,615.20	$2,178.43	$15,793.63	$0.00	$0.00	$0.00
En tiempo	14/08/17		33901	INFRA, S.A. DE C.V.	INF891031LT4	EE089B5F-15F0-47E1-A	16/02/17	$54,636.48	$8,741.84	$63,378.32	$0.00	$0.00	$0.00
En tiempo	14/08/17		33901	INFRA, S.A. DE C.V.	INF891031LT4	C17273EB-7C31-4E8E-	16/02/17	$25,868.88	$4,139.02	$30,007.90	$0.00	$0.00	$0.00
En tiempo	14/08/17		33901	INFRA, S.A. DE C.V.	INF891031LT4	58C38DFA-5DF9-4775-	16/02/17	$19,720.08	$3,155.21	$22,875.29	$0.00	$0.00	$0.00
En tiempo	14/08/17		33901	INFRA, S.A. DE C.V.	INF891031LT4	3B5B63B0-2E04-4062-A	16/02/17	$1,361.52	$217.84	$1,579.36	$0.00	$0.00	$0.00
En tiempo	14/08/17		33901	INFRA, S.A. DE C.V.	INF891031LT4	B8BDB308-A543-40E3-	16/02/17	$46,862.64	$7,498.02	$54,360.66	$0.00	$0.00	$0.00
En tiempo	14/08/17		33901	INFRA, S.A. DE C.V.	INF891031LT4	13F39DE6-94A1-4964-B	16/02/17	$2,723.04	$435.69	$3,158.73	$0.00	$0.00	$0.00
En tiempo	14/08/17		33901	INFRA, S.A. DE C.V.	INF891031LT4	8A9867BC-47DA-4641-9	16/02/17	$44,710.56	$7,153.69	$51,864.25	$0.00	$0.00	$0.00
En tiempo	14/08/17		33901	INFRA, S.A. DE C.V.	INF891031LT4	7B98355E-AD40-4A37-8	16/02/17	$7,466.40	$1,194.62	$8,661.02	$0.00	$0.00	$0.00
En tiempo	14/08/17		33901	INFRA, S.A. DE C.V.	INF891031LT4	BBC97208-913B-4080-A	16/02/17	$1,361.52	$217.84	$1,579.36	$0.00	$0.00	$0.00
En tiempo	14/08/17		25301	COMERCIALIZADORA D	CPI8908013SA	938ADD46-7091-45F5-8	24/05/17	$532,134.80	$0.00	$532,134.80	$532,134.80	$0.00	$0.00
En tiempo	14/08/17		25301	COMERCIALIZADORA D	CPI8908013SA	C1B3C3FE-539C-4048-	24/05/17	$15,380.00	$0.00	$15,380.00	$15,380.00	$0.00	$0.00
En tiempo	14/08/17		35801	SISTEMAS INTEGRALES	SID010326TX0	60AC90B3-F153-4E11-8	23/05/17	$23,493.45	$3,758.95	$27,252.40	$0.00	$0.00	$0.00
En tiempo	14/08/17		35801	SISTEMAS INTEGRALES	SID010326TX0	433398F6-C115-4D3A-9	23/05/17	$107,013.33	$17,122.13	$124,135.46	$0.00	$0.00	$0.00
En tiempo	14/08/17		35801	SISTEMAS INTEGRALES	SID010326TX0	404F49D3-18C0-4B30-8	23/05/17	$32,038.15	$5,126.10	$37,164.25	$0.00	$0.00	$0.00
En tiempo	14/08/17		35801	SISTEMAS INTEGRALES	SID010326TX0	9ECB890D-00FC-4ACA	23/05/17	$63,939.30	$10,230.29	$74,169.59	$0.00	$0.00	$0.00
En tiempo	14/08/17		35801	SISTEMAS INTEGRALES	SID010326TX0	809ACECE-2986-46EA-	23/05/17	$34,277.44	$5,484.39	$39,761.83	$0.00	$0.00	$0.00
En tiempo	14/08/17		35801	SISTEMAS INTEGRALES	SID010326TX0	7065E192-DA33-4795-A	09/05/17	$23,736.13	$3,797.78	$27,533.91	$0.00	$0.00	$0.00
En tiempo	14/08/17		35801	SISTEMAS INTEGRALES	SID010326TX0	AB2010AF-C6F2-1C4F-	09/05/17	$6,575.26	$1,052.04	$7,627.30	$0.00	$0.00	$0.00
En tiempo	14/08/17		35801	SISTEMAS INTEGRALES	SID010326TX0	33CA5D28-536B-4D19-	23/05/17	$15,588.84	$2,494.22	$18,083.06	$0.00	$0.00	$0.00
En tiempo	14/08/17		35801	SISTEMAS INTEGRALES	SID010326TX0	b58a06a9-6c72-413c-9(	23/05/17	$22,639.60	$3,622.34	$26,261.94	$0.00	$0.00	$0.00
En tiempo	14/08/17		35801	SISTEMAS INTEGRALES	SID010326TX0	9BEAF51E-3164-4B24-8	23/05/17	$29,773.06	$4,763.69	$34,536.75	$0.00	$0.00	$0.00
En tiempo	14/08/17		35801	SISTEMAS INTEGRALES	SID010326TX0	e9de4e66-377b-41fa-b7	23/05/17	$23,736.13	$3,797.78	$27,533.91	$0.00	$0.00	$0.00
En tiempo	14/08/17		35801	SISTEMAS INTEGRALES	SID010326TX0	5BE1C10E-01C3-BA43-	23/05/17	$12,185.03	$1,949.61	$14,134.64	$0.00	$0.00	$0.00
En tiempo	14/08/17		35801	SISTEMAS INTEGRALES	SID010326TX0	0274D156-714C-48F8-A	23/05/17	$59,295.79	$9,487.33	$68,783.12	$0.00	$0.00	$0.00
En tiempo	14/08/17		35801	SISTEMAS INTEGRALES	SID010326TX0	85A4FE68-CF3A-49E2-	23/05/17	$178,014.61	$28,482.34	$206,496.95	$0.00	$0.00	$0.00
En tiempo	14/08/17		35801	SISTEMAS INTEGRALES	SID010326TX0	AEED3E71-6E28-6346-9	23/05/17	$16,606.50	$2,657.04	$19,263.54	$0.00	$0.00	$0.00
En tiempo	14/08/17		35801	SISTEMAS INTEGRALES	SID010326TX0	5b358dd3-5837-4273-85	23/05/17	$68,101.14	$10,896.18	$78,997.32	$0.00	$0.00	$0.00
En tiempo	14/08/17		35801	SISTEMAS INTEGRALES	SID010326TX0	dd795ebf-9868-446d-ae	23/05/17	$86,300.43	$13,808.07	$100,108.50	$0.00	$0.00	$0.00
En tiempo	14/08/17		35801	SISTEMAS INTEGRALES	SID010326TX0	4F20118B-EBF8-F04A-I	23/05/17	$4,673.13	$747.70	$5,420.83	$0.00	$0.00	$0.00

Reporte: Informe Pormenorizado TESOFE

Entidad Federativa: CIUDAD DE MÉXICO
Año del Reporte: 2017 Mes Julio
Fecha de Generación del Reporte: 02/08/17 10:56:44

Estatus	Fecha de carga	Estatus 25301	Partida	Nombre del Proveedor	RFC Proveedor	No. Factura	Fecha Factura	Importe Factura	IVA	Total	Monto Total en CAUSES	Monto Total Sobreprecio	Monto Total SIN CAUSES
En tiempo	14/08/17		35801	SISTEMAS INTEGRALES	SID010326TX0	1EF28E11-DD55-484A-	23/05/17	$14,771.24	$2,363.40	$17,134.64	$0.00	$0.00	$0.00
En tiempo	14/08/17		35801	SISTEMAS INTEGRALES	SID010326TX0	C54A0F48-9B40-480C-I	23/05/17	$18,882.36	$3,021.18	$21,903.54	$0.00	$0.00	$0.00
En tiempo	14/08/17		35801	SISTEMAS INTEGRALES	SID010326TX0	584E5C58-6D01-4287-A	23/05/17	$11,090.63	$1,774.50	$12,865.13	$0.00	$0.00	$0.00
En tiempo	14/08/17		35801	SISTEMAS INTEGRALES	SID010326TX0	00411CB5-0667-42F3-E	23/05/17	$20,503.77	$3,280.60	$23,784.37	$0.00	$0.00	$0.00
En tiempo	14/08/17		35801	SISTEMAS INTEGRALES	SID010326TX0	A4331952-3617-7F41-9	23/05/17	$15,091.01	$2,414.56	$17,505.57	$0.00	$0.00	$0.00
En tiempo	14/08/17		35801	SISTEMAS INTEGRALES	SID010326TX0	1197afb5-aec4-438f-b4	23/05/17	$68,336.64	$10,933.86	$79,270.50	$0.00	$0.00	$0.00
En tiempo	14/08/17		35801	SISTEMAS INTEGRALES	SID010326TX0	D13E8C8A-5807-489F-	23/05/17	$18,425.04	$2,948.01	$21,373.05	$0.00	$0.00	$0.00
En tiempo	14/08/17		35801	SISTEMAS INTEGRALES	SID010326TX0	99E8D848-1B88-4CEE-	23/05/17	$44,786.09	$7,165.77	$51,951.86	$0.00	$0.00	$0.00
En tiempo	14/08/17		35801	SISTEMAS INTEGRALES	SID010326TX0	DA199254-C958-478A-A	23/05/17	$22,911.13	$3,665.78	$26,576.91	$0.00	$0.00	$0.00
En tiempo	14/08/17		35801	SISTEMAS INTEGRALES	SID010326TX0	EC82888D-5A01-4404-8	23/05/17	$45,192.48	$7,230.80	$52,423.28	$0.00	$0.00	$0.00
En tiempo	14/08/17		35801	SISTEMAS INTEGRALES	SID010326TX0	3C837C54-1799-402D-A	23/05/17	$22,862.43	$3,657.99	$26,520.42	$0.00	$0.00	$0.00
En tiempo	14/08/17		35801	SISTEMAS INTEGRALES	SID010326TX0	E0390F25-3B4F-A141-8	23/05/17	$17,911.05	$2,865.77	$20,776.82	$0.00	$0.00	$0.00
En tiempo	14/08/17		35801	SISTEMAS INTEGRALES	SID010326TX0	7C82E5E8-F6FE-1F47-9	23/05/17	$6,575.26	$1,052.04	$7,627.30	$0.00	$0.00	$0.00
En tiempo	14/08/17		35801	SISTEMAS INTEGRALES	SID010326TX0	7addecc9-7ca1-4c70-b4	23/05/17	$13,612.22	$2,177.96	$15,790.18	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	58335FF2-0C1F-48CE-I	06/06/17	$5,308.72	$0.00	$5,308.72	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	FB95EFCC-B22E-4CFD	05/06/17	$4,279.77	$0.00	$4,279.77	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	C3AEAFC8-B981-490F-	05/06/17	$14,634.05	$0.00	$14,634.05	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	0CA8F00B-8F97-43C1-I	05/06/17	$14,813.45	$0.00	$14,813.45	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	F6CF235C-41FD-4DDE	07/06/17	$32.22	$0.00	$32.22	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	3D729531-D8DB-4ECE-	07/06/17	$2,322.30	$0.00	$2,322.30	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	93DF5AB2-174F-4C75-I	07/06/17	$1,666.51	$0.00	$1,666.51	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	46165F11-5B18-4D7C-9	07/06/17	$904.22	$0.00	$904.22	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	875CC4B1-36FC-49E0-	07/06/17	$5,798.28	$0.00	$5,798.28	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	C7201A58-8F85-445C-8	07/06/17	$13,810.37	$0.00	$13,810.37	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	91368A40-0D20-4E79-9	07/06/17	$2,101.44	$0.00	$2,101.44	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	766AAC6E-4285-4FD2-	07/06/17	$187.70	$0.00	$187.70	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	4426FA58-CC52-4780-8	07/06/17	$786.60	$0.00	$786.60	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	F117563A-8E96-43A3-9	07/06/17	$332.05	$0.00	$332.05	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	25432A00-956B-496D-A	06/06/17	$6,921.55	$0.00	$6,921.55	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	D1ADE8B1-4641-412D-	06/06/17	$122.90	$0.00	$122.90	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	BB39026D-5F05-40DE-	06/06/17	$2,150.87	$0.00	$2,150.87	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	77DB2ABA-FEEE-4CE1	06/06/17	$1,639.41	$0.00	$1,639.41	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	163C28DB-F424-499C-9	06/06/17	$7,502.45	$0.00	$7,502.45	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	B9D0048B-D3ED-4089-	06/06/17	$4,922.09	$0.00	$4,922.09	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	B6F87845-F52B-4C58-9	06/06/17	$90.20	$0.00	$90.20	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	DE67E99C-3D43-4AC5-	06/06/17	$2,150.87	$0.00	$2,150.87	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	ECEBE1EE-D221-4D4A	06/06/17	$1,769.02	$0.00	$1,769.02	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	32F619AA-A38A-4414-A	06/06/17	$8,481.46	$0.00	$8,481.46	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	A1996765-EE50-45B8-E	06/06/17	$122.90	$0.00	$122.90	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	459A7BB6-D2FF-48E0-	06/06/17	$90.20	$0.00	$90.20	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	7FB084EF-7775-495E-9	06/06/17	$302.26	$0.00	$302.26	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	0B36361A-728C-4373-E	06/06/17	$185.97	$0.00	$185.97	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	A594BD62-29CA-49CD-	06/06/17	$2,141.05	$0.00	$2,141.05	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	07D44AA6-1F65-4618-9	06/06/17	$151.65	$0.00	$151.65	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	90BCCFF2-D191-4B81-	06/06/17	$655.48	$0.00	$655.48	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	9183FC9F-1917-4D21-8	06/06/17	$188.60	$0.00	$188.60	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	5C9E3DE0-C6CA-4BF2	06/06/17	$2,246.60	$0.00	$2,246.60	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	37201026-3E23-4576-B	06/06/17	$90.20	$0.00	$90.20	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	0C905DC2-DE90-4F82-	06/06/17	$1,285.32	$0.00	$1,285.32	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	B6D2B539-EE8F-432B-	06/06/17	$7,253.50	$0.00	$7,253.50	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	68873027-C36F-4659-8	06/06/17	$258.20	$0.00	$258.20	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	8E9C6BBF-3834-4CF9-	06/06/17	$2,507.97	$0.00	$2,507.97	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	104D126B-3C67-42BC-	06/06/17	$1,285.32	$0.00	$1,285.32	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	5C24A736-2199-4B54-8	06/06/17	$6,675.57	$0.00	$6,675.57	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	650956E9-0928-494E-9	06/06/17	$258.20	$0.00	$258.20	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	65815363-4B59-4ADF-9	06/06/17	$1,866.35	$0.00	$1,866.35	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	07D9BA2E-77F5-4800-I	06/06/17	$1,285.32	$0.00	$1,285.32	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	7EB3B853-D30B-43DE-	06/06/17	$7,482.91	$0.00	$7,482.91	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	EE833D36-CE04-4546-9	06/06/17	$258.20	$0.00	$258.20	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	D0B50C8B-9130-4302-8	06/06/17	$2,470.68	$0.00	$2,470.68	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	39940A03-530D-4D6D-I	06/06/17	$1,355.01	$0.00	$1,355.01	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	A0399528-463C-4164-A	06/06/17	$7,041.72	$0.00	$7,041.72	$0.00	$0.00	$0.00

Reporte: Informe Pormenorizado TESOFE

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Año del Reporte: 2017 Mes Julio
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Estatus	Fecha de carga	Estatus 25301	Partida	Nombre del Proveedor	RFC Proveedor	No. Factura	Fecha Factura	Importe Factura	IVA	Total	Monto Total en CAUSES	Monto Total Sobreprecio	Monto Total SIN CAUSES
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	89E73744-15EA-4EB2-E	06/06/17	$631.40	$0.00	$631.40	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	87E8183C-536C-434C-I	06/06/17	$2,420.78	$0.00	$2,420.78	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	DA5848AA-A976-4269-I	06/06/17	$1,261.33	$0.00	$1,261.33	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	C9F5FBAE-A9C9-4115-	06/06/17	$10,129.44	$0.00	$10,129.44	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	82988610-667E-496C-8	06/06/17	$631.40	$0.00	$631.40	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	5C84DE2F-A31D-4D98-	06/06/17	$2,319.61	$0.00	$2,319.61	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	AEEA0877-B7A6-4284-A	06/06/17	$1,401.60	$0.00	$1,401.60	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	925779B7-8E8E-484A-8	06/06/17	$12,328.66	$0.00	$12,328.66	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	71962EF1-6270-4715-B	06/06/17	$631.40	$0.00	$631.40	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	82ADB6C9-2F06-4492-9	06/06/17	$2,458.06	$0.00	$2,458.06	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	0A3B18D9-0FE7-4FB9-	06/06/17	$1,180.79	$0.00	$1,180.79	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	997D89B4-FD0D-4AAC-	06/06/17	$8,874.59	$0.00	$8,874.59	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	6DB10B4B-F8BC-41BC	06/06/17	$631.40	$0.00	$631.40	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	85966352-EC32-4F0F-8	06/06/17	$2,564.30	$0.00	$2,564.30	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	56AE2DB8-CE5E-4AE3	06/06/17	$1,449.92	$0.00	$1,449.92	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	6D444E68-BB6A-4734-8	06/06/17	$10,399.81	$0.00	$10,399.81	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	6836EB75-A700-485E-9	06/06/17	$25,513.01	$0.00	$25,513.01	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	CE9B0DBB-CDD4-4B9(	06/06/17	$245.80	$0.00	$245.80	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	B5FD8D5B-4A90-43CA-	06/06/17	$6,804.40	$0.00	$6,804.40	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	96F4310E-144F-4957-B	06/06/17	$5,750.42	$0.00	$5,750.42	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	4BE9B320-8296-4FAB-8	06/06/17	$10,353.68	$0.00	$10,353.68	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	991A79D6-C353-4178-A	06/06/17	$28,159.56	$0.00	$28,159.56	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	A7D95A01-F989-4B51-E	06/06/17	$245.80	$0.00	$245.80	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	217B4DD6-44AC-4F5D-	06/06/17	$7,171.75	$0.00	$7,171.75	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	0390D63D-0F96-4D9B-9	06/06/17	$25,873.33	$0.00	$25,873.33	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	BF8EDAAC-CCE7-4C9(	06/06/17	$245.80	$0.00	$245.80	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	79915EC4-B931-4DD7-	06/06/17	$6,804.40	$0.00	$6,804.40	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	03565FBA-7B2C-48F5-8	06/06/17	$5,620.82	$0.00	$5,620.82	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	0BB4A441-10B3-4282-9	06/06/17	$11,611.59	$0.00	$11,611.59	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	E522C098-A2B8-4B47-9	06/06/17	$29,407.50	$0.00	$29,407.50	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	49712F92-58A7-458D-E	06/06/17	$245.80	$0.00	$245.80	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	5977A5B6-2D18-4D5B-I	06/06/17	$6,173.74	$0.00	$6,173.74	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	82871F58-FBA9-40A2-A	06/06/17	$2,674.50	$0.00	$2,674.50	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	8602961E-FFE7-4B49-8	06/06/17	$15,997.24	$0.00	$15,997.24	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	235538C7-0135-43AB-E	06/06/17	$2,104.90	$0.00	$2,104.90	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	DE7DC139-3083-428D-	06/06/17	$1,352.39	$0.00	$1,352.39	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	E88C3755-0826-49A2-E	06/06/17	$4,497.41	$0.00	$4,497.41	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	56334023-BD92-434C-A	06/06/17	$2,470.48	$0.00	$2,470.48	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	13207EF3-8A32-4016-8	06/06/17	$1,204.76	$0.00	$1,204.76	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	CFDBCA28-4C51-47AC	06/06/17	$7,810.00	$0.00	$7,810.00	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	52CAAB45-3819-4A11-A	06/06/17	$1,919.20	$0.00	$1,919.20	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	D55FFD52-59D6-46BD-	06/06/17	$1,344.14	$0.00	$1,344.14	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	E437D4DF-DA8D-44F0-	06/06/17	$5,503.43	$0.00	$5,503.43	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	4536433E-1457-4BD4-A	06/06/17	$2,656.18	$0.00	$2,656.18	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	CEB0C981-AB47-49FC-	06/06/17	$1,145.94	$0.00	$1,145.94	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	42BD5D93-CD9A-4643-	06/06/17	$9,406.56	$0.00	$9,406.56	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	E530544E-62DF-4D03-A	05/06/17	$270.60	$0.00	$270.60	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	C3ADC639-4BB3-41F9-	05/06/17	$3,295.02	$0.00	$3,295.02	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	50FE84ED-69E5-4D54-	05/06/17	$1,778.79	$0.00	$1,778.79	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	243FB4DE-19A7-4CF4-	05/06/17	$7,071.34	$0.00	$7,071.34	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	E9BDDB88-341E-4B1B-	05/06/17	$270.60	$0.00	$270.60	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	CF583CC1-15F5-4919-9	05/06/17	$3,088.01	$0.00	$3,088.01	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	A8B63A28-74DA-44C2-	05/06/17	$1,778.79	$0.00	$1,778.79	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	41CE97A6-E60D-4CF0-	05/06/17	$8,499.93	$0.00	$8,499.93	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	1FE96A8A-528A-4467-E	05/06/17	$270.60	$0.00	$270.60	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	337E98D7-8872-4EA8-A	05/06/17	$3,292.69	$0.00	$3,292.69	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	F9CA78DA-FA50-4E67-	05/06/17	$1,848.48	$0.00	$1,848.48	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	3BB54529-6B34-4331-8	05/06/17	$8,498.28	$0.00	$8,498.28	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	8B00AA25-D58F-49DC-	05/06/17	$270.60	$0.00	$270.60	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	0E7EDFBF-956A-4047-	05/06/17	$16,792.21	$0.00	$16,792.21	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	6185A046-8E1B-4E9F-8	05/06/17	$10,252.09	$0.00	$10,252.09	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	1DD972CC-0F43-40FE-	05/06/17	$1,675.36	$0.00	$1,675.36	$0.00	$0.00	$0.00

SALUD
SECRETARÍA DE SALUD

Régimen Estatal de Protección Social en Salud

Informe del Ejercicio de la Cuota Social y Aportación Solidaria Federal

Informe pormenorizado establecido en los Lineamientos para la transferencia de los recursos federales al Sistema de Protección Social en Salud

SEGURO POPULAR
COMISIÓN NACIONAL DE PROTECCIÓN SOCIAL EN SALUD

Reporte: Informe Pormenorizado TESOFE

Entidad Federativa: CIUDAD DE MÉXICO
Año del Reporte: 2017 Mes Julio
Fecha de Generación del Reporte: 02/08/17 10:56:44

Estatus	Fecha de carga	Estatus 25301	Partida	Nombre del Proveedor	RFC Proveedor	No. Factura	Fecha Factura	Importe Factura	IVA	Total	Monto Total en CAUSES	Monto Total Sobreprecio	Monto Total SIN CAUSES
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	BDF90C6D-9739-44E5-	05/06/17	$3,383.26	$0.00	$3,383.26	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	040E24A4-052F-4EBB-8	05/06/17	$516.40	$0.00	$516.40	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	878CA8A6-CE9C-4BDF	05/06/17	$5,479.96	$0.00	$5,479.96	$0.00	$0.00	$0.00
En tiempo	14/08/17		34701	ABASTECEDORA DE CC	ACO100309DZ9	561017CA-8934-47C3-A	08/06/17	$1,860.00	$297.60	$2,157.60	$0.00	$0.00	$0.00
En tiempo	14/08/17		34701	ABASTECEDORA DE CC	ACO100309DZ9	24CE867E-D630-4523-8	08/06/17	$1,860.00	$297.60	$2,157.60	$0.00	$0.00	$0.00
En tiempo	14/08/17		34701	ABASTECEDORA DE CC	ACO100309DZ9	00B874FD-0684-4C9D-8	08/06/17	$1,860.00	$297.60	$2,157.60	$0.00	$0.00	$0.00
En tiempo	14/08/17		34701	ABASTECEDORA DE CC	ACO100309DZ9	5DE7E198-4137-4283-9	08/06/17	$1,860.00	$297.60	$2,157.60	$0.00	$0.00	$0.00
En tiempo	14/08/17		34701	ABASTECEDORA DE CC	ACO100309DZ9	56032440-0E62-4036-9	07/06/17	$1,860.00	$297.60	$2,157.60	$0.00	$0.00	$0.00
En tiempo	14/08/17		34701	ABASTECEDORA DE CC	ACO100309DZ9	82DF5F69-0CB3-4539-9	07/06/17	$1,860.00	$297.60	$2,157.60	$0.00	$0.00	$0.00
En tiempo	14/08/17		34701	ABASTECEDORA DE CC	ACO100309DZ9	86CF64F1-9F80-4C93-8	08/06/17	$3,100.00	$496.00	$3,596.00	$0.00	$0.00	$0.00
En tiempo	14/08/17		34701	ABASTECEDORA DE CC	ACO100309DZ9	93C02752-48DF-4C1C-	08/06/17	$2,480.00	$396.80	$2,876.80	$0.00	$0.00	$0.00
En tiempo	14/08/17		34701	ABASTECEDORA DE CC	ACO100309DZ9	E5B8ADC0-739D-4429-	08/06/17	$1,240.00	$198.40	$1,438.40	$0.00	$0.00	$0.00
En tiempo	14/08/17		34701	ABASTECEDORA DE CC	ACO100309DZ9	3BB59B17-8609-40A8-8	08/06/17	$1,860.00	$297.60	$2,157.60	$0.00	$0.00	$0.00
En tiempo	14/08/17		34701	ABASTECEDORA DE CC	ACO100309DZ9	7D27EEB1-0823-4D4D-	08/06/17	$1,860.00	$297.60	$2,157.60	$0.00	$0.00	$0.00
En tiempo	14/08/17		34701	ABASTECEDORA DE CC	ACO100309DZ9	9C619A0E-41E0-4477-8	08/06/17	$3,100.00	$496.00	$3,596.00	$0.00	$0.00	$0.00
En tiempo	14/08/17		34701	ABASTECEDORA DE CC	ACO100309DZ9	B44659E8-A872-4EC6-9	08/06/17	$1,860.00	$297.60	$2,157.60	$0.00	$0.00	$0.00
En tiempo	14/08/17		34701	ABASTECEDORA DE CC	ACO100309DZ9	3CA92BDF-AF1F-4A6F-	08/06/17	$1,860.00	$297.60	$2,157.60	$0.00	$0.00	$0.00
En tiempo	14/08/17		34701	ABASTECEDORA DE CC	ACO100309DZ9	B211C067-5C94-4733-B	08/06/17	$3,100.00	$496.00	$3,596.00	$0.00	$0.00	$0.00
En tiempo	14/08/17		34701	ABASTECEDORA DE CC	ACO100309DZ9	ACE4F859-0957-4C9D-	08/06/17	$1,860.00	$297.60	$2,157.60	$0.00	$0.00	$0.00
En tiempo	14/08/17		34701	ABASTECEDORA DE CC	ACO100309DZ9	80D5D849-0FFC-4EC4-	08/06/17	$3,100.00	$496.00	$3,596.00	$0.00	$0.00	$0.00
En tiempo	14/08/17		34701	ABASTECEDORA DE CC	ACO100309DZ9	6617E278-C608-4E9F-A	08/06/17	$1,860.00	$297.60	$2,157.60	$0.00	$0.00	$0.00
En tiempo	14/08/17		34701	ABASTECEDORA DE CC	ACO100309DZ9	FC43DE6C-F9A3-496D-	08/06/17	$1,860.00	$297.60	$2,157.60	$0.00	$0.00	$0.00
En tiempo	14/08/17		34701	ABASTECEDORA DE CC	ACO100309DZ9	BE4FEB1E-38F7-4FD3-	08/06/17	$1,860.00	$297.60	$2,157.60	$0.00	$0.00	$0.00
En tiempo	14/08/17		34701	ABASTECEDORA DE CC	ACO100309DZ9	CAB06B94-7E84-4E4A-	08/06/17	$3,100.00	$496.00	$3,596.00	$0.00	$0.00	$0.00
En tiempo	14/08/17		34701	ABASTECEDORA DE CC	ACO100309DZ9	EBC9CED1-59C4-4FAA	08/06/17	$3,100.00	$496.00	$3,596.00	$0.00	$0.00	$0.00
En tiempo	14/08/17		34701	ABASTECEDORA DE CC	ACO100309DZ9	9F7473F1-9BEE-411C-I	08/06/17	$3,100.00	$496.00	$3,596.00	$0.00	$0.00	$0.00
En tiempo	14/08/17		34701	ABASTECEDORA DE CC	ACO100309DZ9	41ADA0A4-139E-4132-I	08/06/17	$2,480.00	$396.80	$2,876.80	$0.00	$0.00	$0.00
En tiempo	14/08/17		34701	ABASTECEDORA DE CC	ACO100309DZ9	F9EF5D0A-8882-45BE-	08/06/17	$1,550.00	$248.00	$1,798.00	$0.00	$0.00	$0.00
En tiempo	14/08/17		34701	ABASTECEDORA DE CC	ACO100309DZ9	181A235A-0D14-4293-B	08/06/17	$1,240.00	$198.40	$1,438.40	$0.00	$0.00	$0.00
En tiempo	14/08/17		34701	ABASTECEDORA DE CC	ACO100309DZ9	37EFA81A-027F-4DFE-	08/06/17	$930.00	$148.80	$1,078.80	$0.00	$0.00	$0.00
En tiempo	14/08/17		34701	ABASTECEDORA DE CC	ACO100309DZ9	FC2D2EA9-FD6C-4D8C	08/06/17	$1,550.00	$248.00	$1,798.00	$0.00	$0.00	$0.00
En tiempo	14/08/17		34701	ABASTECEDORA DE CC	ACO100309DZ9	E05E2DB9-4214-44B3-I	08/06/17	$310.00	$49.60	$359.60	$0.00	$0.00	$0.00
En tiempo	14/08/17		34701	ABASTECEDORA DE CC	ACO100309DZ9	A37B6AC4-9573-4CDD-	08/06/17	$3,720.00	$595.20	$4,315.20	$0.00	$0.00	$0.00
En tiempo	14/08/17		34701	ABASTECEDORA DE CC	ACO100309DZ9	7021BC0A-6EA8-4DC9-	08/06/17	$1,860.00	$297.60	$2,157.60	$0.00	$0.00	$0.00
En tiempo	14/08/17		34701	ABASTECEDORA DE CC	ACO100309DZ9	A0AECD81-DBB8-45DD	08/06/17	$1,860.00	$297.60	$2,157.60	$0.00	$0.00	$0.00
En tiempo	14/08/17		34701	ABASTECEDORA DE CC	ACO100309DZ9	FDD8D786-4D34-426C-	08/06/17	$1,550.00	$248.00	$1,798.00	$0.00	$0.00	$0.00
En tiempo	14/08/17		34701	ABASTECEDORA DE CC	ACO100309DZ9	0BF01829-5002-414F-B	08/06/17	$1,550.00	$248.00	$1,798.00	$0.00	$0.00	$0.00
En tiempo	14/08/17		34701	ABASTECEDORA DE CC	ACO100309DZ9	D8DAE28E-E876-426C-	08/06/17	$1,550.00	$248.00	$1,798.00	$0.00	$0.00	$0.00
En tiempo	14/08/17		34701	ABASTECEDORA DE CC	ACO100309DZ9	F9AF06BB-247D-439D-	08/06/17	$1,860.00	$297.60	$2,157.60	$0.00	$0.00	$0.00
En tiempo	14/08/17		34701	ABASTECEDORA DE CC	ACO100309DZ9	0D0DE7D1-AE29-4CBF	08/06/17	$1,860.00	$297.60	$2,157.60	$0.00	$0.00	$0.00
En tiempo	14/08/17		34701	ABASTECEDORA DE CC	ACO100309DZ9	35612978-BB19-486C-B	08/06/17	$1,550.00	$248.00	$1,798.00	$0.00	$0.00	$0.00
En tiempo	14/08/17		34701	ABASTECEDORA DE CC	ACO100309DZ9	B42C5CA0-0B73-4A3A-	08/06/17	$1,550.00	$248.00	$1,798.00	$0.00	$0.00	$0.00
En tiempo	14/08/17		34701	ABASTECEDORA DE CC	ACO100309DZ9	3FA0A2CC-E79D-49C0-	08/06/17	$1,550.00	$248.00	$1,798.00	$0.00	$0.00	$0.00
En tiempo	14/08/17		35701	LUIS RICARDO CHAVEZ	CAJL76081982	090FAE5C-462B-11E7-9	31/05/17	$1,206,674.38	$193,067.90	$1,399,742.28	$0.00	$0.00	$0.00
En tiempo	14/08/17		35701	LUIS RICARDO CHAVEZ	CAJL76081982	4D0BE584-462C-11E7-9	31/05/17	$1,268,733.90	$202,997.42	$1,471,731.32	$0.00	$0.00	$0.00
En tiempo	14/08/17		35701	LUIS RICARDO CHAVEZ	CAJL76081982	CD96BA12-4ADB-11E7-	06/06/17	$164,220.00	$26,275.20	$190,495.20	$0.00	$0.00	$0.00
En tiempo	14/08/17		35701	LUIS RICARDO CHAVEZ	CAJL76081982	AACC7A5D-4ADB-11E7	06/06/17	$221,162.00	$35,385.92	$256,547.92	$0.00	$0.00	$0.00
En tiempo	14/08/17		35701	LUIS RICARDO CHAVEZ	CAJL76081982	017D15DF-4ADA-11E7-	06/06/17	$137,371.64	$21,979.46	$159,351.10	$0.00	$0.00	$0.00
En tiempo	14/08/17		26102	ABASTECEDORA DE CC	ACO100309DZ9	FD2FD35A-C594-4A1B-	19/06/17	$57,360.00	$9,177.60	$66,537.60	$0.00	$0.00	$0.00
En tiempo	14/08/17		26102	ABASTECEDORA DE CC	ACO100309DZ9	533537B2-BA5D-4EF4-A	19/06/17	$57,360.00	$9,177.60	$66,537.60	$0.00	$0.00	$0.00
En tiempo	14/08/17		26102	ABASTECEDORA DE CC	ACO100309DZ9	F9162A50-B462-44A1-9	19/06/17	$57,160.00	$9,145.60	$66,305.60	$0.00	$0.00	$0.00
En tiempo	14/08/17		26102	ABASTECEDORA DE CC	ACO100309DZ9	928826F9-B62E-46B6-B	19/06/17	$57,160.00	$9,145.60	$66,305.60	$0.00	$0.00	$0.00
En tiempo	14/08/17		26102	ABASTECEDORA DE CC	ACO100309DZ9	33BB0519-4CE7-4CA5-	19/06/17	$57,160.00	$9,145.60	$66,305.60	$0.00	$0.00	$0.00
En tiempo	14/08/17		26102	ABASTECEDORA DE CC	ACO100309DZ9	3FE4744A-AB43-4D9A-	19/06/17	$57,160.00	$9,145.60	$66,305.60	$0.00	$0.00	$0.00
En tiempo	14/08/17		26102	ABASTECEDORA DE CC	ACO100309DZ9	29FE206F-A514-47C7-8	19/06/17	$57,160.00	$9,145.60	$66,305.60	$0.00	$0.00	$0.00
En tiempo	14/08/17		26102	ABASTECEDORA DE CC	ACO100309DZ9	4281A7F3-BBE8-4DC7-	19/06/17	$57,160.00	$9,145.60	$66,305.60	$0.00	$0.00	$0.00
En tiempo	14/08/17		35101	MUVAL SOLUCIONES, S	MSO140522MX	ABDFD6D4-D90C-4AE5	13/06/17	$366,986.61	$58,717.86	$425,704.47	$0.00	$0.00	$0.00
En tiempo	14/08/17		35101	MUVAL SOLUCIONES, S	MSO140522MX	D104F51C-6729-4673-A	13/06/17	$184,453.76	$29,512.60	$213,966.36	$0.00	$0.00	$0.00
En tiempo	14/08/17		35101	MUVAL SOLUCIONES, S	MSO140522MX	3370B3F6-7907-4346-B	13/06/17	$245,917.42	$39,346.79	$285,264.21	$0.00	$0.00	$0.00
En tiempo	14/08/17		25301	PROQUIGAMA, S.A. DE	PRO820519TM9	0DD181EE-4F2A-49E9-	15/05/17	$2,078.70	$0.00	$2,078.70	$2,078.70	$0.00	$0.00
En tiempo	14/08/17		25301	PROQUIGAMA, S.A. DE	PRO820519TM9	9065DE79-7B74-4407-A	15/05/17	$27,114.50	$0.00	$27,114.50	$27,114.50	$0.00	$0.00
En tiempo	14/08/17		25301	PROQUIGAMA, S.A. DE	PRO820519TM9	F3831B33-8336-481F-B	15/05/17	$107,680.00	$0.00	$107,680.00	$107,680.00	$0.00	$0.00

SALUD
SECRETARÍA DE SALUD

Régimen Estatal de Protección Social en Salud

Informe del Ejercicio de la Cuota Social y Aportación Solidaria Federal

Informe pormenorizado establecido en los Lineamientos para la transferencia de los recursos federales al Sistema de Protección Social en Salud

SEGURO POPULAR
COMISIÓN NACIONAL DE PROTECCIÓN SOCIAL EN SALUD

Reporte: Informe Pormenorizado TESOFE

Entidad Federativa: CIUDAD DE MÉXICO
Año del Reporte: 2017 Mes Julio
Fecha de Generación del Reporte: 02/08/17 10:56:44

Estatus	Fecha de carga	Estatus 25301	Partida	Nombre del Proveedor	RFC Proveedor	No. Factura	Fecha Factura	Importe Factura	IVA	Total	Monto Total en CAUSES	Monto Total Sobreprecio	Monto Total SIN CAUSES
En tiempo	14/08/17		25301	PROQUIGAMA, S.A. DE	PRO820519TM	34DD84F7-D189-4E7F-	15/05/17	$11,201.40	$0.00	$11,201.40	$11,201.40	$0.00	$0.00
En tiempo	14/08/17		25301	PROQUIGAMA, S.A. DE	PRO820519TM	2642194D-6FE0-411B-9	15/05/17	$9,239.40	$0.00	$9,239.40	$9,239.40	$0.00	$0.00
En tiempo	14/08/17		25301	PROQUIGAMA, S.A. DE	PRO820519TM	02D7CC13-48BC-4AB3-	15/05/17	$22,132.80	$0.00	$22,132.80	$22,132.80	$0.00	$0.00
En tiempo	14/08/17		35401	PHILIPS MEXICANA, S.A	PME620620E84	59fb8928-39a3-4e3c-9b	04/10/16	$65,000.00	$10,400.00	$75,400.00	$0.00	$0.00	$0.00
En tiempo	14/08/17		35401	PHILIPS MEXICANA, S.A	PME620620E84	59cf344d-1c7a-4447-bff	04/10/16	$55,000.00	$8,800.00	$63,800.00	$0.00	$0.00	$0.00
En tiempo	14/08/17		35801	CORPORATIVO NORSU	CNO090309C1(	AC5C2910-7E6D-45B5-	13/02/17	$242,117.78	$38,738.84	$280,856.62	$0.00	$0.00	$0.00
En tiempo	14/08/17		35801	CORPORATIVO NORSU	CNO090309C1(	F226CBC6-17AD-46C3-	13/02/17	$25,918.40	$4,146.94	$30,065.34	$0.00	$0.00	$0.00
En tiempo	14/08/17		35801	CORPORATIVO NORSU	CNO090309C1(	A1A70817-E764-40C2-E	01/03/17	$42,716.10	$6,834.58	$49,550.68	$0.00	$0.00	$0.00
En tiempo	14/08/17		35801	CORPORATIVO NORSU	CNO090309C1(	E9913355-F5A8-418F-8	01/03/17	$242,117.78	$38,738.84	$280,856.62	$0.00	$0.00	$0.00
En tiempo	14/08/17		35801	CORPORATIVO NORSU	CNO090309C1(	E696C1F0-23FA-4BF5-	01/03/17	$42,716.10	$6,834.58	$49,550.68	$0.00	$0.00	$0.00
En tiempo	14/08/17		35801	CORPORATIVO NORSU	CNO090309C1(	5603871A-8F61-4C34-8	13/02/17	$42,716.10	$6,834.58	$49,550.68	$0.00	$0.00	$0.00
En tiempo	14/08/17		35801	CORPORATIVO NORSU	CNO090309C1(	B8D6BF64-9449-457F-E	13/02/17	$42,716.10	$6,834.58	$49,550.68	$0.00	$0.00	$0.00
En tiempo	14/08/17		25301	COMERCIALIZADORA D	CPI8908013SA	2A002C89-59A4-40E9-A	27/02/17	$42,264.00	$0.00	$42,264.00	$42,264.00	$0.00	$0.00
En tiempo	14/08/17		25301	COMERCIALIZADORA P	CPC031027KA8	6E595501-919A-4C9A-8	25/05/17	$980.00	$0.00	$980.00	$980.00	$0.00	$0.00
En tiempo	14/08/17		25301	COMERCIALIZADORA P	CPC031027KA8	C6DBB1DC-F8EF-4908	25/05/17	$9,960.00	$0.00	$9,960.00	$9,960.00	$0.00	$0.00
En tiempo	14/08/17		25301	COMERCIALIZADORA P	CPC031027KA8	B5F8F174-DE68-4D2D-	25/05/17	$1,390.00	$0.00	$1,390.00	$1,390.00	$0.00	$0.00
En tiempo	14/08/17		35101	H&L MANTENIMIENTO II	HMI081125CM4	2B54554A-3B32-11E7-8	17/05/17	$2,117,527.60	$338,804.42	$2,456,332.02	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	CFD9342F-D9F1-44B4-	06/06/17	$5,278.22	$0.00	$5,278.22	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	E144C745-528F-4815-8	06/06/17	$1,852.33	$0.00	$1,852.33	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	B06B0FD1-2297-44F0-8	06/06/17	$11,341.31	$0.00	$11,341.31	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	52B9783F-F8B9-413B-9	06/06/17	$12,610.11	$0.00	$12,610.11	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	9B530C90-D267-48FD-4	06/06/17	$426.20	$0.00	$426.20	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	1F6E98B2-7334-4941-B	06/06/17	$4,482.77	$0.00	$4,482.77	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	94A2836B-A2E0-4C22-I	06/06/17	$2,162.09	$0.00	$2,162.09	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	1214FDD4-4F16-4C10-I	06/06/17	$8,959.54	$0.00	$8,959.54	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	9931E62C-AA81-4D28-9	06/06/17	$15,392.45	$0.00	$15,392.45	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	34F1A1CC-BD31-4666-	06/06/17	$426.20	$0.00	$426.20	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	CDD31190-DEC7-4ADE	06/06/17	$2,139.21	$0.00	$2,139.21	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	5F0E538E-E553-46C2-A	06/06/17	$4,682.86	$0.00	$4,682.86	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	73FD5949-8262-440E-9	06/06/17	$8,579.38	$0.00	$8,579.38	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	2B58D3DF-8117-4E16-9	06/06/17	$21,994.32	$0.00	$21,994.32	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	353D6225-DF65-4953-8	06/06/17	$852.40	$0.00	$852.40	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	359E12C4-D3F6-4D6C-	06/06/17	$8,421.93	$0.00	$8,421.93	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	2106EA60-D611-47E4-8	06/06/17	$5,688.74	$0.00	$5,688.74	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	9DE5D0AA-ACB4-4CC9	06/06/17	$16,352.06	$0.00	$16,352.06	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	AC9DF1E0-65FF-49F7-	06/06/17	$26,586.01	$0.00	$26,586.01	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	39897143-89F7-4AB4-B	06/06/17	$852.40	$0.00	$852.40	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	5ACE484F-3695-4B63-8	06/06/17	$8,841.49	$0.00	$8,841.49	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	2B7AD78B-617E-42CE-	06/06/17	$5,619.05	$0.00	$5,619.05	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	2E437EF2-187D-436B-8	06/06/17	$17,056.91	$0.00	$17,056.91	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	8CF5B845-CC08-4F54-	06/06/17	$24,114.91	$0.00	$24,114.91	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	FA4285DD-80B3-4C15-	06/06/17	$852.40	$0.00	$852.40	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	E464EF2B-F075-42C2-A	06/06/17	$8,655.08	$0.00	$8,655.08	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	0139C363-3D0A-4C40-A	06/06/17	$5,688.74	$0.00	$5,688.74	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	74158135-22D8-4A2B-9	06/06/17	$16,673.69	$0.00	$16,673.69	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	4D1E4B10-CB24-480F-	06/06/17	$23,927.49	$0.00	$23,927.49	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	3468D4F1-2608-40B2-9	06/06/17	$852.40	$0.00	$852.40	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	F7B7A636-E27B-4C75-I	06/06/17	$8,655.08	$0.00	$8,655.08	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	0EA6ECA5-1AC0-410F-	06/06/17	$5,619.05	$0.00	$5,619.05	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	6F99760C-B2C0-4F9B-A	06/06/17	$16,352.06	$0.00	$16,352.06	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	76274A80-2933-45AC-9	06/06/17	$302.26	$0.00	$302.26	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	5BFBDA2E-B2D0-42AB	06/06/17	$2,370.25	$0.00	$2,370.25	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	6BA882CD-4322-4066-9	06/06/17	$188.60	$0.00	$188.60	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	FBE82908-EAAF-4C2F-	06/06/17	$151.65	$0.00	$151.65	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	941CF076-A1C5-482C-A	06/06/17	$655.48	$0.00	$655.48	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	C468842A-119B-4732-A	06/06/17	$212.76	$0.00	$212.76	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	F94F93A6-1D06-44DE-9	06/06/17	$2,528.54	$0.00	$2,528.54	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	7EB563F4-2606-4A28-B	06/06/17	$180.40	$0.00	$180.40	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	CB15A6A7-E41B-4B96-	06/06/17	$2,823.57	$0.00	$2,823.57	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	8AD7D3B3-D3FC-43A5-	06/06/17	$1,625.04	$0.00	$1,625.04	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	60AF87AD-830E-47FD-	06/06/17	$7,892.96	$0.00	$7,892.96	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	B7EAB3AB-E289-4B8A-	06/06/17	$180.40	$0.00	$180.40	$0.00	$0.00	$0.00

Reporte: Informe Pormenorizado TESOFE

Entidad Federativa: CIUDAD DE MÉXICO
Año del Reporte: 2017 Mes Julio
Fecha de Generación del Reporte: 02/08/17 10:56:44

Estatus	Fecha de carga	Estatus 25301	Partida	Nombre del Proveedor	RFC Proveedor	No. Factura	Fecha Factura	Importe Factura	IVA	Total	Monto Total en CAUSES	Monto Total Sobreprecio	Monto Total SIN CAUSES
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	7EFD4542-CD9A-4E2B-	06/06/17	$3,528.64	$0.00	$3,528.64	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	C1E9D7BA-751B-4FE6-	06/06/17	$1,803.87	$0.00	$1,803.87	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	75EDA729-DC98-47AD-	06/06/17	$10,062.79	$0.00	$10,062.79	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	7BE69925-8B05-4ABA-/	06/06/17	$180.40	$0.00	$180.40	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	1701FF6F-7CAE-44BB-	06/06/17	$2,527.40	$0.00	$2,527.40	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	4E382B5D-1D3D-4F7C-	06/06/17	$2,266.62	$0.00	$2,266.62	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	589C4C38-AE53-4D4C-	06/06/17	$8,080.36	$0.00	$8,080.36	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	8416F9F2-FB59-4827-A	06/06/17	$180.40	$0.00	$180.40	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	D475F79E-BCCD-47FB	06/06/17	$2,697.78	$0.00	$2,697.78	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	A9C83290-C4C6-4BBF-	06/06/17	$11,749.76	$0.00	$11,749.76	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	F44E71B0-5CEC-47F6-	06/06/17	$3,306.27	$0.00	$3,306.27	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	45ECC23B-F91E-4342-/	06/06/17	$1,679.09	$0.00	$1,679.09	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	2967A20B-E1BA-42E6-/	06/06/17	$7,866.28	$0.00	$7,866.28	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	6A82215A-1765-497A-9	06/06/17	$2,453.93	$0.00	$2,453.93	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	7B777AF4-9FF1-48BB-I	06/06/17	$2,670.33	$0.00	$2,670.33	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	38B49633-9773-44C6-A	06/06/17	$7,240.39	$0.00	$7,240.39	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	235334A8-C4FB-4A46-9	06/06/17	$258.20	$0.00	$258.20	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	47AC5A6C-BA1E-49ED	06/06/17	$2,306.08	$0.00	$2,306.08	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	91F66EBF-FD08-4334-9	06/06/17	$1,284.73	$0.00	$1,284.73	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	D1CAE7DC-C471-4497-	06/06/17	$1,061.88	$0.00	$1,061.88	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	1E9EE76F-C692-4770-/	06/06/17	$10,652.80	$0.00	$10,652.80	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	49A2147C-EC3E-4AC8-	06/06/17	$90.20	$0.00	$90.20	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	4532F89F-565E-4AB9-/	06/06/17	$2,873.64	$0.00	$2,873.64	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	74496E99-643F-4746-A	06/06/17	$1,285.32	$0.00	$1,285.32	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	CFB84F64-366E-4578-9	06/06/17	$5,173.23	$0.00	$5,173.23	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	A2D24EC1-DDE6-42ED	06/06/17	$90.20	$0.00	$90.20	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	FA05A22C-3C25-48F3-9	06/06/17	$10,306.12	$0.00	$10,306.12	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	4ED48E09-17C2-419A-/	06/06/17	$90.20	$0.00	$90.20	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	43B3AC81-7CC6-408F-	06/06/17	$2,570.07	$0.00	$2,570.07	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	EB6E33D6-56DD-491E-	06/06/17	$1,610.67	$0.00	$1,610.67	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	F14C65C2-42D8-4AC9-	06/06/17	$90.20	$0.00	$90.20	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	3B116C08-0D8F-45B1-9	06/06/17	$3,454.19	$0.00	$3,454.19	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	2E440812-F1C6-4C51-/	06/06/17	$1,425.78	$0.00	$1,425.78	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	38E36C50-6999-4489-9	06/06/17	$9,797.16	$0.00	$9,797.16	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	BF103DA0-C931-41EA-	06/06/17	$1,082.40	$0.00	$1,082.40	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	D420BDA3-12B0-4832-I	06/06/17	$5,288.17	$0.00	$5,288.17	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	CA90BA25-4A21-412D-	06/06/17	$2,750.29	$0.00	$2,750.29	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	FFA8610A-7C8E-45D7-	06/06/17	$10,262.80	$0.00	$10,262.80	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	F3B8775B-9FC5-494C-9	06/06/17	$1,082.40	$0.00	$1,082.40	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	CA2FF81F-96B2-461E-4	06/06/17	$5,055.02	$0.00	$5,055.02	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	27DEFEA9-ECF7-4F4E-	06/06/17	$2,745.29	$0.00	$2,745.29	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	82A23DA6-AB88-4105-9	06/06/17	$14,657.34	$0.00	$14,657.34	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	BF10D5C0-4389-4A8A-4	06/06/17	$1,082.40	$0.00	$1,082.40	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	F43D3675-33CF-4E1B-8	06/06/17	$5,140.37	$0.00	$5,140.37	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	6EB7C678-51EB-491B-I	06/06/17	$3,088.97	$0.00	$3,088.97	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	4449FEAE-B6F2-4558-9	06/06/17	$10,856.10	$0.00	$10,856.10	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	DCB74C96-75B2-4E6F-	06/06/17	$1,082.40	$0.00	$1,082.40	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	2C421F8F-A276-4183-8	06/06/17	$5,172.04	$0.00	$5,172.04	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	438AE7B5-2384-451D-8	05/06/17	$516.40	$0.00	$516.40	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	ED969D6A-98E0-4F5B-	05/06/17	$5,520.76	$0.00	$5,520.76	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	A8A39584-D344-4464-8	05/06/17	$3,871.41	$0.00	$3,871.41	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	258E2D06-FB09-40E7-9	05/06/17	$16,146.22	$0.00	$16,146.22	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	3C1CC461-4069-4A5C-	05/06/17	$16,717.92	$0.00	$16,717.92	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	0836E96C-AD84-4782-/	05/06/17	$516.40	$0.00	$516.40	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	288268C0-B901-4CA3-8	05/06/17	$5,479.96	$0.00	$5,479.96	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	5677460C-C2D1-41E1-/	05/06/17	$3,931.32	$0.00	$3,931.32	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	C76FECFA-A438-4AAF-	05/06/17	$14,079.58	$0.00	$14,079.58	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	775751F5-60C1-40F8-8	05/06/17	$19,237.54	$0.00	$19,237.54	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	A2592445-2A2A-4793-A	05/06/17	$516.40	$0.00	$516.40	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	3904D0FD-5C3A-4E0D-	05/06/17	$5,520.76	$0.00	$5,520.76	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	7C1B7BE0-E2E2-48EA-	05/06/17	$3,582.87	$0.00	$3,582.87	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	26F2C498-D857-4063-8	05/06/17	$18,608.75	$0.00	$18,608.75	$0.00	$0.00	$0.00

Reporte: Informe Pormenorizado TESOFE

Entidad Federativa: CIUDAD DE MÉXICO
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Estatus	Fecha de carga	Estatus 25301	Partida	Nombre del Proveedor	RFC Proveedor	No. Factura	Fecha Factura	Importe Factura	IVA	Total	Monto Total en CAUSES	Monto Total Sobreprecio	Monto Total SIN CAUSES
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	16D1C228-33CA-4588-9	05/06/17	$18,545.35	$0.00	$18,545.35	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	6C6908F0-A8C0-4097-9	05/06/17	$852.40	$0.00	$852.40	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	37857488-1CB7-4F04-B	05/06/17	$9,765.05	$0.00	$9,765.05	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	3D84B650-E844-44F0-8	05/06/17	$5,620.75	$0.00	$5,620.75	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	F3549CA6-B6F4-47D6-	05/06/17	$15,961.37	$0.00	$15,961.37	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	6CB5BF08-506B-4A1E-	05/06/17	$12,468.98	$0.00	$12,468.98	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	F119CE73-0D4A-4C03-	05/06/17	$852.40	$0.00	$852.40	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	E6E85D0F-4D81-4C8B-	05/06/17	$8,366.28	$0.00	$8,366.28	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	9B68475B-37EA-46F5-A	05/06/17	$6,981.20	$0.00	$6,981.20	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	31A99299-CADC-467C-	05/06/17	$10,477.03	$0.00	$10,477.03	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	DABDC90D-13DE-4F7A	05/06/17	$16,107.01	$0.00	$16,107.01	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	0988AF5C-9C28-4FF2-8	05/06/17	$852.40	$0.00	$852.40	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	F116932C-0C38-4CF3-8	05/06/17	$9,008.08	$0.00	$9,008.08	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	0CD41068-0B19-4334-9	05/06/17	$6,106.89	$0.00	$6,106.89	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	BCBD262D-F3AA-487E	05/06/17	$14,839.52	$0.00	$14,839.52	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	6F5B013E-5912-4E81-A	05/06/17	$21,224.63	$0.00	$21,224.63	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	DBB31F85-9C67-472A-	05/06/17	$2,983.04	$0.00	$2,983.04	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	468A91CD-A524-4043-A	05/06/17	$1,848.48	$0.00	$1,848.48	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	6C17FC17-60CE-4A5F-	05/06/17	$5,751.11	$0.00	$5,751.11	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	11E8D416-39C8-4C11-A	05/06/17	$7,797.27	$0.00	$7,797.27	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	906FAA51-799E-4F62-8	05/06/17	$451.00	$0.00	$451.00	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	78504DFA-47CE-4E7E-	05/06/17	$2,656.74	$0.00	$2,656.74	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	400EC99E-C833-4125-8	05/06/17	$1,604.57	$0.00	$1,604.57	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	B2EDB4D1-E078-48C1-	05/06/17	$6,125.69	$0.00	$6,125.69	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	4B266B6A-BCDD-4EB5	05/06/17	$7,383.15	$0.00	$7,383.15	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	D9F1CEC9-F555-44C3-	05/06/17	$451.00	$0.00	$451.00	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	68D1FF52-DA3A-42B7-	05/06/17	$2,326.70	$0.00	$2,326.70	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	FA1B05A3-5FFC-47AC-	05/06/17	$1,838.71	$0.00	$1,838.71	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	F92FA133-5919-4EDC-I	05/06/17	$5,981.56	$0.00	$5,981.56	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	32E589EF-72F2-4C96-B	05/06/17	$11,384.66	$0.00	$11,384.66	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	7D21BF76-32D7-4F3F-9	05/06/17	$451.00	$0.00	$451.00	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	693E4A1A-9E5C-452E-A	05/06/17	$2,563.48	$0.00	$2,563.48	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	2B3F2DB0-43F8-4037-8	05/06/17	$1,569.72	$0.00	$1,569.72	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	9FA4624E-A716-4621-B	05/06/17	$5,311.75	$0.00	$5,311.75	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	B6F2ED28-B9F7-4153-I	05/06/17	$2,826.71	$0.00	$2,826.71	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	0BF05832-FFFA-4F55-A	05/06/17	$1,633.09	$0.00	$1,633.09	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	5E9A8E16-F14A-4CF8-	05/06/17	$6,612.23	$0.00	$6,612.23	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	8DC44D52-2DCD-4734-	05/06/17	$2,794.55	$0.00	$2,794.55	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	F7B9515A-32D0-443A-A	05/06/17	$1,424.70	$0.00	$1,424.70	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	DE3C0DB2-4DEB-4CEE	05/06/17	$8,254.18	$0.00	$8,254.18	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	8CF3029B-84A3-44EF-9	05/06/17	$2,613.03	$0.00	$2,613.03	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	7C968A2B-1AEB-405B-	05/06/17	$1,995.91	$0.00	$1,995.91	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	4A965EC7-5289-45BF-B	05/06/17	$7,313.13	$0.00	$7,313.13	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	C915A773-E05D-42D1-	05/06/17	$2,680.79	$0.00	$2,680.79	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	AF4E90AE-E92C-4C19-	05/06/17	$1,508.76	$0.00	$1,508.76	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	19A06438-F746-4053-A	05/06/17	$9,707.01	$0.00	$9,707.01	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	123E8E80-3B61-41A4-9	05/06/17	$451.00	$0.00	$451.00	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	43FE4203-B59D-452E-9	05/06/17	$3,918.52	$0.00	$3,918.52	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	078EB983-6627-40C5-A	05/06/17	$1,781.42	$0.00	$1,781.42	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	F35D8549-583F-4701-B	05/06/17	$11,081.89	$0.00	$11,081.89	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	8415B93F-0D61-4BD7-9	05/06/17	$451.00	$0.00	$451.00	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	E4BF1413-D084-4E1C-	05/06/17	$4,274.04	$0.00	$4,274.04	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	AFC67FAE-A456-4C6F-	05/06/17	$2,704.21	$0.00	$2,704.21	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	E1C4F2CF-B0E3-4B8B-	05/06/17	$14,936.59	$0.00	$14,936.59	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	A54D4D37-D605-4BA8-	05/06/17	$451.00	$0.00	$451.00	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	C0585BB4-19A7-4C28-A	05/06/17	$5,456.16	$0.00	$5,456.16	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	6D1E6C73-C40D-41C0-	05/06/17	$2,521.43	$0.00	$2,521.43	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	B12CB14D-CCE3-46FE	05/06/17	$11,499.54	$0.00	$11,499.54	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	69596ABA-3B15-4DF7-9	05/06/17	$451.00	$0.00	$451.00	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	4E556A83-33CD-441E-8	05/06/17	$4,066.32	$0.00	$4,066.32	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	94C138D0-0424-4DEF-8	05/06/17	$1,998.75	$0.00	$1,998.75	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	CF348076-4F00-48D3-9	05/06/17	$16,340.37	$0.00	$16,340.37	$0.00	$0.00	$0.00

Reporte: Informe Pormenorizado TESOFE

Entidad Federativa: CIUDAD DE MÉXICO
Año del Reporte: 2017 Mes Julio
Fecha de Generación del Reporte: 02/08/17 10:56:44

Estatus	Fecha de carga	Estatus 25301	Partida	Nombre del Proveedor	RFC Proveedor	No. Factura	Fecha Factura	Importe Factura	IVA	Total	Monto Total en CAUSES	Monto Total Sobreprecio	Monto Total SIN CAUSES
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	983EB971-58A0-4C67-A	05/06/17	$225.50	$0.00	$225.50	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	686F65BA-A8C3-4A19-9	05/06/17	$1,948.73	$0.00	$1,948.73	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	14CF2A9E-351B-4C28-	05/06/17	$1,247.85	$0.00	$1,247.85	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	53218213-A601-49EE-8	05/06/17	$5,992.94	$0.00	$5,992.94	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	340A30DC-B4E2-40E3-	05/06/17	$241.85	$0.00	$241.85	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	8122871C-5F24-4461-8	05/06/17	$2,255.90	$0.00	$2,255.90	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	90A938D2-E7C7-4551-B	05/06/17	$1,247.85	$0.00	$1,247.85	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	F2E36D3E-42F6-4B0B-	05/06/17	$8,931.10	$0.00	$8,931.10	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	CCE86E69-FF68-4F4E-	05/06/17	$225.50	$0.00	$225.50	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	5C6417F5-9D7B-4FCC-	05/06/17	$1,800.93	$0.00	$1,800.93	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	0A411648-48CB-4D13-9	05/06/17	$1,247.85	$0.00	$1,247.85	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	99301D46-5FE5-47EC-B	05/06/17	$7,287.82	$0.00	$7,287.82	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	66257845-F3FC-405A-A	05/06/17	$241.85	$0.00	$241.85	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	BC48BA5A-EBB1-4A23-	05/06/17	$2,255.90	$0.00	$2,255.90	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	687443CD-EB14-43D2-	05/06/17	$10,006.38	$0.00	$10,006.38	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	E684E1CA-571F-475A-A	05/06/17	$63.14	$0.00	$63.14	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	B56E074B-EB31-4392-9	05/06/17	$3,137.04	$0.00	$3,137.04	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	1140DD6B-A294-4E49-B	05/06/17	$1,732.20	$0.00	$1,732.20	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	0D80F35C-CDE9-4C89-	05/06/17	$2,680.65	$0.00	$2,680.65	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	739D776A-B5F3-448C-9	05/06/17	$1,488.07	$0.00	$1,488.07	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	D0979505-3D8C-431C-B	05/06/17	$4,146.47	$0.00	$4,146.47	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	A301689A-E2CD-4CAD	05/06/17	$180.40	$0.00	$180.40	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	0CCFA59B-67CD-4825-	05/06/17	$2,328.13	$0.00	$2,328.13	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	771A62D3-4548-443E-8	05/06/17	$1,529.67	$0.00	$1,529.67	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	4D1628FF-C696-44F2-9	05/06/17	$5,545.87	$0.00	$5,545.87	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	81E91272-19A1-44B8-E	05/06/17	$180.40	$0.00	$180.40	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	16CA3E1C-BA85-479C-	05/06/17	$2,490.50	$0.00	$2,490.50	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	566BD467-7660-4E2E-8	05/06/17	$1,664.25	$0.00	$1,664.25	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	C53DBDD7-9247-4E67-	05/06/17	$5,835.29	$0.00	$5,835.29	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	5B38EDCD-FA7F-4029-	05/06/17	$180.40	$0.00	$180.40	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	1D3999CF-AB6B-4279-	05/06/17	$2,374.76	$0.00	$2,374.76	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	024EEF80-8DF5-4E3B-	05/06/17	$1,367.42	$0.00	$1,367.42	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	A07A440C-5DEB-470C-	05/06/17	$7,533.98	$0.00	$7,533.98	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	AAE44758-BF2F-49B8-B	05/06/17	$1,786.68	$0.00	$1,786.68	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	17564910-3BFC-4738-9	05/06/17	$1,307.77	$0.00	$1,307.77	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	DCF3CF88-54D4-4CA7-	05/06/17	$8,394.07	$0.00	$8,394.07	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	8EE8AB66-EAFE-40CC	05/06/17	$332.05	$0.00	$332.05	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	47F08727-8876-48F5-B	05/06/17	$2,144.76	$0.00	$2,144.76	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	55F26DC3-4D5D-4A83-	05/06/17	$1,317.54	$0.00	$1,317.54	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	099E1749-2338-4178-9	05/06/17	$8,172.26	$0.00	$8,172.26	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	1937CFAA-B460-41F1-8	05/06/17	$332.05	$0.00	$332.05	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	20B590EC-A68F-4913-8	05/06/17	$1,674.83	$0.00	$1,674.83	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	DFFB5ABC-2CE6-47F2	05/06/17	$1,556.57	$0.00	$1,556.57	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	ABA60B35-5723-4E20-A	05/06/17	$6,389.27	$0.00	$6,389.27	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	1A6AEEEB-46AF-41DD	05/06/17	$332.05	$0.00	$332.05	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	A22E1825-D8A3-4DE1-	05/06/17	$2,107.47	$0.00	$2,107.47	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	2D7F369B-60F3-44A5-9	05/06/17	$1,178.16	$0.00	$1,178.16	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	AE54B483-B541-4594-9	05/06/17	$10,559.60	$0.00	$10,559.60	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	1D2BE281-457F-44E6-8	06/06/17	$2,150.87	$0.00	$2,150.87	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	D7BA4BA7-67E3-45BF-	06/06/17	$1,639.41	$0.00	$1,639.41	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	16F047AE-8B4A-4E69-9	06/06/17	$7,924.35	$0.00	$7,924.35	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	B95FD7CF-8778-4189-B	06/06/17	$213.10	$0.00	$213.10	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	2E5F8652-A634-4E44-A	06/06/17	$3,432.81	$0.00	$3,432.81	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	D13821FD-C9AE-4D5C	06/06/17	$1,885.27	$0.00	$1,885.27	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	C62EA479-5C31-4559-9	06/06/17	$17,912.99	$0.00	$17,912.99	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	A792AB57-637D-41FB-9	06/06/17	$213.10	$0.00	$213.10	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	565C4E68-E285-4454-8	06/06/17	$3,470.09	$0.00	$3,470.09	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	76670157-7915-41CF-B	06/06/17	$2,192.77	$0.00	$2,192.77	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	48A01D64-DD71-43DC-	06/06/17	$20,241.12	$0.00	$20,241.12	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	4CE8755A-3321-4995-A	06/06/17	$213.10	$0.00	$213.10	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	CC4B7D3B-197A-412F-	06/06/17	$3,432.81	$0.00	$3,432.81	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	2F7C0B18-F3B7-4B14-B	06/06/17	$1,945.19	$0.00	$1,945.19	$0.00	$0.00	$0.00

SALUD
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Régimen Estatal de Protección Social en Salud

Informe del Ejercicio de la Cuota Social y Aportación Solidaria Federal

Informe pormenorizado establecido en los Lineamientos para la transferencia de los recursos federales al Sistema de Protección Social en Salud

SEGURO POPULAR
COMISIÓN NACIONAL DE PROTECCIÓN SOCIAL EN SALUD

Reporte: Informe Pormenorizado TESOFE

Entidad Federativa: CIUDAD DE MÉXICO
Año del Reporte: 2017 Mes Julio
Fecha de Generación del Reporte: 02/08/17 10:56:44

Estatus	Fecha de carga	Estatus 25301	Partida	Nombre del Proveedor	RFC Proveedor	No. Factura	Fecha Factura	Importe Factura	IVA	Total	Monto Total en CAUSES	Monto Total Sobreprecio	Monto Total SIN CAUSES
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	6B41F578-D4A8-4328-9	06/06/17	$17,779.51	$0.00	$17,779.51	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	8DC8583B-66ED-4ABE-	06/06/17	$20,038.05	$0.00	$20,038.05	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	36F63657-F17D-46FE-9	06/06/17	$12,828.16	$0.00	$12,828.16	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	EC9DA3B0-7026-4D57-	06/06/17	$426.20	$0.00	$426.20	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	4C386F98-3499-4F80-A	06/06/17	$5,778.85	$0.00	$5,778.85	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	FC4F2E9D-019A-411C-	06/06/17	$1,934.27	$0.00	$1,934.27	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	55B0D523-2D4D-4CA5-	06/06/17	$8,406.05	$0.00	$8,406.05	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	91BE38B6-0353-41E5-A	06/06/17	$11,585.23	$0.00	$11,585.23	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	CA067D0A-B3FB-4FC5-	06/06/17	$426.20	$0.00	$426.20	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	2B9223D7-270C-40A8-E	05/06/17	$870.66	$0.00	$870.66	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	14BAD9F1-21D6-4431-A	05/06/17	$1,607.14	$0.00	$1,607.14	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	CF36B31F-3AF7-466F-A	05/06/17	$9,017.86	$0.00	$9,017.86	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	694E3E2D-674F-4AE6-E	05/06/17	$180.40	$0.00	$180.40	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	750AE855-2874-4C8A-A	05/06/17	$1,632.54	$0.00	$1,632.54	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	7E994A1C-FC82-4CF8-	05/06/17	$1,060.36	$0.00	$1,060.36	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	9E655020-F5D8-41E3-A	05/06/17	$180.40	$0.00	$180.40	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	754B91D3-37B9-4362-A	06/06/17	$13,780.72	$0.00	$13,780.72	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	DCF32C29-EFF6-4C70-	06/06/17	$4,366.71	$0.00	$4,366.71	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	A1B52493-385A-4E0C-9	06/06/17	$6,210.25	$0.00	$6,210.25	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	92569CA3-32C7-4A97-9	06/06/17	$85.24	$0.00	$85.24	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	1448EC42-AEFB-446B-	06/06/17	$1,881.45	$0.00	$1,881.45	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	05EF5B31-4147-498C-9	06/06/17	$1,077.99	$0.00	$1,077.99	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	1320C9E8-6CEE-49AB-	06/06/17	$4,549.18	$0.00	$4,549.18	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	1E66242E-1486-432A-9	06/06/17	$6,180.38	$0.00	$6,180.38	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	59947284-2778-4381-97	06/06/17	$85.24	$0.00	$85.24	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	7E5403CE-93CE-414E-	06/06/17	$1,892.85	$0.00	$1,892.85	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	180FBDB2-3AC5-49BA-	06/06/17	$1,174.03	$0.00	$1,174.03	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	0909EF33-D321-4D6B-A	06/06/17	$4,047.01	$0.00	$4,047.01	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	7C03BECC-6E0F-4A70-	06/06/17	$9,080.35	$0.00	$9,080.35	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	799120CD-99AE-4245-8	06/06/17	$85.24	$0.00	$85.24	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	14C561AF-7D53-43D4-A	06/06/17	$2,112.40	$0.00	$2,112.40	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	E6E7329B-0814-4846-8	06/06/17	$1,231.74	$0.00	$1,231.74	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	BBC444EE-A67D-484E-	06/06/17	$4,061.81	$0.00	$4,061.81	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	F19F4FD9-C81F-4804-8	06/06/17	$151.65	$0.00	$151.65	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	D321C425-14A0-4F10-A	06/06/17	$1,284.73	$0.00	$1,284.73	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	7158E978-C2D4-4082-A	06/06/17	$1,215.63	$0.00	$1,215.63	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	8D21B894-DDEA-4E0D	06/06/17	$151.65	$0.00	$151.65	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	0A1DCDB2-621F-4A7D-	06/06/17	$9,114.94	$0.00	$9,114.94	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	EC904BDF-FF50-4A39-	06/06/17	$1,325.53	$0.00	$1,325.53	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	987F5BE4-CE8D-4ED1-	06/06/17	$1,215.63	$0.00	$1,215.63	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	87D4F427-82E8-4B69-8	06/06/17	$12,755.75	$0.00	$12,755.75	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	6F67C503-DEA6-460A-A	06/06/17	$151.65	$0.00	$151.65	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	08FA590B-D7FC-46B1-	05/06/17	$17,472.17	$0.00	$17,472.17	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	5555FA25-0408-404A-9	05/06/17	$1,065.50	$0.00	$1,065.50	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	7314255E-AFF9-4F4B-9	05/06/17	$5,400.17	$0.00	$5,400.17	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	06F159DB-9B79-4804-9	05/06/17	$3,811.49	$0.00	$3,811.49	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	8A953AE1-1D7E-4A1D-	05/06/17	$15,078.51	$0.00	$15,078.51	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	123246A3-15F3-4032-B	05/06/17	$19,119.76	$0.00	$19,119.76	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	11D9519A-0AD3-41A3-8	05/06/17	$1,065.50	$0.00	$1,065.50	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	91DFB77C-3F5D-4D8A-	05/06/17	$5,400.17	$0.00	$5,400.17	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	B07F137E-2329-43B8-9	05/06/17	$3,811.49	$0.00	$3,811.49	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	8ED26036-6074-454B-E	05/06/17	$16,232.56	$0.00	$16,232.56	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	D4FF4BF8-4D15-453A-	05/06/17	$19,626.05	$0.00	$19,626.05	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	A7987457-0A49-4CE7-9	05/06/17	$1,065.50	$0.00	$1,065.50	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	56B02A79-2C30-486B-A	05/06/17	$3,811.49	$0.00	$3,811.49	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	F702BA09-8A2C-497B-9	05/06/17	$15,546.68	$0.00	$15,546.68	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	5154E27A-9E08-4562-9	05/06/17	$21,794.61	$0.00	$21,794.61	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	38777123-86E2-4EB1-B	05/06/17	$180.40	$0.00	$180.40	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	566425BE-A7CB-434C-	05/06/17	$3,713.30	$0.00	$3,713.30	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	21E95AE1-BF71-4378-A	05/06/17	$2,393.82	$0.00	$2,393.82	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	9AD679F8-A53B-4B83-B	05/06/17	$8,974.81	$0.00	$8,974.81	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	8DEC546D-F30D-455C-	05/06/17	$180.40	$0.00	$180.40	$0.00	$0.00	$0.00

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Entidad Federativa: CIUDAD DE MÉXICO
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Estatus	Fecha de carga	Estatus 25301	Partida	Nombre del Proveedor	RFC Proveedor	No. Factura	Fecha Factura	Importe Factura	IVA	Total	Monto Total en CAUSES	Monto Total Sobreprecio	Monto Total SIN CAUSES
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	CFD7E45B-38CB-4AA9	05/06/17	$3,060.76	$0.00	$3,060.76	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	7A6EA643-2181-477E-9	05/06/17	$2,105.87	$0.00	$2,105.87	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	32D31070-2BE2-41ED-/	05/06/17	$9,728.69	$0.00	$9,728.69	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	F97F719B-40B4-4A8E-I	05/06/17	$6,016.09	$0.00	$6,016.09	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	93BD819B-1EAF-4368-9	05/06/17	$451.00	$0.00	$451.00	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	7BDFF348-2F73-4600-I	05/06/17	$5,363.51	$0.00	$5,363.51	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	02CE19FF-2ED9-442A-	05/06/17	$63.14	$0.00	$63.14	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	63F8B509-3BB1-4746-9	05/06/17	$2,433.28	$0.00	$2,433.28	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	3FE38AE7-979F-42D2-9	05/06/17	$1,990.49	$0.00	$1,990.49	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	1FB6349D-FED2-4562-I	05/06/17	$6,425.45	$0.00	$6,425.45	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	E06B27C3-511E-49F0-/	05/06/17	$63.14	$0.00	$63.14	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	7F0064F5-F62B-4F5C-E	05/06/17	$2,780.01	$0.00	$2,780.01	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	9CBEDD53-EA35-471A-	05/06/17	$1,588.48	$0.00	$1,588.48	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	4B71C661-501F-48F0-9	05/06/17	$9,055.53	$0.00	$9,055.53	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	4B21672D-688D-4ACB-	05/06/17	$180.40	$0.00	$180.40	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	AFCB144D-1E71-408C-	05/06/17	$1,607.14	$0.00	$1,607.14	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	F87ABE12-FD8A-46BA-	05/06/17	$870.66	$0.00	$870.66	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	E8BCF329-DE1F-4AE8-	05/06/17	$8,905.96	$0.00	$8,905.96	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	EA87A278-412A-46EB-I	05/06/17	$180.40	$0.00	$180.40	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	ABBA5320-A41F-4F51-/	05/06/17	$1,024.41	$0.00	$1,024.41	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	069C8373-7FE8-4FE2-E	05/06/17	$1,217.10	$0.00	$1,217.10	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	1F94ED51-C398-4589-E	05/06/17	$180.40	$0.00	$180.40	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	LA COSMOPOLITANA S.	COS850425822	5F81ED0E-063C-43DA-	05/06/17	$5,657.45	$0.00	$5,657.45	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	PRODUCTOS SEREL S./	PSE891129GS1	D25A4E3A-E77D-4E83-	06/06/17	$52,663.52	$8,426.17	$61,089.69	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	PRODUCTOS SEREL S./	PSE891129GS1	7D175C63-4DB8-4E43-:	06/06/17	$67,420.88	$10,787.35	$78,208.23	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	PRODUCTOS SEREL S./	PSE891129GS1	80F0F4AC-521F-4B3C-	06/06/17	$55,484.78	$8,877.56	$64,362.34	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	PRODUCTOS SEREL S./	PSE891129GS1	6D3383EF-FD59-4267-9	06/06/17	$55,846.48	$8,935.42	$64,781.90	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	PRODUCTOS SEREL S./	PSE891129GS1	96B0BC77-C88E-4E7E-	06/06/17	$54,833.72	$8,773.37	$63,607.09	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	PRODUCTOS SEREL S./	PSE891129GS1	7D6EEB62-3954-4A4F-/	06/06/17	$71,616.60	$11,458.66	$83,075.26	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	PRODUCTOS SEREL S./	PSE891129GS1	8BB06812-2702-494C-A	06/06/17	$6,944.64	$1,111.15	$8,055.79	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	PRODUCTOS SEREL S./	PSE891129GS1	8F460910-7329-497B-B	06/06/17	$6,944.64	$1,111.15	$8,055.79	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	PRODUCTOS SEREL S./	PSE891129GS1	79FEB997-5230-491D-9	06/06/17	$6,944.64	$1,111.15	$8,055.79	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	PRODUCTOS SEREL S./	PSE891129GS1	274755DE-7941-4503-8	06/06/17	$8,970.16	$1,435.23	$10,405.39	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	PRODUCTOS SEREL S./	PSE891129GS1	0C1B0FA0-B7F7-4355-/	06/06/17	$21,195.62	$3,391.30	$24,586.92	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	PRODUCTOS SEREL S./	PSE891129GS1	568E616E-3A97-4AFC-I	06/06/17	$21,123.28	$3,379.71	$24,502.99	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	PRODUCTOS SEREL S./	PSE891129GS1	DE423E5C-5D8C-4DC6	06/06/17	$20,978.60	$3,356.57	$24,335.17	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	PRODUCTOS SEREL S./	PSE891129GS1	E7CF6C9E-6AD7-472B-	06/06/17	$27,272.18	$4,363.55	$31,635.73	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	PRODUCTOS SEREL S./	PSE891129GS1	F0FFF1EF-2D20-4945-E	06/06/17	$48,106.10	$7,696.97	$55,803.07	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	PRODUCTOS SEREL S./	PSE891129GS1	5AD480C4-95DB-40EF-	06/06/17	$48,106.10	$7,696.97	$55,803.07	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	PRODUCTOS SEREL S./	PSE891129GS1	34871B38-6321-491B-B	06/06/17	$48,178.44	$7,708.55	$55,886.99	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	PRODUCTOS SEREL S./	PSE891129GS1	EA97F829-4445-463A-8	06/06/17	$61,850.70	$9,896.11	$71,746.81	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	PRODUCTOS SEREL S./	PSE891129GS1	9C484995-C3FC-4DD3-	08/06/17	$52,663.52	$8,426.16	$61,089.68	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	PRODUCTOS SEREL S./	PSE891129GS1	3B44287E-41AD-4979-9	08/06/17	$52,663.52	$8,426.16	$61,089.68	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	PRODUCTOS SEREL S./	PSE891129GS1	AB7AECF2-C775-43ED	08/06/17	$52,663.52	$8,426.16	$61,089.68	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	PRODUCTOS SEREL S./	PSE891129GS1	6E445349-E5EE-4364-/	06/06/17	$53,676.28	$8,588.21	$62,264.49	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	PRODUCTOS SEREL S./	PSE891129GS1	8170F53D-9AA8-4447-/	06/06/17	$53,676.28	$8,588.21	$62,264.49	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	PRODUCTOS SEREL S./	PSE891129GS1	943A92E4-6F19-4FC0-9	06/06/17	$54,544.36	$8,727.09	$63,271.45	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	PRODUCTOS SEREL S./	PSE891129GS1	375FE41C-29D3-42CA-	06/06/17	$55,991.16	$8,958.56	$64,949.72	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	PRODUCTOS SEREL S./	PSE891129GS1	0B602BDE-74A8-4F94-/	06/06/17	$6,510.60	$1,041.70	$7,552.30	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	PRODUCTOS SEREL S./	PSE891129GS1	B6C176AE-D911-4181-/	06/06/17	$6,799.96	$1,088.00	$7,887.96	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	PRODUCTOS SEREL S./	PSE891129GS1	0FE4E5D4-6664-48F3-9	06/06/17	$21,195.62	$3,391.28	$24,586.90	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	PRODUCTOS SEREL S./	PSE891129GS1	C59070C3-4C06-4E2F-9	06/06/17	$21,195.62	$3,391.30	$24,586.92	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	PRODUCTOS SEREL S./	PSE891129GS1	8A787C78-E71E-4E18-9	06/06/17	$21,195.62	$3,391.30	$24,586.92	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	PRODUCTOS SEREL S./	PSE891129GS1	6057465C-A761-4BF6-9	06/06/17	$68,723.00	$10,995.69	$79,718.69	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	PRODUCTOS SEREL S./	PSE891129GS1	06F4FE97-56CF-4CE5-	06/06/17	$53,676.28	$8,588.21	$62,264.49	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	PRODUCTOS SEREL S./	PSE891129GS1	3B98EFC0-D56A-4369-9	06/06/17	$53,676.28	$8,588.21	$62,264.49	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	PRODUCTOS SEREL S./	PSE891129GS1	2AE41F04-2C4A-42BE-	06/06/17	$52,663.52	$8,426.17	$61,089.69	$0.00	$0.00	$0.00
En tiempo	14/08/17		22102	PRODUCTOS SEREL S./	PSE891129GS1	340A593F-5530-4BF7-8	06/06/17	$52,663.52	$8,426.17	$61,089.69	$0.00	$0.00	$0.00
En tiempo	07/08/17		22102	PROPIMEX S. DE R.L. D	PRO840423SG	EB3BB2E0-3AED-4ABE	30/05/17	$836.00	$0.00	$836.00	$0.00	$0.00	$0.00
En tiempo	07/08/17		22102	PROPIMEX S. DE R.L. D	PRO840423SG	956C8FD3-348B-48B9-/	18/04/17	$726.00	$0.00	$726.00	$0.00	$0.00	$0.00
En tiempo	07/08/17		22102	PROPIMEX S. DE R.L. D	PRO840423SG	ACA9B43F-BD4F-40D1-	20/06/17	$660.00	$0.00	$660.00	$0.00	$0.00	$0.00
En tiempo	07/08/17		22102	PROPIMEX S. DE R.L. D	PRO840423SG	DF4CBF72-9486-4286-/	22/06/17	$264.00	$0.00	$264.00	$0.00	$0.00	$0.00

Reporte: Informe Pormenorizado TESOFE

Entidad Federativa: CIUDAD DE MÉXICO
Año del Reporte: 2017 Mes Julio
Fecha de Generación del Reporte: 02/08/17 10:56:44

Estatus	Fecha de carga	Estatus 25301	Partida	Nombre del Proveedor	RFC Proveedor	No. Factura	Fecha Factura	Importe Factura	IVA	Total	Monto Total en CAUSES	Monto Total Sobreprecio	Monto Total SIN CAUSES
En tiempo	07/08/17		22102	PROPIMEX S. DE R.L. DI	PRO840423SG	A84EE35E-046A-495A-	13/06/17	$1,298.00	$0.00	$1,298.00	$0.00	$0.00	$0.00
En tiempo	07/08/17		22102	PROPIMEX S. DE R.L. DI	PRO840423SG	166CE1A7-F3D3-4BC1-	13/06/17	$550.00	$0.00	$550.00	$0.00	$0.00	$0.00
En tiempo	07/08/17		22102	PROPIMEX S. DE R.L. DI	PRO840423SG	A91D9DAA-B612-4592-	09/06/17	$660.00	$0.00	$660.00	$0.00	$0.00	$0.00
En tiempo	07/08/17		22102	PROPIMEX S. DE R.L. DI	PRO840423SG	C4F65367-3B83-4966-9	09/06/17	$660.00	$0.00	$660.00	$0.00	$0.00	$0.00
En tiempo	07/08/17		22102	PROPIMEX S. DE R.L. DI	PRO840423SG	01AB8F0F-FEAC-4530-	09/06/17	$836.00	$0.00	$836.00	$0.00	$0.00	$0.00
En tiempo	07/08/17		22102	PROPIMEX S. DE R.L. DI	PRO840423SG	3CBEFA4C-2A63-4E89-	15/06/17	$726.00	$0.00	$726.00	$0.00	$0.00	$0.00
En tiempo	07/08/17		22102	PROPIMEX S. DE R.L. DI	PRO840423SG	A8BF8999-ED59-4E35-/	13/06/17	$462.00	$0.00	$462.00	$0.00	$0.00	$0.00
En tiempo	07/08/17		22102	PROPIMEX S. DE R.L. DI	PRO840423SG	CE5DBF39-3B97-4632-.	08/06/17	$726.00	$0.00	$726.00	$0.00	$0.00	$0.00
En tiempo	07/08/17		22102	PROPIMEX S. DE R.L. DI	PRO840423SG	F5EF5D34-0CF4-46AA-	07/06/17	$660.00	$0.00	$660.00	$0.00	$0.00	$0.00
En tiempo	07/08/17		22102	PROPIMEX S. DE R.L. DI	PRO840423SG	416F0E38-A517-4FC8-/	22/06/17	$660.00	$0.00	$660.00	$0.00	$0.00	$0.00
En tiempo	07/08/17		22102	PROPIMEX S. DE R.L. DI	PRO840423SG	C137B9C4-7280-4D54-I	22/06/17	$880.00	$0.00	$880.00	$0.00	$0.00	$0.00
En tiempo	07/08/17		22102	PROPIMEX S. DE R.L. DI	PRO840423SG	54D7B923-E706-4320-/	21/06/17	$748.00	$0.00	$748.00	$0.00	$0.00	$0.00
En tiempo	07/08/17		22102	PROPIMEX S. DE R.L. DI	PRO840423SG	70722D26-1A9C-4175-9	20/06/17	$550.00	$0.00	$550.00	$0.00	$0.00	$0.00
En tiempo	07/08/17		22102	PROPIMEX S. DE R.L. DI	PRO840423SG	B208E296-3B6E-4D0C-	20/06/17	$418.00	$0.00	$418.00	$0.00	$0.00	$0.00
En tiempo	07/08/17		22102	PROPIMEX S. DE R.L. DI	PRO840423SG	70047788-54C7-46B7-E	20/06/17	$704.00	$0.00	$704.00	$0.00	$0.00	$0.00
En tiempo	07/08/17		22102	PROPIMEX S. DE R.L. DI	PRO840423SG	F3D61FA0-E6A4-4B9A-	20/06/17	$1,100.00	$0.00	$1,100.00	$0.00	$0.00	$0.00
En tiempo	07/08/17		22102	PROPIMEX S. DE R.L. DI	PRO840423SG	17921158-01C0-417A-9	20/06/17	$990.00	$0.00	$990.00	$0.00	$0.00	$0.00
En tiempo	07/08/17		22102	PROPIMEX S. DE R.L. DI	PRO840423SG	B29D8AC3-E866-48F9-.	20/06/17	$1,100.00	$0.00	$1,100.00	$0.00	$0.00	$0.00
En tiempo	07/08/17		22102	PROPIMEX S. DE R.L. DI	PRO840423SG	4D49BCA1-1688-45A4-I	20/06/17	$924.00	$0.00	$924.00	$0.00	$0.00	$0.00
En tiempo	07/08/17		22102	PROPIMEX S. DE R.L. DI	PRO840423SG	18BCEDC4-902E-4B0C	19/06/17	$594.00	$0.00	$594.00	$0.00	$0.00	$0.00
En tiempo	07/08/17		22102	PROPIMEX S. DE R.L. DI	PRO840423SG	4C6D8158-F86B-4D12-9	16/06/17	$990.00	$0.00	$990.00	$0.00	$0.00	$0.00
En tiempo	07/08/17		22102	PROPIMEX S. DE R.L. DI	PRO840423SG	5867DCD6-5CCE-4C6B	15/06/17	$880.00	$0.00	$880.00	$0.00	$0.00	$0.00
En tiempo	07/08/17		22102	PROPIMEX S. DE R.L. DI	PRO840423SG	B3026DB8-CCBB-4BC8	14/06/17	$748.00	$0.00	$748.00	$0.00	$0.00	$0.00
En tiempo	07/08/17		22102	PROPIMEX S. DE R.L. DI	PRO840423SG	7BDF484D-A5AB-4150-	08/06/17	$550.00	$0.00	$550.00	$0.00	$0.00	$0.00
En tiempo	07/08/17		22102	PROPIMEX S. DE R.L. DI	PRO840423SG	B110D0A6-B334-4131-9	07/06/17	$682.00	$0.00	$682.00	$0.00	$0.00	$0.00
En tiempo	07/08/17		22102	PROPIMEX S. DE R.L. DI	PRO840423SG	F3A0A8EB-C0E9-4262-	21/06/17	$1,320.00	$0.00	$1,320.00	$0.00	$0.00	$0.00
En tiempo	07/08/17		22102	PROPIMEX S. DE R.L. DI	PRO840423SG	F57D480D-A503-49E6-9	14/06/17	$1,320.00	$0.00	$1,320.00	$0.00	$0.00	$0.00
En tiempo	07/08/17		22102	PROPIMEX S. DE R.L. DI	PRO840423SG	2D4B1EE9-0F76-4EDE-	08/06/17	$1,276.00	$0.00	$1,276.00	$0.00	$0.00	$0.00
En tiempo	07/08/17		22102	PROPIMEX S. DE R.L. DI	PRO840423SG	05DAB02B-8670-44BB-I	07/06/17	$1,320.00	$0.00	$1,320.00	$0.00	$0.00	$0.00
En tiempo	07/08/17		22102	PROPIMEX S. DE R.L. DI	PRO840423SG	1FB1EFC3-CB07-44D7-	01/06/17	$1,320.00	$0.00	$1,320.00	$0.00	$0.00	$0.00
En tiempo	07/08/17		22102	PROPIMEX S. DE R.L. DI	PRO840423SG	F92094B2-A8D0-4436-9	31/05/17	$1,078.00	$0.00	$1,078.00	$0.00	$0.00	$0.00
En tiempo	07/08/17		22102	PROPIMEX S. DE R.L. DI	PRO840423SG	AEBA8D16-87E7-4CB3-	30/05/17	$550.00	$0.00	$550.00	$0.00	$0.00	$0.00
En tiempo	07/08/17		32301	TELEFONOS DE MEXIC	TME840315KT6	4EBD4CAE-320E-446C-	05/12/16	$4,086,023.66	$653,763.79	$4,739,787.45	$0.00	$0.00	$0.00
En tiempo	07/08/17		22102	PROPIMEX S. DE R.L. DI	PRO840423SG	7D7DB598-3E53-4587-E	13/05/17	$880.00	$0.00	$880.00	$0.00	$0.00	$0.00
En tiempo	07/08/17		22102	PROPIMEX S. DE R.L. DI	PRO840423SG	88F5DB09-35A9-4D1B-I	13/06/17	$836.00	$0.00	$836.00	$0.00	$0.00	$0.00
En tiempo	07/08/17		22102	PROPIMEX S. DE R.L. DI	PRO840423SG	324FA144-B47C-4A56-E	13/06/17	$990.00	$0.00	$990.00	$0.00	$0.00	$0.00
En tiempo	07/08/17		22102	PROPIMEX S. DE R.L. DI	PRO840423SG	BB0D5294-2931-4DDB-	07/06/17	$1,078.00	$0.00	$1,078.00	$0.00	$0.00	$0.00
En tiempo	07/08/17		22102	PROPIMEX S. DE R.L. DI	PRO840423SG	C5FF09CE-82C7-447B-	19/04/17	$1,078.00	$0.00	$1,078.00	$0.00	$0.00	$0.00
En tiempo	07/08/17		22102	PROPIMEX S. DE R.L. DI	PRO840423SG	3B5566A6-DB46-4A40-9	31/05/17	$1,320.00	$0.00	$1,320.00	$0.00	$0.00	$0.00
En tiempo	07/08/17		22102	PROPIMEX S. DE R.L. DI	PRO840423SG	8D0AE563-B59E-4882-I	31/05/17	$550.00	$0.00	$550.00	$0.00	$0.00	$0.00
En tiempo	07/08/17		22102	PROPIMEX S. DE R.L. DI	PRO840423SG	ACDA50F8-5574-4EC0-	15/05/17	$1,210.00	$0.00	$1,210.00	$0.00	$0.00	$0.00
En tiempo	07/08/17		22102	PROPIMEX S. DE R.L. DI	PRO840423SG	35525F27-84C0-4AE6-E	25/05/17	$1,276.00	$0.00	$1,276.00	$0.00	$0.00	$0.00
En tiempo	07/08/17		22102	PROPIMEX S. DE R.L. DI	PRO840423SG	F581277E-1387-4865-9	25/05/17	$1,100.00	$0.00	$1,100.00	$0.00	$0.00	$0.00
En tiempo	07/08/17		22102	PROPIMEX S. DE R.L. DI	PRO840423SG	0868FD3F-0C35-428C-/	25/05/17	$1,342.00	$0.00	$1,342.00	$0.00	$0.00	$0.00
En tiempo	07/08/17		22102	PROPIMEX S. DE R.L. DI	PRO840423SG	41303D8C-F716-432C-I	19/05/17	$550.00	$0.00	$550.00	$0.00	$0.00	$0.00
En tiempo	07/08/17		22102	PROPIMEX S. DE R.L. DI	PRO840423SG	22D1229E-D6F5-4349-9	19/05/17	$924.00	$0.00	$924.00	$0.00	$0.00	$0.00
En tiempo	07/08/17		22102	PROPIMEX S. DE R.L. DI	PRO840423SG	42475312-1687-41E0-A	19/05/17	$1,100.00	$0.00	$1,100.00	$0.00	$0.00	$0.00
En tiempo	07/08/17		22102	PROPIMEX S. DE R.L. DI	PRO840423SG	CD1272B5-2E86-4058-E	19/05/17	$1,276.00	$0.00	$1,276.00	$0.00	$0.00	$0.00
En tiempo	07/08/17		22102	PROPIMEX S. DE R.L. DI	PRO840423SG	19D33480-0A9A-469D-/	15/05/17	$1,100.00	$0.00	$1,100.00	$0.00	$0.00	$0.00
En tiempo	07/08/17		22102	PROPIMEX S. DE R.L. DI	PRO840423SG	8F690E56-4896-4880-8	12/05/17	$1,276.00	$0.00	$1,276.00	$0.00	$0.00	$0.00
En tiempo	07/08/17		22102	PROPIMEX S. DE R.L. DI	PRO840423SG	ED5C02FC-11B6-4735-	26/05/17	$660.00	$0.00	$660.00	$0.00	$0.00	$0.00
En tiempo	07/08/17		22102	PROPIMEX S. DE R.L. DI	PRO840423SG	652C210C-3DEA-4F9A-	13/06/17	$924.00	$0.00	$924.00	$0.00	$0.00	$0.00
En tiempo	07/08/17		22102	PROPIMEX S. DE R.L. DI	PRO840423SG	AB3EF258-C62A-4C51-	31/05/17	$814.00	$0.00	$814.00	$0.00	$0.00	$0.00
En tiempo	07/08/17		22102	PROPIMEX S. DE R.L. DI	PRO840423SG	01112F5D-8FCC-41C3-	31/05/17	$198.00	$0.00	$198.00	$0.00	$0.00	$0.00
En tiempo	07/08/17		22102	PROPIMEX S. DE R.L. DI	PRO840423SG	30F1B39A-4AEB-41E4-I	31/05/17	$836.00	$0.00	$836.00	$0.00	$0.00	$0.00
En tiempo	07/08/17		22102	PROPIMEX S. DE R.L. DI	PRO840423SG	482B8D87-E6AE-4FB7-	31/05/17	$1,100.00	$0.00	$1,100.00	$0.00	$0.00	$0.00
En tiempo	07/08/17		22102	PROPIMEX S. DE R.L. DI	PRO840423SG	BB2612D9-9BF2-415D-/	26/05/17	$990.00	$0.00	$990.00	$0.00	$0.00	$0.00
En tiempo	07/08/17		22102	PROPIMEX S. DE R.L. DI	PRO840423SG	43123D7D-111C-4C94-/	23/05/17	$990.00	$0.00	$990.00	$0.00	$0.00	$0.00
En tiempo	07/08/17		22102	PROPIMEX S. DE R.L. DI	PRO840423SG	BA0ADB1B-4B04-48CC	22/05/17	$990.00	$0.00	$990.00	$0.00	$0.00	$0.00
En tiempo	07/08/17		22102	PROPIMEX S. DE R.L. DI	PRO840423SG	A1197F21-4256-4FEB-/	16/05/17	$682.00	$0.00	$682.00	$0.00	$0.00	$0.00
En tiempo	07/08/17		22102	PROPIMEX S. DE R.L. DI	PRO840423SG	D79984DE-F40D-4800-9	16/05/17	$286.00	$0.00	$286.00	$0.00	$0.00	$0.00
En tiempo	07/08/17		22102	PROPIMEX S. DE R.L. DI	PRO840423SG	2420FA6C-6BC7-4F94-I	16/05/17	$990.00	$0.00	$990.00	$0.00	$0.00	$0.00

Reporte: Informe Pormenorizado TESOFE

Entidad Federativa: CIUDAD DE MÉXICO
Año del Reporte: 2017 Mes Julio
Fecha de Generación del Reporte: 02/08/17 10:56:44

Estatus	Fecha de carga	Estatus 25301	Partida	Nombre del Proveedor	RFC Proveedor	No. Factura	Fecha Factura	Importe Factura	IVA	Total	Monto Total en CAUSES	Monto Total Sobreprecio	Monto Total SIN CAUSES
En tiempo	03/08/17		32301	TELEFONOS DE MEXIC	TME840315KT6	5A7FF73E-8FA5-4EF0-	04/01/17	$4,086,023.67	$653,763.78	$4,739,787.45	$0.00	$0.00	$0.00
En tiempo	03/08/17		22102	PROPIMEX S. DE R.L. D	PRO840423SG	4AA4D741-3C66-4E4A-	13/06/17	$1,100.00	$0.00	$1,100.00	$0.00	$0.00	$0.00
En tiempo	03/08/17		22102	PROPIMEX S. DE R.L. D	PRO840423SG	61F2C327-3E29-479A-E	09/06/17	$990.00	$0.00	$990.00	$0.00	$0.00	$0.00
En tiempo	03/08/17		22102	PROPIMEX S. DE R.L. D	PRO840423SG	4B0F0E4F-7E95-4CEA-	08/06/17	$550.00	$0.00	$550.00	$0.00	$0.00	$0.00
En tiempo	03/08/17		22102	PROPIMEX S. DE R.L. D	PRO840423SG	C6A5E17A-F55F-45FE-	07/06/17	$726.00	$0.00	$726.00	$0.00	$0.00	$0.00
En tiempo	03/08/17		22102	PROPIMEX S. DE R.L. D	PRO840423SG	1BACE125-F943-4545-9	06/06/17	$660.00	$0.00	$660.00	$0.00	$0.00	$0.00
En tiempo	03/08/17		22102	PROPIMEX S. DE R.L. D	PRO840423SG	FBD3C99F-9164-42CF-	06/06/17	$242.00	$0.00	$242.00	$0.00	$0.00	$0.00
En tiempo	03/08/17		22102	PROPIMEX S. DE R.L. D	PRO840423SG	18A665AE-E958-4D2B-	06/06/17	$990.00	$0.00	$990.00	$0.00	$0.00	$0.00
En tiempo	03/08/17		22102	PROPIMEX S. DE R.L. D	PRO840423SG	59320619-F758-4800-9	06/06/17	$880.00	$0.00	$880.00	$0.00	$0.00	$0.00
En tiempo	03/08/17		22102	PROPIMEX S. DE R.L. D	PRO840423SG	DC0BE6B9-9430-49C5-	06/06/17	$990.00	$0.00	$990.00	$0.00	$0.00	$0.00
En tiempo	03/08/17		22102	PROPIMEX S. DE R.L. D	PRO840423SG	39A5D5E9-CB93-4841-	13/06/17	$990.00	$0.00	$990.00	$0.00	$0.00	$0.00
En tiempo	03/08/17		22102	PROPIMEX S. DE R.L. D	PRO840423SG	EC7B1DF8-8FB0-4C1E-	09/06/17	$836.00	$0.00	$836.00	$0.00	$0.00	$0.00
En tiempo	03/08/17		22102	PROPIMEX S. DE R.L. D	PRO840423SG	C25D8517-F481-4865-A	06/06/17	$550.00	$0.00	$550.00	$0.00	$0.00	$0.00
En tiempo	03/08/17		22102	PROPIMEX S. DE R.L. D	PRO840423SG	E8CDB6F8-8F53-4537-	02/06/17	$1,012.00	$0.00	$1,012.00	$0.00	$0.00	$0.00
En tiempo	03/08/17		22102	PROPIMEX S. DE R.L. D	PRO840423SG	E250E7A7-3ED3-4333-8	08/06/17	$1,276.00	$0.00	$1,276.00	$0.00	$0.00	$0.00
En tiempo	03/08/17		22102	PROPIMEX S. DE R.L. D	PRO840423SG	E34FD0E0-0CB5-4CB6-	08/06/17	$1,782.00	$0.00	$1,782.00	$0.00	$0.00	$0.00
En tiempo	03/08/17		22102	PROPIMEX S. DE R.L. D	PRO840423SG	948B094F-9FF2-4EDC-	06/06/17	$550.00	$0.00	$550.00	$0.00	$0.00	$0.00
En tiempo	03/08/17		22102	PROPIMEX S. DE R.L. D	PRO840423SG	8996A6D6-7FD2-4D50-,	02/06/17	$726.00	$0.00	$726.00	$0.00	$0.00	$0.00
En tiempo	03/08/17		22102	PROPIMEX S. DE R.L. D	PRO840423SG	220DC365-6552-42B5-A	02/06/17	$1,100.00	$0.00	$1,100.00	$0.00	$0.00	$0.00
En tiempo	03/08/17		22102	PROPIMEX S. DE R.L. D	PRO840423SG	D1151F0E-F88F-44C5-9	02/06/17	$1,276.00	$0.00	$1,276.00	$0.00	$0.00	$0.00
En tiempo	03/08/17		22102	PROPIMEX S. DE R.L. D	PRO840423SG	9FCFF2E3-C670-4E4D-	02/06/17	$1,760.00	$0.00	$1,760.00	$0.00	$0.00	$0.00
En tiempo	03/08/17		22102	PROPIMEX S. DE R.L. D	PRO840423SG	A975DDD7-C0F2-4F68-	08/06/17	$660.00	$0.00	$660.00	$0.00	$0.00	$0.00
En tiempo	03/08/17		22102	PROPIMEX S. DE R.L. D	PRO840423SG	07C6C8A5-81D0-43C1-	13/06/17	$990.00	$0.00	$990.00	$0.00	$0.00	$0.00
En tiempo	03/08/17		22102	PROPIMEX S. DE R.L. D	PRO840423SG	956738EA-832A-45FB-9	13/06/17	$1,100.00	$0.00	$1,100.00	$0.00	$0.00	$0.00
En tiempo	03/08/17		22102	PROPIMEX S. DE R.L. D	PRO840423SG	3F248B80-5D18-4A1B-A	07/03/17	$880.00	$0.00	$880.00	$0.00	$0.00	$0.00
En tiempo	03/08/17		22102	PROPIMEX S. DE R.L. D	PRO840423SG	D7785159-0BD8-4F25-E	28/02/17	$814.00	$0.00	$814.00	$0.00	$0.00	$0.00
En tiempo	03/08/17		22102	PROPIMEX S. DE R.L. D	PRO840423SG	0B803132-B0D0-4E2F-E	14/05/17	$660.00	$0.00	$660.00	$0.00	$0.00	$0.00
En tiempo	03/08/17		22102	PROPIMEX S. DE R.L. D	PRO840423SG	A541D0BB-72C5-48C9-	11/04/17	$1,166.00	$0.00	$1,166.00	$0.00	$0.00	$0.00
En tiempo	03/08/17		22102	PROPIMEX S. DE R.L. D	PRO840423SG	0AAABA50-CDF7-4C8B	11/04/17	$1,232.00	$0.00	$1,232.00	$0.00	$0.00	$0.00
En tiempo	03/08/17		22102	PROPIMEX S. DE R.L. D	PRO840423SG	1E7D32DA-0435-435A-I	14/03/17	$924.00	$0.00	$924.00	$0.00	$0.00	$0.00
En tiempo	03/08/17		22102	PROPIMEX S. DE R.L. D	PRO840423SG	2631A03F-CBB8-4A09-A	06/04/17	$1,122.00	$0.00	$1,122.00	$0.00	$0.00	$0.00
En tiempo	03/08/17		22102	PROPIMEX S. DE R.L. D	PRO840423SG	1830060F-CBE0-4F38-E	06/06/17	$1,100.00	$0.00	$1,100.00	$0.00	$0.00	$0.00
En tiempo	03/08/17		22102	PROPIMEX S. DE R.L. D	PRO840423SG	10891BBA-D2DE-4FA3-	30/05/17	$902.00	$0.00	$902.00	$0.00	$0.00	$0.00
En tiempo	03/08/17		22102	PROPIMEX S. DE R.L. D	PRO840423SG	6DEA3C99-05BC-48C0-	30/05/17	$836.00	$0.00	$836.00	$0.00	$0.00	$0.00
En tiempo	03/08/17		22102	PROPIMEX S. DE R.L. D	PRO840423SG	A872EFF3-260D-4A47-9	09/06/17	$660.00	$0.00	$660.00	$0.00	$0.00	$0.00
En tiempo	03/08/17		22102	PROPIMEX S. DE R.L. D	PRO840423SG	A6E32140-E12D-4483-9	06/06/17	$1,100.00	$0.00	$1,100.00	$0.00	$0.00	$0.00
En tiempo	03/08/17		22102	PROPIMEX S. DE R.L. D	PRO840423SG	8A2DDA23-3C20-4A61-	23/05/17	$836.00	$0.00	$836.00	$0.00	$0.00	$0.00
En tiempo	03/08/17		22102	PROPIMEX S. DE R.L. D	PRO840423SG	08E92C33-A73C-4DD8-	16/05/17	$814.00	$0.00	$814.00	$0.00	$0.00	$0.00
En tiempo	03/08/17		22102	PROPIMEX S. DE R.L. D	PRO840423SG	CCA879BF-4ABB-45A3-	23/05/17	$1,276.00	$0.00	$1,276.00	$0.00	$0.00	$0.00
En tiempo	03/08/17		22102	PROPIMEX S. DE R.L. D	PRO840423SG	4EC5CFDA-644B-4072-	23/05/17	$814.00	$0.00	$814.00	$0.00	$0.00	$0.00
En tiempo	03/08/17		22102	PROPIMEX S. DE R.L. D	PRO840423SG	BEA91692-1CF5-452A-9	22/05/17	$946.00	$0.00	$946.00	$0.00	$0.00	$0.00
En tiempo	03/08/17		22102	PROPIMEX S. DE R.L. D	PRO840423SG	42565777-FC66-4A10-8	09/05/17	$704.00	$0.00	$704.00	$0.00	$0.00	$0.00
En tiempo	03/08/17		22102	PROPIMEX S. DE R.L. D	PRO840423SG	A8CDB7BE-EFD5-454E	09/05/17	$1,276.00	$0.00	$1,276.00	$0.00	$0.00	$0.00
En tiempo	03/08/17		22102	PROPIMEX S. DE R.L. D	PRO840423SG	1D002442-3B1D-4DB2-:	09/05/17	$550.00	$0.00	$550.00	$0.00	$0.00	$0.00
En tiempo	03/08/17		22102	PROPIMEX S. DE R.L. D	PRO840423SG	FC23F686-47E8-40CB-9	02/05/17	$814.00	$0.00	$814.00	$0.00	$0.00	$0.00
En tiempo	03/08/17		22102	PROPIMEX S. DE R.L. D	PRO840423SG	85B668FF-50B9-49D4-8	05/04/17	$1,320.00	$0.00	$1,320.00	$0.00	$0.00	$0.00
En tiempo	03/08/17		22102	PROPIMEX S. DE R.L. D	PRO840423SG	1CD0AA3E-2257-44B4-	04/04/17	$726.00	$0.00	$726.00	$0.00	$0.00	$0.00
En tiempo	03/08/17		22102	PROPIMEX S. DE R.L. D	PRO840423SG	B84F1886-83AB-47D7-E	23/05/17	$550.00	$0.00	$550.00	$0.00	$0.00	$0.00
En tiempo	03/08/17		22102	PROPIMEX S. DE R.L. D	PRO840423SG	8682A6FB-6E47-44D0-8	23/05/17	$1,364.00	$0.00	$1,364.00	$0.00	$0.00	$0.00
En tiempo	03/08/17		22102	PROPIMEX S. DE R.L. D	PRO840423SG	AB0A319B-DFEF-45BF-	23/05/17	$660.00	$0.00	$660.00	$0.00	$0.00	$0.00
En tiempo	03/08/17		22102	PROPIMEX S. DE R.L. D	PRO840423SG	CCE5F0B9-6215-48C8-	16/05/17	$1,144.00	$0.00	$1,144.00	$0.00	$0.00	$0.00
En tiempo	03/08/17		22102	PROPIMEX S. DE R.L. D	PRO840423SG	535071E9-B1A1-416E-E	16/05/17	$660.00	$0.00	$660.00	$0.00	$0.00	$0.00
En tiempo	03/08/17		22102	PROPIMEX S. DE R.L. D	PRO840423SG	08EC4814-40D3-4BAD-	09/05/17	$902.00	$0.00	$902.00	$0.00	$0.00	$0.00
En tiempo	03/08/17		22102	PROPIMEX S. DE R.L. D	PRO840423SG	A76F95B4-197A-4A11-9	25/05/17	$880.00	$0.00	$880.00	$0.00	$0.00	$0.00
En tiempo	03/08/17		22102	PROPIMEX S. DE R.L. D	PRO840423SG	6C434C58-E2BB-4AFF-	25/05/17	$726.00	$0.00	$726.00	$0.00	$0.00	$0.00
En tiempo	03/08/17		22102	PROPIMEX S. DE R.L. D	PRO840423SG	C6BAD801-8BA0-4EF0-	19/05/17	$726.00	$0.00	$726.00	$0.00	$0.00	$0.00
En tiempo	03/08/17		22102	PROPIMEX S. DE R.L. D	PRO840423SG	23C2FD87-DB90-43C5-	31/05/17	$1,100.00	$0.00	$1,100.00	$0.00	$0.00	$0.00
En tiempo	03/08/17		22102	PROPIMEX S. DE R.L. D	PRO840423SG	43F69EA0-2535-4C81-E	25/05/17	$660.00	$0.00	$660.00	$0.00	$0.00	$0.00
En tiempo	03/08/17		22102	PROPIMEX S. DE R.L. D	PRO840423SG	7CF6C94D-EA07-4F07-	25/05/17	$462.00	$0.00	$462.00	$0.00	$0.00	$0.00
En tiempo	03/08/17		22102	PROPIMEX S. DE R.L. D	PRO840423SG	07EDA992-3815-4563-8	24/05/17	$550.00	$0.00	$550.00	$0.00	$0.00	$0.00
En tiempo	03/08/17		22102	PROPIMEX S. DE R.L. D	PRO840423SG	818D86C5-9DA8-4E55-	24/05/17	$836.00	$0.00	$836.00	$0.00	$0.00	$0.00
En tiempo	03/08/17		22102	PROPIMEX S. DE R.L. D	PRO840423SG	3A6E10B0-DE43-4091-A	23/05/17	$814.00	$0.00	$814.00	$0.00	$0.00	$0.00

Reporte: Informe Pormenorizado TESOFE

Entidad Federativa: CIUDAD DE MÉXICO
Año del Reporte: 2017 Mes Julio
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Estatus	Fecha de carga	Estatus 25301	Partida	Nombre del Proveedor	RFC Proveedor	No. Factura	Fecha Factura	Importe Factura	IVA	Total	Monto Total en CAUSES	Monto Total Sobreprecio	Monto Total SIN CAUSES
En tiempo	03/08/17		22102	PROPIMEX S. DE R.L. DI	PRO840423SG	C58B41DB-54C6-4EC7-	23/05/17	$572.00	$0.00	$572.00	$0.00	$0.00	$0.00
En tiempo	03/08/17		22102	PROPIMEX S. DE R.L. DI	PRO840423SG	A1CD34D4-EE4E-4A69-	23/05/17	$1,100.00	$0.00	$1,100.00	$0.00	$0.00	$0.00
En tiempo	03/08/17		22102	PROPIMEX S. DE R.L. DI	PRO840423SG	1B60B11B-5E16-4F86-9	23/05/17	$836.00	$0.00	$836.00	$0.00	$0.00	$0.00
En tiempo	03/08/17		22102	PROPIMEX S. DE R.L. DI	PRO840423SG	FE248ADB-119A-4161-I	23/05/17	$1,100.00	$0.00	$1,100.00	$0.00	$0.00	$0.00
En tiempo	03/08/17		22102	PROPIMEX S. DE R.L. DI	PRO840423SG	D1439EF4-BF24-4EA1-	22/05/17	$770.00	$0.00	$770.00	$0.00	$0.00	$0.00
En tiempo	03/08/17		22102	PROPIMEX S. DE R.L. DI	PRO840423SG	8E582848-FF4C-4FA8-A	20/05/17	$880.00	$0.00	$880.00	$0.00	$0.00	$0.00
En tiempo	03/08/17		22102	PROPIMEX S. DE R.L. DI	PRO840423SG	71DD797A-F298-418E-9	16/05/17	$440.00	$0.00	$440.00	$0.00	$0.00	$0.00
En tiempo	03/08/17		22102	PROPIMEX S. DE R.L. DI	PRO840423SG	630EC74A-B88D-46CC-	09/05/17	$374.00	$0.00	$374.00	$0.00	$0.00	$0.00
En tiempo	03/08/17		22102	PROPIMEX S. DE R.L. DI	PRO840423SG	071FC33E-E07E-452E-I	09/05/17	$682.00	$0.00	$682.00	$0.00	$0.00	$0.00
En tiempo	03/08/17		22102	PROPIMEX S. DE R.L. DI	PRO840423SG	FBA19597-C1A6-486E-9	18/04/17	$638.00	$0.00	$638.00	$0.00	$0.00	$0.00
En tiempo	03/08/17		22102	PROPIMEX S. DE R.L. DI	PRO840423SG	38239594-7AC6-463A-8	25/04/17	$616.00	$0.00	$616.00	$0.00	$0.00	$0.00
En tiempo	03/08/17		22102	PROPIMEX S. DE R.L. DI	PRO840423SG	BD77F84A-8D1C-4B52-	26/04/17	$682.00	$0.00	$682.00	$0.00	$0.00	$0.00
En tiempo	03/08/17		22102	PROPIMEX S. DE R.L. DI	PRO840423SG	43CF2E4D-25F1-4C50-	02/05/17	$660.00	$0.00	$660.00	$0.00	$0.00	$0.00
En tiempo	03/08/17		22102	PROPIMEX S. DE R.L. DI	PRO840423SG	6F3121C3-9BAC-4160-I	24/05/17	$1,320.00	$0.00	$1,320.00	$0.00	$0.00	$0.00
En tiempo	03/08/17		22102	PROPIMEX S. DE R.L. DI	PRO840423SG	6A8051A0-A45B-4094-8	12/04/17	$660.00	$0.00	$660.00	$0.00	$0.00	$0.00
En tiempo	03/08/17		22102	PROPIMEX S. DE R.L. DI	PRO840423SG	37DB2935-8FAD-4150-I	14/03/17	$814.00	$0.00	$814.00	$0.00	$0.00	$0.00
En tiempo	03/08/17		22102	PROPIMEX S. DE R.L. DI	PRO840423SG	2604906A-EB73-4237-9	07/03/17	$770.00	$0.00	$770.00	$0.00	$0.00	$0.00
En tiempo	03/08/17		22102	PROPIMEX S. DE R.L. DI	PRO840423SG	23CFD445-D590-4985-I	31/01/17	$748.00	$0.00	$748.00	$0.00	$0.00	$0.00
En tiempo	03/08/17		22102	PROPIMEX S. DE R.L. DI	PRO840423SG	E31BBBC5-01B9-438E-	16/03/17	$1,210.00	$0.00	$1,210.00	$0.00	$0.00	$0.00
En tiempo	03/08/17		22102	PROPIMEX S. DE R.L. DI	PRO840423SG	5CEA4EEB-AB07-4361-	09/03/17	$902.00	$0.00	$902.00	$0.00	$0.00	$0.00
En tiempo	03/08/17		22102	PROPIMEX S. DE R.L. DI	PRO840423SG	1EBAA8B4-E4AE-4919-	02/03/17	$1,210.00	$0.00	$1,210.00	$0.00	$0.00	$0.00
En tiempo	03/08/17		22102	PROPIMEX S. DE R.L. DI	PRO840423SG	C6D6D55A-B9C0-4131-	31/03/17	$660.00	$0.00	$660.00	$0.00	$0.00	$0.00
En tiempo	03/08/17		22102	PROPIMEX S. DE R.L. DI	PRO840423SG	A6B53F41-6100-409D-8	01/04/17	$550.00	$0.00	$550.00	$0.00	$0.00	$0.00
En tiempo	03/08/17		22102	PROPIMEX S. DE R.L. DI	PRO840423SG	ABE4B948-560B-4F40-A	21/03/17	$286.00	$0.00	$286.00	$0.00	$0.00	$0.00
En tiempo	03/08/17		22102	PROPIMEX S. DE R.L. DI	PRO840423SG	63C4ACA3-AF11-4E14-	07/03/17	$704.00	$0.00	$704.00	$0.00	$0.00	$0.00
En tiempo	03/08/17		22102	PROPIMEX S. DE R.L. DI	PRO840423SG	31F90213-0B53-4691-A	14/03/17	$726.00	$0.00	$726.00	$0.00	$0.00	$0.00
								$89,367,808.52	$12,383,814.88	$101,751,623.41	$4,145,935.71	$369,868.58	$9,174.23

Clave de Partida		Importe Total	Importe Pagado	Variación	Observaciones
Total Partida 22102:		$10,665,753.96	10,661,839.78	3,914.18	Solicitud de orden de pago menor
Total Partida 25101:		$12,414,993.43	12,414,993.43	-	
Total Partida 25301:		$3,776,067.13	3,738,196.65	37,870.48	Solicitud de orden de pago menor
Total Partida 25401:		$29,391,173.90	29,391,173.90	-	
Total Partida 26102:		$530,908.80	530,908.80	-	
Total Partida 31101:		$3,814,851.00	3,814,851.00	-	
Total Partida 31201:		$1,113,575.12	1,113,575.12	-	
Total Partida 32301:		$9,479,574.90	5,739,088.85	3,740,486.05	Pago parcial de facturas por
Total Partida 33901:		$2,193,939.26	2,193,939.26	-	
Total Partida 33903:		$7,236,999.84	7,236,999.84	-	
Total Partida 34701:		$2,081,302.01	1,992,645.17	88,656.84	Solicitud de orden de pago menor
Total Partida 35101:		$5,876,158.20	5,876,158.20	(0.00)	
Total Partida 35401:		$585,994.88	585,994.88	-	
Total Partida 35701:		$5,007,948.30	5,007,948.29	0.01	Redondeo SIGEFI
Total Partida 35801:		$7,203,339.87	7,185,287.74	18,052.13	Solicitud de orden de pago menor
Total Partida Medicamentos con		$369,868.58	-	369,868.58	Importe no pagado
Total Partida Medicamentos sin		$9,174.23	-	9,174.23	
GRAN TOTAL:		**$101,751,623.41**	**$97,483,600.91**	**$4,268,022.50**	

Firma Digital:

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Reporte: Informe Pormenorizado TESOFE

Entidad Federativa: CIUDAD DE MÉXICO
Año del Reporte: 2017 Mes Julio
Fecha de Generación del Reporte: 02/08/17 10:56:44

Estatus	Fecha de carga	Estatus 25301	Partida	Nombre del Proveedor	RFC Proveedor	No. Factura	Fecha Factura	Importe Factura	IVA	Total	Monto Total en CAUSES	Monto Total Sobreprecio	Monto Total SIN CAUSES

Reporte: Informe Pormenorizado TESOFE

Entidad Federativa: CIUDAD DE MÉXICO
Año del Reporte: 2017 Mes Septiembre
Fecha de Generación del Reporte: 12/10/17 10:24:07

Estatus	Fecha de carga	Estatus 25301	Partida	Nombre del Proveedor	RFC Proveedor	No. Factura	Fecha Factura	Importe Factura	IVA	Total	Monto Total en CAUSES	Monto Total Sobreprecio	Monto Total SIN CAUSES
Extemporanea	27/09/17		25101	AVISA MEDICAL SA DE (	AME0408107C9	C9919F94-6D41-43A6-E	20/04/17	$91,882.65	$14,701.22	$106,583.87	$0.00	$0.00	$0.00
Extemporanea	27/09/17		25401	ESIGAR QUIRURGICA, S	EQU920220A97	5B04D046-9CB7-4B33-/	21/03/17	$14,815.52	$2,370.48	$17,186.00	$0.00	$0.00	$0.00
Extemporanea	27/09/17		25401	EQUIPOS MÉDICOS VIZ	EMV640304779	2F7D7F34-2B43-4EC3-9	24/03/17	$63,756.76	$10,201.08	$73,957.84	$0.00	$0.00	$0.00
Extemporanea	27/09/17		25501	GARPI, S.A. DE C.V.	GAR140930411	EB584664-30CE-9B45-I	10/04/17	$5,489.72	$878.36	$6,368.08	$0.00	$0.00	$0.00
Extemporanea	27/09/17		25501	GARPI, S.A. DE C.V.	GAR140930411	FF4169A7-F81C-45AE-/	10/04/17	$29,427.10	$4,708.34	$34,135.44	$0.00	$0.00	$0.00
Extemporanea	27/09/17		25501	GARPI, S.A. DE C.V.	GAR140930411	3A435A49-2A0A-4146-E	10/04/17	$11,568.15	$1,850.90	$13,419.05	$0.00	$0.00	$0.00
Extemporanea	27/09/17		35801	SI EQUIPO Y SERVICIOS	SES070925CE8	4EFE1137-B168-462B-9	12/06/17	$14,272.37	$2,283.58	$16,555.95	$0.00	$0.00	$0.00
Extemporanea	27/09/17		35801	SI EQUIPO Y SERVICIOS	SES070925CE8	80291BF7-DEF2-4D33-/	12/06/17	$49,770.23	$7,963.24	$57,733.47	$0.00	$0.00	$0.00
Extemporanea	27/09/17		35801	SI EQUIPO Y SERVICIOS	SES070925CE8	4B825C4F-6FD2-4A6D-	12/06/17	$14,355.05	$2,296.81	$16,651.86	$0.00	$0.00	$0.00
Extemporanea	27/09/17		35801	ASECA S.A. DE C.V.	ASE950901TIA	1707337B-A236-4F7D-E	31/05/17	$378,128.41	$60,500.55	$438,628.96	$0.00	$0.00	$0.00
Extemporanea	27/09/17		35801	ASECA S.A. DE C.V.	ASE950901TIA	5666005D-B186-49E4-E	31/05/17	$41,961.25	$6,713.80	$48,675.05	$0.00	$0.00	$0.00
Extemporanea	27/09/17		35801	ASECA S.A. DE C.V.	ASE950901TIA	99194A58-D5FF-48C5-/	31/05/17	$230,081.12	$36,812.98	$266,894.10	$0.00	$0.00	$0.00
Extemporanea	27/09/17		25301	MEDICA FARMA ARCAR	MFA050211QP(	641F214D-76A5-4959-E	24/04/17	$1,755.00	$0.00	$1,755.00	$1,755.00	$0.00	$0.00
Extemporanea	27/09/17		25301	MEDICA FARMA ARCAR	MFA050211QP(	A1DF86FC-B902-2049-I	23/05/17	$25,013.00	$0.00	$25,013.00	$25,013.00	$0.00	$0.00
Extemporanea	27/09/17		25301	MEDICA FARMA ARCAR	MFA050211QP(	2083056A-2145-4D58-A	07/02/17	$118,308.40	$0.00	$118,308.40	$118,308.40	$0.00	$0.00
Extemporanea	27/09/17		25301	MEDICA FARMA ARCAR	MFA050211QP(	8868EB03-9820-4F97-E	23/05/17	$38,553.00	$0.00	$38,553.00	$38,553.00	$0.00	$0.00
Extemporanea	27/09/17		25301	MEDICA FARMA ARCAR	MFA050211QP(	2D01201F-CEEF-46DC-	07/02/17	$54,453.65	$0.00	$54,453.65	$54,453.65	$0.00	$0.00
Extemporanea	27/09/17		25301	MEDICA FARMA ARCAR	MFA050211QP(	5F8B3DB0-DD5C-4EEA	24/04/17	$19,193.50	$0.00	$19,193.50	$19,193.50	$0.00	$0.00
Extemporanea	26/09/17		25401	MEL DE MEXICO, S.A. D	MME780817SA.	34f0065d-a139-46f4-a0	19/04/17	$10,119.60	$1,619.14	$11,738.74	$0.00	$0.00	$0.00
Extemporanea	26/09/17		25401	PAROLI SOLUTIONS S.A	PSO051214QF	ED8B0F8C-6AE4-463D-	29/03/17	$255,688.60	$40,910.18	$296,598.78	$0.00	$0.00	$0.00
Extemporanea	26/09/17		35801	LAVADORAS Y MAQUIN.	LMP860507IT2	2659BAE5-76CC-11E7-	01/08/17	$156,600.00	$25,056.00	$181,656.00	$0.00	$0.00	$0.00
Extemporanea	25/09/17		25401	ABASTECEDORA DE IN	AIS091015H50	A7BFB957-36B2-4229-9	29/08/17	$16,542.40	$2,646.78	$19,189.18	$0.00	$0.00	$0.00
Extemporanea	25/09/17		25401	ABASTECEDORA DE IN	AIS091015H50	53EA7791-C13A-4F08-8	29/08/17	$404,106.13	$64,656.98	$468,763.11	$0.00	$0.00	$0.00
Extemporanea	25/09/17		25401	ABASTECEDORA DE IN	AIS091015H50	0228B165-78F4-47A0-E	30/08/17	$75,425.95	$12,068.15	$87,494.10	$0.00	$0.00	$0.00
Extemporanea	25/09/17		25401	ABASTECEDORA DE IN	AIS091015H50	0B8E4573-70BB-480D-/	30/08/17	$253,139.87	$40,502.38	$293,642.25	$0.00	$0.00	$0.00
Extemporanea	25/09/17		25401	ABASTECEDORA DE IN	AIS091015H50	EB94368A-618B-4CDF-	30/08/17	$12,354.47	$1,976.72	$14,331.19	$0.00	$0.00	$0.00
Extemporanea	25/09/17		25401	ABASTECEDORA DE IN	AIS091015H50	DE8EE130-E505-4FC3-	30/08/17	$103,657.82	$16,585.25	$120,243.07	$0.00	$0.00	$0.00
Extemporanea	25/09/17		25401	ABASTECEDORA DE IN	AIS091015H50	3E92F33C-3A2F-4139-9	30/08/17	$18,531.61	$2,965.06	$21,496.67	$0.00	$0.00	$0.00
Extemporanea	25/09/17		25401	ABASTECEDORA DE IN	AIS091015H50	1425B05D-5F79-4D1E-I	30/08/17	$102,004.43	$16,320.71	$118,325.14	$0.00	$0.00	$0.00
Extemporanea	25/09/17		25401	ABASTECEDORA DE IN	AIS091015H50	BF5220B0-6D90-4625-/	30/08/17	$6,949.69	$1,111.95	$8,061.64	$0.00	$0.00	$0.00
Extemporanea	25/09/17		25401	ABASTECEDORA DE IN	AIS091015H50	4ECE274A-D316-4866-I	30/08/17	$37,374.21	$5,979.87	$43,354.08	$0.00	$0.00	$0.00
Extemporanea	25/09/17		25401	ABASTECEDORA DE IN	AIS091015H50	BF323450-FDC5-4703-9	30/08/17	$8,085.60	$1,293.70	$9,379.30	$0.00	$0.00	$0.00
Extemporanea	25/09/17		25401	ABASTECEDORA DE IN	AIS091015H50	55396D6E-A8D6-468B-I	30/08/17	$325,083.97	$52,013.44	$377,097.41	$0.00	$0.00	$0.00
Extemporanea	25/09/17		25401	ABASTECEDORA DE IN	AIS091015H50	B09E24D6-2D8B-448A-	30/08/17	$9,152.80	$1,464.45	$10,617.25	$0.00	$0.00	$0.00
Extemporanea	25/09/17		25401	ABASTECEDORA DE IN	AIS091015H50	4A3C0548-66D1-4D76-I	30/08/17	$11,680.90	$1,868.94	$13,549.84	$0.00	$0.00	$0.00
Extemporanea	25/09/17		25401	ABASTECEDORA DE IN	AIS091015H50	B29889DE-6134-4FF9-E	30/08/17	$10,024.94	$1,603.99	$11,628.93	$0.00	$0.00	$0.00
Extemporanea	25/09/17		25401	ABASTECEDORA DE IN	AIS091015H50	C9CC59C3-59CC-450E	30/08/17	$6,390.43	$1,022.47	$7,412.90	$0.00	$0.00	$0.00
Extemporanea	25/09/17		25401	ABASTECEDORA DE IN	AIS091015H50	981D0C6F-78AA-4E42-/	30/08/17	$37,629.88	$6,020.78	$43,650.66	$0.00	$0.00	$0.00
Extemporanea	25/09/17		25401	ABASTECEDORA DE IN	AIS091015H50	A37269CB-0BF6-46E1-/	30/08/17	$66,727.44	$10,676.39	$77,403.83	$0.00	$0.00	$0.00
Extemporanea	25/09/17		25401	ABASTECEDORA DE IN	AIS091015H50	C0345852-65A4-4F78-A	30/08/17	$5,704.52	$912.72	$6,617.24	$0.00	$0.00	$0.00
Extemporanea	25/09/17		25401	ABASTECEDORA DE IN	AIS091015H50	CD6D7ADA-B0E7-4BB6	30/08/17	$57,390.97	$9,182.56	$66,573.53	$0.00	$0.00	$0.00
Extemporanea	25/09/17		25401	LABORATORIOS JALOM	LJA870102KE4	454faf60-079b-4ba1-8a4	22/03/17	$98,583.41	$15,773.35	$114,356.76	$0.00	$0.00	$0.00
Extemporanea	25/09/17		34701	ABASTECEDORA DE IN	AIS091015H50	8CCBC89D-086A-47AE	09/06/17	$77,484.55	$12,397.53	$89,882.08	$0.00	$0.00	$0.00
Extemporanea	25/09/17		34701	ABASTECEDORA DE IN	AIS091015H50	1AC67C43-9722-4030-A	09/06/17	$4,471.55	$715.45	$5,187.00	$0.00	$0.00	$0.00
Extemporanea	25/09/17		34701	ABASTECEDORA DE IN	AIS091015H50	50E620C9-F45D-4309-E	09/06/17	$19,526.88	$3,124.30	$22,651.18	$0.00	$0.00	$0.00
Extemporanea	25/09/17		34701	ABASTECEDORA DE IN	AIS091015H50	B41E2E46-8DAA-4225-9	09/06/17	$6,382.47	$1,021.20	$7,403.67	$0.00	$0.00	$0.00
Extemporanea	25/09/17		34701	ABASTECEDORA DE IN	AIS091015H50	61679CA1-0E0E-489F-9	09/06/17	$1,493.45	$238.95	$1,732.40	$0.00	$0.00	$0.00
Extemporanea	25/09/17		34701	ABASTECEDORA DE IN	AIS091015H50	8D103712-6F0C-4AB9-I	09/06/17	$16,889.56	$2,702.33	$19,591.89	$0.00	$0.00	$0.00
Extemporanea	25/09/17		34701	ABASTECEDORA DE IN	AIS091015H50	6CE3ECDD-00CD-4B35	09/06/17	$2,726.29	$436.21	$3,162.50	$0.00	$0.00	$0.00
Extemporanea	25/09/17		34701	ABASTECEDORA DE IN	AIS091015H50	F5616556-4437-4F66-8	01/06/17	$2,453.47	$392.56	$2,846.03	$0.00	$0.00	$0.00
Extemporanea	25/09/17		34701	ABASTECEDORA DE IN	AIS091015H50	B9EE4FF0-0A13-4795-E	01/06/17	$860.46	$137.67	$998.13	$0.00	$0.00	$0.00
Extemporanea	25/09/17		34701	ABASTECEDORA DE IN	AIS091015H50	1DD66E95-66E4-4AA3-	01/06/17	$12,877.64	$2,060.42	$14,938.06	$0.00	$0.00	$0.00
Extemporanea	25/09/17		34701	ABASTECEDORA DE IN	AIS091015H50	9189FBAF-4B9A-477E-9	01/06/17	$882.36	$141.18	$1,023.54	$0.00	$0.00	$0.00
Extemporanea	25/09/17		34701	ABASTECEDORA DE IN	AIS091015H50	4D784A60-768A-4158-8	05/07/17	$24,613.88	$3,938.22	$28,552.10	$0.00	$0.00	$0.00
Extemporanea	25/09/17		34701	ABASTECEDORA DE IN	AIS091015H50	93E168FE-9F40-4697-A	05/07/17	$20,806.60	$3,329.06	$24,135.66	$0.00	$0.00	$0.00
Extemporanea	25/09/17		34701	ABASTECEDORA DE IN	AIS091015H50	D374077D-C7CD-4196-	05/07/17	$1,004.74	$160.76	$1,165.50	$0.00	$0.00	$0.00

SALUD
SECRETARÍA DE SALUD

Régimen Estatal de Protección Social en Salud

Informe del Ejercicio de la Cuota Social y Aportación Solidaria Federal

Informe pormenorizado establecido en los Lineamientos para la transferencia de los recursos federales al Sistema de Protección Social en Salud

SEGURO POPULAR
COMISIÓN NACIONAL DE PROTECCIÓN SOCIAL EN SALUD

Reporte: Informe Pormenorizado TESOFE

Entidad Federativa: CIUDAD DE MÉXICO
Año del Reporte: 2017 Mes Julio
Fecha de Generación del Reporte: 02/08/17 10:56:44

Estatus	Fecha de carga	Estatus 25301	Partida	Nombre del Proveedor	RFC Proveedor	No. Factura	Fecha Factura	Importe Factura	IVA	Total	Monto Total en CAUSES	Monto Total Sobreprecio	Monto Total SIN CAUSES
Extemporanea	25/09/17		34701	ABASTECEDORA DE IN	AIS091015H50	F6C9E303-C162-4E44-	05/07/17	$13,025.78	$2,084.12	$15,109.90	$0.00	$0.00	$0.00
Extemporanea	25/09/17		34701	ABASTECEDORA DE IN	AIS091015H50	EC74EA02-E00C-42B9-	04/07/17	$53,862.16	$8,617.95	$62,480.11	$0.00	$0.00	$0.00
Extemporanea	25/09/17		34701	ABASTECEDORA DE IN	AIS091015H50	233E804B-EF46-4217-8	04/07/17	$2,214.37	$354.30	$2,568.67	$0.00	$0.00	$0.00
Extemporanea	25/09/17		34701	ABASTECEDORA DE IN	AIS091015H50	74580428-C26E-41AD-A	04/07/17	$21,607.37	$3,457.18	$25,064.55	$0.00	$0.00	$0.00
Extemporanea	25/09/17		34701	ABASTECEDORA DE IN	AIS091015H50	824AB4F3-266B-4189-8	04/07/17	$18,506.13	$2,960.98	$21,467.11	$0.00	$0.00	$0.00
Extemporanea	25/09/17		34701	ABASTECEDORA DE IN	AIS091015H50	900B6634-FCC0-4FB6-9	04/07/17	$19,960.91	$3,193.75	$23,154.66	$0.00	$0.00	$0.00
Extemporanea	25/09/17		34701	ABASTECEDORA DE IN	AIS091015H50	4A0E736C-4C6E-443D-	21/06/17	$4,864.76	$778.36	$5,643.12	$0.00	$0.00	$0.00
Extemporanea	25/09/17		34701	ABASTECEDORA DE IN	AIS091015H50	348500B7-3EE1-4942-9	21/06/17	$2,291.67	$366.67	$2,658.34	$0.00	$0.00	$0.00
Extemporanea	25/09/17		34701	ABASTECEDORA DE IN	AIS091015H50	64611DDF-6A57-47DC-	21/06/17	$4,750.62	$760.10	$5,510.72	$0.00	$0.00	$0.00
Extemporanea	25/09/17		34701	ABASTECEDORA DE IN	AIS091015H50	759D629B-109C-4AA0-9	21/06/17	$3,314.92	$530.39	$3,845.31	$0.00	$0.00	$0.00
Extemporanea	25/09/17		34701	ABASTECEDORA DE IN	AIS091015H50	C9D3414F-0513-47B8-8	21/06/17	$2,127.68	$340.43	$2,468.11	$0.00	$0.00	$0.00
Extemporanea	25/09/17		34701	ABASTECEDORA DE IN	AIS091015H50	BE1E76C6-68C1-4601-9	21/06/17	$3,100.74	$496.12	$3,596.86	$0.00	$0.00	$0.00
Extemporanea	25/09/17		34701	ABASTECEDORA DE IN	AIS091015H50	CECFACD2-408E-4C3E	21/06/17	$2,146.01	$343.36	$2,489.37	$0.00	$0.00	$0.00
Extemporanea	25/09/17		34701	ABASTECEDORA DE IN	AIS091015H50	274A8DCE-A044-49E9-	21/06/17	$9,277.44	$1,484.39	$10,761.83	$0.00	$0.00	$0.00
Extemporanea	25/09/17		34701	ABASTECEDORA DE IN	AIS091015H50	CA1066E1-CC28-4BC1-	21/06/17	$56,520.35	$9,043.26	$65,563.61	$0.00	$0.00	$0.00
Extemporanea	25/09/17		34701	ABASTECEDORA DE IN	AIS091015H50	331020D9-7805-4EF5-8	21/06/17	$2,081.85	$333.10	$2,414.95	$0.00	$0.00	$0.00
Extemporanea	25/09/17		34701	ABASTECEDORA DE IN	AIS091015H50	3727B560-BD7F-43A0-8	20/06/17	$35,555.46	$5,688.87	$41,244.33	$0.00	$0.00	$0.00
Extemporanea	25/09/17		34701	ABASTECEDORA DE IN	AIS091015H50	8C6F0C0D-AF61-40EF-	20/06/17	$16,460.58	$2,633.69	$19,094.27	$0.00	$0.00	$0.00
Extemporanea	25/09/17		34701	ABASTECEDORA DE IN	AIS091015H50	ABFEAAFF-6F75-4F78-	20/06/17	$22,733.88	$3,637.42	$26,371.30	$0.00	$0.00	$0.00
Extemporanea	25/09/17		34701	ABASTECEDORA DE IN	AIS091015H50	A8C03638-15F6-4CDB-	20/06/17	$34,362.47	$5,498.00	$39,860.47	$0.00	$0.00	$0.00
Extemporanea	25/09/17		34701	ABASTECEDORA DE IN	AIS091015H50	B5850153-ED0E-45D0-I	20/06/17	$194,613.97	$31,138.24	$225,752.21	$0.00	$0.00	$0.00
Extemporanea	25/09/17		34701	ABASTECEDORA DE IN	AIS091015H50	6C7537FA-1FC9-42C0-	20/06/17	$13,053.76	$2,088.60	$15,142.36	$0.00	$0.00	$0.00
Extemporanea	25/09/17		34701	ABASTECEDORA DE IN	AIS091015H50	57BA5F95-B984-4B2E-9	20/06/17	$64,594.90	$10,335.18	$74,930.08	$0.00	$0.00	$0.00
Extemporanea	25/09/17		34701	ABASTECEDORA DE IN	AIS091015H50	DC1DEF1F-C6C1-4FA7	14/06/17	$2,724.36	$435.90	$3,160.26	$0.00	$0.00	$0.00
Extemporanea	25/09/17		34701	ABASTECEDORA DE IN	AIS091015H50	05CEDA36-7D32-4AC2-	14/06/17	$31,173.02	$4,987.68	$36,160.70	$0.00	$0.00	$0.00
Extemporanea	25/09/17		34701	ABASTECEDORA DE IN	AIS091015H50	6881858B-40B7-426B-E	14/06/17	$53,257.33	$8,521.17	$61,778.50	$0.00	$0.00	$0.00
Extemporanea	25/09/17		34701	ABASTECEDORA DE IN	AIS091015H50	E0292BF7-EB4E-4F93-A	14/06/17	$27,608.61	$4,417.38	$32,025.99	$0.00	$0.00	$0.00
Extemporanea	25/09/17		34701	ABASTECEDORA DE IN	AIS091015H50	886E45FB-2601-4C73-8	14/06/17	$19,292.92	$3,086.87	$22,379.79	$0.00	$0.00	$0.00
Extemporanea	25/09/17		34701	ABASTECEDORA DE IN	AIS091015H50	6D09C8A0-F038-4B36-A	14/06/17	$3,878.00	$620.48	$4,498.48	$0.00	$0.00	$0.00
Extemporanea	25/09/17		34701	ABASTECEDORA DE IN	AIS091015H50	5055D343-034B-46F7-8	14/06/17	$11,623.75	$1,859.80	$13,483.55	$0.00	$0.00	$0.00
Extemporanea	25/09/17		34701	ABASTECEDORA DE IN	AIS091015H50	E946D13A-7612-4015-8	14/06/17	$7,347.47	$1,175.60	$8,523.07	$0.00	$0.00	$0.00
Extemporanea	25/09/17		34701	ABASTECEDORA DE IN	AIS091015H50	33D6CFD9-551B-4F3C-	13/06/17	$12,019.34	$1,923.09	$13,942.43	$0.00	$0.00	$0.00
Extemporanea	25/09/17		34701	ABASTECEDORA DE IN	AIS091015H50	C97AD2D0-BE51-4C23-	13/06/17	$12,627.37	$2,020.38	$14,647.75	$0.00	$0.00	$0.00
Extemporanea	25/09/17		34701	ABASTECEDORA DE IN	AIS091015H50	DA0619B0-E410-4BE0-9	12/06/17	$83,008.08	$13,281.29	$96,289.37	$0.00	$0.00	$0.00
Extemporanea	25/09/17		34701	ABASTECEDORA DE IN	AIS091015H50	F779525B-0DA4-4F4F-A	12/06/17	$3,647.79	$583.65	$4,231.44	$0.00	$0.00	$0.00
Extemporanea	25/09/17		34701	ABASTECEDORA DE IN	AIS091015H50	0D3FF400-BDA2-4286-9	12/06/17	$8,807.55	$1,409.21	$10,216.76	$0.00	$0.00	$0.00
Extemporanea	25/09/17		34701	ABASTECEDORA DE IN	AIS091015H50	C3AC6302-D7DE-482B-	12/06/17	$24,999.12	$3,999.86	$28,998.98	$0.00	$0.00	$0.00
Extemporanea	25/09/17		34701	ABASTECEDORA DE IN	AIS091015H50	F2A83E6C-6BC5-463A-	12/06/17	$2,634.18	$421.47	$3,055.65	$0.00	$0.00	$0.00
Extemporanea	25/09/17		34701	ABASTECEDORA DE IN	AIS091015H50	72A42DDC-DFD6-4316-	12/06/17	$2,569.64	$411.14	$2,980.78	$0.00	$0.00	$0.00
Extemporanea	25/09/17		34701	ABASTECEDORA DE IN	AIS091015H50	B25E5A05-BE1C-40C5-	12/06/17	$10,570.39	$1,691.26	$12,261.65	$0.00	$0.00	$0.00
Extemporanea	25/09/17		34701	ABASTECEDORA DE IN	AIS091015H50	FE6EA4D4-915A-4251-8	12/06/17	$1,267.99	$202.88	$1,470.87	$0.00	$0.00	$0.00
Extemporanea	25/09/17		34701	ABASTECEDORA DE IN	AIS091015H50	8722D127-EA63-454F-9	12/06/17	$7,452.06	$1,192.33	$8,644.39	$0.00	$0.00	$0.00
Extemporanea	25/09/17		34701	ABASTECEDORA DE IN	AIS091015H50	D46132E2-79D3-40A4-B	12/06/17	$31,186.37	$4,989.82	$36,176.19	$0.00	$0.00	$0.00
Extemporanea	25/09/17		34701	ABASTECEDORA DE IN	AIS091015H50	8CBD875F-3E42-438A-1	12/06/17	$214,336.93	$34,293.91	$248,630.84	$0.00	$0.00	$0.00
Extemporanea	25/09/17		34701	ABASTECEDORA DE IN	AIS091015H50	52C91F20-815D-437D-8	12/06/17	$1,329.15	$212.66	$1,541.81	$0.00	$0.00	$0.00
Extemporanea	25/09/17		34701	ABASTECEDORA DE IN	AIS091015H50	772AA267-02B4-4877-8	12/06/17	$19,768.55	$3,162.97	$22,931.52	$0.00	$0.00	$0.00
Extemporanea	25/09/17		34701	ABASTECEDORA DE IN	AIS091015H50	71EE1F57-8EA6-4690-9	12/06/17	$6,648.32	$1,063.73	$7,712.05	$0.00	$0.00	$0.00
Extemporanea	25/09/17		34701	ABASTECEDORA DE IN	AIS091015H50	C66BCEEF-F3D2-4AC8	12/06/17	$24,126.70	$3,860.27	$27,986.97	$0.00	$0.00	$0.00
Extemporanea	25/09/17		34701	ABASTECEDORA DE IN	AIS091015H50	A52CE8DC-6DC1-49C9	09/06/17	$3,648.92	$583.83	$4,232.75	$0.00	$0.00	$0.00
Extemporanea	25/09/17		34701	ABASTECEDORA DE IN	AIS091015H50	536D86A6-3C20-49D5-9	12/06/17	$3,986.49	$637.84	$4,624.33	$0.00	$0.00	$0.00
Extemporanea	25/09/17		34701	ABASTECEDORA DE IN	AIS091015H50	8B08670C-7196-4487-B	12/06/17	$18,056.37	$2,889.02	$20,945.39	$0.00	$0.00	$0.00
Extemporanea	25/09/17		34701	ABASTECEDORA DE IN	AIS091015H50	F7DCA0E6-F9C2-476E-	07/07/17	$6,895.22	$1,103.24	$7,998.46	$0.00	$0.00	$0.00
Extemporanea	25/09/17		34701	ABASTECEDORA DE IN	AIS091015H50	4FD21393-2DAD-4949-9	07/07/17	$22,539.96	$3,606.39	$26,146.35	$0.00	$0.00	$0.00
Extemporanea	25/09/17		34701	ABASTECEDORA DE IN	AIS091015H50	52BD5289-5642-4440-A	07/07/17	$6,322.57	$1,011.61	$7,334.18	$0.00	$0.00	$0.00
Extemporanea	25/09/17		34701	ABASTECEDORA DE IN	AIS091015H50	30C37EAF-DC83-4E58-	06/07/17	$19,155.65	$3,064.90	$22,220.55	$0.00	$0.00	$0.00
Extemporanea	25/09/17		34701	ABASTECEDORA DE IN	AIS091015H50	5C5F5E79-F5B8-4E7D-	04/08/17	$846.29	$135.41	$981.70	$0.00	$0.00	$0.00
Extemporanea	25/09/17		34701	ABASTECEDORA DE IN	AIS091015H50	EBA099CB-629E-4CB4-	04/08/17	$8,203.38	$1,312.54	$9,515.92	$0.00	$0.00	$0.00
Extemporanea	25/09/17		34701	ABASTECEDORA DE IN	AIS091015H50	351207AA-32BE-4201-B	02/08/17	$4,258.97	$681.44	$4,940.41	$0.00	$0.00	$0.00
Extemporanea	25/09/17		34701	ABASTECEDORA DE IN	AIS091015H50	D75EE795-B07B-4CBE-	02/08/17	$12,520.22	$2,003.24	$14,523.46	$0.00	$0.00	$0.00
Extemporanea	25/09/17		34701	ABASTECEDORA DE IN	AIS091015H50	D0D6EA8E-57F5-4C02-	02/08/17	$2,155.84	$344.93	$2,500.77	$0.00	$0.00	$0.00
Extemporanea	25/09/17		34701	ABASTECEDORA DE IN	AIS091015H50	B1DA3A36-F3AF-451A-	02/08/17	$74,072.12	$11,851.54	$85,923.66	$0.00	$0.00	$0.00
Extemporanea	25/09/17		34701	ABASTECEDORA DE IN	AIS091015H50	5A15FED0-1EB1-4578-9	02/08/17	$3,244.44	$519.11	$3,763.55	$0.00	$0.00	$0.00

Reporte: Informe Pormenorizado TESOFE

Entidad Federativa: CIUDAD DE MÉXICO
Año del Reporte: 2017 Mes Julio
Fecha de Generación del Reporte: 02/08/17 10:56:44

Estatus	Fecha de carga	Estatus 25301	Partida	Nombre del Proveedor	RFC Proveedor	No. Factura	Fecha Factura	Importe Factura	IVA	Total	Monto Total en CAUSES	Monto Total Sobreprecio	Monto Total SIN CAUSES
Extemporanea	25/09/17		34701	ABASTECEDORA DE IN	AIS091015H50	54693EB4-0EF0-4786-E	02/08/17	$14,246.74	$2,279.48	$16,526.22	$0.00	$0.00	$0.00
Extemporanea	25/09/17		34701	ABASTECEDORA DE IN	AIS091015H50	FDADBD4E-492D-4F37	02/08/17	$1,974.38	$315.90	$2,290.28	$0.00	$0.00	$0.00
Extemporanea	25/09/17		34701	ABASTECEDORA DE IN	AIS091015H50	B9979D6F-2ADA-4C66-	02/08/17	$6,278.40	$1,004.54	$7,282.94	$0.00	$0.00	$0.00
Extemporanea	25/09/17		34701	ABASTECEDORA DE IN	AIS091015H50	093BBE6F-F0E3-4DCE-	02/08/17	$1,362.85	$218.06	$1,580.91	$0.00	$0.00	$0.00
Extemporanea	25/09/17		34701	ABASTECEDORA DE IN	AIS091015H50	6877DFB6-53CB-4730-I	02/08/17	$3,941.85	$630.70	$4,572.55	$0.00	$0.00	$0.00
Extemporanea	25/09/17		34701	ABASTECEDORA DE IN	AIS091015H50	33DC75F2-660F-43AD-	31/07/17	$119,169.79	$19,067.17	$138,236.96	$0.00	$0.00	$0.00
Extemporanea	25/09/17		34701	ABASTECEDORA DE IN	AIS091015H50	2FA16BC9-1DE5-4B25-	31/07/17	$152,831.13	$24,452.98	$177,284.11	$0.00	$0.00	$0.00
Extemporanea	25/09/17		34701	ABASTECEDORA DE IN	AIS091015H50	A22B385B-236F-4900-A	31/07/17	$185,870.18	$29,739.23	$215,609.41	$0.00	$0.00	$0.00
Extemporanea	25/09/17		34701	ABASTECEDORA DE IN	AIS091015H50	E483D6FA-40C2-4E85-	28/07/17	$18,598.64	$2,975.78	$21,574.42	$0.00	$0.00	$0.00
Extemporanea	25/09/17		34701	ABASTECEDORA DE IN	AIS091015H50	9E680638-1A8C-4C5B-I	28/07/17	$85,723.49	$13,715.76	$99,439.25	$0.00	$0.00	$0.00
Extemporanea	25/09/17		34701	ABASTECEDORA DE IN	AIS091015H50	438FD093-8319-4A8B-9	28/07/17	$124,071.94	$19,851.51	$143,923.45	$0.00	$0.00	$0.00
Extemporanea	25/09/17		34701	ABASTECEDORA DE IN	AIS091015H50	5FE756AB-1775-45BF-I	28/07/17	$13,944.08	$2,231.05	$16,175.13	$0.00	$0.00	$0.00
Extemporanea	25/09/17		34701	ABASTECEDORA DE IN	AIS091015H50	89864BCD-023D-4647-I	27/07/17	$1,372.79	$219.65	$1,592.44	$0.00	$0.00	$0.00
Extemporanea	25/09/17		34701	ABASTECEDORA DE IN	AIS091015H50	0CF0B831-DAE3-44D0-	27/07/17	$11,605.85	$1,856.94	$13,462.79	$0.00	$0.00	$0.00
Extemporanea	25/09/17		34701	ABASTECEDORA DE IN	AIS091015H50	A1414321-6106-4806-9I	26/07/17	$4,951.83	$792.29	$5,744.12	$0.00	$0.00	$0.00
Extemporanea	25/09/17		34701	ABASTECEDORA DE IN	AIS091015H50	A302255B-33D6-4662-E	26/07/17	$25,419.23	$4,067.08	$29,486.31	$0.00	$0.00	$0.00
Extemporanea	25/09/17		34701	ABASTECEDORA DE IN	AIS091015H50	B7466B84-F0FD-41BD-	26/07/17	$130,799.16	$20,927.87	$151,727.03	$0.00	$0.00	$0.00
Extemporanea	25/09/17		34701	ABASTECEDORA DE IN	AIS091015H50	478F54E5-3623-4A97-E	26/07/17	$17,207.38	$2,753.18	$19,960.56	$0.00	$0.00	$0.00
Extemporanea	25/09/17		34701	ABASTECEDORA DE IN	AIS091015H50	750A8C4A-BF0B-478E-	25/07/17	$913.29	$146.13	$1,059.42	$0.00	$0.00	$0.00
Extemporanea	25/09/17		34701	ABASTECEDORA DE IN	AIS091015H50	38328105-FB6C-4A88-E	25/07/17	$13,606.53	$2,177.04	$15,783.57	$0.00	$0.00	$0.00
Extemporanea	25/09/17		34701	ABASTECEDORA DE IN	AIS091015H50	642CA1D7-DB27-4081-	25/07/17	$1,472.28	$235.56	$1,707.84	$0.00	$0.00	$0.00
Extemporanea	25/09/17		34701	ABASTECEDORA DE IN	AIS091015H50	746AF96D-DEAA-43DF-	25/07/17	$17,281.64	$2,765.06	$20,046.70	$0.00	$0.00	$0.00
Extemporanea	25/09/17		34701	ABASTECEDORA DE IN	AIS091015H50	8EA8662A-8D66-4E9B-/	25/07/17	$887.43	$141.99	$1,029.42	$0.00	$0.00	$0.00
Extemporanea	25/09/17		34701	ABASTECEDORA DE IN	AIS091015H50	1310C203-7E4C-4386-A	25/07/17	$5,831.11	$932.98	$6,764.09	$0.00	$0.00	$0.00
Extemporanea	25/09/17		34701	ABASTECEDORA DE IN	AIS091015H50	8EB56FED-0FA9-4758-3	25/07/17	$15,666.28	$2,506.60	$18,172.88	$0.00	$0.00	$0.00
Extemporanea	25/09/17		34701	ABASTECEDORA DE IN	AIS091015H50	9F19A6D3-3FF2-42CD-	25/07/17	$38,514.16	$6,162.27	$44,676.43	$0.00	$0.00	$0.00
Extemporanea	25/09/17		34701	ABASTECEDORA DE IN	AIS091015H50	9D0AD08A-6085-4A6D-	25/07/17	$46,812.00	$7,489.92	$54,301.92	$0.00	$0.00	$0.00
Extemporanea	25/09/17		34701	ABASTECEDORA DE IN	AIS091015H50	AD0D7FF9-5D0B-4676-	25/07/17	$54,734.69	$8,757.55	$63,492.24	$0.00	$0.00	$0.00
Extemporanea	25/09/17		34701	ABASTECEDORA DE IN	AIS091015H50	2FF18B0D-D5DB-487D-	25/07/17	$292.89	$46.86	$339.75	$0.00	$0.00	$0.00
Extemporanea	25/09/17		34701	ABASTECEDORA DE IN	AIS091015H50	2D9202E2-17FB-4AF9-I	25/07/17	$1,628.18	$260.51	$1,888.69	$0.00	$0.00	$0.00
Extemporanea	25/09/17		34701	ABASTECEDORA DE IN	AIS091015H50	7C108B32-D0E1-41FA-	25/07/17	$1,425.84	$228.13	$1,653.97	$0.00	$0.00	$0.00
Extemporanea	25/09/17		34701	ABASTECEDORA DE IN	AIS091015H50	43889E22-FE02-485D-E	25/07/17	$14,373.32	$2,299.73	$16,673.05	$0.00	$0.00	$0.00
Extemporanea	25/09/17		34701	ABASTECEDORA DE IN	AIS091015H50	132BFF66-F8D7-4629-9	24/07/17	$2,471.79	$395.49	$2,867.28	$0.00	$0.00	$0.00
Extemporanea	25/09/17		34701	ABASTECEDORA DE IN	AIS091015H50	0D202BE4-D29A-49CE-	24/07/17	$1,524.70	$243.95	$1,768.65	$0.00	$0.00	$0.00
Extemporanea	25/09/17		34701	ABASTECEDORA DE IN	AIS091015H50	7A07394B-1DB2-42D0-/	21/07/17	$419.57	$67.13	$486.70	$0.00	$0.00	$0.00
Extemporanea	25/09/17		34701	ABASTECEDORA DE IN	AIS091015H50	B77DEA94-130F-4FFA-	21/07/17	$2,896.43	$463.43	$3,359.86	$0.00	$0.00	$0.00
Extemporanea	25/09/17		34701	ABASTECEDORA DE IN	AIS091015H50	B19882B0-CF96-4FE2-/	21/07/17	$760.33	$121.65	$881.98	$0.00	$0.00	$0.00
Extemporanea	25/09/17		34701	ABASTECEDORA DE IN	AIS091015H50	D4097A14-9D8B-4799-8	21/07/17	$1,081.41	$173.03	$1,254.44	$0.00	$0.00	$0.00
Extemporanea	25/09/17		34701	ABASTECEDORA DE IN	AIS091015H50	4F3D575D-5B99-4E02-/	20/07/17	$2,392.49	$382.80	$2,775.29	$0.00	$0.00	$0.00
Extemporanea	25/09/17		34701	ABASTECEDORA DE IN	AIS091015H50	8A6D30FE-B92A-4242-I	20/07/17	$12,902.75	$2,064.44	$14,967.19	$0.00	$0.00	$0.00
Extemporanea	25/09/17		34701	ABASTECEDORA DE IN	AIS091015H50	8C466094-3E0D-4F2A-9	20/07/17	$3,019.26	$483.08	$3,502.34	$0.00	$0.00	$0.00
Extemporanea	25/09/17		34701	ABASTECEDORA DE IN	AIS091015H50	57A62FBB-80B0-4E2C-	20/07/17	$21,936.48	$3,509.84	$25,446.32	$0.00	$0.00	$0.00
Extemporanea	25/09/17		34701	ABASTECEDORA DE IN	AIS091015H50	2AAC3055-9396-4DB4-I	20/07/17	$25,231.58	$4,037.05	$29,268.63	$0.00	$0.00	$0.00
Extemporanea	25/09/17		34701	ABASTECEDORA DE IN	AIS091015H50	7751CFC8-A865-451D-/	20/07/17	$170,647.41	$27,303.59	$197,951.00	$0.00	$0.00	$0.00
Extemporanea	25/09/17		34701	ABASTECEDORA DE IN	AIS091015H50	DC20F2B2-F787-4788-8	19/07/17	$18,107.81	$2,897.25	$21,005.06	$0.00	$0.00	$0.00
Extemporanea	25/09/17		34701	ABASTECEDORA DE IN	AIS091015H50	6D97CB25-9E29-4560-8	19/07/17	$4,533.11	$725.30	$5,258.41	$0.00	$0.00	$0.00
Extemporanea	25/09/17		34701	ABASTECEDORA DE IN	AIS091015H50	ABE2042D-D2BD-4077-	18/07/17	$1,556.42	$249.03	$1,805.45	$0.00	$0.00	$0.00
Extemporanea	25/09/17		34701	ABASTECEDORA DE IN	AIS091015H50	70308D9E-1CFB-4657-9	18/07/17	$7,712.49	$1,234.00	$8,946.49	$0.00	$0.00	$0.00
Extemporanea	25/09/17		34701	ABASTECEDORA DE IN	AIS091015H50	C360465B-34EC-4B7E-	18/07/17	$3,125.48	$500.08	$3,625.56	$0.00	$0.00	$0.00
Extemporanea	25/09/17		34701	ABASTECEDORA DE IN	AIS091015H50	C5D2FDD0-D6AD-4DA6	18/07/17	$40,882.32	$6,541.17	$47,423.49	$0.00	$0.00	$0.00
Extemporanea	25/09/17		34701	ABASTECEDORA DE IN	AIS091015H50	52E0A68B-4E5C-4C9A-	18/07/17	$10,871.61	$1,739.46	$12,611.07	$0.00	$0.00	$0.00
Extemporanea	25/09/17		34701	ABASTECEDORA DE IN	AIS091015H50	AA9B6EEF-81A0-47DF-	18/07/17	$82,089.89	$13,134.38	$95,224.27	$0.00	$0.00	$0.00
Extemporanea	25/09/17		34701	ABASTECEDORA DE IN	AIS091015H50	E0202570-C2BB-45D4-9	10/07/17	$8,661.89	$1,385.90	$10,047.79	$0.00	$0.00	$0.00
Extemporanea	25/09/17		34701	ABASTECEDORA DE IN	AIS091015H50	11D35630-515E-499E-A	10/07/17	$16,773.38	$2,683.74	$19,457.12	$0.00	$0.00	$0.00
Extemporanea	25/09/17		34701	ABASTECEDORA DE IN	AIS091015H50	A598F531-DC22-4D93-9	10/07/17	$6,149.17	$983.87	$7,133.04	$0.00	$0.00	$0.00
Extemporanea	25/09/17		34701	ABASTECEDORA DE IN	AIS091015H50	92E600D1-BCA5-4476-/	10/07/17	$2,982.34	$477.17	$3,459.51	$0.00	$0.00	$0.00
Extemporanea	25/09/17		34701	ABASTECEDORA DE IN	AIS091015H50	FF8FF4B7-95F6-46BF-9	07/07/17	$82,046.87	$13,127.50	$95,174.37	$0.00	$0.00	$0.00
Extemporanea	25/09/17		34701	ABASTECEDORA DE IN	AIS091015H50	D0C4170D-19E9-4766-I	10/07/17	$4,835.82	$773.73	$5,609.55	$0.00	$0.00	$0.00
Extemporanea	25/09/17		34701	ABASTECEDORA DE IN	AIS091015H50	706BAA65-A2C7-4AF6-	07/07/17	$16,633.06	$2,661.29	$19,294.35	$0.00	$0.00	$0.00
Extemporanea	25/09/17		34701	ABASTECEDORA DE IN	AIS091015H50	3E3C404E-37FD-4723-I	07/07/17	$3,645.75	$583.32	$4,229.07	$0.00	$0.00	$0.00
Extemporanea	25/09/17		34701	ABASTECEDORA DE IN	AIS091015H50	8B834E35-4A72-4D75-9	07/07/17	$8,158.59	$1,305.37	$9,463.96	$0.00	$0.00	$0.00
Extemporanea	25/09/17		34701	ABASTECEDORA DE IN	AIS091015H50	A11BDC1B-B1DE-41FB	10/07/17	$165,226.47	$26,436.24	$191,662.71	$0.00	$0.00	$0.00

Reporte: Informe Pormenorizado TESOFE

Entidad Federativa: CIUDAD DE MÉXICO
Año del Reporte: 2017 Mes Julio
Fecha de Generación del Reporte: 02/08/17 10:56:44

Estatus	Fecha de carga	Estatus 25301	Partida	Nombre del Proveedor	RFC Proveedor	No. Factura	Fecha Factura	Importe Factura	IVA	Total	Monto Total en CAUSES	Monto Total Sobreprecio	Monto Total SIN CAUSES
Extemporanea	25/09/17		25301	COBITER, S.A. DE C.V.	COB130819CD	ed92dd46-fdd4-4f7c-94	03/08/17	$97,410.00	$0.00	$97,410.00	$97,410.00	$0.00	$0.00
Extemporanea	22/09/17		25301	COBITER, S.A. DE C.V.	COB130819CD	4AB176A5-4555-4AEA-	03/08/17	$31,923.80	$0.00	$31,923.80	$31,923.80	$0.00	$0.00
Extemporanea	22/09/17		35401	SERVICIOS INTEGRALE	SIE050218GR4	509C7A13-8786-4044-8	21/06/17	$11,900.00	$1,904.00	$13,804.00	$0.00	$0.00	$0.00
Extemporanea	22/09/17		35401	SERVICIOS INTEGRALE	SIE050218GR4	DF4FFB67-D1EF-4FF1-	21/06/17	$28,800.00	$4,608.00	$33,408.00	$0.00	$0.00	$0.00
Extemporanea	22/09/17		35401	SERVICIOS INTEGRALE	SIE050218GR4	A274082D-BAA4-4D67-	21/06/17	$23,350.00	$3,736.00	$27,086.00	$0.00	$0.00	$0.00
Extemporanea	22/09/17		35401	SERVICIOS INTEGRALE	SIE050218GR4	81FFDC3F-5547-4E34-I	26/06/17	$35,150.00	$5,624.00	$40,774.00	$0.00	$0.00	$0.00
Extemporanea	22/09/17		35401	INGENIERIA SUSTENTA	ISE130214TM8	23ED6F0B-5BC4-11E7-	28/06/17	$10,700.00	$1,712.00	$12,412.00	$0.00	$0.00	$0.00
Extemporanea	22/09/17		35401	SERVICIOS INTEGRALE	SIE050218GR4	AEE3421D-08BA-4332-	21/06/17	$26,300.00	$4,208.00	$30,508.00	$0.00	$0.00	$0.00
Extemporanea	22/09/17		35401	SERVICIOS INTEGRALE	SIE050218GR4	4720E563-CC9E-4C8B-	21/06/17	$11,700.00	$1,872.00	$13,572.00	$0.00	$0.00	$0.00
Extemporanea	22/09/17		35401	SERVICIOS INTEGRALE	SIE050218GR4	4DAC09B7-A311-4470-	05/07/17	$57,850.00	$9,256.00	$67,106.00	$0.00	$0.00	$0.00
Extemporanea	22/09/17		35801	CORPORATIVO NORSU	CNO090309C1	39B2FAC3-3063-4F68-9	01/03/17	$25,918.40	$4,146.94	$30,065.34	$0.00	$0.00	$0.00
Extemporanea	22/09/17		35801	CORPORATIVO NORSU	CNO090309C1	ABAD3A5E-6E48-4BB1-	19/04/17	$207,347.20	$33,175.55	$240,522.75	$0.00	$0.00	$0.00
Extemporanea	22/09/17		35801	CORPORATIVO NORSU	CNO090309C1	23D5F1BD-1EBA-462A-	03/04/17	$114,040.96	$18,246.55	$132,287.51	$0.00	$0.00	$0.00
Extemporanea	22/09/17		35801	CORPORATIVO NORSU	CNO090309C1	CAB72298-61BF-4EAC-	17/04/17	$94,741.74	$15,158.68	$109,900.42	$0.00	$0.00	$0.00
Extemporanea	22/09/17		35801	CORPORATIVO NORSU	CNO090309C1	FCDF3B5E-0E10-4971-	03/04/17	$42,716.10	$6,834.58	$49,550.68	$0.00	$0.00	$0.00
Extemporanea	22/09/17		35801	CORPORATIVO NORSU	CNO090309C1	2E556305-60CA-4C60-8	03/04/17	$42,716.10	$6,834.58	$49,550.68	$0.00	$0.00	$0.00
Extemporanea	22/09/17		35801	CORPORATIVO NORSU	CNO090309C1	15D3976D-A67A-4CEF-	03/04/17	$42,716.10	$6,834.58	$49,550.68	$0.00	$0.00	$0.00
Extemporanea	22/09/17		35801	CORPORATIVO NORSU	CNO090309C1	5E9E619C-BD1F-4CDF	03/04/17	$42,716.10	$6,834.58	$49,550.68	$0.00	$0.00	$0.00
Extemporanea	22/09/17		35801	CORPORATIVO NORSU	CNO090309C1	CFF8430F-B013-4D21-I	03/04/17	$242,117.78	$38,738.84	$280,856.62	$0.00	$0.00	$0.00
Extemporanea	22/09/17		35801	CORPORATIVO NORSU	CNO090309C1	94F23E00-6AB9-4BBF-9	03/04/17	$42,716.10	$6,834.58	$49,550.68	$0.00	$0.00	$0.00
Extemporanea	22/09/17		35801	CORPORATIVO NORSU	CNO090309C1	A5AA995C-6B61-4584-8	03/04/17	$25,918.40	$4,146.94	$30,065.34	$0.00	$0.00	$0.00
Extemporanea	22/09/17		25301	DISTRIBUIDORA INTERI	DIM010319S79	70E6BE8D-F932-45A7-I	06/04/17	$15,262.20	$0.00	$15,262.20	$15,262.20	$0.00	$0.00
Extemporanea	22/09/17		25301	COMERCIALIZADORA D	CPI8908013SA	C3ECB273-5F88-4AC9-	20/07/17	$12,775.00	$0.00	$12,775.00	$12,775.00	$0.00	$0.00
Extemporanea	22/09/17		25301	COMPAÑIA INTERNACIO	IME990322288	0E721E4C-9FAD-4266-	17/07/17	$77,068.00	$0.00	$77,068.00	$77,068.00	$0.00	$0.00
Extemporanea	22/09/17		25301	COMERCIALIZADORA D	CPI8908013SA	80F184A4-94B7-48C3-8	20/07/17	$393,252.90	$0.00	$393,252.90	$393,252.90	$0.00	$0.00
Extemporanea	21/09/17		35401	PLURISERVICIOS BIOMI	PBI0312022S1	ED5C6B70-15BC-5789-	31/03/17	$506,600.00	$81,056.00	$587,656.00	$0.00	$0.00	$0.00
Extemporanea	21/09/17	Sobreprecio y Medi	25301	HI-TEC MEDICAL, S.A. D	HME020304BP	442E4541-4550-45EA-A	27/04/17	$22,467.60	$0.00	$22,467.60	$10,900.80	$5,472.00	$11,566.80
Extemporanea	21/09/17	Sobreprecio y Medi	25301	HI-TEC MEDICAL, S.A. D	HME020304BP	ACADC403-DEDB-41E0	27/04/17	$115,758.00	$0.00	$115,758.00	$68,130.00	$34,200.00	$47,628.00
Extemporanea	21/09/17	Sobreprecio y Medi	25301	HI-TEC MEDICAL, S.A. D	HME020304BP	F28EE310-C55B-4FF3-9	24/04/17	$104,044.68	$0.00	$104,044.68	$8,370.00	$4,326.00	$95,674.68
Extemporanea	21/09/17	Sobreprecio	25301	HI-TEC MEDICAL, S.A. D	HME020304BP	83DB4DB5-3DBB-471C	02/05/17	$12,555.00	$0.00	$12,555.00	$12,555.00	$6,183.00	$0.00
Extemporanea	21/09/17	Sobreprecio	25301	HI-TEC MEDICAL, S.A. D	HME020304BP	E45BBDF7-B756-47B7-	02/05/17	$140,600.00	$0.00	$140,600.00	$140,600.00	$74,260.00	$0.00
Extemporanea	21/09/17	Sobreprecio y Medi	25301	HI-TEC MEDICAL, S.A. D	HME020304BP	3707582D-5B61-4199-B	29/04/17	$41,982.00	$0.00	$41,982.00	$18,168.00	$9,120.00	$23,814.00
Extemporanea	21/09/17	Sobreprecio	25301	HI-TEC MEDICAL, S.A. D	HME020304BP	3EEEAFD3-A144-4641-	29/04/17	$2,721.60	$0.00	$2,721.60	$2,721.60	$1,100.16	$0.00
Extemporanea	21/09/17	Sobreprecio	25301	HI-TEC MEDICAL, S.A. D	HME020304BP	AEDB7B84-F78B-4593-	29/04/17	$68,040.00	$0.00	$68,040.00	$68,040.00	$27,504.00	$0.00
Extemporanea	21/09/17	Sobreprecio y Medi	25301	HI-TEC MEDICAL, S.A. D	HME020304BP	F390D128-7DB1-46CA-	27/04/17	$49,035.60	$0.00	$49,035.60	$35,427.60	$17,784.00	$13,608.00
Extemporanea	21/09/17	Sobreprecio	25301	HI-TEC MEDICAL, S.A. D	HME020304BP	E7CB604C-AFD7-4F2E-	27/04/17	$56,900.00	$0.00	$56,900.00	$56,900.00	$31,000.00	$0.00
Extemporanea	21/09/17	Sobreprecio y Medi	25301	HI-TEC MEDICAL, S.A. D	HME020304BP	C6B99EDC-913A-449C-	27/04/17	$24,285.60	$0.00	$24,285.60	$13,626.00	$6,840.00	$10,659.60
Extemporanea	21/09/17	Sobreprecio y Medi	25301	HI-TEC MEDICAL, S.A. D	HME020304BP	D7E6F582-D0BD-41C6-	27/04/17	$19,296.00	$0.00	$19,296.00	$13,626.00	$6,840.00	$5,670.00
Extemporanea	21/09/17	Sobreprecio y Medi	25301	HI-TEC MEDICAL, S.A. D	HME020304BP	F45AF6E4-5613-4F6A-8	27/04/17	$46,524.00	$0.00	$46,524.00	$22,710.00	$11,400.00	$23,814.00
Extemporanea	21/09/17	Sobreprecio y Medi	25301	HI-TEC MEDICAL, S.A. D	HME020304BP	E6FB928D-3DA3-471C-	27/04/17	$87,843.60	$0.00	$87,843.60	$54,504.00	$27,360.00	$33,339.60
Extemporanea	21/09/17	Sobreprecio y Medi	25301	HI-TEC MEDICAL, S.A. D	HME020304BP	1E79C3FF-FF35-424D-,	27/04/17	$74,217.60	$0.00	$74,217.60	$40,878.00	$20,520.00	$33,339.60
Extemporanea	21/09/17	Sobreprecio y Medi	25301	HI-TEC MEDICAL, S.A. D	HME020304BP	FA259C1C-BA3E-424E-	27/04/17	$48,068.28	$0.00	$48,068.28	$24,254.28	$12,175.20	$23,814.00
Extemporanea	18/09/17		32201	ABRAHAM HELFON DAN	HEDA561227NI	bf490940-8675-4050-96	05/09/17	$756,317.00	$121,010.72	$877,327.72	$0.00	$0.00	$0.00
Extemporanea	18/09/17		32201	ABRAHAM HELFON DAN	HEDA561227NI	01dfe648-74aa-48d6-a7	01/08/17	$756,317.00	$121,010.72	$877,327.72	$0.00	$0.00	$0.00
Extemporanea	18/09/17		32201	ABRAHAM HELFON DAN	HEDA561227NI	973125b9-b4e6-4fc4-b2	01/09/17	$756,317.00	$121,010.72	$877,327.72	$0.00	$0.00	$0.00
Extemporanea	18/09/17		32201	ABRAHAM HELFON DAN	HEDA561227NI	d5a5cade-c80d-462d-b1	05/09/17	$756,317.00	$121,010.72	$877,327.72	$0.00	$0.00	$0.00
Extemporanea	18/09/17		32201	ABRAHAM HELFON DAN	HEDA561227NI	4a1d0cd7-6231-4c57-8a	05/09/17	$756,317.00	$121,010.72	$877,327.72	$0.00	$0.00	$0.00
Extemporanea	18/09/17		32201	ABRAHAM HELFON DAN	HEDA561227NI	0cf1e8f2-2c7f-4f51-a72c	05/09/17	$756,317.00	$121,010.72	$877,327.72	$0.00	$0.00	$0.00
Extemporanea	18/09/17		32201	ABRAHAM HELFON DAN	HEDA561227NI	0d968b36-66dc-4e9f-8a	03/07/17	$756,317.00	$121,010.72	$877,327.72	$0.00	$0.00	$0.00
Extemporanea	18/09/17		34701	ABASTECEDORA DE IN	AIS091015H50	2FA27C53-11A3-4481-8	15/05/17	$6,131.08	$980.97	$7,112.05	$0.00	$0.00	$0.00
Extemporanea	18/09/17		34701	ABASTECEDORA DE IN	AIS091015H50	062688F1-9908-4980-8	12/05/17	$18,374.61	$2,939.94	$21,314.55	$0.00	$0.00	$0.00
Extemporanea	18/09/17		34701	ABASTECEDORA DE IN	AIS091015H50	A061E01A-59D6-4D60-I	12/05/17	$786.94	$125.91	$912.85	$0.00	$0.00	$0.00
Extemporanea	18/09/17		34701	ABASTECEDORA DE IN	AIS091015H50	1B4ABDAA-D07D-43E3	12/05/17	$388.08	$62.09	$450.17	$0.00	$0.00	$0.00
Extemporanea	18/09/17		34701	ABASTECEDORA DE IN	AIS091015H50	D31A9C26-2295-4343-A	12/05/17	$2,843.99	$455.04	$3,299.03	$0.00	$0.00	$0.00
Extemporanea	18/09/17		34701	ABASTECEDORA DE IN	AIS091015H50	8E925F7C-2DA9-417D-	12/05/17	$14.21	$2.27	$16.48	$0.00	$0.00	$0.00
Extemporanea	18/09/17		34701	ABASTECEDORA DE IN	AIS091015H50	C9F6CD33-E962-46B2-	12/05/17	$41.21	$6.59	$47.80	$0.00	$0.00	$0.00
Extemporanea	18/09/17		34701	ABASTECEDORA DE IN	AIS091015H50	DDAC8317-91F7-4E80-	12/05/17	$3,691.39	$590.62	$4,282.01	$0.00	$0.00	$0.00
Extemporanea	18/09/17		34701	ABASTECEDORA DE IN	AIS091015H50	2BC5DBD9-A936-466F-	29/05/17	$43,696.74	$6,991.48	$50,688.22	$0.00	$0.00	$0.00
Extemporanea	18/09/17		34701	ABASTECEDORA DE IN	AIS091015H50	747CACBB-5262-4AC0-	29/05/17	$23,546.39	$3,767.42	$27,313.81	$0.00	$0.00	$0.00
Extemporanea	18/09/17		34701	ABASTECEDORA DE IN	AIS091015H50	FD62EDAC-34AA-4033-	29/05/17	$43,647.93	$6,983.67	$50,631.60	$0.00	$0.00	$0.00
Extemporanea	18/09/17		34701	ABASTECEDORA DE IN	AIS091015H50	FDCBC776-7C85-42D9-	29/05/17	$31,506.39	$5,041.02	$36,547.41	$0.00	$0.00	$0.00
Extemporanea	18/09/17		34701	ABASTECEDORA DE IN	AIS091015H50	509ACEC7-A50D-4421-	29/05/17	$55,648.57	$8,903.77	$64,552.34	$0.00	$0.00	$0.00

SALUD
SECRETARÍA DE SALUD

Régimen Estatal de Protección Social en Salud

Informe del Ejercicio de la Cuota Social y Aportación Solidaria Federal

Informe pormenorizado establecido en los Lineamientos para la transferencia de los recursos federales al Sistema de Protección Social en Salud

SEGURO POPULAR
COMISIÓN NACIONAL DE PROTECCIÓN SOCIAL EN SALUD

Reporte: Informe Pormenorizado TESOFE

Entidad Federativa: CIUDAD DE MÉXICO
Año del Reporte: 2017 Mes Julio
Fecha de Generación del Reporte: 02/08/17 10:56:44

Estatus	Fecha de carga	Estatus 25301	Partida	Nombre del Proveedor	RFC Proveedor	No. Factura	Fecha Factura	Importe Factura	IVA	Total	Monto Total en CAUSES	Monto Total Sobreprecio	Monto Total SIN CAUSES
Extemporanea	18/09/17		34701	ABASTECEDORA DE IN	AIS091015H50	6E15A969-7376-43CF-8	29/05/17	$93,817.58	$15,010.81	$108,828.39	$0.00	$0.00	$0.00
Extemporanea	18/09/17		34701	ABASTECEDORA DE IN	AIS091015H50	FFD97C47-F8BB-4B2E-	16/05/17	$8,762.45	$1,401.99	$10,164.44	$0.00	$0.00	$0.00
Extemporanea	18/09/17		34701	ABASTECEDORA DE IN	AIS091015H50	0FE288E0-523E-4F14-A	15/05/17	$3,110.89	$497.74	$3,608.63	$0.00	$0.00	$0.00
Extemporanea	18/09/17		34701	ABASTECEDORA DE IN	AIS091015H50	3368552A-CFD6-4FE8-	15/05/17	$8,169.78	$1,307.16	$9,476.94	$0.00	$0.00	$0.00
Extemporanea	18/09/17		34701	ABASTECEDORA DE IN	AIS091015H50	8207CCDB-B858-477D-	15/05/17	$1,859.36	$297.50	$2,156.86	$0.00	$0.00	$0.00
Extemporanea	18/09/17		34701	ABASTECEDORA DE IN	AIS091015H50	F8357C8A-6C72-4C2F-	16/05/17	$11,093.67	$1,774.99	$12,868.66	$0.00	$0.00	$0.00
Extemporanea	18/09/17		34701	ABASTECEDORA DE IN	AIS091015H50	1A4DFB9E-03D0-47FA-	18/07/17	$10,158.63	$1,625.38	$11,784.01	$0.00	$0.00	$0.00
Extemporanea	18/09/17		34701	ABASTECEDORA DE IN	AIS091015H50	1CC64BEC-EC3A-42BE	18/07/17	$5,396.56	$863.45	$6,260.01	$0.00	$0.00	$0.00
Extemporanea	18/09/17		34701	ABASTECEDORA DE IN	AIS091015H50	C9C4894D-50CC-4C28-	17/07/17	$8,447.43	$1,351.59	$9,799.02	$0.00	$0.00	$0.00
Extemporanea	18/09/17		34701	ABASTECEDORA DE IN	AIS091015H50	9A1E8586-D497-46D1-A	17/07/17	$31,864.53	$5,098.32	$36,962.85	$0.00	$0.00	$0.00
Extemporanea	18/09/17		34701	ABASTECEDORA DE IN	AIS091015H50	D5AE2814-7EDB-49C0-	17/07/17	$1,268.90	$203.02	$1,471.92	$0.00	$0.00	$0.00
Extemporanea	18/09/17		34701	ABASTECEDORA DE IN	AIS091015H50	AC78721F-3065-407C-9	14/07/17	$4,909.08	$785.45	$5,694.53	$0.00	$0.00	$0.00
Extemporanea	18/09/17		34701	ABASTECEDORA DE IN	AIS091015H50	9B5F2637-9F97-4EB4-9	14/07/17	$7,836.33	$1,253.81	$9,090.14	$0.00	$0.00	$0.00
Extemporanea	18/09/17		34701	ABASTECEDORA DE IN	AIS091015H50	252D99C1-C733-4059-9	14/07/17	$3,990.22	$638.44	$4,628.66	$0.00	$0.00	$0.00
Extemporanea	18/09/17		34701	ABASTECEDORA DE IN	AIS091015H50	EBF3A2D2-7964-40E1-A	11/07/17	$1,832.74	$293.24	$2,125.98	$0.00	$0.00	$0.00
Extemporanea	18/09/17		34701	ABASTECEDORA DE IN	AIS091015H50	873ECDDB-44B6-40D2-	11/07/17	$11,725.05	$1,876.01	$13,601.06	$0.00	$0.00	$0.00
Extemporanea	18/09/17		34701	ABASTECEDORA DE IN	AIS091015H50	95D39DBD-4BB3-4B9A-	10/07/17	$3,713.32	$594.13	$4,307.45	$0.00	$0.00	$0.00
Extemporanea	18/09/17		34701	ABASTECEDORA DE IN	AIS091015H50	57F25C3F-2C9E-457E-A	17/08/17	$1,073.65	$171.78	$1,245.43	$0.00	$0.00	$0.00
Extemporanea	18/09/17		34701	ABASTECEDORA DE IN	AIS091015H50	9629B65D-44E8-4AB7-8	17/08/17	$2,071.47	$331.44	$2,402.91	$0.00	$0.00	$0.00
Extemporanea	18/09/17		34701	ABASTECEDORA DE IN	AIS091015H50	EE5B14F9-9226-4C9B-9	16/08/17	$8,008.95	$1,281.43	$9,290.38	$0.00	$0.00	$0.00
Extemporanea	18/09/17		34701	ABASTECEDORA DE IN	AIS091015H50	9029D57B-E455-48FF-B	15/08/17	$337.15	$53.94	$391.09	$0.00	$0.00	$0.00
Extemporanea	18/09/17		34701	ABASTECEDORA DE IN	AIS091015H50	5F372BD5-7509-4DC8-8	15/08/17	$2,713.98	$434.24	$3,148.22	$0.00	$0.00	$0.00
Extemporanea	18/09/17		34701	ABASTECEDORA DE IN	AIS091015H50	6E2A477D-0625-433F-9	14/08/17	$2,937.30	$469.97	$3,407.27	$0.00	$0.00	$0.00
Extemporanea	18/09/17		34701	ABASTECEDORA DE IN	AIS091015H50	B747804C-0597-4C9B-A	14/08/17	$6,130.28	$980.84	$7,111.12	$0.00	$0.00	$0.00
Extemporanea	18/09/17		34701	ABASTECEDORA DE IN	AIS091015H50	E84F8260-BD1A-486D-8	14/08/17	$5,774.97	$924.00	$6,698.97	$0.00	$0.00	$0.00
Extemporanea	18/09/17		34701	ABASTECEDORA DE IN	AIS091015H50	038199CB-9886-4889-8	14/08/17	$5,800.25	$928.04	$6,728.29	$0.00	$0.00	$0.00
Extemporanea	18/09/17		34701	ABASTECEDORA DE IN	AIS091015H50	3DEE38B7-2E94-483E-A	10/08/17	$8,351.80	$1,336.29	$9,688.09	$0.00	$0.00	$0.00
Extemporanea	18/09/17		34701	ABASTECEDORA DE IN	AIS091015H50	90CD1820-BC6D-441F-	10/08/17	$1,070.85	$171.34	$1,242.19	$0.00	$0.00	$0.00
Extemporanea	18/09/17		34701	ABASTECEDORA DE IN	AIS091015H50	DD499D9D-A832-452D-	10/08/17	$1,171.83	$187.49	$1,359.32	$0.00	$0.00	$0.00
Extemporanea	18/09/17		34701	ABASTECEDORA DE IN	AIS091015H50	C0B6F46D-B06D-49E6-	09/08/17	$13,914.41	$2,226.31	$16,140.72	$0.00	$0.00	$0.00
Extemporanea	18/09/17		34701	ABASTECEDORA DE IN	AIS091015H50	4A21468D-BB45-46BC-	09/08/17	$222.85	$35.66	$258.51	$0.00	$0.00	$0.00
Extemporanea	18/09/17		34701	ABASTECEDORA DE IN	AIS091015H50	00DCDA9C-4F73-46FB-	09/08/17	$1,835.44	$293.67	$2,129.11	$0.00	$0.00	$0.00
Extemporanea	18/09/17		34701	ABASTECEDORA DE IN	AIS091015H50	61AC9586-6092-4EA5-A	09/08/17	$7,248.87	$1,159.82	$8,408.69	$0.00	$0.00	$0.00
Extemporanea	18/09/17		34701	ABASTECEDORA DE IN	AIS091015H50	476DEBCC-17C8-4BE7	09/08/17	$1,056.65	$169.06	$1,225.71	$0.00	$0.00	$0.00
Extemporanea	18/09/17		34701	ABASTECEDORA DE IN	AIS091015H50	A292D94C-19DA-4DE6-	07/08/17	$6,184.42	$989.51	$7,173.93	$0.00	$0.00	$0.00
Extemporanea	18/09/17		34701	ABASTECEDORA DE IN	AIS091015H50	947B26FD-788D-4D44-9	07/08/17	$5,353.16	$856.51	$6,209.67	$0.00	$0.00	$0.00
Extemporanea	18/09/17		34701	ABASTECEDORA DE IN	AIS091015H50	F69DF883-4467-4BB7-8	07/08/17	$736.45	$117.83	$854.28	$0.00	$0.00	$0.00
Extemporanea	18/09/17		34701	ABASTECEDORA DE IN	AIS091015H50	3183807E-E997-4187-A	07/08/17	$1,225.00	$196.00	$1,421.00	$0.00	$0.00	$0.00
Extemporanea	18/09/17		34701	ABASTECEDORA DE IN	AIS091015H50	949506E4-7B79-4332-9	07/08/17	$164.34	$26.29	$190.63	$0.00	$0.00	$0.00
Extemporanea	18/09/17		34701	ABASTECEDORA DE IN	AIS091015H50	F2FE507B-A86A-4A1E-	07/08/17	$2,351.64	$376.26	$2,727.90	$0.00	$0.00	$0.00
Extemporanea	18/09/17		34701	ABASTECEDORA DE IN	AIS091015H50	1699EBC5-C862-477B-A	07/08/17	$1,282.95	$205.27	$1,488.22	$0.00	$0.00	$0.00
Extemporanea	18/09/17		34701	ABASTECEDORA DE IN	AIS091015H50	CEF9B0AA-498A-4058-	07/08/17	$1,454.45	$232.71	$1,687.16	$0.00	$0.00	$0.00
Extemporanea	18/09/17		34701	ABASTECEDORA DE IN	AIS091015H50	8B937664-1096-46A6-8	04/08/17	$224.84	$35.97	$260.81	$0.00	$0.00	$0.00
Extemporanea	18/09/17		34701	ABASTECEDORA DE IN	AIS091015H50	5CE5175E-2911-4F92-9	04/08/17	$1,603.06	$256.49	$1,859.55	$0.00	$0.00	$0.00
Extemporanea	18/09/17		34701	ABASTECEDORA DE IN	AIS091015H50	ED029C61-5A94-428F-8	04/08/17	$3,538.24	$566.12	$4,104.36	$0.00	$0.00	$0.00
Extemporanea	18/09/17		34701	ABASTECEDORA DE IN	AIS091015H50	93669346-876B-4F3D-B	04/08/17	$7,169.84	$1,147.17	$8,317.01	$0.00	$0.00	$0.00
Extemporanea	18/09/17		34701	ABASTECEDORA DE IN	AIS091015H50	5D7BF969-1A95-4080-A	04/08/17	$8,701.92	$1,392.31	$10,094.23	$0.00	$0.00	$0.00
Extemporanea	18/09/17		34701	ABASTECEDORA DE IN	AIS091015H50	F1DF2925-3FD1-4F6A-9	04/08/17	$1,813.16	$290.11	$2,103.27	$0.00	$0.00	$0.00
Extemporanea	18/09/17		34701	ABASTECEDORA DE IN	AIS091015H50	777CB217-CAAD-42A4-	04/08/17	$1,946.74	$311.48	$2,258.22	$0.00	$0.00	$0.00
Extemporanea	18/09/17		34701	ABASTECEDORA DE IN	AIS091015H50	CD5D1F44-D9F8-4A48-	04/08/17	$1,804.48	$288.72	$2,093.20	$0.00	$0.00	$0.00
Extemporanea	18/09/17		34701	ABASTECEDORA DE IN	AIS091015H50	43301126-FD54-4E67-9	04/08/17	$823.82	$131.81	$955.63	$0.00	$0.00	$0.00
Extemporanea	18/09/17		34701	ABASTECEDORA DE IN	AIS091015H50	B3AC43DE-9C31-4C3D	02/08/17	$914.36	$146.30	$1,060.66	$0.00	$0.00	$0.00
Extemporanea	18/09/17		34701	ABASTECEDORA DE IN	AIS091015H50	70FCF9F2-009E-4B52-A	02/08/17	$5,996.39	$959.42	$6,955.81	$0.00	$0.00	$0.00
Extemporanea	18/09/17		34701	ABASTECEDORA DE IN	AIS091015H50	E5F16CEF-49CD-4EE6-	02/08/17	$1,370.80	$219.33	$1,590.13	$0.00	$0.00	$0.00
Extemporanea	18/09/17		34701	ABASTECEDORA DE IN	AIS091015H50	F7D26164-877C-46F8-8	02/08/17	$4,396.57	$703.45	$5,100.02	$0.00	$0.00	$0.00
Extemporanea	18/09/17		34701	ABASTECEDORA DE IN	AIS091015H50	963D9249-216D-413C-8	02/08/17	$678.79	$108.61	$787.40	$0.00	$0.00	$0.00
Extemporanea	18/09/17		34701	ABASTECEDORA DE IN	AIS091015H50	60ECF82C-4C74-405C-	02/08/17	$6,931.03	$1,108.96	$8,039.99	$0.00	$0.00	$0.00
Extemporanea	18/09/17		34701	ABASTECEDORA DE IN	AIS091015H50	EFB459A2-754B-4E2D-	02/08/17	$408.52	$65.36	$473.88	$0.00	$0.00	$0.00
Extemporanea	18/09/17		34701	ABASTECEDORA DE IN	AIS091015H50	C9104B68-C831-4793-B	02/08/17	$548.62	$87.78	$636.40	$0.00	$0.00	$0.00
Extemporanea	18/09/17		34701	ABASTECEDORA DE IN	AIS091015H50	888FB32B-A6FA-4D19-A	02/08/17	$3,621.28	$579.40	$4,200.68	$0.00	$0.00	$0.00
Extemporanea	18/09/17		34701	ABASTECEDORA DE IN	AIS091015H50	D2F5715F-52F3-45A7-B	02/08/17	$119.94	$19.19	$139.13	$0.00	$0.00	$0.00
Extemporanea	18/09/17		34701	ABASTECEDORA DE IN	AIS091015H50	E4EAECC0-B030-4E8A-	02/08/17	$1,552.73	$248.44	$1,801.17	$0.00	$0.00	$0.00

Reporte: Informe Pormenorizado TESOFE

Entidad Federativa: CIUDAD DE MÉXICO
Año del Reporte: 2017 Mes Julio
Fecha de Generación del Reporte: 02/08/17 10:56:44

Estatus	Fecha de carga	Estatus 25301	Partida	Nombre del Proveedor	RFC Proveedor	No. Factura	Fecha Factura	Importe Factura	IVA	Total	Monto Total en CAUSES	Monto Total Sobreprecio	Monto Total SIN CAUSES
Extemporanea	18/09/17		34701	ABASTECEDORA DE IN	AIS091015H50	3AB1DFBA-3042-408A-	02/08/17	$284.73	$45.56	$330.29	$0.00	$0.00	$0.00
Extemporanea	18/09/17		34701	ABASTECEDORA DE IN	AIS091015H50	F51EB8C0-1D7C-447E-	02/08/17	$4,858.28	$777.32	$5,635.60	$0.00	$0.00	$0.00
Extemporanea	18/09/17		34701	ABASTECEDORA DE IN	AIS091015H50	B0A271C5-93EC-43A7-	02/08/17	$1,142.11	$182.74	$1,324.85	$0.00	$0.00	$0.00
Extemporanea	18/09/17		34701	ABASTECEDORA DE IN	AIS091015H50	20A15100-8DBE-4269-9	02/08/17	$7,763.57	$1,242.17	$9,005.74	$0.00	$0.00	$0.00
Extemporanea	18/09/17		34701	ABASTECEDORA DE IN	AIS091015H50	EF3E5263-03D5-42FF-8	01/08/17	$24,554.65	$3,928.74	$28,483.39	$0.00	$0.00	$0.00
Extemporanea	18/09/17		34701	ABASTECEDORA DE IN	AIS091015H50	765A8558-D5A5-45D2-A	01/08/17	$68,554.54	$10,968.73	$79,523.27	$0.00	$0.00	$0.00
Extemporanea	18/09/17		34701	ABASTECEDORA DE IN	AIS091015H50	95AEEAD9-249C-44AE-	01/08/17	$14,694.21	$2,351.07	$17,045.28	$0.00	$0.00	$0.00
Extemporanea	18/09/17		34701	ABASTECEDORA DE IN	AIS091015H50	C59F429F-60D9-4281-A	01/08/17	$130,850.50	$20,936.08	$151,786.58	$0.00	$0.00	$0.00
Extemporanea	18/09/17		34701	ABASTECEDORA DE IN	AIS091015H50	85C656E9-D12F-4A83-9	26/07/17	$1,506.38	$241.02	$1,747.40	$0.00	$0.00	$0.00
Extemporanea	18/09/17		34701	ABASTECEDORA DE IN	AIS091015H50	10C7D080-6BCA-4AF4-	26/07/17	$10,791.85	$1,726.70	$12,518.55	$0.00	$0.00	$0.00
Extemporanea	18/09/17		34701	ABASTECEDORA DE IN	AIS091015H50	3D8D2E24-5449-4547-A	26/07/17	$12,952.16	$2,072.35	$15,024.51	$0.00	$0.00	$0.00
Extemporanea	18/09/17		34701	ABASTECEDORA DE IN	AIS091015H50	59039416-656F-4ABF-8	26/07/17	$52,021.41	$8,323.43	$60,344.84	$0.00	$0.00	$0.00
Extemporanea	18/09/17		34701	ABASTECEDORA DE IN	AIS091015H50	8A82F410-55C2-4AFE-I	26/07/17	$751.06	$120.17	$871.23	$0.00	$0.00	$0.00
Extemporanea	18/09/17		34701	ABASTECEDORA DE IN	AIS091015H50	484B4918-D6A0-4E56-8	26/07/17	$10,439.51	$1,670.32	$12,109.83	$0.00	$0.00	$0.00
Extemporanea	18/09/17		34701	ABASTECEDORA DE IN	AIS091015H50	C3ABA52C-A28D-4840-	26/07/17	$656.23	$105.00	$761.23	$0.00	$0.00	$0.00
Extemporanea	18/09/17		34701	ABASTECEDORA DE IN	AIS091015H50	95157A6C-D568-4D3A-.	26/07/17	$11,354.56	$1,816.73	$13,171.29	$0.00	$0.00	$0.00
Extemporanea	18/09/17		34701	ABASTECEDORA DE IN	AIS091015H50	027B25AF-EB5E-49EE-	25/07/17	$4,521.78	$723.48	$5,245.26	$0.00	$0.00	$0.00
Extemporanea	18/09/17		34701	ABASTECEDORA DE IN	AIS091015H50	17659F67-59B9-4F15-A	25/07/17	$2,559.84	$409.57	$2,969.41	$0.00	$0.00	$0.00
Extemporanea	18/09/17		34701	ABASTECEDORA DE IN	AIS091015H50	90510989-69A6-4802-B	24/07/17	$101.44	$16.23	$117.67	$0.00	$0.00	$0.00
Extemporanea	18/09/17		34701	ABASTECEDORA DE IN	AIS091015H50	0AEEA00D-D223-490D-	24/07/17	$49.98	$8.00	$57.98	$0.00	$0.00	$0.00
Extemporanea	18/09/17		34701	ABASTECEDORA DE IN	AIS091015H50	A10B3819-D3A7-4A42-I	24/07/17	$3,102.77	$496.44	$3,599.21	$0.00	$0.00	$0.00
Extemporanea	18/09/17		34701	ABASTECEDORA DE IN	AIS091015H50	869B9DC6-DC11-4061-	24/07/17	$1,308.58	$209.37	$1,517.95	$0.00	$0.00	$0.00
Extemporanea	18/09/17		34701	ABASTECEDORA DE IN	AIS091015H50	C1C0C44E-5DE8-48A9-	24/07/17	$195.42	$31.27	$226.69	$0.00	$0.00	$0.00
Extemporanea	18/09/17		34701	ABASTECEDORA DE IN	AIS091015H50	E0118E82-63D6-48CC-	24/07/17	$986.59	$157.85	$1,144.44	$0.00	$0.00	$0.00
Extemporanea	18/09/17		34701	ABASTECEDORA DE IN	AIS091015H50	0F928038-385A-44AA-A	24/07/17	$7,559.53	$1,209.52	$8,769.05	$0.00	$0.00	$0.00
Extemporanea	18/09/17		34701	ABASTECEDORA DE IN	AIS091015H50	6FE6D7B7-22C7-4189-A	24/07/17	$1,473.26	$235.72	$1,708.98	$0.00	$0.00	$0.00
Extemporanea	18/09/17		34701	ABASTECEDORA DE IN	AIS091015H50	AA8CAAD3-7762-4967-	24/07/17	$1,024.50	$163.92	$1,188.42	$0.00	$0.00	$0.00
Extemporanea	18/09/17		34701	ABASTECEDORA DE IN	AIS091015H50	39F1B075-DEB0-4A78-9	24/07/17	$3,227.70	$516.43	$3,744.13	$0.00	$0.00	$0.00
Extemporanea	18/09/17		34701	ABASTECEDORA DE IN	AIS091015H50	9BC15486-A63F-482F-B	24/07/17	$2,583.87	$413.42	$2,997.29	$0.00	$0.00	$0.00
Extemporanea	18/09/17		34701	ABASTECEDORA DE IN	AIS091015H50	40F84952-4EB8-41C3-9	24/07/17	$5,985.18	$957.63	$6,942.81	$0.00	$0.00	$0.00
Extemporanea	18/09/17		34701	ABASTECEDORA DE IN	AIS091015H50	CD488C73-4111-4D0D-	24/07/17	$1,365.68	$218.51	$1,584.19	$0.00	$0.00	$0.00
Extemporanea	18/09/17		34701	ABASTECEDORA DE IN	AIS091015H50	BAE07CAE-4AFF-4AC4	24/07/17	$5,199.25	$831.88	$6,031.13	$0.00	$0.00	$0.00
Extemporanea	18/09/17		34701	ABASTECEDORA DE IN	AIS091015H50	F6265B95-7033-4136-A	24/07/17	$12,666.11	$2,026.58	$14,692.69	$0.00	$0.00	$0.00
Extemporanea	18/09/17		34701	ABASTECEDORA DE IN	AIS091015H50	9523AC9B-C664-4F58-I	24/07/17	$25,002.49	$4,000.40	$29,002.89	$0.00	$0.00	$0.00
Extemporanea	18/09/17		34701	ABASTECEDORA DE IN	AIS091015H50	57596EC5-FA18-4317-9	24/07/17	$1,119.71	$179.15	$1,298.86	$0.00	$0.00	$0.00
Extemporanea	18/09/17		34701	ABASTECEDORA DE IN	AIS091015H50	09354A29-464A-44C2-8	24/07/17	$99,954.48	$15,992.72	$115,947.20	$0.00	$0.00	$0.00
Extemporanea	18/09/17		34701	ABASTECEDORA DE IN	AIS091015H50	4186F8AE-DD54-440F-8	24/07/17	$104.65	$16.74	$121.39	$0.00	$0.00	$0.00
Extemporanea	18/09/17		34701	ABASTECEDORA DE IN	AIS091015H50	3AC05300-1D44-4455-A	24/07/17	$4,701.28	$752.20	$5,453.48	$0.00	$0.00	$0.00
Extemporanea	18/09/17		34701	ABASTECEDORA DE IN	AIS091015H50	988B92FE-74F6-4F5F-B	24/07/17	$989.26	$158.28	$1,147.54	$0.00	$0.00	$0.00
Extemporanea	18/09/17		34701	ABASTECEDORA DE IN	AIS091015H50	4AEE36E8-D6B2-4E42-	24/07/17	$6,299.29	$1,007.89	$7,307.18	$0.00	$0.00	$0.00
Extemporanea	18/09/17		34701	ABASTECEDORA DE IN	AIS091015H50	50BC98FE-00F6-4DD0-	20/07/17	$927.48	$148.40	$1,075.88	$0.00	$0.00	$0.00
Extemporanea	18/09/17		34701	ABASTECEDORA DE IN	AIS091015H50	54257A4B-A71D-40CA-	20/07/17	$4,472.49	$715.60	$5,188.09	$0.00	$0.00	$0.00
Extemporanea	18/09/17		34701	ABASTECEDORA DE IN	AIS091015H50	11C29EDB-C097-4A87-	20/07/17	$84.78	$13.56	$98.34	$0.00	$0.00	$0.00
Extemporanea	18/09/17		34701	ABASTECEDORA DE IN	AIS091015H50	719C096C-F4DF-48EE-	20/07/17	$1,474.07	$235.85	$1,709.92	$0.00	$0.00	$0.00
Extemporanea	18/09/17		34701	ABASTECEDORA DE IN	AIS091015H50	F35DA126-1C58-48EA-.	20/07/17	$111.18	$17.79	$128.97	$0.00	$0.00	$0.00
Extemporanea	18/09/17		34701	ABASTECEDORA DE IN	AIS091015H50	AFF95B6A-35D5-42D1-	20/07/17	$1,387.18	$221.95	$1,609.13	$0.00	$0.00	$0.00
Extemporanea	18/09/17		34701	ABASTECEDORA DE IN	AIS091015H50	0C100B56-6452-487E-8	19/07/17	$236.08	$37.77	$273.85	$0.00	$0.00	$0.00
Extemporanea	18/09/17		34701	ABASTECEDORA DE IN	AIS091015H50	8EF08D19-8C15-484E-8	19/07/17	$3,507.60	$561.22	$4,068.82	$0.00	$0.00	$0.00
Extemporanea	18/09/17		34701	ABASTECEDORA DE IN	AIS091015H50	BA0A2168-B3F4-4256-A	18/07/17	$1,375.61	$220.10	$1,595.71	$0.00	$0.00	$0.00
Extemporanea	18/09/17		34701	ABASTECEDORA DE IN	AIS091015H50	7788C119-CF38-4097-A	18/07/17	$8,252.39	$1,320.38	$9,572.77	$0.00	$0.00	$0.00
Extemporanea	18/09/17		34701	ABASTECEDORA DE IN	AIS091015H50	E57D46D4-2A3E-438D-	18/07/17	$22.98	$3.68	$26.66	$0.00	$0.00	$0.00
Extemporanea	18/09/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	609B9EBE-C5EF-4012-	07/04/17	$3,238.95	$0.00	$3,238.95	$3,238.95	$394.63	$0.00
Extemporanea	18/09/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	1525C85C-843C-4DCB-	07/04/17	$89.74	$0.00	$89.74	$89.74	$0.32	$0.00
Extemporanea	18/09/17		25301	ABASTECEDORA DE IN	AIS091015H50	0203339F-701A-41FE-8	07/04/17	$212.46	$0.00	$212.46	$212.46	$0.00	$0.00
Extemporanea	18/09/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	E057FD89-F493-4465-B	07/04/17	$2,886.35	$0.00	$2,886.35	$2,886.35	$295.53	$0.00
Extemporanea	18/09/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	9F76293B-83BE-4361-9	17/08/17	$2,027.34	$0.00	$2,027.34	$2,027.34	$983.34	$0.00
Extemporanea	18/09/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	8D765683-CDEA-4ED0-	27/07/17	$11,308.30	$0.00	$11,308.30	$11,308.30	$2,034.58	$0.00
Extemporanea	18/09/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	A558D9C3-CB9C-4568-	27/07/17	$747.21	$0.00	$747.21	$747.21	$45.38	$0.00
Extemporanea	18/09/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	BADDD167-845A-4529-	21/06/17	$16,804.40	$0.00	$16,804.40	$16,804.40	$5,850.60	$0.00
Extemporanea	18/09/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	564F20F7-79EC-4F32-9	27/07/17	$555.33	$0.00	$555.33	$555.33	$34.94	$0.00
Extemporanea	18/09/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	30A0A1A0-1118-40FD-B	27/07/17	$2,430.91	$0.00	$2,430.91	$2,430.91	$509.66	$0.00
Extemporanea	18/09/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	ABEC513E-039D-4683-	04/08/17	$1,001.11	$0.00	$1,001.11	$880.88	$368.26	$120.23

SALUD
SECRETARÍA DE SALUD

Régimen Estatal de Protección Social en Salud

Informe del Ejercicio de la Cuota Social y Aportación Solidaria Federal

Informe pormenorizado establecido en los Lineamientos para la transferencia de los recursos federales al Sistema de Protección Social en Salud

SEGURO POPULAR
COMISIÓN NACIONAL DE PROTECCIÓN SOCIAL EN SALUD

Reporte: Informe Pormenorizado TESOFE

Entidad Federativa: CIUDAD DE MÉXICO
Año del Reporte: 2017 Mes Julio
Fecha de Generación del Reporte: 02/08/17 10:56:44

Estatus	Fecha de carga	Estatus 25301	Partida	Nombre del Proveedor	RFC Proveedor	No. Factura	Fecha Factura	Importe Factura	IVA	Total	Monto Total en CAUSES	Monto Total Sobreprecio	Monto Total SIN CAUSES
Extemporanea	18/09/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	44F2F17D-8204-4633-A	04/08/17	$3,225.62	$0.00	$3,225.62	$3,138.18	$1,080.40	$87.44
Extemporanea	18/09/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	8DD0EE8F-98FE-4BAB	04/08/17	$167.14	$0.00	$167.14	$167.14	$3.29	$0.00
Extemporanea	18/09/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	8B6E19CF-3EA8-4445-I	27/07/17	$36,865.81	$0.00	$36,865.81	$36,833.02	$4,549.14	$32.79
Extemporanea	18/09/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	351B0E9D-C1EB-4F2D-	27/07/17	$85,681.68	$0.00	$85,681.68	$85,616.10	$10,710.05	$65.58
Extemporanea	18/09/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	95C82AB1-8D3F-4B08-	31/07/17	$310,396.43	$0.00	$310,396.43	$310,396.43	$35,333.36	$0.00
Extemporanea	18/09/17	Medicamentos sin C	25301	ABASTECEDORA DE IN	AIS091015H50	3BB04763-F15E-4630-A	28/07/17	$74.10	$0.00	$74.10	$8.52	$0.00	$65.58
Extemporanea	18/09/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	C6266687-9457-437F-8	31/07/17	$42,200.20	$0.00	$42,200.20	$42,200.20	$8,799.20	$0.00
Extemporanea	18/09/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	8B82F231-58BE-4F6D-I	27/07/17	$354.19	$0.00	$354.19	$190.24	$72.48	$163.95
Extemporanea	18/09/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	5E8BDDBF-5F12-41E6-	31/07/17	$319,006.96	$0.00	$319,006.96	$317,782.80	$35,499.41	$1,224.16
Extemporanea	18/09/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	3C5B378A-F649-40B3-9	27/07/17	$50,086.23	$0.00	$50,086.23	$49,955.07	$6,346.95	$131.16
Extemporanea	18/09/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	C3A89206-4AC4-4281-8	27/07/17	$63,725.65	$0.00	$63,725.65	$63,463.33	$7,364.46	$262.32
Extemporanea	18/09/17		25301	PROQUIGAMA, S.A. DE	PRO820519TM(	64186205-06EC-4BFF-E	23/03/17	$58,464.00	$0.00	$58,464.00	$58,464.00	$0.00	$0.00
Extemporanea	18/09/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	A3461947-056A-44CE-A	10/08/17	$25,303.68	$0.00	$25,303.68	$25,281.82	$3,461.52	$21.86
Extemporanea	18/09/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	E265748F-9A09-4185-B	10/08/17	$4,095.39	$0.00	$4,095.39	$1,233.73	$310.57	$2,861.66
Extemporanea	18/09/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	BEC18570-C9B7-4DCE	10/08/17	$92,667.72	$0.00	$92,667.72	$91,513.12	$11,748.27	$1,154.60
Extemporanea	18/09/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	3213460E-FE03-427D-A	10/08/17	$12,079.61	$0.00	$12,079.61	$12,079.61	$1,526.61	$0.00
Extemporanea	18/09/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	94CDECCD-1680-4668-	09/08/17	$1,126.30	$0.00	$1,126.30	$1,126.30	$546.30	$0.00
Extemporanea	18/09/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	ACC91C58-EF16-40A4-	10/08/17	$20,280.53	$0.00	$20,280.53	$19,832.40	$6,687.91	$448.13
Extemporanea	18/09/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	FE6D3DEF-0339-40D7-	10/08/17	$2,498.74	$0.00	$2,498.74	$2,148.98	$507.25	$349.76
Extemporanea	18/09/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	44F95A98-E3BA-4ECC-	10/08/17	$18,410.77	$0.00	$18,410.77	$18,214.03	$5,320.83	$196.74
Extemporanea	18/09/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	51ED8321-0318-41FB-9	10/08/17	$11,025.89	$0.00	$11,025.89	$11,004.03	$1,979.47	$21.86
Extemporanea	18/09/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	02F312F6-5AF5-49F6-8	10/08/17	$22,022.57	$0.00	$22,022.57	$22,011.64	$2,855.59	$10.93
Extemporanea	18/09/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	65E244B4-F87F-47DC-I	10/08/17	$14,629.88	$0.00	$14,629.88	$14,094.31	$5,221.91	$535.57
En tiempo	14/09/17		25401	ABASTECEDORA DE IN	AIS091015H50	0436E934-93C3-4E57-8	07/09/17	$27,280.63	$4,364.90	$31,645.53	$0.00	$0.00	$0.00
En tiempo	14/09/17		25401	ABASTECEDORA DE IN	AIS091015H50	2584F21D-E0A2-4197-9	07/09/17	$9,229.92	$1,476.79	$10,706.71	$0.00	$0.00	$0.00
En tiempo	14/09/17		25401	ABASTECEDORA DE IN	AIS091015H50	75000459-F15A-452E-8	07/09/17	$2,117.31	$338.77	$2,456.08	$0.00	$0.00	$0.00
En tiempo	14/09/17		25401	ABASTECEDORA DE IN	AIS091015H50	8DE4D436-86D2-4EF8-	07/09/17	$8,911.95	$1,425.91	$10,337.86	$0.00	$0.00	$0.00
En tiempo	14/09/17		25401	ABASTECEDORA DE IN	AIS091015H50	0DE95335-4254-499E-A	07/09/17	$11,013.75	$1,762.20	$12,775.95	$0.00	$0.00	$0.00
En tiempo	14/09/17		25401	ABASTECEDORA DE IN	AIS091015H50	2CACF6F0-052B-4683-I	07/09/17	$16,654.32	$2,664.69	$19,319.01	$0.00	$0.00	$0.00
En tiempo	14/09/17		25401	ABASTECEDORA DE IN	AIS091015H50	762D29E3-AFCA-434B-	07/09/17	$6,082.10	$973.14	$7,055.24	$0.00	$0.00	$0.00
En tiempo	14/09/17		25401	ABASTECEDORA DE IN	AIS091015H50	23413B19-0460-4D9E-E	12/09/17	$7,733.45	$1,237.35	$8,970.80	$0.00	$0.00	$0.00
En tiempo	14/09/17		25401	ABASTECEDORA DE IN	AIS091015H50	F81953A8-C422-4A7A-E	12/09/17	$34,087.84	$5,454.05	$39,541.89	$0.00	$0.00	$0.00
En tiempo	14/09/17		25401	ABASTECEDORA DE IN	AIS091015H50	72A18336-5B90-4BCD-A	12/09/17	$36,167.93	$5,786.87	$41,954.80	$0.00	$0.00	$0.00
En tiempo	14/09/17		25401	ABASTECEDORA DE IN	AIS091015H50	9AA4420A-478A-4456-E	12/09/17	$28,386.88	$4,541.90	$32,928.78	$0.00	$0.00	$0.00
En tiempo	14/09/17		25401	ABASTECEDORA DE IN	AIS091015H50	BEDBB8AD-CAFC-46B3	12/09/17	$1,329.91	$212.79	$1,542.70	$0.00	$0.00	$0.00
En tiempo	14/09/17		25401	ABASTECEDORA DE IN	AIS091015H50	9F75155F-8ECB-41C9-A	12/09/17	$5,494.89	$879.18	$6,374.07	$0.00	$0.00	$0.00
En tiempo	14/09/17		25401	ABASTECEDORA DE IN	AIS091015H50	3794A68C-3794-4E9D-E	12/09/17	$1,376.37	$220.22	$1,596.59	$0.00	$0.00	$0.00
En tiempo	14/09/17		25401	ABASTECEDORA DE IN	AIS091015H50	F6074FF5-B0E6-427E-E	12/09/17	$6,860.13	$1,097.62	$7,957.75	$0.00	$0.00	$0.00
En tiempo	14/09/17		25401	ABASTECEDORA DE IN	AIS091015H50	E1714D40-EEDE-4BA2-	12/09/17	$5,064.74	$810.36	$5,875.10	$0.00	$0.00	$0.00
En tiempo	14/09/17		25401	ABASTECEDORA DE IN	AIS091015H50	9032C2C8-EFBA-4830-A	12/09/17	$14,040.42	$2,246.47	$16,286.89	$0.00	$0.00	$0.00
En tiempo	14/09/17		25401	ABASTECEDORA DE IN	AIS091015H50	EC7E729F-7884-480F-8	12/09/17	$2,333.78	$373.40	$2,707.18	$0.00	$0.00	$0.00
En tiempo	14/09/17		25401	ABASTECEDORA DE IN	AIS091015H50	87D6F193-CB7A-4CC6-	12/09/17	$15,164.90	$2,426.38	$17,591.28	$0.00	$0.00	$0.00
En tiempo	14/09/17		25401	ABASTECEDORA DE IN	AIS091015H50	3E689ED8-1035-4AFC-	12/09/17	$14,353.43	$2,296.55	$16,649.98	$0.00	$0.00	$0.00
En tiempo	14/09/17		25401	ABASTECEDORA DE IN	AIS091015H50	4364A276-2198-4602-A	12/09/17	$1,319.96	$211.19	$1,531.15	$0.00	$0.00	$0.00
En tiempo	14/09/17		25401	ABASTECEDORA DE IN	AIS091015H50	3E8D71D2-7170-4F3F-9	12/09/17	$1,777.98	$284.48	$2,062.46	$0.00	$0.00	$0.00
En tiempo	14/09/17		25401	ABASTECEDORA DE IN	AIS091015H50	B4B7C34F-1FFB-4CEA-	11/09/17	$7,774.83	$1,243.97	$9,018.80	$0.00	$0.00	$0.00
En tiempo	14/09/17		25401	ABASTECEDORA DE IN	AIS091015H50	EBFBBEEC-3630-4F78-	11/09/17	$34,832.80	$5,573.25	$40,406.05	$0.00	$0.00	$0.00
En tiempo	14/09/17		25401	ABASTECEDORA DE IN	AIS091015H50	96934FB4-44CC-4213-8	11/09/17	$5,285.49	$845.68	$6,131.17	$0.00	$0.00	$0.00
En tiempo	14/09/17		25401	ABASTECEDORA DE IN	AIS091015H50	C8DDE60F-FCBC-496A	08/09/17	$13,129.53	$2,100.72	$15,230.25	$0.00	$0.00	$0.00
En tiempo	14/09/17		25401	ABASTECEDORA DE IN	AIS091015H50	C24F4A13-44CA-440A-	11/09/17	$33,163.66	$5,306.19	$38,469.85	$0.00	$0.00	$0.00
En tiempo	14/09/17		25401	ABASTECEDORA DE IN	AIS091015H50	9E1296A6-6B64-4C4D-I	08/09/17	$4,141.98	$662.72	$4,804.70	$0.00	$0.00	$0.00
En tiempo	14/09/17		25401	ABASTECEDORA DE IN	AIS091015H50	12CEC0DE-2575-416B-	07/09/17	$13,904.53	$2,224.72	$16,129.25	$0.00	$0.00	$0.00
En tiempo	14/09/17		25401	ABASTECEDORA DE IN	AIS091015H50	D50E013E-3763-4EEE-I	07/09/17	$4,128.94	$660.63	$4,789.57	$0.00	$0.00	$0.00
En tiempo	14/09/17		25401	ABASTECEDORA DE IN	AIS091015H50	902FDBA6-40D3-4BBE-	31/08/17	$191,102.15	$30,576.34	$221,678.49	$0.00	$0.00	$0.00
En tiempo	14/09/17		25401	ABASTECEDORA DE IN	AIS091015H50	038A5437-09E5-4FC9-E	31/08/17	$521,433.59	$83,429.37	$604,862.96	$0.00	$0.00	$0.00
En tiempo	14/09/17		25401	ABASTECEDORA DE IN	AIS091015H50	80FFACC2-8429-4F9F-9	31/08/17	$55,895.60	$8,943.30	$64,838.90	$0.00	$0.00	$0.00
En tiempo	14/09/17		25401	ABASTECEDORA DE IN	AIS091015H50	8C553119-83FF-4F84-8	05/09/17	$89,951.13	$14,392.18	$104,343.31	$0.00	$0.00	$0.00
En tiempo	14/09/17		25401	ABASTECEDORA DE IN	AIS091015H50	E4753559-92EE-47C9-8	05/09/17	$382,733.30	$61,237.33	$443,970.63	$0.00	$0.00	$0.00
En tiempo	14/09/17		25401	ABASTECEDORA DE IN	AIS091015H50	5C450080-B9D5-4652-A	04/09/17	$71,475.17	$11,436.03	$82,911.20	$0.00	$0.00	$0.00
En tiempo	14/09/17		25401	ABASTECEDORA DE IN	AIS091015H50	1AF673A3-547C-45D6-I	04/09/17	$192,273.13	$30,763.70	$223,036.83	$0.00	$0.00	$0.00
En tiempo	14/09/17		25401	ABASTECEDORA DE IN	AIS091015H50	54108706-58F9-4E69-B	04/09/17	$27,874.53	$4,459.92	$32,334.45	$0.00	$0.00	$0.00
En tiempo	14/09/17		25401	ABASTECEDORA DE IN	AIS091015H50	03B1A35B-1C78-4BBC-	04/09/17	$44,437.50	$7,110.00	$51,547.50	$0.00	$0.00	$0.00

Reporte: Informe Pormenorizado TESOFE

Entidad Federativa: CIUDAD DE MÉXICO
Año del Reporte: 2017 Mes Julio
Fecha de Generación del Reporte: 02/08/17 10:56:44

Estatus	Fecha de carga	Estatus 25301	Partida	Nombre del Proveedor	RFC Proveedor	No. Factura	Fecha Factura	Importe Factura	IVA	Total	Monto Total en CAUSES	Monto Total Sobreprecio	Monto Total SIN CAUSES
En tiempo	14/09/17		25401	ABASTECEDORA DE IN	AIS091015H50	5A351CE8-6ACB-4BE4-	04/09/17	$26,267.92	$4,202.87	$30,470.79	$0.00	$0.00	$0.00
En tiempo	14/09/17		25401	ABASTECEDORA DE IN	AIS091015H50	241ABD3A-A950-4B18-	04/09/17	$29,058.68	$4,649.39	$33,708.07	$0.00	$0.00	$0.00
En tiempo	14/09/17		25401	ABASTECEDORA DE IN	AIS091015H50	360FC884-3782-4C26-A	04/09/17	$60,189.44	$9,630.31	$69,819.75	$0.00	$0.00	$0.00
En tiempo	14/09/17		25401	ABASTECEDORA DE IN	AIS091015H50	D6FEC670-B6CE-4ACA	04/09/17	$61,619.16	$9,859.07	$71,478.23	$0.00	$0.00	$0.00
En tiempo	14/09/17		25401	ABASTECEDORA DE IN	AIS091015H50	DEFE30CA-F5AB-44FA	04/09/17	$75,049.18	$12,007.87	$87,057.05	$0.00	$0.00	$0.00
En tiempo	14/09/17		25401	ABASTECEDORA DE IN	AIS091015H50	C874D4BE-CE3F-40A0-	04/09/17	$66,115.39	$10,578.46	$76,693.85	$0.00	$0.00	$0.00
En tiempo	14/09/17		25401	ABASTECEDORA DE IN	AIS091015H50	6FE75880-1358-4E69-A	04/09/17	$419,466.61	$67,114.66	$486,581.27	$0.00	$0.00	$0.00
En tiempo	14/09/17		25401	ABASTECEDORA DE IN	AIS091015H50	52CEC236-7847-4D7F-9	04/09/17	$154,379.45	$24,700.71	$179,080.16	$0.00	$0.00	$0.00
En tiempo	14/09/17		25401	ABASTECEDORA DE IN	AIS091015H50	7EED9873-CCF6-4667-	04/09/17	$60,871.41	$9,739.43	$70,610.84	$0.00	$0.00	$0.00
En tiempo	14/09/17		25401	ABASTECEDORA DE IN	AIS091015H50	841D4337-8343-4C7C-B	04/09/17	$36,073.73	$5,771.80	$41,845.53	$0.00	$0.00	$0.00
En tiempo	14/09/17		25401	ABASTECEDORA DE IN	AIS091015H50	8A619114-9BF4-481C-A	04/09/17	$59,730.45	$9,556.87	$69,287.32	$0.00	$0.00	$0.00
En tiempo	14/09/17		25401	ABASTECEDORA DE IN	AIS091015H50	10DA81B4-BAEA-401F-	07/09/17	$12,128.33	$1,940.53	$14,068.86	$0.00	$0.00	$0.00
En tiempo	14/09/17		25401	ABASTECEDORA DE IN	AIS091015H50	906EF8FF-4787-46B8-8	07/09/17	$306,483.59	$49,037.37	$355,520.96	$0.00	$0.00	$0.00
En tiempo	14/09/17		25401	ABASTECEDORA DE IN	AIS091015H50	8E20BE71-E6E5-4A58-I	07/09/17	$18,108.69	$2,897.39	$21,006.08	$0.00	$0.00	$0.00
En tiempo	14/09/17		25401	ABASTECEDORA DE IN	AIS091015H50	D3247CD1-576D-424F-	07/09/17	$15,462.86	$2,474.06	$17,936.92	$0.00	$0.00	$0.00
En tiempo	14/09/17		25401	ABASTECEDORA DE IN	AIS091015H50	DBF3C51C-085C-4CE4	07/09/17	$69,953.40	$11,192.54	$81,145.94	$0.00	$0.00	$0.00
En tiempo	14/09/17		25401	ABASTECEDORA DE IN	AIS091015H50	86E7488C-EEA7-4CF7-	07/09/17	$154,260.89	$24,681.74	$178,942.63	$0.00	$0.00	$0.00
En tiempo	14/09/17		25401	ABASTECEDORA DE IN	AIS091015H50	CB58D18C-7F36-4CA9-	07/09/17	$74,960.76	$11,993.72	$86,954.48	$0.00	$0.00	$0.00
En tiempo	14/09/17		25401	ABASTECEDORA DE IN	AIS091015H50	39475A95-1B55-4FFA-9	12/09/17	$19,254.51	$3,080.72	$22,335.23	$0.00	$0.00	$0.00
En tiempo	14/09/17		25401	ABASTECEDORA DE IN	AIS091015H50	CD56816E-C099-4CF2-	12/09/17	$36,038.82	$5,766.21	$41,805.03	$0.00	$0.00	$0.00
En tiempo	14/09/17		25401	ABASTECEDORA DE IN	AIS091015H50	51754291-CD1F-487D-8	12/09/17	$39,834.74	$6,373.56	$46,208.30	$0.00	$0.00	$0.00
En tiempo	14/09/17		25401	ABASTECEDORA DE IN	AIS091015H50	7D85CFFD-DAE7-4CB3	12/09/17	$39,479.49	$6,316.72	$45,796.21	$0.00	$0.00	$0.00
En tiempo	14/09/17		25401	ABASTECEDORA DE IN	AIS091015H50	FF642E6B-7D68-470A-9	12/09/17	$66,192.39	$10,590.78	$76,783.17	$0.00	$0.00	$0.00
En tiempo	14/09/17		25401	ABASTECEDORA DE IN	AIS091015H50	4373FFED-A0D7-4D5F-	12/09/17	$13,404.46	$2,144.71	$15,549.17	$0.00	$0.00	$0.00
En tiempo	14/09/17		25401	ABASTECEDORA DE IN	AIS091015H50	182FAF22-AC47-4ACD-	12/09/17	$9,941.36	$1,590.62	$11,531.98	$0.00	$0.00	$0.00
En tiempo	14/09/17		25401	ABASTECEDORA DE IN	AIS091015H50	41DC9A12-D182-4D22-	12/09/17	$10,949.09	$1,751.85	$12,700.94	$0.00	$0.00	$0.00
En tiempo	14/09/17		25401	ABASTECEDORA DE IN	AIS091015H50	3DD311F7-17CD-4623-	12/09/17	$11,041.61	$1,766.66	$12,808.27	$0.00	$0.00	$0.00
En tiempo	14/09/17		25401	ABASTECEDORA DE IN	AIS091015H50	07493855-E3CF-4E21-8	12/09/17	$1,090.24	$174.44	$1,264.68	$0.00	$0.00	$0.00
En tiempo	14/09/17		25401	ABASTECEDORA DE IN	AIS091015H50	EE201A8B-1BD0-41CB-	12/09/17	$4,108.73	$657.40	$4,766.13	$0.00	$0.00	$0.00
En tiempo	14/09/17		25401	ABASTECEDORA DE IN	AIS091015H50	22830D39-97E9-46DC-A	12/09/17	$70,656.39	$11,305.02	$81,961.41	$0.00	$0.00	$0.00
En tiempo	14/09/17		25401	ABASTECEDORA DE IN	AIS091015H50	00C6AFD4-BD3C-4198-	12/09/17	$2,819.68	$451.15	$3,270.83	$0.00	$0.00	$0.00
En tiempo	14/09/17		25401	ABASTECEDORA DE IN	AIS091015H50	C47B8FFA-F3C9-49F2-	12/09/17	$87,447.43	$13,991.59	$101,439.02	$0.00	$0.00	$0.00
En tiempo	14/09/17		25401	ABASTECEDORA DE IN	AIS091015H50	3B7B1ECA-36C3-4EC8-	12/09/17	$33,961.30	$5,433.81	$39,395.11	$0.00	$0.00	$0.00
En tiempo	14/09/17		25401	ABASTECEDORA DE IN	AIS091015H50	0544ECE4-06B0-4DB8-	12/09/17	$69,414.32	$11,106.29	$80,520.61	$0.00	$0.00	$0.00
En tiempo	14/09/17		25401	ABASTECEDORA DE IN	AIS091015H50	DC3756BA-BECB-4B4F	12/09/17	$622,108.67	$99,537.39	$721,646.06	$0.00	$0.00	$0.00
En tiempo	14/09/17		25401	ABASTECEDORA DE IN	AIS091015H50	BC9B051C-FC7C-45F1-	12/09/17	$30,972.15	$4,955.54	$35,927.69	$0.00	$0.00	$0.00
En tiempo	14/09/17		25401	ABASTECEDORA DE IN	AIS091015H50	971F3722-7B25-458E-8	12/09/17	$10,562.36	$1,689.98	$12,252.34	$0.00	$0.00	$0.00
En tiempo	14/09/17		25401	ABASTECEDORA DE IN	AIS091015H50	FC8EDA23-0338-422F-9	12/09/17	$59,520.11	$9,523.22	$69,043.33	$0.00	$0.00	$0.00
En tiempo	14/09/17		25401	ABASTECEDORA DE IN	AIS091015H50	45423DE4-4D86-43D0-9	12/09/17	$343,908.27	$55,025.32	$398,933.59	$0.00	$0.00	$0.00
En tiempo	14/09/17		25401	ABASTECEDORA DE IN	AIS091015H50	18136592-4342-459E-B	12/09/17	$10,782.11	$1,725.14	$12,507.25	$0.00	$0.00	$0.00
En tiempo	14/09/17		25401	ABASTECEDORA DE IN	AIS091015H50	8A2DA032-BFBE-49C1-	12/09/17	$9,609.83	$1,537.57	$11,147.40	$0.00	$0.00	$0.00
En tiempo	14/09/17		25401	ABASTECEDORA DE IN	AIS091015H50	202F8584-C01B-405D-B	12/09/17	$62,234.54	$9,957.53	$72,192.07	$0.00	$0.00	$0.00
En tiempo	14/09/17		25401	ABASTECEDORA DE IN	AIS091015H50	A6E29C11-4053-41A0-9	12/09/17	$36,809.41	$5,889.51	$42,698.92	$0.00	$0.00	$0.00
En tiempo	14/09/17		25401	ABASTECEDORA DE IN	AIS091015H50	9D25F453-1B10-4ED6-9	12/09/17	$122,739.59	$19,638.33	$142,377.92	$0.00	$0.00	$0.00
En tiempo	14/09/17		25401	ABASTECEDORA DE IN	AIS091015H50	D5D71359-C4D0-4B1B-	12/09/17	$16,308.17	$2,609.31	$18,917.48	$0.00	$0.00	$0.00
En tiempo	14/09/17		25401	ABASTECEDORA DE IN	AIS091015H50	F5E86B3E-083D-48A4-I	12/09/17	$76,473.44	$12,235.75	$88,709.19	$0.00	$0.00	$0.00
En tiempo	14/09/17		25401	ABASTECEDORA DE IN	AIS091015H50	581B3125-6382-47E6-B	12/09/17	$14,041.88	$2,246.70	$16,288.58	$0.00	$0.00	$0.00
En tiempo	14/09/17		25401	ABASTECEDORA DE IN	AIS091015H50	52BD2CD5-BFB9-4AB3	12/09/17	$39,399.58	$6,303.93	$45,703.51	$0.00	$0.00	$0.00
En tiempo	14/09/17		25401	ABASTECEDORA DE IN	AIS091015H50	0960F213-8513-48B8-9	12/09/17	$24,057.19	$3,849.15	$27,906.34	$0.00	$0.00	$0.00
En tiempo	14/09/17		25401	ABASTECEDORA DE IN	AIS091015H50	03B1785F-34B4-4EF9-9	12/09/17	$104,557.62	$16,729.22	$121,286.84	$0.00	$0.00	$0.00
En tiempo	14/09/17		25401	ABASTECEDORA DE IN	AIS091015H50	90CE2A08-C05F-4AFF-	12/09/17	$17,843.08	$2,854.89	$20,697.97	$0.00	$0.00	$0.00
En tiempo	14/09/17		25401	ABASTECEDORA DE IN	AIS091015H50	29CB5270-98EE-4DFF-	11/09/17	$36,578.20	$5,852.51	$42,430.71	$0.00	$0.00	$0.00
En tiempo	14/09/17		25401	ABASTECEDORA DE IN	AIS091015H50	698EF82B-EA09-40A0-I	11/09/17	$664,178.86	$106,268.62	$770,447.48	$0.00	$0.00	$0.00
En tiempo	14/09/17		25401	ABASTECEDORA DE IN	AIS091015H50	DCDF70C0-4E99-474E-	08/09/17	$43,679.55	$6,988.73	$50,668.28	$0.00	$0.00	$0.00
En tiempo	14/09/17		25401	ABASTECEDORA DE IN	AIS091015H50	08BE4F1F-934F-42F0-9	08/09/17	$15,397.13	$2,463.54	$17,860.67	$0.00	$0.00	$0.00
En tiempo	14/09/17		25401	ABASTECEDORA DE IN	AIS091015H50	3CE010BB-F5DB-436C-	11/09/17	$519,823.72	$83,171.80	$602,995.52	$0.00	$0.00	$0.00
En tiempo	14/09/17		25401	ABASTECEDORA DE IN	AIS091015H50	02C1EFA6-4E5B-45F6-	07/09/17	$83,155.10	$13,304.82	$96,459.92	$0.00	$0.00	$0.00
En tiempo	14/09/17		25401	ABASTECEDORA DE IN	AIS091015H50	0E10AA8F-3906-4C66-9	07/09/17	$78,168.08	$12,506.89	$90,674.97	$0.00	$0.00	$0.00
En tiempo	14/09/17		25401	ABASTECEDORA DE IN	AIS091015H50	137242C9-5B1E-48E4-9	07/09/17	$232,592.95	$37,214.87	$269,807.82	$0.00	$0.00	$0.00
En tiempo	14/09/17		25301	DIBITER, S.A. DE C.V..	DIB0306171I1	cecef8c3-c8ba-4dc9-ae(	12/04/17	$6,800.00	$0.00	$6,800.00	$6,800.00	$0.00	$0.00
En tiempo	14/09/17		25401	ABASTECEDORA DE IN	AIS091015H50	966C1D57-DB54-4F12-8	05/09/17	$203,786.98	$32,605.92	$236,392.90	$0.00	$0.00	$0.00
En tiempo	14/09/17		25401	ABASTECEDORA DE IN	AIS091015H50	14F1B0D6-FCE6-46D1-	05/09/17	$93,098.54	$14,895.77	$107,994.31	$0.00	$0.00	$0.00

Reporte: Informe Pormenorizado TESOFE

Entidad Federativa: CIUDAD DE MÉXICO
Año del Reporte: 2017 Mes Julio
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Estatus	Fecha de carga	Estatus 25301	Partida	Nombre del Proveedor	RFC Proveedor	No. Factura	Fecha Factura	Importe Factura	IVA	Total	Monto Total en CAUSES	Monto Total Sobreprecio	Monto Total SIN CAUSES
En tiempo	14/09/17		25401	ABASTECEDORA DE IN	AIS091015H50	8F3AAB85-177A-477C-	05/09/17	$37,099.76	$5,935.96	$43,035.72	$0.00	$0.00	$0.00
En tiempo	14/09/17		25401	ABASTECEDORA DE IN	AIS091015H50	92AA03EB-3596-43A0-E	04/09/17	$380,571.72	$60,891.48	$441,463.20	$0.00	$0.00	$0.00
En tiempo	14/09/17		25401	ABASTECEDORA DE IN	AIS091015H50	D6B37054-A4FC-4F37-I	04/09/17	$544,120.90	$87,059.34	$631,180.24	$0.00	$0.00	$0.00
En tiempo	14/09/17		25401	ABASTECEDORA DE IN	AIS091015H50	E328A82B-2422-4815-9	04/09/17	$14,877.33	$2,380.37	$17,257.70	$0.00	$0.00	$0.00
En tiempo	14/09/17		25401	ABASTECEDORA DE IN	AIS091015H50	29E65634-797E-4682-A	04/09/17	$59,344.20	$9,495.07	$68,839.27	$0.00	$0.00	$0.00
En tiempo	14/09/17		25401	ABASTECEDORA DE IN	AIS091015H50	BB8649D8-AA14-4FEA-	05/09/17	$20,312.93	$3,250.07	$23,563.00	$0.00	$0.00	$0.00
En tiempo	14/09/17		25401	ABASTECEDORA DE IN	AIS091015H50	537F590A-96F8-4D82-E	05/09/17	$59,006.07	$9,440.97	$68,447.04	$0.00	$0.00	$0.00
En tiempo	14/09/17		25401	ABASTECEDORA DE IN	AIS091015H50	AE8A2625-3636-48D9-E	05/09/17	$10,801.37	$1,728.22	$12,529.59	$0.00	$0.00	$0.00
En tiempo	14/09/17		25301	DIBITER, S.A. DE C.V..	DIB030617I1	BB8269B6-BBB3-45F5-	25/10/16	$221,859.20	$0.00	$221,859.20	$221,859.20	$0.00	$0.00
En tiempo	14/09/17		25301	DIBITER, S.A. DE C.V..	DIB030617I1	77520630-4AF7-4162-9	26/10/16	$54,808.54	$0.00	$54,808.54	$54,808.54	$0.00	$0.00
En tiempo	14/09/17		25301	FARMACEUTICOS MAYI	FMA9301181B1	901E900D-3F79-481D-E	14/06/16	$75,281.58	$0.00	$75,281.58	$75,281.58	$0.00	$0.00
En tiempo	14/09/17		25301	FARMACEUTICOS MAYI	FMA9301181B1	58443F3F-ABBF-4851-E	21/12/16	$316,107.00	$0.00	$316,107.00	$316,107.00	$0.00	$0.00
En tiempo	14/09/17		25301	FARMACEUTICOS MAYI	FMA9301181B1	96AF7E2D-183E-4BDE-	23/12/16	$318,165.00	$0.00	$318,165.00	$318,165.00	$0.00	$0.00
En tiempo	14/09/17		25301	FARMACEUTICOS MAYI	FMA9301181B1	7EAA7D5D-1E33-4A36-	21/12/16	$1,885,000.00	$0.00	$1,885,000.00	$1,885,000.00	$0.00	$0.00
En tiempo	14/09/17		25401	HOLIDAY DE MEXICO S.	HME840225CK9	9ece9c81-429f-4c87-9d	27/03/17	$9,295.88	$1,487.34	$10,783.22	$0.00	$0.00	$0.00
En tiempo	14/09/17		25501	HOLIDAY DE MEXICO S.	HME840225CK9	a948bfe2-c57e-4b91-8e	27/03/17	$12,230.68	$1,956.91	$14,187.59	$0.00	$0.00	$0.00
En tiempo	14/09/17		25101	ABASTECEDORA HIGIEI	AHS0503295N0	253151EF-59D6-4193-8	18/03/17	$16,906.54	$2,705.05	$19,611.59	$0.00	$0.00	$0.00
En tiempo	14/09/17		25301	COMPAÑIA INTERNACIO	IME990322288	1A19C795-442C-458B-9	15/12/16	$870,602.61	$0.00	$870,602.61	$870,602.61	$0.00	$0.00
En tiempo	13/09/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	D37A8B8C-A28C-4CB5	31/07/17	$1,918.76	$0.00	$1,918.76	$1,569.00	$663.90	$349.76
En tiempo	13/09/17		25401	DENTILAB S.A. DE C.V.	DEN861217P3A	6FA03128-AFDF-4D7C-	28/03/17	$345,318.48	$55,250.96	$400,569.44	$0.00	$0.00	$0.00
En tiempo	13/09/17		25401	DENTILAB S.A. DE C.V.	DEN861217P3A	E445A88E-1F19-4F3E-9	17/03/17	$16,512.21	$2,641.95	$19,154.16	$0.00	$0.00	$0.00
En tiempo	13/09/17		25401	DENTILAB S.A. DE C.V.	DEN861217P3A	E7F04D36-6D10-4EC0-	17/03/17	$10,868.55	$1,738.97	$12,607.52	$0.00	$0.00	$0.00
En tiempo	13/09/17		25401	DENTILAB S.A. DE C.V.	DEN861217P3A	481679EF-5EF5-4FAE-9	17/03/17	$58,548.00	$9,367.68	$67,915.68	$0.00	$0.00	$0.00
En tiempo	13/09/17		25301	GRUPO FARMACOS ESI	GFE061004F65	95491D82-8DAD-450D-	24/05/17	$2,617,760.00	$0.00	$2,617,760.00	$2,617,760.00	$0.00	$0.00
En tiempo	13/09/17		25401	DENTILAB S.A. DE C.V.	DEN861217P3A	BC3463AC-F4A9-484D-	19/06/17	$364,445.64	$58,311.30	$422,756.94	$0.00	$0.00	$0.00
En tiempo	13/09/17		25401	DENTILAB S.A. DE C.V.	DEN861217P3A	C521382E-2D83-4DD1-	19/06/17	$149,371.28	$23,899.40	$173,270.68	$0.00	$0.00	$0.00
En tiempo	13/09/17		34701	ABASTECEDORA DE IN	AIS091015H50	C0F7B880-69D7-44BE-	30/06/17	$118.35	$18.94	$137.29	$0.00	$0.00	$0.00
En tiempo	13/09/17		34701	ABASTECEDORA DE IN	AIS091015H50	38163924-A396-4894-B	30/06/17	$5,124.69	$819.95	$5,944.64	$0.00	$0.00	$0.00
En tiempo	13/09/17		34701	ABASTECEDORA DE IN	AIS091015H50	B4A1056E-BDCD-4AD4	30/06/17	$261.00	$41.76	$302.76	$0.00	$0.00	$0.00
En tiempo	13/09/17		34701	ABASTECEDORA DE IN	AIS091015H50	35140511-615C-42F3-9	30/06/17	$3,738.02	$598.08	$4,336.10	$0.00	$0.00	$0.00
En tiempo	13/09/17		34701	ABASTECEDORA DE IN	AIS091015H50	03124198-9CDB-4B81-E	30/06/17	$4,808.48	$769.36	$5,577.84	$0.00	$0.00	$0.00
En tiempo	13/09/17		34701	ABASTECEDORA DE IN	AIS091015H50	84365C5C-DA5B-4D57-	30/06/17	$3,162.27	$505.96	$3,668.23	$0.00	$0.00	$0.00
En tiempo	13/09/17		34701	ABASTECEDORA DE IN	AIS091015H50	E3691E05-B563-46F1-9	28/06/17	$36.05	$5.77	$41.82	$0.00	$0.00	$0.00
En tiempo	13/09/17		34701	ABASTECEDORA DE IN	AIS091015H50	A8795CE5-E6A0-4BB5-	03/07/17	$741.86	$118.70	$860.56	$0.00	$0.00	$0.00
En tiempo	13/09/17		34701	ABASTECEDORA DE IN	AIS091015H50	B265141E-AF28-49D1-A	03/07/17	$27,299.01	$4,367.84	$31,666.85	$0.00	$0.00	$0.00
En tiempo	13/09/17		34701	ABASTECEDORA DE IN	AIS091015H50	E25BE78B-02B1-4548-E	03/07/17	$0.72	$0.12	$0.84	$0.00	$0.00	$0.00
En tiempo	13/09/17		34701	ABASTECEDORA DE IN	AIS091015H50	5F2283F2-31BE-4070-A	03/07/17	$775.62	$124.10	$899.72	$0.00	$0.00	$0.00
En tiempo	13/09/17		34701	ABASTECEDORA DE IN	AIS091015H50	C8AE1E03-7826-4688-A	03/07/17	$425.00	$68.00	$493.00	$0.00	$0.00	$0.00
En tiempo	13/09/17		34701	ABASTECEDORA DE IN	AIS091015H50	00FBB001-8DEC-4576-	03/07/17	$1,159.59	$185.53	$1,345.12	$0.00	$0.00	$0.00
En tiempo	13/09/17		34701	ABASTECEDORA DE IN	AIS091015H50	B9C82819-C90A-48CA-	30/06/17	$245.51	$39.28	$284.79	$0.00	$0.00	$0.00
En tiempo	13/09/17		34701	ABASTECEDORA DE IN	AIS091015H50	E57B8126-7139-4974-9	30/06/17	$4,584.34	$733.49	$5,317.83	$0.00	$0.00	$0.00
En tiempo	13/09/17		34701	ABASTECEDORA DE IN	AIS091015H50	1503D146-C097-44E1-A	30/06/17	$765.97	$122.56	$888.53	$0.00	$0.00	$0.00
En tiempo	13/09/17		34701	ABASTECEDORA DE IN	AIS091015H50	38A3DE10-9FF0-43FE-	30/06/17	$5,692.67	$910.83	$6,603.50	$0.00	$0.00	$0.00
En tiempo	13/09/17		34701	ABASTECEDORA DE IN	AIS091015H50	F4A8D75F-5DFF-4104-	30/06/17	$955.68	$152.91	$1,108.59	$0.00	$0.00	$0.00
En tiempo	13/09/17		34701	ABASTECEDORA DE IN	AIS091015H50	5577F70D-A623-4B9F-E	30/06/17	$6,952.96	$1,112.47	$8,065.43	$0.00	$0.00	$0.00
En tiempo	13/09/17		34701	ABASTECEDORA DE IN	AIS091015H50	CE28C231-EFE6-4CC8-	30/06/17	$466.41	$74.63	$541.04	$0.00	$0.00	$0.00
En tiempo	13/09/17		34701	ABASTECEDORA DE IN	AIS091015H50	191B0840-0952-4718-A	30/06/17	$3,544.48	$567.12	$4,111.60	$0.00	$0.00	$0.00
En tiempo	13/09/17		34701	ABASTECEDORA DE IN	AIS091015H50	46606A61-2C39-437D-E	30/06/17	$0.36	$0.06	$0.42	$0.00	$0.00	$0.00
En tiempo	13/09/17		34701	ABASTECEDORA DE IN	AIS091015H50	B008B0FF-A278-481E-E	30/06/17	$2.53	$0.40	$2.93	$0.00	$0.00	$0.00
En tiempo	13/09/17		34701	ABASTECEDORA DE IN	AIS091015H50	5AB5D3B0-145F-431A-A	30/06/17	$16.76	$2.68	$19.44	$0.00	$0.00	$0.00
En tiempo	13/09/17		34701	ABASTECEDORA DE IN	AIS091015H50	02B56A9D-5DB5-4AE8-	30/06/17	$34.01	$5.44	$39.45	$0.00	$0.00	$0.00
En tiempo	13/09/17		34701	ABASTECEDORA DE IN	AIS091015H50	1C42E989-5244-4793-E	30/06/17	$204.26	$32.68	$236.94	$0.00	$0.00	$0.00
En tiempo	13/09/17		34701	ABASTECEDORA DE IN	AIS091015H50	70DCF165-3745-4537-A	30/06/17	$244.39	$39.10	$283.49	$0.00	$0.00	$0.00
En tiempo	13/09/17		34701	ABASTECEDORA DE IN	AIS091015H50	EC0A076D-A7BD-464D	30/06/17	$14,300.88	$2,288.14	$16,589.02	$0.00	$0.00	$0.00
En tiempo	13/09/17		34701	ABASTECEDORA DE IN	AIS091015H50	7CDE62F2-08F8-4287-E	30/06/17	$345.47	$55.28	$400.75	$0.00	$0.00	$0.00
En tiempo	13/09/17		34701	ABASTECEDORA DE IN	AIS091015H50	57E77299-D593-427F-E	30/06/17	$14,241.17	$2,278.59	$16,519.76	$0.00	$0.00	$0.00
En tiempo	13/09/17		34701	ABASTECEDORA DE IN	AIS091015H50	89AD85FD-5EB6-4E09-	30/06/17	$42,000.13	$6,720.02	$48,720.15	$0.00	$0.00	$0.00
En tiempo	13/09/17		34701	ABASTECEDORA DE IN	AIS091015H50	C0B28EF1-FDB6-4A0D-	03/07/17	$25,862.41	$4,137.99	$30,000.40	$0.00	$0.00	$0.00
En tiempo	13/09/17		34701	ABASTECEDORA DE IN	AIS091015H50	77BB5001-F552-495A-E	03/07/17	$4,525.12	$724.02	$5,249.14	$0.00	$0.00	$0.00
En tiempo	13/09/17		34701	ABASTECEDORA DE IN	AIS091015H50	BFC37849-A212-45B7-E	03/07/17	$11,480.64	$1,836.90	$13,317.54	$0.00	$0.00	$0.00
En tiempo	13/09/17		34701	ABASTECEDORA DE IN	AIS091015H50	70A986FA-C72C-44A9-	03/07/17	$54,794.67	$8,767.15	$63,561.82	$0.00	$0.00	$0.00
En tiempo	13/09/17		34701	ABASTECEDORA DE IN	AIS091015H50	507FFF63-C181-49A4-A	03/07/17	$3,661.40	$585.82	$4,247.22	$0.00	$0.00	$0.00

SALUD
SECRETARÍA DE SALUD

Régimen Estatal de Protección Social en Salud

Informe del Ejercicio de la Cuota Social y Aportación Solidaria Federal

Informe pormenorizado establecido en los Lineamientos para la transferencia de los recursos federales al Sistema de Protección Social en Salud

SEGURO POPULAR
COMISIÓN NACIONAL DE PROTECCIÓN SOCIAL EN SALUD

Reporte: Informe Pormenorizado TESOFE

Entidad Federativa: CIUDAD DE MÉXICO
Año del Reporte: 2017 Mes Julio
Fecha de Generación del Reporte: 02/08/17 10:56:44

Estatus	Fecha de carga	Estatus 25301	Partida	Nombre del Proveedor	RFC Proveedor	No. Factura	Fecha Factura	Importe Factura	IVA	Total	Monto Total en CAUSES	Monto Total Sobreprecio	Monto Total SIN CAUSES
En tiempo	13/09/17		34701	ABASTECEDORA DE IN	AIS091015H50	DED27F16-5526-474A-	30/06/17	$12,946.98	$2,071.52	$15,018.50	$0.00	$0.00	$0.00
En tiempo	13/09/17		34701	ABASTECEDORA DE IN	AIS091015H50	2C20CAF1-7895-4B46-	30/06/17	$52,537.97	$8,406.08	$60,944.05	$0.00	$0.00	$0.00
En tiempo	13/09/17		34701	ABASTECEDORA DE IN	AIS091015H50	3FC98587-8C4C-4178-	30/06/17	$4,278.94	$684.63	$4,963.57	$0.00	$0.00	$0.00
En tiempo	13/09/17		34701	ABASTECEDORA DE IN	AIS091015H50	C75D7A5C-39D2-498C-	30/06/17	$193,034.80	$30,885.57	$223,920.37	$0.00	$0.00	$0.00
En tiempo	13/09/17		34701	ABASTECEDORA DE IN	AIS091015H50	9B7C42C7-FF1D-4DBB	30/06/17	$4,153.17	$664.51	$4,817.68	$0.00	$0.00	$0.00
En tiempo	13/09/17		25401	ABASTECEDORA DE IN	AIS091015H50	3D58A722-1199-4AE8-	27/07/17	$10,660.54	$1,705.69	$12,366.23	$0.00	$0.00	$0.00
En tiempo	13/09/17		25401	ABASTECEDORA DE IN	AIS091015H50	CF79F912-F89C-4ED5-	27/07/17	$100,119.95	$16,019.19	$116,139.14	$0.00	$0.00	$0.00
En tiempo	13/09/17		25401	ABASTECEDORA DE IN	AIS091015H50	5BB778EA-62EF-41F5-	27/07/17	$24,474.35	$3,915.90	$28,390.25	$0.00	$0.00	$0.00
En tiempo	13/09/17		25401	ABASTECEDORA DE IN	AIS091015H50	FAA5D1C0-0721-49D1-	27/07/17	$42,153.94	$6,744.63	$48,898.57	$0.00	$0.00	$0.00
En tiempo	13/09/17		25401	ABASTECEDORA DE IN	AIS091015H50	71093F97-24C2-48C4-9	31/07/17	$441,914.63	$70,706.34	$512,620.97	$0.00	$0.00	$0.00
En tiempo	13/09/17		25401	ABASTECEDORA DE IN	AIS091015H50	4C83D88F-B0B1-48A3-	31/07/17	$337,596.41	$54,015.43	$391,611.84	$0.00	$0.00	$0.00
En tiempo	13/09/17		25401	ABASTECEDORA DE IN	AIS091015H50	555CAB5D-BDBD-48E0	31/07/17	$6,945.45	$1,111.27	$8,056.72	$0.00	$0.00	$0.00
En tiempo	13/09/17		25401	ABASTECEDORA DE IN	AIS091015H50	2B631D7F-779A-40D1-9	31/07/17	$1,953.91	$312.63	$2,266.54	$0.00	$0.00	$0.00
En tiempo	13/09/17		25401	ABASTECEDORA DE IN	AIS091015H50	15EF2DDC-5421-4E08-	28/07/17	$111,885.73	$17,901.72	$129,787.45	$0.00	$0.00	$0.00
En tiempo	13/09/17		25401	ABASTECEDORA DE IN	AIS091015H50	0AA037E4-8A90-4CA9-	28/07/17	$70,501.89	$11,280.30	$81,782.19	$0.00	$0.00	$0.00
En tiempo	13/09/17		25401	ABASTECEDORA DE IN	AIS091015H50	3A30FD5E-0FDE-462E-	28/07/17	$47,877.17	$7,660.35	$55,537.52	$0.00	$0.00	$0.00
En tiempo	13/09/17		25401	ABASTECEDORA DE IN	AIS091015H50	F00FB331-47D0-4A56-9	28/07/17	$45,240.87	$7,238.54	$52,479.41	$0.00	$0.00	$0.00
En tiempo	13/09/17		25401	ABASTECEDORA DE IN	AIS091015H50	9CE90DFA-3AA1-4DA5	28/07/17	$5,802.23	$928.36	$6,730.59	$0.00	$0.00	$0.00
En tiempo	13/09/17		25401	ABASTECEDORA DE IN	AIS091015H50	3C207F88-2723-482F-9	28/07/17	$4,690.58	$750.49	$5,441.07	$0.00	$0.00	$0.00
En tiempo	13/09/17		25401	ABASTECEDORA DE IN	AIS091015H50	526AB942-3B03-457E-8	27/07/17	$28,617.63	$4,578.82	$33,196.45	$0.00	$0.00	$0.00
En tiempo	13/09/17		25401	ABASTECEDORA DE IN	AIS091015H50	689C71ED-B29D-496E-	27/07/17	$7,250.46	$1,160.07	$8,410.53	$0.00	$0.00	$0.00
En tiempo	13/09/17		25401	ABASTECEDORA DE IN	AIS091015H50	2FF66965-3F07-4EA9-9	28/07/17	$367,366.72	$58,778.68	$426,145.40	$0.00	$0.00	$0.00
En tiempo	13/09/17		25401	ABASTECEDORA DE IN	AIS091015H50	9FB030BF-0A31-4951-9	28/07/17	$855,668.52	$136,906.96	$992,575.48	$0.00	$0.00	$0.00
En tiempo	13/09/17		25401	ABASTECEDORA DE IN	AIS091015H50	DDDB37EE-CEF6-456F	27/07/17	$9,467.54	$1,514.81	$10,982.35	$0.00	$0.00	$0.00
En tiempo	13/09/17		25401	ABASTECEDORA DE IN	AIS091015H50	54119251-19DF-4703-9	27/07/17	$80,040.36	$12,806.46	$92,846.82	$0.00	$0.00	$0.00
En tiempo	13/09/17		25401	ABASTECEDORA DE IN	AIS091015H50	67B757FA-A0A4-402A-8	31/07/17	$821,860.64	$131,497.70	$953,358.34	$0.00	$0.00	$0.00
En tiempo	13/09/17		25401	ABASTECEDORA DE IN	AIS091015H50	DE7AA416-5ADC-473F-	28/07/17	$128,266.51	$20,522.64	$148,789.15	$0.00	$0.00	$0.00
En tiempo	13/09/17		25401	ABASTECEDORA DE IN	AIS091015H50	CC0A7FCC-0059-4F32-	31/07/17	$1,054,007.76	$168,641.24	$1,222,649.00	$0.00	$0.00	$0.00
En tiempo	13/09/17		25401	ABASTECEDORA DE IN	AIS091015H50	30FCADA0-B1CD-4953-	31/07/17	$1,281,863.28	$205,098.12	$1,486,961.40	$0.00	$0.00	$0.00
En tiempo	13/09/17		25401	ABASTECEDORA DE IN	AIS091015H50	2610BEE4-44AA-4B3E-	28/07/17	$591,196.49	$94,591.44	$685,787.93	$0.00	$0.00	$0.00
En tiempo	13/09/17		25401	ABASTECEDORA DE IN	AIS091015H50	F881137F-7B32-49B0-A	28/07/17	$96,166.05	$15,386.57	$111,552.62	$0.00	$0.00	$0.00
En tiempo	13/09/17		35801	SI EQUIPO Y SERVICIO	SES070925CE8	2e09cd44-a8e6-4266-ac	21/07/17	$45,783.10	$7,325.30	$53,108.40	$0.00	$0.00	$0.00
En tiempo	13/09/17		35801	COMERCIALIZADORA D	CSR060404NQ9	E112D12C-B1C0-4051-	26/06/17	$564,900.00	$90,384.00	$655,284.00	$0.00	$0.00	$0.00
En tiempo	13/09/17		35801	COMERCIALIZADORA D	CSR060404NQ9	5A688B7C-DD2F-40B9-	26/06/17	$564,900.00	$90,384.00	$655,284.00	$0.00	$0.00	$0.00
En tiempo	13/09/17		35801	COMERCIALIZADORA D	CSR060404NQ9	F49CCF4E-D988-4FC4-	26/06/17	$564,900.00	$90,384.00	$655,284.00	$0.00	$0.00	$0.00
En tiempo	13/09/17		35801	ASECA S.A. DE C.V.	ASE950901TIA	2CD94C73-D865-4A28-	27/06/17	$47,971.75	$7,675.48	$55,647.23	$0.00	$0.00	$0.00
En tiempo	13/09/17		35801	ASECA S.A. DE C.V.	ASE950901TIA	A37C51CD-1F8C-4A88-	27/06/17	$445,931.83	$71,349.09	$517,280.92	$0.00	$0.00	$0.00
En tiempo	13/09/17		35801	ASECA S.A. DE C.V.	ASE950901TIA	290C8933-E84E-417D-9	27/06/17	$243,966.08	$39,034.57	$283,000.65	$0.00	$0.00	$0.00
En tiempo	13/09/17		25401	ABASTECEDORA DE IN	AIS091015H50	B4AD6A46-3AE9-4794-	18/07/17	$21,555.06	$3,448.81	$25,003.87	$0.00	$0.00	$0.00
En tiempo	13/09/17		25401	ABASTECEDORA DE IN	AIS091015H50	34A58B9F-D58C-4F58-9	18/07/17	$74,976.59	$11,996.25	$86,972.84	$0.00	$0.00	$0.00
En tiempo	13/09/17		25401	ABASTECEDORA DE IN	AIS091015H50	136B0B58-2CBC-4C2A-	04/08/17	$5,836.45	$933.83	$6,770.28	$0.00	$0.00	$0.00
En tiempo	13/09/17		25401	ABASTECEDORA DE IN	AIS091015H50	A30CF83C-6608-4D57-B	04/08/17	$56,575.01	$9,052.00	$65,627.01	$0.00	$0.00	$0.00
En tiempo	13/09/17		25401	ABASTECEDORA DE IN	AIS091015H50	74F3EDDC-1640-4F73-	02/08/17	$29,372.21	$4,699.55	$34,071.76	$0.00	$0.00	$0.00
En tiempo	13/09/17		25401	ABASTECEDORA DE IN	AIS091015H50	119FC7B3-0E85-4F6A-9	02/08/17	$14,867.86	$2,378.86	$17,246.72	$0.00	$0.00	$0.00
En tiempo	13/09/17		25401	ABASTECEDORA DE IN	AIS091015H50	C3507F42-E612-44AC-9	02/08/17	$22,375.46	$3,580.07	$25,955.53	$0.00	$0.00	$0.00
En tiempo	13/09/17		25401	ABASTECEDORA DE IN	AIS091015H50	72BF1673-29D5-48AC-A	02/08/17	$13,616.39	$2,178.62	$15,795.01	$0.00	$0.00	$0.00
En tiempo	13/09/17		25401	ABASTECEDORA DE IN	AIS091015H50	D49CCB9F-38BA-4A37-	02/08/17	$9,398.97	$1,503.84	$10,902.81	$0.00	$0.00	$0.00
En tiempo	13/09/17		25401	ABASTECEDORA DE IN	AIS091015H50	D4ACAA86-08C3-4C55-	20/07/17	$20,822.47	$3,331.60	$24,154.07	$0.00	$0.00	$0.00
En tiempo	13/09/17		25401	ABASTECEDORA DE IN	AIS091015H50	AA3CE13F-9079-40B9-B	19/07/17	$31,262.85	$5,002.06	$36,264.91	$0.00	$0.00	$0.00
En tiempo	13/09/17		25401	ABASTECEDORA DE IN	AIS091015H50	F90BF4C1-A8E7-4D58-	20/07/17	$174,010.90	$27,841.74	$201,852.64	$0.00	$0.00	$0.00
En tiempo	13/09/17		25401	ABASTECEDORA DE IN	AIS091015H50	5C4EF751-04E4-430F-9	18/07/17	$10,733.93	$1,717.43	$12,451.36	$0.00	$0.00	$0.00
En tiempo	13/09/17		25401	ABASTECEDORA DE IN	AIS091015H50	C31E8E74-D4FC-498B-	20/07/17	$16,499.96	$2,639.99	$19,139.95	$0.00	$0.00	$0.00
En tiempo	13/09/17		33801	GOBIERNO DE LA CIUD	GDF9712054N4	ee3cc8b6-5b1b-431c-86	27/06/17	$73,252.38	$11,720.38	$84,972.76	$0.00	$0.00	$0.00
En tiempo	13/09/17		25301	ABASTECEDORA DE IN	AIS091015H50	B76151FD-938F-4D3C-	23/06/17	$9.41	$0.00	$9.41	$9.41	$0.00	$0.00
En tiempo	13/09/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	FFCDF471-934A-4E7F-	23/06/17	$3,339.32	$0.00	$3,339.32	$3,339.32	$321.34	$0.00
En tiempo	13/09/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	17FE30E6-9FBA-4636-9	23/06/17	$132.32	$0.00	$132.32	$132.32	$6.66	$0.00
En tiempo	13/09/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	4C51E600-1F37-4C41-9	23/06/17	$1,073.09	$0.00	$1,073.09	$1,073.09	$65.62	$0.00
En tiempo	13/09/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	AE561058-F225-4B08-9	23/06/17	$322.38	$0.00	$322.38	$322.38	$82.59	$0.00
En tiempo	13/09/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	EC607CE1-1852-446D-	23/06/17	$72.37	$0.00	$72.37	$72.37	$0.94	$0.00
En tiempo	13/09/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	82A4C38F-B8C8-44BE-	23/06/17	$17.56	$0.00	$17.56	$17.56	$0.86	$0.00
En tiempo	13/09/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	120EC387-2C46-4FF2-B	23/06/17	$115.04	$0.00	$115.04	$115.04	$2.35	$0.00
En tiempo	13/09/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	DB4DC448-1933-40B1-	22/06/17	$1,140.67	$0.00	$1,140.67	$1,140.67	$95.33	$0.00

SALUD
SECRETARÍA DE SALUD

Régimen Estatal de Protección Social en Salud

Informe del Ejercicio de la Cuota Social y Aportación Solidaria Federal

Informe pormenorizado establecido en los Lineamientos para la transferencia de los recursos federales al Sistema de Protección Social en Salud

SEGURO POPULAR
COMISIÓN NACIONAL DE PROTECCIÓN SOCIAL EN SALUD

Reporte: Informe Pormenorizado TESOFE

Entidad Federativa: CIUDAD DE MÉXICO
Año del Reporte: 2017 Mes Julio
Fecha de Generación del Reporte: 02/08/17 10:56:44

Estatus	Fecha de carga	Estatus 25301	Partida	Nombre del Proveedor	RFC Proveedor	No. Factura	Fecha Factura	Importe Factura	IVA	Total	Monto Total en CAUSES	Monto Total Sobreprecio	Monto Total SIN CAUSES
En tiempo	13/09/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	2ACEBF03-2ABF-477F-	22/06/17	$1,183.53	$0.00	$1,183.53	$1,183.53	$116.55	$0.00
En tiempo	13/09/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	343C3DD3-93DD-4C04-	22/06/17	$2,778.89	$0.00	$2,778.89	$2,778.89	$1,104.79	$0.00
En tiempo	13/09/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	61783D12-E317-44D8-A	22/06/17	$4,254.90	$0.00	$4,254.90	$4,254.90	$457.43	$0.00
En tiempo	13/09/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	B15FCE09-E590-4FB4-	22/06/17	$592.55	$0.00	$592.55	$592.55	$71.71	$0.00
En tiempo	13/09/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	4E1EC1F7-7BC9-4013-	22/06/17	$32,277.31	$0.00	$32,277.31	$32,277.31	$4,295.46	$0.00
En tiempo	13/09/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	4E335E9A-47E0-4B94-9	22/06/17	$5.32	$0.00	$5.32	$5.32	$0.41	$0.00
En tiempo	13/09/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	D93FFDAA-908E-4326-	22/06/17	$7.44	$0.00	$7.44	$7.44	$1.23	$0.00
En tiempo	13/09/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	E10537E6-91C7-4857-B	15/06/17	$204.54	$0.00	$204.54	$204.54	$65.97	$0.00
En tiempo	13/09/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	E9E4A959-EC16-4BE9-	14/06/17	$681.80	$0.00	$681.80	$681.80	$219.90	$0.00
En tiempo	13/09/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	6DC38499-D031-4472-B	13/06/17	$41,658.00	$0.00	$41,658.00	$41,658.00	$10,995.00	$0.00
En tiempo	13/09/17		25301	ABASTECEDORA DE IN	AIS091015H50	15A484CF-1D3C-4C24-	12/06/17	$7,568.00	$0.00	$7,568.00	$7,568.00	$0.00	$0.00
En tiempo	13/09/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	F8D07361-5133-403E-B	12/06/17	$68,180.00	$0.00	$68,180.00	$68,180.00	$21,990.00	$0.00
En tiempo	13/09/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	95634184-9A5C-4052-9	12/06/17	$6,818.00	$0.00	$6,818.00	$6,818.00	$2,199.00	$0.00
En tiempo	13/09/17		25301	ABASTECEDORA DE IN	AIS091015H50	2F68A990-38D5-4F19-9	12/06/17	$11,352.00	$0.00	$11,352.00	$11,352.00	$0.00	$0.00
En tiempo	13/09/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	072B3CA1-681C-4DFC-	12/06/17	$68,180.00	$0.00	$68,180.00	$68,180.00	$21,990.00	$0.00
En tiempo	13/09/17		25301	ABASTECEDORA DE IN	AIS091015H50	03733790-F8CC-4A27-9	06/06/17	$23,896.80	$0.00	$23,896.80	$23,896.80	$0.00	$0.00
En tiempo	13/09/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	BCCDBB35-8831-4D8E	02/06/17	$10,571.28	$0.00	$10,571.28	$10,571.28	$2,638.80	$0.00
En tiempo	13/09/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	3F951C88-A0B5-4433-9	19/05/17	$9,629.20	$0.00	$9,629.20	$9,629.20	$851.20	$0.00
En tiempo	13/09/17		25301	ABASTECEDORA DE IN	AIS091015H50	923DD68E-6D67-4C46-	26/06/17	$56.21	$0.00	$56.21	$56.21	$0.00	$0.00
En tiempo	13/09/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	9B9E4902-0C6A-4F1C-	26/06/17	$123.18	$0.00	$123.18	$123.18	$20.62	$0.00
En tiempo	13/09/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	D2CA2B27-0E09-49E0-	26/06/17	$19.60	$0.00	$19.60	$19.60	$7.30	$0.00
En tiempo	13/09/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	02C80035-5BB5-4E86-B	26/06/17	$3,961.06	$0.00	$3,961.06	$3,961.06	$533.14	$0.00
En tiempo	13/09/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	AF4B0640-3ECC-4094-	26/06/17	$84.76	$0.00	$84.76	$84.76	$2.87	$0.00
En tiempo	13/09/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	176A3FF8-2239-4178-8	26/06/17	$1,069.07	$0.00	$1,069.07	$1,069.07	$390.20	$0.00
En tiempo	13/09/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	823E7984-3B79-4807-B	26/06/17	$97,128.16	$0.00	$97,128.16	$97,128.16	$11,890.31	$0.00
En tiempo	13/09/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	BB3F465E-7813-47E0-9	26/06/17	$376.92	$0.00	$376.92	$376.92	$103.23	$0.00
En tiempo	13/09/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	276D4761-0E4A-4990-B	26/06/17	$1,418.39	$0.00	$1,418.39	$1,418.39	$568.60	$0.00
En tiempo	13/09/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	47985FCE-4F5D-4D1A-	26/06/17	$4,020.00	$0.00	$4,020.00	$4,020.00	$1,184.66	$0.00
En tiempo	13/09/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	43BAAA6A-8997-42EC-	26/06/17	$5,350.68	$0.00	$5,350.68	$5,350.68	$1,579.14	$0.00
En tiempo	13/09/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	BC8D083B-E576-4A4F-	26/06/17	$6,208.87	$0.00	$6,208.87	$6,208.87	$729.88	$0.00
En tiempo	13/09/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	207A930C-8662-432D-B	26/06/17	$2,850.56	$0.00	$2,850.56	$2,850.56	$841.04	$0.00
En tiempo	13/09/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	033991DE-D9F0-4E2D-	26/06/17	$928.85	$0.00	$928.85	$928.85	$81.04	$0.00
En tiempo	13/09/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	C1A870E9-7DB9-477C-	26/06/17	$10,379.42	$0.00	$10,379.42	$10,379.42	$1,274.97	$0.00
En tiempo	13/09/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	606A740C-3D72-4450-B	23/06/17	$579.18	$0.00	$579.18	$579.18	$252.16	$0.00
En tiempo	12/09/17		25401	DENTILAB S.A. DE C.V.	DEN861217P3A	3A1F6ED9-9460-4726-B	09/05/17	$10,848.00	$1,735.68	$12,583.68	$0.00	$0.00	$0.00
En tiempo	12/09/17		25401	DENTILAB S.A. DE C.V.	DEN861217P3A	BA8F85A5-EF05-492D-	17/04/17	$44,958.20	$7,193.31	$52,151.51	$0.00	$0.00	$0.00
En tiempo	12/09/17		25401	DENTILAB S.A. DE C.V.	DEN861217P3A	E7E24CD0-5F73-429D-	17/04/17	$17,454.36	$2,792.70	$20,247.06	$0.00	$0.00	$0.00
En tiempo	12/09/17		25401	DENTILAB S.A. DE C.V.	DEN861217P3A	9731DE4B-C405-4DDC-	24/03/17	$935.00	$149.60	$1,084.60	$0.00	$0.00	$0.00
En tiempo	12/09/17		25401	DENTILAB S.A. DE C.V.	DEN861217P3A	A36DDD0D-C1E6-4E9B	17/03/17	$444.29	$71.09	$515.38	$0.00	$0.00	$0.00
En tiempo	12/09/17		25401	DENTILAB S.A. DE C.V.	DEN861217P3A	1D517396-8044-45E6-A	17/03/17	$1,009.80	$161.57	$1,171.37	$0.00	$0.00	$0.00
En tiempo	12/09/17		35801	GRUPO RESPUESTA CC	GRC071101TN	2C5FFC0C-20C9-8AD2	10/07/17	$221,069.80	$35,371.17	$256,440.97	$0.00	$0.00	$0.00
En tiempo	12/09/17		35801	SI EQUIPO Y SERVICIO	SES070925CE8	8A3A3AAD-0178-4EA1-	26/06/17	$15,777.57	$2,524.41	$18,301.98	$0.00	$0.00	$0.00
En tiempo	12/09/17		32301	TELEFONOS DE MEXIC	TME840315KT6	7B54E9CA-BB22-42CB-	12/11/16	$15,213,714.00	$2,434,194.24	$17,647,908.24	$0.00	$0.00	$0.00
En tiempo	12/09/17		25401	LABORATORIOS SERRA	LSE071206IX6	AD0FF6E7-2D5C-454E-	24/03/17	$28,520.92	$4,563.35	$33,084.27	$0.00	$0.00	$0.00
En tiempo	12/09/17		25501	METRIX LABORATORIO	MLA901022JF7	9FC4A0DC-B62F-41B3-	24/03/17	$72,818.13	$11,650.90	$84,469.03	$0.00	$0.00	$0.00
En tiempo	12/09/17		25501	METRIX LABORATORIO	MLA901022JF7	5D38A86A-A4C9-4202-A	24/03/17	$36,718.83	$5,875.01	$42,593.84	$0.00	$0.00	$0.00
En tiempo	12/09/17		25301	DISTRIBUIDORA INTERI	DIM010319S79	0FDFB216-DB1D-4B90-	16/07/17	$137,089.00	$0.00	$137,089.00	$137,089.00	$0.00	$0.00
En tiempo	12/09/17		25301	GRUPO FARMACOS ESI	GFE061004F65	F5BA8DFF-583F-40EB-	27/07/17	$57,330.00	$0.00	$57,330.00	$57,330.00	$0.00	$0.00
En tiempo	12/09/17		25301	COMERCIALIZADORA D	CPI8908013SA	38F6BCE8-8F7A-48A2-	20/07/17	$218,169.90	$0.00	$218,169.90	$218,169.90	$0.00	$0.00
En tiempo	12/09/17		25301	GRUPO FARMACOS ESI	GFE061004F65	2EF44EA4-4ECE-493C-	27/07/17	$6,598.80	$0.00	$6,598.80	$6,598.80	$0.00	$0.00
En tiempo	12/09/17		25401	INSTRUMENTOS MÉDIC	IMI7904066I8	2656B3CF-0AFA-4E66-	18/08/17	$21,612.00	$3,457.92	$25,069.92	$0.00	$0.00	$0.00
En tiempo	12/09/17		35401	ASESORIA Y SERVICIO	ASI040113B86	954020dd-56c7-40da-a9	22/06/17	$3,500.00	$560.00	$4,060.00	$0.00	$0.00	$0.00
En tiempo	12/09/17		25301	RALCA SA DE CV	RAL9206115U8	80262F77-2898-4D47-B	02/08/17	$90,735.30	$0.00	$90,735.30	$90,735.30	$0.00	$0.00
En tiempo	12/09/17		25301	RALCA SA DE CV	RAL9206115U8	248C4157-1BC3-46F1-A	02/08/17	$133,645.90	$0.00	$133,645.90	$133,645.90	$0.00	$0.00
En tiempo	12/09/17		25301	RALCA SA DE CV	RAL9206115U8	35D10119-A3C2-4F82-8	02/08/17	$149,835.50	$0.00	$149,835.50	$149,835.50	$0.00	$0.00
En tiempo	12/09/17		25301	RALCA SA DE CV	RAL9206115U8	51B51190-7A95-4D18-8	02/08/17	$416,079.00	$0.00	$416,079.00	$416,079.00	$0.00	$0.00
En tiempo	12/09/17		25301	RALCA SA DE CV	RAL9206115U8	11D20FB1-6712-4670-A	02/08/17	$111,073.00	$0.00	$111,073.00	$111,073.00	$0.00	$0.00
En tiempo	12/09/17		25301	RALCA SA DE CV	RAL9206115U8	6FA1F3A8-804B-401A-B	02/08/17	$2,697,039.00	$0.00	$2,697,039.00	$2,697,039.00	$0.00	$0.00
En tiempo	12/09/17		25301	RALCA SA DE CV	RAL9206115U8	E9617391-F662-42C4-B	02/08/17	$55,536.50	$0.00	$55,536.50	$55,536.50	$0.00	$0.00
En tiempo	12/09/17		25301	RALCA SA DE CV	RAL9206115U8	C5E35FD6-32B5-406F-I	02/08/17	$23,478.90	$0.00	$23,478.90	$23,478.90	$0.00	$0.00
En tiempo	12/09/17		25301	RALCA SA DE CV	RAL9206115U8	DE8DEA08-BBB1-40C3	02/08/17	$489,268.80	$0.00	$489,268.80	$489,268.80	$0.00	$0.00
En tiempo	12/09/17		25301	RALCA SA DE CV	RAL9206115U8	0F6D0218-29E0-47E0-9	02/08/17	$17,320.50	$0.00	$17,320.50	$17,320.50	$0.00	$0.00

SALUD
SECRETARÍA DE SALUD

Régimen Estatal de Protección Social en Salud

Informe del Ejercicio de la Cuota Social y Aportación Solidaria Federal

Informe pormenorizado establecido en los Lineamientos para la transferencia de los recursos federales al Sistema de Protección Social en Salud

SEGURO POPULAR
COMISIÓN NACIONAL DE PROTECCIÓN SOCIAL EN SALUD

Reporte: Informe Pormenorizado TESOFE

Entidad Federativa: CIUDAD DE MÉXICO
Año del Reporte: 2017 Mes Julio
Fecha de Generación del Reporte: 02/08/17 10:56:44

Estatus	Fecha de carga	Estatus 25301	Partida	Nombre del Proveedor	RFC Proveedor	No. Factura	Fecha Factura	Importe Factura	IVA	Total	Monto Total en CAUSES	Monto Total Sobreprecio	Monto Total SIN CAUSES
En tiempo	12/09/17		25301	RALCA SA DE CV	RAL9206115U8	EB16855B-E98F-4AF9-	02/08/17	$3,176,512.60	$0.00	$3,176,512.60	$3,176,512.60	$0.00	$0.00
En tiempo	12/09/17		25301	RALCA SA DE CV	RAL9206115U8	A4DAA6A8-9ECA-4A3E	02/08/17	$1,498,355.00	$0.00	$1,498,355.00	$1,498,355.00	$0.00	$0.00
En tiempo	12/09/17		33903	LAPI, S.A. DE C.V.	LAP9408085S6	24F8787D-E2E6-4AB3-	25/07/17	$3,686.56	$589.85	$4,276.41	$0.00	$0.00	$0.00
En tiempo	12/09/17		35801	ASECA S.A. DE C.V.	ASE950901TIA	C6E188C9-399D-41EA-	24/07/17	$417,944.76	$66,871.16	$484,815.92	$0.00	$0.00	$0.00
En tiempo	12/09/17		35801	ASECA S.A. DE C.V.	ASE950901TIA	B78BCCB7-F5DE-4A5D	24/07/17	$67,203.98	$10,752.64	$77,956.62	$0.00	$0.00	$0.00
En tiempo	12/09/17		35801	ASECA S.A. DE C.V.	ASE950901TIA	1CEB0067-1CCD-4E6C	24/07/17	$244,805.88	$39,168.94	$283,974.82	$0.00	$0.00	$0.00
En tiempo	12/09/17		35801	ASECA S.A. DE C.V.	ASE950901TIA	899BBA0D-15D6-454F-	24/07/17	$44,595.50	$7,135.28	$51,730.78	$0.00	$0.00	$0.00
En tiempo	12/09/17	Sobreprecio	25301	PRODUCTOS E INSUMC	PIS090420239	122DD641-F89C-4D45-	17/03/17	$64,064.00	$0.00	$64,064.00	$64,064.00	$2,720.00	$0.00
En tiempo	12/09/17		33903	LAPI, S.A. DE C.V.	LAP9408085S6	CCF42619-2A83-48D3-	26/07/17	$804,210.67	$128,673.71	$932,884.38	$0.00	$0.00	$0.00
En tiempo	12/09/17		35801	COMERCIALIZADORA D	CSR060404NQ	413D5FED-0FFC-494B-	07/08/17	$798,480.00	$127,756.80	$926,236.80	$0.00	$0.00	$0.00
En tiempo	12/09/17		35801	COMERCIALIZADORA D	CSR060404NQ	ECBEE735-B5FA-4D88-	08/08/17	$798,480.00	$127,756.80	$926,236.80	$0.00	$0.00	$0.00
En tiempo	12/09/17		35401	ASESORIA Y SERVICIO	ASI040113B86	ee15aa70-03fa-4db6-8f2	23/06/17	$29,000.00	$4,640.00	$33,640.00	$0.00	$0.00	$0.00
En tiempo	12/09/17		35701	EDUARDO SALCEDO R(	SARE711012D(	89FB5BD9-76D6-11E7-	01/08/17	$1,162,901.76	$186,064.28	$1,348,966.04	$0.00	$0.00	$0.00
En tiempo	12/09/17		33903	LAPI, S.A. DE C.V.	LAP9408085S6	BFEC2457-1434-4D0F-	18/07/17	$796,585.01	$127,453.60	$924,038.61	$0.00	$0.00	$0.00
En tiempo	12/09/17		25301	MEDICA FARMA ARCAR	MFA050211QP(	93A43F26-C20C-4D83-	24/07/17	$10,020.00	$0.00	$10,020.00	$10,020.00	$0.00	$0.00
En tiempo	12/09/17		25301	MEDICA FARMA ARCAR	MFA050211QP(	CCE7323E-F300-487B-	24/07/17	$14,133.00	$0.00	$14,133.00	$14,133.00	$0.00	$0.00
En tiempo	12/09/17		25301	GRUPO FARMACOS ESI	GFE061004F65	34C58977-83F0-4E52-	11/02/17	$245,706.00	$0.00	$245,706.00	$245,706.00	$0.00	$0.00
En tiempo	12/09/17		35401	IG INNOVACIONES BION	IIB0609042E9	1697476C-EC4C-457C-	20/06/17	$85,974.00	$13,755.84	$99,729.84	$0.00	$0.00	$0.00
En tiempo	12/09/17		35401	IG INNOVACIONES BION	IIB0609042E9	92F42025-DA33-42AE-	20/06/17	$52,800.00	$8,448.00	$61,248.00	$0.00	$0.00	$0.00
En tiempo	12/09/17		35401	INGENIERIA SUSTENTA	ISE130214TM8	CA6FE5B6-54A4-11E7-	18/06/17	$21,400.00	$3,424.00	$24,824.00	$0.00	$0.00	$0.00
En tiempo	12/09/17		35401	INGENIERIA SUSTENTA	ISE130214TM8	9E534536-549F-11E7-B	18/06/17	$35,850.00	$5,736.00	$41,586.00	$0.00	$0.00	$0.00
En tiempo	11/09/17		25301	GLOBAL BUSINESS GR(	GBG0409287L/	A5DB1DA3-AAA1-4D84	03/03/17	$59,013.20	$0.00	$59,013.20	$59,013.20	$0.00	$0.00
En tiempo	11/09/17		25301	GLOBAL BUSINESS GR(	GBG0409287L/	A1C9CC7E-ED58-4B1F	03/05/17	$24,484.20	$0.00	$24,484.20	$24,484.20	$0.00	$0.00
En tiempo	11/09/17		25401	INSTRUMENTOS MÉDIC	IMI7904066I8	adec5ba5-8c62-42b9-85	18/08/17	$21,612.00	$3,457.92	$25,069.92	$0.00	$0.00	$0.00
En tiempo	11/09/17		25301	RALCA SA DE CV	RAL9206115U8	8629B898-580B-4AB5-/	02/08/17	$16,747.50	$0.00	$16,747.50	$16,747.50	$0.00	$0.00
En tiempo	11/09/17		26102	ABASTECEDORA DE CC	ACO100309DZ5	8B8AD4E5-4970-4388-8	27/07/17	$56,680.00	$9,068.80	$65,748.80	$0.00	$0.00	$0.00
En tiempo	11/09/17		26102	ABASTECEDORA DE CC	ACO100309DZ5	7006EAB2-9463-40C8-8	27/07/17	$42,510.00	$6,801.60	$49,311.60	$0.00	$0.00	$0.00
En tiempo	11/09/17		26102	ABASTECEDORA DE CC	ACO100309DZ5	808D7E10-D390-40DB-	27/07/17	$28,400.00	$4,544.00	$32,944.00	$0.00	$0.00	$0.00
En tiempo	11/09/17		26102	ABASTECEDORA DE CC	ACO100309DZ5	CEBAACB7-FC1D-46CI	27/07/17	$42,570.00	$6,811.20	$49,381.20	$0.00	$0.00	$0.00
En tiempo	11/09/17		26102	ABASTECEDORA DE CC	ACO100309DZ5	ACC7F7F5-14F4-4851-5	27/07/17	$42,570.00	$6,811.20	$49,381.20	$0.00	$0.00	$0.00
En tiempo	11/09/17		26102	ABASTECEDORA DE CC	ACO100309DZ5	03F5F53E-63F0-4160-9	27/07/17	$49,525.00	$7,924.00	$57,449.00	$0.00	$0.00	$0.00
En tiempo	11/09/17		26102	ABASTECEDORA DE CC	ACO100309DZ5	E3A4A96B-8DB9-4BC8-	27/07/17	$49,560.00	$7,929.60	$57,489.60	$0.00	$0.00	$0.00
En tiempo	11/09/17		26102	ABASTECEDORA DE CC	ACO100309DZ5	3E741E35-83D8-41D2-I	27/07/17	$21,240.00	$3,398.40	$24,638.40	$0.00	$0.00	$0.00
En tiempo	11/09/17		26102	ABASTECEDORA DE CC	ACO100309DZ5	EA97E858-AA1A-4EF3-	27/07/17	$56,640.00	$9,062.40	$65,702.40	$0.00	$0.00	$0.00
En tiempo	11/09/17		26102	ABASTECEDORA DE CC	ACO100309DZ5	5D0D438D-4421-4C05-/	27/07/17	$56,640.00	$9,062.40	$65,702.40	$0.00	$0.00	$0.00
En tiempo	11/09/17		26102	ABASTECEDORA DE CC	ACO100309DZ5	0FCA4FB1-92E6-4868-I	27/07/17	$35,375.00	$5,660.00	$41,035.00	$0.00	$0.00	$0.00
En tiempo	11/09/17		26102	ABASTECEDORA DE CC	ACO100309DZ5	727200CD-149D-45BF-/	27/07/17	$35,375.00	$5,660.00	$41,035.00	$0.00	$0.00	$0.00
En tiempo	11/09/17		26102	ABASTECEDORA DE CC	ACO100309DZ5	1D4282DB-7752-4E37-/	27/07/17	$42,450.00	$6,792.00	$49,242.00	$0.00	$0.00	$0.00
En tiempo	11/09/17		26102	ABASTECEDORA DE CC	ACO100309DZ5	CB435260-B5DA-49E6-	27/07/17	$56,600.00	$9,056.00	$65,656.00	$0.00	$0.00	$0.00
En tiempo	11/09/17		26102	ABASTECEDORA DE CC	ACO100309DZ5	51345563-E09C-4097-9	27/07/17	$56,680.00	$9,068.80	$65,748.80	$0.00	$0.00	$0.00
En tiempo	11/09/17		26102	ABASTECEDORA DE CC	ACO100309DZ5	7BD6129A-5A9E-49FC-	27/07/17	$56,680.00	$9,068.80	$65,748.80	$0.00	$0.00	$0.00
En tiempo	11/09/17		26102	ABASTECEDORA DE CC	ACO100309DZ5	8A48AD4F-EAB3-4114-	27/07/17	$56,680.00	$9,068.80	$65,748.80	$0.00	$0.00	$0.00
En tiempo	11/09/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	f85d7287-c780-4949-8e	08/05/17	$31,684.92	$5,069.59	$36,754.51	$0.00	$0.00	$0.00
En tiempo	11/09/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	77217EC9-F5E8-46F7-/	02/05/17	$31,684.92	$5,069.59	$36,754.51	$0.00	$0.00	$0.00
En tiempo	11/09/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	D132FC3E-7560-4226-8	02/05/17	$4,485.08	$717.61	$5,202.69	$0.00	$0.00	$0.00
En tiempo	11/09/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	006B8A68-5A80-4344-9	02/05/17	$27,199.84	$4,351.97	$31,551.81	$0.00	$0.00	$0.00
En tiempo	11/09/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	9FCB9B7E-73EA-41B4-	24/04/17	$31,829.60	$5,092.74	$36,922.34	$0.00	$0.00	$0.00
En tiempo	11/09/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	DA21A321-2583-1041-/	03/04/17	$9,114.84	$1,458.37	$10,573.21	$0.00	$0.00	$0.00
En tiempo	11/09/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	FF24DDE0-7E8C-4D83-	12/04/17	$31,684.92	$5,069.59	$36,754.51	$0.00	$0.00	$0.00
En tiempo	11/09/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	BDBDECB7-7487-496D	05/06/17	$18,085.00	$2,893.60	$20,978.60	$0.00	$0.00	$0.00
En tiempo	11/09/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	8C455288-88E8-499A-8	31/05/17	$13,599.92	$2,175.99	$15,775.91	$0.00	$0.00	$0.00
En tiempo	11/09/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	b439c0d6-a309-4c08-bc	30/05/17	$31,684.92	$5,069.59	$36,754.51	$0.00	$0.00	$0.00
En tiempo	11/09/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	48D938FF-FE63-9F4A-5	15/05/17	$31,684.92	$5,069.59	$36,754.51	$0.00	$0.00	$0.00
En tiempo	11/09/17		35401	AXEL INSTRUMENTS DE	AIM000119699	351F85CD-4565-4721-8	17/04/17	$55,700.00	$8,912.00	$64,612.00	$0.00	$0.00	$0.00
En tiempo	11/09/17		35401	AXEL INSTRUMENTS DE	AIM000119699	289C122E-8649-4CA0-8	06/07/17	$12,100.00	$1,936.00	$14,036.00	$0.00	$0.00	$0.00
En tiempo	11/09/17		35401	AXEL INSTRUMENTS DE	AIM000119699	65059A22-1232-4A40-A	08/06/17	$34,400.00	$5,504.00	$39,904.00	$0.00	$0.00	$0.00
En tiempo	11/09/17		22102	LA COSMOPOLITANA S.	COS850425822	727B5FFB-C9F6-4434-8	04/07/17	$5,235.29	$0.00	$5,235.29	$0.00	$0.00	$0.00
En tiempo	11/09/17		22102	LA COSMOPOLITANA S.	COS850425822	624FB350-64D6-4538-8	04/07/17	$213.10	$0.00	$213.10	$0.00	$0.00	$0.00
En tiempo	11/09/17		22102	LA COSMOPOLITANA S.	COS850425822	22768797-6A58-4F40-8	04/07/17	$3,221.46	$0.00	$3,221.46	$0.00	$0.00	$0.00
En tiempo	11/09/17		22102	LA COSMOPOLITANA S.	COS850425822	93F83B71-A436-40DE-E	04/07/17	$2,138.13	$0.00	$2,138.13	$0.00	$0.00	$0.00
En tiempo	11/09/17		22102	LA COSMOPOLITANA S.	COS850425822	77E1FE52-7D3C-4650-/	12/07/17	$1,071.24	$0.00	$1,071.24	$0.00	$0.00	$0.00
En tiempo	11/09/17		22102	LA COSMOPOLITANA S.	COS850425822	D19AA434-1AB9-494F-I	12/07/17	$6,151.90	$0.00	$6,151.90	$0.00	$0.00	$0.00

Reporte: Informe Pormenorizado TESOFE

Entidad Federativa: CIUDAD DE MÉXICO
Año del Reporte: 2017 Mes Julio
Fecha de Generación del Reporte: 02/08/17 10:56:44

Estatus	Fecha de carga	Estatus 25301	Partida	Nombre del Proveedor	RFC Proveedor	No. Factura	Fecha Factura	Importe Factura	IVA	Total	Monto Total en CAUSES	Monto Total Sobreprecio	Monto Total SIN CAUSES
En tiempo	11/09/17		22102	LA COSMOPOLITANA S.	COS850425822	C19DCA2B-14DC-4CEC	12/07/17	$270.60	$0.00	$270.60	$0.00	$0.00	$0.00
En tiempo	11/09/17		22102	LA COSMOPOLITANA S.	COS850425822	E7C88F97-7B62-4B4E-	12/07/17	$2,158.98	$0.00	$2,158.98	$0.00	$0.00	$0.00
En tiempo	11/09/17		22102	LA COSMOPOLITANA S.	COS850425822	026AE9D5-C473-4BC3-	12/07/17	$1,473.02	$0.00	$1,473.02	$0.00	$0.00	$0.00
En tiempo	11/09/17		22102	LA COSMOPOLITANA S.	COS850425822	015ACD4E-E000-4672-	12/07/17	$7,219.69	$0.00	$7,219.69	$0.00	$0.00	$0.00
En tiempo	11/09/17		22102	LA COSMOPOLITANA S.	COS850425822	3C6827DC-C559-4B57-	12/07/17	$225.50	$0.00	$225.50	$0.00	$0.00	$0.00
En tiempo	11/09/17		22102	LA COSMOPOLITANA S.	COS850425822	5A2635F3-8E58-47E7-E	12/07/17	$2,441.56	$0.00	$2,441.56	$0.00	$0.00	$0.00
En tiempo	11/09/17		22102	LA COSMOPOLITANA S.	COS850425822	4133B1E2-05D4-48CA-	12/07/17	$845.16	$0.00	$845.16	$0.00	$0.00	$0.00
En tiempo	11/09/17		22102	LA COSMOPOLITANA S.	COS850425822	BBB6E63A-8BDD-4816-	12/07/17	$8,575.09	$0.00	$8,575.09	$0.00	$0.00	$0.00
En tiempo	11/09/17		22102	LA COSMOPOLITANA S.	COS850425822	3CFF7C79-CB09-4701-	12/07/17	$241.85	$0.00	$241.85	$0.00	$0.00	$0.00
En tiempo	11/09/17		22102	LA COSMOPOLITANA S.	COS850425822	025DDE55-4089-4C51-	12/07/17	$1,986.80	$0.00	$1,986.80	$0.00	$0.00	$0.00
En tiempo	11/09/17		22102	LA COSMOPOLITANA S.	COS850425822	94942377-77F9-4560-A	12/07/17	$1,142.42	$0.00	$1,142.42	$0.00	$0.00	$0.00
En tiempo	11/09/17		22102	LA COSMOPOLITANA S.	COS850425822	90DBCBC7-E1EC-40A4	12/07/17	$7,625.66	$0.00	$7,625.66	$0.00	$0.00	$0.00
En tiempo	11/09/17		22102	LA COSMOPOLITANA S.	COS850425822	558DA5CF-3C99-4611-	12/07/17	$225.50	$0.00	$225.50	$0.00	$0.00	$0.00
En tiempo	11/09/17		22102	LA COSMOPOLITANA S.	COS850425822	CB86CF57-78AB-419F-	12/07/17	$1,142.42	$0.00	$1,142.42	$0.00	$0.00	$0.00
En tiempo	11/09/17		22102	LA COSMOPOLITANA S.	COS850425822	82C8FAB8-05B8-49B9-	12/07/17	$2,200.71	$0.00	$2,200.71	$0.00	$0.00	$0.00
En tiempo	11/09/17		22102	LA COSMOPOLITANA S.	COS850425822	87F77001-B2E9-43F5-A	12/07/17	$10,574.59	$0.00	$10,574.59	$0.00	$0.00	$0.00
En tiempo	11/09/17		22102	LA COSMOPOLITANA S.	COS850425822	CF5E818E-2665-4350-A	12/07/17	$180.40	$0.00	$180.40	$0.00	$0.00	$0.00
En tiempo	11/09/17		22102	LA COSMOPOLITANA S.	COS850425822	B79C68C4-B282-47C6-	12/07/17	$2,540.76	$0.00	$2,540.76	$0.00	$0.00	$0.00
En tiempo	11/09/17		22102	LA COSMOPOLITANA S.	COS850425822	462D5B9B-B27C-469F-	12/07/17	$1,468.90	$0.00	$1,468.90	$0.00	$0.00	$0.00
En tiempo	11/09/17		22102	LA COSMOPOLITANA S.	COS850425822	0CDAA168-1ED9-4813-	12/07/17	$4,430.02	$0.00	$4,430.02	$0.00	$0.00	$0.00
En tiempo	11/09/17		22102	LA COSMOPOLITANA S.	COS850425822	55BA866E-0058-401A-8	12/07/17	$180.40	$0.00	$180.40	$0.00	$0.00	$0.00
En tiempo	11/09/17		22102	LA COSMOPOLITANA S.	COS850425822	6303101A-B956-4618-B	12/07/17	$2,328.13	$0.00	$2,328.13	$0.00	$0.00	$0.00
En tiempo	11/09/17		22102	LA COSMOPOLITANA S.	COS850425822	7CF0BBF5-AFA9-4A6E-	12/07/17	$1,215.63	$0.00	$1,215.63	$0.00	$0.00	$0.00
En tiempo	11/09/17		22102	LA COSMOPOLITANA S.	COS850425822	79ECD4F8-78EE-4416-	12/07/17	$7,028.84	$0.00	$7,028.84	$0.00	$0.00	$0.00
En tiempo	11/09/17		22102	LA COSMOPOLITANA S.	COS850425822	7595D927-946B-4A31-B	11/07/17	$13,247.90	$0.00	$13,247.90	$0.00	$0.00	$0.00
En tiempo	11/09/17		22102	LA COSMOPOLITANA S.	COS850425822	98239F72-80E8-4707-B	11/07/17	$90.20	$0.00	$90.20	$0.00	$0.00	$0.00
En tiempo	11/09/17		22102	LA COSMOPOLITANA S.	COS850425822	AA691BB4-8D9A-4F90-	11/07/17	$260.30	$0.00	$260.30	$0.00	$0.00	$0.00
En tiempo	11/09/17		22102	LA COSMOPOLITANA S.	COS850425822	62703201-D3DE-46C3-	11/07/17	$220.82	$0.00	$220.82	$0.00	$0.00	$0.00
En tiempo	11/09/17		22102	LA COSMOPOLITANA S.	COS850425822	46822CF0-6737-46FF-8	11/07/17	$2,261.31	$0.00	$2,261.31	$0.00	$0.00	$0.00
En tiempo	11/09/17		22102	LA COSMOPOLITANA S.	COS850425822	B3C804A8-1DC9-4850-	11/07/17	$180.40	$0.00	$180.40	$0.00	$0.00	$0.00
En tiempo	11/09/17		22102	LA COSMOPOLITANA S.	COS850425822	159612A1-FDCE-4EAA-	11/07/17	$3,434.67	$0.00	$3,434.67	$0.00	$0.00	$0.00
En tiempo	11/09/17		22102	LA COSMOPOLITANA S.	COS850425822	AEFD1AAB-E2B7-4D56	11/07/17	$9,366.61	$0.00	$9,366.61	$0.00	$0.00	$0.00
En tiempo	11/09/17		22102	LA COSMOPOLITANA S.	COS850425822	3434F028-0EA9-49E4-B	11/07/17	$1,321.04	$0.00	$1,321.04	$0.00	$0.00	$0.00
En tiempo	11/09/17		22102	LA COSMOPOLITANA S.	COS850425822	54B09EF9-EC06-4CC3-	11/07/17	$2,777.43	$0.00	$2,777.43	$0.00	$0.00	$0.00
En tiempo	11/09/17		22102	LA COSMOPOLITANA S.	COS850425822	B498DC5D-8CF4-416D-	11/07/17	$1,300.15	$0.00	$1,300.15	$0.00	$0.00	$0.00
En tiempo	11/09/17		22102	LA COSMOPOLITANA S.	COS850425822	33E55F09-175D-4133-8	11/07/17	$10,996.89	$0.00	$10,996.89	$0.00	$0.00	$0.00
En tiempo	11/09/17		22102	LA COSMOPOLITANA S.	COS850425822	8176E1B3-01C4-4A0B-A	11/07/17	$245.80	$0.00	$245.80	$0.00	$0.00	$0.00
En tiempo	11/09/17		22102	LA COSMOPOLITANA S.	COS850425822	27396F9B-F54F-4075-8	11/07/17	$7,304.18	$0.00	$7,304.18	$0.00	$0.00	$0.00
En tiempo	11/09/17		22102	LA COSMOPOLITANA S.	COS850425822	3EF81586-EB76-4277-8	11/07/17	$4,852.07	$0.00	$4,852.07	$0.00	$0.00	$0.00
En tiempo	11/09/17		22102	LA COSMOPOLITANA S.	COS850425822	11E174B7-B045-48D0-A	11/07/17	$10,049.38	$0.00	$10,049.38	$0.00	$0.00	$0.00
En tiempo	11/09/17		22102	LA COSMOPOLITANA S.	COS850425822	B6EA996A-95C4-4FAD-	11/07/17	$8,534.97	$0.00	$8,534.97	$0.00	$0.00	$0.00
En tiempo	11/09/17		22102	LA COSMOPOLITANA S.	COS850425822	A33FD06D-F071-461A-8	11/07/17	$85.24	$0.00	$85.24	$0.00	$0.00	$0.00
En tiempo	11/09/17		22102	LA COSMOPOLITANA S.	COS850425822	B67A08D1-C09C-4AA4-	11/07/17	$1,646.41	$0.00	$1,646.41	$0.00	$0.00	$0.00
En tiempo	11/09/17		22102	LA COSMOPOLITANA S.	COS850425822	B88BA179-A1C0-4053-A	11/07/17	$908.13	$0.00	$908.13	$0.00	$0.00	$0.00
En tiempo	11/09/17		22102	LA COSMOPOLITANA S.	COS850425822	8040CB2E-C90D-4ECE	11/07/17	$2,708.68	$0.00	$2,708.68	$0.00	$0.00	$0.00
En tiempo	11/09/17		22102	LA COSMOPOLITANA S.	COS850425822	A1741E96-C16F-4A39-8	11/07/17	$151.65	$0.00	$151.65	$0.00	$0.00	$0.00
En tiempo	11/09/17		22102	LA COSMOPOLITANA S.	COS850425822	1255F5BB-3D60-4FEB-	11/07/17	$1,278.90	$0.00	$1,278.90	$0.00	$0.00	$0.00
En tiempo	11/09/17		22102	LA COSMOPOLITANA S.	COS850425822	21DBC603-B5B4-4B84-	11/07/17	$1,094.10	$0.00	$1,094.10	$0.00	$0.00	$0.00
En tiempo	11/09/17		22102	LA COSMOPOLITANA S.	COS850425822	CF0C1280-CEB8-4103-	11/07/17	$10,607.51	$0.00	$10,607.51	$0.00	$0.00	$0.00
En tiempo	11/09/17		22102	LA COSMOPOLITANA S.	COS850425822	F474D691-03AD-450E-9	08/07/17	$1,082.40	$0.00	$1,082.40	$0.00	$0.00	$0.00
En tiempo	11/09/17		22102	LA COSMOPOLITANA S.	COS850425822	E1655A32-3B15-44CE-B	08/07/17	$4,382.07	$0.00	$4,382.07	$0.00	$0.00	$0.00
En tiempo	11/09/17		22102	LA COSMOPOLITANA S.	COS850425822	06939C4E-9BCC-483C-	08/07/17	$1,584.98	$0.00	$1,584.98	$0.00	$0.00	$0.00
En tiempo	11/09/17		22102	LA COSMOPOLITANA S.	COS850425822	55947BDD-8FE3-47E9-	08/07/17	$12,970.11	$0.00	$12,970.11	$0.00	$0.00	$0.00
En tiempo	11/09/17		22102	LA COSMOPOLITANA S.	COS850425822	C6B02D36-1D4C-43BE-	08/07/17	$1,082.40	$0.00	$1,082.40	$0.00	$0.00	$0.00
En tiempo	11/09/17		22102	LA COSMOPOLITANA S.	COS850425822	522F52FE-A2DC-4C4F-	08/07/17	$5,400.91	$0.00	$5,400.91	$0.00	$0.00	$0.00
En tiempo	11/09/17		22102	LA COSMOPOLITANA S.	COS850425822	6ADD7D89-3ED7-4824-	08/07/17	$3,372.50	$0.00	$3,372.50	$0.00	$0.00	$0.00
En tiempo	11/09/17		22102	LA COSMOPOLITANA S.	COS850425822	D372F587-80EE-45AF-A	08/07/17	$11,955.46	$0.00	$11,955.46	$0.00	$0.00	$0.00
En tiempo	11/09/17		22102	LA COSMOPOLITANA S.	COS850425822	5158C302-4E0C-4400-A	08/07/17	$2,064.44	$0.00	$2,064.44	$0.00	$0.00	$0.00
En tiempo	11/09/17		22102	LA COSMOPOLITANA S.	COS850425822	43444D02-2EBD-4710-A	08/07/17	$957.35	$0.00	$957.35	$0.00	$0.00	$0.00
En tiempo	11/09/17		22102	LA COSMOPOLITANA S.	COS850425822	D418B81C-2D91-4FB7-	08/07/17	$4,281.94	$0.00	$4,281.94	$0.00	$0.00	$0.00
En tiempo	11/09/17		22102	LA COSMOPOLITANA S.	COS850425822	1582DA22-73D8-495A-8	08/07/17	$1,693.65	$0.00	$1,693.65	$0.00	$0.00	$0.00
En tiempo	11/09/17		22102	LA COSMOPOLITANA S.	COS850425822	3EE5369C-EB8A-43A1-	08/07/17	$5,189.38	$0.00	$5,189.38	$0.00	$0.00	$0.00

Reporte: Informe Pormenorizado TESOFE

Entidad Federativa: CIUDAD DE MÉXICO
Año del Reporte: 2017 Mes Julio
Fecha de Generación del Reporte: 02/08/17 10:56:44

Estatus	Fecha de carga	Estatus 25301	Partida	Nombre del Proveedor	RFC Proveedor	No. Factura	Fecha Factura	Importe Factura	IVA	Total	Monto Total en CAUSES	Monto Total Sobreprecio	Monto Total SIN CAUSES
En tiempo	11/09/17		22102	LA COSMOPOLITANA S.	COS850425822	1A66DD34-CF0E-4944-	08/07/17	$1,260.08	$0.00	$1,260.08	$0.00	$0.00	$0.00
En tiempo	11/09/17		22102	LA COSMOPOLITANA S.	COS850425822	A9178E3C-B47C-4D92-	08/07/17	$3,861.63	$0.00	$3,861.63	$0.00	$0.00	$0.00
En tiempo	11/09/17		22102	LA COSMOPOLITANA S.	COS850425822	C86F4D3B-F4CD-4C85	08/07/17	$516.40	$0.00	$516.40	$0.00	$0.00	$0.00
En tiempo	11/09/17		22102	LA COSMOPOLITANA S.	COS850425822	C6BD15E5-718F-49BB-	08/07/17	$5,520.76	$0.00	$5,520.76	$0.00	$0.00	$0.00
En tiempo	11/09/17		22102	LA COSMOPOLITANA S.	COS850425822	00CF5155-D1C0-4B3D-	08/07/17	$11,258.58	$0.00	$11,258.58	$0.00	$0.00	$0.00
En tiempo	11/09/17		22102	LA COSMOPOLITANA S.	COS850425822	603EC2B3-3E31-4FE9-	08/07/17	$18,389.84	$0.00	$18,389.84	$0.00	$0.00	$0.00
En tiempo	11/09/17		22102	LA COSMOPOLITANA S.	COS850425822	E2FF72E6-6D47-428D-	08/07/17	$10,546.48	$0.00	$10,546.48	$0.00	$0.00	$0.00
En tiempo	11/09/17		22102	LA COSMOPOLITANA S.	COS850425822	D8CBA24E-0B4F-451E-	08/07/17	$6,878.65	$0.00	$6,878.65	$0.00	$0.00	$0.00
En tiempo	11/09/17		22102	LA COSMOPOLITANA S.	COS850425822	103271EA-BEFD-45CD-	08/07/17	$451.00	$0.00	$451.00	$0.00	$0.00	$0.00
En tiempo	11/09/17		22102	LA COSMOPOLITANA S.	COS850425822	6A6DE9E0-9E5C-4BC5-	08/07/17	$3,979.49	$0.00	$3,979.49	$0.00	$0.00	$0.00
En tiempo	11/09/17		22102	LA COSMOPOLITANA S.	COS850425822	3B5824DF-BB79-478A-	08/07/17	$1,698.58	$0.00	$1,698.58	$0.00	$0.00	$0.00
En tiempo	11/09/17		22102	LA COSMOPOLITANA S.	COS850425822	355184E0-8E09-4F35-B	08/07/17	$451.00	$0.00	$451.00	$0.00	$0.00	$0.00
En tiempo	11/09/17		22102	LA COSMOPOLITANA S.	COS850425822	91E5145C-69EA-4778-A	08/07/17	$4,576.47	$0.00	$4,576.47	$0.00	$0.00	$0.00
En tiempo	11/09/17		22102	LA COSMOPOLITANA S.	COS850425822	82FB5492-6828-442B-B	08/07/17	$12,772.11	$0.00	$12,772.11	$0.00	$0.00	$0.00
En tiempo	11/09/17		22102	LA COSMOPOLITANA S.	COS850425822	E5A875CB-7D9C-4421-	08/07/17	$2,490.06	$0.00	$2,490.06	$0.00	$0.00	$0.00
En tiempo	11/09/17		22102	LA COSMOPOLITANA S.	COS850425822	1C3F0B6F-FEF5-4223-9	08/07/17	$11,614.31	$0.00	$11,614.31	$0.00	$0.00	$0.00
En tiempo	11/09/17		22102	LA COSMOPOLITANA S.	COS850425822	E2EAA1DD-7E03-4814-	04/07/17	$8,558.55	$0.00	$8,558.55	$0.00	$0.00	$0.00
En tiempo	11/09/17		22102	LA COSMOPOLITANA S.	COS850425822	845A70D6-5502-4B23-9	04/07/17	$8,797.96	$0.00	$8,797.96	$0.00	$0.00	$0.00
En tiempo	11/09/17		22102	LA COSMOPOLITANA S.	COS850425822	5A6AC68D-8D1D-41BD	04/07/17	$90.20	$0.00	$90.20	$0.00	$0.00	$0.00
En tiempo	11/09/17		22102	LA COSMOPOLITANA S.	COS850425822	39F08BCE-C3FD-49E8-	04/07/17	$2,150.87	$0.00	$2,150.87	$0.00	$0.00	$0.00
En tiempo	11/09/17		22102	LA COSMOPOLITANA S.	COS850425822	5D99621D-C420-44BB-	04/07/17	$1,569.72	$0.00	$1,569.72	$0.00	$0.00	$0.00
En tiempo	11/09/17		22102	LA COSMOPOLITANA S.	COS850425822	AEC6B984-6211-4169-9	04/07/17	$5,518.47	$0.00	$5,518.47	$0.00	$0.00	$0.00
En tiempo	11/09/17		22102	LA COSMOPOLITANA S.	COS850425822	0F51E538-5B3C-418E-A	04/07/17	$6,921.55	$0.00	$6,921.55	$0.00	$0.00	$0.00
En tiempo	11/09/17		22102	LA COSMOPOLITANA S.	COS850425822	5475BD23-862D-40F4-9	04/07/17	$122.90	$0.00	$122.90	$0.00	$0.00	$0.00
En tiempo	11/09/17		22102	LA COSMOPOLITANA S.	COS850425822	E937EAD9-AB18-431C-	04/07/17	$2,150.87	$0.00	$2,150.87	$0.00	$0.00	$0.00
En tiempo	11/09/17		22102	LA COSMOPOLITANA S.	COS850425822	A31AEE4B-BCB9-4186-	04/07/17	$1,639.41	$0.00	$1,639.41	$0.00	$0.00	$0.00
En tiempo	11/09/17		22102	LA COSMOPOLITANA S.	COS850425822	B4E30CD0-21CB-42C1-	04/07/17	$7,502.45	$0.00	$7,502.45	$0.00	$0.00	$0.00
En tiempo	11/09/17		22102	LA COSMOPOLITANA S.	COS850425822	F90E2B06-BD4A-456F-	04/07/17	$90.20	$0.00	$90.20	$0.00	$0.00	$0.00
En tiempo	11/09/17		22102	LA COSMOPOLITANA S.	COS850425822	8E69B7AF-C5EC-4590-	04/07/17	$2,150.87	$0.00	$2,150.87	$0.00	$0.00	$0.00
En tiempo	11/09/17		22102	LA COSMOPOLITANA S.	COS850425822	13659B5D-DD27-415A-	04/07/17	$8,481.46	$0.00	$8,481.46	$0.00	$0.00	$0.00
En tiempo	11/09/17		22102	LA COSMOPOLITANA S.	COS850425822	E50F3E45-BC74-414C-	04/07/17	$1,769.02	$0.00	$1,769.02	$0.00	$0.00	$0.00
En tiempo	11/09/17		22102	LA COSMOPOLITANA S.	COS850425822	6F4DE86A-A8CD-477F-	04/07/17	$2,368.95	$0.00	$2,368.95	$0.00	$0.00	$0.00
En tiempo	11/09/17		22102	LA COSMOPOLITANA S.	COS850425822	C79480FA-5BCA-4AA9-	04/07/17	$90.20	$0.00	$90.20	$0.00	$0.00	$0.00
En tiempo	11/09/17		22102	LA COSMOPOLITANA S.	COS850425822	A6E2BAAE-16AB-4116-	04/07/17	$1,709.10	$0.00	$1,709.10	$0.00	$0.00	$0.00
En tiempo	11/09/17		33903	AM PM ASISTENCIA MEI	AAM070420SG4	12CBEA25-77C1-4571-I	17/07/17	$772,232.85	$123,557.26	$895,790.11	$0.00	$0.00	$0.00
En tiempo	11/09/17		25301	RALCA SA DE CV	RAL9206115U8	D1A7D07C-6026-4DEE-	02/08/17	$11,249.00	$0.00	$11,249.00	$11,249.00	$0.00	$0.00
En tiempo	11/09/17		25301	RALCA SA DE CV	RAL9206115U8	000DBDC2-C390-4A31-	02/08/17	$12,856.00	$0.00	$12,856.00	$12,856.00	$0.00	$0.00
En tiempo	11/09/17		25301	RALCA SA DE CV	RAL9206115U8	831A7538-8752-448D-8	02/08/17	$14,527.28	$0.00	$14,527.28	$14,527.28	$0.00	$0.00
En tiempo	11/09/17		25301	RALCA SA DE CV	RAL9206115U8	2C674F0D-5406-4B27-A	02/08/17	$14,559.42	$0.00	$14,559.42	$14,559.42	$0.00	$0.00
En tiempo	11/09/17		35801	MOLT NET SA DE CV	MNE100806878	FC459718-8147-46B2-9	03/08/17	$641,700.00	$102,672.00	$744,372.00	$0.00	$0.00	$0.00
En tiempo	11/09/17		35101	H&L MANTENIMIENTO II	HMI081125CM4	E1EE8E3A-6E17-11E7-	21/07/17	$277,780.19	$44,444.83	$322,225.02	$0.00	$0.00	$0.00
En tiempo	11/09/17		35101	H&L MANTENIMIENTO II	HMI081125CM4	562BCA24-722B-11E7-9	26/07/17	$51,581.25	$8,253.00	$59,834.25	$0.00	$0.00	$0.00
En tiempo	11/09/17		35101	H&L MANTENIMIENTO II	HMI081125CM4	D83E75C7-6B05-11E7-I	17/07/17	$679,969.70	$108,795.15	$788,764.85	$0.00	$0.00	$0.00
En tiempo	11/09/17		35101	H&L MANTENIMIENTO II	HMI081125CM4	C954AF7A-4614-11E7-9	31/05/17	$105,836.02	$16,933.76	$122,769.78	$0.00	$0.00	$0.00
En tiempo	11/09/17		35801	MOLT NET SA DE CV	MNE100806878	6B3E324F-9539-4FB4-B	08/06/17	$641,700.00	$102,672.00	$744,372.00	$0.00	$0.00	$0.00
En tiempo	11/09/17		35801	MOLT NET SA DE CV	MNE100806878	6A596C43-0277-4955-A	25/04/17	$583,020.00	$93,283.20	$676,303.20	$0.00	$0.00	$0.00
En tiempo	08/09/17		33903	AM PM ASISTENCIA MEI	AAM070420SG4	A6102178-7540-4ED6-A	26/06/17	$7,313.97	$1,170.23	$8,484.20	$0.00	$0.00	$0.00
En tiempo	08/09/17		33903	AM PM ASISTENCIA MEI	AAM070420SG4	061AD201-7D60-46B6-B	26/06/17	$1,011,429.17	$161,828.67	$1,173,257.84	$0.00	$0.00	$0.00
En tiempo	08/09/17		33903	AM PM ASISTENCIA MEI	AAM070420SG4	DEFDCD9D-0370-4DA2	26/06/17	$1,036.39	$165.83	$1,202.22	$0.00	$0.00	$0.00
En tiempo	08/09/17		33903	LAPI, S.A. DE C.V.	LAP9408085S6	2F23A9C1-3628-4A1A-A	26/06/17	$16,053.13	$2,568.50	$18,621.63	$0.00	$0.00	$0.00
En tiempo	08/09/17		25101	BIO-LEBEN, S.A. DE C.V	BLE991208MF3	ADB463E0-3891-4FAA-	28/03/17	$10,427.50	$1,668.40	$12,095.90	$0.00	$0.00	$0.00
En tiempo	08/09/17		25401	AGNEVAL MEDICO DEN	AMD0212219S4	9d63a065-b7c9-45c6-9c	07/04/17	$6,385.56	$1,021.69	$7,407.25	$0.00	$0.00	$0.00
En tiempo	08/09/17	Sobreprecio y Medi	25301	HI-TEC MEDICAL, S.A. D	HME020304BP9	29DAF897-8909-4FB9-9	04/05/17	$197,368.00	$0.00	$197,368.00	$70,630.00	$37,778.00	$126,738.00
En tiempo	08/09/17	Sobreprecio y Medi	25301	HI-TEC MEDICAL, S.A. D	HME020304BP9	169A8CA7-945D-4E31-B	04/05/17	$366,352.40	$0.00	$366,352.40	$39,830.00	$21,700.00	$326,522.40
En tiempo	08/09/17	Sobreprecio	25301	HI-TEC MEDICAL, S.A. D	HME020304BP9	599E83EE-0875-43C7-9	02/05/17	$18,860.40	$0.00	$18,860.40	$18,860.40	$9,878.40	$0.00
En tiempo	08/09/17	Sobreprecio	25301	HI-TEC MEDICAL, S.A. D	HME020304BP9	1E4696AC-AE7F-4B69-	08/05/17	$11,380.00	$0.00	$11,380.00	$11,380.00	$6,200.00	$0.00
En tiempo	08/09/17	Sobreprecio y Medi	25301	HI-TEC MEDICAL, S.A. D	HME020304BP9	12395093-F080-4D98-8	08/05/17	$15,484.50	$0.00	$15,484.50	$4,185.00	$2,061.00	$11,299.50
En tiempo	08/09/17	Sobreprecio y Medi	25301	HI-TEC MEDICAL, S.A. D	HME020304BP9	7E250180-B49A-4010-A	08/05/17	$29,295.00	$0.00	$29,295.00	$8,370.00	$4,122.00	$20,925.00
En tiempo	08/09/17	Sobreprecio	25301	HI-TEC MEDICAL, S.A. D	HME020304BP9	76BC7929-246F-46EF-9	08/05/17	$8,370.00	$0.00	$8,370.00	$8,370.00	$4,326.00	$0.00
En tiempo	08/09/17	Sobreprecio	25301	HI-TEC MEDICAL, S.A. D	HME020304BP9	01E3FB93-F7D1-4B75-9	08/05/17	$27,252.00	$0.00	$27,252.00	$27,252.00	$13,680.00	$0.00
En tiempo	08/09/17	Sobreprecio	25301	HI-TEC MEDICAL, S.A. D	HME020304BP9	C1679F27-173F-4E0C-B	08/05/17	$74,352.54	$0.00	$74,352.54	$74,352.54	$37,323.60	$0.00
En tiempo	08/09/17	Sobreprecio	25301	HI-TEC MEDICAL, S.A. D	HME020304BP9	C29A740E-BEA7-43D5-	04/05/17	$49,220.14	$0.00	$49,220.14	$49,220.14	$24,707.60	$0.00



Régimen Estatal de Protección Social en Salud

Informe del Ejercicio de la Cuota Social y Aportación Solidaria Federal

Informe pormenorizado establecido en los Lineamientos para la transferencia de los recursos federales al Sistema de Protección Social en Salud





Reporte: Informe Pormenorizado TESOFE

Entidad Federativa: CIUDAD DE MÉXICO
Año del Reporte: 2017 Mes Julio
Fecha de Generación del Reporte: 02/08/17 10:56:44

Estatus	Fecha de carga	Estatus 25301	Partida	Nombre del Proveedor	RFC Proveedor	No. Factura	Fecha Factura	Importe Factura	IVA	Total	Monto Total en CAUSES	Monto Total Sobreprecio	Monto Total SIN CAUSES
En tiempo	08/09/17	Sobreprecio	25301	HI-TEC MEDICAL, S.A. D	HME020304BP	8972D347-C40B-403B-E	08/05/17	$38,152.80	$0.00	$38,152.80	$38,152.80	$19,152.00	$0.00
En tiempo	08/09/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	5D3728FB-9F24-4E82-A	04/07/17	$4,702.10	$752.34	$5,454.44	$0.00	$0.00	$0.00
En tiempo	08/09/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	AF40D4A8-32DA-4B7A-	04/07/17	$5,859.54	$937.53	$6,797.07	$0.00	$0.00	$0.00
En tiempo	08/09/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	582C81ED-9FA6-45B9-	04/07/17	$16,421.18	$2,627.39	$19,048.57	$0.00	$0.00	$0.00
En tiempo	08/09/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	7C68E811-221F-42EE-9	04/07/17	$12,731.84	$2,037.09	$14,768.93	$0.00	$0.00	$0.00
En tiempo	08/09/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	A0E6CDCC-2507-4BEC	04/07/17	$16,131.82	$2,581.09	$18,712.91	$0.00	$0.00	$0.00
En tiempo	08/09/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	836D1247-E6BA-41EA-	04/07/17	$9,476.54	$1,516.25	$10,992.79	$0.00	$0.00	$0.00
En tiempo	08/09/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	9FD30B19-ED6F-45A5-	24/07/17	$20,761.58	$3,321.85	$24,083.43	$0.00	$0.00	$0.00
En tiempo	08/09/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	3C46648F-15F0-4B1E-9	24/07/17	$33,204.06	$5,312.65	$38,516.71	$0.00	$0.00	$0.00
En tiempo	08/09/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	C32FBC77-1328-4948-E	10/07/17	$15,263.74	$2,442.20	$17,705.94	$0.00	$0.00	$0.00
En tiempo	08/09/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	9ae0c026-c64d-4bd0-84	17/07/17	$15,263.74	$2,442.20	$17,705.94	$0.00	$0.00	$0.00
En tiempo	08/09/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	0500AC3D-51C9-1741-9	17/07/17	$17,723.30	$2,835.73	$20,559.03	$0.00	$0.00	$0.00
En tiempo	08/09/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	d5c18b10-4ab8-488f-af6	04/07/17	$4,557.42	$729.19	$5,286.61	$0.00	$0.00	$0.00
En tiempo	08/09/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	66E5A391-DFE4-44C0-	10/07/17	$17,433.94	$2,789.43	$20,223.37	$0.00	$0.00	$0.00
En tiempo	08/09/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	DA60355B-56AB-4FD3-	10/07/17	$33,204.06	$5,312.65	$38,516.71	$0.00	$0.00	$0.00
En tiempo	08/09/17		32301	TELEFONOS DE MEXIC	TME840315KT6	DD28629A-660B-45C2-	04/01/17	$4,086,023.67	$653,763.78	$4,739,787.45	$0.00	$0.00	$0.00
En tiempo	08/09/17		33903	AM PM ASISTENCIA MEI	AAM070420SG4	7F400384-DB04-493E-B	03/08/17	$239,438.66	$38,310.18	$277,748.84	$0.00	$0.00	$0.00
En tiempo	08/09/17		33903	AM PM ASISTENCIA MEI	AAM070420SG4	7332A3B6-DF4B-41EA-	02/08/17	$628,033.50	$100,485.35	$728,518.85	$0.00	$0.00	$0.00
En tiempo	07/09/17		31101	CFE SUMINISTRADOR D	CSS160330CP7	7AD67FF1-E776-4115-B	28/06/17	$809,874.14	$129,579.86	$939,454.00	$0.00	$0.00	$0.00
En tiempo	07/09/17		33903	AM PM ASISTENCIA MEI	AAM070420SG4	47EEA1F6-746E-4D5B-	11/07/17	$288,283.28	$46,125.33	$334,408.61	$0.00	$0.00	$0.00
En tiempo	07/09/17		33801	GOBIERNO DE LA CIUD.	GDF9712054N4	65b2c6e1-e091-4b90-9a	13/06/17	$3,881,058.54	$620,969.37	$4,502,027.91	$0.00	$0.00	$0.00
En tiempo	07/09/17		33801	GOBIERNO DE LA CIUD.	GDF9712054N4	1898d7cc-6502-458d-8b	13/06/17	$4,162,114.98	$665,938.40	$4,828,053.38	$0.00	$0.00	$0.00
En tiempo	07/09/17		33801	GOBIERNO DE LA CIUD.	GDF9712054N4	fd37d5f7-76e6-43a4-9e6	18/07/17	$4,291,569.54	$686,651.13	$4,978,220.67	$0.00	$0.00	$0.00
En tiempo	07/09/17		33801	GOBIERNO DE LA CIUD.	GDF9712054N4	180ddd0d-ca21-466e-b0	09/08/17	$4,153,531.80	$664,565.09	$4,818,096.89	$0.00	$0.00	$0.00
En tiempo	07/09/17		33801	GOBIERNO DE LA CIUD.	GDF9712054N4	822fc8e0-6399-496c-be	16/06/17	$4,168,178.20	$666,908.51	$4,835,086.71	$0.00	$0.00	$0.00
En tiempo	07/09/17		33801	GOBIERNO DE LA CIUD.	GDF9712054N4	5b4e2ed8-6ec7-49d0-9a	13/06/17	$4,295,503.02	$687,280.48	$4,982,783.50	$0.00	$0.00	$0.00
En tiempo	07/09/17		35801	LAVADORAS Y MAQUIN.	LMP860507IT2	B0D207D1-76CC-11E7-	01/08/17	$156,600.00	$25,056.00	$181,656.00	$0.00	$0.00	$0.00
En tiempo	07/09/17		35801	LAVADORAS Y MAQUIN.	LMP860507IT2	D5E0FD52-76CB-11E7-	01/08/17	$156,600.00	$25,056.00	$181,656.00	$0.00	$0.00	$0.00
En tiempo	07/09/17		25501	SOLUCIONES MEDICAS	SMC0611087G5	B0837A0A-0538-43A2-9	25/04/17	$1,712,369.50	$273,979.12	$1,986,348.62	$0.00	$0.00	$0.00
En tiempo	07/09/17		25101	BIO-LEBEN, S.A. DE C.V	BLE991208MF3	BE43447D-239F-4193-9	24/04/17	$22,348.48	$3,575.76	$25,924.24	$0.00	$0.00	$0.00
En tiempo	07/09/17		25101	BIO-LEBEN, S.A. DE C.V	BLE991208MF3	4EB96FDB-1406-41E4-9	24/04/17	$17,118.15	$2,738.90	$19,857.05	$0.00	$0.00	$0.00
En tiempo	07/09/17		25401	MEDICEL S.A. DE C.V.	MED950822GS	BA2CBD21-6474-48B0-	13/06/16	$72,941.22	$11,670.59	$84,611.81	$0.00	$0.00	$0.00
En tiempo	07/09/17		25401	FARMACEUTICA ALTHO	FAL080702S73	03FFD471-AF8E-46FC-	23/06/17	$1,034,002.00	$165,440.32	$1,199,442.32	$0.00	$0.00	$0.00
En tiempo	06/09/17		35401	ASESORIA Y SERVICIO	ASI040113B86	e8f7feb2-b639-4d53-88a	22/06/17	$9,450.00	$1,512.00	$10,962.00	$0.00	$0.00	$0.00
En tiempo	06/09/17		35401	ASESORIA Y SERVICIO	ASI040113B86	b2c13a56-a350-4735-8c	22/06/17	$16,300.00	$2,608.00	$18,908.00	$0.00	$0.00	$0.00
En tiempo	06/09/17		35401	INGENIERIA SUSTENTA	ISE130214TM8	B2013271-54A1-11E7-B	18/06/17	$21,800.00	$3,488.00	$25,288.00	$0.00	$0.00	$0.00
En tiempo	06/09/17		35401	INGENIERIA SUSTENTA	ISE130214TM8	A5BDA11D-54A3-11E7-	18/06/17	$17,400.00	$2,784.00	$20,184.00	$0.00	$0.00	$0.00
En tiempo	06/09/17		35401	ASESORIA Y SERVICIO	ASI040113B86	54df7f0f-ad72-48be-a8c	21/06/17	$20,150.00	$3,224.00	$23,374.00	$0.00	$0.00	$0.00
En tiempo	06/09/17		35401	AXEL INSTRUMENTS DE	AIM000119699	6F77CC06-CC5B-4FF2-	22/05/17	$49,000.00	$7,840.00	$56,840.00	$0.00	$0.00	$0.00
En tiempo	06/09/17		35401	AXEL INSTRUMENTS DE	AIM000119699	0E93D992-8052-40A7-8	24/05/17	$12,500.00	$2,000.00	$14,500.00	$0.00	$0.00	$0.00
En tiempo	06/09/17		35401	SERVICIOS INTEGRALE	SIE050218GR4	3B275087-92D5-43B9-B	26/06/17	$35,500.00	$5,680.00	$41,180.00	$0.00	$0.00	$0.00
En tiempo	06/09/17		35401	SERVICIOS INTEGRALE	SIE050218GR4	C17BC44A-A46C-4EFB	26/06/17	$54,100.00	$8,656.00	$62,756.00	$0.00	$0.00	$0.00
En tiempo	06/09/17		35401	SERVICIOS INTEGRALE	SIE050218GR4	9C3916D6-39AF-4849-8	26/06/17	$59,600.00	$9,536.00	$69,136.00	$0.00	$0.00	$0.00
En tiempo	06/09/17		35401	ASESORIA Y SERVICIO	ASI040113B86	bdc1d4dd-1ddf-4de6-83	22/06/17	$71,850.00	$11,496.00	$83,346.00	$0.00	$0.00	$0.00
En tiempo	06/09/17		35401	IG INNOVACIONES BION	IIB0609042E9	EB3CFB86-51E2-4D5A-	20/06/17	$42,500.00	$6,800.00	$49,300.00	$0.00	$0.00	$0.00
En tiempo	06/09/17		35401	IG INNOVACIONES BION	IIB0609042E9	87F84B88-5D13-493C-A	27/06/17	$153,650.00	$24,584.00	$178,234.00	$0.00	$0.00	$0.00
En tiempo	06/09/17		35401	IG INNOVACIONES BION	IIB0609042E9	18215928-2070-4D5F-A	22/06/17	$106,600.00	$17,056.00	$123,656.00	$0.00	$0.00	$0.00
En tiempo	06/09/17		35401	SERVICIOS INTEGRALE	SIE050218GR4	A4759068-3676-40A4-8	21/06/17	$30,300.00	$4,848.00	$35,148.00	$0.00	$0.00	$0.00
En tiempo	06/09/17		35401	SERVICIOS INTEGRALE	SIE050218GR4	39D8144E-DAE6-44B1-	21/06/17	$32,200.00	$5,152.00	$37,352.00	$0.00	$0.00	$0.00
En tiempo	06/09/17		35401	ASESORIA Y SERVICIO	ASI040113B86	c4ea5600-d3f8-4ef2-bfa	21/06/17	$6,600.00	$1,056.00	$7,656.00	$0.00	$0.00	$0.00
En tiempo	06/09/17		35401	ASESORIA Y SERVICIO	ASI040113B86	bd4d3ace-5f07-4ecb-9e	21/06/17	$4,190.00	$670.40	$4,860.40	$0.00	$0.00	$0.00
En tiempo	06/09/17		35401	ASESORIA Y SERVICIO	ASI040113B86	934e22ca-a4f0-476a-9b	21/06/17	$66,850.00	$10,696.00	$77,546.00	$0.00	$0.00	$0.00
En tiempo	06/09/17		35401	INSTRUMENTO BIOMED	IBM0307015Y6	1F057A17-120B-45C4-A	22/03/17	$96,104.05	$15,376.65	$111,480.70	$0.00	$0.00	$0.00
En tiempo	06/09/17		35401	IG INNOVACIONES BION	IIB0609042E9	81335649-622B-41FB-E	20/06/17	$46,400.00	$7,424.00	$53,824.00	$0.00	$0.00	$0.00
En tiempo	06/09/17		35801	CORPORATIVO NORSU	CNO090309C1(	49F01D34-E0FE-483D-A	18/07/17	$687,731.28	$110,037.00	$797,768.28	$0.00	$0.00	$0.00
En tiempo	06/09/17		35801	CORPORATIVO NORSU	CNO090309C1(	9DF905A6-5EDC-41CC	12/07/17	$626,834.73	$100,293.56	$727,128.29	$0.00	$0.00	$0.00
En tiempo	06/09/17		35401	SERVICIOS INTEGRALE	SIE050218GR4	9FE90A78-47D9-4B4A-A	03/07/17	$28,750.00	$4,600.00	$33,350.00	$0.00	$0.00	$0.00
En tiempo	06/09/17		35401	SERVICIOS INTEGRALE	SIE050218GR4	1DE81BE7-2830-4F52-8	26/06/17	$58,300.00	$9,328.00	$67,628.00	$0.00	$0.00	$0.00
En tiempo	06/09/17		35401	SIX MED S. A. DE C. V.	SME0911244Q9	d030face-c17b-4e98-93	20/06/17	$302,583.40	$48,413.34	$350,996.74	$0.00	$0.00	$0.00
En tiempo	06/09/17		35401	INGENIERIA SUSTENTA	ISE130214TM8	5FA79196-549F-11E7-A	18/06/17	$11,050.00	$1,768.00	$12,818.00	$0.00	$0.00	$0.00
En tiempo	06/09/17		35401	ASESORIA Y SERVICIO	ASI040113B86	afae8b74-f8a0-4649-bd6	22/06/17	$27,900.00	$4,464.00	$32,364.00	$0.00	$0.00	$0.00
En tiempo	06/09/17		22102	PRODUCTOS SEREL S.A	PSE891129GS1	8285899F-964B-4A83-9	06/06/17	$55,701.80	$8,912.26	$64,614.06	$0.00	$0.00	$0.00

SALUD
SECRETARÍA DE SALUD

Régimen Estatal de Protección Social en Salud

Informe del Ejercicio de la Cuota Social y Aportación Solidaria Federal

Informe pormenorizado establecido en los Lineamientos para la transferencia de los recursos federales al Sistema de Protección Social en Salud

SEGURO POPULAR
COMISIÓN NACIONAL DE PROTECCIÓN SOCIAL EN SALUD

Reporte: Informe Pormenorizado TESOFE

Entidad Federativa: CIUDAD DE MÉXICO
Año del Reporte: 2017 Mes Julio
Fecha de Generación del Reporte: 02/08/17 10:56:44

Estatus	Fecha de carga	Estatus 25301	Partida	Nombre del Proveedor	RFC Proveedor	No. Factura	Fecha Factura	Importe Factura	IVA	Total	Monto Total en CAUSES	Monto Total Sobreprecio	Monto Total SIN CAUSES
En tiempo	06/09/17		22102	PRODUCTOS SEREL S./	PSE891129GS1	A8F090BC-4E98-4653-E	06/06/17	$55,701.80	$8,912.26	$64,614.06	$0.00	$0.00	$0.00
En tiempo	06/09/17		22102	PRODUCTOS SEREL S./	PSE891129GS1	1D144831-53A8-49B2-9	06/06/17	$55,701.80	$8,912.26	$64,614.06	$0.00	$0.00	$0.00
En tiempo	06/09/17		22102	PRODUCTOS SEREL S./	PSE891129GS1	57F03B5C-6C09-4BE9-	06/06/17	$55,701.80	$8,912.26	$64,614.06	$0.00	$0.00	$0.00
En tiempo	06/09/17		22102	PRODUCTOS SEREL S./	PSE891129GS1	A79A6499-492B-4E13-8	06/06/17	$71,616.60	$11,458.62	$83,075.22	$0.00	$0.00	$0.00
En tiempo	06/09/17		22102	PRODUCTOS SEREL S./	PSE891129GS1	066EF3EC-2907-4B91-E	12/07/17	$55,991.16	$8,958.59	$64,949.75	$0.00	$0.00	$0.00
En tiempo	06/09/17		22102	PRODUCTOS SEREL S./	PSE891129GS1	1A0F52EA-DE23-4A6E-	12/07/17	$55,701.80	$8,912.29	$64,614.09	$0.00	$0.00	$0.00
En tiempo	06/09/17		22102	PRODUCTOS SEREL S./	PSE891129GS1	CD2AC670-44CB-4C4A	12/07/17	$54,544.36	$8,727.10	$63,271.46	$0.00	$0.00	$0.00
En tiempo	06/09/17		22102	PRODUCTOS SEREL S./	PSE891129GS1	6A6CA128-D5BB-40A4-	12/07/17	$32,118.96	$5,139.03	$37,257.99	$0.00	$0.00	$0.00
En tiempo	06/09/17		22102	PRODUCTOS SEREL S./	PSE891129GS1	F7D0819E-F79B-4201-E	12/07/17	$6,944.64	$1,111.14	$8,055.78	$0.00	$0.00	$0.00
En tiempo	06/09/17		22102	PRODUCTOS SEREL S./	PSE891129GS1	2AB2666F-9931-4CEB-4	12/07/17	$6,944.64	$1,111.14	$8,055.78	$0.00	$0.00	$0.00
En tiempo	06/09/17		22102	PRODUCTOS SEREL S./	PSE891129GS1	C38FDA33-6064-4E16-I	12/07/17	$3,978.70	$636.59	$4,615.29	$0.00	$0.00	$0.00
En tiempo	06/09/17		22102	PRODUCTOS SEREL S./	PSE891129GS1	284C9036-D4AD-4F25-9	20/06/17	$78,199.54	$12,511.93	$90,711.47	$0.00	$0.00	$0.00
En tiempo	06/09/17		22102	PRODUCTOS SEREL S./	PSE891129GS1	F6AAAD24-F17F-4338-I	20/06/17	$30,382.80	$4,861.25	$35,244.05	$0.00	$0.00	$0.00
En tiempo	06/09/17		22102	PRODUCTOS SEREL S./	PSE891129GS1	1085B644-E9CA-492A-I	15/06/17	$9,259.52	$1,481.52	$10,741.04	$0.00	$0.00	$0.00
En tiempo	06/09/17		22102	PRODUCTOS SEREL S./	PSE891129GS1	BA85184A-50AD-4F69-I	15/06/17	$6,510.60	$1,041.70	$7,552.30	$0.00	$0.00	$0.00
En tiempo	06/09/17		22102	PRODUCTOS SEREL S./	PSE891129GS1	0E54448D-3BEC-4B09-	08/06/17	$48,106.10	$7,696.98	$55,803.08	$0.00	$0.00	$0.00
En tiempo	06/09/17		22102	PRODUCTOS SEREL S./	PSE891129GS1	DACD7C73-A771-4569-	08/06/17	$48,106.10	$7,696.98	$55,803.08	$0.00	$0.00	$0.00
En tiempo	06/09/17		22102	PRODUCTOS SEREL S./	PSE891129GS1	A804EDB0-6D2A-4174-	08/06/17	$48,106.10	$7,696.98	$55,803.08	$0.00	$0.00	$0.00
En tiempo	06/09/17		22102	PRODUCTOS SEREL S./	PSE891129GS1	0555E8DC-1F10-40CB-	06/06/17	$53,676.28	$8,588.21	$62,264.49	$0.00	$0.00	$0.00
En tiempo	06/09/17		22102	PRODUCTOS SEREL S./	PSE891129GS1	F810BD9A-CFF1-4651-	06/06/17	$55,701.80	$8,912.26	$64,614.06	$0.00	$0.00	$0.00
En tiempo	06/09/17		22102	PRODUCTOS SEREL S./	PSE891129GS1	1C888F36-8AAF-4C21-I	06/06/17	$53,603.94	$8,576.63	$62,180.57	$0.00	$0.00	$0.00
En tiempo	06/09/17		25401	ABASTECEDORA DE IN	AIS091015H50	CC3BD001-7113-4D9D-	18/07/17	$37,217.68	$5,954.83	$43,172.51	$0.00	$0.00	$0.00
En tiempo	06/09/17		25401	ABASTECEDORA DE IN	AIS091015H50	1A1A5628-28FF-4414-8	17/07/17	$58,258.12	$9,321.30	$67,579.42	$0.00	$0.00	$0.00
En tiempo	06/09/17		25401	ABASTECEDORA DE IN	AIS091015H50	C40EAA10-8271-4010-E	17/07/17	$219,755.35	$35,160.86	$254,916.21	$0.00	$0.00	$0.00
En tiempo	06/09/17		25401	ABASTECEDORA DE IN	AIS091015H50	BEA185B0-596A-4257-9	17/07/17	$8,751.00	$1,400.16	$10,151.16	$0.00	$0.00	$0.00
En tiempo	06/09/17		25401	ABASTECEDORA DE IN	AIS091015H50	C4953F2E-1BE0-4399-9	14/07/17	$33,855.73	$5,416.92	$39,272.65	$0.00	$0.00	$0.00
En tiempo	06/09/17		25401	ABASTECEDORA DE IN	AIS091015H50	41082F41-77D1-4613-A	14/07/17	$54,043.63	$8,646.98	$62,690.61	$0.00	$0.00	$0.00
En tiempo	06/09/17		25401	ABASTECEDORA DE IN	AIS091015H50	DDC0BAAF-9844-48B7-	14/07/17	$27,518.78	$4,403.00	$31,921.78	$0.00	$0.00	$0.00
En tiempo	06/09/17		25401	ABASTECEDORA DE IN	AIS091015H50	16F9A25B-7163-4296-A	11/07/17	$12,639.58	$2,022.33	$14,661.91	$0.00	$0.00	$0.00
En tiempo	06/09/17		25401	ABASTECEDORA DE IN	AIS091015H50	3D422172-16FA-477F-8	11/07/17	$80,862.39	$12,937.98	$93,800.37	$0.00	$0.00	$0.00
En tiempo	06/09/17		25401	ABASTECEDORA DE IN	AIS091015H50	D715E3F3-0E89-428A-E	10/07/17	$25,609.07	$4,097.45	$29,706.52	$0.00	$0.00	$0.00
En tiempo	06/09/17		25401	ABASTECEDORA DE IN	AIS091015H50	8E69A866-39D7-40DB-9	07/08/17	$42,651.15	$6,824.18	$49,475.33	$0.00	$0.00	$0.00
En tiempo	06/09/17		25401	ABASTECEDORA DE IN	AIS091015H50	160195C6-8F8F-48F2-8	07/08/17	$36,918.34	$5,906.93	$42,825.27	$0.00	$0.00	$0.00
En tiempo	06/09/17		25401	ABASTECEDORA DE IN	AIS091015H50	D88571A3-3CF1-47E4-I	07/08/17	$5,078.95	$812.63	$5,891.58	$0.00	$0.00	$0.00
En tiempo	06/09/17		25401	ABASTECEDORA DE IN	AIS091015H50	05B6230E-F673-4A00-E	07/08/17	$8,448.30	$1,351.73	$9,800.03	$0.00	$0.00	$0.00
En tiempo	06/09/17		25401	ABASTECEDORA DE IN	AIS091015H50	32CC0FBA-A497-45E3-	07/08/17	$16,218.19	$2,594.91	$18,813.10	$0.00	$0.00	$0.00
En tiempo	06/09/17		25401	ABASTECEDORA DE IN	AIS091015H50	64F19BEC-1089-49E1-9	07/08/17	$1,133.39	$181.34	$1,314.73	$0.00	$0.00	$0.00
En tiempo	06/09/17		25401	ABASTECEDORA DE IN	AIS091015H50	636BE55C-3188-444A-E	07/08/17	$8,847.96	$1,415.67	$10,263.63	$0.00	$0.00	$0.00
En tiempo	06/09/17		25401	ABASTECEDORA DE IN	AIS091015H50	927FA5EA-9C58-474E-9	07/08/17	$10,030.68	$1,604.91	$11,635.59	$0.00	$0.00	$0.00
En tiempo	06/09/17		25401	ABASTECEDORA DE IN	AIS091015H50	736F7BC7-D8D8-4908-9	04/08/17	$1,550.60	$248.10	$1,798.70	$0.00	$0.00	$0.00
En tiempo	06/09/17		25401	ABASTECEDORA DE IN	AIS091015H50	AF1DC80B-17C2-4B8C-	04/08/17	$11,055.59	$1,768.89	$12,824.48	$0.00	$0.00	$0.00
En tiempo	06/09/17		25401	ABASTECEDORA DE IN	AIS091015H50	426CC2DA-6F4F-4A8B-	04/08/17	$24,401.66	$3,904.27	$28,305.93	$0.00	$0.00	$0.00
En tiempo	06/09/17		25401	ABASTECEDORA DE IN	AIS091015H50	E83647C7-6D65-4D38-A	04/08/17	$49,447.15	$7,911.54	$57,358.69	$0.00	$0.00	$0.00
En tiempo	06/09/17		25401	ABASTECEDORA DE IN	AIS091015H50	6B60A34B-B0ED-4B1B-	04/08/17	$60,013.23	$9,602.12	$69,615.35	$0.00	$0.00	$0.00
En tiempo	06/09/17		25401	ABASTECEDORA DE IN	AIS091015H50	0DDC22C0-00D8-477B-	04/08/17	$12,504.54	$2,000.73	$14,505.27	$0.00	$0.00	$0.00
En tiempo	06/09/17		25401	ABASTECEDORA DE IN	AIS091015H50	4C238073-52CB-419E-9	04/08/17	$13,425.78	$2,148.12	$15,573.90	$0.00	$0.00	$0.00
En tiempo	06/09/17		25401	ABASTECEDORA DE IN	AIS091015H50	333B1B4B-2B81-455E-9	04/08/17	$12,444.71	$1,991.15	$14,435.86	$0.00	$0.00	$0.00
En tiempo	06/09/17		25401	ABASTECEDORA DE IN	AIS091015H50	AB6D965C-2983-4D3A-	04/08/17	$5,681.49	$909.04	$6,590.53	$0.00	$0.00	$0.00
En tiempo	06/09/17		25401	ABASTECEDORA DE IN	AIS091015H50	D9F417E3-A864-4376-A	02/08/17	$6,305.92	$1,008.95	$7,314.87	$0.00	$0.00	$0.00
En tiempo	06/09/17		25401	ABASTECEDORA DE IN	AIS091015H50	65D46BDA-6989-47B1-8	02/08/17	$41,354.41	$6,616.71	$47,971.12	$0.00	$0.00	$0.00
En tiempo	06/09/17		25401	ABASTECEDORA DE IN	AIS091015H50	C67E8F87-155D-4FDA-	02/08/17	$9,453.82	$1,512.61	$10,966.43	$0.00	$0.00	$0.00
En tiempo	06/09/17		25401	ABASTECEDORA DE IN	AIS091015H50	0EAA3534-B97C-42E3-8	02/08/17	$30,321.20	$4,851.39	$35,172.59	$0.00	$0.00	$0.00
En tiempo	06/09/17		25401	ABASTECEDORA DE IN	AIS091015H50	B26B831D-BBF3-4F77-A	02/08/17	$4,681.33	$749.01	$5,430.34	$0.00	$0.00	$0.00
En tiempo	06/09/17		25401	ABASTECEDORA DE IN	AIS091015H50	E2240407-B330-4097-A	02/08/17	$47,800.19	$7,648.03	$55,448.22	$0.00	$0.00	$0.00
En tiempo	06/09/17		25401	ABASTECEDORA DE IN	AIS091015H50	27BBE51C-DD62-4E8D	02/08/17	$3,783.56	$605.37	$4,388.93	$0.00	$0.00	$0.00
En tiempo	06/09/17		25401	ABASTECEDORA DE IN	AIS091015H50	5269AE7D-885C-4083-A	02/08/17	$2,817.38	$450.78	$3,268.16	$0.00	$0.00	$0.00
En tiempo	06/09/17		25401	ABASTECEDORA DE IN	AIS091015H50	6E89D7F2-C02C-4919-9	02/08/17	$24,974.33	$3,995.89	$28,970.22	$0.00	$0.00	$0.00
En tiempo	06/09/17		25401	ABASTECEDORA DE IN	AIS091015H50	5AABFA33-FDF4-4188-	02/08/17	$827.18	$132.35	$959.53	$0.00	$0.00	$0.00
En tiempo	06/09/17		25401	ABASTECEDORA DE IN	AIS091015H50	8676E725-1A60-4170-9	02/08/17	$10,708.45	$1,713.35	$12,421.80	$0.00	$0.00	$0.00
En tiempo	06/09/17		25401	ABASTECEDORA DE IN	AIS091015H50	8C5896C0-355D-471E-I	02/08/17	$1,963.64	$314.18	$2,277.82	$0.00	$0.00	$0.00
En tiempo	06/09/17		25401	ABASTECEDORA DE IN	AIS091015H50	917429B2-288F-4F29-B	02/08/17	$33,505.41	$5,360.87	$38,866.28	$0.00	$0.00	$0.00
En tiempo	06/09/17		25401	ABASTECEDORA DE IN	AIS091015H50	3E02A70F-0020-45F7-A	02/08/17	$7,876.65	$1,260.26	$9,136.91	$0.00	$0.00	$0.00

Reporte: Informe Pormenorizado TESOFE

Entidad Federativa: CIUDAD DE MÉXICO
Año del Reporte: 2017 Mes Julio
Fecha de Generación del Reporte: 02/08/17 10:56:44

Estatus	Fecha de carga	Estatus 25301	Partida	Nombre del Proveedor	RFC Proveedor	No. Factura	Fecha Factura	Importe Factura	IVA	Total	Monto Total en CAUSES	Monto Total Sobreprecio	Monto Total SIN CAUSES
En tiempo	06/09/17		25401	ABASTECEDORA DE IN	AIS091015H50	06631932-FE38-49F1-8	02/08/17	$53,541.88	$8,566.70	$62,108.58	$0.00	$0.00	$0.00
En tiempo	06/09/17		25401	ABASTECEDORA DE IN	AIS091015H50	EE2E1079-4E5D-4217-9	01/08/17	$169,342.43	$27,094.79	$196,437.22	$0.00	$0.00	$0.00
En tiempo	06/09/17		25401	ABASTECEDORA DE IN	AIS091015H50	58D60181-60E3-4A61-9	01/08/17	$472,789.96	$75,646.39	$548,436.35	$0.00	$0.00	$0.00
En tiempo	06/09/17		25401	ABASTECEDORA DE IN	AIS091015H50	40738E4A-C59F-418C-9	01/08/17	$101,339.39	$16,214.30	$117,553.69	$0.00	$0.00	$0.00
En tiempo	06/09/17		25401	ABASTECEDORA DE IN	AIS091015H50	316E0A40-6A70-471C-8	01/08/17	$902,417.21	$144,386.75	$1,046,803.96	$0.00	$0.00	$0.00
En tiempo	06/09/17		25401	ABASTECEDORA DE IN	AIS091015H50	2C4CF43F-C6B2-42D8-	26/07/17	$10,388.85	$1,662.22	$12,051.07	$0.00	$0.00	$0.00
En tiempo	06/09/17		25401	ABASTECEDORA DE IN	AIS091015H50	5D8C01FA-2787-4BEE-	26/07/17	$74,426.57	$11,908.25	$86,334.82	$0.00	$0.00	$0.00
En tiempo	06/09/17		25401	ABASTECEDORA DE IN	AIS091015H50	98C3146F-82BA-43AC-	26/07/17	$89,325.24	$14,292.04	$103,617.28	$0.00	$0.00	$0.00
En tiempo	06/09/17		25401	ABASTECEDORA DE IN	AIS091015H50	5BC2966B-BED5-419A-	26/07/17	$358,768.36	$57,402.94	$416,171.30	$0.00	$0.00	$0.00
En tiempo	06/09/17		25401	ABASTECEDORA DE IN	AIS091015H50	9FF5EBB3-0907-4B1C-	26/07/17	$5,179.72	$828.76	$6,008.48	$0.00	$0.00	$0.00
En tiempo	06/09/17		25401	ABASTECEDORA DE IN	AIS091015H50	6E1E22A8-667D-487A-8	26/07/17	$71,996.62	$11,519.46	$83,516.08	$0.00	$0.00	$0.00
En tiempo	06/09/17		25401	ABASTECEDORA DE IN	AIS091015H50	9B69D97D-00D3-47B4-	26/07/17	$4,525.69	$724.11	$5,249.80	$0.00	$0.00	$0.00
En tiempo	06/09/17		25401	ABASTECEDORA DE IN	AIS091015H50	1B068E05-0145-43DA-8	26/07/17	$78,307.32	$12,529.17	$90,836.49	$0.00	$0.00	$0.00
En tiempo	06/09/17		25401	ABASTECEDORA DE IN	AIS091015H50	E779516D-0C0D-454E-	25/07/17	$17,654.09	$2,824.65	$20,478.74	$0.00	$0.00	$0.00
En tiempo	06/09/17		25401	ABASTECEDORA DE IN	AIS091015H50	4BD8132B-9D8E-4A6A-	25/07/17	$31,184.72	$4,989.56	$36,174.28	$0.00	$0.00	$0.00
En tiempo	06/09/17		25401	ABASTECEDORA DE IN	AIS091015H50	9D38A4F4-6F5E-4B86-A	24/07/17	$699.59	$111.93	$811.52	$0.00	$0.00	$0.00
En tiempo	06/09/17		25401	ABASTECEDORA DE IN	AIS091015H50	DB184108-5101-487F-B	24/07/17	$344.66	$55.15	$399.81	$0.00	$0.00	$0.00
En tiempo	06/09/17		25401	ABASTECEDORA DE IN	AIS091015H50	ABAAE634-85DA-4325-	24/07/17	$21,398.38	$3,423.74	$24,822.12	$0.00	$0.00	$0.00
En tiempo	06/09/17		25401	ABASTECEDORA DE IN	AIS091015H50	3250EADC-2227-4E8D-	24/07/17	$9,024.68	$1,443.95	$10,468.63	$0.00	$0.00	$0.00
En tiempo	06/09/17		25401	ABASTECEDORA DE IN	AIS091015H50	B1FA6348-9BF1-432A-A	24/07/17	$1,347.71	$215.63	$1,563.34	$0.00	$0.00	$0.00
En tiempo	06/09/17		25401	ABASTECEDORA DE IN	AIS091015H50	AF0E7093-7699-41C5-B	24/07/17	$6,804.10	$1,088.66	$7,892.76	$0.00	$0.00	$0.00
En tiempo	06/09/17		25401	ABASTECEDORA DE IN	AIS091015H50	70B04040-6CB9-474D-B	24/07/17	$52,134.69	$8,341.55	$60,476.24	$0.00	$0.00	$0.00
En tiempo	06/09/17		25401	ABASTECEDORA DE IN	AIS091015H50	129F9D5E-7EB3-44F2-B	24/07/17	$10,160.39	$1,625.66	$11,786.05	$0.00	$0.00	$0.00
En tiempo	06/09/17		25401	ABASTECEDORA DE IN	AIS091015H50	6743E3A7-1395-470F-B	24/07/17	$7,065.53	$1,130.48	$8,196.01	$0.00	$0.00	$0.00
En tiempo	06/09/17		25401	ABASTECEDORA DE IN	AIS091015H50	602016DF-78A1-4DF0-9	24/07/17	$22,259.99	$3,561.60	$25,821.59	$0.00	$0.00	$0.00
En tiempo	06/09/17		25401	ABASTECEDORA DE IN	AIS091015H50	09F49C4A-2C49-4859-B	24/07/17	$17,819.80	$2,851.17	$20,670.97	$0.00	$0.00	$0.00
En tiempo	06/09/17		25401	ABASTECEDORA DE IN	AIS091015H50	CCF348A8-3CCC-4A89	24/07/17	$41,277.12	$6,604.34	$47,881.46	$0.00	$0.00	$0.00
En tiempo	06/09/17		25401	ABASTECEDORA DE IN	AIS091015H50	01E0BD1E-4D74-4098-B	24/07/17	$35,856.90	$5,737.10	$41,594.00	$0.00	$0.00	$0.00
En tiempo	06/09/17		25401	ABASTECEDORA DE IN	AIS091015H50	56AC96D1-3344-446B-9	24/07/17	$9,418.48	$1,506.96	$10,925.44	$0.00	$0.00	$0.00
En tiempo	06/09/17		25401	ABASTECEDORA DE IN	AIS091015H50	49F1261E-863C-4CAA-	24/07/17	$87,352.51	$13,976.40	$101,328.91	$0.00	$0.00	$0.00
En tiempo	06/09/17		25401	ABASTECEDORA DE IN	AIS091015H50	1491A256-967A-4773-8	24/07/17	$172,430.96	$27,588.95	$200,019.91	$0.00	$0.00	$0.00
En tiempo	06/09/17		25401	ABASTECEDORA DE IN	AIS091015H50	2681A685-84C9-4510-8	24/07/17	$689,341.26	$110,294.60	$799,635.86	$0.00	$0.00	$0.00
En tiempo	06/09/17		25401	ABASTECEDORA DE IN	AIS091015H50	37C4EA58-8378-412F-9	24/07/17	$7,722.17	$1,235.55	$8,957.72	$0.00	$0.00	$0.00
En tiempo	06/09/17		25401	ABASTECEDORA DE IN	AIS091015H50	4E285429-23A2-4B38-B	24/07/17	$721.71	$115.47	$837.18	$0.00	$0.00	$0.00
En tiempo	06/09/17		25401	ABASTECEDORA DE IN	AIS091015H50	13754E21-98E6-4C46-9	24/07/17	$6,822.46	$1,091.59	$7,914.05	$0.00	$0.00	$0.00
En tiempo	06/09/17		25401	ABASTECEDORA DE IN	AIS091015H50	8465833D-973A-43DA-9	24/07/17	$32,422.64	$5,187.62	$37,610.26	$0.00	$0.00	$0.00
En tiempo	06/09/17		25401	ABASTECEDORA DE IN	AIS091015H50	1122F740-7BE0-424C-A	24/07/17	$43,443.37	$6,950.94	$50,394.31	$0.00	$0.00	$0.00
En tiempo	06/09/17		25401	ABASTECEDORA DE IN	AIS091015H50	A42EE943-0C81-4B11-B	18/07/17	$56,913.02	$9,106.08	$66,019.10	$0.00	$0.00	$0.00
En tiempo	06/09/17		25401	ABASTECEDORA DE IN	AIS091015H50	9948D23D-AD8F-495A-	20/07/17	$30,844.76	$4,935.16	$35,779.92	$0.00	$0.00	$0.00
En tiempo	06/09/17		25401	ABASTECEDORA DE IN	AIS091015H50	765FFF2A-6743-4B3C-B	18/07/17	$158.46	$25.35	$183.81	$0.00	$0.00	$0.00
En tiempo	06/09/17		25401	ABASTECEDORA DE IN	AIS091015H50	015ADAF8-7A4A-4F6E-	20/07/17	$10,165.99	$1,626.56	$11,792.55	$0.00	$0.00	$0.00
En tiempo	06/09/17		25401	ABASTECEDORA DE IN	AIS091015H50	446A2375-AD2F-4F7D-9	20/07/17	$9,566.79	$1,530.69	$11,097.48	$0.00	$0.00	$0.00
En tiempo	06/09/17		25401	ABASTECEDORA DE IN	AIS091015H50	49DB734C-CCA9-4F55-	19/07/17	$24,190.37	$3,870.46	$28,060.83	$0.00	$0.00	$0.00
En tiempo	06/09/17		34701	ABASTECEDORA DE IN	AIS091015H50	8AFF3887-46B4-4766-A	26/05/17	$28.69	$4.59	$33.28	$0.00	$0.00	$0.00
En tiempo	06/09/17		34701	ABASTECEDORA DE IN	AIS091015H50	9E421523-7567-40B3-A	12/05/17	$61.09	$9.77	$70.86	$0.00	$0.00	$0.00
En tiempo	06/09/17		34701	ABASTECEDORA DE IN	AIS091015H50	687318E8-1528-4F62-8	12/05/17	$5.09	$0.81	$5.90	$0.00	$0.00	$0.00
En tiempo	06/09/17		34701	ABASTECEDORA DE IN	AIS091015H50	820C5468-7EE2-412D-9	12/05/17	$68.66	$10.99	$79.65	$0.00	$0.00	$0.00
En tiempo	06/09/17		34701	ABASTECEDORA DE IN	AIS091015H50	AAFAEF1E-C542-40F0-	12/05/17	$7.15	$1.14	$8.29	$0.00	$0.00	$0.00
En tiempo	06/09/17		34701	ABASTECEDORA DE IN	AIS091015H50	92B62FFD-3798-494B-B	28/06/17	$181.44	$29.03	$210.47	$0.00	$0.00	$0.00
En tiempo	06/09/17		34701	ABASTECEDORA DE IN	AIS091015H50	F8E31A96-3D9B-4037-9	28/06/17	$1,751.63	$280.26	$2,031.89	$0.00	$0.00	$0.00
En tiempo	06/09/17		34701	ABASTECEDORA DE IN	AIS091015H50	33880E06-53A9-4D7F-B	28/06/17	$15,866.49	$2,538.64	$18,405.13	$0.00	$0.00	$0.00
En tiempo	06/09/17		34701	ABASTECEDORA DE IN	AIS091015H50	40096B4F-FAA6-445A-B	28/06/17	$8.87	$1.42	$10.29	$0.00	$0.00	$0.00
En tiempo	06/09/17		34701	ABASTECEDORA DE IN	AIS091015H50	300EBFB3-C157-4623-B	28/06/17	$5.80	$0.93	$6.73	$0.00	$0.00	$0.00
En tiempo	06/09/17		34701	ABASTECEDORA DE IN	AIS091015H50	AF5C82C8-9969-4F37-A	28/06/17	$170.59	$27.29	$197.88	$0.00	$0.00	$0.00
En tiempo	06/09/17		34701	ABASTECEDORA DE IN	AIS091015H50	EAAB53B8-5FE1-4D75-	28/06/17	$25.78	$4.12	$29.90	$0.00	$0.00	$0.00
En tiempo	06/09/17		34701	ABASTECEDORA DE IN	AIS091015H50	869FF807-B759-40DB-9	28/06/17	$2,988.10	$478.10	$3,466.20	$0.00	$0.00	$0.00
En tiempo	06/09/17		34701	ABASTECEDORA DE IN	AIS091015H50	63D1182F-6A9C-45D7-A	28/06/17	$752.69	$120.43	$873.12	$0.00	$0.00	$0.00
En tiempo	06/09/17		34701	ABASTECEDORA DE IN	AIS091015H50	01599324-6CEE-42A0-A	28/06/17	$41,043.85	$6,567.02	$47,610.87	$0.00	$0.00	$0.00
En tiempo	06/09/17		34701	ABASTECEDORA DE IN	AIS091015H50	708C7FDD-E923-4A2B-	28/06/17	$1,000.82	$160.13	$1,160.95	$0.00	$0.00	$0.00
En tiempo	06/09/17		34701	ABASTECEDORA DE IN	AIS091015H50	0F4C986D-E262-4F06-A	28/06/17	$39,742.87	$6,358.86	$46,101.73	$0.00	$0.00	$0.00
En tiempo	06/09/17		34701	ABASTECEDORA DE IN	AIS091015H50	28E43296-9EB4-4B0C-9	28/06/17	$408.58	$65.37	$473.95	$0.00	$0.00	$0.00
En tiempo	06/09/17		34701	ABASTECEDORA DE IN	AIS091015H50	A6323BFA-C4A2-4CC5-	28/06/17	$8,638.58	$1,382.17	$10,020.75	$0.00	$0.00	$0.00

SALUD
SECRETARÍA DE SALUD

Régimen Estatal de Protección Social en Salud

Informe del Ejercicio de la Cuota Social y Aportación Solidaria Federal

Informe pormenorizado establecido en los Lineamientos para la transferencia de los recursos federales al Sistema de Protección Social en Salud

SEGURO POPULAR
COMISIÓN NACIONAL DE PROTECCIÓN SOCIAL EN SALUD

Reporte: Informe Pormenorizado TESOFE

Entidad Federativa: CIUDAD DE MÉXICO
Año del Reporte: 2017 Mes Julio
Fecha de Generación del Reporte: 02/08/17 10:56:44

Estatus	Fecha de carga	Estatus 25301	Partida	Nombre del Proveedor	RFC Proveedor	No. Factura	Fecha Factura	Importe Factura	IVA	Total	Monto Total en CAUSES	Monto Total Sobreprecio	Monto Total SIN CAUSES
En tiempo	06/09/17		34701	ABASTECEDORA DE IN	AIS091015H50	B05055B8-9D5F-4082-E	28/06/17	$454.72	$72.76	$527.48	$0.00	$0.00	$0.00
En tiempo	06/09/17		34701	ABASTECEDORA DE IN	AIS091015H50	49FFCA76-0A30-40BD-	28/06/17	$15,402.62	$2,464.42	$17,867.04	$0.00	$0.00	$0.00
En tiempo	06/09/17		34701	ABASTECEDORA DE IN	AIS091015H50	1BF6790B-A2D4-40E4-	28/06/17	$26.65	$4.26	$30.91	$0.00	$0.00	$0.00
En tiempo	06/09/17		34701	ABASTECEDORA DE IN	AIS091015H50	EEFE44B4-FBFF-4B9F-	28/06/17	$520.16	$83.23	$603.39	$0.00	$0.00	$0.00
En tiempo	06/09/17		34701	ABASTECEDORA DE IN	AIS091015H50	1FB809DE-3374-44F5-E	27/06/17	$1,117.66	$178.83	$1,296.49	$0.00	$0.00	$0.00
En tiempo	06/09/17		34701	ABASTECEDORA DE IN	AIS091015H50	9C98C8E2-AF8C-4887-	27/06/17	$109.32	$17.49	$126.81	$0.00	$0.00	$0.00
En tiempo	06/09/17		34701	ABASTECEDORA DE IN	AIS091015H50	3E4A249A-FE16-4593-A	27/06/17	$84.35	$13.50	$97.85	$0.00	$0.00	$0.00
En tiempo	06/09/17		34701	ABASTECEDORA DE IN	AIS091015H50	C3C2CCDA-69D1-4394	27/06/17	$56.06	$8.97	$65.03	$0.00	$0.00	$0.00
En tiempo	06/09/17		34701	ABASTECEDORA DE IN	AIS091015H50	69774BED-5FDF-42BA-	27/06/17	$105.87	$16.94	$122.81	$0.00	$0.00	$0.00
En tiempo	06/09/17		34701	ABASTECEDORA DE IN	AIS091015H50	1B0C227A-3BD0-4AB9-	27/06/17	$456.19	$72.99	$529.18	$0.00	$0.00	$0.00
En tiempo	06/09/17		34701	ABASTECEDORA DE IN	AIS091015H50	56BBBC34-884B-4B1C-	27/06/17	$65.69	$10.51	$76.20	$0.00	$0.00	$0.00
En tiempo	06/09/17		34701	ABASTECEDORA DE IN	AIS091015H50	A6258822-14AB-43A4-E	27/06/17	$456.17	$72.99	$529.16	$0.00	$0.00	$0.00
En tiempo	06/09/17		34701	ABASTECEDORA DE IN	AIS091015H50	ADFA01F9-1766-4D68-9	27/06/17	$3,531.15	$564.98	$4,096.13	$0.00	$0.00	$0.00
En tiempo	06/09/17		34701	ABASTECEDORA DE IN	AIS091015H50	5C06D6BD-AF49-415E-	27/06/17	$21.73	$3.48	$25.21	$0.00	$0.00	$0.00
En tiempo	06/09/17		34701	ABASTECEDORA DE IN	AIS091015H50	231C2BA1-F07D-4AB8-	27/06/17	$1,077.50	$172.40	$1,249.90	$0.00	$0.00	$0.00
En tiempo	06/09/17		34701	ABASTECEDORA DE IN	AIS091015H50	10A6C82C-8B72-4BE8-	27/06/17	$198.63	$31.78	$230.41	$0.00	$0.00	$0.00
En tiempo	06/09/17		34701	ABASTECEDORA DE IN	AIS091015H50	647D94ED-7534-4972-E	26/05/17	$462.44	$73.99	$536.43	$0.00	$0.00	$0.00
En tiempo	06/09/17		34701	ABASTECEDORA DE IN	AIS091015H50	3B4ADB70-02B5-4AAB-	26/05/17	$2,690.88	$430.54	$3,121.42	$0.00	$0.00	$0.00
En tiempo	06/09/17		34701	ABASTECEDORA DE IN	AIS091015H50	A1480370-A030-4D1C-E	26/05/17	$357.53	$57.20	$414.73	$0.00	$0.00	$0.00
En tiempo	06/09/17		34701	ABASTECEDORA DE IN	AIS091015H50	983A6715-C522-4576-9	26/05/17	$4,475.13	$716.02	$5,191.15	$0.00	$0.00	$0.00
En tiempo	06/09/17		34701	ABASTECEDORA DE IN	AIS091015H50	B5BD698E-85F8-4798-E	26/05/17	$123.15	$19.70	$142.85	$0.00	$0.00	$0.00
En tiempo	06/09/17		34701	ABASTECEDORA DE IN	AIS091015H50	A7CA5772-FD59-4947-E	26/05/17	$8,004.22	$1,280.68	$9,284.90	$0.00	$0.00	$0.00
En tiempo	06/09/17		34701	ABASTECEDORA DE IN	AIS091015H50	AFD6E525-89F4-4D17-9	26/05/17	$5,363.14	$858.10	$6,221.24	$0.00	$0.00	$0.00
En tiempo	06/09/17		34701	ABASTECEDORA DE IN	AIS091015H50	8AE8C95F-8741-4586-E	26/05/17	$158.56	$25.37	$183.93	$0.00	$0.00	$0.00
En tiempo	06/09/17		34701	ABASTECEDORA DE IN	AIS091015H50	696E3CF3-4F4B-46E0-E	26/05/17	$309.41	$49.51	$358.92	$0.00	$0.00	$0.00
En tiempo	06/09/17		34701	ABASTECEDORA DE IN	AIS091015H50	F80B9C0F-CF12-4993-E	26/05/17	$383.38	$61.34	$444.72	$0.00	$0.00	$0.00
En tiempo	06/09/17		34701	ABASTECEDORA DE IN	AIS091015H50	E78D50BD-ED7B-4C58	26/05/17	$821.85	$131.50	$953.35	$0.00	$0.00	$0.00
En tiempo	06/09/17		34701	ABASTECEDORA DE IN	AIS091015H50	89D6862F-7626-4CFE-A	26/05/17	$23.55	$3.77	$27.32	$0.00	$0.00	$0.00
En tiempo	06/09/17		35101	OMAR IGNACIO JAHEN	JABO7603281V	DEABA5DC-9FC6-4CD7	13/06/17	$87,806.82	$14,049.09	$101,855.91	$0.00	$0.00	$0.00
En tiempo	06/09/17		35101	OMAR IGNACIO JAHEN	JABO7603281V	D3B4E7D8-AEA0-4A1B-	27/06/17	$686,712.35	$109,873.98	$796,586.33	$0.00	$0.00	$0.00
En tiempo	06/09/17		35101	OMAR IGNACIO JAHEN	JABO7603281V	3366694F-FE98-428F-E	01/08/17	$72,226.07	$11,556.17	$83,782.24	$0.00	$0.00	$0.00
En tiempo	06/09/17		35101	OMAR IGNACIO JAHEN	JABO7603281V	43C6D69B-1E45-4C3E-	24/07/17	$723,705.45	$115,792.87	$839,498.32	$0.00	$0.00	$0.00
En tiempo	05/09/17		35801	CORPORATIVO NORSU	CNO090309C1(	DC45B85E-1FAF-4C25-	01/03/17	$136,849.18	$21,895.87	$158,745.05	$0.00	$0.00	$0.00
En tiempo	05/09/17		35801	CORPORATIVO NORSU	CNO090309C1(	8B5EE1E2-E084-4F82-E	13/02/17	$136,849.18	$21,895.87	$158,745.05	$0.00	$0.00	$0.00
En tiempo	05/09/17		25401	DISTRIBUIDORA INTERI	DIM010319S79	25C2CE88-090E-4BFE-	19/03/17	$590.87	$94.54	$685.41	$0.00	$0.00	$0.00
En tiempo	05/09/17		25401	DISTRIBUIDORA INTERI	DIM010319S79	2B794CFB-5999-4EAB-	24/03/17	$6,095.54	$975.29	$7,070.83	$0.00	$0.00	$0.00
En tiempo	05/09/17		35101	OMAR IGNACIO JAHEN	JABO7603281V	F7A6EDFF-9ECA-419B-	12/06/17	$382,168.88	$61,147.02	$443,315.90	$0.00	$0.00	$0.00
En tiempo	05/09/17		35101	OMAR IGNACIO JAHEN	JABO7603281V	38794732-BCA4-41C3-9	07/06/17	$449,972.98	$71,995.68	$521,968.66	$0.00	$0.00	$0.00
En tiempo	05/09/17		35701	EDUARDO SALCEDO RO	SARE711012D6	457CFC07-5856-11E7-E	23/06/17	$6,160.50	$985.68	$7,146.18	$0.00	$0.00	$0.00
En tiempo	05/09/17		35401	AXEL INSTRUMENTS DE	AIM000119699	343A2D78-455B-4DA9-A	30/05/17	$78,246.40	$12,519.42	$90,765.82	$0.00	$0.00	$0.00
En tiempo	05/09/17		35401	AXEL INSTRUMENTS DE	AIM000119699	BE39224A-3141-46C1-E	18/04/17	$135,950.00	$21,752.00	$157,702.00	$0.00	$0.00	$0.00
En tiempo	05/09/17		25401	ABASTECEDORA DE IN	AIS091015H50	5320E5F0-E908-4561-9	02/08/17	$510,842.21	$81,734.75	$592,576.96	$0.00	$0.00	$0.00
En tiempo	05/09/17		25401	ABASTECEDORA DE IN	AIS091015H50	056A105A-A12B-4263-A	02/08/17	$98,253.38	$15,720.54	$113,973.92	$0.00	$0.00	$0.00
En tiempo	05/09/17		25401	ABASTECEDORA DE IN	AIS091015H50	FDB4324E-E384-4B55-E	02/08/17	$43,299.31	$6,927.89	$50,227.20	$0.00	$0.00	$0.00
En tiempo	05/09/17		25401	ABASTECEDORA DE IN	AIS091015H50	FAD7DF1F-A534-46C0-	02/08/17	$27,185.17	$4,349.63	$31,534.80	$0.00	$0.00	$0.00
En tiempo	05/09/17		25401	ABASTECEDORA DE IN	AIS091015H50	C1251477-B0CD-4AB7-	02/08/17	$86,346.32	$13,815.41	$100,161.73	$0.00	$0.00	$0.00
En tiempo	05/09/17		35801	GRUPO PROFESIONAL	GPS090209BY2	F89945F6-183E-48CC-E	04/07/17	$119,103.12	$19,056.50	$138,159.62	$0.00	$0.00	$0.00
En tiempo	05/09/17		35801	GRUPO PROFESIONAL	GPS090209BY2	2E3B5FCD-655B-4772-	04/07/17	$94,289.97	$15,086.40	$109,376.37	$0.00	$0.00	$0.00
En tiempo	05/09/17		35801	GRUPO PROFESIONAL	GPS090209BY2	3A14016E-91DE-46E8-E	04/07/17	$59,551.56	$9,528.25	$69,079.81	$0.00	$0.00	$0.00
En tiempo	05/09/17		35801	GRUPO PROFESIONAL	GPS090209BY2	9D43B725-9A34-4661-E	04/07/17	$79,402.08	$12,704.33	$92,106.41	$0.00	$0.00	$0.00
En tiempo	05/09/17		35801	GRUPO PROFESIONAL	GPS090209BY2	56111952-8CB8-430D-E	04/07/17	$69,476.82	$11,116.29	$80,593.11	$0.00	$0.00	$0.00
En tiempo	05/09/17		35801	GRUPO PROFESIONAL	GPS090209BY2	AFFCD1D6-760B-40CC	04/07/17	$104,215.23	$16,674.44	$120,889.67	$0.00	$0.00	$0.00
En tiempo	05/09/17		35801	GRUPO PROFESIONAL	GPS090209BY2	254CB4B4-E35A-403C-	04/07/17	$173,692.05	$27,790.73	$201,482.78	$0.00	$0.00	$0.00
En tiempo	05/09/17		35801	GRUPO PROFESIONAL	GPS090209BY2	2C02BBEC-5F6E-4BAF	04/07/17	$30,162.36	$4,825.98	$34,988.34	$0.00	$0.00	$0.00
En tiempo	05/09/17		35801	GRUPO PROFESIONAL	GPS090209BY2	99E5CCB4-358D-4E32-	04/07/17	$30,162.36	$4,825.98	$34,988.34	$0.00	$0.00	$0.00
En tiempo	05/09/17		35801	GRUPO PROFESIONAL	GPS090209BY2	F03F9CF2-B9DF-43D9-	04/07/17	$30,162.36	$4,825.98	$34,988.34	$0.00	$0.00	$0.00
En tiempo	05/09/17		35801	GRUPO PROFESIONAL	GPS090209BY2	C118591E-F3E6-4B00-E	04/07/17	$30,162.36	$4,825.98	$34,988.34	$0.00	$0.00	$0.00
En tiempo	05/09/17		35801	GRUPO PROFESIONAL	GPS090209BY2	BA6086A2-E691-497A-A	04/07/17	$30,162.36	$4,825.98	$34,988.34	$0.00	$0.00	$0.00
En tiempo	05/09/17		35801	GRUPO PROFESIONAL	GPS090209BY2	2D52CE2F-66FD-4AD8-	04/07/17	$30,162.36	$4,825.98	$34,988.34	$0.00	$0.00	$0.00
En tiempo	05/09/17		35801	GRUPO PROFESIONAL	GPS090209BY2	8DDAC3C2-CDB8-44BE	04/07/17	$30,162.36	$4,825.98	$34,988.34	$0.00	$0.00	$0.00
En tiempo	05/09/17		35801	GRUPO PROFESIONAL	GPS090209BY2	FEE452FD-E09E-4EF7-	04/07/17	$30,162.36	$4,825.98	$34,988.34	$0.00	$0.00	$0.00
En tiempo	05/09/17		35801	GRUPO PROFESIONAL	GPS090209BY2	C5989354-3612-49D4-8	04/07/17	$30,162.36	$4,825.98	$34,988.34	$0.00	$0.00	$0.00

Reporte: Informe Pormenorizado TESOFE

Entidad Federativa: CIUDAD DE MÉXICO
Año del Reporte: 2017 Mes Julio
Fecha de Generación del Reporte: 02/08/17 10:56:44

Estatus	Fecha de carga	Estatus 25301	Partida	Nombre del Proveedor	RFC Proveedor	No. Factura	Fecha Factura	Importe Factura	IVA	Total	Monto Total en CAUSES	Monto Total Sobreprecio	Monto Total SIN CAUSES
En tiempo	05/09/17		35801	GRUPO PROFESIONAL	GPS090209BY2	9DB5A499-15CC-4EA9-	04/07/17	$30,162.36	$4,825.98	$34,988.34	$0.00	$0.00	$0.00
En tiempo	05/09/17		35801	GRUPO PROFESIONAL	GPS090209BY2	98897A16-0B39-4F2B-9	04/07/17	$30,162.36	$4,825.98	$34,988.34	$0.00	$0.00	$0.00
En tiempo	05/09/17		35801	GRUPO PROFESIONAL	GPS090209BY2	67C6CF81-CB89-4CEC	04/07/17	$122,002.32	$19,520.37	$141,522.69	$0.00	$0.00	$0.00
En tiempo	05/09/17		35801	GRUPO PROFESIONAL	GPS090209BY2	5C845B29-D00F-44D6-	04/07/17	$508,343.00	$81,334.88	$589,677.88	$0.00	$0.00	$0.00
En tiempo	05/09/17		25401	ABASTECEDORA DE IN	AIS091015H50	580D9E4E-4E42-4B4D-	25/07/17	$265,614.90	$42,498.38	$308,113.28	$0.00	$0.00	$0.00
En tiempo	05/09/17		25401	ABASTECEDORA DE IN	AIS091015H50	98FF494E-D4A6-4825-E	25/07/17	$2,019.94	$323.19	$2,343.13	$0.00	$0.00	$0.00
En tiempo	05/09/17		25401	ABASTECEDORA DE IN	AIS091015H50	FA711052-25C4-4376-A	25/07/17	$9,833.38	$1,573.34	$11,406.72	$0.00	$0.00	$0.00
En tiempo	05/09/17		25401	ABASTECEDORA DE IN	AIS091015H50	3C5B9ED3-2144-4D3E-	26/07/17	$34,150.56	$5,464.09	$39,614.65	$0.00	$0.00	$0.00
En tiempo	05/09/17		25401	ABASTECEDORA DE IN	AIS091015H50	0A202CA8-AA9E-4FC6-	26/07/17	$118,671.61	$18,987.46	$137,659.07	$0.00	$0.00	$0.00
En tiempo	05/09/17		25401	ABASTECEDORA DE IN	AIS091015H50	EC1C74F1-0EE9-443F-	25/07/17	$6,298.53	$1,007.76	$7,306.29	$0.00	$0.00	$0.00
En tiempo	05/09/17		25401	ABASTECEDORA DE IN	AIS091015H50	DD5EF12B-53C8-4730-	25/07/17	$10,153.64	$1,624.58	$11,778.22	$0.00	$0.00	$0.00
En tiempo	05/09/17		25401	ABASTECEDORA DE IN	AIS091015H50	63654FEA-7333-406C-E	25/07/17	$6,120.24	$979.24	$7,099.48	$0.00	$0.00	$0.00
En tiempo	05/09/17		25401	ABASTECEDORA DE IN	AIS091015H50	4AC0F321-C5C4-4047-	25/07/17	$108,043.31	$17,286.93	$125,330.24	$0.00	$0.00	$0.00
En tiempo	05/09/17		35801	GRUPO PROFESIONAL	GPS090209BY2	6648EF17-634E-4A8F-A	03/07/17	$59,551.56	$9,528.25	$69,079.81	$0.00	$0.00	$0.00
En tiempo	05/09/17		35801	GRUPO PROFESIONAL	GPS090209BY2	81F06D00-11A8-4C5F-E	03/07/17	$79,402.08	$12,704.33	$92,106.41	$0.00	$0.00	$0.00
En tiempo	05/09/17		35801	GRUPO PROFESIONAL	GPS090209BY2	75511CE6-95F2-4832-8	03/07/17	$69,476.82	$11,116.29	$80,593.11	$0.00	$0.00	$0.00
En tiempo	05/09/17		35801	GRUPO PROFESIONAL	GPS090209BY2	DBDA3808-9EC3-499A-	03/07/17	$104,215.23	$16,674.44	$120,889.67	$0.00	$0.00	$0.00
En tiempo	05/09/17		35801	GRUPO PROFESIONAL	GPS090209BY2	FC74ECC5-1737-4F80-	03/07/17	$173,692.05	$27,790.73	$201,482.78	$0.00	$0.00	$0.00
En tiempo	05/09/17		35801	GRUPO PROFESIONAL	GPS090209BY2	6B26AF89-5ED9-43B6-9	03/07/17	$30,162.36	$4,825.98	$34,988.34	$0.00	$0.00	$0.00
En tiempo	05/09/17		35801	GRUPO PROFESIONAL	GPS090209BY2	701E1FF8-A0C5-4401-E	03/07/17	$30,162.36	$4,825.98	$34,988.34	$0.00	$0.00	$0.00
En tiempo	05/09/17		35801	GRUPO PROFESIONAL	GPS090209BY2	8A597DDC-ED6A-4684-	03/07/17	$30,162.36	$4,825.98	$34,988.34	$0.00	$0.00	$0.00
En tiempo	05/09/17		35801	GRUPO PROFESIONAL	GPS090209BY2	31C730CD-0E6A-4693-	03/07/17	$30,162.36	$4,825.98	$34,988.34	$0.00	$0.00	$0.00
En tiempo	05/09/17		35801	GRUPO PROFESIONAL	GPS090209BY2	C6907064-F69A-4740-A	03/07/17	$30,162.36	$4,825.98	$34,988.34	$0.00	$0.00	$0.00
En tiempo	05/09/17		35801	GRUPO PROFESIONAL	GPS090209BY2	99FA03D0-9363-4CE5-A	03/07/17	$30,162.36	$4,825.98	$34,988.34	$0.00	$0.00	$0.00
En tiempo	05/09/17		35801	GRUPO PROFESIONAL	GPS090209BY2	4D932BAA-78EC-49AC-	03/07/17	$30,162.36	$4,825.98	$34,988.34	$0.00	$0.00	$0.00
En tiempo	05/09/17		35801	GRUPO PROFESIONAL	GPS090209BY2	4BA97E19-8189-43CF-9	03/07/17	$30,162.36	$4,825.98	$34,988.34	$0.00	$0.00	$0.00
En tiempo	05/09/17		35801	GRUPO PROFESIONAL	GPS090209BY2	A4487DB1-642C-4A16-A	03/07/17	$30,162.36	$4,825.98	$34,988.34	$0.00	$0.00	$0.00
En tiempo	05/09/17		35801	GRUPO PROFESIONAL	GPS090209BY2	B057AAE7-B2AF-4278-8	03/07/17	$30,162.36	$4,825.98	$34,988.34	$0.00	$0.00	$0.00
En tiempo	05/09/17		35801	GRUPO PROFESIONAL	GPS090209BY2	ADE27186-DDCD-44D2	03/07/17	$30,162.36	$4,825.98	$34,988.34	$0.00	$0.00	$0.00
En tiempo	05/09/17		35801	GRUPO PROFESIONAL	GPS090209BY2	084BF450-B190-42EA-9	03/07/17	$30,162.36	$4,825.98	$34,988.34	$0.00	$0.00	$0.00
En tiempo	05/09/17		35801	GRUPO PROFESIONAL	GPS090209BY2	F7453444-5A36-44B4-8	03/07/17	$30,162.36	$4,825.98	$34,988.34	$0.00	$0.00	$0.00
En tiempo	05/09/17		35801	GRUPO PROFESIONAL	GPS090209BY2	8D3022DB-ACA9-47D6-	03/07/17	$30,162.36	$4,825.98	$34,988.34	$0.00	$0.00	$0.00
En tiempo	05/09/17		35801	GRUPO PROFESIONAL	GPS090209BY2	DE1938EB-B677-4B7A-	03/07/17	$30,162.36	$4,825.98	$34,988.34	$0.00	$0.00	$0.00
En tiempo	05/09/17		35801	GRUPO PROFESIONAL	GPS090209BY2	14FA6F91-A6F1-4C11-8	03/07/17	$122,002.32	$19,520.37	$141,522.69	$0.00	$0.00	$0.00
En tiempo	05/09/17		35801	GRUPO PROFESIONAL	GPS090209BY2	7B2A9654-5D86-4165-9	03/07/17	$91,501.74	$14,640.28	$106,142.02	$0.00	$0.00	$0.00
En tiempo	05/09/17		35801	GRUPO PROFESIONAL	GPS090209BY2	BB7455DD-6C97-40FB-	03/07/17	$284,672.08	$45,547.53	$330,219.61	$0.00	$0.00	$0.00
En tiempo	05/09/17		35801	GRUPO PROFESIONAL	GPS090209BY2	255D2BE6-5D38-4EE8-	03/07/17	$508,343.00	$81,334.88	$589,677.88	$0.00	$0.00	$0.00
En tiempo	05/09/17		35801	GRUPO PROFESIONAL	GPS090209BY2	4F20A310-C6FD-4417-8	03/07/17	$119,103.12	$19,056.50	$138,159.62	$0.00	$0.00	$0.00
En tiempo	05/09/17		35801	GRUPO PROFESIONAL	GPS090209BY2	7C8399F5-ABC8-40BD-	03/07/17	$94,289.97	$15,086.40	$109,376.37	$0.00	$0.00	$0.00
En tiempo	05/09/17		35801	GRUPO PROFESIONAL	GPS090209BY2	974A804D-17F8-40A1-E	03/07/17	$59,551.56	$9,528.25	$69,079.81	$0.00	$0.00	$0.00
En tiempo	05/09/17		35801	GRUPO PROFESIONAL	GPS090209BY2	7A40B791-57B7-4044-E	03/07/17	$79,402.08	$12,704.33	$92,106.41	$0.00	$0.00	$0.00
En tiempo	05/09/17		35801	GRUPO PROFESIONAL	GPS090209BY2	FFC444BE-AEB2-4B1D	03/07/17	$104,215.23	$16,674.44	$120,889.67	$0.00	$0.00	$0.00
En tiempo	05/09/17		35801	GRUPO PROFESIONAL	GPS090209BY2	0192C111-4F60-48F6-A	03/07/17	$173,692.05	$27,790.73	$201,482.78	$0.00	$0.00	$0.00
En tiempo	05/09/17		35801	GRUPO PROFESIONAL	GPS090209BY2	08BDB4DC-0D4C-402C	03/07/17	$30,162.36	$4,825.98	$34,988.34	$0.00	$0.00	$0.00
En tiempo	05/09/17		35801	GRUPO PROFESIONAL	GPS090209BY2	28EB7645-F7D1-4A06-A	03/07/17	$30,162.36	$4,825.98	$34,988.34	$0.00	$0.00	$0.00
En tiempo	05/09/17		35801	GRUPO PROFESIONAL	GPS090209BY2	F4BA5308-42C9-4E0B-8	03/07/17	$30,162.36	$4,825.98	$34,988.34	$0.00	$0.00	$0.00
En tiempo	05/09/17		35801	GRUPO PROFESIONAL	GPS090209BY2	FADD5E2F-E122-431D-	03/07/17	$30,162.36	$4,825.98	$34,988.34	$0.00	$0.00	$0.00
En tiempo	05/09/17		35801	GRUPO PROFESIONAL	GPS090209BY2	1109D295-579E-4C32-A	03/07/17	$30,162.36	$4,825.98	$34,988.34	$0.00	$0.00	$0.00
En tiempo	05/09/17		35801	GRUPO PROFESIONAL	GPS090209BY2	BDE4DF61-9E24-45C9-	03/07/17	$30,162.36	$4,825.98	$34,988.34	$0.00	$0.00	$0.00
En tiempo	05/09/17		35801	GRUPO PROFESIONAL	GPS090209BY2	F20B3BF2-1885-47D8-E	03/07/17	$30,162.36	$4,825.98	$34,988.34	$0.00	$0.00	$0.00
En tiempo	05/09/17		35801	GRUPO PROFESIONAL	GPS090209BY2	5C5A558F-7EBD-488D-	03/07/17	$30,162.36	$4,825.98	$34,988.34	$0.00	$0.00	$0.00
En tiempo	05/09/17		35801	GRUPO PROFESIONAL	GPS090209BY2	98BB6EE4-CF5C-4DD3	03/07/17	$30,162.36	$4,825.98	$34,988.34	$0.00	$0.00	$0.00
En tiempo	05/09/17		35801	GRUPO PROFESIONAL	GPS090209BY2	7F456585-79C4-44A8-A	03/07/17	$30,162.36	$4,825.98	$34,988.34	$0.00	$0.00	$0.00
En tiempo	05/09/17		35801	GRUPO PROFESIONAL	GPS090209BY2	3DD7D776-FD4E-4839-	03/07/17	$30,162.36	$4,825.98	$34,988.34	$0.00	$0.00	$0.00
En tiempo	05/09/17		35801	GRUPO PROFESIONAL	GPS090209BY2	EFDE10DB-AC7A-4492	03/07/17	$30,162.36	$4,825.98	$34,988.34	$0.00	$0.00	$0.00
En tiempo	05/09/17		35801	GRUPO PROFESIONAL	GPS090209BY2	A6F6EC0B-3F33-41C4-	03/07/17	$30,162.36	$4,825.98	$34,988.34	$0.00	$0.00	$0.00
En tiempo	05/09/17		35801	GRUPO PROFESIONAL	GPS090209BY2	3456C2DA-C2A0-4D77-	03/07/17	$30,162.36	$4,825.98	$34,988.34	$0.00	$0.00	$0.00
En tiempo	05/09/17		35801	GRUPO PROFESIONAL	GPS090209BY2	33EB1714-15AF-4C19-9	03/07/17	$122,002.32	$19,520.37	$141,522.69	$0.00	$0.00	$0.00
En tiempo	05/09/17		35801	GRUPO PROFESIONAL	GPS090209BY2	6296E5F3-9D39-4C3F-E	03/07/17	$508,343.00	$81,334.88	$589,677.88	$0.00	$0.00	$0.00
En tiempo	05/09/17		35801	GRUPO PROFESIONAL	GPS090209BY2	6AC422EC-F9A6-429C-	03/07/17	$91,501.74	$14,640.28	$106,142.02	$0.00	$0.00	$0.00
En tiempo	05/09/17		35801	GRUPO PROFESIONAL	GPS090209BY2	8A21B29F-66AA-44BF-9	03/07/17	$86,418.31	$13,826.93	$100,245.24	$0.00	$0.00	$0.00
En tiempo	05/09/17		35801	GRUPO PROFESIONAL	GPS090209BY2	3C500E6A-6FF9-410D-8	03/07/17	$119,103.12	$19,056.50	$138,159.62	$0.00	$0.00	$0.00

SALUD
SECRETARÍA DE SALUD

Régimen Estatal de Protección Social en Salud

Informe del Ejercicio de la Cuota Social y Aportación Solidaria Federal

Informe pormenorizado establecido en los Lineamientos para la transferencia de los recursos federales al Sistema de Protección Social en Salud

SEGURO POPULAR
COMISIÓN NACIONAL DE PROTECCIÓN SOCIAL EN SALUD

Reporte: Informe Pormenorizado TESOFE

Entidad Federativa: CIUDAD DE MÉXICO
Año del Reporte: 2017 Mes Julio
Fecha de Generación del Reporte: 02/08/17 10:56:44

Estatus	Fecha de carga	Estatus 25301	Partida	Nombre del Proveedor	RFC Proveedor	No. Factura	Fecha Factura	Importe Factura	IVA	Total	Monto Total en CAUSES	Monto Total Sobreprecio	Monto Total SIN CAUSES
En tiempo	05/09/17		35801	GRUPO PROFESIONAL	GPS090209BY2	3F6DD65F-2257-4599-9	03/07/17	$94,289.97	$15,086.40	$109,376.37	$0.00	$0.00	$0.00
En tiempo	05/09/17		35801	GRUPO PROFESIONAL	GPS090209BY2	D2918276-3216-4FA7-E	03/07/17	$284,672.08	$45,547.53	$330,219.61	$0.00	$0.00	$0.00
En tiempo	05/09/17		35401	ASESORIA Y SERVICIO	ASI040113B86	60e23354-124c-4d12-b0	27/12/16	$99,480.00	$15,916.80	$115,396.80	$0.00	$0.00	$0.00
En tiempo	05/09/17		35401	ASESORIA Y SERVICIO	ASI040113B86	335315c9-3129-4cbd-9b	27/12/16	$22,382.73	$3,581.24	$25,963.97	$0.00	$0.00	$0.00
En tiempo	05/09/17		35401	ASESORIA Y SERVICIO	ASI040113B86	5cdc5b14-3080-4e7e-ab	27/12/16	$13,222.09	$2,115.53	$15,337.62	$0.00	$0.00	$0.00
En tiempo	05/09/17		35401	ASESORIA Y SERVICIO	ASI040113B86	129e6186-8727-4f4b-8f	27/12/16	$11,724.00	$1,875.84	$13,599.84	$0.00	$0.00	$0.00
En tiempo	05/09/17		35401	ASESORIA Y SERVICIO	ASI040113B86	874e30de-c509-416d-91	27/12/16	$12,366.74	$1,978.68	$14,345.42	$0.00	$0.00	$0.00
En tiempo	05/09/17		35401	ASESORIA Y SERVICIO	ASI040113B86	be51ae76-342b-4a98-84	27/12/16	$37,308.14	$5,969.30	$43,277.44	$0.00	$0.00	$0.00
En tiempo	05/09/17		35401	ASESORIA Y SERVICIO	ASI040113B86	aff400e4-b998-4952-97	27/12/16	$40,000.00	$6,400.00	$46,400.00	$0.00	$0.00	$0.00
En tiempo	05/09/17		25301	GRUPO FARMACOS ESI	GFE061004F65	B89DA70C-3A50-49B6-	07/02/17	$16,534.70	$0.00	$16,534.70	$16,534.70	$0.00	$0.00
En tiempo	05/09/17		25301	GRUPO FARMACOS ESI	GFE061004F65	7DCFC035-B1EC-4C78	23/05/17	$118,890.00	$0.00	$118,890.00	$118,890.00	$0.00	$0.00
En tiempo	05/09/17		25301	GRUPO FARMACOS ESI	GFE061004F65	62378946-EC7D-455A-8	07/02/17	$9,250.40	$0.00	$9,250.40	$9,250.40	$0.00	$0.00
En tiempo	05/09/17		25301	GRUPO FARMACOS ESI	GFE061004F65	2F20E203-DE0A-4554-8	23/03/17	$103,038.00	$0.00	$103,038.00	$103,038.00	$0.00	$0.00
En tiempo	05/09/17		25301	GRUPO FARMACOS ESI	GFE061004F65	C2B5FF4C-DE46-438B-	23/05/17	$5,008.00	$0.00	$5,008.00	$5,008.00	$0.00	$0.00
En tiempo	05/09/17		25301	GRUPO FARMACOS ESI	GFE061004F65	63180D85-FE12-4327-A	07/02/17	$41,096.00	$0.00	$41,096.00	$41,096.00	$0.00	$0.00
En tiempo	05/09/17		25301	GRUPO FARMACOS ESI	GFE061004F65	5A857729-5852-44AB-B	07/02/17	$48,452.40	$0.00	$48,452.40	$48,452.40	$0.00	$0.00
En tiempo	05/09/17		34701	ABASTECEDORA DE IN	AIS091015H50	619CE7F8-D782-470B-8	28/06/17	$10,829.86	$1,732.78	$12,562.64	$0.00	$0.00	$0.00
En tiempo	05/09/17		34701	ABASTECEDORA DE IN	AIS091015H50	59AC32CC-62E0-439D-	28/06/17	$51,805.45	$8,288.87	$60,094.32	$0.00	$0.00	$0.00
En tiempo	05/09/17		34701	ABASTECEDORA DE IN	AIS091015H50	E17395BE-CB29-40A9-9	28/06/17	$7,508.15	$1,201.30	$8,709.45	$0.00	$0.00	$0.00
En tiempo	05/09/17		34701	ABASTECEDORA DE IN	AIS091015H50	024F7A6B-2389-413E-B	27/06/17	$2,730.57	$436.89	$3,167.46	$0.00	$0.00	$0.00
En tiempo	05/09/17		34701	ABASTECEDORA DE IN	AIS091015H50	5BCEAE85-7B99-4DDC	27/06/17	$2,010.34	$321.65	$2,331.99	$0.00	$0.00	$0.00
En tiempo	05/09/17		34701	ABASTECEDORA DE IN	AIS091015H50	86D07F24-1429-48A9-A	27/06/17	$2,215.40	$354.46	$2,569.86	$0.00	$0.00	$0.00
En tiempo	05/09/17		34701	ABASTECEDORA DE IN	AIS091015H50	70B3849F-795E-4864-A	27/06/17	$154,944.93	$24,791.19	$179,736.12	$0.00	$0.00	$0.00
En tiempo	05/09/17		34701	ABASTECEDORA DE IN	AIS091015H50	6B064D13-1482-4B0A-9	28/06/17	$54,165.12	$8,666.42	$62,831.54	$0.00	$0.00	$0.00
En tiempo	05/09/17		34701	ABASTECEDORA DE IN	AIS091015H50	E02FCC71-0A49-429E-	28/06/17	$1,711.21	$273.79	$1,985.00	$0.00	$0.00	$0.00
En tiempo	05/09/17		34701	ABASTECEDORA DE IN	AIS091015H50	45B4E055-F453-49FF-9	28/06/17	$7,163.43	$1,146.15	$8,309.58	$0.00	$0.00	$0.00
En tiempo	05/09/17		34701	ABASTECEDORA DE IN	AIS091015H50	5ED434C5-E05C-4CE9-	28/06/17	$14,264.58	$2,282.33	$16,546.91	$0.00	$0.00	$0.00
En tiempo	05/09/17		34701	ABASTECEDORA DE IN	AIS091015H50	07783523-2557-4840-B	28/06/17	$6,631.55	$1,061.05	$7,692.60	$0.00	$0.00	$0.00
En tiempo	05/09/17		34701	ABASTECEDORA DE IN	AIS091015H50	ECBE2D8F-D745-4FC1	28/06/17	$48,429.84	$7,748.77	$56,178.61	$0.00	$0.00	$0.00
En tiempo	05/09/17		34701	ABASTECEDORA DE IN	AIS091015H50	B4BF3485-0C7E-40B7-9	28/06/17	$28,573.14	$4,571.70	$33,144.84	$0.00	$0.00	$0.00
En tiempo	05/09/17		34701	ABASTECEDORA DE IN	AIS091015H50	5346B632-F62B-46B2-A	28/06/17	$9,099.75	$1,455.96	$10,555.71	$0.00	$0.00	$0.00
En tiempo	05/09/17		34701	ABASTECEDORA DE IN	AIS091015H50	99BFE41C-D7F3-4907-9	28/06/17	$128,894.66	$20,623.15	$149,517.81	$0.00	$0.00	$0.00
En tiempo	05/09/17		34701	ABASTECEDORA DE IN	AIS091015H50	62B0B3F7-2377-4D31-B	28/06/17	$5,057.41	$809.19	$5,866.60	$0.00	$0.00	$0.00
En tiempo	05/09/17		35401	INGENIERIA SUSTENTA	ISE130214TM8	C09E4DEF-54A0-11E7-	18/06/17	$18,700.00	$2,992.00	$21,692.00	$0.00	$0.00	$0.00
En tiempo	05/09/17		35401	INGENIERIA SUSTENTA	ISE130214TM8	3C7C6CE0-549F-11E7-	18/06/17	$8,700.00	$1,392.00	$10,092.00	$0.00	$0.00	$0.00
En tiempo	05/09/17		35401	INGENIERIA SUSTENTA	ISE130214TM8	B989F281-54A2-11E7-A	18/06/17	$29,550.00	$4,728.00	$34,278.00	$0.00	$0.00	$0.00
En tiempo	05/09/17		35401	INGENIERIA SUSTENTA	ISE130214TM8	14D2533E-54A3-11E7-A	18/06/17	$10,700.00	$1,712.00	$12,412.00	$0.00	$0.00	$0.00
En tiempo	05/09/17		35401	INSTRUMENTO BIOMED	IBM0307015Y6	0D9650BB-D626-46B1-I	17/03/17	$141,981.31	$22,717.01	$164,698.32	$0.00	$0.00	$0.00
En tiempo	05/09/17		35701	EDUARDO SALCEDO R(	SARE711012D(	A2B0B563-5C53-11E7-A	28/06/17	$4,471.00	$715.36	$5,186.36	$0.00	$0.00	$0.00
En tiempo	05/09/17		35701	EDUARDO SALCEDO R(	SARE711012D(	60B338A9-5C4B-11E7-A	28/06/17	$32,173.25	$5,147.72	$37,320.97	$0.00	$0.00	$0.00
En tiempo	05/09/17		35701	EDUARDO SALCEDO R(	SARE711012D(	A061053A-5C3E-11E7-A	28/06/17	$28,635.00	$4,581.60	$33,216.60	$0.00	$0.00	$0.00
En tiempo	05/09/17		35701	EDUARDO SALCEDO R(	SARE711012D(	40BE8932-6BDE-11E7-I	18/07/17	$1,125,388.80	$180,062.21	$1,305,451.01	$0.00	$0.00	$0.00
En tiempo	05/09/17		35701	EDUARDO SALCEDO R(	SARE711012D(	44275BE8-5C3D-11E7-A	28/06/17	$54,360.00	$8,697.60	$63,057.60	$0.00	$0.00	$0.00
En tiempo	05/09/17		35701	EDUARDO SALCEDO R(	SARE711012D(	C55AF309-5C3A-11E7-	28/06/17	$56,842.00	$9,094.72	$65,936.72	$0.00	$0.00	$0.00
En tiempo	05/09/17		35701	EDUARDO SALCEDO R(	SARE711012D(	BE8C9F83-5C52-11E7-	28/06/17	$849.15	$135.86	$985.01	$0.00	$0.00	$0.00
En tiempo	05/09/17		35401	ASESORIA Y SERVICIO	ASI040113B86	41773ed4-bf0d-4f5a-86	22/06/17	$120,750.00	$19,320.00	$140,070.00	$0.00	$0.00	$0.00
En tiempo	05/09/17		33903	DICIPA, SA DE CV	DCP790511D3(	723BBF8D-9F92-4F37-B	24/07/17	$467,678.02	$74,828.48	$542,506.50	$0.00	$0.00	$0.00
En tiempo	05/09/17		33903	DICIPA, SA DE CV	DCP790511D3(	EF9AFDC2-7651-4389-I	24/07/17	$533,025.51	$85,284.08	$618,309.59	$0.00	$0.00	$0.00
En tiempo	05/09/17		33903	DICIPA, SA DE CV	DCP790511D3(	96316474-5847-4595-A	21/07/17	$334,237.35	$53,477.98	$387,715.33	$0.00	$0.00	$0.00
En tiempo	05/09/17		33903	DICIPA, SA DE CV	DCP790511D3(	AFA2D179-572C-4ADD-	21/07/17	$463,295.63	$74,127.30	$537,422.93	$0.00	$0.00	$0.00
En tiempo	05/09/17		33903	DICIPA, SA DE CV	DCP790511D3(	3AB80028-F288-44B1-9	21/07/17	$2,378,984.78	$380,637.56	$2,759,622.34	$0.00	$0.00	$0.00
En tiempo	05/09/17		33903	DICIPA, SA DE CV	DCP790511D3(	EC26D8B2-CD90-4532-	21/07/17	$1,388,027.41	$222,084.39	$1,610,111.80	$0.00	$0.00	$0.00
En tiempo	05/09/17		33903	DICIPA, SA DE CV	DCP790511D3(	839F6AA5-8559-4FD6-9	24/07/17	$1,599,315.90	$255,890.54	$1,855,206.44	$0.00	$0.00	$0.00
En tiempo	05/09/17		25401	ABASTECEDORA DE IN	AIS091015H50	33F914A6-4D0C-4F94-8	20/07/17	$88,984.51	$14,237.52	$103,222.03	$0.00	$0.00	$0.00
En tiempo	05/09/17		25401	ABASTECEDORA DE IN	AIS091015H50	AA19C596-ED3B-438B-	20/07/17	$151,286.10	$24,205.78	$175,491.88	$0.00	$0.00	$0.00
En tiempo	05/09/17		25401	ABASTECEDORA DE IN	AIS091015H50	8EBB16BB-E15B-4926-	20/07/17	$1,176,878.67	$188,300.59	$1,365,179.26	$0.00	$0.00	$0.00
En tiempo	05/09/17		25401	ABASTECEDORA DE IN	AIS091015H50	40C879F0-DA32-4EE6-8	19/07/17	$124,881.47	$19,981.04	$144,862.51	$0.00	$0.00	$0.00
En tiempo	05/09/17		25401	ABASTECEDORA DE IN	AIS091015H50	C7F7ACA6-CD24-47A6-	18/07/17	$53,189.56	$8,510.33	$61,699.89	$0.00	$0.00	$0.00
En tiempo	05/09/17		25401	ABASTECEDORA DE IN	AIS091015H50	69FA7E77-4581-4349-A	18/07/17	$281,947.04	$45,111.53	$327,058.57	$0.00	$0.00	$0.00
En tiempo	05/09/17		25401	ABASTECEDORA DE IN	AIS091015H50	B25375A2-82EB-42CF-9	18/07/17	$566,137.20	$90,581.95	$656,719.15	$0.00	$0.00	$0.00
En tiempo	05/09/17		25401	ABASTECEDORA DE IN	AIS091015H50	CB0DDD28-242C-4D5D	07/07/17	$10,276.10	$1,644.18	$11,920.28	$0.00	$0.00	$0.00
En tiempo	05/09/17		25401	ABASTECEDORA DE IN	AIS091015H50	9F33F1D1-CF57-42AD-	07/07/17	$9,120.27	$1,459.24	$10,579.51	$0.00	$0.00	$0.00

Reporte: Informe Pormenorizado TESOFE

Entidad Federativa: CIUDAD DE MÉXICO
Año del Reporte: 2017 Mes Julio
Fecha de Generación del Reporte: 02/08/17 10:56:44

Estatus	Fecha de carga	Estatus 25301	Partida	Nombre del Proveedor	RFC Proveedor	No. Factura	Fecha Factura	Importe Factura	IVA	Total	Monto Total en CAUSES	Monto Total Sobreprecio	Monto Total SIN CAUSES
En tiempo	05/09/17		25401	ABASTECEDORA DE IN	AIS091015H50	C3FDF8D9-1196-4FE2-	07/07/17	$4,262.96	$682.07	$4,945.03	$0.00	$0.00	$0.00
En tiempo	05/09/17		25401	ABASTECEDORA DE IN	AIS091015H50	E7064011-8544-413B-8	07/07/17	$6,714.77	$1,074.36	$7,789.13	$0.00	$0.00	$0.00
En tiempo	05/09/17		25401	ABASTECEDORA DE IN	AIS091015H50	69D73EB7-FB14-4E1E-	06/07/17	$34,435.81	$5,509.73	$39,945.54	$0.00	$0.00	$0.00
En tiempo	05/09/17		25401	ABASTECEDORA DE IN	AIS091015H50	5C97414B-57DF-4FF3-	24/07/17	$17,046.83	$2,727.49	$19,774.32	$0.00	$0.00	$0.00
En tiempo	05/09/17		25401	ABASTECEDORA DE IN	AIS091015H50	2680D428-8260-4105-A	24/07/17	$10,515.20	$1,682.43	$12,197.63	$0.00	$0.00	$0.00
En tiempo	05/09/17		25401	ABASTECEDORA DE IN	AIS091015H50	D363E232-904D-4C9F-	21/07/17	$2,893.58	$462.97	$3,356.55	$0.00	$0.00	$0.00
En tiempo	05/09/17		25401	ABASTECEDORA DE IN	AIS091015H50	AF293B25-710E-4D55-	21/07/17	$19,975.35	$3,196.06	$23,171.41	$0.00	$0.00	$0.00
En tiempo	05/09/17		25401	ABASTECEDORA DE IN	AIS091015H50	B189D79C-9F21-45DD-	21/07/17	$5,243.64	$838.98	$6,082.62	$0.00	$0.00	$0.00
En tiempo	05/09/17		25401	ABASTECEDORA DE IN	AIS091015H50	45227BFB-6E4A-46F0-	21/07/17	$7,458.01	$1,193.28	$8,651.29	$0.00	$0.00	$0.00
En tiempo	05/09/17		25401	ABASTECEDORA DE IN	AIS091015H50	F38E280E-7C83-426D-	10/07/17	$4,072.98	$651.68	$4,724.66	$0.00	$0.00	$0.00
En tiempo	05/09/17		25401	ABASTECEDORA DE IN	AIS091015H50	7523C34D-D0B5-4D91-	10/07/17	$35,299.56	$5,647.93	$40,947.49	$0.00	$0.00	$0.00
En tiempo	05/09/17		25401	ABASTECEDORA DE IN	AIS091015H50	2D01C9D5-46F0-4F53-	10/07/17	$4,667.27	$746.76	$5,414.03	$0.00	$0.00	$0.00
En tiempo	05/09/17		25401	ABASTECEDORA DE IN	AIS091015H50	795AA5FA-B6B4-4E06-	10/07/17	$33,304.81	$5,328.77	$38,633.58	$0.00	$0.00	$0.00
En tiempo	05/09/17		25401	ABASTECEDORA DE IN	AIS091015H50	B9389A51-A0F3-4AC9-	10/07/17	$12,757.16	$2,041.15	$14,798.31	$0.00	$0.00	$0.00
En tiempo	05/09/17		25401	ABASTECEDORA DE IN	AIS091015H50	59370690-3B2B-46D7-8	10/07/17	$8,987.70	$1,438.03	$10,425.73	$0.00	$0.00	$0.00
En tiempo	05/09/17		25401	ABASTECEDORA DE IN	AIS091015H50	DF1A0229-73D2-400C-	07/07/17	$105,313.37	$16,850.14	$122,163.51	$0.00	$0.00	$0.00
En tiempo	05/09/17		25401	ABASTECEDORA DE IN	AIS091015H50	2ABA6572-9B0F-4E21-	07/07/17	$16,018.01	$2,562.88	$18,580.89	$0.00	$0.00	$0.00
En tiempo	05/09/17		25401	ABASTECEDORA DE IN	AIS091015H50	4C8303C0-347B-447C-	07/07/17	$15,188.76	$2,430.20	$17,618.96	$0.00	$0.00	$0.00
En tiempo	04/09/17		25301	GRUPO FARMACOS ESI	GFE061004F65	665123B4-D685-46A0-E	07/02/17	$40,060.80	$0.00	$40,060.80	$40,060.80	$0.00	$0.00
En tiempo	04/09/17		25301	GRUPO FARMACOS ESI	GFE061004F65	A160F2B1-927B-4A2F-	07/02/17	$42,000.00	$0.00	$42,000.00	$42,000.00	$0.00	$0.00
En tiempo	04/09/17		25301	GRUPO FARMACOS ESI	GFE061004F65	163950CD-879D-4173-A	23/05/17	$23,625.00	$0.00	$23,625.00	$23,625.00	$0.00	$0.00
En tiempo	04/09/17		25301	GRUPO FARMACOS ESI	GFE061004F65	99C8A1C4-8D59-4824-A	23/03/17	$17,500.00	$0.00	$17,500.00	$17,500.00	$0.00	$0.00
En tiempo	04/09/17		25301	GRUPO FARMACOS ESI	GFE061004F65	A5AE79BA-3929-4D44-	07/02/17	$28,679.40	$0.00	$28,679.40	$28,679.40	$0.00	$0.00
En tiempo	04/09/17		35401	INSTRUMENTO BIOMEC	IBM0307015Y6	41287ACA-6D85-4F7D-	17/03/17	$244,810.03	$39,169.61	$283,979.64	$0.00	$0.00	$0.00
En tiempo	04/09/17		35101	OMAR IGNACIO JAHEN	JABO7603281V	E27BE0CA-0533-483D-	18/05/17	$152,560.66	$24,409.71	$176,970.37	$0.00	$0.00	$0.00
En tiempo	04/09/17		35101	OMAR IGNACIO JAHEN	JABO7603281V	3BB89D62-3BB8-40F8-	09/06/17	$413,338.33	$66,134.13	$479,472.46	$0.00	$0.00	$0.00
En tiempo	04/09/17		35101	OMAR IGNACIO JAHEN	JABO7603281V	9782F26D-2CE8-46B6-	25/05/17	$63,271.11	$10,123.38	$73,394.49	$0.00	$0.00	$0.00
En tiempo	04/09/17		35701	LUIS RICARDO CHAVEZ	CAJL76081982	DFE87BCA-5FF9-11E7-	03/07/17	$1,167,749.40	$186,839.90	$1,354,589.30	$0.00	$0.00	$0.00
En tiempo	04/09/17		35701	LUIS RICARDO CHAVEZ	CAJL76081982	A92498B1-5FFA-11E7-8	03/07/17	$1,227,807.00	$196,449.12	$1,424,256.12	$0.00	$0.00	$0.00
En tiempo	04/09/17		35401	INGENIERIA SUSTENTA	ISE130214TM8	144252E7-54A4-11E7-A	18/06/17	$36,550.00	$5,848.00	$42,398.00	$0.00	$0.00	$0.00
En tiempo	04/09/17		35401	INGENIERIA SUSTENTA	ISE130214TM8	D8680EE1-54A3-11E7-A	18/06/17	$18,100.00	$2,896.00	$20,996.00	$0.00	$0.00	$0.00
En tiempo	04/09/17		35401	INGENIERIA SUSTENTA	ISE130214TM8	32EFE649-54A1-11E7-8	18/06/17	$14,400.00	$2,304.00	$16,704.00	$0.00	$0.00	$0.00
En tiempo	04/09/17		35401	INGENIERIA SUSTENTA	ISE130214TM8	55F0E2DE-54A0-11E7-B	18/06/17	$9,400.00	$1,504.00	$10,904.00	$0.00	$0.00	$0.00
En tiempo	04/09/17		35401	AXEL INSTRUMENTS DE	AIM000119699	8A172F05-41CA-4FD3-B	18/04/17	$44,300.00	$7,088.00	$51,388.00	$0.00	$0.00	$0.00
En tiempo	04/09/17		35401	ASESORIA Y SERVICIO	ASI040113B86	815fc468-895f-4b7c-a1(	21/06/17	$53,400.00	$8,544.00	$61,944.00	$0.00	$0.00	$0.00
En tiempo	04/09/17		35401	ASESORIA Y SERVICIO	ASI040113B86	435d6504-68e2-4841-a5	17/10/16	$92,480.00	$14,796.80	$107,276.80	$0.00	$0.00	$0.00
En tiempo	04/09/17		35401	ASESORIA Y SERVICIO	ASI040113B86	9850b473-5f50-4254-b0	17/10/16	$4,450.20	$712.03	$5,162.23	$0.00	$0.00	$0.00
En tiempo	04/09/17		35401	ASESORIA Y SERVICIO	ASI040113B86	39b5a6f6-5f20-42ae-8a	17/10/16	$67,764.40	$10,842.30	$78,606.70	$0.00	$0.00	$0.00
En tiempo	04/09/17		35401	ASESORIA Y SERVICIO	ASI040113B86	60bdf220-2b87-42a2-81	17/10/16	$7,750.00	$1,240.00	$8,990.00	$0.00	$0.00	$0.00
En tiempo	04/09/17		35401	ASESORIA Y SERVICIO	ASI040113B86	c93644e4-2d16-4eab-9(	17/10/16	$5,500.00	$880.00	$6,380.00	$0.00	$0.00	$0.00
En tiempo	04/09/17		35401	ASESORIA Y SERVICIO	ASI040113B86	a26941ef-22bf-4327-9f5	17/10/16	$22,380.00	$3,580.80	$25,960.80	$0.00	$0.00	$0.00
En tiempo	04/09/17		35401	ASESORIA Y SERVICIO	ASI040113B86	ed92b3d4-de3f-41e9-8c	16/11/16	$20,041.32	$3,206.61	$23,247.93	$0.00	$0.00	$0.00
En tiempo	04/09/17		35401	ASESORIA Y SERVICIO	ASI040113B86	8ed7c607-42f7-4253-aa	08/12/16	$8,775.25	$1,404.04	$10,179.29	$0.00	$0.00	$0.00
En tiempo	04/09/17		35401	ASESORIA Y SERVICIO	ASI040113B86	45ed6936-1197-43d5-a7	18/11/16	$10,800.00	$1,728.00	$12,528.00	$0.00	$0.00	$0.00
En tiempo	04/09/17		35401	ASESORIA Y SERVICIO	ASI040113B86	bb55189e-ee66-4188-a5	16/11/16	$28,900.55	$4,624.09	$33,524.64	$0.00	$0.00	$0.00
En tiempo	04/09/17		35401	INSTRUMENTO BIOMEC	IBM0307015Y6	65163202-1FBF-4690-A	22/03/17	$201,175.37	$32,188.06	$233,363.43	$0.00	$0.00	$0.00
En tiempo	04/09/17		35401	INGENIERIA SUSTENTA	ISE130214TM8	F9D84F82-54A1-11E7-B	18/06/17	$35,500.00	$5,680.00	$41,180.00	$0.00	$0.00	$0.00
En tiempo	04/09/17		35401	INGENIERIA SUSTENTA	ISE130214TM8	28CA8162-54A0-11E7-A	18/06/17	$23,800.00	$3,808.00	$27,608.00	$0.00	$0.00	$0.00
En tiempo	04/09/17		35401	INGENIERIA SUSTENTA	ISE130214TM8	D31D3BD1-09AD-11E7-	15/03/17	$2,000.00	$320.00	$2,320.00	$0.00	$0.00	$0.00
En tiempo	04/09/17		35401	INGENIERIA SUSTENTA	ISE130214TM8	C9C8B4E4-09AF-11E7-	15/03/17	$15,100.00	$2,416.00	$17,516.00	$0.00	$0.00	$0.00
En tiempo	04/09/17		35401	ASESORIA Y SERVICIO	ASI040113B86	a07ed371-6aee-49d8-bl	17/03/17	$33,450.00	$5,352.00	$38,802.00	$0.00	$0.00	$0.00
En tiempo	04/09/17		35401	AXEL INSTRUMENTS DE	AIM000119699	6BB30237-EED8-4964-9	04/05/17	$35,900.00	$5,744.00	$41,644.00	$0.00	$0.00	$0.00
En tiempo	04/09/17		35401	AXEL INSTRUMENTS DE	AIM000119699	A0C47CEF-42BC-44F1-	17/04/17	$18,050.00	$2,888.00	$20,938.00	$0.00	$0.00	$0.00
En tiempo	04/09/17		22102	PAN ROL, S.A. DE C.V.	PRO921020PY4	545013F9-3290-4805-9/	23/06/17	$2,440.57	$0.00	$2,440.57	$0.00	$0.00	$0.00
En tiempo	04/09/17		22102	PAN ROL, S.A. DE C.V.	PRO921020PY4	C06159F0-560C-4B71-A	06/06/17	$1,190.38	$0.00	$1,190.38	$0.00	$0.00	$0.00
En tiempo	04/09/17		22102	PAN ROL, S.A. DE C.V.	PRO921020PY4	432C25C5-5924-49F6-B	02/06/17	$1,019.92	$0.00	$1,019.92	$0.00	$0.00	$0.00
En tiempo	04/09/17		22102	PAN ROL, S.A. DE C.V.	PRO921020PY4	4E8BA13A-6E5C-425A-	31/05/17	$2,341.82	$0.00	$2,341.82	$0.00	$0.00	$0.00
En tiempo	04/09/17		22102	PAN ROL, S.A. DE C.V.	PRO921020PY4	F4FCEF35-E691-47EB-	31/05/17	$5,186.17	$0.00	$5,186.17	$0.00	$0.00	$0.00
En tiempo	04/09/17		22102	PAN ROL, S.A. DE C.V.	PRO921020PY4	008B1BA5-F207-45B8-A	31/05/17	$3,465.47	$0.00	$3,465.47	$0.00	$0.00	$0.00
En tiempo	04/09/17		22102	PAN ROL, S.A. DE C.V.	PRO921020PY4	371CBFA7-DD71-4F7A-	31/05/17	$8,413.51	$0.00	$8,413.51	$0.00	$0.00	$0.00
En tiempo	04/09/17		22102	PAN ROL, S.A. DE C.V.	PRO921020PY4	F35C6629-ED44-41BD-	30/05/17	$2,930.86	$0.00	$2,930.86	$0.00	$0.00	$0.00
En tiempo	04/09/17		22102	PAN ROL, S.A. DE C.V.	PRO921020PY4	6A536E8E-0B53-486B-8	18/05/17	$8,862.44	$0.00	$8,862.44	$0.00	$0.00	$0.00

Reporte: Informe Pormenorizado TESOFE

Entidad Federativa: CIUDAD DE MÉXICO
Año del Reporte: 2017 Mes Julio
Fecha de Generación del Reporte: 02/08/17 10:56:44

Estatus	Fecha de carga	Estatus 25301	Partida	Nombre del Proveedor	RFC Proveedor	No. Factura	Fecha Factura	Importe Factura	IVA	Total	Monto Total en CAUSES	Monto Total Sobreprecio	Monto Total SIN CAUSES
En tiempo	04/09/17		22102	PAN ROL, S.A. DE C.V.	PRO921020PY4	835E9A6E-07DB-44E4-	03/07/17	$2,460.13	$0.00	$2,460.13	$0.00	$0.00	$0.00
En tiempo	04/09/17		22102	PAN ROL, S.A. DE C.V.	PRO921020PY4	CB47E2E6-E639-40D5-	28/06/17	$3,150.60	$0.00	$3,150.60	$0.00	$0.00	$0.00
En tiempo	04/09/17		22102	PAN ROL, S.A. DE C.V.	PRO921020PY4	3CE6F490-2AA4-41C7-	28/06/17	$2,718.68	$0.00	$2,718.68	$0.00	$0.00	$0.00
En tiempo	04/09/17		22102	PAN ROL, S.A. DE C.V.	PRO921020PY4	7487B298-2AE2-4A0D-/	28/06/17	$5,396.75	$0.00	$5,396.75	$0.00	$0.00	$0.00
En tiempo	04/09/17		22102	PAN ROL, S.A. DE C.V.	PRO921020PY4	99A88F63-5E14-440F-8	28/06/17	$2,383.98	$0.00	$2,383.98	$0.00	$0.00	$0.00
En tiempo	04/09/17		22102	PAN ROL, S.A. DE C.V.	PRO921020PY4	AD4928B8-EDDF-455E-	28/06/17	$10,091.13	$0.00	$10,091.13	$0.00	$0.00	$0.00
En tiempo	04/09/17		22102	PAN ROL, S.A. DE C.V.	PRO921020PY4	842E19E6-5000-415E-8	28/06/17	$3,390.88	$0.00	$3,390.88	$0.00	$0.00	$0.00
En tiempo	04/09/17		22102	PAN ROL, S.A. DE C.V.	PRO921020PY4	3F0280E7-8BBA-4889-8	28/06/17	$4,731.26	$0.00	$4,731.26	$0.00	$0.00	$0.00
En tiempo	04/09/17		22102	PAN ROL, S.A. DE C.V.	PRO921020PY4	285EE06E-95DF-43EE-	28/06/17	$6,529.04	$0.00	$6,529.04	$0.00	$0.00	$0.00
En tiempo	04/09/17		22102	PAN ROL, S.A. DE C.V.	PRO921020PY4	50090236-1CD3-452E-8	23/06/17	$8,461.99	$0.00	$8,461.99	$0.00	$0.00	$0.00
En tiempo	04/09/17		22102	PAN ROL, S.A. DE C.V.	PRO921020PY4	452B8004-2ACD-403A-9	23/06/17	$5,387.42	$0.00	$5,387.42	$0.00	$0.00	$0.00
En tiempo	04/09/17		22102	PAN ROL, S.A. DE C.V.	PRO921020PY4	8315298C-D31B-4DD6-	23/06/17	$2,758.38	$0.00	$2,758.38	$0.00	$0.00	$0.00
En tiempo	04/09/17		22102	PAN ROL, S.A. DE C.V.	PRO921020PY4	408BCF11-C30D-463F-	23/06/17	$2,789.87	$0.00	$2,789.87	$0.00	$0.00	$0.00
En tiempo	04/09/17		22102	PAN ROL, S.A. DE C.V.	PRO921020PY4	8279F491-2E11-4CCA-I	23/06/17	$2,471.20	$0.00	$2,471.20	$0.00	$0.00	$0.00
En tiempo	04/09/17		22102	PAN ROL, S.A. DE C.V.	PRO921020PY4	C893987E-31F7-4C46-9	23/06/17	$9,843.29	$0.00	$9,843.29	$0.00	$0.00	$0.00
En tiempo	04/09/17		22102	PAN ROL, S.A. DE C.V.	PRO921020PY4	D5DA31BF-82B5-4967-	23/06/17	$10,029.58	$0.00	$10,029.58	$0.00	$0.00	$0.00
En tiempo	04/09/17		22102	PAN ROL, S.A. DE C.V.	PRO921020PY4	8042C95D-82C8-47F5-/	23/06/17	$3,588.72	$0.00	$3,588.72	$0.00	$0.00	$0.00
En tiempo	04/09/17		22102	PAN ROL, S.A. DE C.V.	PRO921020PY4	2D763E6C-1658-46E8-E	23/06/17	$4,680.82	$0.00	$4,680.82	$0.00	$0.00	$0.00
En tiempo	04/09/17		22102	PAN ROL, S.A. DE C.V.	PRO921020PY4	67E61B52-A021-4DAE-3	23/06/17	$6,731.85	$0.00	$6,731.85	$0.00	$0.00	$0.00
En tiempo	04/09/17		22102	PAN ROL, S.A. DE C.V.	PRO921020PY4	8C243459-D51D-49B7-/	19/06/17	$4,697.78	$0.00	$4,697.78	$0.00	$0.00	$0.00
En tiempo	04/09/17		22102	PAN ROL, S.A. DE C.V.	PRO921020PY4	F422E00D-B9D2-4944-/	19/06/17	$2,301.87	$0.00	$2,301.87	$0.00	$0.00	$0.00
En tiempo	04/09/17		22102	PAN ROL, S.A. DE C.V.	PRO921020PY4	20A5518F-52BC-4142-9	19/06/17	$4,856.53	$0.00	$4,856.53	$0.00	$0.00	$0.00
En tiempo	04/09/17		22102	PAN ROL, S.A. DE C.V.	PRO921020PY4	E3E43B22-61F5-4A2C-I	19/06/17	$2,809.36	$0.00	$2,809.36	$0.00	$0.00	$0.00
En tiempo	04/09/17		22102	PAN ROL, S.A. DE C.V.	PRO921020PY4	18B91644-0960-408E-8	19/06/17	$5,716.69	$0.00	$5,716.69	$0.00	$0.00	$0.00
En tiempo	04/09/17		22102	PAN ROL, S.A. DE C.V.	PRO921020PY4	6745FDB1-A6F6-459E-9	19/06/17	$3,991.44	$0.00	$3,991.44	$0.00	$0.00	$0.00
En tiempo	04/09/17		22102	PAN ROL, S.A. DE C.V.	PRO921020PY4	DAA9888B-5DD3-4BAD	14/06/17	$3,523.34	$0.00	$3,523.34	$0.00	$0.00	$0.00
En tiempo	04/09/17		22102	PAN ROL, S.A. DE C.V.	PRO921020PY4	8B73BC8E-78F7-4657-8	14/06/17	$12,117.32	$0.00	$12,117.32	$0.00	$0.00	$0.00
En tiempo	04/09/17		22102	PAN ROL, S.A. DE C.V.	PRO921020PY4	88018198-C9A3-4280-E	14/06/17	$3,111.91	$0.00	$3,111.91	$0.00	$0.00	$0.00
En tiempo	04/09/17		22102	PAN ROL, S.A. DE C.V.	PRO921020PY4	49ECC592-31EA-4BC0-	14/06/17	$6,855.22	$0.00	$6,855.22	$0.00	$0.00	$0.00
En tiempo	04/09/17		22102	PAN ROL, S.A. DE C.V.	PRO921020PY4	ECB8CD6C-69B3-46F9-	14/06/17	$2,016.38	$0.00	$2,016.38	$0.00	$0.00	$0.00
En tiempo	04/09/17		22102	PAN ROL, S.A. DE C.V.	PRO921020PY4	B497A57F-E2C6-425F-I	14/06/17	$4,535.20	$0.00	$4,535.20	$0.00	$0.00	$0.00
En tiempo	04/09/17		22102	PAN ROL, S.A. DE C.V.	PRO921020PY4	3DA4FF51-3764-4439-/	14/06/17	$4,759.96	$0.00	$4,759.96	$0.00	$0.00	$0.00
En tiempo	04/09/17		22102	PAN ROL, S.A. DE C.V.	PRO921020PY4	BB0459AC-DEE4-4BDD	14/06/17	$3,090.31	$0.00	$3,090.31	$0.00	$0.00	$0.00
En tiempo	04/09/17		22102	PAN ROL, S.A. DE C.V.	PRO921020PY4	9AA764A0-4487-413A-/	14/06/17	$4,406.61	$0.00	$4,406.61	$0.00	$0.00	$0.00
En tiempo	04/09/17		22102	PAN ROL, S.A. DE C.V.	PRO921020PY4	54895575-5A62-44C5-A	14/06/17	$2,511.75	$0.00	$2,511.75	$0.00	$0.00	$0.00
En tiempo	04/09/17		22102	PAN ROL, S.A. DE C.V.	PRO921020PY4	2A89A37D-1595-41B9-8	14/06/17	$3,147.54	$0.00	$3,147.54	$0.00	$0.00	$0.00
En tiempo	04/09/17		22102	PAN ROL, S.A. DE C.V.	PRO921020PY4	618EAD74-1946-439B-8	14/06/17	$2,041.12	$0.00	$2,041.12	$0.00	$0.00	$0.00
En tiempo	04/09/17		22102	PAN ROL, S.A. DE C.V.	PRO921020PY4	B4A21B7D-929A-44EB-	14/06/17	$5,518.44	$0.00	$5,518.44	$0.00	$0.00	$0.00
En tiempo	04/09/17		22102	PAN ROL, S.A. DE C.V.	PRO921020PY4	077700A0-4994-4A6C-B	14/06/17	$2,964.74	$0.00	$2,964.74	$0.00	$0.00	$0.00
En tiempo	04/09/17		22102	PAN ROL, S.A. DE C.V.	PRO921020PY4	1685EF4E-E7B6-4300-9	14/06/17	$5,454.68	$0.00	$5,454.68	$0.00	$0.00	$0.00
En tiempo	04/09/17		22102	PAN ROL, S.A. DE C.V.	PRO921020PY4	BCE34431-448D-472C-	14/06/17	$1,621.35	$0.00	$1,621.35	$0.00	$0.00	$0.00
En tiempo	04/09/17		22102	PAN ROL, S.A. DE C.V.	PRO921020PY4	A7ABDA87-45E2-4564-I	14/06/17	$2,872.40	$0.00	$2,872.40	$0.00	$0.00	$0.00
En tiempo	04/09/17		22102	PAN ROL, S.A. DE C.V.	PRO921020PY4	6E30EB62-A0F5-41C9-I	14/06/17	$2,022.54	$0.00	$2,022.54	$0.00	$0.00	$0.00
En tiempo	04/09/17		22102	PAN ROL, S.A. DE C.V.	PRO921020PY4	D458CBCE-8463-4F4A-	13/06/17	$4,725.62	$0.00	$4,725.62	$0.00	$0.00	$0.00
En tiempo	04/09/17		22102	PAN ROL, S.A. DE C.V.	PRO921020PY4	DFF39B11-5C4D-4F32-	06/06/17	$2,513.34	$0.00	$2,513.34	$0.00	$0.00	$0.00
En tiempo	04/09/17		22102	PAN ROL, S.A. DE C.V.	PRO921020PY4	30373803-6E25-4411-B	06/06/17	$2,249.62	$0.00	$2,249.62	$0.00	$0.00	$0.00
En tiempo	04/09/17		22102	PAN ROL, S.A. DE C.V.	PRO921020PY4	5B13161C-E542-4A35-/	13/06/17	$2,839.76	$0.00	$2,839.76	$0.00	$0.00	$0.00
En tiempo	04/09/17		22102	PAN ROL, S.A. DE C.V.	PRO921020PY4	AAE12642-1C4D-498E-	06/06/17	$1,177.18	$0.00	$1,177.18	$0.00	$0.00	$0.00
En tiempo	04/09/17		22102	PAN ROL, S.A. DE C.V.	PRO921020PY4	516B2B7A-A602-4BCE-	06/06/17	$3,619.65	$0.00	$3,619.65	$0.00	$0.00	$0.00
En tiempo	04/09/17		22102	PAN ROL, S.A. DE C.V.	PRO921020PY4	63F49919-4F2F-48DD-9	09/05/17	$17,412.27	$0.00	$17,412.27	$0.00	$0.00	$0.00
En tiempo	04/09/17		22102	PAN ROL, S.A. DE C.V.	PRO921020PY4	700CF88C-9947-43B1-9	08/05/17	$12,086.34	$0.00	$12,086.34	$0.00	$0.00	$0.00
En tiempo	04/09/17		22102	PAN ROL, S.A. DE C.V.	PRO921020PY4	67831A20-F804-4D86-A	08/05/17	$16,512.96	$0.00	$16,512.96	$0.00	$0.00	$0.00
En tiempo	04/09/17		22102	PAN ROL, S.A. DE C.V.	PRO921020PY4	EFE6B0EC-E29B-4578-	14/06/17	$3,440.94	$0.00	$3,440.94	$0.00	$0.00	$0.00
En tiempo	04/09/17		22102	PAN ROL, S.A. DE C.V.	PRO921020PY4	1CB6C10D-B787-48B9-	14/06/17	$1,009.76	$0.00	$1,009.76	$0.00	$0.00	$0.00
En tiempo	04/09/17		22102	PAN ROL, S.A. DE C.V.	PRO921020PY4	36855E18-CFB0-4560-A	14/06/17	$476.85	$0.00	$476.85	$0.00	$0.00	$0.00
En tiempo	04/09/17		22102	PAN ROL, S.A. DE C.V.	PRO921020PY4	4E89207A-ADBB-4509-9	14/06/17	$689.92	$0.00	$689.92	$0.00	$0.00	$0.00
En tiempo	04/09/17		22102	PAN ROL, S.A. DE C.V.	PRO921020PY4	703BA9AF-7DFD-45C9-	14/06/17	$1,404.91	$0.00	$1,404.91	$0.00	$0.00	$0.00
En tiempo	04/09/17		22102	PAN ROL, S.A. DE C.V.	PRO921020PY4	B53B7887-7448-40C4-B	14/06/17	$12,844.42	$0.00	$12,844.42	$0.00	$0.00	$0.00
En tiempo	04/09/17		22102	PAN ROL, S.A. DE C.V.	PRO921020PY4	6B01CA16-8256-45A5-B	14/06/17	$7,109.88	$0.00	$7,109.88	$0.00	$0.00	$0.00
En tiempo	04/09/17		22102	PAN ROL, S.A. DE C.V.	PRO921020PY4	31BE3135-818B-4167-B	14/06/17	$3,187.00	$0.00	$3,187.00	$0.00	$0.00	$0.00
En tiempo	04/09/17		22102	PAN ROL, S.A. DE C.V.	PRO921020PY4	9A4CC4C5-7646-4F22-/	14/06/17	$1,601.16	$0.00	$1,601.16	$0.00	$0.00	$0.00
En tiempo	04/09/17		22102	PAN ROL, S.A. DE C.V.	PRO921020PY4	60C4ED91-34A4-410E-9	14/06/17	$6,931.34	$0.00	$6,931.34	$0.00	$0.00	$0.00

Reporte: Informe Pormenorizado TESOFE

Entidad Federativa: CIUDAD DE MÉXICO
Año del Reporte: 2017 Mes Julio
Fecha de Generación del Reporte: 02/08/17 10:56:44

Estatus	Fecha de carga	Estatus 25301	Partida	Nombre del Proveedor	RFC Proveedor	No. Factura	Fecha Factura	Importe Factura	IVA	Total	Monto Total en CAUSES	Monto Total Sobreprecio	Monto Total SIN CAUSES
En tiempo	04/09/17		22102	PAN ROL, S.A. DE C.V.	PRO921020PY4	48665C94-4AFB-4D6C-	14/06/17	$2,802.75	$0.00	$2,802.75	$0.00	$0.00	$0.00
En tiempo	04/09/17		22102	PAN ROL, S.A. DE C.V.	PRO921020PY4	B0B0F7C3-D26C-493C-	14/06/17	$833.18	$0.00	$833.18	$0.00	$0.00	$0.00
En tiempo	04/09/17		22102	PAN ROL, S.A. DE C.V.	PRO921020PY4	29E6458F-8E48-4D46-E	31/05/17	$6,708.80	$0.00	$6,708.80	$0.00	$0.00	$0.00
En tiempo	04/09/17		22102	PAN ROL, S.A. DE C.V.	PRO921020PY4	3D87CFB1-0D3C-4279-	30/05/17	$16,876.60	$0.00	$16,876.60	$0.00	$0.00	$0.00
En tiempo	04/09/17		22102	PAN ROL, S.A. DE C.V.	PRO921020PY4	4C9A2261-F749-4FAA-E	24/05/17	$12,341.36	$0.00	$12,341.36	$0.00	$0.00	$0.00
En tiempo	04/09/17		22102	PAN ROL, S.A. DE C.V.	PRO921020PY4	632D8E85-8D3C-4481-E	17/05/17	$12,086.34	$0.00	$12,086.34	$0.00	$0.00	$0.00
En tiempo	04/09/17		22102	PAN ROL, S.A. DE C.V.	PRO921020PY4	8A24F529-23A0-460E-A	24/05/17	$16,815.15	$0.00	$16,815.15	$0.00	$0.00	$0.00
En tiempo	04/09/17		22102	PAN ROL, S.A. DE C.V.	PRO921020PY4	E178DA3E-A3CD-4E13-	17/05/17	$16,254.60	$0.00	$16,254.60	$0.00	$0.00	$0.00
En tiempo	04/09/17		22102	PAN ROL, S.A. DE C.V.	PRO921020PY4	04C71D22-F17E-46C3-	09/05/17	$11,178.40	$0.00	$11,178.40	$0.00	$0.00	$0.00
En tiempo	04/09/17		35401	AXEL INSTRUMENTS DE	AIM000119699	DAD910D0-0F8E-4CAE	04/05/17	$21,200.00	$3,392.00	$24,592.00	$0.00	$0.00	$0.00
En tiempo	04/09/17		35401	AXEL INSTRUMENTS DE	AIM000119699	8F19EA1F-6CE2-40C4-	04/05/17	$38,900.00	$6,224.00	$45,124.00	$0.00	$0.00	$0.00
En tiempo	04/09/17		35401	AXEL INSTRUMENTS DE	AIM000119699	0D0E4975-7622-4895-A	19/04/17	$12,700.00	$2,032.00	$14,732.00	$0.00	$0.00	$0.00
En tiempo	04/09/17		35401	AXEL INSTRUMENTS DE	AIM000119699	A6285570-BF10-44D5-9	04/05/17	$7,500.00	$1,200.00	$8,700.00	$0.00	$0.00	$0.00
En tiempo	04/09/17		35801	SISTEMAS INTEGRALES	SID010326TX0	96966ba5-55cc-4e9c-a5	05/06/17	$107,013.33	$17,122.13	$124,135.46	$0.00	$0.00	$0.00
En tiempo	04/09/17		35801	SISTEMAS INTEGRALES	SID010326TX0	65A28BA1-3893-43AA-E	05/06/17	$32,038.15	$5,126.10	$37,164.25	$0.00	$0.00	$0.00
En tiempo	04/09/17		35801	SISTEMAS INTEGRALES	SID010326TX0	75D0A39E-9C9B-493F-	05/06/17	$28,835.62	$4,613.70	$33,449.32	$0.00	$0.00	$0.00
En tiempo	04/09/17		35801	SISTEMAS INTEGRALES	SID010326TX0	A590484C-6137-4CF4-E	05/06/17	$63,939.30	$10,230.29	$74,169.59	$0.00	$0.00	$0.00
En tiempo	04/09/17		35801	SISTEMAS INTEGRALES	SID010326TX0	2ca7d843-3113-43a3-94	05/06/17	$15,588.84	$2,494.22	$18,083.06	$0.00	$0.00	$0.00
En tiempo	04/09/17		35801	SISTEMAS INTEGRALES	SID010326TX0	F55A5DCD-37F5-4340-	05/06/17	$22,639.60	$3,622.34	$26,261.94	$0.00	$0.00	$0.00
En tiempo	04/09/17		35801	SISTEMAS INTEGRALES	SID010326TX0	DEE5DEC7-81F8-45C2-	05/06/17	$29,773.06	$4,763.69	$34,536.75	$0.00	$0.00	$0.00
En tiempo	04/09/17		35801	SISTEMAS INTEGRALES	SID010326TX0	CF0B283A-39C5-487B-	05/06/17	$23,736.13	$3,797.78	$27,533.91	$0.00	$0.00	$0.00
En tiempo	04/09/17		35801	SISTEMAS INTEGRALES	SID010326TX0	EB0D4C80-E0A9-4B92-	05/06/17	$12,185.03	$1,949.61	$14,134.64	$0.00	$0.00	$0.00
En tiempo	04/09/17		35801	SISTEMAS INTEGRALES	SID010326TX0	A98BC5AC-30C0-494B-	05/06/17	$59,295.79	$9,487.33	$68,783.12	$0.00	$0.00	$0.00
En tiempo	04/09/17		35801	SISTEMAS INTEGRALES	SID010326TX0	ABA13F00-DEA4-49E3-	05/06/17	$178,014.61	$28,482.34	$206,496.95	$0.00	$0.00	$0.00
En tiempo	04/09/17		35801	SISTEMAS INTEGRALES	SID010326TX0	179CA3CA-C475-4EF7-	05/06/17	$68,101.14	$10,896.18	$78,997.32	$0.00	$0.00	$0.00
En tiempo	04/09/17		35801	SISTEMAS INTEGRALES	SID010326TX0	0ACE89D5-3F01-FA44-	05/06/17	$4,673.13	$747.70	$5,420.83	$0.00	$0.00	$0.00
En tiempo	04/09/17		35801	SISTEMAS INTEGRALES	SID010326TX0	EEF60637-D930-1A47-A	05/06/17	$86,300.43	$13,808.07	$100,108.50	$0.00	$0.00	$0.00
En tiempo	04/09/17		35801	SISTEMAS INTEGRALES	SID010326TX0	83AA8BAC-19C6-409A-	05/06/17	$14,771.24	$2,363.40	$17,134.64	$0.00	$0.00	$0.00
En tiempo	04/09/17		35801	SISTEMAS INTEGRALES	SID010326TX0	287499DF-B7A1-7C4A-	05/06/17	$18,882.36	$3,021.18	$21,903.54	$0.00	$0.00	$0.00
En tiempo	04/09/17		35801	SISTEMAS INTEGRALES	SID010326TX0	481ebc57-a0cb-434e-96	05/06/17	$11,090.63	$1,774.50	$12,865.13	$0.00	$0.00	$0.00
En tiempo	04/09/17		35801	SISTEMAS INTEGRALES	SID010326TX0	878DA436-A18F-4840-E	05/06/17	$20,503.77	$3,280.60	$23,784.37	$0.00	$0.00	$0.00
En tiempo	04/09/17		35801	SISTEMAS INTEGRALES	SID010326TX0	69128410-9280-4704-8I	05/06/17	$15,091.01	$2,414.56	$17,505.57	$0.00	$0.00	$0.00
En tiempo	04/09/17		35801	SISTEMAS INTEGRALES	SID010326TX0	E7EC94CE-8E62-4A8F-	05/06/17	$68,336.64	$10,933.86	$79,270.50	$0.00	$0.00	$0.00
En tiempo	04/09/17		35801	SISTEMAS INTEGRALES	SID010326TX0	FDB6BADC-A187-F846-	05/06/17	$18,425.04	$2,948.01	$21,373.05	$0.00	$0.00	$0.00
En tiempo	04/09/17		35801	SISTEMAS INTEGRALES	SID010326TX0	4E1B39AF-9814-42FA-E	05/06/17	$44,786.09	$7,165.77	$51,951.86	$0.00	$0.00	$0.00
En tiempo	04/09/17		35801	SISTEMAS INTEGRALES	SID010326TX0	460b05a7-9382-4b8e-ae	05/06/17	$45,192.48	$7,230.80	$52,423.28	$0.00	$0.00	$0.00
En tiempo	04/09/17		35801	SISTEMAS INTEGRALES	SID010326TX0	A184C051-2548-467D-A	05/06/17	$22,911.13	$3,665.78	$26,576.91	$0.00	$0.00	$0.00
En tiempo	04/09/17		35801	SISTEMAS INTEGRALES	SID010326TX0	91cb384c-3cf3-4372-98	05/06/17	$22,862.43	$3,657.99	$26,520.42	$0.00	$0.00	$0.00
En tiempo	04/09/17		35801	SISTEMAS INTEGRALES	SID010326TX0	2DDD0AF0-BA5F-4510-	05/06/17	$17,911.05	$2,865.77	$20,776.82	$0.00	$0.00	$0.00
En tiempo	04/09/17		35801	SISTEMAS INTEGRALES	SID010326TX0	80CBDCEC-92E8-2C4E	05/06/17	$13,612.22	$2,177.96	$15,790.18	$0.00	$0.00	$0.00
En tiempo	04/09/17		35801	SISTEMAS INTEGRALES	SID010326TX0	492D484B-0F83-43AF-E	05/06/17	$6,575.26	$1,052.04	$7,627.30	$0.00	$0.00	$0.00
En tiempo	04/09/17		35801	SISTEMAS INTEGRALES	SID010326TX0	190BF882-D6EC-E444-	05/06/17	$23,493.45	$3,758.95	$27,252.40	$0.00	$0.00	$0.00
En tiempo	04/09/17		25301	DISTRIBUIDORA INTERI	DIM010319S79	267422C6-40CE-4217-E	25/05/17	$5,360.00	$0.00	$5,360.00	$5,360.00	$0.00	$0.00
En tiempo	04/09/17		25301	DISTRIBUIDORA INTERI	DIM010319S79	0060DD79-6298-4AEE-9	31/05/17	$40,598.00	$0.00	$40,598.00	$40,598.00	$0.00	$0.00
En tiempo	04/09/17		22102	PAN ROL, S.A. DE C.V.	PRO921020PY4	DAAA4827-5875-4C9E-	24/05/17	$2,456.51	$0.00	$2,456.51	$0.00	$0.00	$0.00
En tiempo	04/09/17		22102	PAN ROL, S.A. DE C.V.	PRO921020PY4	EF32060B-F652-4E64-A	24/05/17	$353.44	$0.00	$353.44	$0.00	$0.00	$0.00
En tiempo	04/09/17		22102	PAN ROL, S.A. DE C.V.	PRO921020PY4	297D01C5-0E99-4677-9	17/05/17	$2,748.21	$0.00	$2,748.21	$0.00	$0.00	$0.00
En tiempo	04/09/17		22102	PAN ROL, S.A. DE C.V.	PRO921020PY4	ED94412E-730A-423D-9	24/05/17	$690.38	$0.00	$690.38	$0.00	$0.00	$0.00
En tiempo	04/09/17		22102	PAN ROL, S.A. DE C.V.	PRO921020PY4	6B13921F-A48F-463B-E	09/05/17	$2,680.24	$0.00	$2,680.24	$0.00	$0.00	$0.00
En tiempo	04/09/17		22102	PAN ROL, S.A. DE C.V.	PRO921020PY4	84D7223A-4452-467D-E	08/05/17	$1,975.22	$0.00	$1,975.22	$0.00	$0.00	$0.00
En tiempo	04/09/17		22102	PAN ROL, S.A. DE C.V.	PRO921020PY4	8C1C7FEF-4674-4A3C-	29/04/17	$833.18	$0.00	$833.18	$0.00	$0.00	$0.00
En tiempo	04/09/17		22102	PAN ROL, S.A. DE C.V.	PRO921020PY4	869B950B-8393-47EC-A	29/04/17	$833.18	$0.00	$833.18	$0.00	$0.00	$0.00
En tiempo	04/09/17		22102	PAN ROL, S.A. DE C.V.	PRO921020PY4	C3CF3538-AE57-4256-E	29/04/17	$527.96	$0.00	$527.96	$0.00	$0.00	$0.00
En tiempo	04/09/17		22102	PAN ROL, S.A. DE C.V.	PRO921020PY4	F5E14748-D6F1-4D1D-	28/04/17	$2,715.52	$0.00	$2,715.52	$0.00	$0.00	$0.00
En tiempo	04/09/17		22102	PAN ROL, S.A. DE C.V.	PRO921020PY4	0517C271-9DE2-498E-E	28/04/17	$3,411.58	$0.00	$3,411.58	$0.00	$0.00	$0.00
En tiempo	04/09/17		22102	PAN ROL, S.A. DE C.V.	PRO921020PY4	F2CFF46E-A6E0-4BA2-	28/06/17	$2,494.26	$0.00	$2,494.26	$0.00	$0.00	$0.00
En tiempo	04/09/17		22102	PAN ROL, S.A. DE C.V.	PRO921020PY4	5EF98136-7434-47D7-A	28/06/17	$2,717.80	$0.00	$2,717.80	$0.00	$0.00	$0.00
En tiempo	04/09/17		22102	PAN ROL, S.A. DE C.V.	PRO921020PY4	2CA25D64-FDAD-40B4-	23/06/17	$2,666.17	$0.00	$2,666.17	$0.00	$0.00	$0.00
En tiempo	04/09/17		22102	PAN ROL, S.A. DE C.V.	PRO921020PY4	61D0F2C0-95C9-41F6-E	14/06/17	$1,283.45	$0.00	$1,283.45	$0.00	$0.00	$0.00
En tiempo	04/09/17		22102	PAN ROL, S.A. DE C.V.	PRO921020PY4	9112893A-F56E-46B5-A	01/06/17	$766.94	$0.00	$766.94	$0.00	$0.00	$0.00
En tiempo	04/09/17		22102	PAN ROL, S.A. DE C.V.	PRO921020PY4	0E3D514E-2C87-4675-9	01/06/17	$2,633.24	$0.00	$2,633.24	$0.00	$0.00	$0.00
En tiempo	04/09/17		22102	PROPIMEX S. DE R.L. DI	PRO840423SG3	1DCC73A2-87F1-4711-9	27/06/17	$1,276.00	$0.00	$1,276.00	$0.00	$0.00	$0.00

SALUD
SECRETARÍA DE SALUD

Régimen Estatal de Protección Social en Salud

Informe del Ejercicio de la Cuota Social y Aportación Solidaria Federal

Informe pormenorizado establecido en los Lineamientos para la transferencia de los recursos federales al Sistema de Protección Social en Salud

SEGURO POPULAR
COMISIÓN NACIONAL DE PROTECCIÓN SOCIAL EN SALUD

Reporte: Informe Pormenorizado TESOFE

Entidad Federativa: CIUDAD DE MÉXICO
Año del Reporte: 2017 Mes Julio
Fecha de Generación del Reporte: 02/08/17 10:56:44

Estatus	Fecha de carga	Estatus 25301	Partida	Nombre del Proveedor	RFC Proveedor	No. Factura	Fecha Factura	Importe Factura	IVA	Total	Monto Total en CAUSES	Monto Total Sobreprecio	Monto Total SIN CAUSES
En tiempo	04/09/17		22102	PROPIMEX S. DE R.L. DI	PRO840423SG	68281F19-2CF4-4725-8	20/06/17	$550.00	$0.00	$550.00	$0.00	$0.00	$0.00
En tiempo	04/09/17		22102	PROPIMEX S. DE R.L. DI	PRO840423SG	221C5807-C5B6-4BAF-	20/06/17	$836.00	$0.00	$836.00	$0.00	$0.00	$0.00
En tiempo	04/09/17		22102	PROPIMEX S. DE R.L. DI	PRO840423SG	AFE88A10-EF5F-4821-9	20/06/17	$1,078.00	$0.00	$1,078.00	$0.00	$0.00	$0.00
En tiempo	04/09/17		22102	PROPIMEX S. DE R.L. DI	PRO840423SG	C83B1F32-F2BE-44C1-	13/06/17	$550.00	$0.00	$550.00	$0.00	$0.00	$0.00
En tiempo	04/09/17		22102	PROPIMEX S. DE R.L. DI	PRO840423SG	EBD80E39-BE97-4EEE-	11/04/17	$726.00	$0.00	$726.00	$0.00	$0.00	$0.00
En tiempo	04/09/17		22102	PROPIMEX S. DE R.L. DI	PRO840423SG	4A9563D6-23B4-4C33-B	13/07/17	$1,100.00	$0.00	$1,100.00	$0.00	$0.00	$0.00
En tiempo	04/09/17		22102	PROPIMEX S. DE R.L. DI	PRO840423SG	4E6889AD-54FF-473D-9	11/07/17	$660.00	$0.00	$660.00	$0.00	$0.00	$0.00
En tiempo	04/09/17		22102	PROPIMEX S. DE R.L. DI	PRO840423SG	ABD88309-68C8-43AC-	06/07/17	$1,100.00	$0.00	$1,100.00	$0.00	$0.00	$0.00
En tiempo	04/09/17		22102	PROPIMEX S. DE R.L. DI	PRO840423SG	E7E02142-4F43-4011-8	04/07/17	$660.00	$0.00	$660.00	$0.00	$0.00	$0.00
En tiempo	04/09/17		22102	PROPIMEX S. DE R.L. DI	PRO840423SG	E709E86F-8952-4B1E-8	04/07/17	$792.00	$0.00	$792.00	$0.00	$0.00	$0.00
En tiempo	04/09/17		22102	PROPIMEX S. DE R.L. DI	PRO840423SG	AF349796-E6EB-4C7F-	04/07/17	$660.00	$0.00	$660.00	$0.00	$0.00	$0.00
En tiempo	04/09/17		22102	PROPIMEX S. DE R.L. DI	PRO840423SG	345F4874-165A-4F1C-A	22/06/17	$968.00	$0.00	$968.00	$0.00	$0.00	$0.00
En tiempo	04/09/17		22102	PROPIMEX S. DE R.L. DI	PRO840423SG	83F23635-748C-4461-8	20/06/17	$726.00	$0.00	$726.00	$0.00	$0.00	$0.00
En tiempo	04/09/17		22102	PROPIMEX S. DE R.L. DI	PRO840423SG	6913B170-0F3F-4CEA-9	13/06/17	$836.00	$0.00	$836.00	$0.00	$0.00	$0.00
En tiempo	04/09/17		22102	PROPIMEX S. DE R.L. DI	PRO840423SG	8F8735DA-0174-410A-B	09/06/17	$1,210.00	$0.00	$1,210.00	$0.00	$0.00	$0.00
En tiempo	04/09/17		22102	PROPIMEX S. DE R.L. DI	PRO840423SG	F7BF468D-AFD4-4BAC	09/06/17	$880.00	$0.00	$880.00	$0.00	$0.00	$0.00
En tiempo	04/09/17		22102	PROPIMEX S. DE R.L. DI	PRO840423SG	5508C46D-1702-45FA-A	04/05/17	$1,056.00	$0.00	$1,056.00	$0.00	$0.00	$0.00
En tiempo	04/09/17		22102	PROPIMEX S. DE R.L. DI	PRO840423SG	47AA3209-91CA-466E-A	20/04/17	$902.00	$0.00	$902.00	$0.00	$0.00	$0.00
En tiempo	04/09/17		22102	PROPIMEX S. DE R.L. DI	PRO840423SG	FDE268FA-379D-41BE-	27/06/17	$484.00	$0.00	$484.00	$0.00	$0.00	$0.00
En tiempo	04/09/17		22102	PROPIMEX S. DE R.L. DI	PRO840423SG	E29EAB2C-1ABE-4987-	20/06/17	$726.00	$0.00	$726.00	$0.00	$0.00	$0.00
En tiempo	04/09/17		22102	PROPIMEX S. DE R.L. DI	PRO840423SG	7466172C-447C-46A5-9	20/06/17	$726.00	$0.00	$726.00	$0.00	$0.00	$0.00
En tiempo	04/09/17		22102	PROPIMEX S. DE R.L. DI	PRO840423SG	AD06D9FE-3C08-447B-	20/06/17	$462.00	$0.00	$462.00	$0.00	$0.00	$0.00
En tiempo	04/09/17		22102	PROPIMEX S. DE R.L. DI	PRO840423SG	B04A4464-4B68-4C8F-A	20/06/17	$726.00	$0.00	$726.00	$0.00	$0.00	$0.00
En tiempo	04/09/17		22102	PROPIMEX S. DE R.L. DI	PRO840423SG	A61135D1-BB62-4A73-A	20/06/17	$484.00	$0.00	$484.00	$0.00	$0.00	$0.00
En tiempo	04/09/17		22102	PROPIMEX S. DE R.L. DI	PRO840423SG	07C22017-1232-4D25-A	20/06/17	$726.00	$0.00	$726.00	$0.00	$0.00	$0.00
En tiempo	04/09/17		22102	PROPIMEX S. DE R.L. DI	PRO840423SG	A0195179-7FD5-457B-9	06/07/17	$660.00	$0.00	$660.00	$0.00	$0.00	$0.00
En tiempo	04/09/17		22102	PROPIMEX S. DE R.L. DI	PRO840423SG	0C40A791-E494-4816-A	13/07/17	$660.00	$0.00	$660.00	$0.00	$0.00	$0.00
En tiempo	04/09/17		22102	PROPIMEX S. DE R.L. DI	PRO840423SG	468B388E-321E-4457-8	13/07/17	$660.00	$0.00	$660.00	$0.00	$0.00	$0.00
En tiempo	04/09/17		22102	PROPIMEX S. DE R.L. DI	PRO840423SG	B6BFD0DA-D9D7-43D2	19/07/17	$330.00	$0.00	$330.00	$0.00	$0.00	$0.00
En tiempo	04/09/17		22102	PROPIMEX S. DE R.L. DI	PRO840423SG	E737A4E8-4B89-404C-I	12/07/17	$682.00	$0.00	$682.00	$0.00	$0.00	$0.00
En tiempo	04/09/17		22102	PROPIMEX S. DE R.L. DI	PRO840423SG	AB2C97C2-AF51-477C-	12/07/17	$550.00	$0.00	$550.00	$0.00	$0.00	$0.00
En tiempo	04/09/17		22102	PROPIMEX S. DE R.L. DI	PRO840423SG	5B387FDB-B383-4459-9	11/07/17	$374.00	$0.00	$374.00	$0.00	$0.00	$0.00
En tiempo	04/09/17		22102	PROPIMEX S. DE R.L. DI	PRO840423SG	284F614F-58DA-4F00-A	11/07/17	$1,100.00	$0.00	$1,100.00	$0.00	$0.00	$0.00
En tiempo	04/09/17		22102	PROPIMEX S. DE R.L. DI	PRO840423SG	51671B73-9AD5-4924-9	11/07/17	$990.00	$0.00	$990.00	$0.00	$0.00	$0.00
En tiempo	04/09/17		22102	PROPIMEX S. DE R.L. DI	PRO840423SG	13B36659-2C9B-448C-B	11/07/17	$924.00	$0.00	$924.00	$0.00	$0.00	$0.00
En tiempo	04/09/17		22102	PROPIMEX S. DE R.L. DI	PRO840423SG	DB5CA7A1-BCB7-455C	11/07/17	$880.00	$0.00	$880.00	$0.00	$0.00	$0.00
En tiempo	04/09/17		22102	PROPIMEX S. DE R.L. DI	PRO840423SG	56EEDC0E-9034-4D92-	07/07/17	$770.00	$0.00	$770.00	$0.00	$0.00	$0.00
En tiempo	04/09/17		22102	PROPIMEX S. DE R.L. DI	PRO840423SG	924D815D-830D-4A8B-	06/07/17	$880.00	$0.00	$880.00	$0.00	$0.00	$0.00
En tiempo	04/09/17		22102	PROPIMEX S. DE R.L. DI	PRO840423SG	1ACB891D-5E97-420A-	06/07/17	$330.00	$0.00	$330.00	$0.00	$0.00	$0.00
En tiempo	04/09/17		22102	PROPIMEX S. DE R.L. DI	PRO840423SG	BAF25AFF-0CF9-4ABF-	06/07/17	$286.00	$0.00	$286.00	$0.00	$0.00	$0.00
En tiempo	04/09/17		22102	PROPIMEX S. DE R.L. DI	PRO840423SG	950EFF42-840E-4123-A	05/07/17	$550.00	$0.00	$550.00	$0.00	$0.00	$0.00
En tiempo	04/09/17		22102	PROPIMEX S. DE R.L. DI	PRO840423SG	FDF83FDB-07CA-42F9-	05/07/17	$550.00	$0.00	$550.00	$0.00	$0.00	$0.00
En tiempo	04/09/17		22102	PROPIMEX S. DE R.L. DI	PRO840423SG	54B1668C-2742-4C1C-B	04/07/17	$1,100.00	$0.00	$1,100.00	$0.00	$0.00	$0.00
En tiempo	04/09/17		22102	PROPIMEX S. DE R.L. DI	PRO840423SG	E88201B6-85F1-4562-A	04/07/17	$924.00	$0.00	$924.00	$0.00	$0.00	$0.00
En tiempo	04/09/17		22102	PROPIMEX S. DE R.L. DI	PRO840423SG	86726E1C-9377-45BC-9	04/07/17	$990.00	$0.00	$990.00	$0.00	$0.00	$0.00
En tiempo	04/09/17		22102	PROPIMEX S. DE R.L. DI	PRO840423SG	EF4F4EA4-A7C0-467D-	04/07/17	$1,100.00	$0.00	$1,100.00	$0.00	$0.00	$0.00
En tiempo	04/09/17		22102	PROPIMEX S. DE R.L. DI	PRO840423SG	7BD834DD-24DF-4CBE	04/07/17	$330.00	$0.00	$330.00	$0.00	$0.00	$0.00
En tiempo	04/09/17		22102	PROPIMEX S. DE R.L. DI	PRO840423SG	210748F0-BE4B-4191-9	28/06/17	$550.00	$0.00	$550.00	$0.00	$0.00	$0.00
En tiempo	04/09/17		22102	PROPIMEX S. DE R.L. DI	PRO840423SG	EFF22C99-23D8-4967-A	27/06/17	$1,100.00	$0.00	$1,100.00	$0.00	$0.00	$0.00
En tiempo	04/09/17		22102	PROPIMEX S. DE R.L. DI	PRO840423SG	E50C6F30-BB18-40A7-A	27/06/17	$660.00	$0.00	$660.00	$0.00	$0.00	$0.00
En tiempo	04/09/17		22102	PROPIMEX S. DE R.L. DI	PRO840423SG	ECFEED69-743A-438A-	31/05/17	$990.00	$0.00	$990.00	$0.00	$0.00	$0.00
En tiempo	04/09/17		22102	PROPIMEX S. DE R.L. DI	PRO840423SG	B82C9C3D-7162-4CD7-	31/05/17	$990.00	$0.00	$990.00	$0.00	$0.00	$0.00
En tiempo	04/09/17		22102	PROPIMEX S. DE R.L. DI	PRO840423SG	A759FA08-51CE-4857-A	18/05/17	$462.00	$0.00	$462.00	$0.00	$0.00	$0.00
En tiempo	04/09/17		22102	PROPIMEX S. DE R.L. DI	PRO840423SG	91F0B89D-724F-434D-B	12/07/17	$1,320.00	$0.00	$1,320.00	$0.00	$0.00	$0.00
En tiempo	04/09/17		22102	PROPIMEX S. DE R.L. DI	PRO840423SG	2DAB463F-43B1-4BE6-	11/07/17	$748.00	$0.00	$748.00	$0.00	$0.00	$0.00
En tiempo	04/09/17		22102	PROPIMEX S. DE R.L. DI	PRO840423SG	f04e5393-71e5-484f-8el	06/07/17	$1,320.00	$0.00	$1,320.00	$0.00	$0.00	$0.00
En tiempo	04/09/17		22102	PROPIMEX S. DE R.L. DI	PRO840423SG	E474D266-41B7-41F4-B	04/07/17	$836.00	$0.00	$836.00	$0.00	$0.00	$0.00
En tiempo	04/09/17		22102	PROPIMEX S. DE R.L. DI	PRO840423SG	4E5EA55F-B156-4517-A	28/06/17	$1,320.00	$0.00	$1,320.00	$0.00	$0.00	$0.00
En tiempo	04/09/17		22102	PROPIMEX S. DE R.L. DI	PRO840423SG	36FB46D9-EECC-463D-	04/07/17	$814.00	$0.00	$814.00	$0.00	$0.00	$0.00
En tiempo	04/09/17		22102	PROPIMEX S. DE R.L. DI	PRO840423SG	6DF40688-5B32-41C7-B	27/06/17	$1,056.00	$0.00	$1,056.00	$0.00	$0.00	$0.00
En tiempo	04/09/17		22102	PROPIMEX S. DE R.L. DI	PRO840423SG	17B535F1-3A2B-45D1-B	27/06/17	$836.00	$0.00	$836.00	$0.00	$0.00	$0.00
En tiempo	04/09/17		22102	PROPIMEX S. DE R.L. DI	PRO840423SG	EA0A7042-2D28-4B27-A	27/06/17	$550.00	$0.00	$550.00	$0.00	$0.00	$0.00

Reporte: Informe Pormenorizado TESOFE

Entidad Federativa: CIUDAD DE MÉXICO
Año del Reporte: 2017 Mes Julio
Fecha de Generación del Reporte: 02/08/17 10:56:44

Estatus	Fecha de carga	Estatus 25301	Partida	Nombre del Proveedor	RFC Proveedor	No. Factura	Fecha Factura	Importe Factura	IVA	Total	Monto Total en CAUSES	Monto Total Sobreprecio	Monto Total SIN CAUSES
En tiempo	04/09/17		33903	DICIPA, SA DE CV	DCP790511D3(	84097524-E5F4-462B-A	17/07/17	$999,380.58	$159,900.89	$1,159,281.47	$0.00	$0.00	$0.00
En tiempo	04/09/17		33903	DICIPA, SA DE CV	DCP790511D3(	B99C3D28-3347-4045-9	17/07/17	$812,311.33	$129,969.81	$942,281.14	$0.00	$0.00	$0.00
En tiempo	04/09/17		33903	DICIPA, SA DE CV	DCP790511D3(	EF4830AA-FCBC-4922-	17/07/17	$267,736.60	$42,837.86	$310,574.46	$0.00	$0.00	$0.00
En tiempo	04/09/17		33903	DICIPA, SA DE CV	DCP790511D3(	4E185654-1B71-46E8-A	17/07/17	$359,013.62	$57,442.18	$416,455.80	$0.00	$0.00	$0.00
En tiempo	04/09/17		33903	DICIPA, SA DE CV	DCP790511D3(	45F98E61-C333-481A-8	17/07/17	$762,464.72	$121,994.36	$884,459.08	$0.00	$0.00	$0.00
En tiempo	04/09/17		33903	DICIPA, SA DE CV	DCP790511D3(	8530D24D-EACF-438D-	17/07/17	$104,750.43	$16,760.07	$121,510.50	$0.00	$0.00	$0.00
En tiempo	04/09/17		33903	DICIPA, SA DE CV	DCP790511D3(	FCA12B40-5727-4E3F-9	17/07/17	$335,996.91	$53,759.51	$389,756.42	$0.00	$0.00	$0.00
En tiempo	04/09/17		33903	DICIPA, SA DE CV	DCP790511D3(	ADB8E228-BDA6-4480-	17/07/17	$172,035.37	$27,525.66	$199,561.03	$0.00	$0.00	$0.00
En tiempo	04/09/17		33903	DICIPA, SA DE CV	DCP790511D3(	883F1475-45AE-4D40-8	20/07/17	$263,285.96	$42,125.75	$305,411.71	$0.00	$0.00	$0.00
En tiempo	04/09/17		33903	DICIPA, SA DE CV	DCP790511D3(	AB8141CE-0E05-4EC2-	20/07/17	$54,018.31	$8,642.93	$62,661.24	$0.00	$0.00	$0.00
En tiempo	04/09/17		33903	DICIPA, SA DE CV	DCP790511D3(	BCB9FF82-8FEB-482B-	27/07/17	$294,769.11	$47,163.06	$341,932.17	$0.00	$0.00	$0.00
En tiempo	04/09/17		33903	DICIPA, SA DE CV	DCP790511D3(	C17F4B4C-20BC-432B-	27/07/17	$143,240.25	$22,918.44	$166,158.69	$0.00	$0.00	$0.00
En tiempo	04/09/17		33903	DICIPA, SA DE CV	DCP790511D3(	212675DA-D8A0-429D-	24/07/17	$107,274.85	$17,163.98	$124,438.83	$0.00	$0.00	$0.00
En tiempo	04/09/17		33903	DICIPA, SA DE CV	DCP790511D3(	D02B5AA5-15A8-481A-/	24/07/17	$217,110.55	$34,737.69	$251,848.24	$0.00	$0.00	$0.00
En tiempo	04/09/17		33903	DICIPA, SA DE CV	DCP790511D3(	1248F96C-756A-45B5-8	24/07/17	$1,334,970.69	$213,595.31	$1,548,566.00	$0.00	$0.00	$0.00
En tiempo	04/09/17		33903	DICIPA, SA DE CV	DCP790511D3(	2AEBA1BF-68B2-4ABC-	24/07/17	$761,654.22	$121,864.68	$883,518.90	$0.00	$0.00	$0.00
En tiempo	04/09/17		33903	DICIPA, SA DE CV	DCP790511D3(	FCAAE017-7C85-4AAF-	24/07/17	$720,757.54	$115,321.21	$836,078.75	$0.00	$0.00	$0.00
En tiempo	04/09/17		33903	DICIPA, SA DE CV	DCP790511D3(	BF1C8A81-2122-49E4-/	21/07/17	$319,659.85	$51,145.58	$370,805.43	$0.00	$0.00	$0.00
En tiempo	04/09/17		33903	DICIPA, SA DE CV	DCP790511D3(	9F5489CE-BA38-4682-/	21/07/17	$1,520,017.19	$243,202.75	$1,763,219.94	$0.00	$0.00	$0.00
En tiempo	04/09/17		33903	DICIPA, SA DE CV	DCP790511D3(	0BDC11D3-C5C3-466A-	20/07/17	$824,013.26	$131,842.12	$955,855.38	$0.00	$0.00	$0.00
En tiempo	04/09/17		33903	DICIPA, SA DE CV	DCP790511D3(	4D7B1B97-CD72-47DE-	20/07/17	$196,404.13	$31,424.66	$227,828.79	$0.00	$0.00	$0.00
En tiempo	04/09/17		33903	DICIPA, SA DE CV	DCP790511D3(	D7B978BF-2FEC-4763-	20/07/17	$275,926.29	$44,148.21	$320,074.50	$0.00	$0.00	$0.00
En tiempo	04/09/17		33903	DICIPA, SA DE CV	DCP790511D3(	561B662C-32C6-4BF0-/	20/07/17	$68,459.93	$10,953.59	$79,413.52	$0.00	$0.00	$0.00
En tiempo	04/09/17		33903	DICIPA, SA DE CV	DCP790511D3(	054E8D6C-B058-4609-E	20/07/17	$466,868.54	$74,698.97	$541,567.51	$0.00	$0.00	$0.00
En tiempo	04/09/17		33903	DICIPA, SA DE CV	DCP790511D3(	B3927985-0068-4F85-A	18/07/17	$222,437.32	$35,589.97	$258,027.29	$0.00	$0.00	$0.00
En tiempo	04/09/17		33903	DICIPA, SA DE CV	DCP790511D3(	57CB2541-3877-49BB-8	18/07/17	$263,967.13	$42,234.74	$306,201.87	$0.00	$0.00	$0.00
En tiempo	04/09/17		33903	DICIPA, SA DE CV	DCP790511D3(	7F149D61-C2E7-4885-9	18/07/17	$1,346,332.85	$215,413.26	$1,561,746.11	$0.00	$0.00	$0.00
En tiempo	04/09/17		33903	DICIPA, SA DE CV	DCP790511D3(	5857AE69-5CCB-47B4-	18/07/17	$157,310.40	$25,169.66	$182,480.06	$0.00	$0.00	$0.00
En tiempo	04/09/17		33903	DICIPA, SA DE CV	DCP790511D3(	1C155FE5-C44E-483D-	18/07/17	$758,827.81	$121,412.45	$880,240.26	$0.00	$0.00	$0.00
En tiempo	04/09/17		33903	DICIPA, SA DE CV	DCP790511D3(	78E09111-80D7-4E01-9	18/07/17	$1,181,912.69	$189,106.03	$1,371,018.72	$0.00	$0.00	$0.00
En tiempo	04/09/17		33903	DICIPA, SA DE CV	DCP790511D3(	A3E768BB-3F3F-4AA6-	18/07/17	$50,598.16	$8,095.71	$58,693.87	$0.00	$0.00	$0.00
En tiempo	04/09/17		33903	DICIPA, SA DE CV	DCP790511D3(	144F0B11-2BF8-4ED2-9	18/07/17	$373,772.27	$59,803.56	$433,575.83	$0.00	$0.00	$0.00
En tiempo	04/09/17		33903	DICIPA, SA DE CV	DCP790511D3(	976B6A62-2A85-4146-E	18/07/17	$213,089.77	$34,094.36	$247,184.13	$0.00	$0.00	$0.00
En tiempo	04/09/17		33903	DICIPA, SA DE CV	DCP790511D3(	53CC6669-9B05-4595-/	26/07/17	$239,846.97	$38,375.52	$278,222.49	$0.00	$0.00	$0.00
En tiempo	04/09/17		33903	DICIPA, SA DE CV	DCP790511D3(	44F4C5EC-D77C-4335-	18/07/17	$798,441.90	$127,750.70	$926,192.60	$0.00	$0.00	$0.00
En tiempo	04/09/17		33903	DICIPA, SA DE CV	DCP790511D3(	978DE88D-132D-4E37-	18/07/17	$761,432.15	$121,829.14	$883,261.29	$0.00	$0.00	$0.00
En tiempo	04/09/17		33903	DICIPA, SA DE CV	DCP790511D3(	E4FF5364-764A-41FA-8	18/07/17	$753,143.13	$120,502.90	$873,646.03	$0.00	$0.00	$0.00
En tiempo	04/09/17		33903	DICIPA, SA DE CV	DCP790511D3(	71750A30-57ED-40F2-9	18/07/17	$291,034.71	$46,565.55	$337,600.26	$0.00	$0.00	$0.00
En tiempo	04/09/17		33903	DICIPA, SA DE CV	DCP790511D3(	733D43C3-8053-448D-8	18/07/17	$955,135.40	$152,821.66	$1,107,957.06	$0.00	$0.00	$0.00
En tiempo	04/09/17		33903	DICIPA, SA DE CV	DCP790511D3(	CCC6AD71-3B31-41E3-	14/06/17	$266,012.99	$42,562.08	$308,575.07	$0.00	$0.00	$0.00
En tiempo	04/09/17		33903	DICIPA, SA DE CV	DCP790511D3(	7BDE7F21-AB8E-4A65-	14/06/17	$99,217.33	$15,874.77	$115,092.10	$0.00	$0.00	$0.00
En tiempo	04/09/17		33903	DICIPA, SA DE CV	DCP790511D3(	FEFBD090-6E12-4D05-	14/06/17	$319,706.77	$51,153.08	$370,859.85	$0.00	$0.00	$0.00
En tiempo	04/09/17		33903	DICIPA, SA DE CV	DCP790511D3(	64FFB4EF-104C-42AC-	14/06/17	$62,354.19	$9,976.67	$72,330.86	$0.00	$0.00	$0.00
En tiempo	04/09/17		33903	DICIPA, SA DE CV	DCP790511D3(	531AC2D6-5989-4586-/	14/06/17	$1,348,720.28	$215,795.24	$1,564,515.52	$0.00	$0.00	$0.00
En tiempo	04/09/17		33903	DICIPA, SA DE CV	DCP790511D3(	84F07C14-2789-4C2C-/	07/06/17	$448,011.83	$71,681.89	$519,693.72	$0.00	$0.00	$0.00
En tiempo	04/09/17		33903	DICIPA, SA DE CV	DCP790511D3(	021EA755-80F5-4A44-A	07/06/17	$297,254.65	$47,560.74	$344,815.39	$0.00	$0.00	$0.00
En tiempo	04/09/17		33903	DICIPA, SA DE CV	DCP790511D3(	730DE5CF-2065-427D-8	07/06/17	$71,645.12	$11,463.22	$83,108.34	$0.00	$0.00	$0.00
En tiempo	04/09/17		33903	DICIPA, SA DE CV	DCP790511D3(	60D57514-5C1B-40D9-/	07/06/17	$254,278.40	$40,684.54	$294,962.94	$0.00	$0.00	$0.00
En tiempo	04/09/17		33903	DICIPA, SA DE CV	DCP790511D3(	5D9195FC-BCA7-4804-	07/06/17	$160,695.80	$25,711.33	$186,407.13	$0.00	$0.00	$0.00
En tiempo	04/09/17		33903	DICIPA, SA DE CV	DCP790511D3(	0E1B1C45-E52F-490C-8	07/06/17	$273,229.08	$43,716.65	$316,945.73	$0.00	$0.00	$0.00
En tiempo	04/09/17		33903	DICIPA, SA DE CV	DCP790511D3(	64822EA1-907E-4E48-9	07/06/17	$49,872.75	$7,979.64	$57,852.39	$0.00	$0.00	$0.00
En tiempo	04/09/17		33903	DICIPA, SA DE CV	DCP790511D3(	5F060368-0FF1-4A26-8	07/06/17	$254,332.41	$40,693.19	$295,025.60	$0.00	$0.00	$0.00
En tiempo	04/09/17		33903	DICIPA, SA DE CV	DCP790511D3(	2F7937D3-BC92-4901-8	15/06/17	$134,634.79	$21,541.57	$156,176.36	$0.00	$0.00	$0.00
En tiempo	04/09/17		33903	DICIPA, SA DE CV	DCP790511D3(	630C227E-201A-4D7D-8	15/06/17	$411,122.14	$65,779.54	$476,901.68	$0.00	$0.00	$0.00
En tiempo	04/09/17		33903	DICIPA, SA DE CV	DCP790511D3(	C82287EB-1A43-46C9-/	15/06/17	$1,581,593.41	$253,054.95	$1,834,648.36	$0.00	$0.00	$0.00
En tiempo	04/09/17		33903	DICIPA, SA DE CV	DCP790511D3(	C9928164-2BFC-4F46-8	15/06/17	$799,659.83	$127,945.57	$927,605.40	$0.00	$0.00	$0.00
En tiempo	04/09/17		33903	DICIPA, SA DE CV	DCP790511D3(	F10C7393-D6ED-4B21-	15/06/17	$1,360,780.93	$217,724.95	$1,578,505.88	$0.00	$0.00	$0.00
En tiempo	04/09/17		33903	DICIPA, SA DE CV	DCP790511D3(	08601E90-66D9-454F-9	15/06/17	$413,661.32	$66,185.81	$479,847.13	$0.00	$0.00	$0.00
En tiempo	04/09/17		33903	DICIPA, SA DE CV	DCP790511D3(	5C3F6360-9887-4814-8	07/06/17	$58,697.86	$9,391.66	$68,089.52	$0.00	$0.00	$0.00
En tiempo	04/09/17		33903	DICIPA, SA DE CV	DCP790511D3(	7964E1D9-681D-4630-9	15/06/17	$753,412.51	$120,546.00	$873,958.51	$0.00	$0.00	$0.00
En tiempo	04/09/17		33903	DICIPA, SA DE CV	DCP790511D3(	445FFBB1-B9B5-4AD5-	07/06/17	$118,365.14	$18,938.42	$137,303.56	$0.00	$0.00	$0.00
En tiempo	04/09/17		33903	DICIPA, SA DE CV	DCP790511D3(	600F5994-7508-480C-9	07/06/17	$80,578.50	$12,892.56	$93,471.06	$0.00	$0.00	$0.00

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Año del Reporte: 2017 Mes Julio
Fecha de Generación del Reporte: 02/08/17 10:56:44

Estatus	Fecha de carga	Estatus 25301	Partida	Nombre del Proveedor	RFC Proveedor	No. Factura	Fecha Factura	Importe Factura	IVA	Total	Monto Total en CAUSES	Monto Total Sobreprecio	Monto Total SIN CAUSES
En tiempo	04/09/17		33903	DICIPA, SA DE CV	DCP790511D3(	FFCE4C29-18A2-4445-	07/06/17	$444,103.49	$71,056.56	$515,160.05	$0.00	$0.00	$0.00
En tiempo	04/09/17		33903	DICIPA, SA DE CV	DCP790511D3(	FFE1DDA1-FCFD-4F18	06/06/17	$1,421,317.09	$227,410.73	$1,648,727.82	$0.00	$0.00	$0.00
En tiempo	04/09/17		33903	DICIPA, SA DE CV	DCP790511D3(	0A55DD1D-92E0-49E5-	07/06/17	$133,993.09	$21,438.89	$155,431.98	$0.00	$0.00	$0.00
En tiempo	04/09/17		33903	DICIPA, SA DE CV	DCP790511D3(	D5954FDA-0248-4860-9	06/06/17	$757,935.02	$121,269.60	$879,204.62	$0.00	$0.00	$0.00
En tiempo	04/09/17		33903	DICIPA, SA DE CV	DCP790511D3(	3181A608-140D-4653-8	06/06/17	$408,918.11	$65,426.90	$474,345.01	$0.00	$0.00	$0.00
En tiempo	04/09/17		33903	DICIPA, SA DE CV	DCP790511D3(	719D2B58-64F3-472C-9	06/06/17	$1,276,535.57	$204,245.69	$1,480,781.26	$0.00	$0.00	$0.00
En tiempo	04/09/17		33903	DICIPA, SA DE CV	DCP790511D3(	A5E006BB-6F5B-4C82-	14/06/17	$52,748.32	$8,439.73	$61,188.05	$0.00	$0.00	$0.00
En tiempo	04/09/17		22102	PAN ROL, S.A. DE C.V.	PRO921020PY4	4FE26F27-9824-4542-9	14/06/17	$1,526.75	$0.00	$1,526.75	$0.00	$0.00	$0.00
En tiempo	04/09/17		22102	PAN ROL, S.A. DE C.V.	PRO921020PY4	E1439971-90D4-4816-9	14/06/17	$1,505.17	$0.00	$1,505.17	$0.00	$0.00	$0.00
En tiempo	04/09/17		22102	PAN ROL, S.A. DE C.V.	PRO921020PY4	C81E5B15-2F89-4725-8	14/06/17	$2,574.26	$0.00	$2,574.26	$0.00	$0.00	$0.00
En tiempo	04/09/17		22102	PAN ROL, S.A. DE C.V.	PRO921020PY4	526BBFC0-9C60-4510-8	14/06/17	$3,011.73	$0.00	$3,011.73	$0.00	$0.00	$0.00
En tiempo	04/09/17		22102	PAN ROL, S.A. DE C.V.	PRO921020PY4	D240E885-D2C5-47E3-	09/05/17	$4,510.60	$0.00	$4,510.60	$0.00	$0.00	$0.00
En tiempo	04/09/17		22102	PAN ROL, S.A. DE C.V.	PRO921020PY4	C982F93F-7A0A-421B-8	09/05/17	$4,344.25	$0.00	$4,344.25	$0.00	$0.00	$0.00
En tiempo	04/09/17		22102	PAN ROL, S.A. DE C.V.	PRO921020PY4	A18AB471-A6EF-4B14-9	06/06/17	$935.62	$0.00	$935.62	$0.00	$0.00	$0.00
En tiempo	04/09/17		22102	PAN ROL, S.A. DE C.V.	PRO921020PY4	2455D8C0-18B3-4D04-8	31/05/17	$2,726.86	$0.00	$2,726.86	$0.00	$0.00	$0.00
En tiempo	04/09/17		22102	PAN ROL, S.A. DE C.V.	PRO921020PY4	BFF7F014-4BA3-4949-8	30/05/17	$4,187.65	$0.00	$4,187.65	$0.00	$0.00	$0.00
En tiempo	04/09/17		22102	PAN ROL, S.A. DE C.V.	PRO921020PY4	24B09C63-03D6-4509-8	24/05/17	$4,232.68	$0.00	$4,232.68	$0.00	$0.00	$0.00
En tiempo	04/09/17		22102	PAN ROL, S.A. DE C.V.	PRO921020PY4	1D30A564-871D-441C-8	17/05/17	$4,418.73	$0.00	$4,418.73	$0.00	$0.00	$0.00
En tiempo	04/09/17		22102	PAN ROL, S.A. DE C.V.	PRO921020PY4	EA5F31A7-4879-4702-8	24/05/17	$2,750.20	$0.00	$2,750.20	$0.00	$0.00	$0.00
En tiempo	04/09/17		22102	PROPIMEX S. DE R.L. DI	PRO840423SG	6E5FC573-00C5-4FB4-I	26/04/17	$880.00	$0.00	$880.00	$0.00	$0.00	$0.00
En tiempo	04/09/17		22102	PROPIMEX S. DE R.L. DI	PRO840423SG	23EAC865-32AC-4CA0-	22/05/17	$1,276.00	$0.00	$1,276.00	$0.00	$0.00	$0.00
En tiempo	04/09/17		22102	PROPIMEX S. DE R.L. DI	PRO840423SG	6FABCA22-436D-4572-	28/02/17	$660.00	$0.00	$660.00	$0.00	$0.00	$0.00
En tiempo	04/09/17		22102	PROPIMEX S. DE R.L. DI	PRO840423SG	5298538B-67AC-4749-9	31/03/17	$462.00	$0.00	$462.00	$0.00	$0.00	$0.00
En tiempo	04/09/17		33903	DICIPA, SA DE CV	DCP790511D3(	7BC49C66-DD59-4171-	26/06/17	$205,489.52	$32,878.32	$238,367.84	$0.00	$0.00	$0.00
En tiempo	04/09/17		33903	DICIPA, SA DE CV	DCP790511D3(	D97EA717-B739-4348-8	26/06/17	$305,510.54	$48,881.69	$354,392.23	$0.00	$0.00	$0.00
En tiempo	04/09/17		33903	DICIPA, SA DE CV	DCP790511D3(	84753A03-7715-4B43-A	19/07/17	$444,826.94	$71,172.31	$515,999.25	$0.00	$0.00	$0.00
En tiempo	04/09/17		33903	DICIPA, SA DE CV	DCP790511D3(	DD5F4304-4AA4-4DC6-	19/07/17	$873,675.03	$139,788.00	$1,013,463.03	$0.00	$0.00	$0.00
En tiempo	04/09/17		33903	DICIPA, SA DE CV	DCP790511D3(	921B8A56-9ED9-4EB0-	19/07/17	$656,526.16	$105,044.19	$761,570.35	$0.00	$0.00	$0.00
En tiempo	04/09/17		33903	DICIPA, SA DE CV	DCP790511D3(	954D26CB-8F89-4175-8	26/07/17	$329,603.95	$52,736.63	$382,340.58	$0.00	$0.00	$0.00
En tiempo	04/09/17		33903	DICIPA, SA DE CV	DCP790511D3(	A431C6C1-7421-41B6-A	26/07/17	$168,798.91	$27,007.83	$195,806.74	$0.00	$0.00	$0.00
En tiempo	04/09/17		33903	DICIPA, SA DE CV	DCP790511D3(	0B8D4F9A-0F14-4397-A	21/07/17	$109,814.14	$17,570.26	$127,384.40	$0.00	$0.00	$0.00
En tiempo	04/09/17		33903	DICIPA, SA DE CV	DCP790511D3(	FECA21B5-5ADC-4922-	21/07/17	$97,496.97	$15,599.52	$113,096.49	$0.00	$0.00	$0.00
En tiempo	04/09/17		33903	DICIPA, SA DE CV	DCP790511D3(	5A13F2F6-593D-4150-8	21/07/17	$135,677.03	$21,708.32	$157,385.35	$0.00	$0.00	$0.00
En tiempo	04/09/17		33903	DICIPA, SA DE CV	DCP790511D3(	557EF523-D8DE-4D31-	21/07/17	$1,038,964.54	$166,234.33	$1,205,198.87	$0.00	$0.00	$0.00
En tiempo	04/09/17		33903	DICIPA, SA DE CV	DCP790511D3(	75E7A443-8C1F-4E12-8	21/07/17	$789,425.20	$126,308.03	$915,733.23	$0.00	$0.00	$0.00
En tiempo	04/09/17		33903	DICIPA, SA DE CV	DCP790511D3(	A49B3BD7-69F9-4962-A	21/07/17	$513,717.80	$82,194.85	$595,912.65	$0.00	$0.00	$0.00
En tiempo	04/09/17		33903	DICIPA, SA DE CV	DCP790511D3(	6C152276-E5A7-41AF-8	21/07/17	$1,481,728.13	$237,076.50	$1,718,804.63	$0.00	$0.00	$0.00
En tiempo	04/09/17		33903	DICIPA, SA DE CV	DCP790511D3(	7E8D925E-394F-46A4-8	21/07/17	$1,326,334.73	$212,213.56	$1,538,548.29	$0.00	$0.00	$0.00
En tiempo	01/09/17		35801	LAVADORAS Y MAQUIN.	LMP860507IT2	55995F05-76CC-11E7-9	01/08/17	$156,600.00	$25,056.00	$181,656.00	$0.00	$0.00	$0.00
En tiempo	01/09/17		35801	LAVADORAS Y MAQUIN.	LMP860507IT2	013E10E8-76CC-11E7-9	01/08/17	$65,250.00	$10,440.00	$75,690.00	$0.00	$0.00	$0.00
En tiempo	01/09/17		35801	LAVADORAS Y MAQUIN.	LMP860507IT2	C08B57DC-76CD-11E7-	01/08/17	$88,740.00	$14,198.40	$102,938.40	$0.00	$0.00	$0.00
En tiempo	01/09/17		35801	LAVADORAS Y MAQUIN.	LMP860507IT2	3BE3618D-76CD-11E7-	01/08/17	$104,400.00	$16,704.00	$121,104.00	$0.00	$0.00	$0.00
En tiempo	01/09/17		35801	LAVADORAS Y MAQUIN.	LMP860507IT2	93D5B9E5-76CD-11E7-	01/08/17	$78,300.00	$12,528.00	$90,828.00	$0.00	$0.00	$0.00
En tiempo	01/09/17		35801	LAVADORAS Y MAQUIN.	LMP860507IT2	0E4F7199-76CD-11E7-9	01/08/17	$78,300.00	$12,528.00	$90,828.00	$0.00	$0.00	$0.00
En tiempo	01/09/17		35801	LAVADORAS Y MAQUIN.	LMP860507IT2	DC528225-76CC-11E7-	01/08/17	$78,300.00	$12,528.00	$90,828.00	$0.00	$0.00	$0.00
En tiempo	01/09/17		35801	LAVADORAS Y MAQUIN.	LMP860507IT2	67A8D312-76CD-11E7-	01/08/17	$88,740.00	$14,198.40	$102,938.40	$0.00	$0.00	$0.00
En tiempo	01/09/17		35801	LAVADORAS Y MAQUIN.	LMP860507IT2	87AD58FF-76CC-11E7-	01/08/17	$156,600.00	$25,056.00	$181,656.00	$0.00	$0.00	$0.00
En tiempo	01/09/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	6A98806C-D77B-425F-I	31/05/17	$125.82	$0.00	$125.82	$125.82	$33.64	$0.00
En tiempo	01/09/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	6005A139-71A1-48BA-9	25/07/17	$72,314.44	$0.00	$72,314.44	$72,314.44	$10,114.36	$0.00
En tiempo	01/09/17		25401	ABASTECEDORA DE IN	AIS091015H50	31807691-2A90-4D82-E	14/07/17	$801,671.81	$128,267.49	$929,939.30	$0.00	$0.00	$0.00
En tiempo	01/09/17		25401	ABASTECEDORA DE IN	AIS091015H50	DB26D2C9-C6A8-4163-	14/07/17	$59,802.13	$9,568.34	$69,370.47	$0.00	$0.00	$0.00
En tiempo	01/09/17		25401	ABASTECEDORA DE IN	AIS091015H50	090FEE28-2C41-4304-9	12/07/17	$78,458.29	$12,553.33	$91,011.62	$0.00	$0.00	$0.00
En tiempo	01/09/17		25401	ABASTECEDORA DE IN	AIS091015H50	B08A5B03-B920-466D-8	12/07/17	$28,362.45	$4,537.99	$32,900.44	$0.00	$0.00	$0.00
En tiempo	01/09/17		25401	ABASTECEDORA DE IN	AIS091015H50	F4AF059A-9CD5-4C10-	26/07/17	$175,305.04	$28,048.81	$203,353.85	$0.00	$0.00	$0.00
En tiempo	01/09/17		25401	ABASTECEDORA DE IN	AIS091015H50	F0A596CA-FBEB-4488-	26/07/17	$902,063.15	$144,330.10	$1,046,393.25	$0.00	$0.00	$0.00
En tiempo	01/09/17		25401	ABASTECEDORA DE IN	AIS091015H50	EF40618B-224E-4236-E	25/07/17	$119,183.73	$19,069.40	$138,253.13	$0.00	$0.00	$0.00
En tiempo	01/09/17		25401	ABASTECEDORA DE IN	AIS091015H50	975C4E31-C3E4-48BB-	25/07/17	$11,228.85	$1,796.62	$13,025.47	$0.00	$0.00	$0.00
En tiempo	01/09/17		25401	ABASTECEDORA DE IN	AIS091015H50	F9F847F9-A3CE-41A4-A	25/07/17	$99,126.34	$15,860.21	$114,986.55	$0.00	$0.00	$0.00
En tiempo	01/09/17		25401	ABASTECEDORA DE IN	AIS091015H50	8FF27344-39A6-4FF7-A	17/07/17	$206,021.13	$32,963.38	$238,984.51	$0.00	$0.00	$0.00
En tiempo	01/09/17		25401	ABASTECEDORA DE IN	AIS091015H50	F910E786-5A48-45B8-A	17/07/17	$17,824.00	$2,851.84	$20,675.84	$0.00	$0.00	$0.00
En tiempo	01/09/17		25401	ABASTECEDORA DE IN	AIS091015H50	3E01F63F-4A23-4EC8-9	17/07/17	$9,748.69	$1,559.79	$11,308.48	$0.00	$0.00	$0.00
En tiempo	01/09/17		25401	ABASTECEDORA DE IN	AIS091015H50	22F46BF0-4DDE-4DA7-	14/07/17	$164,638.49	$26,342.16	$190,980.65	$0.00	$0.00	$0.00

SALUD
SECRETARÍA DE SALUD

Régimen Estatal de Protección Social en Salud

Informe del Ejercicio de la Cuota Social y Aportación Solidaria Federal

Informe pormenorizado establecido en los Lineamientos para la transferencia de los recursos federales al Sistema de Protección Social en Salud

SEGURO POPULAR
COMISIÓN NACIONAL DE PROTECCIÓN SOCIAL EN SALUD

Reporte: Informe Pormenorizado TESOFE

Entidad Federativa: CIUDAD DE MÉXICO
Año del Reporte: 2017 Mes Julio
Fecha de Generación del Reporte: 02/08/17 10:56:44

Estatus	Fecha de carga	Estatus 25301	Partida	Nombre del Proveedor	RFC Proveedor	No. Factura	Fecha Factura	Importe Factura	IVA	Total	Monto Total en CAUSES	Monto Total Sobreprecio	Monto Total SIN CAUSES
En tiempo	01/09/17		25401	ABASTECEDORA DE IN	AIS091015H50	2E4FF827-D471-4988-A	17/07/17	$53,900.91	$8,624.15	$62,525.06	$0.00	$0.00	$0.00
En tiempo	01/09/17		25401	ABASTECEDORA DE IN	AIS091015H50	3D480A26-66F2-449C-9	17/07/17	$21,689.34	$3,470.29	$25,159.63	$0.00	$0.00	$0.00
En tiempo	01/09/17		25401	ABASTECEDORA DE IN	AIS091015H50	1A3D971D-E74A-4B67-	17/07/17	$9,598.38	$1,535.74	$11,134.12	$0.00	$0.00	$0.00
En tiempo	01/09/17		25401	ABASTECEDORA DE IN	AIS091015H50	E4528A36-059C-4042-9	13/07/17	$29,399.09	$4,703.85	$34,102.94	$0.00	$0.00	$0.00
En tiempo	01/09/17		25401	ABASTECEDORA DE IN	AIS091015H50	3EEB0E63-040C-4678-E	25/07/17	$93,838.13	$15,014.10	$108,852.23	$0.00	$0.00	$0.00
En tiempo	01/09/17		25401	ABASTECEDORA DE IN	AIS091015H50	7F653AAB-B481-43F6-E	25/07/17	$40,214.52	$6,434.32	$46,648.84	$0.00	$0.00	$0.00
En tiempo	01/09/17		25401	ABASTECEDORA DE IN	AIS091015H50	68469D6C-700E-49FD-I	25/07/17	$322,841.37	$51,654.62	$374,495.99	$0.00	$0.00	$0.00
En tiempo	01/09/17		25401	ABASTECEDORA DE IN	AIS091015H50	1622AF99-5967-4773-B	25/07/17	$377,480.65	$60,396.90	$437,877.55	$0.00	$0.00	$0.00
En tiempo	01/09/17		25401	ABASTECEDORA DE IN	AIS091015H50	E968BDB9-910F-4E46-I	07/04/17	$61,943.02	$9,910.88	$71,853.90	$0.00	$0.00	$0.00
								$201,497,593.58	$28,720,799.94	$230,218,393.52			

Clave de Partida		Importe Total	Importe pagado	Variación	Observaciones
Total Partida 22102:		$2,600,845.72	2,600,808.28	37.44	Solicitud de orden de pago menor
Total Partida 25101:		$184,072.65	178,652.25	5,420.40	Solicitud de orden de pago menor
Total Partida 25301:		$19,493,429.93	19,067,809.86	425,620.07	Solicitud de orden de pago menor por 363,327.81 y pago
Total Partida 25401:		$38,215,624.05	38,004,949.40	210,674.65	Solicitud de orden de pago menor
Total Partida 25501:		$2,181,521.65	2,172,346.49	9,175.16	Solicitud de orden de pago menor
Total Partida 26102:		$911,963.00	911,963.00	-	
Total Partida 31101:		$939,454.00	939,454.00	-	
Total Partida 32201:		$6,141,294.04	5,611,872.14	529,421.90	Retención de impuestos pagados con la bolsa 1
Total Partida 32301:		$22,387,695.69	18,779,331.87	3,608,363.82	En el mes de agosto, quedo pendiente de pago la cantidad de
Total Partida 33801:		$29,029,241.82	29,029,241.82	-	
Total Partida 33903:		$62,724,968.82	62,724,968.82	-	
Total Partida 34701:		$6,761,171.70	6,711,732.72	49,438.98	Solicitud de orden de pago menor
Total Partida 35101:		$4,810,438.59	4,810,438.58	0.01	Redondeo
Total Partida 35401:		$5,035,374.37	5,035,374.37	-	
Total Partida 35701:		$5,646,111.92	5,646,111.91	0.01	Redondeo
Total Partida 35801:		$21,600,648.95	20,706,806.89	893,842.06	Solicitud de orden de pago menor
Total Partida Medicamentos con sobre		$738,019.37	-	738,019.37	Importe no pagado
Total Partida Medicamentos sin CAUS		$816,517.26	-	816,517.26	Importe no pagado
GRAN TOTAL:		**$230,218,393.52**	############	7,286,531.12	

Firma Digital:

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SALUD
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Régimen Estatal de Protección Social en Salud

Informe del Ejercicio de la Cuota Social y Aportación Solidaria Federal

Informe pormenorizado establecido en los Lineamientos para la transferencia de los recursos federales al Sistema de Protección Social en Salud

SEGURO POPULAR
COMISIÓN NACIONAL DE PROTECCIÓN SOCIAL EN SALUD

Reporte: Informe Pormenorizado TESOFE

Entidad Federativa: CIUDAD DE MÉXICO
Año del Reporte: 2017 Mes Octubre
Fecha de Generación del Reporte: 06/11/17 11:16:41

Estatus	Fecha de carga	Estatus 25301	Partida	Nombre del Proveedor	RFC Proveedor	No. Factura	Fecha Factura	Importe Factura	IVA	Total	Monto Total en CAUSES	Monto Total Sobreprecio	Monto Total SIN CAUSES
Extemporanea	27/10/17		25301	ABASTECEDORA DE IN	AIS091015H50	06FC5D04-8FF5-4833-A	15/05/17	$2,677.12	$0.00	$2,677.12	$2,677.12	$0.00	$0.00
Extemporanea	27/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	6ED46467-3570-48E3-9	31/08/17	$128.38	$20.54	$148.92	$0.00	$0.00	$0.00
Extemporanea	27/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	525D3209-D564-4137-E	31/08/17	$111.53	$17.84	$129.37	$0.00	$0.00	$0.00
Extemporanea	27/10/17	Medicamentos sin C	25301	ABASTECEDORA DE IN	AIS091015H50	C2ACAC0E-AF08-4177-	15/05/17	$8,698.22	$0.00	$8,698.22	$3,480.62	$0.00	$5,217.60
Extemporanea	27/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	4F94C30E-5F9D-4C0D-	31/08/17	$101.72	$16.28	$118.00	$0.00	$0.00	$0.00

SALUD
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Régimen Estatal de Protección Social en Salud

Informe del Ejercicio de la Cuota Social y Aportación Solidaria Federal

Informe pormenorizado establecido en los Lineamientos para la transferencia de los recursos federales al Sistema de Protección Social en Salud

SEGURO POPULAR
COMISIÓN NACIONAL DE PROTECCIÓN SOCIAL EN SALUD

Reporte: Informe Pormenorizado TESOFE

Entidad Federativa: CIUDAD DE MÉXICO
Año del Reporte: 2017 Mes Julio
Fecha de Generación del Reporte: 02/08/17 10:56:44

Estatus	Fecha de carga	Estatus 25301	Partida	Nombre del Proveedor	RFC Proveedor	No. Factura	Fecha Factura	Importe Factura	IVA	Total	Monto Total en CAUSES	Monto Total Sobreprecio	Monto Total SIN CAUSES
Extemporanea	27/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	27E1833B-F95C-4139-9	31/08/17	$734.00	$117.44	$851.44	$0.00	$0.00	$0.00
Extemporanea	27/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	4FD6C9BB-0882-4F3E-	31/08/17	$960.58	$153.69	$1,114.27	$0.00	$0.00	$0.00
Extemporanea	27/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	39967B7D-0116-426A-8	12/09/17	$0.70	$0.11	$0.81	$0.00	$0.00	$0.00
Extemporanea	27/10/17	Medicamentos sin C	25301	ABASTECEDORA DE IN	AIS091015H50	94CAAC76-4DE6-421F-	15/05/17	$6,213.62	$0.00	$6,213.62	$2,187.60	$0.00	$4,026.02
Extemporanea	27/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	4D05DC95-FE87-4E4B-	12/09/17	$42.51	$6.80	$49.31	$0.00	$0.00	$0.00
Extemporanea	27/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	AA980A5B-11AB-40F7-	12/09/17	$28.75	$4.60	$33.35	$0.00	$0.00	$0.00
Extemporanea	27/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	51D41D50-4FBD-4ADD	12/09/17	$3.69	$0.59	$4.28	$0.00	$0.00	$0.00
Extemporanea	27/10/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	5672AB7E-ADA8-4FFF-	15/05/17	$11,972.62	$0.00	$11,972.62	$158.57	$0.71	$11,814.05
Extemporanea	27/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	22055BDC-5C22-489F-	12/09/17	$370.34	$59.25	$429.59	$0.00	$0.00	$0.00
Extemporanea	27/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	6651E9BC-5399-4A3D-	12/09/17	$284.91	$45.59	$330.50	$0.00	$0.00	$0.00
Extemporanea	27/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	C6BB9AF1-339D-4965-	12/09/17	$8.29	$1.33	$9.62	$0.00	$0.00	$0.00
Extemporanea	27/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	072A1003-85CD-4F27-	12/09/17	$966.28	$154.60	$1,120.88	$0.00	$0.00	$0.00
Extemporanea	27/10/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	A66C6911-3FE0-47E1-	15/05/17	$19,259.61	$0.00	$19,259.61	$437.87	$0.71	$18,821.74
Extemporanea	27/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	B1D893AC-BD4E-4E2F	12/09/17	$46.94	$7.51	$54.45	$0.00	$0.00	$0.00
Extemporanea	27/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	4145720E-265E-4E0C-8	12/09/17	$2,235.12	$357.62	$2,592.74	$0.00	$0.00	$0.00
Extemporanea	27/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	B2568D95-AA48-4DCC-	12/09/17	$3,998.96	$639.83	$4,638.79	$0.00	$0.00	$0.00
Extemporanea	27/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	FB2CFAA8-FA74-4967-	12/09/17	$251.61	$40.26	$291.87	$0.00	$0.00	$0.00
Extemporanea	27/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	07181FDC-10E9-44DB-	12/09/17	$118.99	$19.04	$138.03	$0.00	$0.00	$0.00
Extemporanea	27/10/17	Medicamentos sin C	25301	ABASTECEDORA DE IN	AIS091015H50	7FA1EE83-4622-4645-9	15/05/17	$23,536.72	$0.00	$23,536.72	$877.24	$0.00	$22,659.48
Extemporanea	27/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	2F4FE3EE-78D8-4C78-	12/09/17	$1,659.35	$265.50	$1,924.85	$0.00	$0.00	$0.00
Extemporanea	27/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	43DE5064-651F-4730-8	12/09/17	$54.61	$8.74	$63.35	$0.00	$0.00	$0.00
Extemporanea	27/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	86E7F52B-9E20-44B4-8	12/09/17	$952.27	$152.36	$1,104.63	$0.00	$0.00	$0.00
Extemporanea	27/10/17	Medicamentos sin C	25301	ABASTECEDORA DE IN	AIS091015H50	B0A9B1B8-6960-472D-9	15/05/17	$517,361.65	$0.00	$517,361.65	$76,910.00	$0.00	$440,451.65
Extemporanea	27/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	AA36BFC9-7451-47B7-	12/09/17	$3,029.20	$484.67	$3,513.87	$0.00	$0.00	$0.00
Extemporanea	27/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	7E202425-DFD3-49BE-	12/09/17	$15,995.67	$2,559.31	$18,554.98	$0.00	$0.00	$0.00
Extemporanea	27/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	AD8D3A34-ADD3-4B08	11/09/17	$98.77	$15.80	$114.57	$0.00	$0.00	$0.00
Extemporanea	27/10/17	Medicamentos sin C	25301	ABASTECEDORA DE IN	AIS091015H50	60D9CD2A-31FB-4E9A-	15/05/17	$275,492.75	$0.00	$275,492.75	$28,480.00	$0.00	$247,012.75
Extemporanea	27/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	91A212D7-255D-4C82-I	11/09/17	$6.19	$0.99	$7.18	$0.00	$0.00	$0.00
Extemporanea	27/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	8D15E4B9-4ED0-4EBD-	11/09/17	$84.63	$13.54	$98.17	$0.00	$0.00	$0.00
Extemporanea	27/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	F788983D-993E-4C79-8	11/09/17	$413.99	$66.24	$480.23	$0.00	$0.00	$0.00
Extemporanea	27/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	0D4A42F9-5957-46B7-A	11/09/17	$57,919.84	$9,267.17	$67,187.01	$0.00	$0.00	$0.00
Extemporanea	27/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	6264131E-2685-472A-B	11/09/17	$652.14	$104.34	$756.48	$0.00	$0.00	$0.00
Extemporanea	27/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	FCF701BC-AC79-44BD	11/09/17	$338.52	$54.16	$392.68	$0.00	$0.00	$0.00
Extemporanea	27/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	2EEA008D-2E6A-451E-	11/09/17	$261.85	$41.90	$303.75	$0.00	$0.00	$0.00
Extemporanea	27/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	3C128711-2DD2-4909-A	08/09/17	$30.98	$4.96	$35.94	$0.00	$0.00	$0.00
Extemporanea	27/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	29D9502C-1151-43FE-B	08/09/17	$58.91	$9.43	$68.34	$0.00	$0.00	$0.00
Extemporanea	27/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	A6906C5C-C059-4214-I	08/09/17	$80.91	$12.95	$93.86	$0.00	$0.00	$0.00
Extemporanea	27/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	D181DCB0-9C20-4792-	08/09/17	$172.21	$27.55	$199.76	$0.00	$0.00	$0.00
Extemporanea	27/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	2CEA131D-B5A0-475D-	08/09/17	$489.23	$78.28	$567.51	$0.00	$0.00	$0.00
Extemporanea	27/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	9B50711C-0A68-44EE-I	08/09/17	$294.39	$47.10	$341.49	$0.00	$0.00	$0.00
Extemporanea	27/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	40552652-4232-4C5E-B	08/09/17	$6,953.97	$1,112.64	$8,066.61	$0.00	$0.00	$0.00
Extemporanea	27/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	A2AF30B2-80C5-476A-I	08/09/17	$520.83	$83.33	$604.16	$0.00	$0.00	$0.00
Extemporanea	27/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	6E061672-D25F-43DE-I	08/09/17	$1,165.60	$186.50	$1,352.10	$0.00	$0.00	$0.00
Extemporanea	27/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	8CBBAA84-BE26-4F18-	08/09/17	$2,717.49	$434.80	$3,152.29	$0.00	$0.00	$0.00
Extemporanea	27/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	C9B8239D-0EA6-4954-9	08/09/17	$585.63	$93.70	$679.33	$0.00	$0.00	$0.00
Extemporanea	27/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	EE12B1D8-B673-478E-	08/09/17	$60,216.72	$9,634.68	$69,851.40	$0.00	$0.00	$0.00
Extemporanea	27/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	B80D07D9-A3A1-4179-9	07/09/17	$813.54	$130.17	$943.71	$0.00	$0.00	$0.00
Extemporanea	27/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	6624D484-1E6D-443D-8	07/09/17	$3,453.29	$552.53	$4,005.82	$0.00	$0.00	$0.00
Extemporanea	27/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	8734ADAC-6A29-4D56-	07/09/17	$490.96	$78.55	$569.51	$0.00	$0.00	$0.00
Extemporanea	27/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	40BB210E-02CA-40A2-8	07/09/17	$1,124.60	$179.94	$1,304.54	$0.00	$0.00	$0.00
Extemporanea	27/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	489F33F6-A1E9-44BD-8	07/09/17	$6.19	$0.99	$7.18	$0.00	$0.00	$0.00
Extemporanea	27/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	CEC690D9-D9C0-42F8-	07/09/17	$144.72	$23.16	$167.88	$0.00	$0.00	$0.00
Extemporanea	27/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	0BB57C44-AA2C-4407-	07/09/17	$3,440.70	$550.51	$3,991.21	$0.00	$0.00	$0.00
Extemporanea	27/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	B700E02F-2460-46AE-B	07/09/17	$85.23	$13.64	$98.87	$0.00	$0.00	$0.00
Extemporanea	27/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	201E6DA6-F068-42C9-9	07/09/17	$80.65	$12.90	$93.55	$0.00	$0.00	$0.00
Extemporanea	27/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	2777C631-3A89-4AAC-9	07/09/17	$187.49	$30.00	$217.49	$0.00	$0.00	$0.00
Extemporanea	27/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	F172A8FA-F07F-475F-A	07/09/17	$3,433.06	$549.29	$3,982.35	$0.00	$0.00	$0.00
Extemporanea	27/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	9B0B7D7F-89A2-4DE0-	07/09/17	$920.24	$147.24	$1,067.48	$0.00	$0.00	$0.00
Extemporanea	27/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	8DF32F8D-8B82-488E-8	07/09/17	$19.73	$3.16	$22.89	$0.00	$0.00	$0.00
Extemporanea	27/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	751D5CEB-0081-457E-9	07/09/17	$7,597.22	$1,215.56	$8,812.78	$0.00	$0.00	$0.00
Extemporanea	27/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	AF0A7B55-1FB4-4AD7-	07/09/17	$21,144.17	$3,383.07	$24,527.24	$0.00	$0.00	$0.00
Extemporanea	27/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	3DE1EDD3-08F1-4BE9-	04/09/17	$107.97	$17.28	$125.25	$0.00	$0.00	$0.00

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SEGURO POPULAR
COMISIÓN NACIONAL DE PROTECCIÓN SOCIAL EN SALUD

Reporte: Informe Pormenorizado TESOFE

Entidad Federativa: CIUDAD DE MÉXICO
Año del Reporte: 2017 Mes Julio
Fecha de Generación del Reporte: 02/08/17 10:56:44

Estatus	Fecha de carga	Estatus 25301	Partida	Nombre del Proveedor	RFC Proveedor	No. Factura	Fecha Factura	Importe Factura	IVA	Total	Monto Total en CAUSES	Monto Total Sobreprecio	Monto Total SIN CAUSES
Extemporanea	27/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	FBD9D074-C392-4199-	07/09/17	$28.00	$4.48	$32.48	$0.00	$0.00	$0.00
Extemporanea	27/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	D9628805-3567-424E-E	04/09/17	$42.92	$6.87	$49.79	$0.00	$0.00	$0.00
Extemporanea	27/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	D554FC1C-C04E-4348-	04/09/17	$2,257.47	$361.20	$2,618.67	$0.00	$0.00	$0.00
Extemporanea	27/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	07475927-171F-4028-8	04/09/17	$105.23	$16.84	$122.07	$0.00	$0.00	$0.00
Extemporanea	27/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	1D7ACF45-D92C-4727-	04/09/17	$19.70	$3.15	$22.85	$0.00	$0.00	$0.00
Extemporanea	27/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	2B2B52E4-E870-4A98-8	04/09/17	$24.52	$3.92	$28.44	$0.00	$0.00	$0.00
Extemporanea	27/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	019F7BF0-C740-40BD-9	04/09/17	$5,146.67	$823.47	$5,970.14	$0.00	$0.00	$0.00
Extemporanea	27/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	CCFF5488-5B6C-4742-	04/09/17	$190.19	$30.43	$220.62	$0.00	$0.00	$0.00
Extemporanea	27/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	8F90C5E7-3DAC-40D9-	04/09/17	$10,547.83	$1,687.65	$12,235.48	$0.00	$0.00	$0.00
Extemporanea	27/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	0F670EAB-6A24-422D-9	04/09/17	$2,355.90	$376.94	$2,732.84	$0.00	$0.00	$0.00
Extemporanea	27/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	53A5D8F5-691B-4CE1-	04/09/17	$393.93	$63.03	$456.96	$0.00	$0.00	$0.00
Extemporanea	27/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	BBBA0D49-7E59-479D-	04/09/17	$12,115.50	$1,938.48	$14,053.98	$0.00	$0.00	$0.00
Extemporanea	27/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	2D571AB4-4276-428D-A	04/09/17	$1,875.41	$300.07	$2,175.48	$0.00	$0.00	$0.00
Extemporanea	27/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	DE33D0A7-5941-4127-A	04/09/17	$11.16	$1.79	$12.95	$0.00	$0.00	$0.00
Extemporanea	27/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	77DBDB1D-6A36-4F7B-	04/09/17	$853.66	$136.59	$990.25	$0.00	$0.00	$0.00
Extemporanea	27/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	A7CAE02B-8E1E-469E-	04/09/17	$5.54	$0.89	$6.43	$0.00	$0.00	$0.00
Extemporanea	27/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	960D72EE-FEE4-4970-I	04/09/17	$675.36	$108.06	$783.42	$0.00	$0.00	$0.00
Extemporanea	27/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	C080A194-2951-4B3B-8	04/09/17	$1,372.73	$219.64	$1,592.37	$0.00	$0.00	$0.00
Extemporanea	27/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	D085F188-2E3A-43C0-8	04/09/17	$16,512.29	$2,641.97	$19,154.26	$0.00	$0.00	$0.00
Extemporanea	27/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	D9B91B92-FCEB-4931-	04/09/17	$4,122.11	$659.54	$4,781.65	$0.00	$0.00	$0.00
Extemporanea	27/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	29248097-1D8F-4329-9	04/09/17	$65.31	$10.45	$75.76	$0.00	$0.00	$0.00
Extemporanea	27/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	E50D93B4-3770-4B27-9	04/09/17	$50.09	$8.01	$58.10	$0.00	$0.00	$0.00
Extemporanea	27/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	89C2CC21-86DB-456C-	04/09/17	$791.65	$126.66	$918.31	$0.00	$0.00	$0.00
Extemporanea	27/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	2552A3E8-027D-4789-9	04/09/17	$243.41	$38.95	$282.36	$0.00	$0.00	$0.00
Extemporanea	27/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	D8A4BBD4-62BA-4914-	04/09/17	$296.32	$47.41	$343.73	$0.00	$0.00	$0.00
Extemporanea	27/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	6F1711EB-07C3-4805-B	04/09/17	$30.24	$4.84	$35.08	$0.00	$0.00	$0.00
Extemporanea	27/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	5A1E6C15-91D2-40E1-A	04/09/17	$34.52	$5.52	$40.04	$0.00	$0.00	$0.00
Extemporanea	27/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	B1FFDA6F-6EEF-4241-	04/09/17	$243.11	$38.90	$282.01	$0.00	$0.00	$0.00
Extemporanea	27/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	D8EDB4BE-B8C3-4E90	04/09/17	$54.54	$8.73	$63.27	$0.00	$0.00	$0.00
Extemporanea	27/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	AF774E1C-2273-4955-9	04/09/17	$183.36	$29.34	$212.70	$0.00	$0.00	$0.00
Extemporanea	27/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	F5161DB3-8136-4A11-9	04/09/17	$84.63	$13.54	$98.17	$0.00	$0.00	$0.00
Extemporanea	27/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	4883FD56-93A4-497D-9	04/09/17	$1.92	$0.31	$2.23	$0.00	$0.00	$0.00
Extemporanea	27/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	DD83AF2A-C537-4AC7-	04/09/17	$582.66	$93.23	$675.89	$0.00	$0.00	$0.00
Extemporanea	27/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	06BE4931-D55D-4B8B-	04/09/17	$47.04	$7.53	$54.57	$0.00	$0.00	$0.00
Extemporanea	27/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	8D08E307-66AB-476A-I	04/09/17	$16.33	$2.61	$18.94	$0.00	$0.00	$0.00
Extemporanea	27/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	B92A009C-C1C6-45D5-	04/09/17	$47.13	$7.54	$54.67	$0.00	$0.00	$0.00
Extemporanea	27/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	0D98FBF9-3E8F-446F-A	04/09/17	$84.63	$13.54	$98.17	$0.00	$0.00	$0.00
Extemporanea	27/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	96E46A09-FF6F-4577-B	04/09/17	$435.27	$69.64	$504.91	$0.00	$0.00	$0.00
Extemporanea	27/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	2AA04AC7-5C67-4998-9	04/09/17	$23.24	$3.72	$26.96	$0.00	$0.00	$0.00
Extemporanea	27/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	A51BD84E-4CB8-41F2-	04/09/17	$169.26	$27.08	$196.34	$0.00	$0.00	$0.00
Extemporanea	27/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	8DA4E7E6-B97D-41DD	04/09/17	$1.14	$0.18	$1.32	$0.00	$0.00	$0.00
Extemporanea	27/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	D06BBEAE-C274-49FB-	04/09/17	$173.44	$27.75	$201.19	$0.00	$0.00	$0.00
Extemporanea	27/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	F585DF15-032D-4480-B	04/09/17	$31.46	$5.03	$36.49	$0.00	$0.00	$0.00
Extemporanea	27/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	6F09594D-C1C3-4965-B	04/09/17	$338.52	$54.16	$392.68	$0.00	$0.00	$0.00
Extemporanea	27/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	37AB578B-61E0-473A-9	04/09/17	$556.59	$89.05	$645.64	$0.00	$0.00	$0.00
Extemporanea	27/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	B5C56F4A-D10F-489A-	04/09/17	$196.08	$31.37	$227.45	$0.00	$0.00	$0.00
Extemporanea	27/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	EA7F6D34-8044-4F85-A	04/09/17	$3,983.50	$637.36	$4,620.86	$0.00	$0.00	$0.00
Extemporanea	27/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	6FF6E0A0-408B-4DB6-	04/09/17	$1,407.38	$225.18	$1,632.56	$0.00	$0.00	$0.00
Extemporanea	27/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	5FC0AEF8-662B-4AD4-	04/09/17	$4,159.40	$665.50	$4,824.90	$0.00	$0.00	$0.00
Extemporanea	27/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	2BDF3E3E-9BCB-41D5	04/09/17	$273.52	$43.76	$317.28	$0.00	$0.00	$0.00
Extemporanea	27/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	A811C656-CAB0-4142-9	04/09/17	$0.41	$0.07	$0.48	$0.00	$0.00	$0.00
Extemporanea	27/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	863CD76A-82F0-41C3-I	04/09/17	$43.81	$7.01	$50.82	$0.00	$0.00	$0.00
Extemporanea	27/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	AD0D0D88-F6A0-46F4-	04/09/17	$116.70	$18.67	$135.37	$0.00	$0.00	$0.00
Extemporanea	27/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	C658ABFB-1446-4815-A	04/09/17	$5.54	$0.89	$6.43	$0.00	$0.00	$0.00
Extemporanea	27/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	95EBEB31-0611-4082-A	04/09/17	$49.53	$7.92	$57.45	$0.00	$0.00	$0.00
Extemporanea	27/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	B8F52510-DDF4-43D9-	04/09/17	$6,055.50	$968.88	$7,024.38	$0.00	$0.00	$0.00
Extemporanea	27/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	5C68175B-BEA7-48F0-A	04/09/17	$2,839.09	$454.25	$3,293.34	$0.00	$0.00	$0.00
Extemporanea	27/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	ADC90FD4-BC3B-4601-	04/09/17	$472.86	$75.66	$548.52	$0.00	$0.00	$0.00
Extemporanea	27/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	2850E6FD-5EA2-431E-9	04/09/17	$11,629.74	$1,860.76	$13,490.50	$0.00	$0.00	$0.00
Extemporanea	27/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	0096167F-30B3-4AB4-9	04/09/17	$37,203.27	$5,952.52	$43,155.79	$0.00	$0.00	$0.00
Extemporanea	27/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	4EA20690-14B6-44D7-A	04/09/17	$18,205.69	$2,912.91	$21,118.60	$0.00	$0.00	$0.00
Extemporanea	27/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	3DA8C787-1D8B-4D9E-	04/09/17	$11,023.08	$1,763.69	$12,786.77	$0.00	$0.00	$0.00

Reporte: Informe Pormenorizado TESOFE

Entidad Federativa: CIUDAD DE MÉXICO
Año del Reporte: 2017 Mes Julio
Fecha de Generación del Reporte: 02/08/17 10:56:44

Estatus	Fecha de carga	Estatus 25301	Partida	Nombre del Proveedor	RFC Proveedor	No. Factura	Fecha Factura	Importe Factura	IVA	Total	Monto Total en CAUSES	Monto Total Sobreprecio	Monto Total SIN CAUSES
Extemporanea	27/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	AD21B34B-315D-4EA0-	04/09/17	$48,215.73	$7,714.52	$55,930.25	$0.00	$0.00	$0.00
Extemporanea	27/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	F4F5316B-E9D3-4ABA-	04/09/17	$108.08	$17.29	$125.37	$0.00	$0.00	$0.00
Extemporanea	27/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	04160E2A-33FB-456B-/	04/09/17	$20.65	$3.30	$23.95	$0.00	$0.00	$0.00
Extemporanea	27/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	AB5F58F3-1DAF-4831-/	04/09/17	$8.30	$1.33	$9.63	$0.00	$0.00	$0.00
Extemporanea	27/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	8A7C537B-2066-479C-E	04/09/17	$104.25	$16.68	$120.93	$0.00	$0.00	$0.00
Extemporanea	27/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	0C4BE49A-2064-45DD-	04/09/17	$2.63	$0.42	$3.05	$0.00	$0.00	$0.00
Extemporanea	27/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	E1CBA15F-BD04-4BB7-	04/09/17	$161.98	$25.92	$187.90	$0.00	$0.00	$0.00
Extemporanea	27/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	E0605D6B-EE1E-42C4-	04/09/17	$143.66	$22.99	$166.65	$0.00	$0.00	$0.00
Extemporanea	27/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	B834956D-CBD0-4ECA	04/09/17	$120.73	$19.32	$140.05	$0.00	$0.00	$0.00
Extemporanea	27/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	208B7E58-FA63-494B-/	04/09/17	$14,215.44	$2,274.47	$16,489.91	$0.00	$0.00	$0.00
Extemporanea	27/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	DA9F6336-09C0-4C97-/	04/09/17	$184.83	$29.57	$214.40	$0.00	$0.00	$0.00
Extemporanea	27/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	EC598090-95F2-431E-/	04/09/17	$1,922.93	$307.67	$2,230.60	$0.00	$0.00	$0.00
Extemporanea	27/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	3B7233EE-2A7A-41EB-	04/09/17	$455.29	$72.85	$528.14	$0.00	$0.00	$0.00
Extemporanea	27/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	91BF1CFF-7E5A-4918-I	04/09/17	$354.70	$56.75	$411.45	$0.00	$0.00	$0.00
Extemporanea	27/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	5273B7C7-DFFF-46D9-	04/09/17	$180.27	$28.84	$209.11	$0.00	$0.00	$0.00
Extemporanea	27/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	9A4D6257-25C5-4492-9	04/09/17	$17,558.78	$2,809.40	$20,368.18	$0.00	$0.00	$0.00
Extemporanea	27/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	102B9EE4-C5EA-4B7F-	04/09/17	$1,599.16	$255.87	$1,855.03	$0.00	$0.00	$0.00
Extemporanea	27/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	F235AC15-F0EB-4D02-	04/09/17	$37,872.20	$6,059.55	$43,931.75	$0.00	$0.00	$0.00
Extemporanea	27/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	F25F60A8-70AF-4684-/	04/09/17	$14,234.63	$2,277.54	$16,512.17	$0.00	$0.00	$0.00
Extemporanea	27/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	B8CDC3F4-0753-4762-/	04/09/17	$12,865.58	$2,058.49	$14,924.07	$0.00	$0.00	$0.00
Extemporanea	27/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	A81D76EA-D56C-4D13-	04/09/17	$1,301.70	$208.27	$1,509.97	$0.00	$0.00	$0.00
Extemporanea	27/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	F9C7B6D4-EBA4-4FE8-	04/09/17	$5,323.60	$851.78	$6,175.38	$0.00	$0.00	$0.00
Extemporanea	27/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	B6BA3446-D9AF-4BEC-	04/09/17	$2,751.09	$440.17	$3,191.26	$0.00	$0.00	$0.00
Extemporanea	27/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	499272C0-1AD7-4E56-E	04/09/17	$680.98	$108.96	$789.94	$0.00	$0.00	$0.00
Extemporanea	27/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	27BF3FD9-29B8-4777-9	04/09/17	$6,882.60	$1,101.22	$7,983.82	$0.00	$0.00	$0.00
Extemporanea	27/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	2CD51BF7-9751-4F7B-I	04/09/17	$2,164.01	$346.24	$2,510.25	$0.00	$0.00	$0.00
Extemporanea	27/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	624D58A9-6357-4B5D-9	04/09/17	$15,753.49	$2,520.56	$18,274.05	$0.00	$0.00	$0.00
Extemporanea	27/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	5898969D-AF9D-465A-/	31/08/17	$132.19	$21.15	$153.34	$0.00	$0.00	$0.00
Extemporanea	27/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	8C9EB7C2-EB55-4792-	31/08/17	$61.07	$9.77	$70.84	$0.00	$0.00	$0.00
Extemporanea	27/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	A7526FBD-0DB9-4E83-	31/08/17	$3,698.55	$591.77	$4,290.32	$0.00	$0.00	$0.00
Extemporanea	27/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	FF630874-037B-4D0B-9	31/08/17	$280.09	$44.81	$324.90	$0.00	$0.00	$0.00
Extemporanea	27/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	56ABFF94-6B2C-4941-I	31/08/17	$4,432.85	$709.26	$5,142.11	$0.00	$0.00	$0.00
Extemporanea	27/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	3AB2F193-E1F1-4D2E-	31/08/17	$1,031.37	$165.02	$1,196.39	$0.00	$0.00	$0.00
Extemporanea	27/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	B172BBFA-E766-4D64-	31/08/17	$1,814.87	$290.38	$2,105.25	$0.00	$0.00	$0.00
Extemporanea	27/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	F1EC3286-7D39-4381-9	31/08/17	$274.88	$43.98	$318.86	$0.00	$0.00	$0.00
Extemporanea	27/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	0A4D55B9-176B-4E0C-	31/08/17	$35,227.96	$5,636.47	$40,864.43	$0.00	$0.00	$0.00
Extemporanea	27/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	360E07DB-EE7A-4C8E-	31/08/17	$2,611.20	$417.79	$3,028.99	$0.00	$0.00	$0.00
Extemporanea	27/10/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	F862DF52-440E-4F52-/	20/07/17	$15,584.30	$29.80	$15,614.10	$0.00	$0.00	$0.00
Extemporanea	26/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	4866078C-D8DD-41C1-	04/10/17	$137.70	$22.03	$159.73	$0.00	$0.00	$0.00
Extemporanea	26/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	98E73A6A-08D2-466F-/	08/09/17	$1,725.61	$276.10	$2,001.71	$0.00	$0.00	$0.00
Extemporanea	26/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	37014927-1E58-4AD5-9	28/09/17	$60,820.26	$9,731.24	$70,551.50	$0.00	$0.00	$0.00
Extemporanea	26/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	25FE5943-3A04-4386-9	28/09/17	$22,575.07	$3,612.01	$26,187.08	$0.00	$0.00	$0.00
Extemporanea	26/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	C0F53311-B7F8-43B9-E	28/09/17	$35,595.55	$5,695.29	$41,290.84	$0.00	$0.00	$0.00
Extemporanea	26/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	775163E8-279C-4E06-9	28/09/17	$13,430.71	$2,148.91	$15,579.62	$0.00	$0.00	$0.00
Extemporanea	26/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	202377A1-ED1C-40D7-	28/09/17	$6,479.76	$1,036.76	$7,516.52	$0.00	$0.00	$0.00
Extemporanea	26/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	835F3B34-1FB7-497B-9	28/09/17	$1,011.98	$161.92	$1,173.90	$0.00	$0.00	$0.00
Extemporanea	26/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	7E4C9D67-90E3-46B8-I	28/09/17	$3,820.66	$611.31	$4,431.97	$0.00	$0.00	$0.00
Extemporanea	26/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	C285ADB3-0E60-4937-I	28/09/17	$2,845.11	$455.22	$3,300.33	$0.00	$0.00	$0.00
Extemporanea	26/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	559BBAF8-3014-45AE-/	28/09/17	$1,580.35	$252.86	$1,833.21	$0.00	$0.00	$0.00
Extemporanea	26/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	FE670730-1F58-42CE-E	28/09/17	$588.24	$94.12	$682.36	$0.00	$0.00	$0.00
Extemporanea	26/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	9163295A-16CF-46E3-/	28/09/17	$17,436.73	$2,789.88	$20,226.61	$0.00	$0.00	$0.00
Extemporanea	26/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	67F0E3C8-712C-43C0-I	28/09/17	$1,423.07	$227.69	$1,650.76	$0.00	$0.00	$0.00
Extemporanea	26/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	0E66ABF2-5566-4751-E	28/09/17	$2,385.30	$381.65	$2,766.95	$0.00	$0.00	$0.00
Extemporanea	26/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	8065E82E-BA29-481B-E	28/09/17	$46,190.01	$7,390.40	$53,580.41	$0.00	$0.00	$0.00
Extemporanea	26/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	F152FD03-CAC5-4C4A-	28/09/17	$9,727.52	$1,556.40	$11,283.92	$0.00	$0.00	$0.00
Extemporanea	26/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	1EBEE0DC-5D0C-41DF	28/09/17	$6,057.47	$969.20	$7,026.67	$0.00	$0.00	$0.00
Extemporanea	26/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	486654CB-AB2C-48ED-	28/09/17	$32,185.51	$5,149.68	$37,335.19	$0.00	$0.00	$0.00
Extemporanea	26/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	8AE6F288-B874-45EC-/	28/09/17	$4,927.45	$788.39	$5,715.84	$0.00	$0.00	$0.00
Extemporanea	26/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	C5251408-AC9D-4B56-I	28/09/17	$7,045.55	$1,127.29	$8,172.84	$0.00	$0.00	$0.00
Extemporanea	26/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	7DE6D0E1-F292-49D7-	28/09/17	$1,984.67	$317.55	$2,302.22	$0.00	$0.00	$0.00
Extemporanea	26/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	ABECA091-FFDD-4DD(	28/09/17	$25,625.03	$4,100.00	$29,725.03	$0.00	$0.00	$0.00
Extemporanea	26/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	1B5D6939-2421-4067-A	28/09/17	$4,332.55	$693.21	$5,025.76	$0.00	$0.00	$0.00

Reporte: Informe Pormenorizado TESOFE

Entidad Federativa: CIUDAD DE MÉXICO
Año del Reporte: 2017 Mes Julio
Fecha de Generación del Reporte: 02/08/17 10:56:44

Estatus	Fecha de carga	Estatus 25301	Partida	Nombre del Proveedor	RFC Proveedor	No. Factura	Fecha Factura	Importe Factura	IVA	Total	Monto Total en CAUSES	Monto Total Sobreprecio	Monto Total SIN CAUSES
Extemporanea	26/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	530142C9-CAA4-4EA2-	28/09/17	$169.26	$27.08	$196.34	$0.00	$0.00	$0.00
Extemporanea	26/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	AB4E65D4-0707-49F9-/	28/09/17	$28.29	$4.53	$32.82	$0.00	$0.00	$0.00
Extemporanea	26/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	7DFAD1A1-A3BC-4288-	28/09/17	$445.54	$71.29	$516.83	$0.00	$0.00	$0.00
Extemporanea	26/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	6DAFA735-4070-4319-/	28/09/17	$11,468.76	$1,835.00	$13,303.76	$0.00	$0.00	$0.00
Extemporanea	26/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	7698B985-2E6D-4EDF-	28/09/17	$2,215.27	$354.44	$2,569.71	$0.00	$0.00	$0.00
Extemporanea	26/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	1FD8D5E3-D2CD-4747-	28/09/17	$16,953.78	$2,712.60	$19,666.38	$0.00	$0.00	$0.00
Extemporanea	26/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	1877B3A5-884B-47EF-E	28/09/17	$57.72	$9.24	$66.96	$0.00	$0.00	$0.00
Extemporanea	26/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	7BA4CB20-D9F6-4194-	27/09/17	$29,990.73	$4,798.52	$34,789.25	$0.00	$0.00	$0.00
Extemporanea	26/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	353A14BC-17B5-432D-9	27/09/17	$11,861.64	$1,897.86	$13,759.50	$0.00	$0.00	$0.00
Extemporanea	26/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	E6D3D482-EE73-4053-8	27/09/17	$927.07	$148.33	$1,075.40	$0.00	$0.00	$0.00
Extemporanea	26/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	5494AF78-A692-40F7-8	27/09/17	$283.47	$45.36	$328.83	$0.00	$0.00	$0.00
Extemporanea	26/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	5469FDF9-5E95-458D-8	27/09/17	$25,424.97	$4,068.00	$29,492.97	$0.00	$0.00	$0.00
Extemporanea	26/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	EAC0EA69-D4FB-4583-	27/09/17	$71.27	$11.40	$82.67	$0.00	$0.00	$0.00
Extemporanea	26/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	68C3C04E-66DD-4D42-	27/09/17	$15,362.32	$2,457.97	$17,820.29	$0.00	$0.00	$0.00
Extemporanea	26/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	6BCE5883-2462-4CC8-.	27/09/17	$295.71	$47.31	$343.02	$0.00	$0.00	$0.00
Extemporanea	26/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	8CFE0D42-D6AD-45E0-	27/09/17	$1,271.63	$203.46	$1,475.09	$0.00	$0.00	$0.00
Extemporanea	26/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	118F69FF-8628-4003-B	27/09/17	$72.56	$11.61	$84.17	$0.00	$0.00	$0.00
Extemporanea	26/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	CFA14481-0938-4161-E	27/09/17	$94.22	$15.08	$109.30	$0.00	$0.00	$0.00
Extemporanea	26/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	DF353BAE-93C2-49CA-	27/09/17	$2,814.16	$450.27	$3,264.43	$0.00	$0.00	$0.00
Extemporanea	26/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	EE2E1C23-6AAA-4AA2-	27/09/17	$914.89	$146.38	$1,061.27	$0.00	$0.00	$0.00
Extemporanea	26/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	311448F4-00AC-4994-E	27/09/17	$1,373.17	$219.71	$1,592.88	$0.00	$0.00	$0.00
Extemporanea	26/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	2087ACBD-2603-4B51-I	27/09/17	$1,744.25	$279.08	$2,023.33	$0.00	$0.00	$0.00
Extemporanea	26/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	371D6F68-E500-4E42-E	27/09/17	$161.19	$25.79	$186.98	$0.00	$0.00	$0.00
Extemporanea	26/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	43F2A0EF-2D64-4FF1-/	27/09/17	$0.36	$0.06	$0.42	$0.00	$0.00	$0.00
Extemporanea	26/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	CCDBECE9-E83E-4BD1	27/09/17	$78.00	$12.48	$90.48	$0.00	$0.00	$0.00
Extemporanea	26/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	8C896D88-3DF9-4ED6-	27/09/17	$1,345.65	$215.30	$1,560.95	$0.00	$0.00	$0.00
Extemporanea	26/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	64629667-5991-4823-B	27/09/17	$245.06	$39.21	$284.27	$0.00	$0.00	$0.00
Extemporanea	26/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	471CF900-E563-420A-/	27/09/17	$126.26	$20.20	$146.46	$0.00	$0.00	$0.00
Extemporanea	26/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	C20D8430-3946-4A88-9	27/09/17	$2,355.43	$376.87	$2,732.30	$0.00	$0.00	$0.00
Extemporanea	26/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	B6E0722B-075A-4B09-E	27/09/17	$275.92	$44.15	$320.07	$0.00	$0.00	$0.00
Extemporanea	26/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	2518D52D-0D96-4DCF-	27/09/17	$1,310.28	$209.64	$1,519.92	$0.00	$0.00	$0.00
Extemporanea	26/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	1BB242E0-3047-45D9-E	27/09/17	$15.61	$2.50	$18.11	$0.00	$0.00	$0.00
Extemporanea	26/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	9A0FDB4F-4121-4D0E-	26/09/17	$3,663.57	$586.17	$4,249.74	$0.00	$0.00	$0.00
Extemporanea	26/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	EAD14282-24EF-42C5-:	26/09/17	$1,316.02	$210.56	$1,526.58	$0.00	$0.00	$0.00
Extemporanea	26/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	5991DD9B-13E5-4CBE-	26/09/17	$9,692.59	$1,550.81	$11,243.40	$0.00	$0.00	$0.00
Extemporanea	26/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	00F31CE3-A668-49E5-/	26/09/17	$11,706.46	$1,873.03	$13,579.49	$0.00	$0.00	$0.00
Extemporanea	26/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	1548136A-B839-4970-9	26/09/17	$6,673.69	$1,067.79	$7,741.48	$0.00	$0.00	$0.00
Extemporanea	26/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	BB81FFED-6A34-4577-	26/09/17	$887.60	$142.02	$1,029.62	$0.00	$0.00	$0.00
Extemporanea	26/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	E476A3AC-45A8-4E74-3	25/09/17	$11,690.39	$1,870.46	$13,560.85	$0.00	$0.00	$0.00
Extemporanea	26/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	BF170C9B-470B-44F4-/	25/09/17	$2,059.17	$329.47	$2,388.64	$0.00	$0.00	$0.00
Extemporanea	26/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	2633B502-F559-44FC-/	25/09/17	$33,178.80	$5,308.61	$38,487.41	$0.00	$0.00	$0.00
Extemporanea	26/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	5114535F-EB80-40BD-/	25/09/17	$1,909.16	$305.47	$2,214.63	$0.00	$0.00	$0.00
Extemporanea	26/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	C2944411-B965-45A6-9	25/09/17	$1,932.25	$309.16	$2,241.41	$0.00	$0.00	$0.00
Extemporanea	26/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	75F7D327-BF63-4B98-9	25/09/17	$25,395.67	$4,063.31	$29,458.98	$0.00	$0.00	$0.00
Extemporanea	26/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	101E0600-8E83-4AFC-E	25/09/17	$6,666.79	$1,066.69	$7,733.48	$0.00	$0.00	$0.00
Extemporanea	26/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	18B01705-22AC-4C1F-/	25/09/17	$1,797.22	$287.56	$2,084.78	$0.00	$0.00	$0.00
Extemporanea	26/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	2C51AB25-0315-4E19-9	25/09/17	$1,646.98	$263.52	$1,910.50	$0.00	$0.00	$0.00
Extemporanea	26/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	149D2F09-6B83-4AE2-9	25/09/17	$13,072.22	$2,091.56	$15,163.78	$0.00	$0.00	$0.00
Extemporanea	26/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	E52DEA23-02DD-4E27-	25/09/17	$20,876.77	$3,340.28	$24,217.05	$0.00	$0.00	$0.00
Extemporanea	26/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	0F3CA520-60F1-40ED-I	25/09/17	$17,675.08	$2,828.01	$20,503.09	$0.00	$0.00	$0.00
Extemporanea	26/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	DA8B2735-4649-497F-E	22/09/17	$82.47	$13.20	$95.67	$0.00	$0.00	$0.00
Extemporanea	26/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	EFE325CE-B264-4345-I	22/09/17	$20.30	$3.25	$23.55	$0.00	$0.00	$0.00
Extemporanea	26/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	ABFF4498-2D80-46EE-.	22/09/17	$34.42	$5.51	$39.93	$0.00	$0.00	$0.00
Extemporanea	26/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	4C1F93C1-26D4-4AAA-	22/09/17	$528.10	$84.50	$612.60	$0.00	$0.00	$0.00
Extemporanea	26/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	74B39FDC-07F9-4578-8	22/09/17	$354.86	$56.78	$411.64	$0.00	$0.00	$0.00
Extemporanea	26/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	B06273DA-6329-432E-9	22/09/17	$85.17	$13.63	$98.80	$0.00	$0.00	$0.00
Extemporanea	26/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	CDF231AB-5664-47F6-/	22/09/17	$0.70	$0.11	$0.81	$0.00	$0.00	$0.00
Extemporanea	26/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	C0E6A3B7-C952-4A20-	22/09/17	$60.42	$9.67	$70.09	$0.00	$0.00	$0.00
Extemporanea	26/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	EE531565-E424-4232-A	22/09/17	$82.83	$13.25	$96.08	$0.00	$0.00	$0.00
Extemporanea	26/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	7FDF7255-AB71-48A1-I	22/09/17	$592.41	$94.79	$687.20	$0.00	$0.00	$0.00
Extemporanea	26/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	E00DD751-A46B-4268-I	22/09/17	$50.51	$8.08	$58.59	$0.00	$0.00	$0.00
Extemporanea	26/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	B0EC418A-5D7C-4A02-	22/09/17	$326.65	$52.26	$378.91	$0.00	$0.00	$0.00

SALUD
SECRETARÍA DE SALUD

Régimen Estatal de Protección Social en Salud

Informe del Ejercicio de la Cuota Social y Aportación Solidaria Federal

Informe pormenorizado establecido en los Lineamientos para la transferencia de los recursos federales al Sistema de Protección Social en Salud

SEGURO POPULAR
COMISIÓN NACIONAL DE PROTECCIÓN SOCIAL EN SALUD

Reporte: Informe Pormenorizado TESOFE

Entidad Federativa: CIUDAD DE MÉXICO
Año del Reporte: 2017 Mes Julio
Fecha de Generación del Reporte: 02/08/17 10:56:44

Estatus	Fecha de carga	Estatus 25301	Partida	Nombre del Proveedor	RFC Proveedor	No. Factura	Fecha Factura	Importe Factura	IVA	Total	Monto Total en CAUSES	Monto Total Sobreprecio	Monto Total SIN CAUSES
Extemporanea	26/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	6E0100AF-D7A8-4054-9	22/09/17	$517.69	$82.83	$600.52	$0.00	$0.00	$0.00
Extemporanea	26/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	BF315E8F-53FE-4D80-9	22/09/17	$7,071.20	$1,131.39	$8,202.59	$0.00	$0.00	$0.00
Extemporanea	26/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	058BC9FB-833B-417B-A	22/09/17	$221.18	$35.39	$256.57	$0.00	$0.00	$0.00
Extemporanea	26/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	CCF97239-1D84-48CF-	22/09/17	$5,031.65	$805.06	$5,836.71	$0.00	$0.00	$0.00
Extemporanea	26/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	A016CDD0-2066-40C1-	22/09/17	$424.07	$67.85	$491.92	$0.00	$0.00	$0.00
Extemporanea	26/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	E43A9F90-0B0F-439C-9	22/09/17	$29,605.87	$4,736.94	$34,342.81	$0.00	$0.00	$0.00
Extemporanea	26/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	DDE65375-B656-4EC8-	21/09/17	$169.26	$27.08	$196.34	$0.00	$0.00	$0.00
Extemporanea	26/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	02774663-0A93-4280-8	21/09/17	$260.49	$41.68	$302.17	$0.00	$0.00	$0.00
Extemporanea	26/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	CB159B70-5DA3-4D98-	21/09/17	$962.03	$153.92	$1,115.95	$0.00	$0.00	$0.00
Extemporanea	26/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	3CC96D31-F3C5-49C3-	21/09/17	$1,338.83	$214.21	$1,553.04	$0.00	$0.00	$0.00
Extemporanea	26/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	E0A7A394-147D-4A7C-	21/09/17	$253.89	$40.62	$294.51	$0.00	$0.00	$0.00
Extemporanea	26/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	5103CAED-AE81-47D0-	21/09/17	$80.65	$12.90	$93.55	$0.00	$0.00	$0.00
Extemporanea	26/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	89F7FE94-4661-4C01-B	21/09/17	$322.80	$51.65	$374.45	$0.00	$0.00	$0.00
Extemporanea	26/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	6FC847A5-9F60-4286-8	21/09/17	$538.39	$86.14	$624.53	$0.00	$0.00	$0.00
Extemporanea	26/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	F8D6A6C5-0855-40E8-A	21/09/17	$6,142.59	$982.81	$7,125.40	$0.00	$0.00	$0.00
Extemporanea	26/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	1D8929D2-F739-47BD-9	21/09/17	$1,530.80	$244.93	$1,775.73	$0.00	$0.00	$0.00
Extemporanea	26/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	B0132968-1DEC-4D7D-	21/09/17	$50,928.34	$8,148.53	$59,076.87	$0.00	$0.00	$0.00
Extemporanea	26/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	FAD7B816-E386-44D3-1	21/09/17	$1,570.94	$251.35	$1,822.29	$0.00	$0.00	$0.00
Extemporanea	26/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	391CA993-7E0F-46CA-9	21/09/17	$246.89	$39.50	$286.39	$0.00	$0.00	$0.00
Extemporanea	26/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	DB33601D-702B-430F-8	21/09/17	$425.20	$68.03	$493.23	$0.00	$0.00	$0.00
Extemporanea	26/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	D1E3C87D-C9AD-4C7C	13/09/17	$159.80	$25.57	$185.37	$0.00	$0.00	$0.00
Extemporanea	26/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	8FCE2737-953E-44FF-B	13/09/17	$56,454.34	$9,032.69	$65,487.03	$0.00	$0.00	$0.00
Extemporanea	26/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	55557F68-D51B-4641-B	13/09/17	$151.55	$24.25	$175.80	$0.00	$0.00	$0.00
Extemporanea	26/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	B72896F7-E401-4C0A-A	13/09/17	$796.49	$127.44	$923.93	$0.00	$0.00	$0.00
Extemporanea	26/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	3CEFDD8E-3213-4EAE	13/09/17	$404.03	$64.64	$468.67	$0.00	$0.00	$0.00
Extemporanea	26/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	8299A0E8-E6B9-4140-A	13/09/17	$31,846.90	$5,095.50	$36,942.40	$0.00	$0.00	$0.00
Extemporanea	26/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	38A788D5-EED9-4D2D-	13/09/17	$35,450.58	$5,672.09	$41,122.67	$0.00	$0.00	$0.00
Extemporanea	26/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	AE6F2D5D-99B3-4DFA-	13/09/17	$21,834.36	$3,493.50	$25,327.86	$0.00	$0.00	$0.00
Extemporanea	26/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	564F4206-719D-4AFB-B	13/09/17	$35,430.29	$5,668.85	$41,099.14	$0.00	$0.00	$0.00
Extemporanea	26/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	7721B3DD-1753-4D6F-9	13/09/17	$1,896.50	$303.44	$2,199.94	$0.00	$0.00	$0.00
Extemporanea	26/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	A91D8069-1B64-40B6-B	13/09/17	$986.49	$157.84	$1,144.33	$0.00	$0.00	$0.00
Extemporanea	26/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	1274138C-D6E9-48B6-A	13/09/17	$25,470.92	$4,075.35	$29,546.27	$0.00	$0.00	$0.00
Extemporanea	26/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	ECE6857B-5526-4AEB-	13/09/17	$70.69	$11.31	$82.00	$0.00	$0.00	$0.00
Extemporanea	26/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	83E692B0-4FCA-43E0-9	13/09/17	$291.17	$46.59	$337.76	$0.00	$0.00	$0.00
Extemporanea	26/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	FBD6BE3F-E210-4DD9-	13/09/17	$861.32	$137.81	$999.13	$0.00	$0.00	$0.00
Extemporanea	26/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	FE08499E-DEC6-4913-9	13/09/17	$13,178.26	$2,108.52	$15,286.78	$0.00	$0.00	$0.00
Extemporanea	26/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	09A3E2EC-D781-439D-	13/09/17	$1,704.11	$272.66	$1,976.77	$0.00	$0.00	$0.00
Extemporanea	26/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	DEEC7C1B-CFB1-43D5	13/09/17	$4,282.35	$685.18	$4,967.53	$0.00	$0.00	$0.00
Extemporanea	26/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	9216DF35-4801-431B-A	13/09/17	$1,662.10	$265.94	$1,928.04	$0.00	$0.00	$0.00
Extemporanea	26/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	CCE7F239-168B-43D6-	13/09/17	$479.57	$76.73	$556.30	$0.00	$0.00	$0.00
Extemporanea	26/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	8CE5BB70-9DA6-454A-	13/09/17	$1,958.21	$313.31	$2,271.52	$0.00	$0.00	$0.00
Extemporanea	26/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	00EB4283-9EC4-4357-B	13/09/17	$869.05	$139.05	$1,008.10	$0.00	$0.00	$0.00
Extemporanea	26/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	3B5FD90A-1981-4322-B	13/09/17	$11,902.95	$1,904.47	$13,807.42	$0.00	$0.00	$0.00
Extemporanea	26/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	C73640BC-6C85-40C2-	13/09/17	$2,081.20	$332.99	$2,414.19	$0.00	$0.00	$0.00
Extemporanea	26/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	54B3C77B-E569-4C92-9	13/09/17	$359.26	$57.48	$416.74	$0.00	$0.00	$0.00
Extemporanea	26/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	10F05F4E-B156-4DAD-	13/09/17	$1,154.79	$184.77	$1,339.56	$0.00	$0.00	$0.00
Extemporanea	26/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	A490C5F7-7D97-4C18-B	13/09/17	$5.86	$0.94	$6.80	$0.00	$0.00	$0.00
Extemporanea	26/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	ED59894B-008F-4ECA-	13/09/17	$303.00	$48.48	$351.48	$0.00	$0.00	$0.00
Extemporanea	26/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	0AC4AAA4-BE17-4AB1-	13/09/17	$786.92	$125.91	$912.83	$0.00	$0.00	$0.00
Extemporanea	26/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	C9B323BF-143B-4561-9	13/09/17	$120.81	$19.33	$140.14	$0.00	$0.00	$0.00
Extemporanea	26/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	7F8FBF99-3C60-4683-9	13/09/17	$316.94	$50.71	$367.65	$0.00	$0.00	$0.00
Extemporanea	26/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	895997DD-34F1-4E65-B	13/09/17	$26.41	$4.23	$30.64	$0.00	$0.00	$0.00
Extemporanea	26/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	58596830-DAE4-4C3E-9	13/09/17	$10,433.76	$1,669.40	$12,103.16	$0.00	$0.00	$0.00
Extemporanea	26/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	E56C751A-8B8E-4AF2-	12/09/17	$657.68	$105.23	$762.91	$0.00	$0.00	$0.00
Extemporanea	26/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	6F4FADB3-000F-4C97-	13/09/17	$139,516.25	$22,322.60	$161,838.85	$0.00	$0.00	$0.00
Extemporanea	26/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	2B4B25C4-E3AC-4AD4-	13/09/17	$62,195.97	$9,951.36	$72,147.33	$0.00	$0.00	$0.00
Extemporanea	26/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	CE24B974-CD09-458E-	13/09/17	$43,569.36	$6,971.10	$50,540.46	$0.00	$0.00	$0.00
Extemporanea	26/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	5ECBDC81-588A-4570-	13/09/17	$1,101.22	$176.20	$1,277.42	$0.00	$0.00	$0.00
Extemporanea	26/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	2022FD05-4A5F-4A04-B	12/09/17	$431.55	$69.05	$500.60	$0.00	$0.00	$0.00
Extemporanea	26/10/17	Medicamentos sin C	25301	ABASTECEDORA DE IN	AIS091015H50	549C19EB-7228-46B2-9	30/06/17	$172,081.88	$0.00	$172,081.88	$56,675.20	$0.00	$115,406.68
Extemporanea	26/10/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	7036DC27-65C6-478F-B	03/07/17	$251,833.92	$0.00	$251,833.92	$23,021.76	$21.68	$228,812.16
Extemporanea	26/10/17	Medicamentos sin C	25301	ABASTECEDORA DE IN	AIS091015H50	E10E191E-96BE-4305-9	30/06/17	$331,091.56	$0.00	$331,091.56	$28,429.76	$0.00	$302,661.80

SALUD
SECRETARÍA DE SALUD

Régimen Estatal de Protección Social en Salud

Informe del Ejercicio de la Cuota Social y Aportación Solidaria Federal

Informe pormenorizado establecido en los Lineamientos para la transferencia de los recursos federales al Sistema de Protección Social en Salud

SEGURO POPULAR
COMISIÓN NACIONAL DE PROTECCIÓN SOCIAL EN SALUD

Reporte: Informe Pormenorizado TESOFE

Entidad Federativa: CIUDAD DE MÉXICO
Año del Reporte: 2017 Mes Julio
Fecha de Generación del Reporte: 02/08/17 10:56:44

Estatus	Fecha de carga	Estatus 25301	Partida	Nombre del Proveedor	RFC Proveedor	No. Factura	Fecha Factura	Importe Factura	IVA	Total	Monto Total en CAUSES	Monto Total Sobreprecio	Monto Total SIN CAUSES
Extemporanea	26/10/17	Medicamentos sin C	25301	ABASTECEDORA DE IN	AIS091015H50	C2507688-C500-4374-E	30/06/17	$86,123.93	$0.00	$86,123.93	$5,069.44	$0.00	$81,054.49
Extemporanea	26/10/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	BD0D731E-05A7-4E8C-	30/06/17	$125,979.72	$0.00	$125,979.72	$19,810.12	$62.33	$106,169.60
Extemporanea	26/10/17	Medicamentos sin C	25301	ABASTECEDORA DE IN	AIS091015H50	CCD03843-4101-4C53-	30/06/17	$473,802.51	$0.00	$473,802.51	$85,440.00	$0.00	$388,362.51
Extemporanea	26/10/17	Medicamentos sin C	25301	ABASTECEDORA DE IN	AIS091015H50	E76E10F1-E593-4DB0-/	30/06/17	$960,489.21	$0.00	$960,489.21	$33,915.00	$0.00	$926,574.21
Extemporanea	26/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	DDD08B96-63AF-4A7C-	06/06/17	$13,272.25	$2,123.56	$15,395.81	$0.00	$0.00	$0.00
Extemporanea	26/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	46848E74-B799-417F-A	06/06/17	$4,397.80	$703.65	$5,101.45	$0.00	$0.00	$0.00
Extemporanea	26/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	1D70D3DC-E79A-4DE8	05/06/17	$16,781.87	$2,685.10	$19,466.97	$0.00	$0.00	$0.00
Extemporanea	26/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	2247775C-260E-49CA-8	05/06/17	$11,179.45	$1,788.71	$12,968.16	$0.00	$0.00	$0.00
Extemporanea	26/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	70C545EB-BBBA-4171-	05/06/17	$4,255.42	$680.87	$4,936.29	$0.00	$0.00	$0.00
Extemporanea	26/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	8E1AA547-D90B-4920-I	05/06/17	$19,687.34	$3,149.97	$22,837.31	$0.00	$0.00	$0.00
Extemporanea	26/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	8357E7CA-0379-4120-A	05/06/17	$32,507.32	$5,201.17	$37,708.49	$0.00	$0.00	$0.00
Extemporanea	26/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	290E5F07-C2E2-4FD3-I	05/06/17	$1,239.76	$198.36	$1,438.12	$0.00	$0.00	$0.00
Extemporanea	26/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	D941B14C-91F0-4126-8	05/06/17	$2,237.05	$357.93	$2,594.98	$0.00	$0.00	$0.00
Extemporanea	26/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	AD24ADF0-35ED-476C-	05/06/17	$7,247.69	$1,159.63	$8,407.32	$0.00	$0.00	$0.00
Extemporanea	26/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	E7D1F8E6-12A4-4CC8-	05/06/17	$564.44	$90.31	$654.75	$0.00	$0.00	$0.00
Extemporanea	26/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	3CB94616-8977-491C-9	23/05/17	$2,877.39	$460.38	$3,337.77	$0.00	$0.00	$0.00
Extemporanea	26/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	6DAB52B0-CD2A-41B6-	23/05/17	$35,927.77	$5,748.44	$41,676.21	$0.00	$0.00	$0.00
Extemporanea	26/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	4ACED8DC-CA22-418D	23/05/17	$2,060.70	$329.71	$2,390.41	$0.00	$0.00	$0.00
Extemporanea	26/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	5D42853A-7A71-4956-8	23/05/17	$849.89	$135.98	$985.87	$0.00	$0.00	$0.00
Extemporanea	26/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	F2722EBF-FB23-459D-/	23/05/17	$12,198.45	$1,951.75	$14,150.20	$0.00	$0.00	$0.00
Extemporanea	26/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	C4E69656-3FAC-48DE-	23/05/17	$7,117.94	$1,138.87	$8,256.81	$0.00	$0.00	$0.00
Extemporanea	26/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	F5AC8F86-E6D4-4585-8	23/05/17	$1,708.99	$273.44	$1,982.43	$0.00	$0.00	$0.00
Extemporanea	26/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	01F13C8F-50F0-4F28-8	23/05/17	$6,464.85	$1,034.38	$7,499.23	$0.00	$0.00	$0.00
Extemporanea	26/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	4AADDBD4-D758-4FFA	23/05/17	$3,502.03	$560.32	$4,062.35	$0.00	$0.00	$0.00
Extemporanea	26/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	EBAE06B7-AEF4-4420-	23/05/17	$12,050.23	$1,928.04	$13,978.27	$0.00	$0.00	$0.00
Extemporanea	26/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	0E8FA156-AC42-4D0A-	23/05/17	$4,318.06	$690.89	$5,008.95	$0.00	$0.00	$0.00
Extemporanea	26/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	3342CF26-FEC8-468C-	23/05/17	$22,173.23	$3,547.72	$25,720.95	$0.00	$0.00	$0.00
Extemporanea	26/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	9F61AB69-E881-4A6B-9	22/05/17	$5,135.88	$821.74	$5,957.62	$0.00	$0.00	$0.00
Extemporanea	26/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	A4047753-DC85-4A4F-I	22/05/17	$36,291.53	$5,806.64	$42,098.17	$0.00	$0.00	$0.00
Extemporanea	26/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	D53E8C08-4C5A-4877-	22/05/17	$479.81	$76.77	$556.58	$0.00	$0.00	$0.00
Extemporanea	26/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	40F351D2-8E2E-4605-/	22/05/17	$3,597.87	$575.66	$4,173.53	$0.00	$0.00	$0.00
Extemporanea	26/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	FBFADEDE-9245-4835-	22/05/17	$1,440.12	$230.42	$1,670.54	$0.00	$0.00	$0.00
Extemporanea	26/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	485774FB-9541-4FD2-/	22/05/17	$10,451.54	$1,672.25	$12,123.79	$0.00	$0.00	$0.00
Extemporanea	26/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	2ED5A419-B0D5-490A-	22/05/17	$773.18	$123.71	$896.89	$0.00	$0.00	$0.00
Extemporanea	26/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	7F435A47-4B44-4ED9-/	22/05/17	$1,730.15	$276.82	$2,006.97	$0.00	$0.00	$0.00
Extemporanea	26/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	989CF905-2BB9-4097-8	07/06/17	$11,786.08	$1,885.77	$13,671.85	$0.00	$0.00	$0.00
Extemporanea	26/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	83ABDACF-71BF-4334-	07/06/17	$7,187.70	$1,150.03	$8,337.73	$0.00	$0.00	$0.00
Extemporanea	26/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	6714C0A5-F153-4285-A	07/06/17	$12,269.30	$1,963.09	$14,232.39	$0.00	$0.00	$0.00
Extemporanea	26/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	526E9359-3691-4E32-A	07/06/17	$12,917.05	$2,066.73	$14,983.78	$0.00	$0.00	$0.00
Extemporanea	26/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	BE557327-0269-4F75-B	07/06/17	$868.50	$138.96	$1,007.46	$0.00	$0.00	$0.00
Extemporanea	26/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	5D75BCEC-C75F-4D61	07/06/17	$11,189.36	$1,790.30	$12,979.66	$0.00	$0.00	$0.00
Extemporanea	26/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	68714111-0E0A-4214-A	07/06/17	$48,588.55	$7,774.17	$56,362.72	$0.00	$0.00	$0.00
Extemporanea	26/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	37DDF4E5-FD71-499B-	07/06/17	$20,669.59	$3,307.13	$23,976.72	$0.00	$0.00	$0.00
Extemporanea	26/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	4248AA61-A13F-4D8C-.	06/06/17	$7,861.47	$1,257.84	$9,119.31	$0.00	$0.00	$0.00
Extemporanea	26/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	E64D7952-3CB1-4D98-	07/06/17	$23,780.14	$3,804.82	$27,584.96	$0.00	$0.00	$0.00
Extemporanea	26/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	A34FA609-22AA-4843-A	06/06/17	$11,347.89	$1,815.66	$13,163.55	$0.00	$0.00	$0.00
Extemporanea	26/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	F35E687C-F7DF-4BC1-	06/06/17	$4,161.30	$665.81	$4,827.11	$0.00	$0.00	$0.00
Extemporanea	26/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	03357563-596F-46E0-9	06/06/17	$4,655.50	$744.88	$5,400.38	$0.00	$0.00	$0.00
Extemporanea	26/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	CBE1A7D8-7B25-478E-	06/06/17	$1,218.01	$194.88	$1,412.89	$0.00	$0.00	$0.00
Extemporanea	26/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	5EA2FBA1-8D0D-4AF3-	06/06/17	$2,318.29	$370.93	$2,689.22	$0.00	$0.00	$0.00
Extemporanea	26/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	8FF723A6-A93D-44BA-.	06/06/17	$21,379.37	$3,420.70	$24,800.07	$0.00	$0.00	$0.00
Extemporanea	26/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	7F74FD76-C0EF-4402-I	06/06/17	$1,468.19	$234.91	$1,703.10	$0.00	$0.00	$0.00
Extemporanea	26/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	306D7AD4-D587-4758-8	06/06/17	$1,343.00	$214.88	$1,557.88	$0.00	$0.00	$0.00
Extemporanea	26/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	0402B603-C33A-4A3B-I	06/06/17	$5,006.19	$800.99	$5,807.18	$0.00	$0.00	$0.00
Extemporanea	26/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	591CE4FC-513D-467A-	06/06/17	$2,133.44	$341.35	$2,474.79	$0.00	$0.00	$0.00
Extemporanea	26/10/17		25401	ABASTECEDORA DE IN	AIS091015H50	C46B220F-30BA-4B36-I	23/05/17	$198,217.65	$31,714.82	$229,932.47	$0.00	$0.00	$0.00
Extemporanea	26/10/17		25401	ABASTECEDORA DE IN	AIS091015H50	0D6583C9-81CF-481D-	19/05/17	$14,584.16	$2,333.47	$16,917.63	$0.00	$0.00	$0.00
Extemporanea	26/10/17		25401	ABASTECEDORA DE IN	AIS091015H50	DE77B182-12DB-4437-8	19/05/17	$150,491.05	$24,078.57	$174,569.62	$0.00	$0.00	$0.00
Extemporanea	26/10/17		25401	ABASTECEDORA DE IN	AIS091015H50	142EECA7-1601-45AC-	19/05/17	$10,539.64	$1,686.34	$12,225.98	$0.00	$0.00	$0.00
Extemporanea	26/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	F6CDFB6B-9CD1-41A7	05/10/17	$190.76	$30.52	$221.28	$0.00	$0.00	$0.00
Extemporanea	26/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	EEDC6602-3F32-495A-	05/10/17	$51.27	$8.20	$59.47	$0.00	$0.00	$0.00
Extemporanea	26/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	3C73304C-6030-4633-8	05/10/17	$7,116.09	$1,138.57	$8,254.66	$0.00	$0.00	$0.00

SALUD
SECRETARÍA DE SALUD

Régimen Estatal de Protección Social en Salud

Informe del Ejercicio de la Cuota Social y Aportación Solidaria Federal

Informe pormenorizado establecido en los Lineamientos para la transferencia de los recursos federales al Sistema de Protección Social en Salud

SEGURO POPULAR
COMISIÓN NACIONAL DE PROTECCIÓN SOCIAL EN SALUD

Reporte: Informe Pormenorizado TESOFE

Entidad Federativa: CIUDAD DE MÉXICO
Año del Reporte: 2017 Mes Julio
Fecha de Generación del Reporte: 02/08/17 10:56:44

Estatus	Fecha de carga	Estatus 25301	Partida	Nombre del Proveedor	RFC Proveedor	No. Factura	Fecha Factura	Importe Factura	IVA	Total	Monto Total en CAUSES	Monto Total Sobreprecio	Monto Total SIN CAUSES
Extemporanea	26/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	5F3352E2-2C52-47F7-9	05/10/17	$1,250.09	$200.01	$1,450.10	$0.00	$0.00	$0.00
Extemporanea	26/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	92AE9D9D-1AA3-4437-	05/10/17	$27,889.73	$4,462.36	$32,352.09	$0.00	$0.00	$0.00
Extemporanea	26/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	B6CA9B21-A2DA-4226-	09/10/17	$24.16	$3.87	$28.03	$0.00	$0.00	$0.00
Extemporanea	26/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	D1A92388-99D5-4BA2-I	09/10/17	$19.93	$3.19	$23.12	$0.00	$0.00	$0.00
Extemporanea	26/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	E75B18F9-4ECB-4ADB-	09/10/17	$1,443.60	$230.98	$1,674.58	$0.00	$0.00	$0.00
Extemporanea	26/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	1DF3CC07-5AC9-4AC8	09/10/17	$219.35	$35.10	$254.45	$0.00	$0.00	$0.00
Extemporanea	26/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	80FB5A2E-406B-4E9D-	09/10/17	$2,407.77	$385.24	$2,793.01	$0.00	$0.00	$0.00
Extemporanea	26/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	1D74EBFD-FF60-4261-	09/10/17	$507.45	$81.19	$588.64	$0.00	$0.00	$0.00
Extemporanea	26/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	2E64C09B-B9AD-4771-	09/10/17	$37.23	$5.96	$43.19	$0.00	$0.00	$0.00
Extemporanea	26/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	45D45F64-8828-4DC3-I	09/10/17	$3,614.76	$578.36	$4,193.12	$0.00	$0.00	$0.00
Extemporanea	26/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	D064F2A6-B1F1-4F51-I	09/10/17	$4,438.12	$710.10	$5,148.22	$0.00	$0.00	$0.00
Extemporanea	26/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	BDD8AD40-24BC-48D7	09/10/17	$6,985.01	$1,117.60	$8,102.61	$0.00	$0.00	$0.00
Extemporanea	26/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	DEFBC3D5-AB7D-4791	09/10/17	$7,282.66	$1,165.23	$8,447.89	$0.00	$0.00	$0.00
Extemporanea	26/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	2119ADC3-59B0-42D8-	09/10/17	$16,116.25	$2,578.60	$18,694.85	$0.00	$0.00	$0.00
Extemporanea	26/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	D9171A28-11C3-49A3-8	09/10/17	$5,192.97	$830.88	$6,023.85	$0.00	$0.00	$0.00
Extemporanea	26/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	1DA55429-2089-401C-8	09/10/17	$163.56	$26.17	$189.73	$0.00	$0.00	$0.00
Extemporanea	26/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	32C0403B-41B2-467D-A	06/10/17	$2,666.07	$426.57	$3,092.64	$0.00	$0.00	$0.00
Extemporanea	26/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	E535A6F5-B239-494A-B	06/10/17	$42.30	$6.77	$49.07	$0.00	$0.00	$0.00
Extemporanea	26/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	5B3DE595-52A8-4E82-I	06/10/17	$128.36	$20.54	$148.90	$0.00	$0.00	$0.00
Extemporanea	26/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	5B81D0E8-ACBB-400F-	06/10/17	$7,188.49	$1,150.16	$8,338.65	$0.00	$0.00	$0.00
Extemporanea	26/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	B3842053-23A1-4B47-A	05/10/17	$29.16	$4.67	$33.83	$0.00	$0.00	$0.00
Extemporanea	26/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	4C6CD947-3330-4139-9	05/10/17	$642.48	$102.80	$745.28	$0.00	$0.00	$0.00
Extemporanea	26/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	CD2CDE8D-C198-4596	05/10/17	$4,397.98	$703.68	$5,101.66	$0.00	$0.00	$0.00
Extemporanea	26/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	B7B2EFC1-7BC3-4B6A-	05/10/17	$9,348.23	$1,495.72	$10,843.95	$0.00	$0.00	$0.00
Extemporanea	26/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	552FED1F-A857-4431-8	05/10/17	$1,658.32	$265.33	$1,923.65	$0.00	$0.00	$0.00
Extemporanea	26/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	C537FBE1-5D45-45DB-	05/10/17	$2,941.39	$470.62	$3,412.01	$0.00	$0.00	$0.00
Extemporanea	26/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	67EFEE2A-75F0-485D-I	05/10/17	$32,433.03	$5,189.28	$37,622.31	$0.00	$0.00	$0.00
Extemporanea	26/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	E59999E0-DB26-48EE-I	05/10/17	$5,418.48	$866.96	$6,285.44	$0.00	$0.00	$0.00
Extemporanea	26/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	81F0D543-3E0D-422F-I	05/10/17	$13,563.91	$2,170.23	$15,734.14	$0.00	$0.00	$0.00
Extemporanea	26/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	14FF0907-264A-405D-A	05/10/17	$147.43	$23.59	$171.02	$0.00	$0.00	$0.00
Extemporanea	26/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	38678007-41DD-48E0-9	05/10/17	$5.56	$0.89	$6.45	$0.00	$0.00	$0.00
Extemporanea	26/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	2F496E5C-8E21-4BC7-	05/10/17	$30.98	$4.96	$35.94	$0.00	$0.00	$0.00
Extemporanea	26/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	B61BD457-6481-4DB4-A	05/10/17	$92.22	$14.76	$106.98	$0.00	$0.00	$0.00
Extemporanea	26/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	A629B5B4-D6FA-4A63-	05/10/17	$5.86	$0.94	$6.80	$0.00	$0.00	$0.00
Extemporanea	26/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	617A8055-9FAB-4CC5-A	05/10/17	$24.86	$3.98	$28.84	$0.00	$0.00	$0.00
Extemporanea	26/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	E7735061-D5E0-4E8E-I	05/10/17	$2.93	$0.47	$3.40	$0.00	$0.00	$0.00
Extemporanea	26/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	E4B35495-23F2-46E8-8	05/10/17	$249.09	$39.85	$288.94	$0.00	$0.00	$0.00
Extemporanea	26/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	1A30C710-168A-4C82-I	05/10/17	$843.48	$134.96	$978.44	$0.00	$0.00	$0.00
Extemporanea	26/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	A8E076DA-162F-4C31-	05/10/17	$207.58	$33.21	$240.79	$0.00	$0.00	$0.00
Extemporanea	26/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	8A362409-B926-481E-B	05/10/17	$711.99	$113.92	$825.91	$0.00	$0.00	$0.00
Extemporanea	26/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	8BB38B9E-2D20-40BD-	05/10/17	$66.80	$10.69	$77.49	$0.00	$0.00	$0.00
Extemporanea	26/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	4B10BA15-4290-47D6-9	05/10/17	$339.01	$54.24	$393.25	$0.00	$0.00	$0.00
Extemporanea	26/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	7FA5B271-0B8D-4646-8	05/10/17	$14,965.82	$2,394.53	$17,360.35	$0.00	$0.00	$0.00
Extemporanea	26/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	326A9335-BBA6-4720-B	05/10/17	$7,606.04	$1,216.97	$8,823.01	$0.00	$0.00	$0.00
Extemporanea	26/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	6D688C84-E8F1-4903-B	05/10/17	$38.19	$6.11	$44.30	$0.00	$0.00	$0.00
Extemporanea	26/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	7919FA6B-CA84-4F54-I	05/10/17	$195.11	$31.22	$226.33	$0.00	$0.00	$0.00
Extemporanea	26/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	741E8E94-2194-4853-B	05/10/17	$134.36	$21.50	$155.86	$0.00	$0.00	$0.00
Extemporanea	26/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	3E616EA8-7FF6-487D-9	05/10/17	$74.11	$11.86	$85.97	$0.00	$0.00	$0.00
Extemporanea	26/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	85F1AC30-D323-4D93-I	05/10/17	$14.65	$2.34	$16.99	$0.00	$0.00	$0.00
Extemporanea	26/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	ABC56779-9A9C-4FA9-	05/10/17	$4,177.16	$668.35	$4,845.51	$0.00	$0.00	$0.00
Extemporanea	26/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	A88C35ED-1D65-4E6E-	05/10/17	$722.89	$115.66	$838.55	$0.00	$0.00	$0.00
Extemporanea	26/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	8B6B4E68-CE75-4EF7-	05/10/17	$33.84	$5.41	$39.25	$0.00	$0.00	$0.00
Extemporanea	26/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	83A8C682-7128-49FF-9	05/10/17	$450.09	$72.01	$522.10	$0.00	$0.00	$0.00
Extemporanea	26/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	EE13E1E5-3C71-477C-	05/10/17	$146.10	$23.38	$169.48	$0.00	$0.00	$0.00
Extemporanea	26/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	0CAE72A8-141C-47D0-	05/10/17	$271.74	$43.48	$315.22	$0.00	$0.00	$0.00
Extemporanea	26/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	4E1CB192-1EC4-40BB-	05/10/17	$505.76	$80.92	$586.68	$0.00	$0.00	$0.00
Extemporanea	26/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	81978BAD-0E0D-4588-9	05/10/17	$45.58	$7.29	$52.87	$0.00	$0.00	$0.00
Extemporanea	26/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	396B9D9D-980B-408D-	05/10/17	$12.08	$1.93	$14.01	$0.00	$0.00	$0.00
Extemporanea	26/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	4C15460A-BC20-4C02-	05/10/17	$226.70	$36.27	$262.97	$0.00	$0.00	$0.00
Extemporanea	26/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	363C0B62-0E65-42F4-9	05/10/17	$57.97	$9.28	$67.25	$0.00	$0.00	$0.00
Extemporanea	26/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	971F766C-3CDB-43BE-	05/10/17	$73.33	$11.73	$85.06	$0.00	$0.00	$0.00
Extemporanea	26/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	AF029FF3-6E35-4A48-B	05/10/17	$265.72	$42.52	$308.24	$0.00	$0.00	$0.00

Reporte: Informe Pormenorizado TESOFE

Entidad Federativa: CIUDAD DE MÉXICO
Año del Reporte: 2017 Mes Julio
Fecha de Generación del Reporte: 02/08/17 10:56:44

Estatus	Fecha de carga	Estatus 25301	Partida	Nombre del Proveedor	RFC Proveedor	No. Factura	Fecha Factura	Importe Factura	IVA	Total	Monto Total en CAUSES	Monto Total Sobreprecio	Monto Total SIN CAUSES
Extemporanea	26/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	B06BB828-B0DB-4B44-	05/10/17	$16.29	$2.61	$18.90	$0.00	$0.00	$0.00
Extemporanea	26/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	85167D93-59A8-4E31-A	05/10/17	$84.63	$13.54	$98.17	$0.00	$0.00	$0.00
Extemporanea	26/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	AE811D8A-798B-40E6-	05/10/17	$1.14	$0.18	$1.32	$0.00	$0.00	$0.00
Extemporanea	26/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	140592E4-D552-4C2E-B	05/10/17	$41,263.17	$6,602.11	$47,865.28	$0.00	$0.00	$0.00
Extemporanea	26/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	FBFAF0C4-F6DE-49D8-	05/10/17	$2,039.61	$326.34	$2,365.95	$0.00	$0.00	$0.00
Extemporanea	26/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	D7CCBA5F-6EA3-4681-	05/10/17	$4,177.02	$668.32	$4,845.34	$0.00	$0.00	$0.00
Extemporanea	26/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	A51574D2-6FAA-461A-9	05/10/17	$21,654.83	$3,464.77	$25,119.60	$0.00	$0.00	$0.00
Extemporanea	26/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	85677471-F230-425B-8	05/10/17	$4,545.18	$727.23	$5,272.41	$0.00	$0.00	$0.00
Extemporanea	26/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	26370E13-CFE5-4168-B	05/10/17	$6,829.41	$1,092.71	$7,922.12	$0.00	$0.00	$0.00
Extemporanea	26/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	AB12B154-DD01-49DF-	05/10/17	$1,225.43	$196.07	$1,421.50	$0.00	$0.00	$0.00
Extemporanea	26/10/17	Sobreprecio	25301	HI-TEC MEDICAL, S.A. D	HME020304BP9	8E0B298D-9E42-41AA-I	28/03/17	$23,362.50	$0.00	$23,362.50	$23,362.50	$9,330.00	$0.00
Extemporanea	26/10/17	Sobreprecio y Medi	25301	HI-TEC MEDICAL, S.A. D	HME020304BP9	7A407CFB-7DB8-4512-	02/02/17	$194,581.20	$0.00	$194,581.20	$39,060.00	$20,356.00	$155,521.20
Extemporanea	26/10/17	Sobreprecio	25301	HI-TEC MEDICAL, S.A. D	HME020304BP9	E92407F6-B6E4-43DC-	23/02/17	$2,929.50	$0.00	$2,929.50	$2,929.50	$1,575.00	$0.00
Extemporanea	26/10/17	Sobreprecio	25301	HI-TEC MEDICAL, S.A. D	HME020304BP9	BE7A3470-B826-40E6-9	21/02/17	$3,115.00	$0.00	$3,115.00	$3,115.00	$1,244.00	$0.00
Extemporanea	26/10/17	Sobreprecio y Medi	25301	HI-TEC MEDICAL, S.A. D	HME020304BP9	FD518075-C74B-4D82-I	10/03/17	$292,822.32	$0.00	$292,822.32	$27,252.00	$14,130.00	$265,570.32
Extemporanea	26/10/17	Sobreprecio	25301	HI-TEC MEDICAL, S.A. D	HME020304BP9	26707DC6-5050-4341-A	08/03/17	$272.52	$0.00	$272.52	$272.52	$141.30	$0.00
Extemporanea	26/10/17	Sobreprecio y Medi	25301	HI-TEC MEDICAL, S.A. D	HME020304BP9	C438B359-5F02-4FE6-B	29/03/17	$164,520.50	$0.00	$164,520.50	$23,845.50	$12,363.75	$140,675.00
Extemporanea	26/10/17	Sobreprecio y Medi	25301	HI-TEC MEDICAL, S.A. D	HME020304BP9	C37534D6-CA42-41DB-	08/03/17	$363,063.48	$0.00	$363,063.48	$37,577.48	$19,483.70	$325,486.00
Extemporanea	26/10/17	Sobreprecio	25301	HI-TEC MEDICAL, S.A. D	HME020304BP9	22BF0BD2-AFC8-4599-	23/02/17	$4,185.00	$0.00	$4,185.00	$4,185.00	$2,250.00	$0.00
Extemporanea	26/10/17	Sobreprecio y Medi	25301	HI-TEC MEDICAL, S.A. D	HME020304BP9	01FF4AAC-9C58-480E-	31/01/17	$45,547.00	$0.00	$45,547.00	$14,902.00	$7,780.00	$30,645.00
Extemporanea	26/10/17	Sobreprecio y Medi	25301	HI-TEC MEDICAL, S.A. D	HME020304BP9	4A233A9D-67B0-43EB-A	29/03/17	$457,405.00	$0.00	$457,405.00	$13,950.00	$7,500.00	$443,455.00
Extemporanea	26/10/17	Sobreprecio	25301	HI-TEC MEDICAL, S.A. D	HME020304BP9	4441B791-827E-4D8C-9	30/03/17	$83,700.00	$0.00	$83,700.00	$83,700.00	$43,620.00	$0.00
Extemporanea	26/10/17	Sobreprecio	25301	HI-TEC MEDICAL, S.A. D	HME020304BP9	387E9F60-032A-43DB-B	23/02/17	$8,370.00	$0.00	$8,370.00	$8,370.00	$4,500.00	$0.00
Extemporanea	26/10/17	Sobreprecio y Medi	25301	HI-TEC MEDICAL, S.A. D	HME020304BP9	880B99E2-8E65-470A-B	27/01/17	$149,886.00	$0.00	$149,886.00	$81,756.00	$42,390.00	$68,130.00
Extemporanea	26/10/17	Sobreprecio	25301	HI-TEC MEDICAL, S.A. D	HME020304BP9	A63BDFE6-A4AC-43C6	21/02/17	$23,362.50	$0.00	$23,362.50	$23,362.50	$9,330.00	$0.00
Extemporanea	26/10/17	Sobreprecio y Medi	25301	HI-TEC MEDICAL, S.A. D	HME020304BP9	3F022FC2-D3AD-4C4B-	29/03/17	$102,555.00	$0.00	$102,555.00	$20,925.00	$11,250.00	$81,630.00
Extemporanea	26/10/17	Sobreprecio	25301	HI-TEC MEDICAL, S.A. D	HME020304BP9	5909F8F7-F6E0-4250-A	21/02/17	$24,951.15	$0.00	$24,951.15	$24,951.15	$9,964.44	$0.00
Extemporanea	26/10/17	Sobreprecio y Medi	25301	HI-TEC MEDICAL, S.A. D	HME020304BP9	315949FE-4DEC-4C6B-	08/03/17	$300,023.92	$0.00	$300,023.92	$19,864.62	$10,387.80	$280,159.30
Extemporanea	26/10/17	Sobreprecio y Medi	25301	HI-TEC MEDICAL, S.A. D	HME020304BP9	B42B9350-B89E-4F71-B	28/01/17	$33,435.00	$0.00	$33,435.00	$2,790.00	$1,500.00	$30,645.00
Extemporanea	26/10/17	Sobreprecio y Medi	25301	HI-TEC MEDICAL, S.A. D	HME020304BP9	7695FEDE-10F7-4A8E-	08/03/17	$83,652.43	$0.00	$83,652.43	$46,257.93	$24,086.70	$37,394.50
Extemporanea	26/10/17	Sobreprecio y Medi	25301	HI-TEC MEDICAL, S.A. D	HME020304BP9	A77EEEB9-03A4-4322-I	29/03/17	$38,262.15	$0.00	$38,262.15	$28,681.35	$14,002.56	$9,580.80
Extemporanea	26/10/17	Sobreprecio	25301	HI-TEC MEDICAL, S.A. D	HME020304BP9	97BEA596-3D1F-4605-9	29/03/17	$29,194.50	$0.00	$29,194.50	$29,194.50	$16,536.25	$0.00
Extemporanea	26/10/17	Sobreprecio y Medi	25301	HI-TEC MEDICAL, S.A. D	HME020304BP9	2138F763-FA2F-4F7C-B	09/02/17	$245,862.00	$0.00	$245,862.00	$81,756.00	$42,390.00	$164,106.00
Extemporanea	26/10/17	Sobreprecio	25301	HI-TEC MEDICAL, S.A. D	HME020304BP9	D2CAF4CE-1022-4C48-	29/03/17	$25,110.00	$0.00	$25,110.00	$25,110.00	$13,086.00	$0.00
Extemporanea	26/10/17	Sobreprecio y Medi	25301	HI-TEC MEDICAL, S.A. D	HME020304BP9	AFA6E849-ECA8-4CDA	21/03/17	$385,900.88	$0.00	$385,900.88	$81,856.00	$45,240.00	$304,044.88
Extemporanea	26/10/17	Sobreprecio	25301	HI-TEC MEDICAL, S.A. D	HME020304BP9	43538017-BC1B-4FBF-A	21/02/17	$18,690.00	$0.00	$18,690.00	$18,690.00	$7,464.00	$0.00
Extemporanea	26/10/17	Sobreprecio	25301	HI-TEC MEDICAL, S.A. D	HME020304BP9	C3FBE849-E686-4FD7-	29/03/17	$8,370.00	$0.00	$8,370.00	$8,370.00	$4,500.00	$0.00
Extemporanea	26/10/17	Sobreprecio y Medi	25301	HI-TEC MEDICAL, S.A. D	HME020304BP9	49E6EE61-AE2B-4BA4-	23/03/17	$334,208.00	$0.00	$334,208.00	$141,500.00	$65,335.53	$192,708.00
Extemporanea	26/10/17	Sobreprecio	25301	HI-TEC MEDICAL, S.A. D	HME020304BP9	32DBC8EF-748C-4C95-	23/02/17	$1,743.75	$0.00	$1,743.75	$1,743.75	$937.50	$0.00
Extemporanea	26/10/17	Sobreprecio	25301	HI-TEC MEDICAL, S.A. D	HME020304BP9	42A2832C-39D9-4826-B	28/03/17	$18,690.00	$0.00	$18,690.00	$18,690.00	$7,464.00	$0.00
Extemporanea	26/10/17	Sobreprecio y Medi	25301	HI-TEC MEDICAL, S.A. D	HME020304BP9	A357FC9B-939E-48C6-	08/03/17	$333,293.00	$0.00	$333,293.00	$42,625.50	$21,376.20	$290,667.50
Extemporanea	26/10/17	Sobreprecio y Medi	25301	HI-TEC MEDICAL, S.A. D	HME020304BP9	243B7CA3-1459-43DE-9	08/03/17	$343,665.00	$0.00	$343,665.00	$109,690.00	$59,980.00	$233,975.00
Extemporanea	26/10/17	Sobreprecio y Medi	25301	HI-TEC MEDICAL, S.A. D	HME020304BP9	39622946-AC49-4733-8	08/03/17	$58,860.20	$0.00	$58,860.20	$17,953.40	$9,658.50	$40,906.80
Extemporanea	26/10/17	Sobreprecio y Medi	25301	HI-TEC MEDICAL, S.A. D	HME020304BP9	50CB0008-C4B7-4218-9	07/03/17	$235,265.70	$0.00	$235,265.70	$61,251.30	$31,265.94	$174,014.40
Extemporanea	26/10/17	Sobreprecio y Medi	25301	HI-TEC MEDICAL, S.A. D	HME020304BP9	BD39F470-AE1F-4F85-9	07/03/17	$100,063.22	$0.00	$100,063.22	$33,285.90	$16,227.66	$66,777.32
Extemporanea	26/10/17	Sobreprecio y Medi	25301	HI-TEC MEDICAL, S.A. D	HME020304BP9	F3F50AD4-7192-4595-A	06/03/17	$377,695.00	$0.00	$377,695.00	$103,879.00	$55,665.00	$273,816.00
Extemporanea	26/10/17	Sobreprecio y Medi	25301	HI-TEC MEDICAL, S.A. D	HME020304BP9	9E32758F-779B-4145-A	06/03/17	$435,652.20	$0.00	$435,652.20	$74,884.00	$40,300.00	$360,768.20
Extemporanea	26/10/17	Sobreprecio y Medi	25301	HI-TEC MEDICAL, S.A. D	HME020304BP9	0A531C68-A91D-488D-	06/03/17	$181,140.05	$0.00	$181,140.05	$124,240.05	$69,120.89	$56,900.00
Extemporanea	26/10/17	Sobreprecio y Medi	25301	HI-TEC MEDICAL, S.A. D	HME020304BP9	D0205B63-5557-435D-A	06/03/17	$75,177.52	$0.00	$75,177.52	$41,850.00	$21,810.00	$33,327.52
Extemporanea	26/10/17	Sobreprecio	25301	HI-TEC MEDICAL, S.A. D	HME020304BP9	BE40A967-5555-463A-A	24/02/17	$24,891.30	$0.00	$24,891.30	$24,891.30	$11,089.14	$0.00
Extemporanea	26/10/17	Sobreprecio y Medi	25301	HI-TEC MEDICAL, S.A. D	HME020304BP9	EC1E415F-803F-45C4-9	03/03/17	$330,156.00	$0.00	$330,156.00	$165,456.00	$86,010.00	$164,700.00
Extemporanea	26/10/17	Sobreprecio y Medi	25301	HI-TEC MEDICAL, S.A. D	HME020304BP9	BB901E5C-F110-4561-B	27/02/17	$94,303.50	$0.00	$94,303.50	$11,857.50	$6,375.00	$82,446.00
Extemporanea	26/10/17	Sobreprecio	25301	HI-TEC MEDICAL, S.A. D	HME020304BP9	E2C8D6B6-C8BB-4452-	23/02/17	$119,958.65	$0.00	$119,958.65	$119,958.65	$47,906.44	$0.00
Extemporanea	26/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	F126D23A-D4CF-41CF-	03/10/17	$1,860.82	$297.73	$2,158.55	$0.00	$0.00	$0.00
Extemporanea	26/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	261E732D-E300-427E-A	03/10/17	$1,399.66	$223.95	$1,623.61	$0.00	$0.00	$0.00
Extemporanea	26/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	7966E794-B4B0-4625-A	03/10/17	$3,185.96	$509.75	$3,695.71	$0.00	$0.00	$0.00
Extemporanea	26/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	AF3A47DC-7FBB-4A42-	03/10/17	$1,901.19	$304.19	$2,205.38	$0.00	$0.00	$0.00
Extemporanea	26/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	9A61FFB7-C7E9-4261-A	03/10/17	$469.55	$75.13	$544.68	$0.00	$0.00	$0.00
Extemporanea	26/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	C90FD6EB-BAD3-4C3A	03/10/17	$13,429.20	$2,148.67	$15,577.87	$0.00	$0.00	$0.00
Extemporanea	26/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	3A71A0AD-C518-47CB-	03/10/17	$7,515.85	$1,202.54	$8,718.39	$0.00	$0.00	$0.00
Extemporanea	26/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	822E1BE3-33DD-460F-	03/10/17	$4,069.25	$651.08	$4,720.33	$0.00	$0.00	$0.00
Extemporanea	26/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	60FF73F2-2F04-4C7F-B	03/10/17	$10,422.04	$1,667.53	$12,089.57	$0.00	$0.00	$0.00

Reporte: Informe Pormenorizado TESOFE

Entidad Federativa: CIUDAD DE MÉXICO
Año del Reporte: 2017 Mes Julio
Fecha de Generación del Reporte: 02/08/17 10:56:44

Estatus	Fecha de carga	Estatus 25301	Partida	Nombre del Proveedor	RFC Proveedor	No. Factura	Fecha Factura	Importe Factura	IVA	Total	Monto Total en CAUSES	Monto Total Sobreprecio	Monto Total SIN CAUSES
Extemporanea	26/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	29E64129-72F2-4211-A	03/10/17	$1,141.77	$182.68	$1,324.45	$0.00	$0.00	$0.00
Extemporanea	26/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	CC482787-F4D5-4A89-	03/10/17	$13,632.59	$2,181.21	$15,813.80	$0.00	$0.00	$0.00
Extemporanea	26/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	12A10FB4-8966-44B1-E	03/10/17	$2,810.75	$449.72	$3,260.47	$0.00	$0.00	$0.00
Extemporanea	26/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	DC95FCF6-DBC0-41A1	03/10/17	$2,977.34	$476.37	$3,453.71	$0.00	$0.00	$0.00
Extemporanea	26/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	1D6BCA5B-D3CD-4690	03/10/17	$6,814.30	$1,090.29	$7,904.59	$0.00	$0.00	$0.00
Extemporanea	26/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	4C496453-8F5B-47F8-E	03/10/17	$9,492.32	$1,518.77	$11,011.09	$0.00	$0.00	$0.00
Extemporanea	26/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	7E2AA1D8-EF4B-49C7-	03/10/17	$2,975.35	$476.06	$3,451.41	$0.00	$0.00	$0.00
Extemporanea	26/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	90150C47-4EF6-4F6C-9	03/10/17	$16,680.62	$2,668.90	$19,349.52	$0.00	$0.00	$0.00
Extemporanea	26/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	18A6E165-6789-4F70-E	03/10/17	$1,495.06	$239.21	$1,734.27	$0.00	$0.00	$0.00
Extemporanea	26/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	7EEB6DE0-B9C4-46E9-	03/10/17	$8,200.37	$1,312.06	$9,512.43	$0.00	$0.00	$0.00
Extemporanea	26/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	CB6A0BD8-FE83-4BAF	03/10/17	$11,832.39	$1,893.18	$13,725.57	$0.00	$0.00	$0.00
Extemporanea	26/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	C4A2B7D3-12DF-4211-	03/10/17	$1,780.51	$284.88	$2,065.39	$0.00	$0.00	$0.00
Extemporanea	26/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	F9E34B9D-7C3F-4156-A	03/10/17	$45,395.95	$7,263.35	$52,659.30	$0.00	$0.00	$0.00
Extemporanea	26/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	62583DCC-8B12-417F-A	03/10/17	$4,889.79	$782.37	$5,672.16	$0.00	$0.00	$0.00
Extemporanea	26/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	812AE85F-F2A2-4F4B-E	02/10/17	$1,616.46	$258.63	$1,875.09	$0.00	$0.00	$0.00
Extemporanea	26/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	C7286764-174A-46FE-E	02/10/17	$5,895.82	$943.33	$6,839.15	$0.00	$0.00	$0.00
Extemporanea	26/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	A6CAA900-10BE-4469-	29/09/17	$1,180.59	$188.89	$1,369.48	$0.00	$0.00	$0.00
Extemporanea	26/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	5124DE9D-6961-4FBA-	29/09/17	$1,757.50	$281.20	$2,038.70	$0.00	$0.00	$0.00
Extemporanea	26/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	9A293402-E6A6-4ECD-	29/09/17	$10,556.74	$1,689.08	$12,245.82	$0.00	$0.00	$0.00
Extemporanea	26/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	108DBBB9-96F8-41B8-9	29/09/17	$1,847.40	$295.58	$2,142.98	$0.00	$0.00	$0.00
Extemporanea	26/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	6A184B68-D4F0-4D63-I	29/09/17	$8,850.50	$1,416.08	$10,266.58	$0.00	$0.00	$0.00
Extemporanea	26/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	63751B4D-5CC1-43A0-	29/09/17	$1,020.42	$163.27	$1,183.69	$0.00	$0.00	$0.00
Extemporanea	26/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	D156915F-DA98-4903-9	29/09/17	$11,398.00	$1,823.68	$13,221.68	$0.00	$0.00	$0.00
Extemporanea	26/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	D5810C41-2BFB-42A8-A	05/09/17	$13,042.91	$2,086.87	$15,129.78	$0.00	$0.00	$0.00
Extemporanea	26/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	B4564F5D-89AE-43CD-	05/09/17	$55,496.33	$8,879.41	$64,375.74	$0.00	$0.00	$0.00
Extemporanea	26/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	D2BBADF0-AE16-4584-	04/09/17	$10,363.90	$1,658.22	$12,022.12	$0.00	$0.00	$0.00
Extemporanea	26/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	C1E56756-196D-47E3-E	04/09/17	$27,879.60	$4,460.74	$32,340.34	$0.00	$0.00	$0.00
Extemporanea	26/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	A68DC2BF-0181-4E67-A	04/09/17	$4,041.81	$646.69	$4,688.50	$0.00	$0.00	$0.00
Extemporanea	26/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	0ED88CA7-211B-47A0-	04/09/17	$6,443.44	$1,030.95	$7,474.39	$0.00	$0.00	$0.00
Extemporanea	26/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	418D918C-19ED-4FB1-	04/09/17	$3,808.85	$609.42	$4,418.27	$0.00	$0.00	$0.00
Extemporanea	26/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	56CABFD0-78F5-4E80-	04/09/17	$8,727.47	$1,396.40	$10,123.87	$0.00	$0.00	$0.00
Extemporanea	26/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	2DF82ED5-4249-4F6D-	04/09/17	$4,213.51	$674.16	$4,887.67	$0.00	$0.00	$0.00
Extemporanea	26/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	129A7072-FD6A-43D1-A	04/09/17	$8,934.78	$1,429.56	$10,364.34	$0.00	$0.00	$0.00
Extemporanea	26/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	044B1AD8-4517-4239-9	04/09/17	$10,882.13	$1,741.14	$12,623.27	$0.00	$0.00	$0.00
Extemporanea	26/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	D65DCAC5-603C-4B07-	04/09/17	$5,230.69	$836.91	$6,067.60	$0.00	$0.00	$0.00
Extemporanea	26/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	3B083CF4-2423-4C0B-A	04/09/17	$9,586.73	$1,533.88	$11,120.61	$0.00	$0.00	$0.00
Extemporanea	26/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	91AD2255-DC66-4500-9	04/09/17	$22,385.02	$3,581.60	$25,966.62	$0.00	$0.00	$0.00
Extemporanea	26/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	A512B914-73E3-46E9-E	04/09/17	$60,822.66	$9,731.63	$70,554.29	$0.00	$0.00	$0.00
Extemporanea	26/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	84D095C9-249C-42A3-I	04/09/17	$8,826.35	$1,412.22	$10,238.57	$0.00	$0.00	$0.00
Extemporanea	26/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	4280E2B9-C20A-4D5B-	04/09/17	$8,660.92	$1,385.75	$10,046.67	$0.00	$0.00	$0.00
Extemporanea	26/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	C4B0CCA8-2FB0-4667-	31/08/17	$27,709.81	$4,433.57	$32,143.38	$0.00	$0.00	$0.00
Extemporanea	26/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	331D9E91-A28A-48C1-I	31/08/17	$75,607.87	$12,097.26	$87,705.13	$0.00	$0.00	$0.00
Extemporanea	26/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	ED63E18B-DB54-42EA-	31/08/17	$8,104.86	$1,296.78	$9,401.64	$0.00	$0.00	$0.00
Extemporanea	26/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	47451B49-4033-4F5B-A	04/10/17	$5,512.16	$881.95	$6,394.11	$0.00	$0.00	$0.00
Extemporanea	26/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	751EB758-C514-44D0-E	04/10/17	$25,179.90	$4,028.78	$29,208.68	$0.00	$0.00	$0.00
Extemporanea	26/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	03EB25FA-8A4F-48A0-A	04/10/17	$7,223.81	$1,155.81	$8,379.62	$0.00	$0.00	$0.00
Extemporanea	26/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	9861ADCB-A531-4BCF-	04/10/17	$27,700.86	$4,432.14	$32,133.00	$0.00	$0.00	$0.00
Extemporanea	26/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	E8EC3F64-DAB1-4245-	04/10/17	$7,048.53	$1,127.76	$8,176.29	$0.00	$0.00	$0.00
Extemporanea	26/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	2A4199BD-37B7-4380-E	04/10/17	$25,800.88	$4,128.14	$29,929.02	$0.00	$0.00	$0.00
Extemporanea	26/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	617763ED-0347-4372-A	04/10/17	$7,008.62	$1,121.38	$8,130.00	$0.00	$0.00	$0.00
Extemporanea	26/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	4988220F-0EF1-44CB-A	04/10/17	$41,993.95	$6,719.03	$48,712.98	$0.00	$0.00	$0.00
Extemporanea	26/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	6E3EC223-6B6C-49CE-	04/10/17	$1,875.57	$300.09	$2,175.66	$0.00	$0.00	$0.00
Extemporanea	26/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	49743205-B73D-440A-E	04/10/17	$2,055.48	$328.88	$2,384.36	$0.00	$0.00	$0.00
Extemporanea	26/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	4433E535-0ADA-443B-A	04/10/17	$8,945.68	$1,431.31	$10,376.99	$0.00	$0.00	$0.00
Extemporanea	26/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	29D6E4EA-F3D2-49C1-	04/10/17	$14,431.33	$2,309.01	$16,740.34	$0.00	$0.00	$0.00
Extemporanea	26/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	ED0B5ED1-69EC-42EA	04/10/17	$501.17	$80.19	$581.36	$0.00	$0.00	$0.00
Extemporanea	26/10/17		25401	ABASTECEDORA DE IN	AIS091015H50	26E5E247-9851-417A-8	05/10/17	$32,317.49	$5,170.80	$37,488.29	$0.00	$0.00	$0.00
Extemporanea	26/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	6F0E0F88-3E79-44C5-E	03/10/17	$496.02	$79.36	$575.38	$0.00	$0.00	$0.00
Extemporanea	26/10/17		25401	ABASTECEDORA DE IN	AIS091015H50	FFD25AA7-420C-47E1-	05/10/17	$157,233.61	$25,157.38	$182,390.99	$0.00	$0.00	$0.00
Extemporanea	26/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	F3EF9F21-F027-40A0-A	03/10/17	$21,295.07	$3,407.21	$24,702.28	$0.00	$0.00	$0.00
Extemporanea	26/10/17		25401	ABASTECEDORA DE IN	AIS091015H50	434CD92B-40BD-4D0D-	05/10/17	$8,584.01	$1,373.44	$9,957.45	$0.00	$0.00	$0.00
Extemporanea	26/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	424BADD7-BFE6-4943-	03/10/17	$1,947.17	$311.55	$2,258.72	$0.00	$0.00	$0.00

SALUD
SECRETARÍA DE SALUD

Régimen Estatal de Protección Social en Salud

Informe del Ejercicio de la Cuota Social y Aportación Solidaria Federal

Informe pormenorizado establecido en los Lineamientos para la transferencia de los recursos federales al Sistema de Protección Social en Salud

SEGURO POPULAR
COMISIÓN NACIONAL DE PROTECCIÓN SOCIAL EN SALUD

Reporte: Informe Pormenorizado TESOFE

Entidad Federativa: CIUDAD DE MÉXICO
Año del Reporte: 2017 Mes Julio
Fecha de Generación del Reporte: 02/08/17 10:56:44

Estatus	Fecha de carga	Estatus 25301	Partida	Nombre del Proveedor	RFC Proveedor	No. Factura	Fecha Factura	Importe Factura	IVA	Total	Monto Total en CAUSES	Monto Total Sobreprecio	Monto Total SIN CAUSES
Extemporanea	26/10/17		25401	ABASTECEDORA DE IN	AIS091015H50	DF7AFEF4-BFF1-4897-	05/10/17	$61,048.20	$9,767.71	$70,815.91	$0.00	$0.00	$0.00
Extemporanea	26/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	B44E27CB-3D1A-4FD7-	03/10/17	$6,291.56	$1,006.65	$7,298.21	$0.00	$0.00	$0.00
Extemporanea	26/10/17		25401	ABASTECEDORA DE IN	AIS091015H50	2E591BBA-C9AE-48DE	05/10/17	$163,174.63	$26,107.94	$189,282.57	$0.00	$0.00	$0.00
Extemporanea	26/10/17		25401	ABASTECEDORA DE IN	AIS091015H50	B6BF7EE6-A0B9-4759-	05/10/17	$11,182.85	$1,789.26	$12,972.11	$0.00	$0.00	$0.00
Extemporanea	26/10/17		25401	ABASTECEDORA DE IN	AIS091015H50	6DEE9CAD-2F5A-4C3F	05/10/17	$2,819.56	$451.13	$3,270.69	$0.00	$0.00	$0.00
Extemporanea	26/10/17		25401	ABASTECEDORA DE IN	AIS091015H50	A1B683BE-651A-4786-A	05/10/17	$32,860.25	$5,257.64	$38,117.89	$0.00	$0.00	$0.00
Extemporanea	26/10/17		25401	ABASTECEDORA DE IN	AIS091015H50	C5F4BD27-E1D4-44F4-	05/10/17	$65,070.36	$10,411.26	$75,481.62	$0.00	$0.00	$0.00
Extemporanea	26/10/17		25401	ABASTECEDORA DE IN	AIS091015H50	A349C717-355F-4A80-8	05/10/17	$26,425.27	$4,228.04	$30,653.31	$0.00	$0.00	$0.00
Extemporanea	26/10/17		25401	ABASTECEDORA DE IN	AIS091015H50	B9A0BEA1-33F9-4F9B-	09/10/17	$12,363.11	$1,978.10	$14,341.21	$0.00	$0.00	$0.00
Extemporanea	26/10/17		25401	ABASTECEDORA DE IN	AIS091015H50	6D0338A9-7740-48CB-8	09/10/17	$3,033.49	$485.36	$3,518.85	$0.00	$0.00	$0.00
Extemporanea	26/10/17		25401	ABASTECEDORA DE IN	AIS091015H50	F2FCCD96-E5CE-484B	09/10/17	$83,332.46	$13,333.19	$96,665.65	$0.00	$0.00	$0.00
Extemporanea	26/10/17		25401	ABASTECEDORA DE IN	AIS091015H50	6EDB9F0F-19C2-48C7-	09/10/17	$161,233.68	$25,797.39	$187,031.07	$0.00	$0.00	$0.00
Extemporanea	26/10/17		25401	ABASTECEDORA DE IN	AIS091015H50	29B8752A-22D9-49B1-8	09/10/17	$48,367.25	$7,738.76	$56,106.01	$0.00	$0.00	$0.00
Extemporanea	26/10/17		25401	ABASTECEDORA DE IN	AIS091015H50	0CD93269-F63D-4404-8	09/10/17	$332,883.09	$53,261.29	$386,144.38	$0.00	$0.00	$0.00
Extemporanea	26/10/17		25401	ABASTECEDORA DE IN	AIS091015H50	E4150D79-7D65-4073-9	09/10/17	$29,046.17	$4,647.39	$33,693.56	$0.00	$0.00	$0.00
Extemporanea	26/10/17		25401	ABASTECEDORA DE IN	AIS091015H50	D51CA4D0-FD75-4298-	09/10/17	$331,637.60	$53,062.02	$384,699.62	$0.00	$0.00	$0.00
Extemporanea	26/10/17		25401	ABASTECEDORA DE IN	AIS091015H50	4C4CFB7B-5521-4C73-	09/10/17	$29,877.28	$4,780.36	$34,657.64	$0.00	$0.00	$0.00
Extemporanea	26/10/17		25401	ABASTECEDORA DE IN	AIS091015H50	171AAAED-E38F-43BE-	09/10/17	$346,191.66	$55,390.67	$401,582.33	$0.00	$0.00	$0.00
Extemporanea	26/10/17		25401	ABASTECEDORA DE IN	AIS091015H50	142CFFA4-AB56-458D-	06/10/17	$12,899.28	$2,063.88	$14,963.16	$0.00	$0.00	$0.00
Extemporanea	26/10/17		25401	ABASTECEDORA DE IN	AIS091015H50	33AB319C-CA78-49AA-	06/10/17	$85,100.23	$13,616.04	$98,716.27	$0.00	$0.00	$0.00
Extemporanea	26/10/17		25401	ABASTECEDORA DE IN	AIS091015H50	2B4A4852-6E48-4A9B-A	06/10/17	$53,686.67	$8,589.87	$62,276.54	$0.00	$0.00	$0.00
Extemporanea	26/10/17		25401	ABASTECEDORA DE IN	AIS091015H50	2DF9C923-3816-4A40-8	06/10/17	$192,789.08	$30,846.25	$223,635.33	$0.00	$0.00	$0.00
Extemporanea	26/10/17		25401	ABASTECEDORA DE IN	AIS091015H50	6CA43CBF-2548-4A28-	05/10/17	$17,633.77	$2,821.40	$20,455.17	$0.00	$0.00	$0.00
Extemporanea	26/10/17		25401	ABASTECEDORA DE IN	AIS091015H50	BD2C963C-4F4A-4606-	05/10/17	$34,548.90	$5,527.82	$40,076.72	$0.00	$0.00	$0.00
Extemporanea	26/10/17		25401	ABASTECEDORA DE IN	AIS091015H50	6C7F4AF1-BE73-4CCD	05/10/17	$47,442.66	$7,590.83	$55,033.49	$0.00	$0.00	$0.00
Extemporanea	26/10/17		25401	ABASTECEDORA DE IN	AIS091015H50	527CC84E-4BB1-4772-9	05/10/17	$221,379.61	$35,420.74	$256,800.35	$0.00	$0.00	$0.00
Extemporanea	26/10/17		25401	ABASTECEDORA DE IN	AIS091015H50	F8B626C3-73F8-43B6-8	05/10/17	$73,409.63	$11,745.54	$85,155.17	$0.00	$0.00	$0.00
Extemporanea	26/10/17		25401	ABASTECEDORA DE IN	AIS091015H50	19A4768C-E4D1-47BF-	05/10/17	$5,957.25	$953.16	$6,910.41	$0.00	$0.00	$0.00
Extemporanea	26/10/17		25401	ABASTECEDORA DE IN	AIS091015H50	0B43E16B-188D-4B3A-	05/10/17	$7,689.35	$1,230.30	$8,919.65	$0.00	$0.00	$0.00
Extemporanea	26/10/17		25401	ABASTECEDORA DE IN	AIS091015H50	A8412162-D2E4-442F-8	05/10/17	$25,134.05	$4,021.45	$29,155.50	$0.00	$0.00	$0.00
Extemporanea	26/10/17		25401	ABASTECEDORA DE IN	AIS091015H50	84A42795-F028-48C8-8	05/10/17	$10,814.94	$1,730.39	$12,545.33	$0.00	$0.00	$0.00
Extemporanea	26/10/17		25401	ABASTECEDORA DE IN	AIS091015H50	7E034A85-5C08-45BA-8	05/10/17	$75,276.13	$12,044.18	$87,320.31	$0.00	$0.00	$0.00
Extemporanea	26/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	55FA176B-8D61-40C8-8	20/07/17	$10,434.62	$1,669.54	$12,104.16	$0.00	$0.00	$0.00
Extemporanea	26/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	C02A6ABE-2F62-4C9C-	20/07/17	$14,940.98	$2,390.56	$17,331.54	$0.00	$0.00	$0.00
Extemporanea	26/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	F78F4F9D-0D0E-4B91-	20/07/17	$24,784.58	$3,965.53	$28,750.11	$0.00	$0.00	$0.00
Extemporanea	26/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	D1FE924F-7A1A-492C-	20/07/17	$36,386.66	$5,821.87	$42,208.53	$0.00	$0.00	$0.00
Extemporanea	26/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	8E61E864-BA3B-4B6B-	20/07/17	$28,295.98	$4,527.36	$32,823.34	$0.00	$0.00	$0.00
Extemporanea	26/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	827585DD-A188-4357-9	20/07/17	$89,700.95	$14,352.15	$104,053.10	$0.00	$0.00	$0.00
Extemporanea	26/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	1A82C93F-2B76-4FC4-A	19/07/17	$9,790.91	$1,566.55	$11,357.46	$0.00	$0.00	$0.00
Extemporanea	26/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	68F53AA7-FF5E-413A-B	18/07/17	$434.37	$69.50	$503.87	$0.00	$0.00	$0.00
Extemporanea	26/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	E20CAB2B-9284-41F0-8	18/07/17	$631.75	$101.08	$732.83	$0.00	$0.00	$0.00
Extemporanea	26/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	A0C64743-5A52-4D1A-9	18/07/17	$196.58	$31.45	$228.03	$0.00	$0.00	$0.00
Extemporanea	26/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	69DA4B55-6DA9-4455-8	18/07/17	$379.68	$60.75	$440.43	$0.00	$0.00	$0.00
Extemporanea	26/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	E0E3C34A-84FA-4F99-	18/07/17	$21,521.30	$3,443.41	$24,964.71	$0.00	$0.00	$0.00
Extemporanea	26/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	57734374-7B8F-4AA6-9	18/07/17	$1,148.49	$183.76	$1,332.25	$0.00	$0.00	$0.00
Extemporanea	26/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	1F2996E9-C5AE-4320-8	18/07/17	$19,089.46	$3,054.31	$22,143.77	$0.00	$0.00	$0.00
Extemporanea	26/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	ED3ACBE6-85E4-4699-	29/09/17	$68.09	$10.89	$78.98	$0.00	$0.00	$0.00
Extemporanea	26/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	12A29953-1236-45B7-8	29/09/17	$5,936.08	$949.77	$6,885.85	$0.00	$0.00	$0.00
Extemporanea	26/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	C0E72A1C-7EB7-4B37-	29/09/17	$4,750.28	$760.04	$5,510.32	$0.00	$0.00	$0.00
Extemporanea	26/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	BA5E5D6C-8E2F-4FE3-	29/09/17	$11,572.00	$1,851.52	$13,423.52	$0.00	$0.00	$0.00
Extemporanea	26/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	DDCAC6C8-47CE-4BD(	29/09/17	$4,150.72	$664.12	$4,814.84	$0.00	$0.00	$0.00
Extemporanea	26/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	B1093DF6-462D-4561-8	29/09/17	$10,877.59	$1,740.41	$12,618.00	$0.00	$0.00	$0.00
Extemporanea	26/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	817D93FD-3DF9-4D19-	29/09/17	$44.07	$7.05	$51.12	$0.00	$0.00	$0.00
Extemporanea	26/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	FB2B7DCE-DACF-46B9	29/09/17	$5,525.89	$884.14	$6,410.03	$0.00	$0.00	$0.00
Extemporanea	26/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	F868BC21-6C6C-4719-I	29/09/17	$4,469.27	$715.08	$5,184.35	$0.00	$0.00	$0.00
Extemporanea	26/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	569F5D4F-74FA-4E2B-A	29/09/17	$9,034.75	$1,445.56	$10,480.31	$0.00	$0.00	$0.00
Extemporanea	26/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	6EAEDA61-94E8-4133-8	29/09/17	$2,437.97	$390.08	$2,828.05	$0.00	$0.00	$0.00
Extemporanea	26/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	2EF1AFDF-FC72-4C73-	29/09/17	$17,843.78	$2,855.00	$20,698.78	$0.00	$0.00	$0.00
Extemporanea	26/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	94960994-6C45-4301-8	29/09/17	$186.59	$29.85	$216.44	$0.00	$0.00	$0.00
Extemporanea	26/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	14F27733-7391-4ECB-8	29/09/17	$2,194.03	$351.04	$2,545.07	$0.00	$0.00	$0.00
Extemporanea	26/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	17734660-1863-479D-8	29/09/17	$1,235.30	$197.65	$1,432.95	$0.00	$0.00	$0.00
Extemporanea	26/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	16F0DC2F-8055-4D76-I	29/09/17	$13,160.09	$2,105.61	$15,265.70	$0.00	$0.00	$0.00

Reporte: Informe Pormenorizado TESOFE

Entidad Federativa: CIUDAD DE MÉXICO
Año del Reporte: 2017 Mes Julio
Fecha de Generación del Reporte: 02/08/17 10:56:44

Estatus	Fecha de carga	Estatus 25301	Partida	Nombre del Proveedor	RFC Proveedor	No. Factura	Fecha Factura	Importe Factura	IVA	Total	Monto Total en CAUSES	Monto Total Sobreprecio	Monto Total SIN CAUSES
Extemporanea	26/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	48BF21AC-4869-469B-	29/09/17	$3,220.40	$515.26	$3,735.66	$0.00	$0.00	$0.00
Extemporanea	26/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	D5319BF1-8140-4046-9	29/09/17	$16,618.46	$2,658.95	$19,277.41	$0.00	$0.00	$0.00
Extemporanea	26/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	3E742EA7-2C5E-434D-	29/09/17	$144.68	$23.15	$167.83	$0.00	$0.00	$0.00
Extemporanea	26/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	945908CB-0397-447B-A	29/09/17	$3,544.85	$567.18	$4,112.03	$0.00	$0.00	$0.00
Extemporanea	26/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	14FECEB7-FA6A-45AE-	29/09/17	$3,133.60	$501.38	$3,634.98	$0.00	$0.00	$0.00
Extemporanea	26/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	3A3B2C61-0BC4-4898-9	29/09/17	$14,973.69	$2,395.79	$17,369.48	$0.00	$0.00	$0.00
Extemporanea	26/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	8F3BC25E-CE8B-41C3-	29/09/17	$4,250.96	$680.15	$4,931.11	$0.00	$0.00	$0.00
Extemporanea	26/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	0F97ABE7-7AA0-4385-9	29/09/17	$9,551.02	$1,528.16	$11,079.18	$0.00	$0.00	$0.00
Extemporanea	26/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	54571E31-1275-4363-9	04/08/17	$169.26	$27.08	$196.34	$0.00	$0.00	$0.00
Extemporanea	26/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	E770CD50-5290-46E6-A	04/08/17	$24.24	$3.88	$28.12	$0.00	$0.00	$0.00
Extemporanea	26/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	44483562-F626-4AC9-B	04/08/17	$46.28	$7.40	$53.68	$0.00	$0.00	$0.00
Extemporanea	26/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	DD9F7566-ECBE-4303-	04/08/17	$467.71	$74.83	$542.54	$0.00	$0.00	$0.00
Extemporanea	26/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	FEC5D493-D76D-47AA-	04/08/17	$145.16	$23.23	$168.39	$0.00	$0.00	$0.00
Extemporanea	26/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	60CDCB33-B3D5-42DC	04/08/17	$17.07	$2.73	$19.80	$0.00	$0.00	$0.00
Extemporanea	26/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	34A779E0-93ED-4281-B	04/08/17	$8,848.36	$1,415.74	$10,264.10	$0.00	$0.00	$0.00
Extemporanea	26/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	B063BC55-AFC2-488F-	24/07/17	$735.24	$117.64	$852.88	$0.00	$0.00	$0.00
Extemporanea	26/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	6C17D4C5-C84F-4B78-	24/07/17	$5,011.97	$801.92	$5,813.89	$0.00	$0.00	$0.00
Extemporanea	26/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	486688C4-5092-4FB9-9	24/07/17	$1,831.39	$293.02	$2,124.41	$0.00	$0.00	$0.00
Extemporanea	26/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	A5501A17-2239-4ABC-B	24/07/17	$8,996.21	$1,439.39	$10,435.60	$0.00	$0.00	$0.00
Extemporanea	26/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	EA16D657-0FD6-4AEE-	21/07/17	$8,326.36	$1,332.22	$9,658.58	$0.00	$0.00	$0.00
Extemporanea	26/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	C91713DC-1EAD-459C-	21/07/17	$10,175.03	$1,628.00	$11,803.03	$0.00	$0.00	$0.00
Extemporanea	26/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	849ADBC5-5335-4BC7-	21/07/17	$695.66	$111.31	$806.97	$0.00	$0.00	$0.00
Extemporanea	26/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	E9057A42-87EA-4A55-B	21/07/17	$83.50	$13.36	$96.86	$0.00	$0.00	$0.00
Extemporanea	26/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	222A7439-BFFB-45E8-A	21/07/17	$2,420.79	$387.33	$2,808.12	$0.00	$0.00	$0.00
Extemporanea	26/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	58471911-3B5E-436F-9	21/07/17	$253.89	$40.62	$294.51	$0.00	$0.00	$0.00
Extemporanea	26/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	F65751AA-6405-45A9-B	21/07/17	$782.97	$125.28	$908.25	$0.00	$0.00	$0.00
Extemporanea	26/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	FF3B92B2-46F6-40F5-B	21/07/17	$88.77	$14.20	$102.97	$0.00	$0.00	$0.00
Extemporanea	26/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	E94D6304-5B96-44B6-9	20/07/17	$49.82	$7.97	$57.79	$0.00	$0.00	$0.00
Extemporanea	26/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	9E60A525-BB62-4CC2-	21/07/17	$6,252.91	$1,000.47	$7,253.38	$0.00	$0.00	$0.00
Extemporanea	26/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	F4115A5D-F115-4384-B	21/07/17	$498.41	$79.75	$578.16	$0.00	$0.00	$0.00
Extemporanea	26/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	6847127A-8CA7-4399-A	21/07/17	$10,897.99	$1,743.68	$12,641.67	$0.00	$0.00	$0.00
Extemporanea	26/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	73E6F951-F6D3-4BD5-9	21/07/17	$6,936.26	$1,109.80	$8,046.06	$0.00	$0.00	$0.00
Extemporanea	26/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	87F626C8-453A-4385-8	22/05/17	$25.64	$4.10	$29.74	$0.00	$0.00	$0.00
Extemporanea	26/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	42720279-05DF-494C-B	22/05/17	$62.96	$10.07	$73.03	$0.00	$0.00	$0.00
Extemporanea	26/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	773C2A63-4F2D-439B-9	22/05/17	$131.29	$21.01	$152.30	$0.00	$0.00	$0.00
Extemporanea	26/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	D7EC9184-8322-4CB6-	22/05/17	$137.96	$22.07	$160.03	$0.00	$0.00	$0.00
Extemporanea	26/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	5F4EE9CD-BD15-4C2F	22/05/17	$16.48	$2.64	$19.12	$0.00	$0.00	$0.00
Extemporanea	26/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	91363548-084D-4273-9	22/05/17	$2,127.37	$340.38	$2,467.75	$0.00	$0.00	$0.00
Extemporanea	26/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	D3A55AB8-0698-4804-B	22/05/17	$9.40	$1.50	$10.90	$0.00	$0.00	$0.00
Extemporanea	26/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	9F0BF830-6B32-4218-8	22/09/17	$2,175.35	$348.06	$2,523.41	$0.00	$0.00	$0.00
Extemporanea	26/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	051FD5D1-307D-4E37-I	22/09/17	$16,731.90	$2,677.10	$19,409.00	$0.00	$0.00	$0.00
Extemporanea	26/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	6263C966-A8DB-454B-I	20/09/17	$3,052.07	$488.33	$3,540.40	$0.00	$0.00	$0.00
Extemporanea	26/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	152633F8-7C47-4FD5-A	20/09/17	$24,560.73	$3,929.72	$28,490.45	$0.00	$0.00	$0.00
Extemporanea	26/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	A401CD8D-E49D-470C-	19/09/17	$1,593.34	$254.93	$1,848.27	$0.00	$0.00	$0.00
Extemporanea	26/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	3DE89C93-E1B3-4F8F-	19/09/17	$1,798.26	$287.72	$2,085.98	$0.00	$0.00	$0.00
Extemporanea	26/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	FC78C5A8-1A55-49B2-	19/09/17	$10,817.45	$1,730.79	$12,548.24	$0.00	$0.00	$0.00
Extemporanea	26/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	F84C3D8B-C95B-408E-	19/09/17	$1,249.63	$199.94	$1,449.57	$0.00	$0.00	$0.00
Extemporanea	26/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	65AFA143-9088-45DA-B	19/09/17	$24,115.02	$3,858.40	$27,973.42	$0.00	$0.00	$0.00
Extemporanea	26/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	F5084502-90D2-4F24-B	18/09/17	$2,553.16	$408.51	$2,961.67	$0.00	$0.00	$0.00
Extemporanea	26/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	42610684-9D35-4E0A-A	18/09/17	$18,126.08	$2,900.17	$21,026.25	$0.00	$0.00	$0.00
Extemporanea	26/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	9E696959-56B7-4451-9	13/09/17	$344.35	$55.10	$399.45	$0.00	$0.00	$0.00
Extemporanea	26/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	B8977A12-575B-48AA-9	13/09/17	$6,072.22	$971.56	$7,043.78	$0.00	$0.00	$0.00
Extemporanea	26/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	2C0F23F9-2E08-42D6-B	13/09/17	$5,710.02	$913.60	$6,623.62	$0.00	$0.00	$0.00
Extemporanea	26/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	F53FC870-BA63-48E0-9	13/09/17	$2,468.20	$394.91	$2,863.11	$0.00	$0.00	$0.00
Extemporanea	26/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	D8A0AC3D-AF30-4C7D	13/09/17	$3,937.95	$630.07	$4,568.02	$0.00	$0.00	$0.00
Extemporanea	26/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	B15938FE-D6B5-4E94-B	13/09/17	$2,056.52	$329.04	$2,385.56	$0.00	$0.00	$0.00
Extemporanea	26/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	4C8DAC6C-24FC-4CD6	13/09/17	$5,038.18	$806.11	$5,844.29	$0.00	$0.00	$0.00
Extemporanea	26/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	3772C25F-8F81-4845-8	13/09/17	$5,440.02	$870.40	$6,310.42	$0.00	$0.00	$0.00
Extemporanea	26/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	E040F163-FA78-465A-B	13/09/17	$6,239.18	$998.27	$7,237.45	$0.00	$0.00	$0.00
Extemporanea	26/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	DF30E4F0-534F-479A-9	13/09/17	$35.13	$5.62	$40.75	$0.00	$0.00	$0.00
Extemporanea	26/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	88C71D59-6E43-43E1-B	13/09/17	$420.17	$67.23	$487.40	$0.00	$0.00	$0.00
Extemporanea	26/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	08DEC4BF-D91A-4612-	06/09/17	$549.48	$87.92	$637.40	$0.00	$0.00	$0.00

SALUD
SECRETARÍA DE SALUD

Régimen Estatal de Protección Social en Salud

Informe del Ejercicio de la Cuota Social y Aportación Solidaria Federal

Informe pormenorizado establecido en los Lineamientos para la transferencia de los recursos federales al Sistema de Protección Social en Salud

SEGURO POPULAR
COMISIÓN NACIONAL DE PROTECCIÓN SOCIAL EN SALUD

Reporte: Informe Pormenorizado TESOFE

Entidad Federativa: CIUDAD DE MÉXICO
Año del Reporte: 2017 Mes Julio
Fecha de Generación del Reporte: 02/08/17 10:56:44

Estatus	Fecha de carga	Estatus 25301	Partida	Nombre del Proveedor	RFC Proveedor	No. Factura	Fecha Factura	Importe Factura	IVA	Total	Monto Total en CAUSES	Monto Total Sobreprecio	Monto Total SIN CAUSES
Extemporanea	26/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	62FC01A9-9BC4-4E98-	06/09/17	$2,104.53	$336.72	$2,441.25	$0.00	$0.00	$0.00
Extemporanea	26/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	88E333AC-4D32-4E6C-	06/09/17	$30,750.98	$4,920.16	$35,671.14	$0.00	$0.00	$0.00
Extemporanea	26/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	73CE2C9C-2030-4304-	06/09/17	$15,470.11	$2,475.22	$17,945.33	$0.00	$0.00	$0.00
Extemporanea	26/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	89B0FDAE-2B1E-47B9-	23/05/17	$56.88	$9.10	$65.98	$0.00	$0.00	$0.00
Extemporanea	26/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	0822E324-9D7F-426D-	23/05/17	$442.02	$70.72	$512.74	$0.00	$0.00	$0.00
Extemporanea	26/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	FF0AB275-EFBB-4AF8-	23/05/17	$109.58	$17.53	$127.11	$0.00	$0.00	$0.00
Extemporanea	26/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	5FB2C571-EC19-4982-	23/05/17	$1,422.36	$227.58	$1,649.94	$0.00	$0.00	$0.00
Extemporanea	26/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	44B48903-6106-4335-8	23/05/17	$85.84	$13.73	$99.57	$0.00	$0.00	$0.00
Extemporanea	26/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	FB5D4984-92F5-401A-9	23/05/17	$19.69	$3.15	$22.84	$0.00	$0.00	$0.00
Extemporanea	26/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	8F039645-265B-4D9D-E	23/05/17	$131.26	$21.00	$152.26	$0.00	$0.00	$0.00
Extemporanea	26/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	F71AD7BF-E42F-4F84-	23/05/17	$23.11	$3.70	$26.81	$0.00	$0.00	$0.00
Extemporanea	26/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	29C2C1F1-3B27-4D4F-	23/05/17	$15.52	$2.48	$18.00	$0.00	$0.00	$0.00
Extemporanea	26/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	D2AEDEB4-101E-465C-	23/05/17	$125.21	$20.03	$145.24	$0.00	$0.00	$0.00
Extemporanea	26/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	9D203A3A-FBCF-431D-	23/05/17	$764.93	$122.39	$887.32	$0.00	$0.00	$0.00
Extemporanea	26/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	FD851BA1-716D-428F-9	23/05/17	$39.23	$6.28	$45.51	$0.00	$0.00	$0.00
Extemporanea	26/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	15F82923-24E6-4A5F-8	23/05/17	$160.46	$25.67	$186.13	$0.00	$0.00	$0.00
Extemporanea	26/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	7F616368-BA0E-422C-9	23/05/17	$16.67	$2.67	$19.34	$0.00	$0.00	$0.00
Extemporanea	26/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	4224CBB2-48B0-416A-9	22/05/17	$6,824.80	$1,091.97	$7,916.77	$0.00	$0.00	$0.00
Extemporanea	26/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	4D17B35B-EF22-4E45-A	22/05/17	$282.60	$45.22	$327.82	$0.00	$0.00	$0.00
Extemporanea	26/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	8461EC27-D682-4107-8	22/05/17	$3.41	$0.55	$3.96	$0.00	$0.00	$0.00
Extemporanea	26/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	D1E6E8D1-77D3-492E-	22/05/17	$25.12	$4.02	$29.14	$0.00	$0.00	$0.00
Extemporanea	26/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	BA21654B-857A-48BE-8	22/05/17	$10.14	$1.62	$11.76	$0.00	$0.00	$0.00
Extemporanea	26/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	0DCCF84F-8BDE-4934-	05/10/17	$4,686.04	$749.77	$5,435.81	$0.00	$0.00	$0.00
Extemporanea	26/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	4117A303-7610-4E9D-8	05/10/17	$22,798.87	$3,647.82	$26,446.69	$0.00	$0.00	$0.00
Extemporanea	26/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	FE2681B3-19C0-4281-8	05/10/17	$1,244.68	$199.15	$1,443.83	$0.00	$0.00	$0.00
Extemporanea	26/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	3FA0130F-5C2C-498D-	05/10/17	$8,851.99	$1,416.32	$10,268.31	$0.00	$0.00	$0.00
Extemporanea	26/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	69368D83-2C61-4686-9	05/10/17	$23,660.32	$3,785.65	$27,445.97	$0.00	$0.00	$0.00
Extemporanea	26/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	418C9670-E7A7-4D42-8	05/10/17	$1,621.51	$259.44	$1,880.95	$0.00	$0.00	$0.00
Extemporanea	26/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	B4C260EA-650D-45E7-	05/10/17	$408.84	$65.41	$474.25	$0.00	$0.00	$0.00
Extemporanea	26/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	351236A6-D3FD-42DA-	05/10/17	$4,764.74	$762.36	$5,527.10	$0.00	$0.00	$0.00
Extemporanea	26/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	2B65264C-E896-459E-8	05/10/17	$9,435.20	$1,509.63	$10,944.83	$0.00	$0.00	$0.00
Extemporanea	26/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	F4A8CF9F-CE5E-4A7E-	05/10/17	$3,831.66	$613.07	$4,444.73	$0.00	$0.00	$0.00
Extemporanea	26/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	E3A537F4-622D-4B17-9	09/10/17	$72.53	$11.60	$84.13	$0.00	$0.00	$0.00
Extemporanea	26/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	3CA8A8C5-979A-42AD-	09/10/17	$12,083.21	$1,933.31	$14,016.52	$0.00	$0.00	$0.00
Extemporanea	26/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	9C61E8B9-E971-49FE-9	09/10/17	$7,347.97	$1,175.68	$8,523.65	$0.00	$0.00	$0.00
Extemporanea	26/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	E5D02DC4-9A04-4553-	09/10/17	$1,479.60	$236.74	$1,716.34	$0.00	$0.00	$0.00
Extemporanea	26/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	4A3B13D5-BD03-4650-A	09/10/17	$23,378.88	$3,740.62	$27,119.50	$0.00	$0.00	$0.00
Extemporanea	26/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	E07CBFD6-152C-4617-	09/10/17	$979.32	$156.69	$1,136.01	$0.00	$0.00	$0.00
Extemporanea	26/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	8E752BB3-191B-4BBB-	09/10/17	$93.83	$15.01	$108.84	$0.00	$0.00	$0.00
Extemporanea	26/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	E34C8FAF-66D7-4EF4-	09/10/17	$11,497.17	$1,839.55	$13,336.72	$0.00	$0.00	$0.00
Extemporanea	26/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	9BB1A91A-0D73-441C-	09/10/17	$536.93	$85.91	$622.84	$0.00	$0.00	$0.00
Extemporanea	26/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	EB09F083-C2AC-495C-	09/10/17	$849.69	$135.95	$985.64	$0.00	$0.00	$0.00
Extemporanea	26/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	8C55794D-3B7F-493E-9	09/10/17	$26,528.94	$4,244.63	$30,773.57	$0.00	$0.00	$0.00
Extemporanea	26/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	6BF57914-01A6-46B2-A	09/10/17	$30,536.58	$4,885.85	$35,422.43	$0.00	$0.00	$0.00
Extemporanea	26/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	65189100-3D06-4E0C-9	09/10/17	$48,268.05	$7,722.89	$55,990.94	$0.00	$0.00	$0.00
Extemporanea	26/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	E16EADF6-2941-489B-8	09/10/17	$48,087.45	$7,693.99	$55,781.44	$0.00	$0.00	$0.00
Extemporanea	26/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	CD3B12FE-8578-4CCB-	09/10/17	$432.74	$69.24	$501.98	$0.00	$0.00	$0.00
Extemporanea	26/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	64F1F1E5-14DD-4CEE-	09/10/17	$27,717.52	$4,434.80	$32,152.32	$0.00	$0.00	$0.00
Extemporanea	26/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	B1F7C698-840A-419D-A	09/10/17	$50,197.79	$8,031.65	$58,229.44	$0.00	$0.00	$0.00
Extemporanea	26/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	6A671763-41EC-4781-A	09/10/17	$51.20	$8.19	$59.39	$0.00	$0.00	$0.00
Extemporanea	26/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	99F641D4-7769-491B-8	06/10/17	$4,159.59	$665.53	$4,825.12	$0.00	$0.00	$0.00
Extemporanea	26/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	C4385257-5BB1-4DFD-	06/10/17	$12,339.53	$1,974.32	$14,313.85	$0.00	$0.00	$0.00
Extemporanea	26/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	E3E19133-26FF-4623-B	06/10/17	$488.09	$78.09	$566.18	$0.00	$0.00	$0.00
Extemporanea	26/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	487272DA-DA4B-44CB-	06/10/17	$16,196.84	$2,591.49	$18,788.33	$0.00	$0.00	$0.00
Extemporanea	26/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	1856AB3D-72C2-48D7-	06/10/17	$27,954.42	$4,472.71	$32,427.13	$0.00	$0.00	$0.00
Extemporanea	26/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	F6A785E1-6FF6-4DE2-I	05/10/17	$2,556.90	$409.10	$2,966.00	$0.00	$0.00	$0.00
Extemporanea	26/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	4F832BF0-8996-4A14-B	05/10/17	$5,009.59	$801.53	$5,811.12	$0.00	$0.00	$0.00
Extemporanea	26/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	5D755E5E-895A-420D-I	05/10/17	$6,879.19	$1,100.67	$7,979.86	$0.00	$0.00	$0.00
Extemporanea	26/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	1DD30650-F836-4AB3-I	05/10/17	$32,100.04	$5,136.01	$37,236.05	$0.00	$0.00	$0.00
Extemporanea	26/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	B8840B4B-D972-4CA1-	05/10/17	$10,644.40	$1,703.10	$12,347.50	$0.00	$0.00	$0.00
Extemporanea	26/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	4154C94C-56B3-48E1-8	05/10/17	$3,644.44	$583.11	$4,227.55	$0.00	$0.00	$0.00
Extemporanea	26/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	9A3D3259-8F94-497E-9	05/10/17	$1,568.17	$250.91	$1,819.08	$0.00	$0.00	$0.00

Reporte: Informe Pormenorizado TESOFE

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Estatus	Fecha de carga	Estatus 25301	Partida	Nombre del Proveedor	RFC Proveedor	No. Factura	Fecha Factura	Importe Factura	IVA	Total	Monto Total en CAUSES	Monto Total Sobreprecio	Monto Total SIN CAUSES
Extemporanea	26/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	EB06CE83-253B-44FD-	05/10/17	$10,915.04	$1,746.41	$12,661.45	$0.00	$0.00	$0.00
Extemporanea	26/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	F63C438C-B3BD-460B-	05/10/17	$1,114.96	$178.39	$1,293.35	$0.00	$0.00	$0.00
Extemporanea	26/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	20D32A62-C573-4398-A	05/10/17	$863.80	$138.21	$1,002.01	$0.00	$0.00	$0.00
Extemporanea	26/10/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	A43FA8A9-9DFE-594F-	24/07/17	$957.44	$0.00	$957.44	$0.00	$0.00	$0.00
Extemporanea	26/10/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	a4a1bfa7-583e-4eb1-93	13/07/17	$6,963.50	$0.00	$6,963.50	$0.00	$0.00	$0.00
Extemporanea	26/10/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	7D0994CE-EC86-4458-	13/07/17	$10,978.00	$0.00	$10,978.00	$0.00	$0.00	$0.00
Extemporanea	26/10/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	8EF9C2F5-6477-A443-9	13/07/17	$4,233.60	$0.00	$4,233.60	$0.00	$0.00	$0.00
Extemporanea	26/10/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	86F9F4F2-EE41-4281-B	13/07/17	$3,307.50	$0.00	$3,307.50	$0.00	$0.00	$0.00
Extemporanea	26/10/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	05B9633A-B2D5-4474-B	13/07/17	$8,412.68	$0.00	$8,412.68	$0.00	$0.00	$0.00
Extemporanea	26/10/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	d8fb11d9-1a15-42f7-be	12/07/17	$8,094.22	$0.00	$8,094.22	$0.00	$0.00	$0.00
Extemporanea	26/10/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	7fe1fe0e-ec42-4954-9e7	12/07/17	$4,775.98	$0.00	$4,775.98	$0.00	$0.00	$0.00
Extemporanea	26/10/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	EC9D19F5-7CBE-42D0-	12/07/17	$1,668.59	$0.00	$1,668.59	$0.00	$0.00	$0.00
Extemporanea	26/10/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	84E99329-1CDB-45DE-	12/07/17	$6,268.90	$0.00	$6,268.90	$0.00	$0.00	$0.00
Extemporanea	26/10/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	25B26FD2-565F-49A8-A	12/07/17	$4,148.36	$0.00	$4,148.36	$0.00	$0.00	$0.00
Extemporanea	26/10/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	736c36a5-f27b-4985-a8	12/07/17	$4,085.99	$0.00	$4,085.99	$0.00	$0.00	$0.00
Extemporanea	26/10/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	C5DE84F4-DD84-4BA3-	12/07/17	$2,158.88	$0.00	$2,158.88	$0.00	$0.00	$0.00
Extemporanea	26/10/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	07A8A84F-55FB-4463-A	12/07/17	$1,384.88	$0.00	$1,384.88	$0.00	$0.00	$0.00
Extemporanea	26/10/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	EC6E1B81-7A60-4057-A	12/07/17	$7,964.89	$0.00	$7,964.89	$0.00	$0.00	$0.00
Extemporanea	26/10/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	B1218963-F1C0-4E15-B	12/07/17	$5,265.07	$0.00	$5,265.07	$0.00	$0.00	$0.00
Extemporanea	26/10/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	E75A9F07-6C4F-4ED7-	11/07/17	$1,688.95	$0.00	$1,688.95	$0.00	$0.00	$0.00
Extemporanea	26/10/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	4D476BDA-AB75-4C41-	11/07/17	$566.30	$0.00	$566.30	$0.00	$0.00	$0.00
Extemporanea	26/10/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	EAA78BFD-B42F-4792-	11/07/17	$4,164.58	$0.00	$4,164.58	$0.00	$0.00	$0.00
Extemporanea	26/10/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	655E33A4-346A-42AA-9	11/07/17	$2,619.04	$0.00	$2,619.04	$0.00	$0.00	$0.00
Extemporanea	26/10/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	18FDD092-E65E-2D4A-	11/07/17	$5,296.90	$0.00	$5,296.90	$0.00	$0.00	$0.00
Extemporanea	26/10/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	01196087-0DC9-464B-B	11/07/17	$3,070.21	$0.00	$3,070.21	$0.00	$0.00	$0.00
Extemporanea	26/10/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	6C3670E9-A58A-AF4D-	11/07/17	$7,402.60	$0.00	$7,402.60	$0.00	$0.00	$0.00
Extemporanea	26/10/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	1EF5BA1B-A59E-2E40-	11/07/17	$7,865.62	$0.00	$7,865.62	$0.00	$0.00	$0.00
Extemporanea	26/10/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	FCA8BEA9-7635-46AD-	06/07/17	$1,603.00	$0.00	$1,603.00	$0.00	$0.00	$0.00
Extemporanea	26/10/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	E46F4935-5150-3E40-A	06/07/17	$2,736.93	$0.00	$2,736.93	$0.00	$0.00	$0.00
Extemporanea	26/10/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	FC6ECBA9-11B3-45A4-	06/07/17	$2,956.58	$0.00	$2,956.58	$0.00	$0.00	$0.00
Extemporanea	26/10/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	7d87ec94-1691-495d-ab	06/07/17	$2,194.30	$0.00	$2,194.30	$0.00	$0.00	$0.00
Extemporanea	26/10/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	6688D0EA-7F1A-4C3E-	06/07/17	$4,085.99	$0.00	$4,085.99	$0.00	$0.00	$0.00
Extemporanea	26/10/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	B261DAA8-314B-4F98-I	06/07/17	$1,941.18	$0.00	$1,941.18	$0.00	$0.00	$0.00
Extemporanea	26/10/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	CDB3A5DC-A88C-40EF	05/07/17	$7,946.78	$0.00	$7,946.78	$0.00	$0.00	$0.00
Extemporanea	26/10/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	264E17F7-B359-4D0F-A	04/07/17	$7,882.87	$0.00	$7,882.87	$0.00	$0.00	$0.00
Extemporanea	26/10/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	EF1CBBFF-1687-4C24-	30/06/17	$7,929.21	$0.00	$7,929.21	$0.00	$0.00	$0.00
Extemporanea	26/10/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	24f4616f-067b-4c5e-8c6	29/06/17	$6,345.80	$0.00	$6,345.80	$0.00	$0.00	$0.00
Extemporanea	26/10/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	f7c49989-ffda-4340-b7f3	29/06/17	$7,234.00	$0.00	$7,234.00	$0.00	$0.00	$0.00
Extemporanea	26/10/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	54CDA34B-D224-4E34-	29/06/17	$4,034.69	$0.00	$4,034.69	$0.00	$0.00	$0.00
Extemporanea	26/10/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	DFB4707B-7C7C-4192-	29/06/17	$3,050.95	$0.00	$3,050.95	$0.00	$0.00	$0.00
Extemporanea	26/10/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	41D097F4-860F-F640-8	29/06/17	$2,153.34	$0.00	$2,153.34	$0.00	$0.00	$0.00
Extemporanea	26/10/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	127834DA-98F7-4123-9	29/06/17	$6,268.90	$0.00	$6,268.90	$0.00	$0.00	$0.00
Extemporanea	26/10/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	ADC60505-BB1D-6C4E	29/06/17	$4,096.43	$0.00	$4,096.43	$0.00	$0.00	$0.00
Extemporanea	26/10/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	B00E8985-05A3-A746-9	29/06/17	$4,085.99	$0.00	$4,085.99	$0.00	$0.00	$0.00
Extemporanea	26/10/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	AB9F8107-5A09-434A-A	29/06/17	$4,951.43	$0.00	$4,951.43	$0.00	$0.00	$0.00
Extemporanea	26/10/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	CAC71C21-F691-48C6-	29/07/17	$20,093.22	$61.73	$20,154.95	$0.00	$0.00	$0.00
Extemporanea	26/10/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	82126722-FA95-46F3-B	28/07/17	$20,305.04	$45.94	$20,350.98	$0.00	$0.00	$0.00
Extemporanea	26/10/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	257A4395-992E-4795-8	27/07/17	$5,323.28	$0.00	$5,323.28	$0.00	$0.00	$0.00
Extemporanea	26/10/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	6F7AFFF2-C079-4A91-A	27/07/17	$2,777.01	$0.00	$2,777.01	$0.00	$0.00	$0.00
Extemporanea	26/10/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	21F9C08F-F5AA-4516-B	21/07/17	$8,058.54	$0.00	$8,058.54	$0.00	$0.00	$0.00
Extemporanea	26/10/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	1DB32241-C955-417E-A	21/07/17	$2,736.93	$0.00	$2,736.93	$0.00	$0.00	$0.00
Extemporanea	26/10/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	FDDC71E9-EF82-5D42-	21/07/17	$1,622.99	$0.00	$1,622.99	$0.00	$0.00	$0.00
Extemporanea	26/10/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	E5D3DDFA-1F22-46AE-	21/07/17	$2,685.30	$0.00	$2,685.30	$0.00	$0.00	$0.00
Extemporanea	26/10/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	AD3DD9D6-D14C-4EE6	21/07/17	$1,391.35	$0.00	$1,391.35	$0.00	$0.00	$0.00
Extemporanea	26/10/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	b21193c6-7066-4b45-ae	21/07/17	$5,565.60	$0.00	$5,565.60	$0.00	$0.00	$0.00
Extemporanea	26/10/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	545E4760-3808-B646-9	20/07/17	$23,018.68	$127.08	$23,145.76	$0.00	$0.00	$0.00
Extemporanea	26/10/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	85435538-BEE2-4E97-9	21/07/17	$2,926.59	$0.00	$2,926.59	$0.00	$0.00	$0.00
Extemporanea	26/10/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	4b4b2a0d-e6c3-4e45-91	20/07/17	$19,003.72	$51.56	$19,055.28	$0.00	$0.00	$0.00
Extemporanea	26/10/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	012D1DB2-8080-4650-A	20/07/17	$13,786.63	$208.49	$13,995.12	$0.00	$0.00	$0.00
Extemporanea	26/10/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	5E68C9A8-A413-41B2-A	20/07/17	$23,366.08	$162.40	$23,528.48	$0.00	$0.00	$0.00
Extemporanea	26/10/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	7FA7F560-CE14-7B4E-3	20/07/17	$11,234.74	$66.28	$11,301.02	$0.00	$0.00	$0.00
Extemporanea	26/10/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	AFB19EAB-A511-E14F-	18/07/17	$995.01	$0.00	$995.01	$0.00	$0.00	$0.00

SALUD
SECRETARÍA DE SALUD

Régimen Estatal de Protección Social en Salud

Informe del Ejercicio de la Cuota Social y Aportación Solidaria Federal

Informe pormenorizado establecido en los Lineamientos para la transferencia de los recursos federales al Sistema de Protección Social en Salud

SEGURO POPULAR
COMISIÓN NACIONAL DE PROTECCIÓN SOCIAL EN SALUD

Reporte: Informe Pormenorizado TESOFE

Entidad Federativa: CIUDAD DE MÉXICO
Año del Reporte: 2017 Mes Julio
Fecha de Generación del Reporte: 02/08/17 10:56:44

Estatus	Fecha de carga	Estatus 25301	Partida	Nombre del Proveedor	RFC Proveedor	No. Factura	Fecha Factura	Importe Factura	IVA	Total	Monto Total en CAUSES	Monto Total Sobreprecio	Monto Total SIN CAUSES
Extemporanea	26/10/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	992AFA33-7A80-4FF1-9	18/07/17	$2,393.24	$0.00	$2,393.24	$0.00	$0.00	$0.00
Extemporanea	26/10/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	C0BCAC77-C452-4113-	18/07/17	$4,164.58	$0.00	$4,164.58	$0.00	$0.00	$0.00
Extemporanea	26/10/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	31D0CEE8-2FD5-F442-	13/07/17	$7,696.00	$0.00	$7,696.00	$0.00	$0.00	$0.00
Extemporanea	26/10/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	81E93751-B53A-4129-9	13/07/17	$12,239.00	$0.00	$12,239.00	$0.00	$0.00	$0.00
Extemporanea	26/10/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	F2FAD2BA-CA06-6F4E-	13/07/17	$7,383.00	$0.00	$7,383.00	$0.00	$0.00	$0.00
Extemporanea	26/10/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	D5E93C45-2997-48EB-/	13/07/17	$7,395.10	$0.00	$7,395.10	$0.00	$0.00	$0.00
Extemporanea	26/10/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	2D0DB3AA-A369-4B94-	20/07/17	$24,105.10	$111.55	$24,216.65	$0.00	$0.00	$0.00
Extemporanea	25/10/17		32201	ABRAHAM HELFON DAN	HEDA561227NI	3176ef2b-b005-45b4-a0	02/10/17	$756,317.00	$121,010.72	$877,327.72	$0.00	$0.00	$0.00
Extemporanea	25/10/17		25301	RALCA SA DE CV	RAL9206115U8	F2DFE293-8791-4E65-E	15/08/17	$200,520.00	$0.00	$200,520.00	$200,520.00	$0.00	$0.00
Extemporanea	25/10/17		25301	RALCA SA DE CV	RAL9206115U8	7BA80D89-D331-4094-9	15/08/17	$107,490.00	$0.00	$107,490.00	$107,490.00	$0.00	$0.00
Extemporanea	25/10/17		25301	RALCA SA DE CV	RAL9206115U8	A75141F4-6713-46AD-9	18/08/17	$1,198,684.00	$0.00	$1,198,684.00	$1,198,684.00	$0.00	$0.00
Extemporanea	25/10/17		25301	RALCA SA DE CV	RAL9206115U8	82A4CB82-3D46-45C7-	18/08/17	$11,547.00	$0.00	$11,547.00	$11,547.00	$0.00	$0.00
Extemporanea	25/10/17		25301	RALCA SA DE CV	RAL9206115U8	8817E721-E1AE-48FF-9	14/08/17	$11,249.00	$0.00	$11,249.00	$11,249.00	$0.00	$0.00
Extemporanea	25/10/17		25301	RALCA SA DE CV	RAL9206115U8	24E7A464-71D3-460E-/	21/08/17	$6,090.00	$0.00	$6,090.00	$6,090.00	$0.00	$0.00
Extemporanea	25/10/17		25301	COBITER, S.A. DE C.V.	COB130819CD!	848EB844-8C67-44EA-9	24/08/17	$28,560.00	$0.00	$28,560.00	$28,560.00	$0.00	$0.00
Extemporanea	25/10/17		25301	DIBITER, S.A. DE C.V..	DIB030617I1	396CE780-CD1F-4D21-	24/08/17	$34,300.00	$0.00	$34,300.00	$34,300.00	$0.00	$0.00
Extemporanea	25/10/17		25301	DIBITER, S.A. DE C.V..	DIB030617I1	963c74f4-c7db-44d6-83	24/08/17	$55,844.00	$0.00	$55,844.00	$55,844.00	$0.00	$0.00
Extemporanea	25/10/17		25301	COMERCIALIZADORA D	CPI8908013SA	04200CEC-857F-4E08-I	16/08/17	$23,250.00	$0.00	$23,250.00	$23,250.00	$0.00	$0.00
Extemporanea	25/10/17		33903	DICIPA, SA DE CV	DCP790511D3(	A103B806-681F-4653-8	07/09/17	$139,459.32	$22,313.49	$161,772.81	$0.00	$0.00	$0.00
Extemporanea	25/10/17		25301	PRODUCTOS E INSUMC	PIS090420239	1701B64F-1D53-4098-8	09/08/17	$62,622.56	$0.00	$62,622.56	$62,622.56	$0.00	$0.00
Extemporanea	25/10/17		25301	DIBITER, S.A. DE C.V..	DIB030617I1	ADDE794A-76F2-4BF3-	11/08/17	$368,262.76	$0.00	$368,262.76	$368,262.76	$0.00	$0.00
Extemporanea	25/10/17		25301	COMERCIALIZADORA D	CPI8908013SA	37B75466-4004-46D1-9	07/08/17	$192,259.52	$0.00	$192,259.52	$192,259.52	$0.00	$0.00
Extemporanea	25/10/17		25301	PHARMACOS EXAKTA¿	PEX570708IM2	B993D0A7-B487-486E-I	11/08/17	$3,526.47	$0.00	$3,526.47	$3,526.47	$0.00	$0.00
Extemporanea	25/10/17		25301	COMERCIALIZADORA P	CPE061212DK(	35751F7A-5897-4DEA-/	15/08/17	$31,053.60	$0.00	$31,053.60	$31,053.60	$0.00	$0.00
Extemporanea	25/10/17		25301	COBITER, S.A. DE C.V.	COB130819CD!	7C598AF9-4D2A-4482-/	08/08/17	$69,360.64	$0.00	$69,360.64	$69,360.64	$0.00	$0.00
Extemporanea	25/10/17		25301	MESALUD, S.A. DE C.V.	MES041206FD7	2CFEF363-9917-4881-8	09/08/17	$12,750.12	$0.00	$12,750.12	$12,750.12	$0.00	$0.00
Extemporanea	25/10/17		25301	HISA FARMACEUTICA S	CHI990710I32	86f32437-fb59-4d18-bce	08/08/17	$327,294.00	$0.00	$327,294.00	$327,294.00	$0.00	$0.00
Extemporanea	25/10/17		25301	MEDICA FARMA ARCAR	MFA050211QP(	C61F9807-338E-47F6-8	11/08/17	$37,154.16	$0.00	$37,154.16	$37,154.16	$0.00	$0.00
Extemporanea	25/10/17		25301	COMERCIALIZADORA D	CPI8908013SA	7F8E3142-57AE-44CA-/	04/08/17	$344,011.00	$0.00	$344,011.00	$344,011.00	$0.00	$0.00
Extemporanea	25/10/17		25301	DIBITER, S.A. DE C.V..	DIB030617I1	832C46A4-34D7-4F61-E	11/08/17	$39,976.65	$0.00	$39,976.65	$39,976.65	$0.00	$0.00
Extemporanea	25/10/17		35801	SISTEMAS INTEGRALES	SID010326TX0	aa0be780-1782-4ce7-9a	29/08/17	$44,786.09	$7,165.77	$51,951.86	$0.00	$0.00	$0.00
Extemporanea	25/10/17		35801	SISTEMAS INTEGRALES	SID010326TX0	6B090919-4FE9-FC44-8	29/08/17	$45,192.48	$7,230.80	$52,423.28	$0.00	$0.00	$0.00
Extemporanea	25/10/17		35801	SISTEMAS INTEGRALES	SID010326TX0	CF560277-B803-47FF-8	29/08/17	$22,911.13	$3,665.78	$26,576.91	$0.00	$0.00	$0.00
Extemporanea	25/10/17		35801	SISTEMAS INTEGRALES	SID010326TX0	9f94954b-88e1-4195-b4	29/08/17	$22,862.43	$3,657.99	$26,520.42	$0.00	$0.00	$0.00
Extemporanea	25/10/17		35801	SISTEMAS INTEGRALES	SID010326TX0	529DAE0C-BCAF-4D17	29/08/17	$17,911.05	$2,865.77	$20,776.82	$0.00	$0.00	$0.00
Extemporanea	25/10/17		35801	SISTEMAS INTEGRALES	SID010326TX0	209096B9-1F35-4CCE-I	29/08/17	$13,612.22	$2,177.96	$15,790.18	$0.00	$0.00	$0.00
Extemporanea	25/10/17		35801	SISTEMAS INTEGRALES	SID010326TX0	4C8B4A96-B6E4-4381-/	29/08/17	$6,575.26	$1,052.04	$7,627.30	$0.00	$0.00	$0.00
Extemporanea	25/10/17		35801	SISTEMAS INTEGRALES	SID010326TX0	C6A080EF-A0CA-884A-	29/08/17	$23,493.45	$3,758.95	$27,252.40	$0.00	$0.00	$0.00
Extemporanea	25/10/17		35801	SISTEMAS INTEGRALES	SID010326TX0	C43FCFB4-27B7-BF4D-	29/08/17	$107,013.33	$17,122.13	$124,135.46	$0.00	$0.00	$0.00
Extemporanea	25/10/17		35801	SISTEMAS INTEGRALES	SID010326TX0	00D96D1C-4F15-4388-/	29/08/17	$32,038.15	$5,126.10	$37,164.25	$0.00	$0.00	$0.00
Extemporanea	25/10/17		35801	SISTEMAS INTEGRALES	SID010326TX0	C87859C1-DAFC-49BD	29/08/17	$63,939.30	$10,230.29	$74,169.59	$0.00	$0.00	$0.00
Extemporanea	25/10/17		35801	SISTEMAS INTEGRALES	SID010326TX0	30A1DA96-B10B-4A81-I	29/08/17	$42,408.68	$6,785.39	$49,194.07	$0.00	$0.00	$0.00
Extemporanea	25/10/17		35801	SISTEMAS INTEGRALES	SID010326TX0	94EE08D4-90D5-4A10-/	29/08/17	$45,192.48	$7,230.80	$52,423.28	$0.00	$0.00	$0.00
Extemporanea	25/10/17		35801	SISTEMAS INTEGRALES	SID010326TX0	039416E8-E46D-4CFC-	21/08/17	$15,588.84	$2,494.22	$18,083.06	$0.00	$0.00	$0.00
Extemporanea	25/10/17		35801	SISTEMAS INTEGRALES	SID010326TX0	7213259A-F36B-4ADC-/	21/08/17	$22,639.60	$3,622.34	$26,261.94	$0.00	$0.00	$0.00
Extemporanea	25/10/17		35801	SISTEMAS INTEGRALES	SID010326TX0	A47E8445-8559-7A45-E	21/08/17	$29,773.06	$4,763.69	$34,536.75	$0.00	$0.00	$0.00
Extemporanea	25/10/17		35801	SISTEMAS INTEGRALES	SID010326TX0	DE9946B0-BB8D-4A94-	21/08/17	$23,736.13	$3,797.78	$27,533.91	$0.00	$0.00	$0.00
Extemporanea	25/10/17		35801	SISTEMAS INTEGRALES	SID010326TX0	ab641ab4-7d3d-42f1-b5	21/08/17	$12,185.03	$1,949.61	$14,134.64	$0.00	$0.00	$0.00
Extemporanea	25/10/17		35801	SISTEMAS INTEGRALES	SID010326TX0	0CBB67E8-E846-4F4A-	21/08/17	$59,295.79	$9,487.33	$68,783.12	$0.00	$0.00	$0.00
Extemporanea	25/10/17		35801	SISTEMAS INTEGRALES	SID010326TX0	897e9943-33b2-4808-al	21/08/17	$178,014.61	$28,482.34	$206,496.95	$0.00	$0.00	$0.00
Extemporanea	25/10/17		35801	SISTEMAS INTEGRALES	SID010326TX0	6EF75BD1-42A2-4BE8-	21/08/17	$16,606.50	$2,657.04	$19,263.54	$0.00	$0.00	$0.00
Extemporanea	25/10/17		35801	SISTEMAS INTEGRALES	SID010326TX0	9A9877F7-3CFF-47F5-/	21/08/17	$68,101.14	$10,896.18	$78,997.32	$0.00	$0.00	$0.00
Extemporanea	25/10/17		35801	SISTEMAS INTEGRALES	SID010326TX0	740F3222-03B6-48B0-9	21/08/17	$86,300.43	$13,808.07	$100,108.50	$0.00	$0.00	$0.00
Extemporanea	25/10/17		35801	SISTEMAS INTEGRALES	SID010326TX0	8421CC3E-9BCB-4923-	21/08/17	$4,673.13	$747.70	$5,420.83	$0.00	$0.00	$0.00
Extemporanea	25/10/17		35801	SISTEMAS INTEGRALES	SID010326TX0	75271517-bd0c-4d05-8(	21/08/17	$14,771.24	$2,363.40	$17,134.64	$0.00	$0.00	$0.00
Extemporanea	25/10/17		35801	SISTEMAS INTEGRALES	SID010326TX0	D8442652-8835-44B2-9	21/08/17	$18,882.36	$3,021.18	$21,903.54	$0.00	$0.00	$0.00
Extemporanea	25/10/17		35801	SISTEMAS INTEGRALES	SID010326TX0	0B24AC1B-40E9-4EE9-	21/08/17	$11,090.63	$1,774.50	$12,865.13	$0.00	$0.00	$0.00
Extemporanea	25/10/17		35801	SISTEMAS INTEGRALES	SID010326TX0	9B425145-1352-41E0-A	21/08/17	$20,503.77	$3,280.60	$23,784.37	$0.00	$0.00	$0.00
Extemporanea	25/10/17		35801	SISTEMAS INTEGRALES	SID010326TX0	D949650B-D7A1-450A-9	21/08/17	$15,091.01	$2,414.56	$17,505.57	$0.00	$0.00	$0.00
Extemporanea	25/10/17		35801	SISTEMAS INTEGRALES	SID010326TX0	3F5CE84B-0308-476C-I	21/08/17	$68,336.64	$10,933.86	$79,270.50	$0.00	$0.00	$0.00
Extemporanea	25/10/17		35801	SISTEMAS INTEGRALES	SID010326TX0	76cdee69-4a27-48d8-b8	21/08/17	$18,425.04	$2,948.01	$21,373.05	$0.00	$0.00	$0.00
Extemporanea	25/10/17		35801	SISTEMAS INTEGRALES	SID010326TX0	5B734F51-1C04-4023-A	21/08/17	$44,786.09	$7,165.77	$51,951.86	$0.00	$0.00	$0.00

SALUD
SECRETARÍA DE SALUD

Régimen Estatal de Protección Social en Salud

Informe del Ejercicio de la Cuota Social y Aportación Solidaria Federal

Informe pormenorizado establecido en los Lineamientos para la transferencia de los recursos federales al Sistema de Protección Social en Salud

SEGURO POPULAR
COMISIÓN NACIONAL DE PROTECCIÓN SOCIAL EN SALUD

Reporte: Informe Pormenorizado TESOFE

Entidad Federativa: CIUDAD DE MÉXICO
Año del Reporte: 2017 Mes Julio
Fecha de Generación del Reporte: 02/08/17 10:56:44

Estatus	Fecha de carga	Estatus 25301	Partida	Nombre del Proveedor	RFC Proveedor	No. Factura	Fecha Factura	Importe Factura	IVA	Total	Monto Total en CAUSES	Monto Total Sobreprecio	Monto Total SIN CAUSES
Extemporanea	25/10/17		35801	SISTEMAS INTEGRALES	SID010326TX0	ade40cdb-b6f3-408c-a4	21/08/17	$22,911.13	$3,665.78	$26,576.91	$0.00	$0.00	$0.00
Extemporanea	25/10/17		35801	SISTEMAS INTEGRALES	SID010326TX0	CF7FF396-855F-4164-E	21/08/17	$22,862.43	$3,657.99	$26,520.42	$0.00	$0.00	$0.00
Extemporanea	25/10/17		35801	SISTEMAS INTEGRALES	SID010326TX0	A23628FF-1773-4981-B	21/08/17	$17,911.05	$2,865.77	$20,776.82	$0.00	$0.00	$0.00
Extemporanea	25/10/17		35801	SISTEMAS INTEGRALES	SID010326TX0	2d68fdb2-da64-4106-9f	21/08/17	$13,612.22	$2,177.96	$15,790.18	$0.00	$0.00	$0.00
Extemporanea	25/10/17		35801	SISTEMAS INTEGRALES	SID010326TX0	E8AE2C68-5EEC-45A3-	21/08/17	$6,575.26	$1,052.04	$7,627.30	$0.00	$0.00	$0.00
Extemporanea	25/10/17		35801	SISTEMAS INTEGRALES	SID010326TX0	C4F5C1B8-727A-4EDF-	21/08/17	$23,493.45	$3,758.95	$27,252.40	$0.00	$0.00	$0.00
Extemporanea	25/10/17		35801	SISTEMAS INTEGRALES	SID010326TX0	b464fdc2-bbf3-43f8-b32	21/08/17	$107,013.33	$17,122.13	$124,135.46	$0.00	$0.00	$0.00
Extemporanea	25/10/17		35801	SISTEMAS INTEGRALES	SID010326TX0	DA2D10E6-2F87-4202-I	21/08/17	$32,038.15	$5,126.10	$37,164.25	$0.00	$0.00	$0.00
Extemporanea	25/10/17		35801	SISTEMAS INTEGRALES	SID010326TX0	A6BC582F-8100-46BE-A	21/08/17	$63,939.30	$10,230.29	$74,169.59	$0.00	$0.00	$0.00
Extemporanea	25/10/17		35801	SISTEMAS INTEGRALES	SID010326TX0	13E6DB02-C7DC-4AED	21/08/17	$42,408.68	$6,785.39	$49,194.07	$0.00	$0.00	$0.00
Extemporanea	25/10/17		35801	SISTEMAS INTEGRALES	SID010326TX0	71AECA19-D27A-4C29-	15/08/17	$22,911.13	$3,665.78	$26,576.91	$0.00	$0.00	$0.00
Extemporanea	25/10/17		35801	SISTEMAS INTEGRALES	SID010326TX0	9769AE41-6031-46EF-A	29/08/17	$15,588.84	$2,494.22	$18,083.06	$0.00	$0.00	$0.00
Extemporanea	25/10/17		35801	SISTEMAS INTEGRALES	SID010326TX0	CBB81CE5-D723-4125-	29/08/17	$22,639.60	$3,622.34	$26,261.94	$0.00	$0.00	$0.00
Extemporanea	25/10/17		35801	SISTEMAS INTEGRALES	SID010326TX0	E550300E-FF85-4162-E	29/08/17	$29,773.06	$4,763.69	$34,536.75	$0.00	$0.00	$0.00
Extemporanea	25/10/17		35801	SISTEMAS INTEGRALES	SID010326TX0	488E7745-67A1-44D8-A	29/08/17	$23,736.13	$3,797.78	$27,533.91	$0.00	$0.00	$0.00
Extemporanea	25/10/17		35801	SISTEMAS INTEGRALES	SID010326TX0	8879C084-473C-47DC-A	29/08/17	$12,185.03	$1,949.61	$14,134.64	$0.00	$0.00	$0.00
Extemporanea	25/10/17		35801	SISTEMAS INTEGRALES	SID010326TX0	BD624D88-146D-4D0B-	29/08/17	$59,295.79	$9,487.33	$68,783.12	$0.00	$0.00	$0.00
Extemporanea	25/10/17		35801	SISTEMAS INTEGRALES	SID010326TX0	B890BE31-6920-459B-E	29/08/17	$178,014.61	$28,482.34	$206,496.95	$0.00	$0.00	$0.00
Extemporanea	25/10/17		35801	SISTEMAS INTEGRALES	SID010326TX0	5877E641-2293-4B9F-E	29/08/17	$16,606.50	$2,657.04	$19,263.54	$0.00	$0.00	$0.00
Extemporanea	25/10/17		35801	SISTEMAS INTEGRALES	SID010326TX0	5F652F41-CDB7-4E90-I	29/08/17	$68,101.14	$10,896.18	$78,997.32	$0.00	$0.00	$0.00
Extemporanea	25/10/17		35801	SISTEMAS INTEGRALES	SID010326TX0	B2116733-67D1-4F0B-E	29/08/17	$86,300.43	$13,808.07	$100,108.50	$0.00	$0.00	$0.00
Extemporanea	25/10/17		35801	SISTEMAS INTEGRALES	SID010326TX0	D90CF124-E0C6-AB4C-	29/08/17	$4,673.13	$747.70	$5,420.83	$0.00	$0.00	$0.00
Extemporanea	25/10/17		35801	SISTEMAS INTEGRALES	SID010326TX0	86770D6A-FAC7-4F3C-	29/08/17	$14,771.24	$2,363.40	$17,134.64	$0.00	$0.00	$0.00
Extemporanea	25/10/17		35801	SISTEMAS INTEGRALES	SID010326TX0	81D8EF99-4217-41E4-A	29/08/17	$18,882.36	$3,021.18	$21,903.54	$0.00	$0.00	$0.00
Extemporanea	25/10/17		35801	SISTEMAS INTEGRALES	SID010326TX0	231AC6C1-B0C6-484F-	29/08/17	$11,090.63	$1,774.50	$12,865.13	$0.00	$0.00	$0.00
Extemporanea	25/10/17		35801	SISTEMAS INTEGRALES	SID010326TX0	6F513ACC-9F4B-446F-	29/08/17	$20,503.77	$3,280.60	$23,784.37	$0.00	$0.00	$0.00
Extemporanea	25/10/17		35801	SISTEMAS INTEGRALES	SID010326TX0	C66E5DA7-FFE0-4906-	29/08/17	$15,091.01	$2,414.56	$17,505.57	$0.00	$0.00	$0.00
Extemporanea	25/10/17		35801	SISTEMAS INTEGRALES	SID010326TX0	abb43672-ee20-4364-a	29/08/17	$68,336.64	$10,933.86	$79,270.50	$0.00	$0.00	$0.00
Extemporanea	25/10/17		35801	SISTEMAS INTEGRALES	SID010326TX0	19776ddc-3466-43dc-9	29/08/17	$18,425.04	$2,948.01	$21,373.05	$0.00	$0.00	$0.00
Extemporanea	24/10/17		26102	ABASTECEDORA DE CC	ACO100309DZ	72B0A1A2-E888-4E2C-I	11/09/17	$57,760.00	$9,241.60	$67,001.60	$0.00	$0.00	$0.00
Extemporanea	24/10/17		26102	ABASTECEDORA DE CC	ACO100309DZ	16F14E66-8229-4055-B	06/09/17	$11,448.00	$1,831.68	$13,279.68	$0.00	$0.00	$0.00
Extemporanea	24/10/17		26102	ABASTECEDORA DE CC	ACO100309DZ	BBBDC11E-3A85-437E-	04/09/17	$28,620.00	$4,579.20	$33,199.20	$0.00	$0.00	$0.00
Extemporanea	24/10/17		26102	ABASTECEDORA DE CC	ACO100309DZ	311CDB59-F9C6-4D46-	04/09/17	$42,930.00	$6,868.80	$49,798.80	$0.00	$0.00	$0.00
Extemporanea	24/10/17		26102	ABASTECEDORA DE CC	ACO100309DZ	29A32E25-EF65-4DC3-	01/09/17	$14,260.00	$2,281.60	$16,541.60	$0.00	$0.00	$0.00
Extemporanea	24/10/17		26102	ABASTECEDORA DE CC	ACO100309DZ	3DAA3348-B994-4BCA-	01/09/17	$21,390.00	$3,422.40	$24,812.40	$0.00	$0.00	$0.00
Extemporanea	24/10/17		26102	ABASTECEDORA DE CC	ACO100309DZ	AC575EAA-6C48-4D70-	01/09/17	$42,780.00	$6,844.80	$49,624.80	$0.00	$0.00	$0.00
Extemporanea	24/10/17		26102	ABASTECEDORA DE CC	ACO100309DZ	7280E249-1081-430B-8	11/09/17	$35,975.00	$5,756.00	$41,731.00	$0.00	$0.00	$0.00
Extemporanea	24/10/17		26102	ABASTECEDORA DE CC	ACO100309DZ	55DD7E5C-879D-4147-	08/09/17	$24,446.00	$3,911.36	$28,357.36	$0.00	$0.00	$0.00
Extemporanea	24/10/17		26102	ABASTECEDORA DE CC	ACO100309DZ	5CA36B13-B146-48B0-9	07/09/17	$57,520.00	$9,203.20	$66,723.20	$0.00	$0.00	$0.00
Extemporanea	24/10/17		26102	ABASTECEDORA DE CC	ACO100309DZ	9AA62EE5-1456-4A5C-A	07/09/17	$57,520.00	$9,203.20	$66,723.20	$0.00	$0.00	$0.00
Extemporanea	24/10/17		26102	ABASTECEDORA DE CC	ACO100309DZ	A4E535CD-E45E-4E45-	06/09/17	$14,350.00	$2,296.00	$16,646.00	$0.00	$0.00	$0.00
Extemporanea	24/10/17		26102	ABASTECEDORA DE CC	ACO100309DZ	AFC3F236-131C-4D9A-	06/09/17	$43,050.00	$6,888.00	$49,938.00	$0.00	$0.00	$0.00
Extemporanea	24/10/17		26102	ABASTECEDORA DE CC	ACO100309DZ	6BE225DF-93DE-4D90-	06/09/17	$43,050.00	$6,888.00	$49,938.00	$0.00	$0.00	$0.00
Extemporanea	24/10/17		34701	ABASTECEDORA DE CC	ACO100309DZ	0885218E-9D2F-4493-E	11/09/17	$2,480.00	$396.80	$2,876.80	$0.00	$0.00	$0.00
Extemporanea	24/10/17		34701	ABASTECEDORA DE CC	ACO100309DZ	D1FA92E4-39A4-46F1-I	11/09/17	$2,480.00	$396.80	$2,876.80	$0.00	$0.00	$0.00
Extemporanea	24/10/17		34701	ABASTECEDORA DE CC	ACO100309DZ	98981C34-C48C-40D3-A	11/09/17	$1,054.00	$168.64	$1,222.64	$0.00	$0.00	$0.00
Extemporanea	24/10/17		34701	ABASTECEDORA DE CC	ACO100309DZ	8361A194-1D63-446D-E	11/09/17	$930.00	$148.80	$1,078.80	$0.00	$0.00	$0.00
Extemporanea	24/10/17		34701	ABASTECEDORA DE CC	ACO100309DZ	92682648-27B2-4037-A	11/09/17	$1,860.00	$297.60	$2,157.60	$0.00	$0.00	$0.00
Extemporanea	24/10/17		34701	ABASTECEDORA DE CC	ACO100309DZ	4D304D3E-2A21-48BC-	11/09/17	$620.00	$99.20	$719.20	$0.00	$0.00	$0.00
Extemporanea	24/10/17		34701	ABASTECEDORA DE CC	ACO100309DZ	ED8DC060-76AF-4477-	11/09/17	$1,860.00	$297.60	$2,157.60	$0.00	$0.00	$0.00
Extemporanea	24/10/17		34701	ABASTECEDORA DE CC	ACO100309DZ	A7E4BA4D-6E68-4DB9-	11/09/17	$930.00	$148.80	$1,078.80	$0.00	$0.00	$0.00
Extemporanea	24/10/17		34701	ABASTECEDORA DE CC	ACO100309DZ	AAAEF3A6-A64D-4B50-	11/09/17	$930.00	$148.80	$1,078.80	$0.00	$0.00	$0.00
Extemporanea	24/10/17		34701	ABASTECEDORA DE CC	ACO100309DZ	3849A5F4-E39F-4621-9	11/09/17	$930.00	$148.80	$1,078.80	$0.00	$0.00	$0.00
Extemporanea	24/10/17		25401	DENTILAB S.A. DE C.V.	DEN861217P3A	DF745AED-88D7-4C37-	06/03/17	$132,600.00	$21,216.00	$153,816.00	$0.00	$0.00	$0.00
Extemporanea	24/10/17		35801	SISTEMAS INTEGRALES	SID010326TX0	725BE578-63F6-4E64-E	31/07/17	$16,606.50	$2,657.04	$19,263.54	$0.00	$0.00	$0.00
Extemporanea	24/10/17		35401	IG INNOVACIONES BION	IIB0609042E9	70FC32A8-BDC6-4228-	20/06/17	$44,070.00	$7,051.20	$51,121.20	$0.00	$0.00	$0.00
Extemporanea	24/10/17		35101	H&L MANTENIMIENTO II	HMI081125CM4	D05973CB-6813-11E7-E	13/07/17	$1,212,172.87	$193,947.66	$1,406,120.53	$0.00	$0.00	$0.00
Extemporanea	24/10/17		35801	GRUPO PROFESIONAL	GPS090209BY2	4B10FE95-FE8D-4C40-	03/07/17	$228,280.98	$36,524.96	$264,805.94	$0.00	$0.00	$0.00
Extemporanea	24/10/17		35801	GRUPO PROFESIONAL	GPS090209BY2	217E3AD6-E9DA-4FC8-	03/07/17	$119,103.12	$19,056.50	$138,159.62	$0.00	$0.00	$0.00
Extemporanea	24/10/17		35801	GRUPO PROFESIONAL	GPS090209BY2	B5DE33B4-D220-4958-9	03/07/17	$228,280.98	$36,524.96	$264,805.94	$0.00	$0.00	$0.00
Extemporanea	24/10/17		35801	GRUPO PROFESIONAL	GPS090209BY2	D60AD95D-2217-4FA1-	03/07/17	$119,103.12	$19,056.50	$138,159.62	$0.00	$0.00	$0.00
Extemporanea	24/10/17	Sobreprecio	25301	LABORATORIOS PISA, S	LPI830527KJ2	44A34CCF-3467-49AA-A	21/01/17	$10,046.40	$0.00	$10,046.40	$10,046.40	$642.40	$0.00



Régimen Estatal de Protección Social en Salud

Informe del Ejercicio de la Cuota Social y Aportación Solidaria Federal

Informe pormenorizado establecido en los Lineamientos para la transferencia de los recursos federales al Sistema de Protección Social en Salud





Reporte: Informe Pormenorizado TESOFE

Entidad Federativa: CIUDAD DE MÉXICO

Año del Reporte: 2017 Mes Julio

Fecha de Generación del Reporte: 02/08/17 10:56:44

Estatus	Fecha de carga	Estatus 25301	Partida	Nombre del Proveedor	RFC Proveedor	No. Factura	Fecha Factura	Importe Factura	IVA	Total	Monto Total en CAUSES	Monto Total Sobreprecio	Monto Total SIN CAUSES
Extemporanea	24/10/17	Sobreprecio	25301	LABORATORIOS PISA, S	LPI830527KJ2	73E59579-C652-44A5-8	24/01/17	$32,650.80	$0.00	$32,650.80	$32,650.80	$2,087.80	$0.00
Extemporanea	24/10/17	Sobreprecio	25301	LABORATORIOS PISA, S	LPI830527KJ2	7a77fbc6-0ee9-42da-84	21/01/17	$102,975.60	$0.00	$102,975.60	$102,975.60	$6,584.60	$0.00
Extemporanea	24/10/17	Sobreprecio	25301	LABORATORIOS PISA, S	LPI830527KJ2	865E0171-DFAA-42EC-	22/05/17	$1,004.64	$0.00	$1,004.64	$1,004.64	$64.24	$0.00
Extemporanea	24/10/17	Sobreprecio	25301	LABORATORIOS PISA, S	LPI830527KJ2	ABB296C0-6407-4717-9	27/01/17	$11,302.20	$0.00	$11,302.20	$11,302.20	$722.70	$0.00
Extemporanea	24/10/17	Sobreprecio	25301	LABORATORIOS PISA, S	LPI830527KJ2	FD5A2071-0CDC-425D-	11/05/17	$3,767.40	$0.00	$3,767.40	$3,767.40	$240.90	$0.00
Extemporanea	24/10/17	Sobreprecio	25301	LABORATORIOS PISA, S	LPI830527KJ2	0923BBDE-980F-49F0-/	22/05/17	$9,418.50	$0.00	$9,418.50	$9,418.50	$602.25	$0.00
Extemporanea	24/10/17	Sobreprecio	25301	LABORATORIOS PISA, S	LPI830527KJ2	0BA1DE96-F7D6-48F1-	22/02/17	$18,837.00	$0.00	$18,837.00	$18,837.00	$1,204.50	$0.00
Extemporanea	24/10/17	Sobreprecio	25301	LABORATORIOS PISA, S	LPI830527KJ2	35985FC6-5A33-429F-/	15/03/17	$18,837.00	$0.00	$18,837.00	$18,837.00	$1,204.50	$0.00
Extemporanea	24/10/17		25301	COMERCIALIZADORA B	CBM930615A2(	83772B20-420B-4EB1-/	21/07/17	$47,977.30	$0.00	$47,977.30	$47,977.30	$0.00	$0.00
Extemporanea	24/10/17		35401	SOLUCIONES HOSPITAI	SHI031104U6A	5C3CC110-7116-4142-/	20/07/17	$63,220.00	$10,115.20	$73,335.20	$0.00	$0.00	$0.00
Extemporanea	24/10/17		35401	SOLUCIONES HOSPITAI	SHI031104U6A	F828A468-B40D-4EB4-I	20/07/17	$56,232.00	$8,997.12	$65,229.12	$0.00	$0.00	$0.00
Extemporanea	24/10/17		35401	SOLUCIONES HOSPITAI	SHI031104U6A	C5BEC90A-7CD5-42B9	20/07/17	$112,000.00	$17,920.00	$129,920.00	$0.00	$0.00	$0.00
Extemporanea	24/10/17		35401	SOLUCIONES HOSPITAI	SHI031104U6A	B15DB4CA-E718-43B3-	20/07/17	$30,361.40	$4,857.82	$35,219.22	$0.00	$0.00	$0.00
Extemporanea	24/10/17		35401	SOLUCIONES HOSPITAI	SHI031104U6A	3A3EF6E9-5A28-4ED7-	28/08/17	$1,747,800.00	$279,648.00	$2,027,448.00	$0.00	$0.00	$0.00
Extemporanea	24/10/17		35401	SOLUCIONES HOSPITAI	SHI031104U6A	16797D4E-751C-48A8-I	20/07/17	$57,700.00	$9,232.00	$66,932.00	$0.00	$0.00	$0.00
Extemporanea	24/10/17		35401	SOLUCIONES HOSPITAI	SHI031104U6A	09765859-BA98-4DD2-/	20/07/17	$39,860.00	$6,377.60	$46,237.60	$0.00	$0.00	$0.00
Extemporanea	24/10/17		35401	SOLUCIONES HOSPITAI	SHI031104U6A	8A139823-5502-4705-A	20/07/17	$66,000.00	$10,560.00	$76,560.00	$0.00	$0.00	$0.00
Extemporanea	24/10/17		35401	SOLUCIONES HOSPITAI	SHI031104U6A	735A7CD3-E18C-4349-9	20/07/17	$17,500.00	$2,800.00	$20,300.00	$0.00	$0.00	$0.00
Extemporanea	24/10/17		35401	SOLUCIONES HOSPITAI	SHI031104U6A	6522F89C-27C4-47BD-/	20/07/17	$376,500.00	$60,240.00	$436,740.00	$0.00	$0.00	$0.00
Extemporanea	24/10/17		33903	LAPI, S.A. DE C.V.	LAP9408085S6	9AC0AE48-6DDD-4FBA	05/09/17	$573,254.86	$91,720.78	$664,975.64	$0.00	$0.00	$0.00
Extemporanea	24/10/17		33903	LAPI, S.A. DE C.V.	LAP9408085S6	5AF66A5D-6B2E-4C00-	05/09/17	$493,787.30	$79,005.97	$572,793.27	$0.00	$0.00	$0.00
Extemporanea	24/10/17		25301	RAGAR, S.A. DE C.V.	RAG960828EF(	65C163C1-63C5-4C1B-	23/08/17	$8,446.90	$0.00	$8,446.90	$8,446.90	$0.00	$0.00
Extemporanea	24/10/17		25301	RAGAR, S.A. DE C.V.	RAG960828EF(	C993CA01-674D-421D-	23/08/17	$36,936.76	$0.00	$36,936.76	$36,936.76	$0.00	$0.00
Extemporanea	24/10/17		25301	RAGAR, S.A. DE C.V.	RAG960828EF(	682DA6F9-FD45-453B-I	23/08/17	$279,481.12	$0.00	$279,481.12	$279,481.12	$0.00	$0.00
Extemporanea	23/10/17		35401	INGENIERIA SUSTENTA	ISE130214TM8	3911158D-54A4-11E7-E	18/06/17	$15,400.00	$2,464.00	$17,864.00	$0.00	$0.00	$0.00
Extemporanea	23/10/17		35401	INGENIERIA SUSTENTA	ISE130214TM8	D1B283E7-549F-11E7-/	18/06/17	$3,700.00	$592.00	$4,292.00	$0.00	$0.00	$0.00
Extemporanea	23/10/17		35401	INGENIERIA SUSTENTA	ISE130214TM8	5E4F752E-54A2-11E7-E	18/06/17	$11,400.00	$1,824.00	$13,224.00	$0.00	$0.00	$0.00
Extemporanea	23/10/17		35401	INGENIERIA SUSTENTA	ISE130214TM8	7611CD73-54A3-11E7-/	18/06/17	$8,000.00	$1,280.00	$9,280.00	$0.00	$0.00	$0.00
Extemporanea	23/10/17		35401	INGENIERIA SUSTENTA	ISE130214TM8	0D9B78EC-54A1-11E7-	18/06/17	$3,700.00	$592.00	$4,292.00	$0.00	$0.00	$0.00
Extemporanea	23/10/17		35401	INGENIERIA SUSTENTA	ISE130214TM8	EA85B0ED-54A0-11E7-	18/06/17	$14,750.00	$2,360.00	$17,110.00	$0.00	$0.00	$0.00
Extemporanea	23/10/17		35401	SOLUCIONES HOSPITAI	SHI031104U6A	BE23D8CE-6ADC-4E30	21/07/17	$64,800.00	$10,368.00	$75,168.00	$0.00	$0.00	$0.00
Extemporanea	23/10/17		35401	SOLUCIONES HOSPITAI	SHI031104U6A	D7D0D217-212D-4A52-	21/07/17	$72,092.00	$11,534.72	$83,626.72	$0.00	$0.00	$0.00
Extemporanea	23/10/17		35401	SOLUCIONES HOSPITAI	SHI031104U6A	61844E59-3B44-420E-E	21/07/17	$62,300.00	$9,968.00	$72,268.00	$0.00	$0.00	$0.00
Extemporanea	23/10/17		35401	SOLUCIONES HOSPITAI	SHI031104U6A	45174D9D-6637-47C7-9	21/07/17	$5,200.00	$832.00	$6,032.00	$0.00	$0.00	$0.00
Extemporanea	23/10/17		25301	PRODUCTOS E INSUMC	PIS090420239	B850ED8E-532E-4478-I	07/08/17	$134,322.40	$0.00	$134,322.40	$134,322.40	$0.00	$0.00
Extemporanea	23/10/17		25301	PRODUCTOS E INSUMC	PIS090420239	3BE5FE5F-71BA-4382-9	31/05/17	$192,068.00	$0.00	$192,068.00	$192,068.00	$0.00	$0.00
Extemporanea	23/10/17		25301	PRODUCTOS E INSUMC	PIS090420239	6D5B61E4-D113-4FFA-	31/03/17	$101,352.00	$0.00	$101,352.00	$101,352.00	$0.00	$0.00
Extemporanea	23/10/17		25301	PRODUCTOS E INSUMC	PIS090420239	5F10E3E2-BB97-4A9F-/	10/02/17	$369,746.20	$0.00	$369,746.20	$369,746.20	$0.00	$0.00
Extemporanea	23/10/17		25301	PRODUCTOS E INSUMC	PIS090420239	21E45B1B-0CD6-4DB5-	28/04/17	$42,042.00	$0.00	$42,042.00	$42,042.00	$0.00	$0.00
Extemporanea	23/10/17		35401	INGENIERIA SUSTENTA	ISE130214TM8	2D3554F4-77E7-11E7-E	02/08/17	$2,000.00	$320.00	$2,320.00	$0.00	$0.00	$0.00
Extemporanea	23/10/17		35401	INGENIERIA SUSTENTA	ISE130214TM8	863EB1A2-77DE-11E7-/	02/08/17	$10,700.00	$1,712.00	$12,412.00	$0.00	$0.00	$0.00
Extemporanea	23/10/17		35401	INGENIERIA SUSTENTA	ISE130214TM8	92EE2E3F-77DD-11E7-	02/08/17	$20,300.00	$3,248.00	$23,548.00	$0.00	$0.00	$0.00
Extemporanea	23/10/17		35401	INGENIERIA SUSTENTA	ISE130214TM8	1D4DEB06-77DE-11E7-	02/08/17	$35,200.00	$5,632.00	$40,832.00	$0.00	$0.00	$0.00
Extemporanea	23/10/17		35401	INGENIERIA SUSTENTA	ISE130214TM8	B3BFA07A-77DC-11E7-	02/08/17	$22,450.00	$3,592.00	$26,042.00	$0.00	$0.00	$0.00
Extemporanea	23/10/17		35401	INGENIERIA SUSTENTA	ISE130214TM8	59F39C50-77DB-11E7-/	02/08/17	$3,000.00	$480.00	$3,480.00	$0.00	$0.00	$0.00
Extemporanea	23/10/17		35401	INGENIERIA SUSTENTA	ISE130214TM8	A5EA6DCD-77F0-11E7-	02/08/17	$27,900.00	$4,464.00	$32,364.00	$0.00	$0.00	$0.00
Extemporanea	23/10/17		35401	INGENIERIA SUSTENTA	ISE130214TM8	F0ED1E1C-77EF-11E7-	02/08/17	$7,600.00	$1,216.00	$8,816.00	$0.00	$0.00	$0.00
Extemporanea	23/10/17		35401	INGENIERIA SUSTENTA	ISE130214TM8	33A8831B-77EF-11E7-/	02/08/17	$42,800.00	$6,848.00	$49,648.00	$0.00	$0.00	$0.00
Extemporanea	23/10/17		35401	INGENIERIA SUSTENTA	ISE130214TM8	3889DC61-77EE-11E7-/	02/08/17	$10,700.00	$1,712.00	$12,412.00	$0.00	$0.00	$0.00
Extemporanea	23/10/17		35401	INGENIERIA SUSTENTA	ISE130214TM8	BB52DD56-77E7-11E7-	02/08/17	$20,100.00	$3,216.00	$23,316.00	$0.00	$0.00	$0.00
Extemporanea	23/10/17		35401	INGENIERIA SUSTENTA	ISE130214TM8	26403E18-77E5-11E7-A	02/08/17	$3,700.00	$592.00	$4,292.00	$0.00	$0.00	$0.00
Extemporanea	23/10/17		35401	INGENIERIA SUSTENTA	ISE130214TM8	C4F21E58-77E4-11E7-/	02/08/17	$6,700.00	$1,072.00	$7,772.00	$0.00	$0.00	$0.00
Extemporanea	23/10/17		35401	INGENIERIA SUSTENTA	ISE130214TM8	AB37C66F-77E3-11E7-/	02/08/17	$4,600.00	$736.00	$5,336.00	$0.00	$0.00	$0.00
Extemporanea	23/10/17		35401	INGENIERIA SUSTENTA	ISE130214TM8	8D6489DF-77E2-11E7-/	02/08/17	$20,000.00	$3,200.00	$23,200.00	$0.00	$0.00	$0.00
Extemporanea	23/10/17		35401	INGENIERIA SUSTENTA	ISE130214TM8	0DF873FC-77E2-11E7-/	02/08/17	$6,700.00	$1,072.00	$7,772.00	$0.00	$0.00	$0.00
Extemporanea	23/10/17		35401	INGENIERIA SUSTENTA	ISE130214TM8	CDC6590A-77DF-11E7-	02/08/17	$45,600.00	$7,296.00	$52,896.00	$0.00	$0.00	$0.00
Extemporanea	23/10/17		33903	LAPI, S.A. DE C.V.	LAP9408085S6	A5ED067A-4D52-4E88-	13/07/17	$1,684,824.14	$269,571.86	$1,954,396.00	$0.00	$0.00	$0.00
Extemporanea	23/10/17		33901	ESTUDIOS CLINICOS DI	ECD741021QA!	6a998aed-1974-406c-at	10/05/17	$167,500.00	$26,800.00	$194,300.00	$0.00	$0.00	$0.00
Extemporanea	23/10/17		33901	ESTUDIOS CLINICOS DI	ECD741021QA!	ddfb9cdd-0624-4daa-a4	10/05/17	$289,000.00	$46,240.00	$335,240.00	$0.00	$0.00	$0.00
Extemporanea	23/10/17		33901	ESTUDIOS CLINICOS DI	ECD741021QA!	1bb87b6e-a41b-40cc-bt	10/05/17	$11,500.00	$1,840.00	$13,340.00	$0.00	$0.00	$0.00
Extemporanea	23/10/17		33901	ESTUDIOS CLINICOS DI	ECD741021QA!	6e67c441-8bb4-44e2-8(	10/05/17	$18,500.00	$2,960.00	$21,460.00	$0.00	$0.00	$0.00
Extemporanea	23/10/17		33901	ESTUDIOS CLINICOS DI	ECD741021QA!	5fe1ca42-3462-4b41-b2	08/05/17	$186,000.00	$29,760.00	$215,760.00	$0.00	$0.00	$0.00

Reporte: Informe Pormenorizado TESOFE

Entidad Federativa: CIUDAD DE MÉXICO
Año del Reporte: 2017 Mes Julio
Fecha de Generación del Reporte: 02/08/17 10:56:44

Estatus	Fecha de carga	Estatus 25301	Partida	Nombre del Proveedor	RFC Proveedor	No. Factura	Fecha Factura	Importe Factura	IVA	Total	Monto Total en CAUSES	Monto Total Sobreprecio	Monto Total SIN CAUSES
Extemporanea	23/10/17		33901	ESTUDIOS CLINICOS DI	ECD741021QA!	bb2d898d-cbaf-4397-aa	02/06/17	$28,500.00	$4,560.00	$33,060.00	$0.00	$0.00	$0.00
Extemporanea	23/10/17		33901	ESTUDIOS CLINICOS DI	ECD741021QA!	0c924d83-99b5-40e3-9	02/06/17	$101,000.00	$16,160.00	$117,160.00	$0.00	$0.00	$0.00
Extemporanea	23/10/17		33901	ESTUDIOS CLINICOS DI	ECD741021QA!	01d76805-3b18-4522-9	02/06/17	$326,000.00	$52,160.00	$378,160.00	$0.00	$0.00	$0.00
Extemporanea	23/10/17		33901	ESTUDIOS CLINICOS DI	ECD741021QA!	35b27817-5ae0-4c41-9	10/05/17	$258,500.00	$41,360.00	$299,860.00	$0.00	$0.00	$0.00
Extemporanea	23/10/17		33901	ESTUDIOS CLINICOS DI	ECD741021QA!	4677c5c7-5a74-4589-8	02/06/17	$2,000.00	$320.00	$2,320.00	$0.00	$0.00	$0.00
Extemporanea	23/10/17		33901	ESTUDIOS CLINICOS DI	ECD741021QA!	04ac7809-3c9a-4176-8f	02/06/17	$500.00	$80.00	$580.00	$0.00	$0.00	$0.00
Extemporanea	23/10/17		33901	ESTUDIOS CLINICOS DI	ECD741021QA!	1818c92a-db3c-49a9-a	10/05/17	$10,000.00	$1,600.00	$11,600.00	$0.00	$0.00	$0.00
Extemporanea	23/10/17		33901	ESTUDIOS CLINICOS DI	ECD741021QA!	4d01a18b-2325-420f-9f	02/06/17	$137,500.00	$22,000.00	$159,500.00	$0.00	$0.00	$0.00
Extemporanea	23/10/17		33901	ESTUDIOS CLINICOS DI	ECD741021QA!	a94285ed-0026-474d-b	10/05/17	$3,500.00	$560.00	$4,060.00	$0.00	$0.00	$0.00
Extemporanea	23/10/17		35401	SERVICIOS INTEGRALE	SIE050218GR4	03266803-2EEE-4969-A	03/07/17	$72,800.00	$11,648.00	$84,448.00	$0.00	$0.00	$0.00
Extemporanea	23/10/17		35401	SERVICIOS INTEGRALE	SIE050218GR4	EFCBEF97-FFA8-428F-	26/06/17	$185,000.00	$29,600.00	$214,600.00	$0.00	$0.00	$0.00
Extemporanea	23/10/17		25401	BIOTECNOLOGIA Y SER	BSE030903ER5	59da87a6-73f7-4cd7-97	27/04/17	$153,900.00	$24,624.00	$178,524.00	$0.00	$0.00	$0.00
Extemporanea	23/10/17		31101	CFE SUMINISTRADOR D	CSS160330CP7	9BB1FD71-2ED1-4788-	08/09/17	$834,962.93	$133,594.07	$968,557.00	$0.00	$0.00	$0.00
Extemporanea	23/10/17		31101	CFE SUMINISTRADOR D	CSS160330CP7	0F6702E3-97F6-4697-A	08/09/17	$954,658.62	$152,745.38	$1,107,404.00	$0.00	$0.00	$0.00
Extemporanea	23/10/17		25301	DISTRIBUIDORA INTERI	DIM010319S79	AE2A000F-825C-4405-B	09/08/17	$772,343.22	$0.00	$772,343.22	$772,343.22	$0.00	$0.00
Extemporanea	23/10/17		25301	DISTRIBUIDORA INTERI	DIM010319S79	07442CBB-7EB9-4AF3-	09/08/17	$8,507.52	$0.00	$8,507.52	$8,507.52	$0.00	$0.00
Extemporanea	23/10/17		25301	DISTRIBUIDORA INTERI	DIM010319S79	7C63272B-BCCC-47A2-	09/08/17	$240,209.16	$0.00	$240,209.16	$240,209.16	$0.00	$0.00
Extemporanea	23/10/17		25301	DISTRIBUIDORA INTERI	DIM010319S79	A96341CD-33C7-4F2A-	09/08/17	$64,032.00	$0.00	$64,032.00	$64,032.00	$0.00	$0.00
Extemporanea	23/10/17		25301	DISTRIBUIDORA INTERI	DIM010319S79	B6D86EFD-F763-44D5-	09/08/17	$17,516.31	$0.00	$17,516.31	$17,516.31	$0.00	$0.00
Extemporanea	23/10/17		25301	DISTRIBUIDORA INTERI	DIM010319S79	97E379D8-EABD-4AA6-	09/08/17	$4,381.00	$0.00	$4,381.00	$4,381.00	$0.00	$0.00
Extemporanea	23/10/17		25301	DISTRIBUIDORA INTERI	DIM010319S79	334414B1-0078-4090-B	09/08/17	$1,046.10	$0.00	$1,046.10	$1,046.10	$0.00	$0.00
Extemporanea	20/10/17		25301	COMERCIALIZADORA D	CPI8908013SA	C1D71BA1-1685-478D-	16/08/17	$536,912.50	$0.00	$536,912.50	$536,912.50	$0.00	$0.00
Extemporanea	20/10/17		35801	COMERCIALIZADORA D	CSR060404NQ	098039EB-6E1A-4ADE-	31/08/17	$49,440.00	$7,910.40	$57,350.40	$0.00	$0.00	$0.00
Extemporanea	20/10/17		35401	IG INNOVACIONES BION	IIB0609042E9	4F26FA41-739F-48BD-B	10/08/17	$79,700.00	$12,752.00	$92,452.00	$0.00	$0.00	$0.00
Extemporanea	20/10/17		35401	IG INNOVACIONES BION	IIB0609042E9	BFC6611A-2915-4459-8	10/08/17	$44,400.00	$7,104.00	$51,504.00	$0.00	$0.00	$0.00
Extemporanea	20/10/17		35401	IG INNOVACIONES BION	IIB0609042E9	B4424C53-4021-4DF3-9	10/08/17	$87,250.00	$13,960.00	$101,210.00	$0.00	$0.00	$0.00
Extemporanea	20/10/17		35401	IG INNOVACIONES BION	IIB0609042E9	C67A1A1C-7C1A-4A4D	10/08/17	$13,190.00	$2,110.40	$15,300.40	$0.00	$0.00	$0.00
Extemporanea	20/10/17		35401	IG INNOVACIONES BION	IIB0609042E9	3602F65F-8C04-4BA8-9	10/08/17	$21,900.00	$3,504.00	$25,404.00	$0.00	$0.00	$0.00
Extemporanea	20/10/17		35401	IG INNOVACIONES BION	IIB0609042E9	8E7D4DEF-40DD-435F-	10/08/17	$12,900.00	$2,064.00	$14,964.00	$0.00	$0.00	$0.00
Extemporanea	20/10/17		25301	DISTRIBUIDORA INTERI	DIM010319S79	1AEC306D-2D5A-41F0-	09/08/17	$356,676.76	$0.00	$356,676.76	$356,676.76	$0.00	$0.00
Extemporanea	20/10/17		25301	DISTRIBUIDORA INTERI	DIM010319S79	F8F15723-99D8-402F-8	09/08/17	$10,071.04	$0.00	$10,071.04	$10,071.04	$0.00	$0.00
Extemporanea	19/10/17		35401	J. EUQUIMIO RAMIREZ I	RARJ481207EX	5d9c7fa2-d49d-4a07-9c	12/07/17	$2,738.00	$438.08	$3,176.08	$0.00	$0.00	$0.00
Extemporanea	19/10/17		25301	COMPAÑIA INTERNACIO	IME990322288	31B5E25C-4604-4156-8	07/08/17	$153,219.15	$0.00	$153,219.15	$153,219.15	$0.00	$0.00
Extemporanea	19/10/17		25301	GRUPO FARMACOS ESI	GFE061004F65	31A65041-77A6-419E-B	09/08/17	$121,676.10	$0.00	$121,676.10	$121,676.10	$0.00	$0.00
Extemporanea	19/10/17		35401	ASESORIA Y SERVICIO	ASI040113B86	d8254330-06ec-49f2-99	23/06/17	$33,250.00	$5,320.00	$38,570.00	$0.00	$0.00	$0.00
Extemporanea	19/10/17		35801	SISTEMAS INTEGRALES	SID010326TX0	E8277A21-6C92-449B-B	15/08/17	$63,939.30	$10,230.29	$74,169.59	$0.00	$0.00	$0.00
Extemporanea	19/10/17		35801	SISTEMAS INTEGRALES	SID010326TX0	4CED0747-F01B-4633-A	15/08/17	$15,777.90	$2,524.46	$18,302.36	$0.00	$0.00	$0.00
Extemporanea	19/10/17		35801	SISTEMAS INTEGRALES	SID010326TX0	CAD55F54-7CF5-4C35-	31/07/17	$22,911.13	$3,665.78	$26,576.91	$0.00	$0.00	$0.00
Extemporanea	19/10/17		35801	SISTEMAS INTEGRALES	SID010326TX0	b2691e49-e9c2-4ad4-a2	31/07/17	$19,429.45	$3,108.71	$22,538.16	$0.00	$0.00	$0.00
Extemporanea	19/10/17		35801	SISTEMAS INTEGRALES	SID010326TX0	9537F988-C332-4F0F-A	26/07/17	$63,939.30	$10,230.29	$74,169.59	$0.00	$0.00	$0.00
Extemporanea	19/10/17		35801	SISTEMAS INTEGRALES	SID010326TX0	768FC8E7-DD34-EC49-	15/08/17	$15,588.84	$2,494.22	$18,083.06	$0.00	$0.00	$0.00
Extemporanea	19/10/17		35801	SISTEMAS INTEGRALES	SID010326TX0	8C1489D0-EC42-7949-A	15/08/17	$22,639.60	$3,622.34	$26,261.94	$0.00	$0.00	$0.00
Extemporanea	19/10/17		35801	SISTEMAS INTEGRALES	SID010326TX0	D754FC25-55AA-46BD-	15/08/17	$29,773.06	$4,763.69	$34,536.75	$0.00	$0.00	$0.00
Extemporanea	19/10/17		35801	SISTEMAS INTEGRALES	SID010326TX0	27C4FCC8-175A-4177-9	15/08/17	$23,736.13	$3,797.78	$27,533.91	$0.00	$0.00	$0.00
Extemporanea	19/10/17		35801	SISTEMAS INTEGRALES	SID010326TX0	B9BF014F-993E-D945-A	15/08/17	$12,185.03	$1,949.61	$14,134.64	$0.00	$0.00	$0.00
Extemporanea	19/10/17		35801	SISTEMAS INTEGRALES	SID010326TX0	296D012A-CB22-714C-	15/08/17	$59,295.79	$9,487.33	$68,783.12	$0.00	$0.00	$0.00
Extemporanea	19/10/17		35801	SISTEMAS INTEGRALES	SID010326TX0	29539C3B-2F24-4B3A-8	15/08/17	$178,014.61	$28,482.34	$206,496.95	$0.00	$0.00	$0.00
Extemporanea	19/10/17		35801	SISTEMAS INTEGRALES	SID010326TX0	85B20D42-DE35-4733-9	15/08/17	$16,606.50	$2,657.04	$19,263.54	$0.00	$0.00	$0.00
Extemporanea	19/10/17		35801	SISTEMAS INTEGRALES	SID010326TX0	60320EA0-58F2-4B6F-9	15/08/17	$68,101.14	$10,896.18	$78,997.32	$0.00	$0.00	$0.00
Extemporanea	19/10/17		35801	SISTEMAS INTEGRALES	SID010326TX0	afebcee1-b852-42e4-98	15/08/17	$86,300.43	$13,808.07	$100,108.50	$0.00	$0.00	$0.00
Extemporanea	19/10/17		35801	SISTEMAS INTEGRALES	SID010326TX0	98CEAC86-46D5-9D4F-	15/08/17	$4,673.13	$747.70	$5,420.83	$0.00	$0.00	$0.00
Extemporanea	19/10/17		35801	SISTEMAS INTEGRALES	SID010326TX0	F7E5614A-B6AD-4775-B	15/08/17	$14,771.24	$2,363.40	$17,134.64	$0.00	$0.00	$0.00
Extemporanea	19/10/17		35801	SISTEMAS INTEGRALES	SID010326TX0	90f63ce2-b225-4be0-a1	15/08/17	$18,882.36	$3,021.18	$21,903.54	$0.00	$0.00	$0.00
Extemporanea	19/10/17		35801	SISTEMAS INTEGRALES	SID010326TX0	fa0608b5-d498-405c-85	15/08/17	$11,090.63	$1,774.50	$12,865.13	$0.00	$0.00	$0.00
Extemporanea	19/10/17		35801	SISTEMAS INTEGRALES	SID010326TX0	27BE1E1A-ADD3-44F6-	15/08/17	$20,503.77	$3,280.60	$23,784.37	$0.00	$0.00	$0.00
Extemporanea	19/10/17		35801	SISTEMAS INTEGRALES	SID010326TX0	D649F358-FD5B-465F-9	15/08/17	$15,091.01	$2,414.56	$17,505.57	$0.00	$0.00	$0.00
Extemporanea	19/10/17		35801	SISTEMAS INTEGRALES	SID010326TX0	17AD945F-03C6-40CA-	15/08/17	$68,336.64	$10,933.86	$79,270.50	$0.00	$0.00	$0.00
Extemporanea	19/10/17		35801	SISTEMAS INTEGRALES	SID010326TX0	f81c88f1-9597-4e93-8a	15/08/17	$18,425.04	$2,948.01	$21,373.05	$0.00	$0.00	$0.00
Extemporanea	19/10/17		35801	SISTEMAS INTEGRALES	SID010326TX0	904AC7FB-69AA-4B5B-	15/08/17	$44,786.09	$7,165.77	$51,951.86	$0.00	$0.00	$0.00
Extemporanea	19/10/17		35801	SISTEMAS INTEGRALES	SID010326TX0	02b22cc9-5f40-4a64-bf2	15/08/17	$45,192.48	$7,230.80	$52,423.28	$0.00	$0.00	$0.00
Extemporanea	19/10/17		35801	SISTEMAS INTEGRALES	SID010326TX0	1518FF6A-B02F-45C2-A	15/08/17	$22,862.43	$3,657.99	$26,520.42	$0.00	$0.00	$0.00
Extemporanea	19/10/17		35801	SISTEMAS INTEGRALES	SID010326TX0	075571d9-d907-4dea-a3	15/08/17	$17,911.05	$2,865.77	$20,776.82	$0.00	$0.00	$0.00



Régimen Estatal de Protección Social en Salud

Informe del Ejercicio de la Cuota Social y Aportación Solidaria Federal

Informe pormenorizado establecido en los Lineamientos para la transferencia de los recursos federales al Sistema de Protección Social en Salud





Reporte: Informe Pormenorizado TESOFE

Entidad Federativa: CIUDAD DE MÉXICO
Año del Reporte: 2017 Mes Julio
Fecha de Generación del Reporte: 02/08/17 10:56:44

Estatus	Fecha de carga	Estatus 25301	Partida	Nombre del Proveedor	RFC Proveedor	No. Factura	Fecha Factura	Importe Factura	IVA	Total	Monto Total en CAUSES	Monto Total Sobreprecio	Monto Total SIN CAUSES
Extemporanea	19/10/17		35801	SISTEMAS INTEGRALES	SID010326TX0	8C8FA52B-460E-4066-A	15/08/17	$13,612.22	$2,177.96	$15,790.18	$0.00	$0.00	$0.00
Extemporanea	19/10/17		35801	SISTEMAS INTEGRALES	SID010326TX0	E7579212-9610-421A-9	15/08/17	$23,493.45	$3,758.95	$27,252.40	$0.00	$0.00	$0.00
Extemporanea	19/10/17		35801	SISTEMAS INTEGRALES	SID010326TX0	D8E859F3-977A-4F82-8	15/08/17	$6,575.26	$1,052.04	$7,627.30	$0.00	$0.00	$0.00
Extemporanea	19/10/17		35801	SISTEMAS INTEGRALES	SID010326TX0	BB7769BF-B647-104C-I	15/08/17	$107,013.33	$17,122.13	$124,135.46	$0.00	$0.00	$0.00
Extemporanea	19/10/17		35801	SISTEMAS INTEGRALES	SID010326TX0	C6FE68DE-4CD9-4BD0	15/08/17	$32,038.15	$5,126.10	$37,164.25	$0.00	$0.00	$0.00
Extemporanea	19/10/17		35801	SISTEMAS INTEGRALES	SID010326TX0	DA780BFC-8836-C94B-	15/08/17	$63,939.30	$10,230.29	$74,169.59	$0.00	$0.00	$0.00
Extemporanea	19/10/17		35801	SISTEMAS INTEGRALES	SID010326TX0	761EAE98-DDF3-4F9B-	15/08/17	$31,483.88	$5,037.42	$36,521.30	$0.00	$0.00	$0.00
Extemporanea	19/10/17		35801	SISTEMAS INTEGRALES	SID010326TX0	15946D54-10F0-4748-9	15/08/17	$15,588.84	$2,494.22	$18,083.06	$0.00	$0.00	$0.00
Extemporanea	19/10/17		35801	SISTEMAS INTEGRALES	SID010326TX0	2D68D3A9-0ED7-C048-	15/08/17	$22,639.60	$3,622.34	$26,261.94	$0.00	$0.00	$0.00
Extemporanea	19/10/17		35801	SISTEMAS INTEGRALES	SID010326TX0	67606658-4379-D845-B	15/08/17	$29,773.06	$4,763.69	$34,536.75	$0.00	$0.00	$0.00
Extemporanea	19/10/17		35801	SISTEMAS INTEGRALES	SID010326TX0	0A09ED78-ED3C-465E-	15/08/17	$23,736.13	$3,797.78	$27,533.91	$0.00	$0.00	$0.00
Extemporanea	19/10/17		35801	SISTEMAS INTEGRALES	SID010326TX0	0642A07D-783F-4029-A	15/08/17	$12,185.03	$1,949.61	$14,134.64	$0.00	$0.00	$0.00
Extemporanea	19/10/17		35801	SISTEMAS INTEGRALES	SID010326TX0	7DB2FE00-0DE3-442A-	15/08/17	$59,295.79	$9,487.33	$68,783.12	$0.00	$0.00	$0.00
Extemporanea	19/10/17		35801	SISTEMAS INTEGRALES	SID010326TX0	0F1633E0-2199-400C-A	15/08/17	$178,014.61	$28,482.34	$206,496.95	$0.00	$0.00	$0.00
Extemporanea	19/10/17		35801	SISTEMAS INTEGRALES	SID010326TX0	021593D4-81A4-4F02-A	15/08/17	$16,606.50	$2,657.04	$19,263.54	$0.00	$0.00	$0.00
Extemporanea	19/10/17		35801	SISTEMAS INTEGRALES	SID010326TX0	4CEADB57-B7DC-4518	15/08/17	$13,612.22	$2,177.96	$15,790.18	$0.00	$0.00	$0.00
Extemporanea	19/10/17		35801	SISTEMAS INTEGRALES	SID010326TX0	3E9C788C-B76C-420F-	15/08/17	$68,101.14	$10,896.18	$78,997.32	$0.00	$0.00	$0.00
Extemporanea	19/10/17		35801	SISTEMAS INTEGRALES	SID010326TX0	0B538F15-7B3E-4579-B	15/08/17	$86,300.43	$13,808.07	$100,108.50	$0.00	$0.00	$0.00
Extemporanea	19/10/17		35801	SISTEMAS INTEGRALES	SID010326TX0	ABDE683C-F9F3-C247-	15/08/17	$4,673.13	$747.70	$5,420.83	$0.00	$0.00	$0.00
Extemporanea	19/10/17		35801	SISTEMAS INTEGRALES	SID010326TX0	CEF1CF2F-4010-4A9C-	15/08/17	$14,771.24	$2,363.40	$17,134.64	$0.00	$0.00	$0.00
Extemporanea	19/10/17		35801	SISTEMAS INTEGRALES	SID010326TX0	E0C7B599-2241-4FA2-8	15/08/17	$18,882.36	$3,021.18	$21,903.54	$0.00	$0.00	$0.00
Extemporanea	19/10/17		35801	SISTEMAS INTEGRALES	SID010326TX0	9B7CA4F2-4792-473E-9	15/08/17	$11,090.63	$1,774.50	$12,865.13	$0.00	$0.00	$0.00
Extemporanea	19/10/17		35801	SISTEMAS INTEGRALES	SID010326TX0	C2497E6B-A5BC-F341-	15/08/17	$20,503.77	$3,280.60	$23,784.37	$0.00	$0.00	$0.00
Extemporanea	19/10/17		35801	SISTEMAS INTEGRALES	SID010326TX0	E3961355-223F-46B9-8	15/08/17	$15,091.01	$2,414.56	$17,505.57	$0.00	$0.00	$0.00
Extemporanea	19/10/17		35801	SISTEMAS INTEGRALES	SID010326TX0	B30F04DB-32E0-468C-I	15/08/17	$18,425.04	$2,948.01	$21,373.05	$0.00	$0.00	$0.00
Extemporanea	19/10/17		35801	SISTEMAS INTEGRALES	SID010326TX0	E45B69BA-3EE7-4FA0-	15/08/17	$68,336.64	$10,933.86	$79,270.50	$0.00	$0.00	$0.00
Extemporanea	19/10/17		35801	SISTEMAS INTEGRALES	SID010326TX0	C0CE25E1-FE05-4C00-	15/08/17	$44,786.09	$7,165.77	$51,951.86	$0.00	$0.00	$0.00
Extemporanea	19/10/17		35801	SISTEMAS INTEGRALES	SID010326TX0	DAAA4055-6FCD-4C52-	15/08/17	$45,192.48	$7,230.80	$52,423.28	$0.00	$0.00	$0.00
Extemporanea	19/10/17		35801	SISTEMAS INTEGRALES	SID010326TX0	DDF1BE29-B286-4592-	15/08/17	$22,911.13	$3,665.78	$26,576.91	$0.00	$0.00	$0.00
Extemporanea	19/10/17		35801	SISTEMAS INTEGRALES	SID010326TX0	2F1D8F4E-717F-414E-9	15/08/17	$22,862.43	$3,657.99	$26,520.42	$0.00	$0.00	$0.00
Extemporanea	19/10/17		35801	SISTEMAS INTEGRALES	SID010326TX0	AC76D6B7-2781-4B94-A	15/08/17	$107,013.33	$17,122.13	$124,135.46	$0.00	$0.00	$0.00
Extemporanea	19/10/17		35801	SISTEMAS INTEGRALES	SID010326TX0	27907959-A3B4-4F7A-9	15/08/17	$17,911.05	$2,865.77	$20,776.82	$0.00	$0.00	$0.00
Extemporanea	19/10/17		35801	SISTEMAS INTEGRALES	SID010326TX0	AABCDAAD-68AB-49BD	15/08/17	$6,575.26	$1,052.04	$7,627.30	$0.00	$0.00	$0.00
Extemporanea	19/10/17		35801	SISTEMAS INTEGRALES	SID010326TX0	C222F833-286B-4D8C-A	15/08/17	$32,038.15	$5,126.10	$37,164.25	$0.00	$0.00	$0.00
Extemporanea	19/10/17		35801	SISTEMAS INTEGRALES	SID010326TX0	7DB98EC2-A48C-45C1-	15/08/17	$23,493.45	$3,758.95	$27,252.40	$0.00	$0.00	$0.00
Extemporanea	19/10/17		35101	MUVAL SOLUCIONES, S	MSO140522MX	B7A27F8D-ED42-4ED0-	27/06/17	$129,482.52	$20,717.20	$150,199.72	$0.00	$0.00	$0.00
Extemporanea	19/10/17		35101	MUVAL SOLUCIONES, S	MSO140522MX	10238A2E-A1F3-49CA-9	27/06/17	$202,242.06	$32,358.73	$234,600.79	$0.00	$0.00	$0.00
Extemporanea	19/10/17		35101	MUVAL SOLUCIONES, S	MSO140522MX	B03E477C-D450-440F-A	12/09/17	$298,764.39	$47,802.30	$346,566.69	$0.00	$0.00	$0.00
Extemporanea	18/10/17		35401	ASESORIA Y SERVICIO	ASI040113B86	ad1ec45f-8748-4436-91	23/08/17	$50,500.00	$8,080.00	$58,580.00	$0.00	$0.00	$0.00
Extemporanea	18/10/17		35401	ASESORIA Y SERVICIO	ASI040113B86	207efee1-7360-4a3b-af	11/08/17	$34,200.00	$5,472.00	$39,672.00	$0.00	$0.00	$0.00
Extemporanea	18/10/17		35401	ASESORIA Y SERVICIO	ASI040113B86	9bcb1c21-0004-4636-94	18/08/17	$32,270.00	$5,163.20	$37,433.20	$0.00	$0.00	$0.00
Extemporanea	18/10/17		35401	SOLUCIONES HOSPITAI	SHI031104U6A	8FD7E637-1DA1-499F-I	16/08/17	$35,600.00	$5,696.00	$41,296.00	$0.00	$0.00	$0.00
Extemporanea	18/10/17		35401	SOLUCIONES HOSPITAI	SHI031104U6A	3A3E995E-5D18-459C-I	16/08/17	$6,700.00	$1,072.00	$7,772.00	$0.00	$0.00	$0.00
Extemporanea	18/10/17		35401	SOLUCIONES HOSPITAI	SHI031104U6A	7F4D21B7-8ABA-421E-	16/08/17	$2,000.00	$320.00	$2,320.00	$0.00	$0.00	$0.00
Extemporanea	18/10/17		35401	SOLUCIONES HOSPITAI	SHI031104U6A	530122F7-ACAB-493E-I	16/08/17	$56,800.00	$9,088.00	$65,888.00	$0.00	$0.00	$0.00
Extemporanea	18/10/17		35401	SOLUCIONES HOSPITAI	SHI031104U6A	6B05BD84-AF99-4514-9	17/08/17	$41,550.00	$6,648.00	$48,198.00	$0.00	$0.00	$0.00
Extemporanea	18/10/17		35401	INSTRUMENTO BIOMEC	IBM0307015Y6	E3C5F304-D7AE-844E-	24/07/17	$57,769.88	$9,243.18	$67,013.06	$0.00	$0.00	$0.00
Extemporanea	18/10/17		35401	INSTRUMENTO BIOMEC	IBM0307015Y6	DC9682AD-D11F-4749-	24/07/17	$25,999.89	$4,159.98	$30,159.87	$0.00	$0.00	$0.00
Extemporanea	18/10/17		35401	INSTRUMENTO BIOMEC	IBM0307015Y6	22E997C7-3B91-4012-8	24/07/17	$563,373.13	$90,139.70	$653,512.83	$0.00	$0.00	$0.00
Extemporanea	18/10/17		35401	INSTRUMENTO BIOMEC	IBM0307015Y6	51F2763A-57CC-4666-B	24/07/17	$61,366.60	$9,818.66	$71,185.26	$0.00	$0.00	$0.00
Extemporanea	18/10/17		35401	INSTRUMENTO BIOMEC	IBM0307015Y6	D6DC135F-C312-6043-	24/07/17	$190,021.25	$30,403.40	$220,424.65	$0.00	$0.00	$0.00
Extemporanea	18/10/17		25401	AGNEVAL MEDICO DEN	AMD0212219S4	2961B320-AA66-478C-B	28/09/17	$61,090.20	$9,774.43	$70,864.63	$0.00	$0.00	$0.00
Extemporanea	18/10/17		25401	AGNEVAL MEDICO DEN	AMD0212219S4	50478751-1AB4-0C44-9	28/09/17	$7,141.20	$1,142.59	$8,283.79	$0.00	$0.00	$0.00
Extemporanea	18/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	285A73E1-76A7-4074-B	14/09/17	$9.15	$1.46	$10.61	$0.00	$0.00	$0.00
Extemporanea	18/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	548F1DC2-DA8D-4AD8	14/09/17	$16,040.77	$2,566.52	$18,607.29	$0.00	$0.00	$0.00
Extemporanea	18/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	411EBD3C-68CE-4AC9	14/09/17	$726.51	$116.24	$842.75	$0.00	$0.00	$0.00
Extemporanea	18/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	FA5F09D5-A28B-4E82-	14/09/17	$2,680.61	$428.90	$3,109.51	$0.00	$0.00	$0.00
Extemporanea	18/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	704580F2-5C33-4FCB-8	14/09/17	$44,450.18	$7,112.03	$51,562.21	$0.00	$0.00	$0.00
Extemporanea	18/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	F51B45A4-1594-4987-9	14/09/17	$3,344.69	$535.15	$3,879.84	$0.00	$0.00	$0.00
Extemporanea	18/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	36970143-D776-4B79-B	14/09/17	$62,895.13	$10,063.22	$72,958.35	$0.00	$0.00	$0.00
Extemporanea	18/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	1C032E64-8BC2-43D1-	28/09/17	$3,097.31	$495.57	$3,592.88	$0.00	$0.00	$0.00
Extemporanea	18/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	A3C56251-91B1-46F0-A	28/09/17	$3,490.54	$558.49	$4,049.03	$0.00	$0.00	$0.00

SALUD
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Régimen Estatal de Protección Social en Salud

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Informe pormenorizado establecido en los Lineamientos para la transferencia de los recursos federales al Sistema de Protección Social en Salud

SEGURO POPULAR
COMISIÓN NACIONAL DE PROTECCIÓN SOCIAL EN SALUD

Reporte: Informe Pormenorizado TESOFE

Entidad Federativa: CIUDAD DE MÉXICO
Año del Reporte: 2017 Mes Julio
Fecha de Generación del Reporte: 02/08/17 10:56:44

Estatus	Fecha de carga	Estatus 25301	Partida	Nombre del Proveedor	RFC Proveedor	No. Factura	Fecha Factura	Importe Factura	IVA	Total	Monto Total en CAUSES	Monto Total Sobreprecio	Monto Total SIN CAUSES
Extemporanea	18/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	CAAB1CF7-C2D2-4644	28/09/17	$41.26	$6.60	$47.86	$0.00	$0.00	$0.00
Extemporanea	18/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	5A8E8CEA-778E-4A00-	28/09/17	$172.93	$27.67	$200.60	$0.00	$0.00	$0.00
Extemporanea	18/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	91E1CD50-6B8E-41DC-	28/09/17	$104.19	$16.67	$120.86	$0.00	$0.00	$0.00
Extemporanea	18/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	E72F2C3B-7186-41A5-/	28/09/17	$337.27	$53.96	$391.23	$0.00	$0.00	$0.00
Extemporanea	18/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	3E265BE9-1275-499A-E	28/09/17	$543.44	$86.95	$630.39	$0.00	$0.00	$0.00
Extemporanea	18/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	6474D7F0-552C-4A84-9	28/09/17	$18,336.34	$2,933.81	$21,270.15	$0.00	$0.00	$0.00
Extemporanea	18/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	2C3BAA07-9B86-437F-9	25/09/17	$878.88	$140.62	$1,019.50	$0.00	$0.00	$0.00
Extemporanea	18/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	90C935A5-A5F2-45B3-E	25/09/17	$100.75	$16.12	$116.87	$0.00	$0.00	$0.00
Extemporanea	18/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	2DE074F8-68F7-49DA-/	25/09/17	$3,562.35	$569.98	$4,132.33	$0.00	$0.00	$0.00
Extemporanea	18/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	D87D93F4-9631-489C-E	22/09/17	$29.12	$4.66	$33.78	$0.00	$0.00	$0.00
Extemporanea	18/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	3B69E7F9-3F16-4491-9	22/09/17	$89.52	$14.32	$103.84	$0.00	$0.00	$0.00
Extemporanea	18/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	A42ECB17-2757-489E-/	22/09/17	$48.35	$7.74	$56.09	$0.00	$0.00	$0.00
Extemporanea	18/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	D1E3D65F-D107-4285-I	22/09/17	$67.79	$10.85	$78.64	$0.00	$0.00	$0.00
Extemporanea	18/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	9011863A-3A69-4817-B	22/09/17	$85.34	$13.65	$98.99	$0.00	$0.00	$0.00
Extemporanea	18/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	012D4A56-41DC-4374-9	22/09/17	$187.56	$30.01	$217.57	$0.00	$0.00	$0.00
Extemporanea	18/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	7E06416E-1EB0-4026-E	22/09/17	$29.77	$4.76	$34.53	$0.00	$0.00	$0.00
Extemporanea	18/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	C55ECA4A-DDB7-4B15	22/09/17	$724.40	$115.90	$840.30	$0.00	$0.00	$0.00
Extemporanea	18/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	1A170117-C2F7-457A-9	22/09/17	$781.91	$125.11	$907.02	$0.00	$0.00	$0.00
Extemporanea	18/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	BF4C3EC2-ED79-4EA4	21/09/17	$32.47	$5.20	$37.67	$0.00	$0.00	$0.00
Extemporanea	18/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	F754DB6C-A6E8-4103-	21/09/17	$169.93	$27.19	$197.12	$0.00	$0.00	$0.00
Extemporanea	18/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	30668B62-762A-4206-8	21/09/17	$162.05	$25.93	$187.98	$0.00	$0.00	$0.00
Extemporanea	18/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	60604FDA-B4F4-44C3-9	21/09/17	$109.71	$17.55	$127.26	$0.00	$0.00	$0.00
Extemporanea	18/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	175B4488-4248-406F-A	21/09/17	$1.10	$0.18	$1.28	$0.00	$0.00	$0.00
Extemporanea	18/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	13BCA355-7FC1-476A-	21/09/17	$1.09	$0.17	$1.26	$0.00	$0.00	$0.00
Extemporanea	18/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	5030DC94-E34F-4F88-9	21/09/17	$65.71	$10.51	$76.22	$0.00	$0.00	$0.00
Extemporanea	18/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	8C3016BE-A4F6-45F3-I	21/09/17	$7,233.85	$1,157.42	$8,391.27	$0.00	$0.00	$0.00
Extemporanea	18/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	F50B6C59-92ED-4D21-	21/09/17	$641.38	$102.62	$744.00	$0.00	$0.00	$0.00
Extemporanea	18/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	9269D604-DB4B-494D-/	21/09/17	$240.65	$38.50	$279.15	$0.00	$0.00	$0.00
Extemporanea	18/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	08CC9C8D-A0DA-4165-	21/09/17	$6,754.78	$1,080.76	$7,835.54	$0.00	$0.00	$0.00
Extemporanea	18/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	64D56FD0-CF9F-49C7-	21/09/17	$65.42	$10.47	$75.89	$0.00	$0.00	$0.00
Extemporanea	18/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	818DBD38-9686-4C8F-I	21/09/17	$38.48	$6.16	$44.64	$0.00	$0.00	$0.00
Extemporanea	18/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	444824CD-57F2-47CE-9	20/09/17	$178.10	$28.50	$206.60	$0.00	$0.00	$0.00
Extemporanea	18/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	B56111A5-2159-4AFB-/	20/09/17	$250.17	$40.03	$290.20	$0.00	$0.00	$0.00
Extemporanea	18/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	DEBF560E-AB1F-47A3-	20/09/17	$84.63	$13.54	$98.17	$0.00	$0.00	$0.00
Extemporanea	18/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	E3402E93-0436-4183-B	20/09/17	$0.57	$0.09	$0.66	$0.00	$0.00	$0.00
Extemporanea	18/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	77E3DA0D-D6E1-475E-	20/09/17	$23.44	$3.75	$27.19	$0.00	$0.00	$0.00
Extemporanea	18/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	7AA30AC3-A97B-436D-	20/09/17	$770.39	$123.26	$893.65	$0.00	$0.00	$0.00
Extemporanea	18/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	5625E7F0-B081-4AC2-E	20/09/17	$445.03	$71.20	$516.23	$0.00	$0.00	$0.00
Extemporanea	18/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	759647FB-E631-4A3C-/	20/09/17	$0.57	$0.09	$0.66	$0.00	$0.00	$0.00
Extemporanea	18/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	2DB0B55F-31AB-43F7-	20/09/17	$84.63	$13.54	$98.17	$0.00	$0.00	$0.00
Extemporanea	18/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	005A4903-F8A5-441B-E	20/09/17	$4,527.37	$724.38	$5,251.75	$0.00	$0.00	$0.00
Extemporanea	18/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	7744389E-48F8-49FB-E	20/09/17	$4,025.87	$644.14	$4,670.01	$0.00	$0.00	$0.00
Extemporanea	18/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	2841CFFF-7FFA-4B4D-	20/09/17	$115.23	$18.44	$133.67	$0.00	$0.00	$0.00
Extemporanea	18/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	38BDB678-A027-4309-/	20/09/17	$47.33	$7.57	$54.90	$0.00	$0.00	$0.00
Extemporanea	18/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	0C92D006-843A-466A-E	20/09/17	$41.88	$6.70	$48.58	$0.00	$0.00	$0.00
Extemporanea	18/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	97186529-0031-4FA4-8	20/09/17	$40.06	$6.41	$46.47	$0.00	$0.00	$0.00
Extemporanea	18/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	A24AF5E5-AF39-42ED-	20/09/17	$180.76	$28.92	$209.68	$0.00	$0.00	$0.00
Extemporanea	18/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	A4919ABB-1857-4961-E	20/09/17	$5,295.57	$847.29	$6,142.86	$0.00	$0.00	$0.00
Extemporanea	18/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	648C3BF3-75E3-4D69-I	20/09/17	$52.10	$8.34	$60.44	$0.00	$0.00	$0.00
Extemporanea	18/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	66225E00-C5E1-4301-E	20/09/17	$1,454.97	$232.80	$1,687.77	$0.00	$0.00	$0.00
Extemporanea	18/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	1B15E46F-E29E-41A0-I	20/09/17	$4,350.45	$696.07	$5,046.52	$0.00	$0.00	$0.00
Extemporanea	18/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	B148E258-7E8C-443D-/	20/09/17	$1,067.56	$170.81	$1,238.37	$0.00	$0.00	$0.00
Extemporanea	18/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	0FDF25FA-65E6-4E2F-.	20/09/17	$842.81	$134.85	$977.66	$0.00	$0.00	$0.00
Extemporanea	18/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	78C4F911-41C9-45F4-E	20/09/17	$1,911.81	$305.89	$2,217.70	$0.00	$0.00	$0.00
Extemporanea	18/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	E8E21CF2-27E9-405A-/	20/09/17	$7.84	$1.25	$9.09	$0.00	$0.00	$0.00
Extemporanea	18/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	426C050B-E269-43DB-9	20/09/17	$309.85	$49.58	$359.43	$0.00	$0.00	$0.00
Extemporanea	18/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	40825C23-2145-400D-A	20/09/17	$16.61	$2.66	$19.27	$0.00	$0.00	$0.00
Extemporanea	18/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	0AEE9129-12BB-467E-9	20/09/17	$25.65	$4.10	$29.75	$0.00	$0.00	$0.00
Extemporanea	18/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	5D520F25-BC68-4725-E	20/09/17	$5.81	$0.93	$6.74	$0.00	$0.00	$0.00
Extemporanea	18/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	04327ADB-FBA8-4021-I	19/09/17	$144.31	$23.09	$167.40	$0.00	$0.00	$0.00
Extemporanea	18/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	696F9317-A8BB-4FE7-E	19/09/17	$36.41	$5.83	$42.24	$0.00	$0.00	$0.00
Extemporanea	18/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	26EFF9FE-9532-41FD-9	19/09/17	$159.97	$25.60	$185.57	$0.00	$0.00	$0.00

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COMISIÓN NACIONAL DE PROTECCIÓN SOCIAL EN SALUD

Reporte: Informe Pormenorizado TESOFE

Entidad Federativa: CIUDAD DE MÉXICO
Año del Reporte: 2017 Mes Julio
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Estatus	Fecha de carga	Estatus 25301	Partida	Nombre del Proveedor	RFC Proveedor	No. Factura	Fecha Factura	Importe Factura	IVA	Total	Monto Total en CAUSES	Monto Total Sobreprecio	Monto Total SIN CAUSES
Extemporanea	18/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	A6AA4810-26A6-447B-E	19/09/17	$25.37	$4.06	$29.43	$0.00	$0.00	$0.00
Extemporanea	18/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	91FC917C-6499-4796-8	19/09/17	$52.25	$8.36	$60.61	$0.00	$0.00	$0.00
Extemporanea	18/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	38690A33-3C06-4DB9-E	19/09/17	$86.01	$13.76	$99.77	$0.00	$0.00	$0.00
Extemporanea	18/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	739463D0-221F-44F8-8	19/09/17	$96.95	$15.51	$112.46	$0.00	$0.00	$0.00
Extemporanea	18/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	AABD9EE1-6601-406F-	19/09/17	$107.15	$17.14	$124.29	$0.00	$0.00	$0.00
Extemporanea	18/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	A2D6949A-8F3F-4646-9	19/09/17	$280.41	$44.87	$325.28	$0.00	$0.00	$0.00
Extemporanea	18/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	DBCB250B-9324-4C0C-	19/09/17	$86.88	$13.90	$100.78	$0.00	$0.00	$0.00
Extemporanea	18/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	A75CF26D-ABBC-475F-	19/09/17	$88,954.96	$14,232.79	$103,187.75	$0.00	$0.00	$0.00
Extemporanea	18/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	411C57AA-9C4F-4187-A	19/09/17	$61,692.87	$9,870.86	$71,563.73	$0.00	$0.00	$0.00
Extemporanea	18/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	B5229D10-E014-4C2D-	19/09/17	$9,813.23	$1,570.12	$11,383.35	$0.00	$0.00	$0.00
Extemporanea	18/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	478F3A10-614B-4215-9	19/09/17	$616.59	$98.65	$715.24	$0.00	$0.00	$0.00
Extemporanea	18/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	7BD34716-935A-4C3C-	19/09/17	$1,093.58	$174.97	$1,268.55	$0.00	$0.00	$0.00
Extemporanea	18/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	4716F6A6-B4E5-4135-A	19/09/17	$741.32	$118.61	$859.93	$0.00	$0.00	$0.00
Extemporanea	18/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	3869B77E-9988-40B5-8	19/09/17	$84.63	$13.54	$98.17	$0.00	$0.00	$0.00
Extemporanea	18/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	21293F89-4E29-4488-A	19/09/17	$40.33	$6.45	$46.78	$0.00	$0.00	$0.00
Extemporanea	18/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	658F9082-D928-4783-9	19/09/17	$5.05	$0.81	$5.86	$0.00	$0.00	$0.00
Extemporanea	18/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	41C02F00-C103-4D6C-	19/09/17	$1,386.82	$221.89	$1,608.71	$0.00	$0.00	$0.00
Extemporanea	18/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	2BFC83BA-AB3F-408D-	19/09/17	$742.40	$118.78	$861.18	$0.00	$0.00	$0.00
Extemporanea	18/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	B60E3ED8-7987-4825-9	19/09/17	$43,588.70	$6,974.19	$50,562.89	$0.00	$0.00	$0.00
Extemporanea	18/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	EA2D3894-0DD5-4EDB	19/09/17	$2,127.01	$340.32	$2,467.33	$0.00	$0.00	$0.00
Extemporanea	18/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	55BE7D71-B703-4A79-I	19/09/17	$615.00	$98.40	$713.40	$0.00	$0.00	$0.00
Extemporanea	18/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	AA1FB0E6-B774-4698-E	19/09/17	$33,755.06	$5,400.81	$39,155.87	$0.00	$0.00	$0.00
Extemporanea	18/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	D19CD9F6-23D4-4B59-	19/09/17	$2,279.76	$364.76	$2,644.52	$0.00	$0.00	$0.00
Extemporanea	18/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	1EEDE58A-2F0A-4873-	18/09/17	$203.45	$32.55	$236.00	$0.00	$0.00	$0.00
Extemporanea	18/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	64A02976-F3BA-4B14-9	18/09/17	$424.78	$67.96	$492.74	$0.00	$0.00	$0.00
Extemporanea	18/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	C73B2558-5E7E-4679-E	18/09/17	$359.00	$57.44	$416.44	$0.00	$0.00	$0.00
Extemporanea	18/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	EEDCD55E-BA24-4C20	18/09/17	$1,337.10	$213.94	$1,551.04	$0.00	$0.00	$0.00
Extemporanea	18/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	CD9B34EC-B628-4844-	18/09/17	$24,553.43	$3,928.55	$28,481.98	$0.00	$0.00	$0.00
Extemporanea	18/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	C259E024-5A6E-406A-A	18/09/17	$7,000.62	$1,120.10	$8,120.72	$0.00	$0.00	$0.00
Extemporanea	18/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	A2CA0F72-C5CF-4EFA	18/09/17	$1,087.98	$174.08	$1,262.06	$0.00	$0.00	$0.00
Extemporanea	18/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	6E649341-D69A-40A3-E	18/09/17	$152.97	$24.48	$177.45	$0.00	$0.00	$0.00
Extemporanea	18/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	B7F4B252-0C79-427D-9	18/09/17	$4,874.84	$779.97	$5,654.81	$0.00	$0.00	$0.00
Extemporanea	18/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	1415161C-CFAA-4D83-	18/09/17	$23,621.44	$3,779.43	$27,400.87	$0.00	$0.00	$0.00
Extemporanea	18/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	85194F91-C350-437E-8	18/09/17	$8,006.77	$1,281.08	$9,287.85	$0.00	$0.00	$0.00
Extemporanea	18/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	8D93B07F-FD35-42E6-A	18/09/17	$2,180.62	$348.90	$2,529.52	$0.00	$0.00	$0.00
Extemporanea	18/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	8500B835-BB9A-4737-9	18/09/17	$2,162.59	$346.01	$2,508.60	$0.00	$0.00	$0.00
Extemporanea	18/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	256551EC-D86D-403B-	18/09/17	$2,456.29	$393.01	$2,849.30	$0.00	$0.00	$0.00
Extemporanea	18/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	4EC89B93-0AA0-4769-E	18/09/17	$303.36	$48.54	$351.90	$0.00	$0.00	$0.00
Extemporanea	18/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	71945997-D48C-4F18-9	18/09/17	$245.20	$39.23	$284.43	$0.00	$0.00	$0.00
Extemporanea	18/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	02109E32-F9C5-47AA-E	18/09/17	$2,683.07	$429.29	$3,112.36	$0.00	$0.00	$0.00
Extemporanea	18/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	C38D73EC-3EB5-4EF8-	18/09/17	$286.97	$45.92	$332.89	$0.00	$0.00	$0.00
Extemporanea	18/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	1A40793B-CBF6-4DFA-	18/09/17	$572.00	$91.52	$663.52	$0.00	$0.00	$0.00
Extemporanea	18/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	B9B86363-7D07-4752-9	18/09/17	$24,057.71	$3,849.23	$27,906.94	$0.00	$0.00	$0.00
Extemporanea	18/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	8788F6FA-0751-4931-A	18/09/17	$326.54	$52.25	$378.79	$0.00	$0.00	$0.00
Extemporanea	18/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	DC610C2B-411E-4C05-	18/09/17	$91.06	$14.57	$105.63	$0.00	$0.00	$0.00
Extemporanea	18/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	C9E86AB7-5572-4AEB-	18/09/17	$2,651.07	$424.17	$3,075.24	$0.00	$0.00	$0.00
Extemporanea	18/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	9517D97E-3272-43D6-E	18/09/17	$14,906.24	$2,385.00	$17,291.24	$0.00	$0.00	$0.00
Extemporanea	18/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	E91F935A-DC95-4600-I	18/09/17	$5,676.87	$908.30	$6,585.17	$0.00	$0.00	$0.00
Extemporanea	18/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	8CE2543E-20B9-4C8F-	18/09/17	$2,229.25	$356.68	$2,585.93	$0.00	$0.00	$0.00
Extemporanea	18/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	D6A8CD88-9B62-4A45-	18/09/17	$39,039.47	$6,246.32	$45,285.79	$0.00	$0.00	$0.00
Extemporanea	18/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	1505F5EE-6333-4CDE-3	18/09/17	$184.47	$29.52	$213.99	$0.00	$0.00	$0.00
Extemporanea	18/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	2F3B5C19-F201-4386-E	18/09/17	$13.61	$2.18	$15.79	$0.00	$0.00	$0.00
Extemporanea	18/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	0EC50F3A-BBC0-41DA	18/09/17	$19.63	$3.14	$22.77	$0.00	$0.00	$0.00
Extemporanea	18/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	694BC79B-D964-4DA6-	18/09/17	$310.33	$49.65	$359.98	$0.00	$0.00	$0.00
Extemporanea	18/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	CB36CB77-9030-4ED2-	18/09/17	$17.26	$2.76	$20.02	$0.00	$0.00	$0.00
Extemporanea	18/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	41736479-E131-42AA-E	18/09/17	$8.81	$1.41	$10.22	$0.00	$0.00	$0.00
Extemporanea	18/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	A7069BD8-5A4C-416C-	18/09/17	$106.03	$16.96	$122.99	$0.00	$0.00	$0.00
Extemporanea	18/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	8408FD3C-E4D1-49DD-	18/09/17	$229.50	$36.72	$266.22	$0.00	$0.00	$0.00
Extemporanea	18/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	44DBF262-D41F-4D8D-	18/09/17	$38.86	$6.22	$45.08	$0.00	$0.00	$0.00
Extemporanea	18/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	7F031150-EAD5-4934-E	18/09/17	$423.24	$67.72	$490.96	$0.00	$0.00	$0.00
Extemporanea	18/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	6CCE677C-E050-466A-	18/09/17	$1,558.92	$249.43	$1,808.35	$0.00	$0.00	$0.00
Extemporanea	18/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	C5519460-DBEF-41CD-	18/09/17	$1,956.72	$313.08	$2,269.80	$0.00	$0.00	$0.00

Reporte: Informe Pormenorizado TESOFE

Entidad Federativa: CIUDAD DE MÉXICO
Año del Reporte: 2017 Mes Julio
Fecha de Generación del Reporte: 02/08/17 10:56:44

Estatus	Fecha de carga	Estatus 25301	Partida	Nombre del Proveedor	RFC Proveedor	No. Factura	Fecha Factura	Importe Factura	IVA	Total	Monto Total en CAUSES	Monto Total Sobreprecio	Monto Total SIN CAUSES
Extemporanea	18/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	EB1B51B9-F14C-4F6F-	18/09/17	$16,136.15	$2,581.78	$18,717.93	$0.00	$0.00	$0.00
Extemporanea	18/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	3505C3D3-A500-44AD-	18/09/17	$1,429.18	$228.67	$1,657.85	$0.00	$0.00	$0.00
Extemporanea	18/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	EF925E56-7EE1-441E-	18/09/17	$242.29	$38.77	$281.06	$0.00	$0.00	$0.00
Extemporanea	18/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	D0A8302E-FDBF-40C4-	18/09/17	$449.07	$71.85	$520.92	$0.00	$0.00	$0.00
Extemporanea	18/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	5B5A235D-1A90-4F3E-	18/09/17	$401.70	$64.27	$465.97	$0.00	$0.00	$0.00
Extemporanea	18/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	726F23D1-C27C-44E8-	18/09/17	$80.66	$12.91	$93.57	$0.00	$0.00	$0.00
Extemporanea	18/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	C3ECFA9E-46C8-41C7-	18/09/17	$74.03	$11.84	$85.87	$0.00	$0.00	$0.00
Extemporanea	18/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	9E89B844-6CAA-4C4C-	18/09/17	$9.97	$1.60	$11.57	$0.00	$0.00	$0.00
Extemporanea	18/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	7393D004-5754-40EC-8	18/09/17	$90.75	$14.52	$105.27	$0.00	$0.00	$0.00
Extemporanea	18/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	4132D012-B499-436D-A	18/09/17	$760.86	$121.74	$882.60	$0.00	$0.00	$0.00
Extemporanea	18/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	1BBAA52F-160E-41AE-	18/09/17	$280.40	$44.86	$325.26	$0.00	$0.00	$0.00
Extemporanea	18/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	6296C24E-A5EE-45B5-	15/09/17	$11,868.22	$1,898.92	$13,767.14	$0.00	$0.00	$0.00
Extemporanea	18/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	A2D1710D-BCC1-4323-	15/09/17	$33,002.70	$5,280.43	$38,283.13	$0.00	$0.00	$0.00
Extemporanea	18/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	779F9904-8824-49A9-9	15/09/17	$101.13	$16.18	$117.31	$0.00	$0.00	$0.00
Extemporanea	18/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	D552A4B1-1A5B-4699-I	15/09/17	$35.30	$5.65	$40.95	$0.00	$0.00	$0.00
Extemporanea	18/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	03C520BF-EAA2-40C9-	15/09/17	$1,236.57	$197.85	$1,434.42	$0.00	$0.00	$0.00
Extemporanea	18/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	604198A1-2529-4B62-B	15/09/17	$3,899.30	$623.89	$4,523.19	$0.00	$0.00	$0.00
Extemporanea	18/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	C79A6334-B5D5-49BE-	15/09/17	$11,843.28	$1,894.92	$13,738.20	$0.00	$0.00	$0.00
Extemporanea	18/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	168C809E-3A0E-4480-9	15/09/17	$10,023.35	$1,603.74	$11,627.09	$0.00	$0.00	$0.00
Extemporanea	18/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	0EAD138E-79F7-477B-I	15/09/17	$31,169.20	$4,987.07	$36,156.27	$0.00	$0.00	$0.00
Extemporanea	18/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	DF412FA2-85BC-4D5D-	14/09/17	$121.71	$19.47	$141.18	$0.00	$0.00	$0.00
Extemporanea	18/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	F40AEF84-D1A5-498F-9	14/09/17	$450.33	$72.05	$522.38	$0.00	$0.00	$0.00
Extemporanea	18/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	C8A349D1-33C8-41E8-	14/09/17	$3.69	$0.59	$4.28	$0.00	$0.00	$0.00
Extemporanea	18/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	431BA831-A7DB-4A39-	14/09/17	$46.25	$7.40	$53.65	$0.00	$0.00	$0.00
Extemporanea	18/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	4EBD59AB-E780-4582-9	14/09/17	$409.94	$65.59	$475.53	$0.00	$0.00	$0.00
Extemporanea	18/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	25F5B88B-8D78-4813-B	14/09/17	$3,441.74	$550.68	$3,992.42	$0.00	$0.00	$0.00
Extemporanea	18/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	DE398820-B2AF-4840-B	14/09/17	$1,873.21	$299.71	$2,172.92	$0.00	$0.00	$0.00
Extemporanea	18/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	24CFD9E1-D4F7-4696-	14/09/17	$12,324.44	$1,971.91	$14,296.35	$0.00	$0.00	$0.00
Extemporanea	18/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	32BDCBB8-F259-402F-	14/09/17	$225.27	$36.04	$261.31	$0.00	$0.00	$0.00
Extemporanea	18/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	F9D99ABE-7BE5-40CB-	14/09/17	$217.11	$34.74	$251.85	$0.00	$0.00	$0.00
Extemporanea	18/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	04F2B924-69DE-44EA-A	14/09/17	$7.22	$1.16	$8.38	$0.00	$0.00	$0.00
Extemporanea	18/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	5AC2E65F-B96B-45F8-5	14/09/17	$2,161.39	$345.82	$2,507.21	$0.00	$0.00	$0.00
Extemporanea	18/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	125E78AA-8FD4-4E39-A	14/09/17	$1,256.45	$201.03	$1,457.48	$0.00	$0.00	$0.00
Extemporanea	18/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	1E660119-5C91-476E-A	14/09/17	$23,842.42	$3,814.79	$27,657.21	$0.00	$0.00	$0.00
Extemporanea	18/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	8C2A1E96-70A2-478A-I	14/09/17	$9,890.09	$1,582.41	$11,472.50	$0.00	$0.00	$0.00
Extemporanea	18/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	750F40B2-7646-46D5-8	14/09/17	$1,098.45	$175.75	$1,274.20	$0.00	$0.00	$0.00
Extemporanea	18/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	0B892E4C-A0CE-431D-	14/09/17	$139.15	$22.26	$161.41	$0.00	$0.00	$0.00
Extemporanea	18/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	E4D0F406-C47A-4E1B-	14/09/17	$841.84	$134.69	$976.53	$0.00	$0.00	$0.00
Extemporanea	18/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	BF1EACC9-B21E-40A1-	14/09/17	$1,059.42	$169.51	$1,228.93	$0.00	$0.00	$0.00
Extemporanea	18/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	B5AF39E7-8554-40DB-9	14/09/17	$35,516.96	$5,682.71	$41,199.67	$0.00	$0.00	$0.00
Extemporanea	18/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	68756C59-03FC-4570-B	14/09/17	$1,653.86	$264.62	$1,918.48	$0.00	$0.00	$0.00
Extemporanea	18/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	AE724065-C559-4AC5-I	14/09/17	$530.94	$84.95	$615.89	$0.00	$0.00	$0.00
Extemporanea	18/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	7AE6E851-2785-4DE8-9	14/09/17	$1,784.21	$285.47	$2,069.68	$0.00	$0.00	$0.00
Extemporanea	18/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	1BFB8B97-F60D-47EB-	14/09/17	$22,299.52	$3,567.92	$25,867.44	$0.00	$0.00	$0.00
Extemporanea	18/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	AC2CF2F1-0BEE-4C59-	14/09/17	$61,365.40	$9,818.46	$71,183.86	$0.00	$0.00	$0.00
Extemporanea	18/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	47BC9723-57BB-4B63-B	14/09/17	$4,508.50	$721.36	$5,229.86	$0.00	$0.00	$0.00
Extemporanea	18/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	EBEFFEA4-A247-4404-	14/09/17	$40,605.69	$6,496.91	$47,102.60	$0.00	$0.00	$0.00
Extemporanea	18/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	DE9657BC-1DD8-452D-	14/09/17	$790.69	$126.51	$917.20	$0.00	$0.00	$0.00
Extemporanea	18/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	5D479827-FC0C-4B56-I	14/09/17	$5,748.04	$919.69	$6,667.73	$0.00	$0.00	$0.00
Extemporanea	18/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	955C472C-3BEA-4763-A	14/09/17	$833.14	$133.30	$966.44	$0.00	$0.00	$0.00
Extemporanea	18/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	49EFAAA9-85C9-4CBA-	14/09/17	$105,138.96	$16,822.23	$121,961.19	$0.00	$0.00	$0.00
Extemporanea	18/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	484DB7F7-8003-44E6-A	14/09/17	$33,873.51	$5,419.76	$39,293.27	$0.00	$0.00	$0.00
Extemporanea	18/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	CE0C9FF0-EFB8-4339-	14/09/17	$1,868.97	$299.04	$2,168.01	$0.00	$0.00	$0.00
Extemporanea	18/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	D99BD3DA-0CA2-440C	14/09/17	$585.91	$93.75	$679.66	$0.00	$0.00	$0.00
Extemporanea	18/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	061C4E3D-F745-44A3-I	14/09/17	$136.72	$21.88	$158.60	$0.00	$0.00	$0.00
Extemporanea	18/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	6EA25196-A4A8-4812-B	14/09/17	$18.33	$2.93	$21.26	$0.00	$0.00	$0.00
Extemporanea	18/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	D588903E-4A71-4368-B	14/09/17	$1,012.78	$162.04	$1,174.82	$0.00	$0.00	$0.00
Extemporanea	18/10/17		25301	PEGO, S.A. DE C.V.	PEG860506CT9	11F69272-AAFA-4409-B	17/03/17	$20,761.76	$0.00	$20,761.76	$20,761.76	$0.00	$0.00
Extemporanea	18/10/17	Sobreprecio	25301	PEGO, S.A. DE C.V.	PEG860506CT9	6538367D-91A5-4A30-B	17/03/17	$101,160.42	$0.00	$101,160.42	$101,160.42	$5,729.15	$0.00
Extemporanea	18/10/17	Sobreprecio	25301	PEGO, S.A. DE C.V.	PEG860506CT9	55233189-34F9-45B8-9	17/03/17	$20,434.68	$0.00	$20,434.68	$20,434.68	$1,369.52	$0.00
Extemporanea	18/10/17		33903	AM PM ASISTENCIA MEI	AAM070420SG4	BAE5B412-423E-4410-9	11/09/17	$191,402.55	$30,624.39	$222,026.94	$0.00	$0.00	$0.00
Extemporanea	18/10/17		33903	AM PM ASISTENCIA MEI	AAM070420SG4	232414F2-EF8E-42F4-B	11/09/17	$1,012,194.15	$161,951.05	$1,174,145.20	$0.00	$0.00	$0.00

Reporte: Informe Pormenorizado TESOFE

Entidad Federativa: CIUDAD DE MÉXICO
Año del Reporte: 2017 Mes Julio
Fecha de Generación del Reporte: 02/08/17 10:56:44

Estatus	Fecha de carga	Estatus 25301	Partida	Nombre del Proveedor	RFC Proveedor	No. Factura	Fecha Factura	Importe Factura	IVA	Total	Monto Total en CAUSES	Monto Total Sobreprecio	Monto Total SIN CAUSES
Extemporanea	18/10/17		33903	AM PM ASISTENCIA MEI	AAM070420SG4	BC3D0E28-AB21-4D4A-	11/09/17	$8,089.63	$1,294.35	$9,383.98	$0.00	$0.00	$0.00
Extemporanea	18/10/17		22102	PROPIMEX S. DE R.L. DI	PRO840423SG4	B78829E8-FBB6-4DE8-	26/07/17	$1,320.00	$0.00	$1,320.00	$0.00	$0.00	$0.00
Extemporanea	18/10/17		22102	PROPIMEX S. DE R.L. DI	PRO840423SG4	F62A17AE-38E1-4816-A	25/07/17	$1,078.00	$0.00	$1,078.00	$0.00	$0.00	$0.00
Extemporanea	18/10/17		22102	PROPIMEX S. DE R.L. DI	PRO840423SG4	440138E2-2BF7-4EB6-8	25/07/17	$308.00	$0.00	$308.00	$0.00	$0.00	$0.00
Extemporanea	18/10/17		22102	PROPIMEX S. DE R.L. DI	PRO840423SG4	8AF3ECC3-0BBE-4905-	25/07/17	$748.00	$0.00	$748.00	$0.00	$0.00	$0.00
Extemporanea	18/10/17		22102	PROPIMEX S. DE R.L. DI	PRO840423SG4	1834E0F6-AA54-4F36-8	25/07/17	$1,034.00	$0.00	$1,034.00	$0.00	$0.00	$0.00
Extemporanea	18/10/17		22102	PROPIMEX S. DE R.L. DI	PRO840423SG4	EC2BE8D9-A41E-4664-	19/07/17	$1,320.00	$0.00	$1,320.00	$0.00	$0.00	$0.00
Extemporanea	18/10/17		22102	PROPIMEX S. DE R.L. DI	PRO840423SG4	1A6C1468-8444-47B4-A	18/07/17	$1,034.00	$0.00	$1,034.00	$0.00	$0.00	$0.00
Extemporanea	18/10/17		22102	PROPIMEX S. DE R.L. DI	PRO840423SG4	7B382B2D-F8C9-40BB-	18/07/17	$352.00	$0.00	$352.00	$0.00	$0.00	$0.00
Extemporanea	18/10/17		22102	PROPIMEX S. DE R.L. DI	PRO840423SG4	C328AEEF-2023-47D9-	18/07/17	$792.00	$0.00	$792.00	$0.00	$0.00	$0.00
Extemporanea	18/10/17		22102	PROPIMEX S. DE R.L. DI	PRO840423SG4	EA32B868-33F6-4235-A	11/07/17	$1,056.00	$0.00	$1,056.00	$0.00	$0.00	$0.00
Extemporanea	18/10/17		22102	PROPIMEX S. DE R.L. DI	PRO840423SG4	01789658-1D34-42FF-B	04/07/17	$1,056.00	$0.00	$1,056.00	$0.00	$0.00	$0.00
Extemporanea	18/10/17		22102	PROPIMEX S. DE R.L. DI	PRO840423SG4	47A602E1-DFA3-4E4E-	22/05/17	$1,320.00	$0.00	$1,320.00	$0.00	$0.00	$0.00
Extemporanea	18/10/17		22102	PROPIMEX S. DE R.L. DI	PRO840423SG4	B3028B0D-E4E6-4B1C-	22/05/17	$1,320.00	$0.00	$1,320.00	$0.00	$0.00	$0.00
Extemporanea	18/10/17		22102	PROPIMEX S. DE R.L. DI	PRO840423SG4	A7CD170C-67D0-46EC-	25/04/17	$660.00	$0.00	$660.00	$0.00	$0.00	$0.00
Extemporanea	18/10/17		22102	PROPIMEX S. DE R.L. DI	PRO840423SG4	CA236982-A7D4-4DC0-	08/08/17	$836.00	$0.00	$836.00	$0.00	$0.00	$0.00
Extemporanea	18/10/17		22102	PROPIMEX S. DE R.L. DI	PRO840423SG4	96DC9ACF-A0D0-48CB	25/07/17	$682.00	$0.00	$682.00	$0.00	$0.00	$0.00
Extemporanea	18/10/17		22102	PROPIMEX S. DE R.L. DI	PRO840423SG4	07CE791B-8669-476D-8	25/07/17	$836.00	$0.00	$836.00	$0.00	$0.00	$0.00
Extemporanea	18/10/17		22102	PROPIMEX S. DE R.L. DI	PRO840423SG4	04F036A4-E46E-4BCB-	25/07/17	$550.00	$0.00	$550.00	$0.00	$0.00	$0.00
Extemporanea	18/10/17		22102	PROPIMEX S. DE R.L. DI	PRO840423SG4	2C6E0EDF-2466-450F-8	20/07/17	$1,012.00	$0.00	$1,012.00	$0.00	$0.00	$0.00
Extemporanea	18/10/17		22102	PROPIMEX S. DE R.L. DI	PRO840423SG4	3C8BF9DA-A788-4F82-	18/07/17	$550.00	$0.00	$550.00	$0.00	$0.00	$0.00
Extemporanea	18/10/17		22102	PROPIMEX S. DE R.L. DI	PRO840423SG4	43ADF15B-ECDF-4C26	18/07/17	$836.00	$0.00	$836.00	$0.00	$0.00	$0.00
Extemporanea	18/10/17		22102	PROPIMEX S. DE R.L. DI	PRO840423SG4	D1ED0284-7F2B-421D-	18/07/17	$836.00	$0.00	$836.00	$0.00	$0.00	$0.00
Extemporanea	18/10/17		22102	PROPIMEX S. DE R.L. DI	PRO840423SG4	3FEDFC6F-BC3C-4BA4	11/07/17	$550.00	$0.00	$550.00	$0.00	$0.00	$0.00
Extemporanea	18/10/17		22102	PROPIMEX S. DE R.L. DI	PRO840423SG4	799FEFBF-D9BF-4856-	04/07/17	$550.00	$0.00	$550.00	$0.00	$0.00	$0.00
Extemporanea	18/10/17		22102	PROPIMEX S. DE R.L. DI	PRO840423SG4	0DA86F09-CE2B-43AE-	27/06/17	$968.00	$0.00	$968.00	$0.00	$0.00	$0.00
Extemporanea	18/10/17		22102	PROPIMEX S. DE R.L. DI	PRO840423SG4	4EBE6478-E383-40AF-I	09/06/17	$1,122.00	$0.00	$1,122.00	$0.00	$0.00	$0.00
Extemporanea	18/10/17		22102	PROPIMEX S. DE R.L. DI	PRO840423SG4	95AF18EC-195E-466E-I	09/08/17	$748.00	$0.00	$748.00	$0.00	$0.00	$0.00
Extemporanea	18/10/17		22102	PROPIMEX S. DE R.L. DI	PRO840423SG4	9DC5C33E-95EE-402C-	03/08/17	$550.00	$0.00	$550.00	$0.00	$0.00	$0.00
Extemporanea	18/10/17		22102	PROPIMEX S. DE R.L. DI	PRO840423SG4	B515DC52-492F-4E81-A	02/08/17	$594.00	$0.00	$594.00	$0.00	$0.00	$0.00
Extemporanea	18/10/17		22102	PROPIMEX S. DE R.L. DI	PRO840423SG4	60302FF5-8FE2-4464-A	25/07/17	$484.00	$0.00	$484.00	$0.00	$0.00	$0.00
Extemporanea	18/10/17		22102	PROPIMEX S. DE R.L. DI	PRO840423SG4	DE8AFB18-EE7A-4CDE	21/07/17	$440.00	$0.00	$440.00	$0.00	$0.00	$0.00
Extemporanea	18/10/17		22102	PROPIMEX S. DE R.L. DI	PRO840423SG4	A8423290-4451-4835-9	20/07/17	$1,276.00	$0.00	$1,276.00	$0.00	$0.00	$0.00
Extemporanea	18/10/17		22102	PROPIMEX S. DE R.L. DI	PRO840423SG4	46094DF6-77F7-4112-A	20/07/17	$1,650.00	$0.00	$1,650.00	$0.00	$0.00	$0.00
Extemporanea	18/10/17		22102	PROPIMEX S. DE R.L. DI	PRO840423SG4	01469634-5A58-451B-9	20/07/17	$726.00	$0.00	$726.00	$0.00	$0.00	$0.00
Extemporanea	18/10/17		22102	PROPIMEX S. DE R.L. DI	PRO840423SG4	8CCA00C3-F103-4BEA-	18/07/17	$572.00	$0.00	$572.00	$0.00	$0.00	$0.00
Extemporanea	18/10/17		22102	PROPIMEX S. DE R.L. DI	PRO840423SG4	097CDB7E-0E4D-47FB-	13/07/17	$1,100.00	$0.00	$1,100.00	$0.00	$0.00	$0.00
Extemporanea	18/10/17		22102	PROPIMEX S. DE R.L. DI	PRO840423SG4	72930325-DE2C-4CA9-	13/07/17	$1,056.00	$0.00	$1,056.00	$0.00	$0.00	$0.00
Extemporanea	18/10/17		22102	PROPIMEX S. DE R.L. DI	PRO840423SG4	2FF5E3F9-D791-430F-9	06/07/17	$1,276.00	$0.00	$1,276.00	$0.00	$0.00	$0.00
Extemporanea	18/10/17		22102	PROPIMEX S. DE R.L. DI	PRO840423SG4	B6163B5A-6260-46EC-I	06/07/17	$1,914.00	$0.00	$1,914.00	$0.00	$0.00	$0.00
Extemporanea	18/10/17		22102	PROPIMEX S. DE R.L. DI	PRO840423SG4	1DB21746-8B0B-4376-A	06/07/17	$1,100.00	$0.00	$1,100.00	$0.00	$0.00	$0.00
Extemporanea	18/10/17		22102	PROPIMEX S. DE R.L. DI	PRO840423SG4	084AEE1E-A0DF-4488-	29/06/17	$1,100.00	$0.00	$1,100.00	$0.00	$0.00	$0.00
Extemporanea	18/10/17		22102	PROPIMEX S. DE R.L. DI	PRO840423SG4	47FF4834-4E89-45EE-8	29/06/17	$1,276.00	$0.00	$1,276.00	$0.00	$0.00	$0.00
Extemporanea	18/10/17		22102	PROPIMEX S. DE R.L. DI	PRO840423SG4	DE3D30ED-E227-48F8-	29/06/17	$1,694.00	$0.00	$1,694.00	$0.00	$0.00	$0.00
Extemporanea	18/10/17		22102	PROPIMEX S. DE R.L. DI	PRO840423SG4	06D5F473-7F93-4E11-8	23/06/17	$1,276.00	$0.00	$1,276.00	$0.00	$0.00	$0.00
Extemporanea	18/10/17		22102	PROPIMEX S. DE R.L. DI	PRO840423SG4	005119A9-738B-4ED1-8	23/06/17	$1,100.00	$0.00	$1,100.00	$0.00	$0.00	$0.00
Extemporanea	18/10/17		22102	PROPIMEX S. DE R.L. DI	PRO840423SG4	48EDC5C1-1B90-4DE6-	15/06/17	$1,276.00	$0.00	$1,276.00	$0.00	$0.00	$0.00
Extemporanea	18/10/17		22102	PROPIMEX S. DE R.L. DI	PRO840423SG4	B76B9099-6D04-4B12-8	15/06/17	$1,100.00	$0.00	$1,100.00	$0.00	$0.00	$0.00
Extemporanea	18/10/17		22102	PROPIMEX S. DE R.L. DI	PRO840423SG4	5BE31D9C-E572-43D6-	15/06/17	$1,980.00	$0.00	$1,980.00	$0.00	$0.00	$0.00
Extemporanea	18/10/17		22102	PROPIMEX S. DE R.L. DI	PRO840423SG4	34B32721-F980-4504-A	08/06/17	$1,100.00	$0.00	$1,100.00	$0.00	$0.00	$0.00
Extemporanea	18/10/17		22102	PROPIMEX S. DE R.L. DI	PRO840423SG4	460CA345-9516-4D2A-8	13/04/17	$1,100.00	$0.00	$1,100.00	$0.00	$0.00	$0.00
Extemporanea	18/10/17		22102	PROPIMEX S. DE R.L. DI	PRO840423SG4	4338ADE2-934F-4EA1-I	03/08/17	$594.00	$0.00	$594.00	$0.00	$0.00	$0.00
Extemporanea	18/10/17		22102	PROPIMEX S. DE R.L. DI	PRO840423SG4	81DC1B68-49C5-4E3C-	27/07/17	$594.00	$0.00	$594.00	$0.00	$0.00	$0.00
Extemporanea	18/10/17		22102	PROPIMEX S. DE R.L. DI	PRO840423SG4	E0DA8B35-C575-4E60-	20/07/17	$572.00	$0.00	$572.00	$0.00	$0.00	$0.00
Extemporanea	18/10/17		22102	PROPIMEX S. DE R.L. DI	PRO840423SG4	2DDDD06C-051E-49E3-	13/07/17	$638.00	$0.00	$638.00	$0.00	$0.00	$0.00
Extemporanea	18/10/17		22102	PROPIMEX S. DE R.L. DI	PRO840423SG4	B2044106-93F9-49E1-B	17/08/17	$660.00	$0.00	$660.00	$0.00	$0.00	$0.00
Extemporanea	18/10/17		22102	PROPIMEX S. DE R.L. DI	PRO840423SG4	D315BBA9-1BA2-4C2F-	17/08/17	$396.00	$0.00	$396.00	$0.00	$0.00	$0.00
Extemporanea	18/10/17		22102	PROPIMEX S. DE R.L. DI	PRO840423SG4	E64CFB5E-D4E6-4429-	16/08/17	$748.00	$0.00	$748.00	$0.00	$0.00	$0.00
Extemporanea	18/10/17		22102	PROPIMEX S. DE R.L. DI	PRO840423SG4	57663EAE-D3BC-4C10-	16/08/17	$990.00	$0.00	$990.00	$0.00	$0.00	$0.00
Extemporanea	18/10/17		22102	PROPIMEX S. DE R.L. DI	PRO840423SG4	4E2A7B4F-D4B7-45B9-	16/08/17	$1,100.00	$0.00	$1,100.00	$0.00	$0.00	$0.00
Extemporanea	18/10/17		22102	PROPIMEX S. DE R.L. DI	PRO840423SG4	52B41D29-D005-4E59-A	16/08/17	$1,100.00	$0.00	$1,100.00	$0.00	$0.00	$0.00
Extemporanea	18/10/17		22102	PROPIMEX S. DE R.L. DI	PRO840423SG4	158D25F5-1E96-4E34-A	15/08/17	$264.00	$0.00	$264.00	$0.00	$0.00	$0.00

Reporte: Informe Pormenorizado TESOFE

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Año del Reporte: 2017 Mes Julio
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Estatus	Fecha de carga	Estatus 25301	Partida	Nombre del Proveedor	RFC Proveedor	No. Factura	Fecha Factura	Importe Factura	IVA	Total	Monto Total en CAUSES	Monto Total Sobreprecio	Monto Total SIN CAUSES
Extemporanea	18/10/17		22102	PROPIMEX S. DE R.L. DI	PRO840423SG	4567F25E-8A01-4339-9	11/08/17	$660.00	$0.00	$660.00	$0.00	$0.00	$0.00
Extemporanea	18/10/17		22102	PROPIMEX S. DE R.L. DI	PRO840423SG	689C8BCD-0AEE-436E-	11/08/17	$726.00	$0.00	$726.00	$0.00	$0.00	$0.00
Extemporanea	18/10/17		22102	PROPIMEX S. DE R.L. DI	PRO840423SG	D31CE6CB-7600-4E5D-	09/08/17	$484.00	$0.00	$484.00	$0.00	$0.00	$0.00
Extemporanea	18/10/17		22102	PROPIMEX S. DE R.L. DI	PRO840423SG	18024125-D37F-4BDA-I	08/08/17	$550.00	$0.00	$550.00	$0.00	$0.00	$0.00
Extemporanea	18/10/17		22102	PROPIMEX S. DE R.L. DI	PRO840423SG	6C1DBCE7-F3E0-4EFE	08/08/17	$396.00	$0.00	$396.00	$0.00	$0.00	$0.00
Extemporanea	18/10/17		22102	PROPIMEX S. DE R.L. DI	PRO840423SG	181C50C6-5FB0-4B3A-	08/08/17	$968.00	$0.00	$968.00	$0.00	$0.00	$0.00
Extemporanea	18/10/17		22102	PROPIMEX S. DE R.L. DI	PRO840423SG	8319FEF3-7513-447E-E	08/08/17	$836.00	$0.00	$836.00	$0.00	$0.00	$0.00
Extemporanea	18/10/17		22102	PROPIMEX S. DE R.L. DI	PRO840423SG	6D425C5C-A175-44FE-	08/08/17	$990.00	$0.00	$990.00	$0.00	$0.00	$0.00
Extemporanea	18/10/17		22102	PROPIMEX S. DE R.L. DI	PRO840423SG	213F6D32-1DED-420F-	08/08/17	$990.00	$0.00	$990.00	$0.00	$0.00	$0.00
Extemporanea	18/10/17		22102	PROPIMEX S. DE R.L. DI	PRO840423SG	65AAB181-E249-4302-E	08/08/17	$1,100.00	$0.00	$1,100.00	$0.00	$0.00	$0.00
Extemporanea	18/10/17		22102	PROPIMEX S. DE R.L. DI	PRO840423SG	AFE4FF85-24F6-4576-E	07/08/17	$990.00	$0.00	$990.00	$0.00	$0.00	$0.00
Extemporanea	18/10/17		22102	PROPIMEX S. DE R.L. DI	PRO840423SG	F48117C9-E262-44DD-/	07/08/17	$880.00	$0.00	$880.00	$0.00	$0.00	$0.00
Extemporanea	18/10/17		22102	PROPIMEX S. DE R.L. DI	PRO840423SG	30937FF7-BC61-4718-A	01/08/17	$990.00	$0.00	$990.00	$0.00	$0.00	$0.00
Extemporanea	18/10/17		22102	PROPIMEX S. DE R.L. DI	PRO840423SG	919F56A7-9366-4E10-8	01/08/17	$902.00	$0.00	$902.00	$0.00	$0.00	$0.00
Extemporanea	18/10/17		22102	PROPIMEX S. DE R.L. DI	PRO840423SG	8BA413B6-5436-47AC-/	01/08/17	$1,100.00	$0.00	$1,100.00	$0.00	$0.00	$0.00
Extemporanea	18/10/17		22102	PROPIMEX S. DE R.L. DI	PRO840423SG	88436C4C-7F01-4248-A	01/08/17	$836.00	$0.00	$836.00	$0.00	$0.00	$0.00
Extemporanea	18/10/17		22102	PROPIMEX S. DE R.L. DI	PRO840423SG	3CA00EB1-C777-4165-/	01/08/17	$792.00	$0.00	$792.00	$0.00	$0.00	$0.00
Extemporanea	18/10/17		22102	PROPIMEX S. DE R.L. DI	PRO840423SG	F8437991-3950-46F2-B	01/08/17	$440.00	$0.00	$440.00	$0.00	$0.00	$0.00
Extemporanea	18/10/17		22102	PROPIMEX S. DE R.L. DI	PRO840423SG	CE549F64-9538-4395-A	28/07/17	$990.00	$0.00	$990.00	$0.00	$0.00	$0.00
Extemporanea	18/10/17		22102	PROPIMEX S. DE R.L. DI	PRO840423SG	7BB530D7-73A3-4862-E	27/07/17	$660.00	$0.00	$660.00	$0.00	$0.00	$0.00
Extemporanea	18/10/17		22102	PROPIMEX S. DE R.L. DI	PRO840423SG	19E5EF1A-C7E8-4ED5-	27/07/17	$374.00	$0.00	$374.00	$0.00	$0.00	$0.00
Extemporanea	18/10/17		22102	PROPIMEX S. DE R.L. DI	PRO840423SG	F2802D73-7A37-4369-A	27/07/17	$440.00	$0.00	$440.00	$0.00	$0.00	$0.00
Extemporanea	18/10/17		22102	PROPIMEX S. DE R.L. DI	PRO840423SG	56BAE95D-CE9D-4EC4	26/07/17	$374.00	$0.00	$374.00	$0.00	$0.00	$0.00
Extemporanea	18/10/17		22102	PROPIMEX S. DE R.L. DI	PRO840423SG	68DA80D6-475E-4705-E	25/07/17	$990.00	$0.00	$990.00	$0.00	$0.00	$0.00
Extemporanea	18/10/17		22102	PROPIMEX S. DE R.L. DI	PRO840423SG	656C4705-6F3F-448C-E	25/07/17	$924.00	$0.00	$924.00	$0.00	$0.00	$0.00
Extemporanea	18/10/17		22102	PROPIMEX S. DE R.L. DI	PRO840423SG	068D3771-BB4D-4AF7-	25/07/17	$880.00	$0.00	$880.00	$0.00	$0.00	$0.00
Extemporanea	18/10/17		22102	PROPIMEX S. DE R.L. DI	PRO840423SG	B3BFFFFA-8728-4F61-E	25/07/17	$880.00	$0.00	$880.00	$0.00	$0.00	$0.00
Extemporanea	18/10/17		22102	PROPIMEX S. DE R.L. DI	PRO840423SG	B6BD8129-FE20-4E9E-	25/07/17	$176.00	$0.00	$176.00	$0.00	$0.00	$0.00
Extemporanea	18/10/17		22102	PROPIMEX S. DE R.L. DI	PRO840423SG	90B037F4-A49B-4945-9	25/07/17	$660.00	$0.00	$660.00	$0.00	$0.00	$0.00
Extemporanea	18/10/17		22102	PROPIMEX S. DE R.L. DI	PRO840423SG	9B7B6EA6-0621-49B3-A	21/07/17	$660.00	$0.00	$660.00	$0.00	$0.00	$0.00
Extemporanea	18/10/17		22102	PROPIMEX S. DE R.L. DI	PRO840423SG	88D21FAB-748C-4AC6-	21/07/17	$770.00	$0.00	$770.00	$0.00	$0.00	$0.00
Extemporanea	18/10/17		22102	PROPIMEX S. DE R.L. DI	PRO840423SG	8CF390FA-6618-4F78-E	20/07/17	$550.00	$0.00	$550.00	$0.00	$0.00	$0.00
Extemporanea	18/10/17		22102	PROPIMEX S. DE R.L. DI	PRO840423SG	90173149-E0DD-4FAF-/	11/07/17	$638.00	$0.00	$638.00	$0.00	$0.00	$0.00
Extemporanea	18/10/17		22102	PROPIMEX S. DE R.L. DI	PRO840423SG	B27AF16B-0ED1-426B-	13/06/17	$748.00	$0.00	$748.00	$0.00	$0.00	$0.00
Extemporanea	18/10/17		22102	PROPIMEX S. DE R.L. DI	PRO840423SG	FA45B9FF-4079-4FE8-E	27/06/17	$286.00	$0.00	$286.00	$0.00	$0.00	$0.00
Extemporanea	18/10/17		22102	PROPIMEX S. DE R.L. DI	PRO840423SG	3DBEAE6B-60D2-4080-	18/07/17	$660.00	$0.00	$660.00	$0.00	$0.00	$0.00
Extemporanea	18/10/17		22102	PROPIMEX S. DE R.L. DI	PRO840423SG	A7AB3F75-07B9-4142-E	13/06/17	$308.00	$0.00	$308.00	$0.00	$0.00	$0.00
Extemporanea	18/10/17		22102	PRODUCTOS SEREL S./	PSE891129GS1	B902F786-BC13-4BFB-	11/08/17	$55,846.48	$8,935.44	$64,781.92	$0.00	$0.00	$0.00
Extemporanea	18/10/17		22102	PRODUCTOS SEREL S./	PSE891129GS1	9218B2CD-A95D-4463-	11/08/17	$7,595.70	$1,215.31	$8,811.01	$0.00	$0.00	$0.00
Extemporanea	18/10/17		22102	PRODUCTOS SEREL S./	PSE891129GS1	2F5190A1-6B66-47CB-E	11/08/17	$6,727.62	$1,076.42	$7,804.04	$0.00	$0.00	$0.00
Extemporanea	18/10/17		22102	PRODUCTOS SEREL S./	PSE891129GS1	CDA20530-8160-4A0D-	11/08/17	$55,701.80	$8,912.29	$64,614.09	$0.00	$0.00	$0.00
Extemporanea	18/10/17		22102	PRODUCTOS SEREL S./	PSE891129GS1	B6931095-D023-4C6B-9	11/08/17	$55,701.80	$8,912.29	$64,614.09	$0.00	$0.00	$0.00
Extemporanea	18/10/17		22102	PRODUCTOS SEREL S./	PSE891129GS1	83DAEE78-47F2-486E-/	11/08/17	$71,616.60	$11,458.66	$83,075.26	$0.00	$0.00	$0.00
Extemporanea	18/10/17		22102	PRODUCTOS SEREL S./	PSE891129GS1	77ED365F-AA0D-43BA-	05/09/17	$30,238.12	$4,838.10	$35,076.22	$0.00	$0.00	$0.00
Extemporanea	18/10/17		22102	PRODUCTOS SEREL S./	PSE891129GS1	E08DF385-8033-4E68-9	04/09/17	$12,008.44	$1,921.35	$13,929.79	$0.00	$0.00	$0.00
Extemporanea	18/10/17		22102	PRODUCTOS SEREL S./	PSE891129GS1	598D46A8-BFD3-4979-E	02/09/17	$6,510.60	$1,041.70	$7,552.30	$0.00	$0.00	$0.00
Extemporanea	18/10/17		22102	PRODUCTOS SEREL S./	PSE891129GS1	FE1DF6D7-2B9E-4CC1	01/09/17	$9,042.50	$1,446.80	$10,489.30	$0.00	$0.00	$0.00
Extemporanea	18/10/17		22102	PRODUCTOS SEREL S./	PSE891129GS1	723288E5-357E-4D32-E	31/08/17	$52,663.52	$8,426.16	$61,089.68	$0.00	$0.00	$0.00
Extemporanea	18/10/17		22102	PRODUCTOS SEREL S./	PSE891129GS1	0CA26A38-70BC-4BCF-	30/08/17	$21,267.96	$3,402.87	$24,670.83	$0.00	$0.00	$0.00
Extemporanea	18/10/17		22102	PRODUCTOS SEREL S./	PSE891129GS1	0A1E5040-E270-4110-9	29/08/17	$48,106.10	$7,696.98	$55,803.08	$0.00	$0.00	$0.00
Extemporanea	18/10/17		22102	PRODUCTOS SEREL S./	PSE891129GS1	BDA8A40A-48A8-456B-	28/08/17	$6,510.60	$1,041.69	$7,552.29	$0.00	$0.00	$0.00
Extemporanea	18/10/17		22102	PRODUCTOS SEREL S./	PSE891129GS1	08114589-5384-4B55-8	24/08/17	$52,663.52	$8,426.16	$61,089.68	$0.00	$0.00	$0.00
Extemporanea	18/10/17		22102	PRODUCTOS SEREL S./	PSE891129GS1	BA0B86F5-68F6-453C-9	24/08/17	$55,701.80	$8,912.29	$64,614.09	$0.00	$0.00	$0.00
Extemporanea	18/10/17		22102	PRODUCTOS SEREL S./	PSE891129GS1	0196BCBF-D87D-47C9-	19/08/17	$54,689.04	$8,750.24	$63,439.28	$0.00	$0.00	$0.00
Extemporanea	18/10/17		22102	PRODUCTOS SEREL S./	PSE891129GS1	09CB730B-461B-4C93-/	19/08/17	$52,663.52	$8,426.16	$61,089.68	$0.00	$0.00	$0.00
Extemporanea	18/10/17		22102	PRODUCTOS SEREL S./	PSE891129GS1	648AB7FE-271E-4FFB-	19/08/17	$6,727.62	$1,076.42	$7,804.04	$0.00	$0.00	$0.00
Extemporanea	18/10/17		22102	PRODUCTOS SEREL S./	PSE891129GS1	3DA263BB-3A9E-4437-/	23/08/17	$5,787.20	$925.95	$6,713.15	$0.00	$0.00	$0.00
Extemporanea	18/10/17		22102	PRODUCTOS SEREL S./	PSE891129GS1	2EF51F21-7824-4020-8	19/08/17	$21,123.28	$3,379.72	$24,503.00	$0.00	$0.00	$0.00
Extemporanea	18/10/17		22102	PRODUCTOS SEREL S./	PSE891129GS1	8A31543F-A570-4694-9	19/08/17	$21,050.94	$3,368.15	$24,419.09	$0.00	$0.00	$0.00
Extemporanea	18/10/17		22102	PRODUCTOS SEREL S./	PSE891129GS1	98527635-B726-4F5E-9	17/08/17	$44,561.44	$7,129.83	$51,691.27	$0.00	$0.00	$0.00
Extemporanea	18/10/17		22102	PRODUCTOS SEREL S./	PSE891129GS1	1747FC59-E6B7-40E7-E	11/08/17	$63,514.52	$10,162.32	$73,676.84	$0.00	$0.00	$0.00
Extemporanea	18/10/17		22102	PRODUCTOS SEREL S./	PSE891129GS1	5FCF3A34-C758-45A7-9	17/08/17	$18,157.34	$2,905.17	$21,062.51	$0.00	$0.00	$0.00

SALUD
SECRETARÍA DE SALUD

Régimen Estatal de Protección Social en Salud

Informe del Ejercicio de la Cuota Social y Aportación Solidaria Federal

Informe pormenorizado establecido en los Lineamientos para la transferencia de los recursos federales al Sistema de Protección Social en Salud

SEGURO POPULAR
COMISIÓN NACIONAL DE PROTECCIÓN SOCIAL EN SALUD

Reporte: Informe Pormenorizado TESOFE

Entidad Federativa: CIUDAD DE MÉXICO
Año del Reporte: 2017 Mes Julio
Fecha de Generación del Reporte: 02/08/17 10:56:44

Estatus	Fecha de carga	Estatus 25301	Partida	Nombre del Proveedor	RFC Proveedor	No. Factura	Fecha Factura	Importe Factura	IVA	Total	Monto Total en CAUSES	Monto Total Sobreprecio	Monto Total SIN CAUSES
Extemporanea	18/10/17		22102	PRODUCTOS SEREL S./	PSE891129GS1	6ADE946B-9D57-470A-	19/08/17	$55,701.80	$8,912.28	$64,614.08	$0.00	$0.00	$0.00
Extemporanea	18/10/17		22102	PRODUCTOS SEREL S./	PSE891129GS1	ECAEA82B-6F8A-4F99-	17/08/17	$47,889.08	$7,662.25	$55,551.33	$0.00	$0.00	$0.00
Extemporanea	17/10/17		27101	CIMA V SA DE CV	CVX150409NB1	6D5390F9-8EDE-4EAC-	22/12/16	$1,458,467.68	$233,354.83	$1,691,822.51	$0.00	$0.00	$0.00
Extemporanea	17/10/17		35401	INSTRUMENTO BIOMED	IBM0307015Y6	0B079BEA-DF58-4A3D-	24/07/17	$124,246.00	$19,879.36	$144,125.36	$0.00	$0.00	$0.00
Extemporanea	17/10/17		35401	INSTRUMENTO BIOMED	IBM0307015Y6	B355BDD0-1EB8-4E8E-	24/07/17	$77,999.67	$12,479.95	$90,479.62	$0.00	$0.00	$0.00
Extemporanea	17/10/17		35101	OMAR IGNACIO JAHEN	JABO7603281V	590CBAFA-36AD-4F75-	10/08/17	$520,539.79	$83,286.37	$603,826.16	$0.00	$0.00	$0.00
Extemporanea	17/10/17		35101	OMAR IGNACIO JAHEN	JABO7603281V	2606E1C3-3C41-4044-8	24/07/17	$488,152.94	$78,104.47	$566,257.41	$0.00	$0.00	$0.00
Extemporanea	17/10/17		35401	INGENIERIA SUSTENTA	ISE130214TM8	5050454B-7AD5-11E7-9	06/08/17	$6,000.00	$960.00	$6,960.00	$0.00	$0.00	$0.00
Extemporanea	17/10/17		35401	J. EUQUIMIO RAMIREZ I	RARJ481207E9	1fd2c482-3bdd-4d46-8c	06/08/17	$9,878.00	$1,580.48	$11,458.48	$0.00	$0.00	$0.00
Extemporanea	17/10/17		35401	J. EUQUIMIO RAMIREZ I	RARJ481207E9	3a9c7d01-cf78-49b3-85	06/08/17	$11,048.00	$1,767.68	$12,815.68	$0.00	$0.00	$0.00
Extemporanea	17/10/17		22102	PAN ROL, S.A. DE C.V.	PRO921020PY4	5DD86ED0-A2CE-46C8	14/06/17	$19,017.47	$0.00	$19,017.47	$0.00	$0.00	$0.00
Extemporanea	17/10/17		35401	SIX MED S. A. DE C. V.	SME0911244Q9	158fb165-03ca-4368-98	26/06/17	$171,350.00	$27,416.00	$198,766.00	$0.00	$0.00	$0.00
Extemporanea	17/10/17		25401	ABASTECEDORA DE IN	AIS091015H50	1A5AC78C-14DE-48B4-	13/09/17	$12,922.62	$2,067.62	$14,990.24	$0.00	$0.00	$0.00
Extemporanea	17/10/17		25401	ABASTECEDORA DE IN	AIS091015H50	86CBC853-2A93-407C-	13/09/17	$6,176.70	$988.27	$7,164.97	$0.00	$0.00	$0.00
Extemporanea	17/10/17		25401	ABASTECEDORA DE IN	AIS091015H50	B4350152-1890-4422-B	13/09/17	$50,366.43	$8,058.63	$58,425.06	$0.00	$0.00	$0.00
Extemporanea	17/10/17		25401	ABASTECEDORA DE IN	AIS091015H50	771C3A4B-7119-4669-A	07/04/17	$62,160.33	$9,945.65	$72,105.98	$0.00	$0.00	$0.00
Extemporanea	17/10/17		25401	ABASTECEDORA DE IN	AIS091015H50	5101533B-54AE-4C45-8	18/07/17	$70,059.55	$11,209.53	$81,269.08	$0.00	$0.00	$0.00
Extemporanea	17/10/17		25401	ABASTECEDORA DE IN	AIS091015H50	62C68B86-E6D1-4D7C-	20/07/17	$6,396.39	$1,023.42	$7,419.81	$0.00	$0.00	$0.00
Extemporanea	17/10/17		25401	ABASTECEDORA DE IN	AIS091015H50	DC27E2A9-DFF0-494C-	19/07/17	$1,628.11	$260.50	$1,888.61	$0.00	$0.00	$0.00
Extemporanea	17/10/17		25401	ABASTECEDORA DE IN	AIS091015H50	6E78F727-88FD-4DBE-	20/07/17	$584.68	$93.55	$678.23	$0.00	$0.00	$0.00
Extemporanea	17/10/17		25401	ABASTECEDORA DE IN	AIS091015H50	4A655252-BB0A-4AD4-	18/07/17	$9,486.95	$1,517.91	$11,004.86	$0.00	$0.00	$0.00
Extemporanea	17/10/17		25401	ABASTECEDORA DE IN	AIS091015H50	C9DA9C01-95FD-496E-	20/07/17	$766.78	$122.68	$889.46	$0.00	$0.00	$0.00
Extemporanea	17/10/17		35401	SERVICIOS INTEGRALE	SIE050218GR4	F5FE3A57-CADC-4791-	21/06/17	$26,250.00	$4,200.00	$30,450.00	$0.00	$0.00	$0.00
Extemporanea	17/10/17		35401	SERVICIOS INTEGRALE	SIE050218GR4	6F80BEB0-04A9-4E5C-	05/07/17	$140,600.00	$22,496.00	$163,096.00	$0.00	$0.00	$0.00
Extemporanea	17/10/17		25401	ABASTECEDORA DE IN	AIS091015H50	F1DF8EB7-8D91-4A5A-	14/08/17	$42,277.80	$6,764.45	$49,042.25	$0.00	$0.00	$0.00
Extemporanea	17/10/17		25401	ABASTECEDORA DE IN	AIS091015H50	53479D37-291C-4A90-9	14/08/17	$39,827.40	$6,372.38	$46,199.78	$0.00	$0.00	$0.00
Extemporanea	17/10/17		25401	ABASTECEDORA DE IN	AIS091015H50	B41AEAD1-29CD-4F0F-	14/08/17	$40,001.72	$6,400.28	$46,402.00	$0.00	$0.00	$0.00
Extemporanea	17/10/17		25401	ABASTECEDORA DE IN	AIS091015H50	8A0DD3B3-3057-4FC8-	16/08/17	$55,234.15	$8,837.46	$64,071.61	$0.00	$0.00	$0.00
Extemporanea	17/10/17		25401	ABASTECEDORA DE IN	AIS091015H50	74BC5C35-4BF4-4D6F-	17/08/17	$14,286.03	$2,285.76	$16,571.79	$0.00	$0.00	$0.00
Extemporanea	17/10/17		25401	ABASTECEDORA DE IN	AIS091015H50	E853BF3F-02E4-4530-9	17/08/17	$7,404.49	$1,184.72	$8,589.21	$0.00	$0.00	$0.00
Extemporanea	17/10/17		25401	ABASTECEDORA DE IN	AIS091015H50	B3D4667F-665C-44F6-A	15/08/17	$2,325.20	$372.03	$2,697.23	$0.00	$0.00	$0.00
Extemporanea	17/10/17		25401	ABASTECEDORA DE IN	AIS091015H50	06A1BD3D-DE75-44C1-	15/08/17	$18,717.07	$2,994.73	$21,711.80	$0.00	$0.00	$0.00
Extemporanea	17/10/17		25401	ABASTECEDORA DE IN	AIS091015H50	993919B9-3EDD-48BB-	14/08/17	$20,257.27	$3,241.16	$23,498.43	$0.00	$0.00	$0.00
Extemporanea	17/10/17		35401	SERVICIOS INTEGRALE	SIE050218GR4	25849040-D584-46E5-9	21/06/17	$11,900.00	$1,904.00	$13,804.00	$0.00	$0.00	$0.00
Extemporanea	17/10/17		25401	ABASTECEDORA DE IN	AIS091015H50	8DA394C4-B66C-4AE3-	09/08/17	$1,536.92	$245.91	$1,782.83	$0.00	$0.00	$0.00
Extemporanea	17/10/17		25401	ABASTECEDORA DE IN	AIS091015H50	16D8A9F4-38E7-42EB-9	09/08/17	$12,658.21	$2,025.31	$14,683.52	$0.00	$0.00	$0.00
Extemporanea	17/10/17		25401	ABASTECEDORA DE IN	AIS091015H50	516939A7-17DF-4E07-A	10/08/17	$57,598.63	$9,215.78	$66,814.41	$0.00	$0.00	$0.00
Extemporanea	17/10/17		25401	ABASTECEDORA DE IN	AIS091015H50	FD46FAD8-BD2C-4B3F	09/08/17	$49,992.23	$7,998.76	$57,990.99	$0.00	$0.00	$0.00
Extemporanea	17/10/17		25401	ABASTECEDORA DE IN	AIS091015H50	18B13C1A-282D-42B4-I	10/08/17	$7,385.14	$1,181.62	$8,566.76	$0.00	$0.00	$0.00
Extemporanea	17/10/17		25401	ABASTECEDORA DE IN	AIS091015H50	BE2DE45D-1508-45CA-	10/08/17	$8,081.57	$1,293.05	$9,374.62	$0.00	$0.00	$0.00
Extemporanea	17/10/17		25401	ABASTECEDORA DE IN	AIS091015H50	FACC1CBA-5D77-4953-	09/08/17	$7,287.25	$1,165.96	$8,453.21	$0.00	$0.00	$0.00
Extemporanea	17/10/17		25401	ABASTECEDORA DE IN	AIS091015H50	9951723F-6EAC-422A-9	09/08/17	$95,961.43	$15,353.83	$111,315.26	$0.00	$0.00	$0.00
Extemporanea	17/10/17		35401	SERVICIOS INTEGRALE	SIE050218GR4	D599D9C4-F292-4499-I	11/08/17	$12,300.00	$1,968.00	$14,268.00	$0.00	$0.00	$0.00
Extemporanea	17/10/17		35401	SERVICIOS INTEGRALE	SIE050218GR4	23EA7313-3559-4E19-9	11/08/17	$103,200.00	$16,512.00	$119,712.00	$0.00	$0.00	$0.00
Extemporanea	17/10/17		35401	SERVICIOS INTEGRALE	SIE050218GR4	BB0FDF0F-4148-4E8A-	11/08/17	$46,200.00	$7,392.00	$53,592.00	$0.00	$0.00	$0.00
Extemporanea	17/10/17		25401	ABASTECEDORA DE IN	AIS091015H50	EB53AEE5-1750-450B-I	12/09/17	$87,527.90	$14,004.46	$101,532.36	$0.00	$0.00	$0.00
Extemporanea	17/10/17		25401	ABASTECEDORA DE IN	AIS091015H50	5519D335-B123-494D-8	12/09/17	$85,233.88	$13,637.42	$98,871.30	$0.00	$0.00	$0.00
Extemporanea	17/10/17		25401	ABASTECEDORA DE IN	AIS091015H50	4A2B50BA-10E9-4291-8	12/09/17	$2,015,767.78	$322,522.84	$2,338,290.62	$0.00	$0.00	$0.00
Extemporanea	17/10/17		25401	ABASTECEDORA DE IN	AIS091015H50	43F80A3C-0993-4AB7-A	12/09/17	$513,575.85	$82,172.14	$595,747.99	$0.00	$0.00	$0.00
Extemporanea	17/10/17		25401	ABASTECEDORA DE IN	AIS091015H50	205B6B0F-E602-4DC7-	12/09/17	$60,231.08	$9,636.97	$69,868.05	$0.00	$0.00	$0.00
Extemporanea	17/10/17		25401	ABASTECEDORA DE IN	AIS091015H50	76E0EE8D-84D6-496F-	12/09/17	$219,471.59	$35,115.45	$254,587.04	$0.00	$0.00	$0.00
Extemporanea	17/10/17		25401	ABASTECEDORA DE IN	AIS091015H50	00CC9C7F-2690-439F-A	12/09/17	$665,117.45	$106,418.79	$771,536.24	$0.00	$0.00	$0.00
Extemporanea	17/10/17		25401	ABASTECEDORA DE IN	AIS091015H50	2B08DA54-4E9E-4586-I	12/09/17	$190,778.47	$30,524.56	$221,303.03	$0.00	$0.00	$0.00
Extemporanea	17/10/17		25401	ABASTECEDORA DE IN	AIS091015H50	72DEDC6A-7F80-4EA8-	12/09/17	$116,505.90	$18,640.94	$135,146.84	$0.00	$0.00	$0.00
Extemporanea	17/10/17		25401	ABASTECEDORA DE IN	AIS091015H50	7F9DBA78-FB2E-4386-	12/09/17	$25,140.82	$4,022.53	$29,163.35	$0.00	$0.00	$0.00
Extemporanea	17/10/17		25401	ABASTECEDORA DE IN	AIS091015H50	5F2DCB36-DA31-4FCD	12/09/17	$70,249.83	$11,239.97	$81,489.80	$0.00	$0.00	$0.00
Extemporanea	17/10/17		25401	ABASTECEDORA DE IN	AIS091015H50	0A489DA7-DA7B-4492-	12/09/17	$29,550.04	$4,728.01	$34,278.05	$0.00	$0.00	$0.00
Extemporanea	17/10/17		25401	ABASTECEDORA DE IN	AIS091015H50	07BC439E-16A9-4AEC-	12/09/17	$59,174.29	$9,467.89	$68,642.18	$0.00	$0.00	$0.00
Extemporanea	17/10/17		25401	ABASTECEDORA DE IN	AIS091015H50	5822591F-994B-44AE-8	12/09/17	$1,166,235.35	$186,597.66	$1,352,833.01	$0.00	$0.00	$0.00
Extemporanea	17/10/17		25401	ABASTECEDORA DE IN	AIS091015H50	3B67A6AB-5192-4640-8	12/09/17	$82,991.57	$13,278.65	$96,270.22	$0.00	$0.00	$0.00
Extemporanea	17/10/17		25401	ABASTECEDORA DE IN	AIS091015H50	82989C18-B44B-4851-A	12/09/17	$46,208.78	$7,393.40	$53,602.18	$0.00	$0.00	$0.00
Extemporanea	17/10/17		25401	ABASTECEDORA DE IN	AIS091015H50	F9F1DFAE-7863-4FC1-	12/09/17	$1,621,487.43	$259,437.99	$1,880,925.42	$0.00	$0.00	$0.00



Régimen Estatal de Protección Social en Salud

Informe del Ejercicio de la Cuota Social y Aportación Solidaria Federal

Informe pormenorizado establecido en los Lineamientos para la transferencia de los recursos federales al Sistema de Protección Social en Salud





Reporte: Informe Pormenorizado TESOFE

Entidad Federativa: CIUDAD DE MÉXICO

Año del Reporte: 2017 Mes Julio

Fecha de Generación del Reporte: 02/08/17 10:56:44

Estatus	Fecha de carga	Estatus 25301	Partida	Nombre del Proveedor	RFC Proveedor	No. Factura	Fecha Factura	Importe Factura	IVA	Total	Monto Total en CAUSES	Monto Total Sobreprecio	Monto Total SIN CAUSES
Extemporanea	17/10/17		25401	ABASTECEDORA DE IN	AIS091015H50	DF0C6ED5-5CF8-45C8	12/09/17	$119,991.22	$19,198.60	$139,189.82	$0.00	$0.00	$0.00
Extemporanea	17/10/17		22102	PAN ROL, S.A. DE C.V.	PRO921020PY4	65FCC110-65A1-4293-8	14/06/17	$1,067.87	$0.00	$1,067.87	$0.00	$0.00	$0.00
Extemporanea	17/10/17		22102	PAN ROL, S.A. DE C.V.	PRO921020PY4	F7E3D71D-F961-4F7E-	14/06/17	$3,136.05	$0.00	$3,136.05	$0.00	$0.00	$0.00
Extemporanea	17/10/17		22102	PAN ROL, S.A. DE C.V.	PRO921020PY4	C7145B7A-1AB0-4A10-	14/06/17	$2,963.35	$0.00	$2,963.35	$0.00	$0.00	$0.00
Extemporanea	17/10/17		22102	PAN ROL, S.A. DE C.V.	PRO921020PY4	E06E52DB-0DF1-482A-	31/05/17	$8,477.73	$0.00	$8,477.73	$0.00	$0.00	$0.00
Extemporanea	17/10/17		22102	PAN ROL, S.A. DE C.V.	PRO921020PY4	62E8E24B-D7AB-4A68-	30/05/17	$18,428.13	$0.00	$18,428.13	$0.00	$0.00	$0.00
Extemporanea	17/10/17		22102	PAN ROL, S.A. DE C.V.	PRO921020PY4	239955AA-7F01-4B88-9	13/07/17	$1,895.93	$0.00	$1,895.93	$0.00	$0.00	$0.00
Extemporanea	17/10/17		22102	PAN ROL, S.A. DE C.V.	PRO921020PY4	757BA0D2-D68E-4636-I	06/07/17	$3,463.16	$0.00	$3,463.16	$0.00	$0.00	$0.00
Extemporanea	17/10/17		22102	PAN ROL, S.A. DE C.V.	PRO921020PY4	9CC0D328-972E-46F3-I	06/07/17	$1,781.78	$0.00	$1,781.78	$0.00	$0.00	$0.00
Extemporanea	17/10/17		22102	PAN ROL, S.A. DE C.V.	PRO921020PY4	ABEAB716-7746-4674-9	06/07/17	$2,814.22	$0.00	$2,814.22	$0.00	$0.00	$0.00
Extemporanea	17/10/17		22102	PAN ROL, S.A. DE C.V.	PRO921020PY4	8CE3EE8E-DA09-455B-	23/06/17	$3,077.25	$0.00	$3,077.25	$0.00	$0.00	$0.00
Extemporanea	17/10/17		22102	PAN ROL, S.A. DE C.V.	PRO921020PY4	4204B1B6-C335-4FB0-A	28/06/17	$2,970.02	$0.00	$2,970.02	$0.00	$0.00	$0.00
Extemporanea	17/10/17		22102	PAN ROL, S.A. DE C.V.	PRO921020PY4	5322ADEE-230B-4657-9	28/06/17	$1,831.77	$0.00	$1,831.77	$0.00	$0.00	$0.00
Extemporanea	17/10/17		22102	PAN ROL, S.A. DE C.V.	PRO921020PY4	024D3FA9-5999-434A-E	14/06/17	$10,186.58	$0.00	$10,186.58	$0.00	$0.00	$0.00
Extemporanea	17/10/17		22102	PAN ROL, S.A. DE C.V.	PRO921020PY4	A611DB81-1065-45CB-I	23/06/17	$3,088.76	$0.00	$3,088.76	$0.00	$0.00	$0.00
Extemporanea	16/10/17		25301	MEDIGROUP DEL PACIF	MPA040112AH8	8613210B-D746-4C94-E	26/05/17	$5,388.00	$0.00	$5,388.00	$5,388.00	$0.00	$0.00
Extemporanea	16/10/17		25301	MEDIGROUP DEL PACIF	MPA040112AH8	AA844B98-CC1B-4D12-	26/05/17	$16,048.70	$0.00	$16,048.70	$16,048.70	$0.00	$0.00
Extemporanea	16/10/17		25301	MEDIGROUP DEL PACIF	MPA040112AH8	01002B15-215B-4C7F-8	28/04/17	$5,388.00	$0.00	$5,388.00	$5,388.00	$0.00	$0.00
Extemporanea	16/10/17		25301	PHARMACOS EXAKTA¿	PEX570708IM2	3C1534E3-2FB5-4D29-9	30/06/17	$823.00	$0.00	$823.00	$823.00	$0.00	$0.00
Extemporanea	16/10/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	0A0C40E0-3447-4431-E	14/08/17	$2,018.21	$0.00	$2,018.21	$1,919.84	$834.72	$98.37
Extemporanea	16/10/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	7140E869-1242-4F0D-A	20/06/17	$681.80	$0.00	$681.80	$681.80	$219.90	$0.00
Extemporanea	16/10/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	B79F20AC-4896-44C9-I	22/09/17	$15,002.40	$0.00	$15,002.40	$14,751.01	$5,103.13	$251.39
Extemporanea	16/10/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	72614DBF-7843-4375-9	22/09/17	$115,392.40	$0.00	$115,392.40	$115,370.54	$14,088.19	$21.86
Extemporanea	16/10/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	4A7EDFA8-CCE6-404E	20/09/17	$169,384.32	$0.00	$169,384.32	$169,231.30	$20,658.98	$153.02
Extemporanea	16/10/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	6EFD221B-511F-42D9-I	20/09/17	$21,048.73	$0.00	$21,048.73	$20,425.72	$5,867.21	$623.01
Extemporanea	16/10/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	543D89AF-97B9-488A-9	19/09/17	$10,988.54	$0.00	$10,988.54	$10,638.78	$3,767.31	$349.76
Extemporanea	16/10/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	A472E616-3850-4A33-8	19/09/17	$12,401.79	$0.00	$12,401.79	$12,205.05	$4,323.72	$196.74
Extemporanea	16/10/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	62CADE4E-B3C2-47D8	19/09/17	$8,618.12	$0.00	$8,618.12	$8,257.43	$2,788.97	$360.69
Extemporanea	16/10/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	259A8189-337B-4B57-E	19/09/17	$74,603.09	$0.00	$74,603.09	$74,603.09	$9,405.59	$0.00
Extemporanea	16/10/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	CB8CEF27-472A-45BE-	19/09/17	$166,310.48	$0.00	$166,310.48	$166,179.32	$12,323.74	$131.16
Extemporanea	16/10/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	26EB6057-BA42-47DB-	18/09/17	$125,007.48	$0.00	$125,007.48	$125,007.48	$14,180.12	$0.00
Extemporanea	16/10/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	D4AB7541-1319-42CE-8	18/09/17	$17,608.02	$0.00	$17,608.02	$17,356.63	$6,204.54	$251.39
Extemporanea	16/10/17	Sobreprecio	25301	HI-TEC MEDICAL, S.A. D	HME020304BP8	6C5FEAF5-B2CF-40CF-	05/06/17	$62,863.12	$0.00	$62,863.12	$62,863.12	$34,248.80	$0.00
Extemporanea	16/10/17	Sobreprecio	25301	HI-TEC MEDICAL, S.A. D	HME020304BP8	08A20344-E8FC-4163-E	06/06/17	$27,252.00	$0.00	$27,252.00	$27,252.00	$13,680.00	$0.00
En tiempo	13/10/17	Sobreprecio y Medi	25301	HI-TEC MEDICAL, S.A. D	HME020304BP8	F8B82C51-008A-4CB8-	12/05/17	$151,424.80	$0.00	$151,424.80	$26,520.00	$11,730.00	$124,904.80
En tiempo	13/10/17	Sobreprecio y Medi	25301	HI-TEC MEDICAL, S.A. D	HME020304BP8	15E027AB-4F5E-4EF4-I	12/05/17	$185,034.50	$0.00	$185,034.50	$78,905.00	$37,677.00	$106,129.50
En tiempo	13/10/17	Sobreprecio y Medi	25301	HI-TEC MEDICAL, S.A. D	HME020304BP8	DC7C4C2B-F71C-4E8A	12/05/17	$189,384.40	$0.00	$189,384.40	$12,555.00	$6,489.00	$176,829.40
En tiempo	13/10/17	Sobreprecio y Medi	25301	HI-TEC MEDICAL, S.A. D	HME020304BP8	9EC024D0-4E3F-4963-9	12/05/17	$71,210.30	$0.00	$71,210.30	$23,582.30	$9,773.54	$47,628.00
En tiempo	13/10/17	Sobreprecio y Medi	25301	HI-TEC MEDICAL, S.A. D	HME020304BP8	B7CA833B-1150-4651-9	11/05/17	$353,958.76	$0.00	$353,958.76	$36,500.00	$16,450.00	$317,458.76
En tiempo	13/10/17	Sobreprecio	25301	HI-TEC MEDICAL, S.A. D	HME020304BP8	AD281AA8-A853-45D2-	08/05/17	$56,900.00	$0.00	$56,900.00	$56,900.00	$31,000.00	$0.00
En tiempo	13/10/17	Sobreprecio	25301	HI-TEC MEDICAL, S.A. D	HME020304BP8	BE1FF615-37DE-41F1-I	22/05/17	$26,151.24	$0.00	$26,151.24	$26,151.24	$14,247.60	$0.00
En tiempo	13/10/17	Sobreprecio	25301	HI-TEC MEDICAL, S.A. D	HME020304BP8	7B512EE6-2E7D-445E-I	22/05/17	$26,151.24	$0.00	$26,151.24	$26,151.24	$14,247.60	$0.00
En tiempo	13/10/17	Sobreprecio	25301	HI-TEC MEDICAL, S.A. D	HME020304BP8	2E6B4EDA-99E8-4203-I	22/05/17	$135,253.30	$0.00	$135,253.30	$135,253.30	$48,934.34	$0.00
En tiempo	13/10/17	Sobreprecio y Medi	25301	HI-TEC MEDICAL, S.A. D	HME020304BP8	750425B5-12B3-41FE-9	18/05/17	$326,985.32	$0.00	$326,985.32	$24,920.00	$9,016.00	$302,065.32
En tiempo	13/10/17	Sobreprecio	25301	HI-TEC MEDICAL, S.A. D	HME020304BP8	689B4470-E6B5-45F4-9	18/05/17	$55,800.00	$0.00	$55,800.00	$55,800.00	$28,840.00	$0.00
En tiempo	13/10/17	Sobreprecio	25301	HI-TEC MEDICAL, S.A. D	HME020304BP8	2033AC8B-8C0C-43DD-	17/05/17	$17,102.70	$0.00	$17,102.70	$17,102.70	$8,839.46	$0.00
En tiempo	13/10/17	Sobreprecio y Medi	25301	HI-TEC MEDICAL, S.A. D	HME020304BP8	B2462705-4363-4F76-9	17/05/17	$502,931.50	$0.00	$502,931.50	$43,807.50	$21,962.70	$459,124.00
En tiempo	13/10/17	Sobreprecio	25301	HI-TEC MEDICAL, S.A. D	HME020304BP8	E6A085C5-3562-4923-8	17/05/17	$16,740.00	$0.00	$16,740.00	$16,740.00	$8,652.00	$0.00
En tiempo	13/10/17	Sobreprecio y Medi	25301	HI-TEC MEDICAL, S.A. D	HME020304BP8	0C46721A-3B16-4421-E	17/05/17	$85,592.00	$0.00	$85,592.00	$12,460.00	$4,508.00	$73,132.00
En tiempo	13/10/17	Sobreprecio	25301	HI-TEC MEDICAL, S.A. D	HME020304BP8	4E1A7D69-FC27-4F19-I	17/05/17	$24,254.28	$0.00	$24,254.28	$24,254.28	$12,175.20	$0.00
En tiempo	13/10/17	Sobreprecio y Medi	25301	HI-TEC MEDICAL, S.A. D	HME020304BP8	A83A00C0-E516-4785-8	13/05/17	$74,850.12	$0.00	$74,850.12	$14,229.00	$7,354.20	$60,621.12
En tiempo	13/10/17	Sobreprecio y Medi	25301	HI-TEC MEDICAL, S.A. D	HME020304BP8	6D479142-A5EE-4D46-I	17/05/17	$257,162.22	$0.00	$257,162.22	$25,094.22	$9,920.46	$232,068.00
En tiempo	13/10/17	Sobreprecio	25301	HI-TEC MEDICAL, S.A. D	HME020304BP8	D2905139-EEE1-4DD3-	17/05/17	$25,515.00	$0.00	$25,515.00	$25,515.00	$10,314.00	$0.00
En tiempo	13/10/17		25401	HI-TEC MEDICAL, S.A. D	HME020304BP8	71C82516-A489-48E2-8	23/08/17	$709,000.00	$113,440.00	$822,440.00	$0.00	$0.00	$0.00
En tiempo	13/10/17		25401	HI-TEC MEDICAL, S.A. D	HME020304BP8	AD05A7AD-0E05-428A-	16/08/17	$677,028.06	$108,324.49	$785,352.55	$0.00	$0.00	$0.00
En tiempo	13/10/17		25401	HI-TEC MEDICAL, S.A. D	HME020304BP8	93C9A8F6-D3C8-4535-I	21/08/17	$20,986.40	$3,357.82	$24,344.22	$0.00	$0.00	$0.00
En tiempo	13/10/17		25401	HI-TEC MEDICAL, S.A. D	HME020304BP8	0D81EF8C-D22E-41EA-	11/08/17	$567,200.00	$90,752.00	$657,952.00	$0.00	$0.00	$0.00
En tiempo	13/10/17		25401	HI-TEC MEDICAL, S.A. D	HME020304BP8	A9751CBE-CB94-417B-	10/08/17	$211,675.00	$33,868.00	$245,543.00	$0.00	$0.00	$0.00
En tiempo	13/10/17		25401	HI-TEC MEDICAL, S.A. D	HME020304BP8	C95689F2-DCE0-49F4-	10/08/17	$360,030.20	$57,604.83	$417,635.03	$0.00	$0.00	$0.00
En tiempo	13/10/17		25401	HI-TEC MEDICAL, S.A. D	HME020304BP8	1B62DA6E-BE3C-4F43-	10/08/17	$62,019.92	$9,923.19	$71,943.11	$0.00	$0.00	$0.00
En tiempo	13/10/17		25401	HI-TEC MEDICAL, S.A. D	HME020304BP8	02F03728-3D7C-4D3D-	09/08/17	$192,160.08	$30,745.61	$222,905.69	$0.00	$0.00	$0.00
En tiempo	13/10/17		25401	HI-TEC MEDICAL, S.A. D	HME020304BP8	02F1B71E-D840-450D-9	10/08/17	$107,342.60	$17,174.82	$124,517.42	$0.00	$0.00	$0.00

SALUD
SECRETARÍA DE SALUD

Régimen Estatal de Protección Social en Salud

Informe del Ejercicio de la Cuota Social y Aportación Solidaria Federal

Informe pormenorizado establecido en los Lineamientos para la transferencia de los recursos federales al Sistema de Protección Social en Salud

SEGURO POPULAR
COMISIÓN NACIONAL DE PROTECCIÓN SOCIAL EN SALUD

Reporte: Informe Pormenorizado TESOFE

Entidad Federativa: CIUDAD DE MÉXICO
Año del Reporte: 2017 Mes Julio
Fecha de Generación del Reporte: 02/08/17 10:56:44

Estatus	Fecha de carga	Estatus 25301	Partida	Nombre del Proveedor	RFC Proveedor	No. Factura	Fecha Factura	Importe Factura	IVA	Total	Monto Total en CAUSES	Monto Total Sobreprecio	Monto Total SIN CAUSES
En tiempo	13/10/17		25401	HI-TEC MEDICAL, S.A. D	HME020304BP(	DE3FB035-4C9E-4061-	06/09/17	$73,203.84	$11,712.61	$84,916.45	$0.00	$0.00	$0.00
En tiempo	13/10/17		25401	HI-TEC MEDICAL, S.A. D	HME020304BP(	986151F3-45A1-4448-B	02/09/17	$141,800.00	$22,688.00	$164,488.00	$0.00	$0.00	$0.00
En tiempo	13/10/17		25401	HI-TEC MEDICAL, S.A. D	HME020304BP(	C884D38A-CC54-439C-	26/08/17	$300,332.40	$48,053.18	$348,385.58	$0.00	$0.00	$0.00
En tiempo	13/10/17		25401	HI-TEC MEDICAL, S.A. D	HME020304BP(	EBBB5A14-D383-4E29-	24/08/17	$2,586,148.40	$413,783.74	$2,999,932.14	$0.00	$0.00	$0.00
En tiempo	13/10/17		25401	HI-TEC MEDICAL, S.A. D	HME020304BP(	E3B7F429-F3A7-441B-I	26/08/17	$709,000.00	$113,440.00	$822,440.00	$0.00	$0.00	$0.00
En tiempo	13/10/17		25401	HI-TEC MEDICAL, S.A. D	HME020304BP(	D74FC0B8-9720-4287-I	24/08/17	$93,520.60	$14,963.30	$108,483.90	$0.00	$0.00	$0.00
En tiempo	13/10/17		25401	HI-TEC MEDICAL, S.A. D	HME020304BP(	2C6C001E-EB76-4553-/	23/08/17	$378,889.60	$60,622.34	$439,511.94	$0.00	$0.00	$0.00
En tiempo	13/10/17		25401	MATCUR, S.A DE C.V.	MAT900112GN4	AA3DC39D-4DB5-4996-	22/03/17	$6,250.53	$1,000.09	$7,250.62	$0.00	$0.00	$0.00
En tiempo	13/10/17		25401	MATCUR, S.A DE C.V.	MAT900112GN4	6e4ea76f-c7e2-47ff-84b	22/03/17	$5,900.70	$944.11	$6,844.81	$0.00	$0.00	$0.00
En tiempo	13/10/17		25401	MATCUR, S.A DE C.V.	MAT900112GN4	E3D9F8B0-95B4-4110-8	22/03/17	$29,352.96	$4,696.47	$34,049.43	$0.00	$0.00	$0.00
En tiempo	13/10/17		25401	MATCUR, S.A DE C.V.	MAT900112GN4	D7BE5164-B58A-49B3-9	22/03/17	$13,497.90	$2,159.66	$15,657.56	$0.00	$0.00	$0.00
En tiempo	13/10/17		25301	FARMACEUTICOS MAYI	FMA9301181B1	B499769B-1188-47C1-8	29/05/17	$1,365,600.00	$0.00	$1,365,600.00	$1,365,600.00	$0.00	$0.00
En tiempo	13/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	219B735B-DB5C-41DA-	05/09/17	$5,379.47	$860.72	$6,240.19	$0.00	$0.00	$0.00
En tiempo	13/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	96F893E7-FBBF-4F95-I	04/09/17	$2,157.21	$345.15	$2,502.36	$0.00	$0.00	$0.00
En tiempo	13/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	2C9B56F5-475D-460D-9	04/09/17	$78,897.53	$12,623.60	$91,521.13	$0.00	$0.00	$0.00
En tiempo	13/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	218E16E5-B4EB-48BC-	04/09/17	$8,604.91	$1,376.79	$9,981.70	$0.00	$0.00	$0.00
En tiempo	13/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	B66A88A6-32A4-4D33-/	04/09/17	$55,182.90	$8,829.26	$64,012.16	$0.00	$0.00	$0.00
En tiempo	13/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	4557C165-D4BB-4A08-8	13/09/17	$155,796.50	$24,927.44	$180,723.94	$0.00	$0.00	$0.00
En tiempo	13/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	FF0B559B-7AA1-4B6B-	13/09/17	$27,528.90	$4,404.62	$31,933.52	$0.00	$0.00	$0.00
En tiempo	13/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	BC71B1FB-8BD1-40EF-	13/09/17	$1,282.91	$205.27	$1,488.18	$0.00	$0.00	$0.00
En tiempo	13/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	298AE961-CAE2-4412-9	13/09/17	$4,236.47	$677.84	$4,914.31	$0.00	$0.00	$0.00
En tiempo	13/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	291647CF-B11F-4B74-/	12/09/17	$5,182.02	$829.12	$6,011.14	$0.00	$0.00	$0.00
En tiempo	13/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	95063541-4C27-4A62-9	12/09/17	$13,573.68	$2,171.79	$15,745.47	$0.00	$0.00	$0.00
En tiempo	13/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	5209E17E-6377-4F51-8	12/09/17	$3,363.98	$538.24	$3,902.22	$0.00	$0.00	$0.00
En tiempo	13/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	E17A7BCA-0CAC-45BD	12/09/17	$5,592.45	$894.79	$6,487.24	$0.00	$0.00	$0.00
En tiempo	13/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	6838D565-2BE5-41DD-9	12/09/17	$65,211.68	$10,433.87	$75,645.55	$0.00	$0.00	$0.00
En tiempo	13/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	C3A1C50F-89AE-41C3-	12/09/17	$20,744.17	$3,319.07	$24,063.24	$0.00	$0.00	$0.00
En tiempo	13/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	57E560B9-3F2B-4A7C-/	12/09/17	$20,244.32	$3,239.09	$23,483.41	$0.00	$0.00	$0.00
En tiempo	13/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	A78053AE-7BEB-4426-/	12/09/17	$23,304.74	$3,728.76	$27,033.50	$0.00	$0.00	$0.00
En tiempo	13/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	43E1FACD-829D-4A72-	12/09/17	$5,009.82	$801.57	$5,811.39	$0.00	$0.00	$0.00
En tiempo	13/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	DFF1C44B-B7C5-42E8-	06/09/17	$3,537.94	$566.07	$4,104.01	$0.00	$0.00	$0.00
En tiempo	13/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	483C5B93-7D24-4BDE-	12/09/17	$40,117.99	$6,418.88	$46,536.87	$0.00	$0.00	$0.00
En tiempo	13/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	A4CA4A37-A102-4C76-	05/09/17	$2,945.37	$471.26	$3,416.63	$0.00	$0.00	$0.00
En tiempo	13/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	E651CF6C-44F6-457C-	05/09/17	$8,555.88	$1,368.94	$9,924.82	$0.00	$0.00	$0.00
En tiempo	13/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	8820C645-A49A-4267-/	05/09/17	$13,499.29	$2,159.89	$15,659.18	$0.00	$0.00	$0.00
En tiempo	13/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	2742C7A0-4E98-4B0D-8	06/09/17	$26,138.30	$4,182.13	$30,320.43	$0.00	$0.00	$0.00
En tiempo	13/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	12912115-0095-4109-B	05/09/17	$29,549.11	$4,727.86	$34,276.97	$0.00	$0.00	$0.00
En tiempo	13/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	BBB8B301-F967-426E-8	05/09/17	$1,566.20	$250.59	$1,816.79	$0.00	$0.00	$0.00
En tiempo	13/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	A88964B8-9D05-4065-/	04/09/17	$13,831.00	$2,212.96	$16,043.96	$0.00	$0.00	$0.00
En tiempo	13/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	11144146-04E0-46ED-/	04/09/17	$833.56	$133.37	$966.93	$0.00	$0.00	$0.00
En tiempo	13/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	7C7D047F-F752-4BA9-/	04/09/17	$3,416.62	$546.66	$3,963.28	$0.00	$0.00	$0.00
En tiempo	13/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	185A8F9A-4B60-403F-9	04/09/17	$387.32	$61.97	$449.29	$0.00	$0.00	$0.00
En tiempo	13/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	E50F1868-12A8-40AC-I	05/09/17	$353.23	$56.52	$409.75	$0.00	$0.00	$0.00
En tiempo	13/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	23306695-B189-4B11-A	04/09/17	$16,437.08	$2,629.93	$19,067.01	$0.00	$0.00	$0.00
En tiempo	13/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	883E3E60-DE9E-4D97-	04/09/17	$75.00	$12.00	$87.00	$0.00	$0.00	$0.00
En tiempo	13/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	F79270E3-E05B-4377-9	05/09/17	$1,539.41	$246.31	$1,785.72	$0.00	$0.00	$0.00
En tiempo	13/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	7DDDC066-831C-4AA1-	05/09/17	$195.61	$31.30	$226.91	$0.00	$0.00	$0.00
En tiempo	13/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	51D2D99C-B2ED-4F5D	05/09/17	$18,175.83	$2,908.13	$21,083.96	$0.00	$0.00	$0.00
En tiempo	13/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	61F40935-7A0E-4C1A-8	05/09/17	$16,926.70	$2,708.27	$19,634.97	$0.00	$0.00	$0.00
En tiempo	13/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	D81E088C-40BF-4C04-	05/09/17	$1,302.20	$208.35	$1,510.55	$0.00	$0.00	$0.00
En tiempo	13/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	F11A2154-E369-4FAA-/	05/09/17	$241.62	$38.66	$280.28	$0.00	$0.00	$0.00
En tiempo	13/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	D93A6711-80D2-4F6C-/	05/09/17	$21,132.30	$3,381.17	$24,513.47	$0.00	$0.00	$0.00
En tiempo	13/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	009B620F-68B0-44DE-/	05/09/17	$18,135.66	$2,901.71	$21,037.37	$0.00	$0.00	$0.00
En tiempo	13/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	499DD9B2-23C5-4C5F-	04/09/17	$562.08	$89.93	$652.01	$0.00	$0.00	$0.00
En tiempo	13/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	0FF1F218-874D-4F36-/	05/09/17	$48,127.61	$7,700.42	$55,828.03	$0.00	$0.00	$0.00
En tiempo	13/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	114E790C-FDD9-4274-/	04/09/17	$1,003.22	$160.52	$1,163.74	$0.00	$0.00	$0.00
En tiempo	13/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	36AEE973-44F2-43EA-/	05/09/17	$648.81	$103.81	$752.62	$0.00	$0.00	$0.00
En tiempo	13/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	F0A4904B-C0DA-439C-	05/09/17	$8,737.47	$1,398.00	$10,135.47	$0.00	$0.00	$0.00
En tiempo	13/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	0EC8E839-3410-4756-9	04/09/17	$6,234.79	$997.57	$7,232.36	$0.00	$0.00	$0.00
En tiempo	12/10/17		25401	ABASTECEDORA DE IN	AIS091015H50	80A46CE6-E0B1-46A7-	23/05/17	$16,646.62	$2,663.46	$19,310.08	$0.00	$0.00	$0.00
En tiempo	12/10/17		25401	ABASTECEDORA DE IN	AIS091015H50	2C8D97CB-0C6E-428C-	22/05/17	$22,454.42	$3,592.71	$26,047.13	$0.00	$0.00	$0.00
En tiempo	12/10/17		25401	ABASTECEDORA DE IN	AIS091015H50	3F05E2AE-0280-4F44-B	23/05/17	$15,297.13	$2,447.54	$17,744.67	$0.00	$0.00	$0.00

Reporte: Informe Pormenorizado TESOFE

Entidad Federativa: CIUDAD DE MÉXICO
Año del Reporte: 2017 Mes Julio
Fecha de Generación del Reporte: 02/08/17 10:56:44

Estatus	Fecha de carga	Estatus 25301	Partida	Nombre del Proveedor	RFC Proveedor	No. Factura	Fecha Factura	Importe Factura	IVA	Total	Monto Total en CAUSES	Monto Total Sobreprecio	Monto Total SIN CAUSES
En tiempo	12/10/17		25401	ABASTECEDORA DE IN	AIS091015H50	45C394B0-2416-4567-8	22/05/17	$4,839.24	$774.28	$5,613.52	$0.00	$0.00	$0.00
En tiempo	11/10/17		35401	SIX MED S. A. DE C. V.	SME0911244Q	9ad3ba47-2ed8-417a-b	20/06/17	$152,442.00	$24,390.72	$176,832.72	$0.00	$0.00	$0.00
En tiempo	11/10/17		35401	AXEL INSTRUMENTS DE	AIM000119699	AAC2E4D1-B9CA-4641	03/07/17	$71,300.00	$11,408.00	$82,708.00	$0.00	$0.00	$0.00
En tiempo	11/10/17		35401	AXEL INSTRUMENTS DE	AIM000119699	B8539D58-DA8F-45FB-	30/06/17	$53,700.00	$8,592.00	$62,292.00	$0.00	$0.00	$0.00
En tiempo	11/10/17		35401	AXEL INSTRUMENTS DE	AIM000119699	704D630B-543F-488C-9	19/06/17	$47,800.00	$7,648.00	$55,448.00	$0.00	$0.00	$0.00
En tiempo	11/10/17		25101	SHUNKO TECHNOLOGY	STE120117AJA	39373009-D586-44DC-8	29/09/17	$4,759,623.00	$761,539.68	$5,521,162.68	$0.00	$0.00	$0.00
En tiempo	11/10/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	15D45EF7-C24B-4BFA-	13/09/17	$41,877.41	$0.00	$41,877.41	$41,309.05	$8,695.89	$568.36
En tiempo	11/10/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	78E9D72A-5239-4A8D-I	13/09/17	$39,379.44	$0.00	$39,379.44	$39,379.44	$6,171.66	$0.00
En tiempo	11/10/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	77311D13-B506-4685-B	13/09/17	$17,022.08	$0.00	$17,022.08	$16,595.81	$6,502.64	$426.27
En tiempo	11/10/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	20DBEFDA-52A5-41EB-	13/09/17	$27,158.25	$0.00	$27,158.25	$27,125.46	$4,225.24	$32.79
En tiempo	11/10/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	DFA4581D-09B1-45DB-	13/09/17	$14,182.87	$0.00	$14,182.87	$13,745.67	$4,763.29	$437.20
En tiempo	11/10/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	886CBA54-A003-4E56-A	13/09/17	$43,028.85	$0.00	$43,028.85	$42,919.55	$5,927.92	$109.30
En tiempo	11/10/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	F03F94C3-7687-405D-8	13/09/17	$34,746.06	$0.00	$34,746.06	$34,746.06	$6,203.14	$0.00
En tiempo	11/10/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	82F6940E-8B34-4928-9	13/09/17	$37,517.36	$0.00	$37,517.36	$37,123.88	$13,478.29	$393.48
En tiempo	11/10/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	7DE1920A-E895-4411-8	13/09/17	$2,897.72	$0.00	$2,897.72	$2,897.72	$338.52	$0.00
En tiempo	11/10/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	D99EA671-D1BB-4DAB	13/09/17	$242.28	$0.00	$242.28	$242.28	$7.28	$0.00
En tiempo	11/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	3FA065E4-1841-4367-B	14/07/17	$4.25	$0.68	$4.93	$0.00	$0.00	$0.00
En tiempo	11/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	6ACB329D-564C-45EA-	11/07/17	$1,855.23	$296.84	$2,152.07	$0.00	$0.00	$0.00
En tiempo	11/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	17D4C632-F87F-4766-A	11/07/17	$10.29	$1.65	$11.94	$0.00	$0.00	$0.00
En tiempo	11/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	863B0D95-899C-4741-9	24/07/17	$4.98	$0.80	$5.78	$0.00	$0.00	$0.00
En tiempo	11/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	CD5941A1-D34D-4234-	24/07/17	$111.35	$17.82	$129.17	$0.00	$0.00	$0.00
En tiempo	11/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	6C5A4A1B-8D9C-4407-	24/07/17	$548.08	$87.69	$635.77	$0.00	$0.00	$0.00
En tiempo	11/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	D2032456-13D0-43FA-B	24/07/17	$2,190.92	$350.55	$2,541.47	$0.00	$0.00	$0.00
En tiempo	11/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	C0F8E092-7383-4DAE-	24/07/17	$370.22	$59.24	$429.46	$0.00	$0.00	$0.00
En tiempo	11/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	32A76091-F316-4679-8	24/07/17	$141.14	$22.58	$163.72	$0.00	$0.00	$0.00
En tiempo	11/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	D344206C-D9DA-4DAC	24/07/17	$1.14	$0.18	$1.32	$0.00	$0.00	$0.00
En tiempo	11/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	AF0DCCC5-7D23-44F2	24/07/17	$2,633.57	$421.37	$3,054.94	$0.00	$0.00	$0.00
En tiempo	11/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	38C077BE-D642-4935-A	24/07/17	$1,185.32	$189.65	$1,374.97	$0.00	$0.00	$0.00
En tiempo	11/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	F010C80D-234D-4249-B	24/07/17	$1,298.96	$207.83	$1,506.79	$0.00	$0.00	$0.00
En tiempo	11/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	D7AD3A97-78C1-42FB-	24/07/17	$5,239.74	$838.36	$6,078.10	$0.00	$0.00	$0.00
En tiempo	11/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	F6EEF3FB-E0BC-48F3-	24/07/17	$51,782.91	$8,285.27	$60,068.18	$0.00	$0.00	$0.00
En tiempo	11/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	94BFCB09-7ABA-4BBB	24/07/17	$892.39	$142.78	$1,035.17	$0.00	$0.00	$0.00
En tiempo	11/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	FFA0F74D-99FD-4A52-	24/07/17	$2.08	$0.33	$2.41	$0.00	$0.00	$0.00
En tiempo	11/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	38E26EF2-6115-47D1-B	24/07/17	$28.88	$4.62	$33.50	$0.00	$0.00	$0.00
En tiempo	11/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	14EA1828-3C32-4730-9	24/07/17	$84.60	$13.54	$98.14	$0.00	$0.00	$0.00
En tiempo	11/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	65FF1EC3-DCB4-4D5D	24/07/17	$1,285.54	$205.69	$1,491.23	$0.00	$0.00	$0.00
En tiempo	11/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	34A6847A-E052-4381-9	20/07/17	$8,157.34	$1,305.17	$9,462.51	$0.00	$0.00	$0.00
En tiempo	11/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	E2BBD135-4BA8-4665-	20/07/17	$375.25	$60.04	$435.29	$0.00	$0.00	$0.00
En tiempo	11/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	E56B65F4-8A86-4A80-9	20/07/17	$351.35	$56.22	$407.57	$0.00	$0.00	$0.00
En tiempo	11/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	8F81B77E-3FFF-4A18-B	19/07/17	$129.10	$20.66	$149.76	$0.00	$0.00	$0.00
En tiempo	11/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	B93F44EA-0F48-4605-A	19/07/17	$20.90	$3.34	$24.24	$0.00	$0.00	$0.00
En tiempo	11/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	3AC987FF-4831-45A9-8	20/07/17	$128.04	$20.49	$148.53	$0.00	$0.00	$0.00
En tiempo	11/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	A109686D-0376-42A8-9	19/07/17	$7.75	$1.24	$8.99	$0.00	$0.00	$0.00
En tiempo	11/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	96241F41-0C8C-4F1B-B	18/07/17	$66.23	$10.60	$76.83	$0.00	$0.00	$0.00
En tiempo	11/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	771BD1DC-ABBA-48DE	19/07/17	$788.72	$126.20	$914.92	$0.00	$0.00	$0.00
En tiempo	11/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	6E96325A-E509-4A83-A	18/07/17	$131.37	$21.02	$152.39	$0.00	$0.00	$0.00
En tiempo	11/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	267DAA0B-366D-485C-	18/07/17	$35.35	$5.66	$41.01	$0.00	$0.00	$0.00
En tiempo	11/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	BBDF2E62-BC91-48DF-	18/07/17	$10.74	$1.72	$12.46	$0.00	$0.00	$0.00
En tiempo	11/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	FD97A0A3-6738-4D30-B	18/07/17	$433.53	$69.36	$502.89	$0.00	$0.00	$0.00
En tiempo	11/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	1A25AA58-5E45-4526-A	18/07/17	$762.79	$122.05	$884.84	$0.00	$0.00	$0.00
En tiempo	11/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	483D86C8-4E20-44D1-B	18/07/17	$113.61	$18.18	$131.79	$0.00	$0.00	$0.00
En tiempo	11/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	5387894E-DADD-4A5B-	14/07/17	$1.80	$0.29	$2.09	$0.00	$0.00	$0.00
En tiempo	11/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	5CB1AD0C-5214-40B6-	17/07/17	$3.41	$0.55	$3.96	$0.00	$0.00	$0.00
En tiempo	11/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	F9D36C7A-87AA-499F-	17/07/17	$0.36	$0.06	$0.42	$0.00	$0.00	$0.00
En tiempo	11/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	8817E793-7B5C-42B5-A	14/07/17	$28.91	$4.63	$33.54	$0.00	$0.00	$0.00
En tiempo	11/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	418C28FD-457B-4FDD-	17/07/17	$0.72	$0.12	$0.84	$0.00	$0.00	$0.00
En tiempo	11/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	7968F48B-718E-4062-B	14/07/17	$51.12	$8.18	$59.30	$0.00	$0.00	$0.00
En tiempo	11/10/17		25401	ABASTECEDORA DE IN	AIS091015H50	F2467900-6D21-4BC1-8	13/09/17	$259,328.76	$41,492.60	$300,821.36	$0.00	$0.00	$0.00
En tiempo	11/10/17		25401	ABASTECEDORA DE IN	AIS091015H50	D7B4DC1D-6C67-484B-	13/09/17	$113,532.54	$18,165.21	$131,697.75	$0.00	$0.00	$0.00
En tiempo	11/10/17		25401	ABASTECEDORA DE IN	AIS091015H50	7ED1678B-FB41-475F-I	13/09/17	$32,101.84	$5,136.29	$37,238.13	$0.00	$0.00	$0.00
En tiempo	11/10/17		25301	ABASTECEDORA DE IN	AIS091015H50	BB51631F-95E7-40E0-A	04/07/17	$161.49	$0.00	$161.49	$161.49	$0.00	$0.00
En tiempo	11/10/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	94978285-0FE1-4A78-B	04/07/17	$7,305.80	$0.00	$7,305.80	$7,305.80	$14.10	$0.00

SALUD
SECRETARÍA DE SALUD

Régimen Estatal de Protección Social en Salud

Informe del Ejercicio de la Cuota Social y Aportación Solidaria Federal

Informe pormenorizado establecido en los Lineamientos para la transferencia de los recursos federales al Sistema de Protección Social en Salud

SEGURO POPULAR
COMISIÓN NACIONAL DE PROTECCIÓN SOCIAL EN SALUD

Reporte: Informe Pormenorizado TESOFE

Entidad Federativa: CIUDAD DE MÉXICO
Año del Reporte: 2017 Mes Julio
Fecha de Generación del Reporte: 02/08/17 10:56:44

Estatus	Fecha de carga	Estatus 25301	Partida	Nombre del Proveedor	RFC Proveedor	No. Factura	Fecha Factura	Importe Factura	IVA	Total	Monto Total en CAUSES	Monto Total Sobreprecio	Monto Total SIN CAUSES
En tiempo	11/10/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	C9CB5068-C374-447B-	12/05/17	$7,954.11	$0.00	$7,954.11	$7,954.11	$53.91	$0.00
En tiempo	11/10/17		25401	ABASTECEDORA DE IN	AIS091015H50	EBA48C0F-42B3-4F7A-	15/03/17	$18,503.67	$2,960.59	$21,464.26	$0.00	$0.00	$0.00
En tiempo	11/10/17		25401	ABASTECEDORA DE IN	AIS091015H50	4B3BC1AE-4B52-492D-	15/03/17	$106,044.52	$16,967.12	$123,011.64	$0.00	$0.00	$0.00
En tiempo	11/10/17		25401	ABASTECEDORA DE IN	AIS091015H50	0DA937A6-0FF4-4CED-	13/03/17	$28,621.24	$4,579.40	$33,200.64	$0.00	$0.00	$0.00
En tiempo	11/10/17		25401	ABASTECEDORA DE IN	AIS091015H50	41C5AB2D-FFAE-4ED8	15/03/17	$36,443.12	$5,830.90	$42,274.02	$0.00	$0.00	$0.00
En tiempo	11/10/17		25401	ABASTECEDORA DE IN	AIS091015H50	03EF728D-1B4D-4C9A-	13/03/17	$33,959.22	$5,433.48	$39,392.70	$0.00	$0.00	$0.00
En tiempo	11/10/17		25401	ABASTECEDORA DE IN	AIS091015H50	C431A994-265E-4040-8	13/03/17	$7,675.86	$1,228.14	$8,904.00	$0.00	$0.00	$0.00
En tiempo	11/10/17		25401	ABASTECEDORA DE IN	AIS091015H50	828BE676-F71A-46C8-9	07/04/17	$6,077.89	$972.46	$7,050.35	$0.00	$0.00	$0.00
En tiempo	11/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	1BF09BD8-8434-4117-8	08/08/17	$104.30	$16.69	$120.99	$0.00	$0.00	$0.00
En tiempo	11/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	2EAA6D17-108F-4D33-	07/08/17	$428.19	$68.51	$496.70	$0.00	$0.00	$0.00
En tiempo	10/10/17	Sobreprecio y Medi	25301	HI-TEC MEDICAL, S.A. D	HME020304BP9	2F2E826B-A1B1-47B4-I	30/05/17	$53,523.35	$0.00	$53,523.35	$10,500.75	$4,570.95	$43,022.60
En tiempo	10/10/17	Sobreprecio	25301	HI-TEC MEDICAL, S.A. D	HME020304BP9	D99F3A55-86F5-48DA-9	28/06/17	$10,629.90	$0.00	$10,629.90	$10,629.90	$5,494.02	$0.00
En tiempo	10/10/17	Sobreprecio y Medi	25301	HI-TEC MEDICAL, S.A. D	HME020304BP9	9599C355-B565-459F-E	28/06/17	$28,048.57	$0.00	$28,048.57	$10,832.12	$5,401.18	$17,216.45
En tiempo	10/10/17	Sobreprecio	25301	HI-TEC MEDICAL, S.A. D	HME020304BP9	4CCB2394-7C29-4C00-	28/06/17	$10,629.90	$0.00	$10,629.90	$10,629.90	$5,494.02	$0.00
En tiempo	10/10/17	Sobreprecio	25301	HI-TEC MEDICAL, S.A. D	HME020304BP9	DE2495F6-AC14-4D31-	27/06/17	$31,220.10	$0.00	$31,220.10	$31,220.10	$16,135.98	$0.00
En tiempo	10/10/17	Sobreprecio	25301	HI-TEC MEDICAL, S.A. D	HME020304BP9	E325D5A4-DE47-40AF-	27/06/17	$45,170.10	$0.00	$45,170.10	$45,170.10	$23,345.98	$0.00
En tiempo	10/10/17	Sobreprecio	25301	HI-TEC MEDICAL, S.A. D	HME020304BP9	D8D6CF00-D425-47D9-	23/06/17	$147,237.75	$0.00	$147,237.75	$147,237.75	$73,656.90	$0.00
En tiempo	10/10/17	Sobreprecio	25301	HI-TEC MEDICAL, S.A. D	HME020304BP9	2AF4DCE4-2915-4B30-	21/06/17	$4,542.00	$0.00	$4,542.00	$4,542.00	$2,280.00	$0.00
En tiempo	10/10/17	Sobreprecio	25301	HI-TEC MEDICAL, S.A. D	HME020304BP9	71968550-3EB7-46D4-A	21/06/17	$12,254.62	$0.00	$12,254.62	$12,254.62	$6,111.80	$0.00
En tiempo	10/10/17	Sobreprecio y Medi	25301	HI-TEC MEDICAL, S.A. D	HME020304BP9	59CAD614-E9AA-403F-	21/06/17	$9,004.68	$0.00	$9,004.68	$7,206.64	$3,617.60	$1,798.04
En tiempo	10/10/17	Sobreprecio	25301	HI-TEC MEDICAL, S.A. D	HME020304BP9	E9B6660A-62DF-409F-9	20/06/17	$11,043.00	$0.00	$11,043.00	$11,043.00	$4,537.80	$0.00
En tiempo	10/10/17	Sobreprecio	25301	HI-TEC MEDICAL, S.A. D	HME020304BP9	14B804C9-A1F1-4FB6-9	20/06/17	$8,370.00	$0.00	$8,370.00	$8,370.00	$4,326.00	$0.00
En tiempo	10/10/17	Sobreprecio	25301	HI-TEC MEDICAL, S.A. D	HME020304BP9	8C273EFC-6F4D-4FC8-	20/06/17	$27,896.40	$0.00	$27,896.40	$27,896.40	$11,276.64	$0.00
En tiempo	10/10/17	Sobreprecio	25301	HI-TEC MEDICAL, S.A. D	HME020304BP9	83BB71EC-F072-48B1-9	12/06/17	$13,626.00	$0.00	$13,626.00	$13,626.00	$6,840.00	$0.00
En tiempo	10/10/17	Sobreprecio y Medi	25301	HI-TEC MEDICAL, S.A. D	HME020304BP9	EF36DCBD-686D-4997-	16/06/17	$249,975.85	$0.00	$249,975.85	$166,275.85	$83,212.46	$83,700.00
En tiempo	10/10/17	Sobreprecio y Medi	25301	HI-TEC MEDICAL, S.A. D	HME020304BP9	23B0CF8E-0CEA-4604-	16/06/17	$88,270.78	$0.00	$88,270.78	$26,671.18	$12,129.20	$61,599.60
En tiempo	10/10/17	Sobreprecio y Medi	25301	HI-TEC MEDICAL, S.A. D	HME020304BP9	84EFA30C-3BEA-45DA-	16/06/17	$30,049.14	$0.00	$30,049.14	$7,246.50	$3,926.10	$22,802.64
En tiempo	10/10/17	Sobreprecio y Medi	25301	HI-TEC MEDICAL, S.A. D	HME020304BP9	274D3FD1-0D5E-4DA1-	13/06/17	$71,681.68	$0.00	$71,681.68	$64,706.68	$35,253.20	$6,975.00
En tiempo	10/10/17	Sobreprecio y Medi	25301	HI-TEC MEDICAL, S.A. D	HME020304BP9	D27D99B9-F94F-4B67-I	12/06/17	$210,681.32	$0.00	$210,681.32	$119,841.32	$55,055.20	$90,840.00
En tiempo	10/10/17	Sobreprecio	25301	HI-TEC MEDICAL, S.A. D	HME020304BP9	9E6EDF03-28E2-40C7-	12/06/17	$131,718.00	$0.00	$131,718.00	$131,718.00	$66,120.00	$0.00
En tiempo	10/10/17	Sobreprecio	25301	HI-TEC MEDICAL, S.A. D	HME020304BP9	FF28466A-9464-42BA-E	10/06/17	$59,817.44	$0.00	$59,817.44	$59,817.44	$31,489.60	$0.00
En tiempo	10/10/17	Sobreprecio y Medi	25301	HI-TEC MEDICAL, S.A. D	HME020304BP9	125D2615-B46C-48F2-E	10/06/17	$494,963.16	$0.00	$494,963.16	$112,183.56	$52,829.40	$382,779.60
En tiempo	10/10/17	Sobreprecio y Medi	25301	HI-TEC MEDICAL, S.A. D	HME020304BP9	88250527-1C6C-47B3-E	10/06/17	$135,242.24	$0.00	$135,242.24	$64,712.04	$30,607.60	$70,530.20
En tiempo	10/10/17	Sobreprecio	25301	HI-TEC MEDICAL, S.A. D	HME020304BP9	A50093DC-E111-4C82-	10/06/17	$4,542.00	$0.00	$4,542.00	$4,542.00	$2,280.00	$0.00
En tiempo	10/10/17	Sobreprecio	25301	HI-TEC MEDICAL, S.A. D	HME020304BP9	70A991B4-8A4D-40B8-9	06/06/17	$22,280.80	$0.00	$22,280.80	$22,280.80	$11,672.00	$0.00
En tiempo	10/10/17	Sobreprecio y Medi	25301	HI-TEC MEDICAL, S.A. D	HME020304BP9	EE2F893D-8BE0-45BE-	06/06/17	$12,904.92	$0.00	$12,904.92	$11,949.00	$6,510.00	$955.92
En tiempo	10/10/17	Sobreprecio y Medi	25301	HI-TEC MEDICAL, S.A. D	HME020304BP9	5B32BDE9-C111-4D17-	06/06/17	$23,261.40	$0.00	$23,261.40	$4,185.00	$2,163.00	$19,076.40
En tiempo	10/10/17	Sobreprecio y Medi	25301	HI-TEC MEDICAL, S.A. D	HME020304BP9	FADDB62F-1061-48F4-	06/06/17	$34,287.94	$0.00	$34,287.94	$16,796.88	$9,151.20	$17,491.06
En tiempo	10/10/17	Sobreprecio y Medi	25301	HI-TEC MEDICAL, S.A. D	HME020304BP9	69982BAA-14A0-4781-9	05/06/17	$157,247.40	$0.00	$157,247.40	$38,027.00	$17,717.80	$119,220.40
En tiempo	10/10/17	Sobreprecio y Medi	25301	HI-TEC MEDICAL, S.A. D	HME020304BP9	FF6579F0-7C15-496E-E	02/06/17	$51,627.82	$0.00	$51,627.82	$17,607.82	$8,838.80	$34,020.00
En tiempo	10/10/17	Sobreprecio	25301	HI-TEC MEDICAL, S.A. D	HME020304BP9	C00591CD-9540-472D-9	02/06/17	$9,694.31	$0.00	$9,694.31	$9,694.31	$4,817.95	$0.00
En tiempo	10/10/17	Sobreprecio	25301	HI-TEC MEDICAL, S.A. D	HME020304BP9	7CC775AD-9930-46E7-	02/06/17	$6,676.74	$0.00	$6,676.74	$6,676.74	$3,351.60	$0.00
En tiempo	10/10/17	Sobreprecio	25301	HI-TEC MEDICAL, S.A. D	HME020304BP9	571D0874-2C73-46E3-A	02/06/17	$29,886.36	$0.00	$29,886.36	$29,886.36	$15,002.40	$0.00
En tiempo	10/10/17	Sobreprecio	25301	HI-TEC MEDICAL, S.A. D	HME020304BP9	1192660F-3F4E-4C83-9	02/06/17	$13,232.36	$0.00	$13,232.36	$13,232.36	$6,642.40	$0.00
En tiempo	10/10/17	Sobreprecio y Medi	25301	HI-TEC MEDICAL, S.A. D	HME020304BP9	D35C754C-2836-4766-A	02/06/17	$5,781.24	$0.00	$5,781.24	$2,511.00	$1,297.80	$3,270.24
En tiempo	10/10/17	Sobreprecio	25301	HI-TEC MEDICAL, S.A. D	HME020304BP9	65FD0F14-4468-434C-E	02/06/17	$2,634.36	$0.00	$2,634.36	$2,634.36	$1,322.40	$0.00
En tiempo	10/10/17	Sobreprecio y Medi	25301	HI-TEC MEDICAL, S.A. D	HME020304BP9	884102DC-36F3-429D-A	30/05/17	$70,070.24	$0.00	$70,070.24	$2,041.20	$825.12	$68,029.04
En tiempo	10/10/17	Sobreprecio y Medi	25301	HI-TEC MEDICAL, S.A. D	HME020304BP9	072C9F0F-B858-4A38-8	27/05/17	$120,152.00	$0.00	$120,152.00	$24,224.00	$12,160.00	$95,928.00
En tiempo	10/10/17	Sobreprecio y Medi	25301	HI-TEC MEDICAL, S.A. D	HME020304BP9	F6B1DE0A-BB1B-4EA0	30/05/17	$21,612.56	$0.00	$21,612.56	$4,602.56	$2,310.40	$17,010.00
En tiempo	10/10/17	Sobreprecio	25301	HI-TEC MEDICAL, S.A. D	HME020304BP9	E08BCE02-87A2-49AB-	27/05/17	$15,575.00	$0.00	$15,575.00	$15,575.00	$5,635.00	$0.00
En tiempo	10/10/17	Sobreprecio y Medi	25301	HI-TEC MEDICAL, S.A. D	HME020304BP9	E78A6E54-9EBF-46BD-	27/05/17	$37,460.00	$0.00	$37,460.00	$22,320.00	$11,536.00	$15,140.00
En tiempo	10/10/17	Sobreprecio	25301	HI-TEC MEDICAL, S.A. D	HME020304BP9	A335F4D3-0F46-46A4-A	27/05/17	$6,949.26	$0.00	$6,949.26	$6,949.26	$3,488.40	$0.00
En tiempo	10/10/17	Sobreprecio y Medi	25301	HI-TEC MEDICAL, S.A. D	HME020304BP9	787BF6E4-4419-4185-B	24/05/17	$51,839.78	$0.00	$51,839.78	$17,819.78	$8,945.20	$34,020.00
En tiempo	10/10/17	Sobreprecio	25301	HI-TEC MEDICAL, S.A. D	HME020304BP9	A886A541-C0AB-428B-I	25/05/17	$25,110.00	$0.00	$25,110.00	$25,110.00	$12,978.00	$0.00
En tiempo	10/10/17	Sobreprecio	25301	HI-TEC MEDICAL, S.A. D	HME020304BP9	69354793-C8BE-434F-8	24/05/17	$24,617.64	$0.00	$24,617.64	$24,617.64	$12,357.60	$0.00
En tiempo	10/10/17	Sobreprecio	25301	HI-TEC MEDICAL, S.A. D	HME020304BP9	14342247-B7BD-48C1-9	24/05/17	$24,617.64	$0.00	$24,617.64	$24,617.64	$12,357.60	$0.00
En tiempo	10/10/17	Sobreprecio	25301	HI-TEC MEDICAL, S.A. D	HME020304BP9	9452AB25-023C-4676-9	24/05/17	$24,617.64	$0.00	$24,617.64	$24,617.64	$12,357.60	$0.00
En tiempo	10/10/17	Sobreprecio	25301	HI-TEC MEDICAL, S.A. D	HME020304BP9	5D842103-44EE-4FC1-9	24/05/17	$2,041.20	$0.00	$2,041.20	$2,041.20	$825.12	$0.00
En tiempo	10/10/17	Sobreprecio	25301	HI-TEC MEDICAL, S.A. D	HME020304BP9	F435BEC9-8ADC-4A2D	24/05/17	$11,380.00	$0.00	$11,380.00	$11,380.00	$6,200.00	$0.00
En tiempo	10/10/17	Sobreprecio	25301	HI-TEC MEDICAL, S.A. D	HME020304BP9	581826BA-D713-4870-9	24/05/17	$22,760.00	$0.00	$22,760.00	$22,760.00	$12,400.00	$0.00
En tiempo	10/10/17	Sobreprecio	25301	HI-TEC MEDICAL, S.A. D	HME020304BP9	B847FE9A-2F08-4798-8	24/05/17	$34,140.00	$0.00	$34,140.00	$34,140.00	$18,600.00	$0.00
En tiempo	10/10/17	Sobreprecio	25301	HI-TEC MEDICAL, S.A. D	HME020304BP9	6FAAFCF1-7E1A-42AA-	24/05/17	$11,840.85	$0.00	$11,840.85	$11,840.85	$4,786.46	$0.00

Reporte: Informe Pormenorizado TESOFE

Entidad Federativa: CIUDAD DE MÉXICO
Año del Reporte: 2017 Mes Julio
Fecha de Generación del Reporte: 02/08/17 10:56:44

Estatus	Fecha de carga	Estatus 25301	Partida	Nombre del Proveedor	RFC Proveedor	No. Factura	Fecha Factura	Importe Factura	IVA	Total	Monto Total en CAUSES	Monto Total Sobreprecio	Monto Total SIN CAUSES
En tiempo	10/10/17	Sobreprecio y Medi	25301	HI-TEC MEDICAL, S.A. D	HME020304BP(	7A74B140-7A65-4F7B-9	24/05/17	$19,270.80	$0.00	$19,270.80	$8,370.00	$4,326.00	$10,900.80
En tiempo	10/10/17	Sobreprecio y Medi	25301	HI-TEC MEDICAL, S.A. D	HME020304BP(	81D2795F-838E-47C7-E	24/05/17	$137,554.00	$0.00	$137,554.00	$3,115.00	$1,127.00	$134,439.00
En tiempo	10/10/17	Sobreprecio y Medi	25301	HI-TEC MEDICAL, S.A. D	HME020304BP(	4CD57F6E-FCEC-4192-	22/05/17	$28,389.37	$0.00	$28,389.37	$11,380.00	$6,200.00	$17,009.37
En tiempo	10/10/17	Sobreprecio y Medi	25301	HI-TEC MEDICAL, S.A. D	HME020304BP(	D236840F-EEDA-4D6E-	22/05/17	$260,629.47	$0.00	$260,629.47	$85,221.47	$39,382.34	$175,408.00
En tiempo	10/10/17	Sobreprecio y Medi	25301	HI-TEC MEDICAL, S.A. D	HME020304BP(	D5DF5F8B-1D91-4758-	22/05/17	$124,631.10	$0.00	$124,631.10	$8,370.00	$4,326.00	$116,261.10
En tiempo	10/10/17	Sobreprecio y Medi	25301	HI-TEC MEDICAL, S.A. D	HME020304BP(	E61448A4-CB74-4234-E	22/05/17	$118,582.00	$0.00	$118,582.00	$18,680.00	$9,388.00	$99,902.00
En tiempo	10/10/17		35401	MEDIKAL-MUNERIS, S.A	MED111026J78	753B7E94-BD47-42F0-E	01/08/17	$77,400.00	$12,384.00	$89,784.00	$0.00	$0.00	$0.00
En tiempo	10/10/17		35401	MEDIKAL-MUNERIS, S.A	MED111026J78	533b71cf-592f-459f-bd2	01/08/17	$69,000.00	$11,040.00	$80,040.00	$0.00	$0.00	$0.00
En tiempo	10/10/17		33903	LAPI, S.A. DE C.V.	LAP9408085S6	9C69B7C1-FDB7-4281-	17/08/17	$72,259.57	$11,561.53	$83,821.10	$0.00	$0.00	$0.00
En tiempo	10/10/17		33903	LAPI, S.A. DE C.V.	LAP9408085S6	A1FAA5AB-AB57-4CFE	17/08/17	$1,097,209.73	$175,553.56	$1,272,763.29	$0.00	$0.00	$0.00
En tiempo	10/10/17		35801	CORPORATIVO NORSU	CNO090309C1(	7B52833A-0DCF-41ED-	03/04/17	$42,716.10	$6,834.58	$49,550.68	$0.00	$0.00	$0.00
En tiempo	10/10/17		35801	CORPORATIVO NORSU	CNO090309C1(	47B2D6A1-C148-4766-A	05/05/17	$105,268.60	$16,842.98	$122,111.58	$0.00	$0.00	$0.00
En tiempo	10/10/17		35801	CORPORATIVO NORSU	CNO090309C1(	6AB838DF-EEB6-420A-	05/05/17	$136,849.18	$21,895.87	$158,745.05	$0.00	$0.00	$0.00
En tiempo	10/10/17		35801	CORPORATIVO NORSU	CNO090309C1(	161578E9-9035-489B-8	05/05/17	$114,040.96	$18,246.55	$132,287.51	$0.00	$0.00	$0.00
En tiempo	10/10/17		35801	CORPORATIVO NORSU	CNO090309C1(	63A0B703-EE1E-4672-E	05/05/17	$124,408.32	$19,905.33	$144,313.65	$0.00	$0.00	$0.00
En tiempo	10/10/17		35801	CORPORATIVO NORSU	CNO090309C1(	ADE4A913-8F2C-43D1-	01/06/17	$42,716.10	$6,834.58	$49,550.68	$0.00	$0.00	$0.00
En tiempo	10/10/17		35801	CORPORATIVO NORSU	CNO090309C1(	8DDF60E6-2E15-4C3F-	01/06/17	$42,716.10	$6,834.58	$49,550.68	$0.00	$0.00	$0.00
En tiempo	10/10/17		35801	CORPORATIVO NORSU	CNO090309C1(	54EC7267-8F43-4D03-A	01/06/17	$73,688.02	$11,790.08	$85,478.10	$0.00	$0.00	$0.00
En tiempo	10/10/17		35801	CORPORATIVO NORSU	CNO090309C1(	C3F08104-4303-4AF8-A	01/06/17	$105,268.60	$16,842.98	$122,111.58	$0.00	$0.00	$0.00
En tiempo	10/10/17		35801	CORPORATIVO NORSU	CNO090309C1(	58AF84A2-3E79-403C-E	01/06/17	$136,849.18	$21,895.87	$158,745.05	$0.00	$0.00	$0.00
En tiempo	10/10/17		35801	CORPORATIVO NORSU	CNO090309C1(	6047132B-C0EA-4AE2-.	05/05/17	$42,716.10	$6,834.58	$49,550.68	$0.00	$0.00	$0.00
En tiempo	10/10/17		35801	CORPORATIVO NORSU	CNO090309C1(	4CA4B29E-F3B4-4ADF-	01/06/17	$124,408.32	$19,905.33	$144,313.65	$0.00	$0.00	$0.00
En tiempo	10/10/17		35801	CORPORATIVO NORSU	CNO090309C1(	0FA0066C-134E-49C0-I	01/06/17	$114,040.96	$18,246.55	$132,287.51	$0.00	$0.00	$0.00
En tiempo	10/10/17		35801	CORPORATIVO NORSU	CNO090309C1(	CE2E3CE7-9526-49FC-	05/05/17	$42,716.10	$6,834.58	$49,550.68	$0.00	$0.00	$0.00
En tiempo	10/10/17		35801	CORPORATIVO NORSU	CNO090309C1(	990C9D6C-A2CD-49C0	01/03/17	$124,408.32	$19,905.33	$144,313.65	$0.00	$0.00	$0.00
En tiempo	10/10/17		35801	CORPORATIVO NORSU	CNO090309C1(	B4085674-60C5-412B-E	01/03/17	$73,688.02	$11,790.08	$85,478.10	$0.00	$0.00	$0.00
En tiempo	10/10/17		35801	CORPORATIVO NORSU	CNO090309C1(	1F08A26A-AAE3-4DF9-	13/02/17	$189,483.48	$30,317.36	$219,800.84	$0.00	$0.00	$0.00
En tiempo	10/10/17		35801	CORPORATIVO NORSU	CNO090309C1(	E163E051-CD52-4D08-.	13/02/17	$42,716.10	$6,834.58	$49,550.68	$0.00	$0.00	$0.00
En tiempo	10/10/17		25301	PROQUIGAMA, S.A. DE (	PRO820519TM(	1BC56E9F-F7A9-4610-9	15/08/17	$6,900.00	$0.00	$6,900.00	$6,900.00	$0.00	$0.00
En tiempo	10/10/17		25301	PROQUIGAMA, S.A. DE (	PRO820519TM(	495EBBBE-719B-461C-	15/08/17	$12,528.00	$0.00	$12,528.00	$12,528.00	$0.00	$0.00
En tiempo	10/10/17		25301	PROQUIGAMA, S.A. DE (	PRO820519TM(	609B73B5-E560-4CC8-I	15/08/17	$1,279.20	$0.00	$1,279.20	$1,279.20	$0.00	$0.00
En tiempo	10/10/17		25301	PROQUIGAMA, S.A. DE (	PRO820519TM(	3B76A8C7-2E87-4481-A	15/08/17	$16,002.00	$0.00	$16,002.00	$16,002.00	$0.00	$0.00
En tiempo	10/10/17		25301	PROQUIGAMA, S.A. DE (	PRO820519TM(	5698A4BF-2EF4-4FA9-A	11/08/17	$40,380.00	$0.00	$40,380.00	$40,380.00	$0.00	$0.00
En tiempo	10/10/17		25301	RALCA SA DE CV	RAL9206115U8	4D19B289-E08B-49C8-I	03/08/17	$11,249.00	$0.00	$11,249.00	$11,249.00	$0.00	$0.00
En tiempo	10/10/17		25301	MESALUD, S.A. DE C.V.	MES041206FD7	DF48B23F-1517-46A1-9	18/05/17	$60,120.00	$0.00	$60,120.00	$60,120.00	$0.00	$0.00
En tiempo	10/10/17		25301	MESALUD, S.A. DE C.V.	MES041206FD7	8CDA9ED6-3568-4A24-	08/02/17	$476,783.16	$0.00	$476,783.16	$476,783.16	$0.00	$0.00
En tiempo	10/10/17		25301	MESALUD, S.A. DE C.V.	MES041206FD7	D7178A00-14DC-42C7-	21/07/17	$35,070.00	$0.00	$35,070.00	$35,070.00	$0.00	$0.00
En tiempo	10/10/17		25301	MESALUD, S.A. DE C.V.	MES041206FD7	6900F2A2-12F4-4E8D-A	27/02/17	$14,195.00	$0.00	$14,195.00	$14,195.00	$0.00	$0.00
En tiempo	10/10/17		25301	RALCA SA DE CV	RAL9206115U8	AB423CFE-28B5-43CB-	03/08/17	$599,342.00	$0.00	$599,342.00	$599,342.00	$0.00	$0.00
En tiempo	10/10/17		25301	RALCA SA DE CV	RAL9206115U8	D416CEB0-94FD-4843-	03/08/17	$93,158.00	$0.00	$93,158.00	$93,158.00	$0.00	$0.00
En tiempo	10/10/17		25301	RALCA SA DE CV	RAL9206115U8	D21E70AB-6403-4302-9	03/08/17	$7,120.65	$0.00	$7,120.65	$7,120.65	$0.00	$0.00
En tiempo	10/10/17		25401	ABASTECEDORA DE IN	AIS091015H50	254B6F5B-005F-4823-E	04/09/17	$50,751.17	$8,120.19	$58,871.36	$0.00	$0.00	$0.00
En tiempo	10/10/17		25401	ABASTECEDORA DE IN	AIS091015H50	788A88B0-499B-4A97-E	04/09/17	$36,875.26	$5,900.04	$42,775.30	$0.00	$0.00	$0.00
En tiempo	10/10/17		25401	ABASTECEDORA DE IN	AIS091015H50	A4381006-273A-43F3-A	04/09/17	$13,617.71	$2,178.83	$15,796.54	$0.00	$0.00	$0.00
En tiempo	10/10/17		25401	ABASTECEDORA DE IN	AIS091015H50	FE084DDD-59D3-42A4-	04/09/17	$24,180.04	$3,868.81	$28,048.85	$0.00	$0.00	$0.00
En tiempo	10/10/17		25401	ABASTECEDORA DE IN	AIS091015H50	C14AE8BD-5391-4356-I	31/08/17	$15,581.97	$2,493.12	$18,075.09	$0.00	$0.00	$0.00
En tiempo	10/10/17		25401	ABASTECEDORA DE IN	AIS091015H50	039F5A19-96D3-4EF5-E	31/08/17	$19,399.36	$3,103.90	$22,503.26	$0.00	$0.00	$0.00
En tiempo	10/10/17		25401	ABASTECEDORA DE IN	AIS091015H50	FC1A054B-0F21-4527-E	31/08/17	$91,895.88	$14,703.34	$106,599.22	$0.00	$0.00	$0.00
En tiempo	10/10/17		25401	ABASTECEDORA DE IN	AIS091015H50	BD4FB324-471F-4579-E	31/08/17	$4,391.49	$702.64	$5,094.13	$0.00	$0.00	$0.00
En tiempo	10/10/17		25401	ABASTECEDORA DE IN	AIS091015H50	BF387251-2BAE-4FA4-9	28/08/17	$4,867.60	$778.82	$5,646.42	$0.00	$0.00	$0.00
En tiempo	10/10/17		25401	ABASTECEDORA DE IN	AIS091015H50	9EB18CA9-143B-4EA9-	28/08/17	$116,572.40	$18,651.58	$135,223.98	$0.00	$0.00	$0.00
En tiempo	10/10/17		25401	ABASTECEDORA DE IN	AIS091015H50	108DECC3-88D5-4E1C-	25/08/17	$71,304.64	$11,408.74	$82,713.38	$0.00	$0.00	$0.00
En tiempo	10/10/17		25401	ABASTECEDORA DE IN	AIS091015H50	F50F68D7-9097-4561-A	25/08/17	$267,342.00	$42,774.72	$310,116.72	$0.00	$0.00	$0.00
En tiempo	10/10/17		25401	ABASTECEDORA DE IN	AIS091015H50	BF3E917E-3EB1-4582-E	25/08/17	$15,815.66	$2,530.51	$18,346.17	$0.00	$0.00	$0.00
En tiempo	10/10/17		25401	ABASTECEDORA DE IN	AIS091015H50	78A457A4-7633-4704-B	25/08/17	$26,456.42	$4,233.03	$30,689.45	$0.00	$0.00	$0.00
En tiempo	10/10/17		25401	ABASTECEDORA DE IN	AIS091015H50	76EB2BB4-15EB-4881-9	25/08/17	$8,707.60	$1,393.22	$10,100.82	$0.00	$0.00	$0.00
En tiempo	10/10/17		25401	ABASTECEDORA DE IN	AIS091015H50	5C422C7E-BB39-4334-A	24/08/17	$39,421.75	$6,307.48	$45,729.23	$0.00	$0.00	$0.00
En tiempo	10/10/17		25401	ABASTECEDORA DE IN	AIS091015H50	16E2307E-47B2-4644-A	24/08/17	$134,211.89	$21,473.90	$155,685.79	$0.00	$0.00	$0.00
En tiempo	10/10/17		25401	ABASTECEDORA DE IN	AIS091015H50	53535881-F190-4A42-B	23/08/17	$6,594.61	$1,055.14	$7,649.75	$0.00	$0.00	$0.00
En tiempo	10/10/17		25401	ABASTECEDORA DE IN	AIS091015H50	4975A144-F65B-438D-E	23/08/17	$73,693.56	$11,790.97	$85,484.53	$0.00	$0.00	$0.00
En tiempo	10/10/17		25401	ABASTECEDORA DE IN	AIS091015H50	BD921F91-36DE-4097-A	23/08/17	$11,600.00	$1,856.00	$13,456.00	$0.00	$0.00	$0.00
En tiempo	10/10/17		25401	ABASTECEDORA DE IN	AIS091015H50	40A0536C-FCC9-40A2-	21/08/17	$2,652.59	$424.41	$3,077.00	$0.00	$0.00	$0.00

SALUD
SECRETARÍA DE SALUD

Régimen Estatal de Protección Social en Salud

Informe del Ejercicio de la Cuota Social y Aportación Solidaria Federal

Informe pormenorizado establecido en los Lineamientos para la transferencia de los recursos federales al Sistema de Protección Social en Salud

SEGURO POPULAR
COMISIÓN NACIONAL DE PROTECCIÓN SOCIAL EN SALUD

Reporte: Informe Pormenorizado TESOFE

Entidad Federativa: CIUDAD DE MÉXICO
Año del Reporte: 2017 Mes Julio
Fecha de Generación del Reporte: 02/08/17 10:56:44

Estatus	Fecha de carga	Estatus 25301	Partida	Nombre del Proveedor	RFC Proveedor	No. Factura	Fecha Factura	Importe Factura	IVA	Total	Monto Total en CAUSES	Monto Total Sobreprecio	Monto Total SIN CAUSES
En tiempo	10/10/17		25401	ABASTECEDORA DE IN	AIS091015H50	8E65CA12-4E0C-4D88-	21/08/17	$1,819.23	$291.08	$2,110.31	$0.00	$0.00	$0.00
En tiempo	10/10/17		25401	ABASTECEDORA DE IN	AIS091015H50	66802A5D-8640-40B5-E	18/08/17	$18,565.43	$2,970.47	$21,535.90	$0.00	$0.00	$0.00
En tiempo	10/10/17		25401	ABASTECEDORA DE IN	AIS091015H50	10EAEFF7-A33D-43B1-	05/09/17	$305,725.00	$48,916.00	$354,641.00	$0.00	$0.00	$0.00
En tiempo	10/10/17		25401	ABASTECEDORA DE IN	AIS091015H50	63CEC3B5-0276-46C5-	05/09/17	$611,450.00	$97,832.00	$709,282.00	$0.00	$0.00	$0.00
En tiempo	10/10/17		25401	ABASTECEDORA DE IN	AIS091015H50	1CE79BB1-0F17-4CD8-	05/09/17	$10,393.12	$1,662.90	$12,056.02	$0.00	$0.00	$0.00
En tiempo	10/10/17		25401	ABASTECEDORA DE IN	AIS091015H50	F447BD35-9FB9-49E6-	04/09/17	$15,502.70	$2,480.43	$17,983.13	$0.00	$0.00	$0.00
En tiempo	10/10/17		25401	ABASTECEDORA DE IN	AIS091015H50	556C3CF9-4002-47C6-I	04/09/17	$11,533.35	$1,845.34	$13,378.69	$0.00	$0.00	$0.00
En tiempo	10/10/17		25401	ABASTECEDORA DE IN	AIS091015H50	B371B211-7FEE-4492-E	04/09/17	$9,548.83	$1,527.81	$11,076.64	$0.00	$0.00	$0.00
En tiempo	10/10/17		25401	ABASTECEDORA DE IN	AIS091015H50	95035384-0243-489E-A	04/09/17	$15,128.84	$2,420.61	$17,549.45	$0.00	$0.00	$0.00
En tiempo	10/10/17		25401	ABASTECEDORA DE IN	AIS091015H50	9BD880E5-946C-49B1-	04/09/17	$6,304.78	$1,008.76	$7,313.54	$0.00	$0.00	$0.00
En tiempo	10/10/17		25401	ABASTECEDORA DE IN	AIS091015H50	7FEDB1E3-5AE0-4EC7-	04/09/17	$12,265.17	$1,962.43	$14,227.60	$0.00	$0.00	$0.00
En tiempo	10/10/17		25401	ABASTECEDORA DE IN	AIS091015H50	D9A8963A-897E-4157-9	04/09/17	$14,831.15	$2,372.98	$17,204.13	$0.00	$0.00	$0.00
En tiempo	10/10/17		25401	ABASTECEDORA DE IN	AIS091015H50	FE5C3FED-1A14-4C19-	04/09/17	$20,464.21	$3,274.27	$23,738.48	$0.00	$0.00	$0.00
En tiempo	10/10/17		25401	ABASTECEDORA DE IN	AIS091015H50	9FAF9FD2-D220-4302-9	04/09/17	$8,331.04	$1,332.97	$9,664.01	$0.00	$0.00	$0.00
En tiempo	10/10/17		25401	ABASTECEDORA DE IN	AIS091015H50	60F19B7C-4619-4E40-E	04/09/17	$17,276.98	$2,764.32	$20,041.30	$0.00	$0.00	$0.00
En tiempo	10/10/17		25401	ABASTECEDORA DE IN	AIS091015H50	4E9F638E-0E36-42D5-9	04/09/17	$3,289.10	$526.26	$3,815.36	$0.00	$0.00	$0.00
En tiempo	10/10/17		25401	ABASTECEDORA DE IN	AIS091015H50	0665409B-615F-4337-A	28/09/17	$2,300.20	$368.03	$2,668.23	$0.00	$0.00	$0.00
En tiempo	10/10/17		25401	ABASTECEDORA DE IN	AIS091015H50	78877C83-DBA8-4A33-E	28/09/17	$9,194.39	$1,471.10	$10,665.49	$0.00	$0.00	$0.00
En tiempo	10/10/17		25401	ABASTECEDORA DE IN	AIS091015H50	B81F7038-D6B8-4598-9	28/09/17	$5,076.44	$812.23	$5,888.67	$0.00	$0.00	$0.00
En tiempo	10/10/17		25401	ABASTECEDORA DE IN	AIS091015H50	18B732D8-8EE9-4AEB-	28/09/17	$13,531.39	$2,165.02	$15,696.41	$0.00	$0.00	$0.00
En tiempo	10/10/17		25401	ABASTECEDORA DE IN	AIS091015H50	63AC1E5D-C8D4-4033-	28/09/17	$7,566.29	$1,210.61	$8,776.90	$0.00	$0.00	$0.00
En tiempo	10/10/17		25401	ABASTECEDORA DE IN	AIS091015H50	0A5A061A-1687-4446-8	28/09/17	$12,934.29	$2,069.49	$15,003.78	$0.00	$0.00	$0.00
En tiempo	10/10/17		25401	ABASTECEDORA DE IN	AIS091015H50	AA3BC96F-C5E3-47E6-	28/09/17	$5,137.04	$821.93	$5,958.97	$0.00	$0.00	$0.00
En tiempo	10/10/17		25401	ABASTECEDORA DE IN	AIS091015H50	11495EF2-1AFB-46E8-8	28/09/17	$18,259.78	$2,921.56	$21,181.34	$0.00	$0.00	$0.00
En tiempo	10/10/17		25401	ABASTECEDORA DE IN	AIS091015H50	70D43657-EA84-42F5-A	28/09/17	$22,480.79	$3,596.93	$26,077.72	$0.00	$0.00	$0.00
En tiempo	10/10/17		25401	ABASTECEDORA DE IN	AIS091015H50	939CDB76-9D97-4DE6-	28/09/17	$128,651.09	$20,584.17	$149,235.26	$0.00	$0.00	$0.00
En tiempo	10/10/17		25401	ABASTECEDORA DE IN	AIS091015H50	81459DAD-D2F1-41F2-	28/09/17	$42,408.80	$6,785.41	$49,194.21	$0.00	$0.00	$0.00
En tiempo	10/10/17		25401	ABASTECEDORA DE IN	AIS091015H50	F5888073-FC9D-4B9D-	28/09/17	$209,297.53	$33,487.60	$242,785.13	$0.00	$0.00	$0.00
En tiempo	10/10/17		25401	ABASTECEDORA DE IN	AIS091015H50	1BFECE7F-C0FA-4809-	28/09/17	$17,773.90	$2,843.82	$20,617.72	$0.00	$0.00	$0.00
En tiempo	10/10/17		25401	ABASTECEDORA DE IN	AIS091015H50	5E0BE03E-055A-4D0C-	28/09/17	$61,447.26	$9,831.56	$71,278.82	$0.00	$0.00	$0.00
En tiempo	10/10/17		25401	ABASTECEDORA DE IN	AIS091015H50	218110A9-E2C7-40C1-8	28/09/17	$26,454.36	$4,232.70	$30,687.06	$0.00	$0.00	$0.00
En tiempo	10/10/17		25401	ABASTECEDORA DE IN	AIS091015H50	E41E5CBF-E4DA-4894-	28/09/17	$106,161.38	$16,985.82	$123,147.20	$0.00	$0.00	$0.00
En tiempo	10/10/17		25401	ABASTECEDORA DE IN	AIS091015H50	9D0B1C15-F69B-45CA-	28/09/17	$27,983.69	$4,477.39	$32,461.08	$0.00	$0.00	$0.00
En tiempo	10/10/17		25401	ABASTECEDORA DE IN	AIS091015H50	89D154E6-415D-498B-E	28/09/17	$538,888.75	$86,222.20	$625,110.95	$0.00	$0.00	$0.00
En tiempo	10/10/17		25401	ABASTECEDORA DE IN	AIS091015H50	9A4D7104-891A-4679-E	28/09/17	$313,544.92	$50,167.19	$363,712.11	$0.00	$0.00	$0.00
En tiempo	10/10/17		25401	ABASTECEDORA DE IN	AIS091015H50	AA44A441-768A-4C8B-	28/09/17	$1,708.28	$273.32	$1,981.60	$0.00	$0.00	$0.00
En tiempo	10/10/17		25401	ABASTECEDORA DE IN	AIS091015H50	72F9A5F5-7CEF-4B85-9	28/09/17	$114,908.40	$18,385.34	$133,293.74	$0.00	$0.00	$0.00
En tiempo	10/10/17		25401	ABASTECEDORA DE IN	AIS091015H50	4B0DF925-2E2F-4A84-I	28/09/17	$20,957.13	$3,353.14	$24,310.27	$0.00	$0.00	$0.00
En tiempo	10/10/17		25401	ABASTECEDORA DE IN	AIS091015H50	747D39AD-6429-467D-A	28/09/17	$295,409.83	$47,265.57	$342,675.40	$0.00	$0.00	$0.00
En tiempo	10/10/17		25401	ABASTECEDORA DE IN	AIS091015H50	D93119B9-9FCE-456E-.	28/09/17	$5,687.08	$909.93	$6,597.01	$0.00	$0.00	$0.00
En tiempo	10/10/17		25401	ABASTECEDORA DE IN	AIS091015H50	BC892AEA-A60C-432D-	28/09/17	$38,852.12	$6,216.34	$45,068.46	$0.00	$0.00	$0.00
En tiempo	10/10/17		25401	ABASTECEDORA DE IN	AIS091015H50	3368A137-6605-49E8-9	27/09/17	$50,009.06	$8,001.45	$58,010.51	$0.00	$0.00	$0.00
En tiempo	10/10/17		25401	ABASTECEDORA DE IN	AIS091015H50	072007D2-EF6E-4852-9	27/09/17	$277,341.27	$44,374.60	$321,715.87	$0.00	$0.00	$0.00
En tiempo	10/10/17		25401	ABASTECEDORA DE IN	AIS091015H50	D772C0B0-F4C0-4246-I	27/09/17	$1,861.38	$297.82	$2,159.20	$0.00	$0.00	$0.00
En tiempo	10/10/17		25401	ABASTECEDORA DE IN	AIS091015H50	65EFBA7F-E27F-4463-I	27/09/17	$13,344.92	$2,135.19	$15,480.11	$0.00	$0.00	$0.00
En tiempo	10/10/17		25401	ABASTECEDORA DE IN	AIS091015H50	59C28ED9-CAB1-4EF3-	27/09/17	$29,330.61	$4,692.90	$34,023.51	$0.00	$0.00	$0.00
En tiempo	10/10/17		25401	ABASTECEDORA DE IN	AIS091015H50	487FEC22-134B-4C46-A	27/09/17	$313,343.31	$50,134.93	$363,478.24	$0.00	$0.00	$0.00
En tiempo	10/10/17		25401	ABASTECEDORA DE IN	AIS091015H50	BACF23BE-F72F-4625-	27/09/17	$1,449.79	$231.97	$1,681.76	$0.00	$0.00	$0.00
En tiempo	10/10/17		25401	ABASTECEDORA DE IN	AIS091015H50	0F9F5869-9F8B-464E-9	27/09/17	$8,491.19	$1,358.59	$9,849.78	$0.00	$0.00	$0.00
En tiempo	10/10/17		25401	ABASTECEDORA DE IN	AIS091015H50	1B24A7E4-5EC2-4D3C-	27/09/17	$10,045.35	$1,607.26	$11,652.61	$0.00	$0.00	$0.00
En tiempo	10/10/17		25401	ABASTECEDORA DE IN	AIS091015H50	FBBD1C10-1E6C-4AFB	27/09/17	$2,148.88	$343.82	$2,492.70	$0.00	$0.00	$0.00
En tiempo	10/10/17		25401	ABASTECEDORA DE IN	AIS091015H50	9CC3D306-3DB5-4528-	27/09/17	$14,767.51	$2,362.80	$17,130.31	$0.00	$0.00	$0.00
En tiempo	10/10/17		25401	ABASTECEDORA DE IN	AIS091015H50	D16399DF-8C55-4DB4-	27/09/17	$39,385.82	$6,301.73	$45,687.55	$0.00	$0.00	$0.00
En tiempo	10/10/17		25401	ABASTECEDORA DE IN	AIS091015H50	209E9F61-2FB7-4155-8	27/09/17	$43,644.32	$6,983.09	$50,627.41	$0.00	$0.00	$0.00
En tiempo	10/10/17		25401	ABASTECEDORA DE IN	AIS091015H50	BFC43324-44F1-4CAA-	27/09/17	$149,081.36	$23,853.02	$172,934.38	$0.00	$0.00	$0.00
En tiempo	10/10/17		25401	ABASTECEDORA DE IN	AIS091015H50	DA81EE90-09A9-45C8-	26/09/17	$86,010.08	$13,761.61	$99,771.69	$0.00	$0.00	$0.00
En tiempo	10/10/17		25401	ABASTECEDORA DE IN	AIS091015H50	507A6378-F0C1-4714-9	26/09/17	$5,662.80	$906.05	$6,568.85	$0.00	$0.00	$0.00
En tiempo	10/10/17		25401	ABASTECEDORA DE IN	AIS091015H50	FCA44578-24AC-4EEF-	26/09/17	$15,416.50	$2,466.64	$17,883.14	$0.00	$0.00	$0.00
En tiempo	10/10/17		25401	ABASTECEDORA DE IN	AIS091015H50	15BB648E-DB05-431B-A	26/09/17	$17,883.21	$2,861.31	$20,744.52	$0.00	$0.00	$0.00
En tiempo	10/10/17		25401	ABASTECEDORA DE IN	AIS091015H50	704702D4-FACC-47DB-	26/09/17	$52,229.92	$8,356.79	$60,586.71	$0.00	$0.00	$0.00
En tiempo	10/10/17		25401	ABASTECEDORA DE IN	AIS091015H50	E5AFE29D-32F3-43F1-9	26/09/17	$270,406.08	$43,264.97	$313,671.05	$0.00	$0.00	$0.00
En tiempo	10/10/17		25401	ABASTECEDORA DE IN	AIS091015H50	5C2370E5-E485-459C-I	25/09/17	$48,822.18	$7,811.55	$56,633.73	$0.00	$0.00	$0.00

Reporte: Informe Pormenorizado TESOFE

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Estatus	Fecha de carga	Estatus 25301	Partida	Nombre del Proveedor	RFC Proveedor	No. Factura	Fecha Factura	Importe Factura	IVA	Total	Monto Total en CAUSES	Monto Total Sobreprecio	Monto Total SIN CAUSES
En tiempo	10/10/17		25401	ABASTECEDORA DE IN	AIS091015H50	479D494F-C281-4033-E	25/09/17	$294,915.00	$47,186.40	$342,101.40	$0.00	$0.00	$0.00
En tiempo	10/10/17		25401	ABASTECEDORA DE IN	AIS091015H50	C09AB670-6FCA-4D6F-	25/09/17	$14,474.25	$2,315.88	$16,790.13	$0.00	$0.00	$0.00
En tiempo	10/10/17		25401	ABASTECEDORA DE IN	AIS091015H50	1D47F126-72D3-4160-E	25/09/17	$15,757.29	$2,521.17	$18,278.46	$0.00	$0.00	$0.00
En tiempo	10/10/17		25401	ABASTECEDORA DE IN	AIS091015H50	3A832CDC-F4DA-46A1-	25/09/17	$243,144.03	$38,903.04	$282,047.07	$0.00	$0.00	$0.00
En tiempo	10/10/17		25401	ABASTECEDORA DE IN	AIS091015H50	C8DFA8DA-0085-44B5-	25/09/17	$119,201.82	$19,072.29	$138,274.11	$0.00	$0.00	$0.00
En tiempo	10/10/17		25401	ABASTECEDORA DE IN	AIS091015H50	229EEF5D-1984-4F7A-A	22/09/17	$3,882.39	$621.18	$4,503.57	$0.00	$0.00	$0.00
En tiempo	10/10/17		25401	ABASTECEDORA DE IN	AIS091015H50	60912B42-644E-4E9C-E	22/09/17	$6,181.65	$989.06	$7,170.71	$0.00	$0.00	$0.00
En tiempo	10/10/17		25401	ABASTECEDORA DE IN	AIS091015H50	D77283E0-7D2D-414C-	22/09/17	$7,034.89	$1,125.58	$8,160.47	$0.00	$0.00	$0.00
En tiempo	10/10/17		25401	ABASTECEDORA DE IN	AIS091015H50	28460E55-141F-4FA3-E	22/09/17	$47,626.82	$7,620.29	$55,247.11	$0.00	$0.00	$0.00
En tiempo	10/10/17		25401	ABASTECEDORA DE IN	AIS091015H50	33688453-0700-4E69-A	21/09/17	$5,837.95	$934.07	$6,772.02	$0.00	$0.00	$0.00
En tiempo	10/10/17		25401	ABASTECEDORA DE IN	AIS091015H50	A3EDFBB4-6423-4344-I	21/09/17	$37,576.16	$6,012.19	$43,588.35	$0.00	$0.00	$0.00
En tiempo	10/10/17		25401	ABASTECEDORA DE IN	AIS091015H50	D3854F2C-ECE3-4E84-	21/09/17	$3,894.22	$623.08	$4,517.30	$0.00	$0.00	$0.00
En tiempo	10/10/17		25401	ABASTECEDORA DE IN	AIS091015H50	E4C58271-4E22-438D-E	21/09/17	$6,661.06	$1,065.77	$7,726.83	$0.00	$0.00	$0.00
En tiempo	10/10/17		25401	ABASTECEDORA DE IN	AIS091015H50	D96C8DD1-7698-4301-A	21/09/17	$8,991.05	$1,438.57	$10,429.62	$0.00	$0.00	$0.00
En tiempo	10/10/17		25401	ABASTECEDORA DE IN	AIS091015H50	06346B4D-E016-4019-E	21/09/17	$3,114.41	$498.31	$3,612.72	$0.00	$0.00	$0.00
En tiempo	10/10/17		25401	ABASTECEDORA DE IN	AIS091015H50	EDBEC9CA-0123-4B46-	21/09/17	$3,481.79	$557.09	$4,038.88	$0.00	$0.00	$0.00
En tiempo	10/10/17		25401	ABASTECEDORA DE IN	AIS091015H50	4611A976-6768-4328-9	21/09/17	$12,590.80	$2,014.53	$14,605.33	$0.00	$0.00	$0.00
En tiempo	10/10/17		25401	ABASTECEDORA DE IN	AIS091015H50	303F461E-362B-487A-9	21/09/17	$29,149.31	$4,663.89	$33,813.20	$0.00	$0.00	$0.00
En tiempo	10/10/17		25401	ABASTECEDORA DE IN	AIS091015H50	25ADA08D-F819-4F62-A	21/09/17	$319,345.98	$51,095.36	$370,441.34	$0.00	$0.00	$0.00
En tiempo	10/10/17		25401	ABASTECEDORA DE IN	AIS091015H50	4215C580-B622-4193-B	21/09/17	$26,475.94	$4,236.15	$30,712.09	$0.00	$0.00	$0.00
En tiempo	10/10/17		25401	ABASTECEDORA DE IN	AIS091015H50	9BB0330C-242C-4882-E	21/09/17	$80,562.32	$12,889.97	$93,452.29	$0.00	$0.00	$0.00
En tiempo	10/10/17		25401	ABASTECEDORA DE IN	AIS091015H50	FA4D2E70-2DC9-42A9-	21/09/17	$29,742.08	$4,758.73	$34,500.81	$0.00	$0.00	$0.00
En tiempo	10/10/17		25401	ABASTECEDORA DE IN	AIS091015H50	72BD8442-4AD9-48FE-	21/09/17	$12,371.63	$1,979.46	$14,351.09	$0.00	$0.00	$0.00
En tiempo	10/10/17		25401	ABASTECEDORA DE IN	AIS091015H50	6AFA0CD9-0128-438F-A	20/09/17	$9,746.73	$1,559.48	$11,306.21	$0.00	$0.00	$0.00
En tiempo	10/10/17		25401	ABASTECEDORA DE IN	AIS091015H50	C786419A-D4D2-4524-E	20/09/17	$16,175.45	$2,588.07	$18,763.52	$0.00	$0.00	$0.00
En tiempo	10/10/17		25401	ABASTECEDORA DE IN	AIS091015H50	E2221272-517F-437B-9	20/09/17	$10,111.14	$1,617.78	$11,728.92	$0.00	$0.00	$0.00
En tiempo	10/10/17		25401	ABASTECEDORA DE IN	AIS091015H50	09F6DA44-57AE-4DB8-	20/09/17	$109,520.31	$17,523.25	$127,043.56	$0.00	$0.00	$0.00
En tiempo	10/10/17		25401	ABASTECEDORA DE IN	AIS091015H50	F0F25DD7-335A-4338-A	20/09/17	$75,826.07	$12,132.17	$87,958.24	$0.00	$0.00	$0.00
En tiempo	10/10/17		25401	ABASTECEDORA DE IN	AIS091015H50	CC6B83BD-88A2-474B-	20/09/17	$16,071.02	$2,571.36	$18,642.38	$0.00	$0.00	$0.00
En tiempo	10/10/17		25401	ABASTECEDORA DE IN	AIS091015H50	81618DFD-19C7-4078-9	20/09/17	$8,269.68	$1,323.15	$9,592.83	$0.00	$0.00	$0.00
En tiempo	10/10/17		25401	ABASTECEDORA DE IN	AIS091015H50	C2A89633-C718-4B4D-	20/09/17	$29,761.19	$4,761.79	$34,522.98	$0.00	$0.00	$0.00
En tiempo	10/10/17		25401	ABASTECEDORA DE IN	AIS091015H50	30B38E99-8261-4D7B-9	20/09/17	$15,672.75	$2,507.64	$18,180.39	$0.00	$0.00	$0.00
En tiempo	10/10/17		25401	ABASTECEDORA DE IN	AIS091015H50	09E226DD-1354-4F17-9	20/09/17	$79,057.02	$12,649.12	$91,706.14	$0.00	$0.00	$0.00
En tiempo	10/10/17		25401	ABASTECEDORA DE IN	AIS091015H50	F6EA3937-B16B-4944-A	20/09/17	$3,812.47	$610.00	$4,422.47	$0.00	$0.00	$0.00
En tiempo	10/10/17		25401	ABASTECEDORA DE IN	AIS091015H50	90002BA2-B1FC-4B8B-	20/09/17	$12,023.87	$1,923.82	$13,947.69	$0.00	$0.00	$0.00
En tiempo	10/10/17		25401	ABASTECEDORA DE IN	AIS091015H50	8A0AF732-FE40-4FD4-9	20/09/17	$31,582.51	$5,053.20	$36,635.71	$0.00	$0.00	$0.00
En tiempo	10/10/17		25401	ABASTECEDORA DE IN	AIS091015H50	869974B1-9197-4B4B-E	20/09/17	$65,811.99	$10,529.92	$76,341.91	$0.00	$0.00	$0.00
En tiempo	10/10/17		25401	ABASTECEDORA DE IN	AIS091015H50	93084F26-44B4-498F-B	20/09/17	$8,111.69	$1,297.87	$9,409.56	$0.00	$0.00	$0.00
En tiempo	10/10/17		25401	ABASTECEDORA DE IN	AIS091015H50	0CCE0459-4F0D-413D-	20/09/17	$36,917.75	$5,906.84	$42,824.59	$0.00	$0.00	$0.00
En tiempo	10/10/17		25401	ABASTECEDORA DE IN	AIS091015H50	946107CF-FD80-46A5-E	19/09/17	$195,176.65	$31,228.26	$226,404.91	$0.00	$0.00	$0.00
En tiempo	10/10/17		25401	ABASTECEDORA DE IN	AIS091015H50	E9876046-747B-45B4-E	19/09/17	$46,364.09	$7,418.25	$53,782.34	$0.00	$0.00	$0.00
En tiempo	10/10/17		25401	ABASTECEDORA DE IN	AIS091015H50	558D0686-CFD8-4240-E	19/09/17	$7,597.27	$1,215.56	$8,812.83	$0.00	$0.00	$0.00
En tiempo	10/10/17		25401	ABASTECEDORA DE IN	AIS091015H50	16AFF716-FC43-4EDA-	19/09/17	$37,948.24	$6,071.72	$44,019.96	$0.00	$0.00	$0.00
En tiempo	10/10/17		25401	ABASTECEDORA DE IN	AIS091015H50	412C2593-FFAA-44E7-I	19/09/17	$10,802.01	$1,728.32	$12,530.33	$0.00	$0.00	$0.00
En tiempo	10/10/17		25401	ABASTECEDORA DE IN	AIS091015H50	B22C7D65-1E39-4686-E	19/09/17	$7,190.30	$1,150.45	$8,340.75	$0.00	$0.00	$0.00
En tiempo	10/10/17		25401	ABASTECEDORA DE IN	AIS091015H50	9D1C1B1A-C1FC-45B0-	19/09/17	$409,462.64	$65,514.02	$474,976.66	$0.00	$0.00	$0.00
En tiempo	10/10/17		25401	ABASTECEDORA DE IN	AIS091015H50	BED6FC30-68B6-4703-A	19/09/17	$13,795.80	$2,207.33	$16,003.13	$0.00	$0.00	$0.00
En tiempo	10/10/17		25401	ABASTECEDORA DE IN	AIS091015H50	57AAFEA4-3F01-4AFD-	19/09/17	$56,161.79	$8,985.89	$65,147.68	$0.00	$0.00	$0.00
En tiempo	10/10/17		25401	ABASTECEDORA DE IN	AIS091015H50	DB8F9BC1-5EC2-46BE	18/09/17	$506,675.43	$81,068.07	$587,743.50	$0.00	$0.00	$0.00
En tiempo	10/10/17		25401	ABASTECEDORA DE IN	AIS091015H50	1EC89B73-2519-4885-E	18/09/17	$23,400.91	$3,744.15	$27,145.06	$0.00	$0.00	$0.00
En tiempo	10/10/17		25401	ABASTECEDORA DE IN	AIS091015H50	B0768808-9429-4446-B	18/09/17	$396,201.85	$63,392.30	$459,594.15	$0.00	$0.00	$0.00
En tiempo	10/10/17		25401	ABASTECEDORA DE IN	AIS091015H50	F6F1C20E-C545-406B-A	18/09/17	$32,386.51	$5,181.84	$37,568.35	$0.00	$0.00	$0.00
En tiempo	10/10/17		25401	ABASTECEDORA DE IN	AIS091015H50	B7CBAB5E-A961-40EA-	18/09/17	$374,193.92	$59,871.03	$434,064.95	$0.00	$0.00	$0.00
En tiempo	10/10/17		25401	ABASTECEDORA DE IN	AIS091015H50	82E38C6B-5946-4EFE-9	18/09/17	$2,316.49	$370.64	$2,687.13	$0.00	$0.00	$0.00
En tiempo	10/10/17		25401	ABASTECEDORA DE IN	AIS091015H50	4D310B85-77BE-4274-E	18/09/17	$33,258.08	$5,321.29	$38,579.37	$0.00	$0.00	$0.00
En tiempo	10/10/17		25401	ABASTECEDORA DE IN	AIS091015H50	81D00A94-125F-486E-A	18/09/17	$34,305.95	$5,488.95	$39,794.90	$0.00	$0.00	$0.00
En tiempo	10/10/17		25401	ABASTECEDORA DE IN	AIS091015H50	817A5097-E451-4FD3-9	18/09/17	$365,986.76	$58,557.88	$424,544.64	$0.00	$0.00	$0.00
En tiempo	10/10/17		25401	ABASTECEDORA DE IN	AIS091015H50	C1CCC837-5D39-4EE3-	18/09/17	$4,647.25	$743.56	$5,390.81	$0.00	$0.00	$0.00
En tiempo	10/10/17		25401	ABASTECEDORA DE IN	AIS091015H50	3040663B-8C99-4B30-A	18/09/17	$28,971.43	$4,635.43	$33,606.86	$0.00	$0.00	$0.00
En tiempo	10/10/17		25401	ABASTECEDORA DE IN	AIS091015H50	BFA0B9EF-9EBB-49F8-	18/09/17	$61,145.00	$9,783.20	$70,928.20	$0.00	$0.00	$0.00
En tiempo	10/10/17		25401	ABASTECEDORA DE IN	AIS091015H50	56A6FB84-FD97-492D-E	18/09/17	$80,088.63	$12,814.18	$92,902.81	$0.00	$0.00	$0.00
En tiempo	10/10/17		25401	ABASTECEDORA DE IN	AIS091015H50	34A5D456-E807-4E2D-A	18/09/17	$876,861.66	$140,297.87	$1,017,159.53	$0.00	$0.00	$0.00

Reporte: Informe Pormenorizado TESOFE

Entidad Federativa: CIUDAD DE MÉXICO
Año del Reporte: 2017 Mes Julio
Fecha de Generación del Reporte: 02/08/17 10:56:44

Estatus	Fecha de carga	Estatus 25301	Partida	Nombre del Proveedor	RFC Proveedor	No. Factura	Fecha Factura	Importe Factura	IVA	Total	Monto Total en CAUSES	Monto Total Sobreprecio	Monto Total SIN CAUSES
En tiempo	10/10/17		25401	ABASTECEDORA DE IN	AIS091015H50	441DAF14-AF2D-4EFE-	18/09/17	$24,604.08	$3,936.65	$28,540.73	$0.00	$0.00	$0.00
En tiempo	10/10/17		25401	ABASTECEDORA DE IN	AIS091015H50	25BB6977-42A8-41F8-E	18/09/17	$7,876.71	$1,260.27	$9,136.98	$0.00	$0.00	$0.00
En tiempo	10/10/17		25401	ABASTECEDORA DE IN	AIS091015H50	272E27E6-8E1C-4C8D-	18/09/17	$13,860.89	$2,217.74	$16,078.63	$0.00	$0.00	$0.00
En tiempo	10/10/17		25401	ABASTECEDORA DE IN	AIS091015H50	BA052D56-A180-41F1-9	18/09/17	$86,257.68	$13,801.23	$100,058.91	$0.00	$0.00	$0.00
En tiempo	10/10/17		25401	ABASTECEDORA DE IN	AIS091015H50	5CEB512C-F631-4946-E	18/09/17	$441,718.80	$70,675.01	$512,393.81	$0.00	$0.00	$0.00
En tiempo	10/10/17		25401	ABASTECEDORA DE IN	AIS091015H50	F104613A-659E-41CD-9	18/09/17	$14,388.52	$2,302.16	$16,690.68	$0.00	$0.00	$0.00
En tiempo	10/10/17		25401	ABASTECEDORA DE IN	AIS091015H50	72666C34-8629-4092-B	18/09/17	$6,518.69	$1,042.99	$7,561.68	$0.00	$0.00	$0.00
En tiempo	10/10/17		25401	ABASTECEDORA DE IN	AIS091015H50	AAFFFB4E-8F3A-4F7B-	18/09/17	$57,381.39	$9,181.02	$66,562.41	$0.00	$0.00	$0.00
En tiempo	10/10/17		25401	ABASTECEDORA DE IN	AIS091015H50	5A43D5C0-BF2F-4AB5-	15/09/17	$69,539.66	$11,126.35	$80,666.01	$0.00	$0.00	$0.00
En tiempo	10/10/17		25401	ABASTECEDORA DE IN	AIS091015H50	8AEAAABA-65D1-4264-	15/09/17	$32,669.46	$5,227.11	$37,896.57	$0.00	$0.00	$0.00
En tiempo	10/10/17		25401	ABASTECEDORA DE IN	AIS091015H50	DDEF24B6-DE23-4AF2	15/09/17	$25,698.82	$4,111.81	$29,810.63	$0.00	$0.00	$0.00
En tiempo	10/10/17		25401	ABASTECEDORA DE IN	AIS091015H50	B5109133-230B-4B2E-E	15/09/17	$152,862.50	$24,458.00	$177,320.50	$0.00	$0.00	$0.00
En tiempo	10/10/17		25401	ABASTECEDORA DE IN	AIS091015H50	8C408822-0FC1-4F92-A	14/09/17	$28,981.20	$4,636.99	$33,618.19	$0.00	$0.00	$0.00
En tiempo	10/10/17		25401	ABASTECEDORA DE IN	AIS091015H50	B296CCF3-7AB3-43D1-	14/09/17	$16,953.28	$2,712.52	$19,665.80	$0.00	$0.00	$0.00
En tiempo	10/10/17		25401	ABASTECEDORA DE IN	AIS091015H50	5D5C16C7-D481-4A3D-	14/09/17	$9,824.23	$1,571.88	$11,396.11	$0.00	$0.00	$0.00
En tiempo	10/10/17		25401	ABASTECEDORA DE IN	AIS091015H50	752C6C07-FFD8-47A9-	14/09/17	$24,165.95	$3,866.55	$28,032.50	$0.00	$0.00	$0.00
En tiempo	10/10/17		25401	ABASTECEDORA DE IN	AIS091015H50	E77779B5-485C-420F-E	14/09/17	$10,959.43	$1,753.51	$12,712.94	$0.00	$0.00	$0.00
En tiempo	10/10/17		25401	ABASTECEDORA DE IN	AIS091015H50	91443D1E-CAFA-4FB6-	14/09/17	$29,245.85	$4,679.34	$33,925.19	$0.00	$0.00	$0.00
En tiempo	10/10/17		25401	ABASTECEDORA DE IN	AIS091015H50	1582FB43-8D39-477B-A	14/09/17	$62,801.26	$10,048.20	$72,849.46	$0.00	$0.00	$0.00
En tiempo	10/10/17		25401	ABASTECEDORA DE IN	AIS091015H50	23C30D2B-9634-416C-A	14/09/17	$746,280.38	$119,404.86	$865,685.24	$0.00	$0.00	$0.00
En tiempo	10/10/17		25401	ABASTECEDORA DE IN	AIS091015H50	7F6A0D72-908C-49E5-9	14/09/17	$2,059.51	$329.52	$2,389.03	$0.00	$0.00	$0.00
En tiempo	10/10/17		25401	ABASTECEDORA DE IN	AIS091015H50	C038E408-38F9-458C-E	25/09/17	$7,076.40	$1,132.22	$8,208.62	$0.00	$0.00	$0.00
En tiempo	10/10/17		25401	ABASTECEDORA DE IN	AIS091015H50	97298226-BD2A-4ADE-	14/09/17	$8,613.04	$1,378.09	$9,991.13	$0.00	$0.00	$0.00
En tiempo	10/10/17		25401	ABASTECEDORA DE IN	AIS091015H50	5EB536AE-9F81-4857-A	25/09/17	$4,113.08	$658.09	$4,771.17	$0.00	$0.00	$0.00
En tiempo	10/10/17		25401	ABASTECEDORA DE IN	AIS091015H50	FCB35003-F705-45F0-E	25/09/17	$17,189.09	$2,750.25	$19,939.34	$0.00	$0.00	$0.00
En tiempo	10/10/17		25401	ABASTECEDORA DE IN	AIS091015H50	3B6F0D9F-D02B-472E-	25/09/17	$9,953.76	$1,592.60	$11,546.36	$0.00	$0.00	$0.00
En tiempo	10/10/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	367567C2-4DAB-4AAC-	21/08/17	$44,561.44	$7,129.83	$51,691.27	$0.00	$0.00	$0.00
En tiempo	10/10/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	B764128A-FB29-4A8F-E	31/08/17	$12,153.12	$1,944.50	$14,097.62	$0.00	$0.00	$0.00
En tiempo	10/10/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	f8dd8bd8-c573-44fe-874	28/08/17	$21,267.96	$3,402.87	$24,670.83	$0.00	$0.00	$0.00
En tiempo	10/10/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	9B60BBCF-6DBF-4EF3	28/08/17	$44,850.80	$7,176.13	$52,026.93	$0.00	$0.00	$0.00
En tiempo	10/10/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	85EF3095-BFAF-8F47-E	21/08/17	$21,267.96	$3,402.87	$24,670.83	$0.00	$0.00	$0.00
En tiempo	10/10/17		35801	CORPORATIVO NORSU	CNO090309C1(	28317998-EA22-4561-8	07/08/17	$42,716.10	$6,834.58	$49,550.68	$0.00	$0.00	$0.00
En tiempo	10/10/17		35801	CORPORATIVO NORSU	CNO090309C1(	BDA6687B-9DBE-4087-	07/08/17	$42,716.10	$6,834.58	$49,550.68	$0.00	$0.00	$0.00
En tiempo	10/10/17		35801	CORPORATIVO NORSU	CNO090309C1(	F05E7353-B661-4195-8	07/08/17	$42,716.10	$6,834.58	$49,550.68	$0.00	$0.00	$0.00
En tiempo	10/10/17		35801	CORPORATIVO NORSU	CNO090309C1(	411CA78F-AE1D-44E3-	07/08/17	$42,716.10	$6,834.58	$49,550.68	$0.00	$0.00	$0.00
En tiempo	10/10/17		35801	CORPORATIVO NORSU	CNO090309C1(	81FF3B1F-0725-4544-9	07/08/17	$42,716.10	$6,834.58	$49,550.68	$0.00	$0.00	$0.00
En tiempo	10/10/17		35801	CORPORATIVO NORSU	CNO090309C1(	BBB6885B-606D-4C35-	07/08/17	$94,741.74	$15,158.68	$109,900.42	$0.00	$0.00	$0.00
En tiempo	10/10/17		35801	CORPORATIVO NORSU	CNO090309C1(	0037EC97-5B6E-4ACF-	07/08/17	$121,058.89	$19,369.42	$140,428.31	$0.00	$0.00	$0.00
En tiempo	10/10/17		35801	CORPORATIVO NORSU	CNO090309C1(	ED8946C5-1508-45F8-9	07/08/17	$25,918.40	$4,146.94	$30,065.34	$0.00	$0.00	$0.00
En tiempo	10/10/17		35801	CORPORATIVO NORSU	CNO090309C1(	0F457388-466E-41C6-E	07/08/17	$207,347.20	$33,175.55	$240,522.75	$0.00	$0.00	$0.00
En tiempo	10/10/17		35801	CORPORATIVO NORSU	CNO090309C1(	3B61E19F-64E9-450B-A	07/08/17	$114,040.96	$18,246.55	$132,287.51	$0.00	$0.00	$0.00
En tiempo	10/10/17		35801	CORPORATIVO NORSU	CNO090309C1(	2E199F32-058E-4597-8	05/07/17	$42,716.10	$6,834.58	$49,550.68	$0.00	$0.00	$0.00
En tiempo	10/10/17		35801	CORPORATIVO NORSU	CNO090309C1(	746ABC73-B49B-45ED-	05/07/17	$42,716.10	$6,834.58	$49,550.68	$0.00	$0.00	$0.00
En tiempo	10/10/17		35801	CORPORATIVO NORSU	CNO090309C1(	AB8DBC04-EA82-461A-	05/07/17	$42,716.10	$6,834.58	$49,550.68	$0.00	$0.00	$0.00
En tiempo	10/10/17		35801	CORPORATIVO NORSU	CNO090309C1(	3B973149-CD85-4809-E	05/07/17	$42,716.10	$6,834.58	$49,550.68	$0.00	$0.00	$0.00
En tiempo	10/10/17		35801	CORPORATIVO NORSU	CNO090309C1(	FEE74717-A79D-4923-A	05/07/17	$42,716.10	$6,834.58	$49,550.68	$0.00	$0.00	$0.00
En tiempo	10/10/17		35801	CORPORATIVO NORSU	CNO090309C1(	83539E1E-E2F0-493C-A	05/07/17	$94,741.74	$15,158.68	$109,900.42	$0.00	$0.00	$0.00
En tiempo	10/10/17		35801	CORPORATIVO NORSU	CNO090309C1(	AFC8FECC-F7D9-4BCI	05/07/17	$207,347.20	$33,175.55	$240,522.75	$0.00	$0.00	$0.00
En tiempo	10/10/17		35801	CORPORATIVO NORSU	CNO090309C1(	8BCCB98E-BFB3-4814-	05/07/17	$25,918.40	$4,146.94	$30,065.34	$0.00	$0.00	$0.00
En tiempo	10/10/17		35801	CORPORATIVO NORSU	CNO090309C1(	C01A4998-E723-4E63-E	05/07/17	$121,058.89	$19,369.42	$140,428.31	$0.00	$0.00	$0.00
En tiempo	10/10/17		35801	CORPORATIVO NORSU	CNO090309C1(	CDAC5301-8073-45DA-	05/07/17	$207,347.20	$33,175.55	$240,522.75	$0.00	$0.00	$0.00
En tiempo	10/10/17		35801	GRUPO PROFESIONAL	GPS090209BY2	CBC15C97-C0D4-43AD	04/07/17	$30,162.36	$4,825.98	$34,988.34	$0.00	$0.00	$0.00
En tiempo	10/10/17		25301	COMERCIALIZADORA D	CPI8908013SA	1ABF690B-97C4-4E50-E	14/03/17	$878,480.00	$0.00	$878,480.00	$878,480.00	$0.00	$0.00
En tiempo	09/10/17		25401	ESPECIALISTAS EN EST	EEE830909BM4	DBA76735-0DBB-4671-	22/03/17	$136,467.10	$21,834.74	$158,301.84	$0.00	$0.00	$0.00
En tiempo	09/10/17		25301	RAGAR, S.A. DE C.V.	RAG960828EF8	1D5DF422-757C-4E8F-	26/04/17	$19,396.30	$0.00	$19,396.30	$19,396.30	$0.00	$0.00
En tiempo	09/10/17		25301	RAGAR, S.A. DE C.V.	RAG960828EF8	00CA796B-3B63-40FA-E	22/03/17	$186,324.32	$0.00	$186,324.32	$186,324.32	$0.00	$0.00
En tiempo	09/10/17		35101	OMAR IGNACIO JAHEN	JABO7603281V	824EC129-42FD-46FE-A	03/08/17	$87,545.48	$14,007.28	$101,552.76	$0.00	$0.00	$0.00
En tiempo	09/10/17		35101	H&L MANTENIMIENTO II	HMI081125CM4	60BD48BF-8D05-11E7-	29/08/17	$122,860.26	$19,657.64	$142,517.90	$0.00	$0.00	$0.00
En tiempo	09/10/17		26102	ABASTECEDORA DE CC	ACO100309DZ9	00051E24-C3CA-460D-	08/08/17	$35,525.00	$5,684.00	$41,209.00	$0.00	$0.00	$0.00
En tiempo	09/10/17		26102	ABASTECEDORA DE CC	ACO100309DZ9	10270A4E-BB4B-479C-9	08/08/17	$42,600.00	$6,816.00	$49,416.00	$0.00	$0.00	$0.00
En tiempo	09/10/17		26102	ABASTECEDORA DE CC	ACO100309DZ9	0B10F38A-B60B-4C90-9	08/08/17	$42,600.00	$6,816.00	$49,416.00	$0.00	$0.00	$0.00
En tiempo	09/10/17		26102	ABASTECEDORA DE CC	ACO100309DZ9	7A5A5674-7AB4-420C-9	08/08/17	$14,200.00	$2,272.00	$16,472.00	$0.00	$0.00	$0.00

Reporte: Informe Pormenorizado TESOFE

Entidad Federativa: CIUDAD DE MÉXICO
Año del Reporte: 2017 Mes Julio
Fecha de Generación del Reporte: 02/08/17 10:56:44

Estatus	Fecha de carga	Estatus 25301	Partida	Nombre del Proveedor	RFC Proveedor	No. Factura	Fecha Factura	Importe Factura	IVA	Total	Monto Total en CAUSES	Monto Total Sobreprecio	Monto Total SIN CAUSES
En tiempo	09/10/17		26102	ABASTECEDORA DE CC	ACO100309DZ9	C15F890A-E6A0-44BD-	08/08/17	$28,400.00	$4,544.00	$32,944.00	$0.00	$0.00	$0.00
En tiempo	09/10/17		26102	ABASTECEDORA DE CC	ACO100309DZ9	74F5B8E3-8AEA-4379-A	08/08/17	$28,400.00	$4,544.00	$32,944.00	$0.00	$0.00	$0.00
En tiempo	09/10/17		26102	ABASTECEDORA DE CC	ACO100309DZ9	28C04702-3E05-455B-9	26/08/17	$35,650.00	$5,704.00	$41,354.00	$0.00	$0.00	$0.00
En tiempo	09/10/17		26102	ABASTECEDORA DE CC	ACO100309DZ9	18307F52-BB77-43BC-9	25/08/17	$42,780.00	$6,844.80	$49,624.80	$0.00	$0.00	$0.00
En tiempo	09/10/17		26102	ABASTECEDORA DE CC	ACO100309DZ9	06CB4001-1DEF-4BCB-	25/08/17	$57,040.00	$9,126.40	$66,166.40	$0.00	$0.00	$0.00
En tiempo	09/10/17		26102	ABASTECEDORA DE CC	ACO100309DZ9	ED85ADF0-387F-4975-A	25/08/17	$57,040.00	$9,126.40	$66,166.40	$0.00	$0.00	$0.00
En tiempo	09/10/17		26102	ABASTECEDORA DE CC	ACO100309DZ9	207E4D02-13FB-4ACA-	25/08/17	$42,600.00	$6,816.00	$49,416.00	$0.00	$0.00	$0.00
En tiempo	09/10/17		26102	ABASTECEDORA DE CC	ACO100309DZ9	70C4AD82-8324-4E3E-8	17/08/17	$42,600.00	$6,816.00	$49,416.00	$0.00	$0.00	$0.00
En tiempo	09/10/17		26102	ABASTECEDORA DE CC	ACO100309DZ9	D5B3F6FA-6725-4E86-9	17/08/17	$28,420.00	$4,547.20	$32,967.20	$0.00	$0.00	$0.00
En tiempo	09/10/17		26102	ABASTECEDORA DE CC	ACO100309DZ9	63CDF2E3-B127-421A-1	17/08/17	$42,600.00	$6,816.00	$49,416.00	$0.00	$0.00	$0.00
En tiempo	09/10/17		26102	ABASTECEDORA DE CC	ACO100309DZ9	65E147D9-4407-4743-A	17/08/17	$35,500.00	$5,680.00	$41,180.00	$0.00	$0.00	$0.00
En tiempo	09/10/17		26102	ABASTECEDORA DE CC	ACO100309DZ9	4E747D66-D9D2-4900-9	17/08/17	$14,210.00	$2,273.60	$16,483.60	$0.00	$0.00	$0.00
En tiempo	09/10/17		26102	ABASTECEDORA DE CC	ACO100309DZ9	5FCFD837-FB1A-4F45-	17/08/17	$42,600.00	$6,816.00	$49,416.00	$0.00	$0.00	$0.00
En tiempo	09/10/17		26102	ABASTECEDORA DE CC	ACO100309DZ9	8A9D43A0-B054-4DA5-	08/08/17	$28,420.00	$4,547.20	$32,967.20	$0.00	$0.00	$0.00
En tiempo	09/10/17		26102	ABASTECEDORA DE CC	ACO100309DZ9	F31E990D-F61D-4BDE-	08/08/17	$28,420.00	$4,547.20	$32,967.20	$0.00	$0.00	$0.00
En tiempo	09/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	DB789061-D346-4534-9	28/06/17	$1,494.94	$239.19	$1,734.13	$0.00	$0.00	$0.00
En tiempo	09/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	3684AA8B-0546-4046-A	28/06/17	$629.28	$100.68	$729.96	$0.00	$0.00	$0.00
En tiempo	09/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	93D4A96E-A47C-4680-I	28/06/17	$2,124.63	$339.94	$2,464.57	$0.00	$0.00	$0.00
En tiempo	09/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	E5A123CA-9D0C-40FE-	28/06/17	$1,259.83	$201.57	$1,461.40	$0.00	$0.00	$0.00
En tiempo	09/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	C1B2E3F1-DE0E-4BEB	06/07/17	$52.46	$8.39	$60.85	$0.00	$0.00	$0.00
En tiempo	09/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	6B59D83A-4A3A-4507-I	06/07/17	$67.17	$10.75	$77.92	$0.00	$0.00	$0.00
En tiempo	09/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	6EA93EB6-4BC6-4B57-	06/07/17	$3.71	$0.59	$4.30	$0.00	$0.00	$0.00
En tiempo	09/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	EB5ACC0B-E34B-4BBD	17/08/17	$293.96	$47.03	$340.99	$0.00	$0.00	$0.00
En tiempo	09/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	8A076A94-7896-4CAE-A	04/08/17	$2,018.36	$322.94	$2,341.30	$0.00	$0.00	$0.00
En tiempo	09/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	09FB6011-925B-4EE4-B	10/07/17	$133.28	$21.32	$154.60	$0.00	$0.00	$0.00
En tiempo	09/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	FC1AD871-CF90-47E3-	10/07/17	$1,616.91	$258.71	$1,875.62	$0.00	$0.00	$0.00
En tiempo	09/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	123189BC-E999-4722-9	10/07/17	$10.27	$1.64	$11.91	$0.00	$0.00	$0.00
En tiempo	09/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	25C217C7-A73D-4E30-1	10/07/17	$369.25	$59.08	$428.33	$0.00	$0.00	$0.00
En tiempo	09/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	6DBB55EB-AD09-4F0E-	10/07/17	$344.76	$55.16	$399.92	$0.00	$0.00	$0.00
En tiempo	09/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	3AFD875B-083E-4ECA-	10/07/17	$6,801.77	$1,088.28	$7,890.05	$0.00	$0.00	$0.00
En tiempo	09/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	C80C3199-6BDC-4AC3-	10/07/17	$359.68	$57.55	$417.23	$0.00	$0.00	$0.00
En tiempo	09/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	F43D0C36-7D50-4FCF-	10/07/17	$3,743.42	$598.95	$4,342.37	$0.00	$0.00	$0.00
En tiempo	09/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	39479C2C-063F-4B3B-I	07/07/17	$13.46	$2.15	$15.61	$0.00	$0.00	$0.00
En tiempo	09/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	BC22B000-6509-425C-8	07/07/17	$16.13	$2.58	$18.71	$0.00	$0.00	$0.00
En tiempo	09/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	9D860CB6-28F6-4A4C-	07/07/17	$24.64	$3.94	$28.58	$0.00	$0.00	$0.00
En tiempo	09/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	A0545648-7E6E-4992-E	07/07/17	$1,429.82	$228.77	$1,658.59	$0.00	$0.00	$0.00
En tiempo	09/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	08880463-5513-491B-B	07/07/17	$744.03	$119.04	$863.07	$0.00	$0.00	$0.00
En tiempo	09/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	14044E5C-4CD9-4E4F-	07/07/17	$624.73	$99.96	$724.69	$0.00	$0.00	$0.00
En tiempo	09/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	8D8655F9-8867-4FE6-B	07/07/17	$105.49	$16.88	$122.37	$0.00	$0.00	$0.00
En tiempo	09/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	6D2E6DF3-841A-4957-A	07/07/17	$31.10	$4.98	$36.08	$0.00	$0.00	$0.00
En tiempo	09/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	98B3F62D-CC45-4A19-	07/07/17	$2,649.14	$423.86	$3,073.00	$0.00	$0.00	$0.00
En tiempo	09/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	34E59D22-1DAD-4FED-	07/07/17	$192.86	$30.86	$223.72	$0.00	$0.00	$0.00
En tiempo	09/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	96040E4D-8ACC-4307-A	07/07/17	$333.97	$53.44	$387.41	$0.00	$0.00	$0.00
En tiempo	09/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	A1FD9162-9167-46E8-B	07/07/17	$19.59	$3.13	$22.72	$0.00	$0.00	$0.00
En tiempo	09/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	03238607-C14D-4B7E-B	07/07/17	$462.36	$73.98	$536.34	$0.00	$0.00	$0.00
En tiempo	09/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	E942501C-B703-4A6C-8	07/07/17	$1,344.74	$215.16	$1,559.90	$0.00	$0.00	$0.00
En tiempo	09/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	D7F86932-80AF-4266-B	07/07/17	$47.37	$7.58	$54.95	$0.00	$0.00	$0.00
En tiempo	09/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	DD6D40F0-7D39-4A68-	06/07/17	$1,687.69	$270.03	$1,957.72	$0.00	$0.00	$0.00
En tiempo	09/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	36E7996C-EC38-4FA2-1	07/07/17	$132.14	$21.14	$153.28	$0.00	$0.00	$0.00
En tiempo	09/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	BA4892FB-DF65-4D04-	07/07/17	$46.40	$7.42	$53.82	$0.00	$0.00	$0.00
En tiempo	09/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	E4C83981-C87A-4FF1-A	06/07/17	$6,830.34	$1,092.85	$7,923.19	$0.00	$0.00	$0.00
En tiempo	09/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	BDA54FC2-060F-4D9B-	06/07/17	$508.90	$81.42	$590.32	$0.00	$0.00	$0.00
En tiempo	09/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	0F238A95-8F6D-4AF3-9	26/09/17	$7,573.34	$1,211.73	$8,785.07	$0.00	$0.00	$0.00
En tiempo	09/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	E624357A-6279-4EDC-9	26/09/17	$2,593.07	$414.89	$3,007.96	$0.00	$0.00	$0.00
En tiempo	09/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	3E907E01-E745-4FAE-9	26/09/17	$39,208.88	$6,273.42	$45,482.30	$0.00	$0.00	$0.00
En tiempo	09/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	AB46059F-2335-48B6-A	28/09/17	$333.53	$53.36	$386.89	$0.00	$0.00	$0.00
En tiempo	09/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	89D28B68-AA89-4DE9-	28/09/17	$1,333.19	$213.31	$1,546.50	$0.00	$0.00	$0.00
En tiempo	09/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	DD14E22C-5706-4373-I	28/09/17	$736.08	$117.77	$853.85	$0.00	$0.00	$0.00
En tiempo	09/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	5263D105-2EAB-4248-A	28/09/17	$1,962.05	$313.93	$2,275.98	$0.00	$0.00	$0.00
En tiempo	09/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	B67F0A99-665F-4062-8	28/09/17	$1,097.11	$175.54	$1,272.65	$0.00	$0.00	$0.00
En tiempo	09/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	24F22160-2770-4000-8I	28/09/17	$1,875.47	$300.08	$2,175.55	$0.00	$0.00	$0.00
En tiempo	09/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	2A283AEB-3AC8-4931-3	28/09/17	$744.87	$119.18	$864.05	$0.00	$0.00	$0.00

Reporte: Informe Pormenorizado TESOFE

Entidad Federativa: CIUDAD DE MÉXICO
Año del Reporte: 2017 Mes Julio
Fecha de Generación del Reporte: 02/08/17 10:56:44

Estatus	Fecha de carga	Estatus 25301	Partida	Nombre del Proveedor	RFC Proveedor	No. Factura	Fecha Factura	Importe Factura	IVA	Total	Monto Total en CAUSES	Monto Total Sobreprecio	Monto Total SIN CAUSES
En tiempo	09/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	97DA18C4-7324-44E7-9	28/09/17	$2,647.67	$423.63	$3,071.30	$0.00	$0.00	$0.00
En tiempo	09/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	4AAADF47-533C-4111-	28/09/17	$3,259.71	$521.55	$3,781.26	$0.00	$0.00	$0.00
En tiempo	09/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	8B8CD4F4-1727-4BDD-	28/09/17	$18,654.41	$2,984.71	$21,639.12	$0.00	$0.00	$0.00
En tiempo	09/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	BFF34575-0FB1-4CC7-	28/09/17	$6,149.28	$983.88	$7,133.16	$0.00	$0.00	$0.00
En tiempo	09/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	5D21C778-50AD-494B-	28/09/17	$30,348.14	$4,855.70	$35,203.84	$0.00	$0.00	$0.00
En tiempo	09/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	16D86FB7-064D-4599-E	28/09/17	$2,577.22	$412.36	$2,989.58	$0.00	$0.00	$0.00
En tiempo	09/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	77A3CC58-749E-4346-A	28/09/17	$8,909.85	$1,425.58	$10,335.43	$0.00	$0.00	$0.00
En tiempo	09/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	D15661A2-272D-4CC3-	28/09/17	$3,835.88	$613.74	$4,449.62	$0.00	$0.00	$0.00
En tiempo	09/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	5B0DA21C-0A8F-49BF-	28/09/17	$15,393.40	$2,462.94	$17,856.34	$0.00	$0.00	$0.00
En tiempo	09/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	E4A4649A-3556-41DB-A	28/09/17	$4,057.64	$649.22	$4,706.86	$0.00	$0.00	$0.00
En tiempo	09/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	532565FE-D6D9-4C84-A	28/09/17	$45,464.01	$7,274.24	$52,738.25	$0.00	$0.00	$0.00
En tiempo	09/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	B6735911-BAD1-4767-E	28/09/17	$78,138.87	$12,502.22	$90,641.09	$0.00	$0.00	$0.00
En tiempo	09/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	04BCD519-6A3A-4C6C-	28/09/17	$247.70	$39.63	$287.33	$0.00	$0.00	$0.00
En tiempo	09/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	D8FE5884-F4B0-40AB-A	28/09/17	$16,661.72	$2,665.88	$19,327.60	$0.00	$0.00	$0.00
En tiempo	09/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	5ECC1462-5F93-4D57-9	28/09/17	$3,038.78	$486.20	$3,524.98	$0.00	$0.00	$0.00
En tiempo	09/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	34C5C81F-A316-4F78-A	28/09/17	$42,834.43	$6,853.51	$49,687.94	$0.00	$0.00	$0.00
En tiempo	09/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	5415577E-0782-4DF2-E	28/09/17	$824.63	$131.94	$956.57	$0.00	$0.00	$0.00
En tiempo	09/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	E8418E77-932E-4DD4-I	28/09/17	$5,633.56	$901.37	$6,534.93	$0.00	$0.00	$0.00
En tiempo	09/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	C443FDF4-54F5-4817-9	27/09/17	$7,251.31	$1,160.21	$8,411.52	$0.00	$0.00	$0.00
En tiempo	09/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	0E6C0F5C-66D6-489C-	27/09/17	$40,214.48	$6,434.32	$46,648.80	$0.00	$0.00	$0.00
En tiempo	09/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	BD027343-DCBB-4D16-	27/09/17	$269.90	$43.18	$313.08	$0.00	$0.00	$0.00
En tiempo	09/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	1F67B81F-B4AB-478A-8	27/09/17	$1,935.01	$309.60	$2,244.61	$0.00	$0.00	$0.00
En tiempo	09/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	CDB17EB8-BC66-4027-	27/09/17	$4,252.94	$680.47	$4,933.41	$0.00	$0.00	$0.00
En tiempo	09/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	A51E5696-2B5B-419E-9	27/09/17	$45,434.78	$7,269.56	$52,704.34	$0.00	$0.00	$0.00
En tiempo	09/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	6144FB90-8204-44CD-E	27/09/17	$210.22	$33.64	$243.86	$0.00	$0.00	$0.00
En tiempo	09/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	C0A7D501-52E6-4EE3-	27/09/17	$1,231.22	$197.00	$1,428.22	$0.00	$0.00	$0.00
En tiempo	09/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	0CECF499-50F5-40DC-	27/09/17	$1,456.58	$233.05	$1,689.63	$0.00	$0.00	$0.00
En tiempo	09/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	0EECD4EA-56D2-4C76	27/09/17	$311.59	$49.85	$361.44	$0.00	$0.00	$0.00
En tiempo	09/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	97EFFB42-BD9F-44B2-	27/09/17	$5,710.94	$913.75	$6,624.69	$0.00	$0.00	$0.00
En tiempo	09/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	9130DCB3-A6BA-4ADD	27/09/17	$21,616.80	$3,458.69	$25,075.49	$0.00	$0.00	$0.00
En tiempo	09/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	51DE9AEF-8715-427B-I	27/09/17	$6,328.43	$1,012.55	$7,340.98	$0.00	$0.00	$0.00
En tiempo	09/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	65232436-AE0F-471B-8	26/09/17	$2,235.39	$357.66	$2,593.05	$0.00	$0.00	$0.00
En tiempo	09/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	67966992-0B57-4D44-9	26/09/17	$12,471.46	$1,995.43	$14,466.89	$0.00	$0.00	$0.00
En tiempo	09/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	CB901148-EC98-4B73-I	27/09/17	$2,141.29	$342.61	$2,483.90	$0.00	$0.00	$0.00
En tiempo	09/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	81084C5D-45A9-4D1D-	26/09/17	$821.11	$131.38	$952.49	$0.00	$0.00	$0.00
En tiempo	09/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	E98DAD78-D2EE-4DA7	27/07/17	$31.79	$5.09	$36.88	$0.00	$0.00	$0.00
En tiempo	09/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	57DB7CB6-5538-4641-9	27/07/17	$47.03	$7.52	$54.55	$0.00	$0.00	$0.00
En tiempo	09/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	9F59CFFF-7158-4890-A	30/08/17	$2,746.41	$439.43	$3,185.84	$0.00	$0.00	$0.00
En tiempo	09/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	BADC9707-AC10-495D-	30/08/17	$658.01	$105.28	$763.29	$0.00	$0.00	$0.00
En tiempo	09/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	6C901B31-7EC9-4826-8	30/08/17	$5.56	$0.89	$6.45	$0.00	$0.00	$0.00
En tiempo	09/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	229E3BB4-F500-4905-A	30/08/17	$160.23	$25.64	$185.87	$0.00	$0.00	$0.00
En tiempo	09/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	B6C90A48-08FA-438A-9	30/08/17	$14.11	$2.26	$16.37	$0.00	$0.00	$0.00
En tiempo	09/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	665D96D0-FA27-4965-E	30/08/17	$1,226.11	$196.18	$1,422.29	$0.00	$0.00	$0.00
En tiempo	09/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	82F15B9D-E6C8-4AFF-	30/08/17	$63.56	$10.17	$73.73	$0.00	$0.00	$0.00
En tiempo	09/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	5763B2D5-7EA1-4DB7-	30/08/17	$3,204.82	$512.77	$3,717.59	$0.00	$0.00	$0.00
En tiempo	09/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	149B1770-BD2E-450D-I	30/08/17	$1,911.62	$305.86	$2,217.48	$0.00	$0.00	$0.00
En tiempo	09/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	390FFD67-CDD9-4959-	30/08/17	$7,468.74	$1,195.00	$8,663.74	$0.00	$0.00	$0.00
En tiempo	09/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	C81A7C65-1812-4600-A	30/08/17	$371.92	$59.51	$431.43	$0.00	$0.00	$0.00
En tiempo	09/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	81FEBE96-C89B-4510-8	30/08/17	$2,280.15	$364.82	$2,644.97	$0.00	$0.00	$0.00
En tiempo	09/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	6D621798-4A20-4D9A-8	30/08/17	$2,830.54	$452.89	$3,283.43	$0.00	$0.00	$0.00
En tiempo	09/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	7651A505-46B7-4CDA-9	30/08/17	$6,846.07	$1,095.37	$7,941.44	$0.00	$0.00	$0.00
En tiempo	09/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	5BC34AF3-857E-4A16-A	30/08/17	$558.35	$89.34	$647.69	$0.00	$0.00	$0.00
En tiempo	09/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	B25F18E8-B112-4953-E	30/08/17	$497.19	$79.55	$576.74	$0.00	$0.00	$0.00
En tiempo	09/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	3269DD4D-FB60-4694-8	30/08/17	$3,467.44	$554.79	$4,022.23	$0.00	$0.00	$0.00
En tiempo	09/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	38B74074-E9DB-411B-A	30/08/17	$483.87	$77.42	$561.29	$0.00	$0.00	$0.00
En tiempo	09/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	0445061D-A702-453C-A	30/08/17	$58.66	$9.39	$68.05	$0.00	$0.00	$0.00
En tiempo	09/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	011E6794-6C70-48B4-A	30/08/17	$366.14	$58.58	$424.72	$0.00	$0.00	$0.00
En tiempo	09/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	C30BF777-206D-4437-9	30/08/17	$300.72	$48.12	$348.84	$0.00	$0.00	$0.00
En tiempo	09/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	FFFB58C6-4840-44E1-8	30/08/17	$51.49	$8.24	$59.73	$0.00	$0.00	$0.00
En tiempo	09/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	5B1E6557-0AEF-4996-8	30/08/17	$535.48	$85.68	$621.16	$0.00	$0.00	$0.00
En tiempo	09/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	FFCE1519-2CE8-48EA-	30/08/17	$386.43	$61.83	$448.26	$0.00	$0.00	$0.00
En tiempo	09/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	D8EB8CC9-2245-426F-	30/08/17	$240.07	$38.41	$278.48	$0.00	$0.00	$0.00

SALUD
SECRETARÍA DE SALUD

Régimen Estatal de Protección Social en Salud

Informe del Ejercicio de la Cuota Social y Aportación Solidaria Federal

Informe pormenorizado establecido en los Lineamientos para la transferencia de los recursos federales al Sistema de Protección Social en Salud

SEGURO POPULAR
COMISIÓN NACIONAL DE PROTECCIÓN SOCIAL EN SALUD

Reporte: Informe Pormenorizado TESOFE

Entidad Federativa: CIUDAD DE MÉXICO
Año del Reporte: 2017 Mes Julio
Fecha de Generación del Reporte: 02/08/17 10:56:44

Estatus	Fecha de carga	Estatus 25301	Partida	Nombre del Proveedor	RFC Proveedor	No. Factura	Fecha Factura	Importe Factura	IVA	Total	Monto Total en CAUSES	Monto Total Sobreprecio	Monto Total SIN CAUSES
En tiempo	09/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	62479B62-2DDD-4E06-	30/08/17	$73.61	$11.78	$85.39	$0.00	$0.00	$0.00
En tiempo	09/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	D59AD145-55E0-4714-/	30/08/17	$93.90	$15.02	$108.92	$0.00	$0.00	$0.00
En tiempo	09/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	0436B0A6-C35F-4ED2-	30/08/17	$177.67	$28.43	$206.10	$0.00	$0.00	$0.00
En tiempo	09/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	FBA1B3DF-1F28-41B4-	30/08/17	$347.12	$55.54	$402.66	$0.00	$0.00	$0.00
En tiempo	09/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	5D3D0DD9-2CFB-438D	30/08/17	$257.48	$41.20	$298.68	$0.00	$0.00	$0.00
En tiempo	09/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	759B5AC9-A096-4BAB-	30/08/17	$1,453.93	$232.63	$1,686.56	$0.00	$0.00	$0.00
En tiempo	09/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	DF741EB2-3FBF-4BAA-	30/08/17	$1,222.29	$195.57	$1,417.86	$0.00	$0.00	$0.00
En tiempo	09/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	E7E2BB3A-892B-4E8C-	30/08/17	$10,444.34	$1,671.09	$12,115.43	$0.00	$0.00	$0.00
En tiempo	09/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	3DD2F3AB-AD6F-46DC	29/08/17	$7,875.99	$1,260.16	$9,136.15	$0.00	$0.00	$0.00
En tiempo	09/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	F27C049B-8353-4948-/	29/08/17	$7,574.56	$1,211.93	$8,786.49	$0.00	$0.00	$0.00
En tiempo	09/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	D2A1ED32-BB14-4994-	21/08/17	$32.98	$5.28	$38.26	$0.00	$0.00	$0.00
En tiempo	09/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	E7500403-AEBC-4B2B-	21/08/17	$26.41	$4.23	$30.64	$0.00	$0.00	$0.00
En tiempo	09/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	DDF9FE1B-A2A3-4928-	21/08/17	$51.18	$8.19	$59.37	$0.00	$0.00	$0.00
En tiempo	09/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	35282105-0A9C-462D-9	21/08/17	$54.32	$8.69	$63.01	$0.00	$0.00	$0.00
En tiempo	09/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	0F4AD943-A475-4D0F-/	18/08/17	$1,272.77	$203.64	$1,476.41	$0.00	$0.00	$0.00
En tiempo	09/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	76D6EB84-C5BA-4045-	10/08/17	$4,492.62	$718.82	$5,211.44	$0.00	$0.00	$0.00
En tiempo	09/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	C95589C1-8B93-4D2B-	10/08/17	$65.36	$10.46	$75.82	$0.00	$0.00	$0.00
En tiempo	09/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	3561B8E5-27E3-4675-E	10/08/17	$150.84	$24.13	$174.97	$0.00	$0.00	$0.00
En tiempo	09/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	32854FAF-90D6-4DB0-/	09/08/17	$26.65	$4.26	$30.91	$0.00	$0.00	$0.00
En tiempo	09/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	BB1D9AD3-A17A-4A0E	09/08/17	$85.82	$13.73	$99.55	$0.00	$0.00	$0.00
En tiempo	09/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	D16441AF-C587-457F-I	31/07/17	$199.30	$31.89	$231.19	$0.00	$0.00	$0.00
En tiempo	09/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	81162B2A-E4B0-4029-E	31/07/17	$4,981.10	$796.98	$5,778.08	$0.00	$0.00	$0.00
En tiempo	09/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	FB30B84E-986F-4388-E	31/07/17	$143.45	$22.95	$166.40	$0.00	$0.00	$0.00
En tiempo	09/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	7AC6AFB6-A778-49AD-	31/07/17	$1,942.84	$310.85	$2,253.69	$0.00	$0.00	$0.00
En tiempo	09/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	5E87FB79-E50F-488C-I	31/07/17	$37.02	$5.92	$42.94	$0.00	$0.00	$0.00
En tiempo	09/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	F9C9608C-99AD-4635-/	31/07/17	$65.26	$10.44	$75.70	$0.00	$0.00	$0.00
En tiempo	09/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	9DBFA71B-CFD4-4BF8	31/07/17	$22.19	$3.55	$25.74	$0.00	$0.00	$0.00
En tiempo	09/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	865F7066-D999-4BE4-9	31/07/17	$15.82	$2.53	$18.35	$0.00	$0.00	$0.00
En tiempo	09/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	90A2E7FA-E535-4CD6-	28/07/17	$626.71	$100.27	$726.98	$0.00	$0.00	$0.00
En tiempo	09/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	97DB71E2-CD59-428D-	28/07/17	$2,255.17	$360.83	$2,616.00	$0.00	$0.00	$0.00
En tiempo	09/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	C8DC8945-60E7-439F-I	28/07/17	$155.32	$24.85	$180.17	$0.00	$0.00	$0.00
En tiempo	09/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	AAB18B03-E18F-4085-E	28/07/17	$2,473.39	$395.74	$2,869.13	$0.00	$0.00	$0.00
En tiempo	09/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	C6AB1908-890B-4635-E	28/07/17	$94.60	$15.14	$109.74	$0.00	$0.00	$0.00
En tiempo	09/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	64CD4BDD-7388-4563-	28/07/17	$819.99	$131.20	$951.19	$0.00	$0.00	$0.00
En tiempo	09/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	8A27C380-3F7C-4B7F-/	28/07/17	$1,903.59	$304.57	$2,208.16	$0.00	$0.00	$0.00
En tiempo	09/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	46F6596E-AF23-4CEF-/	28/07/17	$139.26	$22.28	$161.54	$0.00	$0.00	$0.00
En tiempo	09/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	C4A3AE39-B8A7-47DB-	28/07/17	$106.18	$16.99	$123.17	$0.00	$0.00	$0.00
En tiempo	09/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	34614A77-118C-4A07-/	28/07/17	$13.04	$2.09	$15.13	$0.00	$0.00	$0.00
En tiempo	09/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	D5A3C353-4EF8-4316-E	28/07/17	$60.87	$9.74	$70.61	$0.00	$0.00	$0.00
En tiempo	09/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	2DAD200F-797D-4D3C-	27/07/17	$1.08	$0.17	$1.25	$0.00	$0.00	$0.00
En tiempo	09/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	AC9CE11C-F2F8-4749-	27/07/17	$0.36	$0.06	$0.42	$0.00	$0.00	$0.00
En tiempo	09/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	D6F1B3D7-E38F-465B-	27/07/17	$1,698.25	$271.72	$1,969.97	$0.00	$0.00	$0.00
En tiempo	09/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	5E730CC2-2E16-442C-/	27/07/17	$183.87	$29.42	$213.29	$0.00	$0.00	$0.00
En tiempo	09/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	B16AD48D-BE93-4288-	27/07/17	$0.72	$0.12	$0.84	$0.00	$0.00	$0.00
En tiempo	09/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	D2FEA4F4-4087-492C-9	27/07/17	$25.65	$4.10	$29.75	$0.00	$0.00	$0.00
En tiempo	09/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	BDFE2534-3FEB-42D1-	27/07/17	$636.85	$101.90	$738.75	$0.00	$0.00	$0.00
En tiempo	09/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	2FA28C17-E19E-4B48-/	27/07/17	$57.08	$9.13	$66.21	$0.00	$0.00	$0.00
En tiempo	09/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	28AB7B80-1A2A-4C1A-	27/07/17	$433.63	$69.38	$503.01	$0.00	$0.00	$0.00
En tiempo	09/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	3202115B-4970-4D6E-E	27/07/17	$136.40	$21.82	$158.22	$0.00	$0.00	$0.00
En tiempo	09/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	149274C5-5F9D-41C5-/	27/07/17	$257.36	$41.18	$298.54	$0.00	$0.00	$0.00
En tiempo	09/10/17		35801	GRUPO PROFESIONAL	GPS090209BY2	84B2BE73-7052-41F5-/	03/07/17	$30,162.36	$4,825.98	$34,988.34	$0.00	$0.00	$0.00
En tiempo	09/10/17		35801	GRUPO PROFESIONAL	GPS090209BY2	54F1F5A5-AF0A-46B2-/	03/07/17	$86,418.31	$13,826.93	$100,245.24	$0.00	$0.00	$0.00
En tiempo	09/10/17		35801	GRUPO PROFESIONAL	GPS090209BY2	3E4CDA1A-1018-454E-	03/07/17	$69,476.82	$11,116.29	$80,593.11	$0.00	$0.00	$0.00
En tiempo	09/10/17		35401	IG INNOVACIONES BION	IIB0609042E9	4FA8E091-44DE-452D-/	10/08/17	$24,850.00	$3,976.00	$28,826.00	$0.00	$0.00	$0.00
En tiempo	09/10/17		35401	IG INNOVACIONES BION	IIB0609042E9	3CBF5FA8-5B59-4714-I	10/08/17	$51,700.00	$8,272.00	$59,972.00	$0.00	$0.00	$0.00
En tiempo	09/10/17		35701	LUIS RICARDO CHAVEZ	CAJL76081982	B1CD149C-76CD-11E7-	01/08/17	$1,268,733.90	$202,997.42	$1,471,731.32	$0.00	$0.00	$0.00
En tiempo	09/10/17		35701	LUIS RICARDO CHAVEZ	CAJL76081982	6BA5B57A-76CB-11E7-	01/08/17	$1,206,674.38	$193,067.90	$1,399,742.28	$0.00	$0.00	$0.00
En tiempo	09/10/17		35401	SOLUCIONES HOSPITAI	SHI031104U6A	CAF703B8-1917-4D43-/	24/03/17	$15,000.00	$2,400.00	$17,400.00	$0.00	$0.00	$0.00
En tiempo	09/10/17		35401	SOLUCIONES HOSPITAI	SHI031104U6A	0E0DBF01-C0D4-48D1-	20/07/17	$71,180.00	$11,388.80	$82,568.80	$0.00	$0.00	$0.00
En tiempo	09/10/17		35401	SOLUCIONES HOSPITAI	SHI031104U6A	9E1CE05C-2930-4586-E	20/07/17	$92,500.00	$14,800.00	$107,300.00	$0.00	$0.00	$0.00
En tiempo	09/10/17		35401	INGENIERIA SUSTENTA	ISE130214TM8	4CD55060-54A3-11E7-E	18/06/17	$24,100.00	$3,856.00	$27,956.00	$0.00	$0.00	$0.00
En tiempo	09/10/17		35401	INGENIERIA SUSTENTA	ISE130214TM8	81167FEA-54A2-11E7-E	18/06/17	$6,700.00	$1,072.00	$7,772.00	$0.00	$0.00	$0.00

Reporte: Informe Pormenorizado TESOFE

Entidad Federativa: CIUDAD DE MÉXICO
Año del Reporte: 2017 Mes Julio
Fecha de Generación del Reporte: 02/08/17 10:56:44

Estatus	Fecha de carga	Estatus 25301	Partida	Nombre del Proveedor	RFC Proveedor	No. Factura	Fecha Factura	Importe Factura	IVA	Total	Monto Total en CAUSES	Monto Total Sobreprecio	Monto Total SIN CAUSES
En tiempo	09/10/17		35401	INGENIERIA SUSTENTA	ISE130214TM8	F7ECD9B9-549E-11E7-	18/06/17	$14,400.00	$2,304.00	$16,704.00	$0.00	$0.00	$0.00
En tiempo	09/10/17		35401	INGENIERIA SUSTENTA	ISE130214TM8	7E0AD8DC-54A0-11E7-	18/06/17	$7,700.00	$1,232.00	$8,932.00	$0.00	$0.00	$0.00
En tiempo	09/10/17		25401	HI-TEC MEDICAL, S.A. D	HME020304BP(	1DC147F4-2718-42B6-9	27/06/17	$14,889.00	$2,382.24	$17,271.24	$0.00	$0.00	$0.00
En tiempo	09/10/17		34701	ABASTECEDORA DE IN(	AIS091015H50	9AE2165D-92E4-4FC8-	18/05/17	$1,459.67	$233.55	$1,693.22	$0.00	$0.00	$0.00
En tiempo	09/10/17		34701	ABASTECEDORA DE IN(	AIS091015H50	5BA19EDC-9217-4FF2-	18/05/17	$225.96	$36.15	$262.11	$0.00	$0.00	$0.00
En tiempo	09/10/17		34701	ABASTECEDORA DE IN(	AIS091015H50	6BD7A70C-9AE4-45F4-	18/05/17	$4,340.21	$694.43	$5,034.64	$0.00	$0.00	$0.00
En tiempo	09/10/17		34701	ABASTECEDORA DE IN(	AIS091015H50	E6FE3807-63DA-4BA5-	18/05/17	$80.47	$12.88	$93.35	$0.00	$0.00	$0.00
En tiempo	09/10/17		34701	ABASTECEDORA DE IN(	AIS091015H50	F7239030-3F74-42BC-9	18/05/17	$79.89	$12.78	$92.67	$0.00	$0.00	$0.00
En tiempo	09/10/17		34701	ABASTECEDORA DE IN(	AIS091015H50	AE00B057-51DF-424B-/	18/05/17	$25.22	$4.04	$29.26	$0.00	$0.00	$0.00
En tiempo	09/10/17		34701	ABASTECEDORA DE IN(	AIS091015H50	141ADF5F-3589-4DE8-/	25/05/17	$2,336.53	$373.84	$2,710.37	$0.00	$0.00	$0.00
En tiempo	09/10/17		34701	ABASTECEDORA DE IN(	AIS091015H50	33F810FA-2106-4E3C-8	25/05/17	$4,211.30	$673.81	$4,885.11	$0.00	$0.00	$0.00
En tiempo	09/10/17		34701	ABASTECEDORA DE IN(	AIS091015H50	9FF99F52-4BCD-4695-9	25/05/17	$3,661.01	$585.76	$4,246.77	$0.00	$0.00	$0.00
En tiempo	09/10/17		34701	ABASTECEDORA DE IN(	AIS091015H50	D96B1200-FADC-44AD-	17/07/17	$29,873.06	$4,779.69	$34,652.75	$0.00	$0.00	$0.00
En tiempo	09/10/17		34701	ABASTECEDORA DE IN(	AIS091015H50	03C421D4-015E-4611-8	17/07/17	$7,815.63	$1,250.50	$9,066.13	$0.00	$0.00	$0.00
En tiempo	09/10/17		34701	ABASTECEDORA DE IN(	AIS091015H50	ACC83707-1859-4E09-8	17/07/17	$1,413.56	$226.17	$1,639.73	$0.00	$0.00	$0.00
En tiempo	09/10/17		34701	ABASTECEDORA DE IN(	AIS091015H50	F5FECB5F-3D46-4821-/	17/07/17	$2,584.48	$413.52	$2,998.00	$0.00	$0.00	$0.00
En tiempo	09/10/17		34701	ABASTECEDORA DE IN(	AIS091015H50	8DA6F061-C9F2-463B-/	17/07/17	$1,391.77	$222.68	$1,614.45	$0.00	$0.00	$0.00
En tiempo	09/10/17		34701	ABASTECEDORA DE IN(	AIS091015H50	5D398046-D10D-4036-8	17/07/17	$3,144.95	$503.19	$3,648.14	$0.00	$0.00	$0.00
En tiempo	09/10/17		34701	ABASTECEDORA DE IN(	AIS091015H50	99ABBF71-6AD5-4901-9	14/07/17	$23,872.58	$3,819.61	$27,692.19	$0.00	$0.00	$0.00
En tiempo	09/10/17		34701	ABASTECEDORA DE IN(	AIS091015H50	FA18E0EB-1210-448F-8	14/07/17	$116,242.41	$18,598.79	$134,841.20	$0.00	$0.00	$0.00
En tiempo	09/10/17		34701	ABASTECEDORA DE IN(	AIS091015H50	DD10A852-EFC2-41D9-	14/07/17	$8,671.31	$1,387.41	$10,058.72	$0.00	$0.00	$0.00
En tiempo	09/10/17		34701	ABASTECEDORA DE IN(	AIS091015H50	71235C6C-CB76-4BC6-	13/07/17	$4,262.87	$682.06	$4,944.93	$0.00	$0.00	$0.00
En tiempo	09/10/17		34701	ABASTECEDORA DE IN(	AIS091015H50	7F7C4505-8CE9-4581-8	12/07/17	$11,376.45	$1,820.23	$13,196.68	$0.00	$0.00	$0.00
En tiempo	09/10/17		34701	ABASTECEDORA DE IN(	AIS091015H50	0791C3AD-1F42-4644-/	12/07/17	$4,112.56	$658.01	$4,770.57	$0.00	$0.00	$0.00
En tiempo	09/10/17		34701	ABASTECEDORA DE IN(	AIS091015H50	5F111127-5D3A-4702-8	10/07/17	$590.58	$94.49	$685.07	$0.00	$0.00	$0.00
En tiempo	09/10/17		34701	ABASTECEDORA DE IN(	AIS091015H50	721D0A2A-0D2E-4473-9	10/07/17	$5,118.44	$818.95	$5,937.39	$0.00	$0.00	$0.00
En tiempo	09/10/17		34701	ABASTECEDORA DE IN(	AIS091015H50	DC3AAB24-2A43-45AE-	10/07/17	$676.75	$108.28	$785.03	$0.00	$0.00	$0.00
En tiempo	09/10/17		34701	ABASTECEDORA DE IN(	AIS091015H50	BE583ED6-E8F0-4109-/	10/07/17	$1,303.22	$208.52	$1,511.74	$0.00	$0.00	$0.00
En tiempo	09/10/17		34701	ABASTECEDORA DE IN(	AIS091015H50	276B7599-D4E5-4649-8	10/07/17	$4,829.20	$772.67	$5,601.87	$0.00	$0.00	$0.00
En tiempo	09/10/17		34701	ABASTECEDORA DE IN(	AIS091015H50	A34CCB9A-F682-4549-/	10/07/17	$1,849.79	$295.97	$2,145.76	$0.00	$0.00	$0.00
En tiempo	09/10/17		34701	ABASTECEDORA DE IN(	AIS091015H50	EE78695F-4DDB-487F-	07/07/17	$2,322.61	$371.62	$2,694.23	$0.00	$0.00	$0.00
En tiempo	09/10/17		34701	ABASTECEDORA DE IN(	AIS091015H50	F646B96E-E976-4B7F-9	07/07/17	$2,202.37	$352.38	$2,554.75	$0.00	$0.00	$0.00
En tiempo	09/10/17		34701	ABASTECEDORA DE IN(	AIS091015H50	41B4A7AA-6841-4FE0-8	07/07/17	$15,270.44	$2,443.27	$17,713.71	$0.00	$0.00	$0.00
En tiempo	09/10/17		34701	ABASTECEDORA DE IN(	AIS091015H50	53B3FACF-B212-4C31-	07/07/17	$1,490.03	$238.40	$1,728.43	$0.00	$0.00	$0.00
En tiempo	09/10/17		34701	ABASTECEDORA DE IN(	AIS091015H50	DEF475BF-CD90-4EBC	07/07/17	$1,322.44	$211.59	$1,534.03	$0.00	$0.00	$0.00
En tiempo	09/10/17		34701	ABASTECEDORA DE IN(	AIS091015H50	EAB303A1-798E-4058-9	07/07/17	$618.13	$98.90	$717.03	$0.00	$0.00	$0.00
En tiempo	09/10/17		34701	ABASTECEDORA DE IN(	AIS091015H50	013F6A44-DB4B-4F5C-	07/07/17	$973.64	$155.78	$1,129.42	$0.00	$0.00	$0.00
En tiempo	09/10/17		34701	ABASTECEDORA DE IN(	AIS091015H50	CF90261D-86FC-4B67-	06/07/17	$4,993.19	$798.91	$5,792.10	$0.00	$0.00	$0.00
En tiempo	09/10/17		34701	ABASTECEDORA DE IN(	AIS091015H50	395D5807-5734-48BA-B	26/05/17	$2,475.72	$396.12	$2,871.84	$0.00	$0.00	$0.00
En tiempo	09/10/17		34701	ABASTECEDORA DE IN(	AIS091015H50	8BD05704-D061-4B15-B	26/05/17	$51,711.78	$8,273.88	$59,985.66	$0.00	$0.00	$0.00
En tiempo	09/10/17		34701	ABASTECEDORA DE IN(	AIS091015H50	0B9E713F-3A06-4A1F-9	26/05/17	$10,862.02	$1,737.92	$12,599.94	$0.00	$0.00	$0.00
En tiempo	09/10/17		34701	ABASTECEDORA DE IN(	AIS091015H50	3ED4389D-1214-4A14-9	26/05/17	$332,699.65	$53,231.94	$385,931.59	$0.00	$0.00	$0.00
En tiempo	09/10/17		34701	ABASTECEDORA DE IN(	AIS091015H50	F5FB3B6B-726F-4CDD-	25/05/17	$2,543.13	$406.90	$2,950.03	$0.00	$0.00	$0.00
En tiempo	09/10/17		34701	ABASTECEDORA DE IN(	AIS091015H50	C3D4A047-8172-478D-I	26/05/17	$3,041.71	$486.67	$3,528.38	$0.00	$0.00	$0.00
En tiempo	09/10/17		34701	ABASTECEDORA DE IN(	AIS091015H50	713B0290-AFA8-4108-8	26/05/17	$57,617.07	$9,218.73	$66,835.80	$0.00	$0.00	$0.00
En tiempo	09/10/17		34701	ABASTECEDORA DE IN(	AIS091015H50	E376233F-B773-463E-/	26/05/17	$565.13	$90.42	$655.55	$0.00	$0.00	$0.00
En tiempo	09/10/17		34701	ABASTECEDORA DE IN(	AIS091015H50	8CEBC3C6-31A4-4E0D	25/05/17	$15,216.75	$2,434.68	$17,651.43	$0.00	$0.00	$0.00
En tiempo	09/10/17		34701	ABASTECEDORA DE IN(	AIS091015H50	764DAB15-9276-4995-9	26/05/17	$28,329.40	$4,532.70	$32,862.10	$0.00	$0.00	$0.00
En tiempo	09/10/17		34701	ABASTECEDORA DE IN(	AIS091015H50	05060A79-BECA-444B-9	14/09/17	$1,248.89	$199.82	$1,448.71	$0.00	$0.00	$0.00
En tiempo	09/10/17		34701	ABASTECEDORA DE IN(	AIS091015H50	425340EC-86C1-4B64-B	25/09/17	$1,026.08	$164.17	$1,190.25	$0.00	$0.00	$0.00
En tiempo	09/10/17		34701	ABASTECEDORA DE IN(	AIS091015H50	11BC78C9-0876-472F-9	25/09/17	$2,492.42	$398.79	$2,891.21	$0.00	$0.00	$0.00
En tiempo	09/10/17		34701	ABASTECEDORA DE IN(	AIS091015H50	C12DEE7F-B9B2-4359-	25/09/17	$596.40	$95.42	$691.82	$0.00	$0.00	$0.00
En tiempo	09/10/17		34701	ABASTECEDORA DE IN(	AIS091015H50	E6A548AD-7F34-495B-9	25/09/17	$1,443.30	$230.93	$1,674.23	$0.00	$0.00	$0.00
En tiempo	09/10/17		34701	ABASTECEDORA DE IN(	AIS091015H50	5E57EB1F-22E9-4BA5-/	25/09/17	$7,079.22	$1,132.68	$8,211.90	$0.00	$0.00	$0.00
En tiempo	09/10/17		34701	ABASTECEDORA DE IN(	AIS091015H50	837F84BD-AEC3-481F-	25/09/17	$42,762.68	$6,842.03	$49,604.71	$0.00	$0.00	$0.00
En tiempo	09/10/17		34701	ABASTECEDORA DE IN(	AIS091015H50	2337D65C-E379-44A6-B	25/09/17	$2,098.77	$335.80	$2,434.57	$0.00	$0.00	$0.00
En tiempo	09/10/17		34701	ABASTECEDORA DE IN(	AIS091015H50	60DC1BD6-8031-448A-/	25/09/17	$2,284.81	$365.57	$2,650.38	$0.00	$0.00	$0.00
En tiempo	09/10/17		34701	ABASTECEDORA DE IN(	AIS091015H50	9C8E7510-36BD-4C87-/	25/09/17	$35,255.88	$5,640.94	$40,896.82	$0.00	$0.00	$0.00
En tiempo	09/10/17		34701	ABASTECEDORA DE IN(	AIS091015H50	09BD82DB-F470-4198-/	25/09/17	$17,284.26	$2,765.48	$20,049.74	$0.00	$0.00	$0.00
En tiempo	09/10/17		34701	ABASTECEDORA DE IN(	AIS091015H50	755E7F64-744B-43B5-8	22/09/17	$562.95	$90.07	$653.02	$0.00	$0.00	$0.00
En tiempo	09/10/17		34701	ABASTECEDORA DE IN(	AIS091015H50	1D5E8579-AC20-4652-8	22/09/17	$1,020.06	$163.21	$1,183.27	$0.00	$0.00	$0.00
En tiempo	09/10/17		34701	ABASTECEDORA DE IN(	AIS091015H50	04D1D53B-371D-41CD-	22/09/17	$896.34	$143.41	$1,039.75	$0.00	$0.00	$0.00

SALUD
SECRETARÍA DE SALUD

Régimen Estatal de Protección Social en Salud

Informe del Ejercicio de la Cuota Social y Aportación Solidaria Federal

Informe pormenorizado establecido en los Lineamientos para la transferencia de los recursos federales al Sistema de Protección Social en Salud

SEGURO POPULAR
COMISIÓN NACIONAL DE PROTECCIÓN SOCIAL EN SALUD

Reporte: Informe Pormenorizado TESOFE

Entidad Federativa: CIUDAD DE MÉXICO
Año del Reporte: 2017 Mes Julio
Fecha de Generación del Reporte: 02/08/17 10:56:44

Estatus	Fecha de carga	Estatus 25301	Partida	Nombre del Proveedor	RFC Proveedor	No. Factura	Fecha Factura	Importe Factura	IVA	Total	Monto Total en CAUSES	Monto Total Sobreprecio	Monto Total SIN CAUSES
En tiempo	09/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	8172AF88-D01C-406E-	22/09/17	$6,905.89	$1,104.94	$8,010.83	$0.00	$0.00	$0.00
En tiempo	09/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	FA19AE8C-DCAF-4D77	21/09/17	$846.50	$135.44	$981.94	$0.00	$0.00	$0.00
En tiempo	09/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	C1CC8CEC-920C-434F	21/09/17	$5,448.54	$871.77	$6,320.31	$0.00	$0.00	$0.00
En tiempo	09/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	C3CBB41E-34B1-418C-	21/09/17	$564.66	$90.35	$655.01	$0.00	$0.00	$0.00
En tiempo	09/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	A5DA59C8-9697-4B32-	21/09/17	$965.85	$154.54	$1,120.39	$0.00	$0.00	$0.00
En tiempo	09/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	010CDB4C-2D7A-4997-	21/09/17	$1,303.70	$208.59	$1,512.29	$0.00	$0.00	$0.00
En tiempo	09/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	37E8195E-7E5A-4969-	21/09/17	$451.59	$72.25	$523.84	$0.00	$0.00	$0.00
En tiempo	09/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	B77B3EB9-038B-459D-	21/09/17	$504.86	$80.78	$585.64	$0.00	$0.00	$0.00
En tiempo	09/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	19A8DC0E-6955-4B60-	21/09/17	$1,825.67	$292.11	$2,117.78	$0.00	$0.00	$0.00
En tiempo	09/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	ACBC5A32-4535-4503-	21/09/17	$4,226.65	$676.26	$4,902.91	$0.00	$0.00	$0.00
En tiempo	09/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	60F16FC9-71F2-438C-	21/09/17	$46,305.17	$7,408.83	$53,714.00	$0.00	$0.00	$0.00
En tiempo	09/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	5E517316-FF95-4498-A	21/09/17	$3,839.01	$614.24	$4,453.25	$0.00	$0.00	$0.00
En tiempo	09/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	10E9F275-0412-480C-B	21/09/17	$11,681.54	$1,869.05	$13,550.59	$0.00	$0.00	$0.00
En tiempo	09/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	D6240677-022B-42E6-8	21/09/17	$4,312.60	$690.02	$5,002.62	$0.00	$0.00	$0.00
En tiempo	09/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	7E81F73B-4ADB-47F8-	21/09/17	$1,793.89	$287.02	$2,080.91	$0.00	$0.00	$0.00
En tiempo	09/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	7EB403C6-6803-4D46-8	20/09/17	$1,413.28	$226.12	$1,639.40	$0.00	$0.00	$0.00
En tiempo	09/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	C412592B-7A98-4038-8	20/09/17	$2,345.44	$375.27	$2,720.71	$0.00	$0.00	$0.00
En tiempo	09/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	48A49905-9866-42D7-B	20/09/17	$1,466.12	$234.58	$1,700.70	$0.00	$0.00	$0.00
En tiempo	09/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	EAE74052-8DAB-4C2A-	20/09/17	$15,880.44	$2,540.87	$18,421.31	$0.00	$0.00	$0.00
En tiempo	09/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	726D427C-1BB9-4F8F-A	20/09/17	$2,330.30	$372.85	$2,703.15	$0.00	$0.00	$0.00
En tiempo	09/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	7394B7A3-C03B-4FCD-	20/09/17	$10,994.78	$1,759.16	$12,753.94	$0.00	$0.00	$0.00
En tiempo	09/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	0399A0CF-8FC3-494B-I	20/09/17	$1,199.10	$191.86	$1,390.96	$0.00	$0.00	$0.00
En tiempo	09/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	A201F34A-481A-46D2-I	20/09/17	$4,315.37	$690.46	$5,005.83	$0.00	$0.00	$0.00
En tiempo	09/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	997544EE-2741-478B-A	20/09/17	$2,272.55	$363.61	$2,636.16	$0.00	$0.00	$0.00
En tiempo	09/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	5A9E1043-3F45-4AD0-I	20/09/17	$11,463.27	$1,834.12	$13,297.39	$0.00	$0.00	$0.00
En tiempo	09/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	A006ACD1-96B5-40FD-	20/09/17	$552.81	$88.45	$641.26	$0.00	$0.00	$0.00
En tiempo	09/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	600FD56E-9DB3-438A-	20/09/17	$1,743.46	$278.95	$2,022.41	$0.00	$0.00	$0.00
En tiempo	09/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	73571BF9-2DDD-47D4-	20/09/17	$4,579.46	$732.71	$5,312.17	$0.00	$0.00	$0.00
En tiempo	09/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	5D0942EF-E2EB-4015-I	20/09/17	$9,542.74	$1,526.84	$11,069.58	$0.00	$0.00	$0.00
En tiempo	09/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	89D4F1C4-0DDA-4FD5-	20/09/17	$1,176.20	$188.19	$1,364.39	$0.00	$0.00	$0.00
En tiempo	09/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	5E6B9DCC-85DC-40C3	20/09/17	$5,353.07	$856.49	$6,209.56	$0.00	$0.00	$0.00
En tiempo	09/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	1BDABD3F-B1FF-423C	19/09/17	$28,300.61	$4,528.10	$32,828.71	$0.00	$0.00	$0.00
En tiempo	09/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	2704AE75-D280-4D26-A	19/09/17	$6,722.79	$1,075.65	$7,798.44	$0.00	$0.00	$0.00
En tiempo	09/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	2D951BA9-F3AC-4671-	19/09/17	$5,502.49	$880.40	$6,382.89	$0.00	$0.00	$0.00
En tiempo	09/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	2756B384-678A-4917-A	19/09/17	$1,101.60	$176.26	$1,277.86	$0.00	$0.00	$0.00
En tiempo	09/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	4446A179-9502-4596-8	19/09/17	$1,566.29	$250.61	$1,816.90	$0.00	$0.00	$0.00
En tiempo	09/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	DB50DC21-1371-45A3-	19/09/17	$1,042.59	$166.81	$1,209.40	$0.00	$0.00	$0.00
En tiempo	09/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	D49606CF-89C1-4094-9	19/09/17	$59,372.08	$9,499.53	$68,871.61	$0.00	$0.00	$0.00
En tiempo	09/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	D5A4085D-717C-488E-	19/09/17	$2,000.39	$320.06	$2,320.45	$0.00	$0.00	$0.00
En tiempo	09/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	9A056C0A-3C30-42DC-	19/09/17	$8,143.46	$1,302.95	$9,446.41	$0.00	$0.00	$0.00
En tiempo	09/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	60AA5976-E9F2-4316-9	18/09/17	$3,393.13	$542.90	$3,936.03	$0.00	$0.00	$0.00
En tiempo	09/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	431EBCA5-1895-4A3B-I	18/09/17	$73,467.94	$11,754.87	$85,222.81	$0.00	$0.00	$0.00
En tiempo	09/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	8B484151-E4A9-4F32-8	18/09/17	$57,449.27	$9,191.88	$66,641.15	$0.00	$0.00	$0.00
En tiempo	09/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	79F17FA8-D2D0-44A9-I	18/09/17	$4,696.04	$751.37	$5,447.41	$0.00	$0.00	$0.00
En tiempo	09/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	218A29AD-BE38-4CA3-	18/09/17	$54,258.12	$8,681.30	$62,939.42	$0.00	$0.00	$0.00
En tiempo	09/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	7BA2202F-1E31-40F3-B	18/09/17	$335.89	$53.74	$389.63	$0.00	$0.00	$0.00
En tiempo	09/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	185B46AF-B1B3-411E-A	18/09/17	$4,822.42	$771.59	$5,594.01	$0.00	$0.00	$0.00
En tiempo	09/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	D5D611EF-3F9C-48E9-	18/09/17	$4,974.36	$795.90	$5,770.26	$0.00	$0.00	$0.00
En tiempo	09/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	72D28D2C-4A28-44EF-	18/09/17	$53,068.08	$8,490.89	$61,558.97	$0.00	$0.00	$0.00
En tiempo	09/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	E60FE8BA-78B6-43E2-A	18/09/17	$4,200.86	$672.14	$4,873.00	$0.00	$0.00	$0.00
En tiempo	09/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	1916394C-49B2-4E2C-8	18/09/17	$673.85	$107.82	$781.67	$0.00	$0.00	$0.00
En tiempo	09/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	C1E00858-3531-473A-A	18/09/17	$8,866.03	$1,418.56	$10,284.59	$0.00	$0.00	$0.00
En tiempo	09/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	9AB61D54-E702-4E28-A	18/09/17	$11,612.85	$1,858.06	$13,470.91	$0.00	$0.00	$0.00
En tiempo	09/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	013F8C7A-EA75-42E2-9	18/09/17	$127,144.94	$20,343.19	$147,488.13	$0.00	$0.00	$0.00
En tiempo	09/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	BCCC7D9E-6DF6-4550	18/09/17	$3,567.59	$570.81	$4,138.40	$0.00	$0.00	$0.00
En tiempo	09/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	851BC4D7-F4F3-44D7-	18/09/17	$1,142.12	$182.74	$1,324.86	$0.00	$0.00	$0.00
En tiempo	09/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	A5D6FD80-52E7-4746-9	18/09/17	$2,009.83	$321.57	$2,331.40	$0.00	$0.00	$0.00
En tiempo	09/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	60C0A7A7-AB49-417A-9	18/09/17	$12,507.36	$2,001.18	$14,508.54	$0.00	$0.00	$0.00
En tiempo	09/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	F5E40E50-4560-44E6-A	18/09/17	$64,049.23	$10,247.88	$74,297.11	$0.00	$0.00	$0.00
En tiempo	09/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	9948BB2E-EFA7-405C-	18/09/17	$2,086.34	$333.81	$2,420.15	$0.00	$0.00	$0.00
En tiempo	09/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	37AA4D51-0091-4F7B-9	18/09/17	$945.21	$151.23	$1,096.44	$0.00	$0.00	$0.00
En tiempo	09/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	940D09FA-26E7-40A8-I	18/09/17	$8,320.30	$1,331.25	$9,651.55	$0.00	$0.00	$0.00

Reporte: Informe Pormenorizado TESOFE

Entidad Federativa: CIUDAD DE MÉXICO
Año del Reporte: 2017 Mes Julio
Fecha de Generación del Reporte: 02/08/17 10:56:44

Estatus	Fecha de carga	Estatus 25301	Partida	Nombre del Proveedor	RFC Proveedor	No. Factura	Fecha Factura	Importe Factura	IVA	Total	Monto Total en CAUSES	Monto Total Sobreprecio	Monto Total SIN CAUSES
En tiempo	09/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	6BC52CE9-6944-4A53-	15/09/17	$3,726.33	$596.21	$4,322.54	$0.00	$0.00	$0.00
En tiempo	09/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	9C2E5257-7186-4FBA-8	15/09/17	$4,737.07	$757.93	$5,495.00	$0.00	$0.00	$0.00
En tiempo	09/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	946BD6EC-588E-4F12-	15/09/17	$22,165.06	$3,546.41	$25,711.47	$0.00	$0.00	$0.00
En tiempo	09/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	A87DC1A3-A8BB-4593-	14/09/17	$4,202.27	$672.36	$4,874.63	$0.00	$0.00	$0.00
En tiempo	09/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	E8013570-7894-4399-9	14/09/17	$1,424.51	$227.92	$1,652.43	$0.00	$0.00	$0.00
En tiempo	09/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	D9802294-81DF-4BBE-	14/09/17	$2,458.23	$393.32	$2,851.55	$0.00	$0.00	$0.00
En tiempo	09/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	56993E7D-243E-4736-8	14/09/17	$108,210.66	$17,313.71	$125,524.37	$0.00	$0.00	$0.00
En tiempo	09/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	CC6B4346-3EED-42CA	14/09/17	$3,504.06	$560.65	$4,064.71	$0.00	$0.00	$0.00
En tiempo	09/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	8B87A944-9462-4135-8	14/09/17	$4,240.65	$678.50	$4,919.15	$0.00	$0.00	$0.00
En tiempo	09/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	2C54EB3F-74FB-4B68-	14/09/17	$1,589.12	$254.26	$1,843.38	$0.00	$0.00	$0.00
En tiempo	09/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	F4793239-54F8-4595-8	14/09/17	$298.63	$47.78	$346.41	$0.00	$0.00	$0.00
En tiempo	09/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	41388564-BE3B-4F15-8	14/09/17	$9,106.18	$1,456.99	$10,563.17	$0.00	$0.00	$0.00
En tiempo	09/10/17		35801	GRUPO PROFESIONAL	GPS090209BY2	2F8080EA-B0B2-4206-A	04/07/17	$30,162.36	$4,825.98	$34,988.34	$0.00	$0.00	$0.00
En tiempo	09/10/17		35801	GRUPO PROFESIONAL	GPS090209BY2	72500C8D-56BD-4DA2-	04/07/17	$91,501.74	$14,640.28	$106,142.02	$0.00	$0.00	$0.00
En tiempo	09/10/17		35801	GRUPO PROFESIONAL	GPS090209BY2	EEDA6EC9-EAAE-400E	04/07/17	$86,418.31	$13,826.93	$100,245.24	$0.00	$0.00	$0.00
En tiempo	09/10/17		35801	GRUPO PROFESIONAL	GPS090209BY2	E5054D47-373B-4603-8	03/08/17	$30,162.36	$4,825.98	$34,988.34	$0.00	$0.00	$0.00
En tiempo	09/10/17		35801	GRUPO PROFESIONAL	GPS090209BY2	94B961CF-F94E-408E-9	03/08/17	$30,162.36	$4,825.98	$34,988.34	$0.00	$0.00	$0.00
En tiempo	09/10/17		35801	GRUPO PROFESIONAL	GPS090209BY2	B191419E-8971-43CE-8	03/08/17	$30,162.36	$4,825.98	$34,988.34	$0.00	$0.00	$0.00
En tiempo	09/10/17		35801	GRUPO PROFESIONAL	GPS090209BY2	108B1283-5E95-443F-B	03/08/17	$30,162.36	$4,825.98	$34,988.34	$0.00	$0.00	$0.00
En tiempo	09/10/17		35801	GRUPO PROFESIONAL	GPS090209BY2	451AB84B-E790-4467-8	03/08/17	$30,162.36	$4,825.98	$34,988.34	$0.00	$0.00	$0.00
En tiempo	09/10/17		35801	GRUPO PROFESIONAL	GPS090209BY2	23CD08BC-2C49-40C6-	03/08/17	$30,162.36	$4,825.98	$34,988.34	$0.00	$0.00	$0.00
En tiempo	09/10/17		35801	GRUPO PROFESIONAL	GPS090209BY2	E90D6236-98F7-4A82-A	03/08/17	$30,162.36	$4,825.98	$34,988.34	$0.00	$0.00	$0.00
En tiempo	09/10/17		35801	GRUPO PROFESIONAL	GPS090209BY2	20EEA1A1-286B-44E9-9	03/08/17	$30,162.36	$4,825.98	$34,988.34	$0.00	$0.00	$0.00
En tiempo	09/10/17		35801	GRUPO PROFESIONAL	GPS090209BY2	F5746205-86B1-4E33-9	03/08/17	$30,162.36	$4,825.98	$34,988.34	$0.00	$0.00	$0.00
En tiempo	09/10/17		35801	GRUPO PROFESIONAL	GPS090209BY2	90461234-9761-4357-A	03/08/17	$30,162.36	$4,825.98	$34,988.34	$0.00	$0.00	$0.00
En tiempo	09/10/17		35801	GRUPO PROFESIONAL	GPS090209BY2	DAC1BD43-278D-49BA	03/08/17	$30,162.36	$4,825.98	$34,988.34	$0.00	$0.00	$0.00
En tiempo	09/10/17		35801	GRUPO PROFESIONAL	GPS090209BY2	A49A92C9-9476-42D4-8	03/08/17	$30,162.36	$4,825.98	$34,988.34	$0.00	$0.00	$0.00
En tiempo	09/10/17		35801	GRUPO PROFESIONAL	GPS090209BY2	327A4965-D496-4C65-8	03/08/17	$30,162.36	$4,825.98	$34,988.34	$0.00	$0.00	$0.00
En tiempo	09/10/17		35801	GRUPO PROFESIONAL	GPS090209BY2	B08CAAC5-DEB2-417A	03/08/17	$122,002.32	$19,520.37	$141,522.69	$0.00	$0.00	$0.00
En tiempo	09/10/17		35801	GRUPO PROFESIONAL	GPS090209BY2	6E7AB1E9-1C0C-4D44-	03/08/17	$91,501.74	$14,640.28	$106,142.02	$0.00	$0.00	$0.00
En tiempo	09/10/17		35801	GRUPO PROFESIONAL	GPS090209BY2	3EA81860-C989-4558-9	03/08/17	$86,418.31	$13,826.93	$100,245.24	$0.00	$0.00	$0.00
En tiempo	09/10/17		35801	GRUPO PROFESIONAL	GPS090209BY2	5308FA7F-711A-45B5-9	03/08/17	$119,103.12	$19,056.50	$138,159.62	$0.00	$0.00	$0.00
En tiempo	09/10/17		35801	GRUPO PROFESIONAL	GPS090209BY2	37AD5546-288A-4EAF-I	03/08/17	$94,289.97	$15,086.40	$109,376.37	$0.00	$0.00	$0.00
En tiempo	09/10/17		35801	GRUPO PROFESIONAL	GPS090209BY2	378358CE-A5A7-4B7C-	03/08/17	$59,551.56	$9,528.25	$69,079.81	$0.00	$0.00	$0.00
En tiempo	09/10/17		35801	GRUPO PROFESIONAL	GPS090209BY2	761087FE-3578-4B09-A	03/08/17	$79,402.08	$12,704.33	$92,106.41	$0.00	$0.00	$0.00
En tiempo	09/10/17		35801	GRUPO PROFESIONAL	GPS090209BY2	4925684A-B144-45C9-9	03/08/17	$69,476.82	$11,116.29	$80,593.11	$0.00	$0.00	$0.00
En tiempo	09/10/17		35801	GRUPO PROFESIONAL	GPS090209BY2	F0AD17F3-9032-46E9-9	03/08/17	$173,692.05	$27,790.73	$201,482.78	$0.00	$0.00	$0.00
En tiempo	09/10/17		35801	GRUPO PROFESIONAL	GPS090209BY2	FE960414-F147-4811-8	04/07/17	$30,162.36	$4,825.98	$34,988.34	$0.00	$0.00	$0.00
En tiempo	09/10/17		35801	GRUPO PROFESIONAL	GPS090209BY2	365D4128-2F8C-4165-A	03/08/17	$104,215.23	$16,674.44	$120,889.67	$0.00	$0.00	$0.00
En tiempo	09/10/17		35801	GRUPO PROFESIONAL	GPS090209BY2	925406E7-316D-4122-9	04/07/17	$30,162.36	$4,825.98	$34,988.34	$0.00	$0.00	$0.00
En tiempo	09/10/17		35801	GRUPO PROFESIONAL	GPS090209BY2	7DB25B67-6B32-4090-9	04/07/17	$30,162.36	$4,825.98	$34,988.34	$0.00	$0.00	$0.00
En tiempo	09/10/17		35101	OMAR IGNACIO JAHEN	JABO7603281V	47928C2A-B7E1-49C1-/	01/08/17	$398,233.93	$63,717.43	$461,951.36	$0.00	$0.00	$0.00
En tiempo	09/10/17	25301		HISA FARMACEUTICA S	CHI990710I32	584679f2-5020-462d-a2	26/05/17	$57,145.00	$0.00	$57,145.00	$57,145.00	$0.00	$0.00
En tiempo	09/10/17	25301		HISA FARMACEUTICA S	CHI990710I32	eeffd748-f869-4158-9dd	20/07/17	$39,927.50	$0.00	$39,927.50	$39,927.50	$0.00	$0.00
En tiempo	09/10/17	25301		HISA FARMACEUTICA S	CHI990710I32	d1fa2897-3d2a-47b1-87	23/03/17	$44,495.00	$0.00	$44,495.00	$44,495.00	$0.00	$0.00
En tiempo	09/10/17	25301		HISA FARMACEUTICA S	CHI990710I32	4cfffb78-faf4-4e1c-8b5b	23/08/17	$60,786.00	$0.00	$60,786.00	$60,786.00	$0.00	$0.00
En tiempo	09/10/17	25301		MEDIGROUP DEL PACIF	MPA040112AH(	2A6F4DE4-AADC-4A64	22/08/17	$15,531.00	$0.00	$15,531.00	$15,531.00	$0.00	$0.00
En tiempo	09/10/17	25301		MEDIGROUP DEL PACIF	MPA040112AH(	E2F211C1-D81E-45E6-	22/08/17	$8,082.00	$0.00	$8,082.00	$8,082.00	$0.00	$0.00
En tiempo	09/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	933CEED1-8B63-46CB-	24/07/17	$13,630.93	$2,180.95	$15,811.88	$0.00	$0.00	$0.00
En tiempo	09/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	9F3352FF-2744-4F16-8	24/07/17	$3.69	$0.59	$4.28	$0.00	$0.00	$0.00
En tiempo	09/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	EEAE6DFB-A8F8-403F-	24/07/17	$483.37	$77.34	$560.71	$0.00	$0.00	$0.00
En tiempo	09/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	816C6EC0-8673-4E9E-/	10/08/17	$34,977.48	$5,596.40	$40,573.88	$0.00	$0.00	$0.00
En tiempo	09/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	E84B946D-6175-4DDE-	10/08/17	$9,921.61	$1,587.46	$11,509.07	$0.00	$0.00	$0.00
En tiempo	09/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	841B1EC1-7C9B-46D8-	10/08/17	$8,791.00	$1,406.56	$10,197.56	$0.00	$0.00	$0.00
En tiempo	09/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	118F7670-999C-4043-B	09/08/17	$49,473.93	$7,915.83	$57,389.76	$0.00	$0.00	$0.00
En tiempo	09/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	54ABDAFC-9EA3-422A-	09/08/17	$2,131.39	$341.02	$2,472.41	$0.00	$0.00	$0.00
En tiempo	09/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	DCA0676D-2C54-44AF-	09/08/17	$3,100.16	$496.03	$3,596.19	$0.00	$0.00	$0.00
En tiempo	09/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	1461341F-7F76-4A7F-B	09/08/17	$10,719.39	$1,715.10	$12,434.49	$0.00	$0.00	$0.00
En tiempo	09/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	4704FDE3-C2AA-4555-/	09/08/17	$3,261.47	$521.84	$3,783.31	$0.00	$0.00	$0.00
En tiempo	09/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	6F65523C-B6C0-4A1D-	07/08/17	$34,718.90	$5,555.02	$40,273.92	$0.00	$0.00	$0.00
En tiempo	09/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	8DA9572D-8915-4EF4-I	07/08/17	$13,920.75	$2,227.32	$16,148.07	$0.00	$0.00	$0.00
En tiempo	09/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	E05A0D19-8D7D-408E-	07/08/17	$61,184.25	$9,789.48	$70,973.73	$0.00	$0.00	$0.00

Reporte: Informe Pormenorizado TESOFE

Entidad Federativa: CIUDAD DE MÉXICO
Año del Reporte: 2017 Mes Julio
Fecha de Generación del Reporte: 02/08/17 10:56:44

Estatus	Fecha de carga	Estatus 25301	Partida	Nombre del Proveedor	RFC Proveedor	No. Factura	Fecha Factura	Importe Factura	IVA	Total	Monto Total en CAUSES	Monto Total Sobreprecio	Monto Total SIN CAUSES
En tiempo	09/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	90A3AA89-6DF2-483D-	07/08/17	$5,814.56	$930.33	$6,744.89	$0.00	$0.00	$0.00
En tiempo	09/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	CB2F7488-9712-45FF-E	07/08/17	$3,070.33	$491.25	$3,561.58	$0.00	$0.00	$0.00
En tiempo	09/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	F58BD722-95AF-4482-E	07/08/17	$3,489.31	$558.29	$4,047.60	$0.00	$0.00	$0.00
En tiempo	09/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	653E3401-F14D-43A8-E	07/08/17	$41,201.69	$6,592.27	$47,793.96	$0.00	$0.00	$0.00
En tiempo	09/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	EDDBF69E-6A24-4798-	07/08/17	$6,365.97	$1,018.56	$7,384.53	$0.00	$0.00	$0.00
En tiempo	09/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	502AD90E-9090-4227-8	04/08/17	$5,625.98	$900.16	$6,526.14	$0.00	$0.00	$0.00
En tiempo	09/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	243BE5E6-E597-4550-8	04/08/17	$3,760.14	$601.62	$4,361.76	$0.00	$0.00	$0.00
En tiempo	09/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	A76CBD83-DBA4-4EA6	04/08/17	$2,816.34	$450.61	$3,266.95	$0.00	$0.00	$0.00
En tiempo	09/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	B2630E32-0011-4CAB-E	04/08/17	$20,653.65	$3,304.58	$23,958.23	$0.00	$0.00	$0.00
En tiempo	09/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	40D6DCE1-FA0D-47FC	04/08/17	$93,344.66	$14,935.15	$108,279.81	$0.00	$0.00	$0.00
En tiempo	09/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	2BAE8ECD-4F62-47D5-	04/08/17	$128,882.40	$20,621.18	$149,503.58	$0.00	$0.00	$0.00
En tiempo	09/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	162468DF-A99F-48CD-	04/08/17	$6,328.55	$1,012.57	$7,341.12	$0.00	$0.00	$0.00
En tiempo	09/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	8D316CC7-F09A-4603-I	04/08/17	$7,072.78	$1,131.64	$8,204.42	$0.00	$0.00	$0.00
En tiempo	09/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	2521B337-EFF0-4B00-A	04/08/17	$1,331.11	$212.98	$1,544.09	$0.00	$0.00	$0.00
En tiempo	09/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	5CA2369C-F086-46EF-9	31/07/17	$11,975.13	$1,916.02	$13,891.15	$0.00	$0.00	$0.00
En tiempo	09/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	323AC4C0-CCE0-4074-	31/07/17	$5,150.19	$824.03	$5,974.22	$0.00	$0.00	$0.00
En tiempo	09/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	ABCED30E-33C3-445B-	31/07/17	$64,077.62	$10,252.42	$74,330.04	$0.00	$0.00	$0.00
En tiempo	09/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	ABDA007F-16B7-4D2C-	31/07/17	$48,951.48	$7,832.24	$56,783.72	$0.00	$0.00	$0.00
En tiempo	09/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	FBCBA980-BB63-4EA7-	31/07/17	$1,007.09	$161.13	$1,168.22	$0.00	$0.00	$0.00
En tiempo	09/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	B814948E-67DE-4F9E-9	31/07/17	$316.74	$50.68	$367.42	$0.00	$0.00	$0.00
En tiempo	09/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	DDCB8DBD-4DBA-4F42	31/07/17	$283.32	$45.33	$328.65	$0.00	$0.00	$0.00
En tiempo	09/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	E66F902E-E185-472A-E	31/07/17	$133.44	$21.35	$154.79	$0.00	$0.00	$0.00
En tiempo	09/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	00CEBA24-2709-4E13-9	28/07/17	$3,333.81	$533.41	$3,867.22	$0.00	$0.00	$0.00
En tiempo	09/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	952F55BE-46DD-455D-	28/07/17	$16,223.43	$2,595.75	$18,819.18	$0.00	$0.00	$0.00
En tiempo	09/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	FDCDAC32-4993-4E9C	28/07/17	$3,173.96	$507.83	$3,681.79	$0.00	$0.00	$0.00
En tiempo	09/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	D9F98D24-AD6A-4E22-	28/07/17	$1,377.61	$220.42	$1,598.03	$0.00	$0.00	$0.00
En tiempo	09/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	D2EC0A29-51FF-40D8-	28/07/17	$10,222.77	$1,635.64	$11,858.41	$0.00	$0.00	$0.00
En tiempo	09/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	CA22D386-C78E-4959-9	28/07/17	$6,942.19	$1,110.75	$8,052.94	$0.00	$0.00	$0.00
En tiempo	09/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	37DCEB31-E1FC-4B68-	28/07/17	$1,442.52	$230.80	$1,673.32	$0.00	$0.00	$0.00
En tiempo	09/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	DBD7A543-2286-4583-9	28/07/17	$6,559.93	$1,049.59	$7,609.52	$0.00	$0.00	$0.00
En tiempo	09/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	9FF2F6A2-9A6F-4885-A	28/07/17	$53,268.17	$8,522.91	$61,791.08	$0.00	$0.00	$0.00
En tiempo	09/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	2C15FD6B-D46F-4228-	28/07/17	$6,274.22	$1,003.88	$7,278.10	$0.00	$0.00	$0.00
En tiempo	09/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	13404E20-4B3D-41BE-A	28/07/17	$680.13	$108.82	$788.95	$0.00	$0.00	$0.00
En tiempo	09/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	A52A9032-C9E2-4335-E	28/07/17	$291.82	$46.69	$338.51	$0.00	$0.00	$0.00
En tiempo	09/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	FF61C59C-5628-413E-9	28/07/17	$841.32	$134.61	$975.93	$0.00	$0.00	$0.00
En tiempo	09/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	39A9E58E-D523-4634-8	28/07/17	$60.80	$9.73	$70.53	$0.00	$0.00	$0.00
En tiempo	09/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	05D5E6C9-8520-4B86-A	27/07/17	$835.09	$133.61	$968.70	$0.00	$0.00	$0.00
En tiempo	09/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	5ADB76C8-A4A0-4635-	27/07/17	$1,051.32	$168.21	$1,219.53	$0.00	$0.00	$0.00
En tiempo	09/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	41187CF3-1C6C-49DD-	27/07/17	$1,114.37	$178.30	$1,292.67	$0.00	$0.00	$0.00
En tiempo	09/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	7DCB7A2E-8B09-4C93-	27/07/17	$4,149.56	$663.93	$4,813.49	$0.00	$0.00	$0.00
En tiempo	09/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	B1510A43-C971-46D1-A	27/07/17	$848.14	$135.70	$983.84	$0.00	$0.00	$0.00
En tiempo	09/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	82CF781D-A306-4B0A-9	27/07/17	$1,545.78	$247.32	$1,793.10	$0.00	$0.00	$0.00
En tiempo	09/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	14818E93-E900-4F8A-E	27/07/17	$377.93	$60.47	$438.40	$0.00	$0.00	$0.00
En tiempo	09/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	79C66970-4761-48D6-9	27/07/17	$597.01	$95.52	$692.53	$0.00	$0.00	$0.00
En tiempo	09/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	2D9C8B3A-5744-4026-A	27/07/17	$6,112.32	$977.97	$7,090.29	$0.00	$0.00	$0.00
En tiempo	09/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	01DD4FC2-12D5-407B-	27/07/17	$14,517.39	$2,322.78	$16,840.17	$0.00	$0.00	$0.00
En tiempo	09/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	4CDD9AA1-E247-47EC	27/07/17	$922.71	$147.63	$1,070.34	$0.00	$0.00	$0.00
En tiempo	09/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	44796C5E-2D2A-475A-9	27/07/17	$3,548.78	$567.80	$4,116.58	$0.00	$0.00	$0.00
En tiempo	09/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	99C15A3C-BFFA-4CBF	24/07/17	$584.41	$93.51	$677.92	$0.00	$0.00	$0.00
En tiempo	09/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	D67294B3-B105-4BBF-9	24/07/17	$3,879.90	$620.78	$4,500.68	$0.00	$0.00	$0.00
En tiempo	09/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	DBEFAA81-24E9-4E4A-	24/07/17	$29.01	$4.64	$33.65	$0.00	$0.00	$0.00
En tiempo	09/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	0D69B4E1-4D1F-4A1D-	24/07/17	$13,214.07	$2,114.25	$15,328.32	$0.00	$0.00	$0.00
En tiempo	09/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	2A920977-A978-4A70-9	24/07/17	$2,967.47	$474.80	$3,442.27	$0.00	$0.00	$0.00
En tiempo	09/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	E2AABB12-0D8C-46C1-	24/07/17	$771.22	$123.40	$894.62	$0.00	$0.00	$0.00
En tiempo	09/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	4022E960-DA2E-4A31-A	24/07/17	$7,439.34	$1,190.29	$8,629.63	$0.00	$0.00	$0.00
En tiempo	09/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	FD3C9FC0-827F-4002-9	24/07/17	$20,117.44	$3,218.79	$23,336.23	$0.00	$0.00	$0.00
En tiempo	09/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	57878F39-8133-4C72-B	24/07/17	$11,826.22	$1,892.20	$13,718.42	$0.00	$0.00	$0.00
En tiempo	09/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	FF2BF2CD-9221-47DD-	24/07/17	$116,914.13	$18,706.26	$135,620.39	$0.00	$0.00	$0.00
En tiempo	09/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	F2813F74-4AC6-448E-8	24/07/17	$29,190.27	$4,670.44	$33,860.71	$0.00	$0.00	$0.00
En tiempo	06/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	D1A56C11-26D7-4D91-	12/05/17	$286.44	$45.83	$332.27	$0.00	$0.00	$0.00
En tiempo	06/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	A357BED1-3B06-4268-9	12/05/17	$2,142.18	$342.75	$2,484.93	$0.00	$0.00	$0.00
En tiempo	06/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	B63CF04A-39D5-40F7-I	12/05/17	$901.27	$144.20	$1,045.47	$0.00	$0.00	$0.00

SALUD
SECRETARÍA DE SALUD

Régimen Estatal de Protección Social en Salud

Informe del Ejercicio de la Cuota Social y Aportación Solidaria Federal

Informe pormenorizado establecido en los Lineamientos para la transferencia de los recursos federales al Sistema de Protección Social en Salud

SEGURO POPULAR
COMISIÓN NACIONAL DE PROTECCIÓN SOCIAL EN SALUD

Reporte: Informe Pormenorizado TESOFE

Entidad Federativa: CIUDAD DE MÉXICO
Año del Reporte: 2017 Mes Julio
Fecha de Generación del Reporte: 02/08/17 10:56:44

Estatus	Fecha de carga	Estatus 25301	Partida	Nombre del Proveedor	RFC Proveedor	No. Factura	Fecha Factura	Importe Factura	IVA	Total	Monto Total en CAUSES	Monto Total Sobreprecio	Monto Total SIN CAUSES
En tiempo	06/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	FB029A18-2E03-4A8E-	10/05/17	$153.64	$24.58	$178.22	$0.00	$0.00	$0.00
En tiempo	06/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	6E29C9D7-FC6E-41A0-	10/05/17	$15.22	$2.44	$17.66	$0.00	$0.00	$0.00
En tiempo	06/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	E1159F69-04D1-4812-A	10/05/17	$1,446.97	$231.52	$1,678.49	$0.00	$0.00	$0.00
En tiempo	06/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	2335F8BA-D24D-4BCD-	17/07/17	$11,038.44	$1,766.15	$12,804.59	$0.00	$0.00	$0.00
En tiempo	06/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	75D8779A-675A-492C-9	17/07/17	$1.39	$0.22	$1.61	$0.00	$0.00	$0.00
En tiempo	06/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	E113C8C5-07F1-4767-9	17/07/17	$0.36	$0.06	$0.42	$0.00	$0.00	$0.00
En tiempo	06/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	83B0B0F9-C487-478B-E	14/07/17	$742.48	$118.80	$861.28	$0.00	$0.00	$0.00
En tiempo	06/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	EAFC6237-D7AC-4CD2	14/07/17	$529.05	$84.65	$613.70	$0.00	$0.00	$0.00
En tiempo	06/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	FB9AB630-4EBE-4BCC	14/07/17	$18.58	$2.97	$21.55	$0.00	$0.00	$0.00
En tiempo	06/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	C14E43A6-147F-4581-8	13/07/17	$69.40	$11.10	$80.50	$0.00	$0.00	$0.00
En tiempo	06/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	E3D1E404-5698-4366-A	13/07/17	$57.02	$9.12	$66.14	$0.00	$0.00	$0.00
En tiempo	06/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	83CF81A0-2FDA-4963-I	13/07/17	$32.66	$5.23	$37.89	$0.00	$0.00	$0.00
En tiempo	06/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	22056741-7731-431F-B	12/07/17	$0.70	$0.11	$0.81	$0.00	$0.00	$0.00
En tiempo	06/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	C2FAE9DA-3917-40B6-	12/07/17	$49.52	$7.92	$57.44	$0.00	$0.00	$0.00
En tiempo	06/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	25CFE0D3-51D8-4529-I	12/07/17	$4.73	$0.76	$5.49	$0.00	$0.00	$0.00
En tiempo	06/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	55EE5820-2368-4979-B	12/07/17	$15.65	$2.50	$18.15	$0.00	$0.00	$0.00
En tiempo	06/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	F431D3B1-48B6-4FE7-9	11/07/17	$210.83	$33.73	$244.56	$0.00	$0.00	$0.00
En tiempo	06/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	EAB1ADDF-64D1-4829-	05/07/17	$30.33	$4.85	$35.18	$0.00	$0.00	$0.00
En tiempo	06/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	9CCB24F3-4CE5-4F7B-	05/07/17	$62.70	$10.03	$72.73	$0.00	$0.00	$0.00
En tiempo	06/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	D5EB57BD-AAF7-4A64-	05/07/17	$138.32	$22.13	$160.45	$0.00	$0.00	$0.00
En tiempo	06/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	C6A60954-1193-4898-8	04/07/17	$1,626.40	$260.22	$1,886.62	$0.00	$0.00	$0.00
En tiempo	06/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	D5DC246E-9A52-44BB-	04/07/17	$80.90	$12.94	$93.84	$0.00	$0.00	$0.00
En tiempo	06/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	43CEE970-1AC3-469E-	04/07/17	$141.79	$22.69	$164.48	$0.00	$0.00	$0.00
En tiempo	06/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	B79D4CD2-BAF8-45BC	04/07/17	$1,206.94	$193.11	$1,400.05	$0.00	$0.00	$0.00
En tiempo	06/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	D1E34644-0816-400E-A	04/07/17	$325.42	$52.07	$377.49	$0.00	$0.00	$0.00
En tiempo	06/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	F341D703-2EAC-4D4B-	04/07/17	$1,067.03	$170.72	$1,237.75	$0.00	$0.00	$0.00
En tiempo	06/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	F7D97EAF-417D-464C-	04/07/17	$406.61	$65.06	$471.67	$0.00	$0.00	$0.00
En tiempo	06/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	843B1887-9D06-4414-8	04/07/17	$1,052.63	$168.42	$1,221.05	$0.00	$0.00	$0.00
En tiempo	06/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	8F806C57-8FB9-4536-8	21/06/17	$1.08	$0.17	$1.25	$0.00	$0.00	$0.00
En tiempo	06/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	95B0BD69-03B9-41B8-9	21/06/17	$171.95	$27.51	$199.46	$0.00	$0.00	$0.00
En tiempo	06/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	E8AD5705-1C1C-429B-	21/06/17	$253.13	$40.50	$293.63	$0.00	$0.00	$0.00
En tiempo	06/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	ED96A407-9870-4F5E-8	21/06/17	$324.42	$51.91	$376.33	$0.00	$0.00	$0.00
En tiempo	06/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	239FA7C7-1FBC-496D-	21/06/17	$308.74	$49.40	$358.14	$0.00	$0.00	$0.00
En tiempo	06/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	3FBD91B3-37F0-4471-B	21/06/17	$783.93	$125.43	$909.36	$0.00	$0.00	$0.00
En tiempo	06/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	FC5A92C7-E528-49EF-	21/06/17	$5,099.38	$815.90	$5,915.28	$0.00	$0.00	$0.00
En tiempo	06/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	5228053E-6C01-4061-A	21/06/17	$16.57	$2.65	$19.22	$0.00	$0.00	$0.00
En tiempo	06/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	667EC5E3-DE40-4940-8	21/06/17	$81.10	$12.98	$94.08	$0.00	$0.00	$0.00
En tiempo	06/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	B7A16FA7-7F2C-4FC3-	21/06/17	$22.42	$3.59	$26.01	$0.00	$0.00	$0.00
En tiempo	06/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	59DE0C9E-1594-46C3-	21/06/17	$144.73	$23.16	$167.89	$0.00	$0.00	$0.00
En tiempo	06/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	377116D3-602A-4FBB-B	21/06/17	$105.31	$16.85	$122.16	$0.00	$0.00	$0.00
En tiempo	06/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	C8562260-3A53-4434-8	21/06/17	$117.79	$18.85	$136.64	$0.00	$0.00	$0.00
En tiempo	06/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	831EFF18-5733-465D-A	21/06/17	$456.16	$72.99	$529.15	$0.00	$0.00	$0.00
En tiempo	06/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	332153C9-428C-4C6F-9	21/06/17	$1,254.33	$200.69	$1,455.02	$0.00	$0.00	$0.00
En tiempo	06/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	C018C140-53F1-4C9F-I	21/06/17	$1,406.42	$225.03	$1,631.45	$0.00	$0.00	$0.00
En tiempo	06/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	733F679E-014F-4054-B	21/06/17	$77.95	$12.47	$90.42	$0.00	$0.00	$0.00
En tiempo	06/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	CCDEE8B1-DECA-450A	20/06/17	$1,928.17	$308.51	$2,236.68	$0.00	$0.00	$0.00
En tiempo	06/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	87D00E69-AA79-4452-A	20/06/17	$4,055.66	$648.91	$4,704.57	$0.00	$0.00	$0.00
En tiempo	06/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	7F473BBE-5EE2-4463-9	20/06/17	$5.88	$0.94	$6.82	$0.00	$0.00	$0.00
En tiempo	06/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	C22768A3-719D-47FE-I	20/06/17	$3,269.54	$523.13	$3,792.67	$0.00	$0.00	$0.00
En tiempo	06/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	F1F80A5E-8E26-4200-8	20/06/17	$2,118.55	$338.97	$2,457.52	$0.00	$0.00	$0.00
En tiempo	06/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	09940C37-D93A-4796-8	20/06/17	$2,984.54	$477.53	$3,462.07	$0.00	$0.00	$0.00
En tiempo	06/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	F7A132DD-18F0-4A81-I	20/06/17	$2,773.01	$443.68	$3,216.69	$0.00	$0.00	$0.00
En tiempo	06/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	AB38EB3F-36C4-4AB1-	20/06/17	$3,002.24	$480.36	$3,482.60	$0.00	$0.00	$0.00
En tiempo	06/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	3051EC0E-E011-4CF5-	20/06/17	$1,153.48	$184.56	$1,338.04	$0.00	$0.00	$0.00
En tiempo	06/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	E8FE824B-5093-42CA-9	20/06/17	$48.24	$7.72	$55.96	$0.00	$0.00	$0.00
En tiempo	06/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	EDEB9BAC-AF12-4CBF	20/06/17	$684.35	$109.50	$793.85	$0.00	$0.00	$0.00
En tiempo	06/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	8DA74290-F67A-4037-A	20/06/17	$254.64	$40.74	$295.38	$0.00	$0.00	$0.00
En tiempo	06/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	FE833755-3766-48D1-B	20/06/17	$2,120.25	$339.24	$2,459.49	$0.00	$0.00	$0.00
En tiempo	06/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	210BE621-112D-4C48-8	20/06/17	$643.37	$102.94	$746.31	$0.00	$0.00	$0.00
En tiempo	06/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	90656738-B915-4DA7-B	20/06/17	$6,813.78	$1,090.20	$7,903.98	$0.00	$0.00	$0.00
En tiempo	06/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	93F7876D-7E8F-47CC-	20/06/17	$171.91	$27.51	$199.42	$0.00	$0.00	$0.00
En tiempo	06/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	E3B9647A-3B15-4823-B	19/06/17	$315.67	$50.51	$366.18	$0.00	$0.00	$0.00

Reporte: Informe Pormenorizado TESOFE

Entidad Federativa: CIUDAD DE MÉXICO
Año del Reporte: 2017 Mes Julio
Fecha de Generación del Reporte: 02/08/17 10:56:44

Estatus	Fecha de carga	Estatus 25301	Partida	Nombre del Proveedor	RFC Proveedor	No. Factura	Fecha Factura	Importe Factura	IVA	Total	Monto Total en CAUSES	Monto Total Sobreprecio	Monto Total SIN CAUSES
En tiempo	06/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	1FF966B2-49CF-4199-9	19/06/17	$2,028.74	$324.60	$2,353.34	$0.00	$0.00	$0.00
En tiempo	06/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	FF11A221-C129-4C20-A	19/06/17	$97.07	$15.53	$112.60	$0.00	$0.00	$0.00
En tiempo	06/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	ACDE2087-ACC3-44F0	19/06/17	$10,066.04	$1,610.57	$11,676.61	$0.00	$0.00	$0.00
En tiempo	06/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	BFB0611C-DACA-424B	16/06/17	$18.11	$2.90	$21.01	$0.00	$0.00	$0.00
En tiempo	06/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	853B2E4A-C204-4836-9	16/06/17	$3.39	$0.54	$3.93	$0.00	$0.00	$0.00
En tiempo	06/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	14FF91FF-3F95-44F2-A	16/06/17	$25.48	$4.08	$29.56	$0.00	$0.00	$0.00
En tiempo	06/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	CC9C0D48-7C29-4288-	16/06/17	$555.63	$88.90	$644.53	$0.00	$0.00	$0.00
En tiempo	06/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	9892F081-BFB2-47B0-9	16/06/17	$422.31	$67.57	$489.88	$0.00	$0.00	$0.00
En tiempo	06/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	B47FC651-188E-455D-9	16/06/17	$10.36	$1.66	$12.02	$0.00	$0.00	$0.00
En tiempo	06/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	6E55D2C5-149E-4706-A	16/06/17	$922.70	$147.63	$1,070.33	$0.00	$0.00	$0.00
En tiempo	06/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	A9586EF4-92B4-4B0F-8	16/06/17	$4,254.89	$680.78	$4,935.67	$0.00	$0.00	$0.00
En tiempo	06/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	663F6D47-200A-4972-B	16/06/17	$1,806.63	$289.06	$2,095.69	$0.00	$0.00	$0.00
En tiempo	06/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	23C97C7D-E339-4FD6-	16/06/17	$7,597.51	$1,215.60	$8,813.11	$0.00	$0.00	$0.00
En tiempo	06/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	A1000CD5-6881-4CA1-	16/06/17	$1,364.77	$218.36	$1,583.13	$0.00	$0.00	$0.00
En tiempo	06/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	49F3B5C2-5D3A-45DF-	16/06/17	$36.97	$5.92	$42.89	$0.00	$0.00	$0.00
En tiempo	06/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	3D21AAFC-D9C3-40DA	16/06/17	$31.85	$5.10	$36.95	$0.00	$0.00	$0.00
En tiempo	06/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	3C89F8FA-FC08-40BA-	16/06/17	$7,434.66	$1,189.55	$8,624.21	$0.00	$0.00	$0.00
En tiempo	06/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	57ED364C-B24F-4076-A	15/06/17	$6.74	$1.08	$7.82	$0.00	$0.00	$0.00
En tiempo	06/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	C15B6A65-7168-4CBC-	15/06/17	$425.07	$68.01	$493.08	$0.00	$0.00	$0.00
En tiempo	06/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	30D45031-A1D4-4C19-9	15/06/17	$7,906.70	$1,265.07	$9,171.77	$0.00	$0.00	$0.00
En tiempo	06/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	B80704B9-45CB-432C-A	14/06/17	$310.21	$49.63	$359.84	$0.00	$0.00	$0.00
En tiempo	06/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	CAFB40AD-DC3E-49A4	14/06/17	$250.68	$40.11	$290.79	$0.00	$0.00	$0.00
En tiempo	06/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	82125510-37CE-47C6-9	14/06/17	$2,593.32	$414.93	$3,008.25	$0.00	$0.00	$0.00
En tiempo	06/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	9429C507-8705-4741-B	12/06/17	$683.74	$109.40	$793.14	$0.00	$0.00	$0.00
En tiempo	06/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	FBA4A4B9-932D-424C-	12/06/17	$1.14	$0.18	$1.32	$0.00	$0.00	$0.00
En tiempo	06/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	BAD25A25-8C72-4309-A	12/06/17	$8,707.99	$1,393.28	$10,101.27	$0.00	$0.00	$0.00
En tiempo	06/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	DF54287B-E9AB-4C1A-	12/06/17	$1,057.32	$169.17	$1,226.49	$0.00	$0.00	$0.00
En tiempo	06/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	0EDF18DF-3F21-400A-	12/06/17	$376.80	$60.29	$437.09	$0.00	$0.00	$0.00
En tiempo	06/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	9B97C1FA-FE43-4E01-	12/06/17	$2,008.01	$321.28	$2,329.29	$0.00	$0.00	$0.00
En tiempo	06/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	2027D2BD-E5C3-439B-	12/06/17	$342.55	$54.81	$397.36	$0.00	$0.00	$0.00
En tiempo	06/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	509A3D20-183D-4466-9	12/06/17	$244.02	$39.04	$283.06	$0.00	$0.00	$0.00
En tiempo	06/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	4288D10A-E244-4C09-B	12/06/17	$2,344.59	$375.13	$2,719.72	$0.00	$0.00	$0.00
En tiempo	06/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	810C005A-5B0A-42AA-A	12/06/17	$566.34	$90.61	$656.95	$0.00	$0.00	$0.00
En tiempo	06/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	577DF765-B522-40A5-A	12/06/17	$1,433.10	$229.30	$1,662.40	$0.00	$0.00	$0.00
En tiempo	06/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	2A67A65A-07AF-45CF-9	12/06/17	$1,361.77	$217.88	$1,579.65	$0.00	$0.00	$0.00
En tiempo	06/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	4D22FCA1-FC99-46EE-	12/06/17	$463.25	$74.12	$537.37	$0.00	$0.00	$0.00
En tiempo	06/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	42C56F9A-EE9B-4FDC-	12/06/17	$39.53	$6.32	$45.85	$0.00	$0.00	$0.00
En tiempo	06/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	3480F303-2CAD-427C-A	12/06/17	$41.78	$6.68	$48.46	$0.00	$0.00	$0.00
En tiempo	06/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	44F9A09B-8FD1-41FB-B	12/06/17	$6.52	$1.04	$7.56	$0.00	$0.00	$0.00
En tiempo	06/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	DE60EAE3-0E9E-4595-	12/06/17	$4,842.63	$774.82	$5,617.45	$0.00	$0.00	$0.00
En tiempo	06/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	C8015BDC-4AC5-41C3-	12/06/17	$74.71	$11.95	$86.66	$0.00	$0.00	$0.00
En tiempo	06/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	E8C975B5-40B3-4D8C-	12/06/17	$14.00	$2.24	$16.24	$0.00	$0.00	$0.00
En tiempo	06/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	9D5593F6-0CBF-4B1B-	12/06/17	$235.67	$37.71	$273.38	$0.00	$0.00	$0.00
En tiempo	06/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	07D15899-651D-41D7-A	12/06/17	$365.96	$58.55	$424.51	$0.00	$0.00	$0.00
En tiempo	06/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	3E501005-1051-4A8A-A	12/06/17	$2,723.66	$435.79	$3,159.45	$0.00	$0.00	$0.00
En tiempo	06/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	214A79EE-B8D6-440A-A	12/06/17	$629.44	$100.71	$730.15	$0.00	$0.00	$0.00
En tiempo	06/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	26F9DDDA-BEE2-49A4	12/06/17	$156.04	$24.97	$181.01	$0.00	$0.00	$0.00
En tiempo	06/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	8DA98608-DCFE-475B-	12/06/17	$182.19	$29.15	$211.34	$0.00	$0.00	$0.00
En tiempo	06/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	29923695-84CD-4DB2-B	12/06/17	$32.27	$5.16	$37.43	$0.00	$0.00	$0.00
En tiempo	06/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	C46FEF91-58B3-4D50-A	12/06/17	$644.33	$103.09	$747.42	$0.00	$0.00	$0.00
En tiempo	06/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	DF3EF917-69BE-44FF-	12/06/17	$515.76	$82.52	$598.28	$0.00	$0.00	$0.00
En tiempo	06/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	96E3D65A-F846-4E0C-	12/06/17	$15.43	$2.47	$17.90	$0.00	$0.00	$0.00
En tiempo	06/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	524B2399-2D23-4550-B	12/06/17	$177.13	$28.34	$205.47	$0.00	$0.00	$0.00
En tiempo	06/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	8488B9F4-EC5F-4EF3-B	12/06/17	$61.00	$9.76	$70.76	$0.00	$0.00	$0.00
En tiempo	06/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	80255235-B725-4EE8-B	12/06/17	$557.23	$89.16	$646.39	$0.00	$0.00	$0.00
En tiempo	06/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	92480711-1FB6-4EDC-B	12/06/17	$456.32	$73.01	$529.33	$0.00	$0.00	$0.00
En tiempo	06/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	ADDE11AC-E705-4C9B	12/06/17	$68.20	$10.91	$79.11	$0.00	$0.00	$0.00
En tiempo	06/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	D2BB7BDA-7385-443A-	12/06/17	$328.92	$52.63	$381.55	$0.00	$0.00	$0.00
En tiempo	06/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	61DBAA1F-A4AF-436E-	09/06/17	$241.83	$38.69	$280.52	$0.00	$0.00	$0.00
En tiempo	06/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	1086D837-9B84-4FA3-A	09/06/17	$2,526.35	$404.22	$2,930.57	$0.00	$0.00	$0.00
En tiempo	06/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	7A5CB540-5EC6-4DF4-	09/06/17	$1,205.30	$192.85	$1,398.15	$0.00	$0.00	$0.00
En tiempo	06/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	67A9D509-6957-4C97-B	09/06/17	$5.94	$0.95	$6.89	$0.00	$0.00	$0.00

Reporte: Informe Pormenorizado TESOFE

Entidad Federativa: CIUDAD DE MÉXICO
Año del Reporte: 2017 Mes Julio
Fecha de Generación del Reporte: 02/08/17 10:56:44

Estatus	Fecha de carga	Estatus 25301	Partida	Nombre del Proveedor	RFC Proveedor	No. Factura	Fecha Factura	Importe Factura	IVA	Total	Monto Total en CAUSES	Monto Total Sobreprecio	Monto Total SIN CAUSES
En tiempo	06/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	CF005ED0-045F-4869-/	09/06/17	$42.30	$6.77	$49.07	$0.00	$0.00	$0.00
En tiempo	06/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	8A3F02F2-23F3-4562-A	09/06/17	$29.96	$4.79	$34.75	$0.00	$0.00	$0.00
En tiempo	06/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	9D8C21C2-43F1-4A7D-	09/06/17	$19.55	$3.13	$22.68	$0.00	$0.00	$0.00
En tiempo	06/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	E3E760DB-677E-4845-9	09/06/17	$11.21	$1.79	$13.00	$0.00	$0.00	$0.00
En tiempo	06/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	5D890047-F359-4F63-8	09/06/17	$11.08	$1.77	$12.85	$0.00	$0.00	$0.00
En tiempo	06/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	930B35B1-9636-43AF-9	09/06/17	$14.50	$2.32	$16.82	$0.00	$0.00	$0.00
En tiempo	06/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	9F264579-BF62-470D-A	09/06/17	$346.54	$55.45	$401.99	$0.00	$0.00	$0.00
En tiempo	06/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	EE610639-8D19-46A4-8	09/06/17	$898.49	$143.76	$1,042.25	$0.00	$0.00	$0.00
En tiempo	06/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	8ED43173-678A-4D37-8	09/06/17	$216.28	$34.60	$250.88	$0.00	$0.00	$0.00
En tiempo	06/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	24430132-46AE-473B-E	09/06/17	$8.89	$1.42	$10.31	$0.00	$0.00	$0.00
En tiempo	06/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	D1572133-EA72-49E8-8	09/06/17	$21.70	$3.47	$25.17	$0.00	$0.00	$0.00
En tiempo	06/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	DFBB65CC-4912-425D-	09/06/17	$12.72	$2.04	$14.76	$0.00	$0.00	$0.00
En tiempo	06/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	CF43904F-0679-4061-A	09/06/17	$109.50	$17.52	$127.02	$0.00	$0.00	$0.00
En tiempo	06/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	F242F993-95C9-47AC-8	01/06/17	$6.99	$1.12	$8.11	$0.00	$0.00	$0.00
En tiempo	06/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	C6D1412B-6FF4-4F8E-	01/06/17	$521.47	$83.44	$604.91	$0.00	$0.00	$0.00
En tiempo	06/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	1AD26A09-2BC0-4139-8	01/06/17	$4.12	$0.66	$4.78	$0.00	$0.00	$0.00
En tiempo	06/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	A5FDC841-FC01-47B7-	01/06/17	$129.04	$20.65	$149.69	$0.00	$0.00	$0.00
En tiempo	06/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	294F1788-67A9-4574-A	01/06/17	$1,627.88	$260.46	$1,888.34	$0.00	$0.00	$0.00
En tiempo	06/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	05F5EDB2-1274-4ABE-	01/06/17	$46.88	$7.50	$54.38	$0.00	$0.00	$0.00
En tiempo	06/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	2C1026A1-FAAA-44B0-	01/06/17	$3.29	$0.53	$3.82	$0.00	$0.00	$0.00
En tiempo	06/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	6D3D88C1-5C29-46F6-	01/06/17	$292.36	$46.78	$339.14	$0.00	$0.00	$0.00
En tiempo	06/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	BE896E07-E57E-4C31-8	01/06/17	$35.74	$5.72	$41.46	$0.00	$0.00	$0.00
En tiempo	06/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	CD068834-73DC-494A-	01/06/17	$235.81	$37.73	$273.54	$0.00	$0.00	$0.00
En tiempo	06/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	5E8C9013-F571-4CBE-	29/05/17	$2,015.42	$322.47	$2,337.89	$0.00	$0.00	$0.00
En tiempo	06/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	98F2318D-9F5A-4EA2-9	16/05/17	$1,000.55	$160.09	$1,160.64	$0.00	$0.00	$0.00
En tiempo	06/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	54BEF618-0C93-45C1-A	16/05/17	$451.54	$72.25	$523.79	$0.00	$0.00	$0.00
En tiempo	06/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	36F16F87-398D-439F-8	16/05/17	$2,627.14	$420.34	$3,047.48	$0.00	$0.00	$0.00
En tiempo	06/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	515A412A-40BE-4E51-A	16/05/17	$18.01	$2.88	$20.89	$0.00	$0.00	$0.00
En tiempo	06/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	8E4DC932-EFE8-4BAD	15/05/17	$20.02	$3.20	$23.22	$0.00	$0.00	$0.00
En tiempo	06/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	079BE616-48D5-44C1-8	15/05/17	$3.23	$0.52	$3.75	$0.00	$0.00	$0.00
En tiempo	06/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	DBDECBBA-4C70-41A8	12/05/17	$4.83	$0.77	$5.60	$0.00	$0.00	$0.00
En tiempo	06/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	1BC33252-C740-4A2D-	12/05/17	$314.10	$50.26	$364.36	$0.00	$0.00	$0.00
En tiempo	06/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	A2B2D22C-C097-448E-	12/05/17	$2,859.16	$457.47	$3,316.63	$0.00	$0.00	$0.00
En tiempo	06/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	D67AC877-4996-4B75-A	12/05/17	$18.98	$3.04	$22.02	$0.00	$0.00	$0.00
En tiempo	06/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	519071EE-079B-4687-A	12/05/17	$1.39	$0.22	$1.61	$0.00	$0.00	$0.00
En tiempo	06/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	5A3488D7-6E20-4016-9	12/05/17	$209.41	$33.51	$242.92	$0.00	$0.00	$0.00
En tiempo	06/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	F72711EE-311B-4CE3-9	29/08/17	$2,398.65	$383.78	$2,782.43	$0.00	$0.00	$0.00
En tiempo	06/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	3CB924AE-79FD-4CA5-	29/08/17	$58,595.39	$9,375.26	$67,970.65	$0.00	$0.00	$0.00
En tiempo	06/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	94AEB59F-C1C9-4E59-	28/08/17	$705.80	$112.93	$818.73	$0.00	$0.00	$0.00
En tiempo	06/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	7A5365B8-2194-451E-E	25/08/17	$10,339.17	$1,654.27	$11,993.44	$0.00	$0.00	$0.00
En tiempo	06/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	034ECA5B-A8DA-4551-	28/08/17	$16,903.00	$2,704.48	$19,607.48	$0.00	$0.00	$0.00
En tiempo	06/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	C63C29D1-C35D-4E5A-	25/08/17	$38,764.59	$6,202.33	$44,966.92	$0.00	$0.00	$0.00
En tiempo	06/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	3E2D2C2F-F83E-47F3-	25/08/17	$2,293.27	$366.92	$2,660.19	$0.00	$0.00	$0.00
En tiempo	06/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	69C3306B-A2F3-4888-9	25/08/17	$3,836.18	$613.79	$4,449.97	$0.00	$0.00	$0.00
En tiempo	06/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	D425495C-41BF-46D1-A	30/08/17	$10,936.76	$1,749.88	$12,686.64	$0.00	$0.00	$0.00
En tiempo	06/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	2943991F-2265-49B9-8	30/08/17	$36,705.28	$5,872.84	$42,578.12	$0.00	$0.00	$0.00
En tiempo	06/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	7558DF72-05FE-47E5-A	30/08/17	$1,791.40	$286.62	$2,078.02	$0.00	$0.00	$0.00
En tiempo	06/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	019491D7-5CBA-436D-	30/08/17	$15,030.38	$2,404.86	$17,435.24	$0.00	$0.00	$0.00
En tiempo	06/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	C82AB7EF-E060-418C-	30/08/17	$2,687.08	$429.93	$3,117.01	$0.00	$0.00	$0.00
En tiempo	06/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	C0AE6BDC-56E6-49CE	30/08/17	$14,790.64	$2,366.50	$17,157.14	$0.00	$0.00	$0.00
En tiempo	06/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	3680D3CB-86EE-410A-	30/08/17	$1,007.71	$161.23	$1,168.94	$0.00	$0.00	$0.00
En tiempo	06/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	BED7003C-AC3E-408D	30/08/17	$5,419.26	$867.08	$6,286.34	$0.00	$0.00	$0.00
En tiempo	06/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	B05EACAC-6111-4FCB	30/08/17	$47,137.18	$7,541.95	$54,679.13	$0.00	$0.00	$0.00
En tiempo	06/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	41527CF5-6A7B-4382-8	30/08/17	$1,172.41	$187.59	$1,360.00	$0.00	$0.00	$0.00
En tiempo	06/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	6C1AC225-9D53-4995-9	30/08/17	$1,327.16	$212.35	$1,539.51	$0.00	$0.00	$0.00
En tiempo	06/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	12453371-5899-463D-8	30/08/17	$1,693.73	$271.00	$1,964.73	$0.00	$0.00	$0.00
En tiempo	06/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	F6F6A904-FEC5-4726-I	30/08/17	$926.61	$148.26	$1,074.87	$0.00	$0.00	$0.00
En tiempo	06/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	59CEF476-B4CC-49F1-	30/08/17	$1,453.62	$232.58	$1,686.20	$0.00	$0.00	$0.00
En tiempo	06/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	2B612995-C4D0-4E52-A	30/08/17	$5,456.33	$873.01	$6,329.34	$0.00	$0.00	$0.00
En tiempo	06/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	EA383DD7-777F-476D-	30/08/17	$827.16	$132.35	$959.51	$0.00	$0.00	$0.00
En tiempo	06/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	0922F852-68B9-4751-9	30/08/17	$9,675.48	$1,548.08	$11,223.56	$0.00	$0.00	$0.00
En tiempo	06/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	8180B9CD-51FC-48B9-	30/08/17	$8,321.69	$1,331.47	$9,653.16	$0.00	$0.00	$0.00

SALUD
SECRETARÍA DE SALUD

Régimen Estatal de Protección Social en Salud

Informe del Ejercicio de la Cuota Social y Aportación Solidaria Federal

Informe pormenorizado establecido en los Lineamientos para la transferencia de los recursos federales al Sistema de Protección Social en Salud

SEGURO POPULAR
COMISIÓN NACIONAL DE PROTECCIÓN SOCIAL EN SALUD

Reporte: Informe Pormenorizado TESOFE

Entidad Federativa: CIUDAD DE MÉXICO
Año del Reporte: 2017 Mes Julio
Fecha de Generación del Reporte: 02/08/17 10:56:44

Estatus	Fecha de carga	Estatus 25301	Partida	Nombre del Proveedor	RFC Proveedor	No. Factura	Fecha Factura	Importe Factura	IVA	Total	Monto Total en CAUSES	Monto Total Sobreprecio	Monto Total SIN CAUSES
En tiempo	06/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	C9C0C822-9368-45C5-	24/05/17	$119.03	$19.04	$138.07	$0.00	$0.00	$0.00
En tiempo	06/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	0CC4E628-75CB-4E8C-	24/05/17	$2,090.88	$334.54	$2,425.42	$0.00	$0.00	$0.00
En tiempo	06/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	9AF23C6A-A2F0-45F4-	24/05/17	$545.92	$87.35	$633.27	$0.00	$0.00	$0.00
En tiempo	06/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	4F6AAB0D-D82D-4365-	02/08/17	$166.94	$26.71	$193.65	$0.00	$0.00	$0.00
En tiempo	06/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	826E62FB-FFAB-4E70-	02/08/17	$3,508.16	$561.31	$4,069.47	$0.00	$0.00	$0.00
En tiempo	06/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	1F958CF5-7DAA-4F80-	02/08/17	$244.72	$39.16	$283.88	$0.00	$0.00	$0.00
En tiempo	06/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	F3E6117D-9ED4-4932-	02/08/17	$106.64	$17.06	$123.70	$0.00	$0.00	$0.00
En tiempo	06/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	376A74F3-AA15-4598-	02/08/17	$1,854.35	$296.70	$2,151.05	$0.00	$0.00	$0.00
En tiempo	06/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	1473F5C9-EED0-439C-	02/08/17	$199.60	$31.94	$231.54	$0.00	$0.00	$0.00
En tiempo	06/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	CD1FF15A-57C2-439B-	02/08/17	$2,238.80	$358.21	$2,597.01	$0.00	$0.00	$0.00
En tiempo	06/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	FBB01B00-3ABF-485C-	02/08/17	$5.97	$0.96	$6.93	$0.00	$0.00	$0.00
En tiempo	06/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	5F9EC98B-955A-4853-	02/08/17	$2,388.01	$382.08	$2,770.09	$0.00	$0.00	$0.00
En tiempo	06/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	ABA496B6-201B-42CB-	26/06/17	$17.86	$2.86	$20.72	$0.00	$0.00	$0.00
En tiempo	06/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	7BBF4653-9D96-4A51-	26/06/17	$8.15	$1.30	$9.45	$0.00	$0.00	$0.00
En tiempo	06/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	5A5A8929-67A5-4D86-	26/06/17	$574.35	$91.90	$666.25	$0.00	$0.00	$0.00
En tiempo	06/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	4F07435F-BCA7-4366-	26/06/17	$2.84	$0.45	$3.29	$0.00	$0.00	$0.00
En tiempo	06/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	372A6F56-D5EE-41F3-	26/06/17	$12.29	$1.97	$14.26	$0.00	$0.00	$0.00
En tiempo	06/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	2825C0B7-CE65-4F17-	26/06/17	$155.02	$24.80	$179.82	$0.00	$0.00	$0.00
En tiempo	06/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	628780AF-87FD-49CD-	26/06/17	$14,083.58	$2,253.37	$16,336.95	$0.00	$0.00	$0.00
En tiempo	06/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	D25A7D1E-3553-4A24-	26/06/17	$54.65	$8.74	$63.39	$0.00	$0.00	$0.00
En tiempo	06/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	27A24A9D-33CE-4B20-	26/06/17	$205.67	$32.91	$238.58	$0.00	$0.00	$0.00
En tiempo	06/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	1DFABB4E-B7DB-43A2	26/06/17	$582.90	$93.26	$676.16	$0.00	$0.00	$0.00
En tiempo	06/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	10880A00-1AE7-4E20-	26/06/17	$900.29	$144.05	$1,044.34	$0.00	$0.00	$0.00
En tiempo	06/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	992BF58E-C967-4B6F-	26/06/17	$413.33	$66.13	$479.46	$0.00	$0.00	$0.00
En tiempo	06/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	9DE0CAB2-5216-48FE-	26/06/17	$1,505.02	$240.80	$1,745.82	$0.00	$0.00	$0.00
En tiempo	06/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	741FF6DC-7372-4D63-	26/06/17	$775.85	$124.14	$899.99	$0.00	$0.00	$0.00
En tiempo	06/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	E2C420B9-5260-4402-	26/06/17	$134.68	$21.55	$156.23	$0.00	$0.00	$0.00
En tiempo	06/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	7759BA3E-1A5A-4485-	23/06/17	$83.98	$13.44	$97.42	$0.00	$0.00	$0.00
En tiempo	06/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	56CAA1E8-2807-4B96-	23/06/17	$1.36	$0.22	$1.58	$0.00	$0.00	$0.00
En tiempo	06/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	F8D4EED7-DD84-471F-	23/06/17	$484.20	$77.47	$561.67	$0.00	$0.00	$0.00
En tiempo	06/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	C0405BC6-1815-45F7-	23/06/17	$19.19	$3.07	$22.26	$0.00	$0.00	$0.00
En tiempo	06/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	AF97CD6C-5E8F-4E5B-	23/06/17	$155.60	$24.90	$180.50	$0.00	$0.00	$0.00
En tiempo	06/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	1A1A482F-1587-4C3B-	23/06/17	$46.75	$7.48	$54.23	$0.00	$0.00	$0.00
En tiempo	06/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	E32BF54F-9AC7-4FE8-	23/06/17	$2.55	$0.41	$2.96	$0.00	$0.00	$0.00
En tiempo	06/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	380D3035-E4C7-45E0-	23/06/17	$10.49	$1.68	$12.17	$0.00	$0.00	$0.00
En tiempo	06/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	AF96C077-D3C4-429E-	23/06/17	$16.68	$2.67	$19.35	$0.00	$0.00	$0.00
En tiempo	06/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	3D982849-7650-4F8E-B	22/06/17	$165.40	$26.46	$191.86	$0.00	$0.00	$0.00
En tiempo	06/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	BB51CEC8-C65B-4E85-	22/06/17	$171.61	$27.46	$199.07	$0.00	$0.00	$0.00
En tiempo	06/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	10BA3E11-8B87-4A2A-	22/06/17	$402.94	$64.47	$467.41	$0.00	$0.00	$0.00
En tiempo	06/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	7B080187-2917-4FE2-8	22/06/17	$616.96	$98.71	$715.67	$0.00	$0.00	$0.00
En tiempo	06/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	606B620C-D364-4D47-	22/06/17	$85.92	$13.75	$99.67	$0.00	$0.00	$0.00
En tiempo	06/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	DF8A7E9A-3BBD-49F2-	22/06/17	$4,680.21	$748.83	$5,429.04	$0.00	$0.00	$0.00
En tiempo	06/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	C125966B-E2EA-40A6-	22/06/17	$0.77	$0.12	$0.89	$0.00	$0.00	$0.00
En tiempo	06/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	239C868F-70E8-45B6-B	26/05/17	$3.03	$0.48	$3.51	$0.00	$0.00	$0.00
En tiempo	06/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	EB84BC0A-3054-443F-	22/06/17	$1.08	$0.17	$1.25	$0.00	$0.00	$0.00
En tiempo	06/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	1A1A8413-BF8D-4BBF-	26/05/17	$70.37	$11.26	$81.63	$0.00	$0.00	$0.00
En tiempo	06/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	8AB444B8-405B-4C14-	26/05/17	$60.49	$9.68	$70.17	$0.00	$0.00	$0.00
En tiempo	06/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	E70BAF51-0EC2-4977-	26/05/17	$0.82	$0.13	$0.95	$0.00	$0.00	$0.00
En tiempo	06/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	41C5AC53-8F4F-4F13-	25/05/17	$48.72	$7.80	$56.52	$0.00	$0.00	$0.00
En tiempo	06/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	6FCE41C9-4D9E-413C-	25/05/17	$216.81	$34.69	$251.50	$0.00	$0.00	$0.00
En tiempo	06/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	5BE1BB44-64E3-49EC-	25/05/17	$735.89	$117.74	$853.63	$0.00	$0.00	$0.00
En tiempo	06/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	1B2ED2A4-5F1F-4A5D-	25/05/17	$7.69	$1.23	$8.92	$0.00	$0.00	$0.00
En tiempo	06/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	52336CF7-E1EB-41B7-	25/05/17	$70.43	$11.27	$81.70	$0.00	$0.00	$0.00
En tiempo	06/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	9156645B-4BD2-423D-	25/05/17	$56.26	$9.00	$65.26	$0.00	$0.00	$0.00
En tiempo	06/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	F50D2BAF-4279-455D-	25/05/17	$49.96	$7.99	$57.95	$0.00	$0.00	$0.00
En tiempo	06/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	C54F3BAF-F10E-4F2C-	25/05/17	$173.72	$27.80	$201.52	$0.00	$0.00	$0.00
En tiempo	06/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	AE85A356-CFDF-4E5A-	24/05/17	$25,492.72	$4,078.84	$29,571.56	$0.00	$0.00	$0.00
En tiempo	06/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	D82046EC-20FC-4D6E-	24/05/17	$3.44	$0.55	$3.99	$0.00	$0.00	$0.00
En tiempo	06/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	D6894415-808E-484D-B	24/05/17	$1,083.12	$173.30	$1,256.42	$0.00	$0.00	$0.00
En tiempo	06/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	7459FDA2-AF87-41E0-	24/05/17	$2.06	$0.33	$2.39	$0.00	$0.00	$0.00
En tiempo	06/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	59BB2797-79F7-4720-B	24/05/17	$106.06	$16.97	$123.03	$0.00	$0.00	$0.00
En tiempo	06/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	86F10DA9-DB08-406C-	24/05/17	$134.50	$21.52	$156.02	$0.00	$0.00	$0.00

Reporte: Informe Pormenorizado TESOFE

Entidad Federativa: CIUDAD DE MÉXICO
Año del Reporte: 2017 Mes Julio
Fecha de Generación del Reporte: 02/08/17 10:56:44

Estatus	Fecha de carga	Estatus 25301	Partida	Nombre del Proveedor	RFC Proveedor	No. Factura	Fecha Factura	Importe Factura	IVA	Total	Monto Total en CAUSES	Monto Total Sobreprecio	Monto Total SIN CAUSES
En tiempo	06/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	3CB61E5A-EC07-40DD	24/05/17	$24.86	$3.98	$28.84	$0.00	$0.00	$0.00
En tiempo	06/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	BBA8EE50-A9C1-4E82-	24/05/17	$0.36	$0.06	$0.42	$0.00	$0.00	$0.00
En tiempo	06/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	4373B414-E6D7-4107-8	24/05/17	$118.56	$18.97	$137.53	$0.00	$0.00	$0.00
En tiempo	06/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	7841C9B8-8BB0-41B3-9	18/07/17	$222.29	$35.57	$257.86	$0.00	$0.00	$0.00
En tiempo	06/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	B1005633-E27B-4892-A	18/07/17	$3,684.94	$589.59	$4,274.53	$0.00	$0.00	$0.00
En tiempo	06/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	9439879F-6B76-4D5F-8	10/08/17	$2,940.68	$470.51	$3,411.19	$0.00	$0.00	$0.00
En tiempo	06/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	E1986C67-6EC6-4F09-8	10/08/17	$1,598.75	$255.80	$1,854.55	$0.00	$0.00	$0.00
En tiempo	06/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	03C3AF04-2D94-4E21-B	10/08/17	$2,121.33	$339.41	$2,460.74	$0.00	$0.00	$0.00
En tiempo	06/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	506618BD-D406-4F4F-A	10/08/17	$362.32	$57.97	$420.29	$0.00	$0.00	$0.00
En tiempo	06/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	AC02DA7D-DC32-41CA	10/08/17	$2,669.56	$427.13	$3,096.69	$0.00	$0.00	$0.00
En tiempo	06/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	BC92CD15-1A46-4F29-	10/08/17	$3,193.27	$510.92	$3,704.19	$0.00	$0.00	$0.00
En tiempo	06/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	542CF09B-0463-4222-A	10/08/17	$593.83	$95.01	$688.84	$0.00	$0.00	$0.00
En tiempo	06/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	926AA243-BA7D-49C1-	10/08/17	$13,436.82	$2,149.89	$15,586.71	$0.00	$0.00	$0.00
En tiempo	06/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	24AEC953-8A59-421F-B	10/08/17	$3,669.03	$587.04	$4,256.07	$0.00	$0.00	$0.00
En tiempo	06/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	1B569C69-CBA3-4081-B	10/08/17	$1,751.54	$280.25	$2,031.79	$0.00	$0.00	$0.00
En tiempo	06/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	8827BC19-7643-43D5-A	09/08/17	$163.31	$26.13	$189.44	$0.00	$0.00	$0.00
En tiempo	06/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	9C715F18-C656-4B96-B	31/07/17	$45,007.48	$7,201.20	$52,208.68	$0.00	$0.00	$0.00
En tiempo	06/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	FBB9AF9E-8E59-4F49-	31/07/17	$278.22	$44.52	$322.74	$0.00	$0.00	$0.00
En tiempo	06/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	6689B187-D72E-4D02-A	31/07/17	$285.85	$45.74	$331.59	$0.00	$0.00	$0.00
En tiempo	06/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	11DC6CBD-9A6D-47CE	31/07/17	$46,256.01	$7,400.96	$53,656.97	$0.00	$0.00	$0.00
En tiempo	06/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	4375702D-E487-4BB2-9	31/07/17	$6,119.03	$979.04	$7,098.07	$0.00	$0.00	$0.00
En tiempo	06/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	543C05EB-B234-4E8D-	31/07/17	$416.68	$66.67	$483.35	$0.00	$0.00	$0.00
En tiempo	06/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	BF26E9DC-6DB2-4DFD	28/07/17	$10.74	$1.72	$12.46	$0.00	$0.00	$0.00
En tiempo	06/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	2A027446-AD0C-4698-B	27/07/17	$51.36	$8.22	$59.58	$0.00	$0.00	$0.00
En tiempo	06/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	88708320-35C8-4DEE-A	27/07/17	$492.71	$78.83	$571.54	$0.00	$0.00	$0.00
En tiempo	06/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	DF13BC37-1EAE-4446-	27/07/17	$7,262.50	$1,162.00	$8,424.50	$0.00	$0.00	$0.00
En tiempo	06/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	0255280E-7F6B-4E75-B	27/07/17	$725.70	$116.11	$841.81	$0.00	$0.00	$0.00
En tiempo	06/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	176EB3C1-42AF-48EE-	27/07/17	$9,240.22	$1,478.44	$10,718.66	$0.00	$0.00	$0.00
En tiempo	06/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	D2527FE4-4230-46C2-9	27/07/17	$522.32	$83.57	$605.89	$0.00	$0.00	$0.00
En tiempo	06/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	CDACA6D9-06DA-4A1F	27/07/17	$5,345.54	$855.29	$6,200.83	$0.00	$0.00	$0.00
En tiempo	06/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	254FE970-CF80-41E4-B	27/07/17	$983.37	$157.34	$1,140.71	$0.00	$0.00	$0.00
En tiempo	06/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	3FC867E7-07DD-45DE-	27/07/17	$12,423.84	$1,987.81	$14,411.65	$0.00	$0.00	$0.00
En tiempo	06/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	F0AEB266-28BF-4F7D-	26/07/17	$1,800.44	$288.07	$2,088.51	$0.00	$0.00	$0.00
En tiempo	06/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	A5F38EE6-8B84-4E3C-	26/07/17	$3,246.10	$519.38	$3,765.48	$0.00	$0.00	$0.00
En tiempo	06/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	1A04AC39-7D51-433C-9	26/07/17	$2,434.01	$389.44	$2,823.45	$0.00	$0.00	$0.00
En tiempo	06/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	C189186E-34C5-4AF7-A	26/07/17	$5,236.86	$837.90	$6,074.76	$0.00	$0.00	$0.00
En tiempo	06/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	F863D170-8F97-4A07-B	25/07/17	$1,266.60	$202.66	$1,469.26	$0.00	$0.00	$0.00
En tiempo	06/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	48EE8DFC-1D8A-4B44-	25/07/17	$2,200.26	$352.04	$2,552.30	$0.00	$0.00	$0.00
En tiempo	06/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	4007E897-B8D6-40D4-B	25/07/17	$1,510.81	$241.73	$1,752.54	$0.00	$0.00	$0.00
En tiempo	06/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	FFF0F859-8F96-4CD0-B	25/07/17	$10,485.59	$1,677.69	$12,163.28	$0.00	$0.00	$0.00
En tiempo	06/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	95AB862E-8895-44F9-8	25/07/17	$1,824.42	$291.91	$2,116.33	$0.00	$0.00	$0.00
En tiempo	06/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	597C2E20-36BB-44F7-8	25/07/17	$4,974.95	$795.99	$5,770.94	$0.00	$0.00	$0.00
En tiempo	06/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	775FEAC7-DC55-421B-	25/07/17	$4,820.37	$771.26	$5,591.63	$0.00	$0.00	$0.00
En tiempo	06/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	2DB853A1-CBCF-4ABC	25/07/17	$7,711.84	$1,233.89	$8,945.73	$0.00	$0.00	$0.00
En tiempo	06/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	F98026D7-95B4-4FE4-A	25/07/17	$14.45	$2.31	$16.76	$0.00	$0.00	$0.00
En tiempo	06/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	C9C26BFC-FF92-41AA-	24/07/17	$372.44	$59.59	$432.03	$0.00	$0.00	$0.00
En tiempo	06/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	54406D5E-E642-4AE8-9	24/07/17	$50.70	$8.11	$58.81	$0.00	$0.00	$0.00
En tiempo	06/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	E5D2CAA5-8252-4530-B	24/07/17	$2,028.77	$324.60	$2,353.37	$0.00	$0.00	$0.00
En tiempo	06/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	397417AD-8613-4CC4-9	24/07/17	$4,920.56	$787.29	$5,707.85	$0.00	$0.00	$0.00
En tiempo	06/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	495068C3-E346-48AD-8	24/07/17	$1,173.48	$187.76	$1,361.24	$0.00	$0.00	$0.00
En tiempo	06/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	3F15D366-36A1-4B3D-B	24/07/17	$161.31	$25.81	$187.12	$0.00	$0.00	$0.00
En tiempo	06/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	C2E9A7E6-5900-40B9-A	21/07/17	$844.81	$135.17	$979.98	$0.00	$0.00	$0.00
En tiempo	06/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	98E2C7A1-9773-4FA1-8	21/07/17	$84.75	$13.56	$98.31	$0.00	$0.00	$0.00
En tiempo	06/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	C5CCA9D0-24FA-4070-	21/07/17	$105.32	$16.85	$122.17	$0.00	$0.00	$0.00
En tiempo	06/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	AE79B4D9-A780-4806-B	21/07/17	$900.65	$144.10	$1,044.75	$0.00	$0.00	$0.00
En tiempo	06/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	16A102FC-37F7-41BD-9	21/07/17	$12.19	$1.95	$14.14	$0.00	$0.00	$0.00
En tiempo	06/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	35FAF923-0119-4501-B	21/07/17	$58.19	$9.31	$67.50	$0.00	$0.00	$0.00
En tiempo	06/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	715CBE0B-136B-4391-B	21/07/17	$433.92	$69.43	$503.35	$0.00	$0.00	$0.00
En tiempo	06/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	9EF165E4-9940-4437-B	21/07/17	$3,573.40	$571.74	$4,145.14	$0.00	$0.00	$0.00
En tiempo	06/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	7CFA7019-E139-4299-A	21/07/17	$49.90	$7.98	$57.88	$0.00	$0.00	$0.00
En tiempo	06/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	404A52BC-EAE5-447F-	21/07/17	$2.27	$0.36	$2.63	$0.00	$0.00	$0.00
En tiempo	06/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	7A7B0820-7484-44F9-9	20/07/17	$717.43	$114.79	$832.22	$0.00	$0.00	$0.00

Reporte: Informe Pormenorizado TESOFE

Entidad Federativa: CIUDAD DE MÉXICO
Año del Reporte: 2017 Mes Julio
Fecha de Generación del Reporte: 02/08/17 10:56:44

Estatus	Fecha de carga	Estatus 25301	Partida	Nombre del Proveedor	RFC Proveedor	No. Factura	Fecha Factura	Importe Factura	IVA	Total	Monto Total en CAUSES	Monto Total Sobreprecio	Monto Total SIN CAUSES
En tiempo	06/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	7F397487-9AB8-4A16-A	20/07/17	$9,754.34	$1,560.69	$11,315.03	$0.00	$0.00	$0.00
En tiempo	06/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	8F95CD53-F4B3-46EE-	20/07/17	$2.47	$0.40	$2.87	$0.00	$0.00	$0.00
En tiempo	06/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	CB5ABF50-FAA3-458A-	20/07/17	$1,585.32	$253.65	$1,838.97	$0.00	$0.00	$0.00
En tiempo	06/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	2F89C0C7-A92F-46EE-	20/07/17	$10,734.75	$1,717.56	$12,452.31	$0.00	$0.00	$0.00
En tiempo	06/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	D1D34555-1D7F-4FE9-	20/07/17	$1,421.44	$227.43	$1,648.87	$0.00	$0.00	$0.00
En tiempo	06/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	33104E34-8BED-4655-E	19/07/17	$5,663.88	$906.22	$6,570.10	$0.00	$0.00	$0.00
En tiempo	06/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	5B6C7A55-EF92-4DA7-	20/07/17	$33,955.37	$5,432.86	$39,388.23	$0.00	$0.00	$0.00
En tiempo	06/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	4EB33CB0-FAB9-46A9-	19/07/17	$26.61	$4.26	$30.87	$0.00	$0.00	$0.00
En tiempo	06/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	2A60E267-B087-4017-A	18/07/17	$169.41	$27.11	$196.52	$0.00	$0.00	$0.00
En tiempo	06/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	8EE8BA92-D2C8-4297-	18/07/17	$2,277.06	$364.33	$2,641.39	$0.00	$0.00	$0.00
En tiempo	06/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	BE7A44FC-6152-40B2-9	18/07/17	$3,876.95	$620.31	$4,497.26	$0.00	$0.00	$0.00
En tiempo	06/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	48AC6EC4-DF2B-4970-	18/07/17	$65.74	$10.52	$76.26	$0.00	$0.00	$0.00
En tiempo	06/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	51984BF3-3DCF-4401-A	18/07/17	$45.86	$7.34	$53.20	$0.00	$0.00	$0.00
En tiempo	06/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	08ADDCD7-08A9-47B0-	18/07/17	$103.49	$16.56	$120.05	$0.00	$0.00	$0.00
En tiempo	06/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	CB17BA60-7386-40F4-A	17/08/17	$4,011.84	$641.89	$4,653.73	$0.00	$0.00	$0.00
En tiempo	06/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	693E467E-4A19-4A41-9	16/08/17	$146,300.13	$23,408.02	$169,708.15	$0.00	$0.00	$0.00
En tiempo	06/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	53875AAB-C180-4F2A-A	15/08/17	$9,237.53	$1,478.00	$10,715.53	$0.00	$0.00	$0.00
En tiempo	06/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	366AEF86-2B5C-48AA-	15/08/17	$2,254.50	$360.72	$2,615.22	$0.00	$0.00	$0.00
En tiempo	06/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	35941A85-AEB0-4D61-A	25/08/17	$1,262.60	$202.02	$1,464.62	$0.00	$0.00	$0.00
En tiempo	06/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	6B3DC907-216B-4554-E	24/08/17	$5,716.15	$914.58	$6,630.73	$0.00	$0.00	$0.00
En tiempo	06/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	FC47D18A-788F-4068-E	24/08/17	$19,460.72	$3,113.72	$22,574.44	$0.00	$0.00	$0.00
En tiempo	06/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	DBA78888-D974-4E7E-	23/08/17	$956.22	$153.00	$1,109.22	$0.00	$0.00	$0.00
En tiempo	06/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	2B7EF10C-AFE5-4381-9	23/08/17	$10,685.57	$1,709.69	$12,395.26	$0.00	$0.00	$0.00
En tiempo	06/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	E8B05A59-F749-45FF-E	23/08/17	$1,682.00	$269.12	$1,951.12	$0.00	$0.00	$0.00
En tiempo	06/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	BCB76BF7-738A-4A1A-	21/08/17	$384.63	$61.54	$446.17	$0.00	$0.00	$0.00
En tiempo	06/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	84BDE9FD-2583-4701-9	21/08/17	$263.79	$42.21	$306.00	$0.00	$0.00	$0.00
En tiempo	06/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	59D0F6CD-0F6A-441C-	21/08/17	$1,525.52	$244.08	$1,769.60	$0.00	$0.00	$0.00
En tiempo	06/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	D0F5DF91-2B71-4730-E	18/08/17	$32,122.37	$5,139.58	$37,261.95	$0.00	$0.00	$0.00
En tiempo	06/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	B9295B96-D1D9-4786-9	17/08/17	$3,699.20	$591.87	$4,291.07	$0.00	$0.00	$0.00
En tiempo	06/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	E140D977-C3B9-401C-	21/08/17	$1,188.34	$190.13	$1,378.47	$0.00	$0.00	$0.00
En tiempo	06/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	0FCC2E95-90D8-488B-	18/08/17	$2,691.99	$430.72	$3,122.71	$0.00	$0.00	$0.00
En tiempo	06/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	A1B56A48-5292-4CFD-	19/09/17	$2,367.01	$378.72	$2,745.73	$0.00	$0.00	$0.00
En tiempo	06/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	5F9C7599-D247-456A-A	19/09/17	$15,063.68	$2,410.19	$17,473.87	$0.00	$0.00	$0.00
En tiempo	06/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	A9B694F3-ED3A-4DD9-	18/09/17	$6,104.92	$976.79	$7,081.71	$0.00	$0.00	$0.00
En tiempo	06/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	103C07F1-0B36-4316-9	18/09/17	$51,130.02	$8,180.80	$59,310.82	$0.00	$0.00	$0.00
En tiempo	06/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	7CC46B0C-B03A-490D-	19/09/17	$9,239.97	$1,478.40	$10,718.37	$0.00	$0.00	$0.00
En tiempo	06/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	05848A50-3976-49F2-8	19/09/17	$86,061.37	$13,769.82	$99,831.19	$0.00	$0.00	$0.00
En tiempo	06/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	EDF7D368-E0A5-4DEE	19/09/17	$3,922.21	$627.55	$4,549.76	$0.00	$0.00	$0.00
En tiempo	06/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	31057A42-A12D-444E-E	19/09/17	$27,852.52	$4,456.40	$32,308.92	$0.00	$0.00	$0.00
En tiempo	06/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	0DD645DE-49F7-437B-	10/08/17	$19,664.74	$3,146.36	$22,811.10	$0.00	$0.00	$0.00
En tiempo	06/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	52389A68-8EB6-4770-8	10/08/17	$17,242.96	$2,758.87	$20,001.83	$0.00	$0.00	$0.00
En tiempo	06/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	5D56B08A-D12B-4D46-	10/08/17	$14,948.40	$2,391.74	$17,340.14	$0.00	$0.00	$0.00
En tiempo	06/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	ED1C7606-E00B-4DAE-	10/08/17	$10,084.67	$1,613.55	$11,698.22	$0.00	$0.00	$0.00
En tiempo	06/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	32002C78-5937-4DD1-A	10/08/17	$14,891.31	$2,382.61	$17,273.92	$0.00	$0.00	$0.00
En tiempo	06/10/17		25301	GRUPO FARMACOS ESI	GFE061004F65	C3FF244E-D2E6-4FC5-	07/02/17	$161,889.00	$0.00	$161,889.00	$161,889.00	$0.00	$0.00
En tiempo	06/10/17		25301	GRUPO FARMACOS ESI	GFE061004F65	DFCFC475-FFB3-4EF6-	23/05/17	$129,675.00	$0.00	$129,675.00	$129,675.00	$0.00	$0.00
En tiempo	06/10/17		22102	PAN ROL, S.A. DE C.V.	PRO921020PY4	8BB3C66B-0F48-4A31-9	16/08/17	$15,759.25	$0.00	$15,759.25	$0.00	$0.00	$0.00
En tiempo	06/10/17		22102	PAN ROL, S.A. DE C.V.	PRO921020PY4	AF80F5B8-8B62-46EE-E	09/08/17	$3,955.98	$0.00	$3,955.98	$0.00	$0.00	$0.00
En tiempo	06/10/17		22102	PAN ROL, S.A. DE C.V.	PRO921020PY4	B8D09D52-CFFF-4BEE	02/08/17	$6,070.99	$0.00	$6,070.99	$0.00	$0.00	$0.00
En tiempo	06/10/17		22102	PAN ROL, S.A. DE C.V.	PRO921020PY4	A2277517-1360-4D4C-A	06/09/17	$1,076.26	$0.00	$1,076.26	$0.00	$0.00	$0.00
En tiempo	06/10/17		22102	PAN ROL, S.A. DE C.V.	PRO921020PY4	71F1E6C9-FA18-418D-9	05/09/17	$1,673.20	$0.00	$1,673.20	$0.00	$0.00	$0.00
En tiempo	06/10/17		22102	PAN ROL, S.A. DE C.V.	PRO921020PY4	3840A24A-83A5-4C3D-A	05/09/17	$2,632.05	$0.00	$2,632.05	$0.00	$0.00	$0.00
En tiempo	06/10/17		22102	PAN ROL, S.A. DE C.V.	PRO921020PY4	9B1793E5-E192-4EED-E	06/09/17	$5,141.37	$0.00	$5,141.37	$0.00	$0.00	$0.00
En tiempo	06/10/17		22102	PAN ROL, S.A. DE C.V.	PRO921020PY4	8367A5E6-2E5E-45DA-9	05/09/17	$5,456.02	$0.00	$5,456.02	$0.00	$0.00	$0.00
En tiempo	06/10/17		22102	PAN ROL, S.A. DE C.V.	PRO921020PY4	CCB29D2F-CC6A-41B9	16/08/17	$4,754.18	$0.00	$4,754.18	$0.00	$0.00	$0.00
En tiempo	06/10/17		22102	PAN ROL, S.A. DE C.V.	PRO921020PY4	61F186C5-2975-4F90-A	05/09/17	$1,558.22	$0.00	$1,558.22	$0.00	$0.00	$0.00
En tiempo	06/10/17		22102	PAN ROL, S.A. DE C.V.	PRO921020PY4	DB309C94-0954-433D-A	05/09/17	$3,055.69	$0.00	$3,055.69	$0.00	$0.00	$0.00
En tiempo	06/10/17		22102	PAN ROL, S.A. DE C.V.	PRO921020PY4	7789CB7F-6563-4EB9-8	17/08/17	$18,291.48	$0.00	$18,291.48	$0.00	$0.00	$0.00
En tiempo	06/10/17		22102	PAN ROL, S.A. DE C.V.	PRO921020PY4	0D53ED9E-70A8-424D-	16/08/17	$6,147.20	$0.00	$6,147.20	$0.00	$0.00	$0.00
En tiempo	06/10/17		25301	COMERCIALIZADORA P	CPC031027KA8	CA267DE0-72B8-4C63-	18/08/17	$7,470.00	$0.00	$7,470.00	$7,470.00	$0.00	$0.00
En tiempo	06/10/17		25301	COMERCIALIZADORA P	CPC031027KA8	498A3674-C598-4E50-A	18/08/17	$99,054.00	$0.00	$99,054.00	$99,054.00	$0.00	$0.00
En tiempo	06/10/17		25301	COMERCIALIZADORA P	CPC031027KA8	00B66B62-B8F0-41C3-8	18/08/17	$2,940.00	$0.00	$2,940.00	$2,940.00	$0.00	$0.00

Reporte: Informe Pormenorizado TESOFE

Entidad Federativa: CIUDAD DE MÉXICO
Año del Reporte: 2017 Mes Julio
Fecha de Generación del Reporte: 02/08/17 10:56:44

Estatus	Fecha de carga	Estatus 25301	Partida	Nombre del Proveedor	RFC Proveedor	No. Factura	Fecha Factura	Importe Factura	IVA	Total	Monto Total en CAUSES	Monto Total Sobreprecio	Monto Total SIN CAUSES
En tiempo	06/10/17		25301	COMERCIALIZADORA P	CPC031027KA8	D9D9F7B0-ACB1-4804-	18/08/17	$3,336.00	$0.00	$3,336.00	$3,336.00	$0.00	$0.00
En tiempo	06/10/17		25301	COMERCIALIZADORA P	CPC031027KA8	FA4B0130-39ED-4D02-	08/12/16	$154,823.76	$0.00	$154,823.76	$154,823.76	$0.00	$0.00
En tiempo	06/10/17		25301	MEDICA FARMA ARCAR	MFA050211QP(	C2004658-6FBD-4F36-/	07/12/16	$99,208.20	$0.00	$99,208.20	$99,208.20	$0.00	$0.00
En tiempo	06/10/17		25301	MEDICA FARMA ARCAR	MFA050211QP(	002E5190-F819-4237-B	07/12/16	$379,358.04	$0.00	$379,358.04	$379,358.04	$0.00	$0.00
En tiempo	06/10/17		25301	HISA FARMACEUTICA S	CHI990710I32	7f8f9f21-68d8-45ff-8fb7-	14/03/17	$218,161.20	$0.00	$218,161.20	$218,161.20	$0.00	$0.00
En tiempo	06/10/17		25301	DIBITER, S.A. DE C.V..	DIB0306171I1	7be0476f-6276-4483-80	14/03/17	$100,016.55	$0.00	$100,016.55	$100,016.55	$0.00	$0.00
En tiempo	06/10/17		35401	IG INNOVACIONES BION	IIB0609042E9	4CB9DAA5-A6A3-4CD4	20/06/17	$294,992.00	$47,198.72	$342,190.72	$0.00	$0.00	$0.00
En tiempo	06/10/17		35401	IG INNOVACIONES BION	IIB0609042E9	DF0E4DC4-9A18-4E84-	20/06/17	$134,461.00	$21,513.76	$155,974.76	$0.00	$0.00	$0.00
En tiempo	06/10/17		35401	IG INNOVACIONES BION	IIB0609042E9	EAFF291A-39C8-495E-.	22/06/17	$260,700.00	$41,712.00	$302,412.00	$0.00	$0.00	$0.00
En tiempo	06/10/17		35401	IG INNOVACIONES BION	IIB0609042E9	B60D8705-B83D-4AA7-	20/06/17	$2,300.00	$368.00	$2,668.00	$0.00	$0.00	$0.00
En tiempo	06/10/17		35401	J. EUQUIMIO RAMIREZ I	RARJ481207EX	4a67fb07-4c19-4bfd-a14	11/07/17	$1,592.00	$254.72	$1,846.72	$0.00	$0.00	$0.00
En tiempo	05/10/17		33801	GOBIERNO DE LA CIUD.	GDF9712054N/	ee32a28c-a504-43f5-aa	18/09/17	$73,252.38	$11,720.38	$84,972.76	$0.00	$0.00	$0.00
En tiempo	05/10/17		35801	ASECA S.A. DE C.V.	ASE950901TIA	4105B7E5-5028-4E25-A	15/08/17	$281,643.63	$45,062.98	$326,706.61	$0.00	$0.00	$0.00
En tiempo	05/10/17		35801	ASECA S.A. DE C.V.	ASE950901TIA	3E894567-BE1A-4FF9-/	15/08/17	$48,703.96	$7,792.63	$56,496.59	$0.00	$0.00	$0.00
En tiempo	05/10/17		35801	ASECA S.A. DE C.V.	ASE950901TIA	84298A12-7F3F-463A-8	15/08/17	$450,905.40	$72,144.86	$523,050.26	$0.00	$0.00	$0.00
En tiempo	05/10/17		35401	INGENIERIA SUSTENTA	ISE130214TM8	EC633F70-77E6-11E7-/	02/08/17	$17,100.00	$2,736.00	$19,836.00	$0.00	$0.00	$0.00
En tiempo	05/10/17		35801	CORPORATIVO NORSU	CNO090309C1(	69101119-A3B7-477D-9	02/08/17	$687,731.28	$110,037.00	$797,768.28	$0.00	$0.00	$0.00
En tiempo	05/10/17		35801	MOLT NET SA DE CV	MNE100806878	D74182B6-06A2-4D89-/	03/08/17	$641,700.00	$102,672.00	$744,372.00	$0.00	$0.00	$0.00
En tiempo	05/10/17		35801	COMERCIALIZADORA D	CSR060404NQ(	144453B3-341D-4816-A	07/08/17	$798,480.00	$127,756.80	$926,236.80	$0.00	$0.00	$0.00
En tiempo	05/10/17		35801	GRUPO RESPUESTA CC	GRC071101TN/	0DC846F5-DAD4-7438-	03/08/17	$209,803.70	$33,568.59	$243,372.29	$0.00	$0.00	$0.00
En tiempo	05/10/17		35401	MEDIKAL-MUNERIS, S.A	MED111026J78	F50CC888-6053-403B-8	27/07/17	$25,000.00	$4,000.00	$29,000.00	$0.00	$0.00	$0.00
En tiempo	05/10/17		35801	COMERCIALIZADORA D	CSR060404NQ(	F2B080B9-C3C4-40CF-	21/08/17	$564,900.00	$90,384.00	$655,284.00	$0.00	$0.00	$0.00
En tiempo	05/10/17		35801	CORPORATIVO NORSU	CNO090309C1(	74269014-36A9-4B1E-9	17/08/17	$626,834.73	$100,293.56	$727,128.29	$0.00	$0.00	$0.00
En tiempo	05/10/17		35801	CORPORATIVO NORSU	CNO090309C1(	16764B28-34BB-4C55-9	22/08/17	$687,731.28	$110,037.00	$797,768.28	$0.00	$0.00	$0.00
En tiempo	05/10/17		35801	CORPORATIVO NORSU	CNO090309C1(	2AB768C4-675C-4397-9	15/08/17	$626,834.73	$100,293.56	$727,128.29	$0.00	$0.00	$0.00
En tiempo	05/10/17		35801	CORPORATIVO NORSU	CNO090309C1(	F2E13075-3864-4EAA-8	05/05/17	$42,716.10	$6,834.58	$49,550.68	$0.00	$0.00	$0.00
En tiempo	05/10/17		35801	CORPORATIVO NORSU	CNO090309C1(	9F8FE651-DDA5-4D18-	05/05/17	$42,716.10	$6,834.58	$49,550.68	$0.00	$0.00	$0.00
En tiempo	05/10/17		35801	CORPORATIVO NORSU	CNO090309C1(	534E0FA6-E232-4BAC-	05/05/17	$42,716.10	$6,834.58	$49,550.68	$0.00	$0.00	$0.00
En tiempo	05/10/17		35801	CORPORATIVO NORSU	CNO090309C1(	BF4FB173-C1BC-420B-	05/05/17	$121,058.89	$19,369.42	$140,428.31	$0.00	$0.00	$0.00
En tiempo	05/10/17		35801	CORPORATIVO NORSU	CNO090309C1(	9771C14E-370E-45B5-/	05/05/17	$5,905.32	$944.85	$6,850.17	$0.00	$0.00	$0.00
En tiempo	05/10/17		35801	CORPORATIVO NORSU	CNO090309C1(	359B96F0-01CE-4094-9	05/05/17	$189,483.48	$30,317.36	$219,800.84	$0.00	$0.00	$0.00
En tiempo	05/10/17		35801	CORPORATIVO NORSU	CNO090309C1(	23276C9A-35A8-4B3A-/	05/05/17	$73,688.02	$11,790.08	$85,478.10	$0.00	$0.00	$0.00
En tiempo	05/10/17		35801	CORPORATIVO NORSU	CNO090309C1(	D7F9E585-6C4C-4467-I	05/05/17	$207,347.20	$33,175.55	$240,522.75	$0.00	$0.00	$0.00
En tiempo	05/10/17		35801	CORPORATIVO NORSU	CNO090309C1(	59F580E0-982C-495A-/	05/05/17	$207,347.20	$33,175.55	$240,522.75	$0.00	$0.00	$0.00
En tiempo	05/10/17		35801	CORPORATIVO NORSU	CNO090309C1(	3530619B-BCBB-4136-I	01/06/17	$42,716.10	$6,834.58	$49,550.68	$0.00	$0.00	$0.00
En tiempo	05/10/17		35801	CORPORATIVO NORSU	CNO090309C1(	47CADAD5-7FC4-4CA9	01/06/17	$42,716.10	$6,834.58	$49,550.68	$0.00	$0.00	$0.00
En tiempo	05/10/17		35801	CORPORATIVO NORSU	CNO090309C1(	9EDEDF18-1911-4BB5-	01/06/17	$42,716.10	$6,834.58	$49,550.68	$0.00	$0.00	$0.00
En tiempo	05/10/17		35801	CORPORATIVO NORSU	CNO090309C1(	3546308B-4CEB-4CDB-	01/06/17	$42,716.10	$6,834.58	$49,550.68	$0.00	$0.00	$0.00
En tiempo	05/10/17		35801	CORPORATIVO NORSU	CNO090309C1(	E2B44BA2-71CD-4D31-	01/06/17	$42,716.10	$6,834.58	$49,550.68	$0.00	$0.00	$0.00
En tiempo	05/10/17		35801	CORPORATIVO NORSU	CNO090309C1(	827E9681-313A-4FDE-8	01/06/17	$94,741.74	$15,158.68	$109,900.42	$0.00	$0.00	$0.00
En tiempo	05/10/17		35801	CORPORATIVO NORSU	CNO090309C1(	DAEEA28A-32D1-4B23-	01/06/17	$121,058.89	$19,369.42	$140,428.31	$0.00	$0.00	$0.00
En tiempo	05/10/17		35801	CORPORATIVO NORSU	CNO090309C1(	C710095D-056E-4116-9	01/06/17	$25,918.40	$4,146.94	$30,065.34	$0.00	$0.00	$0.00
En tiempo	05/10/17		35801	CORPORATIVO NORSU	CNO090309C1(	6E032FCC-0BE0-4E20-	01/06/17	$207,347.20	$33,175.55	$240,522.75	$0.00	$0.00	$0.00
En tiempo	05/10/17		35801	CORPORATIVO NORSU	CNO090309C1(	810BC4F2-08E8-46B0-8	01/06/17	$189,483.48	$30,317.36	$219,800.84	$0.00	$0.00	$0.00
En tiempo	05/10/17		35801	CORPORATIVO NORSU	CNO090309C1(	0D14D8DC-55D8-43BA-	01/06/17	$207,347.20	$33,175.55	$240,522.75	$0.00	$0.00	$0.00
En tiempo	05/10/17		35801	CORPORATIVO NORSU	CNO090309C1(	44D8A148-4056-49E9-8	05/05/17	$42,716.10	$6,834.58	$49,550.68	$0.00	$0.00	$0.00
En tiempo	05/10/17		25301	SERVICIOS DE FARMAC	DDI130723N82	AC9E31CD-9B21-4044-	14/07/17	$243,174.00	$0.00	$243,174.00	$243,174.00	$0.00	$0.00
En tiempo	05/10/17		25301	DIBITER, S.A. DE C.V..	DIB0306171I1	FA97B35D-7C1C-4F35-	05/07/17	$32,160.00	$0.00	$32,160.00	$32,160.00	$0.00	$0.00
En tiempo	05/10/17		25301	DIBITER, S.A. DE C.V..	DIB0306171I1	08B46B42-A4A6-4E74-8	24/07/17	$17,044.00	$0.00	$17,044.00	$17,044.00	$0.00	$0.00
En tiempo	05/10/17		25301	DIBITER, S.A. DE C.V..	DIB0306171I1	974351F2-5715-42B9-9	03/08/17	$138,248.70	$0.00	$138,248.70	$138,248.70	$0.00	$0.00
En tiempo	05/10/17		25301	DIBITER, S.A. DE C.V..	DIB0306171I1	92051a0a-3d53-414d-9/	05/07/17	$6,800.00	$0.00	$6,800.00	$6,800.00	$0.00	$0.00
En tiempo	05/10/17		35401	ASESORIA Y SERVICIO	ASI040113B86	0dfedd30-2eb9-4e02-aff	21/06/17	$36,600.00	$5,856.00	$42,456.00	$0.00	$0.00	$0.00
En tiempo	05/10/17		35401	ASESORIA Y SERVICIO	ASI040113B86	8d68bc91-8ea7-43d0-91	22/06/17	$84,270.00	$13,483.20	$97,753.20	$0.00	$0.00	$0.00
En tiempo	05/10/17		25401	DENTILAB S.A. DE C.V.	DEN861217P3/	81D32F6C-1C3E-41F4-	02/03/17	$7,650.00	$1,224.00	$8,874.00	$0.00	$0.00	$0.00
En tiempo	05/10/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	95306D8A-2377-4FCC-/	29/06/17	$5,564.79	$0.00	$5,564.79	$0.00	$0.00	$0.00
En tiempo	05/10/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	D08AA7A7-3413-4C5F-	29/06/17	$5,847.37	$0.00	$5,847.37	$0.00	$0.00	$0.00
En tiempo	05/10/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	201DFFE2-1B03-7544-8	29/06/17	$5,581.03	$0.00	$5,581.03	$0.00	$0.00	$0.00
En tiempo	05/10/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	E1262BC4-5EC1-504D-	29/06/17	$7,383.74	$0.00	$7,383.74	$0.00	$0.00	$0.00
En tiempo	05/10/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	3EBA3F70-5079-4FC3-8	29/06/17	$5,565.60	$0.00	$5,565.60	$0.00	$0.00	$0.00
En tiempo	05/10/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	46dd9a0a-edfe-4943-9c	29/06/17	$3,299.42	$0.00	$3,299.42	$0.00	$0.00	$0.00
En tiempo	05/10/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	2ddad45f-2ffc-49eb-9a0	24/07/17	$621.54	$0.00	$621.54	$0.00	$0.00	$0.00
En tiempo	05/10/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	DD67DF34-5CE7-410F-	24/07/17	$7,293.40	$0.00	$7,293.40	$0.00	$0.00	$0.00

SALUD
SECRETARÍA DE SALUD

Régimen Estatal de Protección Social en Salud

Informe del Ejercicio de la Cuota Social y Aportación Solidaria Federal

Informe pormenorizado establecido en los Lineamientos para la transferencia de los recursos federales al Sistema de Protección Social en Salud

SEGURO POPULAR
COMISIÓN NACIONAL DE PROTECCIÓN SOCIAL EN SALUD

Reporte: Informe Pormenorizado TESOFE

Entidad Federativa: CIUDAD DE MÉXICO
Año del Reporte: 2017 Mes Julio
Fecha de Generación del Reporte: 02/08/17 10:56:44

Estatus	Fecha de carga	Estatus 25301	Partida	Nombre del Proveedor	RFC Proveedor	No. Factura	Fecha Factura	Importe Factura	IVA	Total	Monto Total en CAUSES	Monto Total Sobreprecio	Monto Total SIN CAUSES
En tiempo	05/10/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	EB6B2CAE-EF0D-430C	24/07/17	$5,200.08	$0.00	$5,200.08	$0.00	$0.00	$0.00
En tiempo	05/10/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	9cdb2ddc-d994-40a2-82	21/07/17	$4,745.58	$0.00	$4,745.58	$0.00	$0.00	$0.00
En tiempo	05/10/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	808d19df-c96c-42c6-90	21/07/17	$1,799.38	$0.00	$1,799.38	$0.00	$0.00	$0.00
En tiempo	05/10/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	0554d9c8-eb3e-41bf-8d	21/07/17	$4,759.56	$0.00	$4,759.56	$0.00	$0.00	$0.00
En tiempo	05/10/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	4AB67E7F-0FA9-48AD-	21/07/17	$2,950.65	$0.00	$2,950.65	$0.00	$0.00	$0.00
En tiempo	05/10/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	34244918-4959-4DEA-8	21/07/17	$1,478.74	$0.00	$1,478.74	$0.00	$0.00	$0.00
En tiempo	05/10/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	F6CFC78A-5EEA-42C0	21/07/17	$7,234.00	$0.00	$7,234.00	$0.00	$0.00	$0.00
En tiempo	05/10/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	18531629-224B-4CC3-A	21/07/17	$3,958.95	$0.00	$3,958.95	$0.00	$0.00	$0.00
En tiempo	05/10/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	26D4E428-C40E-0E42-A	21/07/17	$5,046.14	$0.00	$5,046.14	$0.00	$0.00	$0.00
En tiempo	05/10/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	62AE0E45-8CB1-471F-9	21/07/17	$2,906.75	$0.00	$2,906.75	$0.00	$0.00	$0.00
En tiempo	05/10/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	A1B09844-B64F-004B-9	21/07/17	$1,913.78	$0.00	$1,913.78	$0.00	$0.00	$0.00
En tiempo	05/10/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	94DAE3DD-F9DF-497B	21/07/17	$7,909.41	$0.00	$7,909.41	$0.00	$0.00	$0.00
En tiempo	05/10/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	604E0F36-B213-B949-E	21/07/17	$4,409.20	$0.00	$4,409.20	$0.00	$0.00	$0.00
En tiempo	05/10/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	8E433135-664A-0843-8	21/07/17	$5,847.37	$0.00	$5,847.37	$0.00	$0.00	$0.00
En tiempo	05/10/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	9C2CFA01-3C51-4DD9-	21/07/17	$5,515.17	$0.00	$5,515.17	$0.00	$0.00	$0.00
En tiempo	05/10/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	BFEB28A5-488E-4FAC-	21/07/17	$7,964.89	$0.00	$7,964.89	$0.00	$0.00	$0.00
En tiempo	05/10/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	3F7AC559-23AA-463D-	21/07/17	$4,830.51	$0.00	$4,830.51	$0.00	$0.00	$0.00
En tiempo	05/10/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	04a3d1ad-ae09-4a76-a	20/07/17	$19,454.25	$58.76	$19,513.01	$0.00	$0.00	$0.00
En tiempo	05/10/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	CFDF3BE9-2E5D-409C	20/07/17	$33,218.07	$425.55	$33,643.62	$0.00	$0.00	$0.00
En tiempo	05/10/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	40193C33-A7B3-4DF2-8	20/07/17	$69,939.65	$724.57	$70,664.22	$0.00	$0.00	$0.00
En tiempo	05/10/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	D878E49E-727A-48B1-8	19/07/17	$2,933.35	$0.00	$2,933.35	$0.00	$0.00	$0.00
En tiempo	05/10/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	9af4ad70-d0f5-430c-9ec	18/07/17	$586.84	$0.00	$586.84	$0.00	$0.00	$0.00
En tiempo	05/10/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	FF7EE91E-25F8-4465-B	18/07/17	$3,692.23	$0.00	$3,692.23	$0.00	$0.00	$0.00
En tiempo	05/10/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	0DDD7B30-6082-46B0-	18/07/17	$1,515.86	$0.00	$1,515.86	$0.00	$0.00	$0.00
En tiempo	05/10/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	15508133-6F40-BC46-8	18/07/17	$3,151.03	$0.00	$3,151.03	$0.00	$0.00	$0.00
En tiempo	05/10/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	848BD4CA-7C09-4DE7-	18/07/17	$6,860.44	$0.00	$6,860.44	$0.00	$0.00	$0.00
En tiempo	05/10/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	55ED46BE-978F-49A5-8	18/07/17	$4,065.17	$0.00	$4,065.17	$0.00	$0.00	$0.00
En tiempo	05/10/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	5C3BBEA4-C46F-7D4F-	18/07/17	$7,293.40	$0.00	$7,293.40	$0.00	$0.00	$0.00
En tiempo	05/10/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	E4D893BE-465C-424E-	18/07/17	$5,035.88	$0.00	$5,035.88	$0.00	$0.00	$0.00
En tiempo	05/10/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	96CFC77E-5058-FE42-9	18/07/17	$7,811.78	$0.00	$7,811.78	$0.00	$0.00	$0.00
En tiempo	05/10/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	9C3B2B28-485B-428B-9	13/07/17	$1,190.70	$0.00	$1,190.70	$0.00	$0.00	$0.00
En tiempo	05/10/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	DB26BF62-0C32-4DE2-	17/07/17	$3,471.76	$0.00	$3,471.76	$0.00	$0.00	$0.00
En tiempo	05/10/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	766a6052-1d42-4160-b9	13/07/17	$5,603.40	$0.00	$5,603.40	$0.00	$0.00	$0.00
En tiempo	05/10/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	CC0C4393-E413-4CA4-	13/07/17	$7,484.32	$0.00	$7,484.32	$0.00	$0.00	$0.00
En tiempo	05/10/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	997860E9-042E-4628-9	13/07/17	$13,184.52	$0.00	$13,184.52	$0.00	$0.00	$0.00
En tiempo	05/10/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	75C21A53-0A39-40F7-9	13/07/17	$1,058.40	$0.00	$1,058.40	$0.00	$0.00	$0.00
En tiempo	05/10/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	D5AB946A-3A8E-4CA6-	13/07/17	$21,576.20	$0.00	$21,576.20	$0.00	$0.00	$0.00
En tiempo	05/10/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	B2A6E74B-2165-4EBA-	13/07/17	$6,456.24	$0.00	$6,456.24	$0.00	$0.00	$0.00
En tiempo	05/10/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	0385789B-6966-46F3-8	13/07/17	$6,390.10	$0.00	$6,390.10	$0.00	$0.00	$0.00
En tiempo	05/10/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	6B2E522C-C1EA-43C9-	13/07/17	$6,615.00	$0.00	$6,615.00	$0.00	$0.00	$0.00
En tiempo	05/10/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	12a92769-64ed-4f00-a4	13/07/17	$15,755.00	$0.00	$15,755.00	$0.00	$0.00	$0.00
En tiempo	05/10/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	D445064D-B965-40CF-A	12/07/17	$4,784.93	$0.00	$4,784.93	$0.00	$0.00	$0.00
En tiempo	05/10/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	DB838CBF-DFDB-6D43	12/07/17	$1,869.95	$0.00	$1,869.95	$0.00	$0.00	$0.00
En tiempo	05/10/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	A7C3AD6A-7B51-499B-	12/07/17	$2,503.61	$0.00	$2,503.61	$0.00	$0.00	$0.00
En tiempo	05/10/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	9BD27E56-23BA-4C67-	12/07/17	$4,115.88	$0.00	$4,115.88	$0.00	$0.00	$0.00
En tiempo	05/10/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	2970A194-F6A7-4530-9	12/07/17	$2,972.80	$0.00	$2,972.80	$0.00	$0.00	$0.00
En tiempo	05/10/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	3424215F-6C33-4D89-8	12/07/17	$1,554.81	$0.00	$1,554.81	$0.00	$0.00	$0.00
En tiempo	05/10/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	9B5AD357-4E40-4C2D-	12/07/17	$7,234.00	$0.00	$7,234.00	$0.00	$0.00	$0.00
En tiempo	05/10/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	6E8BADDB-EF4E-4444-	12/07/17	$4,041.99	$0.00	$4,041.99	$0.00	$0.00	$0.00
En tiempo	05/10/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	43E30465-BD2D-4DE8-	12/07/17	$5,046.14	$0.00	$5,046.14	$0.00	$0.00	$0.00
En tiempo	05/10/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	BF13A531-DCB5-4CAB	12/07/17	$3,719.71	$0.00	$3,719.71	$0.00	$0.00	$0.00
En tiempo	05/10/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	4c6a28fd-4613-4360-b2	12/07/17	$2,631.05	$0.00	$2,631.05	$0.00	$0.00	$0.00
En tiempo	05/10/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	A763B30C-D4D5-423B-	12/07/17	$2,915.91	$0.00	$2,915.91	$0.00	$0.00	$0.00
En tiempo	05/10/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	C60315A3-FBBD-4F6F-	12/07/17	$1,886.51	$0.00	$1,886.51	$0.00	$0.00	$0.00
En tiempo	05/10/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	489723BA-C26E-4169-9	12/07/17	$5,847.37	$0.00	$5,847.37	$0.00	$0.00	$0.00
En tiempo	05/10/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	6DDAE1EB-618F-914A-	12/07/17	$5,472.50	$0.00	$5,472.50	$0.00	$0.00	$0.00
En tiempo	05/10/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	0753DBA4-2A72-412C-A	12/07/17	$5,565.60	$0.00	$5,565.60	$0.00	$0.00	$0.00
En tiempo	05/10/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	861C5558-71A1-41A5-B	12/07/17	$3,690.01	$0.00	$3,690.01	$0.00	$0.00	$0.00
En tiempo	05/10/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	94B1A6F5-83A0-4810-9	11/07/17	$999.56	$0.00	$999.56	$0.00	$0.00	$0.00
En tiempo	05/10/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	ECFF1DF4-AA31-4F5D-	11/07/17	$3,461.81	$0.00	$3,461.81	$0.00	$0.00	$0.00
En tiempo	05/10/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	77585ADA-5001-4D91-B	11/07/17	$1,494.19	$0.00	$1,494.19	$0.00	$0.00	$0.00
En tiempo	05/10/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	72CDBE7C-56C4-4A04-	11/07/17	$2,403.45	$0.00	$2,403.45	$0.00	$0.00	$0.00

Reporte: Informe Pormenorizado TESOFE

Entidad Federativa: CIUDAD DE MÉXICO
Año del Reporte: 2017 Mes Julio
Fecha de Generación del Reporte: 02/08/17 10:56:44

Estatus	Fecha de carga	Estatus 25301	Partida	Nombre del Proveedor	RFC Proveedor	No. Factura	Fecha Factura	Importe Factura	IVA	Total	Monto Total en CAUSES	Monto Total Sobreprecio	Monto Total SIN CAUSES
En tiempo	05/10/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	ffaaf552-ec3c-4184-a72	11/07/17	$3,351.33	$0.00	$3,351.33	$0.00	$0.00	$0.00
En tiempo	05/10/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	2F1E272F-7420-44FF-A	11/07/17	$5,339.56	$0.00	$5,339.56	$0.00	$0.00	$0.00
En tiempo	05/10/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	AECA8EEE-8646-0844-	11/07/17	$7,531.56	$0.00	$7,531.56	$0.00	$0.00	$0.00
En tiempo	05/10/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	b354654d-283c-4706-ae	11/07/17	$6,949.64	$0.00	$6,949.64	$0.00	$0.00	$0.00
En tiempo	05/10/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	40E9DB91-3FC9-4EB3-	11/07/17	$4,019.43	$0.00	$4,019.43	$0.00	$0.00	$0.00
En tiempo	05/10/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	041de249-03a0-442a-9	11/07/17	$7,293.40	$0.00	$7,293.40	$0.00	$0.00	$0.00
En tiempo	05/10/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	90DE7BE0-6EED-4635-	11/07/17	$5,160.71	$0.00	$5,160.71	$0.00	$0.00	$0.00
En tiempo	05/10/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	070D5AE8-448C-4DDD-	11/07/17	$7,419.02	$0.00	$7,419.02	$0.00	$0.00	$0.00
En tiempo	05/10/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	AC7A4A3D-67C4-4455-	11/07/17	$4,754.84	$0.00	$4,754.84	$0.00	$0.00	$0.00
En tiempo	05/10/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	BD606163-DEDF-4582-	06/07/17	$4,745.58	$0.00	$4,745.58	$0.00	$0.00	$0.00
En tiempo	05/10/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	D3458936-4CA6-4048-9	06/07/17	$1,807.39	$0.00	$1,807.39	$0.00	$0.00	$0.00
En tiempo	05/10/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	1F38C978-FD5B-A141-/	06/07/17	$4,542.11	$0.00	$4,542.11	$0.00	$0.00	$0.00
En tiempo	05/10/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	C0AF9AA3-2ACF-0247-	06/07/17	$2,824.58	$0.00	$2,824.58	$0.00	$0.00	$0.00
En tiempo	05/10/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	8baeda09-6ec4-499c-92	06/07/17	$8,058.54	$0.00	$8,058.54	$0.00	$0.00	$0.00
En tiempo	05/10/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	A5CEDA47-3B21-3D4C	06/07/17	$4,766.70	$0.00	$4,766.70	$0.00	$0.00	$0.00
En tiempo	05/10/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	A1D329D6-1BAC-4996-	06/07/17	$4,115.88	$0.00	$4,115.88	$0.00	$0.00	$0.00
En tiempo	05/10/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	FB4350E7-F912-49EB-8	06/07/17	$2,952.87	$0.00	$2,952.87	$0.00	$0.00	$0.00
En tiempo	05/10/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	1778A149-681F-479F-8	06/07/17	$5,488.98	$0.00	$5,488.98	$0.00	$0.00	$0.00
En tiempo	05/10/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	C276FDF9-B72C-48EB-	06/07/17	$1,463.77	$0.00	$1,463.77	$0.00	$0.00	$0.00
En tiempo	05/10/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	0776ddea-f748-4fa8-85	06/07/17	$7,234.00	$0.00	$7,234.00	$0.00	$0.00	$0.00
En tiempo	05/10/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	D7212D26-8765-4BA1-8	06/07/17	$4,082.54	$0.00	$4,082.54	$0.00	$0.00	$0.00
En tiempo	05/10/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	3255ADC9-F27F-4A82-8	06/07/17	$4,162.38	$0.00	$4,162.38	$0.00	$0.00	$0.00
En tiempo	05/10/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	DAE5D6B4-B9E7-428D-	06/07/17	$2,632.69	$0.00	$2,632.69	$0.00	$0.00	$0.00
En tiempo	05/10/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	3723C0D7-A031-9941-A	06/07/17	$5,046.14	$0.00	$5,046.14	$0.00	$0.00	$0.00
En tiempo	05/10/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	768bb5ea-38a5-4cf5-96	06/07/17	$3,498.33	$0.00	$3,498.33	$0.00	$0.00	$0.00
En tiempo	05/10/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	4EAC41B1-FAC1-D446-	06/07/17	$5,862.46	$0.00	$5,862.46	$0.00	$0.00	$0.00
En tiempo	05/10/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	A3E3BE1C-0E9A-426B-	06/07/17	$2,710.78	$0.00	$2,710.78	$0.00	$0.00	$0.00
En tiempo	05/10/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	EF03A9E9-30FA-419F-A	06/07/17	$4,190.45	$0.00	$4,190.45	$0.00	$0.00	$0.00
En tiempo	05/10/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	95AC9C2F-563F-441D-	06/07/17	$6,133.90	$0.00	$6,133.90	$0.00	$0.00	$0.00
En tiempo	05/10/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	FA364D42-C2A0-4E13-8	06/07/17	$2,676.14	$0.00	$2,676.14	$0.00	$0.00	$0.00
En tiempo	05/10/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	1FD6DB6D-E50B-8141-	06/07/17	$1,402.92	$0.00	$1,402.92	$0.00	$0.00	$0.00
En tiempo	05/10/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	7f66c407-2158-499b-85	06/07/17	$2,906.75	$0.00	$2,906.75	$0.00	$0.00	$0.00
En tiempo	05/10/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	3C0B0FB8-99E6-4F77-B	06/07/17	$1,916.34	$0.00	$1,916.34	$0.00	$0.00	$0.00
En tiempo	05/10/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	C44EE32A-E0E3-4F91-	06/07/17	$7,719.00	$0.00	$7,719.00	$0.00	$0.00	$0.00
En tiempo	05/10/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	C1136FEC-CE3F-4683-	06/07/17	$5,559.98	$0.00	$5,559.98	$0.00	$0.00	$0.00
En tiempo	05/10/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	5C110B8D-F9A8-474F-A	06/07/17	$7,909.41	$0.00	$7,909.41	$0.00	$0.00	$0.00
En tiempo	05/10/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	D563ACAB-AEAE-3141	06/07/17	$3,948.38	$0.00	$3,948.38	$0.00	$0.00	$0.00
En tiempo	05/10/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	1DC69288-B76A-4AD2-	06/07/17	$5,847.37	$0.00	$5,847.37	$0.00	$0.00	$0.00
En tiempo	05/10/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	C97E7CEE-2FE2-4AAC	05/07/17	$5,583.38	$0.00	$5,583.38	$0.00	$0.00	$0.00
En tiempo	05/10/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	8AC38F00-C5C0-40B5-	05/07/17	$5,077.43	$0.00	$5,077.43	$0.00	$0.00	$0.00
En tiempo	05/10/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	6324A2DA-822F-4CE6-8	05/07/17	$5,565.60	$0.00	$5,565.60	$0.00	$0.00	$0.00
En tiempo	05/10/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	7c5501af-5740-485f-9ae	05/07/17	$3,495.50	$0.00	$3,495.50	$0.00	$0.00	$0.00
En tiempo	05/10/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	4D4C8C1E-208F-4919-B	04/07/17	$2,669.38	$0.00	$2,669.38	$0.00	$0.00	$0.00
En tiempo	05/10/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	1D1D2D19-A0F3-4A11-	04/07/17	$1,749.03	$0.00	$1,749.03	$0.00	$0.00	$0.00
En tiempo	05/10/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	999BE1CD-48B5-4FC2-	04/07/17	$985.66	$0.00	$985.66	$0.00	$0.00	$0.00
En tiempo	05/10/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	3BD9FBDA-2ACE-43D2	04/07/17	$3,692.23	$0.00	$3,692.23	$0.00	$0.00	$0.00
En tiempo	05/10/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	34FEDC45-279D-4699-A	04/07/17	$1,524.42	$0.00	$1,524.42	$0.00	$0.00	$0.00
En tiempo	05/10/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	43449E31-E585-4A8C-B	04/07/17	$2,925.13	$0.00	$2,925.13	$0.00	$0.00	$0.00
En tiempo	05/10/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	46b43ccb-4c67-47f1-a8	04/07/17	$2,830.71	$0.00	$2,830.71	$0.00	$0.00	$0.00
En tiempo	05/10/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	4F368BA3-66A9-4D67-8	04/07/17	$2,658.70	$0.00	$2,658.70	$0.00	$0.00	$0.00
En tiempo	05/10/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	35D61A0B-A9FE-7E46-	04/07/17	$4,164.58	$0.00	$4,164.58	$0.00	$0.00	$0.00
En tiempo	05/10/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	5ec92f61-fcd3-49e4-93e	04/07/17	$7,499.80	$0.00	$7,499.80	$0.00	$0.00	$0.00
En tiempo	05/10/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	E9165F86-D663-4ABF-8	04/07/17	$5,298.71	$0.00	$5,298.71	$0.00	$0.00	$0.00
En tiempo	05/10/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	9FB245EC-CE55-4E46-	04/07/17	$6,949.64	$0.00	$6,949.64	$0.00	$0.00	$0.00
En tiempo	05/10/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	C5A70351-D1FD-495C-	04/07/17	$4,477.18	$0.00	$4,477.18	$0.00	$0.00	$0.00
En tiempo	05/10/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	FF339A04-34B3-4296-B	04/07/17	$7,293.40	$0.00	$7,293.40	$0.00	$0.00	$0.00
En tiempo	05/10/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	a74e7ab9-1fcd-4f68-a1	04/07/17	$5,188.72	$0.00	$5,188.72	$0.00	$0.00	$0.00
En tiempo	05/10/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	e814f68b-cf44-4bbc-ae7	04/07/17	$2,991.59	$0.00	$2,991.59	$0.00	$0.00	$0.00
En tiempo	05/10/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	f7d7aaa2-5ad9-426f-9e5	04/07/17	$7,329.82	$0.00	$7,329.82	$0.00	$0.00	$0.00
En tiempo	05/10/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	8E953BF6-22A3-4A05-8	04/07/17	$4,562.50	$0.00	$4,562.50	$0.00	$0.00	$0.00
En tiempo	05/10/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	DD07A9A7-F744-4F9C-	30/06/17	$2,638.84	$0.00	$2,638.84	$0.00	$0.00	$0.00
En tiempo	05/10/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	2E4BC047-E7E7-43EF-	29/06/17	$1,966.31	$0.00	$1,966.31	$0.00	$0.00	$0.00

Reporte: Informe Pormenorizado TESOFE

Entidad Federativa: CIUDAD DE MÉXICO
Año del Reporte: 2017 Mes Julio
Fecha de Generación del Reporte: 02/08/17 10:56:44

Estatus	Fecha de carga	Estatus 25301	Partida	Nombre del Proveedor	RFC Proveedor	No. Factura	Fecha Factura	Importe Factura	IVA	Total	Monto Total en CAUSES	Monto Total Sobreprecio	Monto Total SIN CAUSES
En tiempo	05/10/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	3B23B235-037C-464B-8	29/06/17	$4,784.93	$0.00	$4,784.93	$0.00	$0.00	$0.00
En tiempo	05/10/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	EEF4E6F8-2F2B-4135-I	29/06/17	$4,542.11	$0.00	$4,542.11	$0.00	$0.00	$0.00
En tiempo	05/10/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	51493EAE-FAA5-E44A-	29/06/17	$2,715.18	$0.00	$2,715.18	$0.00	$0.00	$0.00
En tiempo	05/10/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	58E0D4DA-6B75-4B35-	29/06/17	$8,094.22	$0.00	$8,094.22	$0.00	$0.00	$0.00
En tiempo	05/10/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	F4EE6177-C6DC-435D-	29/06/17	$4,819.52	$0.00	$4,819.52	$0.00	$0.00	$0.00
En tiempo	05/10/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	9C15C209-C771-4E10-A	29/06/17	$2,972.80	$0.00	$2,972.80	$0.00	$0.00	$0.00
En tiempo	05/10/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	3809c5e0-844d-4e9d-8	29/06/17	$2,736.93	$0.00	$2,736.93	$0.00	$0.00	$0.00
En tiempo	05/10/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	CAD2E9E4-E371-452C-	29/06/17	$1,660.71	$0.00	$1,660.71	$0.00	$0.00	$0.00
En tiempo	05/10/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	CCDC34D3-164D-46D0	29/06/17	$1,562.93	$0.00	$1,562.93	$0.00	$0.00	$0.00
En tiempo	05/10/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	316B735E-225D-483E-8	29/06/17	$2,742.05	$0.00	$2,742.05	$0.00	$0.00	$0.00
En tiempo	05/10/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	9BB43016-99EA-4B1B-I	29/06/17	$4,233.74	$0.00	$4,233.74	$0.00	$0.00	$0.00
En tiempo	05/10/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	2F467893-4926-4FF1-8	29/06/17	$5,046.14	$0.00	$5,046.14	$0.00	$0.00	$0.00
En tiempo	05/10/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	FF00C518-778D-4F47-A	29/06/17	$3,612.00	$0.00	$3,612.00	$0.00	$0.00	$0.00
En tiempo	05/10/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	DBB643F7-C3CA-4FDB	29/06/17	$5,350.76	$0.00	$5,350.76	$0.00	$0.00	$0.00
En tiempo	05/10/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	005F5CCF-30BB-417A-	29/06/17	$2,648.08	$0.00	$2,648.08	$0.00	$0.00	$0.00
En tiempo	05/10/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	2AE91B8F-E999-499E-I	29/06/17	$1,901.53	$0.00	$1,901.53	$0.00	$0.00	$0.00
En tiempo	05/10/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	0EC4B1D9-6BA8-4068-	29/06/17	$2,756.34	$0.00	$2,756.34	$0.00	$0.00	$0.00
En tiempo	05/10/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	293BA283-EFED-4CE0-	29/06/17	$1,495.64	$0.00	$1,495.64	$0.00	$0.00	$0.00
En tiempo	05/10/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	4296692D-9F7E-4E27-A	29/06/17	$7,616.46	$0.00	$7,616.46	$0.00	$0.00	$0.00
En tiempo	05/10/17		35401	SERVICIOS INTEGRALE	SIE050218GR4	DE2A3641-E8FD-45BA-	03/07/17	$38,700.00	$6,192.00	$44,892.00	$0.00	$0.00	$0.00
En tiempo	05/10/17		35401	INGENIERIA SUSTENTA	ISE130214TM8	2DCE28FE-54A2-11E7-	18/06/17	$18,400.00	$2,944.00	$21,344.00	$0.00	$0.00	$0.00
En tiempo	05/10/17		35401	INGENIERIA SUSTENTA	ISE130214TM8	E52A7729-54A2-11E7-A	18/06/17	$13,700.00	$2,192.00	$15,892.00	$0.00	$0.00	$0.00
En tiempo	05/10/17		25401	DENTILAB S.A. DE C.V.	DEN861217P3A	9F47B450-040A-4339-8	21/03/17	$223,404.96	$35,744.79	$259,149.75	$0.00	$0.00	$0.00
En tiempo	05/10/17		25401	DENTILAB S.A. DE C.V.	DEN861217P3A	FE35EF86-60EB-45EC-	17/03/17	$24,521.53	$3,923.44	$28,444.97	$0.00	$0.00	$0.00
En tiempo	05/10/17		25401	DENTILAB S.A. DE C.V.	DEN861217P3A	7A345FE2-3E7B-4521-9	21/03/17	$162,700.24	$26,032.04	$188,732.28	$0.00	$0.00	$0.00
En tiempo	05/10/17		25301	LABORATORIOS ALPHA	LAL690421KQ0	AE4A98A3-A2CE-498D-	15/07/16	$295,744.58	$0.00	$295,744.58	$295,744.58	$0.00	$0.00
En tiempo	05/10/17		25301	COMERCIALIZADORA D	CPI8908013SA	336699FA-3201-42C5-B	14/03/17	$229,333.00	$0.00	$229,333.00	$229,333.00	$0.00	$0.00
En tiempo	05/10/17		25301	COMERCIALIZADORA D	CPI8908013SA	C6C64163-4107-4C99-9	14/03/17	$544,190.65	$0.00	$544,190.65	$544,190.65	$0.00	$0.00
En tiempo	05/10/17		25301	COMERCIALIZADORA D	CPI8908013SA	5F743531-09E5-4966-A	14/03/17	$283,365.32	$0.00	$283,365.32	$283,365.32	$0.00	$0.00
En tiempo	05/10/17		35801	SISTEMAS INTEGRALES	SID010326TX0	9D19C7BF-D31E-4FDA	25/07/17	$32,038.15	$5,126.10	$37,164.25	$0.00	$0.00	$0.00
En tiempo	05/10/17		35801	SISTEMAS INTEGRALES	SID010326TX0	5981B634-5BE2-47A0-9	25/07/17	$63,939.30	$10,230.29	$74,169.59	$0.00	$0.00	$0.00
En tiempo	05/10/17		35801	SISTEMAS INTEGRALES	SID010326TX0	97D8ACF0-BD5E-4427-	25/07/17	$21,219.71	$3,395.15	$24,614.86	$0.00	$0.00	$0.00
En tiempo	05/10/17		35801	SISTEMAS INTEGRALES	SID010326TX0	C19A17C1-2577-4D41-9	25/07/17	$68,336.64	$10,933.86	$79,270.50	$0.00	$0.00	$0.00
En tiempo	05/10/17		35801	SISTEMAS INTEGRALES	SID010326TX0	7fb79feb-c75e-41ae-ba2	25/07/17	$15,588.84	$2,494.22	$18,083.06	$0.00	$0.00	$0.00
En tiempo	05/10/17		35801	SISTEMAS INTEGRALES	SID010326TX0	E6F10B5C-CCE7-4FD3	25/07/17	$22,639.60	$3,622.34	$26,261.94	$0.00	$0.00	$0.00
En tiempo	05/10/17		35801	SISTEMAS INTEGRALES	SID010326TX0	A485D6E3-D033-4E4A-	25/07/17	$29,773.06	$4,763.69	$34,536.75	$0.00	$0.00	$0.00
En tiempo	05/10/17		35801	SISTEMAS INTEGRALES	SID010326TX0	BE820A18-E20A-4ED1-	25/07/17	$23,736.13	$3,797.78	$27,533.91	$0.00	$0.00	$0.00
En tiempo	05/10/17		35801	SISTEMAS INTEGRALES	SID010326TX0	B590D264-B117-45C5-8	25/07/17	$12,185.03	$1,949.61	$14,134.64	$0.00	$0.00	$0.00
En tiempo	05/10/17		35801	SISTEMAS INTEGRALES	SID010326TX0	66B9C849-3190-41DD-A	25/07/17	$59,295.79	$9,487.33	$68,783.12	$0.00	$0.00	$0.00
En tiempo	05/10/17		35801	SISTEMAS INTEGRALES	SID010326TX0	F195DD3D-FEE9-4003-	25/07/17	$178,014.61	$28,482.34	$206,496.95	$0.00	$0.00	$0.00
En tiempo	05/10/17		35801	SISTEMAS INTEGRALES	SID010326TX0	B50E8448-80BD-4700-B	25/07/17	$16,606.50	$2,657.04	$19,263.54	$0.00	$0.00	$0.00
En tiempo	05/10/17		35801	SISTEMAS INTEGRALES	SID010326TX0	BB9C3851-9B95-47F2-8	25/07/17	$68,101.14	$10,896.18	$78,997.32	$0.00	$0.00	$0.00
En tiempo	05/10/17		35801	SISTEMAS INTEGRALES	SID010326TX0	40E70825-6193-437E-8	25/07/17	$86,300.43	$13,808.07	$100,108.50	$0.00	$0.00	$0.00
En tiempo	05/10/17		35801	SISTEMAS INTEGRALES	SID010326TX0	2C4A8BBB-2B22-4E19-	25/07/17	$4,673.13	$747.70	$5,420.83	$0.00	$0.00	$0.00
En tiempo	05/10/17		35801	SISTEMAS INTEGRALES	SID010326TX0	FA5B041D-526C-42C7-	25/07/17	$14,771.24	$2,363.40	$17,134.64	$0.00	$0.00	$0.00
En tiempo	05/10/17		35801	SISTEMAS INTEGRALES	SID010326TX0	32D120F5-1BB9-4579-B	25/07/17	$18,882.36	$3,021.18	$21,903.54	$0.00	$0.00	$0.00
En tiempo	05/10/17		35801	SISTEMAS INTEGRALES	SID010326TX0	0B5057F4-829F-40FF-A	25/07/17	$11,090.63	$1,774.50	$12,865.13	$0.00	$0.00	$0.00
En tiempo	05/10/17		35801	SISTEMAS INTEGRALES	SID010326TX0	608D3DD3-70A6-40C4-	25/07/17	$20,503.77	$3,280.60	$23,784.37	$0.00	$0.00	$0.00
En tiempo	05/10/17		35801	SISTEMAS INTEGRALES	SID010326TX0	CFB3F59B-A73A-4FBE-	25/07/17	$15,091.01	$2,414.56	$17,505.57	$0.00	$0.00	$0.00
En tiempo	05/10/17		35801	SISTEMAS INTEGRALES	SID010326TX0	03359329-7373-417D-8	25/07/17	$18,425.04	$2,948.01	$21,373.05	$0.00	$0.00	$0.00
En tiempo	05/10/17		35801	SISTEMAS INTEGRALES	SID010326TX0	975A5815-AF7E-8445-A	25/07/17	$44,786.09	$7,165.77	$51,951.86	$0.00	$0.00	$0.00
En tiempo	05/10/17		35801	SISTEMAS INTEGRALES	SID010326TX0	9571c317-67df-4c22-8c3	25/07/17	$45,192.48	$7,230.80	$52,423.28	$0.00	$0.00	$0.00
En tiempo	05/10/17		35801	SISTEMAS INTEGRALES	SID010326TX0	60fbdfe0-1713-49bd-aa3	25/07/17	$22,911.13	$3,665.78	$26,576.91	$0.00	$0.00	$0.00
En tiempo	05/10/17		35801	SISTEMAS INTEGRALES	SID010326TX0	14B9497A-3ACF-524C-A	25/07/17	$22,862.43	$3,657.99	$26,520.42	$0.00	$0.00	$0.00
En tiempo	05/10/17		35801	SISTEMAS INTEGRALES	SID010326TX0	f4645f5a-ac79-47c1-935	25/07/17	$17,911.05	$2,865.77	$20,776.82	$0.00	$0.00	$0.00
En tiempo	05/10/17		35801	SISTEMAS INTEGRALES	SID010326TX0	538072DC-A14B-4AFA-	25/07/17	$13,612.22	$2,177.96	$15,790.18	$0.00	$0.00	$0.00
En tiempo	05/10/17		35801	SISTEMAS INTEGRALES	SID010326TX0	73ec81a6-fbd3-4998-ad	25/07/17	$6,575.26	$1,052.04	$7,627.30	$0.00	$0.00	$0.00
En tiempo	05/10/17		35801	SISTEMAS INTEGRALES	SID010326TX0	C46D3D94-5B6F-4775-I	25/07/17	$107,013.33	$17,122.13	$124,135.46	$0.00	$0.00	$0.00
En tiempo	05/10/17		35801	SISTEMAS INTEGRALES	SID010326TX0	00D22584-0440-468A-A	25/07/17	$23,493.45	$3,758.95	$27,252.40	$0.00	$0.00	$0.00
En tiempo	05/10/17		35801	SISTEMAS INTEGRALES	SID010326TX0	13AD4ECA-4A65-446E-	25/07/17	$32,038.15	$5,126.10	$37,164.25	$0.00	$0.00	$0.00
En tiempo	05/10/17		35801	SISTEMAS INTEGRALES	SID010326TX0	05BAAFBD-FACB-4B4D	25/07/17	$63,939.30	$10,230.29	$74,169.59	$0.00	$0.00	$0.00
En tiempo	05/10/17		35801	SISTEMAS INTEGRALES	SID010326TX0	5DD362CD-ABDA-46EC	25/07/17	$15,777.90	$2,524.46	$18,302.36	$0.00	$0.00	$0.00

Reporte: Informe Pormenorizado TESOFE

Entidad Federativa: CIUDAD DE MÉXICO
Año del Reporte: 2017 Mes Julio
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Estatus	Fecha de carga	Estatus 25301	Partida	Nombre del Proveedor	RFC Proveedor	No. Factura	Fecha Factura	Importe Factura	IVA	Total	Monto Total en CAUSES	Monto Total Sobreprecio	Monto Total SIN CAUSES
En tiempo	05/10/17		35801	SISTEMAS INTEGRALES	SID010326TX0	4A30D399-C2C4-4818-/	25/07/17	$15,588.84	$2,494.22	$18,083.06	$0.00	$0.00	$0.00
En tiempo	05/10/17		35801	SISTEMAS INTEGRALES	SID010326TX0	8A8C6682-C4B3-4698-8	25/07/17	$29,773.06	$4,763.69	$34,536.75	$0.00	$0.00	$0.00
En tiempo	05/10/17		35801	SISTEMAS INTEGRALES	SID010326TX0	A2EC1DD0-3D45-7247-	25/07/17	$28,977.11	$4,636.34	$33,613.45	$0.00	$0.00	$0.00
En tiempo	05/10/17		35801	SISTEMAS INTEGRALES	SID010326TX0	4A01FB66-BC28-4518-/	25/07/17	$23,736.13	$3,797.78	$27,533.91	$0.00	$0.00	$0.00
En tiempo	05/10/17		35801	SISTEMAS INTEGRALES	SID010326TX0	64867673-9CE7-435F-8	25/07/17	$12,185.03	$1,949.61	$14,134.64	$0.00	$0.00	$0.00
En tiempo	05/10/17		35801	SISTEMAS INTEGRALES	SID010326TX0	8BB4C95E-5F35-864D-	25/07/17	$59,295.79	$9,487.33	$68,783.12	$0.00	$0.00	$0.00
En tiempo	05/10/17		35801	SISTEMAS INTEGRALES	SID010326TX0	571B3425-E737-43B2-A	25/07/17	$178,014.61	$28,482.34	$206,496.95	$0.00	$0.00	$0.00
En tiempo	05/10/17		35801	SISTEMAS INTEGRALES	SID010326TX0	1DD012EA-C5DA-418A	25/07/17	$16,606.50	$2,657.04	$19,263.54	$0.00	$0.00	$0.00
En tiempo	05/10/17		35801	SISTEMAS INTEGRALES	SID010326TX0	E1C72558-6160-4278-A	25/07/17	$68,101.14	$10,896.18	$78,997.32	$0.00	$0.00	$0.00
En tiempo	05/10/17		35801	SISTEMAS INTEGRALES	SID010326TX0	84D28A09-EE3A-4362-8	25/07/17	$86,300.43	$13,808.07	$100,108.50	$0.00	$0.00	$0.00
En tiempo	05/10/17		35801	SISTEMAS INTEGRALES	SID010326TX0	DA316808-A73E-4E22-/	25/07/17	$4,673.13	$747.70	$5,420.83	$0.00	$0.00	$0.00
En tiempo	05/10/17		35801	SISTEMAS INTEGRALES	SID010326TX0	48471E1D-25D9-48B7-8	25/07/17	$14,771.24	$2,363.40	$17,134.64	$0.00	$0.00	$0.00
En tiempo	05/10/17		35801	SISTEMAS INTEGRALES	SID010326TX0	2E164741-25A9-45EC-/	25/07/17	$18,882.36	$3,021.18	$21,903.54	$0.00	$0.00	$0.00
En tiempo	05/10/17		35801	SISTEMAS INTEGRALES	SID010326TX0	6F072ECA-F384-445C-8	25/07/17	$11,090.63	$1,774.50	$12,865.13	$0.00	$0.00	$0.00
En tiempo	05/10/17		35801	SISTEMAS INTEGRALES	SID010326TX0	92d9b5b2-e5c1-413d-b(	25/07/17	$20,503.77	$3,280.60	$23,784.37	$0.00	$0.00	$0.00
En tiempo	05/10/17		35801	SISTEMAS INTEGRALES	SID010326TX0	A82AA02B-D0E7-4E5A-	25/07/17	$15,091.01	$2,414.56	$17,505.57	$0.00	$0.00	$0.00
En tiempo	05/10/17		35801	SISTEMAS INTEGRALES	SID010326TX0	AACCE383-BA09-477A-	25/07/17	$68,336.64	$10,933.86	$79,270.50	$0.00	$0.00	$0.00
En tiempo	05/10/17		35801	SISTEMAS INTEGRALES	SID010326TX0	c15420cd-8713-443e-ae	25/07/17	$18,425.04	$2,948.01	$21,373.05	$0.00	$0.00	$0.00
En tiempo	05/10/17		35801	SISTEMAS INTEGRALES	SID010326TX0	45EC5AC2-EB15-486A-	25/07/17	$44,786.09	$7,165.77	$51,951.86	$0.00	$0.00	$0.00
En tiempo	05/10/17		35801	SISTEMAS INTEGRALES	SID010326TX0	43F0ACF2-F22D-47B8-	25/07/17	$45,192.48	$7,230.80	$52,423.28	$0.00	$0.00	$0.00
En tiempo	05/10/17		35801	SISTEMAS INTEGRALES	SID010326TX0	4AEC1697-54D3-448D-	25/07/17	$22,911.13	$3,665.78	$26,576.91	$0.00	$0.00	$0.00
En tiempo	05/10/17		35801	SISTEMAS INTEGRALES	SID010326TX0	8E131A72-9FAD-4602-8	25/07/17	$6,575.26	$1,052.04	$7,627.30	$0.00	$0.00	$0.00
En tiempo	05/10/17		35801	SISTEMAS INTEGRALES	SID010326TX0	7D25E03E-B4B9-4667-9	25/07/17	$17,911.05	$2,865.77	$20,776.82	$0.00	$0.00	$0.00
En tiempo	05/10/17		35801	SISTEMAS INTEGRALES	SID010326TX0	4B6EFC33-3186-4CB9-.	25/07/17	$13,612.22	$2,177.96	$15,790.18	$0.00	$0.00	$0.00
En tiempo	05/10/17		35801	SISTEMAS INTEGRALES	SID010326TX0	40E3F3D5-56C6-4DCE-	25/07/17	$22,862.43	$3,657.99	$26,520.42	$0.00	$0.00	$0.00
En tiempo	05/10/17		35801	SISTEMAS INTEGRALES	SID010326TX0	7B36C8CB-1775-5349-/	25/07/17	$23,493.45	$3,758.95	$27,252.40	$0.00	$0.00	$0.00
En tiempo	05/10/17		35801	SISTEMAS INTEGRALES	SID010326TX0	410B2255-E527-4939-B	25/07/17	$107,013.33	$17,122.13	$124,135.46	$0.00	$0.00	$0.00
En tiempo	05/10/17		35801	SISTEMAS INTEGRALES	SID010326TX0	0BE0F36B-75F2-45C0-I	26/07/17	$107,013.33	$17,122.13	$124,135.46	$0.00	$0.00	$0.00
En tiempo	05/10/17		35801	SISTEMAS INTEGRALES	SID010326TX0	418D3B24-16B7-4870-E	26/07/17	$32,038.15	$5,126.10	$37,164.25	$0.00	$0.00	$0.00
En tiempo	05/10/17		35801	SISTEMAS INTEGRALES	SID010326TX0	E5DDD591-503F-2148-8	26/07/17	$15,777.90	$2,524.46	$18,302.36	$0.00	$0.00	$0.00
En tiempo	05/10/17		35801	SISTEMAS INTEGRALES	SID010326TX0	6EA85AA6-6D85-40D8-	31/07/17	$15,588.84	$2,494.22	$18,083.06	$0.00	$0.00	$0.00
En tiempo	05/10/17		35801	SISTEMAS INTEGRALES	SID010326TX0	3A76D816-FC62-4C48-9	31/07/17	$22,639.60	$3,622.34	$26,261.94	$0.00	$0.00	$0.00
En tiempo	05/10/17		35801	SISTEMAS INTEGRALES	SID010326TX0	E8107767-3229-4200-B	31/07/17	$29,773.06	$4,763.69	$34,536.75	$0.00	$0.00	$0.00
En tiempo	05/10/17		35801	SISTEMAS INTEGRALES	SID010326TX0	0893D2A2-A26F-447E-/	31/07/17	$23,736.13	$3,797.78	$27,533.91	$0.00	$0.00	$0.00
En tiempo	05/10/17		35801	SISTEMAS INTEGRALES	SID010326TX0	72D34DCE-74F5-4263-9	31/07/17	$12,185.03	$1,949.61	$14,134.64	$0.00	$0.00	$0.00
En tiempo	05/10/17		35801	SISTEMAS INTEGRALES	SID010326TX0	86B14FD5-2D7D-48E2-	31/07/17	$59,295.79	$9,487.33	$68,783.12	$0.00	$0.00	$0.00
En tiempo	05/10/17		35801	SISTEMAS INTEGRALES	SID010326TX0	605b1d1a-bca6-420d-81	31/07/17	$178,014.61	$28,482.34	$206,496.95	$0.00	$0.00	$0.00
En tiempo	05/10/17		35801	SISTEMAS INTEGRALES	SID010326TX0	D4D881F8-CB3B-4EE5-	31/07/17	$68,101.14	$10,896.18	$78,997.32	$0.00	$0.00	$0.00
En tiempo	05/10/17		35801	SISTEMAS INTEGRALES	SID010326TX0	62c44530-dc12-463b-8f	31/07/17	$86,300.43	$13,808.07	$100,108.50	$0.00	$0.00	$0.00
En tiempo	05/10/17		35801	SISTEMAS INTEGRALES	SID010326TX0	606F441A-6CA0-4D55-I	31/07/17	$4,673.13	$747.70	$5,420.83	$0.00	$0.00	$0.00
En tiempo	05/10/17		35801	SISTEMAS INTEGRALES	SID010326TX0	69ED0DA9-0C9E-4F42-	31/07/17	$14,771.24	$2,363.40	$17,134.64	$0.00	$0.00	$0.00
En tiempo	05/10/17		35801	SISTEMAS INTEGRALES	SID010326TX0	3F9E7F8E-BACE-F44D-	31/07/17	$18,882.36	$3,021.18	$21,903.54	$0.00	$0.00	$0.00
En tiempo	05/10/17		35801	SISTEMAS INTEGRALES	SID010326TX0	4487B0B9-B80A-C142-I	31/07/17	$11,090.63	$1,774.50	$12,865.13	$0.00	$0.00	$0.00
En tiempo	05/10/17		35801	SISTEMAS INTEGRALES	SID010326TX0	0BA83D67-4574-4249-8	31/07/17	$20,503.77	$3,280.60	$23,784.37	$0.00	$0.00	$0.00
En tiempo	05/10/17		35801	SISTEMAS INTEGRALES	SID010326TX0	28D9E364-0FE4-4A85-9	31/07/17	$15,091.01	$2,414.56	$17,505.57	$0.00	$0.00	$0.00
En tiempo	05/10/17		35801	SISTEMAS INTEGRALES	SID010326TX0	B8C52B66-C114-4681-9	31/07/17	$68,336.64	$10,933.86	$79,270.50	$0.00	$0.00	$0.00
En tiempo	05/10/17		35801	SISTEMAS INTEGRALES	SID010326TX0	A854E80B-F634-49A0-/	31/07/17	$18,425.04	$2,948.01	$21,373.05	$0.00	$0.00	$0.00
En tiempo	05/10/17		35801	SISTEMAS INTEGRALES	SID010326TX0	6948d1fe-56cb-473f-82a	31/07/17	$44,786.09	$7,165.77	$51,951.86	$0.00	$0.00	$0.00
En tiempo	05/10/17		35801	SISTEMAS INTEGRALES	SID010326TX0	B65E6016-52C3-4315-E	31/07/17	$45,192.48	$7,230.80	$52,423.28	$0.00	$0.00	$0.00
En tiempo	05/10/17		35801	SISTEMAS INTEGRALES	SID010326TX0	D0DB10D4-B304-431A-	31/07/17	$22,862.43	$3,657.99	$26,520.42	$0.00	$0.00	$0.00
En tiempo	05/10/17		35801	SISTEMAS INTEGRALES	SID010326TX0	DF915EE3-D199-454D-	31/07/17	$17,911.05	$2,865.77	$20,776.82	$0.00	$0.00	$0.00
En tiempo	05/10/17		35801	SISTEMAS INTEGRALES	SID010326TX0	3A916091-2F63-4711-8	31/07/17	$13,612.22	$2,177.96	$15,790.18	$0.00	$0.00	$0.00
En tiempo	05/10/17		35801	SISTEMAS INTEGRALES	SID010326TX0	B5DE0881-D608-42F4-I	31/07/17	$6,575.26	$1,052.04	$7,627.30	$0.00	$0.00	$0.00
En tiempo	05/10/17		35801	SISTEMAS INTEGRALES	SID010326TX0	93AD6BF6-B3C7-4FC8-	31/07/17	$23,493.45	$3,758.95	$27,252.40	$0.00	$0.00	$0.00
En tiempo	05/10/17		35801	SISTEMAS INTEGRALES	SID010326TX0	11887683-ABF5-4429-A	31/07/17	$107,013.33	$17,122.13	$124,135.46	$0.00	$0.00	$0.00
En tiempo	05/10/17		35801	SISTEMAS INTEGRALES	SID010326TX0	49385E43-B416-4D0E-8	31/07/17	$32,038.15	$5,126.10	$37,164.25	$0.00	$0.00	$0.00
En tiempo	05/10/17		35801	SISTEMAS INTEGRALES	SID010326TX0	37ADBF49-4E28-43E4-I	31/07/17	$63,939.30	$10,230.29	$74,169.59	$0.00	$0.00	$0.00
En tiempo	05/10/17		35801	SISTEMAS INTEGRALES	SID010326TX0	5DB5B352-A7E0-4CFE-	26/07/17	$15,588.84	$2,494.22	$18,083.06	$0.00	$0.00	$0.00
En tiempo	05/10/17		35801	SISTEMAS INTEGRALES	SID010326TX0	6D3F85F6-E4E0-7143-/	26/07/17	$22,639.60	$3,622.34	$26,261.94	$0.00	$0.00	$0.00
En tiempo	05/10/17		35801	SISTEMAS INTEGRALES	SID010326TX0	0E1E1486-C47A-4543-E	26/07/17	$29,773.06	$4,763.69	$34,536.75	$0.00	$0.00	$0.00
En tiempo	05/10/17		35801	SISTEMAS INTEGRALES	SID010326TX0	79D0CA09-5413-4C45-9	26/07/17	$23,736.13	$3,797.78	$27,533.91	$0.00	$0.00	$0.00
En tiempo	05/10/17		35801	SISTEMAS INTEGRALES	SID010326TX0	9870c5f9-3576-417c-a0	26/07/17	$12,185.03	$1,949.61	$14,134.64	$0.00	$0.00	$0.00

Reporte: Informe Pormenorizado TESOFE

Entidad Federativa: CIUDAD DE MÉXICO
Año del Reporte: 2017 Mes Julio
Fecha de Generación del Reporte: 02/08/17 10:56:44

Estatus	Fecha de carga	Estatus 25301	Partida	Nombre del Proveedor	RFC Proveedor	No. Factura	Fecha Factura	Importe Factura	IVA	Total	Monto Total en CAUSES	Monto Total Sobreprecio	Monto Total SIN CAUSES
En tiempo	05/10/17		35801	SISTEMAS INTEGRALES	SID010326TX0	726B6358-1C00-463A-A	26/07/17	$59,295.79	$9,487.33	$68,783.12	$0.00	$0.00	$0.00
En tiempo	05/10/17		35801	SISTEMAS INTEGRALES	SID010326TX0	5354F8F9-0635-4370-A	26/07/17	$178,014.61	$28,482.34	$206,496.95	$0.00	$0.00	$0.00
En tiempo	05/10/17		35801	SISTEMAS INTEGRALES	SID010326TX0	59281474-1DC0-48E4-8	26/07/17	$68,101.14	$10,896.18	$78,997.32	$0.00	$0.00	$0.00
En tiempo	05/10/17		35801	SISTEMAS INTEGRALES	SID010326TX0	34B2F3E6-A2BE-4BDF-	26/07/17	$86,300.43	$13,808.07	$100,108.50	$0.00	$0.00	$0.00
En tiempo	05/10/17		35801	SISTEMAS INTEGRALES	SID010326TX0	109c4c52-b918-4141-ba	26/07/17	$4,673.13	$747.70	$5,420.83	$0.00	$0.00	$0.00
En tiempo	05/10/17		35801	SISTEMAS INTEGRALES	SID010326TX0	c8c43ce9-9546-44b7-af	26/07/17	$14,771.24	$2,363.40	$17,134.64	$0.00	$0.00	$0.00
En tiempo	05/10/17		35801	SISTEMAS INTEGRALES	SID010326TX0	0F8A3960-DD27-47BC-	26/07/17	$18,882.36	$3,021.18	$21,903.54	$0.00	$0.00	$0.00
En tiempo	05/10/17		35801	SISTEMAS INTEGRALES	SID010326TX0	3B7DDD0D-EC50-E14B	26/07/17	$11,090.63	$1,774.50	$12,865.13	$0.00	$0.00	$0.00
En tiempo	05/10/17		35801	SISTEMAS INTEGRALES	SID010326TX0	C03BB326-F78F-4BFD-	26/07/17	$20,503.77	$3,280.60	$23,784.37	$0.00	$0.00	$0.00
En tiempo	05/10/17		35801	SISTEMAS INTEGRALES	SID010326TX0	E197642A-9654-40B8-A	26/07/17	$68,336.64	$10,933.86	$79,270.50	$0.00	$0.00	$0.00
En tiempo	05/10/17		35801	SISTEMAS INTEGRALES	SID010326TX0	6AC8BF19-8783-4538-8	26/07/17	$18,425.04	$2,948.01	$21,373.05	$0.00	$0.00	$0.00
En tiempo	05/10/17		35801	SISTEMAS INTEGRALES	SID010326TX0	5E717DF6-E53A-4B20-I	26/07/17	$15,091.01	$2,414.56	$17,505.57	$0.00	$0.00	$0.00
En tiempo	05/10/17		35801	SISTEMAS INTEGRALES	SID010326TX0	983DDDBB-15A8-544D-	26/07/17	$44,786.09	$7,165.77	$51,951.86	$0.00	$0.00	$0.00
En tiempo	05/10/17		35801	SISTEMAS INTEGRALES	SID010326TX0	1EE063E6-9415-6946-8	26/07/17	$45,192.48	$7,230.80	$52,423.28	$0.00	$0.00	$0.00
En tiempo	05/10/17		35801	SISTEMAS INTEGRALES	SID010326TX0	f6084294-0ab7-4d7b-bb	26/07/17	$22,862.43	$3,657.99	$26,520.42	$0.00	$0.00	$0.00
En tiempo	05/10/17		35801	SISTEMAS INTEGRALES	SID010326TX0	8D7CA1ED-FC5B-4A53	26/07/17	$22,911.13	$3,665.78	$26,576.91	$0.00	$0.00	$0.00
En tiempo	05/10/17		35801	SISTEMAS INTEGRALES	SID010326TX0	A2044DD3-8616-451A-8	26/07/17	$17,911.05	$2,865.77	$20,776.82	$0.00	$0.00	$0.00
En tiempo	05/10/17		35801	SISTEMAS INTEGRALES	SID010326TX0	7C0BDC4C-3366-46B3-	26/07/17	$13,612.22	$2,177.96	$15,790.18	$0.00	$0.00	$0.00
En tiempo	05/10/17		35801	SISTEMAS INTEGRALES	SID010326TX0	CADB1896-0CAC-0747-	26/07/17	$23,493.45	$3,758.95	$27,252.40	$0.00	$0.00	$0.00
En tiempo	05/10/17		35801	SISTEMAS INTEGRALES	SID010326TX0	BCEEF01A-A2EF-4BAD	26/07/17	$6,575.26	$1,052.04	$7,627.30	$0.00	$0.00	$0.00
En tiempo	05/10/17		33903	LAPI, S.A. DE C.V.	LAP9408085S6	CAE0A407-2BF8-46FA-	26/06/17	$2,580.03	$412.80	$2,992.83	$0.00	$0.00	$0.00
En tiempo	05/10/17		25401	ABASTECEDORA DE IN	AIS091015H50	5690944C-A4E6-4879-8	09/08/17	$73,926.86	$11,828.30	$85,755.16	$0.00	$0.00	$0.00
En tiempo	05/10/17		25401	ABASTECEDORA DE IN	AIS091015H50	02160227-D28E-44C1-8	09/08/17	$22,492.92	$3,598.87	$26,091.79	$0.00	$0.00	$0.00
En tiempo	05/10/17		25401	ABASTECEDORA DE IN	AIS091015H50	D1B0CCD4-CCE9-4405	07/08/17	$239,440.70	$38,310.51	$277,751.21	$0.00	$0.00	$0.00
En tiempo	05/10/17		25401	ABASTECEDORA DE IN	AIS091015H50	65C98142-F25D-478C-8	07/08/17	$96,005.15	$15,360.82	$111,365.97	$0.00	$0.00	$0.00
En tiempo	05/10/17		25401	ABASTECEDORA DE IN	AIS091015H50	C5C45993-B590-42E3-8	07/08/17	$421,960.36	$67,513.66	$489,474.02	$0.00	$0.00	$0.00
En tiempo	05/10/17		25401	ABASTECEDORA DE IN	AIS091015H50	ED89BA1E-929C-47D5-	07/08/17	$40,100.43	$6,416.07	$46,516.50	$0.00	$0.00	$0.00
En tiempo	05/10/17		25401	ABASTECEDORA DE IN	AIS091015H50	F2D319D2-6844-4F97-A	07/08/17	$21,174.70	$3,387.95	$24,562.65	$0.00	$0.00	$0.00
En tiempo	05/10/17		25401	ABASTECEDORA DE IN	AIS091015H50	A7F4224A-774C-403C-8	07/08/17	$24,064.22	$3,850.28	$27,914.50	$0.00	$0.00	$0.00
En tiempo	05/10/17		25401	ABASTECEDORA DE IN	AIS091015H50	AE8C2C8E-92FE-4205-	07/08/17	$284,149.61	$45,463.94	$329,613.55	$0.00	$0.00	$0.00
En tiempo	05/10/17		25401	ABASTECEDORA DE IN	AIS091015H50	BCE4E0C0-8FA1-4913-	07/08/17	$43,903.23	$7,024.52	$50,927.75	$0.00	$0.00	$0.00
En tiempo	05/10/17		25401	ABASTECEDORA DE IN	AIS091015H50	A7F740AA-F2D5-4E5D-	04/08/17	$38,799.85	$6,207.98	$45,007.83	$0.00	$0.00	$0.00
En tiempo	05/10/17		25401	ABASTECEDORA DE IN	AIS091015H50	56781631-DBCC-4CFD-	04/08/17	$25,931.97	$4,149.12	$30,081.09	$0.00	$0.00	$0.00
En tiempo	05/10/17		25401	ABASTECEDORA DE IN	AIS091015H50	E447FC21-4C5B-42CF-	04/08/17	$142,438.99	$22,790.24	$165,229.23	$0.00	$0.00	$0.00
En tiempo	05/10/17		25401	ABASTECEDORA DE IN	AIS091015H50	C07484A6-F141-4814-A	04/08/17	$19,423.06	$3,107.69	$22,530.75	$0.00	$0.00	$0.00
En tiempo	05/10/17		25401	ABASTECEDORA DE IN	AIS091015H50	E492B04B-6844-4280-E	04/08/17	$643,756.29	$103,001.01	$746,757.30	$0.00	$0.00	$0.00
En tiempo	05/10/17		25401	ABASTECEDORA DE IN	AIS091015H50	DDEA88DE-8689-4889-	04/08/17	$888,844.14	$142,215.06	$1,031,059.20	$0.00	$0.00	$0.00
En tiempo	05/10/17		25401	ABASTECEDORA DE IN	AIS091015H50	E542319B-54DA-4DAA-	04/08/17	$43,645.16	$6,983.23	$50,628.39	$0.00	$0.00	$0.00
En tiempo	05/10/17		25401	ABASTECEDORA DE IN	AIS091015H50	F9F1D2FC-7D67-4FEC-	04/08/17	$48,777.81	$7,804.45	$56,582.26	$0.00	$0.00	$0.00
En tiempo	05/10/17		25401	ABASTECEDORA DE IN	AIS091015H50	256F60A0-9509-4523-9	04/08/17	$9,180.04	$1,468.81	$10,648.85	$0.00	$0.00	$0.00
En tiempo	05/10/17		25401	ABASTECEDORA DE IN	AIS091015H50	789721B4-866C-4FA7-9	31/07/17	$82,587.10	$13,213.94	$95,801.04	$0.00	$0.00	$0.00
En tiempo	05/10/17		25401	ABASTECEDORA DE IN	AIS091015H50	F1D2ADC3-7BC2-4E8C	31/07/17	$35,518.52	$5,682.96	$41,201.48	$0.00	$0.00	$0.00
En tiempo	05/10/17		25401	ABASTECEDORA DE IN	AIS091015H50	1E4F9355-F129-4FC7-8	31/07/17	$2,184.38	$349.50	$2,533.88	$0.00	$0.00	$0.00
En tiempo	05/10/17		25401	ABASTECEDORA DE IN	AIS091015H50	CC829425-F999-4739-A	31/07/17	$920.26	$147.24	$1,067.50	$0.00	$0.00	$0.00
En tiempo	05/10/17		25401	ABASTECEDORA DE IN	AIS091015H50	7EA3C55A-9219-4F3A-8	28/07/17	$22,991.76	$3,678.68	$26,670.44	$0.00	$0.00	$0.00
En tiempo	05/10/17		25401	ABASTECEDORA DE IN	AIS091015H50	40AE84B8-6637-4D10-A	28/07/17	$21,889.39	$3,502.30	$25,391.69	$0.00	$0.00	$0.00
En tiempo	05/10/17		25401	ABASTECEDORA DE IN	AIS091015H50	E15FB7EF-F186-4265-A	28/07/17	$9,500.78	$1,520.12	$11,020.90	$0.00	$0.00	$0.00
En tiempo	05/10/17		25401	ABASTECEDORA DE IN	AIS091015H50	768194A3-69E8-410F-B	28/07/17	$9,948.42	$1,591.75	$11,540.17	$0.00	$0.00	$0.00
En tiempo	05/10/17		25401	ABASTECEDORA DE IN	AIS091015H50	7D7B3000-8B91-415E-8	28/07/17	$43,270.49	$6,923.28	$50,193.77	$0.00	$0.00	$0.00
En tiempo	05/10/17		25401	ABASTECEDORA DE IN	AIS091015H50	43A9DF23-2A2C-41D7-	28/07/17	$2,012.57	$322.01	$2,334.58	$0.00	$0.00	$0.00
En tiempo	05/10/17		25401	ABASTECEDORA DE IN	AIS091015H50	2C2EB8E2-0179-4AC7-	28/07/17	$419.32	$67.09	$486.41	$0.00	$0.00	$0.00
En tiempo	05/10/17		25401	ABASTECEDORA DE IN	AIS091015H50	0D725B30-22A0-4953-9	27/07/17	$5,759.22	$921.48	$6,680.70	$0.00	$0.00	$0.00
En tiempo	05/10/17		25401	ABASTECEDORA DE IN	AIS091015H50	60CD8755-4E7C-42F0-9	27/07/17	$7,685.30	$1,229.65	$8,914.95	$0.00	$0.00	$0.00
En tiempo	05/10/17		25401	ABASTECEDORA DE IN	AIS091015H50	F9BFA7A7-303F-49B8-A	27/07/17	$5,849.27	$935.88	$6,785.15	$0.00	$0.00	$0.00
En tiempo	05/10/17		25401	ABASTECEDORA DE IN	AIS091015H50	E3E8B2D7-72F0-44B8-A	27/07/17	$2,606.44	$417.03	$3,023.47	$0.00	$0.00	$0.00
En tiempo	05/10/17		25401	ABASTECEDORA DE IN	AIS091015H50	385658BD-21AE-408E-B	27/07/17	$4,117.30	$658.77	$4,776.07	$0.00	$0.00	$0.00
En tiempo	05/10/17		25401	ABASTECEDORA DE IN	AIS091015H50	340A80AF-3083-4AFF-8	27/07/17	$6,363.49	$1,018.16	$7,381.65	$0.00	$0.00	$0.00
En tiempo	05/10/17		25401	ABASTECEDORA DE IN	AIS091015H50	37ADACD5-D758-4971-	17/07/17	$1,242.56	$198.81	$1,441.37	$0.00	$0.00	$0.00
En tiempo	05/10/17		25401	ABASTECEDORA DE IN	AIS091015H50	598FF4F0-4497-4302-B	17/07/17	$24,610.40	$3,937.66	$28,548.06	$0.00	$0.00	$0.00
En tiempo	05/10/17		25401	ABASTECEDORA DE IN	AIS091015H50	905014F3-1922-4F5A-9	17/07/17	$7,070.70	$1,131.31	$8,202.01	$0.00	$0.00	$0.00
En tiempo	05/10/17		25401	ABASTECEDORA DE IN	AIS091015H50	A7FDA097-1D6D-4095-	14/07/17	$10,544.62	$1,687.14	$12,231.76	$0.00	$0.00	$0.00
En tiempo	05/10/17		25401	ABASTECEDORA DE IN	AIS091015H50	189B91ED-BDBB-4293-	14/07/17	$12,705.73	$2,032.92	$14,738.65	$0.00	$0.00	$0.00

SALUD
SECRETARÍA DE SALUD

Régimen Estatal de Protección Social en Salud

Informe del Ejercicio de la Cuota Social y Aportación Solidaria Federal

Informe pormenorizado establecido en los Lineamientos para la transferencia de los recursos federales al Sistema de Protección Social en Salud

SEGURO POPULAR
COMISIÓN NACIONAL DE PROTECCIÓN SOCIAL EN SALUD

Reporte: Informe Pormenorizado TESOFE

Entidad Federativa: CIUDAD DE MÉXICO
Año del Reporte: 2017 Mes Julio
Fecha de Generación del Reporte: 02/08/17 10:56:44

Estatus	Fecha de carga	Estatus 25301	Partida	Nombre del Proveedor	RFC Proveedor	No. Factura	Fecha Factura	Importe Factura	IVA	Total	Monto Total en CAUSES	Monto Total Sobreprecio	Monto Total SIN CAUSES
En tiempo	05/10/17		25401	ABASTECEDORA DE IN	AIS091015H50	DF4D4E47-33D8-49B7-	14/07/17	$1,929.51	$308.72	$2,238.23	$0.00	$0.00	$0.00
En tiempo	05/10/17		25401	ABASTECEDORA DE IN	AIS091015H50	3ACC3814-E4FE-4EB4-	11/07/17	$653.79	$104.61	$758.40	$0.00	$0.00	$0.00
En tiempo	05/10/17		25401	ABASTECEDORA DE IN	AIS091015H50	6BEA7DE7-2B5F-430B-	11/07/17	$18,894.59	$3,023.13	$21,917.72	$0.00	$0.00	$0.00
En tiempo	05/10/17		25401	ABASTECEDORA DE IN	AIS091015H50	DCB8568D-EA0B-4BDE	10/07/17	$12,869.30	$2,059.09	$14,928.39	$0.00	$0.00	$0.00
En tiempo	05/10/17		25401	ABASTECEDORA DE IN	AIS091015H50	BB2A4AC9-3BBD-4440-	21/08/17	$10,520.83	$1,683.33	$12,204.16	$0.00	$0.00	$0.00
En tiempo	05/10/17		25401	ABASTECEDORA DE IN	AIS091015H50	0CC42A60-64E9-46DF-	21/08/17	$8,195.44	$1,311.27	$9,506.71	$0.00	$0.00	$0.00
En tiempo	05/10/17		25401	ABASTECEDORA DE IN	AIS091015H50	F4E56484-BF17-4558-A	18/08/17	$221,533.61	$35,445.38	$256,978.99	$0.00	$0.00	$0.00
En tiempo	05/10/17		25401	ABASTECEDORA DE IN	AIS091015H50	3E550370-D1D0-4ED4-	17/08/17	$25,511.70	$4,081.87	$29,593.57	$0.00	$0.00	$0.00
En tiempo	05/10/17		25401	ABASTECEDORA DE IN	AIS091015H50	54DA950E-0B62-4B9B-	17/08/17	$27,667.87	$4,426.86	$32,094.73	$0.00	$0.00	$0.00
En tiempo	05/10/17		25401	ABASTECEDORA DE IN	AIS091015H50	0C861DE0-0D35-411F-	16/08/17	$1,008,966.40	$161,434.62	$1,170,401.02	$0.00	$0.00	$0.00
En tiempo	05/10/17		25401	ABASTECEDORA DE IN	AIS091015H50	B9055E28-9937-475C-A	15/08/17	$63,707.09	$10,193.13	$73,900.22	$0.00	$0.00	$0.00
En tiempo	05/10/17		25401	ABASTECEDORA DE IN	AIS091015H50	406718FD-98B1-4DC5-	15/08/17	$15,548.30	$2,487.73	$18,036.03	$0.00	$0.00	$0.00
En tiempo	05/10/17		25401	ABASTECEDORA DE IN	AIS091015H50	1A0C567C-ADDA-4F9A	10/08/17	$241,224.00	$38,595.84	$279,819.84	$0.00	$0.00	$0.00
En tiempo	05/10/17		25401	ABASTECEDORA DE IN	AIS091015H50	94EE416F-9758-40B6-8	10/08/17	$68,424.90	$10,947.98	$79,372.88	$0.00	$0.00	$0.00
En tiempo	05/10/17		25401	ABASTECEDORA DE IN	AIS091015H50	38AC9E4C-F394-46C4-	10/08/17	$60,627.56	$9,700.41	$70,327.97	$0.00	$0.00	$0.00
En tiempo	05/10/17		25401	ABASTECEDORA DE IN	AIS091015H50	81317C62-F387-40FA-8	09/08/17	$14,699.24	$2,351.88	$17,051.12	$0.00	$0.00	$0.00
En tiempo	05/10/17		25401	ABASTECEDORA DE IN	AIS091015H50	AE92CCF1-168F-4672-	09/08/17	$341,199.52	$54,591.92	$395,791.44	$0.00	$0.00	$0.00
En tiempo	05/10/17		25401	ABASTECEDORA DE IN	AIS091015H50	7E5D0605-C72F-4885-9	09/08/17	$21,380.41	$3,420.87	$24,801.28	$0.00	$0.00	$0.00
En tiempo	05/10/17		25401	ABASTECEDORA DE IN	AIS091015H50	4FCC7E12-39C4-4DEF-	23/06/17	$5,284.34	$845.49	$6,129.83	$0.00	$0.00	$0.00
En tiempo	05/10/17		25401	ABASTECEDORA DE IN	AIS091015H50	FEA1056A-3566-4E1C-9	23/06/17	$3,393.46	$542.95	$3,936.41	$0.00	$0.00	$0.00
En tiempo	05/10/17		25401	ABASTECEDORA DE IN	AIS091015H50	61C85667-E703-4E17-A	23/06/17	$1,385.79	$221.73	$1,607.52	$0.00	$0.00	$0.00
En tiempo	05/10/17		25401	ABASTECEDORA DE IN	AIS091015H50	05A47BFB-47E3-4BB9-	22/06/17	$2,329.63	$372.74	$2,702.37	$0.00	$0.00	$0.00
En tiempo	05/10/17		25401	ABASTECEDORA DE IN	AIS091015H50	8BC58BAC-EAB6-43AE	22/06/17	$24,384.25	$3,901.48	$28,285.73	$0.00	$0.00	$0.00
En tiempo	05/10/17		25401	ABASTECEDORA DE IN	AIS091015H50	A8E39957-2F2A-4303-8	22/06/17	$167,261.95	$26,761.91	$194,023.86	$0.00	$0.00	$0.00
En tiempo	05/10/17		25401	ABASTECEDORA DE IN	AIS091015H50	EAACFF6D-D23E-4AD5	22/06/17	$1,429.32	$228.69	$1,658.01	$0.00	$0.00	$0.00
En tiempo	05/10/17		25401	ABASTECEDORA DE IN	AIS091015H50	DF98478A-D3BA-4C0F-	31/05/17	$6,948.04	$1,111.69	$8,059.73	$0.00	$0.00	$0.00
En tiempo	05/10/17		25401	ABASTECEDORA DE IN	AIS091015H50	41ABE8A0-AE9F-43E2-	31/05/17	$7,347.25	$1,175.56	$8,522.81	$0.00	$0.00	$0.00
En tiempo	05/10/17		25401	ABASTECEDORA DE IN	AIS091015H50	6D555A46-86AC-4470-A	31/05/17	$30,544.78	$4,887.16	$35,431.94	$0.00	$0.00	$0.00
En tiempo	05/10/17		25401	ABASTECEDORA DE IN	AIS091015H50	B24204CA-AC7E-435C-	31/05/17	$31,595.85	$5,055.34	$36,651.19	$0.00	$0.00	$0.00
En tiempo	05/10/17		25401	ABASTECEDORA DE IN	AIS091015H50	7FDBF39E-99D5-42C9-	31/05/17	$26,979.10	$4,316.66	$31,295.76	$0.00	$0.00	$0.00
En tiempo	05/10/17		25401	ABASTECEDORA DE IN	AIS091015H50	0F379BB9-6635-49DB-B	31/05/17	$16,567.60	$2,650.82	$19,218.42	$0.00	$0.00	$0.00
En tiempo	05/10/17		25401	ABASTECEDORA DE IN	AIS091015H50	4690415D-910F-4A72-A	31/05/17	$17,639.33	$2,822.29	$20,461.62	$0.00	$0.00	$0.00
En tiempo	05/10/17		25401	ABASTECEDORA DE IN	AIS091015H50	162582CE-A617-478F-B	31/05/17	$18,822.58	$3,011.61	$21,834.19	$0.00	$0.00	$0.00
En tiempo	05/10/17		25401	ABASTECEDORA DE IN	AIS091015H50	172BD4A1-D8E0-4EF1-	31/05/17	$14,032.96	$2,245.27	$16,278.23	$0.00	$0.00	$0.00
En tiempo	05/10/17		25401	ABASTECEDORA DE IN	AIS091015H50	B4127DC2-847F-4591-B	31/05/17	$17,968.51	$2,874.96	$20,843.47	$0.00	$0.00	$0.00
En tiempo	05/10/17		25401	ABASTECEDORA DE IN	AIS091015H50	A7ECA3B5-8215-4067-B	30/05/17	$3,944.26	$631.08	$4,575.34	$0.00	$0.00	$0.00
En tiempo	05/10/17		25401	ABASTECEDORA DE IN	AIS091015H50	467259D2-5024-41E4-B	24/05/17	$429.79	$68.77	$498.56	$0.00	$0.00	$0.00
En tiempo	05/10/17		25401	ABASTECEDORA DE IN	AIS091015H50	C5FC17C5-265B-4A02-	24/05/17	$2,777.87	$444.46	$3,222.33	$0.00	$0.00	$0.00
En tiempo	05/10/17		25401	ABASTECEDORA DE IN	AIS091015H50	AC6CDE65-8255-48D7-	24/05/17	$714.16	$114.27	$828.43	$0.00	$0.00	$0.00
En tiempo	05/10/17		25401	ABASTECEDORA DE IN	AIS091015H50	EBAD5B84-D813-4FA8-	24/05/17	$1,434.99	$229.60	$1,664.59	$0.00	$0.00	$0.00
En tiempo	05/10/17		25401	ABASTECEDORA DE IN	AIS091015H50	7D35B375-3F65-4A2E-A	26/06/17	$2,749.41	$439.91	$3,189.32	$0.00	$0.00	$0.00
En tiempo	05/10/17		25401	ABASTECEDORA DE IN	AIS091015H50	42D40265-DF5B-4EB4-	26/06/17	$4,227.57	$676.41	$4,903.98	$0.00	$0.00	$0.00
En tiempo	05/10/17		25401	ABASTECEDORA DE IN	AIS091015H50	FA668115-ED4A-4407-9	26/06/17	$86,097.65	$13,775.62	$99,873.27	$0.00	$0.00	$0.00
En tiempo	05/10/17		25401	ABASTECEDORA DE IN	AIS091015H50	5D4D500F-60D8-4BD5-	26/06/17	$2,219.43	$355.11	$2,574.54	$0.00	$0.00	$0.00
En tiempo	05/10/17		25401	ABASTECEDORA DE IN	AIS091015H50	BDB1BBA5-302B-4FC9-	23/06/17	$5,856.49	$937.04	$6,793.53	$0.00	$0.00	$0.00
En tiempo	05/10/17		25401	ABASTECEDORA DE IN	AIS091015H50	7C507BF2-9902-45DB-A	26/06/17	$5,603.28	$896.52	$6,499.80	$0.00	$0.00	$0.00
En tiempo	05/10/17		25401	ABASTECEDORA DE IN	AIS091015H50	E39BCEF1-52F2-4EFB-	23/06/17	$15,951.35	$2,552.22	$18,503.57	$0.00	$0.00	$0.00
En tiempo	05/10/17		25401	ABASTECEDORA DE IN	AIS091015H50	EA54793B-4B0A-4C8B-	26/06/17	$12,660.73	$2,025.72	$14,686.45	$0.00	$0.00	$0.00
En tiempo	05/10/17		25401	ABASTECEDORA DE IN	AIS091015H50	85227742-D807-40E5-B	23/06/17	$3,411.75	$545.88	$3,957.63	$0.00	$0.00	$0.00
En tiempo	05/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	67286027-80B9-41C7-B	14/08/17	$513.82	$82.21	$596.03	$0.00	$0.00	$0.00
En tiempo	05/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	8E1873FD-7D3F-45CB-	14/08/17	$5,131.16	$820.99	$5,952.15	$0.00	$0.00	$0.00
En tiempo	05/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	7F37B9D1-BD78-499E-	14/08/17	$661.73	$105.88	$767.61	$0.00	$0.00	$0.00
En tiempo	05/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	6965C5CF-AE69-43E7-	14/08/17	$2.09	$0.33	$2.42	$0.00	$0.00	$0.00
En tiempo	05/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	3A65163C-F037-41EC-9	14/08/17	$5.39	$0.86	$6.25	$0.00	$0.00	$0.00
En tiempo	05/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	552A2D1C-9964-43A2-9	14/08/17	$1.80	$0.29	$2.09	$0.00	$0.00	$0.00
En tiempo	05/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	AECD5F87-8B62-4FF1-	14/08/17	$33.50	$5.36	$38.86	$0.00	$0.00	$0.00
En tiempo	05/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	C3F9DB73-D7D7-4508-	14/08/17	$1.39	$0.22	$1.61	$0.00	$0.00	$0.00
En tiempo	05/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	3FF1ACBB-79E9-4CF8-	14/08/17	$59.60	$9.54	$69.14	$0.00	$0.00	$0.00
En tiempo	05/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	91911825-2A9B-4576-9	14/08/17	$40,329.57	$6,452.73	$46,782.30	$0.00	$0.00	$0.00
En tiempo	05/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	AFD3F589-0495-4601-A	11/08/17	$38.74	$6.20	$44.94	$0.00	$0.00	$0.00
En tiempo	05/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	85AC6243-1C61-402B-A	11/08/17	$223.67	$35.79	$259.46	$0.00	$0.00	$0.00
En tiempo	05/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	9BB0CBC2-3357-4C8A-	11/08/17	$24.62	$3.94	$28.56	$0.00	$0.00	$0.00

Reporte: Informe Pormenorizado TESOFE

Entidad Federativa: CIUDAD DE MÉXICO
Año del Reporte: 2017 Mes Julio
Fecha de Generación del Reporte: 02/08/17 10:56:44

Estatus	Fecha de carga	Estatus 25301	Partida	Nombre del Proveedor	RFC Proveedor	No. Factura	Fecha Factura	Importe Factura	IVA	Total	Monto Total en CAUSES	Monto Total Sobreprecio	Monto Total SIN CAUSES
En tiempo	05/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	FA2650E4-8A72-4DFD-	07/08/17	$5,999.99	$960.00	$6,959.99	$0.00	$0.00	$0.00
En tiempo	05/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	4D0553AD-6B60-4AAC-	07/08/17	$94.47	$15.12	$109.59	$0.00	$0.00	$0.00
En tiempo	05/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	A688BE04-2BF4-4FD1-	07/08/17	$28.07	$4.49	$32.56	$0.00	$0.00	$0.00
En tiempo	05/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	0BA9CC29-0AF3-4351-	07/08/17	$2,114.94	$338.39	$2,453.33	$0.00	$0.00	$0.00
En tiempo	05/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	291A4EFB-D42F-413F-	04/08/17	$5.78	$0.92	$6.70	$0.00	$0.00	$0.00
En tiempo	05/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	BE466F8D-E34F-4C01-	04/08/17	$1,153.67	$184.59	$1,338.26	$0.00	$0.00	$0.00
En tiempo	05/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	2C78FD2D-EF15-4B94-	04/08/17	$810.05	$129.61	$939.66	$0.00	$0.00	$0.00
En tiempo	05/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	80B9432E-FFB9-480A-	04/08/17	$251.86	$40.30	$292.16	$0.00	$0.00	$0.00
En tiempo	05/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	D469710B-04B4-4CBA-	04/08/17	$1,969.79	$315.17	$2,284.96	$0.00	$0.00	$0.00
En tiempo	05/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	28312535-A7F5-4B02-	04/08/17	$9,540.62	$1,526.50	$11,067.12	$0.00	$0.00	$0.00
En tiempo	05/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	A8882F36-C194-4EE0-	04/08/17	$3,981.40	$637.02	$4,618.42	$0.00	$0.00	$0.00
En tiempo	05/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	7A95EB02-479C-47F5-	04/08/17	$29.56	$4.73	$34.29	$0.00	$0.00	$0.00
En tiempo	05/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	D08B16F1-D72B-4936-	04/08/17	$715.39	$114.46	$829.85	$0.00	$0.00	$0.00
En tiempo	05/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	46C788A8-D199-402E-	04/08/17	$119.52	$19.12	$138.64	$0.00	$0.00	$0.00
En tiempo	05/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	1702A134-1784-4C65-B	04/08/17	$44.61	$7.14	$51.75	$0.00	$0.00	$0.00
En tiempo	05/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	70CD8CDB-95B3-4CA2	04/08/17	$682.75	$109.24	$791.99	$0.00	$0.00	$0.00
En tiempo	05/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	0310075D-190D-479E-B	04/08/17	$1,721.83	$275.49	$1,997.32	$0.00	$0.00	$0.00
En tiempo	05/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	06F96DFB-234E-41BB-	04/08/17	$12,033.32	$1,925.33	$13,958.65	$0.00	$0.00	$0.00
En tiempo	05/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	8F591190-617D-48A6-A	04/08/17	$1,346.85	$215.50	$1,562.35	$0.00	$0.00	$0.00
En tiempo	05/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	7042BCD2-7E2B-40E2-	04/08/17	$6,405.17	$1,024.83	$7,430.00	$0.00	$0.00	$0.00
En tiempo	05/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	CAB483CB-9206-42E0-	04/08/17	$23.33	$3.73	$27.06	$0.00	$0.00	$0.00
En tiempo	05/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	8490000D-DEA5-403E-	04/08/17	$411.07	$65.77	$476.84	$0.00	$0.00	$0.00
En tiempo	05/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	9EA9E2E3-AE65-4442-I	26/07/17	$36.77	$5.88	$42.65	$0.00	$0.00	$0.00
En tiempo	05/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	7985CD23-0D64-4D0F-	26/07/17	$18.33	$2.93	$21.26	$0.00	$0.00	$0.00
En tiempo	05/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	73607DEA-C3F0-490C-	26/07/17	$1.71	$0.27	$1.98	$0.00	$0.00	$0.00
En tiempo	05/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	AAD8305F-5637-4A8E-	25/07/17	$199.63	$31.94	$231.57	$0.00	$0.00	$0.00
En tiempo	05/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	09B9C946-01E4-4C7A-	25/07/17	$188.43	$30.15	$218.58	$0.00	$0.00	$0.00
En tiempo	05/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	07BB82FB-AA9F-48B1-	25/07/17	$1,060.63	$169.70	$1,230.33	$0.00	$0.00	$0.00
En tiempo	05/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	7FB8AE42-553B-414F-B	25/07/17	$21.74	$3.48	$25.22	$0.00	$0.00	$0.00
En tiempo	05/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	4964B6CA-3B39-4BDE-	17/08/17	$86.00	$13.76	$99.76	$0.00	$0.00	$0.00
En tiempo	05/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	23B17229-E635-4360-B	17/08/17	$145.12	$23.22	$168.34	$0.00	$0.00	$0.00
En tiempo	05/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	35E5E9A9-6820-4847-B	17/08/17	$52.64	$8.42	$61.06	$0.00	$0.00	$0.00
En tiempo	05/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	04F4465E-D4A2-4383-B	17/08/17	$213.10	$34.10	$247.20	$0.00	$0.00	$0.00
En tiempo	05/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	3C4799FE-EBD9-4320-	17/08/17	$19.99	$3.20	$23.19	$0.00	$0.00	$0.00
En tiempo	05/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	14FFF631-9708-42AF-B	17/08/17	$62.71	$10.03	$72.74	$0.00	$0.00	$0.00
En tiempo	05/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	FD1B8442-D8B5-4DB0-	17/08/17	$16.21	$2.59	$18.80	$0.00	$0.00	$0.00
En tiempo	05/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	ABD9E12D-92C5-4450-	16/08/17	$313.31	$50.13	$363.44	$0.00	$0.00	$0.00
En tiempo	05/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	31464C88-1E26-480D-B	16/08/17	$18,281.66	$2,925.07	$21,206.73	$0.00	$0.00	$0.00
En tiempo	05/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	8267DFC2-6C26-40BB-	15/08/17	$33.36	$5.34	$38.70	$0.00	$0.00	$0.00
En tiempo	05/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	5B142711-5411-4B34-B	15/08/17	$761.20	$121.79	$882.99	$0.00	$0.00	$0.00
En tiempo	05/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	FBB635A9-DBAB-4E14-	14/08/17	$309.40	$49.50	$358.90	$0.00	$0.00	$0.00
En tiempo	05/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	3C8F04B6-84FA-456C-I	14/08/17	$18.90	$3.02	$21.92	$0.00	$0.00	$0.00
En tiempo	05/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	FF9024E3-C39D-40B7-	14/08/17	$4.55	$0.73	$5.28	$0.00	$0.00	$0.00
En tiempo	05/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	ACB7976B-7734-46DF-	15/08/17	$21.09	$3.37	$24.46	$0.00	$0.00	$0.00
En tiempo	05/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	D8F8156A-BA27-4CD7-	15/08/17	$1,024.40	$163.90	$1,188.30	$0.00	$0.00	$0.00
En tiempo	05/10/17		34701	ABASTECEDORA DE IN	AIS091015H50	20523FAE-C479-4153-9	14/08/17	$37.79	$6.05	$43.84	$0.00	$0.00	$0.00
En tiempo	05/10/17		25401	ABASTECEDORA DE IN	AIS091015H50	98E15878-4243-48E4-B	07/04/17	$8,258.98	$1,321.44	$9,580.42	$0.00	$0.00	$0.00
En tiempo	05/10/17		35801	COMERCIALIZADORA D	CSR060404NQ	8B93E119-453E-49D8-B	31/08/17	$49,440.00	$7,910.40	$57,350.40	$0.00	$0.00	$0.00
En tiempo	05/10/17		35801	COMERCIALIZADORA D	CSR060404NQ	8ECDA0B6-BCD2-4ECF	31/08/17	$49,440.00	$7,910.40	$57,350.40	$0.00	$0.00	$0.00
En tiempo	05/10/17		35801	COMERCIALIZADORA D	CSR060404NQ	A74277C8-45BE-434E-9	31/08/17	$49,440.00	$7,910.40	$57,350.40	$0.00	$0.00	$0.00
En tiempo	05/10/17		35801	COMERCIALIZADORA D	CSR060404NQ	4964EE6D-285F-4F5D-A	31/08/17	$49,440.00	$7,910.40	$57,350.40	$0.00	$0.00	$0.00
En tiempo	05/10/17		35801	COMERCIALIZADORA D	CSR060404NQ	53983679-2A45-4DA1-B	31/08/17	$49,440.00	$7,910.40	$57,350.40	$0.00	$0.00	$0.00
En tiempo	05/10/17		35801	COMERCIALIZADORA D	CSR060404NQ	FB593407-983E-444B-9	31/08/17	$49,440.00	$7,910.40	$57,350.40	$0.00	$0.00	$0.00
En tiempo	05/10/17		25301	DISTRIBUIDORA INTERI	DIM010319S79	73C2511E-09A8-4072-9	18/08/17	$682,113.20	$0.00	$682,113.20	$682,113.20	$0.00	$0.00
En tiempo	05/10/17		25301	DISTRIBUIDORA INTERI	DIM010319S79	57C041C7-9980-425B-A	18/08/17	$261,803.00	$0.00	$261,803.00	$261,803.00	$0.00	$0.00
En tiempo	05/10/17		25301	DISTRIBUIDORA INTERI	DIM010319S79	37BDDB71-37CF-49E7-	15/08/17	$3,127,681.30	$0.00	$3,127,681.30	$3,127,681.30	$0.00	$0.00
En tiempo	05/10/17		25301	DISTRIBUIDORA INTERI	DIM010319S79	EAEFAF01-C91F-42CC	17/08/17	$6,352.50	$0.00	$6,352.50	$6,352.50	$0.00	$0.00
En tiempo	05/10/17		25301	DISTRIBUIDORA INTERI	DIM010319S79	5F645067-78DD-403E-B	18/08/17	$42,900.00	$0.00	$42,900.00	$42,900.00	$0.00	$0.00
En tiempo	05/10/17		25301	DISTRIBUIDORA INTERI	DIM010319S79	80F837D3-B52E-436E-9	15/07/17	$121,765.90	$0.00	$121,765.90	$121,765.90	$0.00	$0.00
En tiempo	05/10/17		25301	DISTRIBUIDORA INTERI	DIM010319S79	83BBF1EB-E7B5-4B3E-	14/07/17	$1,450,570.40	$0.00	$1,450,570.40	$1,450,570.40	$0.00	$0.00
En tiempo	05/10/17		25301	DISTRIBUIDORA INTERI	DIM010319S79	B3543FF9-6F37-4BFE-A	15/07/17	$12,306.00	$0.00	$12,306.00	$12,306.00	$0.00	$0.00
En tiempo	05/10/17		25301	DISTRIBUIDORA INTERI	DIM010319S79	DCAA9AB1-F7A7-4041-	15/07/17	$4,970.80	$0.00	$4,970.80	$4,970.80	$0.00	$0.00

SALUD
SECRETARÍA DE SALUD

Régimen Estatal de Protección Social en Salud

Informe del Ejercicio de la Cuota Social y Aportación Solidaria Federal

Informe pormenorizado establecido en los Lineamientos para la transferencia de los recursos federales al Sistema de Protección Social en Salud

SEGURO POPULAR
COMISIÓN NACIONAL DE PROTECCIÓN SOCIAL EN SALUD

Reporte: Informe Pormenorizado TESOFE

Entidad Federativa: CIUDAD DE MÉXICO
Año del Reporte: 2017 Mes Julio
Fecha de Generación del Reporte: 02/08/17 10:56:44

Estatus	Fecha de carga	Estatus 25301	Partida	Nombre del Proveedor	RFC Proveedor	No. Factura	Fecha Factura	Importe Factura	IVA	Total	Monto Total en CAUSES	Monto Total Sobreprecio	Monto Total SIN CAUSES
En tiempo	05/10/17		25301	DISTRIBUIDORA INTERI	DIM010319S79	9BD15EDF-FE8D-4247-	15/07/17	$6,171.00	$0.00	$6,171.00	$6,171.00	$0.00	$0.00
En tiempo	05/10/17		35801	SISTEMAS INTEGRALES	SID010326TX0	41BA6F7C-C150-D34D-	12/06/17	$13,612.22	$2,177.96	$15,790.18	$0.00	$0.00	$0.00
En tiempo	05/10/17		35801	SISTEMAS INTEGRALES	SID010326TX0	6938A569-F220-4892-B	12/06/17	$63,939.30	$10,230.29	$74,169.59	$0.00	$0.00	$0.00
En tiempo	05/10/17		35801	SISTEMAS INTEGRALES	SID010326TX0	9383C2E1-4B48-47E6-9	12/06/17	$32,038.15	$5,126.10	$37,164.25	$0.00	$0.00	$0.00
En tiempo	05/10/17		35801	SISTEMAS INTEGRALES	SID010326TX0	7F06C1DA-04B1-4DDB-	12/06/17	$6,575.26	$1,052.04	$7,627.30	$0.00	$0.00	$0.00
En tiempo	05/10/17		35801	SISTEMAS INTEGRALES	SID010326TX0	283954D4-F2BF-4D85-I	12/06/17	$29,773.06	$4,763.69	$34,536.75	$0.00	$0.00	$0.00
En tiempo	05/10/17		35801	SISTEMAS INTEGRALES	SID010326TX0	5925B1A7-BB66-E64B-I	12/06/17	$23,493.45	$3,758.95	$27,252.40	$0.00	$0.00	$0.00
En tiempo	05/10/17		35401	ASESORIA Y SERVICIO	ASI040113B86	504c431e-2c26-43c1-85	21/06/17	$9,000.00	$1,440.00	$10,440.00	$0.00	$0.00	$0.00
En tiempo	05/10/17		25301	COMERCIALIZADORA P	CPC031027KA8	2BC989A0-68D1-4E40-I	17/07/17	$1,112.00	$0.00	$1,112.00	$1,112.00	$0.00	$0.00
En tiempo	05/10/17		25301	COMERCIALIZADORA P	CPC031027KA8	B27791A1-982C-44BB-9	17/07/17	$4,980.00	$0.00	$4,980.00	$4,980.00	$0.00	$0.00
En tiempo	05/10/17		25301	COMERCIALIZADORA P	CPC031027KA8	02CAC5B0-F8D2-4A98-	17/07/17	$1,960.00	$0.00	$1,960.00	$1,960.00	$0.00	$0.00
En tiempo	05/10/17		35401	ASESORIA Y SERVICIO	ASI040113B86	9ce0609e-bc43-4bc9-9€	23/06/17	$42,200.00	$6,752.00	$48,952.00	$0.00	$0.00	$0.00
En tiempo	05/10/17		25401	ESPECIALISTAS EN EST	EEE830909BM4	B4E695ED-0913-4C8B-	20/04/17	$155,053.10	$24,808.50	$179,861.60	$0.00	$0.00	$0.00
En tiempo	05/10/17		25401	ESPECIALISTAS EN EST	EEE830909BM4	49CF8F96-7296-4436-8	20/04/17	$571,840.65	$91,494.50	$663,335.15	$0.00	$0.00	$0.00
En tiempo	05/10/17		25501	GARPI, S.A. DE C.V.	GAR140930411	322892DE-F908-4A6A-8	17/04/17	$1,460.71	$233.71	$1,694.42	$0.00	$0.00	$0.00
En tiempo	04/10/17		25301	DISTRIBUIDORA INTERI	DIM010319S79	FB3A714E-FD3D-43C1-	20/07/17	$29,118.00	$0.00	$29,118.00	$29,118.00	$0.00	$0.00
En tiempo	04/10/17		25301	DISTRIBUIDORA INTERI	DIM010319S79	E30987D6-415A-4554-8	14/07/17	$7,840.00	$0.00	$7,840.00	$7,840.00	$0.00	$0.00
En tiempo	04/10/17		25301	DISTRIBUIDORA INTERI	DIM010319S79	D2C68C13-1752-4439-E	14/07/17	$552,234.90	$0.00	$552,234.90	$552,234.90	$0.00	$0.00
En tiempo	04/10/17		25301	DISTRIBUIDORA INTERI	DIM010319S79	AA73C752-88C6-4FA7-	18/07/17	$18,711.56	$0.00	$18,711.56	$18,711.56	$0.00	$0.00
En tiempo	04/10/17		25301	DISTRIBUIDORA INTERI	DIM010319S79	F83803C0-6B57-430C-E	17/07/17	$10,149.50	$0.00	$10,149.50	$10,149.50	$0.00	$0.00
En tiempo	04/10/17		25301	DISTRIBUIDORA INTERI	DIM010319S79	0033CC3A-5652-4A4F-I	20/07/17	$154,312.50	$0.00	$154,312.50	$154,312.50	$0.00	$0.00
En tiempo	04/10/17		25401	LABORATORIO SALUTE	LSA090324261	2E768B30-4E0A-4B3F-8	14/08/17	$2,585,632.00	$413,701.12	$2,999,333.12	$0.00	$0.00	$0.00
En tiempo	04/10/17		25401	ARTE MANUFACTURA Y	AMC9009132L3	9C6CE43F-61BC-4034-	23/03/17	$4,360.40	$697.66	$5,058.06	$0.00	$0.00	$0.00
En tiempo	04/10/17		25401	ARTE MANUFACTURA Y	AMC9009132L3	FC9E24C1-8227-4DDA-	23/03/17	$6,205.22	$992.84	$7,198.06	$0.00	$0.00	$0.00
En tiempo	04/10/17		25401	ARTE MANUFACTURA Y	AMC9009132L3	F8C04F9A-7927-47E2-9	23/03/17	$3,715.35	$594.46	$4,309.81	$0.00	$0.00	$0.00
En tiempo	04/10/17		25401	ARTE MANUFACTURA Y	AMC9009132L3	1BE9D82A-0B5B-4AC4-	23/03/17	$62,670.60	$10,027.30	$72,697.90	$0.00	$0.00	$0.00
En tiempo	04/10/17		25101	OMAR FARID TESSAN C	TEGO7404258F	5AFF2359-0DD3-11E7-/	20/03/17	$15,292.86	$2,446.86	$17,739.72	$0.00	$0.00	$0.00
En tiempo	04/10/17		25101	OMAR FARID TESSAN C	TEGO7404258F	32763E1A-126B-11E7-/	26/03/17	$33,385.67	$5,341.71	$38,727.38	$0.00	$0.00	$0.00
En tiempo	04/10/17		25101	CONSORCIO HOSPITAL	CHO0107317D/	41744FA2-758A-447F-9	27/03/17	$8,487.23	$1,357.96	$9,845.19	$0.00	$0.00	$0.00
En tiempo	04/10/17		25401	INTERCAMBIO GLOBAL	IGL050721I85	535CF062-CD8C-43F2-	23/03/17	$74,930.95	$11,988.95	$86,919.90	$0.00	$0.00	$0.00
									$17,356,446.14	**$164,621,432.48**	##########	**$2,320,660.01**	**$10,870,805.63**

Clave de Partida	Importe Total	Importe pagado	Variacion	Observación
Total Partida 22102:	$2,739,913.77	2,741,441.94	-$1,528.17	Omisión en carga del SIGEFI, se regulariza en el mes de noviembre
Total Partida 25101:	$5,587,474.96	5,587,474.97	-$0.01	Redondeo
Total Partida 25301:	$24,128,143.93	26,899,739.37	-$2,771,595.44	Omisión de carga en el SIGEGI 3'044,580.24 se regulariza en el
Total Partida 25401:	$49,349,675.98	48,626,564.64	$723,111.34	Solicitud de Orden de pago menor
Total Partida 25501:	$1,694.42	1,513.22	$181.20	Solicitud de Orden de pago menor
Total Partida 26102:	$1,374,256.64	1,374,256.64	$0.00	
Total Partida 27101:	$1,691,822.51	1,691,822.51	$0.00	
Total Partida 31101:	$2,075,961.00	2,075,961.00	$0.00	
Total Partida 32201:	$877,327.72	801,696.02	$75,631.70	Retenciones pagadas con la bolsa 1
Total Partida 33801:	$84,972.76	84,972.76	$0.00	
Total Partida 33901:	$1,786,400.00	1,786,400.00	$0.00	
Total Partida 33903:	$6,119,071.06	6,119,071.06	$0.00	
Total Partida 34701:	$13,527,822.17	12,929,264.44	$598,557.73	Omisión de carga en el SIGEFI por 303,803.12, se regulariza en el
Total Partida 35101:	$4,013,593.32	4,013,593.32	$0.00	
Total Partida 35401:	$8,553,460.47	8,612,925.55	-$59,465.08	Omisión de carga en el SIGEFI se regulariza en el mes de noviembre
Total Partida 35701:	$2,871,473.60	2,871,473.60	$0.00	
Total Partida 35801:	$26,646,902.52	25,641,910.04	$1,004,992.48	Solicitud de Orden de pago menor
Total Partida Medicamentos con sobreprecio:	$2,320,660.01	-	$2,320,660.01	Importe no pagado
Total Partida Medicamentos sin CAUSES:	$10,870,805.63	-	##########	Importe no pagado
GRAN TOTAL:	##########	**151,860,081.08**	##########	

Firma Digital:

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Régimen Estatal de Protección Social en Salud

Informe del Ejercicio de la Cuota Social y Aportación Solidaria Federal

Informe pormenorizado establecido en los Lineamientos para la transferencia de los recursos federales al Sistema de Protección Social en Salud



Reporte: Informe Pormenorizado TESOFE

Entidad Federativa: CIUDAD DE MÉXICO

Año del Reporte: 2017 Mes Julio

Fecha de Generación del Reporte: 02/08/17 10:56:44

Estatus	Fecha de carga	Estatus 25301	Partida	Nombre del Proveedor	RFC Proveedor	No. Factura	Fecha Factura	Importe Factura	IVA	Total	Monto Total en CAUSES	Monto Total Sobreprecio	Monto Total SIN CAUSES



Régimen Estatal de Protección Social en Salud

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Reporte: Informe Pormenorizado TESOFE

Entidad Federativa: CIUDAD DE MÉXICO

Año del Reporte: 2017 Mes Noviembre

Fecha de Generación del Reporte: 04/12/17 12:50:20

Estatus	Fecha de carga	Estatus 25301	Partida	Nombre del Proveedor	RFC Proveedor	No. Factura	Fecha Factura	Importe Factura	IVA	Total	Monto Total en CAUSES	Monto Total Sobreprecio	Monto Total SIN CAUSES
Extemporanea	30/11/17		34701	ABASTECEDORA DE IN	AIS091015H50	5853F3C7-BB51-4124-E	08/09/17	$532.09	$85.13	$617.22	$0.00	$0.00	$0.00
Extemporanea	30/11/17		34701	ABASTECEDORA DE IN	AIS091015H50	0F9ED50D-5FC4-4B40-	11/08/17	$72.77	$11.64	$84.41	$0.00	$0.00	$0.00
Extemporanea	28/11/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	6042BD65-F949-427E-E	31/10/17	$2,252.84	$0.00	$2,252.84	$2,121.68	$969.20	$131.16
Extemporanea	28/11/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	062546CF-C9A6-465F-9	13/11/17	$34,716.61	$0.00	$34,716.61	$4.75	$0.71	$34,711.86
Extemporanea	28/11/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	7A146492-EDA3-463D-E	13/11/17	$19,769.47	$0.00	$19,769.47	$19,080.88	$7,822.48	$688.59
Extemporanea	28/11/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	3F0222A8-8A92-4E49-E	13/11/17	$135,713.76	$0.00	$135,713.76	$15,224.02	$66.59	$120,489.74
Extemporanea	28/11/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	B4E95E9F-1BED-4F53-	13/11/17	$33,808.91	$0.00	$33,808.91	$33,808.91	$8,488.46	$0.00
Extemporanea	28/11/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	CD0CBA54-A4B7-468F-	13/11/17	$24,595.76	$0.00	$24,595.76	$10,118.35	$109.50	$14,477.41
Extemporanea	28/11/17	Medicamentos sin C	25301	ABASTECEDORA DE IN	AIS091015H50	5C2DECF2-E57F-4EB7-	13/11/17	$58,238.66	$0.00	$58,238.66	$22,085.94	$0.00	$36,152.72
Extemporanea	28/11/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	13223EAA-104D-4904-E	13/11/17	$11,860.26	$0.00	$11,860.26	$11,324.69	$4,207.87	$535.57
Extemporanea	28/11/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	934909E8-296F-4D15-A	13/11/17	$22,660.23	$0.00	$22,660.23	$22,605.58	$3,337.47	$54.65
Extemporanea	28/11/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	2A99DD98-9AF0-4632-I	13/11/17	$85,344.90	$0.00	$85,344.90	$8,558.80	$103.89	$76,786.10
Extemporanea	28/11/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	0FFD074C-81C6-46B1-	13/11/17	$26,685.98	$0.00	$26,685.98	$26,041.11	$8,177.40	$644.87
Extemporanea	28/11/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	1C790FB3-1097-460F-9	13/11/17	$34,222.14	$0.00	$34,222.14	$8,961.45	$56.33	$25,260.69
Extemporanea	28/11/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	4FE99C86-217E-47E5-9	13/11/17	$34,547.54	$0.00	$34,547.54	$34,492.89	$7,443.67	$54.65
Extemporanea	28/11/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	2998D39B-701D-4489-E	13/11/17	$38,262.23	$0.00	$38,262.23	$1,163.20	$22.20	$37,099.03
Extemporanea	28/11/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	25D759CC-C76A-4DBE	13/11/17	$9,407.00	$0.00	$9,407.00	$8,980.73	$2,105.37	$426.27
Extemporanea	28/11/17	Medicamentos sin C	25301	ABASTECEDORA DE IN	AIS091015H50	C5B785C1-6E4F-498C-	13/11/17	$58,117.84	$0.00	$58,117.84	$7,235.60	$0.00	$50,882.24
Extemporanea	28/11/17	Medicamentos sin C	25301	ABASTECEDORA DE IN	AIS091015H50	5A0C7556-C90C-4FD2-	13/11/17	$79,681.59	$0.00	$79,681.59	$4,940.98	$0.00	$74,740.61
Extemporanea	28/11/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	1A290479-2E24-4EC5-A	13/11/17	$146,003.76	$0.00	$146,003.76	$7,985.02	$1.42	$138,018.74
Extemporanea	28/11/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	795748D3-B6A9-4900-A	13/11/17	$27,059.83	$0.00	$27,059.83	$2,032.95	$123.19	$25,026.88
Extemporanea	28/11/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	26BE403C-1EB7-4714-E	13/11/17	$12,378.17	$0.00	$12,378.17	$12,050.27	$4,377.13	$327.90
Extemporanea	28/11/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	5A854493-DBAD-49A4-	13/11/17	$7,452.46	$0.00	$7,452.46	$7,321.30	$2,574.06	$131.16
Extemporanea	28/11/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	8B731AA1-9A4F-4914-E	13/11/17	$36,459.62	$0.00	$36,459.62	$19.00	$2.84	$36,440.62
Extemporanea	28/11/17	Medicamentos sin C	25301	ABASTECEDORA DE IN	AIS091015H50	3526D8E3-45B9-4856-E	13/11/17	$256,119.76	$0.00	$256,119.76	$7,261.80	$0.00	$248,857.96
Extemporanea	28/11/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	87CFE814-B7FD-491D-	13/11/17	$74,940.98	$0.00	$74,940.98	$74,831.68	$9,450.96	$109.30
Extemporanea	28/11/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	FCDA1ADF-870D-4A27	10/11/17	$39,248.43	$0.00	$39,248.43	$950.79	$474.76	$38,297.64
Extemporanea	28/11/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	F90BFCD9-AE8A-4EB8	10/11/17	$16,545.59	$0.00	$16,545.59	$16,184.90	$5,907.41	$360.69
Extemporanea	28/11/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	6FDB18D5-3FED-49A7-	10/11/17	$175,832.94	$0.00	$175,832.94	$10,078.55	$3.55	$165,754.39
Extemporanea	28/11/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	45E73CE5-32D4-4005-A	10/11/17	$164,127.04	$0.00	$164,127.04	$164,028.67	$19,812.32	$98.37
Extemporanea	28/11/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	AEF9B75F-C4E4-4D7C-	10/11/17	$29,796.03	$0.00	$29,796.03	$3,343.05	$72.94	$26,452.98
Extemporanea	28/11/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	43C54376-3DCA-4988-A	10/11/17	$2,608.15	$0.00	$2,608.15	$2,575.36	$486.66	$32.79
Extemporanea	28/11/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	6523A5A1-C9E5-463B-A	10/11/17	$67,924.93	$0.00	$67,924.93	$67,924.93	$7,753.16	$0.00
Extemporanea	28/11/17	Medicamentos sin C	25301	ABASTECEDORA DE IN	AIS091015H50	45AAFD17-CCF3-4D85-	10/11/17	$226,761.85	$0.00	$226,761.85	$2,753.10	$0.00	$224,008.75
Extemporanea	28/11/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	57DA1E14-5575-42D3-9	10/11/17	$25,101.28	$0.00	$25,101.28	$25,101.28	$3,985.31	$0.00
Extemporanea	28/11/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	52B6F88B-655B-44A2-E	06/11/17	$3,271.18	$0.00	$3,271.18	$304.15	$243.18	$2,967.03
Extemporanea	28/11/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	33C0F92E-D79C-45A0-	06/11/17	$4,248.51	$0.00	$4,248.51	$4,248.51	$980.32	$0.00
Extemporanea	28/11/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	5A88450F-6761-456E-9	06/11/17	$691,182.99	$0.00	$691,182.99	$57,090.35	$104.22	$634,092.64
Extemporanea	28/11/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	8BEA6771-E126-4C1A-I	06/11/17	$3,240.75	$0.00	$3,240.75	$3,240.75	$608.65	$0.00
Extemporanea	28/11/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	22CAC88B-4DAE-4E00-	06/11/17	$681,972.71	$0.00	$681,972.71	$27,440.70	$479.44	$654,532.01
Extemporanea	28/11/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	A067E3DA-CC18-452A-	06/11/17	$7,675.23	$0.00	$7,675.23	$444.00	$348.82	$7,231.23
Extemporanea	28/11/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	227CFAE9-D1D9-4F3E-	01/11/17	$4,557.92	$0.00	$4,557.92	$4,557.92	$2,202.72	$0.00
Extemporanea	28/11/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	9BD5EF40-BDA5-4526-	01/11/17	$483.31	$0.00	$483.31	$450.52	$218.52	$32.79
Extemporanea	28/11/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	4A7D3D12-F8F2-4B98-I	06/11/17	$34,773.68	$0.00	$34,773.68	$34,773.68	$5,333.21	$0.00
Extemporanea	28/11/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	CFC3CB54-AE22-43EF-	13/11/17	$1,056.01	$0.00	$1,056.01	$1,056.01	$75.96	$0.00

SALUD
SECRETARÍA DE SALUD

Régimen Estatal de Protección Social en Salud

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SEGURO POPULAR
COMISIÓN NACIONAL DE PROTECCIÓN SOCIAL EN SALUD

Reporte: Informe Pormenorizado TESOFE

Entidad Federativa: CIUDAD DE MÉXICO
Año del Reporte: 2017 Mes Julio
Fecha de Generación del Reporte: 02/08/17 10:56:44

Estatus	Fecha de carga	Estatus 25301	Partida	Nombre del Proveedor	RFC Proveedor	No. Factura	Fecha Factura	Importe Factura	IVA	Total	Monto Total en CAUSES	Monto Total Sobreprecio	Monto Total SIN CAUSES
Extemporanea	28/11/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	31D0EC20-8B5D-4FDD	13/11/17	$802.03	$0.00	$802.03	$802.03	$57.69	$0.00
Extemporanea	28/11/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	34BB0EDA-92C6-4420-	13/11/17	$992.55	$0.00	$992.55	$992.55	$107.92	$0.00
Extemporanea	28/11/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	66172A1C-F27B-46EF-I	13/11/17	$1,887.43	$0.00	$1,887.43	$1,887.43	$357.85	$0.00
Extemporanea	28/11/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	30F0EA80-3C67-4251-E	13/11/17	$25,068.25	$0.00	$25,068.25	$25,068.25	$3,173.80	$0.00
Extemporanea	28/11/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	44B837ED-60ED-485B-	13/11/17	$27,543.56	$0.00	$27,543.56	$27,543.56	$3,319.82	$0.00
Extemporanea	28/11/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	CFF24DAC-E7F4-4CF8	13/11/17	$36,371.89	$0.00	$36,371.89	$36,371.89	$4,503.97	$0.00
Extemporanea	28/11/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	34B5E066-A40C-4AC2-	02/08/17	$12,788.62	$0.00	$12,788.62	$12,788.62	$1,534.08	$0.00
Extemporanea	28/11/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	05382E02-B1F6-4599-8	02/08/17	$24,194.20	$0.00	$24,194.20	$24,194.20	$3,034.17	$0.00
Extemporanea	28/11/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	0301D2A8-BDBF-4204-	02/08/17	$1,687.73	$0.00	$1,687.73	$1,687.73	$204.88	$0.00
Extemporanea	28/11/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	D95BE350-5254-4BF4-/	02/08/17	$1,151.33	$0.00	$1,151.33	$1,151.33	$250.40	$0.00
Extemporanea	28/11/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	9DA67324-2865-4D16-E	02/08/17	$735.42	$0.00	$735.42	$735.42	$34.15	$0.00
Extemporanea	28/11/17		25401	ABASTECEDORA DE IN	AIS091015H50	F6935FE0-A598-4A4D-9	15/11/17	$22,681.43	$3,629.03	$26,310.46	$0.00	$0.00	$0.00
Extemporanea	28/11/17		25401	ABASTECEDORA DE IN	AIS091015H50	9712495B-8A7B-4921-E	14/11/17	$15,017.16	$2,402.75	$17,419.91	$0.00	$0.00	$0.00
Extemporanea	28/11/17		25401	ABASTECEDORA DE IN	AIS091015H50	212A33FD-B444-4EA4-/	14/11/17	$104,818.67	$16,770.99	$121,589.66	$0.00	$0.00	$0.00
Extemporanea	28/11/17		25401	ABASTECEDORA DE IN	AIS091015H50	128A73A6-337B-4D7B-/	14/11/17	$181,316.55	$29,010.65	$210,327.20	$0.00	$0.00	$0.00
Extemporanea	28/11/17		25401	ABASTECEDORA DE IN	AIS091015H50	06D196DC-D04E-41D5-	16/11/17	$13,252.73	$2,120.44	$15,373.17	$0.00	$0.00	$0.00
Extemporanea	28/11/17		25401	ABASTECEDORA DE IN	AIS091015H50	BBC196BC-E679-46F6-	16/11/17	$29,024.27	$4,643.88	$33,668.15	$0.00	$0.00	$0.00
Extemporanea	28/11/17		25401	ABASTECEDORA DE IN	AIS091015H50	4900708A-D0E8-44AC-9	16/11/17	$13,147.29	$2,103.57	$15,250.86	$0.00	$0.00	$0.00
Extemporanea	28/11/17		25401	ABASTECEDORA DE IN	AIS091015H50	ED2331DB-F41E-4F23-	14/11/17	$146,282.66	$23,405.23	$169,687.89	$0.00	$0.00	$0.00
Extemporanea	28/11/17		25401	ABASTECEDORA DE IN	AIS091015H50	C02F5A90-328A-489F-E	15/11/17	$24,089.16	$3,854.27	$27,943.43	$0.00	$0.00	$0.00
Extemporanea	28/11/17		25401	ABASTECEDORA DE IN	AIS091015H50	8BA157CF-55B9-4BB2-	10/11/17	$251,563.13	$40,250.10	$291,813.23	$0.00	$0.00	$0.00
Extemporanea	28/11/17		25401	ABASTECEDORA DE IN	AIS091015H50	7F4F22C9-7CC6-4D05-	10/11/17	$2,425,874.35	$388,139.90	$2,814,014.25	$0.00	$0.00	$0.00
Extemporanea	28/11/17		25401	ABASTECEDORA DE IN	AIS091015H50	DB7E2E21-29BC-4AE2-	09/11/17	$86,373.00	$13,819.68	$100,192.68	$0.00	$0.00	$0.00
Extemporanea	28/11/17		25401	ABASTECEDORA DE IN	AIS091015H50	EA7849A5-24C6-4457-E	08/11/17	$130,686.36	$20,909.82	$151,596.18	$0.00	$0.00	$0.00
Extemporanea	28/11/17		25401	ABASTECEDORA DE IN	AIS091015H50	F9917263-696D-4D3F-9	08/11/17	$8,922.56	$1,427.61	$10,350.17	$0.00	$0.00	$0.00
Extemporanea	28/11/17		25401	ABASTECEDORA DE IN	AIS091015H50	124FBCD6-71C5-4B8B-	13/11/17	$586,390.25	$93,822.44	$680,212.69	$0.00	$0.00	$0.00
Extemporanea	28/11/17		25401	ABASTECEDORA DE IN	AIS091015H50	07DAC00D-C3D8-47B1-	13/11/17	$203,533.26	$32,565.32	$236,098.58	$0.00	$0.00	$0.00
Extemporanea	28/11/17		25401	ABASTECEDORA DE IN	AIS091015H50	B2B23EEC-CDA0-475F	13/11/17	$188,188.39	$30,110.14	$218,298.53	$0.00	$0.00	$0.00
Extemporanea	28/11/17		25401	ABASTECEDORA DE IN	AIS091015H50	6CCA2C63-2B84-4E84-	13/11/17	$258,706.21	$41,392.99	$300,099.20	$0.00	$0.00	$0.00
Extemporanea	28/11/17		25401	ABASTECEDORA DE IN	AIS091015H50	75CDFE45-4268-4C1E-	13/11/17	$105,216.07	$16,834.57	$122,050.64	$0.00	$0.00	$0.00
Extemporanea	28/11/17		25401	ABASTECEDORA DE IN	AIS091015H50	C6A6CE72-7588-4F0E-:	13/11/17	$20,425.11	$3,268.02	$23,693.13	$0.00	$0.00	$0.00
Extemporanea	28/11/17		25401	ABASTECEDORA DE IN	AIS091015H50	54C70CF9-BB5B-45DE-	13/11/17	$70,431.02	$11,268.96	$81,699.98	$0.00	$0.00	$0.00
Extemporanea	28/11/17		25401	ABASTECEDORA DE IN	AIS091015H50	46E1D8CE-7414-4567-/	13/11/17	$83,361.94	$13,337.91	$96,699.85	$0.00	$0.00	$0.00
Extemporanea	28/11/17		25401	ABASTECEDORA DE IN	AIS091015H50	78311E98-63AA-4215-9	13/11/17	$90,773.59	$14,523.77	$105,297.36	$0.00	$0.00	$0.00
Extemporanea	28/11/17		25401	ABASTECEDORA DE IN	AIS091015H50	060463F0-5BDE-4EC3-	13/11/17	$122,114.06	$19,538.25	$141,652.31	$0.00	$0.00	$0.00
Extemporanea	28/11/17		25401	ABASTECEDORA DE IN	AIS091015H50	D8B86B70-5FA8-43DD-	13/11/17	$1,678,767.12	$268,602.74	$1,947,369.86	$0.00	$0.00	$0.00
Extemporanea	28/11/17		25401	ABASTECEDORA DE IN	AIS091015H50	C7549267-89BB-4896-/	13/11/17	$92,676.22	$14,828.20	$107,504.42	$0.00	$0.00	$0.00
Extemporanea	28/11/17		25401	ABASTECEDORA DE IN	AIS091015H50	E3F7CF0E-F8E4-46E3-	10/11/17	$352,182.21	$56,349.15	$408,531.36	$0.00	$0.00	$0.00
Extemporanea	28/11/17		25401	ABASTECEDORA DE IN	AIS091015H50	D3718D62-21F7-4D92-E	13/11/17	$235,347.28	$37,655.56	$273,002.84	$0.00	$0.00	$0.00
Extemporanea	28/11/17		25401	ABASTECEDORA DE IN	AIS091015H50	5C129A37-4CED-4340-	10/11/17	$58,171.32	$9,307.41	$67,478.73	$0.00	$0.00	$0.00
Extemporanea	28/11/17		25401	ABASTECEDORA DE IN	AIS091015H50	5425CD26-C729-4C58-/	10/11/17	$471,455.28	$75,432.84	$546,888.12	$0.00	$0.00	$0.00
Extemporanea	28/11/17		25401	ABASTECEDORA DE IN	AIS091015H50	BCAE3EAE-3B67-4281-	10/11/17	$370,185.76	$59,229.72	$429,415.48	$0.00	$0.00	$0.00
Extemporanea	28/11/17		25401	ABASTECEDORA DE IN	AIS091015H50	27C28A49-4F41-4465-9	13/11/17	$1,988.25	$318.12	$2,306.37	$0.00	$0.00	$0.00
Extemporanea	28/11/17		25401	ABASTECEDORA DE IN	AIS091015H50	CE1BA7BB-AE7D-43AA	13/11/17	$6,551.51	$1,048.24	$7,599.75	$0.00	$0.00	$0.00
Extemporanea	28/11/17		25401	ABASTECEDORA DE IN	AIS091015H50	86F53D02-9AB5-4EE6-I	13/11/17	$3,500.13	$560.02	$4,060.15	$0.00	$0.00	$0.00
Extemporanea	28/11/17		25401	ABASTECEDORA DE IN	AIS091015H50	D262AF74-19B8-46C7-/	13/11/17	$59,465.03	$9,514.40	$68,979.43	$0.00	$0.00	$0.00
Extemporanea	28/11/17		25401	ABASTECEDORA DE IN	AIS091015H50	CCEEEAC6-232B-4CDC	13/11/17	$41,349.91	$6,615.99	$47,965.90	$0.00	$0.00	$0.00
Extemporanea	28/11/17		25401	ABASTECEDORA DE IN	AIS091015H50	9D3417E8-7D93-46F7-/	13/11/17	$84,662.84	$13,546.05	$98,208.89	$0.00	$0.00	$0.00
Extemporanea	28/11/17		25401	ABASTECEDORA DE IN	AIS091015H50	9643535B-C756-48C6-E	13/11/17	$20,918.30	$3,346.93	$24,265.23	$0.00	$0.00	$0.00
Extemporanea	28/11/17		25401	ABASTECEDORA DE IN	AIS091015H50	41AF3E57-F8DE-4C4D-	13/11/17	$7,081.64	$1,133.06	$8,214.70	$0.00	$0.00	$0.00
Extemporanea	28/11/17		25401	ABASTECEDORA DE IN	AIS091015H50	375987BE-5A10-48BD-E	13/11/17	$6,847.87	$1,095.66	$7,943.53	$0.00	$0.00	$0.00
Extemporanea	28/11/17		25401	ABASTECEDORA DE IN	AIS091015H50	F3A68B14-2980-45B9-E	13/11/17	$34,766.83	$5,562.69	$40,329.52	$0.00	$0.00	$0.00
Extemporanea	28/11/17		25401	ABASTECEDORA DE IN	AIS091015H50	558C9447-17BE-453E-E	13/11/17	$6,020.25	$963.24	$6,983.49	$0.00	$0.00	$0.00
Extemporanea	28/11/17		25401	ABASTECEDORA DE IN	AIS091015H50	E3AD9CD2-7BB3-4008-	13/11/17	$13,238.20	$2,118.11	$15,356.31	$0.00	$0.00	$0.00
Extemporanea	28/11/17		25401	ABASTECEDORA DE IN	AIS091015H50	D036A094-A325-4D4D-9	13/11/17	$43,028.17	$6,884.51	$49,912.68	$0.00	$0.00	$0.00
Extemporanea	28/11/17		25401	ABASTECEDORA DE IN	AIS091015H50	08F79651-A319-4D90-8	13/11/17	$18,052.04	$2,888.33	$20,940.37	$0.00	$0.00	$0.00
Extemporanea	28/11/17		25401	ABASTECEDORA DE IN	AIS091015H50	75F9809A-1FF7-4D9F-E	13/11/17	$6,243.23	$998.92	$7,242.15	$0.00	$0.00	$0.00
Extemporanea	28/11/17		25401	ABASTECEDORA DE IN	AIS091015H50	FB885635-A32A-4230-/	13/11/17	$8,962.45	$1,433.99	$10,396.44	$0.00	$0.00	$0.00
Extemporanea	28/11/17		25401	ABASTECEDORA DE IN	AIS091015H50	F966BC17-72DC-486C-	13/11/17	$34,690.26	$5,550.44	$40,240.70	$0.00	$0.00	$0.00
Extemporanea	28/11/17		25401	ABASTECEDORA DE IN	AIS091015H50	BE25E48C-FAD5-424E-	13/11/17	$5,423.10	$867.70	$6,290.80	$0.00	$0.00	$0.00
Extemporanea	28/11/17		25401	ABASTECEDORA DE IN	AIS091015H50	AA58C558-E271-4043-E	10/11/17	$53,235.20	$8,517.63	$61,752.83	$0.00	$0.00	$0.00
Extemporanea	28/11/17		25401	ABASTECEDORA DE IN	AIS091015H50	E1B27908-A012-4B41-E	13/11/17	$15,152.64	$2,424.42	$17,577.06	$0.00	$0.00	$0.00



Régimen Estatal de Protección Social en Salud

Informe del Ejercicio de la Cuota Social y Aportación Solidaria Federal

Informe pormenorizado establecido en los Lineamientos para la transferencia de los recursos federales al Sistema de Protección Social en Salud



SEGURO POPULAR

COMISIÓN NACIONAL DE PROTECCIÓN SOCIAL EN SALUD

Reporte: Informe Pormenorizado TESOFE

Entidad Federativa: CIUDAD DE MÉXICO

Año del Reporte: 2017 Mes Julio

Fecha de Generación del Reporte: 02/08/17 10:56:44

Estatus	Fecha de carga	Estatus 25301	Partida	Nombre del Proveedor	RFC Proveedor	No. Factura	Fecha Factura	Importe Factura	IVA	Total	Monto Total en CAUSES	Monto Total Sobreprecio	Monto Total SIN CAUSES
Extemporanea	28/11/17		25401	ABASTECEDORA DE IN	AIS091015H50	C8C5188F-A74D-49FF-	10/11/17	$10,460.55	$1,673.69	$12,134.24	$0.00	$0.00	$0.00
Extemporanea	28/11/17		25401	ABASTECEDORA DE IN	AIS091015H50	4A112C75-8D66-4428-9	10/11/17	$500,692.33	$80,110.77	$580,803.10	$0.00	$0.00	$0.00
Extemporanea	28/11/17		25401	ABASTECEDORA DE IN	AIS091015H50	CD5B4BEC-58FB-4AD9	10/11/17	$45,144.14	$7,223.06	$52,367.20	$0.00	$0.00	$0.00
Extemporanea	28/11/17		25401	ABASTECEDORA DE IN	AIS091015H50	2CE7675C-AAB8-4CD3	10/11/17	$37,979.36	$6,076.70	$44,056.06	$0.00	$0.00	$0.00
Extemporanea	27/11/17		35701	LUIS RICARDO CHAVEZ	CAJL76081982	0750E254-B5C3-4FB4-8	05/09/17	$1,206,674.38	$193,067.90	$1,399,742.28	$0.00	$0.00	$0.00
Extemporanea	27/11/17		35701	LUIS RICARDO CHAVEZ	CAJL76081982	6EB87A09-924D-11E7-9	05/09/17	$1,268,733.90	$202,997.42	$1,471,731.32	$0.00	$0.00	$0.00
Extemporanea	27/11/17		25501	DIAGNOTHESIA, S.A. DE	DIA1103315W8	E8642CA8-1C91-C90F-	14/11/17	$1,139,720.00	$182,355.20	$1,322,075.20	$0.00	$0.00	$0.00
Extemporanea	27/11/17		35401	SIX MED S. A. DE C. V.	SME0911244Q9	2e5e36db-ee85-4e15-a	28/07/17	$152,051.20	$24,328.19	$176,379.39	$0.00	$0.00	$0.00
Extemporanea	27/11/17		35401	ASESORIA Y SERVICIO	ASI040113B86	69e5ba28-095e-4f4f-89	11/08/17	$11,500.00	$1,840.00	$13,340.00	$0.00	$0.00	$0.00
Extemporanea	27/11/17		35401	ASESORIA Y SERVICIO	ASI040113B86	ea0fd145-8a3d-4b8c-91	24/08/17	$31,000.00	$4,960.00	$35,960.00	$0.00	$0.00	$0.00
Extemporanea	27/11/17		35401	ASESORIA Y SERVICIO	ASI040113B86	8ccb46a8-1295-49ed-ba	22/08/17	$164,000.00	$26,240.00	$190,240.00	$0.00	$0.00	$0.00
Extemporanea	27/11/17		35401	ASESORIA Y SERVICIO	ASI040113B86	26b1fc13-4fdd-4bcf-b43	22/08/17	$14,500.00	$2,320.00	$16,820.00	$0.00	$0.00	$0.00
Extemporanea	27/11/17		35401	ASESORIA Y SERVICIO	ASI040113B86	a7291e10-65d9-48a5-b8	24/08/17	$56,840.00	$9,094.40	$65,934.40	$0.00	$0.00	$0.00
Extemporanea	27/11/17		35401	ASESORIA Y SERVICIO	ASI040113B86	33ad4f42-9f01-4e1f-869	23/08/17	$17,800.00	$2,848.00	$20,648.00	$0.00	$0.00	$0.00
Extemporanea	27/11/17		35401	ASESORIA Y SERVICIO	ASI040113B86	09715045-9945-4f82-b9	13/09/17	$10,400.00	$1,664.00	$12,064.00	$0.00	$0.00	$0.00
Extemporanea	24/11/17		35401	SIX MED S. A. DE C. V.	SME0911244Q9	5e20a9b2-159c-4fdb-8b	20/06/17	$204,378.00	$32,700.48	$237,078.48	$0.00	$0.00	$0.00
Extemporanea	24/11/17		35401	SIX MED S. A. DE C. V.	SME0911244Q9	4db08540-b44c-4067-a4	20/06/17	$408,756.00	$65,400.96	$474,156.96	$0.00	$0.00	$0.00
Extemporanea	24/11/17		35801	GRUPO PROFESIONAL	GPS090209BY2	53326DF6-3CD3-444D-	04/07/17	$228,280.98	$36,524.96	$264,805.94	$0.00	$0.00	$0.00
Extemporanea	24/11/17		35801	GRUPO PROFESIONAL	GPS090209BY2	3024CA40-8A28-4EB7-8	04/07/17	$183,003.48	$29,280.56	$212,284.04	$0.00	$0.00	$0.00
Extemporanea	24/11/17		35801	GRUPO PROFESIONAL	GPS090209BY2	7D8970B8-92A4-4F0B-8	04/07/17	$119,103.12	$19,056.50	$138,159.62	$0.00	$0.00	$0.00
Extemporanea	24/11/17		35701	MP TECNICAS INTEGRA	MTI040628SG1	8A3ACA0C-CBBF-11E7	17/11/17	$19,350.00	$3,096.00	$22,446.00	$0.00	$0.00	$0.00
Extemporanea	24/11/17		35401	ASESORIA Y SERVICIO	ASI040113B86	be09ea0b-6a6f-4df8-82	23/06/17	$35,800.00	$5,728.00	$41,528.00	$0.00	$0.00	$0.00
Extemporanea	24/11/17		25401	AGNEVAL MEDICO DEN	AMD0212219S4	069D0685-1D75-4C9A-9	28/09/17	$31,773.00	$5,083.68	$36,856.68	$0.00	$0.00	$0.00
Extemporanea	24/11/17		35801	GRUPO PROFESIONAL	GPS090209BY2	F4517319-5C4F-4306-9	03/07/17	$183,003.48	$29,280.56	$212,284.04	$0.00	$0.00	$0.00
Extemporanea	24/11/17		35401	INGENIERIA SUSTENTA	ISE130214TM8	169EB645-77DC-11E7-A	02/08/17	$43,800.00	$7,008.00	$50,808.00	$0.00	$0.00	$0.00
Extemporanea	24/11/17		35801	GRUPO PROFESIONAL	GPS090209BY2	6F035A3A-EA62-40ED-	03/07/17	$30,162.36	$4,825.98	$34,988.34	$0.00	$0.00	$0.00
Extemporanea	24/11/17		35801	GRUPO PROFESIONAL	GPS090209BY2	AAD337B8-CB57-471A-	03/07/17	$183,003.48	$29,280.56	$212,284.04	$0.00	$0.00	$0.00
Extemporanea	24/11/17		35801	COMERCIALIZADORA D	CSR060404NQ9	9BB9DB3D-12B8-44B8-	26/10/17	$564,900.00	$90,384.00	$655,284.00	$0.00	$0.00	$0.00
Extemporanea	24/11/17		35801	COMERCIALIZADORA D	CSR060404NQ9	6A68B61C-02DA-4908-9	16/10/17	$597,777.60	$95,644.42	$693,422.02	$0.00	$0.00	$0.00
Extemporanea	24/11/17		35801	COMERCIALIZADORA D	CSR060404NQ9	58918C1E-7A25-4041-8	30/10/17	$798,480.00	$127,756.80	$926,236.80	$0.00	$0.00	$0.00
Extemporanea	24/11/17		35801	COMERCIALIZADORA D	CSR060404NQ9	69F5A214-BE8A-4FF5-8	17/10/17	$564,900.00	$90,384.00	$655,284.00	$0.00	$0.00	$0.00
Extemporanea	24/11/17		35801	COMERCIALIZADORA D	CSR060404NQ9	0CA0FE35-A686-4757-A	16/10/17	$597,777.60	$95,644.42	$693,422.02	$0.00	$0.00	$0.00
Extemporanea	24/11/17		35801	COMERCIALIZADORA D	CSR060404NQ9	48D0CAD5-75BF-48AD-	16/10/17	$597,777.60	$95,644.42	$693,422.02	$0.00	$0.00	$0.00
Extemporanea	24/11/17		25401	HI-TEC MEDICAL, S.A. D	HME020304BP6	F95540F1-E8A7-473C-8	21/07/17	$2,586,148.40	$413,783.74	$2,999,932.14	$0.00	$0.00	$0.00
Extemporanea	24/11/17		25301	DISTRIBUIDORA INTERI	DIM010319S79	DAD87D0F-DDB5-45D9	14/06/17	$26,046.85	$0.00	$26,046.85	$26,046.85	$0.00	$0.00
Extemporanea	24/11/17		25301	DISTRIBUIDORA INTERI	DIM010319S79	DED0351A-56E2-4020-8	18/09/17	$708,709.40	$0.00	$708,709.40	$708,709.40	$0.00	$0.00
Extemporanea	24/11/17		25301	DISTRIBUIDORA INTERI	DIM010319S79	96D5D98B-3E9C-4926-8	18/09/17	$38,976.00	$0.00	$38,976.00	$38,976.00	$0.00	$0.00
Extemporanea	24/11/17		25301	DISTRIBUIDORA INTERI	DIM010319S79	FB81D7AF-711C-431F-	23/06/17	$24,572.50	$0.00	$24,572.50	$24,572.50	$0.00	$0.00
Extemporanea	24/11/17		25301	DISTRIBUIDORA INTERI	DIM010319S79	DD721698-B74E-4843-8	20/09/17	$2,110.50	$0.00	$2,110.50	$2,110.50	$0.00	$0.00
Extemporanea	24/11/17		25301	DISTRIBUIDORA INTERI	DIM010319S79	4EA26844-DD66-4061-B	19/07/17	$21,132.35	$0.00	$21,132.35	$21,132.35	$0.00	$0.00
Extemporanea	24/11/17		35801	MOLT NET SA DE CV	MNE100806878	D56EC09F-8CC9-4EC3	16/10/17	$679,047.56	$108,647.61	$787,695.17	$0.00	$0.00	$0.00
Extemporanea	24/11/17		35801	MOLT NET SA DE CV	MNE100806878	72109E97-AA9D-4AF2-I	16/10/17	$679,047.56	$108,647.61	$787,695.17	$0.00	$0.00	$0.00
Extemporanea	24/11/17		25301	MESALUD, S.A. DE C.V.	MES041206FD7	F7B20E3A-F7B1-47E1-8	17/08/17	$31,648.00	$0.00	$31,648.00	$31,648.00	$0.00	$0.00
Extemporanea	24/11/17		35801	JOAD LIMPIEZA Y SERV	JLS121217JU4	B9EBC20D-1EF0-4C7B	17/10/17	$727,757.24	$116,441.16	$844,198.40	$0.00	$0.00	$0.00
Extemporanea	24/11/17		35801	JOAD LIMPIEZA Y SERV	JLS121217JU4	800C3077-CE60-4683-A	17/10/17	$727,757.24	$116,441.16	$844,198.40	$0.00	$0.00	$0.00
Extemporanea	24/11/17		35801	JOAD LIMPIEZA Y SERV	JLS121217JU4	572DE2FA-10C0-4D62-	17/10/17	$727,757.24	$116,441.16	$844,198.40	$0.00	$0.00	$0.00
Extemporanea	24/11/17		35801	SI EQUIPO Y SERVICIOS	SES070925CE8	ADCE0F8C-C42B-45F1	05/09/17	$17,554.28	$2,808.69	$20,362.97	$0.00	$0.00	$0.00
Extemporanea	24/11/17		35801	SI EQUIPO Y SERVICIOS	SES070925CE8	0e32ea0d-fde5-4099-8e	03/10/17	$14,604.86	$2,336.78	$16,941.64	$0.00	$0.00	$0.00
Extemporanea	24/11/17		35101	ELEVADORES SCHINDL	ESC8911081Q8	7367941B-8518-4B54-B	23/11/17	$238,922.09	$38,227.53	$277,149.62	$0.00	$0.00	$0.00
Extemporanea	24/11/17		35101	ELEVADORES SCHINDL	ESC8911081Q8	7101344D-38A0-4432-9	23/11/17	$124,933.65	$19,989.38	$144,923.03	$0.00	$0.00	$0.00
Extemporanea	23/11/17		35401	INGENIERIA SUSTENTA	ISE130214TM8	99BDFBAD-09B3-11E7-	15/03/17	$7,400.00	$1,184.00	$8,584.00	$0.00	$0.00	$0.00
Extemporanea	23/11/17		25301	DISTRIBUIDORA INTERI	DIM010319S79	3C8C0B9D-6362-4EBA-	20/09/17	$4,865.00	$0.00	$4,865.00	$4,865.00	$0.00	$0.00
Extemporanea	23/11/17		25301	DISTRIBUIDORA INTERI	DIM010319S79	C637571A-DC12-41CA-	18/09/17	$1,709,807.15	$0.00	$1,709,807.15	$1,709,807.15	$0.00	$0.00
Extemporanea	23/11/17		25301	DISTRIBUIDORA INTERI	DIM010319S79	F24EBDDF-36CC-4FAA	26/07/17	$65,052.00	$0.00	$65,052.00	$65,052.00	$0.00	$0.00
Extemporanea	23/11/17		25301	DIBITER, S.A. DE C.V..	DIB0306171I1	b6d68683-3b7a-4f14-93	19/10/17	$31,736.00	$0.00	$31,736.00	$31,736.00	$0.00	$0.00
Extemporanea	23/11/17		25301	DIBITER, S.A. DE C.V..	DIB0306171I1	678E6D22-9A1A-49D7-8	12/04/17	$12,854.40	$0.00	$12,854.40	$12,854.40	$0.00	$0.00
Extemporanea	23/11/17		25301	DIBITER, S.A. DE C.V..	DIB0306171I1	551B1F07-D39A-4467-A	19/10/17	$148,479.00	$0.00	$148,479.00	$148,479.00	$0.00	$0.00
Extemporanea	22/11/17		34701	ABASTECEDORA DE IN	AIS091015H50	3BDCDB1A-A2AD-42ED	17/10/17	$70.69	$11.31	$82.00	$0.00	$0.00	$0.00
Extemporanea	22/11/17		34701	ABASTECEDORA DE IN	AIS091015H50	4A53C662-00A9-4C01-B	17/10/17	$37.04	$5.93	$42.97	$0.00	$0.00	$0.00
Extemporanea	22/11/17		34701	ABASTECEDORA DE IN	AIS091015H50	F9C47DC0-A90C-4E05-	31/10/17	$1,638.64	$262.18	$1,900.82	$0.00	$0.00	$0.00
Extemporanea	22/11/17		34701	ABASTECEDORA DE IN	AIS091015H50	E3BCE57D-64D1-405C-	31/10/17	$49.88	$7.98	$57.86	$0.00	$0.00	$0.00
Extemporanea	22/11/17		34701	ABASTECEDORA DE IN	AIS091015H50	F6F3CDF6-58ED-4C59-	31/10/17	$347.24	$55.56	$402.80	$0.00	$0.00	$0.00

Reporte: Informe Pormenorizado TESOFE

Entidad Federativa: CIUDAD DE MÉXICO
Año del Reporte: 2017 Mes Julio
Fecha de Generación del Reporte: 02/08/17 10:56:44

Estatus	Fecha de carga	Estatus 25301	Partida	Nombre del Proveedor	RFC Proveedor	No. Factura	Fecha Factura	Importe Factura	IVA	Total	Monto Total en CAUSES	Monto Total Sobreprecio	Monto Total SIN CAUSES
Extemporanea	22/11/17		34701	ABASTECEDORA DE IN	AIS091015H50	34C1666F-CF9B-4851-	31/10/17	$145.20	$23.23	$168.43	$0.00	$0.00	$0.00
Extemporanea	22/11/17		34701	ABASTECEDORA DE IN	AIS091015H50	98C55A89-EE25-4410-	31/10/17	$605.73	$96.92	$702.65	$0.00	$0.00	$0.00
Extemporanea	22/11/17		34701	ABASTECEDORA DE IN	AIS091015H50	9D6D6880-3A4A-470E-	31/10/17	$1,458.44	$233.35	$1,691.79	$0.00	$0.00	$0.00
Extemporanea	22/11/17		34701	ABASTECEDORA DE IN	AIS091015H50	3F93BBE3-C3A5-40B7-	31/10/17	$439.17	$70.27	$509.44	$0.00	$0.00	$0.00
Extemporanea	22/11/17		34701	ABASTECEDORA DE IN	AIS091015H50	EA9EB14F-EF54-4732-	31/10/17	$8,929.87	$1,428.78	$10,358.65	$0.00	$0.00	$0.00
Extemporanea	22/11/17		34701	ABASTECEDORA DE IN	AIS091015H50	BD902385-D5FA-485E-	31/10/17	$1,075.74	$172.12	$1,247.86	$0.00	$0.00	$0.00
Extemporanea	22/11/17		34701	ABASTECEDORA DE IN	AIS091015H50	61DB4C39-761F-481F-	31/10/17	$5,907.04	$945.13	$6,852.17	$0.00	$0.00	$0.00
Extemporanea	22/11/17		34701	ABASTECEDORA DE IN	AIS091015H50	F47670B2-86D9-4F38-E	31/10/17	$584.00	$93.44	$677.44	$0.00	$0.00	$0.00
Extemporanea	22/11/17		34701	ABASTECEDORA DE IN	AIS091015H50	4D4C5E5C-61FE-47BB-	31/10/17	$5,664.89	$906.38	$6,571.27	$0.00	$0.00	$0.00
Extemporanea	22/11/17		34701	ABASTECEDORA DE IN	AIS091015H50	F988BC0A-F5B1-4BA5-	31/10/17	$3,016.59	$482.65	$3,499.24	$0.00	$0.00	$0.00
Extemporanea	22/11/17		34701	ABASTECEDORA DE IN	AIS091015H50	EDCBF0E4-C021-442B-	23/10/17	$171.80	$27.49	$199.29	$0.00	$0.00	$0.00
Extemporanea	22/11/17		34701	ABASTECEDORA DE IN	AIS091015H50	DF7D55AD-E1FD-4F03-	23/10/17	$480.82	$76.93	$557.75	$0.00	$0.00	$0.00
Extemporanea	22/11/17		34701	ABASTECEDORA DE IN	AIS091015H50	CAAC8073-41AC-4166-	23/10/17	$10.64	$1.70	$12.34	$0.00	$0.00	$0.00
Extemporanea	22/11/17		34701	ABASTECEDORA DE IN	AIS091015H50	4A4FE6F7-4F19-4F77-E	23/10/17	$289.71	$46.35	$336.06	$0.00	$0.00	$0.00
Extemporanea	22/11/17		34701	ABASTECEDORA DE IN	AIS091015H50	3BBEF8FB-8C04-432C-	23/10/17	$10.20	$1.63	$11.83	$0.00	$0.00	$0.00
Extemporanea	22/11/17		34701	ABASTECEDORA DE IN	AIS091015H50	A887FA30-7194-44A6-9	23/10/17	$62.36	$9.98	$72.34	$0.00	$0.00	$0.00
Extemporanea	22/11/17		34701	ABASTECEDORA DE IN	AIS091015H50	1F7A54F5-5797-4AE3-E	23/10/17	$6,888.03	$1,102.08	$7,990.11	$0.00	$0.00	$0.00
Extemporanea	22/11/17		34701	ABASTECEDORA DE IN	AIS091015H50	8F051632-CAE6-4114-A	23/10/17	$3,954.14	$632.66	$4,586.80	$0.00	$0.00	$0.00
Extemporanea	22/11/17		34701	ABASTECEDORA DE IN	AIS091015H50	AEF5EF44-E7F0-42F5-	23/10/17	$11,422.88	$1,827.66	$13,250.54	$0.00	$0.00	$0.00
Extemporanea	22/11/17		34701	ABASTECEDORA DE IN	AIS091015H50	CE4CAE71-2E9A-4803-	23/10/17	$2,556.50	$409.04	$2,965.54	$0.00	$0.00	$0.00
Extemporanea	22/11/17		34701	ABASTECEDORA DE IN	AIS091015H50	1D1B85A1-7330-4B0D-	23/10/17	$9,599.23	$1,535.88	$11,135.11	$0.00	$0.00	$0.00
Extemporanea	22/11/17		34701	ABASTECEDORA DE IN	AIS091015H50	204F1F1A-61DD-49EE-	23/10/17	$1,510.86	$241.74	$1,752.60	$0.00	$0.00	$0.00
Extemporanea	22/11/17		34701	ABASTECEDORA DE IN	AIS091015H50	3BFB86F2-90B4-495F-A	23/10/17	$7,933.58	$1,269.37	$9,202.95	$0.00	$0.00	$0.00
Extemporanea	22/11/17		34701	ABASTECEDORA DE IN	AIS091015H50	F4FDB4BA-4975-44A7-	23/10/17	$8,228.69	$1,316.59	$9,545.28	$0.00	$0.00	$0.00
Extemporanea	22/11/17		34701	ABASTECEDORA DE IN	AIS091015H50	0E5F9060-01F2-4E6F-E	23/10/17	$8,460.86	$1,353.74	$9,814.60	$0.00	$0.00	$0.00
Extemporanea	22/11/17		34701	ABASTECEDORA DE IN	AIS091015H50	3676FD0B-14AB-4A3C-	23/10/17	$1,464.11	$234.26	$1,698.37	$0.00	$0.00	$0.00
Extemporanea	22/11/17		34701	ABASTECEDORA DE IN	AIS091015H50	7C69A66E-AD47-43EC-	23/10/17	$17,647.28	$2,823.56	$20,470.84	$0.00	$0.00	$0.00
Extemporanea	22/11/17		34701	ABASTECEDORA DE IN	AIS091015H50	F137A122-DACE-4B19-	23/10/17	$3,158.75	$505.40	$3,664.15	$0.00	$0.00	$0.00
Extemporanea	22/11/17		34701	ABASTECEDORA DE IN	AIS091015H50	87AF8DB0-DFB7-4BC7-	23/10/17	$58.50	$9.36	$67.86	$0.00	$0.00	$0.00
Extemporanea	22/11/17		34701	ABASTECEDORA DE IN	AIS091015H50	81882F53-B982-4694-A	23/10/17	$8,231.34	$1,317.01	$9,548.35	$0.00	$0.00	$0.00
Extemporanea	22/11/17		34701	ABASTECEDORA DE IN	AIS091015H50	55528D74-0F40-405E-E	23/10/17	$1,848.76	$295.80	$2,144.56	$0.00	$0.00	$0.00
Extemporanea	22/11/17		34701	ABASTECEDORA DE IN	AIS091015H50	EAD9E139-6DD0-4F2A-	23/10/17	$48,461.15	$7,753.78	$56,214.93	$0.00	$0.00	$0.00
Extemporanea	22/11/17		34701	ABASTECEDORA DE IN	AIS091015H50	C35E7C1C-8CDD-4B3A	20/10/17	$3,266.51	$522.64	$3,789.15	$0.00	$0.00	$0.00
Extemporanea	22/11/17		34701	ABASTECEDORA DE IN	AIS091015H50	FAF95579-F254-4882-8	19/10/17	$133.50	$21.36	$154.86	$0.00	$0.00	$0.00
Extemporanea	22/11/17		34701	ABASTECEDORA DE IN	AIS091015H50	687479FC-912B-4A86-E	19/10/17	$88.46	$14.15	$102.61	$0.00	$0.00	$0.00
Extemporanea	22/11/17		34701	ABASTECEDORA DE IN	AIS091015H50	1E76F9BC-144A-42A5-I	19/10/17	$142.52	$22.80	$165.32	$0.00	$0.00	$0.00
Extemporanea	22/11/17		34701	ABASTECEDORA DE IN	AIS091015H50	504F3C8E-7F42-48EC-	19/10/17	$121.95	$19.51	$141.46	$0.00	$0.00	$0.00
Extemporanea	22/11/17		34701	ABASTECEDORA DE IN	AIS091015H50	58AC054F-E454-4D00-	19/10/17	$234.04	$37.45	$271.49	$0.00	$0.00	$0.00
Extemporanea	22/11/17		34701	ABASTECEDORA DE IN	AIS091015H50	79387880-A616-4956-9	18/10/17	$833.01	$133.28	$966.29	$0.00	$0.00	$0.00
Extemporanea	22/11/17		34701	ABASTECEDORA DE IN	AIS091015H50	9180FB79-9745-4CC6-A	18/10/17	$1,240.32	$198.45	$1,438.77	$0.00	$0.00	$0.00
Extemporanea	22/11/17		34701	ABASTECEDORA DE IN	AIS091015H50	1ABA508A-767B-4D5E-	18/10/17	$423.65	$67.78	$491.43	$0.00	$0.00	$0.00
Extemporanea	22/11/17		34701	ABASTECEDORA DE IN	AIS091015H50	37491E47-8E1A-4955-9	19/10/17	$386.93	$61.91	$448.84	$0.00	$0.00	$0.00
Extemporanea	22/11/17		34701	ABASTECEDORA DE IN	AIS091015H50	69024AA0-214C-4C01-8	18/10/17	$163.39	$26.14	$189.53	$0.00	$0.00	$0.00
Extemporanea	22/11/17		22102	LA COSMOPOLITANA S.	COS850425822	D9BCA16E-9AB1-47DB	18/09/17	$5,959.21	$0.00	$5,959.21	$0.00	$0.00	$0.00
Extemporanea	22/11/17		22102	LA COSMOPOLITANA S.	COS850425822	CE70C3FC-5FF9-4152-	18/09/17	$6,816.97	$0.00	$6,816.97	$0.00	$0.00	$0.00
Extemporanea	22/11/17		22102	PRODUCTOS SEREL S./	PSE891129GS1	31ADF724-65F6-47DD-	31/07/17	$21,123.28	$3,379.72	$24,503.00	$0.00	$0.00	$0.00
Extemporanea	21/11/17		25301	LABORATORIOS VALDE	LVA491122EB9	a9955e4d-4f37-40e1-9c	26/05/17	$382.00	$0.00	$382.00	$382.00	$0.00	$0.00
Extemporanea	21/11/17		25301	LABORATORIOS VALDE	LVA491122EB9	bc42749d-c2c1-48c8-ab	30/03/17	$210.10	$0.00	$210.10	$210.10	$0.00	$0.00
Extemporanea	21/11/17		25301	LABORATORIOS VALDE	LVA491122EB9	e35ef3ee-9f4b-4bfb-8cd	02/03/17	$573.00	$0.00	$573.00	$573.00	$0.00	$0.00
Extemporanea	21/11/17		25301	LABORATORIOS VALDE	LVA491122EB9	6d1cfb32-9e49-4d59-a5	18/08/17	$95.50	$0.00	$95.50	$95.50	$0.00	$0.00
Extemporanea	21/11/17		25301	LABORATORIOS VALDE	LVA491122EB9	4de006cd-911d-4f32-a3	02/03/17	$1,191.85	$0.00	$1,191.85	$1,191.85	$0.00	$0.00
Extemporanea	21/11/17		25301	GRUPO FARMACOS ESI	GFE061004F65	39867944-5FE3-42DC-E	18/09/17	$98,559.00	$0.00	$98,559.00	$98,559.00	$0.00	$0.00
Extemporanea	21/11/17		25301	GRUPO FARMACOS ESI	GFE061004F65	A7E118EF-7214-4E2C-9	18/09/17	$91,659.00	$0.00	$91,659.00	$91,659.00	$0.00	$0.00
Extemporanea	21/11/17		25301	GRUPO FARMACOS ESI	GFE061004F65	F710A5C2-A8EC-4E8E-	19/10/17	$114,985.50	$0.00	$114,985.50	$114,985.50	$0.00	$0.00
Extemporanea	21/11/17		25301	GRUPO FARMACOS ESI	GFE061004F65	3D9E9FAE-6247-485B-A	19/10/17	$30,553.00	$0.00	$30,553.00	$30,553.00	$0.00	$0.00
Extemporanea	21/11/17		25301	LABORATORIOS DE BIC	LBR990311Q29	1bbfbbe5-dc84-476d-80	03/04/17	$660,000.00	$0.00	$660,000.00	$660,000.00	$0.00	$0.00
Extemporanea	21/11/17		25301	LABORATORIOS DE BIC	LBR990311Q29	ba4daadf-f62c-4e9b-8fc	03/07/17	$825,000.00	$0.00	$825,000.00	$825,000.00	$0.00	$0.00
Extemporanea	21/11/17		25301	LABORATORIOS DE BIC	LBR990311Q29	9b9b05bb-721f-4c3c-86	24/04/17	$165,000.00	$0.00	$165,000.00	$165,000.00	$0.00	$0.00
Extemporanea	21/11/17		25301	MEDIGROUP DEL PACIF	MPA040112AH(	3F7B17CE-D7DF-4E35-	08/02/17	$15,221.10	$0.00	$15,221.10	$15,221.10	$0.00	$0.00
Extemporanea	21/11/17		33903	DICIPA, SA DE CV	DCP790511D3(	BF3C355F-9C65-4E54-A	22/09/17	$771,953.69	$123,512.59	$895,466.28	$0.00	$0.00	$0.00
Extemporanea	21/11/17		33903	DICIPA, SA DE CV	DCP790511D3(	86D37C48-BAAF-4498-	22/09/17	$1,454,188.40	$232,670.14	$1,686,858.54	$0.00	$0.00	$0.00
Extemporanea	21/11/17		25301	GRUPO FARMACOS ESI	GFE061004F65	24D778C2-448E-4C45-9	14/08/17	$6,279.00	$0.00	$6,279.00	$6,279.00	$0.00	$0.00

SALUD
SECRETARÍA DE SALUD

Régimen Estatal de Protección Social en Salud

Informe del Ejercicio de la Cuota Social y Aportación Solidaria Federal

Informe pormenorizado establecido en los Lineamientos para la transferencia de los recursos federales al Sistema de Protección Social en Salud

SEGURO POPULAR
COMISIÓN NACIONAL DE PROTECCIÓN SOCIAL EN SALUD

Reporte: Informe Pormenorizado TESOFE

Entidad Federativa: CIUDAD DE MÉXICO
Año del Reporte: 2017 Mes Julio
Fecha de Generación del Reporte: 02/08/17 10:56:44

Estatus	Fecha de carga	Estatus 25301	Partida	Nombre del Proveedor	RFC Proveedor	No. Factura	Fecha Factura	Importe Factura	IVA	Total	Monto Total en CAUSES	Monto Total Sobreprecio	Monto Total SIN CAUSES
Extemporanea	21/11/17		33903	DICIPA, SA DE CV	DCP790511D3(	8A75CD23-3A97-4E58-I	26/09/17	$229,968.67	$36,794.99	$266,763.66	$0.00	$0.00	$0.00
Extemporanea	21/11/17		33903	DICIPA, SA DE CV	DCP790511D3(	0DFE8880-A45D-4C77-	26/09/17	$755,581.17	$120,892.99	$876,474.16	$0.00	$0.00	$0.00
Extemporanea	21/11/17		25301	GRUPO FARMACOS ESI	GFE061004F65	AB1738F4-A96E-47B8-/	14/08/17	$5,008.00	$0.00	$5,008.00	$5,008.00	$0.00	$0.00
Extemporanea	21/11/17		33903	DICIPA, SA DE CV	DCP790511D3(	6C2BB6FB-D627-48B0-	26/09/17	$231,232.85	$36,997.26	$268,230.11	$0.00	$0.00	$0.00
Extemporanea	21/11/17		25301	GRUPO FARMACOS ESI	GFE061004F65	8214CE49-0431-4994-9	14/08/17	$10,274.00	$0.00	$10,274.00	$10,274.00	$0.00	$0.00
Extemporanea	21/11/17		33903	DICIPA, SA DE CV	DCP790511D3(	6FBD0673-5F8F-432B-9	25/09/17	$250,666.58	$40,106.65	$290,773.23	$0.00	$0.00	$0.00
Extemporanea	21/11/17		33903	DICIPA, SA DE CV	DCP790511D3(	3F31DB52-968E-4FCB-	25/09/17	$274,304.41	$43,888.71	$318,193.12	$0.00	$0.00	$0.00
Extemporanea	21/11/17		25301	GRUPO FARMACOS ESI	GFE061004F65	BF4FC871-11A3-4100-9	14/08/17	$118,890.00	$0.00	$118,890.00	$118,890.00	$0.00	$0.00
Extemporanea	21/11/17		33903	DICIPA, SA DE CV	DCP790511D3(	A36AD8D7-774D-41E4-	25/09/17	$247,541.36	$39,606.62	$287,147.98	$0.00	$0.00	$0.00
Extemporanea	21/11/17		33903	DICIPA, SA DE CV	DCP790511D3(	E10068C7-D8F3-4DBD-	25/09/17	$548,907.13	$87,825.14	$636,732.27	$0.00	$0.00	$0.00
Extemporanea	21/11/17		33903	DICIPA, SA DE CV	DCP790511D3(	6267E984-5DF8-4B5A-I	22/09/17	$388,434.63	$62,149.54	$450,584.17	$0.00	$0.00	$0.00
Extemporanea	21/11/17		33903	DICIPA, SA DE CV	DCP790511D3(	6E2AF30B-7424-4503-9	25/09/17	$785,005.04	$125,600.81	$910,605.85	$0.00	$0.00	$0.00
Extemporanea	21/11/17		33903	DICIPA, SA DE CV	DCP790511D3(	C6CE3A6D-EB24-4DA1	22/09/17	$464,518.11	$74,322.90	$538,841.01	$0.00	$0.00	$0.00
Extemporanea	21/11/17		33903	DICIPA, SA DE CV	DCP790511D3(	8C89AB36-6197-4D77-/	22/09/17	$499,644.34	$79,943.09	$579,587.43	$0.00	$0.00	$0.00
Extemporanea	21/11/17		33903	DICIPA, SA DE CV	DCP790511D3(	2DE893DE-6F5F-4209-/	22/09/17	$202,300.95	$32,368.15	$234,669.10	$0.00	$0.00	$0.00
Extemporanea	21/11/17		33903	DICIPA, SA DE CV	DCP790511D3(	1011CABD-D395-4F3E-	22/09/17	$1,653,275.51	$264,524.08	$1,917,799.59	$0.00	$0.00	$0.00
Extemporanea	21/11/17		25301	MEDIGROUP DEL PACIF	MPA040112AH(	94CD1FFA-253F-4438-I	27/04/17	$8,542.05	$0.00	$8,542.05	$8,542.05	$0.00	$0.00
Extemporanea	21/11/17		25301	MEDIGROUP DEL PACIF	MPA040112AH(	B3F81645-D8DA-4599-I	17/02/17	$25,885.00	$0.00	$25,885.00	$25,885.00	$0.00	$0.00
Extemporanea	21/11/17		25301	PROQUIGAMA, S.A. DE (	PRO820519TM(	7136EE60-D2AF-41D3-/	14/09/17	$8,890.00	$0.00	$8,890.00	$8,890.00	$0.00	$0.00
Extemporanea	21/11/17		25301	PROQUIGAMA, S.A. DE (	PRO820519TM(	C7902750-58B0-4C87-E	14/09/17	$12,528.00	$0.00	$12,528.00	$12,528.00	$0.00	$0.00
Extemporanea	21/11/17		25301	PROQUIGAMA, S.A. DE (	PRO820519TM(	480B5552-F12D-47A2-/	14/09/17	$479.70	$0.00	$479.70	$479.70	$0.00	$0.00
Extemporanea	21/11/17		25301	COMERCIALIZADORA P	CPC031027KA8	6D9FD7C9-3735-474F-I	26/09/17	$4,980.00	$0.00	$4,980.00	$4,980.00	$0.00	$0.00
Extemporanea	21/11/17		25301	COMERCIALIZADORA P	CPC031027KA8	AFF9321C-451A-4D2C-	26/09/17	$1,960.00	$0.00	$1,960.00	$1,960.00	$0.00	$0.00
Extemporanea	21/11/17		25301	COMERCIALIZADORA P	CPC031027KA8	6CC35787-F4F1-46DB-.	26/09/17	$2,780.00	$0.00	$2,780.00	$2,780.00	$0.00	$0.00
Extemporanea	21/11/17		25301	COMERCIALIZADORA P	CPC031027KA8	2D08C316-18FF-4CDE-	26/09/17	$49,527.00	$0.00	$49,527.00	$49,527.00	$0.00	$0.00
Extemporanea	17/11/17		25301	DISTRIBUIDORA INTERI	DIM010319S79	557CE8ED-0883-4C53-.	24/08/17	$14,512.68	$0.00	$14,512.68	$14,512.68	$0.00	$0.00
Extemporanea	17/11/17		22102	PRODUCTOS SEREL S./	PSE891129GS1	10E09261-AAA4-48DC-	11/08/17	$67,493.22	$10,798.92	$78,292.14	$0.00	$0.00	$0.00
Extemporanea	17/11/17		22102	PRODUCTOS SEREL S./	PSE891129GS1	79A7EC80-0D4B-4AE8-	17/08/17	$44,127.40	$7,060.38	$51,187.78	$0.00	$0.00	$0.00
Extemporanea	17/11/17		25301	COMERCIALIZADORA B	CBM930615A2(	AFF7E5D6-C9C7-485C-	15/09/17	$29,728.05	$0.00	$29,728.05	$29,728.05	$0.00	$0.00
Extemporanea	17/11/17		25301	COMERCIALIZADORA B	CBM930615A2(	c6a409fb-0d94-4cef-91E	24/10/17	$46,594.60	$0.00	$46,594.60	$46,594.60	$0.00	$0.00
Extemporanea	17/11/17		25301	COMERCIALIZADORA B	CBM930615A2(	9D5F6B1B-8508-4B13-E	10/10/17	$37,899.75	$0.00	$37,899.75	$37,899.75	$0.00	$0.00
Extemporanea	17/11/17		25301	RALCA SA DE CV	RAL9206115U8	7374E6EA-04C6-4C5D-	18/09/17	$4,060.00	$0.00	$4,060.00	$4,060.00	$0.00	$0.00
Extemporanea	17/11/17		25301	RALCA SA DE CV	RAL9206115U8	F7E4C2EA-13F5-433A-.	18/09/17	$53,745.00	$0.00	$53,745.00	$53,745.00	$0.00	$0.00
Extemporanea	17/11/17		25301	RALCA SA DE CV	RAL9206115U8	3409A4FD-A5BB-426C-	18/09/17	$899,013.00	$0.00	$899,013.00	$899,013.00	$0.00	$0.00
Extemporanea	17/11/17		25301	RALCA SA DE CV	RAL9206115U8	EC43DA2A-9E53-49F4-	21/09/17	$160,416.00	$0.00	$160,416.00	$160,416.00	$0.00	$0.00
Extemporanea	17/11/17		25301	PROQUIGAMA, S.A. DE (	PRO820519TM(	B7C516DE-0B3A-4FCB	14/09/17	$5,750.00	$0.00	$5,750.00	$5,750.00	$0.00	$0.00
Extemporanea	17/11/17		25501	DIAGNOQUIM, S.A. DE C	DIA970930QX8	2551D64D-AA74-5D6D-	14/11/17	$354,214.40	$56,674.30	$410,888.70	$0.00	$0.00	$0.00
Extemporanea	17/11/17		25501	DIAGNOTHESIA, S.A. DE	DIA1103315W8	EE28F529-5CFD-117E-	14/11/17	$1,139,720.00	$182,355.20	$1,322,075.20	$0.00	$0.00	$0.00
Extemporanea	17/11/17		25501	DIAGNOTHESIA, S.A. DE	DIA1103315W8	FB25FA75-2D93-A72A-(	14/11/17	$1,139,720.00	$182,355.20	$1,322,075.20	$0.00	$0.00	$0.00
Extemporanea	17/11/17		25501	DIAGNOTHESIA, S.A. DE	DIA1103315W8	A987D3B0-7A28-E2BA-	14/11/17	$1,267,938.50	$202,870.16	$1,470,808.66	$0.00	$0.00	$0.00
Extemporanea	17/11/17		25501	DIAGNOTHESIA, S.A. DE	DIA1103315W8	5BF1007F-C4B0-2252-(	14/11/17	$1,139,720.00	$182,355.20	$1,322,075.20	$0.00	$0.00	$0.00
Extemporanea	17/11/17	Sobreprecio	25301	ABASTECEDORA DE IN!	AIS091015H50	26E3491B-0C95-452D-/	16/08/17	$6,818.00	$0.00	$6,818.00	$6,818.00	$2,199.00	$0.00
Extemporanea	17/11/17	Sobreprecio	25301	ABASTECEDORA DE IN!	AIS091015H50	5041179A-6822-4146-A	11/08/17	$5,301.00	$0.00	$5,301.00	$5,301.00	$1,099.50	$0.00
Extemporanea	17/11/17	Sobreprecio	25301	ABASTECEDORA DE IN!	AIS091015H50	2B996806-E6A8-4270-A	11/08/17	$58,270.00	$0.00	$58,270.00	$58,270.00	$6,548.00	$0.00
Extemporanea	17/11/17	Sobreprecio	25301	ABASTECEDORA DE IN!	AIS091015H50	6CD17855-025A-4693-9	11/08/17	$3,409.00	$0.00	$3,409.00	$3,409.00	$1,099.50	$0.00
Extemporanea	17/11/17	Sobreprecio	25301	ABASTECEDORA DE IN!	AIS091015H50	5EC0AC1B-D4C2-4672-	08/08/17	$53,972.92	$0.00	$53,972.92	$53,972.92	$15,480.96	$0.00
Extemporanea	17/11/17		25301	ABASTECEDORA DE IN!	AIS091015H50	DDC407BC-2690-4855-	04/08/17	$5,974.20	$0.00	$5,974.20	$5,974.20	$0.00	$0.00
Extemporanea	17/11/17	Sobreprecio	25301	ABASTECEDORA DE IN!	AIS091015H50	164AFA22-28FF-4767-9	03/08/17	$6,818.00	$0.00	$6,818.00	$6,818.00	$2,199.00	$0.00
Extemporanea	17/11/17	Sobreprecio	25301	ABASTECEDORA DE IN!	AIS091015H50	84FD48D6-9BAA-46D2-	01/08/17	$41,998.88	$0.00	$41,998.88	$41,998.88	$13,545.84	$0.00
Extemporanea	17/11/17	Sobreprecio	25301	ABASTECEDORA DE IN!	AIS091015H50	4798E142-DE0C-4849-/	12/10/17	$55.56	$0.00	$55.56	$55.56	$16.06	$0.00
Extemporanea	17/11/17	Sobreprecio	25301	ABASTECEDORA DE IN!	AIS091015H50	0F58A9B9-A089-462D-E	12/10/17	$1,182.64	$0.00	$1,182.64	$1,182.64	$336.28	$0.00
Extemporanea	17/11/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN!	AIS091015H50	75A6339F-ECA9-4AC7-	12/10/17	$8,860.82	$0.00	$8,860.82	$7,669.45	$2,772.84	$1,191.37
Extemporanea	17/11/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN!	AIS091015H50	78654110-C5F4-4C86-E	11/10/17	$504.51	$0.00	$504.51	$471.72	$31.67	$32.79
Extemporanea	17/11/17	Sobreprecio	25301	ABASTECEDORA DE IN!	AIS091015H50	D025F2EC-3B48-4B9A-	11/10/17	$112.63	$0.00	$112.63	$112.63	$54.63	$0.00
Extemporanea	17/11/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN!	AIS091015H50	3BB78CF8-3688-4AFB-.	23/08/17	$35.60	$0.00	$35.60	$13.74	$4.48	$21.86
Extemporanea	17/11/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN!	AIS091015H50	4E7CB4D0-B62A-41C1-	10/10/17	$2,659.29	$0.00	$2,659.29	$2,429.76	$944.92	$229.53
Extemporanea	17/11/17	Sobreprecio	25301	ABASTECEDORA DE IN!	AIS091015H50	1730E2C1-D6BC-48E9-	10/10/17	$112.63	$0.00	$112.63	$112.63	$54.63	$0.00
Extemporanea	17/11/17	Sobreprecio	25301	ABASTECEDORA DE IN!	AIS091015H50	AEB7F20C-B2FE-42B4-	23/08/17	$2,512.74	$0.00	$2,512.74	$2,512.74	$266.04	$0.00
Extemporanea	17/11/17	Sobreprecio	25301	ABASTECEDORA DE IN!	AIS091015H50	5B5731BA-5431-4C42-9	23/08/17	$816.02	$0.00	$816.02	$816.02	$135.78	$0.00
Extemporanea	17/11/17	Sobreprecio	25301	ABASTECEDORA DE IN!	AIS091015H50	83F42D05-D0A7-45A6-/	23/08/17	$43.68	$0.00	$43.68	$43.68	$2.92	$0.00
Extemporanea	17/11/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN!	AIS091015H50	D116244C-FAE7-44F3-.	25/10/17	$163,193.98	$0.00	$163,193.98	$163,128.40	$18,409.04	$65.58
Extemporanea	17/11/17	Sobreprecio	25301	ABASTECEDORA DE IN!	AIS091015H50	5638AFDC-D8D9-4FD4-	25/10/17	$1,472.30	$0.00	$1,472.30	$1,472.30	$510.22	$0.00

Reporte: Informe Pormenorizado TESOFE

Entidad Federativa: CIUDAD DE MÉXICO
Año del Reporte: 2017 Mes Julio
Fecha de Generación del Reporte: 02/08/17 10:56:44

Estatus	Fecha de carga	Estatus 25301	Partida	Nombre del Proveedor	RFC Proveedor	No. Factura	Fecha Factura	Importe Factura	IVA	Total	Monto Total en CAUSES	Monto Total Sobreprecio	Monto Total SIN CAUSES
Extemporanea	17/11/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	2557D07C-4A32-4037-9	25/10/17	$2,866.77	$0.00	$2,866.77	$2,866.77	$1,346.37	$0.00
Extemporanea	17/11/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	2B6F7C7E-C0EC-45C6	26/10/17	$9,197.87	$0.00	$9,197.87	$8,935.55	$3,438.87	$262.32
Extemporanea	17/11/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	E5EAA3D2-78C2-400A-	26/10/17	$13,312.99	$0.00	$13,312.99	$13,269.27	$1,616.74	$43.72
Extemporanea	17/11/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	FA6AA9D3-BE51-4103-	26/10/17	$24,028.06	$0.00	$24,028.06	$3,561.90	$39.49	$20,466.16
Extemporanea	17/11/17	Medicamentos sin C	25301	ABASTECEDORA DE IN	AIS091015H50	ABE7AA19-B30C-47BF-	26/10/17	$204,743.68	$0.00	$204,743.68	$9,118.08	$0.00	$195,625.60
Extemporanea	17/11/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	5EFC16EE-D504-4131-	26/10/17	$2,933.85	$0.00	$2,933.85	$2,758.97	$782.47	$174.88
Extemporanea	17/11/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	027A9F53-EC0B-45D4-	26/10/17	$67,025.62	$0.00	$67,025.62	$67,025.62	$5,460.51	$0.00
Extemporanea	17/11/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	526C9660-33B9-4196-B	26/10/17	$24,659.55	$0.00	$24,659.55	$5,183.20	$54.33	$19,476.35
Extemporanea	17/11/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	4D01FB5A-DED0-4FD9	26/10/17	$214,127.51	$0.00	$214,127.51	$18,273.92	$5.42	$195,853.59
Extemporanea	17/11/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	8EE2605A-F206-4DD8-	26/10/17	$9,119.31	$0.00	$9,119.31	$8,999.08	$3,669.97	$120.23
Extemporanea	17/11/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	F28CC24A-DB4B-4098-	26/10/17	$57,448.41	$0.00	$57,448.41	$57,448.41	$5,871.95	$0.00
Extemporanea	17/11/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	112BAF1A-2887-48F1-B	26/10/17	$13,233.85	$0.00	$13,233.85	$3,819.45	$40.07	$9,414.40
Extemporanea	17/11/17	Medicamentos sin C	25301	ABASTECEDORA DE IN	AIS091015H50	BA7435B5-EC2D-40DF-	26/10/17	$345,810.21	$0.00	$345,810.21	$19,771.00	$0.00	$326,039.21
Extemporanea	17/11/17	Medicamentos sin C	25301	ABASTECEDORA DE IN	AIS091015H50	507B2EF5-0BC4-48B6-	25/10/17	$393,811.78	$0.00	$393,811.78	$17,304.66	$0.00	$376,507.12
Extemporanea	17/11/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	048079A6-088D-457F-B	25/10/17	$36,035.20	$0.00	$36,035.20	$6,357.30	$134.65	$29,677.90
Extemporanea	17/11/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	166910DA-1BFE-46AF-	25/10/17	$17,329.18	$0.00	$17,329.18	$17,165.23	$7,083.17	$163.95
Extemporanea	17/11/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	1C30E625-1ECC-453B-	19/10/17	$1,614.09	$0.00	$1,614.09	$1,592.23	$748.56	$21.86
Extemporanea	17/11/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	FF67A87E-39D7-45E9-A	18/10/17	$2,921.74	$0.00	$2,921.74	$2,921.74	$634.23	$0.00
Extemporanea	17/11/17	Medicamentos sin C	25301	ABASTECEDORA DE IN	AIS091015H50	D17EA7AA-CF73-431F-	18/10/17	$5,744.92	$0.00	$5,744.92	$1,157.10	$0.00	$4,587.82
Extemporanea	17/11/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	90BF6D58-D397-4228-A	18/10/17	$8,553.94	$0.00	$8,553.94	$8,553.94	$1,992.21	$0.00
Extemporanea	17/11/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	8D25DDF6-18C8-4440-	17/10/17	$255.42	$0.00	$255.42	$189.84	$64.42	$65.58
Extemporanea	17/11/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	7AE7B3D2-839E-41E2-A	31/10/17	$344.00	$0.00	$344.00	$344.00	$14.40	$0.00
Extemporanea	17/11/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	83FE9ED0-9A21-4DAC-	31/10/17	$2,394.77	$0.00	$2,394.77	$2,394.77	$253.24	$0.00
Extemporanea	17/11/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	8D320DD3-7519-43B6-A	31/10/17	$1,001.36	$0.00	$1,001.36	$1,001.36	$110.59	$0.00
Extemporanea	17/11/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	6AB130BD-0BF4-4950-9	31/10/17	$4,177.43	$0.00	$4,177.43	$4,177.43	$1,021.45	$0.00
Extemporanea	17/11/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	888FAFAE-3C09-44C5-	31/10/17	$3,028.79	$0.00	$3,028.79	$3,028.79	$404.32	$0.00
Extemporanea	17/11/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	01525E6B-EDA8-423B-9	31/10/17	$61,585.28	$0.00	$61,585.28	$61,585.28	$23,753.80	$0.00
Extemporanea	17/11/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	41A304DD-34D3-4A3F-	31/10/17	$4,027.62	$0.00	$4,027.62	$3,983.90	$1,670.72	$43.72
Extemporanea	17/11/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	03A5DC37-7230-4913-9	31/10/17	$39,068.23	$0.00	$39,068.23	$39,024.51	$4,319.53	$43.72
Extemporanea	17/11/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	7313DE51-FFE9-43FA-A	23/10/17	$3,315.98	$0.00	$3,315.98	$3,250.40	$1,332.94	$65.58
Extemporanea	17/11/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	424F194C-9026-4810-A	23/10/17	$1,997.97	$0.00	$1,997.97	$1,932.39	$686.70	$65.58
Extemporanea	17/11/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	8905D82B-F38F-4AB1-I	23/10/17	$430.07	$0.00	$430.07	$430.07	$173.94	$0.00
Extemporanea	17/11/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	126A4E46-5C5D-4DD7-	23/10/17	$27,269.91	$0.00	$27,269.91	$26,745.27	$9,389.55	$524.64
Extemporanea	17/11/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	FC41CE35-F5DE-46D0-	23/10/17	$47,503.68	$0.00	$47,503.68	$4,143.50	$50.59	$43,360.18
Extemporanea	17/11/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	5F601B7E-BE69-42F4-9	23/10/17	$78,778.51	$0.00	$78,778.51	$19,258.06	$16.52	$59,520.45
Extemporanea	17/11/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	85383015-3066-4FD7-9	23/10/17	$17,631.06	$0.00	$17,631.06	$17,554.55	$2,957.46	$76.51
Extemporanea	17/11/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	33D316A2-D569-491D-9	23/10/17	$66,201.61	$0.00	$66,201.61	$4,372.55	$46.91	$61,829.06
Extemporanea	17/11/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	B1B61514-0B4F-4E70-9	23/10/17	$10,419.74	$0.00	$10,419.74	$10,015.33	$3,706.06	$404.41
Extemporanea	17/11/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	626D8839-BC76-40B5-B	23/10/17	$54,714.36	$0.00	$54,714.36	$15,644.94	$81.30	$39,069.42
Extemporanea	17/11/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	F6D37B06-E0AE-4321-A	23/10/17	$56,749.60	$0.00	$56,749.60	$56,684.02	$6,318.50	$65.58
Extemporanea	17/11/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	B109A7E6-369A-4935-B	23/10/17	$58,350.78	$0.00	$58,350.78	$12,845.85	$138.02	$45,504.93
Extemporanea	17/11/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	92C6AC46-541F-4B9E-A	23/10/17	$10,097.29	$0.00	$10,097.29	$9,747.53	$3,183.27	$349.76
Extemporanea	17/11/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	113875ED-6F9A-487C-9	23/10/17	$121,705.39	$0.00	$121,705.39	$15,568.65	$18.39	$106,136.74
Extemporanea	17/11/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	E819E6AF-EDE0-4352-	23/10/17	$21,784.50	$0.00	$21,784.50	$21,729.85	$3,084.79	$54.65
Extemporanea	17/11/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	8C39211B-13F7-426D-A	23/10/17	$56,767.83	$0.00	$56,767.83	$3,103.80	$46.85	$53,664.03
Extemporanea	17/11/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	1BECD9A3-7697-4A72-	23/10/17	$403.47	$0.00	$403.47	$337.89	$163.89	$65.58
Extemporanea	17/11/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	296B3C74-EE59-4F6B-B	23/10/17	$12,750.06	$0.00	$12,750.06	$12,258.21	$3,660.39	$491.85
Extemporanea	17/11/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	27017268-C34C-4B1D-B	20/10/17	$22,527.63	$0.00	$22,527.63	$22,494.84	$5,375.31	$32.79
Extemporanea	17/11/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	6BBC5180-1FDA-4109-A	23/10/17	$334,214.85	$0.00	$334,214.85	$18,245.52	$10.97	$315,969.33
Extemporanea	17/11/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	71891CB2-D81B-407F-B	19/10/17	$920.69	$0.00	$920.69	$920.69	$449.35	$0.00
Extemporanea	17/11/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	81EF079D-F9B1-47A1-B	19/10/17	$841.06	$0.00	$841.06	$677.11	$300.66	$163.95
Extemporanea	16/11/17		25401	DENTILAB S.A. DE C.V.	DEN861217P34	02A8F138-0703-4971-8	17/03/17	$7,015.68	$1,122.51	$8,138.19	$0.00	$0.00	$0.00
Extemporanea	16/11/17		25401	DENTILAB S.A. DE C.V.	DEN861217P34	B1F8E73B-5389-44E4-B	22/03/17	$15,300.00	$2,448.00	$17,748.00	$0.00	$0.00	$0.00
Extemporanea	16/11/17		25401	DENTILAB S.A. DE C.V.	DEN861217P34	7BB19B67-F077-408E-B	17/03/17	$159,449.08	$25,511.85	$184,960.93	$0.00	$0.00	$0.00
Extemporanea	16/11/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	420834F7-A25E-42EB-B	18/07/17	$4,278.02	$0.00	$4,278.02	$2,198.15	$25.23	$2,079.87
Extemporanea	16/11/17	Medicamentos sin C	25301	ABASTECEDORA DE IN	AIS091015H50	90C60EF0-2308-40A4-9	10/07/17	$9,194.88	$0.00	$9,194.88	$598.50	$0.00	$8,596.38
Extemporanea	16/11/17	Medicamentos sin C	25301	ABASTECEDORA DE IN	AIS091015H50	2AE83821-73C8-4362-B	14/08/17	$8,112.21	$0.00	$8,112.21	$1,851.62	$0.00	$6,260.59
Extemporanea	16/11/17	Medicamentos sin C	25301	ABASTECEDORA DE IN	AIS091015H50	B904374C-5FC0-4999-B	14/08/17	$1,317,284.46	$0.00	$1,317,284.46	$125,348.40	$0.00	$1,191,936.06
Extemporanea	16/11/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	5BED867F-4298-44AA-B	20/07/17	$30,562.03	$0.00	$30,562.03	$6,740.22	$802.04	$23,821.81
Extemporanea	16/11/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	5DF53206-B8B1-4AFB-	20/07/17	$4,084.61	$0.00	$4,084.61	$271.80	$2.71	$3,812.81
Extemporanea	16/11/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	A1DB77AC-5C39-4EB0-	20/07/17	$360.16	$0.00	$360.16	$4.75	$0.71	$355.41
Extemporanea	16/11/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	5BB9FD8B-B4DC-4381-	19/07/17	$29,999.76	$0.00	$29,999.76	$4,191.33	$4.97	$25,808.43



Régimen Estatal de Protección Social en Salud

Informe del Ejercicio de la Cuota Social y Aportación Solidaria Federal

Informe pormenorizado establecido en los Lineamientos para la transferencia de los recursos federales al Sistema de Protección Social en Salud



SEGURO POPULAR
COMISIÓN NACIONAL DE PROTECCIÓN SOCIAL EN SALUD

Reporte: Informe Pormenorizado TESOFE

Entidad Federativa: CIUDAD DE MÉXICO
Año del Reporte: 2017 Mes Julio
Fecha de Generación del Reporte: 02/08/17 10:56:44

Estatus	Fecha de carga	Estatus 25301	Partida	Nombre del Proveedor	RFC Proveedor	No. Factura	Fecha Factura	Importe Factura	IVA	Total	Monto Total en CAUSES	Monto Total Sobreprecio	Monto Total SIN CAUSES
Extemporanea	16/11/17		25401	ABASTECEDORA DE IN	AIS091015H50	723E0B9E-E449-4CDC-	31/10/17	$60,468.39	$9,674.94	$70,143.33	$0.00	$0.00	$0.00
Extemporanea	16/11/17		25401	ABASTECEDORA DE IN	AIS091015H50	BF2F0029-9EDA-4F2E-	31/10/17	$6,848.68	$1,095.79	$7,944.47	$0.00	$0.00	$0.00
Extemporanea	16/11/17		25401	ABASTECEDORA DE IN	AIS091015H50	E3CA0A62-FE14-445A-	06/11/17	$7,565.75	$1,210.52	$8,776.27	$0.00	$0.00	$0.00
Extemporanea	16/11/17		25401	ABASTECEDORA DE IN	AIS091015H50	44F7AE68-F923-4B86-9	06/11/17	$7,760.89	$1,241.74	$9,002.63	$0.00	$0.00	$0.00
Extemporanea	16/11/17		25401	ABASTECEDORA DE IN	AIS091015H50	548BA8C8-959D-4453-A	06/11/17	$433,875.66	$69,420.11	$503,295.77	$0.00	$0.00	$0.00
Extemporanea	16/11/17		25401	ABASTECEDORA DE IN	AIS091015H50	E28FE2A6-2060-4A40-9	06/11/17	$51,258.93	$8,201.43	$59,460.36	$0.00	$0.00	$0.00
Extemporanea	16/11/17		25401	ABASTECEDORA DE IN	AIS091015H50	9E48CF96-0916-433E-B	06/11/17	$452,796.65	$72,447.46	$525,244.11	$0.00	$0.00	$0.00
Extemporanea	16/11/17		25401	ABASTECEDORA DE IN	AIS091015H50	66EFE382-7029-4973-A	06/11/17	$43,592.51	$6,974.80	$50,567.31	$0.00	$0.00	$0.00
Extemporanea	16/11/17		25401	ABASTECEDORA DE IN	AIS091015H50	5C45C2AF-C457-44F2-	06/11/17	$568,070.37	$90,891.26	$658,961.63	$0.00	$0.00	$0.00
Extemporanea	16/11/17		25401	ABASTECEDORA DE IN	AIS091015H50	0CC31F08-1FC3-4727-I	06/11/17	$7,221.48	$1,155.44	$8,376.92	$0.00	$0.00	$0.00
Extemporanea	16/11/17		25401	ABASTECEDORA DE IN	AIS091015H50	8CD5417E-A5E6-4FB0-	06/11/17	$12,440.12	$1,990.42	$14,430.54	$0.00	$0.00	$0.00
Extemporanea	16/11/17		25401	ABASTECEDORA DE IN	AIS091015H50	B3571A97-41CB-46B9-A	06/11/17	$55,657.99	$8,905.28	$64,563.27	$0.00	$0.00	$0.00
Extemporanea	16/11/17		25401	ABASTECEDORA DE IN	AIS091015H50	C04572A0-8524-4A09-8	06/11/17	$8,375.69	$1,340.11	$9,715.80	$0.00	$0.00	$0.00
Extemporanea	16/11/17		25401	ABASTECEDORA DE IN	AIS091015H50	4284E8BC-5BE7-4D14-	06/11/17	$43,989.26	$7,038.28	$51,027.54	$0.00	$0.00	$0.00
Extemporanea	16/11/17		25401	ABASTECEDORA DE IN	AIS091015H50	E531387B-4462-4E25-8	06/11/17	$11,569.38	$1,851.10	$13,420.48	$0.00	$0.00	$0.00
Extemporanea	16/11/17		25401	ABASTECEDORA DE IN	AIS091015H50	32F24BD9-2DAB-4A7C-	06/11/17	$93,906.25	$15,025.00	$108,931.25	$0.00	$0.00	$0.00
Extemporanea	16/11/17		25401	ABASTECEDORA DE IN	AIS091015H50	A20F25D1-8C88-404E-A	03/11/17	$1,180.08	$188.81	$1,368.89	$0.00	$0.00	$0.00
Extemporanea	16/11/17		25401	ABASTECEDORA DE IN	AIS091015H50	991E9901-8B79-405D-8	03/11/17	$9,407.27	$1,505.16	$10,912.43	$0.00	$0.00	$0.00
Extemporanea	16/11/17		25401	ABASTECEDORA DE IN	AIS091015H50	68D60082-5481-4FE5-8	03/11/17	$6,697.98	$1,071.68	$7,769.66	$0.00	$0.00	$0.00
Extemporanea	16/11/17		25401	ABASTECEDORA DE IN	AIS091015H50	E681B2FA-3CE4-4D23-	03/11/17	$36,447.39	$5,831.58	$42,278.97	$0.00	$0.00	$0.00
Extemporanea	16/11/17		25401	ABASTECEDORA DE IN	AIS091015H50	C0BEBC4D-CB8D-4EDI	03/11/17	$125,064.32	$20,010.29	$145,074.61	$0.00	$0.00	$0.00
Extemporanea	16/11/17		25401	ABASTECEDORA DE IN	AIS091015H50	DD6714BD-8518-42B4-	03/11/17	$20,298.61	$3,247.78	$23,546.39	$0.00	$0.00	$0.00
Extemporanea	16/11/17		25401	ABASTECEDORA DE IN	AIS091015H50	EF85A147-45CE-4BF7-	03/11/17	$50,387.54	$8,062.01	$58,449.55	$0.00	$0.00	$0.00
Extemporanea	16/11/17		25401	ABASTECEDORA DE IN	AIS091015H50	DF0DCE20-5144-43F6-	03/11/17	$374,987.51	$59,998.00	$434,985.51	$0.00	$0.00	$0.00
Extemporanea	16/11/17		25401	ABASTECEDORA DE IN	AIS091015H50	9893C947-14A2-44E9-B	03/11/17	$8,239.49	$1,318.32	$9,557.81	$0.00	$0.00	$0.00
Extemporanea	16/11/17		25401	ABASTECEDORA DE IN	AIS091015H50	87BB7A12-D526-41F2-B	03/11/17	$682,722.49	$109,235.60	$791,958.09	$0.00	$0.00	$0.00
Extemporanea	16/11/17		25401	ABASTECEDORA DE IN	AIS091015H50	EB50E307-EB17-4489-8	03/11/17	$9,852.13	$1,576.34	$11,428.47	$0.00	$0.00	$0.00
Extemporanea	16/11/17		25401	ABASTECEDORA DE IN	AIS091015H50	D711A439-D39E-495D-	03/11/17	$54,648.39	$8,743.74	$63,392.13	$0.00	$0.00	$0.00
Extemporanea	16/11/17		25401	ABASTECEDORA DE IN	AIS091015H50	F4CB3ABA-8AE5-45D9-	03/11/17	$5,843.69	$934.99	$6,778.68	$0.00	$0.00	$0.00
Extemporanea	16/11/17		25401	ABASTECEDORA DE IN	AIS091015H50	015A9686-39DF-42D9-8	03/11/17	$76,689.84	$12,270.37	$88,960.21	$0.00	$0.00	$0.00
Extemporanea	16/11/17		25401	ABASTECEDORA DE IN	AIS091015H50	89122C42-DBE7-4355-A	03/11/17	$8,407.16	$1,345.15	$9,752.31	$0.00	$0.00	$0.00
Extemporanea	16/11/17		25401	ABASTECEDORA DE IN	AIS091015H50	FD54653D-C90C-42F1-	03/11/17	$480,125.70	$76,820.11	$556,945.81	$0.00	$0.00	$0.00
Extemporanea	16/11/17		25401	ABASTECEDORA DE IN	AIS091015H50	C7715E56-4676-4EFC-I	03/11/17	$1,664.37	$266.30	$1,930.67	$0.00	$0.00	$0.00
Extemporanea	16/11/17		25401	ABASTECEDORA DE IN	AIS091015H50	9D522A69-3C71-44E0-9	03/11/17	$20,163.23	$3,226.12	$23,389.35	$0.00	$0.00	$0.00
Extemporanea	16/11/17		25401	ABASTECEDORA DE IN	AIS091015H50	6F2967A9-DF4F-4C33-I	03/11/17	$2,549.08	$407.85	$2,956.93	$0.00	$0.00	$0.00
Extemporanea	16/11/17		25401	ABASTECEDORA DE IN	AIS091015H50	E87D7675-7460-45B5-8	03/11/17	$21,576.71	$3,452.27	$25,028.98	$0.00	$0.00	$0.00
Extemporanea	16/11/17		25401	ABASTECEDORA DE IN	AIS091015H50	8F70D5C1-B1C0-46C8-	03/11/17	$2,492.13	$398.74	$2,890.87	$0.00	$0.00	$0.00
Extemporanea	16/11/17		25401	ABASTECEDORA DE IN	AIS091015H50	B18ACC2A-637C-4BC2	03/11/17	$171,690.92	$27,470.55	$199,161.47	$0.00	$0.00	$0.00
Extemporanea	16/11/17		25401	ABASTECEDORA DE IN	AIS091015H50	09EA5A25-626E-48B1-9	03/11/17	$38,193.27	$6,110.92	$44,304.19	$0.00	$0.00	$0.00
Extemporanea	16/11/17		25401	ABASTECEDORA DE IN	AIS091015H50	E57BCB4C-6D7B-47C7	03/11/17	$315,292.05	$50,446.73	$365,738.78	$0.00	$0.00	$0.00
Extemporanea	16/11/17		25401	ABASTECEDORA DE IN	AIS091015H50	A7F1FC68-822E-49EE-	01/11/17	$82,890.33	$13,262.45	$96,152.78	$0.00	$0.00	$0.00
Extemporanea	16/11/17		25401	ABASTECEDORA DE IN	AIS091015H50	7CB72096-8D49-43EC-	01/11/17	$13,275.42	$2,124.07	$15,399.49	$0.00	$0.00	$0.00
Extemporanea	16/11/17		25401	ABASTECEDORA DE IN	AIS091015H50	F1B3A4A4-E3F4-4CEF-	01/11/17	$48,940.06	$7,830.41	$56,770.47	$0.00	$0.00	$0.00
Extemporanea	16/11/17		25401	ABASTECEDORA DE IN	AIS091015H50	C31F1551-0E65-45F4-8	01/11/17	$12,867.55	$2,058.81	$14,926.36	$0.00	$0.00	$0.00
Extemporanea	16/11/17		25401	ABASTECEDORA DE IN	AIS091015H50	DDB23CFB-9F21-455A-	01/11/17	$12,441.43	$1,990.63	$14,432.06	$0.00	$0.00	$0.00
Extemporanea	16/11/17		25401	ABASTECEDORA DE IN	AIS091015H50	0E82E047-6BAC-42A4-	31/10/17	$5,329.04	$852.65	$6,181.69	$0.00	$0.00	$0.00
Extemporanea	16/11/17		25401	ABASTECEDORA DE IN	AIS091015H50	967BDCDB-0E9A-4B4A	31/10/17	$182,048.44	$29,127.75	$211,176.19	$0.00	$0.00	$0.00
Extemporanea	16/11/17		25401	ABASTECEDORA DE IN	AIS091015H50	50C5A6A7-44BA-4304-8	31/10/17	$255,976.00	$40,956.16	$296,932.16	$0.00	$0.00	$0.00
Extemporanea	16/11/17		25401	ABASTECEDORA DE IN	AIS091015H50	9E07C340-1867-4B74-B	31/10/17	$191,381.07	$30,620.97	$222,002.04	$0.00	$0.00	$0.00
Extemporanea	16/11/17		25401	ABASTECEDORA DE IN	AIS091015H50	173FD014-A1D1-4B5B-	31/10/17	$13,528.97	$2,164.64	$15,693.61	$0.00	$0.00	$0.00
Extemporanea	16/11/17		25401	ABASTECEDORA DE IN	AIS091015H50	9020D0A5-951A-4595-9	31/10/17	$285,694.16	$45,711.07	$331,405.23	$0.00	$0.00	$0.00
Extemporanea	16/11/17		25401	ABASTECEDORA DE IN	AIS091015H50	9381511E-D00A-486B-B	31/10/17	$44,273.86	$7,083.82	$51,357.68	$0.00	$0.00	$0.00
Extemporanea	16/11/17		25401	ABASTECEDORA DE IN	AIS091015H50	788E3712-BD7B-405D-I	31/10/17	$11,757.33	$1,881.17	$13,638.50	$0.00	$0.00	$0.00
Extemporanea	16/11/17		25401	ABASTECEDORA DE IN	AIS091015H50	12EC1E6A-7299-4D77-I	31/10/17	$19,945.52	$3,191.28	$23,136.80	$0.00	$0.00	$0.00
Extemporanea	16/11/17		25401	ABASTECEDORA DE IN	AIS091015H50	6D86988B-AC13-4416-B	31/10/17	$19,190.94	$3,070.55	$22,261.49	$0.00	$0.00	$0.00
Extemporanea	16/11/17		25401	ABASTECEDORA DE IN	AIS091015H50	7D7AFD95-AA58-4504-	31/10/17	$52,166.41	$8,346.63	$60,513.04	$0.00	$0.00	$0.00
Extemporanea	16/11/17		25401	ABASTECEDORA DE IN	AIS091015H50	20278E92-7A24-4C6D-A	31/10/17	$53,106.06	$8,496.97	$61,603.03	$0.00	$0.00	$0.00
Extemporanea	16/11/17		25401	ABASTECEDORA DE IN	AIS091015H50	BB768C47-F228-41E6-A	31/10/17	$12,587.94	$2,014.07	$14,602.01	$0.00	$0.00	$0.00
Extemporanea	16/11/17		25401	ABASTECEDORA DE IN	AIS091015H50	3BBF746D-15C5-45C6-	31/10/17	$66,973.65	$10,715.78	$77,689.43	$0.00	$0.00	$0.00
Extemporanea	16/11/17		25401	ABASTECEDORA DE IN	AIS091015H50	F73DD84B-7D25-4C3E-	03/11/17	$120,437.55	$19,270.01	$139,707.56	$0.00	$0.00	$0.00
Extemporanea	16/11/17		25401	ABASTECEDORA DE IN	AIS091015H50	2B099F72-A46C-4436-9	03/11/17	$1,987,093.96	$317,935.03	$2,305,028.99	$0.00	$0.00	$0.00
Extemporanea	16/11/17		25401	ABASTECEDORA DE IN	AIS091015H50	C337180F-4498-4A1A-B	06/11/17	$105,172.44	$16,827.59	$122,000.03	$0.00	$0.00	$0.00

Reporte: Informe Pormenorizado TESOFE

Entidad Federativa: CIUDAD DE MÉXICO
Año del Reporte: 2017 Mes Julio
Fecha de Generación del Reporte: 02/08/17 10:56:44

Estatus	Fecha de carga	Estatus 25301	Partida	Nombre del Proveedor	RFC Proveedor	No. Factura	Fecha Factura	Importe Factura	IVA	Total	Monto Total en CAUSES	Monto Total Sobreprecio	Monto Total SIN CAUSES
Extemporanea	16/11/17		25401	ABASTECEDORA DE IN	AIS091015H50	9961C4F9-89D5-4C8D-	06/11/17	$607,772.34	$97,243.57	$705,015.91	$0.00	$0.00	$0.00
Extemporanea	16/11/17		25401	ABASTECEDORA DE IN	AIS091015H50	1A31E562-A8A6-4249-E	06/11/17	$1,413,792.07	$226,206.73	$1,639,998.80	$0.00	$0.00	$0.00
Extemporanea	16/11/17		25401	ABASTECEDORA DE IN	AIS091015H50	EF906C6B-903A-40D8-	06/11/17	$19,625.85	$3,140.14	$22,765.99	$0.00	$0.00	$0.00
Extemporanea	16/11/17		25401	ABASTECEDORA DE IN	AIS091015H50	6A530AA2-00C9-4C21-	03/11/17	$24,114.16	$3,858.27	$27,972.43	$0.00	$0.00	$0.00
Extemporanea	16/11/17		25401	ABASTECEDORA DE IN	AIS091015H50	E955B572-D099-43FB-9	03/11/17	$96,211.39	$15,393.82	$111,605.21	$0.00	$0.00	$0.00
Extemporanea	16/11/17		25301	MARCAS NESTLÉ, S.A. I	MNE0409226K9	22ec6a81-4404-44bd-91	10/02/17	$179,959.65	$0.00	$179,959.65	$179,959.65	$0.00	$0.00
Extemporanea	16/11/17		25401	ABASTECEDORA DE IN	AIS091015H50	842E1F1D-6D3D-49A8-	31/10/17	$11,300.99	$1,808.16	$13,109.15	$0.00	$0.00	$0.00
Extemporanea	16/11/17		25401	ABASTECEDORA DE IN	AIS091015H50	F004EC1A-54E5-4C77-	31/10/17	$20,804.04	$3,328.65	$24,132.69	$0.00	$0.00	$0.00
Extemporanea	16/11/17		25401	ABASTECEDORA DE IN	AIS091015H50	24928B0A-2DB5-43B5-/	31/10/17	$10,058.22	$1,609.32	$11,667.54	$0.00	$0.00	$0.00
Extemporanea	16/11/17		25401	ABASTECEDORA DE IN	AIS091015H50	8CA1F54A-4F8B-45BF-	31/10/17	$7,418.92	$1,187.03	$8,605.95	$0.00	$0.00	$0.00
Extemporanea	16/11/17		25401	ABASTECEDORA DE IN	AIS091015H50	CE05E2BB-C664-4CC3	31/10/17	$40,738.20	$6,518.11	$47,256.31	$0.00	$0.00	$0.00
Extemporanea	16/11/17		25401	ABASTECEDORA DE IN	AIS091015H50	29E1FFA6-E830-4353-9	31/10/17	$12,430.93	$1,988.95	$14,419.88	$0.00	$0.00	$0.00
Extemporanea	16/11/17		25401	ABASTECEDORA DE IN	AIS091015H50	809FF746-FBC8-4BE6-I	31/10/17	$7,835.63	$1,253.70	$9,089.33	$0.00	$0.00	$0.00
Extemporanea	16/11/17		25401	ABASTECEDORA DE IN	AIS091015H50	64702CAB-BF36-4B5D-	01/11/17	$10,649.91	$1,703.99	$12,353.90	$0.00	$0.00	$0.00
Extemporanea	16/11/17		25401	ABASTECEDORA DE IN	AIS091015H50	99307ABD-6AEA-4082-/	01/11/17	$3,906.85	$625.10	$4,531.95	$0.00	$0.00	$0.00
Extemporanea	16/11/17		25401	ABASTECEDORA DE IN	AIS091015H50	5BA33FD3-A842-40C6-	01/11/17	$3,264.81	$522.37	$3,787.18	$0.00	$0.00	$0.00
Extemporanea	16/11/17		25401	ABASTECEDORA DE IN	AIS091015H50	ACB3FA5E-8473-434E-	31/10/17	$25,292.92	$4,046.87	$29,339.79	$0.00	$0.00	$0.00
Extemporanea	16/11/17		25401	ABASTECEDORA DE IN	AIS091015H50	989015C7-3B1F-46B0-/	31/10/17	$2,646.75	$423.48	$3,070.23	$0.00	$0.00	$0.00
Extemporanea	16/11/17		25401	ABASTECEDORA DE IN	AIS091015H50	219ABD4F-7F56-44CC-	31/10/17	$30,976.24	$4,956.20	$35,932.44	$0.00	$0.00	$0.00
Extemporanea	16/11/17		25401	ABASTECEDORA DE IN	AIS091015H50	FEE49C64-DCED-4E9C	31/10/17	$28,734.94	$4,597.59	$33,332.53	$0.00	$0.00	$0.00
Extemporanea	16/11/17		25401	ABASTECEDORA DE IN	AIS091015H50	09E1992F-659C-499F-/	31/10/17	$12,620.16	$2,019.23	$14,639.39	$0.00	$0.00	$0.00
Extemporanea	16/11/17		25401	ABASTECEDORA DE IN	AIS091015H50	CDA9ACA1-8457-4B87-	31/10/17	$6,505.09	$1,040.81	$7,545.90	$0.00	$0.00	$0.00
Extemporanea	16/11/17		25401	ABASTECEDORA DE IN	AIS091015H50	1087D4A3-ED70-4703-E	31/10/17	$5,313.07	$850.09	$6,163.16	$0.00	$0.00	$0.00
Extemporanea	16/11/17		25401	ABASTECEDORA DE IN	AIS091015H50	BED841F2-1A90-4576-9	31/10/17	$4,289.62	$686.34	$4,975.96	$0.00	$0.00	$0.00
Extemporanea	16/11/17		25401	ABASTECEDORA DE IN	AIS091015H50	6AF77E9A-BDF2-4457-/	31/10/17	$4,491.25	$718.60	$5,209.85	$0.00	$0.00	$0.00
Extemporanea	16/11/17		25401	ABASTECEDORA DE IN	AIS091015H50	97B7B4DD-7C4A-477C-	31/10/17	$22,321.84	$3,571.49	$25,893.33	$0.00	$0.00	$0.00
Extemporanea	16/11/17		25401	ABASTECEDORA DE IN	AIS091015H50	43273793-FADB-4B2D-	31/10/17	$7,703.41	$1,232.55	$8,935.96	$0.00	$0.00	$0.00
Extemporanea	16/11/17		25401	ABASTECEDORA DE IN	AIS091015H50	016430CA-D414-46EE-/	31/10/17	$13,178.54	$2,108.57	$15,287.11	$0.00	$0.00	$0.00
Extemporanea	16/11/17		25401	ABASTECEDORA DE IN	AIS091015H50	CE8742B1-022F-4B93-E	31/10/17	$8,086.53	$1,293.84	$9,380.37	$0.00	$0.00	$0.00
Extemporanea	16/11/17		25401	ABASTECEDORA DE IN	AIS091015H50	9CCA5294-477C-47B8-	31/10/17	$10,057.87	$1,609.26	$11,667.13	$0.00	$0.00	$0.00
Extemporanea	16/11/17		33903	AM PM ASISTENCIA ME	AAM070420SG4	6F6E1234-DD8C-4A76-	12/10/17	$3,865.13	$618.42	$4,483.55	$0.00	$0.00	$0.00
Extemporanea	16/11/17		33903	AM PM ASISTENCIA ME	AAM070420SG4	37406DD7-56FE-475F-9	02/08/17	$2,083.77	$333.41	$2,417.18	$0.00	$0.00	$0.00
Extemporanea	16/11/17		33903	AM PM ASISTENCIA ME	AAM070420SG4	6FE93157-6D3E-4874-E	12/10/17	$314,906.86	$50,385.09	$365,291.95	$0.00	$0.00	$0.00
Extemporanea	16/11/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	3DDC9684-AD68-47F7-	01/08/17	$5,150.80	$0.00	$5,150.80	$4,986.85	$2,075.23	$163.95
Extemporanea	16/11/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	1C2EE9D8-4F17-4551-I	01/08/17	$21,452.13	$0.00	$21,452.13	$21,419.34	$1,553.47	$32.79
Extemporanea	16/11/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	E62D715E-A1EB-4699-/	01/08/17	$4,897.15	$0.00	$4,897.15	$4,897.15	$2,171.16	$0.00
Extemporanea	16/11/17		25301	ABASTECEDORA DE IN	AIS091015H50	0801498C-1AB6-4DC9-	27/07/17	$17,922.60	$0.00	$17,922.60	$17,922.60	$0.00	$0.00
Extemporanea	16/11/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	E200542A-E37F-495C-I	26/07/17	$55,235.29	$0.00	$55,235.29	$55,235.29	$13,588.16	$0.00
Extemporanea	16/11/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	2EF5B1F8-81FB-4218-/	13/07/17	$27,647.00	$0.00	$27,647.00	$27,647.00	$7,696.50	$0.00
Extemporanea	16/11/17		25301	ABASTECEDORA DE IN	AIS091015H50	8D0143D2-8354-40DD-9	10/07/17	$23,896.80	$0.00	$23,896.80	$23,896.80	$0.00	$0.00
Extemporanea	16/11/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	4DE4AC26-9D1B-421A-	02/08/17	$75.12	$0.00	$75.12	$75.12	$3.69	$0.00
Extemporanea	16/11/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	00ECFA45-1C3B-4371-I	02/08/17	$7,888.06	$0.00	$7,888.06	$7,888.06	$1,337.87	$0.00
Extemporanea	16/11/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	280075EE-6636-4CA7-9	02/08/17	$40,761.89	$0.00	$40,761.89	$40,761.89	$14,643.73	$0.00
Extemporanea	16/11/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	8EB9BF6D-6E95-470C-	02/08/17	$18,626.16	$0.00	$18,626.16	$18,626.16	$4,065.07	$0.00
Extemporanea	16/11/17		25301	ABASTECEDORA DE IN	AIS091015H50	7DF5D6C5-AE64-412B-	02/08/17	$24.80	$0.00	$24.80	$24.80	$0.00	$0.00
Extemporanea	16/11/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	8DDE7313-2D05-4FD4-	02/08/17	$1,633.07	$0.00	$1,633.07	$1,501.91	$718.95	$131.16
Extemporanea	16/11/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	3494BAE4-C4A3-4BCD-	02/08/17	$87.10	$0.00	$87.10	$87.10	$0.94	$0.00
Extemporanea	16/11/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	A3651E8F-54F9-41A8-/	02/08/17	$21.10	$0.00	$21.10	$21.10	$3.42	$0.00
Extemporanea	16/11/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	26C7A1EF-8FF3-44E8-I	02/08/17	$94.72	$0.00	$94.72	$94.72	$2.65	$0.00
Extemporanea	16/11/17		25301	ABASTECEDORA DE IN	AIS091015H50	0E4E8956-5053-4DDF-/	02/08/17	$12.40	$0.00	$12.40	$12.40	$0.00	$0.00
Extemporanea	16/11/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	1DF8F453-E776-4DF3-I	02/08/17	$405.46	$0.00	$405.46	$405.46	$19.30	$0.00
Extemporanea	16/11/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	AA1AE33B-61F5-4499-I	02/08/17	$5,335.23	$0.00	$5,335.23	$5,335.23	$337.58	$0.00
Extemporanea	16/11/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	93DBA266-7B4D-49F3-/	01/08/17	$141,903.90	$0.00	$141,903.90	$141,882.04	$18,224.05	$21.86
Extemporanea	16/11/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	92713AC8-4A81-4595-9	01/08/17	$6,450.62	$0.00	$6,450.62	$6,319.46	$2,677.82	$131.16
Extemporanea	16/11/17		35801	COMERCIALIZADORA D	CSR060404NQ9	04BBE4B3-91A0-4416-E	21/09/17	$798,480.00	$127,756.80	$926,236.80	$0.00	$0.00	$0.00
Extemporanea	16/11/17		35801	COMERCIALIZADORA D	CSR060404NQ9	3238AA68-1072-4994-8	21/09/17	$798,480.00	$127,756.80	$926,236.80	$0.00	$0.00	$0.00
Extemporanea	16/11/17	Medicamentos sin C	25301	ABASTECEDORA DE IN	AIS091015H50	B9BE58CF-277A-40AF-	21/07/17	$4,797.66	$0.00	$4,797.66	$968.60	$0.00	$3,829.06
Extemporanea	16/11/17	Medicamentos sin C	25301	ABASTECEDORA DE IN	AIS091015H50	67C3CAAD-C120-45D0-	21/07/17	$575.86	$0.00	$575.86	$518.70	$0.00	$57.16
Extemporanea	16/11/17	Medicamentos sin C	25301	ABASTECEDORA DE IN	AIS091015H50	94E7ADEE-95EB-46F9-	21/07/17	$5,399.82	$0.00	$5,399.82	$119.70	$0.00	$5,280.12
Extemporanea	16/11/17	Medicamentos sin C	25301	ABASTECEDORA DE IN	AIS091015H50	E576D1FF-240D-419C-	21/07/17	$43,123.53	$0.00	$43,123.53	$3,521.08	$0.00	$39,602.45
Extemporanea	16/11/17	Medicamentos sin C	25301	ABASTECEDORA DE IN	AIS091015H50	5F6E875C-4842-4D44-E	21/07/17	$3,437.34	$0.00	$3,437.34	$113.92	$0.00	$3,323.42
Extemporanea	16/11/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	985B6B5C-DA42-445F-	21/07/17	$47,836.28	$0.00	$47,836.28	$4.75	$0.71	$47,831.53

Reporte: Informe Pormenorizado TESOFE

Entidad Federativa: CIUDAD DE MÉXICO
Año del Reporte: 2017 Mes Julio
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Estatus	Fecha de carga	Estatus 25301	Partida	Nombre del Proveedor	RFC Proveedor	No. Factura	Fecha Factura	Importe Factura	IVA	Total	Monto Total en CAUSES	Monto Total Sobreprecio	Monto Total SIN CAUSES
Extemporanea	16/11/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	E6018E31-8353-4054-9	21/07/17	$75,158.53	$0.00	$75,158.53	$9,115.09	$0.71	$66,043.44
Extemporanea	16/11/17	Medicamentos sin C	25301	ABASTECEDORA DE IN	AIS091015H50	9A06287F-44BD-4286-A	04/08/17	$319.16	$0.00	$319.16	$290.58	$0.00	$28.58
Extemporanea	16/11/17	Medicamentos sin C	25301	ABASTECEDORA DE IN	AIS091015H50	AB5B5D53-24C7-4668-A	04/08/17	$61,023.15	$0.00	$61,023.15	$3,765.98	$0.00	$57,257.17
Extemporanea	16/11/17	Medicamentos sin C	25301	ABASTECEDORA DE IN	AIS091015H50	225D183E-D9E5-4F45-I	24/07/17	$34,565.29	$0.00	$34,565.29	$2,569.82	$0.00	$31,995.47
Extemporanea	16/11/17	Medicamentos sin C	25301	ABASTECEDORA DE IN	AIS091015H50	51B479E0-3A30-44C0-8	24/07/17	$62,042.85	$0.00	$62,042.85	$6,278.28	$0.00	$55,764.57
Extemporanea	16/11/17	Medicamentos sin C	25301	ABASTECEDORA DE IN	AIS091015H50	757145B4-209B-4B66-8	21/07/17	$70,172.65	$0.00	$70,172.65	$5,474.78	$0.00	$64,697.87
Extemporanea	16/11/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	07181036-C60C-4F25-9	21/03/17	$14,470.25	$0.00	$14,470.25	$9.50	$2.04	$14,460.75
Extemporanea	16/11/17	Medicamentos sin C	25301	ABASTECEDORA DE IN	AIS091015H50	BAB81131-739C-407A-A	21/03/17	$197,961.62	$0.00	$197,961.62	$2,673.30	$0.00	$195,288.32
Extemporanea	16/11/17	Medicamentos sin C	25301	ABASTECEDORA DE IN	AIS091015H50	120A70F2-9A19-42EA-8	21/03/17	$429,178.39	$0.00	$429,178.39	$27,180.00	$0.00	$401,998.39
Extemporanea	16/11/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	F4369DF5-E356-4A06-9	21/03/17	$14,465.47	$0.00	$14,465.47	$9.50	$2.04	$14,455.97
Extemporanea	16/11/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	ACF1ACBF-AB7F-46F0	21/03/17	$10,987.60	$0.00	$10,987.60	$4,639.60	$4.08	$6,348.00
Extemporanea	16/11/17	Medicamentos sin C	25301	ABASTECEDORA DE IN	AIS091015H50	31B1EE69-2423-4ACA-A	21/03/17	$100,802.72	$0.00	$100,802.72	$8,518.18	$0.00	$92,284.54
Extemporanea	16/11/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	F4B63801-75D9-4CBF-I	21/03/17	$3,283.86	$0.00	$3,283.86	$2,465.20	$4.08	$818.66
Extemporanea	16/11/17	Medicamentos sin C	25301	ABASTECEDORA DE IN	AIS091015H50	C4CB2A70-298D-4CC1-	21/03/17	$40,747.93	$0.00	$40,747.93	$5,599.70	$0.00	$35,148.23
Extemporanea	16/11/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	BAF213C3-0143-438A-A	17/03/17	$71,999.02	$0.00	$71,999.02	$4,414.07	$1.02	$67,584.95
Extemporanea	16/11/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	24CB60A6-46ED-46DE-	17/03/17	$175.63	$0.00	$175.63	$4.75	$1.02	$170.88
Extemporanea	16/11/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	81319075-A96C-4C1B-A	13/04/17	$361,041.69	$0.00	$361,041.69	$28.50	$6.12	$361,013.19
Extemporanea	16/11/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	610CC586-F5C0-435F-I	13/04/17	$459,288.32	$0.00	$459,288.32	$20,799.14	$6.12	$438,489.18
Extemporanea	16/11/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	4EA0A383-3D3B-4E94-A	12/04/17	$10,653.88	$0.00	$10,653.88	$33.25	$7.14	$10,620.63
Extemporanea	16/11/17	Medicamentos sin C	25301	ABASTECEDORA DE IN	AIS091015H50	2B851969-3005-42D3-B	12/04/17	$11,521.24	$0.00	$11,521.24	$5,980.36	$0.00	$5,540.88
Extemporanea	16/11/17	Medicamentos sin C	25301	ABASTECEDORA DE IN	AIS091015H50	3CD4585E-D6FD-44EF-	12/04/17	$61,907.74	$0.00	$61,907.74	$9,359.40	$0.00	$52,548.34
Extemporanea	16/11/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	D0D2EE48-E9D3-46DC	12/04/17	$20,629.20	$0.00	$20,629.20	$11,758.65	$15.30	$8,870.55
Extemporanea	16/11/17	Medicamentos sin C	25301	ABASTECEDORA DE IN	AIS091015H50	79297332-11F6-4D9D-B	12/04/17	$17,507.74	$0.00	$17,507.74	$14,466.64	$0.00	$3,041.10
Extemporanea	16/11/17	Medicamentos sin C	25301	ABASTECEDORA DE IN	AIS091015H50	CE42CA22-F743-48BC-	12/04/17	$5,769.36	$0.00	$5,769.36	$2,848.84	$0.00	$2,920.52
Extemporanea	16/11/17	Medicamentos sin C	25301	ABASTECEDORA DE IN	AIS091015H50	A243BACB-CB58-4BEC	12/04/17	$301,846.70	$0.00	$301,846.70	$48,430.00	$0.00	$253,416.70
Extemporanea	16/11/17	Medicamentos sin C	25301	ABASTECEDORA DE IN	AIS091015H50	2E5B11C2-5207-48D6-9	12/04/17	$386,095.87	$0.00	$386,095.87	$28,480.00	$0.00	$357,615.87
Extemporanea	16/11/17	Medicamentos sin C	25301	ABASTECEDORA DE IN	AIS091015H50	C34CFDE9-C359-46E4-	12/04/17	$3,934.54	$0.00	$3,934.54	$1,720.36	$0.00	$2,214.18
Extemporanea	16/11/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	4E444BEA-A094-4DBD-	12/04/17	$11,198.40	$0.00	$11,198.40	$1,363.75	$1.02	$9,834.65
Extemporanea	16/11/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	4C33ABA8-79D3-42DF-	12/04/17	$218,794.89	$0.00	$218,794.89	$444.00	$327.94	$218,350.89
Extemporanea	16/11/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	0A7C3DD8-784E-42C1-	12/04/17	$19,495.13	$0.00	$19,495.13	$1,101.45	$3.06	$18,393.68
Extemporanea	16/11/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	2198EB62-E353-4888-8	12/04/17	$583,632.61	$0.00	$583,632.61	$38.00	$8.16	$583,594.61
Extemporanea	16/11/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	4230DB29-AD69-4470-B	12/04/17	$11,417.12	$0.00	$11,417.12	$19.00	$4.08	$11,398.12
Extemporanea	16/11/17	Medicamentos sin C	25301	ABASTECEDORA DE IN	AIS091015H50	BAB3564F-B968-44FA-I	12/04/17	$891,623.80	$0.00	$891,623.80	$121,914.00	$0.00	$769,709.80
Extemporanea	16/11/17	Medicamentos sin C	25301	ABASTECEDORA DE IN	AIS091015H50	46B75235-C321-4DCE-	22/03/17	$11,560.35	$0.00	$11,560.35	$119.70	$0.00	$11,440.65
Extemporanea	16/11/17		35801	SISTEMAS INTEGRALES	SID010326TX0	4714EB15-F488-4930-B	06/09/17	$63,939.30	$10,230.29	$74,169.59	$0.00	$0.00	$0.00
Extemporanea	16/11/17		35801	SISTEMAS INTEGRALES	SID010326TX0	31497C82-DCBC-480A-	06/09/17	$42,408.68	$6,785.39	$49,194.07	$0.00	$0.00	$0.00
Extemporanea	16/11/17		35801	SISTEMAS INTEGRALES	SID010326TX0	98D3B001-AFC5-9143-9	26/07/17	$16,606.50	$2,657.04	$19,263.54	$0.00	$0.00	$0.00
Extemporanea	16/11/17		35801	SISTEMAS INTEGRALES	SID010326TX0	F094F203-7CF1-4E42-9	12/09/17	$12,185.03	$1,949.61	$14,134.64	$0.00	$0.00	$0.00
Extemporanea	16/11/17		35801	SISTEMAS INTEGRALES	SID010326TX0	FB7D8EDC-E8C6-4EA5	12/09/17	$18,882.36	$3,021.18	$21,903.54	$0.00	$0.00	$0.00
Extemporanea	16/11/17		35801	SISTEMAS INTEGRALES	SID010326TX0	AA1A9426-2AC2-477B-A	12/09/17	$45,192.48	$7,230.80	$52,423.28	$0.00	$0.00	$0.00
Extemporanea	16/11/17		35801	SISTEMAS INTEGRALES	SID010326TX0	638667F7-59D0-408F-9	12/09/17	$22,911.13	$3,665.78	$26,576.91	$0.00	$0.00	$0.00
Extemporanea	16/11/17		35801	SISTEMAS INTEGRALES	SID010326TX0	894d9a83-c93d-45db-9(	12/09/17	$22,862.43	$3,657.99	$26,520.42	$0.00	$0.00	$0.00
Extemporanea	16/11/17		35801	SISTEMAS INTEGRALES	SID010326TX0	6E28C487-3225-4792-A	12/09/17	$17,911.05	$2,865.77	$20,776.82	$0.00	$0.00	$0.00
Extemporanea	16/11/17		35801	SISTEMAS INTEGRALES	SID010326TX0	4DB56BE9-BC8E-426A-	12/09/17	$13,612.22	$2,177.96	$15,790.18	$0.00	$0.00	$0.00
Extemporanea	16/11/17		35801	SISTEMAS INTEGRALES	SID010326TX0	39e22f8e-0f10-4358-b5(	12/09/17	$23,493.45	$3,758.95	$27,252.40	$0.00	$0.00	$0.00
Extemporanea	16/11/17		35801	SISTEMAS INTEGRALES	SID010326TX0	19F2AC0B-E91E-4689-9	12/09/17	$6,575.26	$1,052.04	$7,627.30	$0.00	$0.00	$0.00
Extemporanea	16/11/17		35801	SISTEMAS INTEGRALES	SID010326TX0	c5871599-535a-4a95-9a	12/09/17	$107,013.33	$17,122.13	$124,135.46	$0.00	$0.00	$0.00
Extemporanea	16/11/17		35801	SISTEMAS INTEGRALES	SID010326TX0	820326C5-9858-4AC8-B	12/09/17	$32,038.15	$5,126.10	$37,164.25	$0.00	$0.00	$0.00
Extemporanea	16/11/17		35801	SISTEMAS INTEGRALES	SID010326TX0	6D9FBE70-B241-4322-A	12/09/17	$63,939.30	$10,230.29	$74,169.59	$0.00	$0.00	$0.00
Extemporanea	16/11/17		35801	SISTEMAS INTEGRALES	SID010326TX0	BCE0A65B-58A8-4AB6-	12/09/17	$42,408.68	$6,785.39	$49,194.07	$0.00	$0.00	$0.00
Extemporanea	16/11/17		35801	SISTEMAS INTEGRALES	SID010326TX0	30171EDB-383D-41B6-I	06/09/17	$22,639.60	$3,622.34	$26,261.94	$0.00	$0.00	$0.00
Extemporanea	16/11/17		35801	SISTEMAS INTEGRALES	SID010326TX0	7806F254-44FE-4B62-B	06/09/17	$15,588.84	$2,494.22	$18,083.06	$0.00	$0.00	$0.00
Extemporanea	16/11/17		35801	SISTEMAS INTEGRALES	SID010326TX0	87BBCBF7-5BA7-4E67-	06/09/17	$29,773.06	$4,763.69	$34,536.75	$0.00	$0.00	$0.00
Extemporanea	16/11/17		35801	SISTEMAS INTEGRALES	SID010326TX0	57D630E1-7762-467E-A	06/09/17	$23,736.13	$3,797.78	$27,533.91	$0.00	$0.00	$0.00
Extemporanea	16/11/17		35801	SISTEMAS INTEGRALES	SID010326TX0	a3dbc80a-3628-495c-b3	06/09/17	$12,185.03	$1,949.61	$14,134.64	$0.00	$0.00	$0.00
Extemporanea	16/11/17		35801	SISTEMAS INTEGRALES	SID010326TX0	7036ea3b-810f-4b2e-b7	06/09/17	$59,295.79	$9,487.33	$68,783.12	$0.00	$0.00	$0.00
Extemporanea	16/11/17		35801	SISTEMAS INTEGRALES	SID010326TX0	BFA94A87-34E5-437E-B	06/09/17	$178,014.61	$28,482.34	$206,496.95	$0.00	$0.00	$0.00
Extemporanea	16/11/17		35801	SISTEMAS INTEGRALES	SID010326TX0	56303E16-92E5-754C-B	06/09/17	$68,101.14	$10,896.18	$78,997.32	$0.00	$0.00	$0.00
Extemporanea	16/11/17		35801	SISTEMAS INTEGRALES	SID010326TX0	3996bce3-9c98-4d1c-a5	06/09/17	$16,606.50	$2,657.04	$19,263.54	$0.00	$0.00	$0.00
Extemporanea	16/11/17		35801	SISTEMAS INTEGRALES	SID010326TX0	327DF1AA-CAA0-3240-	06/09/17	$86,300.43	$13,808.07	$100,108.50	$0.00	$0.00	$0.00
Extemporanea	16/11/17		35801	SISTEMAS INTEGRALES	SID010326TX0	527FBC4A-6B91-47D2-A	06/09/17	$4,673.13	$747.70	$5,420.83	$0.00	$0.00	$0.00
Extemporanea	16/11/17		35801	SISTEMAS INTEGRALES	SID010326TX0	5B8637C3-BB0D-40F3-A	06/09/17	$14,771.24	$2,363.40	$17,134.64	$0.00	$0.00	$0.00

SALUD
SECRETARÍA DE SALUD

Régimen Estatal de Protección Social en Salud

Informe del Ejercicio de la Cuota Social y Aportación Solidaria Federal

Informe pormenorizado establecido en los Lineamientos para la transferencia de los recursos federales al Sistema de Protección Social en Salud

SEGURO POPULAR
COMISIÓN NACIONAL DE PROTECCIÓN SOCIAL EN SALUD

Reporte: Informe Pormenorizado TESOFE

Entidad Federativa: CIUDAD DE MÉXICO
Año del Reporte: 2017 Mes Julio
Fecha de Generación del Reporte: 02/08/17 10:56:44

Estatus	Fecha de carga	Estatus 25301	Partida	Nombre del Proveedor	RFC Proveedor	No. Factura	Fecha Factura	Importe Factura	IVA	Total	Monto Total en CAUSES	Monto Total Sobreprecio	Monto Total SIN CAUSES
Extemporanea	16/11/17		35801	SISTEMAS INTEGRALES	SID010326TX0	fd3667f0-b438-434a-9ce	06/09/17	$18,882.36	$3,021.18	$21,903.54	$0.00	$0.00	$0.00
Extemporanea	16/11/17		35801	SISTEMAS INTEGRALES	SID010326TX0	17D059E8-9BAD-4B82-	06/09/17	$11,090.63	$1,774.50	$12,865.13	$0.00	$0.00	$0.00
Extemporanea	16/11/17		35801	SISTEMAS INTEGRALES	SID010326TX0	77CB7D6A-912D-D143-	06/09/17	$20,503.77	$3,280.60	$23,784.37	$0.00	$0.00	$0.00
Extemporanea	16/11/17		35801	SISTEMAS INTEGRALES	SID010326TX0	A3570B43-0E03-4E5C-I	06/09/17	$15,091.01	$2,414.56	$17,505.57	$0.00	$0.00	$0.00
Extemporanea	16/11/17		35801	SISTEMAS INTEGRALES	SID010326TX0	A843E598-BE78-4541-A	06/09/17	$68,336.64	$10,933.86	$79,270.50	$0.00	$0.00	$0.00
Extemporanea	16/11/17		35801	SISTEMAS INTEGRALES	SID010326TX0	C8C34224-5415-420A-E	06/09/17	$18,425.04	$2,948.01	$21,373.05	$0.00	$0.00	$0.00
Extemporanea	16/11/17		35801	SISTEMAS INTEGRALES	SID010326TX0	C8937D2F-DF53-435F-9	06/09/17	$44,786.09	$7,165.77	$51,951.86	$0.00	$0.00	$0.00
Extemporanea	16/11/17		35801	SISTEMAS INTEGRALES	SID010326TX0	91F176C6-6C6F-49A5-9	06/09/17	$45,192.48	$7,230.80	$52,423.28	$0.00	$0.00	$0.00
Extemporanea	16/11/17		35801	SISTEMAS INTEGRALES	SID010326TX0	3332a54f-a384-4821-aa	06/09/17	$22,911.13	$3,665.78	$26,576.91	$0.00	$0.00	$0.00
Extemporanea	16/11/17		35801	SISTEMAS INTEGRALES	SID010326TX0	2525773A-52C5-4709-8	06/09/17	$22,862.43	$3,657.99	$26,520.42	$0.00	$0.00	$0.00
Extemporanea	16/11/17		35801	SISTEMAS INTEGRALES	SID010326TX0	b8ca0772-6dc0-4899-9c	06/09/17	$107,013.33	$17,122.13	$124,135.46	$0.00	$0.00	$0.00
Extemporanea	16/11/17		35801	SISTEMAS INTEGRALES	SID010326TX0	B0FF642C-1ADD-234F-	06/09/17	$13,612.22	$2,177.96	$15,790.18	$0.00	$0.00	$0.00
Extemporanea	16/11/17		35801	SISTEMAS INTEGRALES	SID010326TX0	C0B65345-EECF-3E42-	06/09/17	$32,038.15	$5,126.10	$37,164.25	$0.00	$0.00	$0.00
Extemporanea	16/11/17		35801	SISTEMAS INTEGRALES	SID010326TX0	DD53CB95-5D73-4181-	06/09/17	$17,911.05	$2,865.77	$20,776.82	$0.00	$0.00	$0.00
Extemporanea	16/11/17		35801	SISTEMAS INTEGRALES	SID010326TX0	06f96d4d-553f-4748-80	06/09/17	$6,575.26	$1,052.04	$7,627.30	$0.00	$0.00	$0.00
Extemporanea	16/11/17		35801	SISTEMAS INTEGRALES	SID010326TX0	1D640661-733E-E14E-9	06/09/17	$23,493.45	$3,758.95	$27,252.40	$0.00	$0.00	$0.00
Extemporanea	16/11/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	EF727F6A-6403-4552-E	27/06/17	$41,998.88	$0.00	$41,998.88	$41,998.88	$13,545.84	$0.00
Extemporanea	16/11/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	2915FE55-A407-4FEE-E	22/06/17	$3,180.60	$0.00	$3,180.60	$3,180.60	$659.70	$0.00
Extemporanea	16/11/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	5B19226A-03BC-4E72-A	22/06/17	$29,539.00	$0.00	$29,539.00	$29,539.00	$7,696.50	$0.00
Extemporanea	16/11/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	7DAD664A-9F14-41EB-	16/06/17	$3,703.44	$0.00	$3,703.44	$3,703.44	$2,293.44	$0.00
Extemporanea	16/11/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	CBEE3A80-6C90-400B-	13/06/17	$51,168.80	$0.00	$51,168.80	$51,168.80	$8,796.00	$0.00
Extemporanea	16/11/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	75CC4E09-829D-4975-E	13/06/17	$223,509.20	$0.00	$223,509.20	$223,509.20	$21,990.00	$0.00
Extemporanea	16/11/17		25301	ABASTECEDORA DE IN	AIS091015H50	87D9F318-7B7A-40A5-9	12/06/17	$18,920.00	$0.00	$18,920.00	$18,920.00	$0.00	$0.00
Extemporanea	16/11/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	E6AC5766-939B-4DF6-	12/06/17	$54,544.00	$0.00	$54,544.00	$54,544.00	$17,592.00	$0.00
Extemporanea	16/11/17	Medicamentos sin C	25301	ABASTECEDORA DE IN	AIS091015H50	A5E43DFA-B1D5-4DC6	04/07/17	$31,205.72	$0.00	$31,205.72	$3,827.88	$0.00	$27,377.84
Extemporanea	16/11/17	Medicamentos sin C	25301	ABASTECEDORA DE IN	AIS091015H50	DCBF6A8C-FA85-44D5	04/07/17	$42,663.46	$0.00	$42,663.46	$14,396.34	$0.00	$28,267.12
Extemporanea	16/11/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	1E999730-083D-4335-9	04/07/17	$10,568.50	$0.00	$10,568.50	$1,087.20	$10.84	$9,481.30
Extemporanea	16/11/17	Medicamentos sin C	25301	ABASTECEDORA DE IN	AIS091015H50	F428AB02-FFBC-45DA-	04/07/17	$13,739.79	$0.00	$13,739.79	$3,128.14	$0.00	$10,611.65
Extemporanea	16/11/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	7943FB76-608A-4D32-E	03/07/17	$4,704.18	$0.00	$4,704.18	$1,359.00	$13.55	$3,345.18
Extemporanea	16/11/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	8F56C527-1E1D-4CB2-	30/06/17	$4,032.49	$0.00	$4,032.49	$86.90	$69.48	$3,945.59
Extemporanea	16/11/17	Medicamentos sin C	25301	ABASTECEDORA DE IN	AIS091015H50	3D35F378-4863-4FCA-A	30/06/17	$75,692.26	$0.00	$75,692.26	$9,674.44	$0.00	$66,017.82
Extemporanea	16/11/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	8AC0BFBD-4E86-415A-	30/06/17	$17,096.02	$0.00	$17,096.02	$815.40	$8.13	$16,280.62
Extemporanea	16/11/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	926C438A-41C2-4A11-E	30/06/17	$5,959.46	$0.00	$5,959.46	$217.25	$173.70	$5,742.21
Extemporanea	16/11/17		35801	GRUPO RESPUESTA CC	GRC071101TN4	1DF9FA03-5EB8-E5B0-	03/10/17	$209,803.70	$33,568.59	$243,372.29	$0.00	$0.00	$0.00
Extemporanea	16/11/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	65FFDA9D-5BBA-47B1-	13/03/17	$39,536.42	$0.00	$39,536.42	$1,416.72	$2.04	$38,119.70
Extemporanea	16/11/17	Medicamentos sin C	25301	ABASTECEDORA DE IN	AIS091015H50	35728CF5-6FAC-4078-A	13/03/17	$18,545.10	$0.00	$18,545.10	$2,444.34	$0.00	$16,100.76
Extemporanea	15/11/17		35801	MOLT NET SA DE CV	MNE100806878	04C232A9-DA51-4F56-I	22/09/17	$679,047.56	$108,647.61	$787,695.17	$0.00	$0.00	$0.00
Extemporanea	15/11/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	FBFD5F7A-9BF7-4AE8-	30/06/17	$33,161.96	$0.00	$33,161.96	$33,161.96	$15,352.92	$0.00
Extemporanea	15/11/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	C1248F15-792C-426A-9	30/06/17	$21,808.78	$0.00	$21,808.78	$21,808.78	$3,358.88	$0.00
Extemporanea	15/11/17		25301	ABASTECEDORA DE IN	AIS091015H50	392EB4EB-1AFC-4427-	02/08/17	$41.20	$0.00	$41.20	$41.20	$0.00	$0.00
Extemporanea	15/11/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	0890BAED-7723-4D80-9	02/08/17	$16,469.03	$0.00	$16,469.03	$16,469.03	$2,034.31	$0.00
Extemporanea	15/11/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	2D39111B-530A-4A91-E	31/07/17	$1,971.40	$0.00	$1,971.40	$1,971.40	$754.46	$0.00
Extemporanea	15/11/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	2245C62D-4049-4FEF-A	27/07/17	$5,004.86	$0.00	$5,004.86	$5,004.86	$882.15	$0.00
Extemporanea	15/11/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	15A14425-0B5F-4408-9	03/07/17	$5,116.30	$0.00	$5,116.30	$5,116.30	$2,341.18	$0.00
Extemporanea	15/11/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	01F3C3D7-8014-4B5B-I	03/07/17	$188,269.01	$0.00	$188,269.01	$188,269.01	$20,720.68	$0.00
Extemporanea	15/11/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	208D672B-0BFD-4474-I	03/07/17	$4.96	$0.00	$4.96	$4.96	$0.82	$0.00
Extemporanea	15/11/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	C0242A7F-53F4-4288-A	30/06/17	$1,693.20	$0.00	$1,693.20	$1,693.20	$132.20	$0.00
Extemporanea	15/11/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	2B12D3A1-ACB4-43AC-	30/06/17	$5,282.58	$0.00	$5,282.58	$5,282.58	$1,091.37	$0.00
Extemporanea	15/11/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	BBD4A5C5-3E37-49AF-	30/06/17	$31,616.11	$0.00	$31,616.11	$31,616.11	$2,561.24	$0.00
Extemporanea	15/11/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	9FCFE80B-88DF-44DD-	30/06/17	$39,259.77	$0.00	$39,259.77	$39,259.77	$5,471.67	$0.00
Extemporanea	15/11/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	B7182E7D-ED15-44AB-	30/06/17	$6,590.90	$0.00	$6,590.90	$6,590.90	$967.71	$0.00
Extemporanea	15/11/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	9DA5E072-1F16-4C1A-	30/06/17	$47,951.44	$0.00	$47,951.44	$47,951.44	$6,308.38	$0.00
Extemporanea	15/11/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	81D9AD4B-9B1C-41CF-	30/06/17	$3,216.60	$0.00	$3,216.60	$3,216.60	$735.23	$0.00
Extemporanea	15/11/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	BDDA08C3-2318-41D3-	30/06/17	$24,444.69	$0.00	$24,444.69	$24,444.69	$2,720.45	$0.00
Extemporanea	15/11/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	ABA895B3-E395-40F1-E	30/06/17	$2.48	$0.00	$2.48	$2.48	$0.41	$0.00
Extemporanea	15/11/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	6EDCD2E6-FC52-4EF0	30/06/17	$17.44	$0.00	$17.44	$17.44	$2.92	$0.00
Extemporanea	15/11/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	EEB3DC17-C6EF-4866-	30/06/17	$115.60	$0.00	$115.60	$115.60	$1.88	$0.00
Extemporanea	15/11/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	85800278-C52B-4B2F-E	30/06/17	$98,626.78	$0.00	$98,626.78	$98,626.78	$16,566.03	$0.00
Extemporanea	15/11/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	45F2FBB3-9758-40FF-E	30/06/17	$816.23	$0.00	$816.23	$816.23	$359.77	$0.00
Extemporanea	15/11/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	969C7D3D-BA7F-4BA7-	30/06/17	$35,342.72	$0.00	$35,342.72	$35,342.72	$4,562.02	$0.00
Extemporanea	15/11/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	BDE9E32D-E7A7-4590-	30/06/17	$1,685.42	$0.00	$1,685.42	$1,685.42	$553.53	$0.00
Extemporanea	15/11/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	0C065831-EA0F-4B36-E	30/06/17	$1,408.72	$0.00	$1,408.72	$1,408.72	$234.69	$0.00

SALUD
SECRETARÍA DE SALUD

Régimen Estatal de Protección Social en Salud

Informe del Ejercicio de la Cuota Social y Aportación Solidaria Federal

Informe pormenorizado establecido en los Lineamientos para la transferencia de los recursos federales al Sistema de Protección Social en Salud

SEGURO POPULAR
COMISIÓN NACIONAL DE PROTECCIÓN SOCIAL EN SALUD

Reporte: Informe Pormenorizado TESOFE

Entidad Federativa: CIUDAD DE MÉXICO
Año del Reporte: 2017 Mes Julio
Fecha de Generación del Reporte: 02/08/17 10:56:44

Estatus	Fecha de carga	Estatus 25301	Partida	Nombre del Proveedor	RFC Proveedor	No. Factura	Fecha Factura	Importe Factura	IVA	Total	Monto Total en CAUSES	Monto Total Sobreprecio	Monto Total SIN CAUSES
Extemporanea	15/11/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	04F237DF-9064-45AB-9	30/06/17	$25,779.44	$0.00	$25,779.44	$25,779.44	$5,314.30	$0.00
Extemporanea	15/11/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	DF47BD5C-A4E5-4297-	30/06/17	$1,799.99	$0.00	$1,799.99	$1,799.99	$686.81	$0.00
Extemporanea	15/11/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	9C8A71BB-FCF9-4D4E-	25/07/17	$1,376.78	$0.00	$1,376.78	$1,278.41	$610.92	$98.37
Extemporanea	15/11/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	E14B8C06-5864-4699-9	25/07/17	$1,299.52	$0.00	$1,299.52	$1,135.57	$402.52	$163.95
Extemporanea	15/11/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	6FD0BCD3-FD2C-4B40	25/07/17	$7,314.72	$0.00	$7,314.72	$7,303.79	$890.08	$10.93
Extemporanea	15/11/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	F3E83D1E-C2CD-4151-	25/07/17	$149.94	$0.00	$149.94	$84.36	$21.90	$65.58
Extemporanea	15/11/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	F51C9BCF-D75E-48B8-	11/07/17	$102,594.62	$0.00	$102,594.62	$102,594.62	$32,991.02	$0.00
Extemporanea	15/11/17		25301	ABASTECEDORA DE IN	AIS091015H50	C7BF0616-EE9E-4D97-	10/07/17	$23,896.80	$0.00	$23,896.80	$23,896.80	$0.00	$0.00
Extemporanea	15/11/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	B1E783FC-01B8-4B7A-	26/07/17	$253.56	$0.00	$253.56	$122.40	$43.80	$131.16
Extemporanea	15/11/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	9552620C-BD0A-49AC-	26/07/17	$363.57	$0.00	$363.57	$363.57	$75.05	$0.00
Extemporanea	15/11/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	C8BF490C-0528-4A24-9	26/07/17	$11.76	$0.00	$11.76	$11.76	$4.38	$0.00
Extemporanea	15/11/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	73869B62-A65A-4F5E-B	26/07/17	$653.42	$0.00	$653.42	$489.47	$67.16	$163.95
Extemporanea	15/11/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	2755EBFC-47A8-40A8-I	26/07/17	$30.76	$0.00	$30.76	$30.76	$4.38	$0.00
Extemporanea	15/11/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	B4F67239-4A17-4DB9-B	26/07/17	$126.39	$0.00	$126.39	$49.88	$17.52	$76.51
Extemporanea	15/11/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	73A06B62-AE3A-416C-I	26/07/17	$319.12	$0.00	$319.12	$319.12	$92.16	$0.00
Extemporanea	15/11/17	Medicamentos sin C	25301	ABASTECEDORA DE IN	AIS091015H50	EF4E3ACB-C996-45FB-	18/07/17	$148,422.77	$0.00	$148,422.77	$26,201.60	$0.00	$122,221.17
Extemporanea	15/11/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	CB770393-CBBF-4BD3-	18/07/17	$7,920.63	$0.00	$7,920.63	$543.60	$5.42	$7,377.03
Extemporanea	15/11/17	Medicamentos sin C	25301	ABASTECEDORA DE IN	AIS091015H50	6F924BBB-0F80-462F-8	18/07/17	$131,651.48	$0.00	$131,651.48	$21,819.60	$0.00	$109,831.88
Extemporanea	15/11/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	553FB2BC-4162-4851-9	20/07/17	$103,041.27	$0.00	$103,041.27	$8,688.88	$5.42	$94,352.39
Extemporanea	15/11/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	1619A47A-A5D3-4B08-8	20/07/17	$250,942.46	$0.00	$250,942.46	$2,989.80	$29.81	$247,952.66
Extemporanea	15/11/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	DD548EFD-14E7-4450-	18/07/17	$2,995.65	$0.00	$2,995.65	$1,127.18	$796.62	$1,868.47
Extemporanea	15/11/17	Medicamentos sin C	25301	ABASTECEDORA DE IN	AIS091015H50	A80432C0-363F-4810-A	20/07/17	$618,627.27	$0.00	$618,627.27	$11,690.70	$0.00	$606,936.57
Extemporanea	15/11/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	05D5EF2A-C108-4944-9	05/06/17	$39.52	$0.00	$39.52	$39.52	$1.64	$0.00
Extemporanea	15/11/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	E41DC5D5-E069-4B06-	05/06/17	$1,555.74	$0.00	$1,555.74	$1,555.74	$170.82	$0.00
Extemporanea	15/11/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	77C27DC8-CC6C-4D4F	31/05/17	$5,888.54	$0.00	$5,888.54	$5,888.54	$1,158.67	$0.00
Extemporanea	15/11/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	4E3B4028-686B-4AFA-I	31/05/17	$4,457.76	$0.00	$4,457.76	$4,457.76	$199.22	$0.00
Extemporanea	15/11/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	C1059B78-EEA5-4482-8	31/05/17	$291,209.00	$0.00	$291,209.00	$291,209.00	$39,456.42	$0.00
Extemporanea	15/11/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	2921A629-FCE3-492F-B	30/05/17	$4,540.50	$0.00	$4,540.50	$4,540.50	$436.20	$0.00
Extemporanea	15/11/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	5227543D-1F70-4D5A-9	26/07/17	$12,416.81	$0.00	$12,416.81	$12,416.81	$5,630.89	$0.00
Extemporanea	15/11/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	4FBDF1BF-F62F-4BD0-	26/07/17	$22,386.88	$0.00	$22,386.88	$22,386.88	$10,561.61	$0.00
Extemporanea	15/11/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	6A2EA5D3-C4B7-4EAB	26/07/17	$16,786.30	$0.00	$16,786.30	$16,786.30	$2,056.15	$0.00
Extemporanea	15/11/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	510C1C65-48D0-4F5A-I	26/07/17	$36,116.30	$0.00	$36,116.30	$36,116.30	$4,320.46	$0.00
Extemporanea	15/11/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	7FD026AF-6F57-45F5-A	25/07/17	$8,735.19	$0.00	$8,735.19	$8,735.19	$2,350.53	$0.00
Extemporanea	15/11/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	7CCB88EE-7F44-4D5C-	25/07/17	$15,174.20	$0.00	$15,174.20	$15,174.20	$2,021.14	$0.00
Extemporanea	15/11/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	D4CBF625-A4EA-4759-	25/07/17	$2,848.29	$0.00	$2,848.29	$2,848.29	$766.37	$0.00
Extemporanea	15/11/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	6AF35D18-588F-4B45-B	25/07/17	$4,550.80	$0.00	$4,550.80	$4,550.80	$1,097.14	$0.00
Extemporanea	15/11/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	FF5022B0-6E83-474E-B	25/07/17	$10,419.36	$0.00	$10,419.36	$10,419.36	$2,699.49	$0.00
Extemporanea	15/11/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	80248C7A-B4AF-4A86-I	25/07/17	$12,582.21	$0.00	$12,582.21	$12,582.21	$4,136.55	$0.00
Extemporanea	15/11/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	BF1D650A-9CC9-46CA-	25/07/17	$34,309.98	$0.00	$34,309.98	$34,309.98	$6,921.25	$0.00
Extemporanea	15/11/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	2AA6CD04-12CC-40E2-	25/07/17	$33,243.91	$0.00	$33,243.91	$33,243.91	$5,243.95	$0.00
Extemporanea	15/11/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	03C8DC54-BAF8-4A12-	25/07/17	$53,185.07	$0.00	$53,185.07	$53,185.07	$5,677.96	$0.00
Extemporanea	15/11/17		25301	ABASTECEDORA DE IN	AIS091015H50	38A5320C-1EC8-4027-A	25/07/17	$53.28	$0.00	$53.28	$53.28	$0.00	$0.00
Extemporanea	15/11/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	41108D99-BD3B-4055-8	25/07/17	$1,126.92	$0.00	$1,126.92	$1,126.92	$332.09	$0.00
Extemporanea	15/11/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	E627CBE3-F634-40D3-	25/07/17	$1,397.50	$0.00	$1,397.50	$1,397.50	$472.83	$0.00
Extemporanea	15/11/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	5E1C45F6-C9AF-4D2F-	25/07/17	$13,716.55	$0.00	$13,716.55	$13,716.55	$1,416.22	$0.00
Extemporanea	15/11/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	7D9AB9A7-4419-4D94-A	25/07/17	$99.63	$0.00	$99.63	$99.63	$3.45	$0.00
Extemporanea	15/11/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	8AA2A32D-0B7C-4014-	24/07/17	$2,568.53	$0.00	$2,568.53	$2,568.53	$313.19	$0.00
Extemporanea	15/11/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	B286DE5F-9BB1-4DE7-	24/07/17	$349.65	$0.00	$349.65	$349.65	$168.27	$0.00
Extemporanea	15/11/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	84DDE310-4AA5-4476-I	24/07/17	$13,991.52	$0.00	$13,991.52	$13,991.52	$3,253.78	$0.00
Extemporanea	15/11/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	1B6C38D4-8FB1-44BB-	24/07/17	$33,934.88	$0.00	$33,934.88	$33,934.88	$4,169.51	$0.00
Extemporanea	15/11/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	63380E6E-6AED-4F5F-.	24/07/17	$1,112.48	$0.00	$1,112.48	$1,112.48	$106.62	$0.00
Extemporanea	15/11/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	CE880D51-F85E-452F-A	24/07/17	$8,092.98	$0.00	$8,092.98	$8,092.98	$777.52	$0.00
Extemporanea	15/11/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	731E7B32-2F88-4CA0-9	21/07/17	$5,826.29	$0.00	$5,826.29	$5,826.29	$444.80	$0.00
Extemporanea	15/11/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	6D174C64-7C34-440A-9	21/07/17	$584.46	$0.00	$584.46	$584.46	$184.95	$0.00
Extemporanea	15/11/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	764764A4-A66F-4C7A-B	21/07/17	$726.32	$0.00	$726.32	$726.32	$14.10	$0.00
Extemporanea	15/11/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	4D3ABC1D-A3C9-43BD	21/07/17	$6,211.37	$0.00	$6,211.37	$6,211.37	$626.34	$0.00
Extemporanea	15/11/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	178A2E73-3C00-4F68-9	21/07/17	$84.09	$0.00	$84.09	$84.09	$0.94	$0.00
Extemporanea	15/11/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	705E891A-4C97-4A4D-9	21/07/17	$401.33	$0.00	$401.33	$401.33	$88.23	$0.00
Extemporanea	15/11/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	7D210416-FB7D-484D-8	21/07/17	$2,992.55	$0.00	$2,992.55	$2,992.55	$292.25	$0.00
Extemporanea	15/11/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	80E9FFC3-B012-418D-8	21/07/17	$24,644.16	$0.00	$24,644.16	$24,644.16	$2,684.11	$0.00
Extemporanea	15/11/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	E8064A3E-11A8-4398-A	21/07/17	$344.11	$0.00	$344.11	$344.11	$21.53	$0.00
Extemporanea	15/11/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	75652BB1-AC49-498C-I	21/07/17	$15.68	$0.00	$15.68	$15.68	$5.84	$0.00

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Informe pormenorizado establecido en los Lineamientos para la transferencia de los recursos federales al Sistema de Protección Social en Salud

SEGURO POPULAR
COMISIÓN NACIONAL DE PROTECCIÓN SOCIAL EN SALUD

Reporte: Informe Pormenorizado TESOFE

Entidad Federativa: CIUDAD DE MÉXICO
Año del Reporte: 2017 Mes Julio
Fecha de Generación del Reporte: 02/08/17 10:56:44

Estatus	Fecha de carga	Estatus 25301	Partida	Nombre del Proveedor	RFC Proveedor	No. Factura	Fecha Factura	Importe Factura	IVA	Total	Monto Total en CAUSES	Monto Total Sobreprecio	Monto Total SIN CAUSES
Extemporanea	15/11/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	D35B1A43-87A6-4449-9	20/07/17	$4,947.76	$0.00	$4,947.76	$4,947.76	$1,786.33	$0.00
Extemporanea	15/11/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	A9104B94-AB14-4CF3-	20/07/17	$67,271.31	$0.00	$67,271.31	$67,271.31	$8,420.56	$0.00
Extemporanea	15/11/17		25301	ABASTECEDORA DE IN	AIS091015H50	6183A11C-C128-45DF-	20/07/17	$17.04	$0.00	$17.04	$17.04	$0.00	$0.00
Extemporanea	15/11/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	31330168-8AFB-4F6C-8	20/07/17	$10,933.26	$0.00	$10,933.26	$10,933.26	$3,961.98	$0.00
Extemporanea	15/11/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	6BFA66F2-9459-465B-8	20/07/17	$74,032.74	$0.00	$74,032.74	$74,032.74	$7,078.69	$0.00
Extemporanea	15/11/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	C40ADE7E-FE16-4DF0-	20/07/17	$9,803.00	$0.00	$9,803.00	$9,803.00	$2,607.21	$0.00
Extemporanea	15/11/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	851580F5-A7FF-48DC-8	20/07/17	$234,174.94	$0.00	$234,174.94	$234,174.94	$29,628.42	$0.00
Extemporanea	15/11/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	0992559E-8B7B-467C-A	19/07/17	$183.50	$0.00	$183.50	$183.50	$10.44	$0.00
Extemporanea	15/11/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	115314E3-424E-49A4-9	19/07/17	$39,061.23	$0.00	$39,061.23	$39,061.23	$4,850.80	$0.00
Extemporanea	15/11/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	8FBACF3A-CDE3-4737-	18/07/17	$316.30	$0.00	$316.30	$316.30	$38.29	$0.00
Extemporanea	15/11/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	D668CF1D-0B56-42EC-	18/07/17	$713.72	$0.00	$713.72	$713.72	$100.04	$0.00
Extemporanea	15/11/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	1DA52669-F9E4-48BB-8	18/07/17	$1,168.35	$0.00	$1,168.35	$1,168.35	$504.39	$0.00
Extemporanea	15/11/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	985D50C8-3076-401E-A	18/07/17	$453.36	$0.00	$453.36	$453.36	$218.52	$0.00
Extemporanea	15/11/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	E4913F4B-E088-475B-9	18/07/17	$26,737.57	$0.00	$26,737.57	$26,737.57	$12,514.71	$0.00
Extemporanea	15/11/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	3F0283A5-0B59-4898-A	18/07/17	$15,703.86	$0.00	$15,703.86	$15,703.86	$1,816.11	$0.00
Extemporanea	15/11/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	3C5FA070-57C2-446A-8	18/07/17	$1,533.05	$0.00	$1,533.05	$1,533.05	$624.01	$0.00
Extemporanea	15/11/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	B32E3B50-AEF7-43BD-	18/07/17	$25,413.41	$0.00	$25,413.41	$25,413.41	$3,008.66	$0.00
Extemporanea	15/11/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	21C6FF1E-3BE2-47C4-	17/07/17	$76,127.19	$0.00	$76,127.19	$76,127.19	$11,951.39	$0.00
Extemporanea	15/11/17		25301	ABASTECEDORA DE IN	AIS091015H50	B3FDCD70-4E5B-423E-	17/07/17	$9.60	$0.00	$9.60	$9.60	$0.00	$0.00
Extemporanea	15/11/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	F8E6CDB3-B8AC-4F06-	17/07/17	$2.48	$0.00	$2.48	$2.48	$0.41	$0.00
Extemporanea	15/11/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	5E2E419D-611D-47E5-9	14/07/17	$5,120.58	$0.00	$5,120.58	$5,120.58	$818.55	$0.00
Extemporanea	15/11/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	77544CE5-7D59-4A78-A	14/07/17	$3,648.60	$0.00	$3,648.60	$3,648.60	$507.67	$0.00
Extemporanea	15/11/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	3A341550-5FCD-443F-8	14/07/17	$128.14	$0.00	$128.14	$128.14	$28.65	$0.00
Extemporanea	15/11/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	A3D4CC35-2468-4603-8	13/07/17	$478.64	$0.00	$478.64	$478.64	$225.82	$0.00
Extemporanea	15/11/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	1D6D6B2D-CE15-4098-	13/07/17	$393.26	$0.00	$393.26	$393.26	$5.84	$0.00
Extemporanea	15/11/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	193FAF92-BB43-47DC-	13/07/17	$225.26	$0.00	$225.26	$225.26	$109.26	$0.00
Extemporanea	15/11/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	69284506-1480-4D78-A	12/07/17	$32.64	$0.00	$32.64	$32.64	$2.92	$0.00
Extemporanea	15/11/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	0BFDC8D9-5C8B-41CA	12/07/17	$341.52	$0.00	$341.52	$341.52	$36.69	$0.00
Extemporanea	15/11/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	CCC3A408-D910-412F-	12/07/17	$107.91	$0.00	$107.91	$107.91	$1.33	$0.00
Extemporanea	15/11/17		25301	ABASTECEDORA DE IN	AIS091015H50	361A6BBE-A61B-4C32-	12/07/17	$4.80	$0.00	$4.80	$4.80	$0.00	$0.00
Extemporanea	15/11/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	E7D85AE2-EF5A-4A4E-	11/07/17	$1,454.03	$0.00	$1,454.03	$1,454.03	$361.76	$0.00
Extemporanea	15/11/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	143C200A-A81C-423D-.	29/06/17	$13,636.00	$0.00	$13,636.00	$13,636.00	$4,398.00	$0.00
Extemporanea	15/11/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	4D2CEA42-EFC2-4504-	21/06/17	$681.80	$0.00	$681.80	$681.80	$219.90	$0.00
Extemporanea	15/11/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	314376CA-94AD-4AD8-	16/06/17	$54,544.00	$0.00	$54,544.00	$54,544.00	$17,592.00	$0.00
Extemporanea	15/11/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	83CB2A10-4E33-4B3C-	14/06/17	$4,090.80	$0.00	$4,090.80	$4,090.80	$1,319.40	$0.00
Extemporanea	15/11/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	D3ADFD7C-C1CC-4012	13/06/17	$5,454.40	$0.00	$5,454.40	$5,454.40	$1,759.20	$0.00
Extemporanea	15/11/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	4F09D2D1-529C-427A-.	13/06/17	$28,635.60	$0.00	$28,635.60	$28,635.60	$9,235.80	$0.00
Extemporanea	15/11/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	A8D522D1-90AD-48BC-	13/06/17	$127,677.21	$0.00	$127,677.21	$127,677.21	$21,331.47	$0.00
Extemporanea	15/11/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	4D4A3D93-7FE8-4AAB-	13/06/17	$27,272.00	$0.00	$27,272.00	$27,272.00	$8,796.00	$0.00
Extemporanea	15/11/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	DC21B046-B9B1-4087-.	12/06/17	$68,180.00	$0.00	$68,180.00	$68,180.00	$21,990.00	$0.00
Extemporanea	15/11/17		25301	ABASTECEDORA DE IN	AIS091015H50	611DB423-5EE0-42F0-.	05/06/17	$23.72	$0.00	$23.72	$23.72	$0.00	$0.00
Extemporanea	15/11/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	319622DA-9F64-429D-8	08/06/17	$1,267.00	$0.00	$1,267.00	$1,267.00	$112.00	$0.00
Extemporanea	15/11/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	92FE809F-BE9E-45ED-	05/06/17	$2,256.40	$0.00	$2,256.40	$2,256.40	$21.50	$0.00
Extemporanea	15/11/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	AA138983-3245-48E2-B	05/06/17	$168.56	$0.00	$168.56	$168.56	$62.78	$0.00
Extemporanea	15/11/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	58ABDA10-563B-4223-8	05/06/17	$6,003.03	$0.00	$6,003.03	$6,003.03	$1,808.65	$0.00
Extemporanea	15/11/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	290DBBA2-48D0-4045-9	05/06/17	$502.76	$0.00	$502.76	$502.76	$6.02	$0.00
Extemporanea	15/11/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	78AAF149-ABB7-46E0-9	05/06/17	$12,194.75	$0.00	$12,194.75	$12,194.75	$1,407.34	$0.00
Extemporanea	15/11/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	57D8656E-6B0A-4751-B	05/06/17	$101,298.63	$0.00	$101,298.63	$101,298.63	$16,335.84	$0.00
Extemporanea	15/11/17		25301	ABASTECEDORA DE IN	AIS091015H50	4CE843D3-AA51-4F89-.	05/06/17	$26.99	$0.00	$26.99	$26.99	$0.00	$0.00
Extemporanea	15/11/17		25301	ABASTECEDORA DE IN	AIS091015H50	0EF43252-0ACE-4C20-	05/06/17	$35.56	$0.00	$35.56	$35.56	$0.00	$0.00
Extemporanea	15/11/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	56AE0E03-0A7F-4E66-9	05/06/17	$42.60	$0.00	$42.60	$42.60	$1.23	$0.00
Extemporanea	15/11/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	8F0C2288-D557-4652-B	05/06/17	$3,218.92	$0.00	$3,218.92	$3,218.92	$337.07	$0.00
Extemporanea	15/11/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	6CD98EB1-D4BE-4350-	05/06/17	$244.16	$0.00	$244.16	$244.16	$6.60	$0.00
Extemporanea	15/11/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	C1C8C5B9-A1F7-4F72-	05/06/17	$778.05	$0.00	$778.05	$778.05	$176.01	$0.00
Extemporanea	15/11/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	15AE1178-3971-4DBE-9	05/06/17	$143.82	$0.00	$143.82	$143.82	$28.65	$0.00
Extemporanea	15/11/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	8851D708-063D-4332-8	05/06/17	$1,355.06	$0.00	$1,355.06	$1,355.06	$488.49	$0.00
Extemporanea	15/11/17		25301	ABASTECEDORA DE IN	AIS091015H50	098309D4-F356-425B-A	05/06/17	$60.36	$0.00	$60.36	$60.36	$0.00	$0.00
Extemporanea	15/11/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	617EF2FA-2AD0-4B70-.	15/08/17	$145.42	$0.00	$145.42	$112.63	$54.63	$32.79
Extemporanea	15/11/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	5D0A8EDB-BCA1-46C0	14/08/17	$31.36	$0.00	$31.36	$31.36	$11.68	$0.00
Extemporanea	15/11/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	51C2BB57-3593-4927-9	14/08/17	$260.64	$0.00	$260.64	$63.90	$9.46	$196.74
Extemporanea	15/11/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	CE50CC41-B1DA-46DA	14/08/17	$130.36	$0.00	$130.36	$130.36	$8.61	$0.00
Extemporanea	15/11/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	8F2A70FD-7CF2-4BBF-	14/08/17	$35,387.33	$0.00	$35,387.33	$35,387.33	$4,950.58	$0.00

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Régimen Estatal de Protección Social en Salud

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Informe pormenorizado establecido en los Lineamientos para la transferencia de los recursos federales al Sistema de Protección Social en Salud

SEGURO POPULAR
COMISIÓN NACIONAL DE PROTECCIÓN SOCIAL EN SALUD

Reporte: Informe Pormenorizado TESOFE

Entidad Federativa: CIUDAD DE MÉXICO
Año del Reporte: 2017 Mes Julio
Fecha de Generación del Reporte: 02/08/17 10:56:44

Estatus	Fecha de carga	Estatus 25301	Partida	Nombre del Proveedor	RFC Proveedor	No. Factura	Fecha Factura	Importe Factura	IVA	Total	Monto Total en CAUSES	Monto Total Sobreprecio	Monto Total SIN CAUSES
Extemporanea	15/11/17		25301	ABASTECEDORA DE IN	AIS091015H50	1E87FBBE-C588-4299-	14/08/17	$14.40	$0.00	$14.40	$14.40	$0.00	$0.00
Extemporanea	15/11/17		25301	ABASTECEDORA DE IN	AIS091015H50	10B174AF-2199-4C15-A	14/08/17	$37.20	$0.00	$37.20	$37.20	$0.00	$0.00
Extemporanea	15/11/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	110D389C-8945-473A-8	14/08/17	$12.40	$0.00	$12.40	$12.40	$2.05	$0.00
Extemporanea	15/11/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	4B4B1D54-480F-497E-B	14/08/17	$231.06	$0.00	$231.06	$231.06	$17.27	$0.00
Extemporanea	15/11/17		25301	ABASTECEDORA DE IN	AIS091015H50	64BFBF80-DA31-4AD6-	14/08/17	$9.60	$0.00	$9.60	$9.60	$0.00	$0.00
Extemporanea	15/11/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	01D60440-5D78-4E8B-A	14/08/17	$278,134.98	$0.00	$278,134.98	$274,855.98	$35,272.55	$3,279.00
Extemporanea	15/11/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	755E604B-B9D7-4C1D-	14/08/17	$411.06	$0.00	$411.06	$356.41	$169.73	$54.65
Extemporanea	15/11/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	A0770911-1BC5-4E37-8	11/08/17	$267.19	$0.00	$267.19	$168.82	$63.55	$98.37
Extemporanea	15/11/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	771015FC-6B9B-4C2E-	11/08/17	$501.89	$0.00	$501.89	$403.52	$162.48	$98.37
Extemporanea	15/11/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	0ED2CDBF-19CC-4B74	11/08/17	$1,542.55	$0.00	$1,542.55	$1,356.74	$588.93	$185.81
Extemporanea	15/11/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	878169F1-255E-4168-B	11/08/17	$169.76	$0.00	$169.76	$115.11	$55.04	$54.65
Extemporanea	15/11/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	9F40CC52-2691-4CB0-	07/08/17	$811.55	$0.00	$811.55	$811.55	$15.05	$0.00
Extemporanea	15/11/17		25301	ABASTECEDORA DE IN	AIS091015H50	9C2A027E-0397-4FAB-	03/08/17	$1,316.50	$0.00	$1,316.50	$1,316.50	$0.00	$0.00
Extemporanea	15/11/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	72BB97E5-CE8C-48D0-	03/08/17	$68,180.00	$0.00	$68,180.00	$68,180.00	$21,990.00	$0.00
Extemporanea	15/11/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	235BAFDE-43EB-45E0-	03/08/17	$117,406.00	$0.00	$117,406.00	$117,406.00	$32,985.00	$0.00
Extemporanea	15/11/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	07A09C42-46AB-4A87-9	18/07/17	$16,363.20	$0.00	$16,363.20	$16,363.20	$5,277.60	$0.00
Extemporanea	15/11/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	E83E0D56-5917-470E-A	17/08/17	$593.07	$0.00	$593.07	$593.07	$18.37	$0.00
Extemporanea	15/11/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	2FCE5E3D-80D5-4AC5-	17/08/17	$1,000.81	$0.00	$1,000.81	$1,000.81	$108.93	$0.00
Extemporanea	15/11/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	729DB503-C665-4AB3-A	17/08/17	$137.88	$0.00	$137.88	$137.88	$48.18	$0.00
Extemporanea	15/11/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	E355756F-2430-40F0-B	16/08/17	$2,160.79	$0.00	$2,160.79	$1,964.05	$687.74	$196.74
Extemporanea	15/11/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	78987AAF-8954-44D6-8	17/08/17	$432.46	$0.00	$432.46	$432.46	$178.48	$0.00
Extemporanea	15/11/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	1C58AD8A-1B62-4692-I	17/08/17	$111.78	$0.00	$111.78	$111.78	$62.73	$0.00
Extemporanea	15/11/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	33FBC1B6-3E68-439F-A	15/08/17	$230.06	$0.00	$230.06	$230.06	$109.26	$0.00
Extemporanea	15/11/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	F44E6B80-F4F1-45D8-I	16/08/17	$126,080.39	$0.00	$126,080.39	$125,971.09	$9,399.74	$109.30
Extemporanea	15/11/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	9DA0F6A3-744D-45D9-	15/08/17	$5,249.64	$0.00	$5,249.64	$5,249.64	$745.87	$0.00
Extemporanea	15/11/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	92AECF45-EB74-46F4-	14/08/17	$2,133.76	$0.00	$2,133.76	$2,133.76	$249.52	$0.00
Extemporanea	15/11/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	771587C5-AE86-4688-9	17/08/17	$1,469.65	$0.00	$1,469.65	$1,469.65	$217.56	$0.00
Extemporanea	15/11/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	EB04D1A5-56F4-4BE2-	14/08/17	$3,543.60	$0.00	$3,543.60	$3,543.60	$1,044.00	$0.00
Extemporanea	15/11/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	CFD661CD-7423-4A93-	17/08/17	$363.00	$0.00	$363.00	$363.00	$82.61	$0.00
Extemporanea	15/11/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	BBF0B7B2-690B-4DB8-	14/08/17	$4,563.63	$0.00	$4,563.63	$4,563.63	$590.59	$0.00
Extemporanea	15/11/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	B8937034-9F8D-4A61-9	15/08/17	$7,064.81	$0.00	$7,064.81	$7,064.81	$2,247.82	$0.00
Extemporanea	15/11/17	Medicamentos sin C	25301	ABASTECEDORA DE IN	AIS091015H50	3B0AE9B8-1897-4A93-B	27/06/17	$168,629.04	$0.00	$168,629.04	$28,480.00	$0.00	$140,149.04
Extemporanea	15/11/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	0879ACDC-5700-4FC7-	28/06/17	$418,264.38	$0.00	$418,264.38	$19,614.33	$27.81	$398,650.05
Extemporanea	15/11/17	Medicamentos sin C	25301	ABASTECEDORA DE IN	AIS091015H50	066AE426-64FE-4B7B-9	28/06/17	$24,838.65	$0.00	$24,838.65	$12,645.12	$0.00	$12,193.53
Extemporanea	15/11/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	4BD1E9D2-A01A-4052-	28/06/17	$604,657.26	$0.00	$604,657.26	$134,461.87	$41,606.34	$470,195.39
Extemporanea	15/11/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	2B9BF45E-1401-4181-B	28/06/17	$16,699.23	$0.00	$16,699.23	$871.50	$252.15	$15,827.73
Extemporanea	15/11/17	Medicamentos sin C	25301	ABASTECEDORA DE IN	AIS091015H50	84031F3E-FCC3-4974-8	28/06/17	$28,980.21	$0.00	$28,980.21	$4,113.80	$0.00	$24,866.41
Extemporanea	15/11/17	Medicamentos sin C	25301	ABASTECEDORA DE IN	AIS091015H50	3A19B98F-A61B-47FA-I	28/06/17	$22,921.77	$0.00	$22,921.77	$2,762.98	$0.00	$20,158.79
Extemporanea	15/11/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	E96536D1-5324-4CCF-I	28/06/17	$10,784.70	$0.00	$10,784.70	$124.90	$75.16	$10,659.80
Extemporanea	15/11/17	Medicamentos sin C	25301	ABASTECEDORA DE IN	AIS091015H50	D15947D8-2E6D-4DFA-	28/06/17	$1,342,756.59	$0.00	$1,342,756.59	$12,853.20	$0.00	$1,329,903.39
Extemporanea	15/11/17	Medicamentos sin C	25301	ABASTECEDORA DE IN	AIS091015H50	1DFC1877-AB13-49EA-	28/06/17	$31,127.05	$0.00	$31,127.05	$2,859.84	$0.00	$28,267.21
Extemporanea	15/11/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	9EEEC812-9079-4A6E-I	28/06/17	$8,675.75	$0.00	$8,675.75	$1,117.83	$3.55	$7,557.92
Extemporanea	15/11/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	0529E68B-A885-4FA2-9	28/06/17	$10,127.08	$0.00	$10,127.08	$695.20	$555.84	$9,431.88
Extemporanea	15/11/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	DEA982B2-0BEC-4076-	28/06/17	$48,806.77	$0.00	$48,806.77	$173.80	$138.96	$48,632.97
Extemporanea	15/11/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	5772117C-3FA1-4C97-8	28/06/17	$11,639.50	$0.00	$11,639.50	$434.50	$347.40	$11,205.00
Extemporanea	15/11/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	F59AA63C-F925-4601-8	28/06/17	$450,243.02	$0.00	$450,243.02	$42,605.45	$305.74	$407,637.57
Extemporanea	15/11/17	Medicamentos sin C	25301	ABASTECEDORA DE IN	AIS091015H50	49E2A87D-4747-43DE-I	28/06/17	$6,081.29	$0.00	$6,081.29	$1,139.20	$0.00	$4,942.09
Extemporanea	15/11/17	Medicamentos sin C	25301	ABASTECEDORA DE IN	AIS091015H50	17D6FB56-7AC4-45FC-	27/06/17	$1,316.17	$0.00	$1,316.17	$945.76	$0.00	$370.41
Extemporanea	15/11/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	C0929818-312E-434C-A	27/06/17	$2,398.43	$0.00	$2,398.43	$1,690.77	$1,194.93	$707.66
Extemporanea	15/11/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	76C13D02-21F6-4EC7-I	27/06/17	$1,633.45	$0.00	$1,633.45	$563.59	$398.31	$1,069.86
Extemporanea	15/11/17	Medicamentos sin C	25301	ABASTECEDORA DE IN	AIS091015H50	CF7648C7-3E34-4138-9	27/06/17	$1,418.28	$0.00	$1,418.28	$968.60	$0.00	$449.68
Extemporanea	15/11/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	59019043-4683-44DD-E	04/09/17	$36,714.50	$0.00	$36,714.50	$4,843.73	$800.17	$31,870.77
Extemporanea	15/11/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	5AF97708-306F-4313-9	04/09/17	$14,924.21	$0.00	$14,924.21	$236.25	$176.54	$14,687.96
Extemporanea	15/11/17	Medicamentos sin C	25301	ABASTECEDORA DE IN	AIS091015H50	8E124EE5-5E91-4377-8	04/09/17	$108,644.79	$0.00	$108,644.79	$10,413.90	$0.00	$98,230.89
Extemporanea	15/11/17	Medicamentos sin C	25301	ABASTECEDORA DE IN	AIS091015H50	87E478C3-BDE8-4634-A	31/08/17	$25,507.22	$0.00	$25,507.22	$56.96	$0.00	$25,450.26
Extemporanea	15/11/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	D44B77B2-CBB4-4EFD	31/08/17	$242,951.43	$0.00	$242,951.43	$15,688.75	$173.70	$227,262.68
Extemporanea	15/11/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	0B6D054B-BFC6-4AE9-	31/08/17	$18,008.28	$0.00	$18,008.28	$458.25	$350.95	$17,550.03
Extemporanea	15/11/17	Medicamentos sin C	25301	ABASTECEDORA DE IN	AIS091015H50	BA753486-B415-4D1A-A	31/08/17	$5,062.07	$0.00	$5,062.07	$1,356.04	$0.00	$3,706.03
Extemporanea	15/11/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	AB4C7C0B-179E-4BF4-	04/09/17	$41,762.08	$0.00	$41,762.08	$5,187.95	$55.04	$36,574.13
Extemporanea	15/11/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	5ADE7BBD-07F3-4BC0	04/09/17	$256,574.27	$0.00	$256,574.27	$9.50	$1.42	$256,564.77
Extemporanea	15/11/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	531D36E4-C6DD-430D-	04/09/17	$125,556.49	$0.00	$125,556.49	$26,901.60	$92.14	$98,654.89
Extemporanea	15/11/17	Medicamentos sin C	25301	ABASTECEDORA DE IN	AIS091015H50	E81E1801-2BF0-41BC-9	04/09/17	$332,522.26	$0.00	$332,522.26	$45,196.14	$0.00	$287,326.12

SALUD
SECRETARÍA DE SALUD

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Informe del Ejercicio de la Cuota Social y Aportación Solidaria Federal

Informe pormenorizado establecido en los Lineamientos para la transferencia de los recursos federales al Sistema de Protección Social en Salud

SEGURO POPULAR
COMISIÓN NACIONAL DE PROTECCIÓN SOCIAL EN SALUD

Reporte: Informe Pormenorizado TESOFE

Entidad Federativa: CIUDAD DE MÉXICO
Año del Reporte: 2017 Mes Julio
Fecha de Generación del Reporte: 02/08/17 10:56:44

Estatus	Fecha de carga	Estatus 25301	Partida	Nombre del Proveedor	RFC Proveedor	No. Factura	Fecha Factura	Importe Factura	IVA	Total	Monto Total en CAUSES	Monto Total Sobreprecio	Monto Total SIN CAUSES
Extemporanea	15/11/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	07E7E35D-02B7-4F21-9	04/09/17	$261,187.57	$0.00	$261,187.57	$14.25	$2.13	$261,173.32
Extemporanea	15/11/17	Medicamentos sin C	25301	ABASTECEDORA DE IN	AIS091015H50	5062DC5B-1DCC-4242-	04/09/17	$121,095.04	$0.00	$121,095.04	$8,079.00	$0.00	$113,016.04
Extemporanea	15/11/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	5C32C549-759E-48C0-I	04/09/17	$88,728.13	$0.00	$88,728.13	$1,640.30	$17.68	$87,087.83
Extemporanea	15/11/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	5BBDA15A-D97B-4913-	04/09/17	$98,037.54	$0.00	$98,037.54	$2,193.40	$24.52	$95,844.14
Extemporanea	15/11/17	Medicamentos sin C	25301	ABASTECEDORA DE IN	AIS091015H50	9EFD356C-D773-4139-I	22/05/17	$3,866.33	$0.00	$3,866.33	$284.80	$0.00	$3,581.53
Extemporanea	15/11/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	0AE9C31D-369E-4BAD-	22/05/17	$15,005.87	$0.00	$15,005.87	$3,098.21	$0.71	$11,907.66
Extemporanea	15/11/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	0C86A3DB-F53A-45CA-	13/09/17	$853,036.52	$0.00	$853,036.52	$27,180.00	$271.00	$825,856.52
Extemporanea	15/11/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	E5FFBD31-A76B-4249-I	13/09/17	$181,200.27	$0.00	$181,200.27	$20,037.50	$37.94	$161,162.77
Extemporanea	15/11/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	BCC352E0-7DD9-4C15-	13/09/17	$47,749.46	$0.00	$47,749.46	$10,056.60	$100.27	$37,692.86
Extemporanea	15/11/17	Medicamentos sin C	25301	ABASTECEDORA DE IN	AIS091015H50	87BBDC88-98D6-47C0-	13/09/17	$155,770.77	$0.00	$155,770.77	$12,948.38	$0.00	$142,822.39
Extemporanea	15/11/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	B771B138-6B1C-4770-9	13/09/17	$15,499.32	$0.00	$15,499.32	$2,718.00	$27.10	$12,781.32
Extemporanea	15/11/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	607A30D0-31E0-4A22-E	13/09/17	$83,093.08	$0.00	$83,093.08	$8,566.58	$10.84	$74,526.50
Extemporanea	15/11/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	81296748-8E47-4FBC-A	13/09/17	$37,670.17	$0.00	$37,670.17	$9,513.00	$94.85	$28,157.17
Extemporanea	15/11/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	50154B3E-AA77-422D-I	13/09/17	$77,024.77	$0.00	$77,024.77	$14,096.86	$2.71	$62,927.91
Extemporanea	15/11/17	Medicamentos sin C	25301	ABASTECEDORA DE IN	AIS091015H50	7CBDE934-A559-4EEA-	13/09/17	$17,647.66	$0.00	$17,647.66	$455.96	$0.00	$17,191.70
Extemporanea	15/11/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	240338B3-F033-41C2-9	23/05/17	$3,330.01	$0.00	$3,330.01	$662.85	$315.37	$2,667.16
Extemporanea	15/11/17	Medicamentos sin C	25301	ABASTECEDORA DE IN	AIS091015H50	0B986DFA-0F10-4847-E	23/05/17	$55,156.99	$0.00	$55,156.99	$6,517.40	$0.00	$48,639.59
Extemporanea	15/11/17	Medicamentos sin C	25301	ABASTECEDORA DE IN	AIS091015H50	EE67D998-6BD0-4EDB-	23/05/17	$38,606.11	$0.00	$38,606.11	$8,191.80	$0.00	$30,414.31
Extemporanea	15/11/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	3BDD2ACE-68E2-4595-	23/05/17	$7,009.80	$0.00	$7,009.80	$4,077.00	$40.65	$2,932.80
Extemporanea	15/11/17	Medicamentos sin C	25301	ABASTECEDORA DE IN	AIS091015H50	F9971AC1-07D3-472E-I	23/05/17	$36,610.26	$0.00	$36,610.26	$5,360.58	$0.00	$31,249.68
Extemporanea	15/11/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	E2DE5475-2102-40A2-9	23/05/17	$3,546.67	$0.00	$3,546.67	$1,304.45	$184.54	$2,242.22
Extemporanea	15/11/17	Medicamentos sin C	25301	ABASTECEDORA DE IN	AIS091015H50	346A811D-39A3-437E-E	23/05/17	$31,041.54	$0.00	$31,041.54	$176.66	$0.00	$30,864.88
Extemporanea	15/11/17	Medicamentos sin C	25301	ABASTECEDORA DE IN	AIS091015H50	957F50C2-8F2D-4A26-A	23/05/17	$26,184.71	$0.00	$26,184.71	$12,196.90	$0.00	$13,987.81
Extemporanea	15/11/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	811C918F-108C-43F2-E	23/05/17	$3,795.25	$0.00	$3,795.25	$2,439.85	$230.83	$1,355.40
Extemporanea	15/11/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	DB85960B-4EC7-4BEC-	22/05/17	$284,148.19	$0.00	$284,148.19	$23.75	$3.55	$284,124.44
Extemporanea	15/11/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	3BFB9E8B-BA3E-4173-	22/05/17	$386.16	$0.00	$386.16	$9.50	$1.42	$376.66
Extemporanea	15/11/17	Medicamentos sin C	25301	ABASTECEDORA DE IN	AIS091015H50	836D2BC4-1EB6-4D44-	22/05/17	$4,843.07	$0.00	$4,843.07	$398.72	$0.00	$4,444.35
En tiempo	14/11/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	0C8F9E88-A17C-4075-I	25/08/17	$53,999.69	$0.00	$53,999.69	$53,999.69	$6,846.44	$0.00
En tiempo	14/11/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	F7D51A92-EE71-452D-.	25/08/17	$89.01	$0.00	$89.01	$89.01	$12.04	$0.00
En tiempo	14/11/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	1FC38014-68AB-47BF-A	25/08/17	$2,714.45	$0.00	$2,714.45	$2,714.45	$1,134.30	$0.00
En tiempo	14/11/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	95AC1CC6-457E-4B87-	25/08/17	$85.18	$0.00	$85.18	$85.18	$20.62	$0.00
En tiempo	14/11/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	2BA9B4CF-3DD7-42FA-	16/08/17	$23,863.00	$0.00	$23,863.00	$23,863.00	$7,696.50	$0.00
En tiempo	14/11/17		25301	ABASTECEDORA DE IN	AIS091015H50	B9431CD4-AE7E-4B67-	14/08/17	$77,664.60	$0.00	$77,664.60	$77,664.60	$0.00	$0.00
En tiempo	14/11/17		25301	ABASTECEDORA DE IN	AIS091015H50	D8DBCD2D-3079-42B3-	14/08/17	$11,948.40	$0.00	$11,948.40	$11,948.40	$0.00	$0.00
En tiempo	14/11/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	4023DBC3-E7CD-457E-	09/08/17	$4,581.30	$0.00	$4,581.30	$4,581.30	$3,422.10	$0.00
En tiempo	14/11/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	1093B779-F85A-46D9-E	09/08/17	$5,344.85	$0.00	$5,344.85	$5,344.85	$3,992.45	$0.00
En tiempo	14/11/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	F2C6F062-DC13-4EC1-	09/08/17	$12,670.00	$0.00	$12,670.00	$12,670.00	$1,120.00	$0.00
En tiempo	14/11/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	6E3FF011-8F6C-4D59-9	09/08/17	$22,772.12	$0.00	$22,772.12	$22,772.12	$7,344.66	$0.00
En tiempo	14/11/17		25301	ABASTECEDORA DE IN	AIS091015H50	F57229EA-1503-4B13-E	08/08/17	$11,948.40	$0.00	$11,948.40	$11,948.40	$0.00	$0.00
En tiempo	14/11/17		25301	ABASTECEDORA DE IN	AIS091015H50	E676B5FA-BDE0-4022-	18/07/17	$526.60	$0.00	$526.60	$526.60	$0.00	$0.00
En tiempo	14/11/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	B94E0882-93FC-448A-A	03/08/17	$102,594.62	$0.00	$102,594.62	$102,594.62	$32,991.02	$0.00
En tiempo	14/11/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	4CF50E24-145D-4CD1-	28/09/17	$938.79	$0.00	$938.79	$938.79	$86.59	$0.00
En tiempo	14/11/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	817EC4C3-718A-4741-9	28/09/17	$1,044.60	$0.00	$1,044.60	$1,044.60	$114.54	$0.00
En tiempo	14/11/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	37E076D9-94AE-4B46-9	28/09/17	$272.01	$0.00	$272.01	$272.01	$18.75	$0.00
En tiempo	14/11/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	788E0501-B1C9-4F32-9	28/09/17	$7,464.11	$0.00	$7,464.11	$7,311.09	$2,885.14	$153.02
En tiempo	14/11/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	BC38030B-2AE7-401D-	25/08/17	$9,103.32	$0.00	$9,103.32	$9,103.32	$2,310.38	$0.00
En tiempo	14/11/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	62B1D977-517C-4906-A	28/08/17	$795.54	$0.00	$795.54	$795.54	$211.92	$0.00
En tiempo	14/11/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	88982EB9-BCED-4EB7-	28/09/17	$396.10	$0.00	$396.10	$396.10	$35.61	$0.00
En tiempo	14/11/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	2EFE6AEB-A1DF-4F82-	28/08/17	$4,145.36	$0.00	$4,145.36	$4,145.36	$858.41	$0.00
En tiempo	14/11/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	09D24E3C-819D-4E9F-	28/09/17	$18,738.00	$0.00	$18,738.00	$18,672.42	$2,078.08	$65.58
En tiempo	14/11/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	A3AF6BE9-5659-479E-A	08/08/17	$719.29	$0.00	$719.29	$631.85	$282.61	$87.44
En tiempo	14/11/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	280E5577-3801-41CA-9	16/08/17	$3,484.00	$0.00	$3,484.00	$3,484.00	$879.60	$0.00
En tiempo	14/11/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	8EAEA532-C1A2-4D8D-	03/08/17	$23,863.00	$0.00	$23,863.00	$23,863.00	$7,696.50	$0.00
En tiempo	14/11/17		25301	ABASTECEDORA DE IN	AIS091015H50	2A003C15-C5B4-4E88-A	24/07/17	$756.80	$0.00	$756.80	$756.80	$0.00	$0.00
En tiempo	14/11/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	8C005DF7-16F9-4564-E	09/08/17	$3,008.16	$0.00	$3,008.16	$2,756.77	$542.89	$251.39
En tiempo	14/11/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	C6DCF375-EE8B-4EB1	09/08/17	$14,148.41	$0.00	$14,148.41	$14,137.48	$4,240.26	$10.93
En tiempo	14/11/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	51282A8F-A981-46DC-A	09/08/17	$1,863.12	$0.00	$1,863.12	$1,819.40	$629.95	$43.72
En tiempo	14/11/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	5060AA06-AFF8-4730-9	09/08/17	$2,260.14	$0.00	$2,260.14	$2,260.14	$247.89	$0.00
En tiempo	14/11/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	D6F1CAC9-242C-420B-	09/08/17	$2,178.85	$0.00	$2,178.85	$2,025.83	$948.69	$153.02
En tiempo	14/11/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	FBE6D204-08FF-49DD-	09/08/17	$274.92	$0.00	$274.92	$274.92	$87.44	$0.00
En tiempo	14/11/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	B1ED20E4-F98E-48DC-	09/08/17	$8,846.25	$0.00	$8,846.25	$8,835.32	$1,158.31	$10.93
En tiempo	14/11/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	4B617CE1-BA1A-4EF6-	09/08/17	$93,175.28	$0.00	$93,175.28	$93,175.28	$11,351.23	$0.00

SALUD
SECRETARÍA DE SALUD

Régimen Estatal de Protección Social en Salud

Informe del Ejercicio de la Cuota Social y Aportación Solidaria Federal

Informe pormenorizado establecido en los Lineamientos para la transferencia de los recursos federales al Sistema de Protección Social en Salud

SEGURO POPULAR
COMISIÓN NACIONAL DE PROTECCIÓN SOCIAL EN SALUD

Reporte: Informe Pormenorizado TESOFE

Entidad Federativa: CIUDAD DE MÉXICO
Año del Reporte: 2017 Mes Julio
Fecha de Generación del Reporte: 02/08/17 10:56:44

Estatus	Fecha de carga	Estatus 25301	Partida	Nombre del Proveedor	RFC Proveedor	No. Factura	Fecha Factura	Importe Factura	IVA	Total	Monto Total en CAUSES	Monto Total Sobreprecio	Monto Total SIN CAUSES
En tiempo	14/11/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	88F29D58-0DF1-4CEF-	09/08/17	$10,897.68	$0.00	$10,897.68	$10,755.59	$2,982.03	$142.09
En tiempo	14/11/17		25301	ABASTECEDORA DE IN	AIS091015H50	DECC9B03-42FD-42D0	10/07/17	$83,638.80	$0.00	$83,638.80	$83,638.80	$0.00	$0.00
En tiempo	14/11/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	CA9853A9-321C-4C42-	10/07/17	$102,270.00	$0.00	$102,270.00	$102,270.00	$32,985.00	$0.00
En tiempo	14/11/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	F25F39EA-06B1-4F97-8	05/09/17	$23,863.00	$0.00	$23,863.00	$23,863.00	$7,696.50	$0.00
En tiempo	14/11/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	B74F0A4A-5311-40D2-A	04/09/17	$162,012.00	$0.00	$162,012.00	$162,012.00	$32,985.00	$0.00
En tiempo	14/11/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	D664F33B-D733-47F0-9	01/08/17	$3,735.06	$0.00	$3,735.06	$919.90	$23.75	$2,815.16
En tiempo	14/11/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	FECD211A-12F0-4F48-	01/08/17	$355,785.62	$0.00	$355,785.62	$85,660.00	$271.39	$270,125.62
En tiempo	14/11/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	60B9964F-B46B-4AFA-I	01/08/17	$1,899.86	$0.00	$1,899.86	$42.75	$6.39	$1,857.11
En tiempo	14/11/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	24021C39-CDE0-4EDB-	01/08/17	$23,090.18	$0.00	$23,090.18	$1,941.39	$0.71	$21,148.79
En tiempo	14/11/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	BE4C35EC-1B47-4048-	01/08/17	$1,069.54	$0.00	$1,069.54	$33.25	$4.97	$1,036.29
En tiempo	14/11/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	702AC4B0-46E8-484E-A	01/08/17	$233,517.03	$0.00	$233,517.03	$4,385.96	$8.52	$229,131.07
En tiempo	14/11/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	A53FC996-2899-469D-A	02/08/17	$20,060.00	$0.00	$20,060.00	$14.25	$2.13	$20,045.75
En tiempo	14/11/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	4B1A8999-3E80-4334-A	02/08/17	$69,443.59	$0.00	$69,443.59	$4,161.05	$2.13	$65,282.54
En tiempo	14/11/17	Medicamentos sin C	25301	ABASTECEDORA DE IN	AIS091015H50	C51F32CF-EE62-4DA5-	02/08/17	$84,401.75	$0.00	$84,401.75	$36,169.60	$0.00	$48,232.15
En tiempo	14/11/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	083BCFD6-7108-4CE1-	31/07/17	$450.05	$0.00	$450.05	$450.05	$134.25	$0.00
En tiempo	14/11/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	FF0A0BEA-8324-4DF8-	31/07/17	$153.04	$0.00	$153.04	$153.04	$13.52	$0.00
En tiempo	14/11/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	3224422C-D8AF-40FD-	31/07/17	$109.08	$0.00	$109.08	$109.08	$56.48	$0.00
En tiempo	14/11/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	B36A5064-866A-4244-E	28/07/17	$5,655.07	$0.00	$5,655.07	$5,655.07	$662.94	$0.00
En tiempo	14/11/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	9629CD2B-1D9D-4CF1-	28/07/17	$13,128.18	$0.00	$13,128.18	$13,128.18	$3,619.60	$0.00
En tiempo	14/11/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	7A78E228-D278-4EF4-9	27/07/17	$176.92	$0.00	$176.92	$176.92	$10.44	$0.00
En tiempo	14/11/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	4ADE0864-13AC-4B8E-	27/07/17	$4,392.07	$0.00	$4,392.07	$4,392.07	$520.34	$0.00
En tiempo	14/11/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	418C1BB6-E889-434C-A	27/07/17	$2,990.52	$0.00	$2,990.52	$2,990.52	$687.78	$0.00
En tiempo	14/11/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	E6E25289-1CEA-4DC7-	27/07/17	$393.63	$0.00	$393.63	$393.63	$53.06	$0.00
En tiempo	14/11/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	714AC1AF-F4EE-4E49-	27/07/17	$940.70	$0.00	$940.70	$940.70	$191.50	$0.00
En tiempo	14/11/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	7054AD51-59FF-4FFA-9	27/07/17	$1,774.87	$0.00	$1,774.87	$1,774.87	$1,141.18	$0.00
En tiempo	14/11/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	85E4C8FE-BB2A-4EBE	18/07/17	$20,454.00	$0.00	$20,454.00	$20,454.00	$6,597.00	$0.00
En tiempo	14/11/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	C1F81862-F407-4AE6-B	18/07/17	$25,248.02	$0.00	$25,248.02	$25,248.02	$11,950.34	$0.00
En tiempo	14/11/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	3DE91082-3A62-468C-B	07/08/17	$41,379.24	$0.00	$41,379.24	$41,379.24	$4,889.10	$0.00
En tiempo	14/11/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	FD66305E-DD4C-4EDA	07/08/17	$651.50	$0.00	$651.50	$651.50	$81.64	$0.00
En tiempo	14/11/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	B857482B-97BB-41DE-9	07/08/17	$193.56	$0.00	$193.56	$193.56	$20.95	$0.00
En tiempo	14/11/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	96BA3D72-C840-4645-B	07/08/17	$14,585.82	$0.00	$14,585.82	$14,574.89	$1,873.62	$10.93
En tiempo	14/11/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	EEB333F4-ABBF-4B40-	04/08/17	$39.86	$0.00	$39.86	$39.86	$4.92	$0.00
En tiempo	14/11/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	99914A95-5844-4C5F-8	04/08/17	$7,956.36	$0.00	$7,956.36	$7,956.36	$2,338.90	$0.00
En tiempo	14/11/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	62C273EF-6308-44C7-A	04/08/17	$5,586.58	$0.00	$5,586.58	$5,586.58	$140.85	$0.00
En tiempo	14/11/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	B65E4470-9F39-458B-9	04/08/17	$1,736.96	$0.00	$1,736.96	$1,562.08	$522.56	$174.88
En tiempo	14/11/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	E01EAB9D-F22B-4A7D-	04/08/17	$13,584.73	$0.00	$13,584.73	$13,584.73	$4,591.14	$0.00
En tiempo	14/11/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	B1E58BC0-D4CE-409F-	04/08/17	$65,797.38	$0.00	$65,797.38	$65,699.01	$11,826.66	$98.37
En tiempo	14/11/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	5B75BAF9-9FD3-48FD-	04/08/17	$27,457.95	$0.00	$27,457.95	$27,414.23	$3,858.27	$43.72
En tiempo	14/11/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	DAB24498-CE29-458A-	04/08/17	$203.83	$0.00	$203.83	$138.25	$12.00	$65.58
En tiempo	14/11/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	950221A8-ED98-4493-B	04/08/17	$4,933.70	$0.00	$4,933.70	$4,452.78	$1,810.45	$480.92
En tiempo	14/11/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	3C62E02C-5A52-4D3F-	04/08/17	$824.27	$0.00	$824.27	$758.69	$314.27	$65.58
En tiempo	14/11/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	051BD115-4879-4129-A	04/08/17	$307.66	$0.00	$307.66	$307.66	$12.93	$0.00
En tiempo	14/11/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	E2E776DE-184C-4291-8	04/08/17	$4,708.61	$0.00	$4,708.61	$4,708.61	$1,179.70	$0.00
En tiempo	14/11/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	4DD6EE06-5260-4E97-A	04/08/17	$11,874.66	$0.00	$11,874.66	$11,743.50	$2,959.05	$131.16
En tiempo	14/11/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	57753DF1-98E2-4208-8	04/08/17	$82,988.40	$0.00	$82,988.40	$82,988.40	$10,500.87	$0.00
En tiempo	14/11/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	A4162990-ADB3-49AC-	04/08/17	$44,173.58	$0.00	$44,173.58	$44,173.58	$5,328.21	$0.00
En tiempo	14/11/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	06DB1587-1D25-4808-B	04/08/17	$160.87	$0.00	$160.87	$160.87	$59.20	$0.00
En tiempo	14/11/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	4E8D207C-CD45-44F6-	04/08/17	$2,834.95	$0.00	$2,834.95	$2,834.95	$311.13	$0.00
En tiempo	14/11/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	B83B11EC-C1E5-4CF4-	04/08/17	$9,288.64	$0.00	$9,288.64	$9,179.34	$1,984.53	$109.30
En tiempo	14/11/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	BCC17CB5-190F-45BC-	31/07/17	$255.28	$0.00	$255.28	$255.28	$13.93	$0.00
En tiempo	14/11/17		34701	ABASTECEDORA DE IN	AIS091015H50	3445B5AE-4DA1-442E-9	25/10/17	$2,647.76	$423.64	$3,071.40	$0.00	$0.00	$0.00
En tiempo	14/11/17		34701	ABASTECEDORA DE IN	AIS091015H50	8AC136A4-BBAD-46A4-	25/10/17	$1,038.29	$166.13	$1,204.42	$0.00	$0.00	$0.00
En tiempo	14/11/17		34701	ABASTECEDORA DE IN	AIS091015H50	CAF56416-419B-478E-9	25/10/17	$234.84	$37.57	$272.41	$0.00	$0.00	$0.00
En tiempo	14/11/17		34701	ABASTECEDORA DE IN	AIS091015H50	EA692678-8B67-4BA3-B	25/10/17	$224.10	$35.86	$259.96	$0.00	$0.00	$0.00
En tiempo	14/11/17		34701	ABASTECEDORA DE IN	AIS091015H50	B048304A-8F06-4A13-9	25/10/17	$1,511.46	$241.83	$1,753.29	$0.00	$0.00	$0.00
En tiempo	14/11/17		34701	ABASTECEDORA DE IN	AIS091015H50	9DF5284E-DFE7-4EA0-	25/10/17	$2,420.23	$387.24	$2,807.47	$0.00	$0.00	$0.00
En tiempo	14/11/17		34701	ABASTECEDORA DE IN	AIS091015H50	330874E0-4FFB-42F8-A	25/10/17	$276.90	$44.30	$321.20	$0.00	$0.00	$0.00
En tiempo	14/11/17		34701	ABASTECEDORA DE IN	AIS091015H50	2175A717-3EB8-4F10-B	25/10/17	$3,798.43	$607.75	$4,406.18	$0.00	$0.00	$0.00
En tiempo	14/11/17		34701	ABASTECEDORA DE IN	AIS091015H50	D95D3D5B-EC79-4A75-	25/10/17	$215.68	$34.51	$250.19	$0.00	$0.00	$0.00
En tiempo	14/11/17		34701	ABASTECEDORA DE IN	AIS091015H50	EEDC3083-993B-4535-I	25/10/17	$243.33	$38.93	$282.26	$0.00	$0.00	$0.00
En tiempo	14/11/17		34701	ABASTECEDORA DE IN	AIS091015H50	E36D99EE-1D10-4337-A	25/10/17	$905.96	$144.95	$1,050.91	$0.00	$0.00	$0.00
En tiempo	14/11/17		34701	ABASTECEDORA DE IN	AIS091015H50	85C7521B-5132-4F59-A	26/10/17	$60.47	$9.68	$70.15	$0.00	$0.00	$0.00

SALUD
SECRETARÍA DE SALUD

Régimen Estatal de Protección Social en Salud

Informe del Ejercicio de la Cuota Social y Aportación Solidaria Federal

Informe pormenorizado establecido en los Lineamientos para la transferencia de los recursos federales al Sistema de Protección Social en Salud

SEGURO POPULAR
COMISIÓN NACIONAL DE PROTECCIÓN SOCIAL EN SALUD

Reporte: Informe Pormenorizado TESOFE

Entidad Federativa: CIUDAD DE MÉXICO
Año del Reporte: 2017 Mes Julio
Fecha de Generación del Reporte: 02/08/17 10:56:44

Estatus	Fecha de carga	Estatus 25301	Partida	Nombre del Proveedor	RFC Proveedor	No. Factura	Fecha Factura	Importe Factura	IVA	Total	Monto Total en CAUSES	Monto Total Sobreprecio	Monto Total SIN CAUSES
En tiempo	14/11/17		34701	ABASTECEDORA DE IN	AIS091015H50	6143E48E-9698-4D5F-E	26/10/17	$145.79	$23.33	$169.12	$0.00	$0.00	$0.00
En tiempo	14/11/17		34701	ABASTECEDORA DE IN	AIS091015H50	39B396D2-2900-41A8-E	26/10/17	$5,054.48	$808.72	$5,863.20	$0.00	$0.00	$0.00
En tiempo	14/11/17		34701	ABASTECEDORA DE IN	AIS091015H50	6085C46A-A709-4D18-9	26/10/17	$15,248.98	$2,439.84	$17,688.82	$0.00	$0.00	$0.00
En tiempo	14/11/17		34701	ABASTECEDORA DE IN	AIS091015H50	42BE1A02-F092-4BB5-E	26/10/17	$1,348.03	$215.68	$1,563.71	$0.00	$0.00	$0.00
En tiempo	14/11/17		34701	ABASTECEDORA DE IN	AIS091015H50	B6DD3A37-D374-442F-	26/10/17	$530.98	$84.96	$615.94	$0.00	$0.00	$0.00
En tiempo	14/11/17		34701	ABASTECEDORA DE IN	AIS091015H50	C25DDDE1-526D-4634-	26/10/17	$1,664.13	$266.26	$1,930.39	$0.00	$0.00	$0.00
En tiempo	14/11/17		34701	ABASTECEDORA DE IN	AIS091015H50	5CA075F1-E29F-444E-E	26/10/17	$4,122.65	$659.62	$4,782.27	$0.00	$0.00	$0.00
En tiempo	14/11/17		34701	ABASTECEDORA DE IN	AIS091015H50	9E1C412E-117E-41A4-E	26/10/17	$1,392.59	$222.81	$1,615.40	$0.00	$0.00	$0.00
En tiempo	14/11/17		34701	ABASTECEDORA DE IN	AIS091015H50	25559432-6C83-4979-8	26/10/17	$3,013.89	$482.22	$3,496.11	$0.00	$0.00	$0.00
En tiempo	14/11/17		34701	ABASTECEDORA DE IN	AIS091015H50	C0E0AE2F-00CC-4EC2	26/10/17	$1,244.43	$199.11	$1,443.54	$0.00	$0.00	$0.00
En tiempo	14/11/17		34701	ABASTECEDORA DE IN	AIS091015H50	A62877B2-BA46-42CC-	26/10/17	$1,984.04	$317.45	$2,301.49	$0.00	$0.00	$0.00
En tiempo	14/11/17		34701	ABASTECEDORA DE IN	AIS091015H50	A2B8F1BA-94EF-4502-9	26/10/17	$40.38	$6.46	$46.84	$0.00	$0.00	$0.00
En tiempo	14/11/17		34701	ABASTECEDORA DE IN	AIS091015H50	9991E960-E792-4046-B	26/10/17	$48.14	$7.70	$55.84	$0.00	$0.00	$0.00
En tiempo	14/11/17		34701	ABASTECEDORA DE IN	AIS091015H50	DF68EA6D-EC65-4CC0	26/10/17	$1,209.45	$193.51	$1,402.96	$0.00	$0.00	$0.00
En tiempo	14/11/17		34701	ABASTECEDORA DE IN	AIS091015H50	00CB252E-7C12-4945-E	26/10/17	$1,234.68	$197.55	$1,432.23	$0.00	$0.00	$0.00
En tiempo	14/11/17		34701	ABASTECEDORA DE IN	AIS091015H50	2617BB23-B8D2-4200-E	26/10/17	$715.54	$114.49	$830.03	$0.00	$0.00	$0.00
En tiempo	14/11/17		34701	ABASTECEDORA DE IN	AIS091015H50	2401D55A-E2AE-45FF-	26/10/17	$513.77	$82.20	$595.97	$0.00	$0.00	$0.00
En tiempo	14/11/17		34701	ABASTECEDORA DE IN	AIS091015H50	9FF5457A-DD1D-47E6-	26/10/17	$86.43	$13.83	$100.26	$0.00	$0.00	$0.00
En tiempo	14/11/17		34701	ABASTECEDORA DE IN	AIS091015H50	F46B6B1E-E23B-41EE-	26/10/17	$21.24	$3.40	$24.64	$0.00	$0.00	$0.00
En tiempo	14/11/17		34701	ABASTECEDORA DE IN	AIS091015H50	2A7C0489-87E8-4DD4-	26/10/17	$6,877.54	$1,100.41	$7,977.95	$0.00	$0.00	$0.00
En tiempo	14/11/17		34701	ABASTECEDORA DE IN	AIS091015H50	D7693529-9F74-4BA0-E	26/10/17	$373.59	$59.77	$433.36	$0.00	$0.00	$0.00
En tiempo	14/11/17		34701	ABASTECEDORA DE IN	AIS091015H50	F73AA114-E26C-4A49-9	26/10/17	$210.36	$33.66	$244.02	$0.00	$0.00	$0.00
En tiempo	14/11/17		34701	ABASTECEDORA DE IN	AIS091015H50	BB4D0A77-AAA5-419D-	26/10/17	$144.42	$23.11	$167.53	$0.00	$0.00	$0.00
En tiempo	14/11/17		34701	ABASTECEDORA DE IN	AIS091015H50	C3ECB49C-E2CD-4D2E	26/10/17	$794.55	$127.13	$921.68	$0.00	$0.00	$0.00
En tiempo	14/11/17		34701	ABASTECEDORA DE IN	AIS091015H50	DAE87484-E794-467E-9	25/10/17	$99.79	$15.97	$115.76	$0.00	$0.00	$0.00
En tiempo	14/11/17		34701	ABASTECEDORA DE IN	AIS091015H50	2D86E57A-815E-48DA-	26/10/17	$257.12	$41.14	$298.26	$0.00	$0.00	$0.00
En tiempo	14/11/17		34701	ABASTECEDORA DE IN	AIS091015H50	50446463-2216-4F56-B	25/10/17	$18.61	$2.98	$21.59	$0.00	$0.00	$0.00
En tiempo	14/11/17		34701	ABASTECEDORA DE IN	AIS091015H50	F07DD576-5D61-436D-	25/10/17	$11.18	$1.79	$12.97	$0.00	$0.00	$0.00
En tiempo	14/11/17		34701	ABASTECEDORA DE IN	AIS091015H50	D021E6BD-BCC1-4E16	25/10/17	$44.13	$7.06	$51.19	$0.00	$0.00	$0.00
En tiempo	14/11/17		34701	ABASTECEDORA DE IN	AIS091015H50	9DB25FBA-6BBB-41B1-	25/10/17	$6,216.56	$994.65	$7,211.21	$0.00	$0.00	$0.00
En tiempo	14/11/17		34701	ABASTECEDORA DE IN	AIS091015H50	BF5EEFBA-2309-4264-A	25/10/17	$14.45	$2.31	$16.76	$0.00	$0.00	$0.00
En tiempo	14/11/17		34701	ABASTECEDORA DE IN	AIS091015H50	4CF427EB-BD33-49EB-	25/10/17	$250.73	$40.12	$290.85	$0.00	$0.00	$0.00
En tiempo	14/11/17		34701	ABASTECEDORA DE IN	AIS091015H50	A84C86FA-AB0C-4BB2-	25/10/17	$141.94	$22.71	$164.65	$0.00	$0.00	$0.00
En tiempo	14/11/17		34701	ABASTECEDORA DE IN	AIS091015H50	B117921A-AB65-4BAC-	25/10/17	$140.83	$22.53	$163.36	$0.00	$0.00	$0.00
En tiempo	14/11/17		34701	ABASTECEDORA DE IN	AIS091015H50	EF7C476A-3B29-4629-A	25/10/17	$198.00	$31.68	$229.68	$0.00	$0.00	$0.00
En tiempo	14/11/17		34701	ABASTECEDORA DE IN	AIS091015H50	761D2D07-565F-4A7D-9	25/10/17	$6,695.55	$1,071.29	$7,766.84	$0.00	$0.00	$0.00
En tiempo	14/11/17		34701	ABASTECEDORA DE IN	AIS091015H50	60B02FE1-9F2D-46DD-	25/10/17	$1,094.54	$175.13	$1,269.67	$0.00	$0.00	$0.00
En tiempo	14/11/17		34701	ABASTECEDORA DE IN	AIS091015H50	5DF14EA8-06A3-417B-I	25/10/17	$187.94	$30.07	$218.01	$0.00	$0.00	$0.00
En tiempo	14/11/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	1C09B8C8-BD60-4371-1	07/08/17	$5,635.07	$0.00	$5,635.07	$1,246.59	$0.71	$4,388.48
En tiempo	14/11/17	Medicamentos sin C	25301	ABASTECEDORA DE IN	AIS091015H50	194FE647-4A6E-47AF-A	07/08/17	$5,826.15	$0.00	$5,826.15	$1,584.16	$0.00	$4,241.99
En tiempo	14/11/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	843DC692-F59E-4751-8	07/08/17	$12,860.21	$0.00	$12,860.21	$789.88	$1.42	$12,070.33
En tiempo	14/11/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	ABE6F965-322C-4637-E	04/08/17	$37,218.05	$0.00	$37,218.05	$1,071.30	$838.02	$36,146.75
En tiempo	14/11/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	9FB0BF2B-9FB4-4381-A	04/08/17	$140,843.75	$0.00	$140,843.75	$12,387.65	$105.64	$128,456.10
En tiempo	14/11/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	48BC71F1-5C88-4F9F-8	04/08/17	$68,531.77	$0.00	$68,531.77	$8,098.67	$0.71	$60,433.10
En tiempo	14/11/17	Medicamentos sin C	25301	ABASTECEDORA DE IN	AIS091015H50	7A149298-11D0-4174-E	04/08/17	$8,489.54	$0.00	$8,489.54	$56.96	$0.00	$8,432.58
En tiempo	14/11/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	E9AFA37E-FDEF-4454-	04/08/17	$14,352.82	$0.00	$14,352.82	$1,971.08	$809.01	$12,381.74
En tiempo	14/11/17	Medicamentos sin C	25301	ABASTECEDORA DE IN	AIS091015H50	D65C7475-3C0B-4554-A	04/08/17	$116,054.67	$0.00	$116,054.67	$11,643.80	$0.00	$104,410.87
En tiempo	14/11/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	B648516A-1513-4D78-9	04/08/17	$8,692.32	$0.00	$8,692.32	$2,202.90	$25.94	$6,489.42
En tiempo	14/11/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	9BF38D4E-EA29-4531-E	04/08/17	$512,965.26	$0.00	$512,965.26	$6,048.55	$14.78	$506,916.71
En tiempo	14/11/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	460F6328-1528-4E76-9	04/09/17	$16,247.61	$0.00	$16,247.61	$16,247.61	$2,838.20	$0.00
En tiempo	14/11/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	2CBC9C81-9468-48F0-8	04/09/17	$2,716.76	$0.00	$2,716.76	$2,716.76	$800.40	$0.00
En tiempo	14/11/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	C96EFF6F-DE2C-40BE	04/09/17	$12,933.85	$0.00	$12,933.85	$12,933.85	$1,578.80	$0.00
En tiempo	14/11/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	E41B86E4-31F6-43DE-8	04/09/17	$4,657.64	$0.00	$4,657.64	$4,657.64	$1,376.18	$0.00
En tiempo	14/11/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	807BFEE2-56BC-4035-9	04/09/17	$9,467.11	$0.00	$9,467.11	$9,467.11	$1,185.67	$0.00
En tiempo	14/11/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	D387C04D-AC9B-4CD9	04/09/17	$9,706.10	$0.00	$9,706.10	$9,706.10	$2,226.40	$0.00
En tiempo	14/11/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	DAA78020-C8E6-4A52-	04/09/17	$1,886.35	$0.00	$1,886.35	$1,886.35	$139.09	$0.00
En tiempo	14/11/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	157F2529-3927-4666-B	31/08/17	$1,895.72	$0.00	$1,895.72	$1,895.72	$474.82	$0.00
En tiempo	14/11/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	815454B9-150A-4F2D-A	07/08/17	$164,311.63	$0.00	$164,311.63	$5,005.01	$2.13	$159,306.62
En tiempo	14/11/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	5E857062-933E-43B0-E	31/08/17	$6,624.68	$0.00	$6,624.68	$6,624.68	$792.10	$0.00
En tiempo	14/11/17	Medicamentos sin C	25301	ABASTECEDORA DE IN	AIS091015H50	A41DE0D8-FD39-404C-	07/08/17	$158,516.89	$0.00	$158,516.89	$27,939.68	$0.00	$130,577.21
En tiempo	14/11/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	2977C8CB-75B2-466D-I	12/09/17	$2,037.66	$0.00	$2,037.66	$2,037.66	$132.53	$0.00
En tiempo	14/11/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	81D5A5C1-401A-4497-E	12/09/17	$9,051.20	$0.00	$9,051.20	$9,051.20	$2,668.16	$0.00



Régimen Estatal de Protección Social en Salud

Informe del Ejercicio de la Cuota Social y Aportación Solidaria Federal

Informe pormenorizado establecido en los Lineamientos para la transferencia de los recursos federales al Sistema de Protección Social en Salud





Reporte: Informe Pormenorizado TESOFE

Entidad Federativa: CIUDAD DE MÉXICO

Año del Reporte: 2017 Mes Julio

Fecha de Generación del Reporte: 02/08/17 10:56:44

Estatus	Fecha de carga	Estatus 25301	Partida	Nombre del Proveedor	RFC Proveedor	No. Factura	Fecha Factura	Importe Factura	IVA	Total	Monto Total en CAUSES	Monto Total Sobreprecio	Monto Total SIN CAUSES
En tiempo	14/11/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	DA53D32F-5804-4B83-	12/09/17	$6,567.35	$0.00	$6,567.35	$166.25	$24.85	$6,401.10
En tiempo	14/11/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	75B8C1A8-8CE7-42BC-	12/09/17	$4,363.39	$0.00	$4,363.39	$4,363.39	$106.34	$0.00
En tiempo	14/11/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	B448A504-F26B-46EB-	12/09/17	$11,895.82	$0.00	$11,895.82	$11,218.16	$4,114.79	$677.66
En tiempo	14/11/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	84886B6C-3E0E-4162-9	12/09/17	$110,314.96	$0.00	$110,314.96	$38,068.28	$2.84	$72,246.68
En tiempo	14/11/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	AC2E724A-BA3F-438E-	11/09/17	$10.10	$0.00	$10.10	$10.10	$2.12	$0.00
En tiempo	14/11/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	01CCDB5C-EC8D-4DC	11/09/17	$29,479.45	$0.00	$29,479.45	$29,359.22	$3,689.41	$120.23
En tiempo	14/11/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	D0283A93-D8EA-4393-	11/09/17	$7.62	$0.00	$7.62	$7.62	$1.71	$0.00
En tiempo	14/11/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	424D5D45-FBEC-4474-	11/09/17	$4,950.77	$0.00	$4,950.77	$4,754.03	$1,594.86	$196.74
En tiempo	14/11/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	4B6CE709-A99B-45E3-	11/09/17	$96,146.87	$0.00	$96,146.87	$96,092.22	$10,513.96	$54.65
En tiempo	14/11/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	58FE8B81-B514-47A5-E	11/09/17	$2,855.09	$0.00	$2,855.09	$95.00	$14.20	$2,760.09
En tiempo	14/11/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	20067B87-A450-4379-A	11/09/17	$4,497.53	$0.00	$4,497.53	$9.50	$1.42	$4,488.03
En tiempo	14/11/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	B40F3D41-4445-421D-8	11/09/17	$143.00	$0.00	$143.00	$143.00	$17.76	$0.00
En tiempo	14/11/17	Medicamentos sin C	25301	ABASTECEDORA DE IN	AIS091015H50	4768CEBC-5A00-4350-I	11/09/17	$399,447.17	$0.00	$399,447.17	$32,752.00	$0.00	$366,695.17
En tiempo	14/11/17	Medicamentos sin C	25301	ABASTECEDORA DE IN	AIS091015H50	DA182F8E-8AC5-43DA-	11/09/17	$1,805.84	$0.00	$1,805.84	$290.58	$0.00	$1,515.26
En tiempo	14/11/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	5909270A-6C19-4C44-9	11/09/17	$5,750.15	$0.00	$5,750.15	$5,444.11	$2,449.43	$306.04
En tiempo	14/11/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	53779010-27DD-44FD-I	08/09/17	$25.60	$0.00	$25.60	$25.60	$2.05	$0.00
En tiempo	14/11/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	009C5D39-B40A-4DF2-	08/09/17	$216.35	$0.00	$216.35	$216.35	$103.75	$0.00
En tiempo	14/11/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	199C44AC-BF65-4133-I	08/09/17	$254.94	$0.00	$254.94	$101.92	$37.96	$153.02
En tiempo	14/11/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	61A7A6D7-6F4C-473C-	08/09/17	$1,187.64	$0.00	$1,187.64	$1,187.64	$135.02	$0.00
En tiempo	14/11/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	6564ED40-9D4A-43B4-I	08/09/17	$3,374.01	$0.00	$3,374.01	$3,374.01	$475.38	$0.00
En tiempo	14/11/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	1F996BD1-F877-4EED-	08/09/17	$2,030.25	$0.00	$2,030.25	$4.75	$0.71	$2,025.50
En tiempo	14/11/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	1C799853-480C-450C-E	08/09/17	$47,958.41	$0.00	$47,958.41	$392.19	$0.71	$47,566.22
En tiempo	14/11/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	E1F1DAA4-11FA-4512-	08/09/17	$3,591.90	$0.00	$3,591.90	$3,591.90	$838.24	$0.00
En tiempo	14/11/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	E3893A6B-B66B-4947-E	08/09/17	$8,038.61	$0.00	$8,038.61	$8,038.61	$999.00	$0.00
En tiempo	14/11/17	Medicamentos sin C	25301	ABASTECEDORA DE IN	AIS091015H50	D870D5CF-2190-4AA6-	08/09/17	$4,038.82	$0.00	$4,038.82	$1,094.08	$0.00	$2,944.74
En tiempo	14/11/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	B89643E2-19C1-49AD-I	08/09/17	$415,287.75	$0.00	$415,287.75	$23,206.47	$3.55	$392,081.28
En tiempo	14/11/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	D93FD26A-3574-4ACC-	07/09/17	$5,610.61	$0.00	$5,610.61	$5,610.61	$1,607.47	$0.00
En tiempo	14/11/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	1923F3EC-B1D6-49CA-	07/09/17	$23,815.82	$0.00	$23,815.82	$2,884.15	$3.55	$20,931.67
En tiempo	14/11/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	8FD87E34-65B0-4F5C-9	07/09/17	$3,385.96	$0.00	$3,385.96	$3,385.96	$409.13	$0.00
En tiempo	14/11/17	Medicamentos sin C	25301	ABASTECEDORA DE IN	AIS091015H50	813BB56D-0CBC-4E4B-	07/09/17	$7,755.86	$0.00	$7,755.86	$2,472.68	$0.00	$5,283.18
En tiempo	14/11/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	488E91DB-D78F-4B19-.	07/09/17	$16,590.19	$0.00	$16,590.19	$16,590.19	$2,113.24	$0.00
En tiempo	14/11/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	51C47AF0-0899-4292-9	07/09/17	$761.35	$0.00	$761.35	$761.35	$84.77	$0.00
En tiempo	14/11/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	D1415DAD-A348-4BDC	07/09/17	$13,389.48	$0.00	$13,389.48	$13,389.48	$3,934.59	$0.00
En tiempo	14/11/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	93ADF142-F5C1-4CC0-	07/09/17	$5,557.95	$0.00	$5,557.95	$5,557.95	$65.49	$0.00
En tiempo	14/11/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	9A999B68-9B0E-4045-A	07/09/17	$20.20	$0.00	$20.20	$20.20	$2.87	$0.00
En tiempo	14/11/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	6B86AC99-5110-4748-9	07/09/17	$378.04	$0.00	$378.04	$378.04	$17.07	$0.00
En tiempo	14/11/17	Medicamentos sin C	25301	ABASTECEDORA DE IN	AIS091015H50	63F47297-CDCE-4F6D-	07/09/17	$23,676.29	$0.00	$23,676.29	$39.90	$0.00	$23,636.39
En tiempo	14/11/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	31F0DE4C-114D-4859-A	07/09/17	$6,346.45	$0.00	$6,346.45	$6,346.45	$2,659.78	$0.00
En tiempo	14/11/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	34A42848-E5AD-427B-I	07/09/17	$136.05	$0.00	$136.05	$136.05	$26.26	$0.00
En tiempo	14/11/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	E7D6D7B7-96D6-41B3-	07/09/17	$20,454.56	$0.00	$20,454.56	$20,454.56	$1,785.25	$0.00
En tiempo	14/11/17	Medicamentos sin C	25301	ABASTECEDORA DE IN	AIS091015H50	C644FDEB-149B-4EA5-	07/09/17	$145,821.83	$0.00	$145,821.83	$820.28	$0.00	$145,001.55
En tiempo	14/11/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	F9DF8817-7F39-49A8-E	07/09/17	$193.11	$0.00	$193.11	$130.35	$104.22	$62.76
En tiempo	14/11/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	618889CE-5AB6-489C-I	07/09/17	$5,632.02	$0.00	$5,632.02	$5,632.02	$1,146.99	$0.00
En tiempo	14/11/17		25301	ABASTECEDORA DE IN	AIS091015H50	12A2BBBB-1812-447D-I	12/09/17	$4.80	$0.00	$4.80	$4.80	$0.00	$0.00
En tiempo	14/11/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	2A20AD3C-46C8-41FD-	12/09/17	$198.28	$0.00	$198.28	$198.28	$25.25	$0.00
En tiempo	14/11/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	956AD21F-3917-40F3-9	12/09/17	$1,964.88	$0.00	$1,964.88	$1,964.88	$117.34	$0.00
En tiempo	14/11/17		25301	ABASTECEDORA DE IN	AIS091015H50	264A8CDD-11BE-47CC	12/09/17	$68.48	$0.00	$68.48	$68.48	$0.00	$0.00
En tiempo	14/11/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	EFECAB22-7D1D-4DE6	12/09/17	$587.08	$0.00	$587.08	$587.08	$69.25	$0.00
En tiempo	14/11/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	9982C420-E40C-446B-9	12/09/17	$9,514.36	$0.00	$9,514.36	$9,514.36	$2,798.60	$0.00
En tiempo	14/11/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	0B7DACD3-23A4-4194-	12/09/17	$5,067.34	$0.00	$5,067.34	$5,067.34	$51.50	$0.00
En tiempo	14/11/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	D7A7C46B-C6FD-47AF	12/09/17	$433.80	$0.00	$433.80	$433.80	$26.48	$0.00
En tiempo	14/11/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	72F2A757-DB4C-4B85-I	12/09/17	$9,296.86	$0.00	$9,296.86	$9,296.86	$915.53	$0.00
En tiempo	14/11/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	0CBD4662-258A-4354-E	12/09/17	$9,431.64	$0.00	$9,431.64	$9,431.64	$2,775.50	$0.00
En tiempo	14/11/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	6E435DBC-93AE-4A40-	12/09/17	$80,369.01	$0.00	$80,369.01	$80,336.22	$7,731.32	$32.79
En tiempo	14/11/17	Medicamentos sin C	25301	ABASTECEDORA DE IN	AIS091015H50	B1D27122-6290-4E12-E	12/09/17	$27,579.06	$0.00	$27,579.06	$6,607.36	$0.00	$20,971.70
En tiempo	14/11/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	31971B87-B92E-44E4-E	23/08/17	$2,373.79	$0.00	$2,373.79	$9.50	$1.42	$2,364.29
En tiempo	14/11/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	EEC467FE-28A1-40E3-	14/07/17	$2,817.95	$0.00	$2,817.95	$2,817.95	$1,991.55	$0.00
En tiempo	14/11/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	6977FF0D-4541-4848-9	14/07/17	$32,395.66	$0.00	$32,395.66	$1,215.32	$7.10	$31,180.34
En tiempo	14/11/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	7AB0C84B-74EB-4D03-	16/10/17	$1,698.74	$0.00	$1,698.74	$1,698.74	$248.07	$0.00
En tiempo	14/11/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	467E2F0B-9633-4C3F-9	16/10/17	$403.47	$0.00	$403.47	$403.47	$88.24	$0.00
En tiempo	14/11/17	Medicamentos sin C	25301	ABASTECEDORA DE IN	AIS091015H50	EEFE51F9-EDB9-49B0-	16/10/17	$151,655.69	$0.00	$151,655.69	$10,988.62	$0.00	$140,667.07
En tiempo	14/11/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	DC991E80-015F-4B76-A	16/10/17	$60,701.07	$0.00	$60,701.07	$60,701.07	$7,527.52	$0.00

SALUD
SECRETARÍA DE SALUD

Régimen Estatal de Protección Social en Salud

Informe del Ejercicio de la Cuota Social y Aportación Solidaria Federal

Informe pormenorizado establecido en los Lineamientos para la transferencia de los recursos federales al Sistema de Protección Social en Salud

SEGURO POPULAR
COMISIÓN NACIONAL DE PROTECCIÓN SOCIAL EN SALUD

Reporte: Informe Pormenorizado TESOFE

Entidad Federativa: CIUDAD DE MÉXICO
Año del Reporte: 2017 Mes Julio
Fecha de Generación del Reporte: 02/08/17 10:56:44

Estatus	Fecha de carga	Estatus 25301	Partida	Nombre del Proveedor	RFC Proveedor	No. Factura	Fecha Factura	Importe Factura	IVA	Total	Monto Total en CAUSES	Monto Total Sobreprecio	Monto Total SIN CAUSES
En tiempo	14/11/17	Medicamentos sin (	25301	ABASTECEDORA DE IN	AIS091015H50	8B8A099B-2872-4757-9	16/10/17	$15,686.92	$0.00	$15,686.92	$946.04	$0.00	$14,740.88
En tiempo	14/11/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	9C803D28-3C24-43C6-	16/10/17	$3,498.21	$0.00	$3,498.21	$3,498.21	$881.25	$0.00
En tiempo	14/11/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	F315E702-DDD1-4A6E-	16/10/17	$279.60	$0.00	$279.60	$279.60	$14.74	$0.00
En tiempo	14/11/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	E9C4DA8D-EBE7-454A	16/10/17	$3,488.94	$0.00	$3,488.94	$3,488.94	$376.73	$0.00
En tiempo	14/11/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	CA02D2AD-CBF9-429A	16/10/17	$2,510.84	$0.00	$2,510.84	$1,331.14	$1.42	$1,179.70
En tiempo	14/11/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	B10314AB-73EA-4D3B-	16/10/17	$2,329.39	$0.00	$2,329.39	$2,329.39	$424.96	$0.00
En tiempo	14/11/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	D6CBEC3F-F264-47C3-	16/10/17	$159,123.68	$0.00	$159,123.68	$5,227.54	$1.42	$153,896.14
En tiempo	14/11/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	67935E6B-4266-44D1-8	16/10/17	$20,677.54	$0.00	$20,677.54	$20,677.54	$2,532.80	$0.00
En tiempo	14/11/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	EA3B3D0A-C271-4865-	16/10/17	$1,872.70	$0.00	$1,872.70	$1,872.70	$386.50	$0.00
En tiempo	14/11/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	E5A30683-2212-4F7E-9	16/10/17	$32,852.07	$0.00	$32,852.07	$32,852.07	$4,205.19	$0.00
En tiempo	14/11/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	9B6BBBCD-AEFF-4DA0	16/10/17	$61,557.93	$0.00	$61,557.93	$8,595.27	$0.71	$52,962.66
En tiempo	14/11/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	9F2D676C-2D77-42B7-	16/10/17	$689.71	$0.00	$689.71	$689.71	$27.79	$0.00
En tiempo	14/11/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	893132DF-79D2-46A5-8	16/10/17	$13,677.74	$0.00	$13,677.74	$13,677.74	$1,536.43	$0.00
En tiempo	14/11/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	60600C8A-7C85-4B70-8	16/10/17	$4,345.45	$0.00	$4,345.45	$434.50	$347.40	$3,910.95
En tiempo	14/11/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	4EB63855-39C6-4318-9	16/10/17	$601,494.64	$0.00	$601,494.64	$135.10	$104.93	$601,359.54
En tiempo	14/11/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	3E4EF902-B42E-486A-9	16/10/17	$1,239.61	$0.00	$1,239.61	$1,239.61	$110.64	$0.00
En tiempo	14/11/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	37E2AACE-98F4-42DC-	16/10/17	$41,217.23	$0.00	$41,217.23	$41,217.23	$2,760.94	$0.00
En tiempo	14/11/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	ADCD28FD-FE55-4353-	16/10/17	$3,297.47	$0.00	$3,297.47	$347.60	$277.92	$2,949.87
En tiempo	14/11/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	9266F53D-8408-4703-8	16/10/17	$676,362.85	$0.00	$676,362.85	$57,046.90	$69.48	$619,315.95
En tiempo	14/11/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	CDFE593B-547A-46CC-	16/10/17	$743.74	$0.00	$743.74	$743.74	$234.01	$0.00
En tiempo	14/11/17	Medicamentos sin (	25301	ABASTECEDORA DE IN	AIS091015H50	2A68CFED-2A0E-4C48-	16/10/17	$79,636.75	$0.00	$79,636.75	$6,046.06	$0.00	$73,590.69
En tiempo	14/11/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	1D892781-44A7-4E7E-9	16/10/17	$19,181.14	$0.00	$19,181.14	$19,181.14	$2,189.01	$0.00
En tiempo	14/11/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	54DE4CB0-DB21-400F-	16/10/17	$65,934.55	$0.00	$65,934.55	$65,934.55	$3,425.19	$0.00
En tiempo	14/11/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	BEA465CB-76CC-4018-	16/10/17	$754,196.00	$0.00	$754,196.00	$29,300.10	$631.00	$724,895.90
En tiempo	14/11/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	15DB39F3-E967-468F-8	13/10/17	$544.87	$0.00	$544.87	$544.87	$109.33	$0.00
En tiempo	14/11/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	FEA377D0-1A64-42DA-	13/10/17	$9,916.48	$0.00	$9,916.48	$9,894.62	$1,676.63	$21.86
En tiempo	14/11/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	46686FB7-F0B9-4405-A	13/10/17	$4,083.35	$0.00	$4,083.35	$173.80	$138.96	$3,909.55
En tiempo	14/11/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	D785C2F3-1FC3-436D-	13/10/17	$112,014.85	$0.00	$112,014.85	$11,103.50	$284.23	$100,911.35
En tiempo	14/11/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	9F44CEFB-7145-4F2C-	13/10/17	$2,357.15	$0.00	$2,357.15	$2,357.15	$507.71	$0.00
En tiempo	14/11/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	FA94849D-1FD0-4DC7-	13/10/17	$18,499.05	$0.00	$18,499.05	$1,226.10	$974.14	$17,272.95
En tiempo	14/11/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	192CE688-1E0B-465A-9	13/10/17	$1,370.35	$0.00	$1,370.35	$14.25	$2.13	$1,356.10
En tiempo	14/11/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	4D684E43-D8FB-47BE-	13/10/17	$230.18	$0.00	$230.18	$230.18	$9.11	$0.00
En tiempo	14/11/17	Medicamentos sin (	25301	ABASTECEDORA DE IN	AIS091015H50	33E24284-511D-4B5D-A	13/10/17	$45,806.97	$0.00	$45,806.97	$2,312.80	$0.00	$43,494.17
En tiempo	14/11/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	BE81EA66-FF09-4E04-9	13/10/17	$13,686.16	$0.00	$13,686.16	$13,686.16	$2,813.18	$0.00
En tiempo	14/11/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	044FBB33-279C-4318-B	25/08/17	$261,878.08	$0.00	$261,878.08	$22,428.62	$347.40	$239,449.46
En tiempo	14/11/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	F0D1C4E9-605F-4B99-9	25/08/17	$26,495.33	$0.00	$26,495.33	$1,129.70	$903.24	$25,365.63
En tiempo	14/11/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	512223CF-267E-4ECB-3	03/10/17	$567.04	$0.00	$567.04	$567.04	$110.49	$0.00
En tiempo	14/11/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	A06BA811-FF64-494B-A	03/10/17	$367.48	$0.00	$367.48	$367.48	$46.28	$0.00
En tiempo	14/11/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	4F3A0372-BD77-4086-A	03/10/17	$838.29	$0.00	$838.29	$838.29	$312.13	$0.00
En tiempo	14/11/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	D5A32114-93B8-468C-A	03/10/17	$939.91	$0.00	$939.91	$939.91	$338.31	$0.00
En tiempo	14/11/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	6ACFE3B4-4A31-412C-	03/10/17	$1,050.02	$0.00	$1,050.02	$1,050.02	$473.28	$0.00
En tiempo	14/11/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	97C01A11-B948-41A8-A	03/10/17	$2,791.74	$0.00	$2,791.74	$2,791.74	$378.28	$0.00
En tiempo	14/11/17	Medicamentos sin (	25301	ABASTECEDORA DE IN	AIS091015H50	975314AA-AAD1-434C-	03/10/17	$23,485.37	$0.00	$23,485.37	$495.58	$0.00	$22,989.79
En tiempo	14/11/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	614DB8F1-DE84-46B9-	03/10/17	$1,889.92	$0.00	$1,889.92	$1,889.92	$556.80	$0.00
En tiempo	14/11/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	10486107-F509-4867-B	03/10/17	$343.57	$0.00	$343.57	$343.57	$163.89	$0.00
En tiempo	14/11/17	Medicamentos sin (	25301	ABASTECEDORA DE IN	AIS091015H50	1E834061-CDAE-4A25-	03/10/17	$6,407.00	$0.00	$6,407.00	$3,600.88	$0.00	$2,806.12
En tiempo	14/11/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	816EABA3-C576-4A31-A	03/10/17	$325.20	$0.00	$325.20	$259.62	$116.97	$65.58
En tiempo	14/11/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	C1FA2EF6-2ABC-40FD	03/10/17	$5,325.23	$0.00	$5,325.23	$5,325.23	$639.94	$0.00
En tiempo	14/11/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	C87C6EFA-0EE9-4F8F-	03/10/17	$66,493.70	$0.00	$66,493.70	$9.50	$1.42	$66,484.20
En tiempo	14/11/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	CACCED94-2897-4C0B	03/10/17	$5,295.12	$0.00	$5,295.12	$5,185.82	$1,608.74	$109.30
En tiempo	14/11/17	Medicamentos sin (	25301	ABASTECEDORA DE IN	AIS091015H50	928F6FE8-B262-4B23-8	03/10/17	$135,343.48	$0.00	$135,343.48	$21,214.20	$0.00	$114,129.28
En tiempo	14/11/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	E672DA4A-D46B-4FC4-	03/10/17	$115,961.57	$0.00	$115,961.57	$115,895.99	$13,542.21	$65.58
En tiempo	14/11/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	EF1726C1-36BD-46B4-	03/10/17	$2,406.82	$0.00	$2,406.82	$2,406.82	$487.46	$0.00
En tiempo	14/11/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	929466C3-1ED5-494D-9	03/10/17	$1,384.13	$0.00	$1,384.13	$1,384.13	$200.41	$0.00
En tiempo	14/11/17	Medicamentos sin (	25301	ABASTECEDORA DE IN	AIS091015H50	47AD3048-5D40-4379-B	03/10/17	$9,342.59	$0.00	$9,342.59	$353.32	$0.00	$8,989.27
En tiempo	14/11/17		25301	ABASTECEDORA DE IN	AIS091015H50	62456757-948C-47D2-A	03/10/17	$12.40	$0.00	$12.40	$12.40	$0.00	$0.00
En tiempo	14/11/17	Medicamentos sin (	25301	ABASTECEDORA DE IN	AIS091015H50	369020A9-BA70-4890-9	03/10/17	$1,564.05	$0.00	$1,564.05	$1,196.44	$0.00	$367.61
En tiempo	14/11/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	2ECCE6D2-CE32-4B09	03/10/17	$1,238.17	$0.00	$1,238.17	$1,238.17	$134.29	$0.00
En tiempo	14/11/17	Medicamentos sin (	25301	ABASTECEDORA DE IN	AIS091015H50	45CF8153-9681-4001-B	03/10/17	$62,650.08	$0.00	$62,650.08	$290.58	$0.00	$62,359.50
En tiempo	14/11/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	F6AAAD5E-F483-45F8-	03/10/17	$5,959.33	$0.00	$5,959.33	$5,959.33	$1,527.54	$0.00
En tiempo	14/11/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	A8ED7059-8770-485A-8	03/10/17	$1,759.44	$0.00	$1,759.44	$1,759.44	$311.54	$0.00
En tiempo	14/11/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	442F5E8F-2436-419A-8	03/10/17	$26,420.48	$0.00	$26,420.48	$26,420.48	$3,275.27	$0.00

Reporte: Informe Pormenorizado TESOFE

Entidad Federativa: CIUDAD DE MÉXICO
Año del Reporte: 2017 Mes Julio
Fecha de Generación del Reporte: 02/08/17 10:56:44

Estatus	Fecha de carga	Estatus 25301	Partida	Nombre del Proveedor	RFC Proveedor	No. Factura	Fecha Factura	Importe Factura	IVA	Total	Monto Total en CAUSES	Monto Total Sobreprecio	Monto Total SIN CAUSES
En tiempo	14/11/17	Medicamentos sin C	25301	ABASTECEDORA DE IN	AIS091015H50	BE1A9D6F-B5EA-4779-	03/10/17	$40,558.80	$0.00	$40,558.80	$56.96	$0.00	$40,501.84
En tiempo	14/11/17	Medicamentos sin C	25301	ABASTECEDORA DE IN	AIS091015H50	A8EB1423-973B-4713-E	03/10/17	$58,600.89	$0.00	$58,600.89	$3,942.08	$0.00	$54,658.81
En tiempo	14/11/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	36B6EA79-1AA0-4992-9	03/10/17	$3,762.70	$0.00	$3,762.70	$3,762.70	$911.80	$0.00
En tiempo	14/11/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	6395FCB9-2D86-438C-A	03/10/17	$1,482.38	$0.00	$1,482.38	$1,482.38	$230.28	$0.00
En tiempo	14/11/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	E0987291-80F4-4304-A	03/10/17	$20,045.85	$0.00	$20,045.85	$20,045.85	$2,489.12	$0.00
En tiempo	14/11/17	Medicamentos sin C	25301	ABASTECEDORA DE IN	AIS091015H50	B5048E12-C938-4130-8	03/10/17	$101,552.09	$0.00	$101,552.09	$911.36	$0.00	$100,640.73
En tiempo	14/11/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	DF268F35-7626-4F68-8	03/10/17	$1,228.58	$0.00	$1,228.58	$1,228.58	$181.88	$0.00
En tiempo	14/11/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	1F3AB04B-EC6E-497E-	03/10/17	$97,203.67	$0.00	$97,203.67	$5,444.66	$1.42	$91,759.01
En tiempo	14/11/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	1AA93EB6-BF48-4A63-A	03/10/17	$27,373.23	$0.00	$27,373.23	$27,373.23	$3,362.49	$0.00
En tiempo	14/11/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	0C729B08-9AFA-45E1-I	03/10/17	$209.05	$0.00	$209.05	$209.05	$12.86	$0.00
En tiempo	14/11/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	ADCDE33F-BD33-43ED	03/10/17	$8,652.35	$0.00	$8,652.35	$8,652.35	$986.55	$0.00
En tiempo	14/11/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	D3EE5131-CA23-4823-I	03/10/17	$2,726.82	$0.00	$2,726.82	$2,726.82	$607.93	$0.00
En tiempo	14/11/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	FBC696D1-56D1-4097-A	03/10/17	$884.05	$0.00	$884.05	$9.50	$1.42	$874.55
En tiempo	14/11/17	Medicamentos sin C	25301	ABASTECEDORA DE IN	AIS091015H50	6E38759B-D8ED-46E4-	03/10/17	$36,362.69	$0.00	$36,362.69	$5,069.44	$0.00	$31,293.25
En tiempo	14/11/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	AB61C5F7-B1E2-445C-	03/10/17	$297.97	$0.00	$297.97	$297.97	$18.78	$0.00
En tiempo	14/11/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	4177ACD0-204A-42DD-	03/10/17	$6,346.48	$0.00	$6,346.48	$6,346.48	$642.00	$0.00
En tiempo	14/11/17	Medicamentos sin C	25301	ABASTECEDORA DE IN	AIS091015H50	5C7FD61F-18F7-4326-8	03/10/17	$20,989.33	$0.00	$20,989.33	$5,012.48	$0.00	$15,976.85
En tiempo	14/11/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	83EBCA2F-5F11-4F97-A	03/10/17	$147,250.32	$0.00	$147,250.32	$7,148.99	$0.71	$140,101.33
En tiempo	14/11/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	9DF97732-0A60-45BC-I	03/10/17	$41,434.26	$0.00	$41,434.26	$41,434.26	$5,472.45	$0.00
En tiempo	14/11/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	530299A5-3FAA-4A4A-A	02/10/17	$153.65	$0.00	$153.65	$55.28	$0.41	$98.37
En tiempo	14/11/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	4FAD930C-D641-4B82-	02/10/17	$95.58	$0.00	$95.58	$30.00	$0.41	$65.58
En tiempo	14/11/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	D81AEE28-9307-462C-9	29/09/17	$52.64	$0.00	$52.64	$52.64	$5.20	$0.00
En tiempo	14/11/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	3B84D362-2A4B-4FD9-A	29/09/17	$520.26	$0.00	$520.26	$520.26	$39.59	$0.00
En tiempo	14/11/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	714DC61F-9CF0-4466-A	29/09/17	$53,396.50	$0.00	$53,396.50	$5,980.77	$4.97	$47,415.73
En tiempo	14/11/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	13A235FD-106A-40F7-A	29/09/17	$16,259.81	$0.00	$16,259.81	$16,259.81	$4,002.08	$0.00
En tiempo	14/11/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	F9F9D340-9DC5-4096-9	29/09/17	$18,408.11	$0.00	$18,408.11	$8,246.76	$61.30	$10,161.35
En tiempo	14/11/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	A46EE554-ADE9-4599-A	29/09/17	$4,432.22	$0.00	$4,432.22	$4,432.22	$934.09	$0.00
En tiempo	14/11/17		25301	ABASTECEDORA DE IN	AIS091015H50	60018A92-E605-4449-A	29/08/17	$1,783.20	$0.00	$1,783.20	$1,783.20	$0.00	$0.00
En tiempo	14/11/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	7763089D-93FA-440A-A	10/08/17	$3,034.00	$0.00	$3,034.00	$2,891.40	$108.40	$142.60
En tiempo	14/11/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	61C96E77-AD35-44C8-	10/08/17	$2,922.32	$0.00	$2,922.32	$2,779.72	$68.70	$142.60
En tiempo	14/11/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	EE4645F9-553C-4478-8	10/08/17	$4,277.20	$0.00	$4,277.20	$4,205.90	$226.90	$71.30
En tiempo	14/11/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	AB8A07BF-22C5-454E-	10/08/17	$3,989.05	$0.00	$3,989.05	$3,989.05	$311.55	$0.00
En tiempo	14/11/17		25301	ABASTECEDORA DE IN	AIS091015H50	5F953736-70F4-4290-A	09/08/17	$620.00	$0.00	$620.00	$620.00	$0.00	$0.00
En tiempo	14/11/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	BAA46A9E-A2D2-4F03-	08/08/17	$14,955.00	$0.00	$14,955.00	$11,676.00	$243.00	$3,279.00
En tiempo	14/11/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	CEB41E6C-C1B3-4B05-	08/08/17	$74.79	$0.00	$74.79	$74.79	$5.72	$0.00
En tiempo	14/11/17		25301	ABASTECEDORA DE IN	AIS091015H50	33D9B5B4-EAF9-4B86-	07/08/17	$355.20	$0.00	$355.20	$355.20	$0.00	$0.00
En tiempo	14/11/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	5A5DF7FC-83A9-4DB7-	07/08/17	$404.40	$0.00	$404.40	$404.40	$204.40	$0.00
En tiempo	14/11/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	4BC5588D-6BEA-40E8-	07/08/17	$3,829.95	$0.00	$3,829.95	$579.95	$28.80	$3,250.00
En tiempo	14/11/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	8603D22E-A0E5-4845-B	07/08/17	$3,386.15	$0.00	$3,386.15	$3,386.15	$241.05	$0.00
En tiempo	14/11/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	F868BF2D-510B-4AC2-	07/08/17	$580.51	$0.00	$580.51	$580.51	$254.99	$0.00
En tiempo	14/11/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	B0F541DF-A820-488D-9	26/07/17	$3,263.80	$0.00	$3,263.80	$3,015.20	$70.05	$248.60
En tiempo	14/11/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	B97F0D39-B714-400F-8	04/10/17	$2,985.62	$0.00	$2,985.62	$2,985.62	$609.14	$0.00
En tiempo	14/11/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	CFAA8E4A-0098-4906-9	04/10/17	$17,158.13	$0.00	$17,158.13	$17,158.13	$2,313.53	$0.00
En tiempo	14/11/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	D2916629-5495-49CE-A	04/10/17	$3,605.30	$0.00	$3,605.30	$3,605.30	$713.11	$0.00
En tiempo	14/11/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	AC2BE667-628E-4FFF-	04/10/17	$5,647.66	$0.00	$5,647.66	$5,647.66	$1,176.69	$0.00
En tiempo	14/11/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	51941120-733B-4346-8	04/10/17	$39,874.58	$0.00	$39,874.58	$39,874.58	$4,516.84	$0.00
En tiempo	14/11/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	7FB530D7-C03B-4EF8-	04/10/17	$45,940.97	$0.00	$45,940.97	$45,940.97	$5,340.67	$0.00
En tiempo	14/11/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	F399A0B6-5B0C-4353-8	04/10/17	$2,349.72	$0.00	$2,349.72	$2,349.72	$943.35	$0.00
En tiempo	14/11/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	049B00C6-DB7A-4BAA-	04/10/17	$5,865.23	$0.00	$5,865.23	$5,602.91	$2,226.16	$262.32
En tiempo	14/11/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	80DAC9F7-0D4E-46BB-	04/10/17	$537.03	$0.00	$537.03	$471.45	$138.79	$65.58
En tiempo	14/11/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	C9395E65-162C-45A0-A	04/10/17	$389.74	$0.00	$389.74	$389.74	$18.56	$0.00
En tiempo	14/11/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	E2B91693-2504-4B3E-A	04/10/17	$2,977.81	$0.00	$2,977.81	$2,977.81	$603.60	$0.00
En tiempo	14/11/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	EA94A9DA-7BB3-41B4-	04/10/17	$177.93	$0.00	$177.93	$35.84	$1.23	$142.09
En tiempo	14/11/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	04F7C8FC-2417-4E7F-9	04/10/17	$5,590.46	$0.00	$5,590.46	$5,590.46	$1,126.03	$0.00
En tiempo	14/11/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	5BE3FA41-C7E4-4897-I	04/10/17	$168.83	$0.00	$168.83	$168.83	$56.27	$0.00
En tiempo	14/11/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	50280F68-5E05-417E-8	04/10/17	$342.56	$0.00	$342.56	$342.56	$14.79	$0.00
En tiempo	14/11/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	31EADBDF-F045-420D-	03/10/17	$12,562.94	$0.00	$12,562.94	$12,562.94	$3,694.29	$0.00
En tiempo	14/11/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	73707681-EB97-40A6-A	04/09/17	$7.84	$0.00	$7.84	$7.84	$2.92	$0.00
En tiempo	14/11/17		25301	ABASTECEDORA DE IN	AIS091015H50	FC6FFFEC-D359-4263-	04/09/17	$1,196.16	$0.00	$1,196.16	$1,196.16	$0.00	$0.00
En tiempo	14/11/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	A03451BD-52CB-4152-I	04/09/17	$216.95	$0.00	$216.95	$216.95	$15.20	$0.00
En tiempo	14/11/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	BE979FD8-E661-41A3-9	04/09/17	$1,352.26	$0.00	$1,352.26	$1,352.26	$162.91	$0.00
En tiempo	14/11/17	Medicamentos sin C	25301	ABASTECEDORA DE IN	AIS091015H50	88C0DEA4-50E3-4846-9	04/09/17	$3,838.53	$0.00	$3,838.53	$2,000.50	$0.00	$1,838.03

Reporte: Informe Pormenorizado TESOFE

Entidad Federativa: CIUDAD DE MÉXICO
Año del Reporte: 2017 Mes Julio
Fecha de Generación del Reporte: 02/08/17 10:56:44

Estatus	Fecha de carga	Estatus 25301	Partida	Nombre del Proveedor	RFC Proveedor	No. Factura	Fecha Factura	Importe Factura	IVA	Total	Monto Total en CAUSES	Monto Total Sobreprecio	Monto Total SIN CAUSES
En tiempo	14/11/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	C7FB1E86-B200-4A80-	04/09/17	$27,472.43	$0.00	$27,472.43	$2,658.56	$1.42	$24,813.87
En tiempo	14/11/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	87DF8C6B-7369-4C0A-	04/09/17	$28,685.50	$0.00	$28,685.50	$6,634.54	$61.30	$22,050.96
En tiempo	14/11/17		25301	ABASTECEDORA DE IN	AIS091015H50	CE48F8D9-43D1-4F59-	04/09/17	$2.84	$0.00	$2.84	$2.84	$0.00	$0.00
En tiempo	14/11/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	3AA297F9-47DA-4569-8	04/09/17	$804.80	$0.00	$804.80	$804.80	$391.97	$0.00
En tiempo	14/11/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	C0648FA6-0237-407F-A	04/09/17	$341.58	$0.00	$341.58	$341.58	$147.22	$0.00
En tiempo	14/11/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	81A5CB39-310B-4F4F-8	04/09/17	$19,579.96	$0.00	$19,579.96	$18,421.38	$5,839.47	$1,158.58
En tiempo	14/11/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	515F4EC4-8CC2-4232-9	04/09/17	$80,205.08	$0.00	$80,205.08	$80,062.99	$12,136.86	$142.09
En tiempo	14/11/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	5A195F7D-8DA6-4303-B	04/09/17	$3,261.09	$0.00	$3,261.09	$3,097.14	$1,007.43	$163.95
En tiempo	14/11/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	00D0477F-A05C-42E5-B	04/09/17	$76,021.25	$0.00	$76,021.25	$75,977.53	$9,527.15	$43.72
En tiempo	14/11/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	FEAA0CC8-3337-4F01-	04/09/17	$745.41	$0.00	$745.41	$472.16	$204.30	$273.25
En tiempo	14/11/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	891C447C-2F2C-4DF8-	04/09/17	$57.22	$0.00	$57.22	$35.36	$0.82	$21.86
En tiempo	14/11/17		25301	ABASTECEDORA DE IN	AIS091015H50	7B7AEB95-7BA3-4FA2-	04/09/17	$18.12	$0.00	$18.12	$18.12	$0.00	$0.00
En tiempo	14/11/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	B8338711-3648-4CB3-9	04/09/17	$990.79	$0.00	$990.79	$925.21	$415.53	$65.58
En tiempo	14/11/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	4199686E-00B6-4027-B	04/09/17	$13,261.60	$0.00	$13,261.60	$12,660.45	$3,941.03	$601.15
En tiempo	14/11/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	5A6D9BFE-4CE2-498C-	04/09/17	$1,274.68	$0.00	$1,274.68	$1,209.10	$565.05	$65.58
En tiempo	14/11/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	1F692D2B-6E6C-4DDA-	04/09/17	$2,446.22	$0.00	$2,446.22	$2,380.64	$1,123.44	$65.58
En tiempo	14/11/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	FEA2312A-A753-434D-8	04/09/17	$11,028.66	$0.00	$11,028.66	$9,400.09	$3,319.67	$1,628.57
En tiempo	14/11/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	B1D89FD3-0AD6-408D-	04/09/17	$98,169.86	$0.00	$98,169.86	$98,169.86	$11,304.25	$0.00
En tiempo	14/11/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	4459A07F-B526-4A11-A	04/09/17	$8,977.25	$0.00	$8,977.25	$8,758.65	$2,437.57	$218.60
En tiempo	14/11/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	42ADAFD1-5C9E-4050-	04/09/17	$18,973.00	$0.00	$18,973.00	$18,951.14	$2,883.90	$21.86
En tiempo	14/11/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	21E7B440-9AAD-4675-B	04/09/17	$4,696.40	$0.00	$4,696.40	$4,696.40	$952.77	$0.00
En tiempo	14/11/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	EBB9A6DF-EEF2-40CD	04/09/17	$47,466.21	$0.00	$47,466.21	$47,466.21	$6,328.49	$0.00
En tiempo	14/11/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	D53B20B3-F28C-404B-B	31/08/17	$421.16	$0.00	$421.16	$421.16	$31.79	$0.00
En tiempo	14/11/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	BEF815C7-6169-4A7E-A	31/08/17	$1,931.68	$0.00	$1,931.68	$1,931.68	$236.12	$0.00
En tiempo	14/11/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	4C60C981-2C4E-4FF1-	31/08/17	$7,112.89	$0.00	$7,112.89	$7,112.89	$1,156.45	$0.00
En tiempo	14/11/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	0E339ED5-70DC-4FA8-	31/08/17	$30,571.40	$0.00	$30,571.40	$30,571.40	$5,189.56	$0.00
En tiempo	14/11/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	44FED81D-06CB-4953-	31/08/17	$885.35	$0.00	$885.35	$666.75	$292.46	$218.60
En tiempo	14/11/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	238183FE-CD17-4D3C-	31/08/17	$769.14	$0.00	$769.14	$572.40	$216.07	$196.74
En tiempo	14/11/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	828891D4-FD26-4E5A-8	30/08/17	$4,538.00	$0.00	$4,538.00	$4,538.00	$263.00	$0.00
En tiempo	14/11/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	9DA5EEEB-3910-4AE2-	30/08/17	$38.36	$0.00	$38.36	$38.36	$0.82	$0.00
En tiempo	14/11/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	36A06206-478E-452F-8	30/08/17	$97.30	$0.00	$97.30	$75.44	$10.58	$21.86
En tiempo	14/11/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	E7279184-802C-4AD6-8	30/08/17	$22,102.23	$0.00	$22,102.23	$6,157.92	$1.42	$15,944.31
En tiempo	14/11/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	7AE49B64-62A0-4D33-9	30/08/17	$51,508.53	$0.00	$51,508.53	$5,804.60	$1.42	$45,703.93
En tiempo	14/11/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	7DA56481-6AF1-4657-8	30/08/17	$47,214.25	$0.00	$47,214.25	$2,289.49	$0.71	$44,924.76
En tiempo	14/11/17	Medicamentos sin C	25301	ABASTECEDORA DE IN	AIS091015H50	27A84531-CEDD-4FE6-	30/08/17	$3,337.01	$0.00	$3,337.01	$649.40	$0.00	$2,687.61
En tiempo	14/11/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	8D203A7F-54DD-4D6D-	30/08/17	$404.53	$0.00	$404.53	$404.53	$114.65	$0.00
En tiempo	14/11/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	ECB08186-8AF0-4FD7-	30/08/17	$2,525.10	$0.00	$2,525.10	$2,525.10	$283.35	$0.00
En tiempo	14/11/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	C0BB434C-923F-4240-9	30/08/17	$355.11	$0.00	$355.11	$355.11	$43.42	$0.00
En tiempo	14/11/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	C1AEE474-D267-4F7F-	30/08/17	$3,692.98	$0.00	$3,692.98	$3,692.98	$309.95	$0.00
En tiempo	14/11/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	487B4569-2D9B-487C-9	30/08/17	$1,655.66	$0.00	$1,655.66	$1,532.19	$398.31	$123.47
En tiempo	14/11/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	DEA1E251-2B40-4A44-A	30/08/17	$507.68	$0.00	$507.68	$431.17	$176.57	$76.51
En tiempo	14/11/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	56EE2B56-DA87-4E57-A	30/08/17	$1,225.34	$0.00	$1,225.34	$1,225.34	$571.30	$0.00
En tiempo	14/11/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	79DC0685-9AC3-440B-A	30/08/17	$10,027.07	$0.00	$10,027.07	$6,212.56	$34.20	$3,814.51
En tiempo	14/11/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	EC74325D-9A78-4C71-A	29/08/17	$52,238.35	$0.00	$52,238.35	$8,404.70	$4.26	$43,833.65
En tiempo	14/11/17	Medicamentos sin C	25301	ABASTECEDORA DE IN	AIS091015H50	2F2E9BA7-CCA9-43C3-	30/08/17	$72,029.93	$0.00	$72,029.93	$1,777.88	$0.00	$70,252.05
En tiempo	14/11/17	Medicamentos sin C	25301	ABASTECEDORA DE IN	AIS091015H50	59F3286B-7B3F-46B2-B	04/09/17	$15,568.73	$0.00	$15,568.73	$56.96	$0.00	$15,511.77
En tiempo	14/11/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	6C485AEE-5D6A-46A4-	04/09/17	$72,743.63	$0.00	$72,743.63	$4,803.73	$3.55	$67,939.90
En tiempo	14/11/17	Medicamentos sin C	25301	ABASTECEDORA DE IN	AIS091015H50	C8C8C772-5E20-4DFC-	04/09/17	$5,887.32	$0.00	$5,887.32	$2,558.54	$0.00	$3,328.78
En tiempo	14/11/17	Medicamentos sin C	25301	ABASTECEDORA DE IN	AIS091015H50	319C455F-1697-49C9-9	04/09/17	$28,428.36	$0.00	$28,428.36	$4,364.76	$0.00	$24,063.60
En tiempo	14/11/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	D62B7058-545E-4089-A	04/09/17	$1,676.60	$0.00	$1,676.60	$4.75	$0.71	$1,671.85
En tiempo	14/11/17	Medicamentos sin C	25301	ABASTECEDORA DE IN	AIS091015H50	140122FD-ECD6-4B7F-	04/09/17	$4,018.35	$0.00	$4,018.35	$632.34	$0.00	$3,386.01
En tiempo	14/11/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	839EE099-3329-45FC-9	04/09/17	$160.28	$0.00	$160.28	$160.28	$21.23	$0.00
En tiempo	14/11/17	Medicamentos sin C	25301	ABASTECEDORA DE IN	AIS091015H50	328827FC-AB33-45AD-	04/09/17	$3,001.87	$0.00	$3,001.87	$113.92	$0.00	$2,887.95
En tiempo	14/11/17	Medicamentos sin C	25301	ABASTECEDORA DE IN	AIS091015H50	DBD15D6E-BCE1-4B32	07/04/17	$2,287.95	$0.00	$2,287.95	$2,164.48	$0.00	$123.47
En tiempo	14/11/17		33903	LAPI, S.A. DE C.V.	LAP9408085S6	257F5BE3-06F8-4AC7-I	10/10/17	$1,175,290.81	$188,046.53	$1,363,337.34	$0.00	$0.00	$0.00
En tiempo	14/11/17		33903	LAPI, S.A. DE C.V.	LAP9408085S6	52607A75-3155-44B9-9	11/10/17	$364,074.33	$58,251.89	$422,326.22	$0.00	$0.00	$0.00
En tiempo	14/11/17		33903	LAPI, S.A. DE C.V.	LAP9408085S6	35820E43-4F94-439E-9	10/10/17	$4,827.04	$772.33	$5,599.37	$0.00	$0.00	$0.00
En tiempo	14/11/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	2828D902-972F-40E3-B	24/03/17	$1,447.77	$0.00	$1,447.77	$61.75	$13.26	$1,386.02
En tiempo	14/11/17	Medicamentos sin C	25301	ABASTECEDORA DE IN	AIS091015H50	0D405075-BF68-4F33-B	24/03/17	$344,037.90	$0.00	$344,037.90	$43,189.68	$0.00	$300,848.22
En tiempo	14/11/17	Medicamentos sin C	25301	ABASTECEDORA DE IN	AIS091015H50	00EC213A-48AF-4594-9	24/03/17	$1,708.90	$0.00	$1,708.90	$1,037.40	$0.00	$671.50
En tiempo	14/11/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	AAF34AD7-13F9-4266-B	29/03/17	$230,042.89	$0.00	$230,042.89	$9.50	$2.04	$230,033.39
En tiempo	14/11/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	D0B210A8-F931-47C2-A	29/03/17	$251,645.59	$0.00	$251,645.59	$7,700.50	$2.04	$243,945.09



Régimen Estatal de Protección Social en Salud

Informe del Ejercicio de la Cuota Social y Aportación Solidaria Federal

Informe pormenorizado establecido en los Lineamientos para la transferencia de los recursos federales al Sistema de Protección Social en Salud





Reporte: Informe Pormenorizado TESOFE

Entidad Federativa: CIUDAD DE MÉXICO

Año del Reporte: 2017 Mes Julio

Fecha de Generación del Reporte: 02/08/17 10:56:44

Estatus	Fecha de carga	Estatus 25301	Partida	Nombre del Proveedor	RFC Proveedor	No. Factura	Fecha Factura	Importe Factura	IVA	Total	Monto Total en CAUSES	Monto Total Sobreprecio	Monto Total SIN CAUSES
En tiempo	14/11/17	Medicamentos sin (	25301	ABASTECEDORA DE IN	AIS091015H50	B054367F-CDED-4BF4-	27/03/17	$3,330.24	$0.00	$3,330.24	$524.20	$0.00	$2,806.04
En tiempo	14/11/17	Medicamentos sin (	25301	ABASTECEDORA DE IN	AIS091015H50	0FE15562-4598-42C8-8	24/03/17	$23,259.25	$0.00	$23,259.25	$210.78	$0.00	$23,048.47
En tiempo	14/11/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	B78E2A10-8142-4D4D-I	24/03/17	$4,128.61	$0.00	$4,128.61	$57.00	$12.24	$4,071.61
En tiempo	14/11/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	4FEB3E62-501F-4094-9	24/03/17	$378,518.85	$0.00	$378,518.85	$13,007.44	$6,372.96	$365,511.41
En tiempo	14/11/17	Medicamentos sin (	25301	ABASTECEDORA DE IN	AIS091015H50	B216176D-FD29-46F4-9	24/03/17	$5,713.02	$0.00	$5,713.02	$39.90	$0.00	$5,673.12
En tiempo	14/11/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	D31A507A-3A3B-4305-A	24/03/17	$2,774.07	$0.00	$2,774.07	$28.50	$6.12	$2,745.57
En tiempo	14/11/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	1ED32F71-CEFC-407C-	24/03/17	$291,983.20	$0.00	$291,983.20	$9.50	$2.04	$291,973.70
En tiempo	14/11/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	1662AB36-86D4-45D9-8	22/09/17	$617.38	$0.00	$617.38	$617.38	$81.99	$0.00
En tiempo	14/11/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	BABB60DF-047B-4E5E-	22/09/17	$200.83	$0.00	$200.83	$200.83	$33.56	$0.00
En tiempo	14/11/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	B6AF54D2-E3BD-4F08-	22/09/17	$140.00	$0.00	$140.00	$96.28	$19.57	$43.72
En tiempo	14/11/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	E106005B-1076-4BDC-I	22/09/17	$237.36	$0.00	$237.36	$130.35	$104.22	$107.01
En tiempo	14/11/17		25301	ABASTECEDORA DE IN	AIS091015H50	555FFEAF-1F9E-484A-A	22/09/17	$4.80	$0.00	$4.80	$4.80	$0.00	$0.00
En tiempo	14/11/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	FB473694-E051-481C-9	22/09/17	$587.36	$0.00	$587.36	$456.20	$218.52	$131.16
En tiempo	14/11/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	E4597DDF-1AD7-43B0-	22/09/17	$571.25	$0.00	$571.25	$374.51	$145.70	$196.74
En tiempo	14/11/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	3206B972-27A4-45C9-E	22/09/17	$348.34	$0.00	$348.34	$348.34	$31.20	$0.00
En tiempo	14/11/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	A952877E-8087-4348-B	22/09/17	$333.42	$0.00	$333.42	$333.42	$43.23	$0.00
En tiempo	14/11/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	657995DA-F58D-480B-9	22/09/17	$467.49	$0.00	$467.49	$467.49	$20.17	$0.00
En tiempo	14/11/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	1ED5DB58-0C27-4B55-	22/09/17	$3,570.29	$0.00	$3,570.29	$9.50	$1.42	$3,560.79
En tiempo	14/11/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	FA12E794-8184-4719-8	22/09/17	$588.52	$0.00	$588.52	$588.52	$39.32	$0.00
En tiempo	14/11/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	2F18E9AE-26AB-487D-	22/09/17	$1,293.51	$0.00	$1,293.51	$1,293.51	$135.39	$0.00
En tiempo	14/11/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	DB15A108-B8B1-4C1C-	22/09/17	$48,766.90	$0.00	$48,766.90	$6,915.91	$3.55	$41,850.99
En tiempo	14/11/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	746A4DD5-8A5C-45A6-	22/09/17	$205.30	$0.00	$205.30	$205.30	$14.86	$0.00
En tiempo	14/11/17	Medicamentos sin (	25301	ABASTECEDORA DE IN	AIS091015H50	C72D7F2F-656A-47FC-	22/09/17	$34,701.05	$0.00	$34,701.05	$5,582.08	$0.00	$29,118.97
En tiempo	14/11/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	662F8B45-A850-41CF-E	22/09/17	$4,995.86	$0.00	$4,995.86	$4,995.86	$490.14	$0.00
En tiempo	14/11/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	8F2E4AF3-7E54-4BBD-	22/09/17	$5,392.51	$0.00	$5,392.51	$5,392.51	$2,271.03	$0.00
En tiempo	14/11/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	EE175177-2D4A-4ADE-	22/09/17	$2,924.62	$0.00	$2,924.62	$61.75	$9.23	$2,862.87
En tiempo	14/11/17	Medicamentos sin (	25301	ABASTECEDORA DE IN	AIS091015H50	5777BC88-3808-4165-B	22/09/17	$204,178.40	$0.00	$204,178.40	$33,321.60	$0.00	$170,856.80
En tiempo	14/11/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	04945A43-3289-4AE2-A	21/09/17	$223.92	$0.00	$223.92	$223.92	$22.88	$0.00
En tiempo	14/11/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	B25875A2-DA9B-4ECD-	21/09/17	$1,171.92	$0.00	$1,171.92	$1,171.92	$83.62	$0.00
En tiempo	14/11/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	202867D0-4B98-4028-8	21/09/17	$1,117.62	$0.00	$1,117.62	$1,117.62	$483.35	$0.00
En tiempo	14/11/17	Medicamentos sin (	25301	ABASTECEDORA DE IN	AIS091015H50	FD506939-5EAE-4CD1-	21/09/17	$9,233.28	$0.00	$9,233.28	$290.58	$0.00	$8,942.70
En tiempo	14/11/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	8A7A3BFC-EFF2-488C-	21/09/17	$756.59	$0.00	$756.59	$756.59	$57.87	$0.00
En tiempo	14/11/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	2AA3F428-BFB9-47EC-	21/09/17	$7.62	$0.00	$7.62	$7.62	$1.71	$0.00
En tiempo	14/11/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	1D296D88-9A4F-4EF8-I	21/09/17	$7.50	$0.00	$7.50	$7.50	$1.39	$0.00
En tiempo	14/11/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	B49699F2-7ED0-4682-E	21/09/17	$453.20	$0.00	$453.20	$322.04	$11.48	$131.16
En tiempo	14/11/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	9C1E98BA-4DA9-4144-	21/09/17	$49,888.62	$0.00	$49,888.62	$49,768.39	$1,002.50	$120.23
En tiempo	14/11/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	7528D986-C11D-43F1-A	21/09/17	$2,226.19	$0.00	$2,226.19	$19.00	$2.84	$2,207.19
En tiempo	14/11/17	Medicamentos sin (	25301	ABASTECEDORA DE IN	AIS091015H50	7C45A5DB-87DB-4B01-	21/09/17	$3,713.02	$0.00	$3,713.02	$455.68	$0.00	$3,257.34
En tiempo	14/11/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	4D4A60E9-5524-4338-A	21/09/17	$4,423.34	$0.00	$4,423.34	$4,423.34	$477.00	$0.00
En tiempo	14/11/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	C6402138-948F-49B2-E	21/09/17	$10,557.21	$0.00	$10,557.21	$9.50	$1.42	$10,547.71
En tiempo	14/11/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	6A8E1120-D326-47CE-A	21/09/17	$1,659.67	$0.00	$1,659.67	$1,233.40	$418.11	$426.27
En tiempo	14/11/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	BD1E441E-1DD3-4E00-	21/09/17	$351,229.92	$0.00	$351,229.92	$15,983.75	$3.55	$335,246.17
En tiempo	14/11/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	22F37FD6-CFD7-455A-	21/09/17	$46,584.72	$0.00	$46,584.72	$46,508.21	$6,334.67	$76.51
En tiempo	14/11/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	D2DAB71A-7D9F-4EF8-	21/09/17	$451.18	$0.00	$451.18	$451.18	$208.95	$0.00
En tiempo	14/11/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	24F13CBC-8448-4D38-I	21/09/17	$1,702.67	$0.00	$1,702.67	$114.00	$17.04	$1,588.67
En tiempo	14/11/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	7889101D-196E-4BAF-A	21/09/17	$265.36	$0.00	$265.36	$265.36	$5.64	$0.00
En tiempo	14/11/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	CAFB0040-D1A7-43E8-	20/09/17	$1,725.28	$0.00	$1,725.28	$1,615.98	$766.46	$109.30
En tiempo	14/11/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	523262F3-FC53-47CF-A	20/09/17	$3.92	$0.00	$3.92	$3.92	$1.46	$0.00
En tiempo	14/11/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	DB6A295A-67AC-4924-	20/09/17	$161.63	$0.00	$161.63	$161.63	$6.87	$0.00
En tiempo	14/11/17	Medicamentos sin (	25301	ABASTECEDORA DE IN	AIS091015H50	FBAD4C03-184F-489B-	20/09/17	$5,313.04	$0.00	$5,313.04	$683.80	$0.00	$4,629.24
En tiempo	14/11/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	89801736-E638-4305-A	20/09/17	$3,069.19	$0.00	$3,069.19	$3,069.19	$1,221.23	$0.00
En tiempo	14/11/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	B62FB306-E46D-4867-9	20/09/17	$3.92	$0.00	$3.92	$3.92	$1.46	$0.00
En tiempo	14/11/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	88995095-63BE-4A97-E	20/09/17	$31,223.25	$0.00	$31,223.25	$2,594.16	$5.42	$28,629.09
En tiempo	14/11/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	0AA16860-CDB7-48D0-	20/09/17	$27,764.63	$0.00	$27,764.63	$27,764.63	$3,024.24	$0.00
En tiempo	14/11/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	6BB30ABC-721D-4473-	20/09/17	$326.41	$0.00	$326.41	$326.41	$17.30	$0.00
En tiempo	14/11/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	BF022E0C-829B-4395-E	20/09/17	$288.80	$0.00	$288.80	$288.80	$37.96	$0.00
En tiempo	14/11/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	5440656B-5595-4FDD-E	20/09/17	$276.25	$0.00	$276.25	$276.25	$26.96	$0.00
En tiempo	14/11/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	55A82238-B8D8-443A-9	20/09/17	$1,246.60	$0.00	$1,246.60	$4.75	$0.71	$1,241.85
En tiempo	14/11/17	Medicamentos sin (	25301	ABASTECEDORA DE IN	AIS091015H50	BDFC23BF-7654-4746-A	20/09/17	$36,521.15	$0.00	$36,521.15	$6,265.60	$0.00	$30,255.55
En tiempo	14/11/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	E9BEA90A-BA39-439E-	20/09/17	$10,034.26	$0.00	$10,034.26	$10,034.26	$2,631.48	$0.00
En tiempo	14/11/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	3B4F643F-7305-4928-9	20/09/17	$30,003.09	$0.00	$30,003.09	$1,845.09	$0.71	$28,158.00
En tiempo	14/11/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	A16D29B0-09A7-4A8E-9	20/09/17	$7,362.47	$0.00	$7,362.47	$7,143.87	$3,096.94	$218.60

Reporte: Informe Pormenorizado TESOFE

Entidad Federativa: CIUDAD DE MÉXICO
Año del Reporte: 2017 Mes Julio
Fecha de Generación del Reporte: 02/08/17 10:56:44

Estatus	Fecha de carga	Estatus 25301	Partida	Nombre del Proveedor	RFC Proveedor	No. Factura	Fecha Factura	Importe Factura	IVA	Total	Monto Total en CAUSES	Monto Total Sobreprecio	Monto Total SIN CAUSES
En tiempo	14/11/17	Medicamentos sin (	25301	ABASTECEDORA DE IN	AIS091015H50	AC907EE0-8B36-4458-	20/09/17	$5,812.45	$0.00	$5,812.45	$1,196.44	$0.00	$4,616.01
En tiempo	14/11/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	5DB4CFCD-C2C8-4F1I	20/09/17	$13,184.91	$0.00	$13,184.91	$13,184.91	$3,090.15	$0.00
En tiempo	14/11/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	BBCDE0C0-5962-450D-	20/09/17	$114.54	$0.00	$114.54	$114.54	$10.97	$0.00
En tiempo	14/11/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	D33EA201-5611-4ED8-	20/09/17	$2,136.90	$0.00	$2,136.90	$2,136.90	$142.93	$0.00
En tiempo	14/11/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	1F0EEBAB-63CD-4C36	20/09/17	$40.08	$0.00	$40.08	$40.08	$13.14	$0.00
En tiempo	14/11/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	E1A2390F-8BDF-4CBD-	19/09/17	$251.13	$0.00	$251.13	$152.76	$43.80	$98.37
En tiempo	14/11/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	9585CD68-82F4-4BA3-9	19/09/17	$174.96	$0.00	$174.96	$174.96	$59.22	$0.00
En tiempo	14/11/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	EE0060AF-B345-4A7E-9	19/09/17	$593.18	$0.00	$593.18	$429.23	$99.85	$163.95
En tiempo	14/11/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	BCDD990C-0E93-4CEF	19/09/17	$668.65	$0.00	$668.65	$439.12	$136.14	$229.53
En tiempo	14/11/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	01101C64-547F-428A-9	19/09/17	$599.16	$0.00	$599.16	$468.00	$147.23	$131.16
En tiempo	14/11/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	EC7C4115-B7C2-4F39-	19/09/17	$425,468.06	$0.00	$425,468.06	$425,468.06	$51,236.60	$0.00
En tiempo	14/11/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	441558C1-2BC1-41E4-9	19/09/17	$4,252.32	$0.00	$4,252.32	$4,252.32	$1,252.80	$0.00
En tiempo	14/11/17	Medicamentos sin (	25301	ABASTECEDORA DE IN	AIS091015H50	0E641261-EAA2-4540-9	19/09/17	$7,541.96	$0.00	$7,541.96	$3,150.70	$0.00	$4,391.26
En tiempo	14/11/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	794FB6E9-95D0-4808-A	19/09/17	$5,112.57	$0.00	$5,112.57	$5,112.57	$643.54	$0.00
En tiempo	14/11/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	3BA2D1B8-DD6B-4187-	19/09/17	$34.84	$0.00	$34.84	$34.84	$3.94	$0.00
En tiempo	14/11/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	0B9B2D64-92E9-4E56-9	19/09/17	$5,120.02	$0.00	$5,120.02	$4,999.79	$2,164.59	$120.23
En tiempo	14/11/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	95DF2A3D-FD9C-47ED	19/09/17	$14,669.03	$0.00	$14,669.03	$14,614.38	$2,306.75	$54.65
En tiempo	14/11/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	76A7DA58-9587-4CF6-9	19/09/17	$4,241.35	$0.00	$4,241.35	$4,088.33	$1,617.62	$153.02
En tiempo	14/11/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	31DF8BCD-9CBB-4235-	19/09/17	$15,722.48	$0.00	$15,722.48	$15,711.55	$1,930.81	$10.93
En tiempo	14/11/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	E3BF941F-AC30-4F5A-	18/09/17	$7,503.34	$0.00	$7,503.34	$7,328.46	$3,025.05	$174.88
En tiempo	14/11/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	9DCEA19D-33EC-4656-	18/09/17	$15,038.77	$0.00	$15,038.77	$15,038.77	$3,707.75	$0.00
En tiempo	14/11/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	9C01BD4A-15A7-4418-I	18/09/17	$1,691.05	$0.00	$1,691.05	$1,527.10	$537.98	$163.95
En tiempo	14/11/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	7F5C38DB-36C1-4409-I	18/09/17	$1,979.13	$0.00	$1,979.13	$1,979.13	$592.21	$0.00
En tiempo	14/11/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	81AF8819-28FC-4D0F-I	18/09/17	$628.00	$0.00	$628.00	$628.00	$54.01	$0.00
En tiempo	14/11/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	2EA39BF9-7FD5-4856-I	18/09/17	$18,283.25	$0.00	$18,283.25	$18,283.25	$1,213.16	$0.00
En tiempo	14/11/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	B8156332-31D2-4C36-E	18/09/17	$93.89	$0.00	$93.89	$93.89	$13.31	$0.00
En tiempo	14/11/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	610335B9-FEB9-405C-9	18/09/17	$119.00	$0.00	$119.00	$75.28	$0.82	$43.72
En tiempo	14/11/17	Medicamentos sin (	25301	ABASTECEDORA DE IN	AIS091015H50	5F6939B6-1BC4-43AD-	18/09/17	$60.76	$0.00	$60.76	$17.04	$0.00	$43.72
En tiempo	14/11/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	B558E7B8-9DBF-42C7-	18/09/17	$267.97	$0.00	$267.97	$267.97	$18.74	$0.00
En tiempo	14/11/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	02265978-BB6E-44C8-9	18/09/17	$2,918.90	$0.00	$2,918.90	$2,918.90	$314.00	$0.00
En tiempo	14/11/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	26025A8C-D9B3-4222-9	18/09/17	$13,494.63	$0.00	$13,494.63	$13,494.63	$2,648.19	$0.00
En tiempo	14/11/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	D44BDB0C-FFD2-403A	18/09/17	$1,670.94	$0.00	$1,670.94	$1,452.34	$327.38	$218.60
En tiempo	14/11/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	C2A1027F-D0E1-45AD-	18/09/17	$3,097.02	$0.00	$3,097.02	$3,097.02	$352.59	$0.00
En tiempo	14/11/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	5AD18052-7A27-484A-8	18/09/17	$556.25	$0.00	$556.25	$556.25	$125.25	$0.00
En tiempo	14/11/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	7223FD70-509B-45F5-B	18/09/17	$68.73	$0.00	$68.73	$68.73	$4.46	$0.00
En tiempo	14/11/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	0890BCCF-BBD3-4AB6	18/09/17	$5,247.30	$0.00	$5,247.30	$5,247.30	$583.83	$0.00
En tiempo	14/11/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	D3741292-DF52-4BEF-/	14/09/17	$49.80	$0.00	$49.80	$49.80	$5.20	$0.00
En tiempo	14/11/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	81513FAA-FBBD-4CA3-	14/09/17	$6,984.71	$0.00	$6,984.71	$6,984.71	$807.73	$0.00
En tiempo	14/11/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	61CB10CA-6020-400B-I	14/09/17	$942.90	$0.00	$942.90	$942.90	$285.02	$0.00
En tiempo	14/11/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	4DEFDFA7-91BB-48BE	14/09/17	$63.10	$0.00	$63.10	$63.10	$6.27	$0.00
En tiempo	14/11/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	02A261C8-2EAD-48B9-	08/09/17	$681.80	$0.00	$681.80	$681.80	$219.90	$0.00
En tiempo	14/11/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	07FE2AD3-A532-4C63-I	25/09/17	$2,953.00	$0.00	$2,953.00	$2,953.00	$870.00	$0.00
En tiempo	14/11/17	Medicamentos sin (	25301	ABASTECEDORA DE IN	AIS091015H50	F1DC27BB-713F-4614-/	25/09/17	$14,201.19	$0.00	$14,201.19	$2,632.56	$0.00	$11,568.63
En tiempo	14/11/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	2F179959-5415-4306-A	25/09/17	$6,061.22	$0.00	$6,061.22	$6,061.22	$577.13	$0.00
En tiempo	14/11/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	CC3BDC28-8293-4E8F-	25/09/17	$228,819.29	$0.00	$228,819.29	$23.75	$3.55	$228,795.54
En tiempo	14/11/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	38956D9E-F79A-44E8-E	25/09/17	$13,166.61	$0.00	$13,166.61	$12,412.44	$4,525.36	$754.17
En tiempo	14/11/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	5E8F12BD-3DB5-4C36-	25/09/17	$694.83	$0.00	$694.83	$694.83	$71.66	$0.00
En tiempo	14/11/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	4BDF47E9-0557-49BA-9	25/09/17	$175,142.54	$0.00	$175,142.54	$16,991.81	$42.78	$158,150.73
En tiempo	14/11/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	D885EEE4-6327-45C6-9	25/09/17	$45,977.88	$0.00	$45,977.88	$45,956.02	$6,693.27	$21.86
En tiempo	14/11/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	D169126F-8C06-4DDE-	25/09/17	$12,394.60	$0.00	$12,394.60	$11,367.18	$4,230.18	$1,027.42
En tiempo	14/11/17	Medicamentos sin (	25301	ABASTECEDORA DE IN	AIS091015H50	3D36E492-0BD9-4F1B-I	25/09/17	$121,897.08	$0.00	$121,897.08	$14,043.02	$0.00	$107,854.06
En tiempo	14/11/17	Medicamentos sin (	25301	ABASTECEDORA DE IN	AIS091015H50	54F71A54-04A7-474A-E	25/09/17	$90,153.26	$0.00	$90,153.26	$4,974.54	$0.00	$85,178.72
En tiempo	14/11/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	ADD2DFC7-768F-4473-	25/09/17	$11,358.50	$0.00	$11,358.50	$11,336.64	$1,306.46	$21.86
En tiempo	14/11/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	854E241A-FFEE-42DE-	25/09/17	$143,977.69	$0.00	$143,977.69	$28.50	$4.26	$143,949.19
En tiempo	14/11/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	F8D0247C-D167-43E4-I	25/09/17	$24,567.92	$0.00	$24,567.92	$24,567.92	$4,184.53	$0.00
En tiempo	14/11/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	2DBB6AA2-A47E-4AF9-	17/07/17	$23.52	$0.00	$23.52	$23.52	$8.76	$0.00
En tiempo	14/11/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	68C4C9F3-BB3E-4586-/	14/07/17	$199.40	$0.00	$199.40	$199.40	$10.22	$0.00
En tiempo	14/11/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	7BEB3520-B197-44BC-I	14/07/17	$352.54	$0.00	$352.54	$352.54	$41.21	$0.00
En tiempo	14/11/17		25301	ABASTECEDORA DE IN	AIS091015H50	BDE664B9-D49A-435E-	14/07/17	$12.40	$0.00	$12.40	$12.40	$0.00	$0.00
En tiempo	14/11/17		25301	ABASTECEDORA DE IN	AIS091015H50	D339FBE2-C602-4D70-	14/07/17	$29.30	$0.00	$29.30	$29.30	$0.00	$0.00
En tiempo	14/11/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	D46B71CD-4B41-4A4B-	11/07/17	$70.95	$0.00	$70.95	$70.95	$19.76	$0.00
En tiempo	14/11/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	3E97BB61-8A5B-4AE4-/	11/07/17	$12,794.69	$0.00	$12,794.69	$12,794.69	$3,600.68	$0.00



Régimen Estatal de Protección Social en Salud

Informe del Ejercicio de la Cuota Social y Aportación Solidaria Federal

Informe pormenorizado establecido en los Lineamientos para la transferencia de los recursos federales al Sistema de Protección Social en Salud





Reporte: Informe Pormenorizado TESOFE

Entidad Federativa: CIUDAD DE MÉXICO

Año del Reporte: 2017 Mes Julio

Fecha de Generación del Reporte: 02/08/17 10:56:44

Estatus	Fecha de carga	Estatus 25301	Partida	Nombre del Proveedor	RFC Proveedor	No. Factura	Fecha Factura	Importe Factura	IVA	Total	Monto Total en CAUSES	Monto Total Sobreprecio	Monto Total SIN CAUSES
En tiempo	14/11/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	74581883-8C20-46B5-9	12/10/17	$1,484.32	$0.00	$1,484.32	$815.40	$8.13	$668.92
En tiempo	14/11/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	9A55A3B7-F205-4FC6-9	12/10/17	$147,630.53	$0.00	$147,630.53	$9.50	$1.42	$147,621.03
En tiempo	14/11/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	C5EB69DE-F81C-4B39-	11/10/17	$1,963.66	$0.00	$1,963.66	$1,630.80	$16.26	$332.86
En tiempo	14/11/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	451C6CCA-1DDD-48B0	04/10/17	$16,106.82	$0.00	$16,106.82	$521.40	$416.88	$15,585.42
En tiempo	14/11/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	0F9316C9-F058-491B-8	04/10/17	$191,782.51	$0.00	$191,782.51	$8,470.65	$70.19	$183,311.86
En tiempo	14/11/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	671FCB11-A5BF-4A4E-	04/10/17	$31,628.46	$0.00	$31,628.46	$579.10	$453.75	$31,049.36
En tiempo	14/11/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	45919F83-457A-4FAB-8	04/10/17	$180,915.82	$0.00	$180,915.82	$16,896.45	$104.22	$164,019.37
En tiempo	14/11/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	341D8B07-F4F4-4E90-A	04/10/17	$8,773.36	$0.00	$8,773.36	$304.15	$243.18	$8,469.21
En tiempo	14/11/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	790088CB-7B53-450B-8	04/10/17	$140,510.24	$0.00	$140,510.24	$5,866.80	$106.35	$134,643.44
En tiempo	14/11/17	Medicamentos sin C	25301	ABASTECEDORA DE IN	AIS091015H50	36BE229D-9A4F-4DE3-	04/10/17	$43,670.24	$0.00	$43,670.24	$113.92	$0.00	$43,556.32
En tiempo	14/11/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	150FADBF-CAD1-4ABE	03/10/17	$250,996.80	$0.00	$250,996.80	$13,838.20	$24.39	$237,158.60
En tiempo	14/11/17	Medicamentos sin C	25301	ABASTECEDORA DE IN	AIS091015H50	C041C992-F5FE-40FF-I	03/10/17	$424.17	$0.00	$424.17	$159.60	$0.00	$264.57
En tiempo	14/11/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	86FC5407-08F5-4EB6-8	30/08/17	$8,455.90	$0.00	$8,455.90	$8,455.90	$926.03	$0.00
En tiempo	14/11/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	8331D972-9BF2-4318-9	30/08/17	$13,183.62	$0.00	$13,183.62	$13,183.62	$2,203.41	$0.00
En tiempo	14/11/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	E4EBAB53-B1EA-4AFD	30/08/17	$2,564.94	$0.00	$2,564.94	$2,564.94	$773.71	$0.00
En tiempo	14/11/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	544AFB59-4AA2-498B-A	30/08/17	$15,725.20	$0.00	$15,725.20	$15,725.20	$2,478.65	$0.00
En tiempo	14/11/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	F725FA0F-828C-46CD-	30/08/17	$3,850.71	$0.00	$3,850.71	$3,850.71	$1,219.77	$0.00
En tiempo	14/11/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	5C069FDD-401C-4678-	30/08/17	$3,428.88	$0.00	$3,428.88	$3,428.88	$436.31	$0.00
En tiempo	14/11/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	218C6032-F6A7-4A2F-9	30/08/17	$1,775.72	$0.00	$1,775.72	$1,447.82	$184.96	$327.90
En tiempo	14/11/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	744552AD-C3CA-4CF0-	30/08/17	$8,429.62	$0.00	$8,429.62	$8,429.62	$1,042.66	$0.00
En tiempo	14/11/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	EC55F778-9994-4491-A	29/08/17	$54,317.16	$0.00	$54,317.16	$54,317.16	$24,811.66	$0.00
En tiempo	14/11/17		25301	ABASTECEDORA DE IN	AIS091015H50	127CCCEB-330A-4B1F-	24/08/17	$5.92	$0.00	$5.92	$5.92	$0.00	$0.00
En tiempo	14/11/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	E4D0AC51-CAF8-4852-	22/08/17	$158.38	$0.00	$158.38	$158.38	$61.79	$0.00
En tiempo	14/11/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	C38CA6E1-2931-4600-9	21/08/17	$227.45	$0.00	$227.45	$227.45	$64.46	$0.00
En tiempo	14/11/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	4FCA262F-5EF4-4949-9	21/08/17	$182.17	$0.00	$182.17	$182.17	$19.29	$0.00
En tiempo	14/11/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	CBE7E83C-6CD3-4007-	21/08/17	$352.94	$0.00	$352.94	$352.94	$44.28	$0.00
En tiempo	14/11/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	21075878-E245-4692-8	21/08/17	$374.60	$0.00	$374.60	$374.60	$164.01	$0.00
En tiempo	14/11/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	2C97E103-88B5-41F3-A	18/08/17	$8,777.71	$0.00	$8,777.71	$8,777.71	$2,244.51	$0.00
En tiempo	14/11/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	1289999D-47AD-4F76-A	10/08/17	$30,983.57	$0.00	$30,983.57	$30,666.60	$8,468.55	$316.97
En tiempo	14/11/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	DB473315-91E8-4CA3-I	10/08/17	$450.77	$0.00	$450.77	$450.77	$98.60	$0.00
En tiempo	14/11/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	99C200BA-8C8E-412E-	10/08/17	$1,040.25	$0.00	$1,040.25	$1,040.25	$120.67	$0.00
En tiempo	14/11/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	6A59D7EA-EC20-4D97-	09/08/17	$183.79	$0.00	$183.79	$161.93	$6.88	$21.86
En tiempo	14/11/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	30E0768D-B575-4FA1-8	09/08/17	$591.84	$0.00	$591.84	$591.84	$108.56	$0.00
En tiempo	14/11/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	8315A646-A5A1-468F-A	31/07/17	$1,374.46	$0.00	$1,374.46	$1,308.88	$479.94	$65.58
En tiempo	14/11/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	BF385B68-D43F-427A-A	31/07/17	$34,352.43	$0.00	$34,352.43	$34,352.43	$3,730.36	$0.00
En tiempo	14/11/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	550B8714-C343-4B22-A	31/07/17	$989.34	$0.00	$989.34	$923.76	$405.16	$65.58
En tiempo	14/11/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	F4F7E5FF-1684-48A6-A	31/07/17	$13,398.93	$0.00	$13,398.93	$13,398.93	$1,904.53	$0.00
En tiempo	14/11/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	C82505D1-A5C8-44A3-	28/07/17	$4,322.11	$0.00	$4,322.11	$4,256.53	$630.62	$65.58
En tiempo	14/11/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	C9BDEBED-16B5-4DAA	28/07/17	$15,552.90	$0.00	$15,552.90	$15,498.25	$2,135.77	$54.65
En tiempo	14/11/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	F1BA642B-AD90-4A8C-	28/07/17	$1,071.15	$0.00	$1,071.15	$1,005.57	$269.73	$65.58
En tiempo	14/11/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	AC15B0C8-28F8-4EE0-	28/07/17	$17,057.87	$0.00	$17,057.87	$17,025.08	$2,122.15	$32.79
En tiempo	14/11/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	0273FA50-DBC0-494A-I	28/07/17	$652.44	$0.00	$652.44	$575.93	$251.49	$76.51
En tiempo	14/11/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	229B5F7A-3D57-4307-8	28/07/17	$960.38	$0.00	$960.38	$960.38	$259.77	$0.00
En tiempo	14/11/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	9C476813-5BF5-40FF-A	28/07/17	$732.30	$0.00	$732.30	$732.30	$157.89	$0.00
En tiempo	14/11/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	CE83ADE6-EA28-49FB-	28/07/17	$89.92	$0.00	$89.92	$89.92	$32.66	$0.00
En tiempo	14/11/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	864ADE34-9113-454F-A	28/07/17	$419.81	$0.00	$419.81	$419.81	$138.06	$0.00
En tiempo	14/11/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	DF351DC7-405D-406C-	27/07/17	$7.44	$0.00	$7.44	$7.44	$1.23	$0.00
En tiempo	14/11/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	C043311E-9B7A-4E53-9	27/07/17	$2.48	$0.00	$2.48	$2.48	$0.41	$0.00
En tiempo	14/11/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	01DC79CB-49E4-479A-	27/07/17	$11,712.05	$0.00	$11,712.05	$9,963.25	$3,747.85	$1,748.80
En tiempo	14/11/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	39711FBE-2866-4076-A	27/07/17	$1,268.07	$0.00	$1,268.07	$1,136.91	$367.26	$131.16
En tiempo	14/11/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	F3C56C6D-F50D-45AB-	27/07/17	$4.96	$0.00	$4.96	$4.96	$0.82	$0.00
En tiempo	14/11/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	184C6A5F-02A2-4FB7-A	27/07/17	$219.26	$0.00	$219.26	$219.26	$10.57	$0.00
En tiempo	14/11/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	F049372A-D968-4221-B	27/07/17	$324.36	$0.00	$324.36	$324.36	$44.93	$0.00
En tiempo	14/11/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	406BBDEA-6533-4143-9	24/07/17	$34.36	$0.00	$34.36	$34.36	$0.94	$0.00
En tiempo	14/11/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	92040F73-F24B-43A0-B	24/07/17	$767.92	$0.00	$767.92	$767.92	$171.00	$0.00
En tiempo	14/11/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	472D483D-BEB4-4462-A	24/07/17	$3,779.84	$0.00	$3,779.84	$3,779.84	$1,113.60	$0.00
En tiempo	14/11/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	5AD7B6A0-2EE2-4FEF-	24/07/17	$15,109.78	$0.00	$15,109.78	$15,109.78	$1,908.19	$0.00
En tiempo	14/11/17	Medicamentos sin C	25301	ABASTECEDORA DE IN	AIS091015H50	1234FB58-0C50-4527-A	24/07/17	$20,465.30	$0.00	$20,465.30	$2,204.94	$0.00	$18,260.36
En tiempo	14/11/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	0EE9A7E6-2795-4511-8	24/07/17	$2,553.23	$0.00	$2,553.23	$2,553.23	$749.10	$0.00
En tiempo	14/11/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	821ED713-534F-4339-8	24/07/17	$973.40	$0.00	$973.40	$973.40	$43.89	$0.00
En tiempo	14/11/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	679CAFD9-73DB-4803-	24/07/17	$7.84	$0.00	$7.84	$7.84	$2.92	$0.00
En tiempo	14/11/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	879293D7-589E-46CD-I	24/07/17	$18,162.57	$0.00	$18,162.57	$18,162.57	$2,353.36	$0.00



Régimen Estatal de Protección Social en Salud

Informe del Ejercicio de la Cuota Social y Aportación Solidaria Federal

Informe pormenorizado establecido en los Lineamientos para la transferencia de los recursos federales al Sistema de Protección Social en Salud



Reporte: Informe Pormenorizado TESOFE

Entidad Federativa: CIUDAD DE MÉXICO

Año del Reporte: 2017 Mes Julio

Fecha de Generación del Reporte: 02/08/17 10:56:44

Estatus	Fecha de carga	Estatus 25301	Partida	Nombre del Proveedor	RFC Proveedor	No. Factura	Fecha Factura	Importe Factura	IVA	Total	Monto Total en CAUSES	Monto Total Sobreprecio	Monto Total SIN CAUSES
En tiempo	14/11/17	Medicamentos sin (	25301	ABASTECEDORA DE IN	AIS091015H50	F5E33F24-1BFA-4A1A-	24/07/17	$5,318.74	$0.00	$5,318.74	$3,560.98	$0.00	$1,757.76
En tiempo	14/11/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	1D4B561F-C3B7-40CB-	24/07/17	$8,174.65	$0.00	$8,174.65	$7,453.27	$2,867.50	$721.38
En tiempo	14/11/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	6A95DCEA-0B6E-4E75-	24/07/17	$8,958.34	$0.00	$8,958.34	$8,958.34	$1,179.85	$0.00
En tiempo	14/11/17	Medicamentos sin (	25301	ABASTECEDORA DE IN	AIS091015H50	D9F2CA9B-1104-4B78-	24/07/17	$81,560.13	$0.00	$81,560.13	$8,318.40	$0.00	$73,241.73
En tiempo	14/11/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	0E4943FE-78DE-4FA4-	24/07/17	$201,312.20	$0.00	$201,312.20	$9.50	$1.42	$201,302.70
En tiempo	14/11/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	9362E730-5362-48FB-9	24/07/17	$36,136.15	$0.00	$36,136.15	$36,136.15	$15,334.92	$0.00
En tiempo	14/11/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	6D3E37F8-F263-4E07-/	24/07/17	$357,123.51	$0.00	$357,123.51	$354,937.51	$43,517.45	$2,186.00
En tiempo	14/11/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	A51DC4C4-D7B0-4556-	24/07/17	$138,740.94	$0.00	$138,740.94	$4,402.99	$13.49	$134,337.95
En tiempo	14/11/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	E0AE9B1F-335B-495D-	24/07/17	$806,304.35	$0.00	$806,304.35	$82,924.00	$54.20	$723,380.35
En tiempo	14/11/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	55E11A51-9B5A-433B-9	24/07/17	$6,154.44	$0.00	$6,154.44	$6,154.44	$734.20	$0.00
En tiempo	14/11/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	7D1F07BF-8308-4726-E	24/07/17	$14.37	$0.00	$14.37	$14.37	$0.82	$0.00
En tiempo	14/11/17	Medicamentos sin (	25301	ABASTECEDORA DE IN	AIS091015H50	CA0A01CA-8638-44F4-	24/07/17	$94,006.41	$0.00	$94,006.41	$1,709.08	$0.00	$92,297.33
En tiempo	14/11/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	D87951B0-72A2-42A8-9	24/07/17	$199.20	$0.00	$199.20	$199.20	$20.80	$0.00
En tiempo	14/11/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	BB15C2F9-A8C4-4D73-	24/07/17	$583.48	$0.00	$583.48	$583.48	$165.22	$0.00
En tiempo	14/11/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	1F57EECE-C02F-49D5-	24/07/17	$8,865.77	$0.00	$8,865.77	$8,865.77	$1,039.13	$0.00
En tiempo	14/11/17	Medicamentos sin (	25301	ABASTECEDORA DE IN	AIS091015H50	525F95A7-BE41-4A2E-I	24/07/17	$3,333.60	$0.00	$3,333.60	$1,201.94	$0.00	$2,131.66
En tiempo	14/11/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	AA955DC8-3048-4A2B-	20/07/17	$56,257.55	$0.00	$56,257.55	$56,213.83	$6,375.12	$43.72
En tiempo	14/11/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	ABF7C69C-EA45-40E3-	20/07/17	$2,587.95	$0.00	$2,587.95	$2,587.95	$528.38	$0.00
En tiempo	14/11/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	17669983-4917-417B-9	20/07/17	$2,423.08	$0.00	$2,423.08	$2,423.08	$737.48	$0.00
En tiempo	14/11/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	1426FD3A-BBA8-451A-	20/07/17	$883.06	$0.00	$883.06	$883.06	$250.75	$0.00
En tiempo	14/11/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	A74CBF91-DE8C-4867-	19/07/17	$890.32	$0.00	$890.32	$890.32	$34.85	$0.00
En tiempo	14/11/17		25301	ABASTECEDORA DE IN	AIS091015H50	44B69302-5BB4-4656-A	19/07/17	$53.45	$0.00	$53.45	$53.45	$0.00	$0.00
En tiempo	14/11/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	7906411B-47DF-40B0-E	19/07/17	$144.14	$0.00	$144.14	$144.14	$3.48	$0.00
En tiempo	14/11/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	ECE1255C-4CC8-4B1B	19/07/17	$5,439.48	$0.00	$5,439.48	$5,439.48	$654.72	$0.00
En tiempo	14/11/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	3E82C162-8D87-4DE4-	18/07/17	$456.74	$0.00	$456.74	$456.74	$118.69	$0.00
En tiempo	14/11/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	B9C4EE42-21ED-4F72-	18/07/17	$906.00	$0.00	$906.00	$906.00	$437.86	$0.00
En tiempo	14/11/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	8528673F-3B1D-44CA-/	18/07/17	$243.79	$0.00	$243.79	$112.63	$54.63	$131.16
En tiempo	14/11/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	4203F1B2-BAAA-42F2-I	18/07/17	$5,260.60	$0.00	$5,260.60	$5,260.60	$655.00	$0.00
En tiempo	14/11/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	845FD7E6-F281-4625-9	18/07/17	$2,989.85	$0.00	$2,989.85	$2,989.85	$588.30	$0.00
En tiempo	14/11/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	EB4B2BE0-2406-4806-E	17/07/17	$4.96	$0.00	$4.96	$4.96	$0.82	$0.00
En tiempo	14/11/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	E1C8B04F-37CF-4F40-	18/07/17	$783.53	$0.00	$783.53	$783.53	$285.60	$0.00
En tiempo	14/11/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	B6988DCA-90AB-4A09-	17/07/17	$2.48	$0.00	$2.48	$2.48	$0.41	$0.00
En tiempo	14/11/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	F7A964FC-5E12-4E44-9	18/07/17	$74.08	$0.00	$74.08	$74.08	$20.44	$0.00
En tiempo	14/11/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	85F6170C-138C-4F92-E	28/09/17	$48,589.97	$0.00	$48,589.97	$5,325.70	$75.63	$43,264.27
En tiempo	14/11/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	81164882-0EF7-42C8-8	28/09/17	$13,687.40	$0.00	$13,687.40	$12,998.81	$4,165.94	$688.59
En tiempo	14/11/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	4CC78856-DC73-4CA1-	28/09/17	$176,724.36	$0.00	$176,724.36	$12,473.67	$2.13	$164,250.69
En tiempo	14/11/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	556D0291-1F5E-4CCF-	28/09/17	$29,879.67	$0.00	$29,879.67	$29,868.74	$5,189.98	$10.93
En tiempo	14/11/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	6A93F5F2-0684-43F0-A	28/09/17	$195.09	$0.00	$195.09	$195.09	$14.56	$0.00
En tiempo	14/11/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	A4895447-64C8-4268-8	28/09/17	$3,072.68	$0.00	$3,072.68	$2,908.73	$923.76	$163.95
En tiempo	14/11/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	F99AF465-46A8-45F2-8	28/09/17	$79,094.91	$0.00	$79,094.91	$79,062.12	$9,487.69	$32.79
En tiempo	14/11/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	0F4F96D5-D9FB-43A6-	28/09/17	$15,277.75	$0.00	$15,277.75	$324.75	$38.87	$14,953.00
En tiempo	14/11/17	Medicamentos sin (	25301	ABASTECEDORA DE IN	AIS091015H50	44B798A9-5A84-4455-9	28/09/17	$116,922.64	$0.00	$116,922.64	$15,028.12	$0.00	$101,894.52
En tiempo	14/11/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	B041CB54-84BC-4AEF-	28/09/17	$398.09	$0.00	$398.09	$398.09	$43.00	$0.00
En tiempo	14/11/17	Medicamentos sin (	25301	ABASTECEDORA DE IN	AIS091015H50	AD138BD5-5759-445C-/	27/09/17	$206,832.59	$0.00	$206,832.59	$19,766.52	$0.00	$187,066.07
En tiempo	14/11/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	44012627-81AF-476A-E	27/09/17	$81,804.40	$0.00	$81,804.40	$81,618.59	$9,457.17	$185.81
En tiempo	14/11/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	0CBC9799-D817-46A9-/	27/09/17	$6,393.61	$0.00	$6,393.61	$28.50	$4.26	$6,365.11
En tiempo	14/11/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	29EB8B95-5102-4B23-E	27/09/17	$1,954.94	$0.00	$1,954.94	$1,736.34	$523.16	$218.60
En tiempo	14/11/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	653EA4D2-8F1C-473C-	27/09/17	$175,344.59	$0.00	$175,344.59	$8,184.23	$3.55	$167,160.36
En tiempo	14/11/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	00830DE4-F3E9-482E-8	27/09/17	$105,947.06	$0.00	$105,947.06	$105,848.69	$12,624.43	$98.37
En tiempo	14/11/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	8CA59FDC-E69A-4753-	27/09/17	$2,039.40	$0.00	$2,039.40	$2,039.40	$603.28	$0.00
En tiempo	14/11/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	CA0D70F2-A395-468E-I	27/09/17	$500.43	$0.00	$500.43	$500.43	$45.46	$0.00
En tiempo	14/11/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	D593F8B1-CADA-4DF5	27/09/17	$19,407.98	$0.00	$19,407.98	$4.75	$0.71	$19,403.23
En tiempo	14/11/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	602FB086-1361-4763-9	27/09/17	$6,309.56	$0.00	$6,309.56	$6,309.56	$1,849.00	$0.00
En tiempo	14/11/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	192B8823-C89B-45BE-/	27/09/17	$9,470.17	$0.00	$9,470.17	$9,349.94	$3,468.99	$120.23
En tiempo	14/11/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	1EAE7C68-72DD-4AA3-	27/09/17	$1,111.68	$0.00	$1,111.68	$1,111.68	$66.45	$0.00
En tiempo	14/11/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	D9FEE7DC-922E-4C92-	27/09/17	$2.48	$0.00	$2.48	$2.48	$0.41	$0.00
En tiempo	14/11/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	0745D349-3CCF-4D4C-	27/09/17	$9,280.32	$0.00	$9,280.32	$9,280.32	$2,728.98	$0.00
En tiempo	14/11/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	D475BE71-7F21-4CF2-I	27/09/17	$870.74	$0.00	$870.74	$870.74	$58.86	$0.00
En tiempo	14/11/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	CF91AB04-276D-4EB6-	27/09/17	$1,902.89	$0.00	$1,902.89	$1,902.89	$151.23	$0.00
En tiempo	14/11/17	Medicamentos sin (	25301	ABASTECEDORA DE IN	AIS091015H50	E568F9D0-F953-4E23-E	27/09/17	$9,036.43	$0.00	$9,036.43	$997.50	$0.00	$8,038.93
En tiempo	14/11/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	F6DCEA50-7B64-4771-	27/09/17	$1,458.88	$0.00	$1,458.88	$1,458.88	$211.70	$0.00
En tiempo	14/11/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	46ABB3F8-9AFD-484A-	27/09/17	$107.66	$0.00	$107.66	$86.90	$69.48	$20.76

SALUD
SECRETARÍA DE SALUD

Régimen Estatal de Protección Social en Salud

Informe del Ejercicio de la Cuota Social y Aportación Solidaria Federal

Informe pormenorizado establecido en los Lineamientos para la transferencia de los recursos federales al Sistema de Protección Social en Salud

SEGURO POPULAR
COMISIÓN NACIONAL DE PROTECCIÓN SOCIAL EN SALUD

Reporte: Informe Pormenorizado TESOFE

Entidad Federativa: CIUDAD DE MÉXICO
Año del Reporte: 2017 Mes Julio
Fecha de Generación del Reporte: 02/08/17 10:56:44

Estatus	Fecha de carga	Estatus 25301	Partida	Nombre del Proveedor	RFC Proveedor	No. Factura	Fecha Factura	Importe Factura	IVA	Total	Monto Total en CAUSES	Monto Total Sobreprecio	Monto Total SIN CAUSES
En tiempo	14/11/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	E6EC6B73-22BF-46CC-	27/09/17	$1,350.97	$0.00	$1,350.97	$1,296.32	$378.62	$54.65
En tiempo	14/11/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	0E70EA3F-BD14-4C56-	26/09/17	$25,265.99	$0.00	$25,265.99	$3,712.46	$1.42	$21,553.53
En tiempo	14/11/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	CFB3B993-F78F-4B3F-	26/09/17	$8,243.92	$0.00	$8,243.92	$8,243.92	$968.42	$0.00
En tiempo	14/11/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	B2644F0A-A056-4B51-9	26/09/17	$9,076.00	$0.00	$9,076.00	$9,076.00	$526.00	$0.00
En tiempo	14/11/17	Medicamentos sin C	25301	ABASTECEDORA DE IN	AIS091015H50	1A7871B5-800C-4A88-E	26/09/17	$66,845.42	$0.00	$66,845.42	$3,990.00	$0.00	$62,855.42
En tiempo	14/11/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	6452D4BC-5971-4B05-E	26/09/17	$80,734.19	$0.00	$80,734.19	$80,734.19	$9,424.45	$0.00
En tiempo	14/11/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	926D3E3D-9E5C-48B7-	26/09/17	$46,025.46	$0.00	$46,025.46	$300.30	$6.97	$45,725.16
En tiempo	14/11/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	253BBE6F-40CE-4B11-	26/09/17	$6,121.38	$0.00	$6,121.38	$5,957.43	$1,331.67	$163.95
En tiempo	14/11/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	3BE35822-D91B-4A72-I	28/09/17	$181.34	$0.00	$181.34	$181.34	$19.13	$0.00
En tiempo	14/11/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	4C10F40F-ECD1-4B82-	28/09/17	$6,639.22	$0.00	$6,639.22	$6,639.22	$501.94	$0.00
En tiempo	14/11/17	Medicamentos sin C	25301	ABASTECEDORA DE IN	AIS091015H50	6259AE07-645C-4435-9	28/09/17	$419,450.10	$0.00	$419,450.10	$45,568.00	$0.00	$373,882.10
En tiempo	14/11/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	56CE4895-9740-475F-9	28/09/17	$155,690.14	$0.00	$155,690.14	$155,690.14	$23,997.76	$0.00
En tiempo	14/11/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	B4AB7742-80B5-45CF-	28/09/17	$245,486.53	$0.00	$245,486.53	$15,643.01	$26.52	$229,843.52
En tiempo	14/11/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	4920A697-047B-4C84-A	28/09/17	$92,625.59	$0.00	$92,625.59	$92,625.59	$14,674.23	$0.00
En tiempo	14/11/17	Medicamentos sin C	25301	ABASTECEDORA DE IN	AIS091015H50	C8A0FD9A-82D1-49A2-	28/09/17	$44,688.00	$0.00	$44,688.00	$2,473.80	$0.00	$42,214.20
En tiempo	14/11/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	8BE17EB0-F8D5-47C6-	28/09/17	$6,979.16	$0.00	$6,979.16	$6,979.16	$1,680.24	$0.00
En tiempo	14/11/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	1307182F-CA13-43CE-I	28/09/17	$26,349.37	$0.00	$26,349.37	$6,284.65	$67.30	$20,064.72
En tiempo	14/11/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	1CDA125F-9394-4A62-9	28/09/17	$19,621.47	$0.00	$19,621.47	$3,342.35	$44.59	$16,279.12
En tiempo	14/11/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	A717C02D-669C-494A-	28/09/17	$10,898.97	$0.00	$10,898.97	$10,735.02	$3,910.10	$163.95
En tiempo	14/11/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	5FEAB345-D4F4-41E7-	28/09/17	$4,056.82	$0.00	$4,056.82	$3,674.27	$957.14	$382.55
En tiempo	14/11/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	DFD260E6-0531-44AD-	28/09/17	$9,814.30	$0.00	$9,814.30	$9,595.70	$3,194.91	$218.60
En tiempo	14/11/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	B7D7935B-77F4-4C93-A	28/09/17	$120,253.32	$0.00	$120,253.32	$120,176.81	$14,974.82	$76.51
En tiempo	14/11/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	349D0533-3FD5-47BF-E	28/09/17	$16,450.35	$0.00	$16,450.35	$1,345.60	$398.08	$15,104.75
En tiempo	14/11/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	D025E8D3-C705-49FA-	28/09/17	$318,551.76	$0.00	$318,551.76	$25,195.71	$431.27	$293,356.05
En tiempo	14/11/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	2963C822-32C4-4DFA-E	28/09/17	$67,086.32	$0.00	$67,086.32	$12,774.60	$127.37	$54,311.72
En tiempo	14/11/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	C0DEBE27-4B2A-4DC6	28/09/17	$221,969.06	$0.00	$221,969.06	$13,775.42	$51.49	$208,193.64
En tiempo	14/11/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	8EDC9614-2002-486B-9	28/09/17	$41,775.66	$0.00	$41,775.66	$41,076.14	$14,689.89	$699.52
En tiempo	14/11/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	84824A29-B40E-4E68-9	28/09/17	$33,982.42	$0.00	$33,982.42	$33,927.77	$4,751.23	$54.65
En tiempo	14/11/17	Medicamentos sin C	25301	ABASTECEDORA DE IN	AIS091015H50	B4BCA3BC-227A-40D3-	13/09/17	$14,353.13	$0.00	$14,353.13	$3,230.50	$0.00	$11,122.63
En tiempo	14/11/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	774A5D4A-9150-48E3-E	13/09/17	$1,361.46	$0.00	$1,361.46	$1,361.46	$97.71	$0.00
En tiempo	14/11/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	D471ADFE-DFE7-4AFC	13/09/17	$7,964.04	$0.00	$7,964.04	$1,173.15	$937.98	$6,790.89
En tiempo	14/11/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	412DEBFE-27A1-4A7E-	13/09/17	$92,546.07	$0.00	$92,546.07	$92,546.07	$13,138.98	$0.00
En tiempo	14/11/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	F74CC1B8-0FE6-47B4-	13/09/17	$462.70	$0.00	$462.70	$265.96	$101.75	$196.74
En tiempo	14/11/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	43A96358-C7A3-4FD5-A	13/09/17	$2,338.63	$0.00	$2,338.63	$2,273.05	$1,078.62	$65.58
En tiempo	14/11/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	EE3FD63E-754F-4238-9	13/09/17	$283.61	$0.00	$283.61	$250.82	$109.26	$32.79
En tiempo	14/11/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	F715105E-8C44-4F61-E	13/09/17	$5,427.05	$0.00	$5,427.05	$4.75	$0.71	$5,422.30
En tiempo	14/11/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	9A53C7C9-83A1-4B80-I	13/09/17	$182.12	$0.00	$182.12	$173.80	$138.96	$8.32
En tiempo	14/11/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	FBC437ED-D670-4B5C-	13/09/17	$962,181.00	$0.00	$962,181.00	$160,582.95	$563.97	$801,598.05
En tiempo	14/11/17	Medicamentos sin C	25301	ABASTECEDORA DE IN	AIS091015H50	4CE4BE81-4184-40E1-A	13/09/17	$71,956.99	$0.00	$71,956.99	$3,685.90	$0.00	$68,271.09
En tiempo	14/11/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	163ADF8A-9AC4-47E3-	13/09/17	$2,515.01	$0.00	$2,515.01	$2,055.95	$452.90	$459.06
En tiempo	14/11/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	9E240AC3-4E50-473D-I	13/09/17	$33,325.56	$0.00	$33,325.56	$33,281.84	$3,503.66	$43.72
En tiempo	14/11/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	6B29E7AF-801F-4BC8-	13/09/17	$428,937.75	$0.00	$428,937.75	$56,969.50	$1.42	$371,968.25
En tiempo	14/11/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	D11CA019-D6B8-4449-	13/09/17	$975.48	$0.00	$975.48	$767.81	$148.90	$207.67
En tiempo	14/11/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	B82A6A63-49B8-4A58-A	13/09/17	$7,594.65	$0.00	$7,594.65	$955.90	$764.28	$6,638.75
En tiempo	14/11/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	73E6F00D-07EE-4836-9	13/09/17	$82,191.69	$0.00	$82,191.69	$82,191.69	$14,395.51	$0.00
En tiempo	14/11/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	809AB496-A2EC-48B3-	13/09/17	$300,478.34	$0.00	$300,478.34	$114,687.15	$594.84	$185,791.19
En tiempo	14/11/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	45DE5EA9-492A-499E-9	12/09/17	$1,388.70	$0.00	$1,388.70	$1,388.70	$116.62	$0.00
En tiempo	14/11/17	Medicamentos sin C	25301	ABASTECEDORA DE IN	AIS091015H50	C22B4B17-1237-4DE8-9	12/09/17	$4,535.74	$0.00	$4,535.74	$3,817.16	$0.00	$718.58
En tiempo	14/11/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	755F0269-B5C0-49D7-E	12/09/17	$426.13	$0.00	$426.13	$426.13	$40.04	$0.00
En tiempo	14/11/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	6C69233C-9BFA-4C70-	13/09/17	$37,135.63	$0.00	$37,135.63	$36,960.75	$4,472.66	$174.88
En tiempo	14/11/17	Medicamentos sin C	25301	ABASTECEDORA DE IN	AIS091015H50	371D4DBC-6B0B-4F4B-	13/09/17	$389,340.30	$0.00	$389,340.30	$13,783.02	$0.00	$375,557.28
En tiempo	14/11/17	Medicamentos sin C	25301	ABASTECEDORA DE IN	AIS091015H50	FC5603F1-6602-49F8-A	13/09/17	$2,786.44	$0.00	$2,786.44	$541.26	$0.00	$2,245.18
En tiempo	14/11/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	C33B5FA2-BE2B-4645-	13/09/17	$219,633.80	$0.00	$219,633.80	$9.50	$1.42	$219,624.30
En tiempo	14/11/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	C77753A4-9418-40F4-A	13/09/17	$14,733.63	$0.00	$14,733.63	$13,640.63	$3,966.24	$1,093.00
En tiempo	14/11/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	F1B129FD-7B18-4A0A-	13/09/17	$95,769.09	$0.00	$95,769.09	$95,736.30	$7,728.12	$32.79
En tiempo	14/11/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	B0089360-963A-40FE-E	13/09/17	$244,486.76	$0.00	$244,486.76	$18,327.33	$0.71	$226,159.43
En tiempo	14/11/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	8F97A3CA-A5C7-421B-	13/09/17	$11,246.72	$0.00	$11,246.72	$9,716.52	$2,882.75	$1,530.20
En tiempo	14/11/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	92320259-A080-46A8-9	13/09/17	$244,346.80	$0.00	$244,346.80	$7,999.00	$2.84	$236,347.80
En tiempo	14/11/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	01AFFD6D-32D5-4AD8-	13/09/17	$77,852.06	$0.00	$77,852.06	$77,753.69	$8,749.27	$98.37
En tiempo	14/11/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	16FABD06-A914-4688-E	13/09/17	$13,079.34	$0.00	$13,079.34	$4.75	$0.71	$13,074.59
En tiempo	14/11/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	7442258B-2DDE-48A9-I	13/09/17	$2,070.06	$0.00	$2,070.06	$1,785.88	$642.23	$284.18
En tiempo	14/11/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	7789547E-0DFE-4503-A	13/09/17	$2,560.25	$0.00	$2,560.25	$2,035.61	$445.32	$524.64

Reporte: Informe Pormenorizado TESOFE

Entidad Federativa: CIUDAD DE MÉXICO
Año del Reporte: 2017 Mes Julio
Fecha de Generación del Reporte: 02/08/17 10:56:44

Estatus	Fecha de carga	Estatus 25301	Partida	Nombre del Proveedor	RFC Proveedor	No. Factura	Fecha Factura	Importe Factura	IVA	Total	Monto Total en CAUSES	Monto Total Sobreprecio	Monto Total SIN CAUSES
En tiempo	14/11/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	1E087BBF-E862-47DE-	13/09/17	$29,076.93	$0.00	$29,076.93	$29,044.14	$7,857.64	$32.79
En tiempo	14/11/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	E7F4E769-9ED5-4EA1-	13/09/17	$7.84	$0.00	$7.84	$7.84	$2.92	$0.00
En tiempo	14/11/17	Medicamentos sin C	25301	ABASTECEDORA DE IN	AIS091015H50	7D0B8F75-DA15-42CE-	13/09/17	$175,661.52	$0.00	$175,661.52	$113,920.00	$0.00	$61,741.52
En tiempo	14/11/17	Medicamentos sin C	25301	ABASTECEDORA DE IN	AIS091015H50	8F6E32EE-E4D3-4E08-	13/09/17	$11,752.46	$0.00	$11,752.46	$1,669.18	$0.00	$10,083.28
En tiempo	14/11/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	86B076E6-B850-4930-A	13/09/17	$322.20	$0.00	$322.20	$256.62	$120.94	$65.58
En tiempo	14/11/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	DA6AB17C-2C40-42B9-	05/10/17	$8,621.33	$0.00	$8,621.33	$14.25	$2.13	$8,607.08
En tiempo	14/11/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	179A1FB4-A148-48EA-9	05/10/17	$192,342.94	$0.00	$192,342.94	$36,464.75	$0.71	$155,878.19
En tiempo	14/11/17		25301	ABASTECEDORA DE IN	AIS091015H50	48AC090A-1BFA-4FE9-	28/09/17	$35,845.20	$0.00	$35,845.20	$35,845.20	$0.00	$0.00
En tiempo	14/11/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	38294F23-7573-4103-A	20/09/17	$73,378.00	$0.00	$73,378.00	$73,378.00	$4,398.00	$0.00
En tiempo	14/11/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	D1E70E92-3607-40D1-B	14/09/17	$36,067.22	$0.00	$36,067.22	$36,067.22	$11,632.71	$0.00
En tiempo	14/11/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	333BF6B2-E97A-4886-8	12/09/17	$10,605.40	$0.00	$10,605.40	$10,605.40	$3,298.50	$0.00
En tiempo	14/11/17		25301	ABASTECEDORA DE IN	AIS091015H50	E87AF6D9-4761-479B-8	22/08/17	$83,638.80	$0.00	$83,638.80	$83,638.80	$0.00	$0.00
En tiempo	14/11/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	CA2AD130-2659-4045-A	09/10/17	$166.64	$0.00	$166.64	$166.64	$84.05	$0.00
En tiempo	14/11/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	D6081AA2-8E99-4E70-B	09/10/17	$137.47	$0.00	$137.47	$104.68	$4.51	$32.79
En tiempo	14/11/17	Medicamentos sin C	25301	ABASTECEDORA DE IN	AIS091015H50	1E6F4F02-6FFB-42FF-8	09/10/17	$50,675.63	$0.00	$50,675.63	$8,573.74	$0.00	$42,101.89
En tiempo	14/11/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	850CB03C-D968-4FF5-	09/10/17	$9,955.89	$0.00	$9,955.89	$9,955.89	$2,038.30	$0.00
En tiempo	14/11/17		25401	DENTILAB S.A. DE C.V.	DEN861217P3A	1BC35D40-797D-458A-	14/09/17	$4,200.00	$672.00	$4,872.00	$0.00	$0.00	$0.00
En tiempo	14/11/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	25EA522F-FC8A-4EDC-	09/10/17	$10,204.11	$0.00	$10,204.11	$1,654.55	$19.81	$8,549.56
En tiempo	14/11/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	420889D1-62B9-4D5A-8	09/10/17	$1,512.74	$0.00	$1,512.74	$1,414.37	$497.88	$98.37
En tiempo	14/11/17	Medicamentos sin C	25301	ABASTECEDORA DE IN	AIS091015H50	F5F35AA0-B582-4D8D-	09/10/17	$79,290.84	$0.00	$79,290.84	$11,616.30	$0.00	$67,674.54
En tiempo	14/11/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	C59EA4AD-3170-4ED5-	09/10/17	$16,605.29	$0.00	$16,605.29	$16,605.29	$2,043.96	$0.00
En tiempo	14/11/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	2D5F0028-0B70-4C09-9	09/10/17	$6,753.94	$0.00	$6,753.94	$2,727.50	$28.52	$4,026.44
En tiempo	14/11/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	10D9FE5E-99D5-4860-9	09/10/17	$3,499.65	$0.00	$3,499.65	$3,445.00	$1,343.93	$54.65
En tiempo	14/11/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	F6593776-98CF-4FF3-A	09/10/17	$256.75	$0.00	$256.75	$70.94	$3.39	$185.81
En tiempo	14/11/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	E67A1888-5B23-4241-A	09/10/17	$30,607.72	$0.00	$30,607.72	$30,137.73	$14,197.84	$469.99
En tiempo	14/11/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	CD3822F8-0F09-4FB3-A	09/10/17	$24,929.35	$0.00	$24,929.35	$24,590.52	$11,555.33	$338.83
En tiempo	14/11/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	ED462639-BD3D-4E0D-	09/10/17	$182,958.22	$0.00	$182,958.22	$15,839.63	$0.71	$167,118.59
En tiempo	14/11/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	3D84A9AC-93F8-4D63-	09/10/17	$210,597.11	$0.00	$210,597.11	$50,215.01	$4.97	$160,382.10
En tiempo	14/11/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	6EF296C9-FFF6-40B0-8	09/10/17	$48,172.48	$0.00	$48,172.48	$48,106.90	$6,401.82	$65.58
En tiempo	14/11/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	150697A1-47FB-49A8-A	09/10/17	$111,146.58	$0.00	$111,146.58	$111,070.07	$13,721.75	$76.51
En tiempo	14/11/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	557D9A7B-9C1F-46AD-	09/10/17	$50,225.22	$0.00	$50,225.22	$49,951.97	$23,317.99	$273.25
En tiempo	14/11/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	7EBB4C72-DBA9-472D-	09/10/17	$191,155.31	$0.00	$191,155.31	$47,580.60	$2.84	$143,574.71
En tiempo	14/11/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	D9CF81C2-D3EC-4E33	09/10/17	$35,813.58	$0.00	$35,813.58	$35,737.07	$5,872.03	$76.51
En tiempo	14/11/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	B21953E9-F8CB-4AED-	09/10/17	$1,128.02	$0.00	$1,128.02	$1,106.16	$357.09	$21.86
En tiempo	14/11/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	965FCA8A-8513-4072-9	06/10/17	$28,686.80	$0.00	$28,686.80	$2,003.94	$1.42	$26,682.86
En tiempo	14/11/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	9EC841DC-42AD-45E5-	06/10/17	$18,386.70	$0.00	$18,386.70	$18,386.70	$2,788.25	$0.00
En tiempo	14/11/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	CC79DBE0-C6E4-4997-	06/10/17	$291.74	$0.00	$291.74	$291.74	$82.61	$0.00
En tiempo	14/11/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	BE25445E-2298-48AB-B	06/10/17	$885.21	$0.00	$885.21	$721.26	$175.28	$163.95
En tiempo	14/11/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	93DD1197-7FDF-4436-9	06/10/17	$3,366.12	$0.00	$3,366.12	$4.75	$0.71	$3,361.37
En tiempo	14/11/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	6894ED92-53B3-466D-9	06/10/17	$111,702.33	$0.00	$111,702.33	$9.50	$1.42	$111,692.83
En tiempo	14/11/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	D8D68402-4569-4E82-B	06/10/17	$49,575.79	$0.00	$49,575.79	$49,564.86	$6,741.44	$10.93
En tiempo	14/11/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	1102703F-9D51-4388-9	05/10/17	$201.09	$0.00	$201.09	$190.16	$76.62	$10.93
En tiempo	14/11/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	89C9CC69-FD91-4703-	05/10/17	$30,330.92	$0.00	$30,330.92	$313.65	$244.60	$30,017.27
En tiempo	14/11/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	24DCF656-DC2D-45DE	05/10/17	$4,430.92	$0.00	$4,430.92	$4,387.20	$1,364.05	$43.72
En tiempo	14/11/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	CD4744FE-3ABF-4680-	05/10/17	$64,470.54	$0.00	$64,470.54	$64,470.54	$6,519.18	$0.00
En tiempo	14/11/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	F8465822-0A87-47B2-9	05/10/17	$11,436.72	$0.00	$11,436.72	$11,436.72	$3,442.91	$0.00
En tiempo	14/11/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	4E017BD1-8C9D-405B-	05/10/17	$37,368.82	$0.00	$37,368.82	$11,691.33	$2.13	$25,677.49
En tiempo	14/11/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	FA614558-0672-4608-8	05/10/17	$223,676.05	$0.00	$223,676.05	$20,371.58	$138.96	$203,304.47
En tiempo	14/11/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	AB88CEBF-DFEB-4807	05/10/17	$93,544.20	$0.00	$93,544.20	$93,544.20	$7,881.73	$0.00
En tiempo	14/11/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	828B4797-29CE-4ECD-	05/10/17	$1,016.78	$0.00	$1,016.78	$1,005.85	$423.59	$10.93
En tiempo	14/11/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	F9017487-FD39-4776-8	05/10/17	$38.37	$0.00	$38.37	$27.44	$10.22	$10.93
En tiempo	14/11/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	C8D95AC7-25C8-4183-	05/10/17	$635.97	$0.00	$635.97	$614.11	$292.13	$21.86
En tiempo	14/11/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	D0715A47-88FC-4463-8	05/10/17	$171.43	$0.00	$171.43	$171.43	$76.53	$0.00
En tiempo	14/11/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	8A984659-0B2C-429C-B	05/10/17	$5,817.12	$0.00	$5,817.12	$5,358.06	$2,078.74	$459.06
En tiempo	14/11/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	18590C37-0295-470A-8	05/10/17	$4,910.29	$0.00	$4,910.29	$4,626.11	$1,955.34	$284.18
En tiempo	14/11/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	612181C5-3C75-4256-9	05/10/17	$2,338.00	$0.00	$2,338.00	$2,305.21	$1,015.01	$32.79
En tiempo	14/11/17	Medicamentos sin C	25301	ABASTECEDORA DE IN	AIS091015H50	4983BDBE-EC47-4EAC	05/10/17	$103,212.53	$0.00	$103,212.53	$11,224.76	$0.00	$91,987.77
En tiempo	14/11/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	96153211-A0AF-4D36-B	05/10/17	$52,455.46	$0.00	$52,455.46	$52,313.37	$6,946.26	$142.09
En tiempo	14/11/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	9754BCC3-68A8-440F-A	05/10/17	$263.38	$0.00	$263.38	$263.38	$122.40	$0.00
En tiempo	14/11/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	F96556B3-050C-4943-B	05/10/17	$1,345.62	$0.00	$1,345.62	$1,345.62	$605.87	$0.00
En tiempo	14/11/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	A9FC95F3-99F2-455D-B	05/10/17	$511.12	$0.00	$511.12	$423.68	$157.41	$87.44
En tiempo	14/11/17	Medicamentos sin C	25301	ABASTECEDORA DE IN	AIS091015H50	8E1A1EF6-6ED6-4AD0-	05/10/17	$28,807.97	$0.00	$28,807.97	$1,879.96	$0.00	$26,928.01

Reporte: Informe Pormenorizado TESOFE

Entidad Federativa: CIUDAD DE MÉXICO
Año del Reporte: 2017 Mes Julio
Fecha de Generación del Reporte: 02/08/17 10:56:44

Estatus	Fecha de carga	Estatus 25301	Partida	Nombre del Proveedor	RFC Proveedor	No. Factura	Fecha Factura	Importe Factura	IVA	Total	Monto Total en CAUSES	Monto Total Sobreprecio	Monto Total SIN CAUSES
En tiempo	14/11/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	71A478C2-B887-40F6-E	05/10/17	$4,985.42	$0.00	$4,985.42	$4,876.12	$1,332.54	$109.30
En tiempo	14/11/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	00368A00-07E3-4561-8	05/10/17	$233.35	$0.00	$233.35	$233.35	$62.83	$0.00
En tiempo	14/11/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	492D70B1-CAE0-4163-	05/10/17	$3,104.06	$0.00	$3,104.06	$3,104.06	$330.87	$0.00
En tiempo	14/11/17	Medicamentos sin C	25301	ABASTECEDORA DE IN	AIS091015H50	D1B12872-F3D5-42D5-	05/10/17	$3,488.03	$0.00	$3,488.03	$1,680.46	$0.00	$1,807.57
En tiempo	14/11/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	5F9A28B6-34BC-4536-	05/10/17	$314.36	$0.00	$314.36	$248.78	$118.02	$65.58
En tiempo	14/11/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	C2AA5858-28E1-4F4D-	05/10/17	$83.30	$0.00	$83.30	$83.30	$0.41	$0.00
En tiempo	14/11/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	C25EC649-C00A-4105-	05/10/17	$1,563.43	$0.00	$1,563.43	$1,563.43	$266.65	$0.00
En tiempo	14/11/17	Medicamentos sin C	25301	ABASTECEDORA DE IN	AIS091015H50	D02B2F17-3274-4415-E	05/10/17	$1,832.54	$0.00	$1,832.54	$1,310.08	$0.00	$522.46
En tiempo	14/11/17	Medicamentos sin C	25301	ABASTECEDORA DE IN	AIS091015H50	54A00C9E-59ED-4D17-	05/10/17	$505.75	$0.00	$505.75	$399.00	$0.00	$106.75
En tiempo	14/11/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	907142AF-CFAD-43A0-	05/10/17	$112.36	$0.00	$112.36	$112.36	$10.16	$0.00
En tiempo	14/11/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	41EB2EA0-1073-4CEE-	05/10/17	$7.84	$0.00	$7.84	$7.84	$2.92	$0.00
En tiempo	14/11/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	CE42D01D-FADF-4832-	05/10/17	$284,573.57	$0.00	$284,573.57	$9.50	$1.42	$284,564.07
En tiempo	14/11/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	14BAC27F-3DD4-41DD	05/10/17	$14,066.28	$0.00	$14,066.28	$12,186.32	$4,233.52	$1,879.96
En tiempo	14/11/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	664BF88F-0832-4D93-E	05/10/17	$149,343.64	$0.00	$149,343.64	$21,645.63	$2.13	$127,698.01
En tiempo	14/11/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	93E84C02-7A32-40CF-	05/10/17	$47,099.35	$0.00	$47,099.35	$47,011.91	$6,111.64	$87.44
En tiempo	14/11/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	0DEE4AE3-8CDC-48A8	05/10/17	$8,451.23	$0.00	$8,451.23	$8,451.23	$575.65	$0.00
En tiempo	14/11/17	Medicamentos sin C	25301	ABASTECEDORA DE IN	AIS091015H50	60076C63-8A4B-46D3-E	05/10/17	$31,346.08	$0.00	$31,346.08	$19,372.00	$0.00	$11,974.08
En tiempo	14/11/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	8CC97106-0394-4DC5-	05/10/17	$49,076.47	$0.00	$49,076.47	$49,043.68	$11,028.93	$32.79
En tiempo	14/11/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	8C6B0C6A-2744-4D82-	05/10/17	$1,315.56	$0.00	$1,315.56	$834.64	$104.23	$480.92
En tiempo	14/11/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	1FE13E43-D579-4F2B-9	05/10/17	$353.58	$0.00	$353.58	$353.58	$58.01	$0.00
En tiempo	14/11/17		34701	ABASTECEDORA DE IN	AIS091015H50	DFDDC29F-52D1-4461-	25/10/17	$2,512.73	$402.04	$2,914.77	$0.00	$0.00	$0.00
En tiempo	14/11/17		34701	ABASTECEDORA DE IN	AIS091015H50	85089E52-D320-475E-9	25/10/17	$23,663.13	$3,786.10	$27,449.23	$0.00	$0.00	$0.00
En tiempo	14/11/17		34701	ABASTECEDORA DE IN	AIS091015H50	883B35EB-DC00-40C2-	25/10/17	$21.27	$3.40	$24.67	$0.00	$0.00	$0.00
En tiempo	14/11/17		34701	ABASTECEDORA DE IN	AIS091015H50	6AF95C23-D0DD-4D1E	25/10/17	$213.48	$34.16	$247.64	$0.00	$0.00	$0.00
En tiempo	14/11/17		34701	ABASTECEDORA DE IN	AIS091015H50	DA7B98C7-CA91-41AF-	25/10/17	$177.90	$28.46	$206.36	$0.00	$0.00	$0.00
En tiempo	14/11/17		34701	ABASTECEDORA DE IN	AIS091015H50	B8A5C643-9ADB-4530-	25/10/17	$415.68	$66.51	$482.19	$0.00	$0.00	$0.00
En tiempo	14/11/17		34701	ABASTECEDORA DE IN	AIS091015H50	4AE20994-F76E-4FFE-8	26/10/17	$1,333.69	$213.39	$1,547.08	$0.00	$0.00	$0.00
En tiempo	14/11/17		34701	ABASTECEDORA DE IN	AIS091015H50	E57F5FB3-4A49-4364-9	26/10/17	$1,930.38	$308.86	$2,239.24	$0.00	$0.00	$0.00
En tiempo	14/11/17		34701	ABASTECEDORA DE IN	AIS091015H50	255F5067-E651-411F-B	26/10/17	$3,484.07	$557.45	$4,041.52	$0.00	$0.00	$0.00
En tiempo	14/11/17		34701	ABASTECEDORA DE IN	AIS091015H50	B3646E8E-2001-4739-A	26/10/17	$29,687.83	$4,750.05	$34,437.88	$0.00	$0.00	$0.00
En tiempo	14/11/17		34701	ABASTECEDORA DE IN	AIS091015H50	4E6C04D8-A52A-4B6B-	26/10/17	$425.41	$68.07	$493.48	$0.00	$0.00	$0.00
En tiempo	14/11/17		34701	ABASTECEDORA DE IN	AIS091015H50	55AEA59C-079F-410B-8	26/10/17	$9,718.71	$1,554.99	$11,273.70	$0.00	$0.00	$0.00
En tiempo	14/11/17		34701	ABASTECEDORA DE IN	AIS091015H50	9BD10AEB-3B5E-4DA9	26/10/17	$3,575.63	$572.10	$4,147.73	$0.00	$0.00	$0.00
En tiempo	14/11/17		34701	ABASTECEDORA DE IN	AIS091015H50	AF6BAC47-4ECA-4419-	26/10/17	$31,048.49	$4,967.76	$36,016.25	$0.00	$0.00	$0.00
En tiempo	14/11/17		34701	ABASTECEDORA DE IN	AIS091015H50	AD56E6BA-B087-47BC-	26/10/17	$1,322.30	$211.57	$1,533.87	$0.00	$0.00	$0.00
En tiempo	14/11/17		34701	ABASTECEDORA DE IN	AIS091015H50	83E3F4C0-0B1A-49DD-	25/10/17	$5,225.10	$836.02	$6,061.12	$0.00	$0.00	$0.00
En tiempo	14/11/17		34701	ABASTECEDORA DE IN	AIS091015H50	F5B14AA8-57C6-450B-I	25/10/17	$57,102.71	$9,136.43	$66,239.14	$0.00	$0.00	$0.00
En tiempo	14/11/17		34701	ABASTECEDORA DE IN	AIS091015H50	48A19CBE-B565-4B65-	26/10/17	$50,142.48	$8,022.80	$58,165.28	$0.00	$0.00	$0.00
En tiempo	14/11/17		34701	ABASTECEDORA DE IN	AIS091015H50	187A52A2-678F-455C-E	26/10/17	$8,330.02	$1,332.80	$9,662.82	$0.00	$0.00	$0.00
En tiempo	14/11/17		34701	ABASTECEDORA DE IN	AIS091015H50	330BB272-7CFB-46AB-	26/10/17	$1,918.91	$307.03	$2,225.94	$0.00	$0.00	$0.00
En tiempo	14/11/17		34701	ABASTECEDORA DE IN	AIS091015H50	4774D84A-650B-4EF7-9	31/10/17	$55,359.79	$8,857.57	$64,217.36	$0.00	$0.00	$0.00
En tiempo	14/11/17		34701	ABASTECEDORA DE IN	AIS091015H50	0716D86E-A82A-48A4-9	31/10/17	$3,510.69	$561.71	$4,072.40	$0.00	$0.00	$0.00
En tiempo	14/11/17		34701	ABASTECEDORA DE IN	AIS091015H50	0EE5C979-172B-44E6-8	31/10/17	$15,886.46	$2,541.83	$18,428.29	$0.00	$0.00	$0.00
En tiempo	14/11/17		34701	ABASTECEDORA DE IN	AIS091015H50	D3A3AFB4-F048-4458-8	31/10/17	$54,812.41	$8,769.99	$63,582.40	$0.00	$0.00	$0.00
En tiempo	14/11/17		34701	ABASTECEDORA DE IN	AIS091015H50	77BDA6CB-FF8D-474D	31/10/17	$1,680.98	$268.96	$1,949.94	$0.00	$0.00	$0.00
En tiempo	14/11/17		25401	ABASTECEDORA DE IN	AIS091015H50	8BB56F64-2D1F-4A1D-	31/10/17	$381,791.67	$61,086.67	$442,878.34	$0.00	$0.00	$0.00
En tiempo	14/11/17		25401	ABASTECEDORA DE IN	AIS091015H50	077D82AE-91C4-431A-	31/10/17	$11,592.98	$1,854.88	$13,447.86	$0.00	$0.00	$0.00
En tiempo	14/11/17		25401	ABASTECEDORA DE IN	AIS091015H50	E49C0B3B-2B93-4E9E-	31/10/17	$24,211.66	$3,873.87	$28,085.53	$0.00	$0.00	$0.00
En tiempo	14/11/17		25401	ABASTECEDORA DE IN	AIS091015H50	2CC2B369-86AD-4111-	31/10/17	$109,561.80	$17,529.89	$127,091.69	$0.00	$0.00	$0.00
En tiempo	14/11/17		25401	ABASTECEDORA DE IN	AIS091015H50	406959DF-64C2-41AD-I	31/10/17	$378,016.60	$60,482.66	$438,499.26	$0.00	$0.00	$0.00
En tiempo	13/11/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	0667821E-0CE2-4739-9	14/09/17	$12,918.67	$0.00	$12,918.67	$14.25	$2.13	$12,904.42
En tiempo	13/11/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	7CB6D78E-6FA7-464A-	14/09/17	$84,996.11	$0.00	$84,996.11	$11,301.57	$0.71	$73,694.54
En tiempo	13/11/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	398133B8-F7B1-450F-A	14/09/17	$1,553.56	$0.00	$1,553.56	$1,359.00	$13.55	$194.56
En tiempo	13/11/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	B1B2A75E-9A40-4888-9	14/09/17	$1,497.34	$0.00	$1,497.34	$1,235.02	$349.45	$262.32
En tiempo	13/11/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	3A717F7A-7661-46A5-8	14/09/17	$14,906.17	$0.00	$14,906.17	$14,906.17	$3,116.45	$0.00
En tiempo	13/11/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	398C5526-15C5-4252-9	14/09/17	$8,665.15	$0.00	$8,665.15	$19.00	$2.84	$8,646.15
En tiempo	13/11/17	Medicamentos sin C	25301	ABASTECEDORA DE IN	AIS091015H50	BB0E2275-5556-4209-8	14/09/17	$164,430.48	$0.00	$164,430.48	$1,915.20	$0.00	$162,515.28
En tiempo	13/11/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	42D0B009-E1A3-4976-8	14/09/17	$68,207.50	$0.00	$68,207.50	$6,466.31	$0.71	$61,741.19
En tiempo	13/11/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	1B9D2AF6-7222-40B5-9	14/09/17	$7,575.54	$0.00	$7,575.54	$7,575.54	$1,176.24	$0.00
En tiempo	13/11/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	05BB684E-BBE9-4800-9	14/09/17	$959.67	$0.00	$959.67	$762.93	$164.71	$196.74
En tiempo	13/11/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	D6D5D53A-B5EB-4AD6	14/09/17	$5,805.79	$0.00	$5,805.79	$5,805.79	$729.79	$0.00
En tiempo	13/11/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	93992D99-3D93-4284-8	14/09/17	$7,306.35	$0.00	$7,306.35	$1,359.00	$13.55	$5,947.35

SALUD
SECRETARÍA DE SALUD

Régimen Estatal de Protección Social en Salud

Informe del Ejercicio de la Cuota Social y Aportación Solidaria Federal

Informe pormenorizado establecido en los Lineamientos para la transferencia de los recursos federales al Sistema de Protección Social en Salud

SEGURO POPULAR
COMISIÓN NACIONAL DE PROTECCIÓN SOCIAL EN SALUD

Reporte: Informe Pormenorizado TESOFE

Entidad Federativa: CIUDAD DE MÉXICO
Año del Reporte: 2017 Mes Julio
Fecha de Generación del Reporte: 02/08/17 10:56:44

Estatus	Fecha de carga	Estatus 25301	Partida	Nombre del Proveedor	RFC Proveedor	No. Factura	Fecha Factura	Importe Factura	IVA	Total	Monto Total en CAUSES	Monto Total Sobreprecio	Monto Total SIN CAUSES
En tiempo	13/11/17	Medicamentos sin (	25301	ABASTECEDORA DE IN	AIS091015H50	C60E0C16-C258-4933-/	14/09/17	$244,944.54	$0.00	$244,944.54	$6,615.10	$0.00	$238,329.44
En tiempo	13/11/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	BB155AEC-0B8C-4F4D	14/09/17	$3,661.67	$0.00	$3,661.67	$3,377.49	$816.91	$284.18
En tiempo	13/11/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	8BDAEB2A-9A43-4A78-	14/09/17	$11,405.95	$0.00	$11,405.95	$11,405.95	$1,323.66	$0.00
En tiempo	13/11/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	113E178D-C3A5-492D-	14/09/17	$12,304.87	$0.00	$12,304.87	$3,304.35	$38.91	$9,000.52
En tiempo	13/11/17	Medicamentos sin (	25301	ABASTECEDORA DE IN	AIS091015H50	C508B25B-A5AA-4788-	14/09/17	$153,789.82	$0.00	$153,789.82	$25,560.50	$0.00	$128,229.32
En tiempo	13/11/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	144C6FFF-B149-4C5C-	14/09/17	$423,209.64	$0.00	$423,209.64	$48,286.00	$27.10	$374,923.64
En tiempo	13/11/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	55AC99B3-B20C-451D-	14/09/17	$280,039.27	$0.00	$280,039.27	$25,077.50	$1.42	$254,961.77
En tiempo	13/11/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	03C46611-8355-4078-A	14/09/17	$31,093.09	$0.00	$31,093.09	$31,049.37	$3,735.44	$43.72
En tiempo	13/11/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	7EAE2F50-E2D9-4E20-	14/09/17	$39,641.64	$0.00	$39,641.64	$39,641.64	$4,903.08	$0.00
En tiempo	13/11/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	1326A4F1-45A3-4674-A	14/09/17	$5,453.01	$0.00	$5,453.01	$9.50	$1.42	$5,443.51
En tiempo	13/11/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	E7F3051F-3047-44D4-9	14/09/17	$5,745.81	$0.00	$5,745.81	$5,527.21	$1,238.38	$218.60
En tiempo	13/11/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	ACE6EBCB-F2D9-4DC5	14/09/17	$725,096.27	$0.00	$725,096.27	$30,548.40	$5.42	$694,547.87
En tiempo	13/11/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	E793B058-2311-448A-A	14/09/17	$233,610.41	$0.00	$233,610.41	$230,331.41	$41,806.94	$3,279.00
En tiempo	13/11/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	A4C57337-9682-4F62-E	14/09/17	$126.40	$0.00	$126.40	$126.40	$24.98	$0.00
En tiempo	13/11/17	Medicamentos sin (	25301	ABASTECEDORA DE IN	AIS091015H50	97BC9427-0969-4920-A	14/09/17	$12,889.44	$0.00	$12,889.44	$2,848.56	$0.00	$10,040.88
En tiempo	13/11/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	C048D729-C285-4982-9	14/09/17	$110,625.98	$0.00	$110,625.98	$110,604.12	$9,578.94	$21.86
En tiempo	13/11/17	Medicamentos sin (	25301	ABASTECEDORA DE IN	AIS091015H50	B048F5AF-5D8B-4FD7-	14/09/17	$18,486.96	$0.00	$18,486.96	$284.80	$0.00	$18,202.16
En tiempo	13/11/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	A3E63DE7-0330-414F-8	14/09/17	$306,552.95	$0.00	$306,552.95	$25,763.15	$3.55	$280,789.80
En tiempo	13/11/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	F2D5FDB7-F187-41F2-/	14/09/17	$23,066.84	$0.00	$23,066.84	$21,241.53	$6,563.34	$1,825.31
En tiempo	13/11/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	6CEC2132-22DE-4F7D-	14/09/17	$433,759.55	$0.00	$433,759.55	$28.50	$4.26	$433,731.05
En tiempo	13/11/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	7079B677-DF43-4D20-9	13/09/17	$1,045.15	$0.00	$1,045.15	$1,045.15	$159.32	$0.00
En tiempo	13/11/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	2F8E9C5A-6091-4498-9	13/09/17	$1,102.08	$0.00	$1,102.08	$1,102.08	$362.94	$0.00
En tiempo	13/11/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	57C6DFFC-F09F-408F-	13/09/17	$2,008.04	$0.00	$2,008.04	$2,008.04	$591.60	$0.00
En tiempo	13/11/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	7275FE21-7B98-4957-9	13/09/17	$5,940.14	$0.00	$5,940.14	$5,940.14	$740.56	$0.00
En tiempo	13/11/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	AB93F444-E678-44B1-9	13/09/17	$11,462.73	$0.00	$11,462.73	$11,462.73	$1,169.05	$0.00
En tiempo	13/11/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	40E287CF-3182-44EE-/	13/09/17	$3,307.36	$0.00	$3,307.36	$3,307.36	$974.40	$0.00
En tiempo	13/11/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	EA983DBD-D622-4FD0-	13/09/17	$13,504.87	$0.00	$13,504.87	$13,504.87	$1,483.46	$0.00
En tiempo	13/11/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	F810D050-C629-44BB-I	13/09/17	$2,477.66	$0.00	$2,477.66	$2,477.66	$316.66	$0.00
En tiempo	13/11/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	C32210FB-F61C-48F0-/	13/09/17	$833.19	$0.00	$833.19	$833.19	$204.62	$0.00
En tiempo	13/11/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	78ABA3EE-28A2-4F06-/	13/09/17	$2,185.80	$0.00	$2,185.80	$2,185.80	$1,201.89	$0.00
En tiempo	13/11/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	CB1E9CEE-70E3-4C4D	08/09/17	$3,669.56	$0.00	$3,669.56	$2,639.37	$192.00	$1,030.19
En tiempo	13/11/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	DA9E6C7B-686D-45EF-	08/09/17	$11,900.77	$0.00	$11,900.77	$9,249.91	$2,221.92	$2,650.86
En tiempo	13/11/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	E4FD26DE-2F32-4368-/	04/09/17	$296.00	$0.00	$296.00	$296.00	$44.39	$0.00
En tiempo	13/11/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	D06547D9-350F-4C0D-.	04/09/17	$725.74	$0.00	$725.74	$725.74	$69.43	$0.00
En tiempo	13/11/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	1DBC9CB2-6C90-4DC9	04/09/17	$169.12	$0.00	$169.12	$169.12	$14.60	$0.00
En tiempo	13/11/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	394B879F-2166-4506-9	04/09/17	$1,311.68	$0.00	$1,311.68	$1,311.68	$145.55	$0.00
En tiempo	13/11/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	C28DBB64-180D-4DDA	04/09/17	$76.96	$0.00	$76.96	$76.96	$22.72	$0.00
En tiempo	13/11/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	62FDFE0F-074A-43D8-.	04/09/17	$450.38	$0.00	$450.38	$450.38	$151.50	$0.00
En tiempo	13/11/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	F86C59ED-6463-4DBE-	04/09/17	$5,459.68	$0.00	$5,459.68	$5,459.68	$2,636.20	$0.00
En tiempo	13/11/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	54880A5B-ED09-4BD0-	04/09/17	$2,043.62	$0.00	$2,043.62	$2,043.62	$945.16	$0.00
En tiempo	13/11/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	11D21E27-387C-4C83-I	04/09/17	$208.52	$0.00	$208.52	$208.52	$27.74	$0.00
En tiempo	13/11/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	528C1379-F03E-407B-9	04/09/17	$238.08	$0.00	$238.08	$238.08	$22.71	$0.00
En tiempo	13/11/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	A1D1E6FC-99E6-4DF1-	04/09/17	$13.22	$0.00	$13.22	$13.22	$3.49	$0.00
En tiempo	13/11/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	110759D3-A2C5-42C0-I	04/09/17	$324.42	$0.00	$324.42	$324.42	$34.64	$0.00
En tiempo	13/11/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	AC09C471-5544-43B1-8	04/09/17	$112.63	$0.00	$112.63	$112.63	$54.63	$0.00
En tiempo	13/11/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	E2ECE0CB-AE29-4E07	04/09/17	$65,864.40	$0.00	$65,864.40	$65,864.40	$31,174.80	$0.00
En tiempo	13/11/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	D1B3F258-69E3-4B5A-/	29/08/17	$681.80	$0.00	$681.80	$681.80	$219.90	$0.00
En tiempo	13/11/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	EA25EDD6-6B55-414B-	28/08/17	$3,409.00	$0.00	$3,409.00	$3,409.00	$1,099.50	$0.00
En tiempo	13/11/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	B93FC950-47FF-46EA-I	28/08/17	$4,469.20	$0.00	$4,469.20	$4,469.20	$1,319.40	$0.00
En tiempo	13/11/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	79B4056F-7E59-4C6B-I	24/08/17	$44,317.00	$0.00	$44,317.00	$44,317.00	$14,293.50	$0.00
En tiempo	13/11/17		25301	ABASTECEDORA DE IN	AIS091015H50	6FBB5007-5F89-4864-8	22/08/17	$35,845.20	$0.00	$35,845.20	$35,845.20	$0.00	$0.00
En tiempo	13/11/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	0392420F-D04E-4192-8	24/08/17	$6,136.20	$0.00	$6,136.20	$6,136.20	$1,979.10	$0.00
En tiempo	13/11/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	29481C82-BCE7-48B9-/	21/08/17	$681.80	$0.00	$681.80	$681.80	$219.90	$0.00
En tiempo	13/11/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	3E5D360F-FE34-4E0D-	08/08/17	$77,938.20	$0.00	$77,938.20	$77,938.20	$21,990.00	$0.00
En tiempo	13/11/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	A49D9A49-4A3D-41BB-	18/07/17	$60,066.62	$0.00	$60,066.62	$60,066.62	$6.02	$0.00
En tiempo	13/11/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	DF5BE7CA-F61D-481E-	19/09/17	$613,482.50	$0.00	$613,482.50	$63,935.00	$14.20	$549,547.50
En tiempo	13/11/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	3D8D3048-D4D4-48A2-	19/09/17	$9,564.29	$0.00	$9,564.29	$42.75	$6.39	$9,521.54
En tiempo	13/11/17	Medicamentos sin (	25301	ABASTECEDORA DE IN	AIS091015H50	88612042-1F64-4669-9	19/09/17	$300,611.71	$0.00	$300,611.71	$22,100.48	$0.00	$278,511.23
En tiempo	13/11/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	1F629EF5-771E-418E-E	19/09/17	$232,793.53	$0.00	$232,793.53	$20,866.36	$2.84	$211,927.17
En tiempo	13/11/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	521EE005-5F8C-4FF3-I	18/09/17	$2,475.85	$0.00	$2,475.85	$2,147.95	$733.43	$327.90
En tiempo	13/11/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	4C05703D-F96A-4B42-9	18/09/17	$2,929.54	$0.00	$2,929.54	$2,700.01	$864.08	$229.53
En tiempo	13/11/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	A20F2700-B490-40B0-8	18/09/17	$9,221.37	$0.00	$9,221.37	$14.25	$2.13	$9,207.12



Régimen Estatal de Protección Social en Salud

Informe del Ejercicio de la Cuota Social y Aportación Solidaria Federal

Informe pormenorizado establecido en los Lineamientos para la transferencia de los recursos federales al Sistema de Protección Social en Salud



Reporte: Informe Pormenorizado TESOFE

Entidad Federativa: CIUDAD DE MÉXICO

Año del Reporte: 2017 Mes Julio

Fecha de Generación del Reporte: 02/08/17 10:56:44

Estatus	Fecha de carga	Estatus 25301	Partida	Nombre del Proveedor	RFC Proveedor	No. Factura	Fecha Factura	Importe Factura	IVA	Total	Monto Total en CAUSES	Monto Total Sobreprecio	Monto Total SIN CAUSES
En tiempo	13/11/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	B4EA5D0B-B7BA-482A-	18/09/17	$169,334.01	$0.00	$169,334.01	$34,242.46	$1.42	$135,091.55
En tiempo	13/11/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	0301AC1E-C1C9-4970-	18/09/17	$48,280.15	$0.00	$48,280.15	$48,170.85	$5,887.06	$109.30
En tiempo	13/11/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	0963909E-7E73-4508-8	18/09/17	$33,619.59	$0.00	$33,619.59	$33,488.43	$3,949.48	$131.16
En tiempo	13/11/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	B565A4A1-588C-4A03-9	18/09/17	$162,906.48	$0.00	$162,906.48	$42,966.84	$2.84	$119,939.64
En tiempo	13/11/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	E1A5A7A1-F734-42FC-	18/09/17	$14,914.40	$0.00	$14,914.40	$14,619.29	$6,483.16	$295.11
En tiempo	13/11/17	Medicamentos sin C	25301	ABASTECEDORA DE IN	AIS091015H50	EDFA01B3-DD18-4EA2	18/09/17	$55,219.13	$0.00	$55,219.13	$12,345.50	$0.00	$42,873.63
En tiempo	13/11/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	967AB391-CF0E-420D-	18/09/17	$18,503.92	$0.00	$18,503.92	$18,372.76	$2,859.22	$131.16
En tiempo	13/11/17	Medicamentos sin C	25301	ABASTECEDORA DE IN	AIS091015H50	30C875D9-E78E-422B-A	18/09/17	$165,915.27	$0.00	$165,915.27	$35,827.84	$0.00	$130,087.43
En tiempo	13/11/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	22BFE615-A552-4241-9	18/09/17	$2,251.97	$0.00	$2,251.97	$198.47	$0.71	$2,053.50
En tiempo	13/11/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	7E827945-7E73-4E6E-8	18/09/17	$102,801.67	$0.00	$102,801.67	$101,741.46	$47,888.41	$1,060.21
En tiempo	13/11/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	818B2AB7-83D4-48EF-9	18/09/17	$39,150.82	$0.00	$39,150.82	$38,866.64	$3,938.08	$284.18
En tiempo	13/11/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	8E87F0C1-0E04-4D8C-	18/09/17	$269,237.75	$0.00	$269,237.75	$66,823.58	$1.42	$202,414.17
En tiempo	13/11/17	Medicamentos sin C	25301	ABASTECEDORA DE IN	AIS091015H50	2D511E1B-61D0-48EE-	18/09/17	$1,272.22	$0.00	$1,272.22	$1,025.28	$0.00	$246.94
En tiempo	13/11/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	41FEC877-E004-4896-A	18/09/17	$135.36	$0.00	$135.36	$9.50	$1.42	$125.86
En tiempo	13/11/17	Medicamentos sin C	25301	ABASTECEDORA DE IN	AIS091015H50	5C70E849-F43D-4FF3-9	18/09/17	$10,751.20	$0.00	$10,751.20	$153.82	$0.00	$10,597.38
En tiempo	13/11/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	BCCC9776-991A-4A0E-	18/09/17	$111,283.82	$0.00	$111,283.82	$5,391.86	$7.10	$105,891.96
En tiempo	13/11/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	C1937C83-4A8D-4320-I	18/09/17	$9,856.38	$0.00	$9,856.38	$2,354.80	$7.10	$7,501.58
En tiempo	13/11/17	Medicamentos sin C	25301	ABASTECEDORA DE IN	AIS091015H50	0AC8A3F9-A49F-4E4D-	18/09/17	$2,770.34	$0.00	$2,770.34	$1,851.90	$0.00	$918.44
En tiempo	13/11/17	Medicamentos sin C	25301	ABASTECEDORA DE IN	AIS091015H50	3745572A-B3A8-4FB8-B	18/09/17	$1,933.80	$0.00	$1,933.80	$1,703.58	$0.00	$230.22
En tiempo	13/11/17	Medicamentos sin C	25301	ABASTECEDORA DE IN	AIS091015H50	5000B654-5BFC-4490-9	15/09/17	$227,604.85	$0.00	$227,604.85	$26,201.70	$0.00	$201,403.15
En tiempo	13/11/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	65A18005-A374-413C-A	15/09/17	$81,849.77	$0.00	$81,849.77	$81,849.77	$4,108.07	$0.00
En tiempo	13/11/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	64C97AC5-4943-4FFD-	15/09/17	$697.43	$0.00	$697.43	$533.48	$253.79	$163.95
En tiempo	13/11/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	809F5AAC-2288-4383-9	15/09/17	$8,528.10	$0.00	$8,528.10	$8,396.94	$2,315.92	$131.16
En tiempo	13/11/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	A89673DF-F061-4115-9	15/09/17	$26,891.72	$0.00	$26,891.72	$26,891.72	$3,819.06	$0.00
En tiempo	13/11/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	D3AE6660-F768-4B4F-I	15/09/17	$81,677.82	$0.00	$81,677.82	$6,027.10	$66.72	$75,650.72
En tiempo	13/11/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	702774D2-E40C-404F-8	15/09/17	$69,126.57	$0.00	$69,126.57	$4,064.30	$6.84	$65,062.27
En tiempo	13/11/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	6CB25093-EEC0-492A-	14/09/17	$839.38	$0.00	$839.38	$839.38	$138.76	$0.00
En tiempo	13/11/17	Medicamentos sin C	25301	ABASTECEDORA DE IN	AIS091015H50	DCF553D2-7C5E-4AB1-	14/09/17	$3,105.71	$0.00	$3,105.71	$1,692.30	$0.00	$1,413.41
En tiempo	13/11/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	92612ECF-1654-4223-8	14/09/17	$318.94	$0.00	$318.94	$318.94	$88.84	$0.00
En tiempo	13/11/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	D5554A0E-8A64-4135-A	14/09/17	$2,827.19	$0.00	$2,827.19	$2,663.24	$900.32	$163.95
En tiempo	13/11/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	E962DF0D-F415-4ED5-	14/09/17	$23,736.12	$0.00	$23,736.12	$23,736.12	$2,950.45	$0.00
En tiempo	13/11/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	33D22D50-6331-4A98-A	29/09/17	$997.78	$0.00	$997.78	$997.78	$178.20	$0.00
En tiempo	13/11/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	B2B85F1A-BF68-4D49-	29/09/17	$24,447.21	$0.00	$24,447.21	$24,447.21	$3,132.59	$0.00
En tiempo	13/11/17	Medicamentos sin C	25301	ABASTECEDORA DE IN	AIS091015H50	139D6CA4-FF3A-4C19-	29/09/17	$103,266.85	$0.00	$103,266.85	$4,232.66	$0.00	$99,034.19
En tiempo	13/11/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	BFEAD0EF-7287-421F-	29/09/17	$469.58	$0.00	$469.58	$469.58	$69.69	$0.00
En tiempo	13/11/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	CDD2343C-06B6-483B-	29/09/17	$40,938.50	$0.00	$40,938.50	$40,938.50	$4,983.32	$0.00
En tiempo	13/11/17	Medicamentos sin C	25301	ABASTECEDORA DE IN	AIS091015H50	43CD8D66-163A-4763-I	29/09/17	$79,806.88	$0.00	$79,806.88	$4,728.52	$0.00	$75,078.36
En tiempo	13/11/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	8C758522-132F-47C9-8	29/09/17	$38,109.60	$0.00	$38,109.60	$38,109.60	$4,755.24	$0.00
En tiempo	13/11/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	BE5499BE-5378-49D8-I	29/09/17	$303.90	$0.00	$303.90	$303.90	$46.24	$0.00
En tiempo	13/11/17	Medicamentos sin C	25301	ABASTECEDORA DE IN	AIS091015H50	5BA6FB96-C7DD-4DD0	29/09/17	$62,308.59	$0.00	$62,308.59	$3,743.14	$0.00	$58,565.45
En tiempo	13/11/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	C0B7DAED-2342-4F4A-	29/09/17	$1,286.80	$0.00	$1,286.80	$1,286.80	$236.78	$0.00
En tiempo	13/11/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	D2D05115-07AB-4019-B	29/09/17	$15,131.21	$0.00	$15,131.21	$15,131.21	$1,857.31	$0.00
En tiempo	13/11/17	Medicamentos sin C	25301	ABASTECEDORA DE IN	AIS091015H50	BBABD608-656F-4051-A	29/09/17	$90,759.24	$0.00	$90,759.24	$4,882.90	$0.00	$85,876.34
En tiempo	13/11/17	Medicamentos sin C	25301	ABASTECEDORA DE IN	AIS091015H50	DD3A22D9-FBB7-43F2-	29/09/17	$8,519.32	$0.00	$8,519.32	$39.90	$0.00	$8,479.42
En tiempo	13/11/17		25301	ABASTECEDORA DE IN	AIS091015H50	05BB398C-E5BF-41E0-	07/08/17	$62.00	$0.00	$62.00	$62.00	$0.00	$0.00
En tiempo	13/11/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	0FC53957-3406-4CE7-A	07/08/17	$8,504.98	$0.00	$8,504.98	$8,504.98	$1,966.72	$0.00
En tiempo	13/11/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	750138C7-7472-4B61-8	07/08/17	$197.88	$0.00	$197.88	$197.88	$6.96	$0.00
En tiempo	13/11/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	EA53E086-5D65-4575-B	07/08/17	$7,753.44	$0.00	$7,753.44	$7,753.44	$1,632.25	$0.00
En tiempo	13/11/17		25301	ABASTECEDORA DE IN	AIS091015H50	884A47A6-AB5E-4B4A-	07/08/17	$84.69	$0.00	$84.69	$84.69	$0.00	$0.00
En tiempo	13/11/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	0BDB48D2-8BF7-48CB-	07/08/17	$2,953.00	$0.00	$2,953.00	$2,953.00	$870.00	$0.00
En tiempo	13/11/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	F3680B0F-4F88-45A7-8	07/08/17	$2,601.95	$0.00	$2,601.95	$2,601.95	$318.14	$0.00
En tiempo	13/11/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	05C48524-43A3-4751-A	07/08/17	$11,171.64	$0.00	$11,171.64	$11,171.64	$1,401.07	$0.00
En tiempo	13/11/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	0a745612-78c0-49a8-82	04/09/17	$4,703.18	$0.00	$4,703.18	$0.00	$0.00	$0.00
En tiempo	13/11/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	8155A4BA-38AE-4F6E-9	04/09/17	$5,168.63	$0.00	$5,168.63	$0.00	$0.00	$0.00
En tiempo	13/11/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	5EFC3EE4-AF53-4A34-	04/09/17	$3,388.43	$0.00	$3,388.43	$0.00	$0.00	$0.00
En tiempo	13/11/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	6284671A-2029-407C-8	21/08/17	$3,016.77	$0.00	$3,016.77	$0.00	$0.00	$0.00
En tiempo	13/11/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	604FCDBB-4316-41CC-	21/08/17	$1,815.71	$0.00	$1,815.71	$0.00	$0.00	$0.00
En tiempo	13/11/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	6B9BBFDB-D963-43D1-	16/08/17	$3,732.22	$0.00	$3,732.22	$0.00	$0.00	$0.00
En tiempo	13/11/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	5C462A12-8A92-4C38-A	16/08/17	$1,486.72	$0.00	$1,486.72	$0.00	$0.00	$0.00
En tiempo	13/11/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	1AF8B1D7-B7DD-4F32-	03/08/17	$1,626.30	$0.00	$1,626.30	$0.00	$0.00	$0.00
En tiempo	13/11/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	470a645d-3d9f-49dd-9d	03/08/17	$7,297.47	$0.00	$7,297.47	$0.00	$0.00	$0.00
En tiempo	13/11/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	13065106-4145-4F69-8	06/07/17	$3,001.43	$0.00	$3,001.43	$0.00	$0.00	$0.00

SALUD
SECRETARÍA DE SALUD

Régimen Estatal de Protección Social en Salud

Informe del Ejercicio de la Cuota Social y Aportación Solidaria Federal

Informe pormenorizado establecido en los Lineamientos para la transferencia de los recursos federales al Sistema de Protección Social en Salud

SEGURO POPULAR
COMISIÓN NACIONAL DE PROTECCIÓN SOCIAL EN SALUD

Reporte: Informe Pormenorizado TESOFE

Entidad Federativa: CIUDAD DE MÉXICO
Año del Reporte: 2017 Mes Julio
Fecha de Generación del Reporte: 02/08/17 10:56:44

Estatus	Fecha de carga	Estatus 25301	Partida	Nombre del Proveedor	RFC Proveedor	No. Factura	Fecha Factura	Importe Factura	IVA	Total	Monto Total en CAUSES	Monto Total Sobreprecio	Monto Total SIN CAUSES
En tiempo	13/11/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	96a446f4-7c07-4281-83	29/06/17	$4,958.23	$0.00	$4,958.23	$0.00	$0.00	$0.00
En tiempo	13/11/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	3A49D0C0-C287-4709-I	27/09/17	$3,248.08	$0.00	$3,248.08	$0.00	$0.00	$0.00
En tiempo	13/11/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	3BF2850E-CF2A-426C-	27/09/17	$1,554.47	$0.00	$1,554.47	$0.00	$0.00	$0.00
En tiempo	13/11/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	80331F00-2855-4EB9-8	27/09/17	$7,049.04	$0.00	$7,049.04	$0.00	$0.00	$0.00
En tiempo	13/11/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	5AD99B38-0425-44DA-!	27/09/17	$3,704.73	$0.00	$3,704.73	$0.00	$0.00	$0.00
En tiempo	13/11/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	5d1f65ab-2edf-48e6-ad	27/09/17	$3,116.91	$0.00	$3,116.91	$0.00	$0.00	$0.00
En tiempo	13/11/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	D8EFFFD5-9373-496D-	27/09/17	$2,377.88	$0.00	$2,377.88	$0.00	$0.00	$0.00
En tiempo	13/11/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	ff95b085-36d7-4ed8-a2	27/09/17	$7,298.16	$0.00	$7,298.16	$0.00	$0.00	$0.00
En tiempo	13/11/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	748C5460-1596-4A90-E	27/09/17	$1,829.90	$0.00	$1,829.90	$0.00	$0.00	$0.00
En tiempo	13/11/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	15FC6C51-CEDD-4703-	27/09/17	$4,121.80	$0.00	$4,121.80	$0.00	$0.00	$0.00
En tiempo	13/11/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	56A1109C-BDD1-49BE-	27/09/17	$3,011.97	$0.00	$3,011.97	$0.00	$0.00	$0.00
En tiempo	13/11/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	5BA65E9C-6068-7242-E	27/09/17	$7,545.25	$0.00	$7,545.25	$0.00	$0.00	$0.00
En tiempo	13/11/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	66ef2a9d-050d-4799-8a	27/09/17	$1,819.28	$0.00	$1,819.28	$0.00	$0.00	$0.00
En tiempo	13/11/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	3F1FED91-32F3-4D4A-.	25/09/17	$4,330.34	$0.00	$4,330.34	$0.00	$0.00	$0.00
En tiempo	13/11/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	CDDF91B3-59C6-4E3C	25/09/17	$1,846.25	$0.00	$1,846.25	$0.00	$0.00	$0.00
En tiempo	13/11/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	AD3F196B-7D22-4E60-	25/09/17	$4,215.01	$0.00	$4,215.01	$0.00	$0.00	$0.00
En tiempo	13/11/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	9DD16213-05A7-49EF-!	25/09/17	$2,742.77	$0.00	$2,742.77	$0.00	$0.00	$0.00
En tiempo	13/11/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	61D04785-E6CE-A442-!	25/09/17	$4,870.64	$0.00	$4,870.64	$0.00	$0.00	$0.00
En tiempo	13/11/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	DFB1FDDF-C077-4881-	25/09/17	$4,643.40	$0.00	$4,643.40	$0.00	$0.00	$0.00
En tiempo	13/11/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	303D0F6D-DDDB-45BE	25/09/17	$2,765.34	$0.00	$2,765.34	$0.00	$0.00	$0.00
En tiempo	13/11/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	EDD91CF4-B0DA-4DD(	25/09/17	$1,662.17	$0.00	$1,662.17	$0.00	$0.00	$0.00
En tiempo	13/11/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	8BDEC912-4301-4542-E	25/09/17	$1,975.85	$0.00	$1,975.85	$0.00	$0.00	$0.00
En tiempo	13/11/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	5E013EA4-CD2E-423D-	25/09/17	$1,343.51	$0.00	$1,343.51	$0.00	$0.00	$0.00
En tiempo	13/11/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	361026F2-3DA6-4CFC-	24/09/17	$5,212.72	$0.00	$5,212.72	$0.00	$0.00	$0.00
En tiempo	13/11/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	B58B21DA-E529-4A3A-	24/09/17	$3,533.59	$0.00	$3,533.59	$0.00	$0.00	$0.00
En tiempo	13/11/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	DF7A0E20-5288-4D6C-	24/09/17	$5,298.60	$0.00	$5,298.60	$0.00	$0.00	$0.00
En tiempo	13/11/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	1EFF9469-FAC5-4106-8	24/09/17	$2,704.96	$0.00	$2,704.96	$0.00	$0.00	$0.00
En tiempo	13/11/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	9329D77F-2153-4DF1-E	24/09/17	$5,176.20	$0.00	$5,176.20	$0.00	$0.00	$0.00
En tiempo	13/11/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	9949BBE9-FA09-1646-E	24/09/17	$3,979.09	$0.00	$3,979.09	$0.00	$0.00	$0.00
En tiempo	13/11/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	09b9db73-a230-4b8b-8(	24/09/17	$4,092.68	$0.00	$4,092.68	$0.00	$0.00	$0.00
En tiempo	13/11/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	E16110C1-DDD1-40A5-	24/09/17	$2,015.18	$0.00	$2,015.18	$0.00	$0.00	$0.00
En tiempo	13/11/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	44FF486F-3CED-E14B-	24/09/17	$2,647.10	$0.00	$2,647.10	$0.00	$0.00	$0.00
En tiempo	13/11/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	63901cfb-11a0-4d23-a5	24/09/17	$1,627.39	$0.00	$1,627.39	$0.00	$0.00	$0.00
En tiempo	13/11/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	6C603CF7-1C3F-4158-I	24/09/17	$2,632.25	$0.00	$2,632.25	$0.00	$0.00	$0.00
En tiempo	13/11/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	ABD97F26-C8C1-5B48-	24/09/17	$1,913.78	$0.00	$1,913.78	$0.00	$0.00	$0.00
En tiempo	13/11/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	55C10C4B-133F-4E92-I	24/09/17	$4,006.42	$0.00	$4,006.42	$0.00	$0.00	$0.00
En tiempo	13/11/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	DCC3DBE1-470C-4040-	24/09/17	$7,398.99	$0.00	$7,398.99	$0.00	$0.00	$0.00
En tiempo	13/11/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	74B43BA0-6769-4AAC-!	24/09/17	$2,099.89	$0.00	$2,099.89	$0.00	$0.00	$0.00
En tiempo	13/11/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	4F410402-30D1-4586-9	24/09/17	$6,445.62	$0.00	$6,445.62	$0.00	$0.00	$0.00
En tiempo	13/11/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	f746782d-cd7d-48e5-8c	24/09/17	$7,321.44	$0.00	$7,321.44	$0.00	$0.00	$0.00
En tiempo	13/11/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	97EEB0C5-9DA7-4CFB	24/09/17	$2,921.14	$0.00	$2,921.14	$0.00	$0.00	$0.00
En tiempo	13/11/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	A4BBA336-05C1-44D8-	21/09/17	$3,390.25	$0.00	$3,390.25	$0.00	$0.00	$0.00
En tiempo	13/11/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	CD20B314-CCC6-8942-	21/09/17	$7,004.64	$0.00	$7,004.64	$0.00	$0.00	$0.00
En tiempo	13/11/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	73042ADF-0283-4957-A	21/09/17	$1,534.10	$0.00	$1,534.10	$0.00	$0.00	$0.00
En tiempo	13/11/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	D29CB666-0BF9-B644-.	21/09/17	$3,712.05	$0.00	$3,712.05	$0.00	$0.00	$0.00
En tiempo	13/11/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	51025282-251E-5747-8	21/09/17	$7,454.10	$0.00	$7,454.10	$0.00	$0.00	$0.00
En tiempo	13/11/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	20B3373F-5139-4908-A	21/09/17	$5,421.05	$0.00	$5,421.05	$0.00	$0.00	$0.00
En tiempo	13/11/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	c07de89c-1864-4c7c-8c	21/09/17	$6,138.86	$0.00	$6,138.86	$0.00	$0.00	$0.00
En tiempo	13/11/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	C167FD55-91AF-4573-9	21/09/17	$4,192.74	$0.00	$4,192.74	$0.00	$0.00	$0.00
En tiempo	13/11/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	7B66C2DD-8DA9-46F9-	21/09/17	$3,040.02	$0.00	$3,040.02	$0.00	$0.00	$0.00
En tiempo	13/11/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	3bfb3f48-4e8f-404a-b4f(	21/09/17	$1,737.82	$0.00	$1,737.82	$0.00	$0.00	$0.00
En tiempo	13/11/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	4C6DBE4B-08B6-4D36-	21/09/17	$6,206.32	$0.00	$6,206.32	$0.00	$0.00	$0.00
En tiempo	13/11/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	9BB06D6B-3D48-4856-I	21/09/17	$4,649.22	$0.00	$4,649.22	$0.00	$0.00	$0.00
En tiempo	13/11/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	2E12C4DD-31CD-401E-	18/09/17	$4,290.99	$0.00	$4,290.99	$0.00	$0.00	$0.00
En tiempo	13/11/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	7BF8C764-8401-488D-9	18/09/17	$1,814.05	$0.00	$1,814.05	$0.00	$0.00	$0.00
En tiempo	13/11/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	3682876B-84F9-41D2-8	18/09/17	$4,215.01	$0.00	$4,215.01	$0.00	$0.00	$0.00
En tiempo	13/11/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	752D9FED-B256-4095-A	18/09/17	$2,476.99	$0.00	$2,476.99	$0.00	$0.00	$0.00
En tiempo	13/11/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	9D01631D-20C4-44F3-8	18/09/17	$4,643.40	$0.00	$4,643.40	$0.00	$0.00	$0.00
En tiempo	13/11/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	A1795586-DC2D-464B-!	18/09/17	$2,854.30	$0.00	$2,854.30	$0.00	$0.00	$0.00
En tiempo	13/11/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	D218B4D7-2A71-4901-8	18/09/17	$1,737.15	$0.00	$1,737.15	$0.00	$0.00	$0.00
En tiempo	13/11/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	96f22c5c-f96c-4fde-b41	18/09/17	$3,964.06	$0.00	$3,964.06	$0.00	$0.00	$0.00
En tiempo	13/11/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	6F2533FA-BD15-4CB0-	18/09/17	$1,643.38	$0.00	$1,643.38	$0.00	$0.00	$0.00

Reporte: Informe Pormenorizado TESOFE

Entidad Federativa: CIUDAD DE MÉXICO
Año del Reporte: 2017 Mes Julio
Fecha de Generación del Reporte: 02/08/17 10:56:44

Estatus	Fecha de carga	Estatus 25301	Partida	Nombre del Proveedor	RFC Proveedor	No. Factura	Fecha Factura	Importe Factura	IVA	Total	Monto Total en CAUSES	Monto Total Sobreprecio	Monto Total SIN CAUSES
En tiempo	13/11/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	A6336B00-C5A9-49FA-	18/09/17	$4,865.00	$0.00	$4,865.00	$0.00	$0.00	$0.00
En tiempo	13/11/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	9bb4e8c0-12c4-4a78-8	18/09/17	$1,728.42	$0.00	$1,728.42	$0.00	$0.00	$0.00
En tiempo	13/11/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	CDBB25F0-BB34-7446-	18/09/17	$1,109.99	$0.00	$1,109.99	$0.00	$0.00	$0.00
En tiempo	13/11/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	8ED7E158-672B-48EB-	17/09/17	$5,586.15	$0.00	$5,586.15	$0.00	$0.00	$0.00
En tiempo	13/11/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	A49A0812-651B-4451-9	17/09/17	$2,805.22	$0.00	$2,805.22	$0.00	$0.00	$0.00
En tiempo	13/11/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	14B93735-FD68-48BD-	17/09/17	$5,130.40	$0.00	$5,130.40	$0.00	$0.00	$0.00
En tiempo	13/11/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	D457A370-BA2E-442A-	17/09/17	$4,209.11	$0.00	$4,209.11	$0.00	$0.00	$0.00
En tiempo	13/11/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	1EA2DE4E-48FF-8347-	17/09/17	$2,641.46	$0.00	$2,641.46	$0.00	$0.00	$0.00
En tiempo	13/11/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	23A23571-38C4-4B49-8	17/09/17	$1,493.22	$0.00	$1,493.22	$0.00	$0.00	$0.00
En tiempo	13/11/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	9A9A0F95-B6C9-4DB0-	17/09/17	$2,641.41	$0.00	$2,641.41	$0.00	$0.00	$0.00
En tiempo	13/11/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	3B46D630-ED4D-464E-	17/09/17	$1,886.51	$0.00	$1,886.51	$0.00	$0.00	$0.00
En tiempo	13/11/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	56BA3E72-3861-498C-8	17/09/17	$7,273.32	$0.00	$7,273.32	$0.00	$0.00	$0.00
En tiempo	13/11/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	FC291D7A-7452-47F4-8	17/09/17	$5,353.21	$0.00	$5,353.21	$0.00	$0.00	$0.00
En tiempo	13/11/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	0718F92D-F2F1-4363-8	17/09/17	$4,006.42	$0.00	$4,006.42	$0.00	$0.00	$0.00
En tiempo	13/11/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	7f100ae7-ad07-42a6-b5	17/09/17	$2,196.63	$0.00	$2,196.63	$0.00	$0.00	$0.00
En tiempo	13/11/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	7EAB1B1F-48B5-47BC-	17/09/17	$6,356.42	$0.00	$6,356.42	$0.00	$0.00	$0.00
En tiempo	13/11/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	5FA5BCAF-5016-41AD-	17/09/17	$3,820.47	$0.00	$3,820.47	$0.00	$0.00	$0.00
En tiempo	13/11/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	FE60333C-C20A-4C5B-	17/09/17	$5,168.63	$0.00	$5,168.63	$0.00	$0.00	$0.00
En tiempo	13/11/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	8df7e10c-a592-46b5-98	13/09/17	$3,248.08	$0.00	$3,248.08	$0.00	$0.00	$0.00
En tiempo	13/11/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	169e6ef9-fbe6-4227-94	13/09/17	$1,478.78	$0.00	$1,478.78	$0.00	$0.00	$0.00
En tiempo	13/11/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	2DBABD34-4BB0-474B-	13/09/17	$3,011.03	$0.00	$3,011.03	$0.00	$0.00	$0.00
En tiempo	13/11/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	85C811A6-B2D6-45E2-	13/09/17	$2,781.54	$0.00	$2,781.54	$0.00	$0.00	$0.00
En tiempo	13/11/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	6B7D4A52-A521-4998-8	13/09/17	$7,049.04	$0.00	$7,049.04	$0.00	$0.00	$0.00
En tiempo	13/11/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	f1d77e48-dde8-4d39-88	13/09/17	$3,704.73	$0.00	$3,704.73	$0.00	$0.00	$0.00
En tiempo	13/11/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	438FE85B-38B2-4220-8	13/09/17	$7,195.01	$0.00	$7,195.01	$0.00	$0.00	$0.00
En tiempo	13/11/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	80CC84F5-5386-2946-8	13/09/17	$5,318.94	$0.00	$5,318.94	$0.00	$0.00	$0.00
En tiempo	13/11/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	80B93AFF-FEA3-43F1-9	13/09/17	$6,228.06	$0.00	$6,228.06	$0.00	$0.00	$0.00
En tiempo	13/11/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	140693CD-E23E-4129-8	13/09/17	$4,382.31	$0.00	$4,382.31	$0.00	$0.00	$0.00
En tiempo	13/11/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	AF16FB0F-400B-46BE-	13/09/17	$3,011.97	$0.00	$3,011.97	$0.00	$0.00	$0.00
En tiempo	13/11/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	6259617F-2D5F-455D-8	13/09/17	$1,747.98	$0.00	$1,747.98	$0.00	$0.00	$0.00
En tiempo	13/11/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	440620CF-E38F-7943-8	13/09/17	$5,847.37	$0.00	$5,847.37	$0.00	$0.00	$0.00
En tiempo	13/11/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	0b467836-79ae-4d83-b3	13/09/17	$5,568.96	$0.00	$5,568.96	$0.00	$0.00	$0.00
En tiempo	13/11/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	82D427F3-05C3-4205-8	13/09/17	$6,400.82	$0.00	$6,400.82	$0.00	$0.00	$0.00
En tiempo	13/11/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	20CD9888-6FA5-4E16-9	13/09/17	$4,596.97	$0.00	$4,596.97	$0.00	$0.00	$0.00
En tiempo	13/11/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	5C9C83F7-DFB9-FE4C	13/09/17	$7,565.08	$0.00	$7,565.08	$0.00	$0.00	$0.00
En tiempo	13/11/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	EC897200-B861-4F7E-A	13/09/17	$6,601.85	$0.00	$6,601.85	$0.00	$0.00	$0.00
En tiempo	13/11/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	5d87e92f-52a8-4f88-bb	13/09/17	$2,855.91	$0.00	$2,855.91	$0.00	$0.00	$0.00
En tiempo	13/11/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	C923C09A-F5A9-F243-A	13/09/17	$1,837.62	$0.00	$1,837.62	$0.00	$0.00	$0.00
En tiempo	13/11/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	a53fe790-cda8-48ae-be	10/09/17	$1,709.34	$0.00	$1,709.34	$0.00	$0.00	$0.00
En tiempo	13/11/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	B3EBFEB4-FDA0-B845-	10/09/17	$2,729.12	$0.00	$2,729.12	$0.00	$0.00	$0.00
En tiempo	13/11/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	D61A2DC0-8C08-5540-	10/09/17	$4,865.00	$0.00	$4,865.00	$0.00	$0.00	$0.00
En tiempo	13/11/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	E0462E20-DBB3-4B3F-	10/09/17	$3,385.09	$0.00	$3,385.09	$0.00	$0.00	$0.00
En tiempo	13/11/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	DFADDFD7-9E05-4F1A	10/09/17	$4,330.34	$0.00	$4,330.34	$0.00	$0.00	$0.00
En tiempo	13/11/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	39C4B477-7617-428C-A	10/09/17	$1,890.25	$0.00	$1,890.25	$0.00	$0.00	$0.00
En tiempo	13/11/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	5B5752B3-0DEE-4945-A	10/09/17	$4,215.01	$0.00	$4,215.01	$0.00	$0.00	$0.00
En tiempo	13/11/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	519A0553-1967-49F2-A	10/09/17	$2,942.46	$0.00	$2,942.46	$0.00	$0.00	$0.00
En tiempo	13/11/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	769B8F10-D675-4FB8-8	10/09/17	$2,734.80	$0.00	$2,734.80	$0.00	$0.00	$0.00
En tiempo	13/11/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	459A546E-0ADE-4975-8	10/09/17	$2,154.62	$0.00	$2,154.62	$0.00	$0.00	$0.00
En tiempo	13/11/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	104B5940-64A2-4095-A	10/09/17	$4,522.76	$0.00	$4,522.76	$0.00	$0.00	$0.00
En tiempo	13/11/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	D200E2A4-6B08-4A39-9	10/09/17	$2,689.13	$0.00	$2,689.13	$0.00	$0.00	$0.00
En tiempo	13/11/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	0DA5CB43-E30D-4C98-	10/09/17	$5,176.20	$0.00	$5,176.20	$0.00	$0.00	$0.00
En tiempo	13/11/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	B465C3D8-B7F4-5A44-	10/09/17	$3,922.87	$0.00	$3,922.87	$0.00	$0.00	$0.00
En tiempo	13/11/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	6D207A87-F3C8-40CC-	10/09/17	$2,015.18	$0.00	$2,015.18	$0.00	$0.00	$0.00
En tiempo	13/11/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	7b07d7e0-a85e-47ea-a4	10/09/17	$2,632.25	$0.00	$2,632.25	$0.00	$0.00	$0.00
En tiempo	13/11/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	AAA58415-6B5C-4604-8	10/09/17	$1,916.34	$0.00	$1,916.34	$0.00	$0.00	$0.00
En tiempo	13/11/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	2E884244-1654-5F45-B	10/09/17	$7,375.30	$0.00	$7,375.30	$0.00	$0.00	$0.00
En tiempo	13/11/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	6A17BF05-E7EB-40ED-	10/09/17	$5,367.95	$0.00	$5,367.95	$0.00	$0.00	$0.00
En tiempo	13/11/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	19E36CD0-4E8C-4144-8	10/09/17	$4,050.21	$0.00	$4,050.21	$0.00	$0.00	$0.00
En tiempo	13/11/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	DAFE45E4-FAF5-423E-	10/09/17	$2,329.35	$0.00	$2,329.35	$0.00	$0.00	$0.00
En tiempo	13/11/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	D7BAB015-50AC-4490-	10/09/17	$7,293.40	$0.00	$7,293.40	$0.00	$0.00	$0.00
En tiempo	13/11/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	3AECBC47-508E-4E68-	10/09/17	$5,203.14	$0.00	$5,203.14	$0.00	$0.00	$0.00
En tiempo	13/11/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	EDCB925F-F74D-404F-	10/09/17	$5,168.63	$0.00	$5,168.63	$0.00	$0.00	$0.00

Reporte: Informe Pormenorizado TESOFE

Entidad Federativa: CIUDAD DE MÉXICO
Año del Reporte: 2017 Mes Julio
Fecha de Generación del Reporte: 02/08/17 10:56:44

Estatus	Fecha de carga	Estatus 25301	Partida	Nombre del Proveedor	RFC Proveedor	No. Factura	Fecha Factura	Importe Factura	IVA	Total	Monto Total en CAUSES	Monto Total Sobreprecio	Monto Total SIN CAUSES
En tiempo	13/11/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	9E647A32-99D4-4E56-8	10/09/17	$4,586.78	$0.00	$4,586.78	$0.00	$0.00	$0.00
En tiempo	13/11/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	0F9F26D5-EE09-465C-I	10/09/17	$3,345.10	$0.00	$3,345.10	$0.00	$0.00	$0.00
En tiempo	13/11/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	7FA53C28-C893-4C52-I	05/09/17	$2,855.91	$0.00	$2,855.91	$0.00	$0.00	$0.00
En tiempo	13/11/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	76F7171A-8A3C-634E-E	05/09/17	$1,792.21	$0.00	$1,792.21	$0.00	$0.00	$0.00
En tiempo	13/11/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	456fc8ea-dedd-4dbe-94	05/09/17	$743.75	$0.00	$743.75	$0.00	$0.00	$0.00
En tiempo	13/11/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	8135FD55-6FD8-4C17-/	05/09/17	$3,390.25	$0.00	$3,390.25	$0.00	$0.00	$0.00
En tiempo	13/11/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	133AB8C4-AA41-4B4F-	05/09/17	$1,542.66	$0.00	$1,542.66	$0.00	$0.00	$0.00
En tiempo	13/11/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	48DE45FE-E021-F749-I	05/09/17	$2,829.43	$0.00	$2,829.43	$0.00	$0.00	$0.00
En tiempo	13/11/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	039a4a48-83f6-47d5-ae	05/09/17	$2,827.03	$0.00	$2,827.03	$0.00	$0.00	$0.00
En tiempo	13/11/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	667CA976-81EF-4C05-I	05/09/17	$7,004.64	$0.00	$7,004.64	$0.00	$0.00	$0.00
En tiempo	13/11/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	D43FE015-C209-4ADE-	05/09/17	$3,713.47	$0.00	$3,713.47	$0.00	$0.00	$0.00
En tiempo	13/11/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	D7F88092-0B4D-4566-E	05/09/17	$7,163.25	$0.00	$7,163.25	$0.00	$0.00	$0.00
En tiempo	13/11/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	ABC7A15D-7125-4502-I	05/09/17	$4,964.46	$0.00	$4,964.46	$0.00	$0.00	$0.00
En tiempo	13/11/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	0C9B653A-2733-4808-9	05/09/17	$4,748.75	$0.00	$4,748.75	$0.00	$0.00	$0.00
En tiempo	13/11/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	dc594d60-cfa9-4982-bc	05/09/17	$3,244.17	$0.00	$3,244.17	$0.00	$0.00	$0.00
En tiempo	13/11/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	044164EE-1F7B-4010-8	05/09/17	$5,847.37	$0.00	$5,847.37	$0.00	$0.00	$0.00
En tiempo	13/11/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	C3CB5985-53FE-4016-9	05/09/17	$1,737.82	$0.00	$1,737.82	$0.00	$0.00	$0.00
En tiempo	13/11/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	1831280B-D966-4CC3-I	05/09/17	$5,565.19	$0.00	$5,565.19	$0.00	$0.00	$0.00
En tiempo	13/11/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	CE72A233-8D96-43AC-	05/09/17	$2,328.83	$0.00	$2,328.83	$0.00	$0.00	$0.00
En tiempo	13/11/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	60DFC85E-8F22-46A4-9	05/09/17	$2,774.21	$0.00	$2,774.21	$0.00	$0.00	$0.00
En tiempo	13/11/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	17F5D8F9-1282-481A-A	04/09/17	$3,531.59	$0.00	$3,531.59	$0.00	$0.00	$0.00
En tiempo	13/11/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	6CFCFE0C-4F38-405D-	04/09/17	$2,301.60	$0.00	$2,301.60	$0.00	$0.00	$0.00
En tiempo	13/11/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	db83862e-4718-4b77-8	04/09/17	$4,215.01	$0.00	$4,215.01	$0.00	$0.00	$0.00
En tiempo	13/11/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	232D8B8F-839A-43E6-9	04/09/17	$2,776.41	$0.00	$2,776.41	$0.00	$0.00	$0.00
En tiempo	13/11/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	91CE1681-AD37-4C48-/	04/09/17	$7,876.10	$0.00	$7,876.10	$0.00	$0.00	$0.00
En tiempo	13/11/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	6E759136-3C91-4452-B	04/09/17	$4,820.19	$0.00	$4,820.19	$0.00	$0.00	$0.00
En tiempo	13/11/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	1D3B20AE-EAAC-4199-	04/09/17	$5,212.72	$0.00	$5,212.72	$0.00	$0.00	$0.00
En tiempo	13/11/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	4462909A-DC99-43C8-/	04/09/17	$3,569.72	$0.00	$3,569.72	$0.00	$0.00	$0.00
En tiempo	13/11/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	d469df85-9059-40b7-a4	04/09/17	$5,586.15	$0.00	$5,586.15	$0.00	$0.00	$0.00
En tiempo	13/11/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	E1FED0E8-08B7-4F24-:	04/09/17	$2,810.40	$0.00	$2,810.40	$0.00	$0.00	$0.00
En tiempo	13/11/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	7DC5F2F1-D55D-40CC	04/09/17	$5,130.40	$0.00	$5,130.40	$0.00	$0.00	$0.00
En tiempo	13/11/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	9FEFC278-F326-4081-/	04/09/17	$4,186.52	$0.00	$4,186.52	$0.00	$0.00	$0.00
En tiempo	13/11/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	56F87F3C-FC5D-452F-	04/09/17	$2,827.93	$0.00	$2,827.93	$0.00	$0.00	$0.00
En tiempo	13/11/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	9E610790-54D0-4EB8-/	04/09/17	$1,437.46	$0.00	$1,437.46	$0.00	$0.00	$0.00
En tiempo	13/11/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	7D36090B-DE91-461B-9	04/09/17	$2,641.41	$0.00	$2,641.41	$0.00	$0.00	$0.00
En tiempo	13/11/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	D1640A12-FDDA-4309-	04/09/17	$1,901.53	$0.00	$1,901.53	$0.00	$0.00	$0.00
En tiempo	13/11/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	DB6A431F-4702-40AC-:	04/09/17	$4,343.60	$0.00	$4,343.60	$0.00	$0.00	$0.00
En tiempo	13/11/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	4ed7fe87-d5f7-4c33-b4f	04/09/17	$7,350.31	$0.00	$7,350.31	$0.00	$0.00	$0.00
En tiempo	13/11/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	EFD28CC6-373F-4ECE	04/09/17	$2,490.84	$0.00	$2,490.84	$0.00	$0.00	$0.00
En tiempo	13/11/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	BE7F2B4D-D9B9-4854-	04/09/17	$7,293.40	$0.00	$7,293.40	$0.00	$0.00	$0.00
En tiempo	13/11/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	2C67724B-2073-4757-9	04/09/17	$6,445.62	$0.00	$6,445.62	$0.00	$0.00	$0.00
En tiempo	13/11/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	0111530F-EDA9-E449-E	04/09/17	$5,312.88	$0.00	$5,312.88	$0.00	$0.00	$0.00
En tiempo	13/11/17	Sobreprecio	25301	HI-TEC MEDICAL, S.A. D	HME020304BP(	E1FE827B-0CBB-4BDB	26/08/17	$27,202.50	$0.00	$27,202.50	$27,202.50	$17,101.50	$0.00
En tiempo	13/11/17	Sobreprecio	25301	HI-TEC MEDICAL, S.A. D	HME020304BP(	D621BA9C-B07B-4F4C-	26/08/17	$2,258.55	$0.00	$2,258.55	$2,258.55	$912.98	$0.00
En tiempo	13/11/17	Sobreprecio	25301	HI-TEC MEDICAL, S.A. D	HME020304BP(	8651D290-CF3E-487D-/	23/08/17	$28,862.55	$0.00	$28,862.55	$28,862.55	$14,214.03	$0.00
En tiempo	13/11/17	Sobreprecio	25301	HI-TEC MEDICAL, S.A. D	HME020304BP(	B28501C5-F3C2-4B82-/	23/08/17	$111,387.44	$0.00	$111,387.44	$111,387.44	$60,685.60	$0.00
En tiempo	13/11/17	Sobreprecio	25301	HI-TEC MEDICAL, S.A. D	HME020304BP(	076A4F51-14C5-4DBA-:	23/08/17	$542.16	$0.00	$542.16	$542.16	$251.64	$0.00
En tiempo	13/11/17	Sobreprecio y Medi	25301	HI-TEC MEDICAL, S.A. D	HME020304BP(	B6FA5596-6685-46CE-9	23/08/17	$75,171.14	$0.00	$75,171.14	$26,029.35	$12,516.06	$49,141.79
En tiempo	13/11/17	Sobreprecio y Medi	25301	HI-TEC MEDICAL, S.A. D	HME020304BP(	8926A452-32D6-4481-A	21/08/17	$32,994.00	$0.00	$32,994.00	$12,555.00	$6,489.00	$20,439.00
En tiempo	13/11/17	Sobreprecio y Medi	25301	HI-TEC MEDICAL, S.A. D	HME020304BP(	8C38CC9D-133C-43F7-	21/08/17	$13,622.85	$0.00	$13,622.85	$3,411.45	$1,379.02	$10,211.40
En tiempo	13/11/17	Sobreprecio y Medi	25301	HI-TEC MEDICAL, S.A. D	HME020304BP(	8E1332E5-E055-4B78-E	21/08/17	$5,261.74	$0.00	$5,261.74	$2,041.20	$825.12	$3,220.54
En tiempo	13/11/17	Sobreprecio	25301	HI-TEC MEDICAL, S.A. D	HME020304BP(	279A0277-2422-4865-B	21/08/17	$1,360.80	$0.00	$1,360.80	$1,360.80	$550.08	$0.00
En tiempo	13/11/17	Sobreprecio y Medi	25301	HI-TEC MEDICAL, S.A. D	HME020304BP(	95EE9EF7-B9F2-4A82-I	21/08/17	$13,184.10	$0.00	$13,184.10	$2,721.60	$1,100.16	$10,462.50
En tiempo	13/11/17	Sobreprecio	25301	HI-TEC MEDICAL, S.A. D	HME020304BP(	9094AF3B-B26C-46BC-	21/08/17	$3,411.45	$0.00	$3,411.45	$3,411.45	$1,379.02	$0.00
En tiempo	13/11/17	Sobreprecio y Medi	25301	HI-TEC MEDICAL, S.A. D	HME020304BP(	C0ED3C2E-1BD1-498D	21/08/17	$22,053.04	$0.00	$22,053.04	$8,370.00	$4,122.00	$13,683.04
En tiempo	13/11/17	Sobreprecio	25301	HI-TEC MEDICAL, S.A. D	HME020304BP(	C80F3F79-F867-42AC-I	21/08/17	$3,411.45	$0.00	$3,411.45	$3,411.45	$1,379.02	$0.00
En tiempo	13/11/17	Sobreprecio	25301	HI-TEC MEDICAL, S.A. D	HME020304BP(	33C5AD85-110A-4BC9-	21/08/17	$3,411.45	$0.00	$3,411.45	$3,411.45	$1,379.02	$0.00
En tiempo	13/11/17	Sobreprecio y Medi	25301	HI-TEC MEDICAL, S.A. D	HME020304BP(	96699F6E-EB05-46B6-E	18/08/17	$312,498.04	$0.00	$312,498.04	$66,282.80	$30,970.00	$246,215.24
En tiempo	13/11/17	Sobreprecio	25301	HI-TEC MEDICAL, S.A. D	HME020304BP(	F2C64A1D-7727-4DE0-	16/08/17	$25,110.00	$0.00	$25,110.00	$25,110.00	$12,978.00	$0.00
En tiempo	13/11/17	Sobreprecio y Medi	25301	HI-TEC MEDICAL, S.A. D	HME020304BP(	18792F67-3933-425A-A	16/08/17	$56,150.20	$0.00	$56,150.20	$15,575.00	$5,635.00	$40,575.20
En tiempo	13/11/17	Sobreprecio	25301	HI-TEC MEDICAL, S.A. D	HME020304BP(	5D555C1D-6EA8-4A15-	16/08/17	$22,320.00	$0.00	$22,320.00	$22,320.00	$11,536.00	$0.00
En tiempo	13/11/17	Sobreprecio	25301	HI-TEC MEDICAL, S.A. D	HME020304BP(	255C077E-7393-43B9-8	16/08/17	$20,925.00	$0.00	$20,925.00	$20,925.00	$10,815.00	$0.00



Régimen Estatal de Protección Social en Salud

Informe del Ejercicio de la Cuota Social y Aportación Solidaria Federal

Informe pormenorizado establecido en los Lineamientos para la transferencia de los recursos federales al Sistema de Protección Social en Salud





Reporte: Informe Pormenorizado TESOFE

Entidad Federativa: CIUDAD DE MÉXICO

Año del Reporte: 2017 Mes Julio

Fecha de Generación del Reporte: 02/08/17 10:56:44

Estatus	Fecha de carga	Estatus 25301	Partida	Nombre del Proveedor	RFC Proveedor	No. Factura	Fecha Factura	Importe Factura	IVA	Total	Monto Total en CAUSES	Monto Total Sobreprecio	Monto Total SIN CAUSES
En tiempo	13/11/17	Sobreprecio	25301	HI-TEC MEDICAL, S.A. D	HME020304BP(	715906E1-7165-47E4-B	16/08/17	$27,900.00	$0.00	$27,900.00	$27,900.00	$14,420.00	$0.00
En tiempo	13/11/17	Sobreprecio y Medi	25301	HI-TEC MEDICAL, S.A. D	HME020304BP(	35BE606D-E78A-440E-	16/08/17	$61,803.00	$0.00	$61,803.00	$20,925.00	$10,815.00	$40,878.00
En tiempo	13/11/17	Sobreprecio y Medi	25301	HI-TEC MEDICAL, S.A. D	HME020304BP(	B53B8246-B284-4A56-9	16/08/17	$260,621.90	$0.00	$260,621.90	$82,538.00	$37,780.00	$178,083.90
En tiempo	13/11/17	Sobreprecio y Medi	25301	HI-TEC MEDICAL, S.A. D	HME020304BP(	B8F09BC1-8A5F-4994-9	16/08/17	$39,966.42	$0.00	$39,966.42	$23,362.50	$8,452.50	$16,603.92
En tiempo	13/11/17	Sobreprecio	25301	HI-TEC MEDICAL, S.A. D	HME020304BP(	39A28157-D912-472D-9	14/08/17	$6,543.50	$0.00	$6,543.50	$6,543.50	$3,565.00	$0.00
En tiempo	13/11/17	Sobreprecio	25301	HI-TEC MEDICAL, S.A. D	HME020304BP(	6A67D1AE-FAC1-4967-	14/08/17	$1,422.50	$0.00	$1,422.50	$1,422.50	$775.00	$0.00
En tiempo	13/11/17	Sobreprecio	25301	HI-TEC MEDICAL, S.A. D	HME020304BP(	5E310482-21F6-4220-9	14/08/17	$12,802.50	$0.00	$12,802.50	$12,802.50	$6,975.00	$0.00
En tiempo	13/11/17	Sobreprecio	25301	HI-TEC MEDICAL, S.A. D	HME020304BP(	946E9325-DB0D-491B-I	14/08/17	$1,422.50	$0.00	$1,422.50	$1,422.50	$775.00	$0.00
En tiempo	13/11/17	Sobreprecio y Medi	25301	HI-TEC MEDICAL, S.A. D	HME020304BP(	4AF00821-194E-492B-A	11/08/17	$45,855.00	$0.00	$45,855.00	$15,575.00	$5,635.00	$30,280.00
En tiempo	13/11/17	Sobreprecio	25301	HI-TEC MEDICAL, S.A. D	HME020304BP(	252B83F5-C035-4F8D-8	10/08/17	$1,674.00	$0.00	$1,674.00	$1,674.00	$865.20	$0.00
En tiempo	13/11/17	Sobreprecio	25301	HI-TEC MEDICAL, S.A. D	HME020304BP(	275711EC-EBDC-420C-	10/08/17	$2,059.04	$0.00	$2,059.04	$2,059.04	$1,033.60	$0.00
En tiempo	13/11/17	Sobreprecio	25301	HI-TEC MEDICAL, S.A. D	HME020304BP(	64E3EC70-4716-4EEB-3	10/08/17	$9,957.50	$0.00	$9,957.50	$9,957.50	$5,425.00	$0.00
En tiempo	13/11/17	Sobreprecio y Medi	25301	HI-TEC MEDICAL, S.A. D	HME020304BP(	5B41B556-427C-4389-A	10/08/17	$124,276.76	$0.00	$124,276.76	$30,090.15	$14,818.59	$94,186.61
En tiempo	13/11/17	Sobreprecio	25301	HI-TEC MEDICAL, S.A. D	HME020304BP(	011BDF7D-7A19-4A8B-	10/08/17	$56,070.00	$0.00	$56,070.00	$56,070.00	$20,286.00	$0.00
En tiempo	13/11/17	Sobreprecio	25301	HI-TEC MEDICAL, S.A. D	HME020304BP(	7C01D8FD-3372-4825-8	10/08/17	$20,088.00	$0.00	$20,088.00	$20,088.00	$9,892.80	$0.00
En tiempo	13/11/17	Sobreprecio	25301	HI-TEC MEDICAL, S.A. D	HME020304BP(	189175F0-3DA2-4353-E	10/08/17	$226,067.00	$0.00	$226,067.00	$226,067.00	$101,366.20	$0.00
En tiempo	13/11/17	Sobreprecio y Medi	25301	HI-TEC MEDICAL, S.A. D	HME020304BP(	22DCF289-BCC1-44A4-	10/08/17	$158,543.22	$0.00	$158,543.22	$1,332.32	$668.80	$157,210.90
En tiempo	13/11/17	Sobreprecio y Medi	25301	HI-TEC MEDICAL, S.A. D	HME020304BP(	FC6EF980-B7CC-4003-	10/08/17	$229,031.60	$0.00	$229,031.60	$60,638.00	$28,216.00	$168,393.60
En tiempo	13/11/17	Sobreprecio y Medi	25301	HI-TEC MEDICAL, S.A. D	HME020304BP(	30A649CF-0DCF-48FB-	10/08/17	$110,675.00	$0.00	$110,675.00	$15,575.00	$5,635.00	$95,100.00
En tiempo	13/11/17	Sobreprecio y Medi	25301	HI-TEC MEDICAL, S.A. D	HME020304BP(	E3DA25D3-59A7-42FE-	10/08/17	$57,942.00	$0.00	$57,942.00	$30,690.00	$15,862.00	$27,252.00
En tiempo	13/11/17	Sobreprecio y Medi	25301	HI-TEC MEDICAL, S.A. D	HME020304BP(	75BF3DC0-B243-41D8-	10/08/17	$16,552.26	$0.00	$16,552.26	$6,267.96	$3,146.40	$10,284.30
En tiempo	13/11/17	Sobreprecio y Medi	25301	HI-TEC MEDICAL, S.A. D	HME020304BP(	F55D054C-A8B2-42BD-	10/08/17	$123,606.00	$0.00	$123,606.00	$41,850.00	$21,630.00	$81,756.00
En tiempo	13/11/17	Sobreprecio y Medi	25301	HI-TEC MEDICAL, S.A. D	HME020304BP(	F10A6323-F644-4665-9	10/08/17	$110,770.80	$0.00	$110,770.80	$40,140.00	$19,899.00	$70,630.80
En tiempo	13/11/17	Sobreprecio y Medi	25301	HI-TEC MEDICAL, S.A. D	HME020304BP(	04C8B944-824E-41E5-9	10/08/17	$25,947.72	$0.00	$25,947.72	$2,511.00	$1,297.80	$23,436.72
En tiempo	13/11/17	Sobreprecio y Medi	25301	HI-TEC MEDICAL, S.A. D	HME020304BP(	CA8878E2-3932-41AB-A	10/08/17	$78,222.36	$0.00	$78,222.36	$24,663.80	$11,435.80	$53,558.56
En tiempo	13/11/17	Sobreprecio	25301	HI-TEC MEDICAL, S.A. D	HME020304BP(	3E0D95A6-9EC7-4837-A	10/08/17	$8,370.00	$0.00	$8,370.00	$8,370.00	$4,326.00	$0.00
En tiempo	13/11/17	Sobreprecio y Medi	25301	HI-TEC MEDICAL, S.A. D	HME020304BP(	36FB11F9-2F85-404C-A	10/08/17	$69,102.00	$0.00	$69,102.00	$41,850.00	$21,630.00	$27,252.00
En tiempo	13/11/17	Sobreprecio y Medi	25301	HI-TEC MEDICAL, S.A. D	HME020304BP(	E6DB2E00-51AF-458C-	10/08/17	$155,321.76	$0.00	$155,321.76	$32,877.36	$16,432.20	$122,444.40
En tiempo	13/11/17	Sobreprecio y Medi	25301	HI-TEC MEDICAL, S.A. D	HME020304BP(	95F4A755-4CF7-4293-9	10/08/17	$122,481.50	$0.00	$122,481.50	$10,902.50	$3,944.50	$111,579.00
En tiempo	13/11/17	Sobreprecio y Medi	25301	HI-TEC MEDICAL, S.A. D	HME020304BP(	13BA7ABF-7D89-45C9-	10/08/17	$22,190.40	$0.00	$22,190.40	$16,740.00	$8,652.00	$5,450.40
En tiempo	13/11/17	Sobreprecio y Medi	25301	HI-TEC MEDICAL, S.A. D	HME020304BP(	9A7EA691-E16C-4CA7-	10/08/17	$29,768.42	$0.00	$29,768.42	$2,725.20	$1,368.00	$27,043.22
En tiempo	13/11/17	Sobreprecio	25301	HI-TEC MEDICAL, S.A. D	HME020304BP(	174D5279-C0DF-48E1-9	10/08/17	$54,405.00	$0.00	$54,405.00	$54,405.00	$28,119.00	$0.00
En tiempo	13/11/17	Sobreprecio	25301	HI-TEC MEDICAL, S.A. D	HME020304BP(	462AC9D9-850E-46F2-I	10/08/17	$17,577.54	$0.00	$17,577.54	$17,577.54	$8,823.60	$0.00
En tiempo	13/11/17	Sobreprecio	25301	HI-TEC MEDICAL, S.A. D	HME020304BP(	8A529B86-6BC7-49A7-9	10/08/17	$7,524.58	$0.00	$7,524.58	$7,524.58	$3,777.20	$0.00
En tiempo	13/11/17	Sobreprecio	25301	HI-TEC MEDICAL, S.A. D	HME020304BP(	374DF05E-701C-4CAB-	10/08/17	$17,577.00	$0.00	$17,577.00	$17,577.00	$8,656.20	$0.00
En tiempo	13/11/17	Sobreprecio y Medi	25301	HI-TEC MEDICAL, S.A. D	HME020304BP(	D6F80DFD-A70F-401B-	10/08/17	$17,811.00	$0.00	$17,811.00	$4,185.00	$2,061.00	$13,626.00
En tiempo	13/11/17	Sobreprecio	25301	HI-TEC MEDICAL, S.A. D	HME020304BP(	21EA67CB-F1D1-427D-	10/08/17	$2,092.50	$0.00	$2,092.50	$2,092.50	$1,030.50	$0.00
En tiempo	13/11/17	Sobreprecio y Medi	25301	HI-TEC MEDICAL, S.A. D	HME020304BP(	D9E68446-3250-4591-8	10/08/17	$69,784.20	$0.00	$69,784.20	$12,555.00	$6,489.00	$57,229.20
En tiempo	13/11/17	Sobreprecio y Medi	25301	HI-TEC MEDICAL, S.A. D	HME020304BP(	327B90BD-E6EA-488C-	10/08/17	$21,337.50	$0.00	$21,337.50	$9,957.50	$5,425.00	$11,380.00
En tiempo	13/11/17	Sobreprecio	25301	HI-TEC MEDICAL, S.A. D	HME020304BP(	495F479E-01A0-4217-9	10/08/17	$14,225.00	$0.00	$14,225.00	$14,225.00	$7,750.00	$0.00
En tiempo	13/11/17	Sobreprecio y Medi	25301	HI-TEC MEDICAL, S.A. D	HME020304BP(	35489342-22BF-46DD-A	10/08/17	$7,991.28	$0.00	$7,991.28	$5,690.00	$3,100.00	$2,301.28
En tiempo	13/11/17	Sobreprecio y Medi	25301	HI-TEC MEDICAL, S.A. D	HME020304BP(	902FB237-EFCD-4DFF-	10/08/17	$21,337.50	$0.00	$21,337.50	$9,957.50	$5,425.00	$11,380.00
En tiempo	13/11/17	Sobreprecio y Medi	25301	HI-TEC MEDICAL, S.A. D	HME020304BP(	C1D8BBFF-2C7D-4B74	10/08/17	$73,667.50	$0.00	$73,667.50	$17,527.50	$9,225.00	$56,140.00
En tiempo	13/11/17	Sobreprecio	25301	HI-TEC MEDICAL, S.A. D	HME020304BP(	49DB2FBA-3AFA-4842-	10/08/17	$7,570.00	$0.00	$7,570.00	$7,570.00	$3,800.00	$0.00
En tiempo	13/11/17	Sobreprecio y Medi	25301	HI-TEC MEDICAL, S.A. D	HME020304BP(	F6C73AA8-D7C1-4A2F-	02/09/17	$504,149.71	$0.00	$504,149.71	$124,042.00	$67,580.00	$380,107.71
En tiempo	13/11/17	Sobreprecio	25301	HI-TEC MEDICAL, S.A. D	HME020304BP(	2A350D4B-3605-480A-A	30/08/17	$21,053.00	$0.00	$21,053.00	$21,053.00	$11,470.00	$0.00
En tiempo	13/11/17	Sobreprecio	25301	HI-TEC MEDICAL, S.A. D	HME020304BP(	D1D89D01-04AB-44F3-	30/08/17	$21,053.00	$0.00	$21,053.00	$21,053.00	$11,470.00	$0.00
En tiempo	13/11/17	Sobreprecio	25301	HI-TEC MEDICAL, S.A. D	HME020304BP(	004BFF66-5448-46D1-E	30/08/17	$21,053.00	$0.00	$21,053.00	$21,053.00	$11,470.00	$0.00
En tiempo	13/11/17	Sobreprecio	25301	HI-TEC MEDICAL, S.A. D	HME020304BP(	E3D8731E-B5B2-4407-A	30/08/17	$21,053.00	$0.00	$21,053.00	$21,053.00	$11,470.00	$0.00
En tiempo	13/11/17	Sobreprecio	25301	HI-TEC MEDICAL, S.A. D	HME020304BP(	B2087AA1-876E-45A1-A	26/08/17	$9,516.15	$0.00	$9,516.15	$9,516.15	$3,846.74	$0.00
En tiempo	13/11/17	Sobreprecio	25301	HI-TEC MEDICAL, S.A. D	HME020304BP(	6092B9CE-5423-4501-8	26/08/17	$3,392.55	$0.00	$3,392.55	$3,392.55	$1,371.38	$0.00
En tiempo	13/11/17	Sobreprecio	25301	HI-TEC MEDICAL, S.A. D	HME020304BP(	98506CC8-17C9-4140-E	26/08/17	$9,194.85	$0.00	$9,194.85	$9,194.85	$3,716.86	$0.00
En tiempo	13/11/17	Sobreprecio	25301	HI-TEC MEDICAL, S.A. D	HME020304BP(	6DB2A874-FECF-483D-	26/08/17	$1,001.70	$0.00	$1,001.70	$1,001.70	$404.92	$0.00
En tiempo	10/11/17		25301	DISTRIBUIDORA INTERI	DIM010319S79	004314C0-3402-497B-9	25/10/17	$8,024.52	$0.00	$8,024.52	$8,024.52	$0.00	$0.00
En tiempo	10/11/17		25301	DISTRIBUIDORA INTERI	DIM010319S79	BD4B5790-CE27-4D5B-	25/10/17	$6,534.00	$0.00	$6,534.00	$6,534.00	$0.00	$0.00
En tiempo	10/11/17		25301	DISTRIBUIDORA INTERI	DIM010319S79	240B9E28-6D8F-42D2-8	24/10/17	$4,995.00	$0.00	$4,995.00	$4,995.00	$0.00	$0.00
En tiempo	10/11/17		25301	DISTRIBUIDORA INTERI	DIM010319S79	8976BF31-6F3B-4088-A	24/10/17	$829,850.00	$0.00	$829,850.00	$829,850.00	$0.00	$0.00
En tiempo	10/11/17		25301	DISTRIBUIDORA INTERI	DIM010319S79	3999EF49-0608-4665-8	24/10/17	$71,627.00	$0.00	$71,627.00	$71,627.00	$0.00	$0.00
En tiempo	10/11/17		25301	DISTRIBUIDORA INTERI	DIM010319S79	9E40C2A9-D913-4F07-I	23/10/17	$429,600.00	$0.00	$429,600.00	$429,600.00	$0.00	$0.00
En tiempo	10/11/17		25301	DISTRIBUIDORA INTERI	DIM010319S79	CD5EF47B-03EF-439A-	23/10/17	$30,883.50	$0.00	$30,883.50	$30,883.50	$0.00	$0.00
En tiempo	10/11/17		25301	DISTRIBUIDORA INTERI	DIM010319S79	AB90B3CF-88C0-4491-3	23/10/17	$12,888.00	$0.00	$12,888.00	$12,888.00	$0.00	$0.00
En tiempo	10/11/17		25301	DISTRIBUIDORA INTERI	DIM010319S79	AE4FC034-BAB7-4ED2-	23/10/17	$13,085.00	$0.00	$13,085.00	$13,085.00	$0.00	$0.00

Reporte: Informe Pormenorizado TESOFE

Entidad Federativa: CIUDAD DE MÉXICO
Año del Reporte: 2017 Mes Julio
Fecha de Generación del Reporte: 02/08/17 10:56:44

Estatus	Fecha de carga	Estatus 25301	Partida	Nombre del Proveedor	RFC Proveedor	No. Factura	Fecha Factura	Importe Factura	IVA	Total	Monto Total en CAUSES	Monto Total Sobreprecio	Monto Total SIN CAUSES
En tiempo	10/11/17		25301	DISTRIBUIDORA INTERI	DIM010319S79	0F63B1AC-8C49-4FCD-	23/10/17	$291.00	$0.00	$291.00	$291.00	$0.00	$0.00
En tiempo	10/11/17		25301	DISTRIBUIDORA INTERI	DIM010319S79	0CCEDDAD-5B96-40EF	23/10/17	$36,991.50	$0.00	$36,991.50	$36,991.50	$0.00	$0.00
En tiempo	10/11/17		25301	DISTRIBUIDORA INTERI	DIM010319S79	EC93D449-6428-40E8-8	23/10/17	$105,200.00	$0.00	$105,200.00	$105,200.00	$0.00	$0.00
En tiempo	10/11/17		25301	DISTRIBUIDORA INTERI	DIM010319S79	081B0583-466D-496A-A	23/10/17	$8,757.00	$0.00	$8,757.00	$8,757.00	$0.00	$0.00
En tiempo	10/11/17		25301	DISTRIBUIDORA INTERI	DIM010319S79	E862B6AF-1540-4D84-8	23/10/17	$19,074.30	$0.00	$19,074.30	$19,074.30	$0.00	$0.00
En tiempo	10/11/17		25301	DISTRIBUIDORA INTERI	DIM010319S79	205889A1-F722-4817-8	23/10/17	$402,600.00	$0.00	$402,600.00	$402,600.00	$0.00	$0.00
En tiempo	10/11/17		25301	DISTRIBUIDORA INTERI	DIM010319S79	9ED00539-2C8C-4FAF-	23/10/17	$27,443.55	$0.00	$27,443.55	$27,443.55	$0.00	$0.00
En tiempo	10/11/17		25301	DISTRIBUIDORA INTERI	DIM010319S79	7057FA5C-D3C8-4FCA-	23/10/17	$17,400.00	$0.00	$17,400.00	$17,400.00	$0.00	$0.00
En tiempo	10/11/17		25301	DISTRIBUIDORA INTERI	DIM010319S79	70242F57-9FDA-4C36-8	23/10/17	$59,529.00	$0.00	$59,529.00	$59,529.00	$0.00	$0.00
En tiempo	10/11/17		25301	DISTRIBUIDORA INTERI	DIM010319S79	CF45049A-8C02-4764-8	23/10/17	$96,750.00	$0.00	$96,750.00	$96,750.00	$0.00	$0.00
En tiempo	10/11/17		25301	DISTRIBUIDORA INTERI	DIM010319S79	F2D58CAF-F58B-4420-	23/10/17	$89,650.00	$0.00	$89,650.00	$89,650.00	$0.00	$0.00
En tiempo	10/11/17		25301	DISTRIBUIDORA INTERI	DIM010319S79	A41111C6-A38F-43BC-	23/10/17	$86,150.00	$0.00	$86,150.00	$86,150.00	$0.00	$0.00
En tiempo	10/11/17		25301	DISTRIBUIDORA INTERI	DIM010319S79	73D3763B-49AF-4256-A	23/10/17	$23,295.00	$0.00	$23,295.00	$23,295.00	$0.00	$0.00
En tiempo	10/11/17		25301	DISTRIBUIDORA INTERI	DIM010319S79	5813CEBA-4107-4067-A	23/10/17	$13,695.00	$0.00	$13,695.00	$13,695.00	$0.00	$0.00
En tiempo	10/11/17		25301	DISTRIBUIDORA INTERI	DIM010319S79	FC19465A-F2F5-44C9-A	23/10/17	$124,350.00	$0.00	$124,350.00	$124,350.00	$0.00	$0.00
En tiempo	10/11/17		25301	DISTRIBUIDORA INTERI	DIM010319S79	DA7F8FEA-4A9B-4B50-	23/10/17	$32,900.00	$0.00	$32,900.00	$32,900.00	$0.00	$0.00
En tiempo	10/11/17		25301	DISTRIBUIDORA INTERI	DIM010319S79	1303898F-FC8D-4DF4-	23/10/17	$12,000.00	$0.00	$12,000.00	$12,000.00	$0.00	$0.00
En tiempo	10/11/17		25301	DISTRIBUIDORA INTERI	DIM010319S79	01327F7D-082C-4AEE-	23/10/17	$16,935.40	$0.00	$16,935.40	$16,935.40	$0.00	$0.00
En tiempo	10/11/17		25301	DISTRIBUIDORA INTERI	DIM010319S79	99B39C39-E689-4659-A	23/10/17	$10,461.00	$0.00	$10,461.00	$10,461.00	$0.00	$0.00
En tiempo	10/11/17		25301	MEDICA FARMA ARCAR	MFA050211QPI	C43F32A1-475B-9A4E-A	26/09/17	$12,163.00	$0.00	$12,163.00	$12,163.00	$0.00	$0.00
En tiempo	10/11/17		25301	MEDICA FARMA ARCAR	MFA050211QPI	5091BFB8-6FEB-4053-9	26/09/17	$24,582.00	$0.00	$24,582.00	$24,582.00	$0.00	$0.00
En tiempo	10/11/17		25301	RAGAR, S.A. DE C.V.	RAG960828EF8	B2533F46-2767-4C39-9	27/10/17	$35,823.78	$0.00	$35,823.78	$35,823.78	$0.00	$0.00
En tiempo	10/11/17		25301	RALCA SA DE CV	RAL9206115U8	5D863C37-4A59-4636-A	18/10/17	$16,070.00	$0.00	$16,070.00	$16,070.00	$0.00	$0.00
En tiempo	10/11/17		25301	RALCA SA DE CV	RAL9206115U8	6EFF1558-A96E-4D6B-	19/10/17	$4,060.00	$0.00	$4,060.00	$4,060.00	$0.00	$0.00
En tiempo	10/11/17		25301	RAGAR, S.A. DE C.V.	RAG960828EF8	3EACC6CF-C833-4D66	27/10/17	$37,328.00	$0.00	$37,328.00	$37,328.00	$0.00	$0.00
En tiempo	10/11/17		25301	GRUPO FARMACOS ESI	GFE061004F65	084144D3-E2AB-4063-9	19/10/17	$12,250.00	$0.00	$12,250.00	$12,250.00	$0.00	$0.00
En tiempo	10/11/17		25301	GRUPO FARMACOS ESI	GFE061004F65	9EFCA409-FDDB-46D5	19/10/17	$2,538.00	$0.00	$2,538.00	$2,538.00	$0.00	$0.00
En tiempo	10/11/17		25301	GRUPO FARMACOS ESI	GFE061004F65	4AEFC811-F85C-4775-9	19/10/17	$39,630.00	$0.00	$39,630.00	$39,630.00	$0.00	$0.00
En tiempo	10/11/17		25301	GRUPO FARMACOS ESI	GFE061004F65	117550E8-87C8-4AC7-A	19/10/17	$17,528.00	$0.00	$17,528.00	$17,528.00	$0.00	$0.00
En tiempo	10/11/17		25301	GRUPO FARMACOS ESI	GFE061004F65	8BDF2D93-2609-4D0B-	19/10/17	$4,186.00	$0.00	$4,186.00	$4,186.00	$0.00	$0.00
En tiempo	10/11/17		25301	GRUPO FARMACOS ESI	GFE061004F65	1844CBE4-5333-4B7B-8	19/10/17	$12,842.50	$0.00	$12,842.50	$12,842.50	$0.00	$0.00
En tiempo	10/11/17		25301	GRUPO FARMACOS ESI	GFE061004F65	3A1875B0-FFB1-40FC-9	19/10/17	$58,695.00	$0.00	$58,695.00	$58,695.00	$0.00	$0.00
En tiempo	10/11/17		25301	RALCA SA DE CV	RAL9206115U8	B49974EC-EF90-4368-8	18/10/17	$42,996.00	$0.00	$42,996.00	$42,996.00	$0.00	$0.00
En tiempo	10/11/17		25301	RALCA SA DE CV	RAL9206115U8	5B61A74A-E478-439D-I	18/10/17	$150,390.00	$0.00	$150,390.00	$150,390.00	$0.00	$0.00
En tiempo	10/11/17		25401	ABASTECEDORA DE IN	AIS091015H50	C3F6789C-FB94-4191-8	30/10/17	$11,457.28	$1,833.16	$13,290.44	$0.00	$0.00	$0.00
En tiempo	10/11/17		25401	ABASTECEDORA DE IN	AIS091015H50	B9A7CD8F-EAB2-4F62-	30/10/17	$1,982.97	$317.28	$2,300.25	$0.00	$0.00	$0.00
En tiempo	10/11/17		25401	ABASTECEDORA DE IN	AIS091015H50	EF88B8ED-39A4-4AC5-	30/10/17	$8,035.03	$1,285.60	$9,320.63	$0.00	$0.00	$0.00
En tiempo	10/11/17		25401	ABASTECEDORA DE IN	AIS091015H50	297FD1F9-5C4B-4A29-A	30/10/17	$7,547.98	$1,207.68	$8,755.66	$0.00	$0.00	$0.00
En tiempo	10/11/17		25401	ABASTECEDORA DE IN	AIS091015H50	15E35023-D7B6-4335-A	30/10/17	$33,564.88	$5,370.38	$38,935.26	$0.00	$0.00	$0.00
En tiempo	10/11/17		25401	ABASTECEDORA DE IN	AIS091015H50	F0E54A73-1A9D-407A-I	30/10/17	$42,496.31	$6,799.41	$49,295.72	$0.00	$0.00	$0.00
En tiempo	10/11/17		25401	ABASTECEDORA DE IN	AIS091015H50	41EE1118-6ABF-4152-8	27/10/17	$10,772.45	$1,723.59	$12,496.04	$0.00	$0.00	$0.00
En tiempo	10/11/17		25401	ABASTECEDORA DE IN	AIS091015H50	9B8B8B12-AF14-4857-9	27/10/17	$6,809.68	$1,089.55	$7,899.23	$0.00	$0.00	$0.00
En tiempo	10/11/17		25401	ABASTECEDORA DE IN	AIS091015H50	7F12D418-D694-4008-8	27/10/17	$66,480.98	$10,636.96	$77,117.94	$0.00	$0.00	$0.00
En tiempo	10/11/17		25401	ABASTECEDORA DE IN	AIS091015H50	8A423DBE-3D84-4F09-	27/10/17	$59,709.47	$9,553.52	$69,262.99	$0.00	$0.00	$0.00
En tiempo	10/11/17		25401	ABASTECEDORA DE IN	AIS091015H50	6E8A6D62-460B-40B9-9	27/10/17	$7,313.85	$1,170.22	$8,484.07	$0.00	$0.00	$0.00
En tiempo	10/11/17		25401	ABASTECEDORA DE IN	AIS091015H50	C229CC02-342D-45A5-	27/10/17	$3,780.09	$604.81	$4,384.90	$0.00	$0.00	$0.00
En tiempo	10/11/17		25401	ABASTECEDORA DE IN	AIS091015H50	C7E7BE5E-A5CA-4C88	27/10/17	$48,247.73	$7,719.64	$55,967.37	$0.00	$0.00	$0.00
En tiempo	10/11/17		25401	ABASTECEDORA DE IN	AIS091015H50	B9CD90F5-D9EA-4E24-	27/10/17	$34,502.09	$5,520.33	$40,022.42	$0.00	$0.00	$0.00
En tiempo	10/11/17		25401	ABASTECEDORA DE IN	AIS091015H50	F08A60E7-CAED-4B10-	27/10/17	$197,636.57	$31,621.85	$229,258.42	$0.00	$0.00	$0.00
En tiempo	10/11/17		25401	ABASTECEDORA DE IN	AIS091015H50	7A322836-590A-444B-A	27/10/17	$410,333.46	$65,653.35	$475,986.81	$0.00	$0.00	$0.00
En tiempo	10/11/17		25401	ABASTECEDORA DE IN	AIS091015H50	21F3D607-5DC4-4EB9-	27/10/17	$33,772.16	$5,403.55	$39,175.71	$0.00	$0.00	$0.00
En tiempo	10/11/17		25401	ABASTECEDORA DE IN	AIS091015H50	DE6F8F94-CE20-4C26-	27/10/17	$16,383.01	$2,621.28	$19,004.29	$0.00	$0.00	$0.00
En tiempo	10/11/17		25401	ABASTECEDORA DE IN	AIS091015H50	2F6BB3DD-E316-4BDF-	27/10/17	$23,091.61	$3,694.66	$26,786.27	$0.00	$0.00	$0.00
En tiempo	10/11/17		25401	ABASTECEDORA DE IN	AIS091015H50	280CB32D-CBE8-45FF-	27/10/17	$126,891.73	$20,302.68	$147,194.41	$0.00	$0.00	$0.00
En tiempo	10/11/17		34701	ABASTECEDORA DE IN	AIS091015H50	CC8B16B5-C12B-4DB5	30/10/17	$1,165.08	$186.41	$1,351.49	$0.00	$0.00	$0.00
En tiempo	10/11/17		34701	ABASTECEDORA DE IN	AIS091015H50	8BA00440-10E6-4C5A-9	30/10/17	$4,866.91	$778.71	$5,645.62	$0.00	$0.00	$0.00
En tiempo	10/11/17		34701	ABASTECEDORA DE IN	AIS091015H50	68E3E6F4-4965-46CB-A	30/10/17	$1,094.46	$175.11	$1,269.57	$0.00	$0.00	$0.00
En tiempo	10/11/17		34701	ABASTECEDORA DE IN	AIS091015H50	F3363C73-7B79-4A93-B	30/10/17	$6,161.96	$985.91	$7,147.87	$0.00	$0.00	$0.00
En tiempo	10/11/17		34701	ABASTECEDORA DE IN	AIS091015H50	3899C63D-C52E-4134-9	27/10/17	$1,562.01	$249.92	$1,811.93	$0.00	$0.00	$0.00
En tiempo	10/11/17		34701	ABASTECEDORA DE IN	AIS091015H50	C7089CCE-2AB2-45ED	27/10/17	$987.40	$157.98	$1,145.38	$0.00	$0.00	$0.00
En tiempo	10/11/17		34701	ABASTECEDORA DE IN	AIS091015H50	35CD0B81-D5E4-4D62-	27/10/17	$9,639.74	$1,542.36	$11,182.10	$0.00	$0.00	$0.00
En tiempo	10/11/17		34701	ABASTECEDORA DE IN	AIS091015H50	1543FCDC-932E-49B3-	27/10/17	$8,657.87	$1,385.26	$10,043.13	$0.00	$0.00	$0.00

SALUD
SECRETARÍA DE SALUD

Régimen Estatal de Protección Social en Salud

Informe del Ejercicio de la Cuota Social y Aportación Solidaria Federal

Informe pormenorizado establecido en los Lineamientos para la transferencia de los recursos federales al Sistema de Protección Social en Salud

SEGURO POPULAR
COMISIÓN NACIONAL DE PROTECCIÓN SOCIAL EN SALUD

Reporte: Informe Pormenorizado TESOFE

Entidad Federativa: CIUDAD DE MÉXICO
Año del Reporte: 2017 Mes Julio
Fecha de Generación del Reporte: 02/08/17 10:56:44

Estatus	Fecha de carga	Estatus 25301	Partida	Nombre del Proveedor	RFC Proveedor	No. Factura	Fecha Factura	Importe Factura	IVA	Total	Monto Total en CAUSES	Monto Total Sobreprecio	Monto Total SIN CAUSES
En tiempo	10/11/17		34701	ABASTECEDORA DE IN	AIS091015H50	7673AFC9-481F-4E41-E	27/10/17	$1,060.51	$169.68	$1,230.19	$0.00	$0.00	$0.00
En tiempo	10/11/17		34701	ABASTECEDORA DE IN	AIS091015H50	E3C078BC-1F34-4659-A	27/10/17	$5,002.80	$800.45	$5,803.25	$0.00	$0.00	$0.00
En tiempo	10/11/17		34701	ABASTECEDORA DE IN	AIS091015H50	4534623F-934D-4306-9	27/10/17	$548.11	$87.70	$635.81	$0.00	$0.00	$0.00
En tiempo	10/11/17		34701	ABASTECEDORA DE IN	AIS091015H50	B0F5014F-6962-45E5-E	27/10/17	$6,995.92	$1,119.35	$8,115.27	$0.00	$0.00	$0.00
En tiempo	10/11/17		34701	ABASTECEDORA DE IN	AIS091015H50	630D28AF-1204-4F73-A	27/10/17	$28,657.30	$4,585.17	$33,242.47	$0.00	$0.00	$0.00
En tiempo	10/11/17		34701	ABASTECEDORA DE IN	AIS091015H50	E439311B-743D-4884-E	27/10/17	$2,375.54	$380.09	$2,755.63	$0.00	$0.00	$0.00
En tiempo	10/11/17		34701	ABASTECEDORA DE IN	AIS091015H50	F95F88F5-D565-417A-E	27/10/17	$4,896.96	$783.51	$5,680.47	$0.00	$0.00	$0.00
En tiempo	10/11/17		34701	ABASTECEDORA DE IN	AIS091015H50	29AFE384-3749-40F5-E	27/10/17	$59,498.35	$9,519.74	$69,018.09	$0.00	$0.00	$0.00
En tiempo	10/11/17		34701	ABASTECEDORA DE IN	AIS091015H50	67CE3745-422D-4DEC-	27/10/17	$18,399.30	$2,943.89	$21,343.19	$0.00	$0.00	$0.00
En tiempo	10/11/17		34701	ABASTECEDORA DE IN	AIS091015H50	4EF29367-B67B-4890-E	27/10/17	$3,348.28	$535.72	$3,884.00	$0.00	$0.00	$0.00
En tiempo	10/11/17		34701	ABASTECEDORA DE IN	AIS091015H50	CE7F7CE7-6FC1-42B8-	30/10/17	$287.53	$46.00	$333.53	$0.00	$0.00	$0.00
En tiempo	10/11/17		34701	ABASTECEDORA DE IN	AIS091015H50	259D2068-9BA2-4310-9	30/10/17	$1,661.31	$265.81	$1,927.12	$0.00	$0.00	$0.00
En tiempo	10/11/17		25301	ZERIFAR SA DE CV	ZER980805915	D8E5352C-2ECA-4E75-	14/09/17	$2,996,144.10	$0.00	$2,996,144.10	$2,996,144.10	$0.00	$0.00
En tiempo	10/11/17		25301	ZERIFAR SA DE CV	ZER980805915	4EAEDF68-BFBA-4FF0-	13/09/17	$63,500.00	$0.00	$63,500.00	$63,500.00	$0.00	$0.00
En tiempo	10/11/17		25301	ZERIFAR SA DE CV	ZER980805915	5D9588C2-C34E-4D9C-	11/09/17	$3,600,000.00	$0.00	$3,600,000.00	$3,600,000.00	$0.00	$0.00
En tiempo	10/11/17		25301	ZERIFAR SA DE CV	ZER980805915	E6165DBA-4B46-4CD1-	11/09/17	$499,800.00	$0.00	$499,800.00	$499,800.00	$0.00	$0.00
En tiempo	10/11/17	Medicamentos sin C	25301	ABASTECEDORA DE IN	AIS091015H50	CFBF9A71-426E-4870-9	26/07/17	$183,426.49	$0.00	$183,426.49	$45,340.16	$0.00	$138,086.33
En tiempo	10/11/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	42CFF891-0648-4F2E-A	25/07/17	$30,105.91	$0.00	$30,105.91	$9,241.20	$92.14	$20,864.71
En tiempo	10/11/17	Medicamentos sin C	25301	ABASTECEDORA DE IN	AIS091015H50	01B5898C-56D6-4FFA-I	25/07/17	$76,893.54	$0.00	$76,893.54	$11,535.94	$0.00	$65,357.60
En tiempo	10/11/17	Medicamentos sin C	25301	ABASTECEDORA DE IN	AIS091015H50	8691ADDE-BCDE-4CED	25/07/17	$38,526.14	$0.00	$38,526.14	$798.00	$0.00	$37,728.14
En tiempo	10/11/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	FA723A44-5B6A-44DF-	25/07/17	$26,568.16	$0.00	$26,568.16	$6,294.15	$68.72	$20,274.01
En tiempo	10/11/17	Medicamentos sin C	25301	ABASTECEDORA DE IN	AIS091015H50	24E6AA24-1D1C-456A-	25/07/17	$101,298.13	$0.00	$101,298.13	$10,038.20	$0.00	$91,259.93
En tiempo	10/11/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	DF6C753B-170A-46E1-	25/07/17	$55,952.95	$0.00	$55,952.95	$17,938.80	$178.86	$38,014.15
En tiempo	10/11/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	3AD6CA6C-5400-4783-	25/07/17	$99,687.11	$0.00	$99,687.11	$19,731.49	$41.36	$79,955.62
En tiempo	10/11/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	7739C285-909D-4BF8-E	25/07/17	$93,436.07	$0.00	$93,436.07	$25,549.20	$254.74	$67,886.87
En tiempo	10/11/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	399C711F-04F0-427D-E	25/07/17	$194,535.94	$0.00	$194,535.94	$22,663.90	$8.13	$171,872.04
En tiempo	10/11/17	Medicamentos sin C	25301	ABASTECEDORA DE IN	AIS091015H50	F1DCA081-CED7-4C05	25/07/17	$49,265.67	$0.00	$49,265.67	$1,783.10	$0.00	$47,482.57
En tiempo	10/11/17	Medicamentos sin C	25301	ABASTECEDORA DE IN	AIS091015H50	5C744662-16A0-4B4C-A	17/07/17	$752,428.62	$0.00	$752,428.62	$31,920.00	$0.00	$720,508.62
En tiempo	10/11/17	Medicamentos sin C	25301	ABASTECEDORA DE IN	AIS091015H50	0F1C1B1D-F44D-4ABA-	17/07/17	$14,086.11	$0.00	$14,086.11	$410.28	$0.00	$13,675.83
En tiempo	10/11/17	Medicamentos sin C	25301	ABASTECEDORA DE IN	AIS091015H50	A01C95BF-9E87-4723-E	17/07/17	$29,644.17	$0.00	$29,644.17	$79.80	$0.00	$29,564.37
En tiempo	10/11/17	Medicamentos sin C	25301	ABASTECEDORA DE IN	AIS091015H50	D545F3A4-60C8-4C67-I	17/07/17	$1,887.59	$0.00	$1,887.59	$581.16	$0.00	$1,306.43
En tiempo	10/11/17	Medicamentos sin C	25301	ABASTECEDORA DE IN	AIS091015H50	B9EFCE58-F1C2-4875-	17/07/17	$1,125.70	$0.00	$1,125.70	$484.30	$0.00	$641.40
En tiempo	10/11/17	Medicamentos sin C	25301	ABASTECEDORA DE IN	AIS091015H50	CE1E91E0-0D74-4F0D-	14/07/17	$65,314.86	$0.00	$65,314.86	$5,235.66	$0.00	$60,079.20
En tiempo	10/11/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	3E3047CE-58E5-4287-E	14/07/17	$640.28	$0.00	$640.28	$563.59	$398.31	$76.69
En tiempo	10/11/17	Medicamentos sin C	25301	ABASTECEDORA DE IN	AIS091015H50	3C87BD9C-A7AB-4AE6	14/07/17	$6,532.25	$0.00	$6,532.25	$3,099.80	$0.00	$3,432.45
En tiempo	10/11/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	b127aeeb-3b7d-4e45-b	06/01/17	$2,709.63	$0.00	$2,709.63	$0.00	$0.00	$0.00
En tiempo	10/11/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	15E96A7C-0F94-4043-E	06/01/17	$3,913.87	$0.00	$3,913.87	$0.00	$0.00	$0.00
En tiempo	10/11/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	8D671E1D-5FF3-4B08-A	06/01/17	$3,589.91	$0.00	$3,589.91	$0.00	$0.00	$0.00
En tiempo	10/11/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	DD8487DA-577E-4AD8-	28/02/17	$18,680.95	$55.56	$18,736.51	$0.00	$0.00	$0.00
En tiempo	10/11/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	3BE2D263-E8CC-49E2-	22/02/17	$4,264.11	$0.00	$4,264.11	$0.00	$0.00	$0.00
En tiempo	10/11/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	A17060D3-200B-44F1-9	09/02/17	$5,056.62	$0.00	$5,056.62	$0.00	$0.00	$0.00
En tiempo	10/11/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	0124AAAE-BCBF-4857-	22/01/17	$2,543.57	$0.00	$2,543.57	$0.00	$0.00	$0.00
En tiempo	10/11/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	8C4A871A-5608-427E-E	31/01/17	$19,772.67	$77.34	$19,850.01	$0.00	$0.00	$0.00
En tiempo	10/11/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	64B43B4B-18D4-4AF3-I	17/01/17	$2,338.81	$0.00	$2,338.81	$0.00	$0.00	$0.00
En tiempo	10/11/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	9B0731D5-3894-4BD2-E	14/01/17	$651.18	$0.00	$651.18	$0.00	$0.00	$0.00
En tiempo	10/11/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	d9a5275a-9878-4167-8	06/01/17	$3,603.58	$0.00	$3,603.58	$0.00	$0.00	$0.00
En tiempo	10/11/17		35801	COMERCIALIZADORA D	CSR060404NQ	45579890-6371-46DC-9	01/11/17	$49,440.00	$7,910.40	$57,350.40	$0.00	$0.00	$0.00
En tiempo	10/11/17		35801	COMERCIALIZADORA D	CSR060404NQ	4F062B2A-EFD6-4DC4-	01/11/17	$49,440.00	$7,910.40	$57,350.40	$0.00	$0.00	$0.00
En tiempo	10/11/17		35801	COMERCIALIZADORA D	CSR060404NQ	64AE1252-0032-4409-9	01/11/17	$49,440.00	$7,910.40	$57,350.40	$0.00	$0.00	$0.00
En tiempo	10/11/17		32201	ABRAHAM HELFON DAN	HEDA561227NI	60254c0d-da92-452b-8	07/11/17	$756,317.00	$45,379.02	$801,696.02	$0.00	$0.00	$0.00
En tiempo	09/11/17		35101	H&L MANTENIMIENTO II	HMI081125CM4	14E5C297-A957-11E7-9	04/10/17	$140,885.31	$22,541.65	$163,426.96	$0.00	$0.00	$0.00
En tiempo	09/11/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	6FB55B98-9480-3B41-A	11/07/17	$2,616.73	$0.00	$2,616.73	$0.00	$0.00	$0.00
En tiempo	09/11/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	04930D60-BF21-44CF-A	06/07/17	$3,623.40	$0.00	$3,623.40	$0.00	$0.00	$0.00
En tiempo	09/11/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	1B80570F-53CB-4713-9	06/07/17	$2,138.12	$0.00	$2,138.12	$0.00	$0.00	$0.00
En tiempo	09/11/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	D272D4ED-17D8-4CC7	16/08/17	$884.39	$0.00	$884.39	$0.00	$0.00	$0.00
En tiempo	09/11/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	34A3A5A2-AD19-443D-	16/08/17	$788.90	$0.00	$788.90	$0.00	$0.00	$0.00
En tiempo	09/11/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	F2F6C3B6-9140-4605-E	11/08/17	$1,827.81	$0.00	$1,827.81	$0.00	$0.00	$0.00
En tiempo	09/11/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	C6FDCEA2-A1BE-4DA1	11/08/17	$7,243.60	$0.00	$7,243.60	$0.00	$0.00	$0.00
En tiempo	09/11/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	F2C0DE59-B872-461C-	10/08/17	$4,085.99	$0.00	$4,085.99	$0.00	$0.00	$0.00
En tiempo	09/11/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	0E80597A-3BA5-4884-9	03/08/17	$2,255.90	$0.00	$2,255.90	$0.00	$0.00	$0.00
En tiempo	09/11/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	9AC8D44D-0FDB-4A8F	03/08/17	$8,073.21	$0.00	$8,073.21	$0.00	$0.00	$0.00
En tiempo	09/11/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	19C9ADC9-0858-4141-I	02/08/17	$835.47	$0.00	$835.47	$0.00	$0.00	$0.00

Reporte: Informe Pormenorizado TESOFE

Entidad Federativa: CIUDAD DE MÉXICO
Año del Reporte: 2017 Mes Julio
Fecha de Generación del Reporte: 02/08/17 10:56:44

Estatus	Fecha de carga	Estatus 25301	Partida	Nombre del Proveedor	RFC Proveedor	No. Factura	Fecha Factura	Importe Factura	IVA	Total	Monto Total en CAUSES	Monto Total Sobreprecio	Monto Total SIN CAUSES
En tiempo	09/11/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	20ca3ffb-d1fc-4709-b7d	02/08/17	$708.12	$0.00	$708.12	$0.00	$0.00	$0.00
En tiempo	09/11/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	A23C3D89-EA67-489F-	29/07/17	$19,322.81	$84.96	$19,407.77	$0.00	$0.00	$0.00
En tiempo	09/11/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	36b2f503-bf8c-47ae-a9	29/07/17	$28,473.12	$156.39	$28,629.51	$0.00	$0.00	$0.00
En tiempo	09/11/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	B36AADB6-DEBE-4F42	29/07/17	$16,295.62	$130.18	$16,425.80	$0.00	$0.00	$0.00
En tiempo	09/11/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	566A8990-4634-4005-8	28/07/17	$11,818.15	$50.27	$11,868.42	$0.00	$0.00	$0.00
En tiempo	09/11/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	1a03685d-f9c3-43f2-8b	28/07/17	$39,778.83	$304.78	$40,083.61	$0.00	$0.00	$0.00
En tiempo	09/11/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	8215B5D7-BFA0-F942-	27/07/17	$4,085.99	$0.00	$4,085.99	$0.00	$0.00	$0.00
En tiempo	09/11/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	5F6F7048-B1FE-4D42-	27/07/17	$2,190.82	$0.00	$2,190.82	$0.00	$0.00	$0.00
En tiempo	09/11/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	7B93CAC1-4C4C-4D0C	13/07/17	$1,421.26	$0.00	$1,421.26	$0.00	$0.00	$0.00
En tiempo	09/11/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	4f52ba72-5abe-4cce-84	21/07/17	$5,421.75	$0.00	$5,421.75	$0.00	$0.00	$0.00
En tiempo	09/11/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	C9346CFD-507D-412B-	20/07/17	$17,419.26	$113.46	$17,532.72	$0.00	$0.00	$0.00
En tiempo	09/11/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	5cfbc975-a655-48b7-b9	13/07/17	$8,172.28	$0.00	$8,172.28	$0.00	$0.00	$0.00
En tiempo	09/11/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	AB2E7DE1-2326-FC45-	13/07/17	$3,307.50	$0.00	$3,307.50	$0.00	$0.00	$0.00
En tiempo	09/11/17		35101	VEOLUS ENERGIA Y GE	DES000802V93	bf1277ed-a506-47e7-9c	15/09/17	$202,880.70	$32,460.91	$235,341.61	$0.00	$0.00	$0.00
En tiempo	09/11/17		35101	VEOLUS ENERGIA Y GE	DES000802V93	f52f8151-9378-42d7-84	15/09/17	$99,970.20	$15,995.23	$115,965.43	$0.00	$0.00	$0.00
En tiempo	09/11/17		35101	VEOLUS ENERGIA Y GE	DES000802V93	94facb90-cf01-4f2c-a6f	15/09/17	$81,348.30	$13,015.73	$94,364.03	$0.00	$0.00	$0.00
En tiempo	09/11/17		35101	VEOLUS ENERGIA Y GE	DES000802V93	4047b5b3-9d9f-45d8-81	15/09/17	$332,253.90	$53,160.62	$385,414.52	$0.00	$0.00	$0.00
En tiempo	09/11/17		35101	VEOLUS ENERGIA Y GE	DES000802V93	3780eeba-20b6-42b2-9	14/09/17	$391,059.90	$62,569.58	$453,629.48	$0.00	$0.00	$0.00
En tiempo	09/11/17		35101	VEOLUS ENERGIA Y GE	DES000802V93	199510ff-2473-46af-8e8	19/09/17	$4,630.97	$740.96	$5,371.93	$0.00	$0.00	$0.00
En tiempo	09/11/17		35101	VEOLUS ENERGIA Y GE	DES000802V93	d4d1421e-50ad-465e-8	19/09/17	$41,678.73	$6,668.60	$48,347.33	$0.00	$0.00	$0.00
En tiempo	09/11/17		35101	VEOLUS ENERGIA Y GE	DES000802V93	5b3822b2-59a7-4947-8	19/09/17	$18,523.88	$2,963.82	$21,487.70	$0.00	$0.00	$0.00
En tiempo	09/11/17		35101	VEOLUS ENERGIA Y GE	DES000802V93	6c40be56-c4a8-46d1-9	19/09/17	$4,630.97	$740.96	$5,371.93	$0.00	$0.00	$0.00
En tiempo	09/11/17		35101	VEOLUS ENERGIA Y GE	DES000802V93	89160504-410c-4cb7-a	19/09/17	$4,630.97	$740.96	$5,371.93	$0.00	$0.00	$0.00
En tiempo	09/11/17		35101	VEOLUS ENERGIA Y GE	DES000802V93	7b2e3b34-1a12-4278-9	19/09/17	$4,630.97	$740.96	$5,371.93	$0.00	$0.00	$0.00
En tiempo	09/11/17		35101	VEOLUS ENERGIA Y GE	DES000802V93	2e3aac2b-836d-44fe-a3	19/09/17	$9,261.94	$1,481.91	$10,743.85	$0.00	$0.00	$0.00
En tiempo	09/11/17		35101	VEOLUS ENERGIA Y GE	DES000802V93	e30304c7-ac2f-468e-85	19/09/17	$9,261.94	$1,481.91	$10,743.85	$0.00	$0.00	$0.00
En tiempo	09/11/17		35101	VEOLUS ENERGIA Y GE	DES000802V93	3e070722-33b9-4d94-8	19/09/17	$9,261.94	$1,481.91	$10,743.85	$0.00	$0.00	$0.00
En tiempo	09/11/17		35101	VEOLUS ENERGIA Y GE	DES000802V93	8ef5c9ba-eba6-434e-87	19/09/17	$4,630.97	$740.96	$5,371.93	$0.00	$0.00	$0.00
En tiempo	09/11/17		35101	VEOLUS ENERGIA Y GE	DES000802V93	0e1c5f08-ead3-404e-b5	19/09/17	$9,261.94	$1,481.91	$10,743.85	$0.00	$0.00	$0.00
En tiempo	09/11/17		35101	VEOLUS ENERGIA Y GE	DES000802V93	276f376b-30f6-49f0-ae0	18/09/17	$23,154.85	$3,704.78	$26,859.63	$0.00	$0.00	$0.00
En tiempo	09/11/17		35101	VEOLUS ENERGIA Y GE	DES000802V93	1bf66eae-516d-4a92-bf	18/09/17	$27,785.82	$4,445.73	$32,231.55	$0.00	$0.00	$0.00
En tiempo	09/11/17		35101	VEOLUS ENERGIA Y GE	DES000802V93	93373e06-21ff-4e46-af3	15/09/17	$411,642.00	$65,862.72	$477,504.72	$0.00	$0.00	$0.00
En tiempo	09/11/17		35101	VEOLUS ENERGIA Y GE	DES000802V93	f579200a-c26c-4704-97	15/09/17	$443,005.20	$70,880.83	$513,886.03	$0.00	$0.00	$0.00
En tiempo	09/11/17		35101	OMAR IGNACIO JAHEN	JABO7603281V	9CBCD567-FEBC-474D	22/08/17	$148,779.49	$23,804.72	$172,584.21	$0.00	$0.00	$0.00
En tiempo	09/11/17		35101	OMAR IGNACIO JAHEN	JABO7603281V	1A33FF71-CB07-473E-I	15/09/17	$353,836.56	$56,613.85	$410,450.41	$0.00	$0.00	$0.00
En tiempo	09/11/17		35101	OMAR IGNACIO JAHEN	JABO7603281V	C6B32606-59DE-4EC6-	24/08/17	$291,057.69	$46,569.23	$337,626.92	$0.00	$0.00	$0.00
En tiempo	09/11/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	49C42530-D25A-4B47-	13/06/17	$31,829.60	$5,092.74	$36,922.34	$0.00	$0.00	$0.00
En tiempo	09/11/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	B35D5CCF-CD90-4A23	20/06/17	$31,684.92	$5,069.59	$36,754.51	$0.00	$0.00	$0.00
En tiempo	09/11/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	296224BD-C259-2A43-8	17/07/17	$56,642.22	$9,062.76	$65,704.98	$0.00	$0.00	$0.00
En tiempo	09/11/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	a6104e95-e8e9-476f-87	17/07/17	$33,204.06	$5,312.65	$38,516.71	$0.00	$0.00	$0.00
En tiempo	09/11/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	8B68CE2B-3B8B-4384-	17/07/17	$60,982.62	$9,757.22	$70,739.84	$0.00	$0.00	$0.00
En tiempo	09/11/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	58459bee-e046-4d1e-b5	10/07/17	$20,978.60	$3,356.58	$24,335.18	$0.00	$0.00	$0.00
En tiempo	09/11/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	259A89E4-898B-464D-A	10/07/17	$56,859.24	$9,097.48	$65,956.72	$0.00	$0.00	$0.00
En tiempo	09/11/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	F47E6444-0F71-40D3-E	10/07/17	$62,067.72	$9,930.84	$71,998.56	$0.00	$0.00	$0.00
En tiempo	09/11/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	AB9EFA09-5310-4B26-9	14/08/17	$21,050.94	$3,368.15	$24,419.09	$0.00	$0.00	$0.00
En tiempo	09/11/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	7C9AAE32-92AE-47A4-	31/07/17	$20,906.26	$3,345.00	$24,251.26	$0.00	$0.00	$0.00
En tiempo	09/11/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	DEB1311D-D986-0149-	07/08/17	$18,012.66	$2,882.03	$20,894.69	$0.00	$0.00	$0.00
En tiempo	09/11/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	936145BA-5082-45B1-8	24/07/17	$18,085.00	$2,893.60	$20,978.60	$0.00	$0.00	$0.00
En tiempo	09/11/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	D8C45D5B-B418-4293-	24/07/17	$56,280.52	$9,004.88	$65,285.40	$0.00	$0.00	$0.00
En tiempo	09/11/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	68D4D9AD-D9FD-4F4B	24/07/17	$61,416.66	$9,826.67	$71,243.33	$0.00	$0.00	$0.00
En tiempo	09/11/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	D1E12BCC-00D0-40CC	17/07/17	$21,050.94	$3,368.15	$24,419.09	$0.00	$0.00	$0.00
En tiempo	09/11/17		26102	ABASTECEDORA DE CC	ACO100309DZ9	B3A98D4B-7897-4624-A	23/05/17	$43,620.00	$6,979.20	$50,599.20	$0.00	$0.00	$0.00
En tiempo	09/11/17		35101	OMAR IGNACIO JAHEN	JABO7603281V	1F8CB01E-AFDD-4B5C	03/10/17	$171,751.05	$27,480.17	$199,231.22	$0.00	$0.00	$0.00
En tiempo	09/11/17		26102	ABASTECEDORA DE CC	ACO100309DZ9	1442B4B5-D500-48B9-8	25/09/17	$28,840.00	$4,614.40	$33,454.40	$0.00	$0.00	$0.00
En tiempo	09/11/17		26102	ABASTECEDORA DE CC	ACO100309DZ9	552751AD-0CFB-42CD-	25/09/17	$28,840.00	$4,614.40	$33,454.40	$0.00	$0.00	$0.00
En tiempo	09/11/17		26102	ABASTECEDORA DE CC	ACO100309DZ9	2BF81529-C213-44BB-A	25/09/17	$57,680.00	$9,228.80	$66,908.80	$0.00	$0.00	$0.00
En tiempo	09/11/17		26102	ABASTECEDORA DE CC	ACO100309DZ9	92A32292-998E-4041-B	25/09/17	$28,940.00	$4,630.40	$33,570.40	$0.00	$0.00	$0.00
En tiempo	09/11/17		26102	ABASTECEDORA DE CC	ACO100309DZ9	E37E37E8-8B3B-4F7B-	25/09/17	$57,680.00	$9,228.80	$66,908.80	$0.00	$0.00	$0.00
En tiempo	09/11/17		26102	ABASTECEDORA DE CC	ACO100309DZ9	D9EC0496-4651-4E94-8	25/09/17	$36,050.00	$5,768.00	$41,818.00	$0.00	$0.00	$0.00
En tiempo	09/11/17		26102	ABASTECEDORA DE CC	ACO100309DZ9	C17CC64B-F94B-4043-	25/09/17	$57,680.00	$9,228.80	$66,908.80	$0.00	$0.00	$0.00
En tiempo	09/11/17		26102	ABASTECEDORA DE CC	ACO100309DZ9	A8AAE61F-D2C6-42A9-	25/09/17	$100,940.00	$16,150.40	$117,090.40	$0.00	$0.00	$0.00
En tiempo	09/11/17		26102	ABASTECEDORA DE CC	ACO100309DZ9	F432EA03-2BD4-41C3-	25/09/17	$42,192.92	$6,750.87	$48,943.79	$0.00	$0.00	$0.00

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Año del Reporte: 2017 Mes Julio
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Estatus	Fecha de carga	Estatus 25301	Partida	Nombre del Proveedor	RFC Proveedor	No. Factura	Fecha Factura	Importe Factura	IVA	Total	Monto Total en CAUSES	Monto Total Sobreprecio	Monto Total SIN CAUSES
En tiempo	09/11/17		26102	ABASTECEDORA DE CC	ACO100309DZ5	5DF4EB03-0FF7-4C61-	25/09/17	$43,260.00	$6,921.60	$50,181.60	$0.00	$0.00	$0.00
En tiempo	09/11/17		26102	ABASTECEDORA DE CC	ACO100309DZ5	E31AA10A-1B7B-494E-	25/09/17	$72,100.00	$11,536.00	$83,636.00	$0.00	$0.00	$0.00
En tiempo	09/11/17		26102	ABASTECEDORA DE CC	ACO100309DZ5	0199C666-2C8D-40D2-	25/09/17	$57,680.00	$9,228.80	$66,908.80	$0.00	$0.00	$0.00
En tiempo	08/11/17		33903	DICIPA, SA DE CV	DCP790511D3(	6AD2AF3B-EE45-48BA-	25/09/17	$1,633,040.73	$261,286.52	$1,894,327.25	$0.00	$0.00	$0.00
En tiempo	08/11/17		33903	DICIPA, SA DE CV	DCP790511D3(	9CCF43B5-33ED-48BD-	25/09/17	$328,670.00	$52,587.20	$381,257.20	$0.00	$0.00	$0.00
En tiempo	08/11/17		33903	DICIPA, SA DE CV	DCP790511D3(	DBBBF502-D79B-4430-	25/09/17	$625,952.31	$100,152.37	$726,104.68	$0.00	$0.00	$0.00
En tiempo	08/11/17		33903	DICIPA, SA DE CV	DCP790511D3(	D9123F64-2E7E-4DFD-	25/09/17	$140,194.48	$22,431.12	$162,625.60	$0.00	$0.00	$0.00
En tiempo	08/11/17		33903	DICIPA, SA DE CV	DCP790511D3(	942B448A-F948-4115-B	25/09/17	$1,720,006.49	$275,201.04	$1,995,207.53	$0.00	$0.00	$0.00
En tiempo	08/11/17		33903	DICIPA, SA DE CV	DCP790511D3(	EFB6E56C-88EE-4AB1-	25/09/17	$314,951.60	$50,392.26	$365,343.86	$0.00	$0.00	$0.00
En tiempo	08/11/17		33903	DICIPA, SA DE CV	DCP790511D3(	CE4711D2-E07E-43C8-	18/09/17	$253,662.07	$40,585.93	$294,248.00	$0.00	$0.00	$0.00
En tiempo	08/11/17		33903	DICIPA, SA DE CV	DCP790511D3(	25877321-E19B-4F4C-B	18/09/17	$303,637.13	$48,581.94	$352,219.07	$0.00	$0.00	$0.00
En tiempo	08/11/17		33903	DICIPA, SA DE CV	DCP790511D3(	0F655C06-739C-4634-9	18/09/17	$408,314.89	$65,330.38	$473,645.27	$0.00	$0.00	$0.00
En tiempo	08/11/17		33903	DICIPA, SA DE CV	DCP790511D3(	A3DF1456-CE89-45A0-	18/09/17	$1,600,632.43	$256,101.19	$1,856,733.62	$0.00	$0.00	$0.00
En tiempo	08/11/17		33903	DICIPA, SA DE CV	DCP790511D3(	139E4F22-2D02-4268-A	18/09/17	$1,644,761.47	$263,161.84	$1,907,923.31	$0.00	$0.00	$0.00
En tiempo	08/11/17		33903	DICIPA, SA DE CV	DCP790511D3(	1D835F6D-6B3B-42A1-	25/09/17	$403,033.95	$64,485.43	$467,519.38	$0.00	$0.00	$0.00
En tiempo	08/11/17		33903	DICIPA, SA DE CV	DCP790511D3(	8A6B70F3-8FB8-4EDE-	22/09/17	$91,321.09	$14,611.37	$105,932.46	$0.00	$0.00	$0.00
En tiempo	08/11/17		33903	DICIPA, SA DE CV	DCP790511D3(	99B43F8B-27F5-442A-A	22/09/17	$179,478.42	$28,716.55	$208,194.97	$0.00	$0.00	$0.00
En tiempo	08/11/17		33903	DICIPA, SA DE CV	DCP790511D3(	896BCB40-4BB0-44C9-	22/09/17	$87,931.23	$14,069.00	$102,000.23	$0.00	$0.00	$0.00
En tiempo	08/11/17		33903	DICIPA, SA DE CV	DCP790511D3(	44A5E50C-053F-4C56-9	26/09/17	$42,216.95	$6,754.71	$48,971.66	$0.00	$0.00	$0.00
En tiempo	08/11/17		33903	DICIPA, SA DE CV	DCP790511D3(	C48040AA-35F2-4C62-I	22/09/17	$1,280,518.68	$204,882.99	$1,485,401.67	$0.00	$0.00	$0.00
En tiempo	08/11/17		33903	DICIPA, SA DE CV	DCP790511D3(	B20D09E0-E194-4D35-I	26/09/17	$103,108.87	$16,497.42	$119,606.29	$0.00	$0.00	$0.00
En tiempo	08/11/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	48701B92-0BC7-41FE-8	06/09/17	$106,690.44	$0.00	$106,690.44	$106,657.65	$12,543.49	$32.79
En tiempo	08/11/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	0390C040-D44E-400A-A	06/09/17	$14,514.02	$0.00	$14,514.02	$14,164.26	$4,608.04	$349.76
En tiempo	08/11/17	Medicamentos sin (	25301	ABASTECEDORA DE IN	AIS091015H50	D5D0B0CA-1372-4DD6-	06/09/17	$212,075.70	$0.00	$212,075.70	$4,968.48	$0.00	$207,107.22
En tiempo	08/11/17		33903	DICIPA, SA DE CV	DCP790511D3(	87FA818D-6ABB-42A7-	18/09/17	$1,264,363.39	$202,298.14	$1,466,661.53	$0.00	$0.00	$0.00
En tiempo	08/11/17		33903	DICIPA, SA DE CV	DCP790511D3(	815492CD-F0EC-4695-A	25/09/17	$407,929.07	$65,268.65	$473,197.72	$0.00	$0.00	$0.00
En tiempo	08/11/17		33903	DICIPA, SA DE CV	DCP790511D3(	563F2290-DB32-480E-A	25/09/17	$61,335.97	$9,813.76	$71,149.73	$0.00	$0.00	$0.00
En tiempo	08/11/17		33903	DICIPA, SA DE CV	DCP790511D3(	EB351B9A-C8BB-487C-	25/09/17	$797,659.84	$127,625.57	$925,285.41	$0.00	$0.00	$0.00
En tiempo	08/11/17		33903	DICIPA, SA DE CV	DCP790511D3(	D93A9829-E5A5-42F0-8	25/09/17	$286,708.30	$45,873.33	$332,581.63	$0.00	$0.00	$0.00
En tiempo	08/11/17		33903	DICIPA, SA DE CV	DCP790511D3(	B2B02CEB-2D90-4F3C-	25/09/17	$189,584.65	$30,333.54	$219,918.19	$0.00	$0.00	$0.00
En tiempo	08/11/17		33903	DICIPA, SA DE CV	DCP790511D3(	5B591814-5C2E-4CAF-	25/09/17	$234,800.22	$37,568.04	$272,368.26	$0.00	$0.00	$0.00
En tiempo	08/11/17		33903	DICIPA, SA DE CV	DCP790511D3(	404803A2-38FE-446C-8	25/09/17	$818,286.73	$130,925.88	$949,212.61	$0.00	$0.00	$0.00
En tiempo	08/11/17		33903	DICIPA, SA DE CV	DCP790511D3(	1C50B604-B4EF-405E-9	25/09/17	$345,804.03	$55,328.64	$401,132.67	$0.00	$0.00	$0.00
En tiempo	08/11/17		33903	DICIPA, SA DE CV	DCP790511D3(	1D4A9DE5-FB87-4CC0-	25/09/17	$1,158,645.75	$185,383.32	$1,344,029.07	$0.00	$0.00	$0.00
En tiempo	08/11/17		33903	DICIPA, SA DE CV	DCP790511D3(	3AEF4CEC-BA7F-4431-	25/09/17	$239,545.74	$38,327.32	$277,873.06	$0.00	$0.00	$0.00
En tiempo	08/11/17		33903	DICIPA, SA DE CV	DCP790511D3(	46CFC1AC-E080-4721-	25/09/17	$175,344.91	$28,055.19	$203,400.10	$0.00	$0.00	$0.00
En tiempo	08/11/17		33903	DICIPA, SA DE CV	DCP790511D3(	1B978FCF-0B18-474A-A	25/09/17	$1,326,602.26	$212,256.36	$1,538,858.62	$0.00	$0.00	$0.00
En tiempo	08/11/17		33903	DICIPA, SA DE CV	DCP790511D3(	7BC3ACAE-5FA1-4920-	25/09/17	$103,192.15	$16,510.74	$119,702.89	$0.00	$0.00	$0.00
En tiempo	08/11/17		33903	DICIPA, SA DE CV	DCP790511D3(	4EB79953-0D62-4D8C-	25/09/17	$39,303.27	$6,288.52	$45,591.79	$0.00	$0.00	$0.00
En tiempo	08/11/17		33903	DICIPA, SA DE CV	DCP790511D3(	17241FFA-F646-415D-A	18/09/17	$89,213.91	$14,274.23	$103,488.14	$0.00	$0.00	$0.00
En tiempo	08/11/17		33903	DICIPA, SA DE CV	DCP790511D3(	342F0B42-BFB2-49E4-9	18/09/17	$156,038.91	$24,966.23	$181,005.14	$0.00	$0.00	$0.00
En tiempo	08/11/17		33903	DICIPA, SA DE CV	DCP790511D3(	0522D51E-6E82-4247-9	18/09/17	$72,252.16	$11,560.35	$83,812.51	$0.00	$0.00	$0.00
En tiempo	08/11/17		33903	DICIPA, SA DE CV	DCP790511D3(	BFEFADBF-C9B0-4F8B	18/09/17	$222,159.16	$35,545.47	$257,704.63	$0.00	$0.00	$0.00
En tiempo	08/11/17		33903	DICIPA, SA DE CV	DCP790511D3(	676518E2-EC84-453C-8	18/09/17	$411,137.61	$65,782.02	$476,919.63	$0.00	$0.00	$0.00
En tiempo	08/11/17		33903	DICIPA, SA DE CV	DCP790511D3(	A6254B78-0427-43E9-9	18/09/17	$391,858.66	$62,697.39	$454,556.05	$0.00	$0.00	$0.00
En tiempo	08/11/17		33903	DICIPA, SA DE CV	DCP790511D3(	25D65ACE-4864-47D9-	18/09/17	$715,412.26	$114,465.96	$829,878.22	$0.00	$0.00	$0.00
En tiempo	08/11/17		33903	DICIPA, SA DE CV	DCP790511D3(	84971282-BE32-4B78-A	18/09/17	$559,071.91	$89,451.51	$648,523.42	$0.00	$0.00	$0.00
En tiempo	08/11/17		33903	DICIPA, SA DE CV	DCP790511D3(	68EDF9D4-DFC2-4A4C	18/09/17	$1,440,194.44	$230,431.11	$1,670,625.55	$0.00	$0.00	$0.00
En tiempo	08/11/17		33903	DICIPA, SA DE CV	DCP790511D3(	3089E019-AE66-477A-B	18/09/17	$312,160.14	$49,945.62	$362,105.76	$0.00	$0.00	$0.00
En tiempo	08/11/17		33903	DICIPA, SA DE CV	DCP790511D3(	6334E0D1-C6D5-4A34-	18/09/17	$183,135.66	$29,301.71	$212,437.37	$0.00	$0.00	$0.00
En tiempo	08/11/17		33903	DICIPA, SA DE CV	DCP790511D3(	BE6B70A9-DF98-43D5-	18/09/17	$773,412.37	$123,745.98	$897,158.35	$0.00	$0.00	$0.00
En tiempo	08/11/17		33903	DICIPA, SA DE CV	DCP790511D3(	6C61EEA5-21CF-4A1D-	18/09/17	$1,084,556.56	$173,529.05	$1,258,085.61	$0.00	$0.00	$0.00
En tiempo	08/11/17		25301	RAGAR, S.A. DE C.V.	RAG960828EF5	88041a70-2288-4c49-ba	20/10/17	$9,979.00	$0.00	$9,979.00	$9,979.00	$0.00	$0.00
En tiempo	08/11/17		25301	RAGAR, S.A. DE C.V.	RAG960828EF5	56fe3bec-7fbb-486e-b34	20/10/17	$59,099.35	$0.00	$59,099.35	$59,099.35	$0.00	$0.00
En tiempo	08/11/17		33903	DICIPA, SA DE CV	DCP790511D3(	07E434ED-7DF4-4986-I	18/09/17	$2,125,404.62	$340,064.74	$2,465,469.36	$0.00	$0.00	$0.00
En tiempo	08/11/17		33903	DICIPA, SA DE CV	DCP790511D3(	FC43A807-721E-46BD-	18/09/17	$364,733.87	$58,357.42	$423,091.29	$0.00	$0.00	$0.00
En tiempo	08/11/17		33903	DICIPA, SA DE CV	DCP790511D3(	2E0C4439-D17B-4F06-I	25/09/17	$589,240.65	$94,278.50	$683,519.15	$0.00	$0.00	$0.00
En tiempo	08/11/17		33903	DICIPA, SA DE CV	DCP790511D3(	38970610-ECA2-4690-E	18/09/17	$1,496,242.42	$239,398.79	$1,735,641.21	$0.00	$0.00	$0.00
En tiempo	08/11/17		33903	DICIPA, SA DE CV	DCP790511D3(	A6C57F2C-6096-4FC6-	29/09/17	$278,877.40	$44,620.38	$323,497.78	$0.00	$0.00	$0.00
En tiempo	08/11/17		33903	DICIPA, SA DE CV	DCP790511D3(	284C16A8-5A86-4F17-8	27/09/17	$1,935,733.39	$309,717.34	$2,245,450.73	$0.00	$0.00	$0.00
En tiempo	08/11/17		33903	DICIPA, SA DE CV	DCP790511D3(	6DA607C0-6263-441A-8	18/09/17	$507,079.97	$81,132.80	$588,212.77	$0.00	$0.00	$0.00
En tiempo	08/11/17		25301	COMERCIALIZADORA B	CBM930615A2(	E59EB2D9-B32F-41A6-	12/10/17	$115,648.80	$0.00	$115,648.80	$115,648.80	$0.00	$0.00

SALUD
SECRETARÍA DE SALUD

Régimen Estatal de Protección Social en Salud

Informe del Ejercicio de la Cuota Social y Aportación Solidaria Federal

Informe pormenorizado establecido en los Lineamientos para la transferencia de los recursos federales al Sistema de Protección Social en Salud

SEGURO POPULAR
COMISIÓN NACIONAL DE PROTECCIÓN SOCIAL EN SALUD

Reporte: Informe Pormenorizado TESOFE

Entidad Federativa: CIUDAD DE MÉXICO
Año del Reporte: 2017 Mes Julio
Fecha de Generación del Reporte: 02/08/17 10:56:44

Estatus	Fecha de carga	Estatus 25301	Partida	Nombre del Proveedor	RFC Proveedor	No. Factura	Fecha Factura	Importe Factura	IVA	Total	Monto Total en CAUSES	Monto Total Sobreprecio	Monto Total SIN CAUSES
En tiempo	08/11/17		25301	RAGAR, S.A. DE C.V.	RAG960828EF	4A88E718-0583-944D-9	20/10/17	$226,660.25	$0.00	$226,660.25	$226,660.25	$0.00	$0.00
En tiempo	08/11/17		25301	PEGO, S.A. DE C.V.	PEG860506CT	81221524-E340-4031-B	11/10/17	$963.90	$0.00	$963.90	$963.90	$0.00	$0.00
En tiempo	08/11/17		25301	PEGO, S.A. DE C.V.	PEG860506CT	51C47079-C7CD-4235-	11/10/17	$16,222.50	$0.00	$16,222.50	$16,222.50	$0.00	$0.00
En tiempo	08/11/17		25301	PEGO, S.A. DE C.V.	PEG860506CT	B4125BD9-94DD-4FF5-	11/10/17	$106,387.95	$0.00	$106,387.95	$106,387.95	$0.00	$0.00
En tiempo	08/11/17		34701	ABASTECEDORA DE IN	AIS091015H50	B094060A-E38D-4D17-	25/10/17	$6,231.69	$997.07	$7,228.76	$0.00	$0.00	$0.00
En tiempo	08/11/17		34701	ABASTECEDORA DE IN	AIS091015H50	2FC22F7E-9FA3-4859-I	25/10/17	$2,993.92	$479.03	$3,472.95	$0.00	$0.00	$0.00
En tiempo	08/11/17		34701	ABASTECEDORA DE IN	AIS091015H50	98E0DA17-760D-4EAE-	25/10/17	$275.89	$44.14	$320.03	$0.00	$0.00	$0.00
En tiempo	08/11/17		34701	ABASTECEDORA DE IN	AIS091015H50	81465871-C3FF-49A7-9	25/10/17	$1,050.96	$168.15	$1,219.11	$0.00	$0.00	$0.00
En tiempo	08/11/17		34701	ABASTECEDORA DE IN	AIS091015H50	474323E8-7E93-4C2A-A	26/10/17	$3,566.65	$570.66	$4,137.31	$0.00	$0.00	$0.00
En tiempo	08/11/17		34701	ABASTECEDORA DE IN	AIS091015H50	0C093CC4-EC18-45CC	26/10/17	$20,448.34	$3,271.73	$23,720.07	$0.00	$0.00	$0.00
En tiempo	08/11/17		34701	ABASTECEDORA DE IN	AIS091015H50	2FAD1252-48B3-4C95-9	26/10/17	$1,550.78	$248.12	$1,798.90	$0.00	$0.00	$0.00
En tiempo	08/11/17		34701	ABASTECEDORA DE IN	AIS091015H50	C67DFC55-35BD-46AB-	26/10/17	$419.17	$67.07	$486.24	$0.00	$0.00	$0.00
En tiempo	08/11/17		34701	ABASTECEDORA DE IN	AIS091015H50	29F34FDB-92FD-4CFD-	26/10/17	$881.41	$141.03	$1,022.44	$0.00	$0.00	$0.00
En tiempo	08/11/17		34701	ABASTECEDORA DE IN	AIS091015H50	FBCEEE21-969F-4BAC	26/10/17	$17,482.23	$2,797.16	$20,279.39	$0.00	$0.00	$0.00
En tiempo	08/11/17		34701	ABASTECEDORA DE IN	AIS091015H50	C24DFB4E-ACC3-45B5	26/10/17	$605.99	$96.96	$702.95	$0.00	$0.00	$0.00
En tiempo	08/11/17		34701	ABASTECEDORA DE IN	AIS091015H50	9B366AAE-D7FC-4CC4	26/10/17	$5,919.39	$947.10	$6,866.49	$0.00	$0.00	$0.00
En tiempo	08/11/17		34701	ABASTECEDORA DE IN	AIS091015H50	3C18B2CC-ABCA-44D1	26/10/17	$1,227.93	$196.47	$1,424.40	$0.00	$0.00	$0.00
En tiempo	08/11/17		34701	ABASTECEDORA DE IN	AIS091015H50	E91E9FC0-1DB7-4E3E-	26/10/17	$1,869.27	$299.08	$2,168.35	$0.00	$0.00	$0.00
En tiempo	08/11/17		34701	ABASTECEDORA DE IN	AIS091015H50	F0782AD6-3644-4FA7-A	26/10/17	$16,565.48	$2,650.48	$19,215.96	$0.00	$0.00	$0.00
En tiempo	08/11/17		34701	ABASTECEDORA DE IN	AIS091015H50	A70E2656-36C2-4499-A	26/10/17	$4,740.92	$758.55	$5,499.47	$0.00	$0.00	$0.00
En tiempo	08/11/17		34701	ABASTECEDORA DE IN	AIS091015H50	972A386E-AA34-4023-E	26/10/17	$1,137.37	$181.98	$1,319.35	$0.00	$0.00	$0.00
En tiempo	08/11/17		34701	ABASTECEDORA DE IN	AIS091015H50	ADFB2BDD-2F6C-4A3E	26/10/17	$6,352.20	$1,016.35	$7,368.55	$0.00	$0.00	$0.00
En tiempo	08/11/17		34701	ABASTECEDORA DE IN	AIS091015H50	F9A23092-591A-46B5-E	26/10/17	$3,431.06	$548.97	$3,980.03	$0.00	$0.00	$0.00
En tiempo	08/11/17		34701	ABASTECEDORA DE IN	AIS091015H50	DB5F9595-45DB-4B31-	26/10/17	$22,372.50	$3,579.60	$25,952.10	$0.00	$0.00	$0.00
En tiempo	08/11/17		34701	ABASTECEDORA DE IN	AIS091015H50	74F07AE6-A776-41FA-E	26/10/17	$9,342.88	$1,494.86	$10,837.74	$0.00	$0.00	$0.00
En tiempo	08/11/17		34701	ABASTECEDORA DE IN	AIS091015H50	0934E4EA-8FDF-48DD-	26/10/17	$16,488.71	$2,638.19	$19,126.90	$0.00	$0.00	$0.00
En tiempo	08/11/17		34701	ABASTECEDORA DE IN	AIS091015H50	88A0DA3D-11DD-4391-	25/10/17	$412.17	$65.95	$478.12	$0.00	$0.00	$0.00
En tiempo	08/11/17		34701	ABASTECEDORA DE IN	AIS091015H50	1F936316-1463-45AB-9	25/10/17	$1,503.38	$240.54	$1,743.92	$0.00	$0.00	$0.00
En tiempo	08/11/17		34701	ABASTECEDORA DE IN	AIS091015H50	42B3B79F-F573-4038-9	25/10/17	$626.23	$100.20	$726.43	$0.00	$0.00	$0.00
En tiempo	08/11/17		34701	ABASTECEDORA DE IN	AIS091015H50	82883BE6-BF47-4ED4-9	25/10/17	$183.78	$29.40	$213.18	$0.00	$0.00	$0.00
En tiempo	08/11/17		34701	ABASTECEDORA DE IN	AIS091015H50	514A3A59-B17C-4FC4-	25/10/17	$404.14	$64.66	$468.80	$0.00	$0.00	$0.00
En tiempo	08/11/17		34701	ABASTECEDORA DE IN	AIS091015H50	40CC893B-2C27-4EF5-	25/10/17	$3,248.81	$519.81	$3,768.62	$0.00	$0.00	$0.00
En tiempo	08/11/17		25401	ABASTECEDORA DE IN	AIS091015H50	DFEDD497-9BC8-420D	23/10/17	$132,542.95	$21,206.87	$153,749.82	$0.00	$0.00	$0.00
En tiempo	08/11/17		25401	ABASTECEDORA DE IN	AIS091015H50	C016C172-C293-452D-I	20/10/17	$29,180.43	$4,668.87	$33,849.30	$0.00	$0.00	$0.00
En tiempo	08/11/17		25401	ABASTECEDORA DE IN	AIS091015H50	7ED71B9F-1AD1-4358-	20/10/17	$188,559.98	$30,169.60	$218,729.58	$0.00	$0.00	$0.00
En tiempo	08/11/17		25401	ABASTECEDORA DE IN	AIS091015H50	DB095040-BDE2-48A0-	18/10/17	$100,484.01	$16,077.44	$116,561.45	$0.00	$0.00	$0.00
En tiempo	08/11/17		25401	ABASTECEDORA DE IN	AIS091015H50	F96D08E4-DD1A-4545-	23/10/17	$9,894.59	$1,583.13	$11,477.72	$0.00	$0.00	$0.00
En tiempo	08/11/17		25401	ABASTECEDORA DE IN	AIS091015H50	AB020A00-723F-4C2B-I	23/10/17	$37,888.58	$6,062.17	$43,950.75	$0.00	$0.00	$0.00
En tiempo	08/11/17		25401	ABASTECEDORA DE IN	AIS091015H50	8AE84526-F8F3-4024-E	23/10/17	$6,131.81	$981.09	$7,112.90	$0.00	$0.00	$0.00
En tiempo	08/11/17		25401	ABASTECEDORA DE IN	AIS091015H50	7059DAB9-ED83-4D53-	23/10/17	$43,704.61	$6,992.74	$50,697.35	$0.00	$0.00	$0.00
En tiempo	08/11/17		25401	ABASTECEDORA DE IN	AIS091015H50	D17937B7-7CF7-4FFF-A	23/10/17	$663.38	$106.14	$769.52	$0.00	$0.00	$0.00
En tiempo	08/11/17		25401	ABASTECEDORA DE IN	AIS091015H50	840A00BA-59C1-4FE8-9	23/10/17	$133,833.38	$21,413.34	$155,246.72	$0.00	$0.00	$0.00
En tiempo	08/11/17		25401	ABASTECEDORA DE IN	AIS091015H50	65581CBD-1BF1-4F34-A	23/10/17	$6,893.63	$1,102.98	$7,996.61	$0.00	$0.00	$0.00
En tiempo	08/11/17		25401	ABASTECEDORA DE IN	AIS091015H50	26998A8F-2512-4D5B-9	23/10/17	$46,175.76	$7,388.12	$53,563.88	$0.00	$0.00	$0.00
En tiempo	08/11/17		25401	ABASTECEDORA DE IN	AIS091015H50	08258973-4D5A-49D0-8	23/10/17	$208,925.21	$33,428.03	$242,353.24	$0.00	$0.00	$0.00
En tiempo	08/11/17		25401	ABASTECEDORA DE IN	AIS091015H50	B6A5AAEB-CD58-456A-	25/10/17	$103,500.23	$16,560.04	$120,060.27	$0.00	$0.00	$0.00
En tiempo	08/11/17		25401	ABASTECEDORA DE IN	AIS091015H50	21A72A84-85F3-4853-8	25/10/17	$314,825.31	$50,372.05	$365,197.36	$0.00	$0.00	$0.00
En tiempo	08/11/17		25401	ABASTECEDORA DE IN	AIS091015H50	3E83A2BC-9C17-4D3A-	26/10/17	$37,691.37	$6,030.62	$43,721.99	$0.00	$0.00	$0.00
En tiempo	08/11/17		25401	ABASTECEDORA DE IN	AIS091015H50	FADCC060-CFE4-43BE	26/10/17	$226,690.24	$36,270.44	$262,960.68	$0.00	$0.00	$0.00
En tiempo	08/11/17		25401	ABASTECEDORA DE IN	AIS091015H50	2A52EBD1-176D-43D0-	26/10/17	$34,436.87	$5,509.90	$39,946.77	$0.00	$0.00	$0.00
En tiempo	08/11/17		25401	ABASTECEDORA DE IN	AIS091015H50	CFC35C41-B9D4-4436-	26/10/17	$56,991.77	$9,118.68	$66,110.45	$0.00	$0.00	$0.00
En tiempo	08/11/17		25401	ABASTECEDORA DE IN	AIS091015H50	F2F948C7-2850-4B9D-9	26/10/17	$96,452.02	$15,432.32	$111,884.34	$0.00	$0.00	$0.00
En tiempo	08/11/17		25401	ABASTECEDORA DE IN	AIS091015H50	09F1AFB9-B5DE-4E1C-	26/10/17	$247,176.68	$39,548.27	$286,724.95	$0.00	$0.00	$0.00
En tiempo	08/11/17		25401	ABASTECEDORA DE IN	AIS091015H50	2AF6CFA9-0763-49BF-9	25/10/17	$2,842.55	$454.81	$3,297.36	$0.00	$0.00	$0.00
En tiempo	08/11/17		25401	ABASTECEDORA DE IN	AIS091015H50	6B8EFE5E-3E2A-4FB3-	25/10/17	$2,787.17	$445.95	$3,233.12	$0.00	$0.00	$0.00
En tiempo	08/11/17		25401	ABASTECEDORA DE IN	AIS091015H50	3D8A0BB3-A8D9-471A-	25/10/17	$42,977.18	$6,876.35	$49,853.53	$0.00	$0.00	$0.00
En tiempo	08/11/17		25401	ABASTECEDORA DE IN	AIS091015H50	FF06D4E8-BAF2-4CEA-	25/10/17	$20,647.74	$3,303.64	$23,951.38	$0.00	$0.00	$0.00
En tiempo	08/11/17		25401	ABASTECEDORA DE IN	AIS091015H50	111076FD-18B6-4692-8	25/10/17	$1,902.66	$304.43	$2,207.09	$0.00	$0.00	$0.00
En tiempo	08/11/17		25401	ABASTECEDORA DE IN	AIS091015H50	28D3EE09-8E78-47A0-E	25/10/17	$7,247.97	$1,159.68	$8,407.65	$0.00	$0.00	$0.00
En tiempo	08/11/17		25401	ABASTECEDORA DE IN	AIS091015H50	D5F3675A-2A60-446A-E	26/10/17	$24,597.61	$3,935.62	$28,533.23	$0.00	$0.00	$0.00
En tiempo	08/11/17		25401	ABASTECEDORA DE IN	AIS091015H50	B6FDD6E8-7BFA-4FE6-	26/10/17	$141,023.05	$22,563.69	$163,586.74	$0.00	$0.00	$0.00
En tiempo	08/11/17		25401	ABASTECEDORA DE IN	AIS091015H50	80489129-7D82-43C5-9	26/10/17	$2,890.85	$462.54	$3,353.39	$0.00	$0.00	$0.00

SALUD
SECRETARÍA DE SALUD

Régimen Estatal de Protección Social en Salud

Informe del Ejercicio de la Cuota Social y Aportación Solidaria Federal

Informe pormenorizado establecido en los Lineamientos para la transferencia de los recursos federales al Sistema de Protección Social en Salud

SEGURO POPULAR
COMISIÓN NACIONAL DE PROTECCIÓN SOCIAL EN SALUD

Reporte: Informe Pormenorizado TESOFE

Entidad Federativa: CIUDAD DE MÉXICO
Año del Reporte: 2017 Mes Julio
Fecha de Generación del Reporte: 02/08/17 10:56:44

Estatus	Fecha de carga	Estatus 25301	Partida	Nombre del Proveedor	RFC Proveedor	No. Factura	Fecha Factura	Importe Factura	IVA	Total	Monto Total en CAUSES	Monto Total Sobreprecio	Monto Total SIN CAUSES
En tiempo	08/11/17		25401	ABASTECEDORA DE IN	AIS091015H50	9DAB5561-2B4C-4E9D-	26/10/17	$10,695.04	$1,711.21	$12,406.25	$0.00	$0.00	$0.00
En tiempo	08/11/17		25401	ABASTECEDORA DE IN	AIS091015H50	BBCA8084-E025-4AA5-	26/10/17	$6,078.71	$972.59	$7,051.30	$0.00	$0.00	$0.00
En tiempo	08/11/17		25401	ABASTECEDORA DE IN	AIS091015H50	527886B6-C4FB-4A43-8	26/10/17	$120,567.08	$19,290.73	$139,857.81	$0.00	$0.00	$0.00
En tiempo	08/11/17		25401	ABASTECEDORA DE IN	AIS091015H50	1A280AC9-7BDB-40CB-	26/10/17	$4,179.24	$668.68	$4,847.92	$0.00	$0.00	$0.00
En tiempo	08/11/17		25401	ABASTECEDORA DE IN	AIS091015H50	9E9C441E-E604-4E06-9	26/10/17	$40,823.40	$6,531.74	$47,355.14	$0.00	$0.00	$0.00
En tiempo	08/11/17		25401	ABASTECEDORA DE IN	AIS091015H50	04E751CC-8E4A-4068-9	26/10/17	$8,468.48	$1,354.96	$9,823.44	$0.00	$0.00	$0.00
En tiempo	08/11/17		25401	ABASTECEDORA DE IN	AIS091015H50	894B620A-D8F5-4D39-8	26/10/17	$12,891.51	$2,062.64	$14,954.15	$0.00	$0.00	$0.00
En tiempo	08/11/17		25401	ABASTECEDORA DE IN	AIS091015H50	5600595A-6499-4191-8	26/10/17	$114,244.69	$18,279.15	$132,523.84	$0.00	$0.00	$0.00
En tiempo	08/11/17		25401	ABASTECEDORA DE IN	AIS091015H50	9F4EA848-A7F2-4FCD-	26/10/17	$32,696.00	$5,231.36	$37,927.36	$0.00	$0.00	$0.00
En tiempo	08/11/17		25401	ABASTECEDORA DE IN	AIS091015H50	59848DB8-A7F3-4858-8	26/10/17	$7,843.91	$1,255.03	$9,098.94	$0.00	$0.00	$0.00
En tiempo	08/11/17		25401	ABASTECEDORA DE IN	AIS091015H50	3EE68579-2BFC-4587-8	26/10/17	$43,808.25	$7,009.32	$50,817.57	$0.00	$0.00	$0.00
En tiempo	08/11/17		25401	ABASTECEDORA DE IN	AIS091015H50	78CC9B5F-9FE9-47BB-	26/10/17	$23,662.46	$3,785.99	$27,448.45	$0.00	$0.00	$0.00
En tiempo	08/11/17		25401	ABASTECEDORA DE IN	AIS091015H50	85CE788B-583B-4DD7-	26/10/17	$154,293.10	$24,686.90	$178,980.00	$0.00	$0.00	$0.00
En tiempo	08/11/17		25401	ABASTECEDORA DE IN	AIS091015H50	7D26B25D-8892-4DB7-	26/10/17	$113,715.25	$18,194.44	$131,909.69	$0.00	$0.00	$0.00
En tiempo	08/11/17		25401	ABASTECEDORA DE IN	AIS091015H50	E8382A15-0259-491B-9	25/10/17	$10,368.16	$1,658.91	$12,027.07	$0.00	$0.00	$0.00
En tiempo	08/11/17		25401	ABASTECEDORA DE IN	AIS091015H50	C9FFF1DB-3AA0-45E2-	26/10/17	$64,433.64	$10,309.38	$74,743.02	$0.00	$0.00	$0.00
En tiempo	08/11/17		25401	ABASTECEDORA DE IN	AIS091015H50	A4C4F210-BD31-412C-	25/10/17	$4,318.81	$691.01	$5,009.82	$0.00	$0.00	$0.00
En tiempo	08/11/17		25401	ABASTECEDORA DE IN	AIS091015H50	9BB6D474-53D0-433E-I	25/10/17	$1,267.45	$202.79	$1,470.24	$0.00	$0.00	$0.00
En tiempo	08/11/17		25401	ABASTECEDORA DE IN	AIS091015H50	333FB57B-4901-4D4C-9	25/10/17	$22,405.60	$3,584.90	$25,990.50	$0.00	$0.00	$0.00
En tiempo	08/11/17		34701	ABASTECEDORA DE IN	AIS091015H50	F2B7444C-C9F8-4B76-9	13/10/17	$33.38	$5.34	$38.72	$0.00	$0.00	$0.00
En tiempo	08/11/17		34701	ABASTECEDORA DE IN	AIS091015H50	759A98B9-1B1B-48AC-9	13/10/17	$6,642.01	$1,062.72	$7,704.73	$0.00	$0.00	$0.00
En tiempo	08/11/17		34701	ABASTECEDORA DE IN	AIS091015H50	36038153-A1FB-4F1D-9	13/10/17	$1,984.49	$317.52	$2,302.01	$0.00	$0.00	$0.00
En tiempo	08/11/17		34701	ABASTECEDORA DE IN	AIS091015H50	8C9D3F83-7042-4CF8-I	16/10/17	$7,594.26	$1,215.08	$8,809.34	$0.00	$0.00	$0.00
En tiempo	08/11/17		34701	ABASTECEDORA DE IN	AIS091015H50	C2B3C656-9386-4C31-A	16/10/17	$58.50	$9.36	$67.86	$0.00	$0.00	$0.00
En tiempo	08/11/17		34701	ABASTECEDORA DE IN	AIS091015H50	5E97B6F2-501B-4045-8	16/10/17	$246.32	$39.41	$285.73	$0.00	$0.00	$0.00
En tiempo	08/11/17		34701	ABASTECEDORA DE IN	AIS091015H50	A27FE5A1-9A1C-44EF-	16/10/17	$57.75	$9.24	$66.99	$0.00	$0.00	$0.00
En tiempo	08/11/17		34701	ABASTECEDORA DE IN	AIS091015H50	35476D86-0A65-4F86-A	16/10/17	$21,990.08	$3,518.41	$25,508.49	$0.00	$0.00	$0.00
En tiempo	08/11/17		34701	ABASTECEDORA DE IN	AIS091015H50	A6B05F6B-5450-4AD2-A	16/10/17	$8,801.66	$1,408.27	$10,209.93	$0.00	$0.00	$0.00
En tiempo	08/11/17		34701	ABASTECEDORA DE IN	AIS091015H50	DC52DA0E-AF07-4819-	16/10/17	$2,274.60	$363.94	$2,638.54	$0.00	$0.00	$0.00
En tiempo	08/11/17		34701	ABASTECEDORA DE IN	AIS091015H50	BD8753F4-DDCF-4AFE	16/10/17	$507.24	$81.16	$588.40	$0.00	$0.00	$0.00
En tiempo	08/11/17		34701	ABASTECEDORA DE IN	AIS091015H50	4935543C-5914-409B-9	16/10/17	$40.54	$6.49	$47.03	$0.00	$0.00	$0.00
En tiempo	08/11/17		34701	ABASTECEDORA DE IN	AIS091015H50	6A1BF970-3707-47FF-8	16/10/17	$505.90	$80.94	$586.84	$0.00	$0.00	$0.00
En tiempo	08/11/17		34701	ABASTECEDORA DE IN	AIS091015H50	16A9F5D0-C045-4892-A	16/10/17	$252.55	$40.41	$292.96	$0.00	$0.00	$0.00
En tiempo	08/11/17		34701	ABASTECEDORA DE IN	AIS091015H50	C1EC7C2C-C50D-415F	16/10/17	$364.07	$58.25	$422.32	$0.00	$0.00	$0.00
En tiempo	08/11/17		34701	ABASTECEDORA DE IN	AIS091015H50	94A61420-6640-44B0-A	16/10/17	$337.76	$54.04	$391.80	$0.00	$0.00	$0.00
En tiempo	08/11/17		34701	ABASTECEDORA DE IN	AIS091015H50	E1EE2599-9626-4D63-A	16/10/17	$6,206.73	$993.08	$7,199.81	$0.00	$0.00	$0.00
En tiempo	08/11/17		34701	ABASTECEDORA DE IN	AIS091015H50	2EFDF91A-CA34-47D9-	16/10/17	$23,072.93	$3,691.67	$26,764.60	$0.00	$0.00	$0.00
En tiempo	08/11/17		34701	ABASTECEDORA DE IN	AIS091015H50	2DD6075F-5FC0-4BB2-	16/10/17	$2,998.24	$479.72	$3,477.96	$0.00	$0.00	$0.00
En tiempo	08/11/17		34701	ABASTECEDORA DE IN	AIS091015H50	8E0A7E71-5FB6-4A37-I	16/10/17	$271.54	$43.45	$314.99	$0.00	$0.00	$0.00
En tiempo	08/11/17		34701	ABASTECEDORA DE IN	AIS091015H50	D419B1F5-B426-4264-9	16/10/17	$4,763.55	$762.17	$5,525.72	$0.00	$0.00	$0.00
En tiempo	08/11/17		34701	ABASTECEDORA DE IN	AIS091015H50	AC006281-91A6-447E-8	16/10/17	$3,251.61	$520.26	$3,771.87	$0.00	$0.00	$0.00
En tiempo	08/11/17		34701	ABASTECEDORA DE IN	AIS091015H50	BBCACF06-55EB-4A6C	16/10/17	$8,925.90	$1,428.14	$10,354.04	$0.00	$0.00	$0.00
En tiempo	08/11/17		34701	ABASTECEDORA DE IN	AIS091015H50	42442448-0D4D-4EF5-8	16/10/17	$100.01	$16.00	$116.01	$0.00	$0.00	$0.00
En tiempo	08/11/17		34701	ABASTECEDORA DE IN	AIS091015H50	9D6B1357-DF85-4164-A	16/10/17	$1,983.27	$317.32	$2,300.59	$0.00	$0.00	$0.00
En tiempo	08/11/17		34701	ABASTECEDORA DE IN	AIS091015H50	C9C9E8E0-3CFD-455C	16/10/17	$630.09	$100.81	$730.90	$0.00	$0.00	$0.00
En tiempo	08/11/17		34701	ABASTECEDORA DE IN	AIS091015H50	C5319731-B57C-4803-9	16/10/17	$87,216.72	$13,954.68	$101,171.40	$0.00	$0.00	$0.00
En tiempo	08/11/17		34701	ABASTECEDORA DE IN	AIS091015H50	98BB6237-EC6E-43A5-9	16/10/17	$179.74	$28.76	$208.50	$0.00	$0.00	$0.00
En tiempo	08/11/17		34701	ABASTECEDORA DE IN	AIS091015H50	0C4126C4-66B5-4DA8-8	16/10/17	$577.19	$92.35	$669.54	$0.00	$0.00	$0.00
En tiempo	08/11/17		34701	ABASTECEDORA DE IN	AIS091015H50	4FB9EE20-3C3A-4C53-	16/10/17	$5,976.50	$956.24	$6,932.74	$0.00	$0.00	$0.00
En tiempo	08/11/17		34701	ABASTECEDORA DE IN	AIS091015H50	8426CC6B-1754-4071-8	16/10/17	$478.13	$76.50	$554.63	$0.00	$0.00	$0.00
En tiempo	08/11/17		34701	ABASTECEDORA DE IN	AIS091015H50	75D89A05-C420-4714-8	16/10/17	$98,072.61	$15,691.62	$113,764.23	$0.00	$0.00	$0.00
En tiempo	08/11/17		34701	ABASTECEDORA DE IN	AIS091015H50	8DF46D92-3A85-46DD-	16/10/17	$107.84	$17.25	$125.09	$0.00	$0.00	$0.00
En tiempo	08/11/17		34701	ABASTECEDORA DE IN	AIS091015H50	1EA237BD-96FF-4883-8	16/10/17	$11,547.33	$1,847.57	$13,394.90	$0.00	$0.00	$0.00
En tiempo	08/11/17		34701	ABASTECEDORA DE IN	AIS091015H50	7BED4ED8-FEDA-46D4	16/10/17	$2,781.27	$445.00	$3,226.27	$0.00	$0.00	$0.00
En tiempo	08/11/17		34701	ABASTECEDORA DE IN	AIS091015H50	3EF5896B-0976-4FC9-8	16/10/17	$109,358.42	$17,497.35	$126,855.77	$0.00	$0.00	$0.00
En tiempo	08/11/17		34701	ABASTECEDORA DE IN	AIS091015H50	8E5DF92C-E612-44B1-	16/10/17	$9,560.51	$1,529.68	$11,090.19	$0.00	$0.00	$0.00
En tiempo	08/11/17		34701	ABASTECEDORA DE IN	AIS091015H50	572C7141-9131-497A-9	13/10/17	$79.01	$12.64	$91.65	$0.00	$0.00	$0.00
En tiempo	08/11/17		34701	ABASTECEDORA DE IN	AIS091015H50	953A7A55-8A8F-4153-8	13/10/17	$592.09	$94.73	$686.82	$0.00	$0.00	$0.00
En tiempo	08/11/17		34701	ABASTECEDORA DE IN	AIS091015H50	B136F809-129F-44B7-A	13/10/17	$1,437.89	$230.06	$1,667.95	$0.00	$0.00	$0.00
En tiempo	08/11/17		34701	ABASTECEDORA DE IN	AIS091015H50	362C9ED3-7FA9-4B5D-	13/10/17	$341.79	$54.69	$396.48	$0.00	$0.00	$0.00
En tiempo	08/11/17		34701	ABASTECEDORA DE IN	AIS091015H50	3E6EC7D9-F53A-4D8E-	13/10/17	$198.70	$31.79	$230.49	$0.00	$0.00	$0.00
En tiempo	08/11/17		34701	ABASTECEDORA DE IN	AIS091015H50	3BC9BA39-0DC3-4402-	13/10/17	$16,242.15	$2,598.74	$18,840.89	$0.00	$0.00	$0.00

Reporte: Informe Pormenorizado TESOFE

Entidad Federativa: CIUDAD DE MÉXICO
Año del Reporte: 2017 Mes Julio
Fecha de Generación del Reporte: 02/08/17 10:56:44

Estatus	Fecha de carga	Estatus 25301	Partida	Nombre del Proveedor	RFC Proveedor	No. Factura	Fecha Factura	Importe Factura	IVA	Total	Monto Total en CAUSES	Monto Total Sobreprecio	Monto Total SIN CAUSES
En tiempo	08/11/17		34701	ABASTECEDORA DE IN	AIS091015H50	590440AB-A2EF-49AE-	13/10/17	$2,682.36	$429.18	$3,111.54	$0.00	$0.00	$0.00
En tiempo	08/11/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	6348C86F-58CE-472C-	21/06/17	$61,457.72	$0.00	$61,457.72	$5,570.06	$796.62	$55,887.66
En tiempo	08/11/17	Medicamentos sin C	25301	ABASTECEDORA DE IN	AIS091015H50	DB515A47-5F9A-4EBE-	26/06/17	$2,050.42	$0.00	$2,050.42	$1,862.90	$0.00	$187.52
En tiempo	08/11/17	Medicamentos sin C	25301	ABASTECEDORA DE IN	AIS091015H50	89861AE1-9C8E-46E0-	26/06/17	$392,460.88	$0.00	$392,460.88	$29,647.82	$0.00	$362,813.06
En tiempo	08/11/17		34701	ABASTECEDORA DE IN	AIS091015H50	4AE535C7-D880-469B-	14/08/17	$1,176.27	$188.20	$1,364.47	$0.00	$0.00	$0.00
En tiempo	08/11/17	Medicamentos sin C	25301	ABASTECEDORA DE IN	AIS091015H50	A15225D3-EC83-4988-B	26/06/17	$10,338.63	$0.00	$10,338.63	$2,985.60	$0.00	$7,353.03
En tiempo	08/11/17	Medicamentos sin C	25301	ABASTECEDORA DE IN	AIS091015H50	72C2C0E8-B53E-4005-	26/06/17	$16,848.51	$0.00	$16,848.51	$2,108.08	$0.00	$14,740.43
En tiempo	08/11/17	Medicamentos sin C	25301	ABASTECEDORA DE IN	AIS091015H50	48BE4BFE-6646-4E28-8	23/06/17	$3,138.87	$0.00	$3,138.87	$632.34	$0.00	$2,506.53
En tiempo	08/11/17	Medicamentos sin C	25301	ABASTECEDORA DE IN	AIS091015H50	8D7CB8E3-EAD1-46C8	23/06/17	$4,278.09	$0.00	$4,278.09	$507.14	$0.00	$3,770.95
En tiempo	08/11/17	Medicamentos sin C	25301	ABASTECEDORA DE IN	AIS091015H50	96005EE6-072C-46F4-A	23/06/17	$3,269.58	$0.00	$3,269.58	$307.64	$0.00	$2,961.94
En tiempo	08/11/17		25301	ABASTECEDORA DE IN	AIS091015H50	65329245-BF1F-4F5C-B	23/06/17	$119.70	$0.00	$119.70	$119.70	$0.00	$0.00
En tiempo	08/11/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	7FC7B907-5A9F-4424-9	22/06/17	$1,270.05	$0.00	$1,270.05	$563.59	$398.31	$706.46
En tiempo	08/11/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	C11F2A55-1C89-4757-B	22/06/17	$11,288.88	$0.00	$11,288.88	$1,359.00	$13.55	$9,929.88
En tiempo	08/11/17	Medicamentos sin C	25301	ABASTECEDORA DE IN	AIS091015H50	91C573CD-8586-43FF-A	22/06/17	$62,263.72	$0.00	$62,263.72	$7,901.78	$0.00	$54,361.94
En tiempo	08/11/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	3D5E27AE-250B-4295-9	22/06/17	$287,896.72	$0.00	$287,896.72	$59,926.67	$0.71	$227,970.05
En tiempo	08/11/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	7D7D8711-7D3A-4FC7-	21/06/17	$59,360.56	$0.00	$59,360.56	$1,127.18	$796.62	$58,233.38
En tiempo	08/11/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	69D0BD97-D2BC-4C57-	21/06/17	$15,381.61	$0.00	$15,381.61	$4.75	$0.71	$15,376.86
En tiempo	08/11/17	Medicamentos sin C	25301	ABASTECEDORA DE IN	AIS091015H50	67FB9A10-323B-44E6-B	21/06/17	$4,677.64	$0.00	$4,677.64	$1,652.12	$0.00	$3,025.52
En tiempo	08/11/17		35101	VEOLUS ENERGIA Y GE	DES000802V93	59ab61f1-2ee7-4064-85	02/10/17	$4,630.97	$740.96	$5,371.93	$0.00	$0.00	$0.00
En tiempo	08/11/17		35101	VEOLUS ENERGIA Y GE	DES000802V93	91a4b32a-3e37-4b5a-b	02/10/17	$27,785.82	$4,445.73	$32,231.55	$0.00	$0.00	$0.00
En tiempo	08/11/17		35101	VEOLUS ENERGIA Y GE	DES000802V93	e871370a-9a07-4ee2-8	02/10/17	$23,154.85	$3,704.78	$26,859.63	$0.00	$0.00	$0.00
En tiempo	08/11/17		35101	VEOLUS ENERGIA Y GE	DES000802V93	d53c6610-bc69-41ed-b1	02/10/17	$430,000.00	$68,800.00	$498,800.00	$0.00	$0.00	$0.00
En tiempo	08/11/17		35101	VEOLUS ENERGIA Y GE	DES000802V93	fba3e07e-d132-4dc8-b7	02/10/17	$4,630.97	$740.96	$5,371.93	$0.00	$0.00	$0.00
En tiempo	08/11/17		35101	VEOLUS ENERGIA Y GE	DES000802V93	fd329de9-fbcc-4b5a-b5	02/10/17	$18,523.88	$2,963.82	$21,487.70	$0.00	$0.00	$0.00
En tiempo	08/11/17		35101	VEOLUS ENERGIA Y GE	DES000802V93	8be2e922-6ec9-4066-a	02/10/17	$4,630.97	$740.96	$5,371.93	$0.00	$0.00	$0.00
En tiempo	08/11/17		35101	VEOLUS ENERGIA Y GE	DES000802V93	0dbbba45-8e84-4f5e-b4	02/10/17	$4,630.97	$740.96	$5,371.93	$0.00	$0.00	$0.00
En tiempo	08/11/17		35101	VEOLUS ENERGIA Y GE	DES000802V93	7f717c52-a45d-417f-b3	02/10/17	$4,630.97	$740.96	$5,371.93	$0.00	$0.00	$0.00
En tiempo	08/11/17		35101	VEOLUS ENERGIA Y GE	DES000802V93	e912432e-55f2-4109-b8	02/10/17	$9,261.94	$1,481.91	$10,743.85	$0.00	$0.00	$0.00
En tiempo	08/11/17		35101	VEOLUS ENERGIA Y GE	DES000802V93	8d3b950d-0bc4-4a0c-ac	02/10/17	$9,261.94	$1,481.91	$10,743.85	$0.00	$0.00	$0.00
En tiempo	08/11/17		35101	VEOLUS ENERGIA Y GE	DES000802V93	16f4661b-4b43-4957-92	02/10/17	$9,261.94	$1,481.91	$10,743.85	$0.00	$0.00	$0.00
En tiempo	08/11/17		22102	PAN ROL, S.A. DE C.V.	PRO921020PY4	7CAF5656-8E16-4C5D-	26/07/17	$14,673.10	$0.00	$14,673.10	$0.00	$0.00	$0.00
En tiempo	08/11/17		22102	PAN ROL, S.A. DE C.V.	PRO921020PY4	A77EF64C-6115-4EBB-	26/07/17	$2,972.95	$0.00	$2,972.95	$0.00	$0.00	$0.00
En tiempo	08/11/17		22102	PAN ROL, S.A. DE C.V.	PRO921020PY4	E9A83050-7BED-4323-9	26/07/17	$2,487.67	$0.00	$2,487.67	$0.00	$0.00	$0.00
En tiempo	08/11/17		22102	PAN ROL, S.A. DE C.V.	PRO921020PY4	0F304BA9-610F-4FDA-I	26/07/17	$2,615.15	$0.00	$2,615.15	$0.00	$0.00	$0.00
En tiempo	08/11/17		22102	PAN ROL, S.A. DE C.V.	PRO921020PY4	10E9BE47-8E63-4642-A	26/07/17	$3,378.65	$0.00	$3,378.65	$0.00	$0.00	$0.00
En tiempo	08/11/17		22102	PAN ROL, S.A. DE C.V.	PRO921020PY4	3BD77062-D74D-475C-	30/08/17	$3,107.58	$0.00	$3,107.58	$0.00	$0.00	$0.00
En tiempo	08/11/17		22102	PAN ROL, S.A. DE C.V.	PRO921020PY4	DC1C9E50-D825-45D6-	30/08/17	$4,425.42	$0.00	$4,425.42	$0.00	$0.00	$0.00
En tiempo	08/11/17		22102	PAN ROL, S.A. DE C.V.	PRO921020PY4	01182213-EBDC-4E69-I	30/08/17	$3,019.58	$0.00	$3,019.58	$0.00	$0.00	$0.00
En tiempo	08/11/17		22102	PAN ROL, S.A. DE C.V.	PRO921020PY4	BC4E404C-C7B1-46CA	30/08/17	$4,800.88	$0.00	$4,800.88	$0.00	$0.00	$0.00
En tiempo	08/11/17		22102	PAN ROL, S.A. DE C.V.	PRO921020PY4	378FCC5B-5F66-4CF0-	30/08/17	$4,642.54	$0.00	$4,642.54	$0.00	$0.00	$0.00
En tiempo	08/11/17		22102	PAN ROL, S.A. DE C.V.	PRO921020PY4	41362BD0-241E-4FDB-	30/08/17	$5,276.71	$0.00	$5,276.71	$0.00	$0.00	$0.00
En tiempo	08/11/17		22102	PAN ROL, S.A. DE C.V.	PRO921020PY4	2F492613-39EF-47D3-B	30/08/17	$3,614.11	$0.00	$3,614.11	$0.00	$0.00	$0.00
En tiempo	08/11/17		22102	PAN ROL, S.A. DE C.V.	PRO921020PY4	FCD8234B-13E5-4FCE-	30/08/17	$10,400.97	$0.00	$10,400.97	$0.00	$0.00	$0.00
En tiempo	08/11/17		22102	PAN ROL, S.A. DE C.V.	PRO921020PY4	1CC9DE8A-CBFD-4F56	30/08/17	$6,047.55	$0.00	$6,047.55	$0.00	$0.00	$0.00
En tiempo	08/11/17		22102	PAN ROL, S.A. DE C.V.	PRO921020PY4	AC456F04-EB77-4468-B	29/08/17	$5,736.60	$0.00	$5,736.60	$0.00	$0.00	$0.00
En tiempo	08/11/17		22102	PAN ROL, S.A. DE C.V.	PRO921020PY4	9F261CEC-B075-4A34-	29/08/17	$14,582.83	$0.00	$14,582.83	$0.00	$0.00	$0.00
En tiempo	08/11/17		22102	PAN ROL, S.A. DE C.V.	PRO921020PY4	44D3681A-90BD-41D8-	29/08/17	$2,705.77	$0.00	$2,705.77	$0.00	$0.00	$0.00
En tiempo	08/11/17		22102	PAN ROL, S.A. DE C.V.	PRO921020PY4	7F34356C-97E4-400E-B	29/08/17	$3,622.32	$0.00	$3,622.32	$0.00	$0.00	$0.00
En tiempo	08/11/17		22102	PAN ROL, S.A. DE C.V.	PRO921020PY4	B54E5E2F-E5F6-467A-B	29/08/17	$2,523.91	$0.00	$2,523.91	$0.00	$0.00	$0.00
En tiempo	08/11/17		22102	PAN ROL, S.A. DE C.V.	PRO921020PY4	1F202EE0-E27E-4EBB-	29/08/17	$10,434.20	$0.00	$10,434.20	$0.00	$0.00	$0.00
En tiempo	08/11/17		22102	PAN ROL, S.A. DE C.V.	PRO921020PY4	FCC193FA-893A-45D7-	24/08/17	$4,441.59	$0.00	$4,441.59	$0.00	$0.00	$0.00
En tiempo	08/11/17		22102	PAN ROL, S.A. DE C.V.	PRO921020PY4	14D3EAD3-9AC6-4A7E-	28/08/17	$6,296.16	$0.00	$6,296.16	$0.00	$0.00	$0.00
En tiempo	08/11/17		22102	PAN ROL, S.A. DE C.V.	PRO921020PY4	0B26997C-5FC4-481D-I	24/08/17	$2,993.59	$0.00	$2,993.59	$0.00	$0.00	$0.00
En tiempo	08/11/17		22102	PAN ROL, S.A. DE C.V.	PRO921020PY4	0A944FBC-8D49-42DE-	16/08/17	$2,759.48	$0.00	$2,759.48	$0.00	$0.00	$0.00
En tiempo	08/11/17		22102	PAN ROL, S.A. DE C.V.	PRO921020PY4	163624D2-B71A-42A8-B	16/08/17	$3,614.11	$0.00	$3,614.11	$0.00	$0.00	$0.00
En tiempo	08/11/17		22102	PAN ROL, S.A. DE C.V.	PRO921020PY4	2B848A86-87C5-459A-9	16/08/17	$3,773.61	$0.00	$3,773.61	$0.00	$0.00	$0.00
En tiempo	08/11/17		22102	PAN ROL, S.A. DE C.V.	PRO921020PY4	4477714C-BD48-4AEF-	16/08/17	$3,271.10	$0.00	$3,271.10	$0.00	$0.00	$0.00
En tiempo	08/11/17		22102	PAN ROL, S.A. DE C.V.	PRO921020PY4	86D5FB01-F602-4925-9	16/08/17	$4,407.34	$0.00	$4,407.34	$0.00	$0.00	$0.00
En tiempo	08/11/17		22102	PAN ROL, S.A. DE C.V.	PRO921020PY4	699149D4-BA22-4A9A-A	16/08/17	$18,208.64	$0.00	$18,208.64	$0.00	$0.00	$0.00
En tiempo	08/11/17		22102	PAN ROL, S.A. DE C.V.	PRO921020PY4	A194D512-9E23-4244-A	16/08/17	$2,196.52	$0.00	$2,196.52	$0.00	$0.00	$0.00
En tiempo	08/11/17		22102	PAN ROL, S.A. DE C.V.	PRO921020PY4	6B583835-569F-4B72-A	16/08/17	$3,596.93	$0.00	$3,596.93	$0.00	$0.00	$0.00
En tiempo	08/11/17		22102	PAN ROL, S.A. DE C.V.	PRO921020PY4	451D8D30-302E-4D22-A	16/08/17	$3,207.98	$0.00	$3,207.98	$0.00	$0.00	$0.00

Reporte: Informe Pormenorizado TESOFE

Entidad Federativa: CIUDAD DE MÉXICO
Año del Reporte: 2017 Mes Julio
Fecha de Generación del Reporte: 02/08/17 10:56:44

Estatus	Fecha de carga	Estatus 25301	Partida	Nombre del Proveedor	RFC Proveedor	No. Factura	Fecha Factura	Importe Factura	IVA	Total	Monto Total en CAUSES	Monto Total Sobreprecio	Monto Total SIN CAUSES
En tiempo	08/11/17		22102	PAN ROL, S.A. DE C.V.	PRO921020PY4	72B3748D-530A-4C5B-	16/08/17	$4,585.49	$0.00	$4,585.49	$0.00	$0.00	$0.00
En tiempo	08/11/17		22102	PAN ROL, S.A. DE C.V.	PRO921020PY4	432E0737-A995-47D6-A	16/08/17	$15,219.91	$0.00	$15,219.91	$0.00	$0.00	$0.00
En tiempo	08/11/17		22102	PAN ROL, S.A. DE C.V.	PRO921020PY4	51328402-94BD-428F-B	16/08/17	$2,801.84	$0.00	$2,801.84	$0.00	$0.00	$0.00
En tiempo	08/11/17		22102	PAN ROL, S.A. DE C.V.	PRO921020PY4	C1A74001-708E-44AD-I	16/08/17	$4,068.14	$0.00	$4,068.14	$0.00	$0.00	$0.00
En tiempo	08/11/17		22102	PAN ROL, S.A. DE C.V.	PRO921020PY4	FDE7E3A7-B676-4242-A	10/08/17	$2,166.08	$0.00	$2,166.08	$0.00	$0.00	$0.00
En tiempo	08/11/17		22102	PAN ROL, S.A. DE C.V.	PRO921020PY4	13F9E851-4BCC-4F88-A	10/08/17	$2,603.00	$0.00	$2,603.00	$0.00	$0.00	$0.00
En tiempo	08/11/17		22102	PAN ROL, S.A. DE C.V.	PRO921020PY4	64C7A6D0-43B4-40ED-	10/08/17	$2,174.07	$0.00	$2,174.07	$0.00	$0.00	$0.00
En tiempo	08/11/17		22102	PAN ROL, S.A. DE C.V.	PRO921020PY4	FFFBB264-D636-4BBF-	10/08/17	$3,516.26	$0.00	$3,516.26	$0.00	$0.00	$0.00
En tiempo	08/11/17		22102	PAN ROL, S.A. DE C.V.	PRO921020PY4	CF8A7666-FB59-4725-A	09/08/17	$3,918.60	$0.00	$3,918.60	$0.00	$0.00	$0.00
En tiempo	08/11/17		22102	PAN ROL, S.A. DE C.V.	PRO921020PY4	F8F39DA3-07A2-43D1-A	09/08/17	$5,842.30	$0.00	$5,842.30	$0.00	$0.00	$0.00
En tiempo	08/11/17		22102	PAN ROL, S.A. DE C.V.	PRO921020PY4	A0E98DCE-3E68-42D1-	09/08/17	$14,198.06	$0.00	$14,198.06	$0.00	$0.00	$0.00
En tiempo	08/11/17		22102	PAN ROL, S.A. DE C.V.	PRO921020PY4	EC1B03F3-781F-497E-A	09/08/17	$1,303.20	$0.00	$1,303.20	$0.00	$0.00	$0.00
En tiempo	08/11/17		22102	PAN ROL, S.A. DE C.V.	PRO921020PY4	D9BCEA4E-2529-4FAE-	09/08/17	$2,004.49	$0.00	$2,004.49	$0.00	$0.00	$0.00
En tiempo	08/11/17		22102	PAN ROL, S.A. DE C.V.	PRO921020PY4	1170B3C4-96DC-4D00-	09/08/17	$3,506.59	$0.00	$3,506.59	$0.00	$0.00	$0.00
En tiempo	08/11/17		22102	PAN ROL, S.A. DE C.V.	PRO921020PY4	AE8694AC-BE1E-4940-	09/08/17	$2,836.70	$0.00	$2,836.70	$0.00	$0.00	$0.00
En tiempo	08/11/17		22102	PAN ROL, S.A. DE C.V.	PRO921020PY4	0602F2D4-9EF8-40E7-B	09/08/17	$4,891.41	$0.00	$4,891.41	$0.00	$0.00	$0.00
En tiempo	08/11/17		22102	PAN ROL, S.A. DE C.V.	PRO921020PY4	E423A562-E928-4AFA-9	02/08/17	$5,851.68	$0.00	$5,851.68	$0.00	$0.00	$0.00
En tiempo	08/11/17		22102	PAN ROL, S.A. DE C.V.	PRO921020PY4	048B540B-00BE-4C67-B	02/08/17	$20,688.24	$0.00	$20,688.24	$0.00	$0.00	$0.00
En tiempo	08/11/17		22102	PAN ROL, S.A. DE C.V.	PRO921020PY4	0DE23C17-0AD8-465C-	02/08/17	$3,217.00	$0.00	$3,217.00	$0.00	$0.00	$0.00
En tiempo	08/11/17		22102	PAN ROL, S.A. DE C.V.	PRO921020PY4	EE45F9F0-D32A-408F-A	02/08/17	$11,441.88	$0.00	$11,441.88	$0.00	$0.00	$0.00
En tiempo	08/11/17		22102	PAN ROL, S.A. DE C.V.	PRO921020PY4	CBF4D8AC-145F-4CA2	31/07/17	$2,768.22	$0.00	$2,768.22	$0.00	$0.00	$0.00
En tiempo	08/11/17		22102	PAN ROL, S.A. DE C.V.	PRO921020PY4	C48149D4-CA19-4E66-	31/07/17	$1,098.82	$0.00	$1,098.82	$0.00	$0.00	$0.00
En tiempo	08/11/17		22102	PAN ROL, S.A. DE C.V.	PRO921020PY4	0D8DEBE3-3E28-462F-	28/07/17	$9,935.45	$0.00	$9,935.45	$0.00	$0.00	$0.00
En tiempo	08/11/17		22102	PAN ROL, S.A. DE C.V.	PRO921020PY4	B6685021-BFC8-42B8-A	28/07/17	$3,262.66	$0.00	$3,262.66	$0.00	$0.00	$0.00
En tiempo	08/11/17		22102	PAN ROL, S.A. DE C.V.	PRO921020PY4	64C07631-B60B-4ABE-9	27/07/17	$2,428.69	$0.00	$2,428.69	$0.00	$0.00	$0.00
En tiempo	08/11/17		22102	PAN ROL, S.A. DE C.V.	PRO921020PY4	024A6035-E3C7-4D70-B	27/07/17	$16,743.97	$0.00	$16,743.97	$0.00	$0.00	$0.00
En tiempo	08/11/17		22102	PAN ROL, S.A. DE C.V.	PRO921020PY4	12645DF3-57CC-4314-9	27/07/17	$4,397.78	$0.00	$4,397.78	$0.00	$0.00	$0.00
En tiempo	08/11/17		22102	PAN ROL, S.A. DE C.V.	PRO921020PY4	E478009F-ECB6-40B4-B	27/07/17	$1,286.32	$0.00	$1,286.32	$0.00	$0.00	$0.00
En tiempo	08/11/17		22102	PAN ROL, S.A. DE C.V.	PRO921020PY4	CE4A7649-4011-47EA-B	27/07/17	$5,335.55	$0.00	$5,335.55	$0.00	$0.00	$0.00
En tiempo	08/11/17		22102	PAN ROL, S.A. DE C.V.	PRO921020PY4	7F9D0A51-A061-4911-B	26/07/17	$4,703.33	$0.00	$4,703.33	$0.00	$0.00	$0.00
En tiempo	08/11/17		22102	PAN ROL, S.A. DE C.V.	PRO921020PY4	43DDEA0A-D986-436D-	26/07/17	$4,589.11	$0.00	$4,589.11	$0.00	$0.00	$0.00
En tiempo	08/11/17		22102	PAN ROL, S.A. DE C.V.	PRO921020PY4	38DF5C7A-14BD-4394-	26/07/17	$16,268.35	$0.00	$16,268.35	$0.00	$0.00	$0.00
En tiempo	08/11/17		22102	PRODUCTOS SEREL S.A	PSE891129GS1	081D867C-32AB-4139-B	27/09/17	$54,689.04	$8,750.25	$63,439.29	$0.00	$0.00	$0.00
En tiempo	08/11/17		22102	PRODUCTOS SEREL S.A	PSE891129GS1	13E3BB12-991A-44D8-A	27/09/17	$55,701.80	$8,912.29	$64,614.09	$0.00	$0.00	$0.00
En tiempo	08/11/17		22102	PRODUCTOS SEREL S.A	PSE891129GS1	DE731618-C398-4F57-9	25/09/17	$21,919.02	$3,507.04	$25,426.06	$0.00	$0.00	$0.00
En tiempo	08/11/17		22102	PRODUCTOS SEREL S.A	PSE891129GS1	631125E6-4EA0-4F56-9	18/09/17	$55,050.74	$8,808.12	$63,858.86	$0.00	$0.00	$0.00
En tiempo	08/11/17		22102	PRODUCTOS SEREL S.A	PSE891129GS1	2B4CC635-E5D7-4604-A	27/09/17	$55,484.78	$8,877.56	$64,362.34	$0.00	$0.00	$0.00
En tiempo	08/11/17		22102	PRODUCTOS SEREL S.A	PSE891129GS1	9E722758-4FC8-483E-B	12/09/17	$22,208.38	$3,553.34	$25,761.72	$0.00	$0.00	$0.00
En tiempo	08/11/17		22102	PRODUCTOS SEREL S.A	PSE891129GS1	81B8DBAD-C4CC-412F	12/09/17	$23,872.20	$3,819.55	$27,691.75	$0.00	$0.00	$0.00
En tiempo	08/11/17		22102	PRODUCTOS SEREL S.A	PSE891129GS1	9684FDFB-FE1C-4F6C-	28/09/17	$52,663.52	$8,426.16	$61,089.68	$0.00	$0.00	$0.00
En tiempo	08/11/17		22102	PRODUCTOS SEREL S.A	PSE891129GS1	125B73C2-AA42-48CC-	28/09/17	$47,889.08	$7,662.25	$55,551.33	$0.00	$0.00	$0.00
En tiempo	08/11/17		22102	PRODUCTOS SEREL S.A	PSE891129GS1	9655DEFC-1BD6-417E-	28/09/17	$48,612.48	$7,778.00	$56,390.48	$0.00	$0.00	$0.00
En tiempo	08/11/17		22102	PRODUCTOS SEREL S.A	PSE891129GS1	3108BC51-8063-49DA-B	27/09/17	$46,442.28	$7,430.76	$53,873.04	$0.00	$0.00	$0.00
En tiempo	08/11/17		22102	PRODUCTOS SEREL S.A	PSE891129GS1	F6966D75-C62E-4FFA-A	12/09/17	$23,872.20	$3,819.55	$27,691.75	$0.00	$0.00	$0.00
En tiempo	08/11/17		22102	PRODUCTOS SEREL S.A	PSE891129GS1	1FB93240-28D9-4728-B	18/09/17	$55,701.80	$8,912.29	$64,614.09	$0.00	$0.00	$0.00
En tiempo	08/11/17		22102	PRODUCTOS SEREL S.A	PSE891129GS1	DF97F177-0AF2-4A13-A	11/08/17	$54,833.72	$8,773.40	$63,607.12	$0.00	$0.00	$0.00
En tiempo	08/11/17		22102	PRODUCTOS SEREL S.A	PSE891129GS1	A604F770-21B8-4C34-B	11/08/17	$52,663.52	$8,426.16	$61,089.68	$0.00	$0.00	$0.00
En tiempo	08/11/17		22102	PRODUCTOS SEREL S.A	PSE891129GS1	90D4673F-4405-4143-9	11/08/17	$71,616.60	$11,458.66	$83,075.26	$0.00	$0.00	$0.00
En tiempo	08/11/17		22102	PRODUCTOS SEREL S.A	PSE891129GS1	4C4113FA-0D08-4238-A	11/08/17	$24,306.24	$3,889.00	$28,195.24	$0.00	$0.00	$0.00
En tiempo	08/11/17		22102	PRODUCTOS SEREL S.A	PSE891129GS1	44D27E52-0F7C-4B0E-	11/08/17	$27,272.18	$4,363.55	$31,635.73	$0.00	$0.00	$0.00
En tiempo	08/11/17		22102	PRODUCTOS SEREL S.A	PSE891129GS1	0E409C19-BFE3-411B-9	18/09/17	$52,663.52	$8,426.16	$61,089.68	$0.00	$0.00	$0.00
En tiempo	08/11/17		22102	PRODUCTOS SEREL S.A	PSE891129GS1	46BECE25-03AA-4F8F-	18/09/17	$22,280.72	$3,564.92	$25,845.64	$0.00	$0.00	$0.00
En tiempo	08/11/17		22102	PRODUCTOS SEREL S.A	PSE891129GS1	6AAB34B8-7FF0-4E36-A	12/09/17	$2,097.86	$335.66	$2,433.52	$0.00	$0.00	$0.00
En tiempo	08/11/17		22102	PRODUCTOS SEREL S.A	PSE891129GS1	1FD7E7F2-A620-4745-B	12/09/17	$22,208.38	$3,553.34	$25,761.72	$0.00	$0.00	$0.00
En tiempo	08/11/17		22102	PRODUCTOS SEREL S.A	PSE891129GS1	EA335AB5-9C54-40F6-A	12/09/17	$9,548.88	$1,527.82	$11,076.70	$0.00	$0.00	$0.00
En tiempo	08/11/17		22102	PRODUCTOS SEREL S.A	PSE891129GS1	A179091E-8BD0-497B-A	07/09/17	$52,952.88	$8,472.46	$61,425.34	$0.00	$0.00	$0.00
En tiempo	08/11/17		22102	PRODUCTOS SEREL S.A	PSE891129GS1	1277B6FE-BBC9-45CD-	05/09/17	$52,229.48	$8,356.73	$60,586.21	$0.00	$0.00	$0.00
En tiempo	08/11/17		22102	PRODUCTOS SEREL S.A	PSE891129GS1	BD76661B-4FD8-4D95-	05/09/17	$5,208.48	$833.36	$6,041.84	$0.00	$0.00	$0.00
En tiempo	08/11/17		22102	PRODUCTOS SEREL S.A	PSE891129GS1	F6AF2C5C-C968-45E2-	05/09/17	$21,123.28	$3,379.71	$24,502.99	$0.00	$0.00	$0.00
En tiempo	08/11/17		22102	PRODUCTOS SEREL S.A	PSE891129GS1	BEC8DE9E-A462-47DB	04/09/17	$31,540.24	$5,046.44	$36,586.68	$0.00	$0.00	$0.00
En tiempo	08/11/17		22102	PRODUCTOS SEREL S.A	PSE891129GS1	B72A9B0C-511D-426D-	04/09/17	$31,395.56	$5,023.29	$36,418.85	$0.00	$0.00	$0.00
En tiempo	08/11/17		22102	PRODUCTOS SEREL S.A	PSE891129GS1	839EA4DB-E035-4C8F-	31/08/17	$53,025.22	$8,484.04	$61,509.26	$0.00	$0.00	$0.00

Reporte: Informe Pormenorizado TESOFE

Entidad Federativa: CIUDAD DE MÉXICO
Año del Reporte: 2017 Mes Julio
Fecha de Generación del Reporte: 02/08/17 10:56:44

Estatus	Fecha de carga	Estatus 25301	Partida	Nombre del Proveedor	RFC Proveedor	No. Factura	Fecha Factura	Importe Factura	IVA	Total	Monto Total en CAUSES	Monto Total Sobreprecio	Monto Total SIN CAUSES
En tiempo	08/11/17		22102	PRODUCTOS SEREL S./	PSE891129GS1	30BAB44B-1602-4FC5-/	31/08/17	$55,774.14	$8,923.86	$64,698.00	$0.00	$0.00	$0.00
En tiempo	08/11/17		22102	PRODUCTOS SEREL S./	PSE891129GS1	BE153A37-600C-4E89-E	16/08/17	$20,978.60	$3,356.58	$24,335.18	$0.00	$0.00	$0.00
En tiempo	08/11/17		22102	PRODUCTOS SEREL S./	PSE891129GS1	6DD1438B-4D12-45FD-	11/08/17	$53,676.28	$8,588.20	$62,264.48	$0.00	$0.00	$0.00
En tiempo	08/11/17		22102	PRODUCTOS SEREL S./	PSE891129GS1	0847AA4C-8840-4CF8-I	11/08/17	$53,676.28	$8,588.20	$62,264.48	$0.00	$0.00	$0.00
En tiempo	08/11/17		22102	PRODUCTOS SEREL S./	PSE891129GS1	329B0DAC-13BB-42FF-	11/08/17	$61,850.70	$9,896.11	$71,746.81	$0.00	$0.00	$0.00
En tiempo	08/11/17		22102	PRODUCTOS SEREL S./	PSE891129GS1	92079077-A14A-4C00-9	11/08/17	$68,723.00	$10,995.68	$79,718.68	$0.00	$0.00	$0.00
En tiempo	08/11/17		22102	LA COSMOPOLITANA S.	COS850425822	B02DE03E-0A0C-4DA7-	13/09/17	$1,488.29	$0.00	$1,488.29	$0.00	$0.00	$0.00
En tiempo	08/11/17		22102	LA COSMOPOLITANA S.	COS850425822	2CDAA529-9FC4-4F18-	13/09/17	$5,215.07	$0.00	$5,215.07	$0.00	$0.00	$0.00
En tiempo	08/11/17		22102	LA COSMOPOLITANA S.	COS850425822	F4FB39A1-0F5E-4C29-/	01/09/17	$426.20	$0.00	$426.20	$0.00	$0.00	$0.00
En tiempo	08/11/17		22102	LA COSMOPOLITANA S.	COS850425822	824C7F7B-2B26-4C0A-	01/09/17	$5,737.00	$0.00	$5,737.00	$0.00	$0.00	$0.00
En tiempo	08/11/17		22102	LA COSMOPOLITANA S.	COS850425822	29E6EDA8-BBDF-453E-	01/09/17	$1,943.39	$0.00	$1,943.39	$0.00	$0.00	$0.00
En tiempo	08/11/17		22102	LA COSMOPOLITANA S.	COS850425822	6D830AF6-3731-469B-9	12/08/17	$2,930.57	$0.00	$2,930.57	$0.00	$0.00	$0.00
En tiempo	08/11/17		22102	LA COSMOPOLITANA S.	COS850425822	909C2EE8-0D71-4CA7-	12/08/17	$1,479.34	$0.00	$1,479.34	$0.00	$0.00	$0.00
En tiempo	08/11/17		22102	LA COSMOPOLITANA S.	COS850425822	FF4316CF-E1ED-497A-	25/09/17	$274.55	$0.00	$274.55	$0.00	$0.00	$0.00
En tiempo	08/11/17		22102	LA COSMOPOLITANA S.	COS850425822	7B242AF4-B004-4348-9	25/09/17	$3,665.96	$0.00	$3,665.96	$0.00	$0.00	$0.00
En tiempo	08/11/17		22102	LA COSMOPOLITANA S.	COS850425822	3D3A6843-DFC9-423A-	25/09/17	$2,610.91	$0.00	$2,610.91	$0.00	$0.00	$0.00
En tiempo	08/11/17		22102	LA COSMOPOLITANA S.	COS850425822	A01B5B4E-41F6-44F7-/	25/09/17	$24,993.15	$0.00	$24,993.15	$0.00	$0.00	$0.00
En tiempo	08/11/17		22102	LA COSMOPOLITANA S.	COS850425822	AB4A0E50-2FC5-42D1-	25/09/17	$180.40	$0.00	$180.40	$0.00	$0.00	$0.00
En tiempo	08/11/17		22102	LA COSMOPOLITANA S.	COS850425822	5F24BA85-2207-43BC-E	25/09/17	$2,680.09	$0.00	$2,680.09	$0.00	$0.00	$0.00
En tiempo	08/11/17		22102	LA COSMOPOLITANA S.	COS850425822	3AE885CB-7C07-47D4-	25/09/17	$1,132.44	$0.00	$1,132.44	$0.00	$0.00	$0.00
En tiempo	08/11/17		22102	LA COSMOPOLITANA S.	COS850425822	2278FB48-4DB1-4429-E	25/09/17	$9,597.29	$0.00	$9,597.29	$0.00	$0.00	$0.00
En tiempo	08/11/17		22102	LA COSMOPOLITANA S.	COS850425822	82C10952-870D-4B82-9	25/09/17	$180.40	$0.00	$180.40	$0.00	$0.00	$0.00
En tiempo	08/11/17		22102	LA COSMOPOLITANA S.	COS850425822	54DC5C3F-1C17-4BC1-	25/09/17	$2,604.45	$0.00	$2,604.45	$0.00	$0.00	$0.00
En tiempo	08/11/17		22102	LA COSMOPOLITANA S.	COS850425822	6D0B89BD-8F80-472C-	25/09/17	$1,680.36	$0.00	$1,680.36	$0.00	$0.00	$0.00
En tiempo	08/11/17		22102	LA COSMOPOLITANA S.	COS850425822	91E286BB-9E07-4C55-E	25/09/17	$8,464.24	$0.00	$8,464.24	$0.00	$0.00	$0.00
En tiempo	08/11/17		22102	LA COSMOPOLITANA S.	COS850425822	170C4F32-BDE5-4802-/	25/09/17	$1,800.37	$0.00	$1,800.37	$0.00	$0.00	$0.00
En tiempo	08/11/17		22102	LA COSMOPOLITANA S.	COS850425822	27365E74-9BF0-4BED-E	25/09/17	$180.40	$0.00	$180.40	$0.00	$0.00	$0.00
En tiempo	08/11/17		22102	LA COSMOPOLITANA S.	COS850425822	E95BE72F-7F0C-4A47-	25/09/17	$2,833.27	$0.00	$2,833.27	$0.00	$0.00	$0.00
En tiempo	08/11/17		22102	LA COSMOPOLITANA S.	COS850425822	683674A7-1EB3-4C39-E	25/09/17	$7,022.48	$0.00	$7,022.48	$0.00	$0.00	$0.00
En tiempo	08/11/17		22102	LA COSMOPOLITANA S.	COS850425822	A1AF380F-39C5-40C1-E	25/09/17	$258.20	$0.00	$258.20	$0.00	$0.00	$0.00
En tiempo	08/11/17		22102	LA COSMOPOLITANA S.	COS850425822	C003C23A-E710-40B8-I	25/09/17	$2,503.69	$0.00	$2,503.69	$0.00	$0.00	$0.00
En tiempo	08/11/17		22102	LA COSMOPOLITANA S.	COS850425822	86B71940-38CA-4B4A-9	25/09/17	$1,389.86	$0.00	$1,389.86	$0.00	$0.00	$0.00
En tiempo	08/11/17		22102	LA COSMOPOLITANA S.	COS850425822	96CDEDFF-0740-41F8-	25/09/17	$7,455.27	$0.00	$7,455.27	$0.00	$0.00	$0.00
En tiempo	08/11/17		22102	LA COSMOPOLITANA S.	COS850425822	AF05932F-6CEA-43F0-/	25/09/17	$245.80	$0.00	$245.80	$0.00	$0.00	$0.00
En tiempo	08/11/17		22102	LA COSMOPOLITANA S.	COS850425822	CB831238-12B3-40BE-E	25/09/17	$4,931.53	$0.00	$4,931.53	$0.00	$0.00	$0.00
En tiempo	08/11/17		22102	LA COSMOPOLITANA S.	COS850425822	82A52EC1-A3D9-46EB-	25/09/17	$13,382.19	$0.00	$13,382.19	$0.00	$0.00	$0.00
En tiempo	08/11/17		22102	LA COSMOPOLITANA S.	COS850425822	CF21EFA8-5ED8-4309-	25/09/17	$26,080.80	$0.00	$26,080.80	$0.00	$0.00	$0.00
En tiempo	08/11/17		22102	LA COSMOPOLITANA S.	COS850425822	CBB63DCE-D8FE-49A9	25/09/17	$245.80	$0.00	$245.80	$0.00	$0.00	$0.00
En tiempo	08/11/17		22102	LA COSMOPOLITANA S.	COS850425822	4797E3CC-C27E-4C2F-	25/09/17	$6,735.16	$0.00	$6,735.16	$0.00	$0.00	$0.00
En tiempo	08/11/17		22102	LA COSMOPOLITANA S.	COS850425822	6A478002-D45E-4A90-9	25/09/17	$5,210.29	$0.00	$5,210.29	$0.00	$0.00	$0.00
En tiempo	08/11/17		22102	LA COSMOPOLITANA S.	COS850425822	15774C69-AD8D-427D-	25/09/17	$13,926.95	$0.00	$13,926.95	$0.00	$0.00	$0.00
En tiempo	08/11/17		22102	LA COSMOPOLITANA S.	COS850425822	733A5EE0-D16F-4056-E	25/09/17	$30,144.44	$0.00	$30,144.44	$0.00	$0.00	$0.00
En tiempo	08/11/17		22102	LA COSMOPOLITANA S.	COS850425822	AA3C21F5-34AE-42C2-	25/09/17	$245.80	$0.00	$245.80	$0.00	$0.00	$0.00
En tiempo	08/11/17		22102	LA COSMOPOLITANA S.	COS850425822	BF71C780-1DE1-481E-	25/09/17	$6,735.16	$0.00	$6,735.16	$0.00	$0.00	$0.00
En tiempo	08/11/17		22102	LA COSMOPOLITANA S.	COS850425822	D6F35E20-6880-4071-E	25/09/17	$4,931.53	$0.00	$4,931.53	$0.00	$0.00	$0.00
En tiempo	08/11/17		22102	LA COSMOPOLITANA S.	COS850425822	D77EBBBE-7338-47BD-	25/09/17	$13,391.13	$0.00	$13,391.13	$0.00	$0.00	$0.00
En tiempo	08/11/17		22102	LA COSMOPOLITANA S.	COS850425822	72E40361-6214-4870-A	25/09/17	$6,795.08	$0.00	$6,795.08	$0.00	$0.00	$0.00
En tiempo	08/11/17		22102	LA COSMOPOLITANA S.	COS850425822	B1B2B888-61F9-487F-E	25/09/17	$151.65	$0.00	$151.65	$0.00	$0.00	$0.00
En tiempo	08/11/17		22102	LA COSMOPOLITANA S.	COS850425822	5D943E7A-69F0-4AC0-	25/09/17	$1,566.59	$0.00	$1,566.59	$0.00	$0.00	$0.00
En tiempo	08/11/17		22102	LA COSMOPOLITANA S.	COS850425822	F87F682C-B064-46AB-9	25/09/17	$1,307.77	$0.00	$1,307.77	$0.00	$0.00	$0.00
En tiempo	08/11/17		22102	LA COSMOPOLITANA S.	COS850425822	3F755560-1939-4ADB-9	25/09/17	$14,023.37	$0.00	$14,023.37	$0.00	$0.00	$0.00
En tiempo	08/11/17		22102	LA COSMOPOLITANA S.	COS850425822	AE898541-393C-4AF1-E	25/09/17	$151.65	$0.00	$151.65	$0.00	$0.00	$0.00
En tiempo	08/11/17		22102	LA COSMOPOLITANA S.	COS850425822	572F7030-27F2-48BF-A	25/09/17	$1,325.53	$0.00	$1,325.53	$0.00	$0.00	$0.00
En tiempo	08/11/17		22102	LA COSMOPOLITANA S.	COS850425822	7844306B-7E88-46CB-/	25/09/17	$1,145.94	$0.00	$1,145.94	$0.00	$0.00	$0.00
En tiempo	08/11/17		22102	LA COSMOPOLITANA S.	COS850425822	3D9082F1-830C-4695-/	25/09/17	$9,426.45	$0.00	$9,426.45	$0.00	$0.00	$0.00
En tiempo	08/11/17		22102	LA COSMOPOLITANA S.	COS850425822	AB511D8E-AC1F-452A-	25/09/17	$151.65	$0.00	$151.65	$0.00	$0.00	$0.00
En tiempo	08/11/17		22102	LA COSMOPOLITANA S.	COS850425822	BED608C5-F5C5-4AEA	25/09/17	$1,284.73	$0.00	$1,284.73	$0.00	$0.00	$0.00
En tiempo	08/11/17		22102	LA COSMOPOLITANA S.	COS850425822	876080DC-7352-476F-E	25/09/17	$1,145.94	$0.00	$1,145.94	$0.00	$0.00	$0.00
En tiempo	08/11/17		22102	LA COSMOPOLITANA S.	COS850425822	8D932D3F-FB66-48C8-	25/09/17	$11,054.69	$0.00	$11,054.69	$0.00	$0.00	$0.00
En tiempo	08/11/17		22102	LA COSMOPOLITANA S.	COS850425822	65F92005-FD71-4CDA-	25/09/17	$151.65	$0.00	$151.65	$0.00	$0.00	$0.00
En tiempo	08/11/17		22102	LA COSMOPOLITANA S.	COS850425822	F803E6DA-C00F-4F5C-	25/09/17	$1,325.53	$0.00	$1,325.53	$0.00	$0.00	$0.00
En tiempo	08/11/17		22102	LA COSMOPOLITANA S.	COS850425822	F6D67FAF-E942-4B45-I	25/09/17	$1,247.85	$0.00	$1,247.85	$0.00	$0.00	$0.00



Régimen Estatal de Protección Social en Salud

Informe del Ejercicio de la Cuota Social y Aportación Solidaria Federal

Informe pormenorizado establecido en los Lineamientos para la transferencia de los recursos federales al Sistema de Protección Social en Salud





SEGURO POPULAR
COMISIÓN NACIONAL DE PROTECCIÓN SOCIAL EN SALUD

Reporte: Informe Pormenorizado TESOFE

Entidad Federativa: CIUDAD DE MÉXICO
Año del Reporte: 2017 Mes Julio
Fecha de Generación del Reporte: 02/08/17 10:56:44

Estatus	Fecha de carga	Estatus 25301	Partida	Nombre del Proveedor	RFC Proveedor	No. Factura	Fecha Factura	Importe Factura	IVA	Total	Monto Total en CAUSES	Monto Total Sobreprecio	Monto Total SIN CAUSES
En tiempo	08/11/17		22102	LA COSMOPOLITANA S.	COS850425822	DF7C2447-6521-4596-A	25/09/17	$10,415.51	$0.00	$10,415.51	$0.00	$0.00	$0.00
En tiempo	08/11/17		22102	LA COSMOPOLITANA S.	COS850425822	2D9A829F-7550-4841-A	25/09/17	$852.40	$0.00	$852.40	$0.00	$0.00	$0.00
En tiempo	08/11/17		22102	LA COSMOPOLITANA S.	COS850425822	042E0FDD-1E95-4ED0-	25/09/17	$8,453.02	$0.00	$8,453.02	$0.00	$0.00	$0.00
En tiempo	08/11/17		22102	LA COSMOPOLITANA S.	COS850425822	BE8F7186-4F82-454F-8	25/09/17	$4,547.99	$0.00	$4,547.99	$0.00	$0.00	$0.00
En tiempo	08/11/17		22102	LA COSMOPOLITANA S.	COS850425822	ECE506D4-199F-4079-I	25/09/17	$13,604.42	$0.00	$13,604.42	$0.00	$0.00	$0.00
En tiempo	08/11/17		22102	LA COSMOPOLITANA S.	COS850425822	8495C955-9BE7-4FFA-9	25/09/17	$21,286.66	$0.00	$21,286.66	$0.00	$0.00	$0.00
En tiempo	08/11/17		22102	LA COSMOPOLITANA S.	COS850425822	B2F3059C-99A8-49EB-9	25/09/17	$1,065.50	$0.00	$1,065.50	$0.00	$0.00	$0.00
En tiempo	08/11/17		22102	LA COSMOPOLITANA S.	COS850425822	B8673523-7109-4C9B-8	25/09/17	$5,543.69	$0.00	$5,543.69	$0.00	$0.00	$0.00
En tiempo	08/11/17		22102	LA COSMOPOLITANA S.	COS850425822	A04A87E6-C145-4927-B	25/09/17	$4,118.99	$0.00	$4,118.99	$0.00	$0.00	$0.00
En tiempo	08/11/17		22102	LA COSMOPOLITANA S.	COS850425822	20D9B16D-A6F6-4CEA-	25/09/17	$14,326.37	$0.00	$14,326.37	$0.00	$0.00	$0.00
En tiempo	08/11/17		22102	LA COSMOPOLITANA S.	COS850425822	2CFD88B6-52F5-4E98-9	25/09/17	$1,065.50	$0.00	$1,065.50	$0.00	$0.00	$0.00
En tiempo	08/11/17		22102	LA COSMOPOLITANA S.	COS850425822	FB91CB4D-7A4D-4551-	25/09/17	$4,118.99	$0.00	$4,118.99	$0.00	$0.00	$0.00
En tiempo	08/11/17		22102	LA COSMOPOLITANA S.	COS850425822	DD503A1F-ADD0-4FA9	25/09/17	$15,614.41	$0.00	$15,614.41	$0.00	$0.00	$0.00
En tiempo	08/11/17		22102	LA COSMOPOLITANA S.	COS850425822	A777309E-1A78-4393-9	25/09/17	$180.40	$0.00	$180.40	$0.00	$0.00	$0.00
En tiempo	08/11/17		22102	LA COSMOPOLITANA S.	COS850425822	A77DE351-0656-43FF-A	25/09/17	$3,700.53	$0.00	$3,700.53	$0.00	$0.00	$0.00
En tiempo	08/11/17		22102	LA COSMOPOLITANA S.	COS850425822	609A1E78-F725-4249-8	25/09/17	$1,742.23	$0.00	$1,742.23	$0.00	$0.00	$0.00
En tiempo	08/11/17		22102	LA COSMOPOLITANA S.	COS850425822	FFB77665-D277-49E4-A	25/09/17	$13,878.21	$0.00	$13,878.21	$0.00	$0.00	$0.00
En tiempo	08/11/17		22102	LA COSMOPOLITANA S.	COS850425822	BBC94010-4BC0-4604-A	25/09/17	$11,974.24	$0.00	$11,974.24	$0.00	$0.00	$0.00
En tiempo	08/11/17		22102	LA COSMOPOLITANA S.	COS850425822	3B5C00CF-D110-43B8-	25/09/17	$63.14	$0.00	$63.14	$0.00	$0.00	$0.00
En tiempo	08/11/17		22102	LA COSMOPOLITANA S.	COS850425822	CED8D81A-44A6-409E-	25/09/17	$2,945.49	$0.00	$2,945.49	$0.00	$0.00	$0.00
En tiempo	08/11/17		22102	LA COSMOPOLITANA S.	COS850425822	303CD394-AAC9-4AED	19/09/17	$17,695.85	$0.00	$17,695.85	$0.00	$0.00	$0.00
En tiempo	08/11/17		22102	LA COSMOPOLITANA S.	COS850425822	60B22F76-D100-436E-9	25/09/17	$1,941.27	$0.00	$1,941.27	$0.00	$0.00	$0.00
En tiempo	08/11/17		22102	LA COSMOPOLITANA S.	COS850425822	C9164E51-7F17-4937-9	19/09/17	$426.20	$0.00	$426.20	$0.00	$0.00	$0.00
En tiempo	08/11/17		22102	LA COSMOPOLITANA S.	COS850425822	B452F3E8-04CF-4502-B	19/09/17	$4,702.83	$0.00	$4,702.83	$0.00	$0.00	$0.00
En tiempo	08/11/17		22102	LA COSMOPOLITANA S.	COS850425822	526B4F2A-E849-45CE-A	19/09/17	$2,645.97	$0.00	$2,645.97	$0.00	$0.00	$0.00
En tiempo	08/11/17		22102	LA COSMOPOLITANA S.	COS850425822	DFDE0A5F-AAF8-4FA1	19/09/17	$8,992.60	$0.00	$8,992.60	$0.00	$0.00	$0.00
En tiempo	08/11/17		22102	LA COSMOPOLITANA S.	COS850425822	D8837AC9-AD23-49F3-	19/09/17	$6,138.60	$0.00	$6,138.60	$0.00	$0.00	$0.00
En tiempo	08/11/17		22102	LA COSMOPOLITANA S.	COS850425822	5FA18080-B709-4107-8	19/09/17	$90.20	$0.00	$90.20	$0.00	$0.00	$0.00
En tiempo	08/11/17		22102	LA COSMOPOLITANA S.	COS850425822	41B18786-33A5-493B-8	19/09/17	$2,253.16	$0.00	$2,253.16	$0.00	$0.00	$0.00
En tiempo	08/11/17		22102	LA COSMOPOLITANA S.	COS850425822	13E403E9-1068-466D-8	19/09/17	$1,239.79	$0.00	$1,239.79	$0.00	$0.00	$0.00
En tiempo	08/11/17		22102	LA COSMOPOLITANA S.	COS850425822	CB2B48D5-10FD-4FBB-	19/09/17	$721.60	$0.00	$721.60	$0.00	$0.00	$0.00
En tiempo	08/11/17		22102	LA COSMOPOLITANA S.	COS850425822	42C898C0-0975-4D1B-8	19/09/17	$4,737.61	$0.00	$4,737.61	$0.00	$0.00	$0.00
En tiempo	08/11/17		22102	LA COSMOPOLITANA S.	COS850425822	A896EE08-22B3-4A91-B	19/09/17	$2,938.89	$0.00	$2,938.89	$0.00	$0.00	$0.00
En tiempo	08/11/17		22102	LA COSMOPOLITANA S.	COS850425822	CBEFA43E-D657-412C-	19/09/17	$10,296.60	$0.00	$10,296.60	$0.00	$0.00	$0.00
En tiempo	08/11/17		22102	LA COSMOPOLITANA S.	COS850425822	4D4BBD3A-83CB-496A-	19/09/17	$270.60	$0.00	$270.60	$0.00	$0.00	$0.00
En tiempo	08/11/17		22102	LA COSMOPOLITANA S.	COS850425822	85C6D104-10ED-4F6C-	19/09/17	$2,966.82	$0.00	$2,966.82	$0.00	$0.00	$0.00
En tiempo	08/11/17		22102	LA COSMOPOLITANA S.	COS850425822	C192A4A6-9C5F-4C7B-	19/09/17	$1,210.37	$0.00	$1,210.37	$0.00	$0.00	$0.00
En tiempo	08/11/17		22102	LA COSMOPOLITANA S.	COS850425822	317D5019-9698-42E2-8	19/09/17	$2,724.73	$0.00	$2,724.73	$0.00	$0.00	$0.00
En tiempo	08/11/17		22102	LA COSMOPOLITANA S.	COS850425822	97880148-F455-4AA3-B	19/09/17	$1,393.54	$0.00	$1,393.54	$0.00	$0.00	$0.00
En tiempo	08/11/17		22102	LA COSMOPOLITANA S.	COS850425822	E3F00276-05C8-4E27-A	19/09/17	$10,922.04	$0.00	$10,922.04	$0.00	$0.00	$0.00
En tiempo	08/11/17		22102	LA COSMOPOLITANA S.	COS850425822	303ECE46-0479-449C-9	19/09/17	$241.85	$0.00	$241.85	$0.00	$0.00	$0.00
En tiempo	08/11/17		22102	LA COSMOPOLITANA S.	COS850425822	9E8DA060-E4F2-4A19-I	19/09/17	$1,913.67	$0.00	$1,913.67	$0.00	$0.00	$0.00
En tiempo	08/11/17		22102	LA COSMOPOLITANA S.	COS850425822	0BAA0222-1FA8-422B-I	19/09/17	$948.40	$0.00	$948.40	$0.00	$0.00	$0.00
En tiempo	08/11/17		22102	LA COSMOPOLITANA S.	COS850425822	267DB432-E78D-4407-A	19/09/17	$9,912.21	$0.00	$9,912.21	$0.00	$0.00	$0.00
En tiempo	08/11/17		22102	LA COSMOPOLITANA S.	COS850425822	F0ECF746-B1FB-4A31-	19/09/17	$180.40	$0.00	$180.40	$0.00	$0.00	$0.00
En tiempo	08/11/17		22102	LA COSMOPOLITANA S.	COS850425822	88D02342-5578-44A5-8	19/09/17	$2,323.85	$0.00	$2,323.85	$0.00	$0.00	$0.00
En tiempo	08/11/17		22102	LA COSMOPOLITANA S.	COS850425822	8E12C0B0-7ACE-4922-	19/09/17	$1,346.52	$0.00	$1,346.52	$0.00	$0.00	$0.00
En tiempo	08/11/17		22102	LA COSMOPOLITANA S.	COS850425822	6DC2D347-CEFD-4EC3	19/09/17	$6,043.79	$0.00	$6,043.79	$0.00	$0.00	$0.00
En tiempo	08/11/17		22102	LA COSMOPOLITANA S.	COS850425822	150CFEAB-11A1-4FC2-	18/09/17	$90.20	$0.00	$90.20	$0.00	$0.00	$0.00
En tiempo	08/11/17		22102	LA COSMOPOLITANA S.	COS850425822	42500007-BD82-4163-B	18/09/17	$2,150.87	$0.00	$2,150.87	$0.00	$0.00	$0.00
En tiempo	08/11/17		22102	LA COSMOPOLITANA S.	COS850425822	793F87C7-6859-4806-A	18/09/17	$1,569.72	$0.00	$1,569.72	$0.00	$0.00	$0.00
En tiempo	08/11/17		22102	LA COSMOPOLITANA S.	COS850425822	DC411748-5D45-4964-9	18/09/17	$5,518.47	$0.00	$5,518.47	$0.00	$0.00	$0.00
En tiempo	08/11/17		22102	LA COSMOPOLITANA S.	COS850425822	B1B648A4-3C58-4354-B	18/09/17	$6,921.55	$0.00	$6,921.55	$0.00	$0.00	$0.00
En tiempo	08/11/17		22102	LA COSMOPOLITANA S.	COS850425822	2AA00B07-C4E2-48D4-	18/09/17	$122.90	$0.00	$122.90	$0.00	$0.00	$0.00
En tiempo	08/11/17		22102	LA COSMOPOLITANA S.	COS850425822	8F894F0D-0C76-408A-I	18/09/17	$2,150.87	$0.00	$2,150.87	$0.00	$0.00	$0.00
En tiempo	08/11/17		22102	LA COSMOPOLITANA S.	COS850425822	EB0ABC92-C1E1-487A-	18/09/17	$1,639.41	$0.00	$1,639.41	$0.00	$0.00	$0.00
En tiempo	08/11/17		22102	LA COSMOPOLITANA S.	COS850425822	A4087F2C-14E9-4245-B	18/09/17	$7,502.45	$0.00	$7,502.45	$0.00	$0.00	$0.00
En tiempo	08/11/17		22102	LA COSMOPOLITANA S.	COS850425822	77322165-F0E0-4541-8	18/09/17	$4,922.09	$0.00	$4,922.09	$0.00	$0.00	$0.00
En tiempo	08/11/17		22102	LA COSMOPOLITANA S.	COS850425822	21A28E75-8131-4A50-E	18/09/17	$90.20	$0.00	$90.20	$0.00	$0.00	$0.00
En tiempo	08/11/17		22102	LA COSMOPOLITANA S.	COS850425822	2066A4C4-8098-4A43-B	18/09/17	$1,769.02	$0.00	$1,769.02	$0.00	$0.00	$0.00
En tiempo	08/11/17		22102	LA COSMOPOLITANA S.	COS850425822	F370E18C-0E6A-4DD1-	18/09/17	$2,150.87	$0.00	$2,150.87	$0.00	$0.00	$0.00
En tiempo	08/11/17		22102	LA COSMOPOLITANA S.	COS850425822	8B80C1A0-7DE3-43D8-	18/09/17	$8,481.46	$0.00	$8,481.46	$0.00	$0.00	$0.00

SALUD
SECRETARÍA DE SALUD

Régimen Estatal de Protección Social en Salud

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SEGURO POPULAR
COMISIÓN NACIONAL DE PROTECCIÓN SOCIAL EN SALUD

Reporte: Informe Pormenorizado TESOFE

Entidad Federativa: CIUDAD DE MÉXICO
Año del Reporte: 2017 Mes Julio
Fecha de Generación del Reporte: 02/08/17 10:56:44

Estatus	Fecha de carga	Estatus 25301	Partida	Nombre del Proveedor	RFC Proveedor	No. Factura	Fecha Factura	Importe Factura	IVA	Total	Monto Total en CAUSES	Monto Total Sobreprecio	Monto Total SIN CAUSES
En tiempo	08/11/17		22102	LA COSMOPOLITANA S.	COS850425822	A6C0EF46-60B4-4BD0-	18/09/17	$7,924.35	$0.00	$7,924.35	$0.00	$0.00	$0.00
En tiempo	08/11/17		22102	LA COSMOPOLITANA S.	COS850425822	528DA949-41EA-4265-9	18/09/17	$10,258.77	$0.00	$10,258.77	$0.00	$0.00	$0.00
En tiempo	08/11/17		22102	LA COSMOPOLITANA S.	COS850425822	2856D57E-E64A-4D65-I	18/09/17	$9,763.85	$0.00	$9,763.85	$0.00	$0.00	$0.00
En tiempo	08/11/17		22102	LA COSMOPOLITANA S.	COS850425822	1C9AAB74-ECE5-4CFB	18/09/17	$63.93	$0.00	$63.93	$0.00	$0.00	$0.00
En tiempo	08/11/17		22102	LA COSMOPOLITANA S.	COS850425822	C381E548-D195-45B4-A	18/09/17	$1,564.31	$0.00	$1,564.31	$0.00	$0.00	$0.00
En tiempo	08/11/17		22102	LA COSMOPOLITANA S.	COS850425822	5BF0330F-FAFB-4374-9	18/09/17	$938.61	$0.00	$938.61	$0.00	$0.00	$0.00
En tiempo	08/11/17		22102	LA COSMOPOLITANA S.	COS850425822	B262A1EF-C3A8-4985-I	18/09/17	$3,393.01	$0.00	$3,393.01	$0.00	$0.00	$0.00
En tiempo	08/11/17		22102	LA COSMOPOLITANA S.	COS850425822	3AFCDCA8-286F-4CD1	18/09/17	$1,634.53	$0.00	$1,634.53	$0.00	$0.00	$0.00
En tiempo	08/11/17		22102	LA COSMOPOLITANA S.	COS850425822	AD21B008-48B3-4C43-A	18/09/17	$85.24	$0.00	$85.24	$0.00	$0.00	$0.00
En tiempo	08/11/17		22102	LA COSMOPOLITANA S.	COS850425822	3C69DBC8-5496-4FD5-	18/09/17	$908.13	$0.00	$908.13	$0.00	$0.00	$0.00
En tiempo	08/11/17		22102	LA COSMOPOLITANA S.	COS850425822	BACBC58B-ACA9-4C2E	18/09/17	$4,688.37	$0.00	$4,688.37	$0.00	$0.00	$0.00
En tiempo	08/11/17		22102	LA COSMOPOLITANA S.	COS850425822	B2598891-1A56-4080-A	18/09/17	$14,447.22	$0.00	$14,447.22	$0.00	$0.00	$0.00
En tiempo	08/11/17		22102	LA COSMOPOLITANA S.	COS850425822	CC1A1C9E-5614-4D20-	18/09/17	$1,065.50	$0.00	$1,065.50	$0.00	$0.00	$0.00
En tiempo	08/11/17		22102	LA COSMOPOLITANA S.	COS850425822	5E593B4B-3C9B-4489-9	18/09/17	$4,038.45	$0.00	$4,038.45	$0.00	$0.00	$0.00
En tiempo	08/11/17		22102	LA COSMOPOLITANA S.	COS850425822	CF37A0A1-1C6E-4D47-	18/09/17	$15,793.64	$0.00	$15,793.64	$0.00	$0.00	$0.00
En tiempo	08/11/17		22102	LA COSMOPOLITANA S.	COS850425822	BB240E5A-9F59-4F82-B	18/09/17	$19,800.57	$0.00	$19,800.57	$0.00	$0.00	$0.00
En tiempo	08/11/17		22102	LA COSMOPOLITANA S.	COS850425822	5BDDB61E-C618-47D3-	18/09/17	$1,065.50	$0.00	$1,065.50	$0.00	$0.00	$0.00
En tiempo	08/11/17		22102	LA COSMOPOLITANA S.	COS850425822	3980FF8E-C5D0-4965-A	18/09/17	$4,118.99	$0.00	$4,118.99	$0.00	$0.00	$0.00
En tiempo	08/11/17		22102	LA COSMOPOLITANA S.	COS850425822	36B48FDE-D5ED-4E49-	18/09/17	$11,617.46	$0.00	$11,617.46	$0.00	$0.00	$0.00
En tiempo	08/11/17		22102	LA COSMOPOLITANA S.	COS850425822	9323D666-5ED1-45A9-8	18/09/17	$63.14	$0.00	$63.14	$0.00	$0.00	$0.00
En tiempo	08/11/17		22102	LA COSMOPOLITANA S.	COS850425822	C81DBFD8-E5BC-431C	18/09/17	$5,793.37	$0.00	$5,793.37	$0.00	$0.00	$0.00
En tiempo	08/11/17		22102	LA COSMOPOLITANA S.	COS850425822	596A0A44-A8D6-4AB7-9	14/09/17	$213.10	$0.00	$213.10	$0.00	$0.00	$0.00
En tiempo	08/11/17		22102	LA COSMOPOLITANA S.	COS850425822	926A8FFC-34AA-468D-	14/09/17	$3,522.44	$0.00	$3,522.44	$0.00	$0.00	$0.00
En tiempo	08/11/17		22102	LA COSMOPOLITANA S.	COS850425822	9ED8A5EF-14B8-47B5-	14/09/17	$2,570.64	$0.00	$2,570.64	$0.00	$0.00	$0.00
En tiempo	08/11/17		22102	LA COSMOPOLITANA S.	COS850425822	19BFE838-4821-4549-A	14/09/17	$16,904.87	$0.00	$16,904.87	$0.00	$0.00	$0.00
En tiempo	08/11/17		22102	LA COSMOPOLITANA S.	COS850425822	F4D27028-EC55-49C0-A	14/09/17	$213.10	$0.00	$213.10	$0.00	$0.00	$0.00
En tiempo	08/11/17		22102	LA COSMOPOLITANA S.	COS850425822	3D8052A1-7F10-4110-8	14/09/17	$3,429.18	$0.00	$3,429.18	$0.00	$0.00	$0.00
En tiempo	08/11/17		22102	LA COSMOPOLITANA S.	COS850425822	29A620DB-1426-420E-A	14/09/17	$2,401.84	$0.00	$2,401.84	$0.00	$0.00	$0.00
En tiempo	08/11/17		22102	LA COSMOPOLITANA S.	COS850425822	A8B8DB61-2B04-4BD1-	14/09/17	$24,005.38	$0.00	$24,005.38	$0.00	$0.00	$0.00
En tiempo	08/11/17		22102	LA COSMOPOLITANA S.	COS850425822	5D574E98-75F5-4E72-A	14/09/17	$151.65	$0.00	$151.65	$0.00	$0.00	$0.00
En tiempo	08/11/17		22102	LA COSMOPOLITANA S.	COS850425822	47E6D3D5-6C24-4E03-	14/09/17	$507.68	$0.00	$507.68	$0.00	$0.00	$0.00
En tiempo	08/11/17		22102	LA COSMOPOLITANA S.	COS850425822	C0BA7222-B4AB-49F7-	14/09/17	$169.86	$0.00	$169.86	$0.00	$0.00	$0.00
En tiempo	08/11/17		22102	LA COSMOPOLITANA S.	COS850425822	DF7BDD18-4281-4019-I	14/09/17	$2,279.15	$0.00	$2,279.15	$0.00	$0.00	$0.00
En tiempo	08/11/17		22102	LA COSMOPOLITANA S.	COS850425822	38687304-8E98-4EC4-8	14/09/17	$90.20	$0.00	$90.20	$0.00	$0.00	$0.00
En tiempo	08/11/17		22102	LA COSMOPOLITANA S.	COS850425822	E61E8111-6088-44AE-9	14/09/17	$364.16	$0.00	$364.16	$0.00	$0.00	$0.00
En tiempo	08/11/17		22102	LA COSMOPOLITANA S.	COS850425822	85823532-2296-4D53-8	14/09/17	$188.60	$0.00	$188.60	$0.00	$0.00	$0.00
En tiempo	08/11/17		22102	LA COSMOPOLITANA S.	COS850425822	54784FE4-F277-43A7-8	14/09/17	$2,597.54	$0.00	$2,597.54	$0.00	$0.00	$0.00
En tiempo	08/11/17		22102	LA COSMOPOLITANA S.	COS850425822	3D74C1A8-489B-44B6-9	14/09/17	$2,065.26	$0.00	$2,065.26	$0.00	$0.00	$0.00
En tiempo	08/11/17		22102	LA COSMOPOLITANA S.	COS850425822	7F1E39D5-6071-40F6-B	14/09/17	$258.20	$0.00	$258.20	$0.00	$0.00	$0.00
En tiempo	08/11/17		22102	LA COSMOPOLITANA S.	COS850425822	A92A7B5A-A6BE-4F55-	14/09/17	$1,285.32	$0.00	$1,285.32	$0.00	$0.00	$0.00
En tiempo	08/11/17		22102	LA COSMOPOLITANA S.	COS850425822	0FB0B69D-F3DF-4075-	14/09/17	$6,533.10	$0.00	$6,533.10	$0.00	$0.00	$0.00
En tiempo	08/11/17		22102	LA COSMOPOLITANA S.	COS850425822	0F16BF2A-BFBE-4FB9-	14/09/17	$258.20	$0.00	$258.20	$0.00	$0.00	$0.00
En tiempo	08/11/17		22102	LA COSMOPOLITANA S.	COS850425822	C2A7E08B-4FCA-4157-	14/09/17	$2,198.16	$0.00	$2,198.16	$0.00	$0.00	$0.00
En tiempo	08/11/17		22102	LA COSMOPOLITANA S.	COS850425822	846E3553-D800-423B-8	14/09/17	$1,250.48	$0.00	$1,250.48	$0.00	$0.00	$0.00
En tiempo	08/11/17		22102	LA COSMOPOLITANA S.	COS850425822	5204584B-D365-4665-8	14/09/17	$6,839.19	$0.00	$6,839.19	$0.00	$0.00	$0.00
En tiempo	08/11/17		22102	LA COSMOPOLITANA S.	COS850425822	F7DEA4FA-ED09-40AF-	13/09/17	$20,349.25	$0.00	$20,349.25	$0.00	$0.00	$0.00
En tiempo	08/11/17		22102	LA COSMOPOLITANA S.	COS850425822	3F8EBDA7-52FC-444E-	13/09/17	$5,479.96	$0.00	$5,479.96	$0.00	$0.00	$0.00
En tiempo	08/11/17		22102	LA COSMOPOLITANA S.	COS850425822	2A4B32CE-9D19-436C-	13/09/17	$303.30	$0.00	$303.30	$0.00	$0.00	$0.00
En tiempo	08/11/17		22102	LA COSMOPOLITANA S.	COS850425822	3439566D-283F-48C4-8	13/09/17	$4,140.39	$0.00	$4,140.39	$0.00	$0.00	$0.00
En tiempo	08/11/17		22102	LA COSMOPOLITANA S.	COS850425822	E8688F2A-4AA1-4D79-A	13/09/17	$8,728.35	$0.00	$8,728.35	$0.00	$0.00	$0.00
En tiempo	08/11/17		22102	LA COSMOPOLITANA S.	COS850425822	C8E106CA-5E26-4A29-	13/09/17	$8,276.68	$0.00	$8,276.68	$0.00	$0.00	$0.00
En tiempo	08/11/17		22102	LA COSMOPOLITANA S.	COS850425822	47E3EF69-36DE-4AA3-	13/09/17	$16,536.79	$0.00	$16,536.79	$0.00	$0.00	$0.00
En tiempo	08/11/17		22102	LA COSMOPOLITANA S.	COS850425822	1F88F877-FC07-4223-8	13/09/17	$852.40	$0.00	$852.40	$0.00	$0.00	$0.00
En tiempo	08/11/17		22102	LA COSMOPOLITANA S.	COS850425822	489625AE-BB4B-46C4-I	13/09/17	$9,596.10	$0.00	$9,596.10	$0.00	$0.00	$0.00
En tiempo	08/11/17		22102	LA COSMOPOLITANA S.	COS850425822	41A18490-A915-4565-B	13/09/17	$6,043.77	$0.00	$6,043.77	$0.00	$0.00	$0.00
En tiempo	08/11/17		22102	LA COSMOPOLITANA S.	COS850425822	7B668012-E954-42DF-B	13/09/17	$18,038.60	$0.00	$18,038.60	$0.00	$0.00	$0.00
En tiempo	08/11/17		22102	LA COSMOPOLITANA S.	COS850425822	C0FF5AAF-163C-4025-	13/09/17	$180.40	$0.00	$180.40	$0.00	$0.00	$0.00
En tiempo	08/11/17		22102	LA COSMOPOLITANA S.	COS850425822	F9505293-B262-442C-9	13/09/17	$3,571.11	$0.00	$3,571.11	$0.00	$0.00	$0.00
En tiempo	08/11/17		22102	LA COSMOPOLITANA S.	COS850425822	8D7C5C2F-7ADF-46E9-	13/09/17	$1,933.43	$0.00	$1,933.43	$0.00	$0.00	$0.00
En tiempo	08/11/17		22102	LA COSMOPOLITANA S.	COS850425822	B865D57C-E10A-41D5-	13/09/17	$8,972.07	$0.00	$8,972.07	$0.00	$0.00	$0.00
En tiempo	08/11/17		22102	LA COSMOPOLITANA S.	COS850425822	C7A9512E-CC28-47CE-	13/09/17	$180.40	$0.00	$180.40	$0.00	$0.00	$0.00
En tiempo	08/11/17		22102	LA COSMOPOLITANA S.	COS850425822	748814F3-35BE-474E-8	13/09/17	$3,185.20	$0.00	$3,185.20	$0.00	$0.00	$0.00

Reporte: Informe Pormenorizado TESOFE

Entidad Federativa: CIUDAD DE MÉXICO
Año del Reporte: 2017 Mes Julio
Fecha de Generación del Reporte: 02/08/17 10:56:44

Estatus	Fecha de carga	Estatus 25301	Partida	Nombre del Proveedor	RFC Proveedor	No. Factura	Fecha Factura	Importe Factura	IVA	Total	Monto Total en CAUSES	Monto Total Sobreprecio	Monto Total SIN CAUSES
En tiempo	08/11/17		22102	LA COSMOPOLITANA S.	COS850425822	C7C0D2F6-868F-4483-	13/09/17	$2,096.55	$0.00	$2,096.55	$0.00	$0.00	$0.00
En tiempo	08/11/17		22102	LA COSMOPOLITANA S.	COS850425822	9265E605-16B2-4E28-9	13/09/17	$9,798.50	$0.00	$9,798.50	$0.00	$0.00	$0.00
En tiempo	08/11/17		22102	LA COSMOPOLITANA S.	COS850425822	6327EF67-CC70-4B03-	13/09/17	$180.40	$0.00	$180.40	$0.00	$0.00	$0.00
En tiempo	08/11/17		22102	LA COSMOPOLITANA S.	COS850425822	86CA0C3E-BBE7-45AC	13/09/17	$3,010.69	$0.00	$3,010.69	$0.00	$0.00	$0.00
En tiempo	08/11/17		22102	LA COSMOPOLITANA S.	COS850425822	67A970F4-9F2F-48E3-8	13/09/17	$2,617.28	$0.00	$2,617.28	$0.00	$0.00	$0.00
En tiempo	08/11/17		22102	LA COSMOPOLITANA S.	COS850425822	7552FDF5-BC95-489D-	13/09/17	$9,192.08	$0.00	$9,192.08	$0.00	$0.00	$0.00
En tiempo	08/11/17		22102	LA COSMOPOLITANA S.	COS850425822	43764BA8-45D1-4C84-8	13/09/17	$7,255.31	$0.00	$7,255.31	$0.00	$0.00	$0.00
En tiempo	08/11/17		22102	LA COSMOPOLITANA S.	COS850425822	25B18333-96FD-4680-8	13/09/17	$451.00	$0.00	$451.00	$0.00	$0.00	$0.00
En tiempo	08/11/17		22102	LA COSMOPOLITANA S.	COS850425822	F8A471B4-463C-4D47-	13/09/17	$3,377.28	$0.00	$3,377.28	$0.00	$0.00	$0.00
En tiempo	08/11/17		22102	LA COSMOPOLITANA S.	COS850425822	872FF04A-C304-43E9-8	13/09/17	$1,743.95	$0.00	$1,743.95	$0.00	$0.00	$0.00
En tiempo	08/11/17		22102	LA COSMOPOLITANA S.	COS850425822	A0851B68-C902-4C33-8	13/09/17	$451.00	$0.00	$451.00	$0.00	$0.00	$0.00
En tiempo	08/11/17		22102	LA COSMOPOLITANA S.	COS850425822	DF61E961-24DD-427F-	13/09/17	$5,074.22	$0.00	$5,074.22	$0.00	$0.00	$0.00
En tiempo	08/11/17		22102	LA COSMOPOLITANA S.	COS850425822	74654018-5FED-45E6-8	13/09/17	$3,345.54	$0.00	$3,345.54	$0.00	$0.00	$0.00
En tiempo	08/11/17		22102	LA COSMOPOLITANA S.	COS850425822	114F04DA-DAD8-4C9C	13/09/17	$2,558.86	$0.00	$2,558.86	$0.00	$0.00	$0.00
En tiempo	08/11/17		22102	LA COSMOPOLITANA S.	COS850425822	EDF602B8-B793-43A1-8	13/09/17	$10,605.11	$0.00	$10,605.11	$0.00	$0.00	$0.00
En tiempo	08/11/17		22102	LA COSMOPOLITANA S.	COS850425822	57A9FB53-7EC3-49D6-	13/09/17	$451.00	$0.00	$451.00	$0.00	$0.00	$0.00
En tiempo	08/11/17		22102	LA COSMOPOLITANA S.	COS850425822	A8A5B1FE-4283-40C6-8	13/09/17	$2,411.90	$0.00	$2,411.90	$0.00	$0.00	$0.00
En tiempo	08/11/17		22102	LA COSMOPOLITANA S.	COS850425822	868C5991-5051-4D79-8	13/09/17	$2,079.29	$0.00	$2,079.29	$0.00	$0.00	$0.00
En tiempo	08/11/17		22102	LA COSMOPOLITANA S.	COS850425822	D50CD711-6656-4019-8	13/09/17	$12,457.57	$0.00	$12,457.57	$0.00	$0.00	$0.00
En tiempo	08/11/17		22102	LA COSMOPOLITANA S.	COS850425822	6D545352-0353-493B-8	13/09/17	$180.40	$0.00	$180.40	$0.00	$0.00	$0.00
En tiempo	08/11/17		22102	LA COSMOPOLITANA S.	COS850425822	F94F831E-2F94-421A-8	13/09/17	$1,637.92	$0.00	$1,637.92	$0.00	$0.00	$0.00
En tiempo	08/11/17		22102	LA COSMOPOLITANA S.	COS850425822	986203B0-4A7D-4703-8	13/09/17	$870.66	$0.00	$870.66	$0.00	$0.00	$0.00
En tiempo	08/11/17		22102	LA COSMOPOLITANA S.	COS850425822	89FF90FA-498E-43FF-8	13/09/17	$7,286.16	$0.00	$7,286.16	$0.00	$0.00	$0.00
En tiempo	08/11/17		22102	LA COSMOPOLITANA S.	COS850425822	1F3212C9-B03E-4B41-8	13/09/17	$180.40	$0.00	$180.40	$0.00	$0.00	$0.00
En tiempo	08/11/17		22102	LA COSMOPOLITANA S.	COS850425822	47543A7D-D8F6-4289-8	13/09/17	$1,780.34	$0.00	$1,780.34	$0.00	$0.00	$0.00
En tiempo	08/11/17		22102	LA COSMOPOLITANA S.	COS850425822	DF92D7E2-C500-4DA5-	13/09/17	$1,024.41	$0.00	$1,024.41	$0.00	$0.00	$0.00
En tiempo	08/11/17		22102	LA COSMOPOLITANA S.	COS850425822	FC4E13CB-5C46-4F0E-	13/09/17	$6,928.33	$0.00	$6,928.33	$0.00	$0.00	$0.00
En tiempo	08/11/17		22102	LA COSMOPOLITANA S.	COS850425822	705C2B7B-78B7-4526-8	13/09/17	$180.40	$0.00	$180.40	$0.00	$0.00	$0.00
En tiempo	08/11/17		22102	LA COSMOPOLITANA S.	COS850425822	AFB5998B-9DAA-4B39-	13/09/17	$1,741.12	$0.00	$1,741.12	$0.00	$0.00	$0.00
En tiempo	08/11/17		22102	LA COSMOPOLITANA S.	COS850425822	D7DBAC23-0B07-43D1-	13/09/17	$2,505.40	$0.00	$2,505.40	$0.00	$0.00	$0.00
En tiempo	08/11/17		22102	LA COSMOPOLITANA S.	COS850425822	F325A9FF-39C4-4F08-8	13/09/17	$5,699.78	$0.00	$5,699.78	$0.00	$0.00	$0.00
En tiempo	08/11/17		22102	LA COSMOPOLITANA S.	COS850425822	D2B7F135-2BDE-4129-	13/09/17	$180.40	$0.00	$180.40	$0.00	$0.00	$0.00
En tiempo	08/11/17		22102	LA COSMOPOLITANA S.	COS850425822	A0292455-C75E-4434-A	13/09/17	$2,431.99	$0.00	$2,431.99	$0.00	$0.00	$0.00
En tiempo	07/11/17		25301	RAGAR, S.A. DE C.V.	RAG960828EF8	ab36e0b4-6baf-489d-bf	20/10/17	$92,027.50	$0.00	$92,027.50	$92,027.50	$0.00	$0.00
En tiempo	07/11/17		25301	RAGAR, S.A. DE C.V.	RAG960828EF8	A210CB2E-4E4F-4C3E-	20/10/17	$21,979.55	$0.00	$21,979.55	$21,979.55	$0.00	$0.00
En tiempo	07/11/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	7EEA5A5C-0C95-4359-	05/09/17	$13,599.92	$2,175.99	$15,775.91	$0.00	$0.00	$0.00
En tiempo	07/11/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	2F9D1781-9760-3F49-B	31/08/17	$14,395.66	$2,303.31	$16,698.97	$0.00	$0.00	$0.00
En tiempo	07/11/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	65482D02-957F-42E9-9	31/08/17	$8,825.48	$1,412.08	$10,237.56	$0.00	$0.00	$0.00
En tiempo	07/11/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	c2d7de25-e3d3-4b90-83	31/08/17	$18,229.68	$2,916.75	$21,146.43	$0.00	$0.00	$0.00
En tiempo	07/11/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	07C393E4-37CC-43BC-	28/08/17	$24,161.56	$3,865.85	$28,027.41	$0.00	$0.00	$0.00
En tiempo	07/11/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	A8C9DCBF-91C7-4C51	24/07/17	$15,263.74	$2,442.20	$17,705.94	$0.00	$0.00	$0.00
En tiempo	07/11/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	72722f66-ac15-407c-ba	30/09/17	$15,263.74	$2,442.20	$17,705.94	$0.00	$0.00	$0.00
En tiempo	07/11/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	EB372751-DA85-47ED-	17/07/17	$24,161.56	$3,865.85	$28,027.41	$0.00	$0.00	$0.00
En tiempo	07/11/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	444c318a-e471-4086-a3	30/09/17	$13,093.54	$2,094.97	$15,188.51	$0.00	$0.00	$0.00
En tiempo	07/11/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	127A87ED-7124-448A-8	25/09/17	$15,263.74	$2,442.20	$17,705.94	$0.00	$0.00	$0.00
En tiempo	07/11/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	37064B57-F66E-4EC1-8	25/09/17	$25,536.02	$4,085.76	$29,621.78	$0.00	$0.00	$0.00
En tiempo	07/11/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	9f066112-9d23-4ee3-99	18/09/17	$24,161.56	$3,865.85	$28,027.41	$0.00	$0.00	$0.00
En tiempo	07/11/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	68791360-643E-475C-9	18/09/17	$15,263.74	$2,442.20	$17,705.94	$0.00	$0.00	$0.00
En tiempo	07/11/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	295FBAD8-DA69-41C1-	18/09/17	$21,267.96	$3,402.87	$24,670.83	$0.00	$0.00	$0.00
En tiempo	07/11/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	597787EF-9FF0-4F7D-8	18/09/17	$33,204.06	$5,312.65	$38,516.71	$0.00	$0.00	$0.00
En tiempo	07/11/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	F88E7604-2925-42F1-B	13/09/17	$24,233.90	$3,877.42	$28,111.32	$0.00	$0.00	$0.00
En tiempo	07/11/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	61DEC077-4926-45C7-9	13/09/17	$17,723.30	$2,835.73	$20,559.03	$0.00	$0.00	$0.00
En tiempo	07/11/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	4f378513-51d9-4dcb-a0	13/09/17	$15,263.74	$2,442.20	$17,705.94	$0.00	$0.00	$0.00
En tiempo	07/11/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	36A8AC35-A46D-4942-9	05/09/17	$7,378.68	$1,180.59	$8,559.27	$0.00	$0.00	$0.00
En tiempo	07/11/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	EB0CD1B3-C5DF-394A	05/09/17	$25,101.98	$4,016.32	$29,118.30	$0.00	$0.00	$0.00
En tiempo	07/11/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	6CFAEDCC-05EA-0540	13/09/17	$31,829.60	$5,092.74	$36,922.34	$0.00	$0.00	$0.00
En tiempo	07/11/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	B58CC18C-5D04-4000-	05/09/17	$10,778.66	$1,724.59	$12,503.25	$0.00	$0.00	$0.00
En tiempo	07/11/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	7FB2D770-2708-4D11-A	05/09/17	$6,872.30	$1,099.57	$7,971.87	$0.00	$0.00	$0.00
En tiempo	07/11/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	E9EB662B-03DA-4325-9	05/09/17	$9,114.84	$1,458.37	$10,573.21	$0.00	$0.00	$0.00
En tiempo	07/11/17		34701	ABASTECEDORA DE IN	AIS091015H50	B859302C-258A-4C38-8	09/10/17	$4,332.21	$693.15	$5,025.36	$0.00	$0.00	$0.00
En tiempo	07/11/17		34701	ABASTECEDORA DE IN	AIS091015H50	D75AE6D6-5665-4CEA-	06/10/17	$1,870.40	$299.26	$2,169.66	$0.00	$0.00	$0.00
En tiempo	07/11/17		34701	ABASTECEDORA DE IN	AIS091015H50	087F239B-BFBA-4A14-8	09/10/17	$439.86	$70.38	$510.24	$0.00	$0.00	$0.00

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SEGURO POPULAR
COMISIÓN NACIONAL DE PROTECCIÓN SOCIAL EN SALUD

Reporte: Informe Pormenorizado TESOFE

Entidad Federativa: CIUDAD DE MÉXICO
Año del Reporte: 2017 Mes Julio
Fecha de Generación del Reporte: 02/08/17 10:56:44

Estatus	Fecha de carga	Estatus 25301	Partida	Nombre del Proveedor	RFC Proveedor	No. Factura	Fecha Factura	Importe Factura	IVA	Total	Monto Total en CAUSES	Monto Total Sobreprecio	Monto Total SIN CAUSES
En tiempo	07/11/17		34701	ABASTECEDORA DE IN	AIS091015H50	16C55200-341D-4DCB-	06/10/17	$7,784.57	$1,245.53	$9,030.10	$0.00	$0.00	$0.00
En tiempo	07/11/17		34701	ABASTECEDORA DE IN	AIS091015H50	54802003-2128-4487-A	09/10/17	$1,792.65	$286.82	$2,079.47	$0.00	$0.00	$0.00
En tiempo	07/11/17		34701	ABASTECEDORA DE IN	AIS091015H50	A5C6C41D-9B34-4A74-	09/10/17	$4,211.69	$673.87	$4,885.56	$0.00	$0.00	$0.00
En tiempo	07/11/17		34701	ABASTECEDORA DE IN	AIS091015H50	1CB0DB4C-590F-4D46-	09/10/17	$7,013.25	$1,122.12	$8,135.37	$0.00	$0.00	$0.00
En tiempo	07/11/17		34701	ABASTECEDORA DE IN	AIS091015H50	407D245F-6F62-4175-9	16/10/17	$18,333.97	$2,933.44	$21,267.41	$0.00	$0.00	$0.00
En tiempo	07/11/17		34701	ABASTECEDORA DE IN	AIS091015H50	EC794656-D2BE-4578-9	13/10/17	$9,701.46	$1,552.23	$11,253.69	$0.00	$0.00	$0.00
En tiempo	07/11/17		34701	ABASTECEDORA DE IN	AIS091015H50	8BE2E9B1-DDA6-4CAE	13/10/17	$13,873.75	$2,219.80	$16,093.55	$0.00	$0.00	$0.00
En tiempo	07/11/17		34701	ABASTECEDORA DE IN	AIS091015H50	4E23A09A-974D-4F1A-A	13/10/17	$1,119.72	$179.16	$1,298.88	$0.00	$0.00	$0.00
En tiempo	07/11/17		34701	ABASTECEDORA DE IN	AIS091015H50	EC314DB0-40E2-4D64-	18/10/17	$1,492.99	$238.88	$1,731.87	$0.00	$0.00	$0.00
En tiempo	07/11/17		34701	ABASTECEDORA DE IN	AIS091015H50	D9ABD4DE-24DF-49F1	16/10/17	$1,695.74	$271.32	$1,967.06	$0.00	$0.00	$0.00
En tiempo	07/11/17		34701	ABASTECEDORA DE IN	AIS091015H50	AE0C85E2-320B-45E7-9	16/10/17	$5,127.48	$820.40	$5,947.88	$0.00	$0.00	$0.00
En tiempo	07/11/17		34701	ABASTECEDORA DE IN	AIS091015H50	FC715767-5B6A-4657-9	16/10/17	$1,066.60	$170.66	$1,237.26	$0.00	$0.00	$0.00
En tiempo	07/11/17		34701	ABASTECEDORA DE IN	AIS091015H50	028B4DEF-46D2-429F-A	16/10/17	$2,589.06	$414.25	$3,003.31	$0.00	$0.00	$0.00
En tiempo	07/11/17		34701	ABASTECEDORA DE IN	AIS091015H50	1A576723-4CFE-4DCF-	16/10/17	$3,348.13	$535.70	$3,883.83	$0.00	$0.00	$0.00
En tiempo	07/11/17		34701	ABASTECEDORA DE IN	AIS091015H50	93EE8013-2E19-4189-8	16/10/17	$1,041.69	$166.67	$1,208.36	$0.00	$0.00	$0.00
En tiempo	07/11/17		34701	ABASTECEDORA DE IN	AIS091015H50	C36331C5-F279-49ED-B	16/10/17	$3,125.17	$500.03	$3,625.20	$0.00	$0.00	$0.00
En tiempo	06/11/17		34701	ABASTECEDORA DE IN	AIS091015H50	D4795146-8F8D-4443-B	16/10/17	$101,261.72	$16,201.88	$117,463.60	$0.00	$0.00	$0.00
En tiempo	06/11/17		34701	ABASTECEDORA DE IN	AIS091015H50	4C3D57F1-C40D-45E8-	13/10/17	$19,423.39	$3,107.74	$22,531.13	$0.00	$0.00	$0.00
En tiempo	06/11/17		34701	ABASTECEDORA DE IN	AIS091015H50	DE2F3C6E-E4BA-45F1-	13/10/17	$168,050.50	$26,888.08	$194,938.58	$0.00	$0.00	$0.00
En tiempo	06/11/17		34701	ABASTECEDORA DE IN	AIS091015H50	DF31DB00-8092-47BE-9	13/10/17	$4,447.55	$711.61	$5,159.16	$0.00	$0.00	$0.00
En tiempo	06/11/17		34701	ABASTECEDORA DE IN	AIS091015H50	D06E6B13-AE3D-4D94-	16/10/17	$1,500.07	$240.01	$1,740.08	$0.00	$0.00	$0.00
En tiempo	06/11/17		34701	ABASTECEDORA DE IN	AIS091015H50	DF35F754-7A07-4891-A	16/10/17	$9,884.04	$1,581.45	$11,465.49	$0.00	$0.00	$0.00
En tiempo	06/11/17		34701	ABASTECEDORA DE IN	AIS091015H50	C4F428A5-031B-4FF0-A	16/10/17	$5,460.74	$873.72	$6,334.46	$0.00	$0.00	$0.00
En tiempo	06/11/17		34701	ABASTECEDORA DE IN	AIS091015H50	800E14DD-35E5-4E06-B	16/10/17	$18,064.32	$2,890.29	$20,954.61	$0.00	$0.00	$0.00
En tiempo	06/11/17		34701	ABASTECEDORA DE IN	AIS091015H50	CF6B2B1A-5990-4040-B	16/10/17	$9,709.91	$1,553.59	$11,263.50	$0.00	$0.00	$0.00
En tiempo	06/11/17		34701	ABASTECEDORA DE IN	AIS091015H50	CF1016B3-68F5-47D6-B	16/10/17	$16,876.33	$2,700.21	$19,576.54	$0.00	$0.00	$0.00
En tiempo	06/11/17		34701	ABASTECEDORA DE IN	AIS091015H50	DB0A8FD3-AFAE-4A5C	16/10/17	$18,766.04	$3,002.57	$21,768.61	$0.00	$0.00	$0.00
En tiempo	06/11/17		33801	GOBIERNO DE LA CIUD	GDF9712054N4	59105e24-d71e-4f79-a9	24/07/17	$70,889.40	$11,342.30	$82,231.70	$0.00	$0.00	$0.00
En tiempo	06/11/17		33801	GOBIERNO DE LA CIUD	GDF9712054N4	59eb262a-c159-427e-93	16/10/17	$73,252.38	$11,720.38	$84,972.76	$0.00	$0.00	$0.00
En tiempo	06/11/17		35801	GRUPO RESPUESTA CC	GRC071101TN4	B469EF49-4EDC-88EF-	05/09/17	$209,803.70	$33,568.59	$243,372.29	$0.00	$0.00	$0.00
En tiempo	06/11/17		34701	ABASTECEDORA DE IN	AIS091015H50	9BC4892D-BFDF-4A50-	13/09/17	$1,873.78	$299.80	$2,173.58	$0.00	$0.00	$0.00
En tiempo	06/11/17		34701	ABASTECEDORA DE IN	AIS091015H50	4C6ADAB3-793A-4086-	13/09/17	$895.62	$143.30	$1,038.92	$0.00	$0.00	$0.00
En tiempo	06/11/17		34701	ABASTECEDORA DE IN	AIS091015H50	42F2E6E3-CDC6-4B00-	13/09/17	$7,303.13	$1,168.50	$8,471.63	$0.00	$0.00	$0.00
En tiempo	06/11/17		34701	ABASTECEDORA DE IN	AIS091015H50	4102B2A2-7BD6-46C8-B	04/10/17	$432.91	$69.27	$502.18	$0.00	$0.00	$0.00
En tiempo	06/11/17		34701	ABASTECEDORA DE IN	AIS091015H50	FAECE9EC-B202-489B-	04/10/17	$2,487.93	$398.07	$2,886.00	$0.00	$0.00	$0.00
En tiempo	06/11/17		34701	ABASTECEDORA DE IN	AIS091015H50	C0511ABF-98A6-458E-B	04/10/17	$522.77	$83.64	$606.41	$0.00	$0.00	$0.00
En tiempo	06/11/17		34701	ABASTECEDORA DE IN	AIS091015H50	AE02DAA5-0E12-488F-	04/10/17	$818.91	$131.03	$949.94	$0.00	$0.00	$0.00
En tiempo	06/11/17		34701	ABASTECEDORA DE IN	AIS091015H50	666F5616-176D-4B81-9	04/10/17	$5,781.81	$925.09	$6,706.90	$0.00	$0.00	$0.00
En tiempo	06/11/17		34701	ABASTECEDORA DE IN	AIS091015H50	F58E0A59-6668-4C42-B	04/10/17	$6,661.44	$1,065.83	$7,727.27	$0.00	$0.00	$0.00
En tiempo	06/11/17		34701	ABASTECEDORA DE IN	AIS091015H50	703505F0-BC7E-43E6-9	04/10/17	$340.71	$54.51	$395.22	$0.00	$0.00	$0.00
En tiempo	06/11/17		34701	ABASTECEDORA DE IN	AIS091015H50	FB1DC7D1-A3BD-4E60	04/10/17	$850.46	$136.07	$986.53	$0.00	$0.00	$0.00
En tiempo	06/11/17		34701	ABASTECEDORA DE IN	AIS091015H50	98BFD029-97D9-450C-9	04/10/17	$77.87	$12.46	$90.33	$0.00	$0.00	$0.00
En tiempo	06/11/17		34701	ABASTECEDORA DE IN	AIS091015H50	3F46E9F1-FF7C-43BB-	04/10/17	$56.51	$9.04	$65.55	$0.00	$0.00	$0.00
En tiempo	06/11/17		34701	ABASTECEDORA DE IN	AIS091015H50	D8788356-3FA9-48F6-A	04/10/17	$25.80	$4.13	$29.93	$0.00	$0.00	$0.00
En tiempo	06/11/17		34701	ABASTECEDORA DE IN	AIS091015H50	CCF818C9-75C4-471D-	04/10/17	$24.48	$3.92	$28.40	$0.00	$0.00	$0.00
En tiempo	06/11/17		34701	ABASTECEDORA DE IN	AIS091015H50	13038F0E-2FD3-4EE2-B	04/10/17	$49.67	$7.95	$57.62	$0.00	$0.00	$0.00
En tiempo	06/11/17		34701	ABASTECEDORA DE IN	AIS091015H50	4D7B9A3E-3F0B-47B9-	04/10/17	$431.78	$69.08	$500.86	$0.00	$0.00	$0.00
En tiempo	06/11/17		34701	ABASTECEDORA DE IN	AIS091015H50	67214175-1E35-4936-A	04/10/17	$810.62	$129.70	$940.32	$0.00	$0.00	$0.00
En tiempo	06/11/17		34701	ABASTECEDORA DE IN	AIS091015H50	7F8C6E69-3EAE-480C-	03/10/17	$1,821.63	$291.46	$2,113.09	$0.00	$0.00	$0.00
En tiempo	06/11/17		34701	ABASTECEDORA DE IN	AIS091015H50	4071E863-BE01-447E-9	03/10/17	$82.22	$13.16	$95.38	$0.00	$0.00	$0.00
En tiempo	06/11/17		34701	ABASTECEDORA DE IN	AIS091015H50	88CC7E09-9CD7-4B66-	03/10/17	$53.28	$8.52	$61.80	$0.00	$0.00	$0.00
En tiempo	06/11/17		34701	ABASTECEDORA DE IN	AIS091015H50	C7FFF284-B115-43EC-	03/10/17	$136.29	$21.81	$158.10	$0.00	$0.00	$0.00
En tiempo	06/11/17		34701	ABASTECEDORA DE IN	AIS091015H50	246FFABD-A724-4B95-A	03/10/17	$121.55	$19.45	$141.00	$0.00	$0.00	$0.00
En tiempo	06/11/17		34701	ABASTECEDORA DE IN	AIS091015H50	C7E2D522-1D0F-4243-9	03/10/17	$152.25	$24.36	$176.61	$0.00	$0.00	$0.00
En tiempo	06/11/17		34701	ABASTECEDORA DE IN	AIS091015H50	D6CB3ACF-D812-4B63-	03/10/17	$404.80	$64.77	$469.57	$0.00	$0.00	$0.00
En tiempo	06/11/17		34701	ABASTECEDORA DE IN	AIS091015H50	658650C2-E1AE-432E-A	03/10/17	$3,405.38	$544.86	$3,950.24	$0.00	$0.00	$0.00
En tiempo	06/11/17		34701	ABASTECEDORA DE IN	AIS091015H50	91D1EF7E-763D-4B78-B	03/10/17	$274.04	$43.85	$317.89	$0.00	$0.00	$0.00
En tiempo	06/11/17		34701	ABASTECEDORA DE IN	AIS091015H50	FC5441E1-0970-4375-8	03/10/17	$49.82	$7.97	$57.79	$0.00	$0.00	$0.00
En tiempo	06/11/17		34701	ABASTECEDORA DE IN	AIS091015H50	41324BCB-7542-454E-A	03/10/17	$929.02	$148.64	$1,077.66	$0.00	$0.00	$0.00
En tiempo	06/11/17		34701	ABASTECEDORA DE IN	AIS091015H50	F6EA9494-3F8D-4611-9	03/10/17	$73.62	$11.78	$85.40	$0.00	$0.00	$0.00
En tiempo	06/11/17		34701	ABASTECEDORA DE IN	AIS091015H50	FD70E62F-687B-4797-9	03/10/17	$47.15	$7.54	$54.69	$0.00	$0.00	$0.00
En tiempo	06/11/17		34701	ABASTECEDORA DE IN	AIS091015H50	0165699B-CF4C-41BA-	03/10/17	$772.16	$123.55	$895.71	$0.00	$0.00	$0.00

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SEGURO POPULAR
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Reporte: Informe Pormenorizado TESOFE

Entidad Federativa: CIUDAD DE MÉXICO
Año del Reporte: 2017 Mes Julio
Fecha de Generación del Reporte: 02/08/17 10:56:44

Estatus	Fecha de carga	Estatus 25301	Partida	Nombre del Proveedor	RFC Proveedor	No. Factura	Fecha Factura	Importe Factura	IVA	Total	Monto Total en CAUSES	Monto Total Sobreprecio	Monto Total SIN CAUSES
En tiempo	06/11/17		34701	ABASTECEDORA DE IN	AIS091015H50	B9219535-02F6-40BF-9	03/10/17	$9,641.59	$1,542.65	$11,184.24	$0.00	$0.00	$0.00
En tiempo	06/11/17		34701	ABASTECEDORA DE IN	AIS091015H50	D40C2579-3059-4F06-A	03/10/17	$767.79	$122.85	$890.64	$0.00	$0.00	$0.00
En tiempo	06/11/17		34701	ABASTECEDORA DE IN	AIS091015H50	CDAF466E-4D43-45BE-	03/10/17	$19,624.80	$3,139.97	$22,764.77	$0.00	$0.00	$0.00
En tiempo	06/11/17		34701	ABASTECEDORA DE IN	AIS091015H50	FBEB498F-DD9E-4BE8	03/10/17	$16,814.43	$2,690.31	$19,504.74	$0.00	$0.00	$0.00
En tiempo	06/11/17		34701	ABASTECEDORA DE IN	AIS091015H50	901CD0BE-7444-4BC5-	03/10/17	$348.99	$55.84	$404.83	$0.00	$0.00	$0.00
En tiempo	06/11/17		34701	ABASTECEDORA DE IN	AIS091015H50	BE88CCB6-FD33-46C1	03/10/17	$200.70	$32.11	$232.81	$0.00	$0.00	$0.00
En tiempo	06/11/17		34701	ABASTECEDORA DE IN	AIS091015H50	E99BF103-C8A1-4556-9	03/10/17	$1,847.68	$295.63	$2,143.31	$0.00	$0.00	$0.00
En tiempo	06/11/17		34701	ABASTECEDORA DE IN	AIS091015H50	EE4064BF-4C8C-4FF8-	03/10/17	$1,354.68	$216.75	$1,571.43	$0.00	$0.00	$0.00
En tiempo	06/11/17		34701	ABASTECEDORA DE IN	AIS091015H50	02FF417E-5D49-4240-9	03/10/17	$16.14	$2.58	$18.72	$0.00	$0.00	$0.00
En tiempo	06/11/17		34701	ABASTECEDORA DE IN	AIS091015H50	B8EC6B42-BE24-452D-	03/10/17	$226.79	$36.29	$263.08	$0.00	$0.00	$0.00
En tiempo	06/11/17		34701	ABASTECEDORA DE IN	AIS091015H50	4BD30796-F0E8-41CE-	03/10/17	$1.80	$0.29	$2.09	$0.00	$0.00	$0.00
En tiempo	06/11/17		34701	ABASTECEDORA DE IN	AIS091015H50	8BE21226-7AB9-4D38-I	03/10/17	$179.53	$28.72	$208.25	$0.00	$0.00	$0.00
En tiempo	06/11/17		34701	ABASTECEDORA DE IN	AIS091015H50	B933BB5F-B758-46C9-I	03/10/17	$9,084.26	$1,453.48	$10,537.74	$0.00	$0.00	$0.00
En tiempo	06/11/17		34701	ABASTECEDORA DE IN	AIS091015H50	44EB675F-911C-4299-E	03/10/17	$864.10	$138.26	$1,002.36	$0.00	$0.00	$0.00
En tiempo	06/11/17		34701	ABASTECEDORA DE IN	AIS091015H50	35F79158-F14B-4707-9	03/10/17	$255.12	$40.82	$295.94	$0.00	$0.00	$0.00
En tiempo	06/11/17		34701	ABASTECEDORA DE IN	AIS091015H50	B413C149-4DA1-44D0-	03/10/17	$3,830.97	$612.96	$4,443.93	$0.00	$0.00	$0.00
En tiempo	06/11/17		34701	ABASTECEDORA DE IN	AIS091015H50	F3FA6E58-A6BC-480D-	03/10/17	$5,881.03	$940.96	$6,821.99	$0.00	$0.00	$0.00
En tiempo	06/11/17		34701	ABASTECEDORA DE IN	AIS091015H50	5978609C-E95F-450D-E	03/10/17	$8,497.13	$1,359.54	$9,856.67	$0.00	$0.00	$0.00
En tiempo	06/11/17		34701	ABASTECEDORA DE IN	AIS091015H50	B96D3988-53EB-4115-E	03/10/17	$2,448.38	$391.74	$2,840.12	$0.00	$0.00	$0.00
En tiempo	06/11/17		34701	ABASTECEDORA DE IN	AIS091015H50	AD3277BE-47B9-419D-	03/10/17	$545.59	$87.29	$632.88	$0.00	$0.00	$0.00
En tiempo	06/11/17		34701	ABASTECEDORA DE IN	AIS091015H50	7550117E-16F7-43BC-9	03/10/17	$214.95	$34.39	$249.34	$0.00	$0.00	$0.00
En tiempo	06/11/17		34701	ABASTECEDORA DE IN	AIS091015H50	9E236484-BA26-4520-A	03/10/17	$2,906.65	$465.06	$3,371.71	$0.00	$0.00	$0.00
En tiempo	06/11/17		34701	ABASTECEDORA DE IN	AIS091015H50	2DE2C312-7C82-4DB5-	03/10/17	$1,070.42	$171.27	$1,241.69	$0.00	$0.00	$0.00
En tiempo	06/11/17		34701	ABASTECEDORA DE IN	AIS091015H50	93A4FF80-7B52-469A-E	03/10/17	$14,725.05	$2,356.01	$17,081.06	$0.00	$0.00	$0.00
En tiempo	06/11/17		34701	ABASTECEDORA DE IN	AIS091015H50	ACB8C238-1B1D-4407-	03/10/17	$3,989.28	$638.28	$4,627.56	$0.00	$0.00	$0.00
En tiempo	06/11/17		34701	ABASTECEDORA DE IN	AIS091015H50	0BE91DDD-6EEF-4065-	03/10/17	$178.14	$28.50	$206.64	$0.00	$0.00	$0.00
En tiempo	06/11/17		34701	ABASTECEDORA DE IN	AIS091015H50	04DD6043-1EEB-4AA5-	03/10/17	$14,094.53	$2,255.12	$16,349.65	$0.00	$0.00	$0.00
En tiempo	06/11/17		34701	ABASTECEDORA DE IN	AIS091015H50	F50927E8-6B42-452F-8	03/10/17	$3,969.12	$635.06	$4,604.18	$0.00	$0.00	$0.00
En tiempo	06/11/17		34701	ABASTECEDORA DE IN	AIS091015H50	BBFF66DC-B69E-4572-	03/10/17	$30.31	$4.85	$35.16	$0.00	$0.00	$0.00
En tiempo	06/11/17		34701	ABASTECEDORA DE IN	AIS091015H50	EB828319-FBDD-4031-	03/10/17	$1,254.59	$200.73	$1,455.32	$0.00	$0.00	$0.00
En tiempo	06/11/17		34701	ABASTECEDORA DE IN	AIS091015H50	9BB5D86B-9020-440D-9	03/10/17	$395.39	$63.26	$458.65	$0.00	$0.00	$0.00
En tiempo	06/11/17		34701	ABASTECEDORA DE IN	AIS091015H50	EDFB92B8-53FA-400F-	03/10/17	$9,978.25	$1,596.52	$11,574.77	$0.00	$0.00	$0.00
En tiempo	06/11/17		34701	ABASTECEDORA DE IN	AIS091015H50	E2114448-91C2-4391-9	03/10/17	$128.19	$20.51	$148.70	$0.00	$0.00	$0.00
En tiempo	06/11/17		34701	ABASTECEDORA DE IN	AIS091015H50	F9446855-FF66-46F5-B	03/10/17	$5,272.59	$843.61	$6,116.20	$0.00	$0.00	$0.00
En tiempo	06/11/17		34701	ABASTECEDORA DE IN	AIS091015H50	2650E989-3097-4B83-9	03/10/17	$43.21	$6.91	$50.12	$0.00	$0.00	$0.00
En tiempo	06/11/17		34701	ABASTECEDORA DE IN	AIS091015H50	CF3BE07B-7DF7-4D73-	03/10/17	$920.24	$147.24	$1,067.48	$0.00	$0.00	$0.00
En tiempo	06/11/17		34701	ABASTECEDORA DE IN	AIS091015H50	84211B16-04D5-46E2-9	03/10/17	$208.72	$33.40	$242.12	$0.00	$0.00	$0.00
En tiempo	06/11/17		34701	ABASTECEDORA DE IN	AIS091015H50	81655E92-55A9-42B9-E	03/10/17	$3,043.45	$486.95	$3,530.40	$0.00	$0.00	$0.00
En tiempo	06/11/17		34701	ABASTECEDORA DE IN	AIS091015H50	0E0701E6-9347-4951-8	03/10/17	$21,351.30	$3,416.21	$24,767.51	$0.00	$0.00	$0.00
En tiempo	06/11/17		34701	ABASTECEDORA DE IN	AIS091015H50	CD381C5B-7BF6-48A8-	03/10/17	$6,007.97	$961.28	$6,969.25	$0.00	$0.00	$0.00
En tiempo	06/11/17		34701	ABASTECEDORA DE IN	AIS091015H50	4399C7E4-1047-4503-A	02/10/17	$22.28	$3.56	$25.84	$0.00	$0.00	$0.00
En tiempo	06/11/17		34701	ABASTECEDORA DE IN	AIS091015H50	A5270665-E90A-4F8F-E	02/10/17	$13.86	$2.22	$16.08	$0.00	$0.00	$0.00
En tiempo	06/11/17		34701	ABASTECEDORA DE IN	AIS091015H50	90DE5617-A9CC-4B73-	02/10/17	$81.45	$13.03	$94.48	$0.00	$0.00	$0.00
En tiempo	06/11/17		34701	ABASTECEDORA DE IN	AIS091015H50	5ADE82B7-5593-41C3-I	02/10/17	$430.37	$68.86	$499.23	$0.00	$0.00	$0.00
En tiempo	06/11/17		34701	ABASTECEDORA DE IN	AIS091015H50	D1F3E58C-0814-472B-9	29/09/17	$338.52	$54.16	$392.68	$0.00	$0.00	$0.00
En tiempo	06/11/17		34701	ABASTECEDORA DE IN	AIS091015H50	00105081-8443-4B4D-E	02/10/17	$180.22	$28.84	$209.06	$0.00	$0.00	$0.00
En tiempo	06/11/17		34701	ABASTECEDORA DE IN	AIS091015H50	BE7CCAE1-DDB2-4CF5	29/09/17	$7.63	$1.22	$8.85	$0.00	$0.00	$0.00
En tiempo	06/11/17		34701	ABASTECEDORA DE IN	AIS091015H50	8E47D872-FDB4-44AD-	29/09/17	$86.85	$13.90	$100.75	$0.00	$0.00	$0.00
En tiempo	06/11/17		34701	ABASTECEDORA DE IN	AIS091015H50	8E18B66A-43FD-4710-9	29/09/17	$75.44	$12.07	$87.51	$0.00	$0.00	$0.00
En tiempo	06/11/17		34701	ABASTECEDORA DE IN	AIS091015H50	86F1FB21-7DCC-4BC8-	29/09/17	$7,742.49	$1,238.80	$8,981.29	$0.00	$0.00	$0.00
En tiempo	06/11/17		34701	ABASTECEDORA DE IN	AIS091015H50	76FADE62-CC71-4A17-	29/09/17	$2,669.18	$427.07	$3,096.25	$0.00	$0.00	$0.00
En tiempo	06/11/17		34701	ABASTECEDORA DE IN	AIS091015H50	5B0AA070-5002-4271-9	29/09/17	$2,357.67	$377.23	$2,734.90	$0.00	$0.00	$0.00
En tiempo	06/11/17		34701	ABASTECEDORA DE IN	AIS091015H50	8F3A476A-756A-42CD-	29/09/17	$642.67	$102.83	$745.50	$0.00	$0.00	$0.00
En tiempo	06/11/17		34701	ABASTECEDORA DE IN	AIS091015H50	855F35E4-91E4-43EF-E	28/09/17	$136.12	$21.78	$157.90	$0.00	$0.00	$0.00
En tiempo	06/11/17		34701	ABASTECEDORA DE IN	AIS091015H50	77F1AD12-A796-406B-9	28/09/17	$151.47	$24.24	$175.71	$0.00	$0.00	$0.00
En tiempo	06/11/17		34701	ABASTECEDORA DE IN	AIS091015H50	D6105360-46FA-4921-A	28/09/17	$1,082.30	$173.17	$1,255.47	$0.00	$0.00	$0.00
En tiempo	06/11/17		34701	ABASTECEDORA DE IN	AIS091015H50	71FF39A2-C13A-44DA-	28/09/17	$39.44	$6.31	$45.75	$0.00	$0.00	$0.00
En tiempo	06/11/17		34701	ABASTECEDORA DE IN	AIS091015H50	9BFA3D29-CA64-4218-	28/09/17	$57.43	$9.19	$66.62	$0.00	$0.00	$0.00
En tiempo	06/11/17		34701	ABASTECEDORA DE IN	AIS091015H50	C77DB528-66F0-47B3-E	28/09/17	$2,717.01	$434.72	$3,151.73	$0.00	$0.00	$0.00
En tiempo	06/11/17		34701	ABASTECEDORA DE IN	AIS091015H50	8348D2E3-E335-4F42-E	10/07/17	$35.85	$5.74	$41.59	$0.00	$0.00	$0.00
En tiempo	06/11/17		25401	ABASTECEDORA DE IN	AIS091015H50	D76C9A53-49E3-47CA-	16/10/17	$126,441.18	$20,230.59	$146,671.77	$0.00	$0.00	$0.00
En tiempo	06/11/17		25401	ABASTECEDORA DE IN	AIS091015H50	DDA969EA-C209-4F91-	13/10/17	$66,906.63	$10,705.06	$77,611.69	$0.00	$0.00	$0.00

Reporte: Informe Pormenorizado TESOFE

Entidad Federativa: CIUDAD DE MÉXICO
Año del Reporte: 2017 Mes Julio
Fecha de Generación del Reporte: 02/08/17 10:56:44

Estatus	Fecha de carga	Estatus 25301	Partida	Nombre del Proveedor	RFC Proveedor	No. Factura	Fecha Factura	Importe Factura	IVA	Total	Monto Total en CAUSES	Monto Total Sobreprecio	Monto Total SIN CAUSES
En tiempo	06/11/17		25401	ABASTECEDORA DE IN	AIS091015H50	EED5A39B-487B-4A9A-	13/10/17	$95,681.04	$15,308.97	$110,990.01	$0.00	$0.00	$0.00
En tiempo	06/11/17		25401	ABASTECEDORA DE IN	AIS091015H50	AED12C1A-DD94-4D74	13/10/17	$7,722.23	$1,235.56	$8,957.79	$0.00	$0.00	$0.00
En tiempo	06/11/17		25401	ABASTECEDORA DE IN	AIS091015H50	C9ECFF49-BE92-4D4B	18/10/17	$10,296.47	$1,647.44	$11,943.91	$0.00	$0.00	$0.00
En tiempo	06/11/17		25401	ABASTECEDORA DE IN	AIS091015H50	6ABED75D-2F75-4E45-	16/10/17	$11,694.75	$1,871.16	$13,565.91	$0.00	$0.00	$0.00
En tiempo	06/11/17		25401	ABASTECEDORA DE IN	AIS091015H50	9B3132B7-8432-4C9E-	16/10/17	$17,855.58	$2,856.89	$20,712.47	$0.00	$0.00	$0.00
En tiempo	06/11/17		25401	ABASTECEDORA DE IN	AIS091015H50	722F9ABE-B81D-48B1-	16/10/17	$23,090.58	$3,694.49	$26,785.07	$0.00	$0.00	$0.00
En tiempo	06/11/17		25401	ABASTECEDORA DE IN	AIS091015H50	766BC0C4-6B6D-4220-	16/10/17	$7,355.87	$1,176.94	$8,532.81	$0.00	$0.00	$0.00
En tiempo	06/11/17		25401	ABASTECEDORA DE IN	AIS091015H50	F6BFAB0D-89BF-49BF-	16/10/17	$35,361.93	$5,657.91	$41,019.84	$0.00	$0.00	$0.00
En tiempo	06/11/17		25401	ABASTECEDORA DE IN	AIS091015H50	DE3C8BF8-C0FF-41DD	16/10/17	$21,552.92	$3,448.47	$25,001.39	$0.00	$0.00	$0.00
En tiempo	06/11/17		25401	ABASTECEDORA DE IN	AIS091015H50	292DAC44-3385-4B19-	16/10/17	$7,184.09	$1,149.45	$8,333.54	$0.00	$0.00	$0.00
En tiempo	06/11/17		25401	ABASTECEDORA DE IN	AIS091015H50	84C1BDC3-656E-4931-	28/07/17	$39,241.97	$6,278.72	$45,520.69	$0.00	$0.00	$0.00
En tiempo	06/11/17		25401	ABASTECEDORA DE IN	AIS091015H50	B39636A1-82CA-4174-	31/07/17	$249,596.12	$39,935.38	$289,531.50	$0.00	$0.00	$0.00
En tiempo	06/11/17		25401	ABASTECEDORA DE IN	AIS091015H50	580FB30E-B63E-4EC0-	28/07/17	$29,544.94	$4,727.19	$34,272.13	$0.00	$0.00	$0.00
En tiempo	06/11/17		25401	ABASTECEDORA DE IN	AIS091015H50	B6A8A1A5-C127-4144-I	28/07/17	$53,629.17	$8,580.67	$62,209.84	$0.00	$0.00	$0.00
En tiempo	06/11/17		25401	ABASTECEDORA DE IN	AIS091015H50	2E28C7DB-8FA2-4061-	13/10/17	$1,158,968.98	$185,435.04	$1,344,404.02	$0.00	$0.00	$0.00
En tiempo	06/11/17		25401	ABASTECEDORA DE IN	AIS091015H50	CDB656E4-EBCE-42F7	13/10/17	$30,672.74	$4,907.64	$35,580.38	$0.00	$0.00	$0.00
En tiempo	06/11/17		25401	ABASTECEDORA DE IN	AIS091015H50	F8D86736-7A2C-40FC-	16/10/17	$37,660.25	$6,025.64	$43,685.89	$0.00	$0.00	$0.00
En tiempo	06/11/17		25401	ABASTECEDORA DE IN	AIS091015H50	A4296C7A-4A04-44DB-	16/10/17	$124,581.53	$19,933.04	$144,514.57	$0.00	$0.00	$0.00
En tiempo	06/11/17		25401	ABASTECEDORA DE IN	AIS091015H50	AB87AC4D-4782-4E0B-	16/10/17	$10,345.29	$1,655.25	$12,000.54	$0.00	$0.00	$0.00
En tiempo	06/11/17		25401	ABASTECEDORA DE IN	AIS091015H50	D8BE486F-7AAE-4530-	16/10/17	$66,964.90	$10,714.38	$77,679.28	$0.00	$0.00	$0.00
En tiempo	06/11/17		25401	ABASTECEDORA DE IN	AIS091015H50	512F9392-C6A2-4A66-9	16/10/17	$68,165.80	$10,906.53	$79,072.33	$0.00	$0.00	$0.00
En tiempo	06/11/17		25401	ABASTECEDORA DE IN	AIS091015H50	7A316F97-5144-46DF-9	16/10/17	$116,388.45	$18,622.15	$135,010.60	$0.00	$0.00	$0.00
En tiempo	06/11/17		25401	ABASTECEDORA DE IN	AIS091015H50	E8A3F698-0D96-4F28-8	16/10/17	$129,420.96	$20,707.35	$150,128.31	$0.00	$0.00	$0.00
En tiempo	06/11/17		25401	ABASTECEDORA DE IN	AIS091015H50	7428BF1B-F3FF-480D-A	16/10/17	$698,356.68	$111,737.07	$810,093.75	$0.00	$0.00	$0.00
En tiempo	06/11/17		25401	ABASTECEDORA DE IN	AIS091015H50	FC1D6C06-D606-4873-	13/10/17	$133,954.41	$21,432.71	$155,387.12	$0.00	$0.00	$0.00
En tiempo	06/11/17		25301	FARMADRO, S.A. DE C.V	FAR0601134U3	24572D9C-3388-464A-A	12/09/17	$936,207.37	$0.00	$936,207.37	$936,207.37	$0.00	$0.00
En tiempo	06/11/17		25301	FARMADRO, S.A. DE C.V	FAR0601134U3	9651D49E-0127-4B59-A	14/09/17	$1,860.00	$0.00	$1,860.00	$1,860.00	$0.00	$0.00
En tiempo	06/11/17		25301	FARMADRO, S.A. DE C.V	FAR0601134U3	D7DBB3BD-49A2-4581-	13/09/17	$672,725.00	$0.00	$672,725.00	$672,725.00	$0.00	$0.00
En tiempo	06/11/17		25301	DROGUERÍA Y FARMAC	DFG490718NK7	B3F00529-688F-4C87-9	13/09/17	$1,649,100.00	$0.00	$1,649,100.00	$1,649,100.00	$0.00	$0.00
En tiempo	06/11/17		25301	DROGUERÍA Y FARMAC	DFG490718NK7	E41D6F8E-2890-4330-A	13/09/17	$27,283.50	$0.00	$27,283.50	$27,283.50	$0.00	$0.00
En tiempo	06/11/17		25301	DROGUERÍA Y FARMAC	DFG490718NK7	7D91C8C1-1702-4F14-8	13/09/17	$5,496.00	$0.00	$5,496.00	$5,496.00	$0.00	$0.00
En tiempo	06/11/17		25301	DROGUERÍA Y FARMAC	DFG490718NK7	CC7BE759-E1F0-405C-	15/09/17	$213,375.00	$0.00	$213,375.00	$213,375.00	$0.00	$0.00
En tiempo	06/11/17		25301	DROGUERÍA Y FARMAC	DFG490718NK7	5FE85063-10FE-46D5-8	15/09/17	$51,965.00	$0.00	$51,965.00	$51,965.00	$0.00	$0.00
En tiempo	06/11/17		25301	DROGUERÍA Y FARMAC	DFG490718NK7	2704BBA2-37F4-4F67-A	15/09/17	$284,500.00	$0.00	$284,500.00	$284,500.00	$0.00	$0.00
En tiempo	06/11/17		25301	DROGUERÍA Y FARMAC	DFG490718NK7	61C6A187-8527-4C1E-8	15/09/17	$51,965.00	$0.00	$51,965.00	$51,965.00	$0.00	$0.00
En tiempo	06/11/17		25301	DROGUERÍA Y FARMAC	DFG490718NK7	1A0D7185-1A2F-4E22-8	14/09/17	$658,000.00	$0.00	$658,000.00	$658,000.00	$0.00	$0.00
En tiempo	06/11/17		25301	DROGUERÍA Y FARMAC	DFG490718NK7	A51B9C7A-D765-49CC-	14/09/17	$2,690,900.00	$0.00	$2,690,900.00	$2,690,900.00	$0.00	$0.00
En tiempo	06/11/17		25301	DROGUERÍA Y FARMAC	DFG490718NK7	04F6C823-BFA6-436D-9	14/09/17	$672,725.00	$0.00	$672,725.00	$672,725.00	$0.00	$0.00
En tiempo	06/11/17		25301	DROGUERÍA Y FARMAC	DFG490718NK7	2C311D10-C6E5-46C1-	14/09/17	$658,000.00	$0.00	$658,000.00	$658,000.00	$0.00	$0.00
En tiempo	06/11/17		25301	DROGUERÍA Y FARMAC	DFG490718NK7	29D6E4C4-14F0-43E8-A	14/09/17	$120.00	$0.00	$120.00	$120.00	$0.00	$0.00
En tiempo	06/11/17		25301	DROGUERÍA Y FARMAC	DFG490718NK7	670F0ABA-15FD-4B1D-	14/09/17	$1,159,200.00	$0.00	$1,159,200.00	$1,159,200.00	$0.00	$0.00
En tiempo	01/11/17		34701	ABASTECEDORA DE IN	AIS091015H50	21966CA9-6492-4F16-B	13/09/17	$11,917.80	$1,906.85	$13,824.65	$0.00	$0.00	$0.00
En tiempo	01/11/17		34701	ABASTECEDORA DE IN	AIS091015H50	7857167B-BF95-460A-A	12/09/17	$201.36	$32.22	$233.58	$0.00	$0.00	$0.00
En tiempo	01/11/17		34701	ABASTECEDORA DE IN	AIS091015H50	72033936-0EB2-4C93-9	12/09/17	$61.79	$9.89	$71.68	$0.00	$0.00	$0.00
En tiempo	01/11/17		34701	ABASTECEDORA DE IN	AIS091015H50	23EC216D-657B-4862-A	13/09/17	$5,384.67	$861.55	$6,246.22	$0.00	$0.00	$0.00
En tiempo	01/11/17		34701	ABASTECEDORA DE IN	AIS091015H50	551897DA-99BA-48AA-	13/09/17	$2,136.38	$341.82	$2,478.20	$0.00	$0.00	$0.00
En tiempo	01/11/17		34701	ABASTECEDORA DE IN	AIS091015H50	9B1E059E-1619-4E47-9	13/09/17	$13,886.52	$2,221.84	$16,108.36	$0.00	$0.00	$0.00
En tiempo	01/11/17		34701	ABASTECEDORA DE IN	AIS091015H50	EEF30D2C-CDAD-4D57	13/09/17	$1,630.77	$260.92	$1,891.69	$0.00	$0.00	$0.00
En tiempo	01/11/17		34701	ABASTECEDORA DE IN	AIS091015H50	742776CB-8167-4B70-A	13/09/17	$11,288.55	$1,806.17	$13,094.72	$0.00	$0.00	$0.00
En tiempo	01/11/17		34701	ABASTECEDORA DE IN	AIS091015H50	CB2F91C7-082D-48A4-	13/09/17	$300.16	$48.03	$348.19	$0.00	$0.00	$0.00
En tiempo	01/11/17		34701	ABASTECEDORA DE IN	AIS091015H50	75D28804-49A7-40E4-8	13/09/17	$371.24	$59.40	$430.64	$0.00	$0.00	$0.00
En tiempo	01/11/17		34701	ABASTECEDORA DE IN	AIS091015H50	417F758C-1229-46D3-8	13/09/17	$4,216.15	$674.58	$4,890.73	$0.00	$0.00	$0.00
En tiempo	01/11/17		34701	ABASTECEDORA DE IN	AIS091015H50	1F2A722A-288E-472D-B	13/09/17	$1.14	$0.18	$1.32	$0.00	$0.00	$0.00
En tiempo	01/11/17		34701	ABASTECEDORA DE IN	AIS091015H50	898DF541-781F-45C1-A	13/09/17	$46.72	$7.48	$54.20	$0.00	$0.00	$0.00
En tiempo	01/11/17		34701	ABASTECEDORA DE IN	AIS091015H50	B78F4C4C-4A4D-41EE-	13/09/17	$13,419.18	$2,147.07	$15,566.25	$0.00	$0.00	$0.00
En tiempo	01/11/17		34701	ABASTECEDORA DE IN	AIS091015H50	1E6AD6D4-8403-4939-8	13/09/17	$197.41	$31.59	$229.00	$0.00	$0.00	$0.00
En tiempo	01/11/17		34701	ABASTECEDORA DE IN	AIS091015H50	039FC851-9AA4-4AB4-I	13/09/17	$67.09	$10.73	$77.82	$0.00	$0.00	$0.00
En tiempo	01/11/17		34701	ABASTECEDORA DE IN	AIS091015H50	62812FC1-88DA-4368-B	13/09/17	$41.12	$6.58	$47.70	$0.00	$0.00	$0.00
En tiempo	01/11/17		34701	ABASTECEDORA DE IN	AIS091015H50	FF067409-FB45-49D3-B	13/09/17	$339.10	$54.26	$393.36	$0.00	$0.00	$0.00
En tiempo	01/11/17		34701	ABASTECEDORA DE IN	AIS091015H50	91255308-43C2-4696-A	13/09/17	$364.68	$58.35	$423.03	$0.00	$0.00	$0.00
En tiempo	01/11/17		34701	ABASTECEDORA DE IN	AIS091015H50	4708130D-0B7E-4EAC-	13/09/17	$141.44	$22.63	$164.07	$0.00	$0.00	$0.00
En tiempo	01/11/17		34701	ABASTECEDORA DE IN	AIS091015H50	0DF270B6-13C5-47B7-9	13/09/17	$4,832.21	$773.15	$5,605.36	$0.00	$0.00	$0.00

SALUD
SECRETARÍA DE SALUD

Régimen Estatal de Protección Social en Salud

Informe del Ejercicio de la Cuota Social y Aportación Solidaria Federal

Informe pormenorizado establecido en los Lineamientos para la transferencia de los recursos federales al Sistema de Protección Social en Salud

SEGURO POPULAR
COMISIÓN NACIONAL DE PROTECCIÓN SOCIAL EN SALUD

Reporte: Informe Pormenorizado TESOFE

Entidad Federativa: CIUDAD DE MÉXICO
Año del Reporte: 2017 Mes Julio
Fecha de Generación del Reporte: 02/08/17 10:56:44

Estatus	Fecha de carga	Estatus 25301	Partida	Nombre del Proveedor	RFC Proveedor	No. Factura	Fecha Factura	Importe Factura	IVA	Total	Monto Total en CAUSES	Monto Total Sobreprecio	Monto Total SIN CAUSES
En tiempo	01/11/17		25401	ABASTECEDORA DE IN	AIS091015H50	B1D35D0F-8E32-4137-	29/09/17	$61,037.91	$9,766.07	$70,803.98	$0.00	$0.00	$0.00
En tiempo	01/11/17		25401	ABASTECEDORA DE IN	AIS091015H50	9EB778D1-ADF0-48EA-	29/09/17	$7,037.38	$1,125.98	$8,163.36	$0.00	$0.00	$0.00
En tiempo	01/11/17		25401	ABASTECEDORA DE IN	AIS091015H50	836B885E-8D84-4C42-	29/09/17	$78,606.90	$12,577.10	$91,184.00	$0.00	$0.00	$0.00
En tiempo	01/11/17		25401	ABASTECEDORA DE IN	AIS091015H50	6962B0E7-0611-4491-9	14/08/17	$1,360.66	$217.71	$1,578.37	$0.00	$0.00	$0.00
En tiempo	01/11/17		25401	ABASTECEDORA DE IN	AIS091015H50	2266AE5B-ABA8-4171-	14/08/17	$5,053.81	$808.61	$5,862.42	$0.00	$0.00	$0.00
En tiempo	01/11/17		25401	ABASTECEDORA DE IN	AIS091015H50	C5086B2A-E133-4332-	14/08/17	$12,438.80	$1,990.21	$14,429.01	$0.00	$0.00	$0.00
En tiempo	01/11/17		25401	ABASTECEDORA DE IN	AIS091015H50	FE95E0E0-57AD-454A-	14/08/17	$4,864.18	$778.27	$5,642.45	$0.00	$0.00	$0.00
En tiempo	01/11/17		25401	ABASTECEDORA DE IN	AIS091015H50	B4BA885C-4A11-46A1-	04/10/17	$38,014.93	$6,082.39	$44,097.32	$0.00	$0.00	$0.00
En tiempo	01/11/17		25401	ABASTECEDORA DE IN	AIS091015H50	00A69642-270E-4CCF-	04/10/17	$173,654.50	$27,784.72	$201,439.22	$0.00	$0.00	$0.00
En tiempo	01/11/17		25401	ABASTECEDORA DE IN	AIS091015H50	01D65133-D232-46FA-E	04/10/17	$49,819.40	$7,971.10	$57,790.50	$0.00	$0.00	$0.00
En tiempo	01/11/17		25401	ABASTECEDORA DE IN	AIS091015H50	279A64CF-DBE3-4C4C-	04/10/17	$48,610.55	$7,777.69	$56,388.24	$0.00	$0.00	$0.00
En tiempo	01/11/17		25401	ABASTECEDORA DE IN	AIS091015H50	305D99D7-CD4D-475E-	04/10/17	$191,040.41	$30,566.47	$221,606.88	$0.00	$0.00	$0.00
En tiempo	01/11/17		25401	ABASTECEDORA DE IN	AIS091015H50	92D2C2D7-9015-44DE-	04/10/17	$177,937.09	$28,469.93	$206,407.02	$0.00	$0.00	$0.00
En tiempo	01/11/17		25401	ABASTECEDORA DE IN	AIS091015H50	DD9919B9-0C21-4D33-	04/10/17	$48,335.31	$7,733.65	$56,068.96	$0.00	$0.00	$0.00
En tiempo	01/11/17		25401	ABASTECEDORA DE IN	AIS091015H50	E253EAB9-19FA-4261-8	04/10/17	$289,613.48	$46,338.16	$335,951.64	$0.00	$0.00	$0.00
En tiempo	01/11/17		25401	ABASTECEDORA DE IN	AIS091015H50	775DC38A-6318-40C0-9	04/10/17	$12,934.97	$2,069.60	$15,004.57	$0.00	$0.00	$0.00
En tiempo	01/11/17		25401	ABASTECEDORA DE IN	AIS091015H50	4676CE0F-D7FA-49E8-	04/10/17	$61,694.32	$9,871.09	$71,565.41	$0.00	$0.00	$0.00
En tiempo	01/11/17		25401	ABASTECEDORA DE IN	AIS091015H50	76BF3EAF-4B4F-4F07-8	04/10/17	$14,175.75	$2,268.12	$16,443.87	$0.00	$0.00	$0.00
En tiempo	01/11/17		25401	ABASTECEDORA DE IN	AIS091015H50	AA442338-BBC7-47A8-	04/10/17	$99,526.38	$15,924.22	$115,450.60	$0.00	$0.00	$0.00
En tiempo	01/11/17		25401	ABASTECEDORA DE IN	AIS091015H50	4108EBBB-E531-435E-A	04/10/17	$3,456.32	$553.01	$4,009.33	$0.00	$0.00	$0.00
En tiempo	01/11/17		25401	ABASTECEDORA DE IN	AIS091015H50	EB674F6E-3A0D-45AE-	03/10/17	$3,420.84	$547.33	$3,968.17	$0.00	$0.00	$0.00
En tiempo	01/11/17		25401	ABASTECEDORA DE IN	AIS091015H50	11F3EA46-938F-4068-A	03/10/17	$43,390.04	$6,942.41	$50,332.45	$0.00	$0.00	$0.00
En tiempo	01/11/17		25401	ABASTECEDORA DE IN	AIS091015H50	62D07A1B-82F4-45EB-9	03/10/17	$13,428.77	$2,148.60	$15,577.37	$0.00	$0.00	$0.00
En tiempo	01/11/17		25401	ABASTECEDORA DE IN	AIS091015H50	542B9109-1B0F-4995-9	03/10/17	$146,862.55	$23,498.01	$170,360.56	$0.00	$0.00	$0.00
En tiempo	01/11/17		25401	ABASTECEDORA DE IN	AIS091015H50	0B0AEF8E-AC6D-4CC6	03/10/17	$12,833.25	$2,053.32	$14,886.57	$0.00	$0.00	$0.00
En tiempo	01/11/17		25401	ABASTECEDORA DE IN	AIS091015H50	4307A731-FEE9-4109-9	03/10/17	$9,652.86	$1,544.46	$11,197.32	$0.00	$0.00	$0.00
En tiempo	01/11/17		25401	ABASTECEDORA DE IN	AIS091015H50	612E9A0C-1A5E-48B4-	03/10/17	$21,972.16	$3,515.55	$25,487.71	$0.00	$0.00	$0.00
En tiempo	01/11/17		25401	ABASTECEDORA DE IN	AIS091015H50	01A977F3-1D6C-4CAC-	03/10/17	$13,111.66	$2,097.87	$15,209.53	$0.00	$0.00	$0.00
En tiempo	01/11/17		25401	ABASTECEDORA DE IN	AIS091015H50	B67D4F1D-1D20-4F42-	03/10/17	$3,238.31	$518.13	$3,756.44	$0.00	$0.00	$0.00
En tiempo	01/11/17		25401	ABASTECEDORA DE IN	AIS091015H50	FF054127-5DA8-4784-8	03/10/17	$92,615.20	$14,818.43	$107,433.63	$0.00	$0.00	$0.00
En tiempo	01/11/17		25401	ABASTECEDORA DE IN	AIS091015H50	522C151E-F380-45C9-9	03/10/17	$51,833.43	$8,293.35	$60,126.78	$0.00	$0.00	$0.00
En tiempo	01/11/17		25401	ABASTECEDORA DE IN	AIS091015H50	E5F2D5FA-09AD-4854-	03/10/17	$28,063.76	$4,490.20	$32,553.96	$0.00	$0.00	$0.00
En tiempo	01/11/17		25401	ABASTECEDORA DE IN	AIS091015H50	AE2DD9EC-7436-4C0C	03/10/17	$71,876.17	$11,500.19	$83,376.36	$0.00	$0.00	$0.00
En tiempo	01/11/17		25401	ABASTECEDORA DE IN	AIS091015H50	11EC94DC-9981-4A99-	03/10/17	$7,874.29	$1,259.89	$9,134.18	$0.00	$0.00	$0.00
En tiempo	01/11/17		25401	ABASTECEDORA DE IN	AIS091015H50	E539796E-3D62-4381-9	03/10/17	$94,017.86	$15,042.86	$109,060.72	$0.00	$0.00	$0.00
En tiempo	01/11/17		25401	ABASTECEDORA DE IN	AIS091015H50	8EE22351-EA9E-48B1-8	03/10/17	$19,384.47	$3,101.52	$22,485.99	$0.00	$0.00	$0.00
En tiempo	01/11/17		25401	ABASTECEDORA DE IN	AIS091015H50	12125DA8-7060-4019-B	03/10/17	$46,995.18	$7,519.23	$54,514.41	$0.00	$0.00	$0.00
En tiempo	01/11/17		25401	ABASTECEDORA DE IN	AIS091015H50	C86A8014-2543-4A55-8	03/10/17	$20,533.40	$3,285.34	$23,818.74	$0.00	$0.00	$0.00
En tiempo	01/11/17		25401	ABASTECEDORA DE IN	AIS091015H50	FC090C57-BF6B-49EF-	03/10/17	$65,464.27	$10,474.28	$75,938.55	$0.00	$0.00	$0.00
En tiempo	01/11/17		25401	ABASTECEDORA DE IN	AIS091015H50	A0A075F1-3678-452F-B	03/10/17	$20,519.63	$3,283.14	$23,802.77	$0.00	$0.00	$0.00
En tiempo	01/11/17		25401	ABASTECEDORA DE IN	AIS091015H50	75E3DDD1-F8CB-4DAD	03/10/17	$115,038.79	$18,406.21	$133,445.00	$0.00	$0.00	$0.00
En tiempo	01/11/17		25401	ABASTECEDORA DE IN	AIS091015H50	61E4030A-1A98-4401-A	03/10/17	$10,310.74	$1,649.72	$11,960.46	$0.00	$0.00	$0.00
En tiempo	01/11/17		25401	ABASTECEDORA DE IN	AIS091015H50	EAF3C4D0-0458-4FF3-	03/10/17	$56,554.29	$9,048.69	$65,602.98	$0.00	$0.00	$0.00
En tiempo	01/11/17		25401	ABASTECEDORA DE IN	AIS091015H50	A68D97C6-84A1-4229-9	03/10/17	$81,602.72	$13,056.44	$94,659.16	$0.00	$0.00	$0.00
En tiempo	01/11/17		25401	ABASTECEDORA DE IN	AIS091015H50	C62F0A01-DE92-49A9-	03/10/17	$12,279.38	$1,964.70	$14,244.08	$0.00	$0.00	$0.00
En tiempo	01/11/17		25401	ABASTECEDORA DE IN	AIS091015H50	37FDF51D-17BA-4E12-	03/10/17	$33,722.66	$5,395.63	$39,118.29	$0.00	$0.00	$0.00
En tiempo	01/11/17		25401	ABASTECEDORA DE IN	AIS091015H50	C836FCEB-0964-4005-9	03/10/17	$313,075.49	$50,092.08	$363,167.57	$0.00	$0.00	$0.00
En tiempo	01/11/17		25401	ABASTECEDORA DE IN	AIS091015H50	729FBDA3-12FD-4CBE-	29/09/17	$8,142.02	$1,302.72	$9,444.74	$0.00	$0.00	$0.00
En tiempo	01/11/17		25401	ABASTECEDORA DE IN	AIS091015H50	795FB0BE-933F-494E-A	29/09/17	$12,120.71	$1,939.31	$14,060.02	$0.00	$0.00	$0.00
En tiempo	01/11/17		25401	ABASTECEDORA DE IN	AIS091015H50	C4CBFBBD-5B66-4C26	02/10/17	$11,148.02	$1,783.68	$12,931.70	$0.00	$0.00	$0.00
En tiempo	01/11/17		25401	ABASTECEDORA DE IN	AIS091015H50	7F22FFDD-A497-4104-I	29/09/17	$72,805.11	$11,648.82	$84,453.93	$0.00	$0.00	$0.00
En tiempo	01/11/17		25401	ABASTECEDORA DE IN	AIS091015H50	B850D8CC-21D9-418C-	02/10/17	$40,660.81	$6,505.73	$47,166.54	$0.00	$0.00	$0.00
En tiempo	01/11/17		25401	ABASTECEDORA DE IN	AIS091015H50	44C02F40-C48F-41CD-	29/09/17	$12,740.70	$2,038.51	$14,779.21	$0.00	$0.00	$0.00
En tiempo	01/11/17		34701	ABASTECEDORA DE IN	AIS091015H50	A5170029-03DB-4A94-8	18/07/17	$9,593.63	$1,534.98	$11,128.61	$0.00	$0.00	$0.00
En tiempo	01/11/17		34701	ABASTECEDORA DE IN	AIS091015H50	FD9ECC7B-D92E-4CFA	18/07/17	$620.31	$99.25	$719.56	$0.00	$0.00	$0.00
En tiempo	01/11/17		34701	ABASTECEDORA DE IN	AIS091015H50	2842AAF1-DE59-4286-9	10/07/17	$1,333.26	$213.32	$1,546.58	$0.00	$0.00	$0.00
En tiempo	01/11/17		34701	ABASTECEDORA DE IN	AIS091015H50	F4B7BB96-FAFE-4656-	04/10/17	$2,335.49	$373.68	$2,709.17	$0.00	$0.00	$0.00
En tiempo	01/11/17		34701	ABASTECEDORA DE IN	AIS091015H50	9D27581D-FE1F-4698-9	04/10/17	$27,808.46	$4,449.35	$32,257.81	$0.00	$0.00	$0.00
En tiempo	01/11/17		34701	ABASTECEDORA DE IN	AIS091015H50	24E02739-3D79-4565-A	04/10/17	$4,586.13	$733.78	$5,319.91	$0.00	$0.00	$0.00
En tiempo	01/11/17		34701	ABASTECEDORA DE IN	AIS091015H50	82B140F5-0630-4A70-A	04/10/17	$26,232.79	$4,197.25	$30,430.04	$0.00	$0.00	$0.00
En tiempo	01/11/17		34701	ABASTECEDORA DE IN	AIS091015H50	A43F79F4-4B38-4543-8	04/10/17	$1,272.14	$203.54	$1,475.68	$0.00	$0.00	$0.00
En tiempo	01/11/17		34701	ABASTECEDORA DE IN	AIS091015H50	EF9BB6FD-B1A2-4E49-	04/10/17	$20,373.98	$3,259.84	$23,633.82	$0.00	$0.00	$0.00

Reporte: Informe Pormenorizado TESOFE

Entidad Federativa: CIUDAD DE MÉXICO
Año del Reporte: 2017 Mes Julio
Fecha de Generación del Reporte: 02/08/17 10:56:44

Estatus	Fecha de carga	Estatus 25301	Partida	Nombre del Proveedor	RFC Proveedor	No. Factura	Fecha Factura	Importe Factura	IVA	Total	Monto Total en CAUSES	Monto Total Sobreprecio	Monto Total SIN CAUSES
En tiempo	01/11/17		34701	ABASTECEDORA DE IN	AIS091015H50	C7D5B14F-FB3D-44A2-	04/10/17	$60.94	$9.75	$70.69	$0.00	$0.00	$0.00
En tiempo	01/11/17		34701	ABASTECEDORA DE IN	AIS091015H50	FE0E5241-C04E-4881-9	04/10/17	$42.67	$6.83	$49.50	$0.00	$0.00	$0.00
En tiempo	01/11/17		34701	ABASTECEDORA DE IN	AIS091015H50	7D9FF8AD-397B-49CE-	04/10/17	$131.03	$20.96	$151.99	$0.00	$0.00	$0.00
En tiempo	01/11/17		34701	ABASTECEDORA DE IN	AIS091015H50	2065EC36-AE38-4A9E-A	04/10/17	$69.21	$11.07	$80.28	$0.00	$0.00	$0.00
En tiempo	01/11/17		34701	ABASTECEDORA DE IN	AIS091015H50	A09D6984-75B5-4C55-8	04/10/17	$215.83	$34.53	$250.36	$0.00	$0.00	$0.00
En tiempo	01/11/17		34701	ABASTECEDORA DE IN	AIS091015H50	609A7FDD-2270-461F-B	04/10/17	$6,332.18	$1,013.15	$7,345.33	$0.00	$0.00	$0.00
En tiempo	01/11/17		34701	ABASTECEDORA DE IN	AIS091015H50	F478A6FD-596A-41DD-	04/10/17	$2,991.38	$478.62	$3,470.00	$0.00	$0.00	$0.00
En tiempo	01/11/17		34701	ABASTECEDORA DE IN	AIS091015H50	3E637C48-282B-4357-B	03/10/17	$36,394.54	$5,823.13	$42,217.67	$0.00	$0.00	$0.00
En tiempo	01/11/17		34701	ABASTECEDORA DE IN	AIS091015H50	E46821FB-9E91-4F3B-9	03/10/17	$61.50	$9.84	$71.34	$0.00	$0.00	$0.00
En tiempo	01/11/17		34701	ABASTECEDORA DE IN	AIS091015H50	5BB90156-53DC-4B15-9	03/10/17	$544.87	$87.18	$632.05	$0.00	$0.00	$0.00
En tiempo	01/11/17		34701	ABASTECEDORA DE IN	AIS091015H50	31969F8A-056B-4E58-8	03/10/17	$2,746.07	$439.37	$3,185.44	$0.00	$0.00	$0.00
En tiempo	01/11/17		34701	ABASTECEDORA DE IN	AIS091015H50	E8935DAF-6BCD-457F-	03/10/17	$502.75	$80.44	$583.19	$0.00	$0.00	$0.00
En tiempo	01/11/17		34701	ABASTECEDORA DE IN	AIS091015H50	0E52C8C4-6BB9-4EBB-	03/10/17	$1,589.54	$254.33	$1,843.87	$0.00	$0.00	$0.00
En tiempo	01/11/17		34701	ABASTECEDORA DE IN	AIS091015H50	10011C94-15FE-4B21-B	03/10/17	$10,445.75	$1,671.32	$12,117.07	$0.00	$0.00	$0.00
En tiempo	01/11/17		34701	ABASTECEDORA DE IN	AIS091015H50	7842E876-0795-4C2A-B	14/08/17	$3,494.26	$559.08	$4,053.34	$0.00	$0.00	$0.00
En tiempo	01/11/17		34701	ABASTECEDORA DE IN	AIS091015H50	CBF37855-BC17-478C-	14/08/17	$15,091.23	$2,414.60	$17,505.83	$0.00	$0.00	$0.00
En tiempo	01/11/17		34701	ABASTECEDORA DE IN	AIS091015H50	3C91E2C5-C3EA-472B-	14/08/17	$125.25	$20.04	$145.29	$0.00	$0.00	$0.00
En tiempo	01/11/17		34701	ABASTECEDORA DE IN	AIS091015H50	50F99F3D-AF90-4602-B	14/08/17	$3,248.86	$519.82	$3,768.68	$0.00	$0.00	$0.00
En tiempo	01/11/17		34701	ABASTECEDORA DE IN	AIS091015H50	1570BE62-8FCF-4822-9	14/08/17	$91.92	$14.71	$106.63	$0.00	$0.00	$0.00
En tiempo	01/11/17		34701	ABASTECEDORA DE IN	AIS091015H50	B400A6AD-40BA-4292-9	14/08/17	$5.86	$0.94	$6.80	$0.00	$0.00	$0.00
En tiempo	01/11/17		34701	ABASTECEDORA DE IN	AIS091015H50	A9E71E0E-A7D7-40E1-	14/08/17	$109.86	$17.58	$127.44	$0.00	$0.00	$0.00
En tiempo	01/11/17		34701	ABASTECEDORA DE IN	AIS091015H50	9188CA25-2F68-43B6-A	14/08/17	$10.31	$1.65	$11.96	$0.00	$0.00	$0.00
En tiempo	01/11/17		34701	ABASTECEDORA DE IN	AIS091015H50	61FF9195-8141-4ED4-A	14/08/17	$191,006.25	$30,561.00	$221,567.25	$0.00	$0.00	$0.00
En tiempo	01/11/17		34701	ABASTECEDORA DE IN	AIS091015H50	D3A562E1-20BA-4EFE-	11/08/17	$98.79	$15.81	$114.60	$0.00	$0.00	$0.00
En tiempo	01/11/17		34701	ABASTECEDORA DE IN	AIS091015H50	5A5FCD4D-5303-4ACD	11/08/17	$67.49	$10.80	$78.29	$0.00	$0.00	$0.00
En tiempo	01/11/17		34701	ABASTECEDORA DE IN	AIS091015H50	BC4409D2-6A3E-4E48-	11/08/17	$44.99	$7.20	$52.19	$0.00	$0.00	$0.00
En tiempo	01/11/17		34701	ABASTECEDORA DE IN	AIS091015H50	17B50CE7-A6E6-451B-9	11/08/17	$137.63	$22.02	$159.65	$0.00	$0.00	$0.00
En tiempo	01/11/17		34701	ABASTECEDORA DE IN	AIS091015H50	3E46358F-86EA-4F4F-9	07/08/17	$23,825.19	$3,812.03	$27,637.22	$0.00	$0.00	$0.00
En tiempo	01/11/17		34701	ABASTECEDORA DE IN	AIS091015H50	4BD82AE9-DDE7-4E7F	07/08/17	$22,984.95	$3,677.59	$26,662.54	$0.00	$0.00	$0.00
En tiempo	01/11/17		34701	ABASTECEDORA DE IN	AIS091015H50	73DA2957-578A-4B16-8	07/08/17	$285.21	$45.63	$330.84	$0.00	$0.00	$0.00
En tiempo	01/11/17		34701	ABASTECEDORA DE IN	AIS091015H50	4DEE7E83-952B-4056-A	07/08/17	$179.02	$28.64	$207.66	$0.00	$0.00	$0.00
En tiempo	01/11/17		34701	ABASTECEDORA DE IN	AIS091015H50	A56252EC-60B7-40B1-8	07/08/17	$122.10	$19.54	$141.64	$0.00	$0.00	$0.00
En tiempo	01/11/17		34701	ABASTECEDORA DE IN	AIS091015H50	047CF05D-B0AB-4118-	07/08/17	$817.09	$130.73	$947.82	$0.00	$0.00	$0.00
En tiempo	01/11/17		34701	ABASTECEDORA DE IN	AIS091015H50	DD196B64-9A5F-4AE6-	07/08/17	$1,295.57	$207.29	$1,502.86	$0.00	$0.00	$0.00
En tiempo	01/11/17		34701	ABASTECEDORA DE IN	AIS091015H50	24F48AC0-6A24-42C2-B	07/08/17	$777.18	$124.35	$901.53	$0.00	$0.00	$0.00
En tiempo	01/11/17		34701	ABASTECEDORA DE IN	AIS091015H50	9E06BE5B-71D5-49D6-	07/08/17	$11,283.18	$1,805.31	$13,088.49	$0.00	$0.00	$0.00
En tiempo	01/11/17		34701	ABASTECEDORA DE IN	AIS091015H50	9BF1FCE2-4DB5-4664-	07/08/17	$844.79	$135.17	$979.96	$0.00	$0.00	$0.00
En tiempo	01/11/17		34701	ABASTECEDORA DE IN	AIS091015H50	76C1F0C7-EDFB-43F9-	07/08/17	$1,864.73	$298.36	$2,163.09	$0.00	$0.00	$0.00
En tiempo	01/11/17		34701	ABASTECEDORA DE IN	AIS091015H50	23139DC8-3D00-47AF-9	04/08/17	$124.08	$19.85	$143.93	$0.00	$0.00	$0.00
En tiempo	01/11/17		34701	ABASTECEDORA DE IN	AIS091015H50	59DDDCED-7B42-4C54	04/08/17	$73.06	$11.69	$84.75	$0.00	$0.00	$0.00
En tiempo	01/11/17		34701	ABASTECEDORA DE IN	AIS091015H50	E5B1BA33-CDBD-464C	04/08/17	$5,727.58	$916.41	$6,643.99	$0.00	$0.00	$0.00
En tiempo	01/11/17		34701	ABASTECEDORA DE IN	AIS091015H50	60CEE1D8-8B5A-4F6B-	04/08/17	$5,396.62	$863.46	$6,260.08	$0.00	$0.00	$0.00
En tiempo	01/11/17		34701	ABASTECEDORA DE IN	AIS091015H50	BA7AEF59-A6A5-4A12-	04/08/17	$20,422.34	$3,267.57	$23,689.91	$0.00	$0.00	$0.00
En tiempo	01/11/17		34701	ABASTECEDORA DE IN	AIS091015H50	574CE0F5-C7C6-4E39-	04/08/17	$604.92	$96.79	$701.71	$0.00	$0.00	$0.00
En tiempo	01/11/17		34701	ABASTECEDORA DE IN	AIS091015H50	971A2ED5-A463-41F8-9	04/08/17	$9,937.11	$1,589.94	$11,527.05	$0.00	$0.00	$0.00
En tiempo	01/11/17		34701	ABASTECEDORA DE IN	AIS091015H50	26436E07-72B9-4776-8	04/08/17	$3,069.77	$491.16	$3,560.93	$0.00	$0.00	$0.00
En tiempo	01/11/17		34701	ABASTECEDORA DE IN	AIS091015H50	69D753BA-0022-40F1-B	04/08/17	$94.46	$15.11	$109.57	$0.00	$0.00	$0.00
En tiempo	01/11/17		34701	ABASTECEDORA DE IN	AIS091015H50	FE39C880-8062-4510-B	04/08/17	$343.97	$55.04	$399.01	$0.00	$0.00	$0.00
En tiempo	01/11/17		34701	ABASTECEDORA DE IN	AIS091015H50	CCADEDB7-9616-4C5C	04/08/17	$50.98	$8.16	$59.14	$0.00	$0.00	$0.00
En tiempo	01/11/17		34701	ABASTECEDORA DE IN	AIS091015H50	0A56514F-AAB1-493B-8	04/08/17	$130.21	$20.83	$151.04	$0.00	$0.00	$0.00
En tiempo	01/11/17		34701	ABASTECEDORA DE IN	AIS091015H50	C9F3006F-2A34-4AC6-9	04/08/17	$1,230.98	$196.96	$1,427.94	$0.00	$0.00	$0.00
En tiempo	01/11/17		34701	ABASTECEDORA DE IN	AIS091015H50	7CDE58D7-4409-4D36-	04/08/17	$2,081.16	$332.99	$2,414.15	$0.00	$0.00	$0.00
En tiempo	01/11/17		34701	ABASTECEDORA DE IN	AIS091015H50	1D46C5EB-1F86-4687-8	04/08/17	$16,827.93	$2,692.47	$19,520.40	$0.00	$0.00	$0.00
En tiempo	01/11/17		34701	ABASTECEDORA DE IN	AIS091015H50	56DEC1DF-8166-41A2-	04/08/17	$1,260.39	$201.66	$1,462.05	$0.00	$0.00	$0.00
En tiempo	01/11/17		34701	ABASTECEDORA DE IN	AIS091015H50	7DBA3782-85DD-4080-9	04/08/17	$74,379.96	$11,900.79	$86,280.75	$0.00	$0.00	$0.00
En tiempo	01/11/17		34701	ABASTECEDORA DE IN	AIS091015H50	E6B96339-EE66-41DD-	04/08/17	$23.78	$3.80	$27.58	$0.00	$0.00	$0.00
En tiempo	01/11/17		34701	ABASTECEDORA DE IN	AIS091015H50	8BA2B4BA-2AA5-42A6-	20/07/17	$4,431.49	$709.04	$5,140.53	$0.00	$0.00	$0.00
En tiempo	01/11/17		34701	ABASTECEDORA DE IN	AIS091015H50	E6271EEC-9C3B-4325-	20/07/17	$592.27	$94.76	$687.03	$0.00	$0.00	$0.00
En tiempo	01/11/17		34701	ABASTECEDORA DE IN	AIS091015H50	03271737-E708-40B0-A	20/07/17	$1,622.55	$259.61	$1,882.16	$0.00	$0.00	$0.00
En tiempo	01/11/17		34701	ABASTECEDORA DE IN	AIS091015H50	BB71BD2A-21DA-4D46-	19/07/17	$4,349.97	$696.00	$5,045.97	$0.00	$0.00	$0.00
En tiempo	01/11/17		34701	ABASTECEDORA DE IN	AIS091015H50	A145484C-3EDB-422F-9	20/07/17	$1,623.17	$259.71	$1,882.88	$0.00	$0.00	$0.00
En tiempo	01/11/17		34701	ABASTECEDORA DE IN	AIS091015H50	C9A88CA0-9AA5-4594-	20/07/17	$28.44	$4.55	$32.99	$0.00	$0.00	$0.00

SALUD
SECRETARÍA DE SALUD

Régimen Estatal de Protección Social en Salud

Informe del Ejercicio de la Cuota Social y Aportación Solidaria Federal

Informe pormenorizado establecido en los Lineamientos para la transferencia de los recursos federales al Sistema de Protección Social en Salud

SEGURO POPULAR
COMISIÓN NACIONAL DE PROTECCIÓN SOCIAL EN SALUD

Reporte: Informe Pormenorizado TESOFE

Entidad Federativa: CIUDAD DE MÉXICO
Año del Reporte: 2017 Mes Julio
Fecha de Generación del Reporte: 02/08/17 10:56:44

Estatus	Fecha de carga	Estatus 25301	Partida	Nombre del Proveedor	RFC Proveedor	No. Factura	Fecha Factura	Importe Factura	IVA	Total	Monto Total en CAUSES	Monto Total Sobreprecio	Monto Total SIN CAUSES
En tiempo	01/11/17		34701	ABASTECEDORA DE IN	AIS091015H50	8F5195F0-649D-4E86-E	20/07/17	$52.22	$8.36	$60.58	$0.00	$0.00	$0.00
En tiempo	01/11/17		34701	ABASTECEDORA DE IN	AIS091015H50	8A9DA624-4B4E-4903-E	18/07/17	$3.40	$0.54	$3.94	$0.00	$0.00	$0.00
En tiempo	01/11/17		34701	ABASTECEDORA DE IN	AIS091015H50	7B0A4621-D3FB-4C94-	18/07/17	$93.39	$14.94	$108.33	$0.00	$0.00	$0.00
En tiempo	01/11/17		34701	ABASTECEDORA DE IN	AIS091015H50	9DB9E919-5127-417D-A	10/07/17	$1,866.05	$298.57	$2,164.62	$0.00	$0.00	$0.00
En tiempo	01/11/17		34701	ABASTECEDORA DE IN	AIS091015H50	9A9D9810-D75A-4E8C-	17/07/17	$180.17	$28.83	$209.00	$0.00	$0.00	$0.00
En tiempo	01/11/17		34701	ABASTECEDORA DE IN	AIS091015H50	15D4B2DD-1A9C-4F82-	17/07/17	$3,568.51	$570.96	$4,139.47	$0.00	$0.00	$0.00
En tiempo	01/11/17		34701	ABASTECEDORA DE IN	AIS091015H50	3DD69617-CDAB-4D40-	14/07/17	$1,528.97	$244.64	$1,773.61	$0.00	$0.00	$0.00
En tiempo	01/11/17		34701	ABASTECEDORA DE IN	AIS091015H50	C6D5168D-5BDA-4F26-	14/07/17	$279.78	$44.76	$324.54	$0.00	$0.00	$0.00
En tiempo	01/11/17		34701	ABASTECEDORA DE IN	AIS091015H50	B1C087EE-8756-4166-9	14/07/17	$1,842.33	$294.77	$2,137.10	$0.00	$0.00	$0.00
En tiempo	01/11/17		34701	ABASTECEDORA DE IN	AIS091015H50	1A929B6B-4F8E-48D6-A	11/07/17	$94.80	$15.17	$109.97	$0.00	$0.00	$0.00
En tiempo	01/11/17		34701	ABASTECEDORA DE IN	AIS091015H50	6FB89037-78B7-4F38-9	17/07/17	$1,025.25	$164.04	$1,189.29	$0.00	$0.00	$0.00
En tiempo	01/11/17		34701	ABASTECEDORA DE IN	AIS091015H50	D3AD3B62-67B3-4B6C-	11/07/17	$2,739.72	$438.36	$3,178.08	$0.00	$0.00	$0.00
En tiempo	01/11/17		22102	PROPIMEX S. DE R.L. DI	PRO840423SG	8FE274F1-5A9F-4AE2-E	24/08/17	$836.00	$0.00	$836.00	$0.00	$0.00	$0.00
En tiempo	01/11/17		22102	PROPIMEX S. DE R.L. DI	PRO840423SG	D0BF0A25-B632-4A12-9	24/08/17	$1,320.00	$0.00	$1,320.00	$0.00	$0.00	$0.00
En tiempo	01/11/17		22102	PROPIMEX S. DE R.L. DI	PRO840423SG	51EB6C6C-9068-4917-E	09/08/17	$1,276.00	$0.00	$1,276.00	$0.00	$0.00	$0.00
En tiempo	01/11/17		22102	PROPIMEX S. DE R.L. DI	PRO840423SG	C0FBFB21-A4DF-4271-	09/08/17	$550.00	$0.00	$550.00	$0.00	$0.00	$0.00
En tiempo	01/11/17		22102	PROPIMEX S. DE R.L. DI	PRO840423SG	067F3D93-5AB7-4A7E-I	09/08/17	$1,320.00	$0.00	$1,320.00	$0.00	$0.00	$0.00
En tiempo	01/11/17		22102	PROPIMEX S. DE R.L. DI	PRO840423SG	7FF597CE-67ED-44E9-	08/08/17	$550.00	$0.00	$550.00	$0.00	$0.00	$0.00
En tiempo	01/11/17		22102	PROPIMEX S. DE R.L. DI	PRO840423SG	574480FC-7DF8-4307-E	24/08/17	$638.00	$0.00	$638.00	$0.00	$0.00	$0.00
En tiempo	01/11/17		22102	PROPIMEX S. DE R.L. DI	PRO840423SG	27E2504F-8883-4FE0-8	17/08/17	$660.00	$0.00	$660.00	$0.00	$0.00	$0.00
En tiempo	01/11/17		22102	PROPIMEX S. DE R.L. DI	PRO840423SG	60E56204-DDB5-4554-A	23/08/17	$858.00	$0.00	$858.00	$0.00	$0.00	$0.00
En tiempo	01/11/17		22102	PROPIMEX S. DE R.L. DI	PRO840423SG	4228C86B-D3E3-4DDB-	22/08/17	$374.00	$0.00	$374.00	$0.00	$0.00	$0.00
En tiempo	01/11/17		22102	PROPIMEX S. DE R.L. DI	PRO840423SG	7FAFE1D0-3C37-476C-	22/08/17	$704.00	$0.00	$704.00	$0.00	$0.00	$0.00
En tiempo	01/11/17		22102	PROPIMEX S. DE R.L. DI	PRO840423SG	9B106CE4-354E-4B72-A	22/08/17	$352.00	$0.00	$352.00	$0.00	$0.00	$0.00
En tiempo	01/11/17		22102	PROPIMEX S. DE R.L. DI	PRO840423SG	EE39FCBA-6EA1-4D48-	22/08/17	$990.00	$0.00	$990.00	$0.00	$0.00	$0.00
En tiempo	01/11/17		22102	PROPIMEX S. DE R.L. DI	PRO840423SG	AE42AB0F-63FF-46D5-	22/08/17	$1,100.00	$0.00	$1,100.00	$0.00	$0.00	$0.00
En tiempo	01/11/17		22102	PROPIMEX S. DE R.L. DI	PRO840423SG	D5BC566E-6368-4B30-9	22/08/17	$1,100.00	$0.00	$1,100.00	$0.00	$0.00	$0.00
En tiempo	01/11/17		22102	PROPIMEX S. DE R.L. DI	PRO840423SG	5E26E3C7-E84F-4795-E	22/08/17	$836.00	$0.00	$836.00	$0.00	$0.00	$0.00
En tiempo	01/11/17		22102	PROPIMEX S. DE R.L. DI	PRO840423SG	0C4E64CC-0AFF-420F-	18/08/17	$990.00	$0.00	$990.00	$0.00	$0.00	$0.00
En tiempo	01/11/17		22102	PROPIMEX S. DE R.L. DI	PRO840423SG	116FC5D1-A4F9-4198-A	17/08/17	$352.00	$0.00	$352.00	$0.00	$0.00	$0.00
En tiempo	01/11/17		22102	PROPIMEX S. DE R.L. DI	PRO840423SG	19EBF787-E50F-4FE6-9	16/08/17	$836.00	$0.00	$836.00	$0.00	$0.00	$0.00
En tiempo	01/11/17		22102	PROPIMEX S. DE R.L. DI	PRO840423SG	B079CA1C-E43E-463C-	24/08/17	$550.00	$0.00	$550.00	$0.00	$0.00	$0.00
En tiempo	01/11/17		22102	PROPIMEX S. DE R.L. DI	PRO840423SG	DF786011-36FD-4C6F-A	11/08/17	$858.00	$0.00	$858.00	$0.00	$0.00	$0.00
En tiempo	01/11/17		22102	PROPIMEX S. DE R.L. DI	PRO840423SG	40DF0910-3265-4F39-E	09/08/17	$1,078.00	$0.00	$1,078.00	$0.00	$0.00	$0.00
En tiempo	01/11/17		22102	PROPIMEX S. DE R.L. DI	PRO840423SG	70DC7FB2-D6B5-4956-	01/08/17	$1,034.00	$0.00	$1,034.00	$0.00	$0.00	$0.00
En tiempo	01/11/17		22102	PROPIMEX S. DE R.L. DI	PRO840423SG	E6C658DA-3903-4A54-I	12/09/17	$990.00	$0.00	$990.00	$0.00	$0.00	$0.00
En tiempo	01/11/17		22102	PROPIMEX S. DE R.L. DI	PRO840423SG	402E236B-1B4D-46AB-I	07/09/17	$990.00	$0.00	$990.00	$0.00	$0.00	$0.00
En tiempo	01/11/17		22102	PROPIMEX S. DE R.L. DI	PRO840423SG	58BA2F81-3941-4EC3-A	05/09/17	$660.00	$0.00	$660.00	$0.00	$0.00	$0.00
En tiempo	01/11/17		22102	PROPIMEX S. DE R.L. DI	PRO840423SG	3F2A5189-BCC3-431D-	05/09/17	$990.00	$0.00	$990.00	$0.00	$0.00	$0.00
En tiempo	01/11/17		22102	PROPIMEX S. DE R.L. DI	PRO840423SG	7009C29E-8CCB-430E-	30/08/17	$836.00	$0.00	$836.00	$0.00	$0.00	$0.00
En tiempo	01/11/17		22102	PROPIMEX S. DE R.L. DI	PRO840423SG	7DAF4000-FAEE-46D5-	31/08/17	$1,210.00	$0.00	$1,210.00	$0.00	$0.00	$0.00
En tiempo	01/11/17		22102	PROPIMEX S. DE R.L. DI	PRO840423SG	0F5986C7-5023-417A-E	30/08/17	$836.00	$0.00	$836.00	$0.00	$0.00	$0.00
En tiempo	01/11/17		22102	PROPIMEX S. DE R.L. DI	PRO840423SG	F72A1BB5-9119-4C3A-9	29/08/17	$550.00	$0.00	$550.00	$0.00	$0.00	$0.00
En tiempo	01/11/17		22102	PROPIMEX S. DE R.L. DI	PRO840423SG	1A38EFDF-558C-4CAD	24/08/17	$1,210.00	$0.00	$1,210.00	$0.00	$0.00	$0.00
En tiempo	01/11/17		22102	PROPIMEX S. DE R.L. DI	PRO840423SG	A8BF3B7D-6779-4002-A	22/08/17	$836.00	$0.00	$836.00	$0.00	$0.00	$0.00
En tiempo	01/11/17		22102	PROPIMEX S. DE R.L. DI	PRO840423SG	A13A1861-0740-49DE-E	10/08/17	$1,210.00	$0.00	$1,210.00	$0.00	$0.00	$0.00
En tiempo	01/11/17		22102	PROPIMEX S. DE R.L. DI	PRO840423SG	BE103446-655B-4467-9	08/08/17	$836.00	$0.00	$836.00	$0.00	$0.00	$0.00
En tiempo	01/11/17		22102	PROPIMEX S. DE R.L. DI	PRO840423SG	7A632706-0946-4DE6-E	14/09/17	$726.00	$0.00	$726.00	$0.00	$0.00	$0.00
En tiempo	01/11/17		22102	PROPIMEX S. DE R.L. DI	PRO840423SG	956E6E7F-9F2F-4993-E	12/09/17	$550.00	$0.00	$550.00	$0.00	$0.00	$0.00
En tiempo	01/11/17		22102	PROPIMEX S. DE R.L. DI	PRO840423SG	A0BB9EAC-A38F-452A-	07/09/17	$726.00	$0.00	$726.00	$0.00	$0.00	$0.00
En tiempo	01/11/17		22102	PROPIMEX S. DE R.L. DI	PRO840423SG	C3186D04-9927-4FEC-9	05/09/17	$550.00	$0.00	$550.00	$0.00	$0.00	$0.00
En tiempo	01/11/17		22102	PROPIMEX S. DE R.L. DI	PRO840423SG	50BDA274-CE95-49B8-	05/09/17	$704.00	$0.00	$704.00	$0.00	$0.00	$0.00
En tiempo	01/11/17		22102	PROPIMEX S. DE R.L. DI	PRO840423SG	AAD81C20-443A-4453-9	31/08/17	$1,100.00	$0.00	$1,100.00	$0.00	$0.00	$0.00
En tiempo	01/11/17		22102	PROPIMEX S. DE R.L. DI	PRO840423SG	86B5F736-7BFA-434A-E	31/08/17	$1,474.00	$0.00	$1,474.00	$0.00	$0.00	$0.00
En tiempo	01/11/17		22102	PROPIMEX S. DE R.L. DI	PRO840423SG	2529EDEC-1026-4009-A	31/08/17	$726.00	$0.00	$726.00	$0.00	$0.00	$0.00
En tiempo	01/11/17		22102	PROPIMEX S. DE R.L. DI	PRO840423SG	DAD87EE8-93D1-4E19-	24/08/17	$1,100.00	$0.00	$1,100.00	$0.00	$0.00	$0.00
En tiempo	01/11/17		22102	PROPIMEX S. DE R.L. DI	PRO840423SG	31FE7517-BBB7-40B4-9	29/08/17	$484.00	$0.00	$484.00	$0.00	$0.00	$0.00
En tiempo	01/11/17		22102	PROPIMEX S. DE R.L. DI	PRO840423SG	70E93F76-4BD6-4D6C-	24/08/17	$1,276.00	$0.00	$1,276.00	$0.00	$0.00	$0.00
En tiempo	01/11/17		22102	PROPIMEX S. DE R.L. DI	PRO840423SG	C027F8AF-5A07-4977-E	24/08/17	$1,518.00	$0.00	$1,518.00	$0.00	$0.00	$0.00
En tiempo	01/11/17		22102	PROPIMEX S. DE R.L. DI	PRO840423SG	140DBD12-65F9-4FAB-	24/08/17	$726.00	$0.00	$726.00	$0.00	$0.00	$0.00
En tiempo	01/11/17		22102	PROPIMEX S. DE R.L. DI	PRO840423SG	D9E35185-723C-4D21-I	23/08/17	$638.00	$0.00	$638.00	$0.00	$0.00	$0.00
En tiempo	01/11/17		22102	PROPIMEX S. DE R.L. DI	PRO840423SG	8265E324-9C0F-4B26-A	23/08/17	$726.00	$0.00	$726.00	$0.00	$0.00	$0.00

Reporte: Informe Pormenorizado TESOFE

Entidad Federativa: CIUDAD DE MÉXICO
Año del Reporte: 2017 Mes Julio
Fecha de Generación del Reporte: 02/08/17 10:56:44

Estatus	Fecha de carga	Estatus 25301	Partida	Nombre del Proveedor	RFC Proveedor	No. Factura	Fecha Factura	Importe Factura	IVA	Total	Monto Total en CAUSES	Monto Total Sobreprecio	Monto Total SIN CAUSES
En tiempo	01/11/17		22102	PROPIMEX S. DE R.L. DI	PRO840423SG	0184B72C-8D45-4DD2-	23/08/17	$550.00	$0.00	$550.00	$0.00	$0.00	$0.00
En tiempo	01/11/17		22102	PROPIMEX S. DE R.L. DI	PRO840423SG	640CBFF6-589C-4B11-	21/08/17	$1,276.00	$0.00	$1,276.00	$0.00	$0.00	$0.00
En tiempo	01/11/17		22102	PROPIMEX S. DE R.L. DI	PRO840423SG	F0797E42-FD44-4709-A	21/08/17	$1,980.00	$0.00	$1,980.00	$0.00	$0.00	$0.00
En tiempo	01/11/17		22102	PROPIMEX S. DE R.L. DI	PRO840423SG	BD92574C-062A-455A-	11/08/17	$726.00	$0.00	$726.00	$0.00	$0.00	$0.00
En tiempo	01/11/17		22102	PROPIMEX S. DE R.L. DI	PRO840423SG	40B65F47-A579-4B05-9	11/08/17	$1,276.00	$0.00	$1,276.00	$0.00	$0.00	$0.00
En tiempo	01/11/17		22102	PROPIMEX S. DE R.L. DI	PRO840423SG	2E8011CC-0FF7-41A7-	03/08/17	$1,936.00	$0.00	$1,936.00	$0.00	$0.00	$0.00
En tiempo	01/11/17		22102	PROPIMEX S. DE R.L. DI	PRO840423SG	D681434A-A70F-435D-8	03/08/17	$726.00	$0.00	$726.00	$0.00	$0.00	$0.00
En tiempo	01/11/17		22102	PROPIMEX S. DE R.L. DI	PRO840423SG	FCD37BF0-1767-41A1-A	27/07/17	$1,100.00	$0.00	$1,100.00	$0.00	$0.00	$0.00
En tiempo	01/11/17		22102	PROPIMEX S. DE R.L. DI	PRO840423SG	950C8BC7-83AF-45AC-	27/07/17	$726.00	$0.00	$726.00	$0.00	$0.00	$0.00
En tiempo	01/11/17		22102	PROPIMEX S. DE R.L. DI	PRO840423SG	5C947AAD-131F-47E6-8	20/07/17	$1,100.00	$0.00	$1,100.00	$0.00	$0.00	$0.00
En tiempo	01/11/17		22102	PROPIMEX S. DE R.L. DI	PRO840423SG	56503025-10C2-4D4A-B	14/07/17	$1,694.00	$0.00	$1,694.00	$0.00	$0.00	$0.00
En tiempo	01/11/17		22102	PROPIMEX S. DE R.L. DI	PRO840423SG	9100E155-5565-4023-8	23/06/17	$1,562.00	$0.00	$1,562.00	$0.00	$0.00	$0.00
En tiempo	01/11/17		22102	PROPIMEX S. DE R.L. DI	PRO840423SG	E71030C4-97BB-455C-9	20/06/17	$1,100.00	$0.00	$1,100.00	$0.00	$0.00	$0.00
En tiempo	01/11/17		22102	PROPIMEX S. DE R.L. DI	PRO840423SG	CC2CA6F7-D79E-4CBD	20/06/17	$1,276.00	$0.00	$1,276.00	$0.00	$0.00	$0.00
En tiempo	01/11/17		22102	PROPIMEX S. DE R.L. DI	PRO840423SG	7EA7B53C-F20E-407D-	20/06/17	$1,848.00	$0.00	$1,848.00	$0.00	$0.00	$0.00
En tiempo	01/11/17		22102	PROPIMEX S. DE R.L. DI	PRO840423SG	C75EB503-2B3F-4278-9	20/06/17	$1,276.00	$0.00	$1,276.00	$0.00	$0.00	$0.00
En tiempo	01/11/17		22102	PROPIMEX S. DE R.L. DI	PRO840423SG	D11DBABD-B565-4B91-	20/06/17	$1,100.00	$0.00	$1,100.00	$0.00	$0.00	$0.00
En tiempo	01/11/17		22102	PROPIMEX S. DE R.L. DI	PRO840423SG	FB66EE00-C145-4DD6-	20/06/17	$1,276.00	$0.00	$1,276.00	$0.00	$0.00	$0.00
En tiempo	01/11/17		22102	PROPIMEX S. DE R.L. DI	PRO840423SG	DAB30D11-80C2-44EB-	20/06/17	$1,914.00	$0.00	$1,914.00	$0.00	$0.00	$0.00
En tiempo	01/11/17		22102	PROPIMEX S. DE R.L. DI	PRO840423SG	D33EF15F-D2AA-4772-	20/06/17	$1,474.00	$0.00	$1,474.00	$0.00	$0.00	$0.00
En tiempo	01/11/17		22102	PROPIMEX S. DE R.L. DI	PRO840423SG	E83AF122-0046-45B8-8	20/06/17	$1,100.00	$0.00	$1,100.00	$0.00	$0.00	$0.00
En tiempo	01/11/17		22102	PROPIMEX S. DE R.L. DI	PRO840423SG	C2A6307C-878D-4443-A	15/05/17	$1,980.00	$0.00	$1,980.00	$0.00	$0.00	$0.00
En tiempo	01/11/17		22102	PROPIMEX S. DE R.L. DI	PRO840423SG	360FF997-7FB4-4F04-8	14/09/17	$660.00	$0.00	$660.00	$0.00	$0.00	$0.00
En tiempo	01/11/17		22102	PROPIMEX S. DE R.L. DI	PRO840423SG	DA4E349A-D220-4248-8	07/09/17	$550.00	$0.00	$550.00	$0.00	$0.00	$0.00
En tiempo	01/11/17		22102	PROPIMEX S. DE R.L. DI	PRO840423SG	CD146F32-37B9-434D-8	11/08/17	$594.00	$0.00	$594.00	$0.00	$0.00	$0.00
En tiempo	01/11/17		22102	PROPIMEX S. DE R.L. DI	PRO840423SG	B2CE6415-75A4-4B60-9	31/08/17	$660.00	$0.00	$660.00	$0.00	$0.00	$0.00
En tiempo	01/11/17		22102	PROPIMEX S. DE R.L. DI	PRO840423SG	80114028-E658-47EA-8	26/09/17	$1,100.00	$0.00	$1,100.00	$0.00	$0.00	$0.00
En tiempo	01/11/17		22102	PROPIMEX S. DE R.L. DI	PRO840423SG	8E4C9BFA-90E7-4E9F-	22/09/17	$924.00	$0.00	$924.00	$0.00	$0.00	$0.00
En tiempo	01/11/17		22102	PROPIMEX S. DE R.L. DI	PRO840423SG	841072F7-36FC-4826-B	21/09/17	$880.00	$0.00	$880.00	$0.00	$0.00	$0.00
En tiempo	01/11/17		22102	PROPIMEX S. DE R.L. DI	PRO840423SG	AE1CED02-FC48-45CF	21/09/17	$550.00	$0.00	$550.00	$0.00	$0.00	$0.00
En tiempo	01/11/17		22102	PROPIMEX S. DE R.L. DI	PRO840423SG	FF1E56DC-63FB-475F-	20/09/17	$902.00	$0.00	$902.00	$0.00	$0.00	$0.00
En tiempo	01/11/17		22102	PROPIMEX S. DE R.L. DI	PRO840423SG	6EF1D474-317A-4C7C-	20/09/17	$374.00	$0.00	$374.00	$0.00	$0.00	$0.00
En tiempo	01/11/17		22102	PROPIMEX S. DE R.L. DI	PRO840423SG	1005933E-70D5-4FE9-A	20/09/17	$748.00	$0.00	$748.00	$0.00	$0.00	$0.00
En tiempo	01/11/17		22102	PROPIMEX S. DE R.L. DI	PRO840423SG	A8CAFF61-7E5F-4593-8	19/09/17	$990.00	$0.00	$990.00	$0.00	$0.00	$0.00
En tiempo	01/11/17		22102	PROPIMEX S. DE R.L. DI	PRO840423SG	059D527C-0EB6-4F89-9	19/09/17	$1,100.00	$0.00	$1,100.00	$0.00	$0.00	$0.00
En tiempo	01/11/17		22102	PROPIMEX S. DE R.L. DI	PRO840423SG	00E88112-B18A-4C66-A	19/09/17	$924.00	$0.00	$924.00	$0.00	$0.00	$0.00
En tiempo	01/11/17		22102	PROPIMEX S. DE R.L. DI	PRO840423SG	2596CA20-F3E1-44F4-8	15/09/17	$682.00	$0.00	$682.00	$0.00	$0.00	$0.00
En tiempo	01/11/17		22102	PROPIMEX S. DE R.L. DI	PRO840423SG	2C1D058D-B1FA-4AFC	19/09/17	$1,100.00	$0.00	$1,100.00	$0.00	$0.00	$0.00
En tiempo	01/11/17		22102	PROPIMEX S. DE R.L. DI	PRO840423SG	C98755BA-BCF8-4083-	14/09/17	$880.00	$0.00	$880.00	$0.00	$0.00	$0.00
En tiempo	01/11/17		22102	PROPIMEX S. DE R.L. DI	PRO840423SG	DFD4BEDA-F397-4793-	13/09/17	$396.00	$0.00	$396.00	$0.00	$0.00	$0.00
En tiempo	01/11/17		22102	PROPIMEX S. DE R.L. DI	PRO840423SG	C5BE903D-2936-4D8F-	13/09/17	$770.00	$0.00	$770.00	$0.00	$0.00	$0.00
En tiempo	01/11/17		22102	PROPIMEX S. DE R.L. DI	PRO840423SG	C0C27248-E038-4890-8	12/09/17	$616.00	$0.00	$616.00	$0.00	$0.00	$0.00
En tiempo	01/11/17		22102	PROPIMEX S. DE R.L. DI	PRO840423SG	C75638DD-4E47-4FD8-	12/09/17	$220.00	$0.00	$220.00	$0.00	$0.00	$0.00
En tiempo	01/11/17		22102	PROPIMEX S. DE R.L. DI	PRO840423SG	D89CB288-A917-463B-A	12/09/17	$990.00	$0.00	$990.00	$0.00	$0.00	$0.00
En tiempo	01/11/17		22102	PROPIMEX S. DE R.L. DI	PRO840423SG	EA6CB573-EA25-4316-8	12/09/17	$880.00	$0.00	$880.00	$0.00	$0.00	$0.00
En tiempo	01/11/17		22102	PROPIMEX S. DE R.L. DI	PRO840423SG	6DAA0909-79ED-4068-B	12/09/17	$924.00	$0.00	$924.00	$0.00	$0.00	$0.00
En tiempo	01/11/17		22102	PROPIMEX S. DE R.L. DI	PRO840423SG	4FC2A80D-EB74-4E79-	12/09/17	$660.00	$0.00	$660.00	$0.00	$0.00	$0.00
En tiempo	01/11/17		22102	PROPIMEX S. DE R.L. DI	PRO840423SG	296E75F5-2CFA-4870-B	08/09/17	$990.00	$0.00	$990.00	$0.00	$0.00	$0.00
En tiempo	01/11/17		22102	PROPIMEX S. DE R.L. DI	PRO840423SG	2AD98C66-2305-4268-8	07/09/17	$594.00	$0.00	$594.00	$0.00	$0.00	$0.00
En tiempo	01/11/17		22102	PROPIMEX S. DE R.L. DI	PRO840423SG	640501F1-E9ED-4E70-A	07/09/17	$660.00	$0.00	$660.00	$0.00	$0.00	$0.00
En tiempo	01/11/17		22102	PROPIMEX S. DE R.L. DI	PRO840423SG	D2B3728E-C5AE-4BDE	06/09/17	$770.00	$0.00	$770.00	$0.00	$0.00	$0.00
En tiempo	01/11/17		22102	PROPIMEX S. DE R.L. DI	PRO840423SG	B8D6846E-C139-4562-A	05/09/17	$770.00	$0.00	$770.00	$0.00	$0.00	$0.00
En tiempo	01/11/17		22102	PROPIMEX S. DE R.L. DI	PRO840423SG	FD240EF0-20B5-4144-A	05/09/17	$440.00	$0.00	$440.00	$0.00	$0.00	$0.00
En tiempo	01/11/17		22102	PROPIMEX S. DE R.L. DI	PRO840423SG	1D5C132D-F516-49EF-	05/09/17	$990.00	$0.00	$990.00	$0.00	$0.00	$0.00
En tiempo	01/11/17		22102	PROPIMEX S. DE R.L. DI	PRO840423SG	C65A5D23-86DF-48F0-	05/09/17	$880.00	$0.00	$880.00	$0.00	$0.00	$0.00
En tiempo	01/11/17		22102	PROPIMEX S. DE R.L. DI	PRO840423SG	44638596-145C-4B99-8	05/09/17	$1,100.00	$0.00	$1,100.00	$0.00	$0.00	$0.00
En tiempo	01/11/17		22102	PROPIMEX S. DE R.L. DI	PRO840423SG	BB59784C-CCDE-45A3	05/09/17	$330.00	$0.00	$330.00	$0.00	$0.00	$0.00
En tiempo	01/11/17		22102	PROPIMEX S. DE R.L. DI	PRO840423SG	AB801DA0-4F4F-4E9E-	01/09/17	$704.00	$0.00	$704.00	$0.00	$0.00	$0.00
En tiempo	01/11/17		22102	PROPIMEX S. DE R.L. DI	PRO840423SG	ACABF18B-5B3E-4A43-	31/08/17	$242.00	$0.00	$242.00	$0.00	$0.00	$0.00
En tiempo	01/11/17		22102	PROPIMEX S. DE R.L. DI	PRO840423SG	689F4300-524F-4F5A-A	31/08/17	$660.00	$0.00	$660.00	$0.00	$0.00	$0.00
En tiempo	01/11/17		22102	PROPIMEX S. DE R.L. DI	PRO840423SG	14DCCAAB-99FD-4EAA	30/08/17	$990.00	$0.00	$990.00	$0.00	$0.00	$0.00
En tiempo	01/11/17		22102	PROPIMEX S. DE R.L. DI	PRO840423SG	3BCEE612-C9E3-462A-	30/08/17	$418.00	$0.00	$418.00	$0.00	$0.00	$0.00

SALUD
SECRETARÍA DE SALUD

Régimen Estatal de Protección Social en Salud

Informe del Ejercicio de la Cuota Social y Aportación Solidaria Federal

Informe pormenorizado establecido en los Lineamientos para la transferencia de los recursos federales al Sistema de Protección Social en Salud

SEGURO POPULAR
COMISIÓN NACIONAL DE PROTECCIÓN SOCIAL EN SALUD

Reporte: Informe Pormenorizado TESOFE

Entidad Federativa: CIUDAD DE MÉXICO
Año del Reporte: 2017 Mes Julio
Fecha de Generación del Reporte: 02/08/17 10:56:44

Estatus	Fecha de carga	Estatus 25301	Partida	Nombre del Proveedor	RFC Proveedor	No. Factura	Fecha Factura	Importe Factura	IVA	Total	Monto Total en CAUSES	Monto Total Sobreprecio	Monto Total SIN CAUSES
En tiempo	01/11/17		22102	PROPIMEX S. DE R.L. DI	PRO840423SG	4ED900E3-02A5-4DAA-	25/08/17	$880.00	$0.00	$880.00	$0.00	$0.00	$0.00
En tiempo	01/11/17		22102	PROPIMEX S. DE R.L. DI	PRO840423SG	BF2328FD-D9B7-4022-9	15/08/17	$616.00	$0.00	$616.00	$0.00	$0.00	$0.00
En tiempo	01/11/17		22102	PROPIMEX S. DE R.L. DI	PRO840423SG	A72DCBE1-FF7E-4F23-	20/09/17	$1,320.00	$0.00	$1,320.00	$0.00	$0.00	$0.00
En tiempo	01/11/17		22102	PROPIMEX S. DE R.L. DI	PRO840423SG	C9DACB45-E288-462C-	06/06/17	$924.00	$0.00	$924.00	$0.00	$0.00	$0.00
En tiempo	01/11/17		22102	PROPIMEX S. DE R.L. DI	PRO840423SG	0A21CB2A-F9C7-4830-9	19/09/17	$330.00	$0.00	$330.00	$0.00	$0.00	$0.00
En tiempo	01/11/17		22102	PROPIMEX S. DE R.L. DI	PRO840423SG	3274D145-818A-422E-9	19/09/17	$1,100.00	$0.00	$1,100.00	$0.00	$0.00	$0.00
En tiempo	01/11/17		22102	PROPIMEX S. DE R.L. DI	PRO840423SG	FF9FB08B-6961-40C5-8	19/09/17	$682.00	$0.00	$682.00	$0.00	$0.00	$0.00
En tiempo	01/11/17		22102	PROPIMEX S. DE R.L. DI	PRO840423SG	FEED2756-CFAA-4F82-	19/09/17	$1,276.00	$0.00	$1,276.00	$0.00	$0.00	$0.00
En tiempo	01/11/17		22102	PROPIMEX S. DE R.L. DI	PRO840423SG	AC61D715-CFF7-46A9-	13/09/17	$1,320.00	$0.00	$1,320.00	$0.00	$0.00	$0.00
En tiempo	01/11/17		22102	PROPIMEX S. DE R.L. DI	PRO840423SG	2207215F-EF01-469A-9	12/09/17	$440.00	$0.00	$440.00	$0.00	$0.00	$0.00
En tiempo	01/11/17		22102	PROPIMEX S. DE R.L. DI	PRO840423SG	115D3849-0681-48B6-9	12/09/17	$968.00	$0.00	$968.00	$0.00	$0.00	$0.00
En tiempo	01/11/17		22102	PROPIMEX S. DE R.L. DI	PRO840423SG	BC4C9E3F-14E3-4BD2-	12/09/17	$528.00	$0.00	$528.00	$0.00	$0.00	$0.00
En tiempo	01/11/17		22102	PROPIMEX S. DE R.L. DI	PRO840423SG	FB234DC4-7A96-4D6E-	06/09/17	$1,320.00	$0.00	$1,320.00	$0.00	$0.00	$0.00
En tiempo	01/11/17		22102	PROPIMEX S. DE R.L. DI	PRO840423SG	DD23A8DC-5529-468D-	05/09/17	$880.00	$0.00	$880.00	$0.00	$0.00	$0.00
En tiempo	01/11/17		22102	PROPIMEX S. DE R.L. DI	PRO840423SG	D263C9CA-8E1F-4C7A-	05/09/17	$1,276.00	$0.00	$1,276.00	$0.00	$0.00	$0.00
En tiempo	01/11/17		22102	PROPIMEX S. DE R.L. DI	PRO840423SG	A68F5BF7-E772-4049-B	05/09/17	$550.00	$0.00	$550.00	$0.00	$0.00	$0.00
En tiempo	01/11/17		22102	PROPIMEX S. DE R.L. DI	PRO840423SG	5D7A8C06-AC62-4BA3-	05/09/17	$704.00	$0.00	$704.00	$0.00	$0.00	$0.00
En tiempo	01/11/17		22102	PROPIMEX S. DE R.L. DI	PRO840423SG	1F3D40F1-6B90-4ABF-A	30/08/17	$1,320.00	$0.00	$1,320.00	$0.00	$0.00	$0.00
En tiempo	01/11/17		22102	PROPIMEX S. DE R.L. DI	PRO840423SG	3E4A434C-E9CB-4CEB	29/08/17	$1,078.00	$0.00	$1,078.00	$0.00	$0.00	$0.00
En tiempo	01/11/17		22102	PROPIMEX S. DE R.L. DI	PRO840423SG	53DA24D0-4421-4CDE-	24/08/17	$1,100.00	$0.00	$1,100.00	$0.00	$0.00	$0.00
En tiempo	01/11/17		22102	PROPIMEX S. DE R.L. DI	PRO840423SG	E97056C3-52F3-44A7-B	14/03/17	$990.00	$0.00	$990.00	$0.00	$0.00	$0.00
En tiempo	01/11/17		22102	PROPIMEX S. DE R.L. DI	PRO840423SG	629BB488-B3F8-4682-B	26/04/17	$990.00	$0.00	$990.00	$0.00	$0.00	$0.00
En tiempo	01/11/17		22102	PROPIMEX S. DE R.L. DI	PRO840423SG	AB61947A-DA38-4185-9	26/04/17	$704.00	$0.00	$704.00	$0.00	$0.00	$0.00
En tiempo	01/11/17		22102	PROPIMEX S. DE R.L. DI	PRO840423SG	F28CAB47-78CB-46A0-	13/04/17	$1,320.00	$0.00	$1,320.00	$0.00	$0.00	$0.00
En tiempo	01/11/17		22102	PROPIMEX S. DE R.L. DI	PRO840423SG	34130E24-5284-42E0-8	04/04/17	$748.00	$0.00	$748.00	$0.00	$0.00	$0.00
En tiempo	01/11/17		22102	PROPIMEX S. DE R.L. DI	PRO840423SG	B026A6AB-9CA6-4F42-	19/07/17	$1,276.00	$0.00	$1,276.00	$0.00	$0.00	$0.00
En tiempo	01/11/17		22102	PROPIMEX S. DE R.L. DI	PRO840423SG	459E9F30-638B-4C98-9	21/03/17	$1,980.00	$0.00	$1,980.00	$0.00	$0.00	$0.00
								$207,255,815.91	**$17,643,064.36**	**$224,898,880.27**	##########	**$3,333,901.86**	**$46,785,366.21**

Clave de Partida	Importe Total	Importe pagado	Variación	Observación
Total Partida 22102:	$5,462,454.72	5,457,382.59	5,072.13	Solicitud de Orden de pago menor, Continua la omisión en la
Total Partida 25301:	$43,954,762.55	38,381,548.49	5,573,214.06	Se pagaron en diciembre 3'640,122.55, Solicitud de orden de
Total Partida 25401:	$39,738,116.96	24,764,238.85	14,973,878.11	Se pagaron en diciembre 14'061,068.74, Solicitud de orden de
Total Partida 25501:	$7,169,998.16	5,847,922.96	1,322,075.20	Se paga en el mes de diciembre
Total Partida 26102:	$760,383.39	760,383.39	(0.00)	
Total Partida 32201:	$801,696.02	801,696.02	-	
Total Partida 33801:	$167,204.46	167,204.46	-	
Total Partida 33903:	$49,811,590.11	49,811,590.11	-	
Total Partida 34701:	$3,197,111.59	1,656,350.81	1,540,760.78	Solicitud de orden de pago menor por 1'540,059.15, de los
Total Partida 35101:	$4,818,729.53	4,396,656.88	422,072.65	Se paga en el mes de diciembre
Total Partida 35401:	$1,343,541.23	-	1,343,541.23	Se paga en el mes de diciembre 1'343,541.23, Continua la
Total Partida 35701:	$2,893,919.60	-	2,893,919.60	Se paga en el mes de diciembre
Total Partida 35801:	$14,660,103.88	4,998,919.86	9,661,184.02	Se paga en el mes de diciembre 9'400,430.33, solicitud de
Total Partida Medicamentos con	$3,333,901.86	-	3,333,901.86	Importe no pagado
Total Partida Medicamentos sin	$46,785,366.21	-	46,785,366.21	Importe no pagado
GRAN TOTAL:	**$224,898,880.27**	**$137,043,894.42**	**$87,854,985.85**	

Firma Digital:

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SALUD
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SEGURO POPULAR

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SECRETARÍA DE SALUD

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Informe pormenorizado establecido en los Lineamientos para la transferencia de los recursos federales al Sistema de Protección Social en Salud

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COMISIÓN NACIONAL DE PROTECCIÓN SOCIAL EN SALUD

Reporte: Informe Pormenorizado TESOFE

Entidad Federativa: CIUDAD DE MÉXICO
Año del Reporte: 2017 Mes Julio
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Estatus	Fecha de carga	Estatus 25301	Partida	Nombre del Proveedor	RFC Proveedor	No. Factura	Fecha Factura	Importe Factura	IVA	Total	Monto Total en CAUSES	Monto Total Sobreprecio	Monto Total SIN CAUSES

SECRETARÍA DE SALUD
Informe del Ejercicio de la Cuota Social y Aportación Solidaria Federal
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COMISIÓN NACIONAL DE PROTECCIÓN SOCIAL EN SALUD

Reporte: Informe Pormenorizado TESOFE

Entidad Federativa: CIUDAD DE MÉXICO
Año del Reporte: 2017 Mes Diciembre
Fecha de Generación del Reporte: 18/01/18 12:23:43

Estatus	Fecha de carga	Estatus 25301	Partida	Nombre del Proveedor	RFC Proveedor	No. Factura	Fecha Factura	Importe Factura	IVA	Total	Monto Total en CAUSES	Monto Total Sobreprecio	Monto Total SIN CAUSES
Extemporanea	29/12/17		35401	SOLUCIONES HOSPITAI	SHI031104U6A	A3BB9E0E-F4F0-4FEC-	21/07/17	$16,000.00	$2,560.00	$18,560.00	$0.00	$0.00	$0.00
Extemporanea	29/12/17		35401	SOLUCIONES HOSPITAI	SHI031104U6A	23A6CC4B-9B13-4DDF-	21/07/17	$13,106.00	$2,096.96	$15,202.96	$0.00	$0.00	$0.00
Extemporanea	29/12/17		35401	SOLUCIONES HOSPITAI	SHI031104U6A	2A2786BF-7EB3-4CD5-	21/07/17	$22,157.00	$3,545.12	$25,702.12	$0.00	$0.00	$0.00
Extemporanea	29/12/17		27101	SOVER SYSTEMS, S.A. I	SSY150806HB2	6A3C2D9C-D246-4262-	22/12/17	$2,177,647.60	$348,423.30	$2,526,070.90	$0.00	$0.00	$0.00
Extemporanea	29/12/17		27101	SOVER SYSTEMS, S.A. I	SSY150806HB2	F3A93B95-BBA4-4AC2-	29/12/17	$544,410.80	$87,105.41	$631,516.21	$0.00	$0.00	$0.00
Extemporanea	29/12/17		25101	FARMADRO, S.A. DE C.\	FAR0601134U3	C5E0FEC1-6C5E-4524-	27/12/17	$144,884.04	$23,181.45	$168,065.49	$0.00	$0.00	$0.00
Extemporanea	29/12/17		25101	FARMADRO, S.A. DE C.\	FAR0601134U3	F51D9381-7AC6-4CA7-	27/12/17	$144,884.04	$23,181.45	$168,065.49	$0.00	$0.00	$0.00
Extemporanea	29/12/17		35801	GRUPO RESPUESTA CC	GRC071101TN/	A2147FCE-D8DB-5E45-	15/12/17	$209,803.70	$33,568.59	$243,372.29	$0.00	$0.00	$0.00
Extemporanea	29/12/17		35401	SUMINISTRO PARA USC	SUM890327137	59908cb8-69a1-4d1d-92	14/12/17	$7,019,703.90	$1,123,152.62	$8,142,856.52	$0.00	$0.00	$0.00
Extemporanea	29/12/17		25301	CADENA FARMACEUTIC	CFA041123V2A	18FCC468-0894-401D-I	16/08/17	$6,241.88	$0.00	$6,241.88	$6,241.88	$0.00	$0.00
Extemporanea	29/12/17		25301	DROGUERÍA Y FARMAC	DFG490718NK7	9B126780-4E15-4463-A	22/12/17	$3,040,000.00	$0.00	$3,040,000.00	$3,040,000.00	$0.00	$0.00
Extemporanea	29/12/17		33901	COMERCIALIZADORA A	CAN061107SW	7D4724B0-A6C3-4378-I	04/12/17	$438,000.00	$70,080.00	$508,080.00	$0.00	$0.00	$0.00
Extemporanea	29/12/17		33901	COMERCIALIZADORA A	CAN061107SW	762716EB-4811-4F7F-8	04/12/17	$1,219,500.00	$195,120.00	$1,414,620.00	$0.00	$0.00	$0.00
Extemporanea	29/12/17		33901	COMERCIALIZADORA A	CAN061107SW	A99E2344-740A-4785-9	28/04/17	$168,000.00	$26,880.00	$194,880.00	$0.00	$0.00	$0.00
Extemporanea	29/12/17		33901	COMERCIALIZADORA A	CAN061107SW	ed29fede-9985-44d5-ab	28/04/17	$523,500.00	$83,760.00	$607,260.00	$0.00	$0.00	$0.00
Extemporanea	29/12/17		33901	COMERCIALIZADORA A	CAN061107SW	F7A412E7-0382-4737-E	06/06/17	$472,500.00	$75,600.00	$548,100.00	$0.00	$0.00	$0.00
Extemporanea	29/12/17		33901	COMERCIALIZADORA A	CAN061107SW	1531C3EC-AF4A-4556-/	28/04/17	$173,250.00	$27,720.00	$200,970.00	$0.00	$0.00	$0.00
Extemporanea	29/12/17		33901	COMERCIALIZADORA A	CAN061107SW	11544BDA-8186-4DB5-I	12/05/17	$846,000.00	$135,360.00	$981,360.00	$0.00	$0.00	$0.00
Extemporanea	29/12/17		33901	COMERCIALIZADORA A	CAN061107SW	852BFB86-B132-4B20-I	23/05/17	$426,750.00	$68,280.00	$495,030.00	$0.00	$0.00	$0.00
Extemporanea	29/12/17		25401	MARIA CRISTINA GOME	GOSC790930U	CB66B641-4ED0-46E5-	15/12/17	$642,600.00	$102,816.00	$745,416.00	$0.00	$0.00	$0.00
Extemporanea	29/12/17		35801	SI EQUIPO Y SERVICIOS	SES070925CE8	3a1786a0-36ed-4c44-9(	29/11/17	$21,299.80	$3,407.97	$24,707.77	$0.00	$0.00	$0.00
Extemporanea	29/12/17		25501	RELIABLE DE MEXICO S	RME9212045I4	10DB1699-290B-7E4D-9	22/03/17	$136,587.80	$21,854.05	$158,441.85	$0.00	$0.00	$0.00
Extemporanea	29/12/17		35801	COMERCIALIZADORA D	CSR060404NQ(	C0A59265-B9D3-4F55-/	04/12/17	$49,440.00	$7,910.40	$57,350.40	$0.00	$0.00	$0.00
Extemporanea	29/12/17		32201	ABRAHAM HELFON DAN	HEDA561227NI	1cbe66e4-83b7-4e22-a(	27/12/17	$756,317.00	$45,379.02	$801,696.02	$0.00	$0.00	$0.00
Extemporanea	29/12/17		25401	HUMANA DE EQUIPO Y	HEM851031916	2BB75437-01D3-491D-9	08/12/17	$1,626,044.64	$260,167.14	$1,886,211.78	$0.00	$0.00	$0.00
Extemporanea	29/12/17		25301	PRODUCTOS E INSUMC	PIS090420239	5547DB64-8FC9-4864-E	18/09/17	$124,500.00	$0.00	$124,500.00	$124,500.00	$0.00	$0.00
Extemporanea	29/12/17		25401	HI-TEC MEDICAL, S.A. D	HME020304BP(	B7CFCC5E-DA79-4D2E	06/12/17	$70,900.00	$11,344.00	$82,244.00	$0.00	$0.00	$0.00
Extemporanea	29/12/17		25401	HI-TEC MEDICAL, S.A. D	HME020304BP(	2ADCEA96-1D79-43D7-	06/12/17	$356,627.00	$57,060.32	$413,687.32	$0.00	$0.00	$0.00
Extemporanea	29/12/17		25401	HI-TEC MEDICAL, S.A. D	HME020304BP(	82013214-7254-481E-9I	06/12/17	$6,448.60	$1,031.78	$7,480.38	$0.00	$0.00	$0.00
Extemporanea	29/12/17		25401	HI-TEC MEDICAL, S.A. D	HME020304BP(	C9F3098F-FBA2-49CD-	06/12/17	$1,011,840.82	$161,894.53	$1,173,735.35	$0.00	$0.00	$0.00
Extemporanea	29/12/17		25401	HI-TEC MEDICAL, S.A. D	HME020304BP(	C5D2FB70-FDC9-4EB9	06/12/17	$1,026,348.40	$164,215.74	$1,190,564.14	$0.00	$0.00	$0.00
Extemporanea	29/12/17		25401	HI-TEC MEDICAL, S.A. D	HME020304BP(	C2D1358A-3AE0-4722-/	06/12/17	$70,616.40	$11,298.62	$81,915.02	$0.00	$0.00	$0.00
Extemporanea	29/12/17		25401	HI-TEC MEDICAL, S.A. D	HME020304BP(	0C0E6686-2349-4A7A-E	22/12/17	$212,700.00	$34,032.00	$246,732.00	$0.00	$0.00	$0.00
Extemporanea	29/12/17		25401	HI-TEC MEDICAL, S.A. D	HME020304BP(	D6847B6D-17A3-41BC-	22/12/17	$127,620.00	$20,419.20	$148,039.20	$0.00	$0.00	$0.00
Extemporanea	29/12/17		25401	HI-TEC MEDICAL, S.A. D	HME020304BP(	1521971A-A4D2-4EA9-/	22/12/17	$212,700.00	$34,032.00	$246,732.00	$0.00	$0.00	$0.00
Extemporanea	29/12/17		25401	HI-TEC MEDICAL, S.A. D	HME020304BP(	B3CB64C6-FD48-4F31-	22/12/17	$283,600.00	$45,376.00	$328,976.00	$0.00	$0.00	$0.00
Extemporanea	29/12/17		25401	HI-TEC MEDICAL, S.A. D	HME020304BP(	1394A459-8E9A-4A05-E	22/12/17	$1,137,187.49	$181,950.00	$1,319,137.49	$0.00	$0.00	$0.00
Extemporanea	29/12/17		25401	HI-TEC MEDICAL, S.A. D	HME020304BP(	B9EA21E5-D945-4C52-	18/12/17	$85,080.00	$13,612.80	$98,692.80	$0.00	$0.00	$0.00
Extemporanea	29/12/17		25401	HI-TEC MEDICAL, S.A. D	HME020304BP(	5A161789-A376-43C3-E	15/12/17	$99,260.00	$15,881.60	$115,141.60	$0.00	$0.00	$0.00
Extemporanea	29/12/17		25401	HI-TEC MEDICAL, S.A. D	HME020304BP(	EC61664B-A871-47C0-I	06/12/17	$496,300.00	$79,408.00	$575,708.00	$0.00	$0.00	$0.00
Extemporanea	29/12/17		25401	HI-TEC MEDICAL, S.A. D	HME020304BP(	CA52137D-195B-4D63-	15/12/17	$197,811.00	$31,649.76	$229,460.76	$0.00	$0.00	$0.00
Extemporanea	29/12/17		25401	HI-TEC MEDICAL, S.A. D	HME020304BP(	1365169B-A693-4842-9	22/12/17	$1,418,000.00	$226,880.00	$1,644,880.00	$0.00	$0.00	$0.00
Extemporanea	29/12/17		25401	HI-TEC MEDICAL, S.A. D	HME020304BP(	14EE725C-CEA8-43ED-	06/12/17	$83,378.40	$13,340.54	$96,718.94	$0.00	$0.00	$0.00
Extemporanea	29/12/17		25401	CONSORCIO INTERNAC	CIQ930913DG2	0161B782-B641-43AF-9	14/12/17	$1,271,221.20	$203,395.39	$1,474,616.59	$0.00	$0.00	$0.00
Extemporanea	29/12/17		25401	CONSORCIO INTERNAC	CIQ930913DG2	2C6253BD-E4F3-4521-I	13/12/17	$70,482.14	$11,277.14	$81,759.28	$0.00	$0.00	$0.00
Extemporanea	29/12/17		25401	MARIA CRISTINA GOME	GOSC790930U	CCCE0DED-3FDF-460(	07/12/17	$207,200.00	$33,152.00	$240,352.00	$0.00	$0.00	$0.00
Extemporanea	29/12/17		25401	MEDICEL S.A. DE C.V.	MED950822GS	6654CE83-D29F-4709-/	31/03/17	$15,124.48	$2,419.92	$17,544.40	$0.00	$0.00	$0.00
Extemporanea	29/12/17		25401	FABIOLA MARINA JIMEN	JIBF760718MB(	8CB2DAD2-C2EC-4D72	10/12/17	$5,750.00	$920.00	$6,670.00	$0.00	$0.00	$0.00
Extemporanea	29/12/17		25401	FABIOLA MARINA JIMEN	JIBF760718MB(	622CF7A8-0926-4C44-E	13/12/17	$25,374.00	$4,059.84	$29,433.84	$0.00	$0.00	$0.00
Extemporanea	29/12/17		25101	ATYDE MEXICO, S.A. DE	AME051208JD9	A493B6B3-3925-4F54-9	13/12/17	$93,244.50	$14,919.12	$108,163.62	$0.00	$0.00	$0.00
Extemporanea	29/12/17		25501	REGA ESPECIALIDADES	REI120309HI3	420D17D1-4D56-11E7-9	09/06/17	$12,880.56	$2,060.89	$14,941.45	$0.00	$0.00	$0.00

Reporte: Informe Pormenorizado TESOFE

Entidad Federativa: CIUDAD DE MÉXICO
Año del Reporte: 2017 Mes Julio
Fecha de Generación del Reporte: 02/08/17 10:56:44

Estatus	Fecha de carga	Estatus 25301	Partida	Nombre del Proveedor	RFC Proveedor	No. Factura	Fecha Factura	Importe Factura	IVA	Total	Monto Total en CAUSES	Monto Total Sobreprecio	Monto Total SIN CAUSES
Extemporanea	29/12/17		25101	ESPECIALISTAS EN APL	EAS080619B92	8278C693-9354-427D-A	03/10/17	$7,146.78	$1,143.48	$8,290.26	$0.00	$0.00	$0.00
Extemporanea	29/12/17		25101	ATYDE MEXICO, S.A. DE	AME051208JD9	66ACC139-F585-4826-A	15/12/17	$275,262.05	$44,041.93	$319,303.98	$0.00	$0.00	$0.00
Extemporanea	29/12/17		25401	HOSPITALES Y QUIROF	HQU830207DZ3	19B6BD1D-7BA2-4A20-	24/03/17	$4,910.40	$785.66	$5,696.06	$0.00	$0.00	$0.00
Extemporanea	29/12/17		25301	DIBITER, S.A. DE C.V..	DIB030617I1	FE073D3F-5EF7-4EFF-	14/11/17	$1,791.54	$0.00	$1,791.54	$1,791.54	$0.00	$0.00
Extemporanea	29/12/17		25101	ABISEB MEDICAMENTO	AME0402138B4	B41F255F-287E-4562-9	21/12/17	$32,000.00	$5,120.00	$37,120.00	$0.00	$0.00	$0.00
Extemporanea	29/12/17		25401	MARIA CRISTINA GOME	GOSC790930U	49702368-6CD5-47A7-8	20/12/17	$36,600.00	$5,856.00	$42,456.00	$0.00	$0.00	$0.00
Extemporanea	29/12/17		25401	MARIA CRISTINA GOME	GOSC790930U	389BFE75-A116-4556-B	15/12/17	$4,475.00	$716.00	$5,191.00	$0.00	$0.00	$0.00
Extemporanea	29/12/17		25401	MARIA CRISTINA GOME	GOSC790930U	23CED5EB-57EE-4F42-	15/12/17	$976,500.00	$156,240.00	$1,132,740.00	$0.00	$0.00	$0.00
Extemporanea	29/12/17		25101	SHUNKO TECHNOLOGY	STE120117AJA	90A60825-BFE4-49B8-B	13/12/17	$807,400.00	$129,184.00	$936,584.00	$0.00	$0.00	$0.00
Extemporanea	29/12/17		25101	FARMACEUTICA ALTHO	FAL080702S73	A9962C0D-33E5-47F1-9	14/12/17	$1,000,000.00	$160,000.00	$1,160,000.00	$0.00	$0.00	$0.00
Extemporanea	28/12/17		25501	PHARMA OSHA S DE RL	POS140108P62	156e80be-f35f-4fbb-b55	20/04/17	$28,701.92	$4,592.31	$33,294.23	$0.00	$0.00	$0.00
Extemporanea	28/12/17		25101	ABISEB MEDICAMENTO	AME0402138B4	E4982999-1B91-4019-A	15/12/17	$68,000.00	$10,880.00	$78,880.00	$0.00	$0.00	$0.00
Extemporanea	28/12/17		25901	LABORATORIO SALUTE	LSA090324261	D01BA8CD-9998-4389-	20/12/17	$431,034.50	$68,965.52	$500,000.02	$0.00	$0.00	$0.00
Extemporanea	28/12/17		25401	MEDICEL S.A. DE C.V.	MED950822GS	9B8377D1-D1D3-4BE3-	25/03/17	$27,704.32	$4,432.69	$32,137.01	$0.00	$0.00	$0.00
Extemporanea	28/12/17		25401	ABASTECEDORA DE IN	AIS091015H50	1128A067-EBA1-477C-8	13/11/17	$22,049.82	$3,527.97	$25,577.79	$0.00	$0.00	$0.00
Extemporanea	28/12/17		25401	ABASTECEDORA DE IN	AIS091015H50	49FCBF62-201F-4257-B	13/11/17	$134,149.29	$21,463.89	$155,613.18	$0.00	$0.00	$0.00
Extemporanea	28/12/17		25401	ABASTECEDORA DE IN	AIS091015H50	8D3B1442-2E81-47F9-8	13/11/17	$28,976.23	$4,636.20	$33,612.43	$0.00	$0.00	$0.00
Extemporanea	28/12/17		25401	ABASTECEDORA DE IN	AIS091015H50	E6891DD5-5267-4D8C-	10/11/17	$25,200.34	$4,032.05	$29,232.39	$0.00	$0.00	$0.00
Extemporanea	28/12/17		25401	ABASTECEDORA DE IN	AIS091015H50	DB7573F3-6104-4B0C-A	10/11/17	$61,726.14	$9,876.18	$71,602.32	$0.00	$0.00	$0.00
Extemporanea	28/12/17		25401	ABASTECEDORA DE IN	AIS091015H50	6112B73C-E77C-4347-A	10/11/17	$120,735.85	$19,317.74	$140,053.59	$0.00	$0.00	$0.00
Extemporanea	28/12/17		25401	ABASTECEDORA DE IN	AIS091015H50	4946353A-8CEB-4666-A	27/11/17	$12,647.08	$2,023.53	$14,670.61	$0.00	$0.00	$0.00
Extemporanea	28/12/17		25401	ABASTECEDORA DE IN	AIS091015H50	E7A67141-5E6F-45C5-8	27/11/17	$75,392.88	$12,062.86	$87,455.74	$0.00	$0.00	$0.00
Extemporanea	28/12/17		25401	ABASTECEDORA DE IN	AIS091015H50	63CB7DCB-2307-452D-	27/11/17	$7,620.50	$1,219.28	$8,839.78	$0.00	$0.00	$0.00
Extemporanea	28/12/17		25401	ABASTECEDORA DE IN	AIS091015H50	A12FB541-25FD-47BE-.	27/11/17	$195,185.73	$31,229.72	$226,415.45	$0.00	$0.00	$0.00
Extemporanea	28/12/17		25401	ABASTECEDORA DE IN	AIS091015H50	951DAC62-9A72-46B6-9	23/11/17	$98,246.74	$15,719.48	$113,966.22	$0.00	$0.00	$0.00
Extemporanea	28/12/17		25401	ABASTECEDORA DE IN	AIS091015H50	9B272F10-10A8-4854-A	23/11/17	$278,167.71	$44,506.83	$322,674.54	$0.00	$0.00	$0.00
Extemporanea	28/12/17		25401	ABASTECEDORA DE IN	AIS091015H50	73900987-9831-4118-9	23/11/17	$17,773.74	$2,843.80	$20,617.54	$0.00	$0.00	$0.00
Extemporanea	28/12/17		25401	ABASTECEDORA DE IN	AIS091015H50	E17CF265-079A-48E8-9	23/11/17	$31,893.70	$5,102.99	$36,996.69	$0.00	$0.00	$0.00
Extemporanea	28/12/17		25401	ABASTECEDORA DE IN	AIS091015H50	36FCBCAC-950E-4CE5	23/11/17	$70,301.45	$11,248.23	$81,549.68	$0.00	$0.00	$0.00
Extemporanea	28/12/17		25401	ABASTECEDORA DE IN	AIS091015H50	D5B7B3D1-9DD1-4016-	23/11/17	$241,599.69	$38,655.95	$280,255.64	$0.00	$0.00	$0.00
Extemporanea	28/12/17		25401	ABASTECEDORA DE IN	AIS091015H50	C3D933A0-E849-4F71-B	21/11/17	$19,049.12	$3,047.86	$22,096.98	$0.00	$0.00	$0.00
Extemporanea	28/12/17		25401	ABASTECEDORA DE IN	AIS091015H50	195B3B9E-37EC-434B-9	21/11/17	$114,358.17	$18,297.31	$132,655.48	$0.00	$0.00	$0.00
Extemporanea	28/12/17		25401	ABASTECEDORA DE IN	AIS091015H50	3626E400-CD09-4BE4-B	17/11/17	$24,476.18	$3,916.19	$28,392.37	$0.00	$0.00	$0.00
Extemporanea	28/12/17		25401	ABASTECEDORA DE IN	AIS091015H50	BEA7C7EA-4219-491A-	17/11/17	$178,641.45	$28,582.63	$207,224.08	$0.00	$0.00	$0.00
Extemporanea	28/12/17		25401	ABASTECEDORA DE IN	AIS091015H50	91E5728E-C297-446D-B	16/11/17	$33,750.64	$5,400.10	$39,150.74	$0.00	$0.00	$0.00
Extemporanea	28/12/17		25401	ABASTECEDORA DE IN	AIS091015H50	5497CB65-B62C-4024-8	16/11/17	$108,773.59	$17,403.77	$126,177.36	$0.00	$0.00	$0.00
Extemporanea	28/12/17		25401	ABASTECEDORA DE IN	AIS091015H50	A666E3CC-2C0B-42A0-	16/11/17	$38,324.41	$6,131.91	$44,456.32	$0.00	$0.00	$0.00
Extemporanea	28/12/17		25401	ABASTECEDORA DE IN	AIS091015H50	3FE180FC-5474-4065-8	16/11/17	$96,565.07	$15,450.41	$112,015.48	$0.00	$0.00	$0.00
Extemporanea	28/12/17		25401	ABASTECEDORA DE IN	AIS091015H50	CA3104F8-FBD2-4994-A	15/11/17	$27,023.42	$4,323.75	$31,347.17	$0.00	$0.00	$0.00
Extemporanea	28/12/17		25401	ABASTECEDORA DE IN	AIS091015H50	22C1A360-5B73-4EB1-8	15/11/17	$117,480.72	$18,796.92	$136,277.64	$0.00	$0.00	$0.00
Extemporanea	28/12/17		25401	ABASTECEDORA DE IN	AIS091015H50	888E5525-FC9F-4052-B	15/11/17	$45,605.13	$7,296.82	$52,901.95	$0.00	$0.00	$0.00
Extemporanea	28/12/17		25401	ABASTECEDORA DE IN	AIS091015H50	47F1ABCB-0082-473F-B	15/11/17	$18,715.19	$2,994.43	$21,709.62	$0.00	$0.00	$0.00
Extemporanea	28/12/17		25401	ABASTECEDORA DE IN	AIS091015H50	E475A8DA-6C42-4208-8	14/11/17	$13,419.38	$2,147.10	$15,566.48	$0.00	$0.00	$0.00
Extemporanea	28/12/17		25401	ABASTECEDORA DE IN	AIS091015H50	4079E135-6294-406E-8	14/11/17	$53,225.72	$8,516.12	$61,741.84	$0.00	$0.00	$0.00
Extemporanea	28/12/17		25401	ABASTECEDORA DE IN	AIS091015H50	1E527E83-AB31-43F5-9	14/11/17	$96,281.37	$15,405.02	$111,686.39	$0.00	$0.00	$0.00
Extemporanea	28/12/17		25401	ABASTECEDORA DE IN	AIS091015H50	C4425C17-D2BE-4BA2-	14/11/17	$18,416.77	$2,946.68	$21,363.45	$0.00	$0.00	$0.00
Extemporanea	28/12/17		25401	ABASTECEDORA DE IN	AIS091015H50	DCFABBD6-97E8-4285-	14/11/17	$7,772.06	$1,243.53	$9,015.59	$0.00	$0.00	$0.00
Extemporanea	28/12/17		25401	ABASTECEDORA DE IN	AIS091015H50	916EE44B-CF81-4B7F-.	14/11/17	$312,515.52	$50,002.48	$362,518.00	$0.00	$0.00	$0.00
Extemporanea	28/12/17		25401	ABASTECEDORA DE IN	AIS091015H50	FE3B30C5-975A-43F0-A	14/11/17	$52,563.09	$8,410.09	$60,973.18	$0.00	$0.00	$0.00
Extemporanea	28/12/17		25401	ABASTECEDORA DE IN	AIS091015H50	C9DA66BA-14E1-470A-	14/11/17	$170,531.80	$27,285.09	$197,816.89	$0.00	$0.00	$0.00
Extemporanea	28/12/17		25401	ABASTECEDORA DE IN	AIS091015H50	4021B308-72FE-47B2-B	13/11/17	$98,339.12	$15,734.26	$114,073.38	$0.00	$0.00	$0.00
Extemporanea	28/12/17		25401	ABASTECEDORA DE IN	AIS091015H50	D46DD69C-C23E-4C0E	13/11/17	$49,550.12	$7,928.02	$57,478.14	$0.00	$0.00	$0.00
Extemporanea	28/12/17		25401	ABASTECEDORA DE IN	AIS091015H50	BCDAA6FE-AC5C-4B3B	13/11/17	$64,222.46	$10,275.59	$74,498.05	$0.00	$0.00	$0.00
Extemporanea	28/12/17		25401	ABASTECEDORA DE IN	AIS091015H50	D0CC49A3-356D-4E50-	13/11/17	$4,178.54	$668.57	$4,847.11	$0.00	$0.00	$0.00
Extemporanea	28/12/17		25401	ABASTECEDORA DE IN	AIS091015H50	EA2B8A8D-8E97-4136-8	13/11/17	$3,892.11	$622.74	$4,514.85	$0.00	$0.00	$0.00
Extemporanea	28/12/17		25401	ABASTECEDORA DE IN	AIS091015H50	1BBBF00B-40CD-40B0-	13/11/17	$14,062.74	$2,250.04	$16,312.78	$0.00	$0.00	$0.00
Extemporanea	28/12/17		25401	ABASTECEDORA DE IN	AIS091015H50	FA61A51C-1B3F-48CD-	13/11/17	$25,600.19	$4,096.03	$29,696.22	$0.00	$0.00	$0.00
Extemporanea	28/12/17		25401	ABASTECEDORA DE IN	AIS091015H50	FCC45080-EFC4-4A99-	13/11/17	$24,056.69	$3,849.07	$27,905.76	$0.00	$0.00	$0.00
Extemporanea	28/12/17		25401	ABASTECEDORA DE IN	AIS091015H50	3B281293-29D1-4048-B	13/11/17	$19,001.69	$3,040.27	$22,041.96	$0.00	$0.00	$0.00
Extemporanea	28/12/17		25401	ABASTECEDORA DE IN	AIS091015H50	AEF7DEBC-C1D3-4CD3	13/11/17	$19,262.20	$3,081.95	$22,344.15	$0.00	$0.00	$0.00
Extemporanea	28/12/17		25401	MARIA CRISTINA GOME	GOSC790930U	DE935710-5876-4330-8	11/12/17	$6,890.00	$1,102.40	$7,992.40	$0.00	$0.00	$0.00
Extemporanea	28/12/17		25401	MARIA CRISTINA GOME	GOSC790930U	903AA079-54FB-47F5-9	13/12/17	$12,000.00	$1,920.00	$13,920.00	$0.00	$0.00	$0.00

SALUD
SECRETARÍA DE SALUD

Régimen Estatal de Protección Social en Salud

Informe del Ejercicio de la Cuota Social y Aportación Solidaria Federal

Informe pormenorizado establecido en los Lineamientos para la transferencia de los recursos federales al Sistema de Protección Social en Salud

SEGURO POPULAR
COMISIÓN NACIONAL DE PROTECCIÓN SOCIAL EN SALUD

Reporte: Informe Pormenorizado TESOFE

Entidad Federativa: CIUDAD DE MÉXICO
Año del Reporte: 2017 Mes Julio
Fecha de Generación del Reporte: 02/08/17 10:56:44

Estatus	Fecha de carga	Estatus 25301	Partida	Nombre del Proveedor	RFC Proveedor	No. Factura	Fecha Factura	Importe Factura	IVA	Total	Monto Total en CAUSES	Monto Total Sobreprecio	Monto Total SIN CAUSES
Extemporanea	28/12/17		25401	MARIA CRISTINA GOME	GOSC790930U	8A10A3A1-D48E-4FF1-	10/12/17	$4,500.00	$720.00	$5,220.00	$0.00	$0.00	$0.00
Extemporanea	28/12/17		25401	MARIA CRISTINA GOME	GOSC790930U	01C82106-3443-4130-B	10/12/17	$206,257.00	$33,001.12	$239,258.12	$0.00	$0.00	$0.00
Extemporanea	28/12/17		25501	ATYDE MEXICO, S.A. DE	AME051208JD9	464EC469-A344-2540-8	21/12/17	$189,620.00	$30,339.20	$219,959.20	$0.00	$0.00	$0.00
Extemporanea	28/12/17		25501	SALVADOR MORALES F	MORS6402149I	4B4DE778-81F8-47E5-8	15/12/17	$2,155.00	$344.80	$2,499.80	$0.00	$0.00	$0.00
Extemporanea	28/12/17		25401	FABIOLA MARINA JIMEN	JIBF760718MB(	17E722F6-EBB7-4673-9	15/12/17	$12,000.00	$1,920.00	$13,920.00	$0.00	$0.00	$0.00
Extemporanea	28/12/17		25301	COMPAÑIA INTERNACIC	IME990322288	6AB33E9E-FB82-4B21-.	23/11/17	$22,008.50	$0.00	$22,008.50	$22,008.50	$0.00	$0.00
Extemporanea	28/12/17		25401	PROVEEDORA MEXICAI	PMA850830G2:	CEEFA76F-7465-43E2-	13/12/17	$35,208.00	$5,633.28	$40,841.28	$0.00	$0.00	$0.00
Extemporanea	28/12/17		25401	PROVEEDORA MEXICAI	PMA850830G2:	3B068FB4-5E8E-4B78-8	13/12/17	$340,091.63	$54,414.66	$394,506.29	$0.00	$0.00	$0.00
Extemporanea	28/12/17		25401	PROVEEDORA MEXICAI	PMA850830G2:	53403C70-2FD0-44BD-I	13/12/17	$93,736.50	$14,997.84	$108,734.34	$0.00	$0.00	$0.00
Extemporanea	28/12/17		25401	PROVEEDORA MEXICAI	PMA850830G2:	1700C0E5-CB85-4030-8	14/12/17	$2,220,934.50	$355,349.52	$2,576,284.02	$0.00	$0.00	$0.00
Extemporanea	28/12/17		25301	COMERCIALIZADORA P	CPC031027KA8	4D8B68B1-95D4-4C69-	08/11/17	$35,659.44	$0.00	$35,659.44	$35,659.44	$0.00	$0.00
Extemporanea	28/12/17		25301	COMERCIALIZADORA P	CPC031027KA8	BE894E50-3431-49B7-A	09/11/17	$136,461.86	$0.00	$136,461.86	$136,461.86	$0.00	$0.00
Extemporanea	28/12/17		25301	COMERCIALIZADORA P	CPC031027KA8	06C1ED66-1136-4860-A	14/11/17	$54,066.60	$0.00	$54,066.60	$54,066.60	$0.00	$0.00
Extemporanea	28/12/17		25401	ABASTECEDORA DE IN:	AIS091015H50	1D31FC68-4351-4CD8-	08/12/17	$53,399.21	$8,543.87	$61,943.08	$0.00	$0.00	$0.00
Extemporanea	28/12/17		25401	ABASTECEDORA DE IN:	AIS091015H50	16B0A3D6-6DB4-4DB9-	08/12/17	$342,203.79	$54,752.61	$396,956.40	$0.00	$0.00	$0.00
Extemporanea	28/12/17		25401	BIOTECNOLOGIA Y SER	BSE030903ER5	0a22b563-287f-4898-b0	17/08/17	$993,600.00	$158,976.00	$1,152,576.00	$0.00	$0.00	$0.00
Extemporanea	28/12/17		25301	RAGAR, S.A. DE C.V.	RAG960828EF8	311BEFEC-521B-3A46-	15/12/17	$111,014.05	$0.00	$111,014.05	$111,014.05	$0.00	$0.00
Extemporanea	28/12/17		25301	RAGAR, S.A. DE C.V.	RAG960828EF8	46C90D7E-436F-4DCA-	19/12/17	$37,653.55	$0.00	$37,653.55	$37,653.55	$0.00	$0.00
Extemporanea	28/12/17		25401	BALESSA, S.A. DE C.V.	BAL9703277Y4	B1D48304-A397-4437-9	15/12/17	$127,276.96	$20,364.31	$147,641.27	$0.00	$0.00	$0.00
Extemporanea	28/12/17		25301	MEDIGROUP DEL PACIF	MPA040112AH(	4748180B-DAEA-4A2B-	21/09/17	$8,082.00	$0.00	$8,082.00	$8,082.00	$0.00	$0.00
Extemporanea	28/12/17		25401	PROVEEDORA MEXICAI	PMA850830G2:	935387DD-797D-4D64-8	19/12/17	$72,446.40	$11,591.42	$84,037.82	$0.00	$0.00	$0.00
Extemporanea	28/12/17		25301	COBITER, S.A. DE C.V.	COB130819CD!	893E47B2-250A-46DB-A	15/11/17	$338,691.00	$0.00	$338,691.00	$338,691.00	$0.00	$0.00
Extemporanea	28/12/17		25301	DISTRIBUIDORA SEVI, S	DSE0005223N(	D36666F9-3308-4B79-8	15/09/17	$36,465.00	$0.00	$36,465.00	$36,465.00	$0.00	$0.00
Extemporanea	28/12/17		25301	CADENA FARMACEUTIC	CFA041123V2A	A4E3221B-6CBF-46E5-	03/11/17	$9,174.00	$0.00	$9,174.00	$9,174.00	$0.00	$0.00
Extemporanea	28/12/17		25101	SALVADOR MORALES F	MORS6402149I	44D8A63C-762F-4EA4-	08/12/17	$556,564.00	$89,050.24	$645,614.24	$0.00	$0.00	$0.00
Extemporanea	28/12/17	Medicamentos sin (	25301	ABASTECEDORA DE IN:	AIS091015H50	A588F85A-EA61-4C01-I	19/06/17	$7,481.71	$0.00	$7,481.71	$2,107.52	$0.00	$5,374.19
Extemporanea	28/12/17	Medicamentos sin (	25301	ABASTECEDORA DE IN:	AIS091015H50	07B9A489-40F3-40EB-8	16/06/17	$23,239.68	$0.00	$23,239.68	$136.76	$0.00	$23,102.92
Extemporanea	28/12/17	Medicamentos sin (	25301	ABASTECEDORA DE IN:	AIS091015H50	9CB71F6C-A8EE-49AE-	16/06/17	$9,056.70	$0.00	$9,056.70	$689.30	$0.00	$8,367.40
Extemporanea	28/12/17	Medicamentos sin (	25301	ABASTECEDORA DE IN:	AIS091015H50	DE997956-0D7E-4CF2-	16/06/17	$780.95	$0.00	$780.95	$763.32	$0.00	$17.63
Extemporanea	28/12/17	Medicamentos sin (	25301	ABASTECEDORA DE IN:	AIS091015H50	B51710A9-5899-48A7-9	16/06/17	$25,360.75	$0.00	$25,360.75	$290.58	$0.00	$25,070.17
Extemporanea	28/12/17	Medicamentos sin (	25301	ABASTECEDORA DE IN:	AIS091015H50	AD93514E-389A-49AC-	16/06/17	$2,145.32	$0.00	$2,145.32	$928.70	$0.00	$1,216.62
Extemporanea	28/12/17	Medicamentos sin (	25301	ABASTECEDORA DE IN:	AIS091015H50	E2897DB3-5F5B-42E8-9	16/06/17	$183,918.52	$0.00	$183,918.52	$10,749.50	$0.00	$173,169.02
Extemporanea	28/12/17	Medicamentos sin (	25301	ABASTECEDORA DE IN:	AIS091015H50	C66DC4FC-ADFA-4268	16/06/17	$324,444.20	$0.00	$324,444.20	$12,988.56	$0.00	$311,455.64
Extemporanea	28/12/17	Medicamentos sin (	25301	ABASTECEDORA DE IN:	AIS091015H50	8BC3AB8C-BDE1-4463-	16/06/17	$256,942.26	$0.00	$256,942.26	$13,820.68	$0.00	$243,121.58
Extemporanea	28/12/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN:	AIS091015H50	460FDE3A-4163-451B-8	15/06/17	$9,011.69	$0.00	$9,011.69	$4.75	$0.71	$9,006.94
Extemporanea	28/12/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN:	AIS091015H50	89D2A0AE-98D5-430E-	15/06/17	$380,679.80	$0.00	$380,679.80	$2,117.58	$1.42	$378,562.22
Extemporanea	28/12/17	Medicamentos sin (	25301	ABASTECEDORA DE IN:	AIS091015H50	353C8F58-E785-473F-A	14/06/17	$571,625.76	$0.00	$571,625.76	$284,800.00	$0.00	$286,825.76
Extemporanea	28/12/17		25401	DIST. PREVENMEDYC S	DPR070830769	B2F22FC5-5845-43E3-9	14/12/17	$110,259.76	$17,641.57	$127,901.33	$0.00	$0.00	$0.00
Extemporanea	28/12/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN:	AIS091015H50	D0471CF3-0988-437A-9	20/12/17	$150,824.80	$0.00	$150,824.80	$22,058.60	$44.78	$128,766.20
Extemporanea	28/12/17	Sobreprecio	25301	ABASTECEDORA DE IN:	AIS091015H50	7DA83D55-207E-4C92-:	20/12/17	$563.59	$0.00	$563.59	$563.59	$398.31	$0.00
Extemporanea	28/12/17	Medicamentos sin (	25301	ABASTECEDORA DE IN:	AIS091015H50	414E7CF7-D25F-4C0B-	20/12/17	$1,288.18	$0.00	$1,288.18	$569.60	$0.00	$718.58
Extemporanea	28/12/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN:	AIS091015H50	C48B06B5-AA75-4DE5-	20/12/17	$405,653.35	$0.00	$405,653.35	$27,201.60	$13.55	$378,451.75
Extemporanea	28/12/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN:	AIS091015H50	920D08C3-522F-478C-9	20/12/17	$231,865.74	$0.00	$231,865.74	$9.50	$1.42	$231,856.24
Extemporanea	28/12/17	Medicamentos sin (	25301	ABASTECEDORA DE IN:	AIS091015H50	5BCD8903-CC7C-40B6-	20/12/17	$132,540.64	$0.00	$132,540.64	$25,348.88	$0.00	$107,191.76
Extemporanea	28/12/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN:	AIS091015H50	B32087B6-BFA9-4BC3-	20/12/17	$309,781.94	$0.00	$309,781.94	$45,782.61	$0.71	$263,999.33
Extemporanea	28/12/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN:	AIS091015H50	162897B6-B961-4BF0-8	19/12/17	$2,303.41	$0.00	$2,303.41	$563.59	$398.31	$1,739.82
Extemporanea	28/12/17	Medicamentos sin (	25301	ABASTECEDORA DE IN:	AIS091015H50	3CE9147B-3477-4C81-9	19/12/17	$4,590.13	$0.00	$4,590.13	$3,748.08	$0.00	$842.05
Extemporanea	28/12/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN:	AIS091015H50	814546CE-C8F6-4734-A	19/12/17	$98,113.03	$0.00	$98,113.03	$8,721.35	$90.27	$89,391.68
Extemporanea	28/12/17	Sobreprecio	25301	ABASTECEDORA DE IN:	AIS091015H50	D6874490-A726-4BDD-:	04/08/17	$13,919.75	$0.00	$13,919.75	$13,919.75	$1,916.22	$0.00
Extemporanea	28/12/17	Sobreprecio	25301	ABASTECEDORA DE IN:	AIS091015H50	697B6CB5-37F5-4071-8	07/08/17	$719.28	$0.00	$719.28	$719.28	$94.24	$0.00
Extemporanea	28/12/17		25501	SALVADOR MORALES F	MORS6402149I	0D3ABAAE-4B78-4379-	29/11/17	$347,632.75	$55,621.24	$403,253.99	$0.00	$0.00	$0.00
Extemporanea	28/12/17	Medicamentos sin (	25301	ABASTECEDORA DE IN:	AIS091015H50	93EAFAE7-3570-44B6-I	22/12/17	$17,577.24	$0.00	$17,577.24	$3,219.22	$0.00	$14,358.02
Extemporanea	28/12/17	Sobreprecio	25301	ABASTECEDORA DE IN:	AIS091015H50	0A5D9924-33FC-4079-A	22/12/17	$67.59	$0.00	$67.59	$67.59	$7.50	$0.00
Extemporanea	28/12/17	Sobreprecio	25301	ABASTECEDORA DE IN:	AIS091015H50	EE45D729-C05F-49BE-	22/12/17	$4,867.62	$0.00	$4,867.62	$4,867.62	$706.59	$0.00
Extemporanea	28/12/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN:	AIS091015H50	E0411114-7CBA-4BFA-	21/12/17	$595.94	$0.00	$595.94	$563.15	$273.15	$32.79
Extemporanea	28/12/17	Sobreprecio	25301	ABASTECEDORA DE IN:	AIS091015H50	8C41EB48-0EF5-406E-A	21/12/17	$337.89	$0.00	$337.89	$337.89	$163.89	$0.00
Extemporanea	28/12/17	Sobreprecio	25301	ABASTECEDORA DE IN:	AIS091015H50	A3BE5C36-92FA-4D19-	21/12/17	$792.33	$0.00	$792.33	$792.33	$383.87	$0.00
Extemporanea	28/12/17		25301	ABASTECEDORA DE IN:	AIS091015H50	BE4BAE27-0FF1-4FE9-	21/12/17	$192.98	$0.00	$192.98	$192.98	$0.00	$0.00
Extemporanea	28/12/17		25501	SALVADOR MORALES F	MORS6402149I	07BFC00D-9C6C-4798-	29/11/17	$73,326.00	$11,732.16	$85,058.16	$0.00	$0.00	$0.00
Extemporanea	28/12/17		35801	MOLT NET SA DE CV	MNE100806878	3E66732B-EEF4-4C50-A	11/12/17	$744,761.84	$119,161.89	$863,923.73	$0.00	$0.00	$0.00
Extemporanea	28/12/17		35801	MOLT NET SA DE CV	MNE100806878	900523B5-4FC9-45D0-A	11/12/17	$744,761.84	$119,161.89	$863,923.73	$0.00	$0.00	$0.00
Extemporanea	28/12/17		35801	MOLT NET SA DE CV	MNE100806878	D881E5F2-5B6E-4823-I	11/12/17	$744,761.84	$119,161.89	$863,923.73	$0.00	$0.00	$0.00

SALUD
SECRETARÍA DE SALUD

Régimen Estatal de Protección Social en Salud

Informe del Ejercicio de la Cuota Social y Aportación Solidaria Federal

Informe pormenorizado establecido en los Lineamientos para la transferencia de los recursos federales al Sistema de Protección Social en Salud

SEGURO POPULAR
COMISIÓN NACIONAL DE PROTECCIÓN SOCIAL EN SALUD

Reporte: Informe Pormenorizado TESOFE

Entidad Federativa: CIUDAD DE MÉXICO
Año del Reporte: 2017 Mes Julio
Fecha de Generación del Reporte: 02/08/17 10:56:44

Estatus	Fecha de carga	Estatus 25301	Partida	Nombre del Proveedor	RFC Proveedor	No. Factura	Fecha Factura	Importe Factura	IVA	Total	Monto Total en CAUSES	Monto Total Sobreprecio	Monto Total SIN CAUSES
Extemporanea	28/12/17		35801	JOAD LIMPIEZA Y SERV	JLS121217JU4	24FD455A-50D8-4D70-	21/11/17	$727,757.24	$116,441.16	$844,198.40	$0.00	$0.00	$0.00
Extemporanea	28/12/17		35801	GRUPO DE LIMPIEZA Y	GLM970924397	6E9B69BB-44EE-4544-	05/12/17	$809,731.56	$129,557.05	$939,288.61	$0.00	$0.00	$0.00
Extemporanea	28/12/17		35801	GRUPO DE LIMPIEZA Y	GLM970924397	7A60EDE2-D18C-4AB1-	05/12/17	$809,731.56	$129,557.05	$939,288.61	$0.00	$0.00	$0.00
Extemporanea	28/12/17		35801	GRUPO DE LIMPIEZA Y	GLM970924397	8E64A9BE-6825-4707-9	05/12/17	$809,731.56	$129,557.05	$939,288.61	$0.00	$0.00	$0.00
Extemporanea	28/12/17		35801	GRUPO DE LIMPIEZA Y	GLM970924397	BA923708-9F11-426F-9	05/12/17	$809,731.56	$129,557.05	$939,288.61	$0.00	$0.00	$0.00
Extemporanea	28/12/17		35801	GRUPO DE LIMPIEZA Y	GLM970924397	60444CD5-6FFC-40B0-	05/12/17	$809,731.56	$129,557.05	$939,288.61	$0.00	$0.00	$0.00
Extemporanea	28/12/17	Sobreprecio	25301	FARMADRO, S.A. DE C.\	FAR0601134U3	0A036B54-4643-4917-9	21/12/17	$22,492.80	$0.00	$22,492.80	$22,492.80	$568.00	$0.00
Extemporanea	28/12/17		25301	FARMADRO, S.A. DE C.\	FAR0601134U3	D0BE0F66-B5B4-4BE0-	21/12/17	$99,540.00	$0.00	$99,540.00	$99,540.00	$0.00	$0.00
Extemporanea	28/12/17		35801	ASECA S.A. DE C.V.	ASE950901TIA	FF687E86-F3F7-40FA-9	25/11/17	$48,332.66	$7,733.23	$56,065.89	$0.00	$0.00	$0.00
Extemporanea	28/12/17		35801	ASECA S.A. DE C.V.	ASE950901TIA	730EC0E4-18C1-4FD9-	25/11/17	$277,139.05	$44,342.25	$321,481.30	$0.00	$0.00	$0.00
Extemporanea	28/12/17		35801	ASECA S.A. DE C.V.	ASE950901TIA	5EA64DF0-4179-437D-8	25/11/17	$492,575.09	$78,812.01	$571,387.10	$0.00	$0.00	$0.00
Extemporanea	28/12/17		25301	HISA FARMACEUTICA S	CHI990710I32	d60aeeb7-37ae-4403-8(	23/11/17	$79,581.28	$0.00	$79,581.28	$79,581.28	$0.00	$0.00
Extemporanea	28/12/17		25401	FABIOLA MARINA JIMEN	JIBF760718MB(	E97CE002-4F4B-4495-9	15/12/17	$4,475.00	$716.00	$5,191.00	$0.00	$0.00	$0.00
Extemporanea	28/12/17		25401	FABIOLA MARINA JIMEN	JIBF760718MB(	DEB37AC0-5F68-4969-	20/12/17	$36,600.00	$5,856.00	$42,456.00	$0.00	$0.00	$0.00
Extemporanea	28/12/17		25401	FABIOLA MARINA JIMEN	JIBF760718MB(	EB22D536-8CB3-4A2E-	15/12/17	$553,000.00	$88,480.00	$641,480.00	$0.00	$0.00	$0.00
Extemporanea	28/12/17		25401	FABIOLA MARINA JIMEN	JIBF760718MB(	E1F3A1FE-20DE-48CE-	15/12/17	$21,500.00	$3,440.00	$24,940.00	$0.00	$0.00	$0.00
Extemporanea	28/12/17		25401	FABIOLA MARINA JIMEN	JIBF760718MB(	8436E81C-38F4-4D7D-/	15/12/17	$17,239.10	$2,758.26	$19,997.36	$0.00	$0.00	$0.00
Extemporanea	28/12/17		25301	GLOBAL BUSINESS GR(	GBG0409287LA	821974A0-ABB3-4FDF-	15/03/17	$59,760.00	$0.00	$59,760.00	$59,760.00	$0.00	$0.00
Extemporanea	28/12/17		25401	FABIOLA MARINA JIMEN	JIBF760718MB(	6BF601C2-43E9-4A91-8	29/11/17	$675,240.00	$108,038.40	$783,278.40	$0.00	$0.00	$0.00
Extemporanea	28/12/17		25301	RALCA SA DE CV	RAL9206115U8	09746935-4BCD-42BC-	29/11/17	$390,918.82	$0.00	$390,918.82	$390,918.82	$0.00	$0.00
Extemporanea	28/12/17		25101	FARMACEUTICA ALTHO	FAL080702S73	5F2FC4C8-8502-4551-9	12/12/17	$1,293,607.50	$206,977.20	$1,500,584.70	$0.00	$0.00	$0.00
Extemporanea	28/12/17		33903	DISTRIBUIDORA DE DIS	DDM080401J9A	49345d87-b5a7-4fd7-89	07/11/17	$166,747.86	$26,679.66	$193,427.52	$0.00	$0.00	$0.00
Extemporanea	28/12/17		33903	DISTRIBUIDORA DE DIS	DDM080401J9A	08949327-5247-48ff-84(	07/11/17	$51,557.73	$8,249.24	$59,806.97	$0.00	$0.00	$0.00
Extemporanea	28/12/17		33903	DISTRIBUIDORA DE DIS	DDM080401J9A	1BAE635F-E286-344F-8	07/11/17	$108,593.10	$17,374.90	$125,968.00	$0.00	$0.00	$0.00
Extemporanea	28/12/17		33903	DISTRIBUIDORA DE DIS	DDM080401J9A	18553a49-28ee-40e7-a5	07/11/17	$161,883.48	$25,901.36	$187,784.84	$0.00	$0.00	$0.00
Extemporanea	28/12/17		33903	DISTRIBUIDORA DE DIS	DDM080401J9A	7FFFF390-9406-4D41-A	07/11/17	$219,371.75	$35,099.48	$254,471.23	$0.00	$0.00	$0.00
Extemporanea	28/12/17		33903	DISTRIBUIDORA DE DIS	DDM080401J9A	9447D58C-5EDD-4C8E-	07/11/17	$304,906.91	$48,785.11	$353,692.02	$0.00	$0.00	$0.00
Extemporanea	28/12/17		33903	DISTRIBUIDORA DE DIS	DDM080401J9A	601E53ED-389B-384E-/	07/11/17	$129,033.01	$20,645.28	$149,678.29	$0.00	$0.00	$0.00
Extemporanea	28/12/17		33903	DISTRIBUIDORA DE DIS	DDM080401J9A	d390c1aa-276c-4b06-97	07/11/17	$150,109.14	$24,017.46	$174,126.60	$0.00	$0.00	$0.00
Extemporanea	28/12/17		33903	DISTRIBUIDORA DE DIS	DDM080401J9A	034F40F8-8D81-4577-A	07/11/17	$226,299.63	$36,207.94	$262,507.57	$0.00	$0.00	$0.00
Extemporanea	28/12/17		33903	DISTRIBUIDORA DE DIS	DDM080401J9A	971B5D8A-4E25-4848-9	07/11/17	$214,683.12	$34,349.30	$249,032.42	$0.00	$0.00	$0.00
Extemporanea	28/12/17		33903	DISTRIBUIDORA DE DIS	DDM080401J9A	F856875A-8884-499D-E	06/10/17	$407,278.10	$65,164.50	$472,442.60	$0.00	$0.00	$0.00
Extemporanea	28/12/17		33903	DISTRIBUIDORA DE DIS	DDM080401J9A	7C93D4EE-D809-5442-:	07/11/17	$421,973.31	$67,515.73	$489,489.04	$0.00	$0.00	$0.00
Extemporanea	28/12/17		33903	DISTRIBUIDORA DE DIS	DDM080401J9A	319A95DB-FE69-4888-A	07/11/17	$204,254.37	$32,680.70	$236,935.07	$0.00	$0.00	$0.00
Extemporanea	28/12/17		33903	DISTRIBUIDORA DE DIS	DDM080401J9A	9DDFEF76-EE73-534D-	07/11/17	$218,808.27	$35,009.32	$253,817.59	$0.00	$0.00	$0.00
Extemporanea	28/12/17		34701	ABASTECEDORA DE CC	ACO100309DZ5	F40CC294-52D4-4DDC	11/09/17	$1,240.00	$198.40	$1,438.40	$0.00	$0.00	$0.00
Extemporanea	28/12/17		25301	COMERCIALIZADORA D	CPI8908013SA	67609FD1-70EB-4FED-	14/12/17	$10,362.70	$0.00	$10,362.70	$10,362.70	$0.00	$0.00
Extemporanea	28/12/17		25301	COMERCIALIZADORA D	CPI8908013SA	862F9F12-AD3D-4FA1-	06/12/17	$17,835.65	$0.00	$17,835.65	$17,835.65	$0.00	$0.00
Extemporanea	28/12/17		25301	COMERCIALIZADORA D	CPI8908013SA	EF6E3D4D-10C4-45A9-	11/12/17	$12,159.70	$0.00	$12,159.70	$12,159.70	$0.00	$0.00
Extemporanea	28/12/17		35701	EDUARDO SALCEDO R(	SARE711012D(	F4C7876F-8F42-11E7-9	01/09/17	$1,162,901.76	$186,064.28	$1,348,966.04	$0.00	$0.00	$0.00
Extemporanea	28/12/17		25301	COMERCIALIZADORA D	CPI8908013SA	E9C0645D-89F3-408C-/	06/12/17	$10,235.00	$0.00	$10,235.00	$10,235.00	$0.00	$0.00
Extemporanea	28/12/17		25401	FYM-PHARMA S.A. DE C	FYM1603182E7	C988106A-71BC-40AD-	12/12/17	$425,352.00	$68,056.32	$493,408.32	$0.00	$0.00	$0.00
Extemporanea	28/12/17		25101	ABISEB MEDICAMENTO	AME0402138BA	B241A94B-07BA-4EB5-	15/12/17	$192,062.00	$30,729.92	$222,791.92	$0.00	$0.00	$0.00
Extemporanea	28/12/17		35801	COMERCIALIZADORA D	CSR060404NQ(	C62360A5-89A2-4CCF-	21/11/17	$597,777.60	$95,644.42	$693,422.02	$0.00	$0.00	$0.00
Extemporanea	28/12/17		25401	HOLIDAY DE MEXICO S.	HME840225CK5	2b5bdc75-614c-4c30-af	11/12/17	$98,897.20	$15,823.55	$114,720.75	$0.00	$0.00	$0.00
Extemporanea	28/12/17	Sobreprecio	25301	GRUPO FARMACOS ESI	GFE061004F65	223D6032-D651-4BBD-:	05/12/17	$412,830.66	$0.00	$412,830.66	$412,830.66	$68,310.66	$0.00
Extemporanea	28/12/17		25301	GRUPO FARMACOS ESI	GFE061004F65	EC50132B-B3C9-4459-/	07/10/17	$10,382,100.00	$0.00	$10,382,100.00	##########	$0.00	$0.00
Extemporanea	28/12/17		33901	COMERCIALIZADORA A	CAN061107SW	f8759dab-762b-4519-86	12/10/17	$464,250.00	$74,280.00	$538,530.00	$0.00	$0.00	$0.00
Extemporanea	28/12/17		33901	COMERCIALIZADORA A	CAN061107SW	67c40740-7471-4d0a-8(	12/10/17	$564,750.00	$90,360.00	$655,110.00	$0.00	$0.00	$0.00
Extemporanea	28/12/17		33901	COMERCIALIZADORA A	CAN061107SW	A2F46364-B03C-45B0-A	18/08/17	$614,250.00	$98,280.00	$712,530.00	$0.00	$0.00	$0.00
Extemporanea	28/12/17		33901	COMERCIALIZADORA A	CAN061107SW	16924F73-346B-4172-A	18/08/17	$699,000.00	$111,840.00	$810,840.00	$0.00	$0.00	$0.00
Extemporanea	28/12/17		33901	COMERCIALIZADORA A	CAN061107SW	f2337df6-5b01-4854-9f9	18/08/17	$702,750.00	$112,440.00	$815,190.00	$0.00	$0.00	$0.00
Extemporanea	28/12/17		33901	COMERCIALIZADORA A	CAN061107SW	DEDA9CCF-5BC2-43AE	18/08/17	$587,250.00	$93,960.00	$681,210.00	$0.00	$0.00	$0.00
Extemporanea	28/12/17		33901	COMERCIALIZADORA A	CAN061107SW	6f515667-b090-4e9e-a1	24/07/17	$603,000.00	$96,480.00	$699,480.00	$0.00	$0.00	$0.00
Extemporanea	28/12/17		33901	COMERCIALIZADORA A	CAN061107SW	4EC30FB2-3D6B-4854-	24/07/17	$1,029,750.00	$164,760.00	$1,194,510.00	$0.00	$0.00	$0.00
Extemporanea	28/12/17		33901	COMERCIALIZADORA A	CAN061107SW	35526CE7-BCFA-470F-	24/07/17	$544,500.00	$87,120.00	$631,620.00	$0.00	$0.00	$0.00
Extemporanea	28/12/17		25301	RAGAR, S.A. DE C.V.	RAG960828EF5	F67CEC58-0FB5-4654-/	10/08/17	$11,812.50	$0.00	$11,812.50	$11,812.50	$0.00	$0.00
Extemporanea	28/12/17		33901	COMERCIALIZADORA A	CAN061107SW	0D06C6B5-03CE-FF49-	24/07/17	$598,500.00	$95,760.00	$694,260.00	$0.00	$0.00	$0.00
Extemporanea	28/12/17		33901	COMERCIALIZADORA A	CAN061107SW	AAFB79C9-C083-1E40-	24/07/17	$497,250.00	$79,560.00	$576,810.00	$0.00	$0.00	$0.00
Extemporanea	28/12/17		33901	COMERCIALIZADORA A	CAN061107SW	83925E66-437D-4A10-B	24/07/17	$1,003,500.00	$160,560.00	$1,164,060.00	$0.00	$0.00	$0.00
Extemporanea	28/12/17		33901	COMERCIALIZADORA A	CAN061107SW	96c338d9-d2ba-405b-af	06/06/17	$826,500.00	$132,240.00	$958,740.00	$0.00	$0.00	$0.00
Extemporanea	28/12/17		33901	COMERCIALIZADORA A	CAN061107SW	4F874981-72A7-004E-A	12/10/17	$463,500.00	$74,160.00	$537,660.00	$0.00	$0.00	$0.00

SALUD
SECRETARÍA DE SALUD

Régimen Estatal de Protección Social en Salud

Informe del Ejercicio de la Cuota Social y Aportación Solidaria Federal

Informe pormenorizado establecido en los Lineamientos para la transferencia de los recursos federales al Sistema de Protección Social en Salud

SEGURO POPULAR
COMISIÓN NACIONAL DE PROTECCIÓN SOCIAL EN SALUD

Reporte: Informe Pormenorizado TESOFE

Entidad Federativa: CIUDAD DE MÉXICO
Año del Reporte: 2017 Mes Julio
Fecha de Generación del Reporte: 02/08/17 10:56:44

Estatus	Fecha de carga	Estatus 25301	Partida	Nombre del Proveedor	RFC Proveedor	No. Factura	Fecha Factura	Importe Factura	IVA	Total	Monto Total en CAUSES	Monto Total Sobreprecio	Monto Total SIN CAUSES
Extemporanea	28/12/17		33901	COMERCIALIZADORA A	CAN061107SW	760798e7-dd9f-4346-88	12/10/17	$612,000.00	$97,920.00	$709,920.00	$0.00	$0.00	$0.00
Extemporanea	28/12/17		33901	COMERCIALIZADORA A	CAN061107SW	bf7e3769-819a-4c4a-a5	12/10/17	$273,750.00	$43,800.00	$317,550.00	$0.00	$0.00	$0.00
Extemporanea	28/12/17		33901	COMERCIALIZADORA A	CAN061107SW	989B2100-0010-4702-B	12/10/17	$571,500.00	$91,440.00	$662,940.00	$0.00	$0.00	$0.00
Extemporanea	28/12/17		33901	COMERCIALIZADORA A	CAN061107SW	4169bacc-5178-40ba-86	12/10/17	$424,500.00	$67,920.00	$492,420.00	$0.00	$0.00	$0.00
Extemporanea	28/12/17		25401	FARMACEUTICA ALTHO	FAL080702S73	42411220-298F-4A7E-9	29/11/17	$107,099.10	$17,135.86	$124,234.96	$0.00	$0.00	$0.00
Extemporanea	28/12/17		25401	FARMACEUTICA ALTHO	FAL080702S73	259058E5-9DF4-4476-9	28/11/17	$307,430.00	$49,188.80	$356,618.80	$0.00	$0.00	$0.00
Extemporanea	28/12/17		25301	COBITER, S.A. DE C.V.	COB130819CD	408C2C3A-01B0-410F-9	24/11/17	$64,770.00	$0.00	$64,770.00	$64,770.00	$0.00	$0.00
Extemporanea	28/12/17		25301	COBITER, S.A. DE C.V.	COB130819CD	8388B858-5D41-46B9-8	24/11/17	$11,780.00	$0.00	$11,780.00	$11,780.00	$0.00	$0.00
Extemporanea	27/12/17		25301	DISTRIBUIDORA INTERI	DIM010319S79	230E7F84-C820-454D-8	15/12/17	$379,614.35	$0.00	$379,614.35	$379,614.35	$0.00	$0.00
Extemporanea	27/12/17		25301	DISTRIBUIDORA INTERI	DIM010319S79	B4F787E6-8316-4994-9	04/12/17	$87,105.96	$0.00	$87,105.96	$87,105.96	$0.00	$0.00
Extemporanea	27/12/17		25301	DISTRIBUIDORA INTERI	DIM010319S79	852B6DF6-7079-4FA2-B	06/12/17	$264,020.02	$0.00	$264,020.02	$264,020.02	$0.00	$0.00
Extemporanea	27/12/17		25401	ABASTECEDORA DE IN	AIS091015H50	0E3D8A17-2010-4ABD-	15/12/17	$8,411.27	$1,345.80	$9,757.07	$0.00	$0.00	$0.00
Extemporanea	27/12/17		25401	ABASTECEDORA DE IN	AIS091015H50	BEB92F8D-E52E-40BC-	15/12/17	$178,993.74	$28,639.00	$207,632.74	$0.00	$0.00	$0.00
Extemporanea	27/12/17		25401	ABASTECEDORA DE IN	AIS091015H50	76698C74-3BE9-47D9-B	15/12/17	$67,279.92	$10,764.79	$78,044.71	$0.00	$0.00	$0.00
Extemporanea	27/12/17		25401	ABASTECEDORA DE IN	AIS091015H50	A0FF2340-F799-48C2-9	15/12/17	$18,577.08	$2,972.33	$21,549.41	$0.00	$0.00	$0.00
Extemporanea	27/12/17		25401	ABASTECEDORA DE IN	AIS091015H50	607ADC29-888F-4D8D-	15/12/17	$23,252.07	$3,720.33	$26,972.40	$0.00	$0.00	$0.00
Extemporanea	27/12/17		25401	ABASTECEDORA DE IN	AIS091015H50	F3A65B4B-B4E8-498A-	15/12/17	$25,339.07	$4,054.25	$29,393.32	$0.00	$0.00	$0.00
Extemporanea	27/12/17		25401	ABASTECEDORA DE IN	AIS091015H50	B33B4C06-1F09-4C64-B	15/12/17	$103,912.73	$16,626.04	$120,538.77	$0.00	$0.00	$0.00
Extemporanea	27/12/17		25401	ABASTECEDORA DE IN	AIS091015H50	53495B73-6074-4C33-8	15/12/17	$66,669.93	$10,667.19	$77,337.12	$0.00	$0.00	$0.00
Extemporanea	27/12/17		25401	ABASTECEDORA DE IN	AIS091015H50	F2259009-E9A2-4978-A	15/12/17	$127,548.14	$20,407.70	$147,955.84	$0.00	$0.00	$0.00
Extemporanea	27/12/17		25401	ABASTECEDORA DE IN	AIS091015H50	E7B84077-596E-419C-B	15/12/17	$16,052.45	$2,568.39	$18,620.84	$0.00	$0.00	$0.00
Extemporanea	27/12/17		25401	ABASTECEDORA DE IN	AIS091015H50	4B8B5434-3FD8-4868-B	20/12/17	$28,622.06	$4,579.53	$33,201.59	$0.00	$0.00	$0.00
Extemporanea	27/12/17		25401	ABASTECEDORA DE IN	AIS091015H50	7756AB9D-87C9-4964-A	20/12/17	$439,489.77	$70,318.36	$509,808.13	$0.00	$0.00	$0.00
Extemporanea	27/12/17		25401	ABASTECEDORA DE IN	AIS091015H50	940C57B4-FCAC-4318-	19/12/17	$39,709.98	$6,353.60	$46,063.58	$0.00	$0.00	$0.00
Extemporanea	27/12/17		25401	ABASTECEDORA DE IN	AIS091015H50	9590C49C-3D00-45E5-B	19/12/17	$23,742.07	$3,798.73	$27,540.80	$0.00	$0.00	$0.00
Extemporanea	27/12/17		25401	ABASTECEDORA DE IN	AIS091015H50	3159052E-7E90-4388-A	19/12/17	$276,125.16	$44,180.03	$320,305.19	$0.00	$0.00	$0.00
Extemporanea	27/12/17		25401	ABASTECEDORA DE IN	AIS091015H50	AEB3215B-5029-426E-9	19/12/17	$70,544.37	$11,287.10	$81,831.47	$0.00	$0.00	$0.00
Extemporanea	27/12/17		25401	ABASTECEDORA DE IN	AIS091015H50	DE5F01D0-47BA-4682-	19/12/17	$26,931.32	$4,309.01	$31,240.33	$0.00	$0.00	$0.00
Extemporanea	27/12/17		25401	ABASTECEDORA DE IN	AIS091015H50	6A010338-F2C1-4303-A	19/12/17	$144,883.61	$23,181.38	$168,064.99	$0.00	$0.00	$0.00
Extemporanea	27/12/17		25401	ABASTECEDORA DE IN	AIS091015H50	4E31FDC3-02A3-4BC0-	20/12/17	$824.30	$131.89	$956.19	$0.00	$0.00	$0.00
Extemporanea	27/12/17		25401	ABASTECEDORA DE IN	AIS091015H50	E18F6DF0-EFB2-4D58-	15/12/17	$60,635.61	$9,701.70	$70,337.31	$0.00	$0.00	$0.00
Extemporanea	27/12/17		25401	ABASTECEDORA DE IN	AIS091015H50	BCB416FA-A6CD-40CC	20/12/17	$11,263.26	$1,802.12	$13,065.38	$0.00	$0.00	$0.00
Extemporanea	27/12/17		25401	ABASTECEDORA DE IN	AIS091015H50	40C5F8D7-B2F5-424A-I	20/12/17	$44,663.45	$7,146.15	$51,809.60	$0.00	$0.00	$0.00
Extemporanea	27/12/17		25401	ABASTECEDORA DE IN	AIS091015H50	024798D2-7368-474C-B	20/12/17	$286,668.24	$45,866.92	$332,535.16	$0.00	$0.00	$0.00
Extemporanea	27/12/17		25401	ABASTECEDORA DE IN	AIS091015H50	370DB521-8B83-41C6-A	20/12/17	$18,714.38	$2,994.30	$21,708.68	$0.00	$0.00	$0.00
Extemporanea	27/12/17		25401	ABASTECEDORA DE IN	AIS091015H50	73607012-54BA-43A2-A	20/12/17	$872,568.85	$139,611.02	$1,012,179.87	$0.00	$0.00	$0.00
Extemporanea	27/12/17		25401	ABASTECEDORA DE IN	AIS091015H50	305AF8D9-C881-4C71-	20/12/17	$313,622.85	$50,179.66	$363,802.51	$0.00	$0.00	$0.00
Extemporanea	27/12/17		25401	ABASTECEDORA DE IN	AIS091015H50	F83A38BB-9AB2-4528-A	20/12/17	$47,389.28	$7,582.28	$54,971.56	$0.00	$0.00	$0.00
Extemporanea	27/12/17		25401	ABASTECEDORA DE IN	AIS091015H50	ABDF0E6E-8C93-4B0A-	19/12/17	$26,025.99	$4,164.16	$30,190.15	$0.00	$0.00	$0.00
Extemporanea	27/12/17		25401	ABASTECEDORA DE IN	AIS091015H50	C0EDA2CB-272B-4922-	19/12/17	$4,769.74	$763.16	$5,532.90	$0.00	$0.00	$0.00
Extemporanea	27/12/17		25401	ABASTECEDORA DE IN	AIS091015H50	A59CEFA7-10D3-4814-	19/12/17	$632,917.44	$101,266.79	$734,184.23	$0.00	$0.00	$0.00
Extemporanea	27/12/17		25401	ABASTECEDORA DE IN	AIS091015H50	6A82A6B1-ABCE-4A4A-	19/12/17	$104,176.74	$16,668.28	$120,845.02	$0.00	$0.00	$0.00
Extemporanea	27/12/17		25401	ABASTECEDORA DE IN	AIS091015H50	3A096246-3CF2-454C-B	18/12/17	$37,198.09	$5,951.69	$43,149.78	$0.00	$0.00	$0.00
Extemporanea	27/12/17		25401	ABASTECEDORA DE IN	AIS091015H50	FA43E818-E993-4C53-9	18/12/17	$26,762.61	$4,282.02	$31,044.63	$0.00	$0.00	$0.00
Extemporanea	27/12/17		25401	ABASTECEDORA DE IN	AIS091015H50	D0C8A363-A782-4A44-B	18/12/17	$244,599.23	$39,135.88	$283,735.11	$0.00	$0.00	$0.00
Extemporanea	27/12/17		25401	ABASTECEDORA DE IN	AIS091015H50	E64A3730-2B13-41B2-B	18/12/17	$301,771.26	$48,283.40	$350,054.66	$0.00	$0.00	$0.00
Extemporanea	27/12/17		25401	ABASTECEDORA DE IN	AIS091015H50	6005C730-CDBF-4464-9	18/12/17	$44,183.26	$7,069.32	$51,252.58	$0.00	$0.00	$0.00
Extemporanea	27/12/17		25401	ABASTECEDORA DE IN	AIS091015H50	9878E677-A627-4C7B-8	18/12/17	$324,533.06	$51,925.29	$376,458.35	$0.00	$0.00	$0.00
Extemporanea	27/12/17		25401	ABASTECEDORA DE IN	AIS091015H50	0EE334D6-9314-4049-9	18/12/17	$437,661.95	$70,025.91	$507,687.86	$0.00	$0.00	$0.00
Extemporanea	27/12/17		25401	ABASTECEDORA DE IN	AIS091015H50	64E4645D-949D-45BC-	18/12/17	$54,974.69	$8,795.95	$63,770.64	$0.00	$0.00	$0.00
Extemporanea	27/12/17		25401	ABASTECEDORA DE IN	AIS091015H50	7B311D71-7930-437F-8	18/12/17	$333,642.18	$53,382.75	$387,024.93	$0.00	$0.00	$0.00
Extemporanea	27/12/17		25401	ABASTECEDORA DE IN	AIS091015H50	F1F6E0EB-DC79-43BC-	18/12/17	$10,293.21	$1,646.91	$11,940.12	$0.00	$0.00	$0.00
Extemporanea	27/12/17		25401	ABASTECEDORA DE IN	AIS091015H50	317B1878-521B-4117-A	18/12/17	$45,394.03	$7,263.04	$52,657.07	$0.00	$0.00	$0.00
Extemporanea	27/12/17		25401	ABASTECEDORA DE IN	AIS091015H50	DFA442D1-C61F-4434-	18/12/17	$339,535.03	$54,325.60	$393,860.63	$0.00	$0.00	$0.00
Extemporanea	27/12/17		25401	ABASTECEDORA DE IN	AIS091015H50	FE2117A7-7242-47DF-9	18/12/17	$85,801.97	$13,728.32	$99,530.29	$0.00	$0.00	$0.00
Extemporanea	27/12/17		25401	ABASTECEDORA DE IN	AIS091015H50	0E12936B-87C3-45ED-B	18/12/17	$19,951.93	$3,192.31	$23,144.24	$0.00	$0.00	$0.00
Extemporanea	27/12/17		25401	ABASTECEDORA DE IN	AIS091015H50	BBD55D38-DA63-45F5-	18/12/17	$10,895.08	$1,743.21	$12,638.29	$0.00	$0.00	$0.00
Extemporanea	27/12/17		25401	ABASTECEDORA DE IN	AIS091015H50	56F2237F-75B4-4C2D-A	18/12/17	$92,132.85	$14,741.26	$106,874.11	$0.00	$0.00	$0.00
Extemporanea	27/12/17		25401	ABASTECEDORA DE IN	AIS091015H50	3C6F3CDA-3E21-4665-	18/12/17	$25,610.47	$4,097.68	$29,708.15	$0.00	$0.00	$0.00
Extemporanea	27/12/17		25401	ABASTECEDORA DE IN	AIS091015H50	CAF93590-8683-4C12-B	18/12/17	$137,108.89	$21,937.42	$159,046.31	$0.00	$0.00	$0.00
Extemporanea	27/12/17		25401	ABASTECEDORA DE IN	AIS091015H50	EF13D8E1-6E74-49E0-9	18/12/17	$25,676.76	$4,108.28	$29,785.04	$0.00	$0.00	$0.00
Extemporanea	27/12/17		25401	ABASTECEDORA DE IN	AIS091015H50	CA5743E6-1448-4333-A	18/12/17	$29,367.80	$4,698.85	$34,066.65	$0.00	$0.00	$0.00

Reporte: Informe Pormenorizado TESOFE

Entidad Federativa: CIUDAD DE MÉXICO
Año del Reporte: 2017 Mes Julio
Fecha de Generación del Reporte: 02/08/17 10:56:44

Estatus	Fecha de carga	Estatus 25301	Partida	Nombre del Proveedor	RFC Proveedor	No. Factura	Fecha Factura	Importe Factura	IVA	Total	Monto Total en CAUSES	Monto Total Sobreprecio	Monto Total SIN CAUSES
Extemporanea	27/12/17		25401	ABASTECEDORA DE IN	AIS091015H50	28085B6D-B692-467C-	18/12/17	$211,787.00	$33,885.92	$245,672.92	$0.00	$0.00	$0.00
Extemporanea	27/12/17		25401	ABASTECEDORA DE IN	AIS091015H50	D21B70D1-2A39-46E9-	18/12/17	$5,835.69	$933.71	$6,769.40	$0.00	$0.00	$0.00
Extemporanea	27/12/17		25401	ABASTECEDORA DE IN	AIS091015H50	CB4CAFF2-CDB0-4A75	18/12/17	$50,155.84	$8,024.93	$58,180.77	$0.00	$0.00	$0.00
Extemporanea	27/12/17		25401	ABASTECEDORA DE IN	AIS091015H50	6017570A-48E5-459E-E	18/12/17	$21,357.24	$3,417.16	$24,774.40	$0.00	$0.00	$0.00
Extemporanea	27/12/17		25401	ABASTECEDORA DE IN	AIS091015H50	E49F0060-13A4-450F-E	18/12/17	$57,308.03	$9,169.28	$66,477.31	$0.00	$0.00	$0.00
Extemporanea	27/12/17		25401	ABASTECEDORA DE IN	AIS091015H50	84AF883B-86D2-4B2A-	18/12/17	$7,170.81	$1,147.33	$8,318.14	$0.00	$0.00	$0.00
Extemporanea	27/12/17		25401	ABASTECEDORA DE IN	AIS091015H50	C415D56E-7D0B-4715-	18/12/17	$97,906.88	$15,665.10	$113,571.98	$0.00	$0.00	$0.00
Extemporanea	27/12/17		25401	ABASTECEDORA DE IN	AIS091015H50	05D1B1C9-5960-415B-A	18/12/17	$74,652.83	$11,944.45	$86,597.28	$0.00	$0.00	$0.00
Extemporanea	27/12/17		25401	ABASTECEDORA DE IN	AIS091015H50	66165542-DF97-4CA6-A	18/12/17	$8,415.80	$1,346.53	$9,762.33	$0.00	$0.00	$0.00
Extemporanea	27/12/17		25401	ABASTECEDORA DE IN	AIS091015H50	B6EF5D5F-78E6-4735-8	18/12/17	$47,307.34	$7,569.17	$54,876.51	$0.00	$0.00	$0.00
Extemporanea	27/12/17		25401	ABASTECEDORA DE IN	AIS091015H50	704F19E9-B579-430D-9	18/12/17	$22,542.57	$3,606.81	$26,149.38	$0.00	$0.00	$0.00
Extemporanea	27/12/17		25401	ABASTECEDORA DE IN	AIS091015H50	2CFD20BE-29AF-4A0B-	18/12/17	$423,272.62	$67,723.62	$490,996.24	$0.00	$0.00	$0.00
Extemporanea	27/12/17		25401	ABASTECEDORA DE IN	AIS091015H50	F47075C2-233D-46AD-8	18/12/17	$102,774.41	$16,443.91	$119,218.32	$0.00	$0.00	$0.00
Extemporanea	27/12/17		25401	ABASTECEDORA DE IN	AIS091015H50	057E297C-6212-445E-9	15/12/17	$9,012.24	$1,441.96	$10,454.20	$0.00	$0.00	$0.00
Extemporanea	27/12/17		25401	ABASTECEDORA DE IN	AIS091015H50	394046E6-AFDF-4E33-9	15/12/17	$12,622.50	$2,019.60	$14,642.10	$0.00	$0.00	$0.00
Extemporanea	27/12/17		25401	ABASTECEDORA DE IN	AIS091015H50	BA1B8160-935A-4786-9	15/12/17	$58,520.84	$9,363.33	$67,884.17	$0.00	$0.00	$0.00
Extemporanea	27/12/17		25301	GLOBAL BUSINESS GR	GBG0409287LA	774D730E-9D1B-4D00-	21/06/17	$34,529.00	$0.00	$34,529.00	$34,529.00	$0.00	$0.00
Extemporanea	27/12/17		33903	SELECCIONES MEDICA	SMC0612046Y2	D9C58735-4194-4AF3-8	05/06/17	$24,436.16	$3,909.79	$28,345.95	$0.00	$0.00	$0.00
Extemporanea	27/12/17		33903	SELECCIONES MEDICA	SMC0612046Y2	2B10A10D-1EC7-41DE-	05/06/17	$42,763.28	$6,842.12	$49,605.40	$0.00	$0.00	$0.00
Extemporanea	27/12/17		33903	SELECCIONES MEDICA	SMC0612046Y2	22EEDE54-7708-40D7-8	05/06/17	$30,545.20	$4,887.23	$35,432.43	$0.00	$0.00	$0.00
Extemporanea	27/12/17		33903	SELECCIONES MEDICA	SMC0612046Y2	7005555D-84B4-4839-A	05/06/17	$30,545.20	$4,887.23	$35,432.43	$0.00	$0.00	$0.00
Extemporanea	27/12/17		33903	SELECCIONES MEDICA	SMC0612046Y2	EA5A9A9A-A166-44A1-	05/06/17	$6,109.04	$977.45	$7,086.49	$0.00	$0.00	$0.00
Extemporanea	27/12/17		33903	SELECCIONES MEDICA	SMC0612046Y2	7496FB77-FB7C-47C9-9	05/06/17	$36,654.24	$5,864.68	$42,518.92	$0.00	$0.00	$0.00
Extemporanea	27/12/17		33903	SELECCIONES MEDICA	SMC0612046Y2	219B83D9-B9A4-4176-B	05/06/17	$48,872.32	$7,819.57	$56,691.89	$0.00	$0.00	$0.00
Extemporanea	27/12/17		33903	SELECCIONES MEDICA	SMC0612046Y2	FEA1E278-226C-44D9-	05/06/17	$18,327.12	$2,932.34	$21,259.46	$0.00	$0.00	$0.00
Extemporanea	27/12/17		33903	SELECCIONES MEDICA	SMC0612046Y2	C6F91E1E-A741-4003-A	05/06/17	$54,981.36	$8,797.02	$63,778.38	$0.00	$0.00	$0.00
Extemporanea	27/12/17		33903	SELECCIONES MEDICA	SMC0612046Y2	369F72F2-09B6-4119-A	05/06/17	$73,308.48	$11,729.36	$85,037.84	$0.00	$0.00	$0.00
Extemporanea	27/12/17		33903	SELECCIONES MEDICA	SMC0612046Y2	01F0EE3D-56DD-46E2-	05/06/17	$24,436.16	$3,909.79	$28,345.95	$0.00	$0.00	$0.00
Extemporanea	27/12/17		33903	DICIPA, SA DE CV	DCP790511D36	53A69B55-E70F-4BB7-9	31/10/17	$412,450.55	$65,992.09	$478,442.64	$0.00	$0.00	$0.00
Extemporanea	27/12/17		33903	DICIPA, SA DE CV	DCP790511D36	08843A09-0BFA-4B5E-B	31/10/17	$614,265.02	$98,282.40	$712,547.42	$0.00	$0.00	$0.00
Extemporanea	27/12/17		33903	DICIPA, SA DE CV	DCP790511D36	486EE307-6CB8-4009-B	24/10/17	$506,718.32	$81,074.93	$587,793.25	$0.00	$0.00	$0.00
Extemporanea	27/12/17		33903	DICIPA, SA DE CV	DCP790511D36	FCE9FE37-2085-4AC3-	24/10/17	$1,489,926.50	$238,388.24	$1,728,314.74	$0.00	$0.00	$0.00
Extemporanea	27/12/17		33903	DICIPA, SA DE CV	DCP790511D36	89257B73-25CA-450D-9	24/10/17	$2,037,006.06	$325,920.97	$2,362,927.03	$0.00	$0.00	$0.00
Extemporanea	27/12/17		33903	DICIPA, SA DE CV	DCP790511D36	B7E95E1E-29A6-4B7D-	23/10/17	$282,084.60	$45,133.54	$327,218.14	$0.00	$0.00	$0.00
Extemporanea	27/12/17		25401	DISTRIBUIDORA DE EQI	DEM9110101H0	8097306C-87AD-41E6-A	16/10/17	$180,646.00	$28,903.36	$209,549.36	$0.00	$0.00	$0.00
Extemporanea	27/12/17		33901	ESTUDIOS CLINICOS DI	ECD741021QA9	a3458ec2-e976-47c1-91	05/12/17	$182,520.00	$29,203.20	$211,723.20	$0.00	$0.00	$0.00
Extemporanea	27/12/17		33901	ESTUDIOS CLINICOS DI	ECD741021QA9	aa33402e-c395-42ce-aa	06/12/17	$179,920.00	$28,787.20	$208,707.20	$0.00	$0.00	$0.00
Extemporanea	27/12/17		25301	RALCA SA DE CV	RAL9206115U8	ED05ED19-E431-4553-B	24/11/17	$19,245.00	$0.00	$19,245.00	$19,245.00	$0.00	$0.00
Extemporanea	27/12/17		25301	RALCA SA DE CV	RAL9206115U8	45DD9A5C-B7CE-4D34	28/11/17	$70,083.48	$0.00	$70,083.48	$70,083.48	$0.00	$0.00
Extemporanea	27/12/17		25301	RALCA SA DE CV	RAL9206115U8	A0FE3FE3-45E3-4581-B	22/11/17	$391,014.00	$0.00	$391,014.00	$391,014.00	$0.00	$0.00
Extemporanea	27/12/17		25301	RALCA SA DE CV	RAL9206115U8	AC30DEE9-E577-4CD9	22/11/17	$3,214.00	$0.00	$3,214.00	$3,214.00	$0.00	$0.00
Extemporanea	27/12/17		25301	RALCA SA DE CV	RAL9206115U8	A86DF325-7C71-4AC6-	22/11/17	$10,150.00	$0.00	$10,150.00	$10,150.00	$0.00	$0.00
Extemporanea	27/12/17		25301	DIBITER, S.A. DE C.V..	DIB0306171I1	36DAB38C-E75F-41D4-	07/12/17	$25,980.00	$0.00	$25,980.00	$25,980.00	$0.00	$0.00
Extemporanea	27/12/17		25401	DENTILAB S.A. DE C.V.	DEN861217P3A	164068FE-B0F1-44D1-9	07/12/17	$132,600.00	$21,216.00	$153,816.00	$0.00	$0.00	$0.00
Extemporanea	27/12/17		25401	DENTILAB S.A. DE C.V.	DEN861217P3A	94AED554-4C63-4F25-9	07/12/17	$68,850.00	$11,016.00	$79,866.00	$0.00	$0.00	$0.00
Extemporanea	27/12/17		25301	RAGAR, S.A. DE C.V.	RAG960828EF8	6699AC5F-D7C9-43C7-	25/11/17	$56,398.15	$0.00	$56,398.15	$56,398.15	$0.00	$0.00
Extemporanea	27/12/17		25301	RAGAR, S.A. DE C.V.	RAG960828EF8	738c797b-cc95-44d9-8b	07/12/17	$3,840.20	$0.00	$3,840.20	$3,840.20	$0.00	$0.00
Extemporanea	27/12/17		25301	COMERCIALIZADORA D	CPI8908013SA	59B17433-C7C9-491A-A	23/11/17	$12,600.00	$0.00	$12,600.00	$12,600.00	$0.00	$0.00
Extemporanea	27/12/17		25301	COMERCIALIZADORA D	CPI8908013SA	0AFBD4F8-1194-40FE-8	03/11/17	$190,570.00	$0.00	$190,570.00	$190,570.00	$0.00	$0.00
Extemporanea	27/12/17		25301	COMERCIALIZADORA D	CPI8908013SA	32238296-C838-4255-9	23/11/17	$131,898.00	$0.00	$131,898.00	$131,898.00	$0.00	$0.00
Extemporanea	27/12/17		25301	COMERCIALIZADORA D	CPI8908013SA	FFDF69E4-C7DF-4F41-	25/10/17	$7,461.00	$0.00	$7,461.00	$7,461.00	$0.00	$0.00
Extemporanea	27/12/17		25301	COMERCIALIZADORA D	CPI8908013SA	918000DA-618A-43BB-A	27/11/17	$354,626.00	$0.00	$354,626.00	$354,626.00	$0.00	$0.00
Extemporanea	27/12/17		33901	ESTUDIOS CLINICOS DI	ECD741021QA9	651d1209-9a70-40fe-a0	30/06/17	$2,080.00	$332.80	$2,412.80	$0.00	$0.00	$0.00
Extemporanea	27/12/17		33901	ESTUDIOS CLINICOS DI	ECD741021QA9	f3d636c0-006a-4c60-ae	30/06/17	$311,480.00	$49,836.80	$361,316.80	$0.00	$0.00	$0.00
Extemporanea	27/12/17		33901	ESTUDIOS CLINICOS DI	ECD741021QA9	cdb7a8eb-aa70-4e1d-9e	19/06/17	$5,200.00	$832.00	$6,032.00	$0.00	$0.00	$0.00
Extemporanea	27/12/17		33901	ESTUDIOS CLINICOS DI	ECD741021QA9	1f461ff2-cc25-4886-a66	19/06/17	$408,200.00	$65,312.00	$473,512.00	$0.00	$0.00	$0.00
Extemporanea	27/12/17		33901	ESTUDIOS CLINICOS DI	ECD741021QA9	0c18a554-e875-45d0-8f	07/06/17	$5,720.00	$915.20	$6,635.20	$0.00	$0.00	$0.00
Extemporanea	27/12/17		33901	ESTUDIOS CLINICOS DI	ECD741021QA9	a30ed6d2-ba21-44e8-a9	02/06/17	$5,720.00	$915.20	$6,635.20	$0.00	$0.00	$0.00
Extemporanea	27/12/17		33901	ESTUDIOS CLINICOS DI	ECD741021QA9	15b0d122-54d7-4925-9f	07/06/17	$227,240.00	$36,358.40	$263,598.40	$0.00	$0.00	$0.00
Extemporanea	27/12/17		33901	ESTUDIOS CLINICOS DI	ECD741021QA9	e46ae95a-a7ef-4cb1-a8	02/06/17	$170,040.00	$27,206.40	$197,246.40	$0.00	$0.00	$0.00
Extemporanea	27/12/17		33901	ESTUDIOS CLINICOS DI	ECD741021QA9	7e9edbdb-cd0f-48ae-a2	23/10/17	$153,920.00	$24,627.20	$178,547.20	$0.00	$0.00	$0.00
Extemporanea	27/12/17		33901	ESTUDIOS CLINICOS DI	ECD741021QA9	35c49a22-ba5f-4dc1-af2	23/10/17	$131,560.00	$21,049.60	$152,609.60	$0.00	$0.00	$0.00



Régimen Estatal de Protección Social en Salud

Informe del Ejercicio de la Cuota Social y Aportación Solidaria Federal

Informe pormenorizado establecido en los Lineamientos para la transferencia de los recursos federales al Sistema de Protección Social en Salud





Reporte: Informe Pormenorizado TESOFE

Entidad Federativa: CIUDAD DE MÉXICO

Año del Reporte: 2017 Mes Julio

Fecha de Generación del Reporte: 02/08/17 10:56:44

Estatus	Fecha de carga	Estatus 25301	Partida	Nombre del Proveedor	RFC Proveedor	No. Factura	Fecha Factura	Importe Factura	IVA	Total	Monto Total en CAUSES	Monto Total Sobreprecio	Monto Total SIN CAUSES
Extemporanea	27/12/17		33901	ESTUDIOS CLINICOS DI	ECD741021QA!	36d9b645-7ba5-44ea-8:	11/10/17	$12,480.00	$1,996.80	$14,476.80	$0.00	$0.00	$0.00
Extemporanea	27/12/17		33901	ESTUDIOS CLINICOS DI	ECD741021QA!	e883111f-fc43-454b-b6:	10/10/17	$520.00	$83.20	$603.20	$0.00	$0.00	$0.00
Extemporanea	27/12/17		33901	ESTUDIOS CLINICOS DI	ECD741021QA!	3bb41f9e-dfa4-46e3-98:	10/10/17	$15,080.00	$2,412.80	$17,492.80	$0.00	$0.00	$0.00
Extemporanea	27/12/17		33901	ESTUDIOS CLINICOS DI	ECD741021QA!	8898d9ad-dd01-4e7f-a5	10/10/17	$338,000.00	$54,080.00	$392,080.00	$0.00	$0.00	$0.00
Extemporanea	27/12/17		33901	ESTUDIOS CLINICOS DI	ECD741021QA!	f28bbcd6-6838-4e55-97	10/10/17	$27,040.00	$4,326.40	$31,366.40	$0.00	$0.00	$0.00
Extemporanea	27/12/17		33901	ESTUDIOS CLINICOS DI	ECD741021QA!	1bcb3f07-9129-45e9-81	10/10/17	$222,040.00	$35,526.40	$257,566.40	$0.00	$0.00	$0.00
Extemporanea	27/12/17		33901	ESTUDIOS CLINICOS DI	ECD741021QA!	9f4b8e62-ab6a-43d6-ad	09/10/17	$23,920.00	$3,827.20	$27,747.20	$0.00	$0.00	$0.00
Extemporanea	27/12/17		33901	ESTUDIOS CLINICOS DI	ECD741021QA!	d3702a92-fc86-4536-b2	09/10/17	$200,720.00	$32,115.20	$232,835.20	$0.00	$0.00	$0.00
Extemporanea	27/12/17		33901	ESTUDIOS CLINICOS DI	ECD741021QA!	6310c3eb-e9dc-4d92-b1	13/09/17	$38,480.00	$6,156.80	$44,636.80	$0.00	$0.00	$0.00
Extemporanea	27/12/17		33901	ESTUDIOS CLINICOS DI	ECD741021QA!	18af3a40-ad9a-4abb-b9	13/09/17	$230,880.00	$36,940.80	$267,820.80	$0.00	$0.00	$0.00
Extemporanea	27/12/17		33901	ESTUDIOS CLINICOS DI	ECD741021QA!	40cead29-c5cc-472a-88	13/09/17	$33,280.00	$5,324.80	$38,604.80	$0.00	$0.00	$0.00
Extemporanea	27/12/17		33901	ESTUDIOS CLINICOS DI	ECD741021QA!	4d4f8d3a-ca02-47b6-ab	13/09/17	$268,840.00	$43,014.40	$311,854.40	$0.00	$0.00	$0.00
Extemporanea	27/12/17		33901	ESTUDIOS CLINICOS DI	ECD741021QA!	181be147-662f-483a-94	30/08/17	$21,840.00	$3,494.40	$25,334.40	$0.00	$0.00	$0.00
Extemporanea	27/12/17		33901	ESTUDIOS CLINICOS DI	ECD741021QA!	d97d335e-7eb1-4df3-ac	30/08/17	$232,960.00	$37,273.60	$270,233.60	$0.00	$0.00	$0.00
Extemporanea	27/12/17		33901	ESTUDIOS CLINICOS DI	ECD741021QA!	3f0f31d2-dfd2-44c3-934	30/08/17	$28,600.00	$4,576.00	$33,176.00	$0.00	$0.00	$0.00
Extemporanea	27/12/17		33901	ESTUDIOS CLINICOS DI	ECD741021QA!	47cdc489-da0e-445b-81	30/08/17	$230,880.00	$36,940.80	$267,820.80	$0.00	$0.00	$0.00
Extemporanea	27/12/17		33901	ESTUDIOS CLINICOS DI	ECD741021QA!	65306d49-48e7-43a8-8(	22/08/17	$26,520.00	$4,243.20	$30,763.20	$0.00	$0.00	$0.00
Extemporanea	27/12/17		33901	ESTUDIOS CLINICOS DI	ECD741021QA!	6a7a3593-1f49-4d2d-96	22/08/17	$343,200.00	$54,912.00	$398,112.00	$0.00	$0.00	$0.00
Extemporanea	27/12/17		33901	ESTUDIOS CLINICOS DI	ECD741021QA!	b5ee76c4-19b6-48b9-b2	22/08/17	$9,880.00	$1,580.80	$11,460.80	$0.00	$0.00	$0.00
Extemporanea	27/12/17		33901	ESTUDIOS CLINICOS DI	ECD741021QA!	47be4715-3772-4d30-9I	22/08/17	$239,200.00	$38,272.00	$277,472.00	$0.00	$0.00	$0.00
Extemporanea	27/12/17		33901	ESTUDIOS CLINICOS DI	ECD741021QA!	225c7ee9-ca00-4d19-a6	22/08/17	$7,280.00	$1,164.80	$8,444.80	$0.00	$0.00	$0.00
Extemporanea	27/12/17		33901	ESTUDIOS CLINICOS DI	ECD741021QA!	01fa6c1e-fab6-47f4-a4b	22/08/17	$321,360.00	$51,417.60	$372,777.60	$0.00	$0.00	$0.00
Extemporanea	27/12/17		33901	ESTUDIOS CLINICOS DI	ECD741021QA!	5245a182-00d3-4228-b:	31/07/17	$283,400.00	$45,344.00	$328,744.00	$0.00	$0.00	$0.00
Extemporanea	27/12/17		33901	ESTUDIOS CLINICOS DI	ECD741021QA!	2d52b1ae-40a4-4ad5-a!	31/07/17	$11,440.00	$1,830.40	$13,270.40	$0.00	$0.00	$0.00
Extemporanea	27/12/17		33901	ESTUDIOS CLINICOS DI	ECD741021QA!	9489932a-8828-43da-a:	31/07/17	$217,880.00	$34,860.80	$252,740.80	$0.00	$0.00	$0.00
Extemporanea	27/12/17		33901	ESTUDIOS CLINICOS DI	ECD741021QA!	4f7d32c0-8a08-4ee8-84	14/07/17	$189,800.00	$30,368.00	$220,168.00	$0.00	$0.00	$0.00
Extemporanea	27/12/17		33901	ESTUDIOS CLINICOS DI	ECD741021QA!	7bd9a590-5a24-435e-a!	14/07/17	$9,360.00	$1,497.60	$10,857.60	$0.00	$0.00	$0.00
Extemporanea	27/12/17		33901	ESTUDIOS CLINICOS DI	ECD741021QA!	5fa9082f-bdb8-414a-a6(	30/06/17	$214,760.00	$34,361.60	$249,121.60	$0.00	$0.00	$0.00
Extemporanea	27/12/17		33901	ESTUDIOS CLINICOS DI	ECD741021QA!	4aa8f9a6-9058-4f99-a5(	14/07/17	$252,720.00	$40,435.20	$293,155.20	$0.00	$0.00	$0.00
Extemporanea	27/12/17		33901	ESTUDIOS CLINICOS DI	ECD741021QA!	897e8df7-b691-4dca-9d	30/06/17	$13,000.00	$2,080.00	$15,080.00	$0.00	$0.00	$0.00
Extemporanea	27/12/17		25401	DISTRIBUIDORA DE EQI	DEM9110101H(	42EC7266-3398-48B2-9	16/10/17	$61,684.00	$9,869.44	$71,553.44	$0.00	$0.00	$0.00
Extemporanea	27/12/17		25301	MEDIGROUP DEL PACIF	MPA040112AH(	3C8886F1-BD8E-4241-/	27/11/17	$12,123.00	$0.00	$12,123.00	$12,123.00	$0.00	$0.00
Extemporanea	27/12/17		35101	OMAR IGNACIO JAHEN	JABO7603281V	C8CDB7D4-1782-4B5E-	08/11/17	$45,641.55	$7,302.65	$52,944.20	$0.00	$0.00	$0.00
Extemporanea	27/12/17		25401	DISTRIBUIDORA DE EQI	DEM9110101H(	3C155CFB-154B-4A0B-	16/10/17	$264,360.00	$42,297.60	$306,657.60	$0.00	$0.00	$0.00
Extemporanea	27/12/17		33903	SELECCIONES MEDICA:	SMC0612046Y2	D14F8D49-0728-4BB5-!	05/06/17	$30,545.20	$4,887.23	$35,432.43	$0.00	$0.00	$0.00
Extemporanea	27/12/17		33903	SELECCIONES MEDICA:	SMC0612046Y2	0566000B-44D4-4A30-E	01/06/17	$79,417.52	$12,706.80	$92,124.32	$0.00	$0.00	$0.00
Extemporanea	27/12/17		33903	SELECCIONES MEDICA:	SMC0612046Y2	353ED743-9A18-43A7-!	01/06/17	$36,654.24	$5,864.68	$42,518.92	$0.00	$0.00	$0.00
Extemporanea	27/12/17		34701	ABASTECEDORA DE IN!	AIS091015H50	15CE40E9-EFD3-48B0-	13/12/17	$6,167.09	$986.73	$7,153.82	$0.00	$0.00	$0.00
Extemporanea	27/12/17		34701	ABASTECEDORA DE IN!	AIS091015H50	78A0E6BF-6AB6-4D99-	13/12/17	$1,004.82	$160.77	$1,165.59	$0.00	$0.00	$0.00
Extemporanea	27/12/17		34701	ABASTECEDORA DE IN!	AIS091015H50	01500FC3-35D1-41C8-/	13/12/17	$4,103.17	$656.51	$4,759.68	$0.00	$0.00	$0.00
Extemporanea	27/12/17		34701	ABASTECEDORA DE IN!	AIS091015H50	7317BE65-3A6B-43F7-/	13/12/17	$1,133.81	$181.41	$1,315.22	$0.00	$0.00	$0.00
Extemporanea	27/12/17		34701	ABASTECEDORA DE IN!	AIS091015H50	88D71A36-BF35-4EB9-!	13/12/17	$1,918.76	$307.00	$2,225.76	$0.00	$0.00	$0.00
Extemporanea	27/12/17		34701	ABASTECEDORA DE IN!	AIS091015H50	D523BD98-A609-4B16-I	13/12/17	$21,816.35	$3,490.62	$25,306.97	$0.00	$0.00	$0.00
Extemporanea	27/12/17		34701	ABASTECEDORA DE IN!	AIS091015H50	1A7F56DB-5005-4089-/	13/12/17	$3,359.09	$537.45	$3,896.54	$0.00	$0.00	$0.00
Extemporanea	27/12/17		34701	ABASTECEDORA DE IN!	AIS091015H50	A3F07B6E-09ED-4F04-	13/12/17	$985.62	$157.70	$1,143.32	$0.00	$0.00	$0.00
Extemporanea	27/12/17		34701	ABASTECEDORA DE IN!	AIS091015H50	44288D8E-DDB8-4CC6-	13/12/17	$6,950.69	$1,112.11	$8,062.80	$0.00	$0.00	$0.00
Extemporanea	27/12/17		34701	ABASTECEDORA DE IN!	AIS091015H50	A543CF67-4490-495F-/	13/12/17	$1,245.46	$199.27	$1,444.73	$0.00	$0.00	$0.00
Extemporanea	27/12/17		34701	ABASTECEDORA DE IN!	AIS091015H50	A3D4054D-028D-4F0D-	13/12/17	$66,772.18	$10,683.55	$77,455.73	$0.00	$0.00	$0.00
Extemporanea	27/12/17		34701	ABASTECEDORA DE IN!	AIS091015H50	33F801CA-0AFF-400A-!	13/12/17	$7,795.07	$1,247.21	$9,042.28	$0.00	$0.00	$0.00
Extemporanea	27/12/17		34701	ABASTECEDORA DE IN!	AIS091015H50	67F553D9-76A9-49CE-I	14/12/17	$1,296.79	$207.49	$1,504.28	$0.00	$0.00	$0.00
Extemporanea	27/12/17		34701	ABASTECEDORA DE IN!	AIS091015H50	A735D1E5-94D6-453B-!	14/12/17	$240.83	$38.53	$279.36	$0.00	$0.00	$0.00
Extemporanea	27/12/17		34701	ABASTECEDORA DE IN!	AIS091015H50	BA241D01-5618-400E-9	14/12/17	$296.22	$47.40	$343.62	$0.00	$0.00	$0.00
Extemporanea	27/12/17		34701	ABASTECEDORA DE IN!	AIS091015H50	F25A24D2-3ED4-4EFD-	14/12/17	$52,885.81	$8,461.73	$61,347.54	$0.00	$0.00	$0.00
Extemporanea	27/12/17		34701	ABASTECEDORA DE IN!	AIS091015H50	907A4B38-1A07-4B6B-I	14/12/17	$4,046.34	$647.41	$4,693.75	$0.00	$0.00	$0.00
Extemporanea	27/12/17		34701	ABASTECEDORA DE IN!	AIS091015H50	55378885-960A-4380-B	14/12/17	$2,669.87	$427.18	$3,097.05	$0.00	$0.00	$0.00
Extemporanea	27/12/17		34701	ABASTECEDORA DE IN!	AIS091015H50	B4770CCB-590E-4990-!	14/12/17	$445.52	$71.28	$516.80	$0.00	$0.00	$0.00
Extemporanea	27/12/17		34701	ABASTECEDORA DE IN!	AIS091015H50	23893C30-2565-496C-8	14/12/17	$8,014.02	$1,282.24	$9,296.26	$0.00	$0.00	$0.00
Extemporanea	27/12/17		34701	ABASTECEDORA DE IN!	AIS091015H50	8960BE0A-9222-45C7-8	14/12/17	$4,090.74	$654.52	$4,745.26	$0.00	$0.00	$0.00
Extemporanea	27/12/17		34701	ABASTECEDORA DE IN!	AIS091015H50	D53FB41C-C98B-498D-	14/12/17	$41,088.24	$6,574.12	$47,662.36	$0.00	$0.00	$0.00
Extemporanea	27/12/17		34701	ABASTECEDORA DE IN!	AIS091015H50	EE2505E2-172F-44F8-8	14/12/17	$1,969.19	$315.07	$2,284.26	$0.00	$0.00	$0.00
Extemporanea	27/12/17		34701	ABASTECEDORA DE IN!	AIS091015H50	3CF98A2E-C119-4638-/	14/12/17	$11,122.52	$1,779.60	$12,902.12	$0.00	$0.00	$0.00
Extemporanea	27/12/17		34701	ABASTECEDORA DE IN!	AIS091015H50	602BCB5B-6DE7-4438-	14/12/17	$30,465.70	$4,874.51	$35,340.21	$0.00	$0.00	$0.00

Reporte: Informe Pormenorizado TESOFE

Entidad Federativa: CIUDAD DE MÉXICO
Año del Reporte: 2017 Mes Julio
Fecha de Generación del Reporte: 02/08/17 10:56:44

Estatus	Fecha de carga	Estatus 25301	Partida	Nombre del Proveedor	RFC Proveedor	No. Factura	Fecha Factura	Importe Factura	IVA	Total	Monto Total en CAUSES	Monto Total Sobreprecio	Monto Total SIN CAUSES
Extemporanea	27/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	0A3DB892-C599-4B20-	14/12/17	$509.44	$81.51	$590.95	$0.00	$0.00	$0.00
Extemporanea	27/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	564579C0-8C9E-4980-E	14/12/17	$1,261.35	$201.82	$1,463.17	$0.00	$0.00	$0.00
Extemporanea	27/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	2DACF5A9-F5CA-46E8	14/12/17	$262.61	$42.02	$304.63	$0.00	$0.00	$0.00
Extemporanea	27/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	E95FEC15-3677-43C4-	14/12/17	$292.89	$46.86	$339.75	$0.00	$0.00	$0.00
Extemporanea	27/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	F19D0D8A-9F75-427E-	14/12/17	$2,081.70	$333.07	$2,414.77	$0.00	$0.00	$0.00
Extemporanea	27/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	D8D07CBA-CA42-424A	14/12/17	$4,559.11	$729.46	$5,288.57	$0.00	$0.00	$0.00
Extemporanea	27/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	46D0EE91-A946-4A3B-	14/12/17	$7,174.39	$1,147.90	$8,322.29	$0.00	$0.00	$0.00
Extemporanea	27/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	5E0D458C-A8FF-4BB7-	14/12/17	$2,388.54	$382.17	$2,770.71	$0.00	$0.00	$0.00
Extemporanea	27/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	BE0EF679-C526-4B98-	14/12/17	$52,596.59	$8,415.45	$61,012.04	$0.00	$0.00	$0.00
Extemporanea	27/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	3D0F16A9-4AE5-469D-	14/12/17	$32,040.29	$5,126.45	$37,166.74	$0.00	$0.00	$0.00
Extemporanea	27/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	317B7FAD-80BC-470E-	14/12/17	$4,825.38	$772.06	$5,597.44	$0.00	$0.00	$0.00
Extemporanea	27/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	9B4F6A75-B0BA-4C86-	14/12/17	$191.65	$30.66	$222.31	$0.00	$0.00	$0.00
Extemporanea	27/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	3FBD9BA2-12DD-45FF-	14/12/17	$8,272.56	$1,323.61	$9,596.17	$0.00	$0.00	$0.00
Extemporanea	27/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	0F236F39-7192-462A-9	14/12/17	$27.76	$4.44	$32.20	$0.00	$0.00	$0.00
Extemporanea	27/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	10B4D365-34C4-46AE-	14/12/17	$41.19	$6.59	$47.78	$0.00	$0.00	$0.00
Extemporanea	27/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	E957974B-60F9-459F-8	14/12/17	$2,320.30	$371.25	$2,691.55	$0.00	$0.00	$0.00
Extemporanea	27/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	9E377686-F66A-46B4-8	14/12/17	$14,553.66	$2,328.59	$16,882.25	$0.00	$0.00	$0.00
Extemporanea	27/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	ED3D1E48-988C-43D4-	14/12/17	$1,807.03	$289.12	$2,096.15	$0.00	$0.00	$0.00
Extemporanea	27/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	1D04E0EA-0E0C-49B6-	14/12/17	$6,408.02	$1,025.28	$7,433.30	$0.00	$0.00	$0.00
Extemporanea	27/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	692B83F7-7B52-4277-B	14/12/17	$6,864.33	$1,098.29	$7,962.62	$0.00	$0.00	$0.00
Extemporanea	27/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	D0AFC1F3-AB3E-4CED	14/12/17	$4,491.23	$718.60	$5,209.83	$0.00	$0.00	$0.00
Extemporanea	27/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	C92AA5B5-86BE-4234-	14/12/17	$994.75	$159.16	$1,153.91	$0.00	$0.00	$0.00
Extemporanea	27/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	C308F93A-0763-41D7-A	14/12/17	$2,902.63	$464.42	$3,367.05	$0.00	$0.00	$0.00
Extemporanea	27/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	235A7AD0-E375-4BC3-	14/12/17	$11,536.21	$1,845.79	$13,382.00	$0.00	$0.00	$0.00
Extemporanea	27/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	AF17D321-A432-4F40-8	14/12/17	$5,774.11	$923.86	$6,697.97	$0.00	$0.00	$0.00
Extemporanea	27/12/17		25301	DISTRIBUIDORA INTERI	DIM010319S79	4839D0D4-5EF8-4A77-9	25/11/17	$79,542.40	$0.00	$79,542.40	$79,542.40	$0.00	$0.00
Extemporanea	27/12/17		25301	MESALUD, S.A. DE C.V.	MES041206FD7	50BB4441-582B-4E38-A	24/11/17	$44,050.00	$0.00	$44,050.00	$44,050.00	$0.00	$0.00
Extemporanea	27/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	818BE0D7-E8C4-49B6-	25/10/17	$15,007.53	$2,401.20	$17,408.73	$0.00	$0.00	$0.00
Extemporanea	27/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	D09864A6-7AC9-4220-A	25/10/17	$45,649.67	$7,303.95	$52,953.62	$0.00	$0.00	$0.00
Extemporanea	27/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	F60C9607-5277-410D-B	26/10/17	$4,993.35	$798.94	$5,792.29	$0.00	$0.00	$0.00
Extemporanea	27/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	FAF213BB-4C26-43F2-	26/10/17	$5,465.25	$874.44	$6,339.69	$0.00	$0.00	$0.00
Extemporanea	27/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	31F0AA24-D844-4C0C-	26/10/17	$35,840.62	$5,734.50	$41,575.12	$0.00	$0.00	$0.00
Extemporanea	27/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	C74074B8-06E1-457D-B	26/10/17	$32,870.08	$5,259.21	$38,129.29	$0.00	$0.00	$0.00
Extemporanea	27/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	FD13E7A7-B559-4212-A	26/10/17	$8,263.81	$1,322.21	$9,586.02	$0.00	$0.00	$0.00
Extemporanea	27/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	D39ECAE5-A9F5-4E3E-	26/10/17	$13,985.54	$2,237.69	$16,223.23	$0.00	$0.00	$0.00
Extemporanea	27/12/17		25301	DISTRIBUIDORA INTERI	DIM010319S79	4DDDDC16-A1E2-4C57	27/11/17	$420,652.50	$0.00	$420,652.50	$420,652.50	$0.00	$0.00
Extemporanea	27/12/17		25301	GRUPO 5 COMERCIALIZ	GCC110818LU3	CC3D7588-5420-433C-I	24/07/17	$4,912.00	$0.00	$4,912.00	$4,912.00	$0.00	$0.00
Extemporanea	27/12/17		25301	MEDIGROUP DEL PACIF	MPA040112AH8	4AC1C4FB-25F1-492D-	21/09/17	$10,354.00	$0.00	$10,354.00	$10,354.00	$0.00	$0.00
Extemporanea	27/12/17		25301	MESALUD, S.A. DE C.V.	MES041206FD7	2BF01756-238E-433D-9	25/09/17	$10,430.00	$0.00	$10,430.00	$10,430.00	$0.00	$0.00
Extemporanea	27/12/17		25401	ABASTECEDORA DE IN	AIS091015H50	9A4B7615-5E0C-44AF-I	14/12/17	$65,456.45	$10,473.03	$75,929.48	$0.00	$0.00	$0.00
Extemporanea	27/12/17		25401	ABASTECEDORA DE IN	AIS091015H50	C37BD127-E9D1-4526-	14/12/17	$21,126.15	$3,380.18	$24,506.33	$0.00	$0.00	$0.00
Extemporanea	27/12/17		25401	ABASTECEDORA DE IN	AIS091015H50	20561CDA-0F0D-4533-A	14/12/17	$287,317.98	$45,970.88	$333,288.86	$0.00	$0.00	$0.00
Extemporanea	27/12/17		25401	ABASTECEDORA DE IN	AIS091015H50	04B97199-D98D-4975-B	14/12/17	$224,748.86	$35,959.82	$260,708.68	$0.00	$0.00	$0.00
Extemporanea	27/12/17		25401	ABASTECEDORA DE IN	AIS091015H50	7C09B5A9-418A-4519-A	14/12/17	$30,262.98	$4,842.08	$35,105.06	$0.00	$0.00	$0.00
Extemporanea	27/12/17		25401	ABASTECEDORA DE IN	AIS091015H50	02606710-28B5-4B42-8	13/12/17	$505,314.85	$80,850.38	$586,165.23	$0.00	$0.00	$0.00
Extemporanea	27/12/17		25401	ABASTECEDORA DE IN	AIS091015H50	345A60F0-77E6-4ED1-A	13/12/17	$82,464.16	$13,194.27	$95,658.43	$0.00	$0.00	$0.00
Extemporanea	27/12/17		25401	ABASTECEDORA DE IN	AIS091015H50	5C9BBCA6-5148-4E29-	13/12/17	$4,404.79	$704.77	$5,109.56	$0.00	$0.00	$0.00
Extemporanea	27/12/17		25401	ABASTECEDORA DE IN	AIS091015H50	175D660C-9FF0-4342-B	13/12/17	$7,138.21	$1,142.11	$8,280.32	$0.00	$0.00	$0.00
Extemporanea	27/12/17		25401	ABASTECEDORA DE IN	AIS091015H50	6E9BCC44-D326-4659-A	13/12/17	$186,303.66	$29,808.59	$216,112.25	$0.00	$0.00	$0.00
Extemporanea	27/12/17		25401	ABASTECEDORA DE IN	AIS091015H50	99D8719A-E349-40E3-B	13/12/17	$58,783.36	$9,405.34	$68,188.70	$0.00	$0.00	$0.00
Extemporanea	27/12/17		25401	ABASTECEDORA DE IN	AIS091015H50	5607D167-9BA3-4DA1-A	13/12/17	$104,870.75	$16,779.32	$121,650.07	$0.00	$0.00	$0.00
Extemporanea	27/12/17		25401	ABASTECEDORA DE IN	AIS091015H50	48958083-6862-4841-84	13/12/17	$1,738,553.07	$278,168.49	$2,016,721.56	$0.00	$0.00	$0.00
Extemporanea	27/12/17		25401	ABASTECEDORA DE IN	AIS091015H50	B661FE59-1640-4C3A-B	14/12/17	$29,166.31	$4,666.61	$33,832.92	$0.00	$0.00	$0.00
Extemporanea	27/12/17		25401	ABASTECEDORA DE IN	AIS091015H50	11EF449D-9429-4CE7-A	14/12/17	$187,455.67	$29,992.91	$217,448.58	$0.00	$0.00	$0.00
Extemporanea	27/12/17		25401	ABASTECEDORA DE IN	AIS091015H50	C3AD0BC2-7612-402A-	14/12/17	$67,069.92	$10,731.19	$77,801.11	$0.00	$0.00	$0.00
Extemporanea	27/12/17		25401	ABASTECEDORA DE IN	AIS091015H50	EB613962-F091-4AF3-9	14/12/17	$13,361.56	$2,137.85	$15,499.41	$0.00	$0.00	$0.00
Extemporanea	27/12/17		25401	ABASTECEDORA DE IN	AIS091015H50	1E632521-416F-48D9-B	14/12/17	$325,591.51	$52,094.64	$377,686.15	$0.00	$0.00	$0.00
Extemporanea	27/12/17		25401	ABASTECEDORA DE IN	AIS091015H50	FCA48FE9-64D7-42B4-	14/12/17	$749,864.40	$119,978.30	$869,842.70	$0.00	$0.00	$0.00
Extemporanea	27/12/17		25401	ABASTECEDORA DE IN	AIS091015H50	587F62F2-2AEF-4AF0-9	14/12/17	$361,299.89	$57,807.98	$419,107.87	$0.00	$0.00	$0.00
Extemporanea	27/12/17		25401	ABASTECEDORA DE IN	AIS091015H50	B4FEC045-CF99-45D3-	14/12/17	$12,164.55	$1,946.33	$14,110.88	$0.00	$0.00	$0.00
Extemporanea	27/12/17		25401	ABASTECEDORA DE IN	AIS091015H50	363EEB0A-F5F9-4BD9-	14/12/17	$47,311.98	$7,569.92	$54,881.90	$0.00	$0.00	$0.00
Extemporanea	27/12/17		25401	ABASTECEDORA DE IN	AIS091015H50	755396BA-BED4-46F1-9	14/12/17	$17,949.98	$2,872.00	$20,821.98	$0.00	$0.00	$0.00

SALUD
SECRETARÍA DE SALUD

Régimen Estatal de Protección Social en Salud

Informe del Ejercicio de la Cuota Social y Aportación Solidaria Federal

Informe pormenorizado establecido en los Lineamientos para la transferencia de los recursos federales al Sistema de Protección Social en Salud

SEGURO POPULAR
COMISIÓN NACIONAL DE PROTECCIÓN SOCIAL EN SALUD

Reporte: Informe Pormenorizado TESOFE

Entidad Federativa: CIUDAD DE MÉXICO
Año del Reporte: 2017 Mes Julio
Fecha de Generación del Reporte: 02/08/17 10:56:44

Estatus	Fecha de carga	Estatus 25301	Partida	Nombre del Proveedor	RFC Proveedor	No. Factura	Fecha Factura	Importe Factura	IVA	Total	Monto Total en CAUSES	Monto Total Sobreprecio	Monto Total SIN CAUSES
Extemporanea	27/12/17		25401	ABASTECEDORA DE IN	AIS091015H50	DE67F2E4-64A6-4A2D-	14/12/17	$308,197.66	$49,311.63	$357,509.29	$0.00	$0.00	$0.00
Extemporanea	27/12/17		25401	ABASTECEDORA DE IN	AIS091015H50	BB62AB17-2D9B-4B2E-	14/12/17	$161,668.49	$25,866.96	$187,535.45	$0.00	$0.00	$0.00
Extemporanea	27/12/17		25401	ABASTECEDORA DE IN	AIS091015H50	B82D9029-9BF6-466C-I	14/12/17	$82,269.80	$13,163.17	$95,432.97	$0.00	$0.00	$0.00
Extemporanea	27/12/17		33903	DISTRIBUIDORA DE DIS	DDM080401J9A	3A815D9A-E8D9-44BA-	23/08/17	$280,269.11	$44,843.06	$325,112.17	$0.00	$0.00	$0.00
Extemporanea	27/12/17		33903	DISTRIBUIDORA DE DIS	DDM080401J9A	22e86cd2-1fc1-45e3-a8	06/10/17	$430,738.19	$68,918.11	$499,656.30	$0.00	$0.00	$0.00
Extemporanea	27/12/17		33903	DISTRIBUIDORA DE DIS	DDM080401J9A	c7f3c691-a753-43d5-93	06/10/17	$457,450.76	$73,192.12	$530,642.88	$0.00	$0.00	$0.00
Extemporanea	27/12/17		33903	DISTRIBUIDORA DE DIS	DDM080401J9A	B5A771E5-9F51-406D-A	06/10/17	$20,397.70	$3,263.63	$23,661.33	$0.00	$0.00	$0.00
Extemporanea	27/12/17		33903	DISTRIBUIDORA DE DIS	DDM080401J9A	1a2f5010-b8d0-419a-b6	06/10/17	$142,345.00	$22,775.20	$165,120.20	$0.00	$0.00	$0.00
Extemporanea	27/12/17		33903	DISTRIBUIDORA DE DIS	DDM080401J9A	17a273f1-deab-46b0-9a	05/10/17	$288,892.47	$46,222.80	$335,115.27	$0.00	$0.00	$0.00
Extemporanea	27/12/17		33903	DISTRIBUIDORA DE DIS	DDM080401J9A	e162db75-aea0-4066-8	05/10/17	$119,850.41	$19,176.07	$139,026.48	$0.00	$0.00	$0.00
Extemporanea	27/12/17		33903	DISTRIBUIDORA DE DIS	DDM080401J9A	2faa55e8-eb0d-409b-bf	05/10/17	$337,484.60	$53,997.54	$391,482.14	$0.00	$0.00	$0.00
Extemporanea	27/12/17		33903	DISTRIBUIDORA DE DIS	DDM080401J9A	5F8D7652-2E64-5B45-B	05/10/17	$349,186.87	$55,869.90	$405,056.77	$0.00	$0.00	$0.00
Extemporanea	27/12/17		33903	DISTRIBUIDORA DE DIS	DDM080401J9A	6D958702-4862-1945-9	05/10/17	$226,008.93	$36,161.43	$262,170.36	$0.00	$0.00	$0.00
Extemporanea	27/12/17		33903	DISTRIBUIDORA DE DIS	DDM080401J9A	4CFB404A-577D-5D44-	05/10/17	$333,632.23	$53,381.16	$387,013.39	$0.00	$0.00	$0.00
Extemporanea	27/12/17		33903	DISTRIBUIDORA DE DIS	DDM080401J9A	8532623e-b5e1-4594-b8	05/10/17	$139,910.29	$22,385.65	$162,295.94	$0.00	$0.00	$0.00
Extemporanea	27/12/17		33903	DISTRIBUIDORA DE DIS	DDM080401J9A	C5CD998B-7498-4B45-A	05/10/17	$307,106.68	$49,137.07	$356,243.75	$0.00	$0.00	$0.00
Extemporanea	27/12/17		33903	DISTRIBUIDORA DE DIS	DDM080401J9A	3CD467AA-D804-9543-3	05/10/17	$362,633.95	$58,021.43	$420,655.38	$0.00	$0.00	$0.00
Extemporanea	27/12/17		33903	DISTRIBUIDORA DE DIS	DDM080401J9A	89C4349C-59DD-448F-	29/08/17	$18,280.37	$2,924.86	$21,205.23	$0.00	$0.00	$0.00
Extemporanea	27/12/17		33903	DISTRIBUIDORA DE DIS	DDM080401J9A	0DA37964-1AAD-4A09-	29/08/17	$132,436.85	$21,189.90	$153,626.75	$0.00	$0.00	$0.00
Extemporanea	27/12/17		33903	DISTRIBUIDORA DE DIS	DDM080401J9A	456399AB-9753-469E-B	29/08/17	$21,524.66	$3,443.95	$24,968.61	$0.00	$0.00	$0.00
Extemporanea	27/12/17		33903	DISTRIBUIDORA DE DIS	DDM080401J9A	E29B2385-E02F-46F9-B	29/08/17	$310,417.13	$49,666.74	$360,083.87	$0.00	$0.00	$0.00
Extemporanea	27/12/17		33903	DISTRIBUIDORA DE DIS	DDM080401J9A	885fe04a-820a-4c21-92	29/08/17	$32,286.99	$5,165.92	$37,452.91	$0.00	$0.00	$0.00
Extemporanea	27/12/17		33903	DISTRIBUIDORA DE DIS	DDM080401J9A	BCED571E-AA17-4265-	29/08/17	$257,732.44	$41,237.19	$298,969.63	$0.00	$0.00	$0.00
Extemporanea	27/12/17		33903	DISTRIBUIDORA DE DIS	DDM080401J9A	CC843D4E-1925-4192-I	29/08/17	$187,981.82	$30,077.09	$218,058.91	$0.00	$0.00	$0.00
Extemporanea	27/12/17		33903	DISTRIBUIDORA DE DIS	DDM080401J9A	b6af8553-e392-44c3-98	29/08/17	$247,479.44	$39,596.71	$287,076.15	$0.00	$0.00	$0.00
Extemporanea	27/12/17		33903	DISTRIBUIDORA DE DIS	DDM080401J9A	9DCC6058-3F24-47D5-	29/08/17	$107,623.30	$17,219.73	$124,843.03	$0.00	$0.00	$0.00
Extemporanea	27/12/17		33903	DISTRIBUIDORA DE DIS	DDM080401J9A	47b208b9-fbc1-4000-8b	29/08/17	$139,346.81	$22,295.49	$161,642.30	$0.00	$0.00	$0.00
Extemporanea	27/12/17		33903	DISTRIBUIDORA DE DIS	DDM080401J9A	0CBD2FD2-E6C1-4429-	29/08/17	$96,860.97	$15,497.76	$112,358.73	$0.00	$0.00	$0.00
Extemporanea	27/12/17		33903	DISTRIBUIDORA DE DIS	DDM080401J9A	8C86AAF6-1C02-49FA-	29/08/17	$218,129.84	$34,900.77	$253,030.61	$0.00	$0.00	$0.00
Extemporanea	27/12/17		33903	DISTRIBUIDORA DE DIS	DDM080401J9A	28CFC375-753B-497F-B	29/08/17	$136,205.08	$21,792.81	$157,997.89	$0.00	$0.00	$0.00
Extemporanea	27/12/17		33903	DISTRIBUIDORA DE DIS	DDM080401J9A	21AA6E00-9F08-9E4A-8	25/08/17	$57,373.32	$9,179.73	$66,553.05	$0.00	$0.00	$0.00
Extemporanea	27/12/17		33903	DISTRIBUIDORA DE DIS	DDM080401J9A	A39E01CE-D868-7144-A	25/08/17	$53,811.65	$8,609.86	$62,421.51	$0.00	$0.00	$0.00
Extemporanea	27/12/17		33903	DISTRIBUIDORA DE DIS	DDM080401J9A	34975E98-95D2-4AC8-9	25/08/17	$64,573.98	$10,331.84	$74,905.82	$0.00	$0.00	$0.00
Extemporanea	27/12/17		33903	DISTRIBUIDORA DE DIS	DDM080401J9A	EAB6DE73-CEA2-4D1E	25/08/17	$87,401.35	$13,984.22	$101,385.57	$0.00	$0.00	$0.00
Extemporanea	27/12/17		33903	DISTRIBUIDORA DE DIS	DDM080401J9A	5311B425-2DE6-4992-9	25/08/17	$64,573.98	$10,331.84	$74,905.82	$0.00	$0.00	$0.00
Extemporanea	27/12/17		33903	DISTRIBUIDORA DE DIS	DDM080401J9A	9f453945-1300-49d9-a7	25/08/17	$267,816.34	$42,850.61	$310,666.95	$0.00	$0.00	$0.00
Extemporanea	27/12/17		33903	DISTRIBUIDORA DE DIS	DDM080401J9A	e8a6317b-dab4-487e-8	25/08/17	$179,884.10	$28,781.46	$208,665.56	$0.00	$0.00	$0.00
Extemporanea	27/12/17		33903	DISTRIBUIDORA DE DIS	DDM080401J9A	95493a6a-956e-47ec-8(	25/08/17	$29,042.70	$4,646.83	$33,689.53	$0.00	$0.00	$0.00
Extemporanea	27/12/17		33903	DISTRIBUIDORA DE DIS	DDM080401J9A	15CC04FE-09E5-4910-A	25/08/17	$28,648.00	$4,583.68	$33,231.68	$0.00	$0.00	$0.00
Extemporanea	27/12/17		33903	DISTRIBUIDORA DE DIS	DDM080401J9A	FD37AF74-1045-44B7-B	25/08/17	$153,961.51	$24,633.84	$178,595.35	$0.00	$0.00	$0.00
Extemporanea	27/12/17		33903	DISTRIBUIDORA DE DIS	DDM080401J9A	DF0B349E-CE2D-43A2-	25/08/17	$96,860.97	$15,497.76	$112,358.73	$0.00	$0.00	$0.00
Extemporanea	27/12/17		25301	MESALUD, S.A. DE C.V.	MES041206FD7	766145CB-FDA7-40B9-A	24/11/17	$20,860.00	$0.00	$20,860.00	$20,860.00	$0.00	$0.00
Extemporanea	27/12/17		25301	MESALUD, S.A. DE C.V.	MES041206FD7	E98DA0A6-D620-436C-	25/09/17	$37,660.00	$0.00	$37,660.00	$37,660.00	$0.00	$0.00
Extemporanea	27/12/17		25301	DISTRIBUIDORA INTERI	DIM010319S79	A5CAF6C2-F6A9-41E8-	15/12/17	$23,480.80	$0.00	$23,480.80	$23,480.80	$0.00	$0.00
Extemporanea	27/12/17		25301	DISTRIBUIDORA INTERI	DIM010319S79	BE010D1A-12B6-480B-I	04/12/17	$818,727.43	$0.00	$818,727.43	$818,727.43	$0.00	$0.00
Extemporanea	27/12/17		25301	SERVICIOS DE FARMAC	DDI130723N82	6E42AB62-5C51-4AA6-I	23/10/17	$3,156.00	$0.00	$3,156.00	$3,156.00	$0.00	$0.00
Extemporanea	27/12/17		25301	SERVICIOS DE FARMAC	DDI130723N82	D25B1DF0-680A-4C6F-	16/08/17	$408,898.00	$0.00	$408,898.00	$408,898.00	$0.00	$0.00
Extemporanea	27/12/17		25301	SERVICIOS DE FARMAC	DDI130723N82	8E22FA6B-5B82-475E-9	18/08/17	$18,936.00	$0.00	$18,936.00	$18,936.00	$0.00	$0.00
Extemporanea	27/12/17		25401	FYM-PHARMA S.A. DE C	FYM1603182E7	F37704B6-0F39-429D-8	11/12/17	$55,140.00	$8,822.40	$63,962.40	$0.00	$0.00	$0.00
Extemporanea	27/12/17		25501	DIAGNOTHESIA, S.A. DE	DIA1103315W8	BE07A30B-1965-7A8F-3	14/11/17	$1,139,720.00	$182,355.20	$1,322,075.20	$0.00	$0.00	$0.00
Extemporanea	27/12/17		25301	DIBITER, S.A. DE C.V..	DIB0306171I1	517A9539-EA86-4383-9	24/11/17	$93,284.50	$0.00	$93,284.50	$93,284.50	$0.00	$0.00
Extemporanea	27/12/17		35401	SERVICIOS INTEGRALE	SIE050218GR4	61F58165-A763-4726-9	13/10/17	$33,700.00	$5,392.00	$39,092.00	$0.00	$0.00	$0.00
Extemporanea	27/12/17		35101	H&L MANTENIMIENTO II	HMI081125CM4	E6A984F4-D9D5-11E7-A	05/12/17	$38,506.45	$6,161.03	$44,667.48	$0.00	$0.00	$0.00
Extemporanea	27/12/17		35401	ASESORIA Y SERVICIO	ASI040113B86	e56aad39-8ed2-4620-bI	17/03/17	$1,500.00	$240.00	$1,740.00	$0.00	$0.00	$0.00
Extemporanea	27/12/17		33903	SELECCIONES MEDICA	SMC0612046Y2	56B6717B-DC68-4621-9	05/04/17	$177,162.16	$28,345.95	$205,508.11	$0.00	$0.00	$0.00
Extemporanea	27/12/17		33903	SELECCIONES MEDICA	SMC0612046Y2	A0440D1F-26C5-4B80-A	05/04/17	$177,162.16	$28,345.95	$205,508.11	$0.00	$0.00	$0.00
Extemporanea	27/12/17		25301	RAGAR, S.A. DE C.V.	RAG960828EF8	c388c931-f973-45dc-98	14/12/17	$22,641.75	$0.00	$22,641.75	$22,641.75	$0.00	$0.00
Extemporanea	27/12/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	1A0C73A0-C75C-4515-	20/12/17	$3,421.55	$0.00	$3,421.55	$66.50	$9.94	$3,355.05
Extemporanea	27/12/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	21AF074F-6B83-4645-A	20/12/17	$9,495.81	$0.00	$9,495.81	$9,146.05	$3,383.62	$349.76
Extemporanea	27/12/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	AB60294C-908C-4C93-	20/12/17	$328,058.28	$0.00	$328,058.28	$17,738.31	$3.55	$310,319.97
Extemporanea	27/12/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	814609DE-432D-4198-9	20/12/17	$27,489.18	$0.00	$27,489.18	$27,423.60	$3,391.79	$65.58
Extemporanea	27/12/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	0692D4D5-4A21-419B-B	20/12/17	$3,357.09	$0.00	$3,357.09	$19.00	$2.84	$3,338.09

SALUD
SECRETARÍA DE SALUD

Régimen Estatal de Protección Social en Salud

Informe del Ejercicio de la Cuota Social y Aportación Solidaria Federal

Informe pormenorizado establecido en los Lineamientos para la transferencia de los recursos federales al Sistema de Protección Social en Salud

SEGURO POPULAR
COMISIÓN NACIONAL DE PROTECCIÓN SOCIAL EN SALUD

Reporte: Informe Pormenorizado TESOFE

Entidad Federativa: CIUDAD DE MÉXICO
Año del Reporte: 2017 Mes Julio
Fecha de Generación del Reporte: 02/08/17 10:56:44

Estatus	Fecha de carga	Estatus 25301	Partida	Nombre del Proveedor	RFC Proveedor	No. Factura	Fecha Factura	Importe Factura	IVA	Total	Monto Total en CAUSES	Monto Total Sobreprecio	Monto Total SIN CAUSES
Extemporanea	27/12/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	618A49A8-59DD-45C9-	20/12/17	$9,170.38	$0.00	$9,170.38	$8,995.50	$3,246.13	$174.88
Extemporanea	27/12/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	07ED002D-4BCE-4E2D	20/12/17	$69,567.87	$0.00	$69,567.87	$5,021.98	$1.42	$64,545.89
Extemporanea	27/12/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	048FA4EC-0563-406E-	20/12/17	$44,817.25	$0.00	$44,817.25	$44,729.81	$4,758.63	$87.44
Extemporanea	27/12/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	8B6364DB-5CF1-4011-	19/12/17	$1,375.92	$0.00	$1,375.92	$33.25	$4.97	$1,342.67
Extemporanea	27/12/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	869FC8C2-B5C0-4691-	19/12/17	$6,740.07	$0.00	$6,740.07	$6,641.70	$2,433.93	$98.37
Extemporanea	27/12/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	05DA2DF7-0254-497F-	19/12/17	$116,786.28	$0.00	$116,786.28	$4.75	$0.71	$116,781.53
Extemporanea	27/12/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	E385FA5F-31D9-40F7-	19/12/17	$18,361.27	$0.00	$18,361.27	$18,328.48	$2,725.62	$32.79
Extemporanea	27/12/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	A48C17BA-9152-4E3B-	19/12/17	$2,460.34	$0.00	$2,460.34	$42.75	$6.39	$2,417.59
Extemporanea	27/12/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	996A09EF-6E87-4A2D-	19/12/17	$144,972.79	$0.00	$144,972.79	$23,424.81	$2.13	$121,547.98
Extemporanea	27/12/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	29CAFDC6-BEA7-4EA5	19/12/17	$9,808.54	$0.00	$9,808.54	$9,546.22	$3,300.05	$262.32
Extemporanea	27/12/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	173B0D95-6ACA-4AEB-	19/12/17	$35,700.15	$0.00	$35,700.15	$35,645.50	$3,634.25	$54.65
Extemporanea	27/12/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	5FA74E75-591F-44CE-	15/12/17	$1,518.98	$0.00	$1,518.98	$1,486.19	$559.55	$32.79
Extemporanea	27/12/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	A57762DC-D31F-424B-	15/12/17	$4,051.72	$0.00	$4,051.72	$3,658.24	$1,243.35	$393.48
Extemporanea	27/12/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	9FA5A303-6551-4C4F-	15/12/17	$75,295.92	$0.00	$75,295.92	$75,295.92	$9,223.85	$0.00
Extemporanea	27/12/17	Medicamentos sin C	25301	ABASTECEDORA DE IN	AIS091015H50	87C1AFFA-62D9-440E-	15/12/17	$180,354.42	$0.00	$180,354.42	$8,572.90	$0.00	$171,781.52
Extemporanea	27/12/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	5455C189-C1AF-4DF1-	15/12/17	$84.33	$0.00	$84.33	$84.33	$28.15	$0.00
Extemporanea	27/12/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	B0F1A093-0A3B-4B53-	15/12/17	$31,834.41	$0.00	$31,834.41	$31,834.41	$4,040.57	$0.00
Extemporanea	27/12/17	Medicamentos sin C	25301	ABASTECEDORA DE IN	AIS091015H50	C610AD26-53CB-4EA0-	15/12/17	$45,023.59	$0.00	$45,023.59	$5,913.96	$0.00	$39,109.63
Extemporanea	27/12/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	1778060E-B862-4AA5-	15/12/17	$1,057.02	$0.00	$1,057.02	$1,057.02	$165.58	$0.00
Extemporanea	27/12/17	Medicamentos sin C	25301	ABASTECEDORA DE IN	AIS091015H50	97E25118-4FEE-4819-	15/12/17	$52,810.98	$0.00	$52,810.98	$5,913.96	$0.00	$46,897.02
Extemporanea	27/12/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	A4B99EAE-6D85-4F27-	15/12/17	$28,924.20	$0.00	$28,924.20	$28,924.20	$3,452.70	$0.00
Extemporanea	27/12/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	145297E2-87DE-41B7-	15/12/17	$1,303.54	$0.00	$1,303.54	$1,303.54	$293.68	$0.00
Extemporanea	27/12/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	9210B438-6B4D-4BE9-	15/12/17	$76,532.60	$0.00	$76,532.60	$7,488.69	$2.13	$69,043.91
Extemporanea	27/12/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	81838301-5EAD-4AD2-	15/12/17	$29,613.26	$0.00	$29,613.26	$29,613.26	$3,664.01	$0.00
Extemporanea	27/12/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	897327D4-4169-4BC4-	15/12/17	$577.29	$0.00	$577.29	$577.29	$153.05	$0.00
Extemporanea	27/12/17	Medicamentos sin C	25301	ABASTECEDORA DE IN	AIS091015H50	69A57F38-AC8E-47E7-	15/12/17	$48,483.14	$0.00	$48,483.14	$4,187.26	$0.00	$44,295.88
Extemporanea	27/12/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	DBB075B2-D200-425D-	15/12/17	$33,470.25	$0.00	$33,470.25	$33,470.25	$4,294.78	$0.00
Extemporanea	27/12/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	D236B04C-3AD9-4CEF-	15/12/17	$769.48	$0.00	$769.48	$769.48	$145.09	$0.00
Extemporanea	27/12/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	2FCDB147-BCCA-4ECC	05/12/17	$126,166.80	$0.00	$126,166.80	$126,166.80	$32,985.00	$0.00
Extemporanea	27/12/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	F3CE9244-1E73-4DF2-	20/12/17	$310.47	$0.00	$310.47	$310.47	$84.35	$0.00
Extemporanea	27/12/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	6843870A-6A38-43D3-E	20/12/17	$904.37	$0.00	$904.37	$904.37	$257.96	$0.00
Extemporanea	27/12/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	B53A201F-10EF-4808-A	20/12/17	$125.44	$0.00	$125.44	$125.44	$46.72	$0.00
Extemporanea	27/12/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	2BE41870-0775-4C41-A	20/12/17	$1,002.67	$0.00	$1,002.67	$937.09	$421.00	$65.58
Extemporanea	27/12/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	E8BD5156-4256-4E27-8	20/12/17	$70,948.20	$0.00	$70,948.20	$70,784.25	$8,577.17	$163.95
Extemporanea	27/12/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	8CF22396-AF63-4B8B-A	20/12/17	$10,315.96	$0.00	$10,315.96	$9,026.22	$3,706.99	$1,289.74
Extemporanea	27/12/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	A83C264C-65E4-4459-B	20/12/17	$28,388.00	$0.00	$28,388.00	$28,322.42	$1,378.19	$65.58
Extemporanea	27/12/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	F65D08C2-9B9E-4E97-	20/12/17	$1,462.67	$0.00	$1,462.67	$1,462.67	$518.27	$0.00
Extemporanea	27/12/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	9078F183-69B8-4A9C-B	20/12/17	$761.49	$0.00	$761.49	$335.22	$95.70	$426.27
Extemporanea	27/12/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	0EADB1C1-CC7B-4A7D	20/12/17	$18,319.48	$0.00	$18,319.48	$18,308.55	$4,494.83	$10.93
Extemporanea	27/12/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	7D2EFA08-C335-4931-I	19/12/17	$1,092.59	$0.00	$1,092.59	$1,059.80	$128.31	$32.79
Extemporanea	27/12/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	0A4CA34B-AC77-47C0-	19/12/17	$973.44	$0.00	$973.44	$973.44	$45.10	$0.00
Extemporanea	27/12/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	64284EC5-CC4F-48AD-	19/12/17	$53,651.24	$0.00	$53,651.24	$53,585.66	$7,682.70	$65.58
Extemporanea	27/12/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	9251975C-9F40-459B-A	19/12/17	$40,557.54	$0.00	$40,557.54	$39,825.23	$13,858.41	$732.31
Extemporanea	27/12/17	Medicamentos sin C	25301	ABASTECEDORA DE IN	AIS091015H50	16866236-1487-4CD5-A	18/12/17	$75.18	$0.00	$75.18	$9.60	$0.00	$65.58
Extemporanea	27/12/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	DC9DFD52-5F42-4900-	18/12/17	$558,525.00	$0.00	$558,525.00	$63,594.25	$53.62	$494,930.75
Extemporanea	27/12/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	D881E750-7BEF-4F4F-A	18/12/17	$144,197.48	$0.00	$144,197.48	$142,328.45	$26,868.34	$1,869.03
Extemporanea	27/12/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	EE77EEEE-BA37-453E-	18/12/17	$133,569.06	$0.00	$133,569.06	$24,331.46	$9.94	$109,237.60
Extemporanea	27/12/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	F8913EE1-21DC-4583-9	18/12/17	$61,400.96	$0.00	$61,400.96	$61,291.66	$11,916.45	$109.30
Extemporanea	27/12/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	E1D1C329-1FA4-4D87-	18/12/17	$3,172.33	$0.00	$3,172.33	$2,910.01	$838.10	$262.32
Extemporanea	27/12/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	4001FBD1-6C13-4E5D-	18/12/17	$3,696.00	$0.00	$3,696.00	$3,258.80	$1,303.37	$437.20
Extemporanea	27/12/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	944DFCFF-CB09-4AD0-	18/12/17	$111,027.99	$0.00	$111,027.99	$33,283.64	$2.84	$77,744.35
Extemporanea	27/12/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	862234FB-10FE-4996-E	18/12/17	$14,265.92	$0.00	$14,265.92	$14,222.20	$2,177.81	$43.72
Extemporanea	27/12/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	37662FD9-FB1C-4D2F-	18/12/17	$2,252.60	$0.00	$2,252.60	$2,252.60	$1,092.60	$0.00
Extemporanea	27/12/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	A733FEE1-C33E-4ECB-	18/12/17	$9.08	$0.00	$9.08	$9.08	$0.41	$0.00
Extemporanea	27/12/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	307F0EAF-0DC4-4632-I	18/12/17	$105.36	$0.00	$105.36	$105.36	$9.12	$0.00
Extemporanea	27/12/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	19F29CB9-43F6-40D9-A	18/12/17	$361.41	$0.00	$361.41	$361.41	$172.65	$0.00
Extemporanea	27/12/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	2B8E27EF-4CDD-4F54-	18/12/17	$1,029.35	$0.00	$1,029.35	$1,029.35	$497.51	$0.00
Extemporanea	27/12/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	4E2FECC4-CAA8-4AC9	18/12/17	$3,706.22	$0.00	$3,706.22	$3,706.22	$962.14	$0.00
Extemporanea	27/12/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	D4C8B443-566A-439B-I	18/12/17	$5,808.93	$0.00	$5,808.93	$999.35	$799.02	$4,809.58
Extemporanea	27/12/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	B8B7B871-073B-4647-9	18/12/17	$53,305.69	$0.00	$53,305.69	$53,305.69	$10,781.41	$0.00
Extemporanea	27/12/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	79829E0F-909C-4AE3-8	18/12/17	$419,576.57	$0.00	$419,576.57	$68,583.50	$175.83	$350,993.07
Extemporanea	27/12/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	E3BF23F4-6CDF-48CE-	18/12/17	$3,634.16	$0.00	$3,634.16	$3,634.16	$759.04	$0.00



Régimen Estatal de Protección Social en Salud

Informe del Ejercicio de la Cuota Social y Aportación Solidaria Federal

Informe pormenorizado establecido en los Lineamientos para la transferencia de los recursos federales al Sistema de Protección Social en Salud



Reporte: Informe Pormenorizado TESOFE

Entidad Federativa: CIUDAD DE MÉXICO

Año del Reporte: 2017 Mes Julio

Fecha de Generación del Reporte: 02/08/17 10:56:44

Estatus	Fecha de carga	Estatus 25301	Partida	Nombre del Proveedor	RFC Proveedor	No. Factura	Fecha Factura	Importe Factura	IVA	Total	Monto Total en CAUSES	Monto Total Sobreprecio	Monto Total SIN CAUSES
Extemporanea	27/12/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	32EE1C10-509A-4369-	18/12/17	$1,738.22	$0.00	$1,738.22	$1,738.22	$415.16	$0.00
Extemporanea	27/12/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	3A924D49-3E47-4A16-E	18/12/17	$2,730.03	$0.00	$2,730.03	$912.45	$729.54	$1,817.58
Extemporanea	27/12/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	751E9047-5568-4C7B-A	18/12/17	$67,593.74	$0.00	$67,593.74	$67,593.74	$18,163.61	$0.00
Extemporanea	27/12/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	C6DC6E60-AF5D-4A43-	18/12/17	$750,407.14	$0.00	$750,407.14	$80,103.90	$425.24	$670,303.24
Extemporanea	27/12/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	E35306C8-3B01-47A5-A	18/12/17	$2,728.52	$0.00	$2,728.52	$2,728.52	$804.78	$0.00
Extemporanea	27/12/17	Medicamentos sin C	25301	ABASTECEDORA DE IN	AIS091015H50	BDB9D426-A63D-4665-	18/12/17	$30,551.15	$0.00	$30,551.15	$809.00	$0.00	$29,742.15
Extemporanea	27/12/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	302AA7A7-4547-4DBF-9	18/12/17	$5,275.49	$0.00	$5,275.49	$5,275.49	$601.22	$0.00
Extemporanea	27/12/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	0C56734B-3CBE-4A9E-	18/12/17	$75,164.71	$0.00	$75,164.71	$1,709.77	$1,197.77	$73,454.94
Extemporanea	27/12/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	D390AF0A-652F-4193-A	18/12/17	$11,292.63	$0.00	$11,292.63	$10,931.94	$3,921.65	$360.69
Extemporanea	27/12/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	DC1052A2-FE7A-4904-	18/12/17	$423,659.81	$0.00	$423,659.81	$15,068.72	$27.10	$408,591.09
Extemporanea	27/12/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	40CE9B42-5648-43A4-A	18/12/17	$1,181.20	$0.00	$1,181.20	$1,181.20	$348.00	$0.00
Extemporanea	27/12/17	Medicamentos sin C	25301	ABASTECEDORA DE IN	AIS091015H50	F33DFD70-5EEF-4519-	18/12/17	$13,334.92	$0.00	$13,334.92	$1,823.28	$0.00	$11,511.64
Extemporanea	27/12/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	4907C6D7-81AE-43D9-	18/12/17	$5,919.77	$0.00	$5,919.77	$5,919.77	$642.87	$0.00
Extemporanea	27/12/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	FF869A18-D8C5-414A-9	18/12/17	$72,936.28	$0.00	$72,936.28	$72,936.28	$7,347.56	$0.00
Extemporanea	27/12/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	6773ADDD-FA45-49AB-	18/12/17	$15,223.37	$0.00	$15,223.37	$130.35	$104.22	$15,093.02
Extemporanea	27/12/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	A683FE21-671A-4B1F-B	18/12/17	$7,074.69	$0.00	$7,074.69	$6,615.63	$2,014.45	$459.06
Extemporanea	27/12/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	2C0357CA-39EC-4842-	18/12/17	$39,893.07	$0.00	$39,893.07	$39,827.49	$4,560.52	$65.58
Extemporanea	27/12/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	63C69DD8-5E18-4F56-8	18/12/17	$2,524.44	$0.00	$2,524.44	$815.40	$8.13	$1,709.04
Extemporanea	27/12/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	D5085BBD-90F8-47FA-	18/12/17	$3,467.85	$0.00	$3,467.85	$3,435.06	$1,049.45	$32.79
Extemporanea	27/12/17	Medicamentos sin C	25301	ABASTECEDORA DE IN	AIS091015H50	CA4E3430-E7C6-462A-	18/12/17	$30,345.19	$0.00	$30,345.19	$8,425.14	$0.00	$21,920.05
Extemporanea	27/12/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	7F23D52A-8FF4-4BC1-	18/12/17	$9,376.33	$0.00	$9,376.33	$276.55	$3.42	$9,099.78
Extemporanea	27/12/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	6D519DC0-3072-474D-9	18/12/17	$3,752.84	$0.00	$3,752.84	$3,741.91	$350.06	$10.93
Extemporanea	27/12/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	110C6ADA-58EB-432E-	18/12/17	$4,016.81	$0.00	$4,016.81	$3,787.28	$1,360.32	$229.53
Extemporanea	27/12/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	B2CFB672-0699-44C6-A	18/12/17	$98,254.13	$0.00	$98,254.13	$13,026.79	$34.74	$85,227.34
Extemporanea	27/12/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	F103116E-2266-48F3-A	18/12/17	$12,145.74	$0.00	$12,145.74	$12,145.74	$2,297.34	$0.00
Extemporanea	27/12/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	AD847AE0-37BD-414A-	18/12/17	$9,314.88	$0.00	$9,314.88	$2,989.80	$29.81	$6,325.08
Extemporanea	27/12/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	1B1E3045-667A-4A61-B	18/12/17	$3,270.49	$0.00	$3,270.49	$3,040.96	$896.50	$229.53
Extemporanea	27/12/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	B699925F-C76E-4627-A	18/12/17	$66,163.65	$0.00	$66,163.65	$12,513.31	$34.74	$53,650.34
Extemporanea	27/12/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	8103043B-1C5C-42F9-B	18/12/17	$12,323.27	$0.00	$12,323.27	$12,323.27	$2,589.16	$0.00
Extemporanea	27/12/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	82199E53-CD70-42FD-I	18/12/17	$2,727.98	$0.00	$2,727.98	$2,727.98	$234.17	$0.00
Extemporanea	27/12/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	B367CC0F-0971-4FB4-I	18/12/17	$259.56	$0.00	$259.56	$259.56	$20.80	$0.00
Extemporanea	27/12/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	8414D577-F54A-4969-A	18/12/17	$7,613.69	$0.00	$7,613.69	$1,902.60	$18.97	$5,711.09
Extemporanea	27/12/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	B03E15DF-5C7D-49DB-	18/12/17	$665.56	$0.00	$665.56	$665.56	$110.10	$0.00
Extemporanea	27/12/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	7770CEAA-7FE4-4FF7-	18/12/17	$16,860.10	$0.00	$16,860.10	$16,849.17	$2,877.63	$10.93
Extemporanea	27/12/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	0B31A181-BE64-4FD9-9	18/12/17	$3,727.76	$0.00	$3,727.76	$1,368.50	$14.97	$2,359.26
Extemporanea	27/12/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	7A506F92-EC1B-4BAA-	18/12/17	$1,418.64	$0.00	$1,418.64	$1,189.11	$326.18	$229.53
Extemporanea	27/12/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	B80BDB1C-A112-4899-	18/12/17	$88,671.07	$0.00	$88,671.07	$16,523.15	$0.71	$72,147.92
Extemporanea	27/12/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	F67760AB-9B89-4A57-A	18/12/17	$11,695.20	$0.00	$11,695.20	$11,684.27	$1,284.90	$10.93
Extemporanea	27/12/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	7B550EA9-7039-4E57-A	15/12/17	$948.42	$0.00	$948.42	$948.42	$64.67	$0.00
Extemporanea	27/12/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	CA237C10-2AAA-4B27-	15/12/17	$3,869.02	$0.00	$3,869.02	$3,475.54	$1,255.81	$393.48
Extemporanea	27/12/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	189A2F2C-4F55-43F5-8	15/12/17	$272.13	$0.00	$272.13	$272.13	$131.96	$0.00
Extemporanea	27/12/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	80968CF9-E2D5-48C7-I	15/12/17	$298.91	$0.00	$298.91	$134.96	$35.86	$163.95
Extemporanea	27/12/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	4117D36E-7685-490B-A	15/12/17	$115.46	$0.00	$115.46	$49.88	$17.52	$65.58
Extemporanea	27/12/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	9133BAB5-CE4F-48B9-	15/12/17	$448.87	$0.00	$448.87	$416.08	$117.57	$32.79
Extemporanea	27/12/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	F9527607-F88E-48AA-B	15/12/17	$9,149.56	$0.00	$9,149.56	$9,149.56	$1,565.94	$0.00
Extemporanea	27/12/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	60BA7F16-11DF-4F47-8	15/12/17	$227,881.18	$0.00	$227,881.18	$347.60	$277.92	$227,533.58
Extemporanea	27/12/17	Medicamentos sin C	25301	ABASTECEDORA DE IN	AIS091015H50	D11DECDD-BCCC-477	15/12/17	$30,127.67	$0.00	$30,127.67	$3,515.02	$0.00	$26,612.65
Extemporanea	27/12/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	D03FF975-2A90-473C-8	07/12/17	$13,636.00	$0.00	$13,636.00	$13,636.00	$4,398.00	$0.00
Extemporanea	27/12/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	A0D59115-035E-4D30-A	07/12/17	$155,194.00	$0.00	$155,194.00	$155,194.00	$30,786.00	$0.00
Extemporanea	27/12/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	065F23BB-D3B8-4747-8	19/12/17	$587.40	$0.00	$587.40	$587.40	$166.68	$0.00
Extemporanea	27/12/17		35401	SOLUCIONES HOSPITAI	SHI031104U6A	6AF07681-4559-4FBD-A	20/10/17	$108,940.00	$17,430.40	$126,370.40	$0.00	$0.00	$0.00
Extemporanea	27/12/17		35401	INGENIERIA SUSTENTA	ISE130214TM8	AD420C1E-A59B-11E7-	29/09/17	$6,700.00	$1,072.00	$7,772.00	$0.00	$0.00	$0.00
Extemporanea	27/12/17		35401	INGENIERIA SUSTENTA	ISE130214TM8	7D55ACDF-A59B-11E7-	29/09/17	$16,400.00	$2,624.00	$19,024.00	$0.00	$0.00	$0.00
Extemporanea	27/12/17		35401	INGENIERIA SUSTENTA	ISE130214TM8	1587FEBA-A59A-11E7-I	29/09/17	$60,300.00	$9,648.00	$69,948.00	$0.00	$0.00	$0.00
Extemporanea	27/12/17		35401	INGENIERIA SUSTENTA	ISE130214TM8	B629A057-A599-11E7-B	29/09/17	$27,400.00	$4,384.00	$31,784.00	$0.00	$0.00	$0.00
Extemporanea	27/12/17		35401	INGENIERIA SUSTENTA	ISE130214TM8	17987998-A598-11E7-B	29/09/17	$21,800.00	$3,488.00	$25,288.00	$0.00	$0.00	$0.00
Extemporanea	27/12/17		35401	ASESORIA Y SERVICIO	ASI040113B86	ede6514b-bc68-48aa-91	15/08/17	$27,300.00	$4,368.00	$31,668.00	$0.00	$0.00	$0.00
Extemporanea	27/12/17		35401	ASESORIA Y SERVICIO	ASI040113B86	48ad7484-8e37-4dea-8	15/08/17	$63,100.00	$10,096.00	$73,196.00	$0.00	$0.00	$0.00
Extemporanea	27/12/17		35401	MEDIKAL-MUNERIS, S.A	MED111026J78	13bc8517-a4a8-4acf-9d	17/08/17	$25,800.00	$4,128.00	$29,928.00	$0.00	$0.00	$0.00
Extemporanea	27/12/17		35401	INGENIERIA SUSTENTA	ISE130214TM8	9BDC1A1F-A98F-11E7-	05/10/17	$15,100.00	$2,416.00	$17,516.00	$0.00	$0.00	$0.00
Extemporanea	27/12/17		35401	J. EUQUIMIO RAMIREZ I	RARJ481207E9	c85781f8-02ea-44e4-a4	06/08/17	$1,190.00	$190.40	$1,380.40	$0.00	$0.00	$0.00
Extemporanea	27/12/17		35401	J. EUQUIMIO RAMIREZ I	RARJ481207E9	75b5646b-2706-42bb-9	21/10/17	$9,913.00	$1,586.08	$11,499.08	$0.00	$0.00	$0.00

Reporte: Informe Pormenorizado TESOFE

Entidad Federativa: CIUDAD DE MÉXICO
Año del Reporte: 2017 Mes Julio
Fecha de Generación del Reporte: 02/08/17 10:56:44

Estatus	Fecha de carga	Estatus 25301	Partida	Nombre del Proveedor	RFC Proveedor	No. Factura	Fecha Factura	Importe Factura	IVA	Total	Monto Total en CAUSES	Monto Total Sobreprecio	Monto Total SIN CAUSES
Extemporanea	27/12/17		35401	J. EUQUIMIO RAMIREZ I	RARJ481207E>	70570931-de5f-4d0d-80	21/10/17	$8,805.00	$1,408.80	$10,213.80	$0.00	$0.00	$0.00
Extemporanea	27/12/17		35401	J. EUQUIMIO RAMIREZ I	RARJ481207E>	7a426d01-a9a9-4326-9	21/10/17	$11,172.00	$1,787.52	$12,959.52	$0.00	$0.00	$0.00
Extemporanea	27/12/17		35401	INSTRUMENTO BIOMEC	IBM0307015Y6	6BC65E65-F89B-4E51-	24/07/17	$47,009.88	$7,521.58	$54,531.46	$0.00	$0.00	$0.00
Extemporanea	27/12/17		35401	INSTRUMENTO BIOMEC	IBM0307015Y6	b661a0a6-836e-414f-97	24/07/17	$288,896.66	$46,223.47	$335,120.13	$0.00	$0.00	$0.00
Extemporanea	27/12/17		35401	ASESORIA Y SERVICIO	ASI040113B86	e7ddb748-3dbd-45db-9	13/09/17	$106,500.00	$17,040.00	$123,540.00	$0.00	$0.00	$0.00
Extemporanea	27/12/17		35801	CORPORATIVO NORSU	CNO090309C1(	BB53EF6B-D062-440B-	05/07/17	$105,268.60	$16,842.98	$122,111.58	$0.00	$0.00	$0.00
Extemporanea	27/12/17		35801	CORPORATIVO NORSU	CNO090309C1(	DB09AC5D-5780-4CC3	05/07/17	$136,849.18	$21,895.87	$158,745.05	$0.00	$0.00	$0.00
Extemporanea	27/12/17		35801	CORPORATIVO NORSU	CNO090309C1(	FE7CC316-2B3D-43FE-	05/07/17	$294,752.08	$47,160.33	$341,912.41	$0.00	$0.00	$0.00
Extemporanea	27/12/17		35801	CORPORATIVO NORSU	CNO090309C1(	FC996DCE-488F-43D3-	05/07/17	$114,040.96	$18,246.55	$132,287.51	$0.00	$0.00	$0.00
Extemporanea	27/12/17		35801	CORPORATIVO NORSU	CNO090309C1(	C57F8E8C-6475-4E3F-	05/07/17	$124,408.32	$19,905.33	$144,313.65	$0.00	$0.00	$0.00
Extemporanea	27/12/17		35801	CORPORATIVO NORSU	CNO090309C1(	5ADDD78B-B3A1-4755-	05/07/17	$114,040.96	$18,246.55	$132,287.51	$0.00	$0.00	$0.00
Extemporanea	27/12/17		35801	CORPORATIVO NORSU	CNO090309C1(	596EEEB6-91C7-4BF1-	07/08/17	$105,268.60	$16,842.98	$122,111.58	$0.00	$0.00	$0.00
Extemporanea	27/12/17		35801	CORPORATIVO NORSU	CNO090309C1(	D6CEA37D-29AE-485E-	07/08/17	$136,849.18	$21,895.87	$158,745.05	$0.00	$0.00	$0.00
Extemporanea	27/12/17		35801	CORPORATIVO NORSU	CNO090309C1(	42498E54-9FC1-4E1B-8	07/08/17	$189,483.48	$30,317.36	$219,800.84	$0.00	$0.00	$0.00
Extemporanea	27/12/17		35801	CORPORATIVO NORSU	CNO090309C1(	6A39DC7F-D0BF-4EA5	07/08/17	$124,408.32	$19,905.33	$144,313.65	$0.00	$0.00	$0.00
Extemporanea	27/12/17		35801	CORPORATIVO NORSU	CNO090309C1(	B972F496-1571-40FC-9	05/07/17	$42,716.10	$6,834.58	$49,550.68	$0.00	$0.00	$0.00
Extemporanea	27/12/17		35801	CORPORATIVO NORSU	CNO090309C1(	92560A88-81D7-42A2-8	05/07/17	$42,716.10	$6,834.58	$49,550.68	$0.00	$0.00	$0.00
Extemporanea	27/12/17		35801	CORPORATIVO NORSU	CNO090309C1(	40F40369-64D6-42A4-8	05/07/17	$42,716.10	$6,834.58	$49,550.68	$0.00	$0.00	$0.00
Extemporanea	27/12/17		35401	IG INNOVACIONES BION	IIB0609042E9	AC6E71E2-A2C7-4C08-	17/10/17	$14,650.00	$2,344.00	$16,994.00	$0.00	$0.00	$0.00
Extemporanea	27/12/17		35401	J. EUQUIMIO RAMIREZ I	RARJ481207E>	38852148-a58f-4ca0-b0	12/07/17	$1,748.00	$279.68	$2,027.68	$0.00	$0.00	$0.00
Extemporanea	27/12/17		35401	SOLUCIONES HOSPITAI	SHI031104U6A	14CAEA92-74F9-4D0D-	20/10/17	$12,310.00	$1,969.60	$14,279.60	$0.00	$0.00	$0.00
Extemporanea	27/12/17		35401	SOLUCIONES HOSPITAI	SHI031104U6A	353874D4-DF4A-44EA-	20/10/17	$8,100.00	$1,296.00	$9,396.00	$0.00	$0.00	$0.00
Extemporanea	27/12/17		35401	SOLUCIONES HOSPITAI	SHI031104U6A	3B8DCCF9-9492-4211-9	20/10/17	$8,150.00	$1,304.00	$9,454.00	$0.00	$0.00	$0.00
Extemporanea	27/12/17		35401	SOLUCIONES HOSPITAI	SHI031104U6A	CE9E6A28-9321-4AB5-	02/10/17	$53,700.00	$8,592.00	$62,292.00	$0.00	$0.00	$0.00
Extemporanea	27/12/17		35401	SOLUCIONES HOSPITAI	SHI031104U6A	3E4EA6EE-C3C8-4CBC	20/10/17	$17,500.00	$2,800.00	$20,300.00	$0.00	$0.00	$0.00
Extemporanea	27/12/17		35401	SOLUCIONES HOSPITAI	SHI031104U6A	AEB64341-4349-4D29-8	20/10/17	$5,000.00	$800.00	$5,800.00	$0.00	$0.00	$0.00
Extemporanea	26/12/17		35401	J. EUQUIMIO RAMIREZ I	RARJ481207E>	49ac1f4d-9d76-4628-b3	06/08/17	$17,024.00	$2,723.84	$19,747.84	$0.00	$0.00	$0.00
Extemporanea	26/12/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	5009D715-B26E-4E8D-	22/11/17	$6,818.00	$0.00	$6,818.00	$6,818.00	$2,199.00	$0.00
Extemporanea	26/12/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	A8A379F2-0323-4710-A	14/12/17	$8,943.41	$0.00	$8,943.41	$782.10	$625.32	$8,161.31
Extemporanea	26/12/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	026A165E-A36B-4C6D-	14/12/17	$1,660.91	$0.00	$1,660.91	$825.55	$660.06	$835.36
Extemporanea	26/12/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	690472F9-9FD4-4700-9	14/12/17	$2,042.88	$0.00	$2,042.88	$2,042.88	$326.07	$0.00
Extemporanea	26/12/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	854E56ED-F654-4E21-A	14/12/17	$364,729.69	$0.00	$364,729.69	$313.65	$244.60	$364,416.04
Extemporanea	26/12/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	BFE80176-B829-4507-9	14/12/17	$27,905.77	$0.00	$27,905.77	$27,905.77	$3,567.10	$0.00
Extemporanea	26/12/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	CFE23C6B-FADA-4D3E	14/12/17	$18,412.90	$0.00	$18,412.90	$18,412.90	$4,589.12	$0.00
Extemporanea	26/12/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	7F304027-E517-4010-A	14/12/17	$3,072.52	$0.00	$3,072.52	$3,072.52	$655.22	$0.00
Extemporanea	26/12/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	C44A42E3-B10A-4D80-	14/12/17	$55,269.13	$0.00	$55,269.13	$55,269.13	$4,230.23	$0.00
Extemporanea	26/12/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	67E946CF-6551-43F9-9	14/12/17	$28,212.02	$0.00	$28,212.02	$3,769.15	$14.91	$24,442.87
Extemporanea	26/12/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	C20C197C-9F3F-4721-A	14/12/17	$13,580.62	$0.00	$13,580.62	$11,547.64	$4,321.68	$2,032.98
Extemporanea	26/12/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	76BB5BFD-2FC4-43E3-	14/12/17	$76,707.00	$0.00	$76,707.00	$76,630.49	$9,384.48	$76.51
Extemporanea	26/12/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	02FE6C41-510B-45FD-8	14/12/17	$210,108.31	$0.00	$210,108.31	$25,032.10	$1.42	$185,076.21
Extemporanea	26/12/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	FDADDBBB-4C6D-4BF8	14/12/17	$3,513.36	$0.00	$3,513.36	$3,513.36	$395.28	$0.00
Extemporanea	26/12/17	Medicamentos sin C	25301	ABASTECEDORA DE IN	AIS091015H50	E73F28F1-8097-4613-A	14/12/17	$8,698.96	$0.00	$8,698.96	$1,395.94	$0.00	$7,303.02
Extemporanea	26/12/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	B2BDED33-27BE-4871-	14/12/17	$1,811.12	$0.00	$1,811.12	$4.75	$0.71	$1,806.37
Extemporanea	26/12/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	C1ADC052-89CE-4AE4	14/12/17	$2,019.93	$0.00	$2,019.93	$2,019.93	$509.65	$0.00
Extemporanea	26/12/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	20F5F78C-2241-4B76-8	14/12/17	$14,356.58	$0.00	$14,356.58	$13,143.35	$4,549.55	$1,213.23
Extemporanea	26/12/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	56634314-1E59-4281-8	14/12/17	$31,442.15	$0.00	$31,442.15	$651.75	$521.10	$30,790.40
Extemporanea	26/12/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	8992D4F8-C3F0-46FD-9	14/12/17	$49,478.57	$0.00	$49,478.57	$646.30	$492.04	$48,832.27
Extemporanea	26/12/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	7EE78521-982B-4B0D-9	14/12/17	$16,472.70	$0.00	$16,472.70	$16,013.64	$2,856.92	$459.06
Extemporanea	26/12/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	F6DE18A9-CFBB-492F-	14/12/17	$362,735.12	$0.00	$362,735.12	$32,135.52	$216.80	$330,599.60
Extemporanea	26/12/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	EE8785DB-78DD-487F-	14/12/17	$33,278.49	$0.00	$33,278.49	$33,201.98	$4,500.21	$76.51
Extemporanea	26/12/17	Medicamentos sin C	25301	ABASTECEDORA DE IN	AIS091015H50	8339C6FA-11F3-4238-9	14/12/17	$220,967.49	$0.00	$220,967.49	$6,790.64	$0.00	$214,176.85
Extemporanea	26/12/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	DD0D08AD-36BE-4397-	14/12/17	$57,052.15	$0.00	$57,052.15	$56,920.99	$9,207.50	$131.16
Extemporanea	26/12/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	A0B9BF99-F5BB-44F5-	14/12/17	$191.46	$0.00	$191.46	$82.16	$16.88	$109.30
Extemporanea	26/12/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	7C8B27E3-63AC-42A0-	14/12/17	$284.05	$0.00	$284.05	$174.75	$47.57	$109.30
Extemporanea	26/12/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	3C16B7A1-08EE-40BE-	14/12/17	$16,002.09	$0.00	$16,002.09	$15,849.07	$4,626.30	$153.02
Extemporanea	26/12/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	8A4EE42E-D454-4689-I	14/12/17	$100,370.04	$0.00	$100,370.04	$20,874.96	$119.63	$79,495.08
Extemporanea	26/12/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	64BF5D9F-A7F1-4BF0-	14/12/17	$12,462.27	$0.00	$12,462.27	$11,784.61	$4,955.43	$677.66
Extemporanea	26/12/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	8C8DEC58-AB40-43E4-	14/12/17	$44,193.26	$0.00	$44,193.26	$5,221.20	$60.01	$38,972.06
Extemporanea	26/12/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	31A94D45-2BF3-463F-8	14/12/17	$30,973.99	$0.00	$30,973.99	$30,908.41	$3,874.24	$65.58
Extemporanea	26/12/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	5039A7BF-AFD2-42FE-	14/12/17	$79,560.07	$0.00	$79,560.07	$14,512.58	$1.42	$65,047.49
Extemporanea	26/12/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	23293E76-9674-435E-A	14/12/17	$6,860.36	$0.00	$6,860.36	$6,477.81	$2,355.29	$382.55
Extemporanea	26/12/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	F76DF8A1-3DE8-4E68-	14/12/17	$39,821.47	$0.00	$39,821.47	$10,891.00	$111.24	$28,930.47

Reporte: Informe Pormenorizado TESOFE

Entidad Federativa: CIUDAD DE MÉXICO
Año del Reporte: 2017 Mes Julio
Fecha de Generación del Reporte: 02/08/17 10:56:44

Estatus	Fecha de carga	Estatus 25301	Partida	Nombre del Proveedor	RFC Proveedor	No. Factura	Fecha Factura	Importe Factura	IVA	Total	Monto Total en CAUSES	Monto Total Sobreprecio	Monto Total SIN CAUSES
Extemporanea	26/12/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	8ED56DFC-2F15-4044-	14/12/17	$20,018.12	$0.00	$20,018.12	$19,941.61	$2,459.38	$76.51
Extemporanea	26/12/17	Medicamentos sin C	25301	ABASTECEDORA DE IN	AIS091015H50	3D4FF9D5-C946-418D-	14/12/17	$47,340.19	$0.00	$47,340.19	$16,746.24	$0.00	$30,593.95
Extemporanea	26/12/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	60E90BD7-3DB6-4A76-	13/12/17	$42,531.66	$0.00	$42,531.66	$1,363.75	$14.26	$41,167.91
Extemporanea	26/12/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	01F024E4-1DC0-45FB-	13/12/17	$6,929.78	$0.00	$6,929.78	$6,536.30	$1,732.60	$393.48
Extemporanea	26/12/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	D7447E43-47EF-4157-B	13/12/17	$28,297.71	$0.00	$28,297.71	$4.75	$0.71	$28,292.96
Extemporanea	26/12/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	DCFDAFAC-8AE3-4313	13/12/17	$23,166.14	$0.00	$23,166.14	$23,034.98	$3,236.25	$131.16
Extemporanea	26/12/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	0EB1D920-B954-4772-B	13/12/17	$150,457.59	$0.00	$150,457.59	$23,550.38	$16.52	$126,907.21
Extemporanea	26/12/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	6D456BFF-54DA-472E-	13/12/17	$7,819.37	$0.00	$7,819.37	$7,174.50	$1,308.94	$644.87
Extemporanea	26/12/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	E5AFEFBE-53B8-4702-	13/12/17	$13,232.86	$0.00	$13,232.86	$8,440.80	$78.59	$4,792.06
Extemporanea	26/12/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	DCD476FC-DA12-4D3C	13/12/17	$6,797.36	$0.00	$6,797.36	$6,786.43	$1,754.92	$10.93
Extemporanea	26/12/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	B2AD75C4-7657-4BD6-	13/12/17	$47,935.79	$0.00	$47,935.79	$695.20	$555.84	$47,240.59
Extemporanea	26/12/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	60601A6E-A053-434C-B	13/12/17	$460,497.79	$0.00	$460,497.79	$18,997.64	$138.96	$441,500.15
Extemporanea	26/12/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	6ABDD7F8-867D-4DEB	05/12/17	$114,286.00	$0.00	$114,286.00	$114,286.00	$17,592.00	$0.00
Extemporanea	26/12/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	FA12AAE6-7F73-4652-9	13/12/17	$8,589.37	$0.00	$8,589.37	$7,496.37	$1,640.79	$1,093.00
Extemporanea	26/12/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	23D2C723-B154-473F-9	13/12/17	$53,759.10	$0.00	$53,759.10	$53,759.10	$7,119.18	$0.00
Extemporanea	26/12/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	5703CE17-C815-4655-B	28/11/17	$23,308.00	$0.00	$23,308.00	$23,308.00	$2,619.20	$0.00
Extemporanea	26/12/17		22102	PAN ROL, S.A. DE C.V.	PRO921020PY4	EA831920-5C1C-4694-A	23/06/17	$8,946.68	$0.00	$8,946.68	$0.00	$0.00	$0.00
Extemporanea	26/12/17		22102	PAN ROL, S.A. DE C.V.	PRO921020PY4	090B3D84-30E4-407E-9	06/07/17	$11,392.15	$0.00	$11,392.15	$0.00	$0.00	$0.00
Extemporanea	26/12/17		25901	LABORATORIO SALUTE	LSA090324261	CE49D50C-06BB-48DB	12/12/17	$1,192,500.00	$190,800.00	$1,383,300.00	$0.00	$0.00	$0.00
Extemporanea	26/12/17		25901	LABORATORIO SALUTE	LSA090324261	3B9336AE-40CF-4A70-I	12/12/17	$808,250.00	$129,320.00	$937,570.00	$0.00	$0.00	$0.00
Extemporanea	26/12/17		25901	LABORATORIO SALUTE	LSA090324261	FA47587D-4EC4-4E93-A	12/12/17	$727,200.00	$116,352.00	$843,552.00	$0.00	$0.00	$0.00
Extemporanea	26/12/17		25901	LABORATORIO SALUTE	LSA090324261	51F2A0DE-6853-4801-9	12/12/17	$795,000.00	$127,200.00	$922,200.00	$0.00	$0.00	$0.00
Extemporanea	26/12/17		25901	LABORATORIO SALUTE	LSA090324261	47AF74B1-CB24-447A-9	12/12/17	$768,500.00	$122,960.00	$891,460.00	$0.00	$0.00	$0.00
Extemporanea	26/12/17		25901	LABORATORIO SALUTE	LSA090324261	C8E23699-E51A-47AB-A	12/12/17	$397,500.00	$63,600.00	$461,100.00	$0.00	$0.00	$0.00
Extemporanea	26/12/17		25901	LABORATORIO SALUTE	LSA090324261	01F8F70D-59A4-4D66-B	12/12/17	$854,000.00	$136,640.00	$990,640.00	$0.00	$0.00	$0.00
Extemporanea	26/12/17		25901	LABORATORIO SALUTE	LSA090324261	C8D609B0-1407-41D5-B	12/12/17	$808,250.00	$129,320.00	$937,570.00	$0.00	$0.00	$0.00
Extemporanea	26/12/17		25901	LABORATORIO SALUTE	LSA090324261	AD6ADA32-FCC0-43FE	12/12/17	$808,250.00	$129,320.00	$937,570.00	$0.00	$0.00	$0.00
Extemporanea	26/12/17		25901	LABORATORIO SALUTE	LSA090324261	B0ED6EF0-DBCF-48FF	13/12/17	$84,000.00	$13,440.00	$97,440.00	$0.00	$0.00	$0.00
Extemporanea	26/12/17		25901	LABORATORIO SALUTE	LSA090324261	7429D431-3F61-4151-A	12/12/17	$2,535,750.00	$405,720.00	$2,941,470.00	$0.00	$0.00	$0.00
Extemporanea	26/12/17		25901	ABISEB MEDICAMENTO	AME0402138B4	0FE14073-381A-486F-A	07/12/17	$216,597.60	$34,655.62	$251,253.22	$0.00	$0.00	$0.00
Extemporanea	26/12/17		25901	ABISEB MEDICAMENTO	AME0402138B4	991530CB-001F-4E45-B	07/12/17	$1,081,455.87	$173,032.94	$1,254,488.81	$0.00	$0.00	$0.00
Extemporanea	26/12/17		25901	ABISEB MEDICAMENTO	AME0402138B4	3F0551F0-EC8A-455C-8	07/12/17	$4,312,441.29	$689,990.61	$5,002,431.90	$0.00	$0.00	$0.00
Extemporanea	26/12/17		25901	ABISEB MEDICAMENTO	AME0402138B4	210F9CB7-E268-44D4-B	07/12/17	$3,428.70	$548.59	$3,977.29	$0.00	$0.00	$0.00
Extemporanea	26/12/17		25901	I-MEDICAL SALUD INTE	ISI1410249R0	E839ACEE-FC12-464F-	20/12/17	$5,875,521.00	$940,083.36	$6,815,604.36	$0.00	$0.00	$0.00
Extemporanea	26/12/17		25901	I-MEDICAL SALUD INTE	ISI1410249R0	5BDE2FF2-7562-49F1-A	20/12/17	$2,087,650.00	$334,024.00	$2,421,674.00	$0.00	$0.00	$0.00
Extemporanea	26/12/17		25301	LABORATORIOS PISA, S	LPI830527KJ2	60D1D621-B6EE-4387-9	12/07/17	$30,139.20	$0.00	$30,139.20	$30,139.20	$0.00	$0.00
Extemporanea	26/12/17		25301	SERVICIOS DE FARMAC	DDI130723N82	A0947871-73E9-4F95-B	18/09/17	$259,028.00	$0.00	$259,028.00	$259,028.00	$0.00	$0.00
Extemporanea	26/12/17		25301	PRODUCTOS E INSUMC	PIS090420239	626C62A6-83A0-4BC4-I	28/11/17	$219,220.00	$0.00	$219,220.00	$219,220.00	$0.00	$0.00
Extemporanea	26/12/17		25301	COBITER, S.A. DE C.V.	COB130819CD9	B357181F-AE33-4704-A	25/10/17	$12,369.00	$0.00	$12,369.00	$12,369.00	$0.00	$0.00
Extemporanea	26/12/17		25301	GRUPO 5 COMERCIALIZ	GCC110818LU3	EC325129-E0C0-460E-8	24/10/17	$4,912.00	$0.00	$4,912.00	$4,912.00	$0.00	$0.00
Extemporanea	26/12/17		35401	INGENIERIA SUSTENTA	ISE130214TM8	1F01B94C-BA0C-11E7-	26/10/17	$1,400,001.30	$224,000.21	$1,624,001.51	$0.00	$0.00	$0.00
Extemporanea	26/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	5F99C9C8-F4D3-4B76-	05/12/17	$2,904.35	$464.70	$3,369.05	$0.00	$0.00	$0.00
Extemporanea	26/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	B151103B-02A0-40F4-B	05/12/17	$3,365.61	$538.50	$3,904.11	$0.00	$0.00	$0.00
Extemporanea	26/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	56BF1995-38C1-4BEA-8	05/12/17	$16,095.44	$2,575.27	$18,670.71	$0.00	$0.00	$0.00
Extemporanea	26/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	CBE78461-EAE4-4415-9	05/12/17	$5.54	$0.89	$6.43	$0.00	$0.00	$0.00
Extemporanea	26/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	F5F61279-DC46-4F7A-9	05/12/17	$1,296.80	$207.49	$1,504.29	$0.00	$0.00	$0.00
Extemporanea	26/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	4AF6AE8D-9692-4D20-I	05/12/17	$29,620.60	$4,739.30	$34,359.90	$0.00	$0.00	$0.00
Extemporanea	26/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	372C8A97-7724-4619-A	05/12/17	$64,860.01	$10,377.60	$75,237.61	$0.00	$0.00	$0.00
Extemporanea	26/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	AC5E4763-A319-47FB-8	05/12/17	$16,374.12	$2,619.86	$18,993.98	$0.00	$0.00	$0.00
Extemporanea	26/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	C1D6A237-85AB-4AEC-	05/12/17	$49,078.42	$7,852.55	$56,930.97	$0.00	$0.00	$0.00
Extemporanea	26/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	F8330C5E-3322-4179-9	05/12/17	$33,674.61	$5,387.94	$39,062.55	$0.00	$0.00	$0.00
Extemporanea	26/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	EFF7DF56-0D86-4EA8-	12/12/17	$253.89	$40.62	$294.51	$0.00	$0.00	$0.00
Extemporanea	26/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	9793666F-13AE-4CBF-A	12/12/17	$410.72	$65.72	$476.44	$0.00	$0.00	$0.00
Extemporanea	26/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	8E262FCB-8B7C-4843-I	12/12/17	$68.26	$10.92	$79.18	$0.00	$0.00	$0.00
Extemporanea	26/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	31792798-F570-42CF-B	12/12/17	$3,902.22	$624.36	$4,526.58	$0.00	$0.00	$0.00
Extemporanea	26/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	C103142F-277C-4DBA-	12/12/17	$3,164.80	$506.37	$3,671.17	$0.00	$0.00	$0.00
Extemporanea	26/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	8B551E6A-860A-4222-B	12/12/17	$8,316.08	$1,330.57	$9,646.65	$0.00	$0.00	$0.00
Extemporanea	26/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	5303122F-55EB-48D6-A	12/12/17	$28.52	$4.56	$33.08	$0.00	$0.00	$0.00
Extemporanea	26/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	0936107F-1379-4A67-9	12/12/17	$654.50	$104.72	$759.22	$0.00	$0.00	$0.00
Extemporanea	26/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	E57041E6-E4B3-4E7A-9	12/12/17	$95.56	$15.29	$110.85	$0.00	$0.00	$0.00
Extemporanea	26/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	B1E98EF1-2688-490C-9	12/12/17	$1,040.27	$166.44	$1,206.71	$0.00	$0.00	$0.00
Extemporanea	26/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	AD4F6031-8C10-4A25-A	12/12/17	$4,404.78	$704.76	$5,109.54	$0.00	$0.00	$0.00

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Régimen Estatal de Protección Social en Salud

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Informe pormenorizado establecido en los Lineamientos para la transferencia de los recursos federales al Sistema de Protección Social en Salud

SEGURO POPULAR
COMISIÓN NACIONAL DE PROTECCIÓN SOCIAL EN SALUD

Reporte: Informe Pormenorizado TESOFE

Entidad Federativa: CIUDAD DE MÉXICO
Año del Reporte: 2017 Mes Julio
Fecha de Generación del Reporte: 02/08/17 10:56:44

Estatus	Fecha de carga	Estatus 25301	Partida	Nombre del Proveedor	RFC Proveedor	No. Factura	Fecha Factura	Importe Factura	IVA	Total	Monto Total en CAUSES	Monto Total Sobreprecio	Monto Total SIN CAUSES
Extemporanea	26/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	6675C115-F7F1-4D8A-	12/12/17	$62.08	$9.93	$72.01	$0.00	$0.00	$0.00
Extemporanea	26/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	4B203573-984A-4AA4-E	12/12/17	$290.29	$46.45	$336.74	$0.00	$0.00	$0.00
Extemporanea	26/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	B4AF3720-0538-45B1-E	12/12/17	$5.11	$0.82	$5.93	$0.00	$0.00	$0.00
Extemporanea	26/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	CB696D1B-6AE0-4900-	12/12/17	$282.29	$45.17	$327.46	$0.00	$0.00	$0.00
Extemporanea	26/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	95F60DD1-C748-4456-E	12/12/17	$16.33	$2.61	$18.94	$0.00	$0.00	$0.00
Extemporanea	26/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	FFACC4EC-5FF8-4787-	12/12/17	$1,867.77	$298.84	$2,166.61	$0.00	$0.00	$0.00
Extemporanea	26/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	9DFEF4CF-BF46-4D08-	12/12/17	$1,330.59	$212.89	$1,543.48	$0.00	$0.00	$0.00
Extemporanea	26/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	3000B2D3-3B77-4412-9	12/12/17	$11,347.50	$1,815.60	$13,163.10	$0.00	$0.00	$0.00
Extemporanea	26/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	89563A08-084E-42A3-A	12/12/17	$542.73	$86.84	$629.57	$0.00	$0.00	$0.00
Extemporanea	26/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	175C4D20-762C-4701-9	12/12/17	$710.59	$113.69	$824.28	$0.00	$0.00	$0.00
Extemporanea	26/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	AFAF5DBF-F8B2-4DE3	12/12/17	$1,201.69	$192.27	$1,393.96	$0.00	$0.00	$0.00
Extemporanea	26/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	1381F762-8F03-4AEC-E	12/12/17	$6,968.90	$1,115.02	$8,083.92	$0.00	$0.00	$0.00
Extemporanea	26/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	8488D073-5BAE-4F6D-	12/12/17	$9,452.37	$1,512.38	$10,964.75	$0.00	$0.00	$0.00
Extemporanea	26/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	29EA7AA2-CCA8-427B-	11/12/17	$309.81	$49.57	$359.38	$0.00	$0.00	$0.00
Extemporanea	26/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	0892CA2F-95B5-4764-E	11/12/17	$8,654.90	$1,384.78	$10,039.68	$0.00	$0.00	$0.00
Extemporanea	26/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	5EA9A7A1-4596-4505-E	11/12/17	$341.01	$54.56	$395.57	$0.00	$0.00	$0.00
Extemporanea	26/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	D4DE42FF-1EE6-4FE5-	11/12/17	$31,784.23	$5,085.48	$36,869.71	$0.00	$0.00	$0.00
Extemporanea	26/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	74632F0F-630E-4F9B-A	11/12/17	$7,309.45	$1,169.51	$8,478.96	$0.00	$0.00	$0.00
Extemporanea	26/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	675E12A5-9232-48AB-E	11/12/17	$2,091.85	$334.70	$2,426.55	$0.00	$0.00	$0.00
Extemporanea	26/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	A55C20EF-7EF8-4807-I	11/12/17	$911.27	$145.80	$1,057.07	$0.00	$0.00	$0.00
Extemporanea	26/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	A8E1213C-8076-40BB-E	11/12/17	$439.34	$70.29	$509.63	$0.00	$0.00	$0.00
Extemporanea	26/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	8AB57239-3C24-4459-A	11/12/17	$2,196.58	$351.45	$2,548.03	$0.00	$0.00	$0.00
Extemporanea	26/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	7F7C7B71-9EE3-4AC7-	11/12/17	$5.23	$0.84	$6.07	$0.00	$0.00	$0.00
Extemporanea	26/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	3823E18C-00E3-42D2-9	11/12/17	$0.60	$0.10	$0.70	$0.00	$0.00	$0.00
Extemporanea	26/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	7F13AA88-4426-479D-E	11/12/17	$200.70	$32.11	$232.81	$0.00	$0.00	$0.00
Extemporanea	26/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	4757BE47-57D3-4E21-E	11/12/17	$75.94	$12.15	$88.09	$0.00	$0.00	$0.00
Extemporanea	26/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	14B7CC3E-A618-41A0-	11/12/17	$248.83	$39.81	$288.64	$0.00	$0.00	$0.00
Extemporanea	26/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	B362DB10-92E7-4209-E	11/12/17	$3,476.20	$556.19	$4,032.39	$0.00	$0.00	$0.00
Extemporanea	26/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	EB4D7363-39E8-4CF6-	11/12/17	$12.06	$1.93	$13.99	$0.00	$0.00	$0.00
Extemporanea	26/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	E799CD86-F102-4B11-I	11/12/17	$590.73	$94.52	$685.25	$0.00	$0.00	$0.00
Extemporanea	26/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	13F2A496-26D3-446E-E	11/12/17	$3,104.89	$496.78	$3,601.67	$0.00	$0.00	$0.00
Extemporanea	26/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	FAB90768-B5FB-4911-E	11/12/17	$2,003.19	$320.51	$2,323.70	$0.00	$0.00	$0.00
Extemporanea	26/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	73E2D4D5-EF76-4C04-	11/12/17	$374.79	$59.97	$434.76	$0.00	$0.00	$0.00
Extemporanea	26/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	8FF4C9B1-69C5-4D52-	11/12/17	$3,088.45	$494.15	$3,582.60	$0.00	$0.00	$0.00
Extemporanea	26/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	59FADE30-0C9C-48B7-	11/12/17	$141.26	$22.60	$163.86	$0.00	$0.00	$0.00
Extemporanea	26/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	A2F63B43-F833-4F57-9	11/12/17	$788.89	$126.22	$915.11	$0.00	$0.00	$0.00
Extemporanea	26/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	213AFF75-F450-4AFD-9	11/12/17	$84.63	$13.54	$98.17	$0.00	$0.00	$0.00
Extemporanea	26/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	9559CF2B-B9A2-4556-A	11/12/17	$1,208.88	$193.42	$1,402.30	$0.00	$0.00	$0.00
Extemporanea	26/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	0933B976-94B1-4352-9	11/12/17	$1,690.39	$270.46	$1,960.85	$0.00	$0.00	$0.00
Extemporanea	26/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	8C13F3C4-C662-43C9-	11/12/17	$7,866.56	$1,258.65	$9,125.21	$0.00	$0.00	$0.00
Extemporanea	26/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	0EA1748F-D188-473F-E	11/12/17	$1,648.09	$263.69	$1,911.78	$0.00	$0.00	$0.00
Extemporanea	26/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	7074083E-78D2-4450-8	11/12/17	$8,198.62	$1,311.78	$9,510.40	$0.00	$0.00	$0.00
Extemporanea	26/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	0B739822-4E86-4D46-A	11/12/17	$1,826.89	$292.30	$2,119.19	$0.00	$0.00	$0.00
Extemporanea	26/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	E4938A79-26B4-4207-E	11/12/17	$165.69	$26.51	$192.20	$0.00	$0.00	$0.00
Extemporanea	26/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	DF87ECE0-F0C7-4306-	11/12/17	$5,261.92	$841.91	$6,103.83	$0.00	$0.00	$0.00
Extemporanea	26/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	BE19C545-0D80-4D81-	11/12/17	$3,804.64	$608.74	$4,413.38	$0.00	$0.00	$0.00
Extemporanea	26/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	485EE4C5-2C77-4A84-I	11/12/17	$17,050.93	$2,728.15	$19,779.08	$0.00	$0.00	$0.00
Extemporanea	26/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	6F365EFE-BCC9-4A50-	11/12/17	$2,699.82	$431.97	$3,131.79	$0.00	$0.00	$0.00
Extemporanea	26/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	3C3D56F3-CC4E-41DC	11/12/17	$551.82	$88.29	$640.11	$0.00	$0.00	$0.00
Extemporanea	26/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	9E257AD2-B5AE-4306-A	11/12/17	$192.89	$30.86	$223.75	$0.00	$0.00	$0.00
Extemporanea	26/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	642400FA-2434-4763-A	11/12/17	$88.20	$14.11	$102.31	$0.00	$0.00	$0.00
Extemporanea	26/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	E4FA254E-1EC6-407E-	11/12/17	$1,046.34	$167.41	$1,213.75	$0.00	$0.00	$0.00
Extemporanea	26/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	9ED74475-C499-46F7-9	11/12/17	$3,970.99	$635.36	$4,606.35	$0.00	$0.00	$0.00
Extemporanea	26/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	1E359F72-C410-4EE2-E	11/12/17	$17.58	$2.81	$20.39	$0.00	$0.00	$0.00
Extemporanea	26/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	27B0AB20-97DB-4740-E	11/12/17	$24.65	$3.94	$28.59	$0.00	$0.00	$0.00
Extemporanea	26/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	51B140E4-1C29-4FDB-	11/12/17	$319.35	$51.10	$370.45	$0.00	$0.00	$0.00
Extemporanea	26/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	FD977FF8-DB7C-4ABC	11/12/17	$58.88	$9.42	$68.30	$0.00	$0.00	$0.00
Extemporanea	26/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	8C7F401E-158A-4045-E	11/12/17	$1,974.13	$315.86	$2,289.99	$0.00	$0.00	$0.00
Extemporanea	26/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	5E62C7F7-C841-4987-E	11/12/17	$1,011.63	$161.86	$1,173.49	$0.00	$0.00	$0.00
Extemporanea	26/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	FD4BD66E-2362-4D15-	11/12/17	$987.83	$158.05	$1,145.88	$0.00	$0.00	$0.00
Extemporanea	26/12/17		35801	ASECA S.A. DE C.V.	ASE950901TIA	87F2302E-0A10-4BC2-E	03/11/17	$269,866.74	$43,178.68	$313,045.42	$0.00	$0.00	$0.00
Extemporanea	26/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	8720E017-2D23-456D-A	11/12/17	$7,948.67	$1,271.79	$9,220.46	$0.00	$0.00	$0.00

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COMISIÓN NACIONAL DE PROTECCIÓN SOCIAL EN SALUD

Reporte: Informe Pormenorizado TESOFE

Entidad Federativa: CIUDAD DE MÉXICO
Año del Reporte: 2017 Mes Julio
Fecha de Generación del Reporte: 02/08/17 10:56:44

Estatus	Fecha de carga	Estatus 25301	Partida	Nombre del Proveedor	RFC Proveedor	No. Factura	Fecha Factura	Importe Factura	IVA	Total	Monto Total en CAUSES	Monto Total Sobreprecio	Monto Total SIN CAUSES
Extemporanea	26/12/17		35801	ASECA S.A. DE C.V.	ASE950901TIA	F3D9DF0F-0605-48AB-	03/11/17	$455,588.59	$72,894.17	$528,482.76	$0.00	$0.00	$0.00
Extemporanea	26/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	25DCF8D9-BF90-4616-	11/12/17	$6,400.55	$1,024.09	$7,424.64	$0.00	$0.00	$0.00
Extemporanea	26/12/17		35801	ASECA S.A. DE C.V.	ASE950901TIA	31AE8AEB-ACC7-4B18	03/11/17	$74,800.25	$11,968.04	$86,768.29	$0.00	$0.00	$0.00
Extemporanea	26/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	E8105DCD-9059-4A44-	11/12/17	$1,583.69	$253.39	$1,837.08	$0.00	$0.00	$0.00
Extemporanea	26/12/17		35801	ASECA S.A. DE C.V.	ASE950901TIA	9AA6520C-EFE5-46A9-	03/11/17	$49,240.84	$7,878.53	$57,119.37	$0.00	$0.00	$0.00
Extemporanea	26/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	CB224B6A-88DA-495E-	11/12/17	$22,843.62	$3,654.98	$26,498.60	$0.00	$0.00	$0.00
Extemporanea	26/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	9A956110-2413-4FBC-/	11/12/17	$10,227.22	$1,636.36	$11,863.58	$0.00	$0.00	$0.00
Extemporanea	26/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	306ECCB2-902E-41DF-	11/12/17	$64,502.93	$10,320.47	$74,823.40	$0.00	$0.00	$0.00
Extemporanea	26/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	71AD1E3D-2919-474C-	11/12/17	$7,898.62	$1,263.78	$9,162.40	$0.00	$0.00	$0.00
Extemporanea	26/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	D47A7033-950F-4465-/	11/12/17	$1,746.44	$279.43	$2,025.87	$0.00	$0.00	$0.00
Extemporanea	26/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	07A4FB11-CB3A-4368-9	11/12/17	$10,701.82	$1,712.29	$12,414.11	$0.00	$0.00	$0.00
Extemporanea	26/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	E5BBB14F-2515-4EB6-	11/12/17	$7,270.91	$1,163.35	$8,434.26	$0.00	$0.00	$0.00
Extemporanea	26/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	77EC47F4-F0EE-4019-8	11/12/17	$1,881.46	$301.03	$2,182.49	$0.00	$0.00	$0.00
Extemporanea	26/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	1B4B8400-AA35-4597-8	11/12/17	$10,020.17	$1,603.23	$11,623.40	$0.00	$0.00	$0.00
Extemporanea	26/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	0FBD24D5-6A13-475A-	11/12/17	$10,735.78	$1,717.72	$12,453.50	$0.00	$0.00	$0.00
Extemporanea	26/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	096F28A6-E8F2-43FC-8	11/12/17	$451.49	$72.24	$523.73	$0.00	$0.00	$0.00
Extemporanea	26/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	30694371-AF1B-4D74-/	11/12/17	$17,930.16	$2,868.83	$20,798.99	$0.00	$0.00	$0.00
Extemporanea	26/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	32E9EF8B-7472-4A05-/	11/12/17	$5,605.14	$896.82	$6,501.96	$0.00	$0.00	$0.00
Extemporanea	26/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	A71FE5A4-00C5-4BC3-	11/12/17	$2,293.31	$366.93	$2,660.24	$0.00	$0.00	$0.00
Extemporanea	26/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	4F755261-D38B-4A69-E	11/12/17	$3,888.32	$622.13	$4,510.45	$0.00	$0.00	$0.00
Extemporanea	26/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	19A27E37-E354-4171-E	11/12/17	$4,898.26	$783.72	$5,681.98	$0.00	$0.00	$0.00
Extemporanea	26/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	ECA107E2-646D-49D1-	11/12/17	$1,191.65	$190.66	$1,382.31	$0.00	$0.00	$0.00
Extemporanea	26/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	87E231F4-4E7E-4EE1-8	11/12/17	$14,947.21	$2,391.55	$17,338.76	$0.00	$0.00	$0.00
Extemporanea	26/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	60DB05E7-AD2E-4018-	11/12/17	$11,281.00	$1,804.96	$13,085.96	$0.00	$0.00	$0.00
Extemporanea	26/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	A9AD01E4-ABE8-4891-	11/12/17	$3,732.99	$597.28	$4,330.27	$0.00	$0.00	$0.00
Extemporanea	26/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	C1557365-A1B4-427A-9	11/12/17	$7,893.86	$1,263.02	$9,156.88	$0.00	$0.00	$0.00
Extemporanea	26/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	8AA70F92-91DB-46A5-8	11/12/17	$3,857.27	$617.16	$4,474.43	$0.00	$0.00	$0.00
Extemporanea	26/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	A7C87082-23DD-4535-8	11/12/17	$27,981.80	$4,477.09	$32,458.89	$0.00	$0.00	$0.00
Extemporanea	26/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	200B2DF4-7AFA-45DF-	11/12/17	$3,831.56	$613.05	$4,444.61	$0.00	$0.00	$0.00
Extemporanea	26/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	7E274076-A51A-412A-/	11/12/17	$1,243.80	$199.01	$1,442.81	$0.00	$0.00	$0.00
Extemporanea	26/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	47C6D8D4-BACF-4F69-	11/12/17	$10,524.58	$1,683.93	$12,208.51	$0.00	$0.00	$0.00
Extemporanea	26/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	CB8E5BF1-893D-452D-	11/12/17	$3,383.03	$541.28	$3,924.31	$0.00	$0.00	$0.00
Extemporanea	26/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	07271A31-73DE-45DE-9	11/12/17	$2,953.86	$472.62	$3,426.48	$0.00	$0.00	$0.00
Extemporanea	26/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	32249A45-F04B-4C78-/	11/12/17	$1,630.51	$260.88	$1,891.39	$0.00	$0.00	$0.00
Extemporanea	26/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	A2BC50C9-5F32-415F-I	11/12/17	$75,117.64	$12,018.82	$87,136.46	$0.00	$0.00	$0.00
Extemporanea	26/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	5DD894FB-8605-45A1-/	11/12/17	$13,046.80	$2,087.49	$15,134.29	$0.00	$0.00	$0.00
Extemporanea	26/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	7C6F0725-5ECC-4F38-	11/12/17	$12,639.12	$2,022.26	$14,661.38	$0.00	$0.00	$0.00
Extemporanea	26/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	CFC4971D-AF5E-4C03-	11/12/17	$85,150.03	$13,624.00	$98,774.03	$0.00	$0.00	$0.00
Extemporanea	26/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	D5EE4FED-D33C-4A2E	08/12/17	$4.14	$0.66	$4.80	$0.00	$0.00	$0.00
Extemporanea	26/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	E3239636-2FDA-4D22-I	08/12/17	$36.62	$5.86	$42.48	$0.00	$0.00	$0.00
Extemporanea	26/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	D3789A34-2809-46D8-E	08/12/17	$3,220.35	$515.26	$3,735.61	$0.00	$0.00	$0.00
Extemporanea	26/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	6C64552A-C3B1-47D0-	08/12/17	$163.76	$26.20	$189.96	$0.00	$0.00	$0.00
Extemporanea	26/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	979718F3-7DC3-4CD4-	08/12/17	$1,255.92	$200.95	$1,456.87	$0.00	$0.00	$0.00
Extemporanea	26/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	7F46460F-960D-40A4-9	08/12/17	$885.58	$141.69	$1,027.27	$0.00	$0.00	$0.00
Extemporanea	26/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	FFF02A7F-E38C-42DA-	08/12/17	$10,672.42	$1,707.59	$12,380.01	$0.00	$0.00	$0.00
Extemporanea	26/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	3D9C3DA7-A758-4AB4-	08/12/17	$1,350.01	$216.00	$1,566.01	$0.00	$0.00	$0.00
Extemporanea	26/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	B8F9CF19-A869-412C-I	08/12/17	$1,839.11	$294.26	$2,133.37	$0.00	$0.00	$0.00
Extemporanea	26/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	1CE8AF5C-1F3A-4254-	08/12/17	$34,666.65	$5,546.66	$40,213.31	$0.00	$0.00	$0.00
Extemporanea	26/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	B80E224A-841F-4D29-9	07/12/17	$91.83	$14.69	$106.52	$0.00	$0.00	$0.00
Extemporanea	26/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	740CC920-C38F-4852-/	07/12/17	$466.34	$74.61	$540.95	$0.00	$0.00	$0.00
Extemporanea	26/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	6B540C11-ED90-4237-E	07/12/17	$10.94	$1.75	$12.69	$0.00	$0.00	$0.00
Extemporanea	26/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	B46DA097-6A2C-4F09-/	07/12/17	$51.30	$8.21	$59.51	$0.00	$0.00	$0.00
Extemporanea	26/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	DA771239-6F7D-455D-I	07/12/17	$235.42	$37.67	$273.09	$0.00	$0.00	$0.00
Extemporanea	26/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	F8F6A771-7F99-4863-9	07/12/17	$419.04	$67.05	$486.09	$0.00	$0.00	$0.00
Extemporanea	26/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	72F0B0E9-5C30-4F15-8	07/12/17	$40.45	$6.47	$46.92	$0.00	$0.00	$0.00
Extemporanea	26/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	5B3B701E-F8A5-49FB-I	07/12/17	$303.00	$48.48	$351.48	$0.00	$0.00	$0.00
Extemporanea	26/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	AC6D613B-7B0F-4151-	07/12/17	$314.83	$50.37	$365.20	$0.00	$0.00	$0.00
Extemporanea	26/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	75E126B9-FAFE-4C37-	07/12/17	$9,813.87	$1,570.22	$11,384.09	$0.00	$0.00	$0.00
Extemporanea	26/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	1838FAE2-68B9-4DBD-	07/12/17	$29.31	$4.69	$34.00	$0.00	$0.00	$0.00
Extemporanea	26/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	C433CD45-E0FE-42F9-	07/12/17	$2.36	$0.38	$2.74	$0.00	$0.00	$0.00
Extemporanea	26/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	959AA5F6-BED2-4382-/	07/12/17	$28.46	$4.55	$33.01	$0.00	$0.00	$0.00
Extemporanea	26/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	066DA868-3DF5-4439-8	07/12/17	$134.42	$21.51	$155.93	$0.00	$0.00	$0.00

Reporte: Informe Pormenorizado TESOFE

Entidad Federativa: CIUDAD DE MÉXICO
Año del Reporte: 2017 Mes Julio
Fecha de Generación del Reporte: 02/08/17 10:56:44

Estatus	Fecha de carga	Estatus 25301	Partida	Nombre del Proveedor	RFC Proveedor	No. Factura	Fecha Factura	Importe Factura	IVA	Total	Monto Total en CAUSES	Monto Total Sobreprecio	Monto Total SIN CAUSES
Extemporanea	26/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	9318A864-F740-41EE-8	07/12/17	$2,741.57	$438.65	$3,180.22	$0.00	$0.00	$0.00
Extemporanea	26/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	80428849-FDB6-439A-9	07/12/17	$851.98	$136.32	$988.30	$0.00	$0.00	$0.00
Extemporanea	26/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	E5B9A891-A2A6-450E-4	07/12/17	$12,099.15	$1,935.86	$14,035.01	$0.00	$0.00	$0.00
Extemporanea	26/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	C2987B52-BB85-461A-I	07/12/17	$51.63	$8.26	$59.89	$0.00	$0.00	$0.00
Extemporanea	26/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	B47FEED5-F155-409C-	07/12/17	$88.26	$14.12	$102.38	$0.00	$0.00	$0.00
Extemporanea	26/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	6F30F1DA-3157-4AED-	07/12/17	$191.41	$30.63	$222.04	$0.00	$0.00	$0.00
Extemporanea	26/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	709C12BD-D4B2-4E74-	07/12/17	$72.20	$11.55	$83.75	$0.00	$0.00	$0.00
Extemporanea	26/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	9C169316-45FE-4A15-8	07/12/17	$6,681.16	$1,068.99	$7,750.15	$0.00	$0.00	$0.00
Extemporanea	26/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	E89455BD-FE7E-4FA6-	07/12/17	$1,720.47	$275.28	$1,995.75	$0.00	$0.00	$0.00
Extemporanea	26/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	C2603F33-F6A3-450E-9	07/12/17	$11,109.01	$1,777.44	$12,886.45	$0.00	$0.00	$0.00
Extemporanea	26/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	CA806669-A592-4B12-A	07/12/17	$495.36	$79.26	$574.62	$0.00	$0.00	$0.00
Extemporanea	26/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	CB3FE640-6010-4E0A-I	07/12/17	$91.19	$14.59	$105.78	$0.00	$0.00	$0.00
Extemporanea	26/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	9E6DE7BA-1908-4A35-A	07/12/17	$4,850.21	$776.03	$5,626.24	$0.00	$0.00	$0.00
Extemporanea	26/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	32735CAF-D450-496A-I	06/12/17	$1,467.09	$234.73	$1,701.82	$0.00	$0.00	$0.00
Extemporanea	26/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	081E9B84-61CD-4EDE-	06/12/17	$2,689.13	$430.26	$3,119.39	$0.00	$0.00	$0.00
Extemporanea	26/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	74DECB89-6168-49BA-	06/12/17	$3,193.34	$510.93	$3,704.27	$0.00	$0.00	$0.00
Extemporanea	26/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	F03FFF8F-7015-4B0D-8	06/12/17	$1,821.18	$291.39	$2,112.57	$0.00	$0.00	$0.00
Extemporanea	26/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	A9BBA805-3794-40D5-A	06/12/17	$41,347.35	$6,615.58	$47,962.93	$0.00	$0.00	$0.00
Extemporanea	26/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	24744A3A-598F-405A-8	06/12/17	$1,769.40	$283.10	$2,052.50	$0.00	$0.00	$0.00
Extemporanea	26/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	84BBC310-3243-41C8-9	06/12/17	$479.61	$76.74	$556.35	$0.00	$0.00	$0.00
Extemporanea	26/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	4A384F3A-760C-425B-A	06/12/17	$10,514.32	$1,682.29	$12,196.61	$0.00	$0.00	$0.00
Extemporanea	26/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	BF1DCD59-1173-452B-	06/12/17	$140.64	$22.50	$163.14	$0.00	$0.00	$0.00
Extemporanea	26/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	FEC7ADC9-2BB4-4BFF	06/12/17	$374.39	$59.90	$434.29	$0.00	$0.00	$0.00
Extemporanea	26/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	94B7884C-06C1-4C46-I	06/12/17	$18.27	$2.92	$21.19	$0.00	$0.00	$0.00
Extemporanea	26/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	EFA13F98-9122-4AF6-A	06/12/17	$23,973.21	$3,835.71	$27,808.92	$0.00	$0.00	$0.00
Extemporanea	26/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	C58248F4-A2CC-408C-	06/12/17	$5,304.64	$848.74	$6,153.38	$0.00	$0.00	$0.00
Extemporanea	26/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	EA85E3B8-AC6E-41B3-	06/12/17	$289.37	$46.30	$335.67	$0.00	$0.00	$0.00
Extemporanea	26/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	D83A2643-0D10-49E5-9	06/12/17	$1.70	$0.27	$1.97	$0.00	$0.00	$0.00
Extemporanea	26/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	D2742819-32B8-42A9-9	06/12/17	$33.76	$5.40	$39.16	$0.00	$0.00	$0.00
Extemporanea	26/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	942130D2-2D92-445C-8	06/12/17	$44,142.03	$7,062.72	$51,204.75	$0.00	$0.00	$0.00
Extemporanea	26/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	5811ACF3-EE50-4A5C-	06/12/17	$107.71	$17.23	$124.94	$0.00	$0.00	$0.00
Extemporanea	26/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	D4787857-D05F-46BF-I	06/12/17	$96,233.67	$15,397.39	$111,631.06	$0.00	$0.00	$0.00
Extemporanea	26/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	3999AA7D-070C-4E03-4	06/12/17	$138,714.69	$22,194.35	$160,909.04	$0.00	$0.00	$0.00
Extemporanea	26/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	9FE96B2E-6036-4395-E	06/12/17	$6.27	$1.00	$7.27	$0.00	$0.00	$0.00
Extemporanea	26/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	FC1D07B4-0EBE-4663-	06/12/17	$473.37	$75.74	$549.11	$0.00	$0.00	$0.00
Extemporanea	26/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	99A011BB-732D-4BC4-	06/12/17	$84.63	$13.54	$98.17	$0.00	$0.00	$0.00
Extemporanea	26/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	5A14BFC0-4BFE-44AF-	06/12/17	$1,446.72	$231.48	$1,678.20	$0.00	$0.00	$0.00
Extemporanea	26/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	48A522A7-4A8F-43E8-8	06/12/17	$5,427.98	$868.48	$6,296.46	$0.00	$0.00	$0.00
Extemporanea	26/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	E11F9E42-298A-4E00-9	06/12/17	$11.87	$1.90	$13.77	$0.00	$0.00	$0.00
Extemporanea	26/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	255E967D-7E05-4BB1-A	06/12/17	$70.85	$11.34	$82.19	$0.00	$0.00	$0.00
Extemporanea	26/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	7905D86F-566C-4A59-E	06/12/17	$434.68	$69.55	$504.23	$0.00	$0.00	$0.00
Extemporanea	26/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	683D93F0-85A4-4170-8	06/12/17	$28,884.99	$4,621.60	$33,506.59	$0.00	$0.00	$0.00
Extemporanea	26/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	1786F87F-4609-4E3E-8	06/12/17	$2.63	$0.42	$3.05	$0.00	$0.00	$0.00
Extemporanea	26/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	6AC38C7F-E041-4763-A	06/12/17	$136.31	$21.81	$158.12	$0.00	$0.00	$0.00
Extemporanea	26/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	D1EE961E-0633-4243-A	06/12/17	$1,935.06	$309.61	$2,244.67	$0.00	$0.00	$0.00
Extemporanea	26/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	A148E020-4AB4-467E-8	06/12/17	$22,087.35	$3,533.98	$25,621.33	$0.00	$0.00	$0.00
Extemporanea	26/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	05FC90E5-1142-48EE-8	06/12/17	$2,521.97	$403.52	$2,925.49	$0.00	$0.00	$0.00
Extemporanea	26/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	096EC774-77A8-452A-9	06/12/17	$36,116.06	$5,778.57	$41,894.63	$0.00	$0.00	$0.00
Extemporanea	26/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	4A7FC7A4-35F4-4E96-I	06/12/17	$3,165.33	$506.45	$3,671.78	$0.00	$0.00	$0.00
Extemporanea	26/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	188018B4-08CB-4EE4-I	06/12/17	$244.76	$39.16	$283.92	$0.00	$0.00	$0.00
Extemporanea	26/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	6DB31366-9360-445E-E	06/12/17	$34,936.77	$5,589.88	$40,526.65	$0.00	$0.00	$0.00
Extemporanea	26/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	04C34560-407F-4408-A	05/12/17	$58.62	$9.38	$68.00	$0.00	$0.00	$0.00
Extemporanea	26/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	86A7E775-CEF3-46A6-I	05/12/17	$40.59	$6.49	$47.08	$0.00	$0.00	$0.00
Extemporanea	26/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	00991155-8003-49CF-8	05/12/17	$140.00	$22.40	$162.40	$0.00	$0.00	$0.00
Extemporanea	26/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	26C2CA4B-C19B-49DF-	05/12/17	$88.65	$14.18	$102.83	$0.00	$0.00	$0.00
Extemporanea	26/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	C2CB2A7F-65A7-4A33-	05/12/17	$2,478.27	$396.52	$2,874.79	$0.00	$0.00	$0.00
Extemporanea	26/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	F5930708-EF73-4231-9	05/12/17	$1.36	$0.22	$1.58	$0.00	$0.00	$0.00
Extemporanea	26/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	C76172C5-C8F8-4E1A-	05/12/17	$8,830.53	$1,412.88	$10,243.41	$0.00	$0.00	$0.00
Extemporanea	26/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	AF2969D2-4C0F-4D83-	05/12/17	$1,253.46	$200.55	$1,454.01	$0.00	$0.00	$0.00
Extemporanea	26/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	22452F6B-36B9-48B7-E	05/12/17	$49,915.51	$7,986.48	$57,901.99	$0.00	$0.00	$0.00
Extemporanea	26/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	43D4F868-0822-46F5-9	05/12/17	$8.74	$1.40	$10.14	$0.00	$0.00	$0.00
Extemporanea	26/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	DBFDA770-3C0E-4B80-	05/12/17	$260.82	$41.73	$302.55	$0.00	$0.00	$0.00

Reporte: Informe Pormenorizado TESOFE

Entidad Federativa: CIUDAD DE MÉXICO
Año del Reporte: 2017 Mes Julio
Fecha de Generación del Reporte: 02/08/17 10:56:44

Estatus	Fecha de carga	Estatus 25301	Partida	Nombre del Proveedor	RFC Proveedor	No. Factura	Fecha Factura	Importe Factura	IVA	Total	Monto Total en CAUSES	Monto Total Sobreprecio	Monto Total SIN CAUSES
Extemporanea	26/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	53017085-73D0-4F29-A	05/12/17	$253.89	$40.62	$294.51	$0.00	$0.00	$0.00
Extemporanea	26/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	6225B3A6-AA86-4A96-E	05/12/17	$3.10	$0.50	$3.60	$0.00	$0.00	$0.00
Extemporanea	26/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	13107DBD-0CB3-409B-	05/12/17	$9,329.89	$1,492.78	$10,822.67	$0.00	$0.00	$0.00
Extemporanea	26/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	A603DD81-D30E-4C64-	05/12/17	$4.69	$0.75	$5.44	$0.00	$0.00	$0.00
Extemporanea	26/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	9460E787-12D9-40C7-E	05/12/17	$51.05	$8.17	$59.22	$0.00	$0.00	$0.00
Extemporanea	26/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	6028E0BE-35AF-47DF-	05/12/17	$40.33	$6.45	$46.78	$0.00	$0.00	$0.00
Extemporanea	26/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	7EAA2919-D192-4141-9	05/12/17	$65.08	$10.41	$75.49	$0.00	$0.00	$0.00
Extemporanea	26/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	18FF6904-F331-46B2-E	05/12/17	$16,236.41	$2,597.83	$18,834.24	$0.00	$0.00	$0.00
Extemporanea	26/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	35B7D2B3-7D00-46CC-	05/12/17	$383.96	$61.43	$445.39	$0.00	$0.00	$0.00
Extemporanea	26/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	FF0DF8F6-74CC-4B12-	05/12/17	$1.21	$0.19	$1.40	$0.00	$0.00	$0.00
Extemporanea	26/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	3AE9FA7E-C430-4DEE-	05/12/17	$1,462.60	$234.02	$1,696.62	$0.00	$0.00	$0.00
Extemporanea	26/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	F0C248DC-27CF-4C5B-	05/12/17	$39,419.43	$6,307.11	$45,726.54	$0.00	$0.00	$0.00
Extemporanea	26/12/17		25401	HI-TEC MEDICAL, S.A. D	HME020304BP	74C4E114-2A03-4F39-E	13/09/17	$478,433.20	$76,549.31	$554,982.51	$0.00	$0.00	$0.00
Extemporanea	26/12/17		25401	HI-TEC MEDICAL, S.A. D	HME020304BP	53E36AFB-AB92-44B0-	13/09/17	$1,276.20	$204.19	$1,480.39	$0.00	$0.00	$0.00
Extemporanea	26/12/17		25401	HI-TEC MEDICAL, S.A. D	HME020304BP	CEF8AEDC-44C5-458F	13/09/17	$367,403.80	$58,784.61	$426,188.41	$0.00	$0.00	$0.00
Extemporanea	26/12/17		25401	HI-TEC MEDICAL, S.A. D	HME020304BP	8D35EA6C-EFE6-4AD1	09/09/17	$490,604.40	$78,496.70	$569,101.10	$0.00	$0.00	$0.00
Extemporanea	26/12/17		25401	HI-TEC MEDICAL, S.A. D	HME020304BP	6F0889A0-19D9-46CC-	11/10/17	$2,585.80	$413.73	$2,999.53	$0.00	$0.00	$0.00
Extemporanea	26/12/17		25401	HI-TEC MEDICAL, S.A. D	HME020304BP	A6F8296A-6741-4369-A	22/09/17	$17,016.00	$2,722.56	$19,738.56	$0.00	$0.00	$0.00
Extemporanea	26/12/17		25401	HI-TEC MEDICAL, S.A. D	HME020304BP	C18CF963-4FDA-46E1-	29/09/17	$158,390.60	$25,342.50	$183,733.10	$0.00	$0.00	$0.00
Extemporanea	26/12/17		25401	HI-TEC MEDICAL, S.A. D	HME020304BP	7531D11B-8188-4FE2-E	20/09/17	$140,382.00	$22,461.12	$162,843.12	$0.00	$0.00	$0.00
Extemporanea	26/12/17		25401	HI-TEC MEDICAL, S.A. D	HME020304BP	3C3D947D-B010-4C47-	15/09/17	$676,510.12	$108,241.62	$784,751.74	$0.00	$0.00	$0.00
Extemporanea	26/12/17		25401	HI-TEC MEDICAL, S.A. D	HME020304BP	A2A81748-E206-4E87-E	27/09/17	$375,127.06	$60,020.33	$435,147.39	$0.00	$0.00	$0.00
Extemporanea	26/12/17		25401	HI-TEC MEDICAL, S.A. D	HME020304BP	B1023D4F-995A-46A1-E	22/09/17	$446,677.14	$71,468.34	$518,145.48	$0.00	$0.00	$0.00
Extemporanea	26/12/17		33901	ESTUDIOS CLINICOS DI	ECD741021QA	b358257c-f34d-4a17-82	07/11/17	$366,600.00	$58,656.00	$425,256.00	$0.00	$0.00	$0.00
Extemporanea	26/12/17		33901	ESTUDIOS CLINICOS DI	ECD741021QA	ea89252f-1db9-424a-9e	27/11/17	$149,240.00	$23,878.40	$173,118.40	$0.00	$0.00	$0.00
Extemporanea	26/12/17		33901	ESTUDIOS CLINICOS DI	ECD741021QA	fcb2df75-58fe-4267-9a0	24/11/17	$125,840.00	$20,134.40	$145,974.40	$0.00	$0.00	$0.00
Extemporanea	26/12/17		33901	ESTUDIOS CLINICOS DI	ECD741021QA	f81fd6a8-0527-434c-923	24/11/17	$531,960.00	$85,113.60	$617,073.60	$0.00	$0.00	$0.00
Extemporanea	26/12/17		33901	ESTUDIOS CLINICOS DI	ECD741021QA	b1a2f755-4891-4e6a-b1	07/11/17	$212,680.00	$34,028.80	$246,708.80	$0.00	$0.00	$0.00
Extemporanea	26/12/17		33901	ESTUDIOS CLINICOS DI	ECD741021QA	0433bc4f-d477-45fc-8fd	07/11/17	$19,240.00	$3,078.40	$22,318.40	$0.00	$0.00	$0.00
Extemporanea	26/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	90A6054D-7ADC-4308-	07/12/17	$451.79	$72.29	$524.08	$0.00	$0.00	$0.00
Extemporanea	26/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	34B34D60-399B-4028-9	07/12/17	$527.84	$84.45	$612.29	$0.00	$0.00	$0.00
Extemporanea	26/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	F3DCDE49-5B36-449B-	07/12/17	$197.48	$31.60	$229.08	$0.00	$0.00	$0.00
Extemporanea	26/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	A802BC88-58CA-4F65-	07/12/17	$350.79	$56.13	$406.92	$0.00	$0.00	$0.00
Extemporanea	26/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	087E61DC-5460-44B7-9	07/12/17	$1,277.19	$204.35	$1,481.54	$0.00	$0.00	$0.00
Extemporanea	26/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	BA6FB0EB-7150-4D07-	07/12/17	$2,127.90	$340.46	$2,468.36	$0.00	$0.00	$0.00
Extemporanea	26/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	D2756092-EE41-464B-A	07/12/17	$51,234.07	$8,197.45	$59,431.52	$0.00	$0.00	$0.00
Extemporanea	26/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	3F52DF60-1EFA-41E2-8	07/12/17	$7,369.79	$1,179.17	$8,548.96	$0.00	$0.00	$0.00
Extemporanea	26/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	4A3C73D4-73D2-4222-E	05/12/17	$10.81	$1.73	$12.54	$0.00	$0.00	$0.00
Extemporanea	26/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	53F5D718-9A70-43A2-E	05/12/17	$174.12	$27.86	$201.98	$0.00	$0.00	$0.00
Extemporanea	26/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	C1158024-B36A-4723-E	11/12/17	$1,861.48	$297.84	$2,159.32	$0.00	$0.00	$0.00
Extemporanea	26/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	49065280-A0E2-41B6-E	11/12/17	$5,282.17	$845.15	$6,127.32	$0.00	$0.00	$0.00
Extemporanea	26/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	8A64D35D-DD61-497B-	11/12/17	$4,356.77	$697.08	$5,053.85	$0.00	$0.00	$0.00
Extemporanea	26/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	4E788105-0F78-49DA-E	11/12/17	$10,937.12	$1,749.94	$12,687.06	$0.00	$0.00	$0.00
Extemporanea	26/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	6439A217-3A64-4F06-9	11/12/17	$29,605.74	$4,736.92	$34,342.66	$0.00	$0.00	$0.00
Extemporanea	26/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	B14EAFB2-295D-4DCC	11/12/17	$3,620.16	$579.23	$4,199.39	$0.00	$0.00	$0.00
Extemporanea	26/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	E0094535-B7BB-4030-E	11/12/17	$3,742.04	$598.73	$4,340.77	$0.00	$0.00	$0.00
Extemporanea	26/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	2F586EC5-3748-4E40-A	11/12/17	$86,780.46	$13,884.87	$100,665.33	$0.00	$0.00	$0.00
Extemporanea	26/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	61EC3654-68B1-415A-9	11/12/17	$3,739.39	$598.30	$4,337.69	$0.00	$0.00	$0.00
Extemporanea	26/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	F621CD82-C290-45A1-9	11/12/17	$35,135.60	$5,621.70	$40,757.30	$0.00	$0.00	$0.00
Extemporanea	26/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	9B61B68A-29AC-454F-I	11/12/17	$3,271.30	$523.41	$3,794.71	$0.00	$0.00	$0.00
Extemporanea	26/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	A6542728-AF34-4EDA-8	11/12/17	$24,637.50	$3,942.00	$28,579.50	$0.00	$0.00	$0.00
Extemporanea	26/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	F77ADBBF-73D4-48C8-	11/12/17	$1,302.11	$208.34	$1,510.45	$0.00	$0.00	$0.00
Extemporanea	26/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	61F485F6-3DA2-437E-E	11/12/17	$39,713.23	$6,354.12	$46,067.35	$0.00	$0.00	$0.00
Extemporanea	26/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	335F9A4E-506A-478E-8	11/12/17	$48,014.78	$7,682.36	$55,697.14	$0.00	$0.00	$0.00
Extemporanea	26/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	DC697A38-9A0E-4211-A	11/12/17	$45,103.33	$7,216.53	$52,319.86	$0.00	$0.00	$0.00
Extemporanea	26/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	9364F737-EFA2-448B-E	11/12/17	$3,044.33	$487.09	$3,531.42	$0.00	$0.00	$0.00
Extemporanea	26/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	4D58035C-3984-4D3E-9	11/12/17	$19,332.09	$3,093.13	$22,425.22	$0.00	$0.00	$0.00
Extemporanea	26/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	B9DF0235-C4CF-4145-	11/12/17	$41.48	$6.64	$48.12	$0.00	$0.00	$0.00
Extemporanea	26/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	0122EDAD-CB4E-415C	11/12/17	$96,104.24	$15,376.68	$111,480.92	$0.00	$0.00	$0.00
Extemporanea	26/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	9AD0298A-3516-4311-E	11/12/17	$35.34	$5.65	$40.99	$0.00	$0.00	$0.00
Extemporanea	26/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	4D3D9845-E6C7-4AB4-	11/12/17	$49.49	$7.92	$57.41	$0.00	$0.00	$0.00
Extemporanea	26/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	8095D68C-B56F-4C34-9	11/12/17	$3,177.30	$508.37	$3,685.67	$0.00	$0.00	$0.00

Reporte: Informe Pormenorizado TESOFE

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Año del Reporte: 2017 Mes Julio
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Estatus	Fecha de carga	Estatus 25301	Partida	Nombre del Proveedor	RFC Proveedor	No. Factura	Fecha Factura	Importe Factura	IVA	Total	Monto Total en CAUSES	Monto Total Sobreprecio	Monto Total SIN CAUSES
Extemporanea	26/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	B4D315DC-D467-48A5-	11/12/17	$7,341.40	$1,174.62	$8,516.02	$0.00	$0.00	$0.00
Extemporanea	26/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	7217BDF5-BDE8-43DC	11/12/17	$16,355.01	$2,616.80	$18,971.81	$0.00	$0.00	$0.00
Extemporanea	26/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	651500F1-79E4-4CF9-A	11/12/17	$6,245.89	$999.34	$7,245.23	$0.00	$0.00	$0.00
Extemporanea	26/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	2F1A28D2-5E81-40EF-9	11/12/17	$104,036.08	$16,645.77	$120,681.85	$0.00	$0.00	$0.00
Extemporanea	26/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	7E863875-9374-41AA-9	11/12/17	$2,741.69	$438.67	$3,180.36	$0.00	$0.00	$0.00
Extemporanea	26/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	A95F8803-FE23-4AFB-9	11/12/17	$17,484.94	$2,797.59	$20,282.53	$0.00	$0.00	$0.00
Extemporanea	26/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	C49902DF-5AC4-447E-	08/12/17	$9,344.34	$1,495.09	$10,839.43	$0.00	$0.00	$0.00
Extemporanea	26/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	850F9045-DDD2-45E6-I	08/12/17	$34,205.32	$5,472.85	$39,678.17	$0.00	$0.00	$0.00
Extemporanea	26/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	F0F41ACD-3CF2-4656-	08/12/17	$2,897.53	$463.60	$3,361.13	$0.00	$0.00	$0.00
Extemporanea	26/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	FC772FF3-EEE0-41A0-	08/12/17	$47,951.55	$7,672.25	$55,623.80	$0.00	$0.00	$0.00
Extemporanea	26/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	E2287D01-D204-4078-A	08/12/17	$8,581.66	$1,373.07	$9,954.73	$0.00	$0.00	$0.00
Extemporanea	26/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	1A8762AC-1D67-4A1C-	08/12/17	$37,239.77	$5,958.36	$43,198.13	$0.00	$0.00	$0.00
Extemporanea	26/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	322CEA2A-0372-4EF7-I	07/12/17	$127.59	$20.41	$148.00	$0.00	$0.00	$0.00
Extemporanea	26/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	6722E2BF-F64D-46CD-	08/12/17	$1,019.63	$163.14	$1,182.77	$0.00	$0.00	$0.00
Extemporanea	26/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	658DAF6A-BD1F-4456-	08/12/17	$28,250.00	$4,520.00	$32,770.00	$0.00	$0.00	$0.00
Extemporanea	26/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	47D34055-DE43-4528-9	07/12/17	$106.09	$16.97	$123.06	$0.00	$0.00	$0.00
Extemporanea	26/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	33438E45-F595-4DC1-A	08/12/17	$11,193.56	$1,790.97	$12,984.53	$0.00	$0.00	$0.00
Extemporanea	26/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	FAC3109D-1F77-4607-8	08/12/17	$3,012.49	$482.00	$3,494.49	$0.00	$0.00	$0.00
Extemporanea	26/12/17		25401	FYM-PHARMA S.A. DE C	FYM1603182E7	A715E862-6599-45CB-A	06/11/17	$7,500.00	$1,200.00	$8,700.00	$0.00	$0.00	$0.00
Extemporanea	26/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	C500EE76-AFCD-4AEA	26/07/17	$46.27	$7.40	$53.67	$0.00	$0.00	$0.00
Extemporanea	26/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	70021AD5-8351-4ABA-A	26/07/17	$52.72	$8.44	$61.16	$0.00	$0.00	$0.00
Extemporanea	26/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	10210F93-BF6C-4324-B	26/07/17	$94.75	$15.16	$109.91	$0.00	$0.00	$0.00
Extemporanea	26/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	602E5B74-84AA-41D6-8	23/10/17	$96.19	$15.39	$111.58	$0.00	$0.00	$0.00
Extemporanea	26/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	E63599B4-762E-4E5B-A	23/10/17	$999.58	$159.93	$1,159.51	$0.00	$0.00	$0.00
Extemporanea	26/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	29737D34-5A12-4871-A	23/10/17	$6,695.49	$1,071.28	$7,766.77	$0.00	$0.00	$0.00
Extemporanea	26/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	46CB91C2-EA5E-40E0-	20/10/17	$4,231.16	$676.99	$4,908.15	$0.00	$0.00	$0.00
Extemporanea	26/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	AF4D74E6-3955-4924-A	18/10/17	$14,570.18	$2,331.23	$16,901.41	$0.00	$0.00	$0.00
Extemporanea	26/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	D6A74ACB-2F00-41C9-	12/10/17	$2.93	$0.47	$3.40	$0.00	$0.00	$0.00
Extemporanea	26/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	104549A7-BC8E-467C-I	12/10/17	$8.06	$1.29	$9.35	$0.00	$0.00	$0.00
Extemporanea	26/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	211D0191-F9FF-4CAA-	12/10/17	$215.23	$34.44	$249.67	$0.00	$0.00	$0.00
Extemporanea	26/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	BA7C2D27-024E-4B0B-	12/10/17	$171.48	$27.44	$198.92	$0.00	$0.00	$0.00
Extemporanea	26/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	4DA54021-8EE1-46B4-8	12/10/17	$21,406.43	$3,425.03	$24,831.46	$0.00	$0.00	$0.00
Extemporanea	26/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	0F2879C4-90A9-4A73-9	12/10/17	$1,284.82	$205.57	$1,490.39	$0.00	$0.00	$0.00
Extemporanea	26/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	1AFCA7BF-A6FB-47CB	11/10/17	$284.73	$45.56	$330.29	$0.00	$0.00	$0.00
Extemporanea	26/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	E03AACF5-9232-4461-B	11/10/17	$73.15	$11.70	$84.85	$0.00	$0.00	$0.00
Extemporanea	26/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	68D9341D-7191-4E77-A	11/10/17	$34.13	$5.46	$39.59	$0.00	$0.00	$0.00
Extemporanea	26/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	F38617B7-3469-4C25-B	11/10/17	$16.33	$2.61	$18.94	$0.00	$0.00	$0.00
Extemporanea	26/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	20D13C7F-A512-458B-9	10/10/17	$136.08	$21.77	$157.85	$0.00	$0.00	$0.00
Extemporanea	26/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	D7D3F5BF-270D-4E4E-	10/10/17	$385.60	$61.70	$447.30	$0.00	$0.00	$0.00
Extemporanea	26/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	C44AC2AD-3C82-40F5-	10/10/17	$0.60	$0.10	$0.70	$0.00	$0.00	$0.00
Extemporanea	26/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	29D29DC9-3E09-4CFD-	10/10/17	$16.33	$2.61	$18.94	$0.00	$0.00	$0.00
Extemporanea	26/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	0EFED58F-7BCD-4964-	26/07/17	$4.46	$0.71	$5.17	$0.00	$0.00	$0.00
Extemporanea	26/12/17		25401	ABASTECEDORA DE IN	AIS091015H50	5DD01FEF-D531-455A-	11/12/17	$133,324.73	$21,331.96	$154,656.69	$0.00	$0.00	$0.00
Extemporanea	26/12/17		25401	ABASTECEDORA DE IN	AIS091015H50	0C1E08E5-0F7E-49FE-	11/12/17	$662,787.86	$106,046.06	$768,833.92	$0.00	$0.00	$0.00
Extemporanea	26/12/17		25401	ABASTECEDORA DE IN	AIS091015H50	77FFB1B4-9D0D-45C0-	11/12/17	$43,075.10	$6,892.02	$49,967.12	$0.00	$0.00	$0.00
Extemporanea	26/12/17		25401	ABASTECEDORA DE IN	AIS091015H50	71412E07-F52B-4EC1-8	11/12/17	$717,490.21	$114,798.43	$832,288.64	$0.00	$0.00	$0.00
Extemporanea	26/12/17		25401	ABASTECEDORA DE IN	AIS091015H50	B73DD1A0-631F-4B4A-	08/12/17	$64,443.74	$10,311.00	$74,754.74	$0.00	$0.00	$0.00
Extemporanea	26/12/17		25401	ABASTECEDORA DE IN	AIS091015H50	9A909850-8EF3-4729-9	08/12/17	$235,898.77	$37,743.80	$273,642.57	$0.00	$0.00	$0.00
Extemporanea	26/12/17		25401	ABASTECEDORA DE IN	AIS091015H50	AFFD74CA-B891-44C4-	08/12/17	$59,183.87	$9,469.42	$68,653.29	$0.00	$0.00	$0.00
Extemporanea	26/12/17		25401	ABASTECEDORA DE IN	AIS091015H50	2F705514-793B-4DF8-B	08/12/17	$256,825.98	$41,092.16	$297,918.14	$0.00	$0.00	$0.00
Extemporanea	26/12/17		25401	ABASTECEDORA DE IN	AIS091015H50	FF369684-96F9-4C69-B	08/12/17	$20,775.81	$3,324.13	$24,099.94	$0.00	$0.00	$0.00
Extemporanea	26/12/17		25401	ABASTECEDORA DE IN	AIS091015H50	E22505B7-66E8-4110-B	08/12/17	$77,196.99	$12,351.52	$89,548.51	$0.00	$0.00	$0.00
Extemporanea	26/12/17		25401	ABASTECEDORA DE IN	AIS091015H50	38026BA9-1A9E-4DBC-	12/12/17	$8,826.30	$1,412.21	$10,238.51	$0.00	$0.00	$0.00
Extemporanea	26/12/17		25401	ABASTECEDORA DE IN	AIS091015H50	3F915A0D-26CF-4913-8	12/12/17	$260,283.65	$41,645.38	$301,929.03	$0.00	$0.00	$0.00
Extemporanea	26/12/17		25401	ABASTECEDORA DE IN	AIS091015H50	D84B5A94-1818-4F91-9	12/12/17	$1,958.00	$313.28	$2,271.28	$0.00	$0.00	$0.00
Extemporanea	26/12/17		25401	ABASTECEDORA DE IN	AIS091015H50	A58AEF73-3A4A-4171-8	12/12/17	$7,379.55	$1,180.73	$8,560.28	$0.00	$0.00	$0.00
Extemporanea	26/12/17		25401	ABASTECEDORA DE IN	AIS091015H50	2E36A77F-EBDA-4716-	12/12/17	$162,506.00	$26,000.96	$188,506.96	$0.00	$0.00	$0.00
Extemporanea	26/12/17		25401	ABASTECEDORA DE IN	AIS091015H50	5B194F12-FA15-4DDC-	12/12/17	$138,592.61	$22,174.82	$160,767.43	$0.00	$0.00	$0.00
Extemporanea	26/12/17		25401	ABASTECEDORA DE IN	AIS091015H50	B145A120-5C60-44D9-8	12/12/17	$1,327.75	$212.44	$1,540.19	$0.00	$0.00	$0.00
Extemporanea	26/12/17		25401	ABASTECEDORA DE IN	AIS091015H50	8A9D9AD1-40E7-494D-	12/12/17	$65,363.17	$10,458.11	$75,821.28	$0.00	$0.00	$0.00
Extemporanea	26/12/17		25401	ABASTECEDORA DE IN	AIS091015H50	23C75FCE-3A64-442D-	11/12/17	$30,046.69	$4,807.47	$34,854.16	$0.00	$0.00	$0.00
Extemporanea	26/12/17		25401	ABASTECEDORA DE IN	AIS091015H50	067ED199-D4BF-40EA-	11/12/17	$75,428.43	$12,068.55	$87,496.98	$0.00	$0.00	$0.00

Reporte: Informe Pormenorizado TESOFE

Entidad Federativa: CIUDAD DE MÉXICO
Año del Reporte: 2017 Mes Julio
Fecha de Generación del Reporte: 02/08/17 10:56:44

Estatus	Fecha de carga	Estatus 25301	Partida	Nombre del Proveedor	RFC Proveedor	No. Factura	Fecha Factura	Importe Factura	IVA	Total	Monto Total en CAUSES	Monto Total Sobreprecio	Monto Total SIN CAUSES
Extemporanea	26/12/17		25401	ABASTECEDORA DE IN	AIS091015H50	B563511D-5727-454A-E	11/12/17	$598,485.94	$95,757.75	$694,243.69	$0.00	$0.00	$0.00
Extemporanea	26/12/17		25401	ABASTECEDORA DE IN	AIS091015H50	A315C323-B56C-4118-A	11/12/17	$24,966.65	$3,994.66	$28,961.31	$0.00	$0.00	$0.00
Extemporanea	26/12/17		25401	ABASTECEDORA DE IN	AIS091015H50	9299415C-CB6B-4788-8	11/12/17	$22,560.67	$3,609.71	$26,170.38	$0.00	$0.00	$0.00
Extemporanea	26/12/17		25401	ABASTECEDORA DE IN	AIS091015H50	16DAB189-51D1-452F-I	11/12/17	$169,913.79	$27,186.21	$197,100.00	$0.00	$0.00	$0.00
Extemporanea	26/12/17		25401	ABASTECEDORA DE IN	AIS091015H50	07C4EE6F-E87F-428E-	11/12/17	$20,995.36	$3,359.26	$24,354.62	$0.00	$0.00	$0.00
Extemporanea	26/12/17		25401	ABASTECEDORA DE IN	AIS091015H50	F3368DB2-96C5-47DA-	11/12/17	$331,136.38	$52,981.82	$384,118.20	$0.00	$0.00	$0.00
Extemporanea	26/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	72819410-D275-4BD3-9	18/05/17	$3,045.39	$487.26	$3,532.65	$0.00	$0.00	$0.00
Extemporanea	26/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	D5FD53DF-24D2-4497-	18/05/17	$384.76	$61.56	$446.32	$0.00	$0.00	$0.00
Extemporanea	26/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	45040FCE-654A-45E2-A	18/05/17	$3,919.75	$627.16	$4,546.91	$0.00	$0.00	$0.00
Extemporanea	26/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	0B149122-A849-4AC6-8	18/05/17	$3,307.84	$529.25	$3,837.09	$0.00	$0.00	$0.00
Extemporanea	26/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	157DC55E-1352-4EE4-9	05/05/17	$456.47	$73.04	$529.51	$0.00	$0.00	$0.00
Extemporanea	26/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	8788E5CE-EF2E-4085-9	04/05/17	$48.37	$7.74	$56.11	$0.00	$0.00	$0.00
Extemporanea	26/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	02B4D19F-81A9-472F-8	04/05/17	$1,932.78	$309.24	$2,242.02	$0.00	$0.00	$0.00
Extemporanea	26/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	D2AA585B-620E-4188-A	04/05/17	$928.49	$148.56	$1,077.05	$0.00	$0.00	$0.00
Extemporanea	26/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	51BD1B67-F046-4C4D-	03/05/17	$3.27	$0.52	$3.79	$0.00	$0.00	$0.00
Extemporanea	26/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	A9438420-DD1F-4A25-9	03/05/17	$135.36	$21.66	$157.02	$0.00	$0.00	$0.00
Extemporanea	26/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	85C9E7F3-7140-4D51-A	02/05/17	$2,108.26	$337.32	$2,445.58	$0.00	$0.00	$0.00
Extemporanea	26/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	0F27AEA3-E927-403D-8	02/05/17	$845.31	$135.25	$980.56	$0.00	$0.00	$0.00
Extemporanea	26/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	CA2E606F-3844-4B4D-	02/05/17	$1,624.21	$259.87	$1,884.08	$0.00	$0.00	$0.00
Extemporanea	26/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	46B5CE6E-1F00-4419-9	02/05/17	$373.46	$59.75	$433.21	$0.00	$0.00	$0.00
Extemporanea	26/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	CF8838ED-6F58-4E9B-	02/05/17	$0.73	$0.12	$0.85	$0.00	$0.00	$0.00
Extemporanea	26/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	2FFAD2AD-BBF3-42A6-	02/05/17	$140.30	$22.45	$162.75	$0.00	$0.00	$0.00
Extemporanea	26/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	C4A64BBC-33D1-40EB-	28/04/17	$288.21	$46.11	$334.32	$0.00	$0.00	$0.00
Extemporanea	26/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	FE905FE2-C928-4920-A	28/04/17	$36,187.93	$5,790.07	$41,978.00	$0.00	$0.00	$0.00
Extemporanea	26/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	6D4C5E9F-BF35-461C-	27/04/17	$61.09	$9.77	$70.86	$0.00	$0.00	$0.00
Extemporanea	26/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	79081BA2-35C4-4755-A	07/04/17	$30.40	$4.86	$35.26	$0.00	$0.00	$0.00
Extemporanea	26/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	2B45739C-8847-46D2-E	07/04/17	$58.48	$9.36	$67.84	$0.00	$0.00	$0.00
Extemporanea	26/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	21DB77DF-FADF-4501-	29/03/17	$25,960.00	$4,153.60	$30,113.60	$0.00	$0.00	$0.00
Extemporanea	26/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	D8318A85-DFCB-4222-	29/03/17	$7,799.53	$1,247.92	$9,047.45	$0.00	$0.00	$0.00
Extemporanea	26/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	C9DFD801-3F0F-47A6-	28/03/17	$2,352.76	$376.44	$2,729.20	$0.00	$0.00	$0.00
Extemporanea	26/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	16C85BB4-D4ED-4909-	27/03/17	$8,278.41	$1,324.55	$9,602.96	$0.00	$0.00	$0.00
Extemporanea	26/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	3D7A4DDC-ACAB-4EBF	27/03/17	$809.36	$129.50	$938.86	$0.00	$0.00	$0.00
Extemporanea	26/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	62FD64A5-A5D1-4E63-	24/03/17	$3,045.11	$487.22	$3,532.33	$0.00	$0.00	$0.00
Extemporanea	26/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	4A9621C3-F8B4-4D4F-I	24/03/17	$1,752.27	$280.36	$2,032.63	$0.00	$0.00	$0.00
Extemporanea	26/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	6AB84531-4A08-4688-E	24/03/17	$4,017.12	$642.74	$4,659.86	$0.00	$0.00	$0.00
Extemporanea	26/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	2FE1869B-ED7F-42A2-	24/03/17	$2,592.83	$414.85	$3,007.68	$0.00	$0.00	$0.00
Extemporanea	26/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	8CC5172F-905B-4C85-9	24/03/17	$3,107.36	$497.18	$3,604.54	$0.00	$0.00	$0.00
Extemporanea	26/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	41CA3D03-5477-43B4-8	24/03/17	$3,217.05	$514.73	$3,731.78	$0.00	$0.00	$0.00
Extemporanea	26/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	FE217F30-1641-496A-E	24/03/17	$19,655.50	$3,144.88	$22,800.38	$0.00	$0.00	$0.00
Extemporanea	26/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	E5DD25B3-4382-49CA-	24/03/17	$57,760.42	$9,241.67	$67,002.09	$0.00	$0.00	$0.00
Extemporanea	26/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	FA070750-1F11-4E18-9	24/03/17	$24,791.34	$3,966.61	$28,757.95	$0.00	$0.00	$0.00
Extemporanea	26/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	D0D201C9-783E-48D0-	24/03/17	$61,841.99	$9,894.72	$71,736.71	$0.00	$0.00	$0.00
Extemporanea	26/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	DF757BEC-A73E-4A75-	24/03/17	$2,046.99	$327.52	$2,374.51	$0.00	$0.00	$0.00
Extemporanea	26/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	D67EC7F9-382B-4095-9	24/03/17	$61,215.36	$9,794.46	$71,009.82	$0.00	$0.00	$0.00
Extemporanea	26/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	D871357E-DFD3-46D7-	02/03/17	$7.12	$1.14	$8.26	$0.00	$0.00	$0.00
Extemporanea	26/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	02452627-C42F-4121-A	04/07/17	$23.42	$3.75	$27.17	$0.00	$0.00	$0.00
Extemporanea	26/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	056AF103-96EE-4CCE-	04/07/17	$1,059.34	$169.49	$1,228.83	$0.00	$0.00	$0.00
Extemporanea	26/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	27BA3459-4694-4C1A-9	14/06/17	$664.41	$106.31	$770.72	$0.00	$0.00	$0.00
Extemporanea	26/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	5A6F9CDB-F393-48C9-	14/06/17	$8,351.23	$1,336.20	$9,687.43	$0.00	$0.00	$0.00
Extemporanea	26/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	F42BF926-3A35-45D8-9	14/06/17	$971.12	$155.38	$1,126.50	$0.00	$0.00	$0.00
Extemporanea	26/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	CAA0F6C1-6D93-4BE1-	14/06/17	$6.90	$1.10	$8.00	$0.00	$0.00	$0.00
Extemporanea	26/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	1EFBC1B1-D525-42CE-	14/06/17	$2,294.05	$367.05	$2,661.10	$0.00	$0.00	$0.00
Extemporanea	26/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	8542ADBA-88F4-472F-8	14/06/17	$13,037.86	$2,086.06	$15,123.92	$0.00	$0.00	$0.00
Extemporanea	26/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	C8A18046-3052-4F0D-B	14/06/17	$3,903.43	$624.55	$4,527.98	$0.00	$0.00	$0.00
Extemporanea	26/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	FDEF547A-9994-4C28-9	14/06/17	$1,207.43	$193.19	$1,400.62	$0.00	$0.00	$0.00
Extemporanea	26/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	4291C166-9871-4F5B-9	14/06/17	$6,274.68	$1,003.95	$7,278.63	$0.00	$0.00	$0.00
Extemporanea	26/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	72E32940-22C2-4240-A	14/06/17	$31,133.09	$4,981.29	$36,114.38	$0.00	$0.00	$0.00
Extemporanea	26/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	43710A28-53D2-4480-8	14/06/17	$1,321.59	$211.45	$1,533.04	$0.00	$0.00	$0.00
Extemporanea	26/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	1BB13CBF-887A-4BA6-	14/06/17	$1,191.29	$190.61	$1,381.90	$0.00	$0.00	$0.00
Extemporanea	26/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	BC6FAA10-050E-43B8-	12/06/17	$5,549.32	$887.89	$6,437.21	$0.00	$0.00	$0.00
Extemporanea	26/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	A7FCBD62-3768-466E-	12/06/17	$16,624.52	$2,659.92	$19,284.44	$0.00	$0.00	$0.00
Extemporanea	26/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	32A90D38-6AC6-4CC9-	12/06/17	$39,793.33	$6,366.93	$46,160.26	$0.00	$0.00	$0.00

Reporte: Informe Pormenorizado TESOFE

Entidad Federativa: CIUDAD DE MÉXICO
Año del Reporte: 2017 Mes Julio
Fecha de Generación del Reporte: 02/08/17 10:56:44

Estatus	Fecha de carga	Estatus 25301	Partida	Nombre del Proveedor	RFC Proveedor	No. Factura	Fecha Factura	Importe Factura	IVA	Total	Monto Total en CAUSES	Monto Total Sobreprecio	Monto Total SIN CAUSES
Extemporanea	26/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	E28E1360-D790-47DC-	12/06/17	$40,534.20	$6,485.47	$47,019.67	$0.00	$0.00	$0.00
Extemporanea	26/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	00656BCC-47DD-42F3-	09/06/17	$41,865.08	$6,698.41	$48,563.49	$0.00	$0.00	$0.00
Extemporanea	26/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	F849C76F-6FF1-4908-E	23/05/17	$26,695.88	$4,271.34	$30,967.22	$0.00	$0.00	$0.00
Extemporanea	26/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	F63D7472-04EC-42B4-I	09/06/17	$8,687.50	$1,390.00	$10,077.50	$0.00	$0.00	$0.00
Extemporanea	26/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	48995E31-289B-4EE7-9	23/05/17	$28,741.56	$4,598.65	$33,340.21	$0.00	$0.00	$0.00
Extemporanea	26/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	3A82D2D4-CA3C-4096-	22/05/17	$7,714.95	$1,234.39	$8,949.34	$0.00	$0.00	$0.00
Extemporanea	26/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	56A1B99C-C947-4CB7-	22/05/17	$1,563.15	$250.10	$1,813.25	$0.00	$0.00	$0.00
Extemporanea	26/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	CEB037E8-26A1-4AD4-	19/05/17	$2,114.70	$338.35	$2,453.05	$0.00	$0.00	$0.00
Extemporanea	26/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	0A1F87FD-4A3B-4008-I	19/05/17	$21,821.20	$3,491.39	$25,312.59	$0.00	$0.00	$0.00
Extemporanea	26/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	C75F5437-1A72-4B38-E	19/05/17	$1,528.25	$244.52	$1,772.77	$0.00	$0.00	$0.00
Extemporanea	26/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	C2880F31-96AF-49E0-E	19/05/17	$5,853.39	$936.54	$6,789.93	$0.00	$0.00	$0.00
Extemporanea	26/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	8BAD1ECE-9F89-4024-	19/05/17	$4,271.60	$683.46	$4,955.06	$0.00	$0.00	$0.00
Extemporanea	26/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	AB16DDE5-6D2A-4772-	19/05/17	$155,302.99	$24,848.48	$180,151.47	$0.00	$0.00	$0.00
Extemporanea	26/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	F2B5990B-6563-4FFF-A	17/05/17	$30.52	$4.88	$35.40	$0.00	$0.00	$0.00
Extemporanea	26/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	4C88CFFB-77D7-4030-	17/05/17	$1,604.97	$256.80	$1,861.77	$0.00	$0.00	$0.00
Extemporanea	26/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	C066ACBB-344F-49D8-	15/05/17	$431.48	$69.04	$500.52	$0.00	$0.00	$0.00
Extemporanea	26/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	5B8AB439-DBCC-4B8F	15/05/17	$1,622.12	$259.54	$1,881.66	$0.00	$0.00	$0.00
Extemporanea	26/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	04B595DD-8BE2-40E8-	12/05/17	$1,153.35	$184.54	$1,337.89	$0.00	$0.00	$0.00
Extemporanea	26/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	24BB0BCD-F164-4035-	10/05/17	$347.79	$55.65	$403.44	$0.00	$0.00	$0.00
Extemporanea	26/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	74607E3A-F760-4D89-E	10/05/17	$517.99	$82.88	$600.87	$0.00	$0.00	$0.00
Extemporanea	26/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	4116B360-DEBA-4B93-	10/05/17	$196,056.61	$31,369.06	$227,425.67	$0.00	$0.00	$0.00
Extemporanea	26/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	9E772668-48D4-4A0A-E	10/05/17	$4,201.88	$672.30	$4,874.18	$0.00	$0.00	$0.00
Extemporanea	26/12/17		35401	MED EVOLUTION S.A.P.	MEV150219DY(	ED39A210-3317-4CAA-	14/12/17	$1,465,517.00	$234,482.72	$1,699,999.72	$0.00	$0.00	$0.00
Extemporanea	26/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	E86A972F-2657-4BFE-9	08/05/17	$9.07	$1.45	$10.52	$0.00	$0.00	$0.00
Extemporanea	26/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	D9AEAF84-B941-4B95-	08/05/17	$275.18	$44.03	$319.21	$0.00	$0.00	$0.00
Extemporanea	26/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	77AC39CA-1129-4AAC-	08/05/17	$2,454.21	$392.67	$2,846.88	$0.00	$0.00	$0.00
Extemporanea	26/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	94AA2591-E1CE-49D5-	08/05/17	$530.95	$84.95	$615.90	$0.00	$0.00	$0.00
Extemporanea	26/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	B6F790E3-70E6-4DA3-A	08/05/17	$1,236.23	$197.80	$1,434.03	$0.00	$0.00	$0.00
Extemporanea	26/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	DA6780C5-E27A-46C8-	08/05/17	$481.21	$76.99	$558.20	$0.00	$0.00	$0.00
Extemporanea	26/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	CD2E6821-D8C3-41F8-	08/05/17	$1,452.95	$232.47	$1,685.42	$0.00	$0.00	$0.00
Extemporanea	26/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	8BD584CA-2BE3-46E5-	08/05/17	$530.95	$84.95	$615.90	$0.00	$0.00	$0.00
Extemporanea	26/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	C4547E44-EB94-4CB5-	08/05/17	$2,038.79	$326.21	$2,365.00	$0.00	$0.00	$0.00
Extemporanea	26/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	D30B0D8F-F2FC-4D14-	08/05/17	$230.65	$36.90	$267.55	$0.00	$0.00	$0.00
Extemporanea	26/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	17339631-6243-4364-B	08/05/17	$3,459.93	$553.59	$4,013.52	$0.00	$0.00	$0.00
Extemporanea	26/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	24E4A296-A85A-4E47-A	08/05/17	$1,667.59	$266.81	$1,934.40	$0.00	$0.00	$0.00
Extemporanea	26/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	1C5871D6-29DA-4705-E	08/05/17	$85.85	$13.74	$99.59	$0.00	$0.00	$0.00
Extemporanea	26/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	7121A505-610F-4A92-E	08/05/17	$5,742.06	$918.73	$6,660.79	$0.00	$0.00	$0.00
Extemporanea	26/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	52D2042D-154B-4130-A	08/05/17	$267.18	$42.75	$309.93	$0.00	$0.00	$0.00
Extemporanea	26/12/17		25401	ABASTECEDORA DE IN	AIS091015H50	1DCCF331-BF26-4912-	11/12/17	$26,815.99	$4,290.56	$31,106.55	$0.00	$0.00	$0.00
Extemporanea	26/12/17		25401	ABASTECEDORA DE IN	AIS091015H50	721705B0-0958-4D88-8	11/12/17	$25,744.74	$4,119.16	$29,863.90	$0.00	$0.00	$0.00
Extemporanea	26/12/17		25401	ABASTECEDORA DE IN	AIS091015H50	7AD25B3E-6D8A-4815-	11/12/17	$54,440.43	$8,710.47	$63,150.90	$0.00	$0.00	$0.00
Extemporanea	26/12/17		25401	ABASTECEDORA DE IN	AIS091015H50	EDDBE27A-B4BD-4A29	11/12/17	$26,601.89	$4,256.30	$30,858.19	$0.00	$0.00	$0.00
Extemporanea	26/12/17		25401	ABASTECEDORA DE IN	AIS091015H50	CD43AFD2-FECD-47E3	11/12/17	$192,977.96	$30,876.47	$223,854.43	$0.00	$0.00	$0.00
Extemporanea	26/12/17		25401	ABASTECEDORA DE IN	AIS091015H50	79BD59A4-9727-46FD-I	11/12/17	$87,166.32	$13,946.61	$101,112.93	$0.00	$0.00	$0.00
Extemporanea	26/12/17		25401	ABASTECEDORA DE IN	AIS091015H50	354A94C8-5850-4EC9-E	11/12/17	$587,241.56	$93,958.65	$681,200.21	$0.00	$0.00	$0.00
Extemporanea	26/12/17		25401	ABASTECEDORA DE IN	AIS091015H50	CFE52649-7E05-476B-E	08/12/17	$6,107.43	$977.19	$7,084.62	$0.00	$0.00	$0.00
Extemporanea	26/12/17		25401	ABASTECEDORA DE IN	AIS091015H50	B2F47385-A2D8-41D4-I	08/12/17	$8,661.52	$1,385.84	$10,047.36	$0.00	$0.00	$0.00
Extemporanea	26/12/17		25401	ABASTECEDORA DE IN	AIS091015H50	4E30014E-DE7F-4BF5-	08/12/17	$12,683.55	$2,029.37	$14,712.92	$0.00	$0.00	$0.00
Extemporanea	26/12/17		25401	ABASTECEDORA DE IN	AIS091015H50	18CE0AC3-D70D-4F8D	08/12/17	$239,080.37	$38,252.86	$277,333.23	$0.00	$0.00	$0.00
Extemporanea	26/12/17		25401	ABASTECEDORA DE IN	AIS091015H50	3340ACA8-09FA-48F3-I	12/12/17	$26,911.84	$4,305.89	$31,217.73	$0.00	$0.00	$0.00
Extemporanea	26/12/17		25401	ABASTECEDORA DE IN	AIS091015H50	5300E907-0473-4498-B	12/12/17	$21,826.24	$3,492.20	$25,318.44	$0.00	$0.00	$0.00
Extemporanea	26/12/17		25401	ABASTECEDORA DE IN	AIS091015H50	6B8ECA9A-BF7F-408D-	12/12/17	$57,352.28	$9,176.36	$66,528.64	$0.00	$0.00	$0.00
Extemporanea	26/12/17		25401	ABASTECEDORA DE IN	AIS091015H50	5FF4214A-194A-415F-E	12/12/17	$7,174.26	$1,147.88	$8,322.14	$0.00	$0.00	$0.00
Extemporanea	26/12/17		25401	ABASTECEDORA DE IN	AIS091015H50	5B0A8AA3-022B-40C6-	12/12/17	$9,176.50	$1,468.24	$10,644.74	$0.00	$0.00	$0.00
Extemporanea	26/12/17		25401	ABASTECEDORA DE IN	AIS091015H50	E5765883-0F59-4398-A	12/12/17	$30,377.79	$4,860.45	$35,238.24	$0.00	$0.00	$0.00
Extemporanea	26/12/17		25401	ABASTECEDORA DE IN	AIS091015H50	C3891B99-AD4B-43CB-	12/12/17	$78,258.61	$12,521.38	$90,779.99	$0.00	$0.00	$0.00
Extemporanea	26/12/17		25401	ABASTECEDORA DE IN	AIS091015H50	6A16AFF6-A883-4D64-A	12/12/17	$8,287.53	$1,326.00	$9,613.53	$0.00	$0.00	$0.00
Extemporanea	26/12/17		25401	ABASTECEDORA DE IN	AIS091015H50	170C066B-04F7-4387-A	12/12/17	$65,188.78	$10,430.20	$75,618.98	$0.00	$0.00	$0.00
Extemporanea	26/12/17		25401	ABASTECEDORA DE IN	AIS091015H50	0B5A2DFD-D760-4209-	11/12/17	$219,201.56	$35,072.25	$254,273.81	$0.00	$0.00	$0.00
Extemporanea	26/12/17		25401	ABASTECEDORA DE IN	AIS091015H50	45E1D930-0251-41A9-E	11/12/17	$14,426.54	$2,308.25	$16,734.79	$0.00	$0.00	$0.00
Extemporanea	26/12/17		25401	ABASTECEDORA DE IN	AIS091015H50	2A833AD4-A73F-4F97-I	11/12/17	$3,029.92	$484.79	$3,514.71	$0.00	$0.00	$0.00
Extemporanea	26/12/17		25401	ABASTECEDORA DE IN	AIS091015H50	C3033FBB-F28C-44A0-	11/12/17	$15,148.80	$2,423.81	$17,572.61	$0.00	$0.00	$0.00

SALUD
SECRETARÍA DE SALUD

Régimen Estatal de Protección Social en Salud

Informe del Ejercicio de la Cuota Social y Aportación Solidaria Federal

Informe pormenorizado establecido en los Lineamientos para la transferencia de los recursos federales al Sistema de Protección Social en Salud

SEGURO POPULAR
COMISIÓN NACIONAL DE PROTECCIÓN SOCIAL EN SALUD

Reporte: Informe Pormenorizado TESOFE

Entidad Federativa: CIUDAD DE MÉXICO
Año del Reporte: 2017 Mes Julio
Fecha de Generación del Reporte: 02/08/17 10:56:44

Estatus	Fecha de carga	Estatus 25301	Partida	Nombre del Proveedor	RFC Proveedor	No. Factura	Fecha Factura	Importe Factura	IVA	Total	Monto Total en CAUSES	Monto Total Sobreprecio	Monto Total SIN CAUSES
Extemporanea	26/12/17		25401	ABASTECEDORA DE IN	AIS091015H50	4A90596C-6A45-4FE3-I	11/12/17	$4,073.98	$651.84	$4,725.82	$0.00	$0.00	$0.00
Extemporanea	26/12/17		25401	ABASTECEDORA DE IN	AIS091015H50	37F5D998-0775-4F32-8	11/12/17	$21,413.00	$3,426.08	$24,839.08	$0.00	$0.00	$0.00
Extemporanea	26/12/17		25401	ABASTECEDORA DE IN	AIS091015H50	33405493-9979-436E-9	11/12/17	$13,815.08	$2,210.41	$16,025.49	$0.00	$0.00	$0.00
Extemporanea	26/12/17		25401	ABASTECEDORA DE IN	AIS091015H50	B23EC989-AA9A-4433-	11/12/17	$2,584.79	$413.57	$2,998.36	$0.00	$0.00	$0.00
Extemporanea	26/12/17		25401	ABASTECEDORA DE IN	AIS091015H50	73FE71D3-66CD-40F9-	11/12/17	$11,657.88	$1,865.26	$13,523.14	$0.00	$0.00	$0.00
Extemporanea	26/12/17		25401	ABASTECEDORA DE IN	AIS091015H50	ACC75F1E-300B-496E-	11/12/17	$8,337.08	$1,333.93	$9,671.01	$0.00	$0.00	$0.00
Extemporanea	26/12/17		25401	ABASTECEDORA DE IN	AIS091015H50	9F9744B2-CC8B-4321-I	11/12/17	$54,252.13	$8,680.34	$62,932.47	$0.00	$0.00	$0.00
Extemporanea	26/12/17		25401	ABASTECEDORA DE IN	AIS091015H50	84D74EF6-E130-40C8-/	11/12/17	$11,366.12	$1,818.58	$13,184.70	$0.00	$0.00	$0.00
Extemporanea	26/12/17		25401	ABASTECEDORA DE IN	AIS091015H50	74500A61-3B2C-4BA7-/	11/12/17	$56,542.20	$9,046.75	$65,588.95	$0.00	$0.00	$0.00
Extemporanea	26/12/17		25401	ABASTECEDORA DE IN	AIS091015H50	A8E39E1B-117E-49F7-I	11/12/17	$117,592.65	$18,814.82	$136,407.47	$0.00	$0.00	$0.00
Extemporanea	26/12/17		25401	ABASTECEDORA DE IN	AIS091015H50	3586FFC5-574D-44A7-/	11/12/17	$7,216.17	$1,154.59	$8,370.76	$0.00	$0.00	$0.00
Extemporanea	26/12/17		25401	ABASTECEDORA DE IN	AIS091015H50	661A0B0D-FB19-4ED5-	11/12/17	$27,386.13	$4,381.78	$31,767.91	$0.00	$0.00	$0.00
Extemporanea	26/12/17		25401	ABASTECEDORA DE IN	AIS091015H50	395FFC6C-8F04-418E-I	11/12/17	$6,812.60	$1,090.02	$7,902.62	$0.00	$0.00	$0.00
Extemporanea	26/12/17		25401	ABASTECEDORA DE IN	AIS091015H50	12C06259-9435-430A-9	11/12/17	$54,818.38	$8,770.94	$63,589.32	$0.00	$0.00	$0.00
Extemporanea	26/12/17		25401	ABASTECEDORA DE IN	AIS091015H50	C6AE351F-F1F8-458B-I	11/12/17	$12,975.60	$2,076.10	$15,051.70	$0.00	$0.00	$0.00
Extemporanea	26/12/17		25401	ABASTECEDORA DE IN	AIS091015H50	72947B58-F8BE-40F0-E	11/12/17	$69,104.64	$11,056.74	$80,161.38	$0.00	$0.00	$0.00
Extemporanea	26/12/17		25401	ABASTECEDORA DE IN	AIS091015H50	78C07521-921B-49A4-/	11/12/17	$444,847.82	$71,175.65	$516,023.47	$0.00	$0.00	$0.00
Extemporanea	26/12/17		25401	ABASTECEDORA DE IN	AIS091015H50	CEA1CC3A-1E36-4B5D	11/12/17	$15,815.93	$2,530.55	$18,346.48	$0.00	$0.00	$0.00
Extemporanea	26/12/17		22102	PAN ROL, S.A. DE C.V.	PRO921020PY4	8AF5C61C-1C16-479E-	05/09/17	$1,199.96	$0.00	$1,199.96	$0.00	$0.00	$0.00
Extemporanea	26/12/17		22102	PAN ROL, S.A. DE C.V.	PRO921020PY4	31CCF3F7-A81F-4DA8-	02/09/17	$642.31	$0.00	$642.31	$0.00	$0.00	$0.00
Extemporanea	26/12/17		22102	PAN ROL, S.A. DE C.V.	PRO921020PY4	83793D8E-342D-408A-/	10/08/17	$220.44	$0.00	$220.44	$0.00	$0.00	$0.00
Extemporanea	26/12/17		22102	PAN ROL, S.A. DE C.V.	PRO921020PY4	8F9BF21B-AEFC-41E2-	26/07/17	$2,096.55	$0.00	$2,096.55	$0.00	$0.00	$0.00
Extemporanea	26/12/17		22102	PAN ROL, S.A. DE C.V.	PRO921020PY4	57B1EB7C-9E24-436B-:	06/10/17	$2,858.88	$0.00	$2,858.88	$0.00	$0.00	$0.00
Extemporanea	26/12/17		22102	PAN ROL, S.A. DE C.V.	PRO921020PY4	7247B19B-113F-4153-8	20/09/17	$378.38	$0.00	$378.38	$0.00	$0.00	$0.00
Extemporanea	26/12/17		22102	PAN ROL, S.A. DE C.V.	PRO921020PY4	E22B5276-52C4-4754-9	20/09/17	$833.18	$0.00	$833.18	$0.00	$0.00	$0.00
Extemporanea	26/12/17		22102	PAN ROL, S.A. DE C.V.	PRO921020PY4	26B0F708-8C96-4D71-E	14/09/17	$2,477.01	$0.00	$2,477.01	$0.00	$0.00	$0.00
Extemporanea	26/12/17		22102	PAN ROL, S.A. DE C.V.	PRO921020PY4	DFBDAB77-2EE5-446C	13/09/17	$625.25	$0.00	$625.25	$0.00	$0.00	$0.00
Extemporanea	26/12/17		22102	PAN ROL, S.A. DE C.V.	PRO921020PY4	43F1B2DF-91C1-4053-E	14/09/17	$374.91	$0.00	$374.91	$0.00	$0.00	$0.00
Extemporanea	26/12/17		22102	PAN ROL, S.A. DE C.V.	PRO921020PY4	22E62BE2-84DD-435E-	06/09/17	$743.60	$0.00	$743.60	$0.00	$0.00	$0.00
Extemporanea	26/12/17		25301	FARMACEUTICOS MAYI	FMA9301181B1	B10C96AA-4115-4E7B-:	22/09/17	$265,340.00	$0.00	$265,340.00	$265,340.00	$0.00	$0.00
Extemporanea	26/12/17		25301	FARMACEUTICOS MAYI	FMA9301181B1	69029D8E-7541-4B6E-/	08/11/17	$51,965.00	$0.00	$51,965.00	$51,965.00	$0.00	$0.00
Extemporanea	26/12/17		25301	FARMACEUTICOS MAYI	FMA9301181B1	AFDA1AB8-F112-4DFF-	08/11/17	$1,950,000.00	$0.00	$1,950,000.00	$1,950,000.00	$0.00	$0.00
Extemporanea	26/12/17		25101	LABORATORIO SALUTE	LSA090324261	E5120861-B052-4E48-9	06/12/17	$172,413.60	$27,586.18	$199,999.78	$0.00	$0.00	$0.00
Extemporanea	26/12/17		25401	LABORATORIO SALUTE	LSA090324261	CB8107B5-A0E0-4709-9	18/12/17	$406,861.00	$65,097.76	$471,958.76	$0.00	$0.00	$0.00
Extemporanea	26/12/17		25401	HOLIDAY DE MEXICO S.	HME840225CK9	a818484f-73a8-4e26-85	27/03/17	$38,621.44	$6,179.43	$44,800.87	$0.00	$0.00	$0.00
Extemporanea	26/12/17		35801	SI EQUIPO Y SERVICIO	SES070925CE8	14741195-7AB1-4757-9	30/10/17	$57,496.39	$9,199.42	$66,695.81	$0.00	$0.00	$0.00
Extemporanea	26/12/17		35801	GRUPO RESPUESTA CC	GRC071101TN4	5834AF2A-0BDA-A53F-	03/11/17	$209,803.70	$33,568.59	$243,372.29	$0.00	$0.00	$0.00
Extemporanea	26/12/17		25401	LUIS ANGEL MARTINEZ	MAAL87081283	ACFFD8B2-C2A5-11E7-	05/11/17	$24,070.00	$3,851.20	$27,921.20	$0.00	$0.00	$0.00
Extemporanea	26/12/17		35401	IG INNOVACIONES BIOI	IIB0609042E9	0E4DF5CB-1410-4E12-:	17/10/17	$50,350.00	$8,056.00	$58,406.00	$0.00	$0.00	$0.00
Extemporanea	26/12/17		35401	IG INNOVACIONES BIOI	IIB0609042E9	F4462070-98A4-4CDE-/	17/10/17	$56,380.00	$9,020.80	$65,400.80	$0.00	$0.00	$0.00
Extemporanea	26/12/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	86AF9059-A313-4E59-E	27/06/17	$1,369.85	$0.00	$1,369.85	$1,337.06	$569.70	$32.79
Extemporanea	26/12/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	F3F57591-6AB5-49F6-9	02/08/17	$1,376.54	$0.00	$1,376.54	$1,376.54	$185.59	$0.00
Extemporanea	26/12/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	EA4F4D46-0FC2-4ED7-	02/08/17	$15,440.01	$0.00	$15,440.01	$15,440.01	$1,934.55	$0.00
Extemporanea	26/12/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	E30E0B69-A0AB-429F-I	31/07/17	$2,873.63	$0.00	$2,873.63	$2,545.73	$1,116.15	$327.90
Extemporanea	26/12/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	79FFFAE2-A53F-4B3B-	27/07/17	$3,397.97	$0.00	$3,397.97	$3,201.23	$657.70	$196.74
Extemporanea	26/12/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	5AC3AD60-D888-4978-/	27/07/17	$3,602.23	$0.00	$3,602.23	$3,438.28	$774.77	$163.95
Extemporanea	26/12/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	A37DE46F-E481-4A9C-	27/07/17	$6,781.88	$0.00	$6,781.88	$6,596.07	$1,324.46	$185.81
Extemporanea	26/12/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	BF3AEC59-9F20-4861-/	28/06/17	$248.62	$0.00	$248.62	$226.76	$74.46	$21.86
Extemporanea	26/12/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	0B50D2AB-6426-4D54-I	28/06/17	$1,251.29	$0.00	$1,251.29	$1,185.71	$428.75	$65.58
Extemporanea	26/12/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	14760C86-1048-43D1-A	28/06/17	$12,080.20	$0.00	$12,080.20	$10,921.62	$3,318.42	$1,158.58
Extemporanea	26/12/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	9850601A-536D-4920-A	28/06/17	$109,424.09	$0.00	$109,424.09	$109,391.30	$9,622.22	$32.79
Extemporanea	26/12/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	6EADFCA6-D2CC-4E76	28/06/17	$61.14	$0.00	$61.14	$61.14	$1.41	$0.00
Extemporanea	26/12/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	965CF711-D39D-4DCB-	28/06/17	$40.00	$0.00	$40.00	$40.00	$4.05	$0.00
Extemporanea	26/12/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	DA5DC681-E98C-4409-	28/06/17	$1,176.50	$0.00	$1,176.50	$1,176.50	$82.30	$0.00
Extemporanea	26/12/17		25301	ABASTECEDORA DE IN	AIS091015H50	7FABFC73-5764-4672-/	28/06/17	$177.80	$0.00	$177.80	$177.80	$0.00	$0.00
Extemporanea	26/12/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	34804E03-FC7E-4550-9	28/06/17	$20,607.58	$0.00	$20,607.58	$20,607.58	$2,425.86	$0.00
Extemporanea	26/12/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	123EA1A0-8495-4050-A	28/06/17	$5,190.95	$0.00	$5,190.95	$4,597.75	$891.28	$593.20
Extemporanea	26/12/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	F5236989-9B86-4F5D-E	28/06/17	$283,061.03	$0.00	$283,061.03	$270,146.80	$39,386.42	$12,914.23
Extemporanea	26/12/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	10D838DA-B031-4D4D-	28/06/17	$14,652.60	$0.00	$14,652.60	$14,652.60	$6,279.83	$0.00
Extemporanea	26/12/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	458CD858-F5D2-4523-I	28/06/17	$8,688.50	$0.00	$8,688.50	$8,688.50	$1,239.93	$0.00
Extemporanea	26/12/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	28BBCB57-8863-4EAC-	28/06/17	$6,902.22	$0.00	$6,902.22	$2,144.71	$519.81	$4,757.51
Extemporanea	26/12/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	47A3CA23-689D-4AFB-	28/06/17	$274,088.73	$0.00	$274,088.73	$274,066.87	$40,175.42	$21.86



Régimen Estatal de Protección Social en Salud

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Informe pormenorizado establecido en los Lineamientos para la transferencia de los recursos federales al Sistema de Protección Social en Salud





Reporte: Informe Pormenorizado TESOFE

Entidad Federativa: CIUDAD DE MÉXICO

Año del Reporte: 2017 Mes Julio

Fecha de Generación del Reporte: 02/08/17 10:56:44

Estatus	Fecha de carga	Estatus 25301	Partida	Nombre del Proveedor	RFC Proveedor	No. Factura	Fecha Factura	Importe Factura	IVA	Total	Monto Total en CAUSES	Monto Total Sobreprecio	Monto Total SIN CAUSES
Extemporanea	26/12/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	35CA6644-BBFA-4272-	28/06/17	$10,309.95	$0.00	$10,309.95	$10,309.95	$2,881.45	$0.00
Extemporanea	26/12/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	D40268BA-727D-42B2-	28/06/17	$4,339.88	$0.00	$4,339.88	$4,339.88	$978.81	$0.00
Extemporanea	26/12/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	030D1588-B75F-40AC-	28/06/17	$2,817.80	$0.00	$2,817.80	$1,474.41	$163.43	$1,343.39
Extemporanea	26/12/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	98156D7F-A622-4478-A	28/06/17	$59,576.39	$0.00	$59,576.39	$59,198.81	$6,983.30	$377.58
Extemporanea	26/12/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	A4F5D50D-A845-44D6-	28/06/17	$3,135.99	$0.00	$3,135.99	$681.72	$154.32	$2,454.27
Extemporanea	26/12/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	25D4FBE1-7CE7-4A7D-	28/06/17	$106,224.99	$0.00	$106,224.99	$106,224.99	$12,441.64	$0.00
Extemporanea	26/12/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	9EE0BC2C-99D9-494D-	28/06/17	$183.80	$0.00	$183.80	$183.80	$55.04	$0.00
Extemporanea	26/12/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	222C13EE-16F8-45E9-9	28/06/17	$3,587.30	$0.00	$3,587.30	$3,587.30	$480.33	$0.00
Extemporanea	26/12/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	88F6659E-A0D9-42BD-	27/06/17	$7,708.00	$0.00	$7,708.00	$7,708.00	$907.65	$0.00
Extemporanea	26/12/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	5216935E-4ED8-4674-B	27/06/17	$753.92	$0.00	$753.92	$753.92	$221.70	$0.00
Extemporanea	26/12/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	37975C84-D2E1-4B58-A	27/06/17	$581.72	$0.00	$581.72	$581.72	$64.42	$0.00
Extemporanea	26/12/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	D00C9E72-6DBD-4176-	27/06/17	$730.17	$0.00	$730.17	$730.17	$70.50	$0.00
Extemporanea	26/12/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	685F007D-11BF-45B1-9	27/06/17	$386.59	$0.00	$386.59	$386.59	$70.26	$0.00
Extemporanea	26/12/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	EA7D686C-105E-435C-	27/06/17	$3,145.98	$0.00	$3,145.98	$2,304.37	$136.19	$841.61
Extemporanea	26/12/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	2C4360D2-5B7E-429F-9	27/06/17	$453.00	$0.00	$453.00	$453.00	$218.93	$0.00
Extemporanea	26/12/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	6700CDA4-06C1-4988-9	27/06/17	$3,146.13	$0.00	$3,146.13	$3,146.13	$688.41	$0.00
Extemporanea	26/12/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	033165E6-9A99-49A5-8	27/06/17	$24,352.76	$0.00	$24,352.76	$24,145.09	$2,885.32	$207.67
Extemporanea	26/12/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	40AFBFE9-FA59-48DB-	27/06/17	$149.89	$0.00	$149.89	$149.89	$75.54	$0.00
Extemporanea	26/12/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	66EFF5E7-4228-4CBA-	27/06/17	$7,431.05	$0.00	$7,431.05	$7,365.47	$2,335.74	$65.58
Extemporanea	26/12/17		35401	IG INNOVACIONES BION	IIB0609042E9	3C66D984-9300-4DF0-8	17/10/17	$52,174.00	$8,347.84	$60,521.84	$0.00	$0.00	$0.00
Extemporanea	26/12/17		35401	IG INNOVACIONES BION	IIB0609042E9	B6F0D665-45F1-4ECF-	17/10/17	$109,358.00	$17,497.28	$126,855.28	$0.00	$0.00	$0.00
Extemporanea	26/12/17		35401	IG INNOVACIONES BION	IIB0609042E9	50D48C15-3D13-44EC-	17/10/17	$23,880.00	$3,820.80	$27,700.80	$0.00	$0.00	$0.00
Extemporanea	26/12/17		25301	DISTRIBUIDORA INTERI	DIM010319S79	BC63C300-3C87-4785-8	16/11/17	$909.44	$0.00	$909.44	$909.44	$0.00	$0.00
Extemporanea	26/12/17		35101	MUVAL SOLUCIONES, S	MSO140522MX	ED26FB6D-B514-4E65-	29/05/17	$66,254.58	$10,600.73	$76,855.31	$0.00	$0.00	$0.00
Extemporanea	26/12/17		25301	PEGO, S.A. DE C.V.	PEG860506CT9	177819BA-3E0B-47AD-	17/08/17	$10,223.01	$0.00	$10,223.01	$10,223.01	$0.00	$0.00
Extemporanea	26/12/17		25301	PEGO, S.A. DE C.V.	PEG860506CT9	5E730FF3-86B7-4F2E-9	17/08/17	$151,743.72	$0.00	$151,743.72	$151,743.72	$0.00	$0.00
Extemporanea	26/12/17		25301	PEGO, S.A. DE C.V.	PEG860506CT9	206094FF-48FA-4D7E-A	17/08/17	$4,391.22	$0.00	$4,391.22	$4,391.22	$0.00	$0.00
Extemporanea	26/12/17		25301	SERVICIOS DE FARMAC	DDI130723N82	B3728DE2-2795-4EFF-8	18/11/17	$2,863.64	$0.00	$2,863.64	$2,863.64	$0.00	$0.00
Extemporanea	26/12/17		25301	PROQUIGAMA, S.A. DE	PRO820519TM9	7C7AFA67-88AC-4A64-	28/07/17	$3,874.00	$0.00	$3,874.00	$3,874.00	$0.00	$0.00
Extemporanea	26/12/17		25301	PROQUIGAMA, S.A. DE	PRO820519TM9	3295BD6E-CD4A-4B81-	28/07/17	$15,974.01	$0.00	$15,974.01	$15,974.01	$0.00	$0.00
Extemporanea	26/12/17		25301	COMERCIALIZADORA B	CBM930615A2(	B4CB9477-8A7F-4360-8	24/10/17	$737,393.91	$0.00	$737,393.91	$737,393.91	$0.00	$0.00
Extemporanea	22/12/17		25301	DISTRIBUIDORA INTERI	DIM010319S79	D37EDA62-E374-41A8-	17/11/17	$6,375.72	$0.00	$6,375.72	$6,375.72	$0.00	$0.00
Extemporanea	22/12/17		25301	DISTRIBUIDORA INTERI	DIM010319S79	A6DDBCF4-E1D4-4326-	17/11/17	$4,557.60	$0.00	$4,557.60	$4,557.60	$0.00	$0.00
Extemporanea	22/12/17		25301	DISTRIBUIDORA INTERI	DIM010319S79	F79C369C-97A7-4D6D-	17/11/17	$7,161.30	$0.00	$7,161.30	$7,161.30	$0.00	$0.00
Extemporanea	22/12/17		25301	DISTRIBUIDORA INTERI	DIM010319S79	CA110DB2-F2FB-43A7-	17/11/17	$8,028.00	$0.00	$8,028.00	$8,028.00	$0.00	$0.00
Extemporanea	22/12/17		25301	DISTRIBUIDORA INTERI	DIM010319S79	229E4AC8-1819-45F0-9	17/11/17	$10,375.61	$0.00	$10,375.61	$10,375.61	$0.00	$0.00
Extemporanea	22/12/17		25301	DISTRIBUIDORA INTERI	DIM010319S79	D385A46B-57A8-4CC6-	17/11/17	$84,000.00	$0.00	$84,000.00	$84,000.00	$0.00	$0.00
Extemporanea	22/12/17		25301	DISTRIBUIDORA INTERI	DIM010319S79	1B14AC5C-B2ED-45C0	17/11/17	$192,000.00	$0.00	$192,000.00	$192,000.00	$0.00	$0.00
Extemporanea	22/12/17		25301	DISTRIBUIDORA INTERI	DIM010319S79	17AAE929-D6F1-44FE-	17/11/17	$53,152.00	$0.00	$53,152.00	$53,152.00	$0.00	$0.00
Extemporanea	22/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	07F69132-0F64-4B27-B	11/12/17	$5,863.73	$938.20	$6,801.93	$0.00	$0.00	$0.00
Extemporanea	22/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	88A4D806-6FFD-43EE-	08/12/17	$1,144.17	$183.07	$1,327.24	$0.00	$0.00	$0.00
Extemporanea	22/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	8E4845FA-26BD-4BC3-	08/12/17	$4,342.96	$694.87	$5,037.83	$0.00	$0.00	$0.00
Extemporanea	22/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	943AAA2F-D3E0-4465-9	08/12/17	$737.16	$117.95	$855.11	$0.00	$0.00	$0.00
Extemporanea	22/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	E5B16C82-5649-47F2-A	08/12/17	$12,110.30	$1,937.65	$14,047.95	$0.00	$0.00	$0.00
Extemporanea	22/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	FC6C3DD7-715C-4581-	12/12/17	$8,677.09	$1,388.33	$10,065.42	$0.00	$0.00	$0.00
Extemporanea	22/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	C9B49581-1386-4482-9	12/12/17	$2,143.04	$342.89	$2,485.93	$0.00	$0.00	$0.00
Extemporanea	22/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	460E824F-3633-49F7-B	12/12/17	$6,803.71	$1,088.59	$7,892.30	$0.00	$0.00	$0.00
Extemporanea	22/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	47AE0021-A77D-44A7-8	12/12/17	$3,323.17	$531.71	$3,854.88	$0.00	$0.00	$0.00
Extemporanea	22/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	53B42F37-76E6-4632-B	12/12/17	$5,100.42	$816.07	$5,916.49	$0.00	$0.00	$0.00
Extemporanea	22/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	6B2161B2-7958-4260-B	12/12/17	$1,843.22	$294.92	$2,138.14	$0.00	$0.00	$0.00
Extemporanea	22/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	5C47D504-306D-4532-A	12/12/17	$3,098.37	$495.74	$3,594.11	$0.00	$0.00	$0.00
Extemporanea	22/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	CC1CA4C4-035C-4A8C	12/12/17	$8,170.53	$1,307.28	$9,477.81	$0.00	$0.00	$0.00
Extemporanea	22/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	80555249-0C15-4FF6-A	12/12/17	$5,094.41	$815.11	$5,909.52	$0.00	$0.00	$0.00
Extemporanea	22/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	AD23F6D5-817E-4809-8	12/12/17	$9,113.91	$1,458.23	$10,572.14	$0.00	$0.00	$0.00
Extemporanea	22/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	5CCAED62-BF80-4C03-	12/12/17	$1,279.81	$204.77	$1,484.58	$0.00	$0.00	$0.00
Extemporanea	22/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	403BE50C-EE84-4A05-A	12/12/17	$1,903.97	$304.64	$2,208.61	$0.00	$0.00	$0.00
Extemporanea	22/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	D29B03B0-B4CD-46C6-	12/12/17	$37,741.13	$6,038.58	$43,779.71	$0.00	$0.00	$0.00
Extemporanea	22/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	6905AA28-19B8-4416-A	12/12/17	$8,325.47	$1,332.08	$9,657.55	$0.00	$0.00	$0.00
Extemporanea	22/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	0A446DCE-A828-45A2-	12/12/17	$11,080.51	$1,772.88	$12,853.39	$0.00	$0.00	$0.00
Extemporanea	22/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	53AD71D5-222A-405F-9	12/12/17	$1,435.14	$229.62	$1,664.76	$0.00	$0.00	$0.00
Extemporanea	22/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	7F7CB963-EC63-4A90-	12/12/17	$5,011.50	$801.84	$5,813.34	$0.00	$0.00	$0.00
Extemporanea	22/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	A84D7568-5E37-4804-A	12/12/17	$283.91	$45.43	$329.34	$0.00	$0.00	$0.00

Reporte: Informe Pormenorizado TESOFE

Entidad Federativa: CIUDAD DE MÉXICO
Año del Reporte: 2017 Mes Julio
Fecha de Generación del Reporte: 02/08/17 10:56:44

Estatus	Fecha de carga	Estatus 25301	Partida	Nombre del Proveedor	RFC Proveedor	No. Factura	Fecha Factura	Importe Factura	IVA	Total	Monto Total en CAUSES	Monto Total Sobreprecio	Monto Total SIN CAUSES
Extemporanea	22/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	36F8F5AB-904E-4048-	12/12/17	$15,525.80	$2,484.13	$18,009.93	$0.00	$0.00	$0.00
Extemporanea	22/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	8E5290A7-B1DF-4A0F-	12/12/17	$1,070.03	$171.20	$1,241.23	$0.00	$0.00	$0.00
Extemporanea	22/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	A382B8C3-A4EC-476A-	12/12/17	$23,563.37	$3,770.14	$27,333.51	$0.00	$0.00	$0.00
Extemporanea	22/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	BEFDD086-1DC2-4DB1	12/12/17	$2,787.77	$446.04	$3,233.81	$0.00	$0.00	$0.00
Extemporanea	22/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	EFFAD21A-BA6E-48A8-	12/12/17	$20,095.93	$3,215.35	$23,311.28	$0.00	$0.00	$0.00
Extemporanea	22/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	6849D03A-A4D2-4004-E	12/12/17	$904.50	$144.72	$1,049.22	$0.00	$0.00	$0.00
Extemporanea	22/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	FDBAAD46-DA76-44CB	12/12/17	$5,917.89	$946.86	$6,864.75	$0.00	$0.00	$0.00
Extemporanea	22/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	E63BDDBB-3CF1-4B57	12/12/17	$25,443.66	$4,070.99	$29,514.65	$0.00	$0.00	$0.00
Extemporanea	22/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	D32CE3E3-223F-4D82-	12/12/17	$192.52	$30.80	$223.32	$0.00	$0.00	$0.00
Extemporanea	22/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	1B247A91-E299-4CA8-9	12/12/17	$9,477.66	$1,516.43	$10,994.09	$0.00	$0.00	$0.00
Extemporanea	22/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	0B7CA103-A7D6-4B28-	11/12/17	$789.49	$126.32	$915.81	$0.00	$0.00	$0.00
Extemporanea	22/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	6028FE38-E50A-42CF-I	11/12/17	$1,490.44	$238.47	$1,728.91	$0.00	$0.00	$0.00
Extemporanea	22/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	7228295F-5DA8-40D2-E	11/12/17	$1,692.36	$270.78	$1,963.14	$0.00	$0.00	$0.00
Extemporanea	22/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	83680C9C-A3DA-4191-	11/12/17	$15,020.63	$2,403.30	$17,423.93	$0.00	$0.00	$0.00
Extemporanea	22/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	7BCD16AF-0B8A-4A69-	11/12/17	$22,720.51	$3,635.28	$26,355.79	$0.00	$0.00	$0.00
Extemporanea	22/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	706B0010-0E04-402A-E	11/12/17	$2,103.67	$336.59	$2,440.26	$0.00	$0.00	$0.00
Extemporanea	22/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	1EB5EABD-286C-4329-	11/12/17	$17,067.64	$2,730.82	$19,798.46	$0.00	$0.00	$0.00
Extemporanea	22/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	9588608B-C3A7-4C7F-A	11/12/17	$1,544.53	$247.12	$1,791.65	$0.00	$0.00	$0.00
Extemporanea	22/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	8BA37FFF-5873-4BE4-9	11/12/17	$36,908.99	$5,905.44	$42,814.43	$0.00	$0.00	$0.00
Extemporanea	22/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	35D51225-F362-4372-A	11/12/17	$546.60	$87.46	$634.06	$0.00	$0.00	$0.00
Extemporanea	22/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	DF782B44-9E62-4F0E-E	11/12/17	$650.57	$104.09	$754.66	$0.00	$0.00	$0.00
Extemporanea	22/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	F6B247C5-5F14-48D2-E	11/12/17	$507.99	$81.28	$589.27	$0.00	$0.00	$0.00
Extemporanea	22/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	1CC5E7FA-97F0-493D-	11/12/17	$617.10	$98.74	$715.84	$0.00	$0.00	$0.00
Extemporanea	22/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	EF45A5D1-308B-4147-E	11/12/17	$5,369.86	$859.18	$6,229.04	$0.00	$0.00	$0.00
Extemporanea	22/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	A8DE4E60-A1ED-46F8-	11/12/17	$978.70	$156.59	$1,135.29	$0.00	$0.00	$0.00
Extemporanea	22/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	A7F697C6-847D-48A2-I	11/12/17	$1,468.24	$234.92	$1,703.16	$0.00	$0.00	$0.00
Extemporanea	22/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	88C5F5B7-B877-49BF-E	08/12/17	$7,742.89	$1,238.86	$8,981.75	$0.00	$0.00	$0.00
Extemporanea	22/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	04BB66EB-1A17-45D1-/	06/12/17	$249.38	$39.90	$289.28	$0.00	$0.00	$0.00
Extemporanea	22/12/17		25301	RAGAR, S.A. DE C.V.	RAG960828EF8	18e57e8c-3863-44fe-be	12/10/17	$63,690.00	$0.00	$63,690.00	$63,690.00	$0.00	$0.00
Extemporanea	22/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	2207E06B-DDE1-4C3D-	08/12/17	$49,619.55	$7,939.13	$57,558.68	$0.00	$0.00	$0.00
Extemporanea	22/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	E337522D-CB8D-4D7F-	08/12/17	$747.39	$119.58	$866.97	$0.00	$0.00	$0.00
Extemporanea	22/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	B449A5E3-464F-413D-9	08/12/17	$6,097.57	$975.61	$7,073.18	$0.00	$0.00	$0.00
Extemporanea	22/12/17		25301	COMERCIALIZADORA D	CPI8908013SA	073EB90B-E331-4CDE-	27/11/17	$751,248.00	$0.00	$751,248.00	$751,248.00	$0.00	$0.00
Extemporanea	22/12/17		25301	COMERCIALIZADORA D	CPI8908013SA	9FA11EB9-2A64-4259-A	23/11/17	$202,438.60	$0.00	$202,438.60	$202,438.60	$0.00	$0.00
Extemporanea	22/12/17		25301	DISTRIBUIDORA INTERI	DIM010319S79	9D3529E3-9C26-4A19-E	25/11/17	$3,083,237.28	$0.00	$3,083,237.28	$3,083,237.28	$0.00	$0.00
Extemporanea	22/12/17		25301	DISTRIBUIDORA INTERI	DIM010319S79	43C1EDE6-B8FD-4B8F-	25/11/17	$38,340.00	$0.00	$38,340.00	$38,340.00	$0.00	$0.00
Extemporanea	22/12/17		25301	DISTRIBUIDORA INTERI	DIM010319S79	CBE5536C-5399-4248-E	25/11/17	$243,531.80	$0.00	$243,531.80	$243,531.80	$0.00	$0.00
Extemporanea	22/12/17		25301	COMPAÑIA INTERNACIO	IME990322288	4A93CDB2-B41E-494D-	23/11/17	$168,136.44	$0.00	$168,136.44	$168,136.44	$0.00	$0.00
Extemporanea	22/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	DF32BC80-DF15-408A-	03/11/17	$2,943.30	$470.93	$3,414.23	$0.00	$0.00	$0.00
Extemporanea	22/12/17		25301	COMERCIALIZADORA D	CPI8908013SA	E433910C-408D-4A07-E	27/11/17	$9,810.00	$0.00	$9,810.00	$9,810.00	$0.00	$0.00
Extemporanea	22/12/17		25301	GRUPO 5 COMERCIALIZ	GCC110818LU3	D484130C-473C-4C39-I	07/02/17	$14,336.90	$0.00	$14,336.90	$14,336.90	$0.00	$0.00
Extemporanea	22/12/17		25301	GRUPO 5 COMERCIALIZ	GCC110818LU3	DFC3F8D4-7FA4-4865-	25/05/17	$10,745.00	$0.00	$10,745.00	$10,745.00	$0.00	$0.00
Extemporanea	22/12/17		25301	GRUPO 5 COMERCIALIZ	GCC110818LU3	96646845-3E7D-46D2-E	09/08/17	$25,947.64	$0.00	$25,947.64	$25,947.64	$0.00	$0.00
Extemporanea	22/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	E2A52FD3-0326-4D4D-	19/10/17	$49.23	$7.88	$57.11	$0.00	$0.00	$0.00
Extemporanea	22/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	FB0C96AE-B0AA-492B-	19/10/17	$13.68	$2.19	$15.87	$0.00	$0.00	$0.00
Extemporanea	22/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	79063521-C6A6-4138-9	06/11/17	$1,097.03	$175.52	$1,272.55	$0.00	$0.00	$0.00
Extemporanea	22/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	CEFA5FC0-3D85-4F78-	06/11/17	$1,125.33	$180.05	$1,305.38	$0.00	$0.00	$0.00
Extemporanea	22/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	7BDAE287-8CD0-4926-	06/11/17	$62,911.97	$10,065.92	$72,977.89	$0.00	$0.00	$0.00
Extemporanea	22/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	858CD450-4A0E-4320-E	06/11/17	$7,432.54	$1,189.21	$8,621.75	$0.00	$0.00	$0.00
Extemporanea	22/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	1D798034-6FE4-4B96-9	06/11/17	$65,655.51	$10,504.88	$76,160.39	$0.00	$0.00	$0.00
Extemporanea	22/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	DD05A843-7679-491E-E	06/11/17	$6,320.91	$1,011.35	$7,332.26	$0.00	$0.00	$0.00
Extemporanea	22/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	25456610-71BE-4B7D-9	06/11/17	$82,370.20	$13,179.23	$95,549.43	$0.00	$0.00	$0.00
Extemporanea	22/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	FD9DFF3B-3B8C-4E4C	06/11/17	$1,047.11	$167.54	$1,214.65	$0.00	$0.00	$0.00
Extemporanea	22/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	CCE6DE02-8225-46AC-	06/11/17	$1,803.82	$288.61	$2,092.43	$0.00	$0.00	$0.00
Extemporanea	22/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	C29F8EC1-2DB9-4DD3	06/11/17	$8,070.41	$1,291.27	$9,361.68	$0.00	$0.00	$0.00
Extemporanea	22/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	876D3B11-2322-4EC4-E	06/11/17	$1,214.48	$194.32	$1,408.80	$0.00	$0.00	$0.00
Extemporanea	22/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	3CA29F81-E8C5-4A26-/	06/11/17	$6,378.44	$1,020.55	$7,398.99	$0.00	$0.00	$0.00
Extemporanea	22/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	0E0FF7CF-F6EE-47C3-	06/11/17	$1,677.56	$268.41	$1,945.97	$0.00	$0.00	$0.00
Extemporanea	22/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	E36EA11C-B563-4FD7-	06/11/17	$13,616.41	$2,178.63	$15,795.04	$0.00	$0.00	$0.00
Extemporanea	22/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	67EFAE2F-7E05-4268-E	03/11/17	$171.11	$27.38	$198.49	$0.00	$0.00	$0.00
Extemporanea	22/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	6B7E2BF8-F748-4810-E	03/11/17	$1,364.05	$218.25	$1,582.30	$0.00	$0.00	$0.00
Extemporanea	22/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	4AA1E141-EC20-4980-E	03/11/17	$971.21	$155.39	$1,126.60	$0.00	$0.00	$0.00

SALUD
SECRETARÍA DE SALUD

Régimen Estatal de Protección Social en Salud

Informe del Ejercicio de la Cuota Social y Aportación Solidaria Federal

Informe pormenorizado establecido en los Lineamientos para la transferencia de los recursos federales al Sistema de Protección Social en Salud

SEGURO POPULAR
COMISIÓN NACIONAL DE PROTECCIÓN SOCIAL EN SALUD

Reporte: Informe Pormenorizado TESOFE

Entidad Federativa: CIUDAD DE MÉXICO
Año del Reporte: 2017 Mes Julio
Fecha de Generación del Reporte: 02/08/17 10:56:44

Estatus	Fecha de carga	Estatus 25301	Partida	Nombre del Proveedor	RFC Proveedor	No. Factura	Fecha Factura	Importe Factura	IVA	Total	Monto Total en CAUSES	Monto Total Sobreprecio	Monto Total SIN CAUSES
Extemporanea	22/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	C65968A2-43CD-4FE4-	03/11/17	$5,284.87	$845.58	$6,130.45	$0.00	$0.00	$0.00
Extemporanea	22/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	953D8A18-6E70-4FAB-I	03/11/17	$18,134.33	$2,901.49	$21,035.82	$0.00	$0.00	$0.00
Extemporanea	22/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	D03E241A-94CD-462E-	03/11/17	$7,306.19	$1,168.99	$8,475.18	$0.00	$0.00	$0.00
Extemporanea	22/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	253A0571-B4E2-4C02-E	03/11/17	$54,373.19	$8,699.71	$63,072.90	$0.00	$0.00	$0.00
Extemporanea	22/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	D1C5521E-90DA-4273-	03/11/17	$1,194.73	$191.16	$1,385.89	$0.00	$0.00	$0.00
Extemporanea	22/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	E77BABDA-D1E2-4BDE	03/11/17	$98,994.76	$15,839.16	$114,833.92	$0.00	$0.00	$0.00
Extemporanea	22/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	2A132F0F-F4AB-4497-E	03/11/17	$1,428.56	$228.57	$1,657.13	$0.00	$0.00	$0.00
Extemporanea	22/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	05DCCD26-11E8-4041-	03/11/17	$7,924.02	$1,267.84	$9,191.86	$0.00	$0.00	$0.00
Extemporanea	22/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	5DA00083-E6A2-4B50-I	03/11/17	$847.34	$135.57	$982.91	$0.00	$0.00	$0.00
Extemporanea	22/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	C165EDE2-5D5E-418C-	03/11/17	$11,120.03	$1,779.20	$12,899.23	$0.00	$0.00	$0.00
Extemporanea	22/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	09644ECB-6CFF-4078-/	03/11/17	$1,219.04	$195.05	$1,414.09	$0.00	$0.00	$0.00
Extemporanea	22/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	826208B9-C1A2-4A92-A	03/11/17	$69,618.23	$11,138.92	$80,757.15	$0.00	$0.00	$0.00
Extemporanea	22/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	1FB57CE7-0766-4741-A	03/11/17	$241.33	$38.61	$279.94	$0.00	$0.00	$0.00
Extemporanea	22/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	BB38EB6D-3F80-43CC-	03/11/17	$2,923.67	$467.79	$3,391.46	$0.00	$0.00	$0.00
Extemporanea	22/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	FA80D43E-0EB9-4415-9	03/11/17	$369.62	$59.14	$428.76	$0.00	$0.00	$0.00
Extemporanea	22/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	0CB329C3-216E-4681-E	03/11/17	$3,128.62	$500.58	$3,629.20	$0.00	$0.00	$0.00
Extemporanea	22/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	C6AC4DA9-6A1F-49BB	03/11/17	$24,895.18	$3,983.23	$28,878.41	$0.00	$0.00	$0.00
Extemporanea	22/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	0AE4C8AA-70AE-49FB-	03/11/17	$361.36	$57.82	$419.18	$0.00	$0.00	$0.00
Extemporanea	22/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	F26CEFA8-D6D2-4202-	03/11/17	$5,538.02	$886.08	$6,424.10	$0.00	$0.00	$0.00
Extemporanea	22/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	B6540980-3555-47C6-9	03/11/17	$45,717.35	$7,314.78	$53,032.13	$0.00	$0.00	$0.00
Extemporanea	22/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	7D93BDA5-49FA-4EF7-	01/11/17	$12,019.10	$1,923.06	$13,942.16	$0.00	$0.00	$0.00
Extemporanea	22/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	F8A1212A-9DB4-4C4B-	01/11/17	$1,924.94	$307.99	$2,232.93	$0.00	$0.00	$0.00
Extemporanea	22/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	7525FD5A-1210-459E-9	01/11/17	$0.41	$0.07	$0.48	$0.00	$0.00	$0.00
Extemporanea	22/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	F0D481A1-C388-4985-9	01/11/17	$123.53	$19.76	$143.29	$0.00	$0.00	$0.00
Extemporanea	22/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	4EBE4061-D97E-4E7F-	01/11/17	$7,096.31	$1,135.41	$8,231.72	$0.00	$0.00	$0.00
Extemporanea	22/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	CF4FEA2E-436B-4368-I	01/11/17	$191.28	$30.60	$221.88	$0.00	$0.00	$0.00
Extemporanea	22/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	933E53F6-ADA3-449D-9	01/11/17	$108.21	$17.31	$125.52	$0.00	$0.00	$0.00
Extemporanea	22/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	76B9F13F-721E-41E1-E	01/11/17	$1,865.79	$298.53	$2,164.32	$0.00	$0.00	$0.00
Extemporanea	22/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	F5A8BDDA-278D-4021-	01/11/17	$366.41	$58.63	$425.04	$0.00	$0.00	$0.00
Extemporanea	22/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	92341B17-F978-4A18-E	01/11/17	$263.25	$42.12	$305.37	$0.00	$0.00	$0.00
Extemporanea	22/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	B11BE133-5524-4D42-A	01/11/17	$1,804.01	$288.64	$2,092.65	$0.00	$0.00	$0.00
Extemporanea	22/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	472B25D1-40E6-42B2-E	31/10/17	$318.18	$50.91	$369.09	$0.00	$0.00	$0.00
Extemporanea	22/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	FA47094E-2A34-4A79-E	31/10/17	$772.71	$123.63	$896.34	$0.00	$0.00	$0.00
Extemporanea	22/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	C1409543-ADA5-4352-E	31/10/17	$26,397.02	$4,223.52	$30,620.54	$0.00	$0.00	$0.00
Extemporanea	22/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	0C1B4A1D-9C12-4133-9	31/10/17	$232.75	$37.24	$269.99	$0.00	$0.00	$0.00
Extemporanea	22/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	93FB9C96-878C-4CBE-	31/10/17	$1,113.35	$178.14	$1,291.49	$0.00	$0.00	$0.00
Extemporanea	22/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	C6BD4E59-521A-426B-	31/10/17	$14.15	$2.26	$16.41	$0.00	$0.00	$0.00
Extemporanea	22/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	7FE8488C-A3A3-4C73-9	31/10/17	$10,300.35	$1,648.06	$11,948.41	$0.00	$0.00	$0.00
Extemporanea	22/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	4533F197-9038-4179-8I	31/10/17	$37,116.52	$5,938.64	$43,055.16	$0.00	$0.00	$0.00
Extemporanea	22/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	6D6C7004-D8E6-4978-I	31/10/17	$4,975.33	$796.05	$5,771.38	$0.00	$0.00	$0.00
Extemporanea	22/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	F79C5FEB-762C-4DE4-	31/10/17	$10,848.35	$1,735.74	$12,584.09	$0.00	$0.00	$0.00
Extemporanea	22/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	492C7BC7-E898-443F-I	31/10/17	$27,750.26	$4,440.04	$32,190.30	$0.00	$0.00	$0.00
Extemporanea	22/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	DB84B2F5-4FB7-4CFB-	31/10/17	$85.78	$13.72	$99.50	$0.00	$0.00	$0.00
Extemporanea	22/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	9A313026-C8A3-41BB-E	31/10/17	$459.22	$73.48	$532.70	$0.00	$0.00	$0.00
Extemporanea	22/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	AFFA85D6-58A8-4161-E	31/10/17	$1,856.15	$296.98	$2,153.13	$0.00	$0.00	$0.00
Extemporanea	22/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	247E9C26-48A3-4AEA-I	31/10/17	$763.07	$122.09	$885.16	$0.00	$0.00	$0.00
Extemporanea	22/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	BC81A704-B32D-4196-I	31/10/17	$2,027.08	$324.33	$2,351.41	$0.00	$0.00	$0.00
Extemporanea	22/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	9896026D-C737-47C6-E	31/10/17	$1,961.70	$313.87	$2,275.57	$0.00	$0.00	$0.00
Extemporanea	22/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	FB9E2D04-33A3-4940-9	31/10/17	$41,425.65	$6,628.10	$48,053.75	$0.00	$0.00	$0.00
Extemporanea	22/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	6EA1911B-77EC-477A-9	31/10/17	$115.68	$18.51	$134.19	$0.00	$0.00	$0.00
Extemporanea	22/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	609B9D9A-A7ED-4CB6-	31/10/17	$6,419.71	$1,027.15	$7,446.86	$0.00	$0.00	$0.00
Extemporanea	22/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	D8E8377A-8491-4D05-E	31/10/17	$96.10	$15.38	$111.48	$0.00	$0.00	$0.00
Extemporanea	22/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	6057EABC-8CBD-4261-	31/10/17	$304.88	$48.78	$353.66	$0.00	$0.00	$0.00
Extemporanea	22/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	0CC3878B-A8A6-45BF-	31/10/17	$721.13	$115.38	$836.51	$0.00	$0.00	$0.00
Extemporanea	22/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	2BA814B1-B8AF-4295-E	31/10/17	$299.78	$47.96	$347.74	$0.00	$0.00	$0.00
Extemporanea	22/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	C8851B81-BBC1-4D0F-	31/10/17	$67.51	$10.80	$78.31	$0.00	$0.00	$0.00
Extemporanea	22/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	D0FED22C-CC21-42E9	31/10/17	$76.74	$12.28	$89.02	$0.00	$0.00	$0.00
Extemporanea	22/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	60C9CB57-E07F-402E-9	31/10/17	$1,704.81	$272.77	$1,977.58	$0.00	$0.00	$0.00
Extemporanea	22/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	8BEF20A7-90D3-4296-A	31/10/17	$266.10	$42.58	$308.68	$0.00	$0.00	$0.00
Extemporanea	22/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	2EAC6A18-F00F-4E42-9	31/10/17	$2,892.10	$462.74	$3,354.84	$0.00	$0.00	$0.00
Extemporanea	22/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	A455ECCA-B328-4806-	31/10/17	$2,782.69	$445.23	$3,227.92	$0.00	$0.00	$0.00
Extemporanea	22/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	BEA36C1F-6AED-49DE	31/10/17	$1,239.32	$198.29	$1,437.61	$0.00	$0.00	$0.00

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Régimen Estatal de Protección Social en Salud

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Informe pormenorizado establecido en los Lineamientos para la transferencia de los recursos federales al Sistema de Protección Social en Salud

SEGURO POPULAR
COMISIÓN NACIONAL DE PROTECCIÓN SOCIAL EN SALUD

Reporte: Informe Pormenorizado TESOFE

Entidad Federativa: CIUDAD DE MÉXICO
Año del Reporte: 2017 Mes Julio
Fecha de Generación del Reporte: 02/08/17 10:56:44

Estatus	Fecha de carga	Estatus 25301	Partida	Nombre del Proveedor	RFC Proveedor	No. Factura	Fecha Factura	Importe Factura	IVA	Total	Monto Total en CAUSES	Monto Total Sobreprecio	Monto Total SIN CAUSES
Extemporanea	22/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	22200DB0-2394-412F-E	31/10/17	$7,564.13	$1,210.26	$8,774.39	$0.00	$0.00	$0.00
Extemporanea	22/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	6660A0AC-A212-4286-E	31/10/17	$2,194.02	$351.04	$2,545.06	$0.00	$0.00	$0.00
Extemporanea	22/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	09A86EEE-4D12-4D3E-	31/10/17	$17,347.20	$2,775.55	$20,122.75	$0.00	$0.00	$0.00
Extemporanea	22/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	08ADDF1D-5D9C-498B	31/10/17	$13.00	$2.08	$15.08	$0.00	$0.00	$0.00
Extemporanea	22/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	943AA159-FE73-43AE-A	31/10/17	$7,700.38	$1,232.06	$8,932.44	$0.00	$0.00	$0.00
Extemporanea	22/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	94608C8F-B312-4B6E-9	31/10/17	$53.80	$8.61	$62.41	$0.00	$0.00	$0.00
Extemporanea	22/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	8DB35449-1448-4AF8-E	31/10/17	$1,825.25	$292.04	$2,117.29	$0.00	$0.00	$0.00
Extemporanea	22/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	3B0D6ED5-11CD-47C7-	31/10/17	$9,711.18	$1,553.79	$11,264.97	$0.00	$0.00	$0.00
Extemporanea	22/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	51C5B844-860D-4E73-9	31/10/17	$136.73	$21.88	$158.61	$0.00	$0.00	$0.00
Extemporanea	22/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	4AAC208C-CCFC-45A0	31/10/17	$9.84	$1.57	$11.41	$0.00	$0.00	$0.00
Extemporanea	22/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	BC562A44-367D-4213-E	31/10/17	$318.42	$50.95	$369.37	$0.00	$0.00	$0.00
Extemporanea	22/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	81BD6BDE-7F13-442F-	31/10/17	$8,767.92	$1,402.87	$10,170.79	$0.00	$0.00	$0.00
Extemporanea	22/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	82A8CA40-1137-4DBE-	31/10/17	$993.06	$158.89	$1,151.95	$0.00	$0.00	$0.00
Extemporanea	22/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	44E1741B-AC4B-4861-9	31/10/17	$298.47	$47.76	$346.23	$0.00	$0.00	$0.00
Extemporanea	22/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	8FDCC96B-33E6-411D-	31/10/17	$120.18	$19.23	$139.41	$0.00	$0.00	$0.00
Extemporanea	22/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	1075FCF6-4215-48F6-E	30/10/17	$16,819.78	$2,691.16	$19,510.94	$0.00	$0.00	$0.00
Extemporanea	22/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	59DCA9E5-FD27-463D-	30/10/17	$602.30	$96.37	$698.67	$0.00	$0.00	$0.00
Extemporanea	22/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	99379792-7A96-4B92-9	30/10/17	$3,556.00	$568.96	$4,124.96	$0.00	$0.00	$0.00
Extemporanea	22/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	C0D53C29-7770-4A63-I	30/10/17	$1,315.99	$210.56	$1,526.55	$0.00	$0.00	$0.00
Extemporanea	22/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	80A6D1C6-E1E1-437A-	30/10/17	$3,472.44	$555.59	$4,028.03	$0.00	$0.00	$0.00
Extemporanea	22/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	C6048439-089B-4668-E	30/10/17	$634.85	$101.58	$736.43	$0.00	$0.00	$0.00
Extemporanea	22/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	440A4748-59AF-4781-9	30/10/17	$3,411.96	$545.91	$3,957.87	$0.00	$0.00	$0.00
Extemporanea	22/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	BFA5BF7B-B2FD-46D0-	30/10/17	$1,576.80	$252.29	$1,829.09	$0.00	$0.00	$0.00
Extemporanea	22/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	76B4096F-B3A6-4124-E	30/10/17	$79.79	$12.77	$92.56	$0.00	$0.00	$0.00
Extemporanea	22/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	5DDB25DA-1B52-4E92-	30/10/17	$73.64	$11.78	$85.42	$0.00	$0.00	$0.00
Extemporanea	22/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	AC3B5A67-276C-4F59-A	30/10/17	$40.00	$6.40	$46.40	$0.00	$0.00	$0.00
Extemporanea	22/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	E4470E93-C502-4CDF-	27/10/17	$338.52	$54.16	$392.68	$0.00	$0.00	$0.00
Extemporanea	22/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	0CE4366F-9192-4DB4-I	27/10/17	$7.22	$1.16	$8.38	$0.00	$0.00	$0.00
Extemporanea	22/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	694A7E5F-636F-47D4-E	27/10/17	$5.95	$0.95	$6.90	$0.00	$0.00	$0.00
Extemporanea	22/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	98079791-31C7-45D9-9	27/10/17	$247.06	$39.53	$286.59	$0.00	$0.00	$0.00
Extemporanea	22/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	C0AE315A-58CB-498D-	27/10/17	$303.70	$48.59	$352.29	$0.00	$0.00	$0.00
Extemporanea	22/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	5433B597-0235-489A-A	27/10/17	$14.44	$2.31	$16.75	$0.00	$0.00	$0.00
Extemporanea	22/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	DA598145-9113-4715-A	27/10/17	$1.85	$0.30	$2.15	$0.00	$0.00	$0.00
Extemporanea	22/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	7D70E22E-A48C-4FD7-	27/10/17	$346.81	$55.49	$402.30	$0.00	$0.00	$0.00
Extemporanea	22/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	3391B0FA-34CF-41A5-A	27/10/17	$90.25	$14.44	$104.69	$0.00	$0.00	$0.00
Extemporanea	22/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	F8C8356F-C7AE-4C36-	27/10/17	$4,570.07	$731.21	$5,301.28	$0.00	$0.00	$0.00
Extemporanea	22/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	9EC85BA6-95E1-49E7-I	27/10/17	$62.85	$10.06	$72.91	$0.00	$0.00	$0.00
Extemporanea	22/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	9708F956-7E8D-45BB-E	27/10/17	$639.26	$102.28	$741.54	$0.00	$0.00	$0.00
Extemporanea	22/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	E67A1A66-BB91-44AE-	27/10/17	$533.62	$85.38	$619.00	$0.00	$0.00	$0.00
Extemporanea	22/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	6E5C17B4-7F92-4EEA-	27/10/17	$50.80	$8.13	$58.93	$0.00	$0.00	$0.00
Extemporanea	22/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	40B81717-A90F-459F-A	27/10/17	$363.31	$58.13	$421.44	$0.00	$0.00	$0.00
Extemporanea	22/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	B4F65219-6D17-43AF-E	27/10/17	$28,548.74	$4,567.80	$33,116.54	$0.00	$0.00	$0.00
Extemporanea	22/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	3A9A8C2F-8040-4F8E-9	27/10/17	$52,095.48	$8,335.28	$60,430.76	$0.00	$0.00	$0.00
Extemporanea	22/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	D18873DB-4D00-4D21-	27/10/17	$2,316.52	$370.64	$2,687.16	$0.00	$0.00	$0.00
Extemporanea	22/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	B0017BDD-F469-4900-I	27/10/17	$6,649.27	$1,063.88	$7,713.15	$0.00	$0.00	$0.00
Extemporanea	22/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	3753A50E-AA4C-4BE0-	27/10/17	$126,343.43	$20,214.95	$146,558.38	$0.00	$0.00	$0.00
Extemporanea	22/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	501A253A-5357-4982-8	27/10/17	$42,602.97	$6,816.48	$49,419.45	$0.00	$0.00	$0.00
Extemporanea	22/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	5D656887-D8B3-4B92-A	27/10/17	$130.33	$20.85	$151.18	$0.00	$0.00	$0.00
Extemporanea	22/12/17		25301	DISTRIBUIDORA INTERI	DIM010319S79	93047423-61FB-494C-8	25/10/17	$69,224.40	$0.00	$69,224.40	$69,224.40	$0.00	$0.00
Extemporanea	22/12/17		25301	DISTRIBUIDORA INTERI	DIM010319S79	EDE93384-1B28-456F-A	05/10/17	$16,217.85	$0.00	$16,217.85	$16,217.85	$0.00	$0.00
Extemporanea	22/12/17		25301	DISTRIBUIDORA INTERI	DIM010319S79	437ED849-D593-493D-E	15/09/17	$21,440.00	$0.00	$21,440.00	$21,440.00	$0.00	$0.00
Extemporanea	22/12/17		25301	DISTRIBUIDORA INTERI	DIM010319S79	B1F9A55C-9207-48AE-A	12/09/17	$21,623.80	$0.00	$21,623.80	$21,623.80	$0.00	$0.00
Extemporanea	22/12/17		35801	SISTEMAS INTEGRALES	SID010326TX0	7FC5661A-A152-4789-A	14/11/17	$69,342.52	$11,094.80	$80,437.32	$0.00	$0.00	$0.00
Extemporanea	22/12/17		35801	SISTEMAS INTEGRALES	SID010326TX0	A3646912-F7B4-437F-A	14/11/17	$68,101.14	$10,896.18	$78,997.32	$0.00	$0.00	$0.00
Extemporanea	22/12/17		35801	SISTEMAS INTEGRALES	SID010326TX0	D650E963-A312-4E34-E	14/11/17	$32,038.15	$5,126.10	$37,164.25	$0.00	$0.00	$0.00
Extemporanea	22/12/17		35801	SISTEMAS INTEGRALES	SID010326TX0	B7D367E2-C9E7-4F43-	08/11/17	$68,101.14	$10,896.18	$78,997.32	$0.00	$0.00	$0.00
Extemporanea	22/12/17		35801	SISTEMAS INTEGRALES	SID010326TX0	46F96230-EC74-BA43-E	27/10/17	$68,101.14	$10,896.18	$78,997.32	$0.00	$0.00	$0.00
Extemporanea	22/12/17		35801	SISTEMAS INTEGRALES	SID010326TX0	a626a6f8-0b9e-439f-8a	27/10/17	$68,101.14	$10,896.18	$78,997.32	$0.00	$0.00	$0.00
Extemporanea	22/12/17		35801	SISTEMAS INTEGRALES	SID010326TX0	216C28AA-94DD-4BD4-	27/10/17	$68,101.14	$10,896.18	$78,997.32	$0.00	$0.00	$0.00
Extemporanea	22/12/17		35801	SISTEMAS INTEGRALES	SID010326TX0	F6A11CA8-39FE-4B6F-	11/12/17	$29,773.06	$4,763.69	$34,536.75	$0.00	$0.00	$0.00
Extemporanea	22/12/17		35801	SISTEMAS INTEGRALES	SID010326TX0	FD2ABB6C-BEB5-C846	27/10/17	$68,101.14	$10,896.18	$78,997.32	$0.00	$0.00	$0.00
Extemporanea	22/12/17		35801	SISTEMAS INTEGRALES	SID010326TX0	7847E607-64F3-4F47-A	11/12/17	$59,295.79	$9,487.33	$68,783.12	$0.00	$0.00	$0.00

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Reporte: Informe Pormenorizado TESOFE

Entidad Federativa: CIUDAD DE MÉXICO
Año del Reporte: 2017 Mes Julio
Fecha de Generación del Reporte: 02/08/17 10:56:44

Estatus	Fecha de carga	Estatus 25301	Partida	Nombre del Proveedor	RFC Proveedor	No. Factura	Fecha Factura	Importe Factura	IVA	Total	Monto Total en CAUSES	Monto Total Sobreprecio	Monto Total SIN CAUSES
Extemporanea	22/12/17		35801	SISTEMAS INTEGRALES	SID010326TX0	228EC0C3-B16C-42A5-	11/12/17	$32,038.15	$5,126.10	$37,164.25	$0.00	$0.00	$0.00
Extemporanea	22/12/17		35801	SISTEMAS INTEGRALES	SID010326TX0	FCCD31B1-B3EF-4B0B	11/12/17	$63,939.30	$10,230.29	$74,169.59	$0.00	$0.00	$0.00
Extemporanea	22/12/17		35801	SISTEMAS INTEGRALES	SID010326TX0	BC83B969-8A1C-48F7-	11/12/17	$39,615.13	$6,338.42	$45,953.55	$0.00	$0.00	$0.00
Extemporanea	22/12/17		35801	SISTEMAS INTEGRALES	SID010326TX0	87CFEEDE-FDA2-4630-	11/12/17	$6,575.26	$1,052.04	$7,627.30	$0.00	$0.00	$0.00
Extemporanea	22/12/17		35801	SISTEMAS INTEGRALES	SID010326TX0	AB7658B8-43F6-4E8F-A	11/12/17	$14,771.24	$2,363.40	$17,134.64	$0.00	$0.00	$0.00
Extemporanea	22/12/17		35801	SISTEMAS INTEGRALES	SID010326TX0	213AC134-68A8-4E73-B	08/12/17	$15,588.84	$2,494.21	$18,083.05	$0.00	$0.00	$0.00
Extemporanea	22/12/17		35801	SISTEMAS INTEGRALES	SID010326TX0	FEEC0A04-19E2-4614-B	08/12/17	$22,639.60	$3,622.34	$26,261.94	$0.00	$0.00	$0.00
Extemporanea	22/12/17		35801	SISTEMAS INTEGRALES	SID010326TX0	CC37AB11-826C-4A8E-	08/12/17	$29,773.06	$4,763.69	$34,536.75	$0.00	$0.00	$0.00
Extemporanea	22/12/17		35801	SISTEMAS INTEGRALES	SID010326TX0	631E7AAC-6770-45B9-A	08/12/17	$23,736.13	$3,797.78	$27,533.91	$0.00	$0.00	$0.00
Extemporanea	22/12/17		35801	SISTEMAS INTEGRALES	SID010326TX0	66D04D2D-613B-4172-A	08/12/17	$12,185.03	$1,949.61	$14,134.64	$0.00	$0.00	$0.00
Extemporanea	22/12/17		35801	SISTEMAS INTEGRALES	SID010326TX0	71C4DA51-5B7F-4CE8-	08/12/17	$59,295.79	$9,487.33	$68,783.12	$0.00	$0.00	$0.00
Extemporanea	22/12/17		35801	SISTEMAS INTEGRALES	SID010326TX0	EBD6509C-C4FB-44AB	08/12/17	$178,014.61	$28,482.34	$206,496.95	$0.00	$0.00	$0.00
Extemporanea	22/12/17		35801	SISTEMAS INTEGRALES	SID010326TX0	F8DB8B47-E53E-4D71-	08/12/17	$16,606.50	$2,657.04	$19,263.54	$0.00	$0.00	$0.00
Extemporanea	22/12/17		35801	SISTEMAS INTEGRALES	SID010326TX0	1D7B0648-EA58-401F-B	08/12/17	$68,101.14	$10,896.18	$78,997.32	$0.00	$0.00	$0.00
Extemporanea	22/12/17		35801	SISTEMAS INTEGRALES	SID010326TX0	BFD324F1-9C45-4AA5-	08/12/17	$86,300.43	$13,808.07	$100,108.50	$0.00	$0.00	$0.00
Extemporanea	22/12/17		35801	SISTEMAS INTEGRALES	SID010326TX0	7C0D3756-03B1-4F8B-A	08/12/17	$4,673.13	$747.70	$5,420.83	$0.00	$0.00	$0.00
Extemporanea	22/12/17		35801	SISTEMAS INTEGRALES	SID010326TX0	249318B0-644E-4C30-8	08/12/17	$18,882.36	$3,021.18	$21,903.54	$0.00	$0.00	$0.00
Extemporanea	22/12/17		35801	SISTEMAS INTEGRALES	SID010326TX0	E289CC79-6F00-4507-9	08/12/17	$11,090.63	$1,774.50	$12,865.13	$0.00	$0.00	$0.00
Extemporanea	22/12/17		35801	SISTEMAS INTEGRALES	SID010326TX0	27AC7D74-9423-4934-A	08/12/17	$20,503.76	$3,280.60	$23,784.36	$0.00	$0.00	$0.00
Extemporanea	22/12/17		35801	SISTEMAS INTEGRALES	SID010326TX0	AD81516E-6306-40BB-A	08/12/17	$15,091.01	$2,414.56	$17,505.57	$0.00	$0.00	$0.00
Extemporanea	22/12/17		35801	SISTEMAS INTEGRALES	SID010326TX0	E9B90F49-9C44-443B-B	08/12/17	$68,336.64	$10,933.86	$79,270.50	$0.00	$0.00	$0.00
Extemporanea	22/12/17		35801	SISTEMAS INTEGRALES	SID010326TX0	CF995A05-411A-454A-A	08/12/17	$18,425.04	$2,948.01	$21,373.05	$0.00	$0.00	$0.00
Extemporanea	22/12/17		35801	SISTEMAS INTEGRALES	SID010326TX0	A2EB6004-BCF5-40B1-	08/12/17	$44,786.09	$7,165.77	$51,951.86	$0.00	$0.00	$0.00
Extemporanea	22/12/17		35801	SISTEMAS INTEGRALES	SID010326TX0	C3F1E6A0-4A06-4B65-B	08/12/17	$69,342.52	$11,094.80	$80,437.32	$0.00	$0.00	$0.00
Extemporanea	22/12/17		35801	SISTEMAS INTEGRALES	SID010326TX0	9CBA76A8-4523-4B5C-	08/12/17	$22,911.13	$3,665.78	$26,576.91	$0.00	$0.00	$0.00
Extemporanea	22/12/17		35801	SISTEMAS INTEGRALES	SID010326TX0	06B7D6F3-07E9-44F1-B	08/12/17	$22,862.43	$3,657.99	$26,520.42	$0.00	$0.00	$0.00
Extemporanea	22/12/17		35801	SISTEMAS INTEGRALES	SID010326TX0	21B0E1A1-6AAC-40F2-	08/12/17	$17,911.05	$2,865.77	$20,776.82	$0.00	$0.00	$0.00
Extemporanea	22/12/17		35801	SISTEMAS INTEGRALES	SID010326TX0	CDC6A6C8-10AA-4EE4	08/12/17	$13,612.22	$2,177.95	$15,790.17	$0.00	$0.00	$0.00
Extemporanea	22/12/17		35801	SISTEMAS INTEGRALES	SID010326TX0	5D4057C3-B8CE-496B-	08/12/17	$23,493.45	$3,758.95	$27,252.40	$0.00	$0.00	$0.00
Extemporanea	22/12/17		35801	SISTEMAS INTEGRALES	SID010326TX0	871CA112-3740-4B5A-B	08/12/17	$107,013.33	$17,122.13	$124,135.46	$0.00	$0.00	$0.00
Extemporanea	22/12/17		35801	SISTEMAS INTEGRALES	SID010326TX0	BA039ADC-C223-4896-	27/11/17	$15,588.84	$2,494.21	$18,083.05	$0.00	$0.00	$0.00
Extemporanea	22/12/17		35801	SISTEMAS INTEGRALES	SID010326TX0	CBA2979A-3E33-42FE-	27/11/17	$23,736.13	$3,797.78	$27,533.91	$0.00	$0.00	$0.00
Extemporanea	22/12/17		35801	SISTEMAS INTEGRALES	SID010326TX0	C7D37DD3-E6AA-45E3	27/11/17	$22,639.60	$3,622.34	$26,261.94	$0.00	$0.00	$0.00
Extemporanea	22/12/17		35801	SISTEMAS INTEGRALES	SID010326TX0	7C244D74-8357-4E43-8	27/11/17	$29,773.06	$4,763.69	$34,536.75	$0.00	$0.00	$0.00
Extemporanea	22/12/17		35801	SISTEMAS INTEGRALES	SID010326TX0	5B2095BC-4AF1-46B0-A	27/11/17	$12,185.03	$1,949.61	$14,134.64	$0.00	$0.00	$0.00
Extemporanea	22/12/17		35801	SISTEMAS INTEGRALES	SID010326TX0	11CAE282-8849-4DED-	27/11/17	$59,295.79	$9,487.33	$68,783.12	$0.00	$0.00	$0.00
Extemporanea	22/12/17		35801	SISTEMAS INTEGRALES	SID010326TX0	4DB54E4B-41D5-4B8E-	27/11/17	$178,014.61	$28,482.34	$206,496.95	$0.00	$0.00	$0.00
Extemporanea	22/12/17		35801	SISTEMAS INTEGRALES	SID010326TX0	C43B7611-2D6F-488A-B	27/11/17	$16,606.50	$2,657.04	$19,263.54	$0.00	$0.00	$0.00
Extemporanea	22/12/17		35801	SISTEMAS INTEGRALES	SID010326TX0	B15AA953-56D5-4EA1-A	27/11/17	$68,101.14	$10,896.18	$78,997.32	$0.00	$0.00	$0.00
Extemporanea	22/12/17		35801	SISTEMAS INTEGRALES	SID010326TX0	E129645B-36D0-473F-8	27/11/17	$86,300.43	$13,808.07	$100,108.50	$0.00	$0.00	$0.00
Extemporanea	22/12/17		35801	SISTEMAS INTEGRALES	SID010326TX0	AD229F87-A3B3-4BC9-	27/11/17	$4,673.13	$747.70	$5,420.83	$0.00	$0.00	$0.00
Extemporanea	22/12/17		35801	SISTEMAS INTEGRALES	SID010326TX0	E1886615-1635-4091-8	27/11/17	$14,771.24	$2,363.40	$17,134.64	$0.00	$0.00	$0.00
Extemporanea	22/12/17		35801	SISTEMAS INTEGRALES	SID010326TX0	C65C6376-9980-4B4D-B	27/11/17	$18,882.36	$3,021.18	$21,903.54	$0.00	$0.00	$0.00
Extemporanea	22/12/17		35801	SISTEMAS INTEGRALES	SID010326TX0	9B69CA42-3BE4-4750-B	27/11/17	$11,090.63	$1,774.50	$12,865.13	$0.00	$0.00	$0.00
Extemporanea	22/12/17		35801	SISTEMAS INTEGRALES	SID010326TX0	10D6026D-4153-4339-A	27/11/17	$20,503.76	$3,280.60	$23,784.36	$0.00	$0.00	$0.00
Extemporanea	22/12/17		35801	SISTEMAS INTEGRALES	SID010326TX0	B70A1EED-78E1-4C8F-	27/11/17	$15,091.01	$2,414.56	$17,505.57	$0.00	$0.00	$0.00
Extemporanea	22/12/17		35801	SISTEMAS INTEGRALES	SID010326TX0	20721195-6E06-4AFA-8	27/11/17	$68,336.64	$10,933.86	$79,270.50	$0.00	$0.00	$0.00
Extemporanea	22/12/17		35801	SISTEMAS INTEGRALES	SID010326TX0	8D4F90AA-06D6-4577-B	27/11/17	$18,425.04	$2,948.01	$21,373.05	$0.00	$0.00	$0.00
Extemporanea	22/12/17		35801	SISTEMAS INTEGRALES	SID010326TX0	69743850-43EF-4929-8	27/11/17	$44,786.09	$7,165.77	$51,951.86	$0.00	$0.00	$0.00
Extemporanea	22/12/17		35801	SISTEMAS INTEGRALES	SID010326TX0	D8BF517D-8996-44AC-	27/11/17	$69,342.52	$11,094.80	$80,437.32	$0.00	$0.00	$0.00
Extemporanea	22/12/17		35801	SISTEMAS INTEGRALES	SID010326TX0	8A7EB81F-2AB8-43F3-B	27/11/17	$22,862.43	$3,657.99	$26,520.42	$0.00	$0.00	$0.00
Extemporanea	22/12/17		35801	SISTEMAS INTEGRALES	SID010326TX0	9D059113-B408-4F66-9	27/11/17	$22,911.13	$3,665.78	$26,576.91	$0.00	$0.00	$0.00
Extemporanea	22/12/17		35801	SISTEMAS INTEGRALES	SID010326TX0	9B8E1435-817B-41EE-A	27/11/17	$17,911.05	$2,865.77	$20,776.82	$0.00	$0.00	$0.00
Extemporanea	22/12/17		35801	SISTEMAS INTEGRALES	SID010326TX0	43952164-BB8B-42CB-9	27/11/17	$13,612.22	$2,177.95	$15,790.17	$0.00	$0.00	$0.00
Extemporanea	22/12/17		35801	SISTEMAS INTEGRALES	SID010326TX0	C144E433-7770-4A5A-B	27/11/17	$6,575.26	$1,052.04	$7,627.30	$0.00	$0.00	$0.00
Extemporanea	22/12/17		35801	SISTEMAS INTEGRALES	SID010326TX0	0C387C85-8359-4023-B	27/11/17	$23,493.45	$3,758.95	$27,252.40	$0.00	$0.00	$0.00
Extemporanea	22/12/17		35801	SISTEMAS INTEGRALES	SID010326TX0	86A27A0A-7523-40F1-8	27/11/17	$107,013.33	$17,122.13	$124,135.46	$0.00	$0.00	$0.00
Extemporanea	22/12/17		35801	SISTEMAS INTEGRALES	SID010326TX0	63FEADE0-41EA-4B01-	27/11/17	$32,038.15	$5,126.10	$37,164.25	$0.00	$0.00	$0.00
Extemporanea	22/12/17		35801	SISTEMAS INTEGRALES	SID010326TX0	C5EDBCDC-51B0-46B4	27/11/17	$63,939.30	$10,230.29	$74,169.59	$0.00	$0.00	$0.00
Extemporanea	22/12/17		35801	SISTEMAS INTEGRALES	SID010326TX0	7D054131-7EDA-495A-B	27/11/17	$39,615.13	$6,338.42	$45,953.55	$0.00	$0.00	$0.00
Extemporanea	22/12/17		35801	SISTEMAS INTEGRALES	SID010326TX0	90659125-966D-43F8-9	23/11/17	$15,588.84	$2,494.21	$18,083.05	$0.00	$0.00	$0.00
Extemporanea	22/12/17		35801	SISTEMAS INTEGRALES	SID010326TX0	22EB257B-00A2-4BBE-	23/11/17	$22,639.60	$3,622.34	$26,261.94	$0.00	$0.00	$0.00

Reporte: Informe Pormenorizado TESOFE

Entidad Federativa: CIUDAD DE MÉXICO
Año del Reporte: 2017 Mes Julio
Fecha de Generación del Reporte: 02/08/17 10:56:44

Estatus	Fecha de carga	Estatus 25301	Partida	Nombre del Proveedor	RFC Proveedor	No. Factura	Fecha Factura	Importe Factura	IVA	Total	Monto Total en CAUSES	Monto Total Sobreprecio	Monto Total SIN CAUSES
Extemporanea	22/12/17		35801	SISTEMAS INTEGRALES	SID010326TX0	DCFC2925-85A7-4C35-	23/11/17	$29,773.06	$4,763.69	$34,536.75	$0.00	$0.00	$0.00
Extemporanea	22/12/17		35801	SISTEMAS INTEGRALES	SID010326TX0	36E2B1B0-F552-4662-8	23/11/17	$23,736.13	$3,797.78	$27,533.91	$0.00	$0.00	$0.00
Extemporanea	22/12/17		35801	SISTEMAS INTEGRALES	SID010326TX0	38C9C555-8030-4A2A-9	23/11/17	$12,185.03	$1,949.61	$14,134.64	$0.00	$0.00	$0.00
Extemporanea	22/12/17		35801	SISTEMAS INTEGRALES	SID010326TX0	5B756654-4494-406B-A	23/11/17	$59,295.79	$9,487.33	$68,783.12	$0.00	$0.00	$0.00
Extemporanea	22/12/17		35801	SISTEMAS INTEGRALES	SID010326TX0	B407E908-4073-460E-9	23/11/17	$16,606.50	$2,657.04	$19,263.54	$0.00	$0.00	$0.00
Extemporanea	22/12/17		35801	SISTEMAS INTEGRALES	SID010326TX0	B1D5F766-10EE-491B-9	23/11/17	$178,014.61	$28,482.34	$206,496.95	$0.00	$0.00	$0.00
Extemporanea	22/12/17		35801	SISTEMAS INTEGRALES	SID010326TX0	8943ED4B-4599-4C99-A	23/11/17	$68,101.14	$10,896.18	$78,997.32	$0.00	$0.00	$0.00
Extemporanea	22/12/17		35801	SISTEMAS INTEGRALES	SID010326TX0	228DE884-1920-4632-A	23/11/17	$86,300.43	$13,808.07	$100,108.50	$0.00	$0.00	$0.00
Extemporanea	22/12/17		35801	SISTEMAS INTEGRALES	SID010326TX0	C3BBC42A-B7E9-473F-	23/11/17	$4,673.13	$747.70	$5,420.83	$0.00	$0.00	$0.00
Extemporanea	22/12/17		35801	SISTEMAS INTEGRALES	SID010326TX0	B35B26D0-09CD-4D17-	23/11/17	$14,771.24	$2,363.40	$17,134.64	$0.00	$0.00	$0.00
Extemporanea	22/12/17		35801	SISTEMAS INTEGRALES	SID010326TX0	339BACA9-00A4-46DF-	23/11/17	$18,882.36	$3,021.18	$21,903.54	$0.00	$0.00	$0.00
Extemporanea	22/12/17		35801	SISTEMAS INTEGRALES	SID010326TX0	42E1F6A9-25DB-47BB-	23/11/17	$11,090.63	$1,774.50	$12,865.13	$0.00	$0.00	$0.00
Extemporanea	22/12/17		35801	SISTEMAS INTEGRALES	SID010326TX0	18AD8D08-5456-4EF8-A	23/11/17	$20,503.76	$3,280.60	$23,784.36	$0.00	$0.00	$0.00
Extemporanea	22/12/17		35801	SISTEMAS INTEGRALES	SID010326TX0	775F8F7B-6307-4F42-A	23/11/17	$15,091.01	$2,414.56	$17,505.57	$0.00	$0.00	$0.00
Extemporanea	22/12/17		35801	SISTEMAS INTEGRALES	SID010326TX0	8D50B38C-365B-4876-A	23/11/17	$68,336.64	$10,933.86	$79,270.50	$0.00	$0.00	$0.00
Extemporanea	22/12/17		35801	SISTEMAS INTEGRALES	SID010326TX0	449C0BDE-80DE-4DAD	23/11/17	$18,425.04	$2,948.01	$21,373.05	$0.00	$0.00	$0.00
Extemporanea	22/12/17		35801	SISTEMAS INTEGRALES	SID010326TX0	4AB7B74A-F039-441E-A	23/11/17	$44,786.09	$7,165.77	$51,951.86	$0.00	$0.00	$0.00
Extemporanea	22/12/17		35801	SISTEMAS INTEGRALES	SID010326TX0	5C4393DA-2F1A-4E31-	23/11/17	$69,342.52	$11,094.80	$80,437.32	$0.00	$0.00	$0.00
Extemporanea	22/12/17		35801	SISTEMAS INTEGRALES	SID010326TX0	0C100C65-4512-4A56-A	23/11/17	$22,911.13	$3,665.78	$26,576.91	$0.00	$0.00	$0.00
Extemporanea	22/12/17		35801	SISTEMAS INTEGRALES	SID010326TX0	278482F3-255A-4B87-9	23/11/17	$22,862.43	$3,657.99	$26,520.42	$0.00	$0.00	$0.00
Extemporanea	22/12/17		35801	SISTEMAS INTEGRALES	SID010326TX0	293EE3E3-4D43-48EA-I	23/11/17	$17,911.05	$2,865.77	$20,776.82	$0.00	$0.00	$0.00
Extemporanea	22/12/17		35801	SISTEMAS INTEGRALES	SID010326TX0	F68E58D4-C94E-474E-	23/11/17	$13,612.22	$2,177.95	$15,790.17	$0.00	$0.00	$0.00
Extemporanea	22/12/17		35801	SISTEMAS INTEGRALES	SID010326TX0	D2AC0639-32D1-4D38-	23/11/17	$32,038.15	$5,126.10	$37,164.25	$0.00	$0.00	$0.00
Extemporanea	22/12/17		35801	SISTEMAS INTEGRALES	SID010326TX0	40A1DEA5-358B-48C5-	23/11/17	$23,493.45	$3,758.95	$27,252.40	$0.00	$0.00	$0.00
Extemporanea	22/12/17		35801	SISTEMAS INTEGRALES	SID010326TX0	D63C9A2B-27C3-401C-	23/11/17	$6,575.26	$1,052.04	$7,627.30	$0.00	$0.00	$0.00
Extemporanea	22/12/17		35801	SISTEMAS INTEGRALES	SID010326TX0	A95AD9AE-AC5E-437F-	23/11/17	$63,939.30	$10,230.29	$74,169.59	$0.00	$0.00	$0.00
Extemporanea	22/12/17		35801	SISTEMAS INTEGRALES	SID010326TX0	070C517E-1B4F-4A78-B	23/11/17	$107,013.33	$17,122.13	$124,135.46	$0.00	$0.00	$0.00
Extemporanea	22/12/17		35801	SISTEMAS INTEGRALES	SID010326TX0	900CB2ED-6DA6-4CE9	23/11/17	$42,408.68	$6,785.39	$49,194.07	$0.00	$0.00	$0.00
Extemporanea	22/12/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	950D4C62-FA3A-43BA-	16/08/17	$45,407.88	$0.00	$45,407.88	$45,407.88	$14,645.34	$0.00
Extemporanea	22/12/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	6E246711-A52B-4860-9	16/08/17	$7,635.50	$0.00	$7,635.50	$7,635.50	$5,703.50	$0.00
Extemporanea	22/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	0ADB189F-0D29-4B8D-	27/11/17	$87.36	$13.98	$101.34	$0.00	$0.00	$0.00
Extemporanea	22/12/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	727CF33F-C40F-4AE8-	16/11/17	$23,863.00	$0.00	$23,863.00	$23,863.00	$7,696.50	$0.00
Extemporanea	22/12/17		25301	ABASTECEDORA DE IN	AIS091015H50	DE60E8D6-87BC-42CC	16/11/17	$23,896.80	$0.00	$23,896.80	$23,896.80	$0.00	$0.00
Extemporanea	22/12/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	D3355E71-E0D7-46D9-	16/11/17	$40,908.00	$0.00	$40,908.00	$40,908.00	$13,194.00	$0.00
Extemporanea	22/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	EACFA5A8-0610-4C75-	07/12/17	$12,793.55	$2,046.97	$14,840.52	$0.00	$0.00	$0.00
Extemporanea	22/12/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	DCCDB7E7-65B0-4DD2	16/11/17	$13,636.00	$0.00	$13,636.00	$13,636.00	$4,398.00	$0.00
Extemporanea	22/12/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	43D430BA-1E46-4583-A	12/12/17	$470.79	$0.00	$470.79	$470.79	$98.11	$0.00
Extemporanea	22/12/17	Medicamentos sin C	25301	ABASTECEDORA DE IN	AIS091015H50	5A08F740-446B-4419-8	12/12/17	$2,832.55	$0.00	$2,832.55	$598.22	$0.00	$2,234.33
Extemporanea	22/12/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	291D36D7-7600-4468-8	12/12/17	$196.68	$0.00	$196.68	$196.68	$68.62	$0.00
Extemporanea	22/12/17	Medicamentos sin C	25301	ABASTECEDORA DE IN	AIS091015H50	4528669C-F932-4A70-B	12/12/17	$4,513.81	$0.00	$4,513.81	$233.62	$0.00	$4,280.19
Extemporanea	22/12/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	2929D8F9-F282-43BC-B	12/12/17	$659.05	$0.00	$659.05	$659.05	$117.66	$0.00
Extemporanea	22/12/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	99B46E54-E181-463F-B	12/12/17	$2,001.98	$0.00	$2,001.98	$2,001.98	$492.23	$0.00
Extemporanea	22/12/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	F7B94AF0-5901-4756-A	12/12/17	$112.65	$0.00	$112.65	$112.65	$12.50	$0.00
Extemporanea	22/12/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	3415F6DE-F535-4E6C-9	12/12/17	$3,742.95	$0.00	$3,742.95	$3,742.95	$939.34	$0.00
Extemporanea	22/12/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	007152D1-D2EE-473D-	12/12/17	$4,900.61	$0.00	$4,900.61	$4,900.61	$776.38	$0.00
Extemporanea	22/12/17	Medicamentos sin C	25301	ABASTECEDORA DE IN	AIS091015H50	5CC036F7-04C1-42D5-	12/12/17	$48,061.39	$0.00	$48,061.39	$398.72	$0.00	$47,662.67
Extemporanea	22/12/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	9CECCD28-3210-4EFF-	11/12/17	$2,136.59	$0.00	$2,136.59	$2,136.59	$440.81	$0.00
Extemporanea	22/12/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	74B47DB1-9F67-4CD8-	11/12/17	$50,409.99	$0.00	$50,409.99	$1,098.55	$0.71	$49,311.44
Extemporanea	22/12/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	78D721E0-E294-489C-A	11/12/17	$6,284.59	$0.00	$6,284.59	$6,284.59	$920.29	$0.00
Extemporanea	22/12/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	C147BCBF-AC1A-4B6F	11/12/17	$36.05	$0.00	$36.05	$36.05	$0.41	$0.00
Extemporanea	22/12/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	25C22A93-DFD9-47A9-	11/12/17	$1,384.13	$0.00	$1,384.13	$1,384.13	$227.42	$0.00
Extemporanea	22/12/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	6F0D3CCF-5E54-414A-	11/12/17	$523.69	$0.00	$523.69	$23.75	$3.55	$499.94
Extemporanea	22/12/17	Medicamentos sin C	25301	ABASTECEDORA DE IN	AIS091015H50	4A403915-C934-4F16-A	11/12/17	$1,716.05	$0.00	$1,716.05	$284.80	$0.00	$1,431.25
Extemporanea	22/12/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	064CB248-9CB4-4B41-9	11/12/17	$23,973.77	$0.00	$23,973.77	$9.50	$1.42	$23,964.27
Extemporanea	22/12/17		25301	ABASTECEDORA DE IN	AIS091015H50	7440B75F-2374-4819-B	11/12/17	$83.20	$0.00	$83.20	$83.20	$0.00	$0.00
Extemporanea	22/12/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	8EBF90F0-4B5C-40E9-	11/12/17	$974.20	$0.00	$974.20	$974.20	$58.94	$0.00
Extemporanea	22/12/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	1C982DD4-3F11-426E-I	11/12/17	$5,440.60	$0.00	$5,440.60	$5,440.60	$2,663.15	$0.00
Extemporanea	22/12/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	F20FD4A9-E568-4D7B-	11/12/17	$1,142.70	$0.00	$1,142.70	$1,142.70	$413.13	$0.00
Extemporanea	22/12/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	3300217B-1D67-48C2-A	11/12/17	$36,289.12	$0.00	$36,289.12	$1,727.33	$3.55	$34,561.79
Extemporanea	22/12/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	7E7B0D42-952D-4D58-	11/12/17	$26,238.92	$0.00	$26,238.92	$26,238.92	$6,751.99	$0.00
Extemporanea	22/12/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	A1A51A2A-7A5B-4C57-	11/12/17	$18,619.46	$0.00	$18,619.46	$460.43	$0.71	$18,159.03
Extemporanea	22/12/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	49972E09-D366-4B8D-B	11/12/17	$3,805.68	$0.00	$3,805.68	$3,805.68	$464.89	$0.00



Régimen Estatal de Protección Social en Salud

Informe del Ejercicio de la Cuota Social y Aportación Solidaria Federal

Informe pormenorizado establecido en los Lineamientos para la transferencia de los recursos federales al Sistema de Protección Social en Salud



Reporte: Informe Pormenorizado TESOFE

Entidad Federativa: CIUDAD DE MÉXICO

Año del Reporte: 2017 Mes Julio

Fecha de Generación del Reporte: 02/08/17 10:56:44

Estatus	Fecha de carga	Estatus 25301	Partida	Nombre del Proveedor	RFC Proveedor	No. Factura	Fecha Factura	Importe Factura	IVA	Total	Monto Total en CAUSES	Monto Total Sobreprecio	Monto Total SIN CAUSES
Extemporanea	22/12/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	F7A7D638-885F-4258-E	11/12/17	$608.28	$0.00	$608.28	$608.28	$165.22	$0.00
Extemporanea	22/12/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	E8DD7500-CAB5-482F-	11/12/17	$2,202.41	$0.00	$2,202.41	$568.34	$399.02	$1,634.07
Extemporanea	22/12/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	48E8DB8D-66E7-459C-	11/12/17	$406.07	$0.00	$406.07	$406.07	$76.09	$0.00
Extemporanea	22/12/17	Medicamentos sin C	25301	ABASTECEDORA DE IN	AIS091015H50	08590DDB-E6F1-4413-9	11/12/17	$13,614.70	$0.00	$13,614.70	$5,161.64	$0.00	$8,453.06
Extemporanea	22/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	1E121470-F7D5-446E-E	23/11/17	$553.83	$88.61	$642.44	$0.00	$0.00	$0.00
Extemporanea	22/12/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	EE7F054E-EF60-481F-9	11/12/17	$6,976.73	$0.00	$6,976.73	$6,976.73	$1,092.59	$0.00
Extemporanea	22/12/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	1AD3353F-98BF-42CF-	11/12/17	$44,141.75	$0.00	$44,141.75	$4,106.49	$434.96	$40,035.26
Extemporanea	22/12/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	1D26C87B-3DA9-4019-	11/12/17	$10,921.97	$0.00	$10,921.97	$10,615.93	$3,675.99	$306.04
Extemporanea	22/12/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	9C796CC2-68F9-4D67-	11/12/17	$157,542.19	$0.00	$157,542.19	$17,962.88	$8.13	$139,579.31
Extemporanea	22/12/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	3C5AD7B9-F918-4528-A	11/12/17	$70,532.52	$0.00	$70,532.52	$70,532.52	$8,799.59	$0.00
Extemporanea	22/12/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	207107BF-DBD9-4F2E-	11/12/17	$54,473.24	$0.00	$54,473.24	$2,268.61	$1,595.37	$52,204.63
Extemporanea	22/12/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	6DE553B5-47AE-44B3-9	11/12/17	$12,044.42	$0.00	$12,044.42	$11,629.08	$3,557.53	$415.34
Extemporanea	22/12/17	Medicamentos sin C	25301	ABASTECEDORA DE IN	AIS091015H50	72DB64D9-C581-4039-I	11/12/17	$73,805.67	$0.00	$73,805.67	$19,198.04	$0.00	$54,607.63
Extemporanea	22/12/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	D9CBACE4-71CC-4A86	11/12/17	$50,144.22	$0.00	$50,144.22	$50,122.36	$6,558.94	$21.86
Extemporanea	22/12/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	64F0B668-861D-4CD9-I	11/12/17	$74,039.84	$0.00	$74,039.84	$5,021.84	$2,407.54	$69,018.00
Extemporanea	22/12/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	B5146490-9C2A-46C6-E	11/12/17	$3,113.71	$0.00	$3,113.71	$2,873.25	$619.08	$240.46
Extemporanea	22/12/17	Medicamentos sin C	25301	ABASTECEDORA DE IN	AIS091015H50	D83378E6-07C5-47BE-9	11/12/17	$123,656.28	$0.00	$123,656.28	$20,847.36	$0.00	$102,808.92
Extemporanea	22/12/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	9B823419-10C5-4F2B-E	11/12/17	$38,656.17	$0.00	$38,656.17	$38,645.24	$4,843.62	$10.93
Extemporanea	22/12/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	08B50FCF-D42C-4088-	11/12/17	$33,781.08	$0.00	$33,781.08	$2,469.95	$27.94	$31,311.13
Extemporanea	22/12/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	C5D1B2B8-7591-4862-A	11/12/17	$8,218.31	$0.00	$8,218.31	$7,923.20	$3,021.72	$295.11
Extemporanea	22/12/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	3C87A909-FC48-4D48-9	11/12/17	$103,084.18	$0.00	$103,084.18	$28,954.62	$802.04	$74,129.56
Extemporanea	22/12/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	1494FCFB-99D7-418D-	11/12/17	$26,424.56	$0.00	$26,424.56	$608.30	$486.36	$25,816.26
Extemporanea	22/12/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	A07F807E-75C1-400A-9	11/12/17	$77,800.02	$0.00	$77,800.02	$77,712.58	$10,476.91	$87.44
Extemporanea	22/12/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	CB5C6524-CC71-4DCD	11/12/17	$8,577.96	$0.00	$8,577.96	$8,567.03	$2,171.57	$10.93
Extemporanea	22/12/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	F5603C3C-106E-43E4-A	11/12/17	$72,583.33	$0.00	$72,583.33	$4,971.95	$104.22	$67,611.38
Extemporanea	22/12/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	16829702-9213-4579-8I	11/12/17	$23,331.26	$0.00	$23,331.26	$23,331.26	$3,459.20	$0.00
Extemporanea	22/12/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	37FFCB57-A490-4F22-9	11/12/17	$20,371.42	$0.00	$20,371.42	$1,264.80	$1,008.17	$19,106.62
Extemporanea	22/12/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	01647BAC-0426-4316-9	11/12/17	$11,244.87	$0.00	$11,244.87	$11,244.87	$2,461.50	$0.00
Extemporanea	22/12/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	2015B631-9A49-4B47-9	11/12/17	$518,052.67	$0.00	$518,052.67	$19,107.95	$125.90	$498,944.72
Extemporanea	22/12/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	CF34B00F-AE10-49ED-	11/12/17	$89,977.91	$0.00	$89,977.91	$89,977.91	$11,452.01	$0.00
Extemporanea	22/12/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	C29932DB-B870-4977-E	08/12/17	$252.54	$0.00	$252.54	$252.54	$109.67	$0.00
Extemporanea	22/12/17	Medicamentos sin C	25301	ABASTECEDORA DE IN	AIS091015H50	F39482D2-B16B-4EBD-	08/12/17	$22,209.34	$0.00	$22,209.34	$1,765.76	$0.00	$20,443.58
Extemporanea	22/12/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	13B8DAE4-B930-47CC-	08/12/17	$1,129.38	$0.00	$1,129.38	$1,129.38	$108.89	$0.00
Extemporanea	22/12/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	FC999407-ED5E-43E9-I	08/12/17	$73,602.89	$0.00	$73,602.89	$3,866.13	$10.65	$69,736.76
Extemporanea	22/12/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	E3769368-F4D9-467B-E	08/12/17	$9,310.39	$0.00	$9,310.39	$9,310.39	$2,295.52	$0.00
Extemporanea	22/12/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	F9F8F0E1-18D0-4983-A	07/12/17	$3,216.12	$0.00	$3,216.12	$2,953.80	$1,387.12	$262.32
Extemporanea	22/12/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	E84E472F-C11B-4879-E	07/12/17	$353.76	$0.00	$353.76	$222.60	$77.40	$131.16
Extemporanea	22/12/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	E3ABAA6E-DD19-4A4E	07/12/17	$2,889.90	$0.00	$2,889.90	$2,583.86	$1,166.63	$306.04
Extemporanea	22/12/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	FD4869E6-D824-4EF8-A	07/12/17	$278.96	$0.00	$278.96	$278.96	$20.80	$0.00
Extemporanea	22/12/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	BAE2FDBA-C682-4644-	07/12/17	$2,171.24	$0.00	$2,171.24	$2,171.24	$176.91	$0.00
Extemporanea	22/12/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	28CB62FF-54CD-4E97-	07/12/17	$202.14	$0.00	$202.14	$180.28	$54.20	$21.86
Extemporanea	22/12/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	DD7F0E9F-A2EB-4996-	07/12/17	$196.26	$0.00	$196.26	$174.40	$58.81	$21.86
Extemporanea	22/12/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	1F524969-4479-4A75-A	07/12/17	$927.04	$0.00	$927.04	$927.04	$440.78	$0.00
Extemporanea	22/12/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	CBE99440-6903-4EA1-9	07/12/17	$18,907.39	$0.00	$18,907.39	$1,712.05	$2.13	$17,195.34
Extemporanea	22/12/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	0E9822DC-54F0-4025-E	07/12/17	$5,875.70	$0.00	$5,875.70	$5,875.70	$751.25	$0.00
Extemporanea	22/12/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	32125C7C-2500-4377-8	07/12/17	$608.66	$0.00	$608.66	$499.36	$197.52	$109.30
Extemporanea	22/12/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	675D2535-6B1D-45BF-9	07/12/17	$1,320.08	$0.00	$1,320.08	$543.60	$5.42	$776.48
Extemporanea	22/12/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	25888CB9-D15E-4A58-9	07/12/17	$497.96	$0.00	$497.96	$487.03	$87.01	$10.93
Extemporanea	22/12/17	Medicamentos sin C	25301	ABASTECEDORA DE IN	AIS091015H50	BB83455E-5249-49D9-9	07/12/17	$46,076.98	$0.00	$46,076.98	$10,651.52	$0.00	$35,425.46
Extemporanea	22/12/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	6575221A-62BB-4C50-E	07/12/17	$11,865.30	$0.00	$11,865.30	$11,843.44	$1,179.24	$21.86
Extemporanea	22/12/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	833507D2-FDFB-4EC4-	07/12/17	$3,416.30	$0.00	$3,416.30	$3,416.30	$999.07	$0.00
Extemporanea	22/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	116DAB3E-B949-4B7E-	07/04/17	$30.81	$4.93	$35.74	$0.00	$0.00	$0.00
Extemporanea	22/12/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	B7C7A360-7DD1-4471-3	06/12/17	$10,117.84	$0.00	$10,117.84	$10,117.84	$2,186.91	$0.00
Extemporanea	22/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	6E1306C7-50B8-472F-9	07/04/17	$418.52	$66.96	$485.48	$0.00	$0.00	$0.00
Extemporanea	22/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	8BB9FEF8-F008-4233-E	07/04/17	$469.65	$75.14	$544.79	$0.00	$0.00	$0.00
Extemporanea	22/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	9822489C-F40B-495D-A	07/04/17	$13.01	$2.08	$15.09	$0.00	$0.00	$0.00
Extemporanea	22/12/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	44745AF0-21EF-4D06-E	06/12/17	$12,559.84	$0.00	$12,559.84	$12,199.15	$4,005.54	$360.69
Extemporanea	22/12/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	384299E7-ACA5-4D64-A	06/12/17	$22,023.02	$0.00	$22,023.02	$47.50	$7.10	$21,975.52
Extemporanea	22/12/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	5FC07D47-DD23-4719-	06/12/17	$12,202.75	$0.00	$12,202.75	$5,330.93	$0.71	$6,871.82
Extemporanea	22/12/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	CCD5BA54-99E3-4011-	06/12/17	$3,307.68	$0.00	$3,307.68	$3,285.82	$315.10	$21.86
Extemporanea	22/12/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	B6B447CA-D30D-4793-	06/12/17	$969.94	$0.00	$969.94	$926.22	$226.62	$43.72
Extemporanea	22/12/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	060194E5-3F69-42AF-E	06/12/17	$2,582.01	$0.00	$2,582.01	$2,582.01	$1,190.49	$0.00

SALUD
SECRETARÍA DE SALUD

Régimen Estatal de Protección Social en Salud

Informe del Ejercicio de la Cuota Social y Aportación Solidaria Federal

Informe pormenorizado establecido en los Lineamientos para la transferencia de los recursos federales al Sistema de Protección Social en Salud

SEGURO POPULAR
COMISIÓN NACIONAL DE PROTECCIÓN SOCIAL EN SALUD

Reporte: Informe Pormenorizado TESOFE

Entidad Federativa: CIUDAD DE MÉXICO
Año del Reporte: 2017 Mes Julio
Fecha de Generación del Reporte: 02/08/17 10:56:44

Estatus	Fecha de carga	Estatus 25301	Partida	Nombre del Proveedor	RFC Proveedor	No. Factura	Fecha Factura	Importe Factura	IVA	Total	Monto Total en CAUSES	Monto Total Sobreprecio	Monto Total SIN CAUSES
Extemporanea	22/12/17	Medicamentos sin (	25301	ABASTECEDORA DE IN	AIS091015H50	6169282D-470C-42B7-E	06/12/17	$165,332.51	$0.00	$165,332.51	$814.78	$0.00	$164,517.73
Extemporanea	22/12/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	7AA8BD89-CFD4-419D-	06/12/17	$1,995.68	$0.00	$1,995.68	$1,831.73	$894.52	$163.95
Extemporanea	22/12/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	271C5B61-58AB-4775-E	06/12/17	$232.83	$0.00	$232.83	$156.32	$45.03	$76.51
Extemporanea	22/12/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	9C5F3C04-0200-4279-A	06/12/17	$304,427.82	$0.00	$304,427.82	$302,799.25	$40,501.39	$1,628.57
Extemporanea	22/12/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	3F07669A-E7B6-4D4E-9	06/12/17	$742.84	$0.00	$742.84	$9.50	$1.42	$733.34
Extemporanea	22/12/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	05984716-0BD3-4274-8	06/12/17	$43.21	$0.00	$43.21	$43.21	$4.58	$0.00
Extemporanea	22/12/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	C85735FD-C6E8-467F-	06/12/17	$663,680.47	$0.00	$663,680.47	$47,016.05	$2.13	$616,664.42
Extemporanea	22/12/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	2EE2429F-29DE-4363-A	06/12/17	$3,264.63	$0.00	$3,264.63	$3,264.63	$390.66	$0.00
Extemporanea	22/12/17	Medicamentos sin (	25301	ABASTECEDORA DE IN	AIS091015H50	4C71BC15-40F0-4F36-A	06/12/17	$9,977.37	$0.00	$9,977.37	$398.72	$0.00	$9,578.65
Extemporanea	22/12/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	68D02CB8-F0D9-4B00-	06/12/17	$81.84	$0.00	$81.84	$81.84	$13.95	$0.00
Extemporanea	22/12/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	9BE15CDF-4908-4689-9	06/12/17	$488.61	$0.00	$488.61	$488.61	$45.82	$0.00
Extemporanea	22/12/17	Medicamentos sin (	25301	ABASTECEDORA DE IN	AIS091015H50	3AE10C2B-E59B-4276-I	06/12/17	$2,997.78	$0.00	$2,997.78	$56.96	$0.00	$2,940.82
Extemporanea	22/12/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	6B862AA6-D513-4900-A	06/12/17	$18.16	$0.00	$18.16	$18.16	$0.82	$0.00
Extemporanea	22/12/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	6C82F497-A656-4BEC-.	06/12/17	$13,345.26	$0.00	$13,345.26	$13,126.66	$6,024.77	$218.60
Extemporanea	22/12/17	Medicamentos sin (	25301	ABASTECEDORA DE IN	AIS091015H50	C2940BC6-E31D-40B8-	06/12/17	$152,326.55	$0.00	$152,326.55	$27,169.92	$0.00	$125,156.63
Extemporanea	22/12/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	B6D933C7-35B6-409B-I	06/12/17	$17,392.91	$0.00	$17,392.91	$17,283.61	$2,296.90	$109.30
Extemporanea	22/12/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	37D625F8-ABCA-4492-.	06/12/17	$1,688.00	$0.00	$1,688.00	$1,688.00	$327.07	$0.00
Extemporanea	22/12/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	A421C4C6-8FB1-48DB-	05/12/17	$404.28	$0.00	$404.28	$4.75	$0.71	$399.53
Extemporanea	22/12/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	548E91F8-A254-403B-E	05/12/17	$279.95	$0.00	$279.95	$247.16	$31.03	$32.79
Extemporanea	22/12/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	8B9F973D-B9D8-4DA3-	05/12/17	$611.41	$0.00	$611.41	$611.41	$63.23	$0.00
Extemporanea	22/12/17		25301	ABASTECEDORA DE IN	AIS091015H50	E1F8E64E-069C-4D7F-	05/12/17	$9.41	$0.00	$9.41	$9.41	$0.00	$0.00
Extemporanea	22/12/17	Medicamentos sin (	25301	ABASTECEDORA DE IN	AIS091015H50	5235F5E4-ACB3-48B1-I	05/12/17	$60,900.21	$0.00	$60,900.21	$455.68	$0.00	$60,444.53
Extemporanea	22/12/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	A930F734-0160-4FF8-8	05/12/17	$8,644.57	$0.00	$8,644.57	$8,644.57	$1,486.67	$0.00
Extemporanea	22/12/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	018E5DB4-D966-417C-	05/12/17	$60.26	$0.00	$60.26	$60.26	$6.91	$0.00
Extemporanea	22/12/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	906699B3-624F-482B-9	05/12/17	$1,798.76	$0.00	$1,798.76	$1,798.76	$191.47	$0.00
Extemporanea	22/12/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	207F6F1E-D073-41A7-E	05/12/17	$32.36	$0.00	$32.36	$32.36	$3.53	$0.00
Extemporanea	22/12/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	9642A325-81FD-49CA-9	05/12/17	$448.85	$0.00	$448.85	$448.85	$137.65	$0.00
Extemporanea	22/12/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	E689971C-0765-4419-A	05/12/17	$352.04	$0.00	$352.04	$352.04	$30.30	$0.00
Extemporanea	22/12/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	CFF41F00-1771-44B3-9	05/12/17	$2,648.01	$0.00	$2,648.01	$2,648.01	$419.88	$0.00
Extemporanea	22/12/17	Medicamentos sin (	25301	ABASTECEDORA DE IN	AIS091015H50	A11F1BE7-712B-4097-E	05/12/17	$10,086.93	$0.00	$10,086.93	$569.60	$0.00	$9,517.33
Extemporanea	22/12/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	8A98C54E-575A-48D1-I	05/12/17	$20,030.03	$0.00	$20,030.03	$20,030.03	$4,464.11	$0.00
Extemporanea	22/12/17	Medicamentos sin (	25301	ABASTECEDORA DE IN	AIS091015H50	58C23CDF-43A1-4156-A	05/12/17	$23,211.08	$0.00	$23,211.08	$2,837.00	$0.00	$20,374.08
Extemporanea	22/12/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	3CB52A4D-2EC4-4794-	05/12/17	$8,943.44	$0.00	$8,943.44	$8,943.44	$2,385.78	$0.00
Extemporanea	22/12/17	Medicamentos sin (	25301	ABASTECEDORA DE IN	AIS091015H50	5735DC35-5199-483D-9	05/12/17	$204,280.00	$0.00	$204,280.00	$1,480.96	$0.00	$202,799.04
Extemporanea	22/12/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	24F01DBB-D1C0-4D6C	05/12/17	$112,924.95	$0.00	$112,924.95	$111,285.45	$24,813.05	$1,639.50
Extemporanea	22/12/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	3459B9B0-21B6-4109-9	30/11/17	$10,227.00	$0.00	$10,227.00	$10,227.00	$3,298.50	$0.00
Extemporanea	22/12/17	Medicamentos sin (	25301	ABASTECEDORA DE IN	AIS091015H50	9C1540A8-A297-4831-8	05/12/17	$338,471.83	$0.00	$338,471.83	$3,417.60	$0.00	$335,054.23
Extemporanea	22/12/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	E43CB589-BBC6-4458-	30/11/17	$212,758.43	$0.00	$212,758.43	$212,758.43	$70,571.93	$0.00
Extemporanea	22/12/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	3BB84F5D-A576-4BCC-	16/11/17	$10,227.00	$0.00	$10,227.00	$10,227.00	$3,298.50	$0.00
Extemporanea	22/12/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	25B8A101-875B-4646-8	24/11/17	$29,539.00	$0.00	$29,539.00	$29,539.00	$7,696.50	$0.00
Extemporanea	22/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	84474758-7E0A-4C86-9	05/12/17	$1,645.93	$263.35	$1,909.28	$0.00	$0.00	$0.00
Extemporanea	22/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	D7971D1A-50D4-4E1F-	05/12/17	$3,957.57	$633.21	$4,590.78	$0.00	$0.00	$0.00
Extemporanea	22/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	E3FE6552-2946-4F78-E	05/12/17	$4,663.62	$746.18	$5,409.80	$0.00	$0.00	$0.00
Extemporanea	22/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	CCEB5B11-8904-46F3-.	07/12/17	$1,983.37	$317.34	$2,300.71	$0.00	$0.00	$0.00
Extemporanea	22/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	2817CDFA-9EE7-4582-.	07/12/17	$1,653.54	$264.57	$1,918.11	$0.00	$0.00	$0.00
Extemporanea	22/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	2ED94F55-9D16-4DC2-	06/12/17	$270.19	$43.23	$313.42	$0.00	$0.00	$0.00
Extemporanea	22/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	F2C1C5D1-CC07-43AF-	07/12/17	$950.06	$152.01	$1,102.07	$0.00	$0.00	$0.00
Extemporanea	22/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	E3B8C61B-3FE1-438A-	06/12/17	$2,292.58	$366.81	$2,659.39	$0.00	$0.00	$0.00
Extemporanea	22/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	0AB93873-B9DC-4E7B-	06/12/17	$2,514.09	$402.25	$2,916.34	$0.00	$0.00	$0.00
Extemporanea	22/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	DB14A114-4678-4AEE-.	06/12/17	$2,685.87	$429.74	$3,115.61	$0.00	$0.00	$0.00
Extemporanea	22/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	8102657C-59DA-4D52-9	06/12/17	$14,092.62	$2,254.82	$16,347.44	$0.00	$0.00	$0.00
Extemporanea	22/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	65C403BD-4411-4B5B-I	06/12/17	$1,375.61	$220.10	$1,595.71	$0.00	$0.00	$0.00
Extemporanea	22/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	5A101708-18DB-455A-A	06/12/17	$3,199.38	$511.90	$3,711.28	$0.00	$0.00	$0.00
Extemporanea	22/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	DE687237-D875-4CA2-9	06/12/17	$3,073.14	$491.70	$3,564.84	$0.00	$0.00	$0.00
Extemporanea	22/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	41F694E7-6577-4F08-A	05/12/17	$913.15	$146.10	$1,059.25	$0.00	$0.00	$0.00
Extemporanea	22/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	BF802CEB-0FAD-4378-	06/12/17	$3,915.92	$626.55	$4,542.47	$0.00	$0.00	$0.00
Extemporanea	22/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	8785952F-EF71-4B09-E	05/12/17	$6,057.80	$969.25	$7,027.05	$0.00	$0.00	$0.00
Extemporanea	22/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	3B982562-3E46-4A57-E	05/12/17	$1,607.57	$257.21	$1,864.78	$0.00	$0.00	$0.00
Extemporanea	22/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	AE2BCC60-32F4-443A-	05/12/17	$1,371.36	$219.42	$1,590.78	$0.00	$0.00	$0.00
Extemporanea	22/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	39E2D040-9331-4E3B-A	04/12/17	$956.88	$153.10	$1,109.98	$0.00	$0.00	$0.00
Extemporanea	22/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	FCC2D4BC-AD05-461C	04/12/17	$1,553.17	$248.51	$1,801.68	$0.00	$0.00	$0.00
Extemporanea	22/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	9D40C225-D74E-4115-I	04/12/17	$172.71	$27.63	$200.34	$0.00	$0.00	$0.00

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COMISIÓN NACIONAL DE PROTECCIÓN SOCIAL EN SALUD

Reporte: Informe Pormenorizado TESOFE

Entidad Federativa: CIUDAD DE MÉXICO
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Estatus	Fecha de carga	Estatus 25301	Partida	Nombre del Proveedor	RFC Proveedor	No. Factura	Fecha Factura	Importe Factura	IVA	Total	Monto Total en CAUSES	Monto Total Sobreprecio	Monto Total SIN CAUSES
Extemporanea	22/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	296E84D0-43CF-4B2A-	04/12/17	$1,423.89	$227.82	$1,651.71	$0.00	$0.00	$0.00
Extemporanea	22/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	A2F3D505-A606-455B-/	04/12/17	$1,688.61	$270.18	$1,958.79	$0.00	$0.00	$0.00
Extemporanea	22/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	8FCD20A1-27E1-418B-.	04/12/17	$439.04	$70.25	$509.29	$0.00	$0.00	$0.00
Extemporanea	22/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	331EACE1-1E9E-4B01-	04/12/17	$2.21	$0.35	$2.56	$0.00	$0.00	$0.00
Extemporanea	22/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	C1E3ED44-3AFC-4D99	04/12/17	$841.63	$134.66	$976.29	$0.00	$0.00	$0.00
Extemporanea	22/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	F6D8A773-EB05-4DBE-	04/12/17	$115.94	$18.55	$134.49	$0.00	$0.00	$0.00
Extemporanea	22/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	09B155EC-F3EF-41E9-.	04/12/17	$10,202.52	$1,632.40	$11,834.92	$0.00	$0.00	$0.00
Extemporanea	22/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	3A6C012C-59A2-4C77-	04/12/17	$325.42	$52.07	$377.49	$0.00	$0.00	$0.00
Extemporanea	22/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	B21E38A5-46A1-4687-E	04/12/17	$1,310.56	$209.69	$1,520.25	$0.00	$0.00	$0.00
Extemporanea	22/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	D87AF119-7CE1-4D51-	04/12/17	$2,081.93	$333.11	$2,415.04	$0.00	$0.00	$0.00
Extemporanea	22/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	A05E7826-5B98-469D-E	04/12/17	$1,062.76	$170.04	$1,232.80	$0.00	$0.00	$0.00
Extemporanea	22/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	7ADDEA96-DBF1-4EA8	04/12/17	$411.06	$65.77	$476.83	$0.00	$0.00	$0.00
Extemporanea	22/12/17		25301	MESALUD, S.A. DE C.V.	MES041206FD7	9C91506C-A994-4F80-E	26/10/17	$1,588.00	$0.00	$1,588.00	$1,588.00	$0.00	$0.00
Extemporanea	22/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	A3A4EEA3-3CCF-4D40	04/12/17	$1,459.98	$233.60	$1,693.58	$0.00	$0.00	$0.00
Extemporanea	22/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	D40C3A2B-CCCF-4849	04/12/17	$1,246.84	$199.49	$1,446.33	$0.00	$0.00	$0.00
Extemporanea	22/12/17		25301	MESALUD, S.A. DE C.V.	MES041206FD7	8F6DEB35-871A-45CE-	20/10/17	$40,080.00	$0.00	$40,080.00	$40,080.00	$0.00	$0.00
Extemporanea	22/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	41C14F41-74EE-4661-/	04/12/17	$9,286.94	$1,485.91	$10,772.85	$0.00	$0.00	$0.00
Extemporanea	22/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	9B9BB605-F3C5-48E1-9	04/12/17	$2,426.91	$388.31	$2,815.22	$0.00	$0.00	$0.00
Extemporanea	22/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	F736EA45-264A-4B4C-I	04/12/17	$14,672.40	$2,347.58	$17,019.98	$0.00	$0.00	$0.00
Extemporanea	22/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	E5F0E4F3-1FCB-4F5B-	04/12/17	$201.69	$32.27	$233.96	$0.00	$0.00	$0.00
Extemporanea	22/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	D494EF37-6D2A-4286-I	04/12/17	$1,514.32	$242.29	$1,756.61	$0.00	$0.00	$0.00
Extemporanea	22/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	87C8A2A7-5437-45BA-I	04/12/17	$168.91	$27.03	$195.94	$0.00	$0.00	$0.00
Extemporanea	22/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	AF38C92C-7090-444B-I	04/12/17	$177.89	$28.46	$206.35	$0.00	$0.00	$0.00
Extemporanea	22/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	2B283C4A-EB30-40D2-	04/12/17	$73.06	$11.69	$84.75	$0.00	$0.00	$0.00
Extemporanea	22/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	1651355A-9E04-4921-8	04/12/17	$1,333.29	$213.33	$1,546.62	$0.00	$0.00	$0.00
Extemporanea	22/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	CB486AE0-C21E-4298-	04/12/17	$3,491.33	$558.61	$4,049.94	$0.00	$0.00	$0.00
Extemporanea	22/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	708E9C3B-8930-4125-E	04/12/17	$88.97	$14.24	$103.21	$0.00	$0.00	$0.00
Extemporanea	22/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	CCFA299E-EE51-46D0-	04/12/17	$99.33	$15.89	$115.22	$0.00	$0.00	$0.00
Extemporanea	22/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	904E2CB1-FC75-4DFB-	04/12/17	$1,736.64	$277.86	$2,014.50	$0.00	$0.00	$0.00
Extemporanea	22/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	D61A9B61-957E-4363-E	04/12/17	$20.88	$3.34	$24.22	$0.00	$0.00	$0.00
Extemporanea	22/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	A9F53866-5437-4396-B	04/12/17	$54,901.58	$8,784.25	$63,685.83	$0.00	$0.00	$0.00
Extemporanea	22/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	8EC7EA8E-91E8-42E6-	04/12/17	$7,592.66	$1,214.83	$8,807.49	$0.00	$0.00	$0.00
Extemporanea	22/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	79A73872-EE45-427B-9	04/12/17	$15,221.89	$2,435.50	$17,657.39	$0.00	$0.00	$0.00
Extemporanea	22/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	E98ABD45-5138-48B3-I	12/10/17	$37.78	$6.04	$43.82	$0.00	$0.00	$0.00
Extemporanea	22/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	47337529-950F-4134-A	23/11/17	$199.65	$31.94	$231.59	$0.00	$0.00	$0.00
Extemporanea	22/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	4CAB20E2-590D-4A8F-	23/11/17	$4,517.33	$722.77	$5,240.10	$0.00	$0.00	$0.00
Extemporanea	22/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	D0C877BA-37A3-4FE2-	23/11/17	$213.75	$34.20	$247.95	$0.00	$0.00	$0.00
Extemporanea	22/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	E86D4DE9-645F-446A-I	23/10/17	$1,434.72	$229.56	$1,664.28	$0.00	$0.00	$0.00
Extemporanea	22/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	2A5C1EC8-7297-4E59-9	23/10/17	$5,493.84	$879.01	$6,372.85	$0.00	$0.00	$0.00
Extemporanea	22/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	4C5DCE53-5350-4C11-	23/11/17	$658.54	$105.37	$763.91	$0.00	$0.00	$0.00
Extemporanea	22/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	6C081927-85FA-4513-9	23/10/17	$889.11	$142.26	$1,031.37	$0.00	$0.00	$0.00
Extemporanea	22/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	6AC7DEC9-0A56-4216-	23/10/17	$6,337.17	$1,013.95	$7,351.12	$0.00	$0.00	$0.00
Extemporanea	22/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	95B13870-F77E-4578-E	27/11/17	$361.23	$57.80	$419.03	$0.00	$0.00	$0.00
Extemporanea	22/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	D39641C3-E2E8-453D-.	27/11/17	$898.77	$143.80	$1,042.57	$0.00	$0.00	$0.00
Extemporanea	22/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	7453C464-CE79-49EB-I	27/11/17	$546.16	$87.39	$633.55	$0.00	$0.00	$0.00
Extemporanea	22/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	DA811CAD-6F40-4FA9-	27/11/17	$1,145.59	$183.29	$1,328.88	$0.00	$0.00	$0.00
Extemporanea	22/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	D4579984-1D16-4C76-9	29/11/17	$354.22	$56.68	$410.90	$0.00	$0.00	$0.00
Extemporanea	22/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	96D38CC8-B080-419D-	29/11/17	$2,081.85	$333.10	$2,414.95	$0.00	$0.00	$0.00
Extemporanea	22/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	54F560A8-98EC-47F5-E	29/11/17	$4,455.27	$712.84	$5,168.11	$0.00	$0.00	$0.00
Extemporanea	22/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	57F0B778-226E-42F9-A	27/11/17	$7,888.10	$1,262.10	$9,150.20	$0.00	$0.00	$0.00
Extemporanea	22/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	F5BC91D7-DC04-4B18-	29/11/17	$28,771.94	$4,603.51	$33,375.45	$0.00	$0.00	$0.00
Extemporanea	22/12/17		25301	COMPAÑIA INTERNACI	IME990322288	1C8AD5C1-FBDA-4E9D	23/10/17	$107,063.00	$0.00	$107,063.00	$107,063.00	$0.00	$0.00
Extemporanea	22/12/17		25301	MEDIGROUP DEL PACIF	MPA040112AH6	DFE3E851-04FC-4C80-	24/10/17	$5,388.00	$0.00	$5,388.00	$5,388.00	$0.00	$0.00
Extemporanea	22/12/17		25301	MEDICA FARMA ARCAR	MFA050211QP6	19bd4203-ed61-4e95-a8	27/11/17	$36,669.00	$0.00	$36,669.00	$36,669.00	$0.00	$0.00
Extemporanea	22/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	B86E3399-58D4-4579-A	17/11/17	$1,043.20	$166.91	$1,210.11	$0.00	$0.00	$0.00
Extemporanea	22/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	FB7E304A-8E68-4308-A	17/11/17	$7,317.21	$1,170.75	$8,487.96	$0.00	$0.00	$0.00
Extemporanea	22/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	D96E2C19-9C73-46E7-	17/11/17	$615.12	$98.42	$713.54	$0.00	$0.00	$0.00
Extemporanea	22/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	D30D0FD9-BFD8-4F86-	17/11/17	$6,550.60	$1,048.10	$7,598.70	$0.00	$0.00	$0.00
Extemporanea	22/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	DC89ACEE-F6F5-4419-	17/11/17	$927.78	$148.44	$1,076.22	$0.00	$0.00	$0.00
Extemporanea	22/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	DAB5859F-695F-4A59-I	17/11/17	$16,151.08	$2,584.17	$18,735.25	$0.00	$0.00	$0.00
Extemporanea	22/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	F15AF0C3-CEF6-4C5B-	17/11/17	$690.36	$110.46	$800.82	$0.00	$0.00	$0.00
Extemporanea	22/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	1B216BE0-9016-41BA-E	17/11/17	$4,654.87	$744.78	$5,399.65	$0.00	$0.00	$0.00

Reporte: Informe Pormenorizado TESOFE

Entidad Federativa: CIUDAD DE MÉXICO
Año del Reporte: 2017 Mes Julio
Fecha de Generación del Reporte: 02/08/17 10:56:44

Estatus	Fecha de carga	Estatus 25301	Partida	Nombre del Proveedor	RFC Proveedor	No. Factura	Fecha Factura	Importe Factura	IVA	Total	Monto Total en CAUSES	Monto Total Sobreprecio	Monto Total SIN CAUSES
Extemporanea	22/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	80375D17-E6FB-4043-9	16/11/17	$2,755.37	$440.86	$3,196.23	$0.00	$0.00	$0.00
Extemporanea	22/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	461A8985-5A1D-4C05-A	16/11/17	$985.68	$157.71	$1,143.39	$0.00	$0.00	$0.00
Extemporanea	22/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	B5C79E10-D343-497E-I	16/11/17	$3,000.51	$480.08	$3,480.59	$0.00	$0.00	$0.00
Extemporanea	22/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	53738C34-44DA-4131-8	16/11/17	$4,208.52	$673.36	$4,881.88	$0.00	$0.00	$0.00
Extemporanea	22/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	FFC273A8-E4FC-4265-	16/11/17	$14.54	$2.33	$16.87	$0.00	$0.00	$0.00
Extemporanea	22/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	0DDA9E2E-F4EF-43CD	16/11/17	$711.18	$113.79	$824.97	$0.00	$0.00	$0.00
Extemporanea	22/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	42F746A4-4E68-4A5B-9	16/11/17	$110.77	$17.72	$128.49	$0.00	$0.00	$0.00
Extemporanea	22/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	D98F7795-1862-4FE5-9	16/11/17	$440.86	$70.54	$511.40	$0.00	$0.00	$0.00
Extemporanea	22/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	090987A1-A58D-4B4C-I	16/11/17	$113.67	$18.19	$131.86	$0.00	$0.00	$0.00
Extemporanea	22/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	CED0545D-3A1A-4F36-	16/11/17	$644.91	$103.19	$748.10	$0.00	$0.00	$0.00
Extemporanea	22/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	677E7FC7-766E-4B67-8	16/11/17	$1,921.65	$307.46	$2,229.11	$0.00	$0.00	$0.00
Extemporanea	22/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	EF971056-644E-4E09-8	16/11/17	$706.85	$113.10	$819.95	$0.00	$0.00	$0.00
Extemporanea	22/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	F561B47E-EC40-42F2-A	16/11/17	$556.37	$89.02	$645.39	$0.00	$0.00	$0.00
Extemporanea	22/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	AEF10B5E-0DD3-469F-	16/11/17	$575.17	$92.03	$667.20	$0.00	$0.00	$0.00
Extemporanea	22/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	3D5DC368-9B0D-4893-	16/11/17	$465.31	$74.45	$539.76	$0.00	$0.00	$0.00
Extemporanea	22/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	BBBAADA2-206E-447B-	16/11/17	$1,211.49	$193.84	$1,405.33	$0.00	$0.00	$0.00
Extemporanea	22/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	6127994F-841B-49D6-A	15/11/17	$1.70	$0.27	$1.97	$0.00	$0.00	$0.00
Extemporanea	22/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	0D0F8C07-66CD-4FAF-	16/11/17	$1,906.36	$305.02	$2,211.38	$0.00	$0.00	$0.00
Extemporanea	22/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	45A4B0FA-5937-40C0-9	15/11/17	$157.36	$25.18	$182.54	$0.00	$0.00	$0.00
Extemporanea	22/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	8F17CDAD-584F-4710-	15/11/17	$168.38	$26.94	$195.32	$0.00	$0.00	$0.00
Extemporanea	22/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	D4579DE7-1DC3-4CFA	15/11/17	$2,130.55	$340.89	$2,471.44	$0.00	$0.00	$0.00
Extemporanea	22/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	F072C718-C119-4BF3-A	15/11/17	$45.12	$7.22	$52.34	$0.00	$0.00	$0.00
Extemporanea	22/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	27D85121-4DD7-446F-A	15/11/17	$94.00	$15.04	$109.04	$0.00	$0.00	$0.00
Extemporanea	22/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	EFAFD821-6AD2-4D09-	15/11/17	$1,031.77	$165.08	$1,196.85	$0.00	$0.00	$0.00
Extemporanea	22/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	594BA653-1323-48F1-8	15/11/17	$3,492.93	$558.87	$4,051.80	$0.00	$0.00	$0.00
Extemporanea	22/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	FEF85F26-B516-47BC-I	15/11/17	$659.20	$105.47	$764.67	$0.00	$0.00	$0.00
Extemporanea	22/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	2A2E91FA-6E6C-48DE-	15/11/17	$41.74	$6.68	$48.42	$0.00	$0.00	$0.00
Extemporanea	22/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	14ED99F4-DE38-4F11-I	15/11/17	$1,763.01	$282.08	$2,045.09	$0.00	$0.00	$0.00
Extemporanea	22/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	7A23BCFA-C9BE-4B19-	15/11/17	$977.50	$156.40	$1,133.90	$0.00	$0.00	$0.00
Extemporanea	22/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	3DE09A45-9CF2-4812-9	15/11/17	$1,803.92	$288.63	$2,092.55	$0.00	$0.00	$0.00
Extemporanea	22/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	6D5496F5-D98C-4414-I	15/11/17	$3,288.81	$526.21	$3,815.02	$0.00	$0.00	$0.00
Extemporanea	22/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	CF4768FF-E970-41F9-8	14/11/17	$502.09	$80.33	$582.42	$0.00	$0.00	$0.00
Extemporanea	22/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	D02452BA-DE32-4248-I	14/11/17	$560.83	$89.73	$650.56	$0.00	$0.00	$0.00
Extemporanea	22/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	571B3330-8D15-4073-9	14/11/17	$3,036.20	$485.79	$3,521.99	$0.00	$0.00	$0.00
Extemporanea	22/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	EA5ECE41-74CF-4ACA	14/11/17	$811.91	$129.91	$941.82	$0.00	$0.00	$0.00
Extemporanea	22/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	3295F6E3-4752-4BF8-A	14/11/17	$949.93	$151.99	$1,101.92	$0.00	$0.00	$0.00
Extemporanea	22/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	1CA1669A-B4B9-41F1-A	14/11/17	$2,177.49	$348.40	$2,525.89	$0.00	$0.00	$0.00
Extemporanea	22/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	294C9448-AC48-4868-8	14/11/17	$2,227.67	$356.43	$2,584.10	$0.00	$0.00	$0.00
Extemporanea	22/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	13D03794-9566-4954-A	14/11/17	$1,520.99	$243.36	$1,764.35	$0.00	$0.00	$0.00
Extemporanea	22/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	CF50AA37-805E-4D34-	14/11/17	$2,063.83	$330.21	$2,394.04	$0.00	$0.00	$0.00
Extemporanea	22/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	DDD0818F-B332-4A73-	14/11/17	$15,198.71	$2,431.79	$17,630.50	$0.00	$0.00	$0.00
Extemporanea	22/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	03E18246-A645-4058-A	14/11/17	$2,793.57	$446.97	$3,240.54	$0.00	$0.00	$0.00
Extemporanea	22/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	2E1036EA-2359-4A2E-8	14/11/17	$3,132.90	$501.26	$3,634.16	$0.00	$0.00	$0.00
Extemporanea	22/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	5CC22C3D-6556-4EA6-	14/11/17	$784.61	$125.54	$910.15	$0.00	$0.00	$0.00
Extemporanea	22/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	0DE634F8-9759-45F0-8	14/11/17	$1.85	$0.30	$2.15	$0.00	$0.00	$0.00
Extemporanea	22/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	6F0AF957-26C9-40D6-A	14/11/17	$21,210.99	$3,393.76	$24,604.75	$0.00	$0.00	$0.00
Extemporanea	22/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	0BD45EDF-490B-44E7-	14/11/17	$34.24	$5.48	$39.72	$0.00	$0.00	$0.00
Extemporanea	22/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	3695F469-4707-44BC-8	14/11/17	$67.87	$10.86	$78.73	$0.00	$0.00	$0.00
Extemporanea	22/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	5685517E-23CD-4859-8	14/11/17	$180.44	$28.87	$209.31	$0.00	$0.00	$0.00
Extemporanea	22/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	23AC2402-1024-4C35-8	14/11/17	$266.03	$42.56	$308.59	$0.00	$0.00	$0.00
Extemporanea	22/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	6D230D34-ADE4-46E4-	14/11/17	$173.08	$27.69	$200.77	$0.00	$0.00	$0.00
Extemporanea	22/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	6D6CEB24-CEE0-43BE	14/11/17	$461.39	$73.82	$535.21	$0.00	$0.00	$0.00
Extemporanea	22/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	8D13C932-24DE-4F33-A	14/11/17	$26,290.90	$4,206.54	$30,497.44	$0.00	$0.00	$0.00
Extemporanea	22/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	3D605AE8-65BF-4774-8	14/11/17	$44.99	$7.20	$52.19	$0.00	$0.00	$0.00
Extemporanea	22/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	D3B8211A-5AC2-4B7A-	14/11/17	$33.91	$5.43	$39.34	$0.00	$0.00	$0.00
Extemporanea	22/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	CBEE46C9-1C63-4C87-	14/11/17	$41.44	$6.63	$48.07	$0.00	$0.00	$0.00
Extemporanea	22/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	A1107849-D028-41DA-I	13/11/17	$24.86	$3.98	$28.84	$0.00	$0.00	$0.00
Extemporanea	22/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	0DB711ED-6541-498F-I	13/11/17	$124.49	$19.92	$144.41	$0.00	$0.00	$0.00
Extemporanea	22/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	9142B3B3-882D-4BD7-I	13/11/17	$160.68	$25.71	$186.39	$0.00	$0.00	$0.00
Extemporanea	22/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	D1FB4101-44DC-4909-9	13/11/17	$52.99	$8.48	$61.47	$0.00	$0.00	$0.00
Extemporanea	22/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	9D74D403-6DD8-4BE2-	13/11/17	$1,027.30	$164.37	$1,191.67	$0.00	$0.00	$0.00
Extemporanea	22/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	50B963D2-337D-42FE-I	13/11/17	$1,935.17	$309.63	$2,244.80	$0.00	$0.00	$0.00

Reporte: Informe Pormenorizado TESOFE

Entidad Federativa: CIUDAD DE MÉXICO
Año del Reporte: 2017 Mes Julio
Fecha de Generación del Reporte: 02/08/17 10:56:44

Estatus	Fecha de carga	Estatus 25301	Partida	Nombre del Proveedor	RFC Proveedor	No. Factura	Fecha Factura	Importe Factura	IVA	Total	Monto Total en CAUSES	Monto Total Sobreprecio	Monto Total SIN CAUSES
Extemporanea	22/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	3408DCF9-8B1B-41F0-	13/11/17	$116.93	$18.71	$135.64	$0.00	$0.00	$0.00
Extemporanea	22/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	8FE92FB6-DEA4-4BEB-	13/11/17	$12,499.65	$1,999.94	$14,499.59	$0.00	$0.00	$0.00
Extemporanea	22/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	1CCD56BC-852C-4496-	13/11/17	$6,032.31	$965.17	$6,997.48	$0.00	$0.00	$0.00
Extemporanea	22/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	C3472014-CA44-43D5-	13/11/17	$7,516.82	$1,202.69	$8,719.51	$0.00	$0.00	$0.00
Extemporanea	22/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	15D0B125-E868-4F1F-A	13/11/17	$161.71	$25.87	$187.58	$0.00	$0.00	$0.00
Extemporanea	22/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	EB696151-90A0-485C-A	13/11/17	$1,322.09	$211.53	$1,533.62	$0.00	$0.00	$0.00
Extemporanea	22/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	085C46B2-EC0A-4389-	13/11/17	$298.69	$47.79	$346.48	$0.00	$0.00	$0.00
Extemporanea	22/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	B10F8686-51BE-4E04-8	13/11/17	$3,775.24	$604.04	$4,379.28	$0.00	$0.00	$0.00
Extemporanea	22/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	AAFF3ED3-0C68-43E3-	13/11/17	$369.59	$59.13	$428.72	$0.00	$0.00	$0.00
Extemporanea	22/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	4BC2349A-BD7A-49BC-	13/11/17	$744.64	$119.14	$863.78	$0.00	$0.00	$0.00
Extemporanea	22/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	14458B9A-B2DF-410D-A	13/11/17	$75.83	$12.13	$87.96	$0.00	$0.00	$0.00
Extemporanea	22/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	F7C0549D-7EBA-43F4-	13/11/17	$15,308.90	$2,449.42	$17,758.32	$0.00	$0.00	$0.00
Extemporanea	22/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	F1EDB7A9-5827-4D10-A	13/11/17	$379.08	$60.65	$439.73	$0.00	$0.00	$0.00
Extemporanea	22/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	1230C75A-CE07-4846-A	13/11/17	$1,282.18	$205.15	$1,487.33	$0.00	$0.00	$0.00
Extemporanea	22/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	D221235A-7FA0-4E22-A	13/11/17	$1,708.65	$273.38	$1,982.03	$0.00	$0.00	$0.00
Extemporanea	22/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	38D586EB-DF12-4609-9	13/11/17	$8,927.21	$1,428.35	$10,355.56	$0.00	$0.00	$0.00
Extemporanea	22/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	9F383B04-F611-4D3F-A	13/11/17	$415.04	$66.41	$481.45	$0.00	$0.00	$0.00
Extemporanea	22/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	43E396BF-8177-4BE3-8	13/11/17	$4,961.86	$793.90	$5,755.76	$0.00	$0.00	$0.00
Extemporanea	22/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	47C7FC07-E12E-4248-9	13/11/17	$1,671.86	$267.50	$1,939.36	$0.00	$0.00	$0.00
Extemporanea	22/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	93CF59A0-50A6-4FA9-I	13/11/17	$4,463.60	$714.18	$5,177.78	$0.00	$0.00	$0.00
Extemporanea	22/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	89AC92B0-AA5A-419D-	13/11/17	$310.00	$49.60	$359.60	$0.00	$0.00	$0.00
Extemporanea	22/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	AF7EBA4A-E769-499F-	13/11/17	$244.48	$39.12	$283.60	$0.00	$0.00	$0.00
Extemporanea	22/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	7DE3D3A7-3907-4801-I	13/11/17	$1,844.02	$295.04	$2,139.06	$0.00	$0.00	$0.00
Extemporanea	22/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	D64201EF-13C1-41F7-9	13/11/17	$1,344.67	$215.15	$1,559.82	$0.00	$0.00	$0.00
Extemporanea	22/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	37A0DEA1-7767-4CA6-	13/11/17	$32.42	$5.19	$37.61	$0.00	$0.00	$0.00
Extemporanea	22/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	90410447-2FAA-473F-E	13/11/17	$783.16	$125.31	$908.47	$0.00	$0.00	$0.00
Extemporanea	22/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	E5FA3D6C-6BA4-4321-	13/11/17	$1,782.30	$285.17	$2,067.47	$0.00	$0.00	$0.00
Extemporanea	22/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	77B9480C-BA62-48B4-9	13/11/17	$459.01	$73.44	$532.45	$0.00	$0.00	$0.00
Extemporanea	22/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	9D5E28D5-EDDB-44C7	13/11/17	$101.66	$16.27	$117.93	$0.00	$0.00	$0.00
Extemporanea	22/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	93C6978F-3CD9-493D-	13/11/17	$115.81	$18.53	$134.34	$0.00	$0.00	$0.00
Extemporanea	22/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	9603DCBD-4172-496A-	13/11/17	$4,562.48	$730.00	$5,292.48	$0.00	$0.00	$0.00
Extemporanea	22/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	0DC8332B-86DC-42EF-	13/11/17	$1,364.50	$218.32	$1,582.82	$0.00	$0.00	$0.00
Extemporanea	22/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	ACDED0A4-31EB-4B8D	13/11/17	$1,038.30	$166.13	$1,204.43	$0.00	$0.00	$0.00
Extemporanea	22/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	1325DF58-3C59-4252-A	13/11/17	$672.42	$107.59	$780.01	$0.00	$0.00	$0.00
Extemporanea	22/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	74DB652A-9AC7-44F1-	13/11/17	$18.61	$2.98	$21.59	$0.00	$0.00	$0.00
Extemporanea	22/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	F93783B7-2115-410D-A	13/11/17	$83.95	$13.43	$97.38	$0.00	$0.00	$0.00
Extemporanea	22/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	8F15D275-E03A-4553-A	13/11/17	$3,180.20	$508.83	$3,689.03	$0.00	$0.00	$0.00
Extemporanea	22/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	CF8A0131-280A-433D-I	13/11/17	$692.82	$110.85	$803.67	$0.00	$0.00	$0.00
Extemporanea	22/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	65CBF709-004F-4A57-9	10/11/17	$31,279.46	$5,004.71	$36,284.17	$0.00	$0.00	$0.00
Extemporanea	22/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	6505E809-9F3B-4353-8	10/11/17	$7,884.31	$1,261.49	$9,145.80	$0.00	$0.00	$0.00
Extemporanea	22/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	C81C7A0A-8432-486D-.	10/11/17	$560.91	$89.75	$650.66	$0.00	$0.00	$0.00
Extemporanea	22/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	C71AEF46-BF2C-465F-	10/11/17	$3,360.75	$537.72	$3,898.47	$0.00	$0.00	$0.00
Extemporanea	22/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	5DE35629-5319-4D9B-8	10/11/17	$525.90	$84.14	$610.04	$0.00	$0.00	$0.00
Extemporanea	22/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	B9536949-D138-4B28-A	10/11/17	$8,780.86	$1,404.94	$10,185.80	$0.00	$0.00	$0.00
Extemporanea	22/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	79524775-BB64-4B36-A	10/11/17	$28,066.56	$4,490.65	$32,557.21	$0.00	$0.00	$0.00
Extemporanea	22/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	67867747-4FBB-4449-A	10/11/17	$7,824.10	$1,251.86	$9,075.96	$0.00	$0.00	$0.00
Extemporanea	22/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	BB760B6C-3B15-4F2B-	10/11/17	$15,823.79	$2,531.81	$18,355.60	$0.00	$0.00	$0.00
Extemporanea	22/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	23AAFCF5-E055-46F8-9	10/11/17	$10,633.83	$1,701.41	$12,335.24	$0.00	$0.00	$0.00
Extemporanea	22/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	E947D7B9-942A-435D-8	09/11/17	$49,354.49	$7,896.72	$57,251.21	$0.00	$0.00	$0.00
Extemporanea	22/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	EE1C82F0-0AE4-4740-A	09/11/17	$72.64	$11.62	$84.26	$0.00	$0.00	$0.00
Extemporanea	22/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	FA4C74FB-69F6-4E03-8	09/11/17	$3.69	$0.59	$4.28	$0.00	$0.00	$0.00
Extemporanea	22/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	97FB87FE-33A9-4882-B	09/11/17	$1,013.75	$162.20	$1,175.95	$0.00	$0.00	$0.00
Extemporanea	22/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	373D9D9B-95F1-4100-8	09/11/17	$15,630.21	$2,500.83	$18,131.04	$0.00	$0.00	$0.00
Extemporanea	22/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	B10CE5EA-BEBF-4B78	09/11/17	$2,302.70	$368.43	$2,671.13	$0.00	$0.00	$0.00
Extemporanea	22/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	734028BD-2054-45CB-A	09/11/17	$31,708.09	$5,073.29	$36,781.38	$0.00	$0.00	$0.00
Extemporanea	22/12/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	CA4081C7-A8E3-4364-9	12/12/17	$59,842.02	$0.00	$59,842.02	$271.80	$2.71	$59,570.22
Extemporanea	22/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	231A6812-5F3F-42A4-8	09/11/17	$1,891.39	$302.62	$2,194.01	$0.00	$0.00	$0.00
Extemporanea	22/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	4485448C-D157-4F4B-A	09/11/17	$20,809.93	$3,329.59	$24,139.52	$0.00	$0.00	$0.00
Extemporanea	22/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	ADE2B330-2ECB-4638-	09/11/17	$2,865.73	$458.52	$3,324.25	$0.00	$0.00	$0.00
Extemporanea	22/12/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	FE13FC75-21DD-44A0-	12/12/17	$14,779.58	$0.00	$14,779.58	$14,254.94	$6,317.46	$524.64
Extemporanea	22/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	66E5A5A5-E162-4A64-8	09/11/17	$37,288.88	$5,966.22	$43,255.10	$0.00	$0.00	$0.00
Extemporanea	22/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	8ECB049B-38F0-4B1D-	09/11/17	$119,334.45	$19,093.51	$138,427.96	$0.00	$0.00	$0.00

SALUD
SECRETARÍA DE SALUD

Régimen Estatal de Protección Social en Salud

Informe del Ejercicio de la Cuota Social y Aportación Solidaria Federal

Informe pormenorizado establecido en los Lineamientos para la transferencia de los recursos federales al Sistema de Protección Social en Salud

SEGURO POPULAR
COMISIÓN NACIONAL DE PROTECCIÓN SOCIAL EN SALUD

Reporte: Informe Pormenorizado TESOFE

Entidad Federativa: CIUDAD DE MÉXICO
Año del Reporte: 2017 Mes Julio
Fecha de Generación del Reporte: 02/08/17 10:56:44

Estatus	Fecha de carga	Estatus 25301	Partida	Nombre del Proveedor	RFC Proveedor	No. Factura	Fecha Factura	Importe Factura	IVA	Total	Monto Total en CAUSES	Monto Total Sobreprecio	Monto Total SIN CAUSES
Extemporanea	22/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	97E9708C-D607-4EA0-	09/11/17	$5,450.48	$872.08	$6,322.56	$0.00	$0.00	$0.00
Extemporanea	22/12/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	6EED7583-BD61-4174-	12/12/17	$46,922.12	$0.00	$46,922.12	$3,168.13	$7.55	$43,753.99
Extemporanea	22/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	F4A3E1F5-4167-4BA0-	09/11/17	$24,842.79	$3,974.85	$28,817.64	$0.00	$0.00	$0.00
Extemporanea	22/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	A7DB0F8C-AAA2-4CB1	09/11/17	$8,174.77	$1,307.96	$9,482.73	$0.00	$0.00	$0.00
Extemporanea	22/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	9FDE360D-97CA-47C6-	09/11/17	$247.46	$39.59	$287.05	$0.00	$0.00	$0.00
Extemporanea	22/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	0B194703-9CB4-4385-	09/11/17	$4,283.27	$685.32	$4,968.59	$0.00	$0.00	$0.00
Extemporanea	22/12/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	B6D139D5-AFF5-4A15-	12/12/17	$22,918.42	$0.00	$22,918.42	$22,918.42	$7,209.67	$0.00
Extemporanea	22/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	7C8E7095-9B1B-4558-9	09/11/17	$10,921.35	$1,747.42	$12,668.77	$0.00	$0.00	$0.00
Extemporanea	22/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	F789234B-18EC-4FAE-	09/11/17	$12,738.36	$2,038.14	$14,776.50	$0.00	$0.00	$0.00
Extemporanea	22/12/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	2E07666B-6B64-431A-	12/12/17	$35,175.34	$0.00	$35,175.34	$2,188.65	$23.81	$32,986.69
Extemporanea	22/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	F4DE4F45-7662-4DF4-	09/11/17	$7,940.18	$1,270.43	$9,210.61	$0.00	$0.00	$0.00
Extemporanea	22/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	9D46A454-7444-4712-9	09/11/17	$2,304.32	$368.69	$2,673.01	$0.00	$0.00	$0.00
Extemporanea	22/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	252F7FAF-91C0-4C2F-	09/11/17	$7,834.05	$1,253.45	$9,087.50	$0.00	$0.00	$0.00
Extemporanea	22/12/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	29D52349-037B-4C97-	12/12/17	$12,711.86	$0.00	$12,711.86	$11,859.32	$4,442.20	$852.54
Extemporanea	22/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	947172C9-0ACE-47FE-	08/11/17	$506.83	$81.09	$587.92	$0.00	$0.00	$0.00
Extemporanea	22/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	0C58E23A-1A63-40CF-	08/11/17	$33,481.76	$5,357.08	$38,838.84	$0.00	$0.00	$0.00
Extemporanea	22/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	81CA54BB-53BE-47BE-	08/11/17	$8,804.71	$1,408.75	$10,213.46	$0.00	$0.00	$0.00
Extemporanea	22/12/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	191F620E-A4F0-4E3E-	12/12/17	$21,368.07	$0.00	$21,368.07	$21,346.21	$3,027.08	$21.86
Extemporanea	22/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	076EE426-79FB-4230-9	08/11/17	$35,994.75	$5,759.16	$41,753.91	$0.00	$0.00	$0.00
Extemporanea	22/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	40FBA946-DA46-49BF-	08/11/17	$75.97	$12.16	$88.13	$0.00	$0.00	$0.00
Extemporanea	22/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	3916AD9F-EF07-4062-B	08/11/17	$39.99	$6.40	$46.39	$0.00	$0.00	$0.00
Extemporanea	22/12/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	A93E72CE-EDE0-45DD	12/12/17	$56,348.46	$0.00	$56,348.46	$19,695.27	$14.26	$36,653.19
Extemporanea	22/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	38D6F741-223F-4970-8	08/11/17	$2.93	$0.47	$3.40	$0.00	$0.00	$0.00
Extemporanea	22/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	88B62E84-7721-4A75-A	08/11/17	$17.37	$2.78	$20.15	$0.00	$0.00	$0.00
Extemporanea	22/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	5F1C2873-737F-4871-9	08/11/17	$16.40	$2.62	$19.02	$0.00	$0.00	$0.00
Extemporanea	22/12/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	85CE2806-C0C3-4F3B-	12/12/17	$35,133.86	$0.00	$35,133.86	$35,002.70	$5,333.89	$131.16
Extemporanea	22/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	D2625B11-5698-4EAE-B	08/11/17	$887.86	$142.06	$1,029.92	$0.00	$0.00	$0.00
Extemporanea	22/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	82946484-CC7C-4DB7-	08/11/17	$184.59	$29.53	$214.12	$0.00	$0.00	$0.00
Extemporanea	22/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	1829A88E-1508-447B-E	08/11/17	$798.24	$127.72	$925.96	$0.00	$0.00	$0.00
Extemporanea	22/12/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	9B990523-D0B6-4FC0-	12/12/17	$62,854.53	$0.00	$62,854.53	$5,436.00	$54.20	$57,418.53
Extemporanea	22/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	B778128B-B2B6-452B-A	08/11/17	$817.42	$130.79	$948.21	$0.00	$0.00	$0.00
Extemporanea	22/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	8ECED0B0-6A19-412E-	08/11/17	$429.68	$68.75	$498.43	$0.00	$0.00	$0.00
Extemporanea	22/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	2394B68F-7C0D-4DBF-	08/11/17	$3,343.20	$534.91	$3,878.11	$0.00	$0.00	$0.00
Extemporanea	22/12/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	002528C6-6B33-4AFE-9	12/12/17	$13,130.86	$0.00	$13,130.86	$12,715.52	$3,556.37	$415.34
Extemporanea	22/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	38C7563D-858A-4DC2-	08/11/17	$1,906.13	$304.98	$2,211.11	$0.00	$0.00	$0.00
Extemporanea	22/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	7C7AB8AF-6215-422B-9	08/11/17	$20,482.83	$3,277.25	$23,760.08	$0.00	$0.00	$0.00
Extemporanea	22/12/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	DF0586A9-0AE7-423B-B	12/12/17	$57,417.03	$0.00	$57,417.03	$16,947.89	$6.13	$40,469.14
Extemporanea	22/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	FEE0BD79-D623-4384-	08/11/17	$1,054.72	$168.76	$1,223.48	$0.00	$0.00	$0.00
Extemporanea	22/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	D7AD9D03-718C-4668-	08/11/17	$310.75	$49.72	$360.47	$0.00	$0.00	$0.00
Extemporanea	22/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	879608C8-E912-4753-A	08/11/17	$12,194.38	$1,951.10	$14,145.48	$0.00	$0.00	$0.00
Extemporanea	22/12/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	783B18EC-9C36-473D-	12/12/17	$76,417.30	$0.00	$76,417.30	$11,181.80	$116.79	$65,235.50
Extemporanea	22/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	112958FD-D4BF-4F73-B	08/11/17	$9,164.06	$1,466.25	$10,630.31	$0.00	$0.00	$0.00
Extemporanea	22/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	9F0BB11D-3C13-4916-B	08/11/17	$14.14	$2.26	$16.40	$0.00	$0.00	$0.00
Extemporanea	22/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	0CE08389-6279-4295-B	08/11/17	$1,104.99	$176.80	$1,281.79	$0.00	$0.00	$0.00
Extemporanea	22/12/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	E9E234CC-9FF3-4546-B	12/12/17	$9,897.53	$0.00	$9,897.53	$9,482.19	$3,467.90	$415.34
Extemporanea	22/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	22347F15-BEE9-4323-9	08/11/17	$3,025.20	$484.03	$3,509.23	$0.00	$0.00	$0.00
Extemporanea	22/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	FAAC1C8D-04A7-4FC0	08/11/17	$45.46	$7.27	$52.73	$0.00	$0.00	$0.00
Extemporanea	22/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	7090F381-EA32-448B-A	08/11/17	$593.11	$94.90	$688.01	$0.00	$0.00	$0.00
Extemporanea	22/12/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	355FC048-C83D-4DA5-	12/12/17	$34,562.09	$0.00	$34,562.09	$34,485.58	$5,100.69	$76.51
Extemporanea	22/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	C87BDE66-EBB6-4D7B	08/11/17	$1,452.94	$232.47	$1,685.41	$0.00	$0.00	$0.00
Extemporanea	22/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	05EA2DED-D814-4659-	08/11/17	$3,948.53	$631.76	$4,580.29	$0.00	$0.00	$0.00
Extemporanea	22/12/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	17CA6D21-3358-4B20-B	12/12/17	$107,074.48	$0.00	$107,074.48	$20,144.78	$126.21	$86,929.70
Extemporanea	22/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	FF5A162E-06C9-49D6-	08/11/17	$83.08	$13.29	$96.37	$0.00	$0.00	$0.00
Extemporanea	22/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	2A988FCE-9F1D-4F5A-	08/11/17	$225.56	$36.09	$261.65	$0.00	$0.00	$0.00
Extemporanea	22/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	F5F5656C-0FA7-456C-B	08/11/17	$1,704.37	$272.70	$1,977.07	$0.00	$0.00	$0.00
Extemporanea	22/12/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	70038864-C6AB-4779-9	12/12/17	$19,226.03	$0.00	$19,226.03	$1,630.80	$16.26	$17,595.23
Extemporanea	22/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	787C821C-AE7D-4E96-	08/11/17	$61,776.40	$9,884.22	$71,660.62	$0.00	$0.00	$0.00
Extemporanea	22/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	06989421-F656-47C9-9	08/11/17	$4.83	$0.77	$5.60	$0.00	$0.00	$0.00
Extemporanea	22/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	E38D85AE-B1A3-4BFB-	08/11/17	$682.57	$109.21	$791.78	$0.00	$0.00	$0.00
Extemporanea	22/12/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	418F648B-9F49-4924-B	12/12/17	$6,237.92	$0.00	$6,237.92	$5,549.33	$1,624.73	$688.59
Extemporanea	22/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	9FBD527E-3B17-4991-8	08/11/17	$1,129.13	$180.66	$1,309.79	$0.00	$0.00	$0.00
Extemporanea	22/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	9C4CF7C5-72F3-4562-B	08/11/17	$4,189.98	$670.40	$4,860.38	$0.00	$0.00	$0.00

SALUD
SECRETARÍA DE SALUD

Régimen Estatal de Protección Social en Salud

Informe del Ejercicio de la Cuota Social y Aportación Solidaria Federal

Informe pormenorizado establecido en los Lineamientos para la transferencia de los recursos federales al Sistema de Protección Social en Salud

SEGURO POPULAR
COMISIÓN NACIONAL DE PROTECCIÓN SOCIAL EN SALUD

Reporte: Informe Pormenorizado TESOFE

Entidad Federativa: CIUDAD DE MÉXICO
Año del Reporte: 2017 Mes Julio
Fecha de Generación del Reporte: 02/08/17 10:56:44

Estatus	Fecha de carga	Estatus 25301	Partida	Nombre del Proveedor	RFC Proveedor	No. Factura	Fecha Factura	Importe Factura	IVA	Total	Monto Total en CAUSES	Monto Total Sobreprecio	Monto Total SIN CAUSES
Extemporanea	22/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	90995DFD-0646-4FC9-	08/11/17	$802.86	$128.46	$931.32	$0.00	$0.00	$0.00
Extemporanea	22/12/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	7C49C4A4-2D64-4892-	12/12/17	$40,813.04	$0.00	$40,813.04	$40,638.16	$5,817.97	$174.88
Extemporanea	22/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	AB6348DC-91B8-4D90-	08/11/17	$7,367.77	$1,178.84	$8,546.61	$0.00	$0.00	$0.00
Extemporanea	22/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	3197F4F2-0235-4FFC-E	07/11/17	$766.93	$122.71	$889.64	$0.00	$0.00	$0.00
Extemporanea	22/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	17FDF0E4-2EA5-4B02-	07/11/17	$3,280.38	$524.86	$3,805.24	$0.00	$0.00	$0.00
Extemporanea	22/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	4B992735-DC55-42BF-E	07/11/17	$1,020.40	$163.26	$1,183.66	$0.00	$0.00	$0.00
Extemporanea	22/12/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	0FD3DC63-7E17-4115-I	12/12/17	$175,473.49	$0.00	$175,473.49	$24,304.42	$10.84	$151,169.07
Extemporanea	22/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	B3E7E586-EC83-463B-A	07/11/17	$12,797.49	$2,047.60	$14,845.09	$0.00	$0.00	$0.00
Extemporanea	22/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	07725ADA-0177-44B9-E	07/11/17	$32.82	$5.25	$38.07	$0.00	$0.00	$0.00
Extemporanea	22/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	39D5EFD5-956A-49CE-	06/11/17	$49.39	$7.90	$57.29	$0.00	$0.00	$0.00
Extemporanea	22/12/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	63A2A6EB-BBE3-4B16-	11/12/17	$5,444.73	$0.00	$5,444.73	$5,379.15	$1,601.12	$65.58
Extemporanea	22/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	8EE22EA5-AEB7-47E2-	06/11/17	$154.68	$24.75	$179.43	$0.00	$0.00	$0.00
Extemporanea	22/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	B8B9358E-2476-4B35-A	06/11/17	$713.39	$114.14	$827.53	$0.00	$0.00	$0.00
Extemporanea	22/12/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	E3971B80-DFFE-4EB7-	11/12/17	$12,837.81	$0.00	$12,837.81	$3,324.05	$70.10	$9,513.76
Extemporanea	22/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	3E9A53D3-2298-4DAA-	06/11/17	$672.50	$107.60	$780.10	$0.00	$0.00	$0.00
Extemporanea	22/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	07ED5F26-6F16-44FB-9	06/11/17	$472.36	$75.58	$547.94	$0.00	$0.00	$0.00
Extemporanea	22/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	A329C0B9-A7AE-4847-	06/11/17	$310.58	$49.69	$360.27	$0.00	$0.00	$0.00
Extemporanea	22/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	99C42AFF-A0E0-4406-I	06/11/17	$8,564.07	$1,370.25	$9,934.32	$0.00	$0.00	$0.00
Extemporanea	22/12/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	E84AC013-1EB9-4D01-	11/12/17	$10,278.93	$0.00	$10,278.93	$9,819.87	$3,732.14	$459.06
Extemporanea	22/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	088AE4FD-A583-4D5A-	06/11/17	$75,237.88	$12,038.06	$87,275.94	$0.00	$0.00	$0.00
Extemporanea	22/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	18695145-791D-451F-8	06/11/17	$585.47	$93.68	$679.15	$0.00	$0.00	$0.00
Extemporanea	22/12/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	46919F27-5615-4B2F-B	11/12/17	$36,428.73	$0.00	$36,428.73	$6,310.38	$850.95	$30,118.35
Extemporanea	22/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	E81BDD64-6BC3-416D-	06/11/17	$433.05	$69.29	$502.34	$0.00	$0.00	$0.00
Extemporanea	22/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	BF0119C4-9AD1-4AEC-	06/11/17	$4,893.57	$782.97	$5,676.54	$0.00	$0.00	$0.00
Extemporanea	22/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	60E5C226-B0F5-4A95-E	06/11/17	$50,275.22	$8,044.04	$58,319.26	$0.00	$0.00	$0.00
Extemporanea	22/12/17	Medicamentos sin C	25301	ABASTECEDORA DE IN	AIS091015H50	D4BB8A90-9554-4D15-I	11/12/17	$204,177.49	$0.00	$204,177.49	$10,979.02	$0.00	$193,198.47
Extemporanea	22/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	DCE4FDDA-B040-4B0A	06/11/17	$271.38	$43.42	$314.80	$0.00	$0.00	$0.00
Extemporanea	22/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	183D6493-11A6-4CAE-I	06/11/17	$2,266.91	$362.71	$2,629.62	$0.00	$0.00	$0.00
Extemporanea	22/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	7CC908D2-F348-4FC8-	06/11/17	$44,987.01	$7,197.92	$52,184.93	$0.00	$0.00	$0.00
Extemporanea	22/12/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	88402F68-674C-46BF-9	11/12/17	$11,671.44	$0.00	$11,671.44	$11,321.68	$4,638.70	$349.76
Extemporanea	22/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	D4A4EF4A-AB2E-4DBB	06/11/17	$6,020.10	$963.22	$6,983.32	$0.00	$0.00	$0.00
Extemporanea	22/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	2B709E6C-61E6-41B8-A	06/11/17	$6,241.03	$998.56	$7,239.59	$0.00	$0.00	$0.00
Extemporanea	22/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	46D28A82-B602-4B8B-9	06/11/17	$1,695.31	$271.25	$1,966.56	$0.00	$0.00	$0.00
Extemporanea	22/12/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	8798FD6B-21DC-4EEA-	11/12/17	$103,590.52	$0.00	$103,590.52	$103,535.87	$12,775.90	$54.65
Extemporanea	22/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	B8E6DE0A-3B92-4FC9-	06/11/17	$30,242.72	$4,838.84	$35,081.56	$0.00	$0.00	$0.00
Extemporanea	22/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	815DC214-5F95-4190-A	06/11/17	$2,958.74	$473.40	$3,432.14	$0.00	$0.00	$0.00
Extemporanea	22/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	FA2B4C4C-3224-429E-3	06/11/17	$3,806.02	$608.96	$4,414.98	$0.00	$0.00	$0.00
Extemporanea	22/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	EAF5FE72-44B9-4C0C-	06/11/17	$1,325.02	$212.00	$1,537.02	$0.00	$0.00	$0.00
Extemporanea	22/12/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	D5A0A8B5-2267-4613-A	11/12/17	$156,693.14	$0.00	$156,693.14	$156,693.14	$18,733.12	$0.00
Extemporanea	22/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	A53966C7-2D22-4837-E	03/11/17	$92.96	$14.87	$107.83	$0.00	$0.00	$0.00
Extemporanea	22/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	D2B87A59-E527-4611-A	03/11/17	$20.65	$3.30	$23.95	$0.00	$0.00	$0.00
Extemporanea	22/12/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	2344FF52-4128-48F7-9	11/12/17	$25,807.14	$0.00	$25,807.14	$61.75	$9.23	$25,745.39
Extemporanea	22/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	45C76CE5-6545-4C51-A	03/11/17	$1,373.06	$219.69	$1,592.75	$0.00	$0.00	$0.00
Extemporanea	22/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	6D42ACCA-7588-4192-	03/11/17	$75.30	$12.05	$87.35	$0.00	$0.00	$0.00
Extemporanea	22/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	007CD026-B6FF-4E6C-	03/11/17	$75.27	$12.04	$87.31	$0.00	$0.00	$0.00
Extemporanea	22/12/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	8CB566C5-8159-4FE1-A	11/12/17	$25,788.90	$0.00	$25,788.90	$7,276.79	$2,705.14	$18,512.11
Extemporanea	22/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	B1771410-7385-4E23-B	03/11/17	$73.95	$11.83	$85.78	$0.00	$0.00	$0.00
Extemporanea	22/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	4D729B77-66AC-4BB5-	03/11/17	$36.11	$5.78	$41.89	$0.00	$0.00	$0.00
Extemporanea	22/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	4514FCA3-26A1-407C-A	03/11/17	$17.90	$2.86	$20.76	$0.00	$0.00	$0.00
Extemporanea	22/12/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	77383777-8D66-4AF9-E	11/12/17	$14,508.10	$0.00	$14,508.10	$14,508.10	$4,830.51	$0.00
Extemporanea	22/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	E22F2B06-FA31-4EB8-I	03/11/17	$356.85	$57.10	$413.95	$0.00	$0.00	$0.00
Extemporanea	22/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	7FABF070-0BE7-482B-I	03/11/17	$26.77	$4.28	$31.05	$0.00	$0.00	$0.00
Extemporanea	22/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	32E5F597-6102-42DA-9	03/11/17	$31.03	$4.96	$35.99	$0.00	$0.00	$0.00
Extemporanea	22/12/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	3A6BE261-AF93-4693-9	11/12/17	$242,314.50	$0.00	$242,314.50	$18,429.47	$248.60	$223,885.03
Extemporanea	22/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	B77C29BB-BFDE-4B66-	03/11/17	$643.80	$103.01	$746.81	$0.00	$0.00	$0.00
Extemporanea	22/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	0EB8B2D1-7D4B-4CE8-	03/11/17	$2,249.72	$359.96	$2,609.68	$0.00	$0.00	$0.00
Extemporanea	22/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	42CA65E4-F399-4216-A	03/11/17	$24,659.46	$3,945.51	$28,604.97	$0.00	$0.00	$0.00
Extemporanea	22/12/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	AC5CE232-EEA8-483D-	11/12/17	$117,707.87	$0.00	$117,707.87	$117,707.87	$12,431.13	$0.00
Extemporanea	22/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	7A2447A6-509D-4D69-8	03/11/17	$7,883.71	$1,261.39	$9,145.10	$0.00	$0.00	$0.00
Extemporanea	22/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	112E906D-803C-4330-A	03/11/17	$377.12	$60.34	$437.46	$0.00	$0.00	$0.00
Extemporanea	22/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	AAA784B4-8B8F-4F2A-	03/11/17	$3,022.48	$483.60	$3,506.08	$0.00	$0.00	$0.00
Extemporanea	22/12/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	75A67737-A0C5-4679-9	11/12/17	$8,980.06	$0.00	$8,980.06	$4.75	$0.71	$8,975.31

SALUD
SECRETARÍA DE SALUD

Régimen Estatal de Protección Social en Salud

Informe del Ejercicio de la Cuota Social y Aportación Solidaria Federal

Informe pormenorizado establecido en los Lineamientos para la transferencia de los recursos federales al Sistema de Protección Social en Salud

SEGURO POPULAR
COMISIÓN NACIONAL DE PROTECCIÓN SOCIAL EN SALUD

Reporte: Informe Pormenorizado TESOFE

Entidad Federativa: CIUDAD DE MÉXICO
Año del Reporte: 2017 Mes Julio
Fecha de Generación del Reporte: 02/08/17 10:56:44

Estatus	Fecha de carga	Estatus 25301	Partida	Nombre del Proveedor	RFC Proveedor	No. Factura	Fecha Factura	Importe Factura	IVA	Total	Monto Total en CAUSES	Monto Total Sobreprecio	Monto Total SIN CAUSES
Extemporanea	22/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	F00E3D81-A1F8-4EBB-	03/11/17	$7,897.79	$1,263.65	$9,161.44	$0.00	$0.00	$0.00
Extemporanea	22/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	3F264092-2E57-4A12-A	03/11/17	$1,513.59	$242.17	$1,755.76	$0.00	$0.00	$0.00
Extemporanea	22/12/17	Medicamentos sin C	25301	ABASTECEDORA DE IN	AIS091015H50	ECFE7DD4-E4DE-4AEC	11/12/17	$273,884.37	$0.00	$273,884.37	$29,604.48	$0.00	$244,279.89
Extemporanea	22/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	79EF147C-9875-4788-9	03/11/17	$1,308.68	$209.39	$1,518.07	$0.00	$0.00	$0.00
Extemporanea	22/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	963F25C2-9575-463E-9	03/11/17	$3,133.42	$501.35	$3,634.77	$0.00	$0.00	$0.00
Extemporanea	22/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	479C6D79-D0BB-45C4-	03/11/17	$18,137.19	$2,901.95	$21,039.14	$0.00	$0.00	$0.00
Extemporanea	22/12/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	55BF2BDD-1BEC-42E8	11/12/17	$10,651.91	$0.00	$10,651.91	$10,630.05	$3,811.28	$21.86
Extemporanea	22/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	D5F06F10-3ED5-4AA8-	03/11/17	$2,402.44	$384.39	$2,786.83	$0.00	$0.00	$0.00
Extemporanea	22/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	E0D4FA61-424F-4E97-9	03/11/17	$793.06	$126.89	$919.95	$0.00	$0.00	$0.00
Extemporanea	22/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	2BF89B6C-CF7F-4E1C-	03/11/17	$5,830.64	$932.90	$6,763.54	$0.00	$0.00	$0.00
Extemporanea	22/12/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	14A032EE-753F-413F-A	11/12/17	$311,057.47	$0.00	$311,057.47	$7,744.60	$8.26	$303,312.87
Extemporanea	22/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	E4F172B3-4D6E-4D04-	03/11/17	$7.71	$1.23	$8.94	$0.00	$0.00	$0.00
Extemporanea	22/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	B854CF6F-92B0-47BD-	03/11/17	$54.59	$8.73	$63.32	$0.00	$0.00	$0.00
Extemporanea	22/12/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	B34FD4EE-09F0-40E2-	11/12/17	$254,544.79	$0.00	$254,544.79	$254,544.79	$30,545.25	$0.00
Extemporanea	22/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	065E6C64-31E8-462F-9	03/11/17	$528.61	$84.58	$613.19	$0.00	$0.00	$0.00
Extemporanea	22/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	E5E5C017-51AF-401F-9	03/11/17	$1,437.93	$230.07	$1,668.00	$0.00	$0.00	$0.00
Extemporanea	22/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	9D21F199-BCD8-4A8C-	03/11/17	$253.89	$40.62	$294.51	$0.00	$0.00	$0.00
Extemporanea	22/12/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	A7BA7D12-6A65-4EDE-	11/12/17	$3,769.67	$0.00	$3,769.67	$3,769.67	$1,352.33	$0.00
Extemporanea	22/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	D5A0BD73-A9EC-4908-	03/11/17	$2.81	$0.45	$3.26	$0.00	$0.00	$0.00
Extemporanea	22/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	4547F37A-686F-4861-8	03/11/17	$250.66	$40.11	$290.77	$0.00	$0.00	$0.00
Extemporanea	22/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	8E41F9D7-7B57-4FEF-9	03/11/17	$37.41	$5.99	$43.40	$0.00	$0.00	$0.00
Extemporanea	22/12/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	E6507EFC-788B-43FC-	11/12/17	$4,486.71	$0.00	$4,486.71	$4,289.97	$1,802.90	$196.74
Extemporanea	22/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	314B9551-A6E5-4C3A-A	03/11/17	$571.81	$91.49	$663.30	$0.00	$0.00	$0.00
Extemporanea	22/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	7F757BAD-37B6-4DBA-	03/11/17	$84.63	$13.54	$98.17	$0.00	$0.00	$0.00
Extemporanea	22/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	C35EDDEC-2F56-4A81-	03/11/17	$53.86	$8.62	$62.48	$0.00	$0.00	$0.00
Extemporanea	22/12/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	4CFE1F79-8A57-4695-B	11/12/17	$3,503.41	$0.00	$3,503.41	$3,437.83	$1,347.91	$65.58
Extemporanea	22/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	C002A121-76D4-416A-9	03/11/17	$0.57	$0.09	$0.66	$0.00	$0.00	$0.00
Extemporanea	22/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	598F1B2F-7B23-41A5-B	03/11/17	$88.33	$14.13	$102.46	$0.00	$0.00	$0.00
Extemporanea	22/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	2F7CDF96-2D2D-4735-	03/11/17	$37.42	$5.99	$43.41	$0.00	$0.00	$0.00
Extemporanea	22/12/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	0A1AB63A-1B9A-4CC0-	11/12/17	$21,912.44	$0.00	$21,912.44	$869.00	$694.80	$21,043.44
Extemporanea	22/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	ADE53E88-C25D-4E25-	03/11/17	$68,724.82	$10,995.97	$79,720.79	$0.00	$0.00	$0.00
Extemporanea	22/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	FC8938F7-B4F3-4F90-B	03/11/17	$17,427.60	$2,788.42	$20,216.02	$0.00	$0.00	$0.00
Extemporanea	22/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	7DCB148C-DE0D-4AED	01/11/17	$326.07	$52.17	$378.24	$0.00	$0.00	$0.00
Extemporanea	22/12/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	F746C74E-5C2C-4CCC	11/12/17	$6,749.63	$0.00	$6,749.63	$6,749.63	$1,580.41	$0.00
Extemporanea	22/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	557FBA31-6B7B-4E42-9	01/11/17	$11.72	$1.88	$13.60	$0.00	$0.00	$0.00
Extemporanea	22/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	2A3919FF-363B-45E6-9	01/11/17	$28.28	$4.52	$32.80	$0.00	$0.00	$0.00
Extemporanea	22/12/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	8E531C47-2C6F-41D7-I	11/12/17	$50,630.32	$0.00	$50,630.32	$1,110.00	$872.05	$49,520.32
Extemporanea	22/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	699C66EC-3FAB-44DD-	01/11/17	$40.33	$6.45	$46.78	$0.00	$0.00	$0.00
Extemporanea	22/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	EE046DA7-923A-40F7-9	01/11/17	$844.59	$135.13	$979.72	$0.00	$0.00	$0.00
Extemporanea	22/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	23328CEF-D234-4EF6-A	01/11/17	$2,529.58	$404.73	$2,934.31	$0.00	$0.00	$0.00
Extemporanea	22/12/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	146CB285-2C73-4108-A	11/12/17	$4,255.84	$0.00	$4,255.84	$4,255.84	$884.17	$0.00
Extemporanea	22/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	8F6B5B2B-D057-4524-A	01/11/17	$2,710.77	$433.72	$3,144.49	$0.00	$0.00	$0.00
Extemporanea	22/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	77348B4F-99C1-404D-B	01/11/17	$3,743.54	$598.97	$4,342.51	$0.00	$0.00	$0.00
Extemporanea	22/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	A94512A9-E1A2-435A-9	31/10/17	$212.34	$33.97	$246.31	$0.00	$0.00	$0.00
Extemporanea	22/12/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	9A5D0133-DA90-403D-	11/12/17	$112,793.18	$0.00	$112,793.18	$14,081.82	$104.93	$98,711.36
Extemporanea	22/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	C3547583-862A-4236-A	31/10/17	$2,267.69	$362.83	$2,630.52	$0.00	$0.00	$0.00
Extemporanea	22/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	8938C567-371C-425E-B	31/10/17	$1,129.09	$180.65	$1,309.74	$0.00	$0.00	$0.00
Extemporanea	22/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	5576B1FA-2191-4070-8	31/10/17	$102.89	$16.46	$119.35	$0.00	$0.00	$0.00
Extemporanea	22/12/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	DECF1D79-5E02-4FF0-	11/12/17	$37,033.53	$0.00	$37,033.53	$37,033.53	$4,524.90	$0.00
Extemporanea	22/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	28880E2E-7217-4FB9-A	31/10/17	$27,792.66	$4,446.83	$32,239.49	$0.00	$0.00	$0.00
Extemporanea	22/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	C6F3D24A-E19B-4964-	31/10/17	$1,236.04	$197.77	$1,433.81	$0.00	$0.00	$0.00
Extemporanea	22/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	D81B7D52-D4BF-43F1-	31/10/17	$39,940.11	$6,390.42	$46,330.53	$0.00	$0.00	$0.00
Extemporanea	22/12/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	E02CA88B-08CB-48D4-	11/12/17	$18,908.23	$0.00	$18,908.23	$477.95	$382.14	$18,430.28
Extemporanea	22/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	7431D929-1C49-48D5-B	31/10/17	$42.70	$6.83	$49.53	$0.00	$0.00	$0.00
Extemporanea	22/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	C5E7D331-B696-4750-9	31/10/17	$97.21	$15.55	$112.76	$0.00	$0.00	$0.00
Extemporanea	22/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	827838D2-E905-4C09-B	31/10/17	$40.19	$6.43	$46.62	$0.00	$0.00	$0.00
Extemporanea	22/12/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	9A5BC7A4-88E1-443E-	11/12/17	$10,125.80	$0.00	$10,125.80	$10,125.80	$1,573.29	$0.00
Extemporanea	22/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	42C5C71F-E1CE-4B34-	31/10/17	$2,742.81	$438.85	$3,181.66	$0.00	$0.00	$0.00
Extemporanea	22/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	EEFFFFC5-DB47-42EA	31/10/17	$19,675.12	$3,148.02	$22,823.14	$0.00	$0.00	$0.00
Extemporanea	22/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	C09B1347-738F-48B3-B	31/10/17	$1,996.11	$319.38	$2,315.49	$0.00	$0.00	$0.00
Extemporanea	22/12/17	Medicamentos sin C	25301	ABASTECEDORA DE IN	AIS091015H50	60C48ABF-1696-4367-9	11/12/17	$120,585.76	$0.00	$120,585.76	$9,468.60	$0.00	$111,117.16
Extemporanea	22/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	450759BD-5285-4493-A	31/10/17	$15,835.84	$2,533.73	$18,369.57	$0.00	$0.00	$0.00

SALUD
SECRETARÍA DE SALUD

Régimen Estatal de Protección Social en Salud

Informe del Ejercicio de la Cuota Social y Aportación Solidaria Federal

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SEGURO POPULAR
COMISIÓN NACIONAL DE PROTECCIÓN SOCIAL EN SALUD

Reporte: Informe Pormenorizado TESOFE

Entidad Federativa: CIUDAD DE MÉXICO
Año del Reporte: 2017 Mes Julio
Fecha de Generación del Reporte: 02/08/17 10:56:44

Estatus	Fecha de carga	Estatus 25301	Partida	Nombre del Proveedor	RFC Proveedor	No. Factura	Fecha Factura	Importe Factura	IVA	Total	Monto Total en CAUSES	Monto Total Sobreprecio	Monto Total SIN CAUSES
Extemporanea	22/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	0223E84C-9E08-42DB-	31/10/17	$511.32	$81.81	$593.13	$0.00	$0.00	$0.00
Extemporanea	22/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	14D4403E-ADD6-4F6C-	31/10/17	$1,413.99	$226.24	$1,640.23	$0.00	$0.00	$0.00
Extemporanea	22/12/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	19728058-C0A0-49B7-9	11/12/17	$40,439.54	$0.00	$40,439.54	$40,439.54	$4,698.55	$0.00
Extemporanea	22/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	FC279D31-1270-46AD-I	31/10/17	$214.74	$34.36	$249.10	$0.00	$0.00	$0.00
Extemporanea	22/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	5A81ECA3-BF27-4E66-	31/10/17	$17.90	$2.86	$20.76	$0.00	$0.00	$0.00
Extemporanea	22/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	F832B94C-04B7-4286-9	31/10/17	$307.88	$49.26	$357.14	$0.00	$0.00	$0.00
Extemporanea	22/12/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	18097319-44F8-4B82-B	08/12/17	$19,982.98	$0.00	$19,982.98	$1,061.80	$836.60	$18,921.18
Extemporanea	22/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	CF86494D-5697-453E-E	31/10/17	$99.16	$15.87	$115.03	$0.00	$0.00	$0.00
Extemporanea	22/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	FF117E71-F8A6-430B-A	31/10/17	$70.00	$11.20	$81.20	$0.00	$0.00	$0.00
Extemporanea	22/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	FFDB5594-291D-487A-A	31/10/17	$52.10	$8.34	$60.44	$0.00	$0.00	$0.00
Extemporanea	22/12/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	A1EA9FB3-91B1-4F2F-9	08/12/17	$7,890.81	$0.00	$7,890.81	$7,890.81	$2,112.68	$0.00
Extemporanea	22/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	242CABDE-C8FB-48E2	31/10/17	$16,842.75	$2,694.84	$19,537.59	$0.00	$0.00	$0.00
Extemporanea	22/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	AA3C07C5-1991-434E-9	31/10/17	$15,310.18	$2,449.63	$17,759.81	$0.00	$0.00	$0.00
Extemporanea	22/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	BAC917A3-7B62-496E-3	31/10/17	$1,448.51	$231.76	$1,680.27	$0.00	$0.00	$0.00
Extemporanea	22/12/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	686F8044-D18F-4E9E-E	08/12/17	$330,700.37	$0.00	$330,700.37	$13,955.70	$138.96	$316,744.67
Extemporanea	22/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	827DF31C-27EF-4DE6-	31/10/17	$65,817.31	$10,530.77	$76,348.08	$0.00	$0.00	$0.00
Extemporanea	22/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	5FE13CA7-6006-4995-E	31/10/17	$183.40	$29.34	$212.74	$0.00	$0.00	$0.00
Extemporanea	22/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	E71E7D12-72B9-4AEA-	31/10/17	$84.80	$13.57	$98.37	$0.00	$0.00	$0.00
Extemporanea	22/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	092DBB9F-3653-4360-A	31/10/17	$4.71	$0.75	$5.46	$0.00	$0.00	$0.00
Extemporanea	22/12/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	8B01FA51-27BD-4EBC-	08/12/17	$29,951.45	$0.00	$29,951.45	$29,951.45	$3,740.18	$0.00
Extemporanea	22/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	B624A357-F2A2-498D-E	31/10/17	$43.42	$6.95	$50.37	$0.00	$0.00	$0.00
Extemporanea	22/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	0D1A6405-E011-4CFC-	31/10/17	$352.66	$56.43	$409.09	$0.00	$0.00	$0.00
Extemporanea	22/12/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	0F47B14A-87E0-4724-E	08/12/17	$7,031.96	$0.00	$7,031.96	$323.15	$246.02	$6,708.81
Extemporanea	22/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	954CFA75-BE69-41AB-	31/10/17	$127.17	$20.35	$147.52	$0.00	$0.00	$0.00
Extemporanea	22/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	77BD9038-278B-4E00-E	31/10/17	$3,212.91	$514.07	$3,726.98	$0.00	$0.00	$0.00
Extemporanea	22/12/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	DA38BCC0-2A06-497F-	08/12/17	$5,083.83	$0.00	$5,083.83	$5,083.83	$2,193.03	$0.00
Extemporanea	22/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	04B0D39F-3BAC-4F50-	31/10/17	$337.59	$54.01	$391.60	$0.00	$0.00	$0.00
Extemporanea	22/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	0831DE80-0894-4168-9	27/11/17	$1,216.53	$194.64	$1,411.17	$0.00	$0.00	$0.00
Extemporanea	22/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	F3ECFAD4-8091-4176-I	27/11/17	$1,624.58	$259.93	$1,884.51	$0.00	$0.00	$0.00
Extemporanea	22/12/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	EC571929-3338-47B8-9	08/12/17	$194,827.59	$0.00	$194,827.59	$630.45	$312.66	$194,197.14
Extemporanea	22/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	CF649873-900B-4DF7-I	21/11/17	$1,072.85	$171.66	$1,244.51	$0.00	$0.00	$0.00
Extemporanea	22/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	961E7823-CA97-4171-E	21/11/17	$12,220.75	$1,955.32	$14,176.07	$0.00	$0.00	$0.00
Extemporanea	22/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	FF7235DA-8685-4D2A-9	21/11/17	$1,148.71	$183.79	$1,332.50	$0.00	$0.00	$0.00
Extemporanea	22/12/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	E08A4163-5BEA-4DA2-	08/12/17	$83,519.33	$0.00	$83,519.33	$83,497.47	$10,616.57	$21.86
Extemporanea	22/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	FF73EA9D-9777-48A7-A	21/11/17	$3,829.56	$612.73	$4,442.29	$0.00	$0.00	$0.00
Extemporanea	22/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	CC0F7016-F5B4-4AE2-	21/11/17	$39,547.75	$6,327.64	$45,875.39	$0.00	$0.00	$0.00
Extemporanea	22/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	AFF22266-8833-4DF1-E	21/11/17	$5,101.67	$816.27	$5,917.94	$0.00	$0.00	$0.00
Extemporanea	22/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	BE0391F6-7C8A-48AB-	21/11/17	$68,526.77	$10,964.28	$79,491.05	$0.00	$0.00	$0.00
Extemporanea	22/12/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	76FB73FB-CB5B-4ADB	07/12/17	$879.90	$0.00	$879.90	$814.32	$339.38	$65.58
Extemporanea	22/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	423BD03B-8845-4154-9	21/11/17	$5,533.28	$885.32	$6,418.60	$0.00	$0.00	$0.00
Extemporanea	22/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	385E060E-00DC-4387-A	21/11/17	$24,392.61	$3,902.82	$28,295.43	$0.00	$0.00	$0.00
Extemporanea	22/12/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	84839572-A4F6-48AA-8	07/12/17	$3,640.29	$0.00	$3,640.29	$3,410.76	$1,513.27	$229.53
Extemporanea	22/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	33A961A0-83F1-424C-8	21/11/17	$3,281.27	$525.00	$3,806.27	$0.00	$0.00	$0.00
Extemporanea	22/12/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	30F7C1A1-6985-4E97-8	07/12/17	$2,419.24	$0.00	$2,419.24	$2,419.24	$1,100.52	$0.00
Extemporanea	22/12/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	73240AE6-C8C6-403E-9	07/12/17	$8,808.23	$0.00	$8,808.23	$104.50	$15.62	$8,703.73
Extemporanea	22/12/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	1CF9B9CB-81CF-43E2-	07/12/17	$14,675.14	$0.00	$14,675.14	$14,281.66	$4,895.69	$393.48
Extemporanea	22/12/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	A00157E6-8FF9-477E-9	07/12/17	$50,826.11	$0.00	$50,826.11	$50,662.16	$4,880.28	$163.95
Extemporanea	22/12/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	5EBAD104-12B4-492B-I	07/12/17	$353,338.39	$0.00	$353,338.39	$41,091.91	$3.55	$312,246.48
Extemporanea	22/12/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	AAA31725-D886-482A-8	05/12/17	$1,200.82	$0.00	$1,200.82	$1,200.82	$588.12	$0.00
Extemporanea	22/12/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	A56B9F29-6CD3-4E2C-	05/12/17	$74.52	$0.00	$74.52	$74.52	$41.82	$0.00
Extemporanea	22/12/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	35513FD1-8DB5-41B9-I	24/10/17	$1,527.10	$0.00	$1,527.10	$1,527.10	$1,140.70	$0.00
Extemporanea	22/12/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	25B4D2CA-1C57-483D-	08/12/17	$42,052.21	$0.00	$42,052.21	$757.65	$593.42	$41,294.56
Extemporanea	22/12/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	604B5307-C32F-4217-E	08/12/17	$5,154.38	$0.00	$5,154.38	$5,154.38	$966.38	$0.00
Extemporanea	22/12/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	5F161364-F30D-4103-A	06/12/17	$1,719.87	$0.00	$1,719.87	$1,719.87	$644.84	$0.00
Extemporanea	22/12/17		35101	OMAR IGNACIO JAHEN	JABO7603281V	A5CC8ADA-F68B-455F-	26/10/17	$23,072.69	$3,691.63	$26,764.32	$0.00	$0.00	$0.00
Extemporanea	22/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	BA7E75DB-52B7-4CD9-	27/11/17	$8,378.84	$1,340.61	$9,719.45	$0.00	$0.00	$0.00
Extemporanea	22/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	163E5D3F-9F67-477F-9	27/11/17	$23,080.82	$3,692.93	$26,773.75	$0.00	$0.00	$0.00
Extemporanea	22/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	04623723-2BA7-4AB2-A	27/11/17	$95.57	$15.29	$110.86	$0.00	$0.00	$0.00
Extemporanea	22/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	3DE364E8-39DA-4BF4-	27/11/17	$4,493.36	$718.94	$5,212.30	$0.00	$0.00	$0.00
Extemporanea	22/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	639993A4-2F26-4544-A	27/11/17	$114.12	$18.26	$132.38	$0.00	$0.00	$0.00
Extemporanea	22/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	EEDE09DA-AE29-427B	27/11/17	$2,078.31	$332.53	$2,410.84	$0.00	$0.00	$0.00
Extemporanea	22/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	F53E923E-8ADF-451C-	27/11/17	$88.92	$14.23	$103.15	$0.00	$0.00	$0.00



Régimen Estatal de Protección Social en Salud

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Informe pormenorizado establecido en los Lineamientos para la transferencia de los recursos federales al Sistema de Protección Social en Salud





Reporte: Informe Pormenorizado TESOFE

Entidad Federativa: CIUDAD DE MÉXICO

Año del Reporte: 2017 Mes Julio

Fecha de Generación del Reporte: 02/08/17 10:56:44

Estatus	Fecha de carga	Estatus 25301	Partida	Nombre del Proveedor	RFC Proveedor	No. Factura	Fecha Factura	Importe Factura	IVA	Total	Monto Total en CAUSES	Monto Total Sobreprecio	Monto Total SIN CAUSES
Extemporanea	22/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	288B19B3-35B7-4CA0-	27/11/17	$1,088.33	$174.13	$1,262.46	$0.00	$0.00	$0.00
Extemporanea	22/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	6FE53DC4-EEFC-45BD	27/11/17	$208.14	$33.30	$241.44	$0.00	$0.00	$0.00
Extemporanea	22/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	9536467D-347E-4E3E-	27/11/17	$326.48	$52.24	$378.72	$0.00	$0.00	$0.00
Extemporanea	22/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	C05FF745-9E1E-440F-	27/11/17	$149.63	$23.94	$173.57	$0.00	$0.00	$0.00
Extemporanea	22/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	938FE741-C339-47FD-	27/11/17	$1,338.70	$214.19	$1,552.89	$0.00	$0.00	$0.00
Extemporanea	22/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	6AEE02B0-ABE5-4ACC	27/11/17	$206.03	$32.96	$238.99	$0.00	$0.00	$0.00
Extemporanea	22/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	24DE3AB5-6B9D-48FF-	27/11/17	$2,916.93	$466.71	$3,383.64	$0.00	$0.00	$0.00
Extemporanea	22/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	3B236D8A-5A38-4D7E-	27/11/17	$227.65	$36.42	$264.07	$0.00	$0.00	$0.00
Extemporanea	22/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	17314796-A168-410D-9	27/11/17	$1,296.04	$207.37	$1,503.41	$0.00	$0.00	$0.00
Extemporanea	22/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	DD9CB68E-AF3D-45EC	27/11/17	$305.02	$48.80	$353.82	$0.00	$0.00	$0.00
Extemporanea	22/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	F0644DF4-7C3D-4C6C-	23/11/17	$1,753.96	$280.63	$2,034.59	$0.00	$0.00	$0.00
Extemporanea	22/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	6A565D91-3E76-4D6F-	23/11/17	$940.76	$150.52	$1,091.28	$0.00	$0.00	$0.00
Extemporanea	22/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	E6008C50-D533-4DCC-	23/11/17	$11,975.51	$1,916.08	$13,891.59	$0.00	$0.00	$0.00
Extemporanea	22/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	2C0E7A9E-EF3B-4AB5-	23/11/17	$22,074.85	$3,531.98	$25,606.83	$0.00	$0.00	$0.00
Extemporanea	22/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	71AB0F70-96ED-4D9E-	29/11/17	$84.63	$13.54	$98.17	$0.00	$0.00	$0.00
Extemporanea	22/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	D4464E05-01DE-43DA-	29/11/17	$0.57	$0.09	$0.66	$0.00	$0.00	$0.00
Extemporanea	22/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	19A687FF-A782-4119-8	29/11/17	$33.04	$5.29	$38.33	$0.00	$0.00	$0.00
Extemporanea	22/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	A053190F-63DB-4DAF-	29/11/17	$48.26	$7.72	$55.98	$0.00	$0.00	$0.00
Extemporanea	22/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	FF210C2D-ECC0-415C	29/11/17	$413.90	$66.22	$480.12	$0.00	$0.00	$0.00
Extemporanea	22/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	9E8BEC84-FB31-47C2-	29/11/17	$123.87	$19.82	$143.69	$0.00	$0.00	$0.00
Extemporanea	22/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	C902BBD2-31E1-4698-	27/11/17	$1,462.13	$233.94	$1,696.07	$0.00	$0.00	$0.00
Extemporanea	22/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	DB12B342-61CD-4F8A-	27/11/17	$6,828.95	$1,092.63	$7,921.58	$0.00	$0.00	$0.00
Extemporanea	22/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	58269A2C-10FD-4EBF-	27/11/17	$713.71	$114.19	$827.90	$0.00	$0.00	$0.00
Extemporanea	22/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	99C10A68-157A-468D-	27/11/17	$278.94	$44.63	$323.57	$0.00	$0.00	$0.00
Extemporanea	22/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	5B7C63AD-4901-4FC2-	27/11/17	$638.27	$102.12	$740.39	$0.00	$0.00	$0.00
Extemporanea	22/12/17		25301	COMERCIALIZADORA D	CPI8908013SA	6586BD22-5184-42DB-A	25/10/17	$642,986.00	$0.00	$642,986.00	$642,986.00	$0.00	$0.00
Extemporanea	22/12/17		25301	COMERCIALIZADORA D	CPI8908013SA	9262EDAE-76D5-430E-	25/10/17	$16,620.00	$0.00	$16,620.00	$16,620.00	$0.00	$0.00
Extemporanea	22/12/17		25401	ABASTECEDORA DE IN	AIS091015H50	83C063A1-4996-4658-B	29/11/17	$2,442.88	$390.86	$2,833.74	$0.00	$0.00	$0.00
Extemporanea	22/12/17		25401	ABASTECEDORA DE IN	AIS091015H50	60AA9F4F-91FA-43B5-A	29/11/17	$30,725.99	$4,916.16	$35,642.15	$0.00	$0.00	$0.00
Extemporanea	22/12/17		25401	ABASTECEDORA DE IN	AIS091015H50	B6C11324-3139-4089-9	29/11/17	$14,357.58	$2,297.21	$16,654.79	$0.00	$0.00	$0.00
Extemporanea	22/12/17		25401	ABASTECEDORA DE IN	AIS091015H50	11C733D2-C527-479D-I	29/11/17	$198,427.16	$31,748.35	$230,175.51	$0.00	$0.00	$0.00
Extemporanea	22/12/17		25301	PRODUCTOS E INSUMC	PIS090420239	3E9C32D5-1AFD-4950-	16/08/17	$195,196.00	$0.00	$195,196.00	$195,196.00	$0.00	$0.00
Extemporanea	22/12/17		25301	DIBITER, S.A. DE C.V..	DIB0306171I1	8d042f7e-c85d-474d-85	25/10/17	$6,698.00	$0.00	$6,698.00	$6,698.00	$0.00	$0.00
Extemporanea	22/12/17		25301	GRUPO FARMACOS ESI	GFE061004F65	8E0A73AD-0B33-4973-I	03/08/17	$85,204.50	$0.00	$85,204.50	$85,204.50	$0.00	$0.00
Extemporanea	22/12/17		25301	GRUPO FARMACOS ESI	GFE061004F65	0FBAA97E-FB2A-43F4-	27/07/17	$7,512.00	$0.00	$7,512.00	$7,512.00	$0.00	$0.00
Extemporanea	22/12/17		25301	DIBITER, S.A. DE C.V..	DIB0306171I1	355E6762-2190-4463-9	25/10/17	$34,711.25	$0.00	$34,711.25	$34,711.25	$0.00	$0.00
Extemporanea	22/12/17		25301	DIBITER, S.A. DE C.V..	DIB0306171I1	8FDB4A77-ECBC-48B3	25/10/17	$18,697.00	$0.00	$18,697.00	$18,697.00	$0.00	$0.00
Extemporanea	22/12/17		25301	COMERCIALIZADORA D	CPI8908013SA	D8BA3EE3-33BD-40F7-	04/08/17	$709,511.55	$0.00	$709,511.55	$709,511.55	$0.00	$0.00
Extemporanea	22/12/17		25301	MEDICA FARMA ARCAR	MFA050211QP(	4E16987F-8789-499E-A	27/11/17	$43,950.00	$0.00	$43,950.00	$43,950.00	$0.00	$0.00
Extemporanea	22/12/17		25301	GRUPO FARMACOS ESI	GFE061004F65	3090232E-10E7-481A-8	24/11/17	$12,558.00	$0.00	$12,558.00	$12,558.00	$0.00	$0.00
Extemporanea	22/12/17		25301	GRUPO FARMACOS ESI	GFE061004F65	BF1F6D1C-9ED8-4E69-	21/11/17	$15,411.00	$0.00	$15,411.00	$15,411.00	$0.00	$0.00
Extemporanea	22/12/17		25301	GRUPO FARMACOS ESI	GFE061004F65	836E2848-B8A1-480E-8	21/11/17	$178,335.00	$0.00	$178,335.00	$178,335.00	$0.00	$0.00
Extemporanea	22/12/17		25301	GRUPO FARMACOS ESI	GFE061004F65	851D2000-6726-4526-9	21/11/17	$15,024.00	$0.00	$15,024.00	$15,024.00	$0.00	$0.00
Extemporanea	21/12/17		25301	GRUPO FARMACOS ESI	GFE061004F65	CD4D46DF-C8DD-41C1	21/11/17	$12,690.00	$0.00	$12,690.00	$12,690.00	$0.00	$0.00
Extemporanea	21/12/17		25301	GRUPO FARMACOS ESI	GFE061004F65	F0E5B4FE-26CE-4242-	24/11/17	$124,215.00	$0.00	$124,215.00	$124,215.00	$0.00	$0.00
Extemporanea	21/12/17		25401	DEGASA, S.A. DE C.V.	DEG9807015H8	8E1A4F88-065C-4101-8	24/10/17	$5,180.00	$828.80	$6,008.80	$0.00	$0.00	$0.00
Extemporanea	21/12/17		25301	GRUPO FARMACOS ESI	GFE061004F65	06AA4054-2E88-4DC3-9	21/11/17	$198,594.50	$0.00	$198,594.50	$198,594.50	$0.00	$0.00
Extemporanea	21/12/17		25301	GRUPO FARMACOS ESI	GFE061004F65	06889AF0-EC9C-4500-A	21/11/17	$213,544.50	$0.00	$213,544.50	$213,544.50	$0.00	$0.00
Extemporanea	21/12/17		25401	LUIS ANGEL MARTINEZ	MAAL87081283	83B82D25-1BB7-11E7-A	07/04/17	$5,948.28	$951.72	$6,900.00	$0.00	$0.00	$0.00
Extemporanea	21/12/17		25401	LUIS ANGEL MARTINEZ	MAAL87081283	9BDE536C-7248-11E7-A	26/07/17	$371,175.00	$59,388.00	$430,563.00	$0.00	$0.00	$0.00
Extemporanea	21/12/17		35401	PLURISERVICIOS BIOMI	PBI0312022S1	33939995-356D-470E-B	02/08/17	$376,179.50	$60,188.72	$436,368.22	$0.00	$0.00	$0.00
Extemporanea	21/12/17		25301	PROQUIGAMA, S.A. DE (	PRO820519TM(	C06C7737-89EE-4E45-A	22/11/17	$799.50	$0.00	$799.50	$799.50	$0.00	$0.00
Extemporanea	21/12/17		25301	PROQUIGAMA, S.A. DE (	PRO820519TM(	45D6EBF5-27EA-4529-A	23/11/17	$17,780.00	$0.00	$17,780.00	$17,780.00	$0.00	$0.00
Extemporanea	21/12/17		22102	PAN ROL, S.A. DE C.V.	PRO921020PY4	D76F6B77-C370-40E0-B	14/09/17	$8,365.52	$0.00	$8,365.52	$0.00	$0.00	$0.00
Extemporanea	21/12/17		22102	PAN ROL, S.A. DE C.V.	PRO921020PY4	6EEE6CE9-38A5-4C0F-	26/07/17	$2,746.65	$0.00	$2,746.65	$0.00	$0.00	$0.00
Extemporanea	21/12/17		22102	PAN ROL, S.A. DE C.V.	PRO921020PY4	F22ACFE3-50D7-4CBC	26/07/17	$2,607.44	$0.00	$2,607.44	$0.00	$0.00	$0.00
Extemporanea	21/12/17		22102	PAN ROL, S.A. DE C.V.	PRO921020PY4	475A5092-A682-49EA-B	26/07/17	$19,326.70	$0.00	$19,326.70	$0.00	$0.00	$0.00
Extemporanea	21/12/17		22102	PAN ROL, S.A. DE C.V.	PRO921020PY4	7F29650D-CCC8-4414-	26/07/17	$18,731.47	$0.00	$18,731.47	$0.00	$0.00	$0.00
Extemporanea	21/12/17		22102	PAN ROL, S.A. DE C.V.	PRO921020PY4	95726737-3CC8-4698-A	06/10/17	$2,294.75	$0.00	$2,294.75	$0.00	$0.00	$0.00
Extemporanea	21/12/17		22102	PAN ROL, S.A. DE C.V.	PRO921020PY4	8FDBBD0B-4051-438F-	06/10/17	$472.64	$0.00	$472.64	$0.00	$0.00	$0.00
Extemporanea	21/12/17		22102	PAN ROL, S.A. DE C.V.	PRO921020PY4	FA6FBD12-35FC-4F0F-	06/10/17	$2,996.14	$0.00	$2,996.14	$0.00	$0.00	$0.00
Extemporanea	21/12/17		22102	PAN ROL, S.A. DE C.V.	PRO921020PY4	7D006BFC-40F2-4E11-A	05/10/17	$9,536.69	$0.00	$9,536.69	$0.00	$0.00	$0.00

Reporte: Informe Pormenorizado TESOFE

Entidad Federativa: CIUDAD DE MÉXICO
Año del Reporte: 2017 Mes Julio
Fecha de Generación del Reporte: 02/08/17 10:56:44

Estatus	Fecha de carga	Estatus 25301	Partida	Nombre del Proveedor	RFC Proveedor	No. Factura	Fecha Factura	Importe Factura	IVA	Total	Monto Total en CAUSES	Monto Total Sobreprecio	Monto Total SIN CAUSES
Extemporanea	21/12/17		22102	PAN ROL, S.A. DE C.V.	PRO921020PY4	9AB54926-9976-4CB5-E	05/10/17	$3,041.51	$0.00	$3,041.51	$0.00	$0.00	$0.00
Extemporanea	21/12/17		22102	PAN ROL, S.A. DE C.V.	PRO921020PY4	47E74927-6F11-4EB9-8	02/10/17	$2,514.82	$0.00	$2,514.82	$0.00	$0.00	$0.00
Extemporanea	21/12/17		22102	PAN ROL, S.A. DE C.V.	PRO921020PY4	BDA75130-2F10-4956-E	27/09/17	$2,452.54	$0.00	$2,452.54	$0.00	$0.00	$0.00
Extemporanea	21/12/17		22102	PAN ROL, S.A. DE C.V.	PRO921020PY4	8A2A8871-391E-439F-E	27/09/17	$3,107.58	$0.00	$3,107.58	$0.00	$0.00	$0.00
Extemporanea	21/12/17		22102	PAN ROL, S.A. DE C.V.	PRO921020PY4	1BAAC2E2-4353-4385-I	27/09/17	$4,125.86	$0.00	$4,125.86	$0.00	$0.00	$0.00
Extemporanea	21/12/17		22102	PAN ROL, S.A. DE C.V.	PRO921020PY4	B43EAD08-15A6-474B-3	27/09/17	$8,051.22	$0.00	$8,051.22	$0.00	$0.00	$0.00
Extemporanea	21/12/17		22102	PAN ROL, S.A. DE C.V.	PRO921020PY4	B530F723-DC44-4F06-A	27/09/17	$5,649.87	$0.00	$5,649.87	$0.00	$0.00	$0.00
Extemporanea	21/12/17		22102	PAN ROL, S.A. DE C.V.	PRO921020PY4	E2EC35DA-C35C-4030-	27/09/17	$3,595.61	$0.00	$3,595.61	$0.00	$0.00	$0.00
Extemporanea	21/12/17		22102	PAN ROL, S.A. DE C.V.	PRO921020PY4	4FA11F1C-BC04-4B11-	27/09/17	$3,574.56	$0.00	$3,574.56	$0.00	$0.00	$0.00
Extemporanea	21/12/17		22102	PAN ROL, S.A. DE C.V.	PRO921020PY4	C3254A98-A0B6-4A3B-3	27/09/17	$18,600.71	$0.00	$18,600.71	$0.00	$0.00	$0.00
Extemporanea	21/12/17		22102	PAN ROL, S.A. DE C.V.	PRO921020PY4	59EE1911-9A4C-41FB-A	27/09/17	$3,500.43	$0.00	$3,500.43	$0.00	$0.00	$0.00
Extemporanea	21/12/17		22102	PAN ROL, S.A. DE C.V.	PRO921020PY4	B05AB26B-E5AE-457E-	27/09/17	$1,986.11	$0.00	$1,986.11	$0.00	$0.00	$0.00
Extemporanea	21/12/17		22102	PAN ROL, S.A. DE C.V.	PRO921020PY4	17DDBAC1-3690-48AD-	26/09/17	$4,062.37	$0.00	$4,062.37	$0.00	$0.00	$0.00
Extemporanea	21/12/17		22102	PAN ROL, S.A. DE C.V.	PRO921020PY4	CD833684-959C-429D-I	26/09/17	$11,244.03	$0.00	$11,244.03	$0.00	$0.00	$0.00
Extemporanea	21/12/17		22102	PAN ROL, S.A. DE C.V.	PRO921020PY4	97A58F0C-B9DD-4A7F-	26/09/17	$2,649.47	$0.00	$2,649.47	$0.00	$0.00	$0.00
Extemporanea	21/12/17		22102	PAN ROL, S.A. DE C.V.	PRO921020PY4	7D2A12A9-7F8F-486B-I	27/09/17	$16,161.10	$0.00	$16,161.10	$0.00	$0.00	$0.00
Extemporanea	21/12/17		22102	PAN ROL, S.A. DE C.V.	PRO921020PY4	26F0FCC0-157D-4036-I	27/09/17	$5,516.03	$0.00	$5,516.03	$0.00	$0.00	$0.00
Extemporanea	21/12/17		22102	PAN ROL, S.A. DE C.V.	PRO921020PY4	18068DA1-4AC7-4BDF-	27/09/17	$3,021.21	$0.00	$3,021.21	$0.00	$0.00	$0.00
Extemporanea	21/12/17		22102	PAN ROL, S.A. DE C.V.	PRO921020PY4	824B5EE1-8955-44D3-9	27/09/17	$2,426.40	$0.00	$2,426.40	$0.00	$0.00	$0.00
Extemporanea	21/12/17		22102	PAN ROL, S.A. DE C.V.	PRO921020PY4	3587B304-2933-4360-B	27/09/17	$4,596.99	$0.00	$4,596.99	$0.00	$0.00	$0.00
Extemporanea	21/12/17		22102	PAN ROL, S.A. DE C.V.	PRO921020PY4	EFD62FB0-EE6F-4CF8-	27/09/17	$4,390.27	$0.00	$4,390.27	$0.00	$0.00	$0.00
Extemporanea	21/12/17		22102	PAN ROL, S.A. DE C.V.	PRO921020PY4	90E520A1-FFD7-4428-E	27/09/17	$3,236.74	$0.00	$3,236.74	$0.00	$0.00	$0.00
Extemporanea	21/12/17		22102	PAN ROL, S.A. DE C.V.	PRO921020PY4	4784B903-BF3C-49D2-9	27/09/17	$4,417.02	$0.00	$4,417.02	$0.00	$0.00	$0.00
Extemporanea	21/12/17		22102	PAN ROL, S.A. DE C.V.	PRO921020PY4	F39554AC-B3A7-4A18-I	27/09/17	$8,890.88	$0.00	$8,890.88	$0.00	$0.00	$0.00
Extemporanea	21/12/17		22102	PAN ROL, S.A. DE C.V.	PRO921020PY4	673E4C32-9C3D-413D-	20/09/17	$5,031.00	$0.00	$5,031.00	$0.00	$0.00	$0.00
Extemporanea	21/12/17		22102	PAN ROL, S.A. DE C.V.	PRO921020PY4	D987BD00-EDED-406E	21/09/17	$5,335.86	$0.00	$5,335.86	$0.00	$0.00	$0.00
Extemporanea	21/12/17		25301	COBITER, S.A. DE C.V.	COB130819CD9	94006bfd-ad84-4b2c-85	25/10/17	$37,230.00	$0.00	$37,230.00	$37,230.00	$0.00	$0.00
Extemporanea	21/12/17		25301	COBITER, S.A. DE C.V.	COB130819CD9	0D19E9C1-C80C-4E68-	26/09/17	$25,500.00	$0.00	$25,500.00	$25,500.00	$0.00	$0.00
Extemporanea	21/12/17		25301	COMPAÑIA INTERNACIO	IME990322288	F1EF286C-9629-44E2-A	23/10/17	$55,816.00	$0.00	$55,816.00	$55,816.00	$0.00	$0.00
Extemporanea	21/12/17		25101	ABISEB MEDICAMENTO	AME0402138B4	458DEC63-32BE-4455-A	07/12/17	$356,816.80	$57,090.69	$413,907.49	$0.00	$0.00	$0.00
Extemporanea	21/12/17		25101	ABISEB MEDICAMENTO	AME0402138B4	9601E119-69C9-4C59-9	07/12/17	$150,258.22	$24,041.32	$174,299.54	$0.00	$0.00	$0.00
Extemporanea	21/12/17		25301	RAGAR, S.A. DE C.V.	RAG960828EF8	a71f93d7-fb2f-4e24-873	03/11/17	$4,978.00	$0.00	$4,978.00	$4,978.00	$0.00	$0.00
Extemporanea	21/12/17		25301	RAGAR, S.A. DE C.V.	RAG960828EF8	473783A1-2D17-4021-B	15/09/17	$82,871.00	$0.00	$82,871.00	$82,871.00	$0.00	$0.00
Extemporanea	21/12/17		25401	BALESSA, S.A. DE C.V.	BAL9703277Y4	BFA7AB8C-3322-4162-A	24/10/17	$121,968.00	$19,514.88	$141,482.88	$0.00	$0.00	$0.00
Extemporanea	21/12/17		25401	BALESSA, S.A. DE C.V.	BAL9703277Y4	8DD5AEA1-C671-49AB-	20/10/17	$308,000.00	$49,280.00	$357,280.00	$0.00	$0.00	$0.00
Extemporanea	21/12/17		25401	BALESSA, S.A. DE C.V.	BAL9703277Y4	F675188E-22B5-4473-9	07/11/17	$11,000.00	$1,760.00	$12,760.00	$0.00	$0.00	$0.00
Extemporanea	21/12/17		25401	BALESSA, S.A. DE C.V.	BAL9703277Y4	460FC995-2F9D-432E-8	07/11/17	$55,000.00	$8,800.00	$63,800.00	$0.00	$0.00	$0.00
Extemporanea	21/12/17		25401	BALESSA, S.A. DE C.V.	BAL9703277Y4	53AE8D69-9697-4B8D-I	07/11/17	$55,000.00	$8,800.00	$63,800.00	$0.00	$0.00	$0.00
Extemporanea	21/12/17		25401	BALESSA, S.A. DE C.V.	BAL9703277Y4	4F90B4AC-859B-4DC4-	27/10/17	$647.06	$103.53	$750.59	$0.00	$0.00	$0.00
Extemporanea	21/12/17		25401	BALESSA, S.A. DE C.V.	BAL9703277Y4	4661233A-4746-4AC1-8	27/10/17	$1,529.40	$244.70	$1,774.10	$0.00	$0.00	$0.00
Extemporanea	21/12/17		25401	BALESSA, S.A. DE C.V.	BAL9703277Y4	4770BF29-67B6-4E21-E	27/10/17	$4,629.40	$740.70	$5,370.10	$0.00	$0.00	$0.00
Extemporanea	21/12/17		25401	BALESSA, S.A. DE C.V.	BAL9703277Y4	3B55E078-C97F-43F6-E	27/10/17	$8,338.26	$1,334.12	$9,672.38	$0.00	$0.00	$0.00
Extemporanea	21/12/17		25401	BALESSA, S.A. DE C.V.	BAL9703277Y4	678A11C2-2D10-4008-9	27/10/17	$3,882.36	$621.18	$4,503.54	$0.00	$0.00	$0.00
Extemporanea	21/12/17		25401	BALESSA, S.A. DE C.V.	BAL9703277Y4	F7F0D84C-9E4B-406C-	27/10/17	$6,882.30	$1,101.17	$7,983.47	$0.00	$0.00	$0.00
Extemporanea	21/12/17		25401	BALESSA, S.A. DE C.V.	BAL9703277Y4	5CB8943A-9297-4E9D-I	27/10/17	$647.06	$103.53	$750.59	$0.00	$0.00	$0.00
Extemporanea	21/12/17		25401	BALESSA, S.A. DE C.V.	BAL9703277Y4	898D97C8-83FF-4B4B-I	27/10/17	$1,647.04	$263.53	$1,910.57	$0.00	$0.00	$0.00
Extemporanea	21/12/17		25401	BALESSA, S.A. DE C.V.	BAL9703277Y4	458C77BC-857F-45BD-	27/10/17	$5,823.54	$931.77	$6,755.31	$0.00	$0.00	$0.00
Extemporanea	21/12/17		25401	BALESSA, S.A. DE C.V.	BAL9703277Y4	EE45AC62-7D7B-4C0C	27/10/17	$558.83	$89.41	$648.24	$0.00	$0.00	$0.00
Extemporanea	21/12/17		25401	BALESSA, S.A. DE C.V.	BAL9703277Y4	65A4575C-C8AD-463E-	27/10/17	$1,294.12	$207.06	$1,501.18	$0.00	$0.00	$0.00
Extemporanea	21/12/17		25401	BALESSA, S.A. DE C.V.	BAL9703277Y4	CAAAADBE-98F0-4D01	27/10/17	$16,823.56	$2,691.77	$19,515.33	$0.00	$0.00	$0.00
Extemporanea	21/12/17		25401	BALESSA, S.A. DE C.V.	BAL9703277Y4	055E34D4-0BA4-4C12-3	27/10/17	$2,264.71	$362.35	$2,627.06	$0.00	$0.00	$0.00
Extemporanea	21/12/17		25401	BALESSA, S.A. DE C.V.	BAL9703277Y4	3E99EC5D-AD37-42C7-	27/10/17	$5,176.48	$828.24	$6,004.72	$0.00	$0.00	$0.00
Extemporanea	21/12/17		25401	BALESSA, S.A. DE C.V.	BAL9703277Y4	9D02487C-A7FC-4512-I	26/10/17	$53,680.00	$8,588.80	$62,268.80	$0.00	$0.00	$0.00
Extemporanea	21/12/17		25401	BALESSA, S.A. DE C.V.	BAL9703277Y4	EB877214-8759-4DFB-E	27/10/17	$1,540.00	$246.40	$1,786.40	$0.00	$0.00	$0.00
Extemporanea	21/12/17		25401	BALESSA, S.A. DE C.V.	BAL9703277Y4	8EB2A121-01FA-4029-9	27/10/17	$4,529.60	$724.74	$5,254.34	$0.00	$0.00	$0.00
Extemporanea	21/12/17		25401	BALESSA, S.A. DE C.V.	BAL9703277Y4	1C3F9A9B-D83C-47AE-	27/10/17	$2,000.00	$320.00	$2,320.00	$0.00	$0.00	$0.00
Extemporanea	21/12/17		25401	BALESSA, S.A. DE C.V.	BAL9703277Y4	419F6107-4462-490C-8	26/10/17	$7,700.00	$1,232.00	$8,932.00	$0.00	$0.00	$0.00
Extemporanea	21/12/17		25401	BALESSA, S.A. DE C.V.	BAL9703277Y4	32F371E2-DD53-4843-9	26/10/17	$52,030.00	$8,324.80	$60,354.80	$0.00	$0.00	$0.00
Extemporanea	21/12/17		25301	RAGAR, S.A. DE C.V.	RAG960828EF8	D784AC8C-8095-4E26-I	15/09/17	$3,515.25	$0.00	$3,515.25	$3,515.25	$0.00	$0.00
Extemporanea	21/12/17		25301	PEGO, S.A. DE C.V.	PEG860506CT9	9C623E42-F516-4CAE-A	11/10/17	$18,496.50	$0.00	$18,496.50	$18,496.50	$0.00	$0.00
Extemporanea	21/12/17		25301	PEGO, S.A. DE C.V.	PEG860506CT9	1E84EE6E-1AEA-42EE-	11/10/17	$33,028.80	$0.00	$33,028.80	$33,028.80	$0.00	$0.00
Extemporanea	21/12/17		25301	MESALUD, S.A. DE C.V.	MES041206FD7	4E9A209E-F25D-490D-3	20/10/17	$41,720.00	$0.00	$41,720.00	$41,720.00	$0.00	$0.00

Reporte: Informe Pormenorizado TESOFE

Entidad Federativa: CIUDAD DE MÉXICO
Año del Reporte: 2017 Mes Julio
Fecha de Generación del Reporte: 02/08/17 10:56:44

Estatus	Fecha de carga	Estatus 25301	Partida	Nombre del Proveedor	RFC Proveedor	No. Factura	Fecha Factura	Importe Factura	IVA	Total	Monto Total en CAUSES	Monto Total Sobreprecio	Monto Total SIN CAUSES
Extemporanea	21/12/17		35701	ROBERTO GONZALEZ J	GOJR750917U:	28616f32-8a90-4c28-b9	31/10/17	$36,998.22	$5,919.72	$42,917.94	$0.00	$0.00	$0.00
Extemporanea	21/12/17		35701	ROBERTO GONZALEZ J	GOJR750917U:	1703c4ae-3d72-4573-9(	13/11/17	$24,827.52	$3,972.40	$28,799.92	$0.00	$0.00	$0.00
Extemporanea	21/12/17		35701	ROBERTO GONZALEZ J	GOJR750917U:	1e34b828-4853-4c90-bl	13/11/17	$104,400.00	$16,704.00	$121,104.00	$0.00	$0.00	$0.00
Extemporanea	21/12/17		25301	RALCA SA DE CV	RAL9206115U8	EDE87AB0-F04B-4874-	18/09/17	$9,642.00	$0.00	$9,642.00	$9,642.00	$0.00	$0.00
Extemporanea	21/12/17		25301	COMERCIALIZADORA B	CBM930615A2(	6E9DDEAA-5F37-47AB-	13/07/17	$95,786.40	$0.00	$95,786.40	$95,786.40	$0.00	$0.00
Extemporanea	21/12/17		25301	DISTRIBUIDORA INTERI	DIM010319S79	EBBE6992-DFF9-4196-	24/10/17	$24,522.00	$0.00	$24,522.00	$24,522.00	$0.00	$0.00
Extemporanea	21/12/17		25301	DISTRIBUIDORA INTERI	DIM010319S79	CFB78716-F865-450C-/	24/10/17	$99,300.00	$0.00	$99,300.00	$99,300.00	$0.00	$0.00
Extemporanea	21/12/17		25301	DISTRIBUIDORA INTERI	DIM010319S79	F03C67F0-1F07-4C2F-8	23/10/17	$68,760.00	$0.00	$68,760.00	$68,760.00	$0.00	$0.00
Extemporanea	21/12/17		25301	DISTRIBUIDORA INTERI	DIM010319S79	42028ADE-BC48-4EB2-	23/10/17	$33,360.00	$0.00	$33,360.00	$33,360.00	$0.00	$0.00
Extemporanea	21/12/17		25301	DISTRIBUIDORA INTERI	DIM010319S79	8931528B-1DD3-4225-9	23/10/17	$51,840.00	$0.00	$51,840.00	$51,840.00	$0.00	$0.00
Extemporanea	21/12/17		25301	DISTRIBUIDORA INTERI	DIM010319S79	CBE35A03-0AC2-45CE-	23/10/17	$16,452.00	$0.00	$16,452.00	$16,452.00	$0.00	$0.00
Extemporanea	21/12/17		25301	DISTRIBUIDORA INTERI	DIM010319S79	CD4C4153-7F61-4C31-	23/10/17	$18,354.00	$0.00	$18,354.00	$18,354.00	$0.00	$0.00
Extemporanea	21/12/17		25301	DISTRIBUIDORA INTERI	DIM010319S79	6E7C8A8D-C08C-4CAE	23/10/17	$49,010.00	$0.00	$49,010.00	$49,010.00	$0.00	$0.00
Extemporanea	21/12/17		25301	DISTRIBUIDORA INTERI	DIM010319S79	17E2FC35-0CC8-4293-/	23/10/17	$29,680.00	$0.00	$29,680.00	$29,680.00	$0.00	$0.00
Extemporanea	21/12/17		25301	DISTRIBUIDORA INTERI	DIM010319S79	B9298BCB-95F1-4BF0-	23/10/17	$95,475.00	$0.00	$95,475.00	$95,475.00	$0.00	$0.00
Extemporanea	21/12/17		25301	DISTRIBUIDORA INTERI	DIM010319S79	68DC349F-09E2-40CE-	23/10/17	$2,110.50	$0.00	$2,110.50	$2,110.50	$0.00	$0.00
Extemporanea	21/12/17		25301	DISTRIBUIDORA INTERI	DIM010319S79	38BAE487-766A-40B5-8	23/10/17	$71,655.60	$0.00	$71,655.60	$71,655.60	$0.00	$0.00
Extemporanea	21/12/17		25301	DISTRIBUIDORA INTERI	DIM010319S79	E184C324-0BA2-43EA-9	23/10/17	$5,400.00	$0.00	$5,400.00	$5,400.00	$0.00	$0.00
Extemporanea	21/12/17		25301	DISTRIBUIDORA INTERI	DIM010319S79	763E255F-7DE5-4115-/	23/10/17	$65,400.00	$0.00	$65,400.00	$65,400.00	$0.00	$0.00
Extemporanea	21/12/17		25301	DISTRIBUIDORA INTERI	DIM010319S79	BDC26C88-98C4-452E-	23/10/17	$40,140.00	$0.00	$40,140.00	$40,140.00	$0.00	$0.00
Extemporanea	21/12/17		25301	DISTRIBUIDORA INTERI	DIM010319S79	9F080008-58C9-4144-A	23/10/17	$11,360.00	$0.00	$11,360.00	$11,360.00	$0.00	$0.00
Extemporanea	21/12/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	E491957B-2304-4DDE-I	27/11/17	$602.50	$0.00	$602.50	$602.50	$100.55	$0.00
Extemporanea	21/12/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	2A966821-6BDA-4316-E	27/11/17	$304.23	$0.00	$304.23	$9.50	$1.42	$294.73
Extemporanea	21/12/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	733E3B96-4E73-43F0-E	23/11/17	$3,819.52	$0.00	$3,819.52	$3,819.52	$894.61	$0.00
Extemporanea	21/12/17		25301	ABASTECEDORA DE IN	AIS091015H50	BD57C188-C45F-46F3-	07/09/17	$378.40	$0.00	$378.40	$378.40	$0.00	$0.00
Extemporanea	21/12/17		25301	PROQUIGAMA, S.A. DE	PRO820519TM(	8E799F82-1D40-4E78-E	23/11/17	$6,900.00	$0.00	$6,900.00	$6,900.00	$0.00	$0.00
Extemporanea	21/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	6DB899D7-8447-4E81-E	31/10/17	$89.85	$14.38	$104.23	$0.00	$0.00	$0.00
Extemporanea	21/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	BC160905-755B-43CC-	31/10/17	$326.66	$52.27	$378.93	$0.00	$0.00	$0.00
Extemporanea	21/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	79B57C60-0282-44C6-E	27/11/17	$1,833.83	$293.41	$2,127.24	$0.00	$0.00	$0.00
Extemporanea	21/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	8C99288A-E6F0-47D9-/	27/11/17	$10,931.97	$1,749.12	$12,681.09	$0.00	$0.00	$0.00
Extemporanea	21/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	74E5F780-DA98-437B-/	27/11/17	$1,104.97	$176.80	$1,281.77	$0.00	$0.00	$0.00
Extemporanea	21/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	EE93F380-B69F-4452-/	27/11/17	$28,301.93	$4,528.31	$32,830.24	$0.00	$0.00	$0.00
Extemporanea	21/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	80363B41-6F4C-4A25-9	21/11/17	$2,762.12	$441.94	$3,204.06	$0.00	$0.00	$0.00
Extemporanea	21/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	678AF10A-3B2C-4E2A-	21/11/17	$16,581.93	$2,653.11	$19,235.04	$0.00	$0.00	$0.00
Extemporanea	21/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	477D27EE-EFF0-496C-	17/11/17	$3,549.05	$567.85	$4,116.90	$0.00	$0.00	$0.00
Extemporanea	21/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	1AB0E36A-5038-4136-/	17/11/17	$25,903.01	$4,144.48	$30,047.49	$0.00	$0.00	$0.00
Extemporanea	21/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	612D1EB6-DEF5-43CD-	16/11/17	$4,893.84	$783.01	$5,676.85	$0.00	$0.00	$0.00
Extemporanea	21/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	B6A30A3D-F63B-4545-/	16/11/17	$15,772.17	$2,523.55	$18,295.72	$0.00	$0.00	$0.00
Extemporanea	21/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	E71F712C-EC45-4499-/	16/11/17	$1,219.52	$195.12	$1,414.64	$0.00	$0.00	$0.00
Extemporanea	21/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	3DC87FFD-0E2D-499F-	16/11/17	$464.68	$74.35	$539.03	$0.00	$0.00	$0.00
Extemporanea	21/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	3B587C18-0004-4DB9-E	16/11/17	$17,596.74	$2,815.48	$20,412.22	$0.00	$0.00	$0.00
Extemporanea	21/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	7A5650ED-131C-4BA5-	16/11/17	$5,688.32	$910.13	$6,598.45	$0.00	$0.00	$0.00
Extemporanea	21/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	896D87C6-34E7-4061-9	16/11/17	$5,557.04	$889.13	$6,446.17	$0.00	$0.00	$0.00
Extemporanea	21/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	EE013140-5B0F-40DC-	16/11/17	$14,001.94	$2,240.31	$16,242.25	$0.00	$0.00	$0.00
Extemporanea	21/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	43274F84-9740-4135-8I	15/11/17	$3,918.40	$626.94	$4,545.34	$0.00	$0.00	$0.00
Extemporanea	21/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	B11742DF-9F58-49F4-9	15/11/17	$17,034.70	$2,725.55	$19,760.25	$0.00	$0.00	$0.00
Extemporanea	21/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	36C58F69-5CC9-40B1-I	15/11/17	$6,612.74	$1,058.04	$7,670.78	$0.00	$0.00	$0.00
Extemporanea	21/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	76151A4C-DFF2-4135-9	15/11/17	$2,713.70	$434.19	$3,147.89	$0.00	$0.00	$0.00
Extemporanea	21/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	6327E5FC-A706-4C2F-/	14/11/17	$1,945.81	$311.33	$2,257.14	$0.00	$0.00	$0.00
Extemporanea	21/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	D309A139-75FA-474E-E	14/11/17	$7,717.73	$1,234.84	$8,952.57	$0.00	$0.00	$0.00
Extemporanea	21/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	BA3AA225-592C-4DCB-	14/11/17	$13,960.80	$2,233.73	$16,194.53	$0.00	$0.00	$0.00
Extemporanea	21/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	FF4C65DE-BCC4-4366-	14/11/17	$1,126.95	$180.31	$1,307.26	$0.00	$0.00	$0.00
Extemporanea	21/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	08971FE3-9AEC-4FF4-9	14/11/17	$152.68	$24.43	$177.11	$0.00	$0.00	$0.00
Extemporanea	21/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	BBDC9243-9409-491D-/	14/11/17	$922.34	$147.57	$1,069.91	$0.00	$0.00	$0.00
Extemporanea	21/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	AFC2526B-5C16-4C9C-	14/11/17	$2,670.43	$427.27	$3,097.70	$0.00	$0.00	$0.00
Extemporanea	21/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	2328ED2B-4B8B-4529-9	14/11/17	$45,314.75	$7,250.36	$52,565.11	$0.00	$0.00	$0.00
Extemporanea	21/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	216D18DB-ABB0-4DA4-	14/11/17	$7,621.65	$1,219.46	$8,841.11	$0.00	$0.00	$0.00
Extemporanea	21/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	DE1D519B-D507-4ACC	14/11/17	$24,727.11	$3,956.34	$28,683.45	$0.00	$0.00	$0.00
Extemporanea	21/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	1FFD3715-32EA-4E6B-:	13/11/17	$14,259.17	$2,281.47	$16,540.64	$0.00	$0.00	$0.00
Extemporanea	21/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	A3D516F1-4101-42AC-I	13/11/17	$85,026.59	$13,604.25	$98,630.84	$0.00	$0.00	$0.00
Extemporanea	21/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	CF2BB588-AB44-499F-:	13/11/17	$5,033.91	$805.43	$5,839.34	$0.00	$0.00	$0.00
Extemporanea	21/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	A0A45114-EDE8-4A3C-	13/11/17	$2,866.57	$458.65	$3,325.22	$0.00	$0.00	$0.00

Reporte: Informe Pormenorizado TESOFE

Entidad Federativa: CIUDAD DE MÉXICO
Año del Reporte: 2017 Mes Julio
Fecha de Generación del Reporte: 02/08/17 10:56:44

Estatus	Fecha de carga	Estatus 25301	Partida	Nombre del Proveedor	RFC Proveedor	No. Factura	Fecha Factura	Importe Factura	IVA	Total	Monto Total en CAUSES	Monto Total Sobreprecio	Monto Total SIN CAUSES
Extemporanea	21/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	6CF90356-B4E5-4E17-E	13/11/17	$7,184.77	$1,149.56	$8,334.33	$0.00	$0.00	$0.00
Extemporanea	21/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	8F44F703-2FFD-4B89-A	13/11/17	$29,512.32	$4,721.97	$34,234.29	$0.00	$0.00	$0.00
Extemporanea	21/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	DF2C01AF-49CB-4FF1-	13/11/17	$19,678.50	$3,148.56	$22,827.06	$0.00	$0.00	$0.00
Extemporanea	21/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	CA60512A-1B32-4432-8	13/11/17	$4,902.29	$784.37	$5,686.66	$0.00	$0.00	$0.00
Extemporanea	21/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	80DB21A6-2F0B-4339-9	13/11/17	$3,566.39	$570.62	$4,137.01	$0.00	$0.00	$0.00
Extemporanea	21/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	3E1AF168-B7F8-4AAB-	13/11/17	$1,719.74	$275.16	$1,994.90	$0.00	$0.00	$0.00
Extemporanea	21/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	CBE3BFFF-89A2-456D-	13/11/17	$9,312.26	$1,489.96	$10,802.22	$0.00	$0.00	$0.00
Extemporanea	21/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	F23635E0-7A73-44DF-8	13/11/17	$27,287.32	$4,365.97	$31,653.29	$0.00	$0.00	$0.00
Extemporanea	21/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	80410344-7FB3-4842-9	13/11/17	$8,444.61	$1,351.14	$9,795.75	$0.00	$0.00	$0.00
Extemporanea	21/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	F97C02ED-61E9-409C-	13/11/17	$3,285.73	$525.72	$3,811.45	$0.00	$0.00	$0.00
Extemporanea	21/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	C2A933DD-C25D-4031-	13/11/17	$12,375.01	$1,980.00	$14,355.01	$0.00	$0.00	$0.00
Extemporanea	21/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	395A1FA1-348E-4327-9	13/11/17	$3,869.47	$619.12	$4,488.59	$0.00	$0.00	$0.00
Extemporanea	21/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	C7E1271C-9B22-4348-8	13/11/17	$605.89	$96.94	$702.83	$0.00	$0.00	$0.00
Extemporanea	21/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	798ECDFF-A791-42EE-	13/11/17	$37,512.40	$6,001.98	$43,514.38	$0.00	$0.00	$0.00
Extemporanea	21/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	3FB63B19-3C5D-43DE-	13/11/17	$4,962.21	$793.95	$5,756.16	$0.00	$0.00	$0.00
Extemporanea	21/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	DDDC92BD-BBB5-4A4E	13/11/17	$5,009.39	$801.50	$5,810.89	$0.00	$0.00	$0.00
Extemporanea	21/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	191EA4E1-51D1-4337-8	13/11/17	$5,548.02	$887.68	$6,435.70	$0.00	$0.00	$0.00
Extemporanea	21/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	7E3D6E29-FB81-4FAF-	13/11/17	$1,364.02	$218.24	$1,582.26	$0.00	$0.00	$0.00
Extemporanea	21/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	18232BD0-9E90-4006-9	13/11/17	$2,039.10	$326.26	$2,365.36	$0.00	$0.00	$0.00
Extemporanea	21/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	3D29F01E-6F2F-4ECF-	13/11/17	$15,256.33	$2,441.01	$17,697.34	$0.00	$0.00	$0.00
Extemporanea	21/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	544196D7-F819-4289-8	13/11/17	$564.36	$90.30	$654.66	$0.00	$0.00	$0.00
Extemporanea	21/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	29A1A09D-F05F-451F-9	13/11/17	$2,961.64	$473.86	$3,435.50	$0.00	$0.00	$0.00
Extemporanea	21/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	CF5048F5-1AC1-482E-9	13/11/17	$2,755.25	$440.84	$3,196.09	$0.00	$0.00	$0.00
Extemporanea	21/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	8D03335C-6577-4E7A-A	13/11/17	$10,212.50	$1,634.00	$11,846.50	$0.00	$0.00	$0.00
Extemporanea	21/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	A010C903-2D4D-4BC3-	13/11/17	$273.68	$43.79	$317.47	$0.00	$0.00	$0.00
Extemporanea	21/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	C19F94FF-9169-4DD4-9	13/11/17	$4,412.01	$705.92	$5,117.93	$0.00	$0.00	$0.00
Extemporanea	21/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	BAC70486-38D6-4BC1-	13/11/17	$3,712.03	$593.92	$4,305.95	$0.00	$0.00	$0.00
Extemporanea	21/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	F4F7B0B2-9121-4B2A-9	13/11/17	$12,087.48	$1,934.00	$14,021.48	$0.00	$0.00	$0.00
Extemporanea	21/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	6537264F-0B67-4FC2-9	13/11/17	$6,933.31	$1,109.33	$8,042.64	$0.00	$0.00	$0.00
Extemporanea	21/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	885B4B7F-1F38-447B-9	13/11/17	$143.92	$23.03	$166.95	$0.00	$0.00	$0.00
Extemporanea	21/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	35C6CB05-C647-4A15-	13/11/17	$8,427.09	$1,348.33	$9,775.42	$0.00	$0.00	$0.00
Extemporanea	21/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	DA605D1B-B7C5-4C64-	13/11/17	$5,273.92	$843.83	$6,117.75	$0.00	$0.00	$0.00
Extemporanea	21/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	E709570F-B1B6-4E89-9	13/11/17	$3,488.22	$558.12	$4,046.34	$0.00	$0.00	$0.00
Extemporanea	21/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	1846811C-79D7-4CC1-	13/11/17	$13,162.17	$2,105.95	$15,268.12	$0.00	$0.00	$0.00
Extemporanea	21/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	CA61B407-980E-473E-8	13/11/17	$2,068.40	$330.94	$2,399.34	$0.00	$0.00	$0.00
Extemporanea	21/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	72C8046C-7FCC-4B15-	13/11/17	$153.12	$24.50	$177.62	$0.00	$0.00	$0.00
Extemporanea	21/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	1924E7CC-8B1C-499C-	13/11/17	$11,553.83	$1,848.61	$13,402.44	$0.00	$0.00	$0.00
Extemporanea	21/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	3BEF8899-472A-4DE9-8	13/11/17	$3,634.90	$581.58	$4,216.48	$0.00	$0.00	$0.00
Extemporanea	21/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	22325C2C-B56F-4E2F-9	13/11/17	$6,109.78	$977.56	$7,087.34	$0.00	$0.00	$0.00
Extemporanea	21/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	CDCCB4B8-C1BC-4031	13/11/17	$116.29	$18.61	$134.90	$0.00	$0.00	$0.00
Extemporanea	21/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	E7D8E50B-67D1-4857-9	13/11/17	$21,170.55	$3,387.29	$24,557.84	$0.00	$0.00	$0.00
Extemporanea	21/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	D8BC451C-A5EC-4DF8	13/11/17	$3,993.82	$639.01	$4,632.83	$0.00	$0.00	$0.00
Extemporanea	21/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	955825C8-5974-451A-8	13/11/17	$2,793.02	$446.88	$3,239.90	$0.00	$0.00	$0.00
Extemporanea	21/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	FB929515-B622-48AA-8	13/11/17	$13,438.05	$2,150.09	$15,588.14	$0.00	$0.00	$0.00
Extemporanea	21/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	BC1AF167-6DCC-4740-	13/11/17	$3,197.22	$511.56	$3,708.78	$0.00	$0.00	$0.00
Extemporanea	21/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	33BFBA35-6437-4856-A	13/11/17	$17,706.54	$2,833.05	$20,539.59	$0.00	$0.00	$0.00
Extemporanea	21/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	E8C4CC17-E81B-4AC5	13/11/17	$3,923.68	$627.79	$4,551.47	$0.00	$0.00	$0.00
Extemporanea	21/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	B5A4255C-0F3D-4CD3-	13/11/17	$1,794.83	$287.17	$2,082.00	$0.00	$0.00	$0.00
Extemporanea	21/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	CA0B1331-4F7E-401E-B	13/11/17	$243,421.23	$38,947.40	$282,368.63	$0.00	$0.00	$0.00
Extemporanea	21/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	20069DDA-5D62-48BB-	13/11/17	$19,451.65	$3,112.26	$22,563.91	$0.00	$0.00	$0.00
Extemporanea	21/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	589D00F0-CB00-4AD0-	13/11/17	$5,286.64	$845.86	$6,132.50	$0.00	$0.00	$0.00
Extemporanea	21/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	03ED869D-A17E-42DF-	13/11/17	$1,080.61	$172.90	$1,253.51	$0.00	$0.00	$0.00
Extemporanea	21/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	4DA00EAC-6D95-4AB1-	13/11/17	$37,137.37	$5,941.98	$43,079.35	$0.00	$0.00	$0.00
Extemporanea	21/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	66F0EB75-40E5-4F0D-B	13/11/17	$10,866.44	$1,738.63	$12,605.07	$0.00	$0.00	$0.00
Extemporanea	21/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	D7AF021A-BFA6-4CA5-	13/11/17	$4,201.55	$672.25	$4,873.80	$0.00	$0.00	$0.00
Extemporanea	21/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	2EE2714C-37DB-4293-A	13/11/17	$34,125.36	$5,460.06	$39,585.42	$0.00	$0.00	$0.00
Extemporanea	21/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	74DD7B1D-0DD2-4AFD	10/11/17	$5,691.02	$910.56	$6,601.58	$0.00	$0.00	$0.00
Extemporanea	21/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	9AF7616F-5796-40D1-B	10/11/17	$2,399.11	$383.86	$2,782.97	$0.00	$0.00	$0.00
Extemporanea	21/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	DD05A62F-1C55-4B64-	10/11/17	$25,495.78	$4,079.32	$29,575.10	$0.00	$0.00	$0.00
Extemporanea	21/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	CB4C38B0-0120-4C5D-	10/11/17	$23,798.42	$3,807.75	$27,606.17	$0.00	$0.00	$0.00
Extemporanea	21/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	AA0C89B3-1BC7-41FB-	10/11/17	$3,654.05	$584.65	$4,238.70	$0.00	$0.00	$0.00
Extemporanea	21/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	9FC46CD0-6132-4116-8	10/11/17	$51,066.42	$8,170.63	$59,237.05	$0.00	$0.00	$0.00

Reporte: Informe Pormenorizado TESOFE

Entidad Federativa: CIUDAD DE MÉXICO
Año del Reporte: 2017 Mes Julio
Fecha de Generación del Reporte: 02/08/17 10:56:44

Estatus	Fecha de carga	Estatus 25301	Partida	Nombre del Proveedor	RFC Proveedor	No. Factura	Fecha Factura	Importe Factura	IVA	Total	Monto Total en CAUSES	Monto Total Sobreprecio	Monto Total SIN CAUSES
Extemporanea	21/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	CB9DC20D-79B9-49EF-	10/11/17	$4,320.42	$691.27	$5,011.69	$0.00	$0.00	$0.00
Extemporanea	21/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	0BD6D523-AC35-4971-	10/11/17	$378.18	$60.51	$438.69	$0.00	$0.00	$0.00
Extemporanea	21/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	3C42D059-4856-46FE-E	10/11/17	$9,849.11	$1,575.86	$11,424.97	$0.00	$0.00	$0.00
Extemporanea	21/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	097FD778-38AF-4C3C-	10/11/17	$32,880.47	$5,260.88	$38,141.35	$0.00	$0.00	$0.00
Extemporanea	21/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	089705A8-14C3-4410-E	10/11/17	$8,950.29	$1,432.05	$10,382.34	$0.00	$0.00	$0.00
Extemporanea	21/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	8907F5EA-D01B-49B8-	10/11/17	$36,476.65	$5,836.26	$42,312.91	$0.00	$0.00	$0.00
Extemporanea	21/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	7DA8C23E-A16C-4952-	10/11/17	$17,506.70	$2,801.07	$20,307.77	$0.00	$0.00	$0.00
Extemporanea	21/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	CE3D0322-A637-4FEC-	10/11/17	$351,751.78	$56,280.28	$408,032.06	$0.00	$0.00	$0.00
Extemporanea	21/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	006B4215-85E4-452D-9	09/11/17	$12,524.09	$2,003.85	$14,527.94	$0.00	$0.00	$0.00
Extemporanea	21/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	EB8E7160-6D2E-4B27-	10/11/17	$3,639.69	$582.35	$4,222.04	$0.00	$0.00	$0.00
Extemporanea	21/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	67F68779-81F7-463F-B	09/11/17	$42,806.98	$6,849.12	$49,656.10	$0.00	$0.00	$0.00
Extemporanea	21/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	1D93DF28-E135-4CB1-	08/11/17	$18,949.52	$3,031.92	$21,981.44	$0.00	$0.00	$0.00
Extemporanea	21/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	70136F65-F040-4AC8-A	08/11/17	$118,599.29	$18,975.89	$137,575.18	$0.00	$0.00	$0.00
Extemporanea	21/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	FBF6C327-CECE-4731-	08/11/17	$1,293.77	$207.00	$1,500.77	$0.00	$0.00	$0.00
Extemporanea	21/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	6930BC5C-F45C-4083-A	08/11/17	$14,547.32	$2,327.57	$16,874.89	$0.00	$0.00	$0.00
Extemporanea	21/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	60DCA23E-0B50-4CD4-	06/11/17	$474.32	$75.89	$550.21	$0.00	$0.00	$0.00
Extemporanea	21/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	E47FEC54-A529-4976-A	06/11/17	$616.03	$98.56	$714.59	$0.00	$0.00	$0.00
Extemporanea	21/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	B2D98250-739D-4EA7-I	06/11/17	$100,221.53	$16,035.44	$116,256.97	$0.00	$0.00	$0.00
Extemporanea	21/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	13337386-44DA-4421-9	06/11/17	$469.91	$75.19	$545.10	$0.00	$0.00	$0.00
Extemporanea	21/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	6821C1A2-7241-498A-E	06/11/17	$98,886.04	$15,821.77	$114,707.81	$0.00	$0.00	$0.00
Extemporanea	21/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	48E9E72C-F14D-442C-	01/11/17	$70.08	$11.21	$81.29	$0.00	$0.00	$0.00
Extemporanea	21/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	29DAEB6D-E90F-4AE7-	06/11/17	$1,112.91	$178.07	$1,290.98	$0.00	$0.00	$0.00
Extemporanea	21/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	261FFEC1-8AD1-4337-9	01/11/17	$5.86	$0.94	$6.80	$0.00	$0.00	$0.00
Extemporanea	21/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	40D43243-1043-4956-9	06/11/17	$5,042.18	$806.75	$5,848.93	$0.00	$0.00	$0.00
Extemporanea	21/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	BD638CDC-2F97-4989-	01/11/17	$68.33	$10.93	$79.26	$0.00	$0.00	$0.00
Extemporanea	21/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	CF4D7B98-D592-42FC-	01/11/17	$660.90	$105.74	$766.64	$0.00	$0.00	$0.00
Extemporanea	21/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	F4C49AC7-6DD9-4C92-	27/11/17	$192.48	$30.80	$223.28	$0.00	$0.00	$0.00
Extemporanea	21/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	05C83BC5-06B3-4CEE-	27/11/17	$67.92	$10.87	$78.79	$0.00	$0.00	$0.00
Extemporanea	21/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	6E39EF11-BA03-4F1A-9	27/11/17	$58.26	$9.32	$67.58	$0.00	$0.00	$0.00
Extemporanea	21/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	7CC10800-83E1-4FFF-9	27/11/17	$1,083.80	$173.41	$1,257.21	$0.00	$0.00	$0.00
Extemporanea	21/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	5F7A056D-0EBA-4B59-	27/11/17	$21.21	$3.39	$24.60	$0.00	$0.00	$0.00
Extemporanea	21/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	266660D4-9082-405C-8	24/11/17	$11.11	$1.78	$12.89	$0.00	$0.00	$0.00
Extemporanea	21/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	39916D76-BE49-4EF8-E	24/11/17	$292.89	$46.86	$339.75	$0.00	$0.00	$0.00
Extemporanea	21/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	872486AC-7E6C-44C8-	30/11/17	$53.27	$8.52	$61.79	$0.00	$0.00	$0.00
Extemporanea	21/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	A6DEBAD4-6D9E-4973-	30/11/17	$197.23	$31.56	$228.79	$0.00	$0.00	$0.00
Extemporanea	21/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	03F58516-F17B-45A7-9	30/11/17	$8,425.55	$1,348.09	$9,773.64	$0.00	$0.00	$0.00
Extemporanea	21/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	128651FD-BA77-4576-9	30/11/17	$11.03	$1.76	$12.79	$0.00	$0.00	$0.00
Extemporanea	21/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	047CE5B2-443B-4C67-I	30/11/17	$69.62	$11.14	$80.76	$0.00	$0.00	$0.00
Extemporanea	21/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	4034504B-5D27-4E67-8	30/11/17	$431.44	$69.03	$500.47	$0.00	$0.00	$0.00
Extemporanea	21/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	703D8507-D4BC-427C-	30/11/17	$2,675.31	$428.05	$3,103.36	$0.00	$0.00	$0.00
Extemporanea	21/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	36B4A855-2AFD-4D49-	30/11/17	$2,966.22	$474.60	$3,440.82	$0.00	$0.00	$0.00
Extemporanea	21/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	CC2CE20A-C8B9-4EE5	30/11/17	$30,899.81	$4,943.97	$35,843.78	$0.00	$0.00	$0.00
Extemporanea	21/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	08E66C79-8829-4CD2-I	30/11/17	$15,593.88	$2,495.02	$18,088.90	$0.00	$0.00	$0.00
Extemporanea	21/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	019703A6-F50D-4A9E-I	30/11/17	$97.25	$15.56	$112.81	$0.00	$0.00	$0.00
Extemporanea	21/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	9E166EAD-853E-41A2-	30/11/17	$390.86	$62.54	$453.40	$0.00	$0.00	$0.00
Extemporanea	21/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	DB1B2651-960A-4856-E	30/11/17	$52.59	$8.41	$61.00	$0.00	$0.00	$0.00
Extemporanea	21/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	22A9A7D6-012C-4CFB-	30/11/17	$338.41	$54.15	$392.56	$0.00	$0.00	$0.00
Extemporanea	21/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	FF546223-EA73-4EB9-9	30/11/17	$233.75	$37.40	$271.15	$0.00	$0.00	$0.00
Extemporanea	21/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	443BF1ED-A24D-4EA6-	30/11/17	$141.61	$22.66	$164.27	$0.00	$0.00	$0.00
Extemporanea	21/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	5F81D394-E55A-4A10-A	30/11/17	$135.57	$21.69	$157.26	$0.00	$0.00	$0.00
Extemporanea	21/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	BB0F3A80-32A7-443F-9	30/11/17	$390.39	$62.46	$452.85	$0.00	$0.00	$0.00
Extemporanea	21/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	85A25CD3-43AD-4044-A	30/11/17	$1,427.66	$228.43	$1,656.09	$0.00	$0.00	$0.00
Extemporanea	21/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	757BC4A1-7771-4FF7-A	30/11/17	$285.63	$45.70	$331.33	$0.00	$0.00	$0.00
Extemporanea	21/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	C670C89B-88F1-42D2-A	30/11/17	$361.31	$57.81	$419.12	$0.00	$0.00	$0.00
Extemporanea	21/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	8F6C997D-DC7A-43A5-	30/11/17	$208.76	$33.40	$242.16	$0.00	$0.00	$0.00
Extemporanea	21/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	821FC9E2-4E4C-47CE-	29/11/17	$118,363.05	$18,938.09	$137,301.14	$0.00	$0.00	$0.00
Extemporanea	21/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	5E9B7689-D9F9-4503-9	29/11/17	$27,648.35	$4,423.74	$32,072.09	$0.00	$0.00	$0.00
Extemporanea	21/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	B2B0A6F1-D36A-49A3-	29/11/17	$1,395.79	$223.33	$1,619.12	$0.00	$0.00	$0.00
Extemporanea	21/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	28D66D0A-72F3-4A8E-9	29/11/17	$362.76	$58.04	$420.80	$0.00	$0.00	$0.00
Extemporanea	21/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	11D0118F-96D3-48DB-A	29/11/17	$1.85	$0.30	$2.15	$0.00	$0.00	$0.00
Extemporanea	21/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	69C968A7-343F-4DBA-	29/11/17	$51.85	$8.30	$60.15	$0.00	$0.00	$0.00
Extemporanea	21/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	E799A7E2-DC80-4890-I	29/11/17	$65.46	$10.47	$75.93	$0.00	$0.00	$0.00

SALUD
SECRETARÍA DE SALUD

Régimen Estatal de Protección Social en Salud

Informe del Ejercicio de la Cuota Social y Aportación Solidaria Federal

Informe pormenorizado establecido en los Lineamientos para la transferencia de los recursos federales al Sistema de Protección Social en Salud

SEGURO POPULAR
COMISIÓN NACIONAL DE PROTECCIÓN SOCIAL EN SALUD

Reporte: Informe Pormenorizado TESOFE

Entidad Federativa: CIUDAD DE MÉXICO
Año del Reporte: 2017 Mes Julio
Fecha de Generación del Reporte: 02/08/17 10:56:44

Estatus	Fecha de carga	Estatus 25301	Partida	Nombre del Proveedor	RFC Proveedor	No. Factura	Fecha Factura	Importe Factura	IVA	Total	Monto Total en CAUSES	Monto Total Sobreprecio	Monto Total SIN CAUSES
Extemporanea	21/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	4910AF59-4F62-4001-9	29/11/17	$748.81	$119.81	$868.62	$0.00	$0.00	$0.00
Extemporanea	21/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	ACE628D5-808E-4BA7-	29/11/17	$753.92	$120.63	$874.55	$0.00	$0.00	$0.00
Extemporanea	21/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	AB03CA0D-D5FE-44FC	29/11/17	$94.52	$15.12	$109.64	$0.00	$0.00	$0.00
Extemporanea	21/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	386CB1E1-B430-4C2C-	29/11/17	$11.43	$1.83	$13.26	$0.00	$0.00	$0.00
Extemporanea	21/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	EF53CF18-3F47-4DAC-	29/11/17	$95.47	$15.28	$110.75	$0.00	$0.00	$0.00
Extemporanea	21/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	F4DA1194-C58E-4F5E-	29/11/17	$1,046.12	$167.38	$1,213.50	$0.00	$0.00	$0.00
Extemporanea	21/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	A5D5484F-0A00-40CC-	29/11/17	$24.68	$3.95	$28.63	$0.00	$0.00	$0.00
Extemporanea	21/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	BC6229DC-0AEA-44CB	29/11/17	$3,291.55	$526.65	$3,818.20	$0.00	$0.00	$0.00
Extemporanea	21/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	12CEB39C-7AD0-44A2-	29/11/17	$288.84	$46.21	$335.05	$0.00	$0.00	$0.00
Extemporanea	21/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	C45D6A82-40E9-4F3E-	28/11/17	$1,948.56	$311.77	$2,260.33	$0.00	$0.00	$0.00
Extemporanea	21/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	539AE5BF-C37F-4565-8	28/11/17	$195.25	$31.24	$226.49	$0.00	$0.00	$0.00
Extemporanea	21/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	563F36FB-EE76-4C35-A	28/11/17	$359.98	$57.60	$417.58	$0.00	$0.00	$0.00
Extemporanea	21/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	F675A1BF-700E-4755-9	28/11/17	$242.95	$38.87	$281.82	$0.00	$0.00	$0.00
Extemporanea	21/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	95CA8B08-1E1E-42B5-A	28/11/17	$193.44	$30.95	$224.39	$0.00	$0.00	$0.00
Extemporanea	21/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	5C6483AE-B7A8-401C-	28/11/17	$611.94	$97.91	$709.85	$0.00	$0.00	$0.00
Extemporanea	21/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	50A85D4D-3DB4-4B4F-	28/11/17	$23,924.38	$3,827.90	$27,752.28	$0.00	$0.00	$0.00
Extemporanea	21/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	71A7D709-1DC8-4C52-	28/11/17	$7,983.37	$1,277.34	$9,260.71	$0.00	$0.00	$0.00
Extemporanea	21/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	6CA22671-4A08-4770-9	28/11/17	$1,142.70	$182.83	$1,325.53	$0.00	$0.00	$0.00
Extemporanea	21/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	83F96312-A58A-4B68-E	28/11/17	$3,710.03	$593.60	$4,303.63	$0.00	$0.00	$0.00
Extemporanea	21/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	F5EC2D41-B1EB-4382-	27/11/17	$1,302.36	$208.38	$1,510.74	$0.00	$0.00	$0.00
Extemporanea	21/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	D5C8843C-DA5A-49DD	27/11/17	$67.24	$10.76	$78.00	$0.00	$0.00	$0.00
Extemporanea	21/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	BD7A0BD4-8F56-4BF0-	27/11/17	$94.76	$15.16	$109.92	$0.00	$0.00	$0.00
Extemporanea	21/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	85F25031-4381-4A5D-A	27/11/17	$2,133.52	$341.36	$2,474.88	$0.00	$0.00	$0.00
Extemporanea	21/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	6B71FC46-A1DF-4FAC-	27/11/17	$54.46	$8.71	$63.17	$0.00	$0.00	$0.00
Extemporanea	21/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	50B6205F-AB42-472C-A	27/11/17	$834.56	$133.53	$968.09	$0.00	$0.00	$0.00
Extemporanea	21/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	130979E3-EB71-4358-8	27/11/17	$9,317.10	$1,490.74	$10,807.84	$0.00	$0.00	$0.00
Extemporanea	21/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	0BDC937A-314C-4A79-	27/11/17	$301.54	$48.25	$349.79	$0.00	$0.00	$0.00
Extemporanea	21/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	4B437BF8-215D-4977-E	27/11/17	$1,733.11	$277.30	$2,010.41	$0.00	$0.00	$0.00
Extemporanea	21/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	D54009BA-ABFB-4582-	08/11/17	$47.62	$7.62	$55.24	$0.00	$0.00	$0.00
Extemporanea	21/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	D7EF427A-BE74-471C-	08/11/17	$283.63	$45.38	$329.01	$0.00	$0.00	$0.00
Extemporanea	21/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	3A851C38-8474-4E65-9	08/11/17	$1.80	$0.29	$2.09	$0.00	$0.00	$0.00
Extemporanea	21/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	068BBC0B-79B0-4D16-	08/11/17	$304.87	$48.78	$353.65	$0.00	$0.00	$0.00
Extemporanea	21/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	84BFFD83-5FF3-46DF-	07/11/17	$62.72	$10.04	$72.76	$0.00	$0.00	$0.00
Extemporanea	21/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	C2FEF4A8-AB51-4863-A	21/11/17	$320.95	$51.35	$372.30	$0.00	$0.00	$0.00
Extemporanea	21/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	12ACA386-48EC-439B-A	21/11/17	$87.08	$13.93	$101.01	$0.00	$0.00	$0.00
Extemporanea	21/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	DDB27F6E-46AA-4D49-	21/11/17	$222.68	$35.63	$258.31	$0.00	$0.00	$0.00
Extemporanea	21/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	31E1171E-4956-41D4-B	21/11/17	$47.82	$7.65	$55.47	$0.00	$0.00	$0.00
Extemporanea	21/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	6D244BAC-0ECB-4A55-	21/11/17	$257.28	$41.16	$298.44	$0.00	$0.00	$0.00
Extemporanea	21/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	63C5395B-310F-4873-9	21/11/17	$49.86	$7.98	$57.84	$0.00	$0.00	$0.00
Extemporanea	21/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	BD59A281-E367-4781-9	21/11/17	$166.46	$26.63	$193.09	$0.00	$0.00	$0.00
Extemporanea	21/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	0E57AA36-2F36-4C8A-A	21/11/17	$42.93	$6.87	$49.80	$0.00	$0.00	$0.00
Extemporanea	21/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	0F35A280-3376-47D5-8	21/11/17	$854.67	$136.75	$991.42	$0.00	$0.00	$0.00
Extemporanea	21/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	FD77C5E3-0D15-444B-	21/11/17	$28.79	$4.61	$33.40	$0.00	$0.00	$0.00
Extemporanea	21/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	74C28A80-0804-4F34-B	21/11/17	$15,467.86	$2,474.86	$17,942.72	$0.00	$0.00	$0.00
Extemporanea	21/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	E03153F3-DC69-4C8E-	21/11/17	$6,335.40	$1,013.66	$7,349.06	$0.00	$0.00	$0.00
Extemporanea	21/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	1E80F25A-D6B9-46FE-A	21/11/17	$20,123.78	$3,219.80	$23,343.58	$0.00	$0.00	$0.00
Extemporanea	21/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	B81A0E0F-42DA-4453-9	21/11/17	$3,941.93	$630.71	$4,572.64	$0.00	$0.00	$0.00
Extemporanea	21/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	B55577A6-2902-404F-8	21/11/17	$754.65	$120.74	$875.39	$0.00	$0.00	$0.00
Extemporanea	21/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	FEB479D6-6D3C-48CC	21/11/17	$110.91	$17.75	$128.66	$0.00	$0.00	$0.00
Extemporanea	21/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	38FE5023-7DC1-4580-9	21/11/17	$24,957.05	$3,993.13	$28,950.18	$0.00	$0.00	$0.00
Extemporanea	21/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	707D46CA-0D23-4F7C-	21/11/17	$3,571.95	$571.51	$4,143.46	$0.00	$0.00	$0.00
Extemporanea	21/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	7E6A1515-1150-4386-8	21/11/17	$487.96	$78.07	$566.03	$0.00	$0.00	$0.00
Extemporanea	21/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	1C15B259-F9AA-4A38-9	21/11/17	$87.37	$13.98	$101.35	$0.00	$0.00	$0.00
Extemporanea	21/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	651024CF-05C2-4356-9	21/11/17	$701.71	$112.27	$813.98	$0.00	$0.00	$0.00
Extemporanea	21/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	579B2FB9-A8F3-466C-9	21/11/17	$74.77	$11.96	$86.73	$0.00	$0.00	$0.00
Extemporanea	21/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	4F75F482-E6A0-4B8A-B	17/11/17	$789.36	$126.30	$915.66	$0.00	$0.00	$0.00
Extemporanea	21/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	9573E0FF-F6D0-4FFC-	17/11/17	$388.37	$62.14	$450.51	$0.00	$0.00	$0.00
Extemporanea	21/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	A9232F0F-4656-467B-A	17/11/17	$1,604.95	$256.79	$1,861.74	$0.00	$0.00	$0.00
Extemporanea	21/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	756E469B-4B15-4E6F-9	17/11/17	$431.38	$69.02	$500.40	$0.00	$0.00	$0.00
Extemporanea	21/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	DA406ADA-0D44-4634-	17/11/17	$3,436.08	$549.77	$3,985.85	$0.00	$0.00	$0.00
Extemporanea	21/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	D1770858-0F88-4D5C-9	17/11/17	$530.80	$84.93	$615.73	$0.00	$0.00	$0.00
Extemporanea	21/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	F5D6DBF9-271F-4F1C-	17/11/17	$2,669.92	$427.19	$3,097.11	$0.00	$0.00	$0.00

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SEGURO POPULAR
COMISIÓN NACIONAL DE PROTECCIÓN SOCIAL EN SALUD

Reporte: Informe Pormenorizado TESOFE

Entidad Federativa: CIUDAD DE MÉXICO
Año del Reporte: 2017 Mes Julio
Fecha de Generación del Reporte: 02/08/17 10:56:44

Estatus	Fecha de carga	Estatus 25301	Partida	Nombre del Proveedor	RFC Proveedor	No. Factura	Fecha Factura	Importe Factura	IVA	Total	Monto Total en CAUSES	Monto Total Sobreprecio	Monto Total SIN CAUSES
Extemporanea	21/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	2A53303E-FE1A-4B6C-	17/11/17	$624.49	$99.92	$724.41	$0.00	$0.00	$0.00
Extemporanea	21/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	B8B0FC0E-9013-4430-9	17/11/17	$2,290.72	$366.52	$2,657.24	$0.00	$0.00	$0.00
Extemporanea	21/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	6F840022-5A9D-4E75-B	17/11/17	$109.45	$17.51	$126.96	$0.00	$0.00	$0.00
Extemporanea	21/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	021AE853-AD5E-4D12-	17/11/17	$2,892.02	$462.72	$3,354.74	$0.00	$0.00	$0.00
Extemporanea	21/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	726430C5-287C-4A69-9	17/11/17	$369.89	$59.18	$429.07	$0.00	$0.00	$0.00
Extemporanea	21/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	6D5C521A-B133-467D-	17/11/17	$1,843.54	$294.97	$2,138.51	$0.00	$0.00	$0.00
Extemporanea	21/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	5F43FBAB-B64B-42BB-	17/11/17	$142.37	$22.78	$165.15	$0.00	$0.00	$0.00
Extemporanea	21/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	139E806B-65BC-4110-9	17/11/17	$1,451.09	$232.17	$1,683.26	$0.00	$0.00	$0.00
Extemporanea	21/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	9FA1DA94-F0D4-4C7E-	17/11/17	$93.04	$14.89	$107.93	$0.00	$0.00	$0.00
Extemporanea	21/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	0D011BCF-537B-4244-9	17/11/17	$4,704.34	$752.69	$5,457.03	$0.00	$0.00	$0.00
Extemporanea	21/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	1445AF19-FF2D-4E9C-	17/11/17	$238.51	$38.16	$276.67	$0.00	$0.00	$0.00
Extemporanea	21/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	5400099B-B207-4C8B-B	09/11/17	$10,827.71	$1,732.43	$12,560.14	$0.00	$0.00	$0.00
Extemporanea	21/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	EE0D418C-47A4-4629-I	09/11/17	$127.12	$20.34	$147.46	$0.00	$0.00	$0.00
Extemporanea	21/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	5EC4D8B0-7496-4AC0-	09/11/17	$922.63	$147.62	$1,070.25	$0.00	$0.00	$0.00
Extemporanea	21/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	8C71ADFA-1526-4865-A	09/11/17	$18,544.96	$2,967.19	$21,512.15	$0.00	$0.00	$0.00
Extemporanea	21/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	8BDA2C75-A5BF-4B63-	09/11/17	$9,360.46	$1,497.67	$10,858.13	$0.00	$0.00	$0.00
Extemporanea	21/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	102F742C-519E-45AE-9	09/11/17	$1,171.96	$187.51	$1,359.47	$0.00	$0.00	$0.00
Extemporanea	21/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	618AB32A-5805-4FE8-A	08/11/17	$494.97	$79.20	$574.17	$0.00	$0.00	$0.00
Extemporanea	21/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	2B9AA726-F8A4-442C-I	08/11/17	$884.17	$141.47	$1,025.64	$0.00	$0.00	$0.00
Extemporanea	21/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	B4E79D52-0108-4132-8	08/11/17	$1,430.35	$228.86	$1,659.21	$0.00	$0.00	$0.00
Extemporanea	21/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	CB4BAE3A-78D1-45D3-	08/11/17	$331.38	$53.02	$384.40	$0.00	$0.00	$0.00
Extemporanea	21/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	FEB1CCB1-1DB4-4B6B	08/11/17	$6,580.33	$1,052.85	$7,633.18	$0.00	$0.00	$0.00
Extemporanea	21/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	DC520123-10A0-4783-B	08/11/17	$7.96	$1.27	$9.23	$0.00	$0.00	$0.00
Extemporanea	21/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	3383D276-6D03-4066-9	08/11/17	$7.64	$1.22	$8.86	$0.00	$0.00	$0.00
Extemporanea	21/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	C4F7A7BF-A1B6-4431-	08/11/17	$34.31	$5.49	$39.80	$0.00	$0.00	$0.00
Extemporanea	21/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	89BCF4F7-AB36-47BE-	08/11/17	$176.47	$28.24	$204.71	$0.00	$0.00	$0.00
Extemporanea	21/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	70DA2164-526D-48FD-9	08/11/17	$41.07	$6.57	$47.64	$0.00	$0.00	$0.00
Extemporanea	21/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	43E942A7-349F-4947-8	08/11/17	$100.06	$16.01	$116.07	$0.00	$0.00	$0.00
Extemporanea	21/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	005B4E4C-51C2-4A29-I	08/11/17	$1,444.02	$231.04	$1,675.06	$0.00	$0.00	$0.00
Extemporanea	21/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	A3D1C581-A479-4A97-9	08/11/17	$187.58	$30.01	$217.59	$0.00	$0.00	$0.00
Extemporanea	21/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	B90551F7-8061-4AB6-B	08/11/17	$1,512.80	$242.05	$1,754.85	$0.00	$0.00	$0.00
Extemporanea	21/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	CEAD3163-E104-4956-9	08/11/17	$181.86	$29.10	$210.96	$0.00	$0.00	$0.00
Extemporanea	21/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	9E5F58D4-7A7D-4E8A-	08/11/17	$51.60	$8.26	$59.86	$0.00	$0.00	$0.00
Extemporanea	21/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	1653AEFE-C44D-4CB5-	08/11/17	$64.49	$10.32	$74.81	$0.00	$0.00	$0.00
Extemporanea	21/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	1C212A4D-5925-4D66-B	08/11/17	$40.21	$6.43	$46.64	$0.00	$0.00	$0.00
Extemporanea	21/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	3DACA528-27CF-4770-	08/11/17	$748.52	$119.76	$868.28	$0.00	$0.00	$0.00
Extemporanea	21/12/17		35401	PLURISERVICIOS BIOMI	PBI0312022S1	90BB0499-D4F6-4831-A	28/07/17	$207,798.00	$33,247.68	$241,045.68	$0.00	$0.00	$0.00
Extemporanea	21/12/17		25401	ABASTECEDORA DE IN	AIS091015H50	86D586C0-6973-41D8-A	07/12/17	$88,231.35	$14,117.02	$102,348.37	$0.00	$0.00	$0.00
Extemporanea	21/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	87D856B1-EA75-4A4C-	17/11/17	$48.16	$7.71	$55.87	$0.00	$0.00	$0.00
Extemporanea	21/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	CC230669-F2FC-4359-I	17/11/17	$526.63	$84.26	$610.89	$0.00	$0.00	$0.00
Extemporanea	21/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	EBE94690-8303-49DF-9	21/11/17	$41,874.78	$6,699.96	$48,574.74	$0.00	$0.00	$0.00
Extemporanea	21/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	8BDDF69A-3D29-4157-	17/11/17	$87.40	$13.98	$101.38	$0.00	$0.00	$0.00
Extemporanea	21/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	0E94FD55-3462-4AFA-A	21/11/17	$11,104.46	$1,776.71	$12,881.17	$0.00	$0.00	$0.00
Extemporanea	21/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	E38CEC3F-9056-4979-I	21/11/17	$277.60	$44.42	$322.02	$0.00	$0.00	$0.00
Extemporanea	21/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	DC8469B3-E7A8-4866-9	21/11/17	$2,465.14	$394.42	$2,859.56	$0.00	$0.00	$0.00
Extemporanea	21/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	FA3E61B6-147D-464B-A	21/11/17	$3,587.42	$573.99	$4,161.41	$0.00	$0.00	$0.00
Extemporanea	21/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	513A3BCD-C0E9-4630-	21/11/17	$2,637.33	$421.97	$3,059.30	$0.00	$0.00	$0.00
Extemporanea	21/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	562F4C99-A172-4917-A	21/11/17	$51.63	$8.26	$59.89	$0.00	$0.00	$0.00
Extemporanea	21/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	E190DBF0-1EE1-4C8F-	21/11/17	$35.35	$5.66	$41.01	$0.00	$0.00	$0.00
Extemporanea	21/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	A1B3D212-5F26-4506-B	21/11/17	$101.32	$16.21	$117.53	$0.00	$0.00	$0.00
Extemporanea	21/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	6ED656F3-5BA4-4C19-	21/11/17	$69.95	$11.19	$81.14	$0.00	$0.00	$0.00
Extemporanea	21/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	1FBEDC2D-F4DB-4751	17/11/17	$261.88	$41.90	$303.78	$0.00	$0.00	$0.00
Extemporanea	21/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	85060AB0-CBCC-45F6-	17/11/17	$196.67	$31.47	$228.14	$0.00	$0.00	$0.00
Extemporanea	21/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	8ACC19DB-2CD0-45F6	17/11/17	$4,122.57	$659.61	$4,782.18	$0.00	$0.00	$0.00
Extemporanea	21/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	7999C9C3-F9D5-4CA1-	17/11/17	$131.69	$21.07	$152.76	$0.00	$0.00	$0.00
Extemporanea	21/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	84EEE272-F912-4E49-B	17/11/17	$744.64	$119.14	$863.78	$0.00	$0.00	$0.00
Extemporanea	21/12/17		35801	LAVADORAS Y MAQUIN	LMP860507IT2	0B0B0B7A-BF3E-11E7-	01/11/17	$44,370.00	$7,099.20	$51,469.20	$0.00	$0.00	$0.00
Extemporanea	21/12/17		35801	LAVADORAS Y MAQUIN	LMP860507IT2	D4C2DCCF-BF3D-11E7	01/11/17	$39,150.00	$6,264.00	$45,414.00	$0.00	$0.00	$0.00
Extemporanea	21/12/17		25401	ABASTECEDORA DE IN	AIS091015H50	849F2B2A-F866-4E5F-B	27/11/17	$3,766.63	$602.66	$4,369.29	$0.00	$0.00	$0.00
Extemporanea	21/12/17		25401	ABASTECEDORA DE IN	AIS091015H50	613D0BC3-DB1A-4EBB	27/11/17	$2,491.24	$398.60	$2,889.84	$0.00	$0.00	$0.00
Extemporanea	21/12/17		25401	ABASTECEDORA DE IN	AIS091015H50	B0CE54CD-BBBA-4048	27/11/17	$7,900.60	$1,264.10	$9,164.70	$0.00	$0.00	$0.00
Extemporanea	21/12/17		25401	ABASTECEDORA DE IN	AIS091015H50	7492EB55-EC1C-4712-I	27/11/17	$6,198.42	$991.75	$7,190.17	$0.00	$0.00	$0.00

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Reporte: Informe Pormenorizado TESOFE

Entidad Federativa: CIUDAD DE MÉXICO
Año del Reporte: 2017 Mes Julio
Fecha de Generación del Reporte: 02/08/17 10:56:44

Estatus	Fecha de carga	Estatus 25301	Partida	Nombre del Proveedor	RFC Proveedor	No. Factura	Fecha Factura	Importe Factura	IVA	Total	Monto Total en CAUSES	Monto Total Sobreprecio	Monto Total SIN CAUSES
Extemporanea	21/12/17		25401	ABASTECEDORA DE IN	AIS091015H50	0329F13A-AA4D-4D95-	27/11/17	$11,204.00	$1,792.64	$12,996.64	$0.00	$0.00	$0.00
Extemporanea	21/12/17		25401	ABASTECEDORA DE IN	AIS091015H50	A9EC2BD1-C463-437E-	27/11/17	$8,389.87	$1,342.38	$9,732.25	$0.00	$0.00	$0.00
Extemporanea	21/12/17		25401	ABASTECEDORA DE IN	AIS091015H50	B2DDC233-5ABB-4DF6	27/11/17	$54,400.68	$8,704.11	$63,104.79	$0.00	$0.00	$0.00
Extemporanea	21/12/17		25401	ABASTECEDORA DE IN	AIS091015H50	1A94E076-C4A8-4BF5-	08/11/17	$817,926.11	$130,868.18	$948,794.29	$0.00	$0.00	$0.00
Extemporanea	21/12/17		25401	ABASTECEDORA DE IN	AIS091015H50	7BECC078-8B86-4557-	08/11/17	$100,326.34	$16,052.21	$116,378.55	$0.00	$0.00	$0.00
Extemporanea	21/12/17		25401	ABASTECEDORA DE IN	AIS091015H50	1C74274F-D37D-4286-	09/11/17	$295,220.58	$47,235.29	$342,455.87	$0.00	$0.00	$0.00
Extemporanea	21/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	40E02925-6F3C-4C6C-	23/11/17	$4,624.59	$739.93	$5,364.52	$0.00	$0.00	$0.00
Extemporanea	21/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	3B7622A2-BE82-4D47-I	23/11/17	$35,031.96	$5,605.11	$40,637.07	$0.00	$0.00	$0.00
Extemporanea	21/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	AA841AF5-9636-4C82-	23/11/17	$10,193.71	$1,630.99	$11,824.70	$0.00	$0.00	$0.00
Extemporanea	21/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	BE2FF896-98FE-4CF7-	27/11/17	$44.11	$7.06	$51.17	$0.00	$0.00	$0.00
Extemporanea	21/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	DB16325A-C755-42C2-	23/11/17	$2,577.19	$412.35	$2,989.54	$0.00	$0.00	$0.00
Extemporanea	21/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	D71ECEC4-FFE9-43C3	23/11/17	$40,334.32	$6,453.49	$46,787.81	$0.00	$0.00	$0.00
Extemporanea	21/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	1235B812-A7F1-4411-A	23/11/17	$14,245.78	$2,279.32	$16,525.10	$0.00	$0.00	$0.00
Extemporanea	21/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	10678384-FA34-4145-9	23/11/17	$44,916.76	$7,186.68	$52,103.44	$0.00	$0.00	$0.00
Extemporanea	21/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	6F9C3A52-1C03-4B98-A	22/11/17	$2,597.44	$415.59	$3,013.03	$0.00	$0.00	$0.00
Extemporanea	21/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	86F23280-EE65-44E8-8	22/11/17	$26,543.76	$4,247.00	$30,790.76	$0.00	$0.00	$0.00
Extemporanea	21/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	302D1CA1-963A-46E5-A	22/11/17	$1,880.30	$300.85	$2,181.15	$0.00	$0.00	$0.00
Extemporanea	21/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	DCD97201-F176-490E-9	22/11/17	$9,773.43	$1,563.75	$11,337.18	$0.00	$0.00	$0.00
Extemporanea	21/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	E463A351-3CD1-4E51-I	30/11/17	$1,253.16	$200.51	$1,453.67	$0.00	$0.00	$0.00
Extemporanea	21/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	87BE58DD-C21D-4B80-	30/11/17	$6,075.65	$972.10	$7,047.75	$0.00	$0.00	$0.00
Extemporanea	21/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	0D80A2EB-850C-4B44-	30/11/17	$950.30	$152.05	$1,102.35	$0.00	$0.00	$0.00
Extemporanea	21/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	29D14324-98E1-4F16-E	30/11/17	$24,065.96	$3,850.55	$27,916.51	$0.00	$0.00	$0.00
Extemporanea	21/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	FCB6EAF1-C16F-417F-	30/11/17	$26,796.56	$4,287.45	$31,084.01	$0.00	$0.00	$0.00
Extemporanea	21/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	0F38A5D9-C46E-4C46-	30/11/17	$142,773.57	$22,843.77	$165,617.34	$0.00	$0.00	$0.00
Extemporanea	21/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	7482B1FC-38CD-4E8A-	30/11/17	$752.58	$120.41	$872.99	$0.00	$0.00	$0.00
Extemporanea	21/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	1E93A73A-D308-483C-A	30/11/17	$1,401.84	$224.29	$1,626.13	$0.00	$0.00	$0.00
Extemporanea	21/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	98D3D716-0634-48AD-I	30/11/17	$420.79	$67.33	$488.12	$0.00	$0.00	$0.00
Extemporanea	21/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	EEFDF50D-FC84-40A4-	30/11/17	$19,485.56	$3,117.69	$22,603.25	$0.00	$0.00	$0.00
Extemporanea	21/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	CFA5E6BE-FB91-4B2F-	30/11/17	$559.62	$89.54	$649.16	$0.00	$0.00	$0.00
Extemporanea	21/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	8D4D8AA5-CE7F-489F-	30/11/17	$1,573.82	$251.81	$1,825.63	$0.00	$0.00	$0.00
Extemporanea	21/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	98D3BDF0-21F2-4B72-I	29/11/17	$13,909.71	$2,225.55	$16,135.26	$0.00	$0.00	$0.00
Extemporanea	21/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	809D3508-950E-4159-A	29/11/17	$101,496.93	$16,239.51	$117,736.44	$0.00	$0.00	$0.00
Extemporanea	21/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	58158034-DC51-4F6C-8	29/11/17	$1,547.21	$247.55	$1,794.76	$0.00	$0.00	$0.00
Extemporanea	21/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	48142A30-647A-414D-E	29/11/17	$11,258.70	$1,801.39	$13,060.09	$0.00	$0.00	$0.00
Extemporanea	21/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	8AE7D2CD-0FD7-49B8-	29/11/17	$223.02	$35.68	$258.70	$0.00	$0.00	$0.00
Extemporanea	21/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	952707A7-A179-41BA-A	29/11/17	$2,067.86	$330.86	$2,398.72	$0.00	$0.00	$0.00
Extemporanea	21/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	E961DA33-4830-47C5-E	29/11/17	$1,542.62	$246.82	$1,789.44	$0.00	$0.00	$0.00
Extemporanea	21/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	F53B81D9-5811-4553-E	29/11/17	$2,205.16	$352.83	$2,557.99	$0.00	$0.00	$0.00
Extemporanea	21/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	5A411035-58FA-4045-A	29/11/17	$320.80	$51.33	$372.13	$0.00	$0.00	$0.00
Extemporanea	21/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	A20AFB3C-C388-4C08-	29/11/17	$3,930.86	$628.94	$4,559.80	$0.00	$0.00	$0.00
Extemporanea	21/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	F5F7C850-C074-46BE-I	28/11/17	$1,054.94	$168.79	$1,223.73	$0.00	$0.00	$0.00
Extemporanea	21/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	DEE8C09D-6939-4D40-	28/11/17	$4,563.64	$730.18	$5,293.82	$0.00	$0.00	$0.00
Extemporanea	21/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	6E20D4B2-3096-43F2-A	28/11/17	$4,426.86	$708.30	$5,135.16	$0.00	$0.00	$0.00
Extemporanea	21/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	AED9AFB5-A656-49B6-	28/11/17	$58,209.04	$9,313.45	$67,522.49	$0.00	$0.00	$0.00
Extemporanea	21/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	B7194CE8-8EF1-46C0-	28/11/17	$4,914.94	$786.39	$5,701.33	$0.00	$0.00	$0.00
Extemporanea	21/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	8A9924D5-DA93-4A05-I	28/11/17	$31,387.21	$5,021.95	$36,409.16	$0.00	$0.00	$0.00
Extemporanea	21/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	2FBAC6D0-3932-41C1-	27/11/17	$931.65	$149.06	$1,080.71	$0.00	$0.00	$0.00
Extemporanea	21/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	57C4F9AF-F1CD-4133-	27/11/17	$1,453.05	$232.49	$1,685.54	$0.00	$0.00	$0.00
Extemporanea	21/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	884F07C3-38E5-4007-9	27/11/17	$54,111.62	$8,657.86	$62,769.48	$0.00	$0.00	$0.00
Extemporanea	21/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	611D5CF6-0D78-473B-9	27/11/17	$185.13	$29.62	$214.75	$0.00	$0.00	$0.00
Extemporanea	21/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	271D9301-23D8-44AF-8	27/11/17	$221.49	$35.44	$256.93	$0.00	$0.00	$0.00
Extemporanea	21/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	8BECE0D4-A373-407A-	27/11/17	$13,360.77	$2,137.72	$15,498.49	$0.00	$0.00	$0.00
Extemporanea	21/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	CDB7A1E2-580A-4111-	27/11/17	$56,919.22	$9,107.08	$66,026.30	$0.00	$0.00	$0.00
Extemporanea	21/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	568A1717-DBAC-4E6D-	27/11/17	$1.21	$0.19	$1.40	$0.00	$0.00	$0.00
Extemporanea	21/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	3B6AF1E7-EFE0-49DB-	27/11/17	$3,850.93	$616.15	$4,467.08	$0.00	$0.00	$0.00
Extemporanea	21/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	45F433DB-CA26-490A-	27/11/17	$192.57	$30.81	$223.38	$0.00	$0.00	$0.00
Extemporanea	21/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	9F825429-9E36-4C1C-A	27/11/17	$18.61	$2.98	$21.59	$0.00	$0.00	$0.00
Extemporanea	21/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	3D8507DE-BABD-42A7-	27/11/17	$4,596.89	$735.50	$5,332.39	$0.00	$0.00	$0.00
Extemporanea	21/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	8707295A-6FB7-4908-A	27/11/17	$8.79	$1.41	$10.20	$0.00	$0.00	$0.00
Extemporanea	21/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	6C3D3F72-511E-4912-8	27/11/17	$22.12	$3.54	$25.66	$0.00	$0.00	$0.00
Extemporanea	21/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	8E0810F6-5967-4A09-8	27/11/17	$461.18	$73.79	$534.97	$0.00	$0.00	$0.00
Extemporanea	21/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	D52AB674-F83C-4C11-	27/11/17	$1,128.51	$180.56	$1,309.07	$0.00	$0.00	$0.00

SALUD
SECRETARÍA DE SALUD

Régimen Estatal de Protección Social en Salud

Informe del Ejercicio de la Cuota Social y Aportación Solidaria Federal

Informe pormenorizado establecido en los Lineamientos para la transferencia de los recursos federales al Sistema de Protección Social en Salud

SEGURO POPULAR
COMISIÓN NACIONAL DE PROTECCIÓN SOCIAL EN SALUD

Reporte: Informe Pormenorizado TESOFE

Entidad Federativa: CIUDAD DE MÉXICO
Año del Reporte: 2017 Mes Julio
Fecha de Generación del Reporte: 02/08/17 10:56:44

Estatus	Fecha de carga	Estatus 25301	Partida	Nombre del Proveedor	RFC Proveedor	No. Factura	Fecha Factura	Importe Factura	IVA	Total	Monto Total en CAUSES	Monto Total Sobreprecio	Monto Total SIN CAUSES
Extemporanea	21/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	33AF246F-7E24-41B5-	27/11/17	$83.52	$13.36	$96.88	$0.00	$0.00	$0.00
Extemporanea	21/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	6EE5FCD3-FA09-4A0E-	24/11/17	$88.77	$14.20	$102.97	$0.00	$0.00	$0.00
Extemporanea	21/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	12D0C7F6-08DF-4311-I	24/11/17	$484.34	$77.49	$561.83	$0.00	$0.00	$0.00
Extemporanea	21/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	01E4CDBE-061F-4099-	24/11/17	$701.46	$112.23	$813.69	$0.00	$0.00	$0.00
Extemporanea	21/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	AB77A67A-6C72-4CEC-	24/11/17	$16.47	$2.64	$19.11	$0.00	$0.00	$0.00
Extemporanea	21/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	68236DB3-1B83-496B-8	24/11/17	$11.64	$1.86	$13.50	$0.00	$0.00	$0.00
Extemporanea	21/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	10E839A5-A63C-4740-A	24/11/17	$530.03	$84.80	$614.83	$0.00	$0.00	$0.00
Extemporanea	21/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	1B608100-EEA9-4B54-8	24/11/17	$18,315.33	$2,930.45	$21,245.78	$0.00	$0.00	$0.00
Extemporanea	21/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	F3F9220B-C775-4670-8	24/11/17	$2.27	$0.36	$2.63	$0.00	$0.00	$0.00
Extemporanea	21/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	EADA047F-D098-4C1C-	24/11/17	$2,529.90	$404.78	$2,934.68	$0.00	$0.00	$0.00
Extemporanea	21/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	20DBA042-2060-4E3C-A	23/11/17	$4,448.45	$711.75	$5,160.20	$0.00	$0.00	$0.00
Extemporanea	21/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	37F2CE42-482F-4AE7-8	23/11/17	$595.09	$95.21	$690.30	$0.00	$0.00	$0.00
Extemporanea	21/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	7EE8EC38-0E33-45E6-I	24/11/17	$1,559.22	$249.48	$1,808.70	$0.00	$0.00	$0.00
Extemporanea	21/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	9940CE5D-2234-432B-9	23/11/17	$314.90	$50.38	$365.28	$0.00	$0.00	$0.00
Extemporanea	21/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	3DF8BD1D-4145-4323-9	23/11/17	$2,668.10	$426.90	$3,095.00	$0.00	$0.00	$0.00
Extemporanea	21/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	592D6FB5-332D-41B1-I	23/11/17	$132.40	$21.18	$153.58	$0.00	$0.00	$0.00
Extemporanea	21/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	3186FE3E-CEF0-4180-I	23/11/17	$1,491.47	$238.64	$1,730.11	$0.00	$0.00	$0.00
Extemporanea	21/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	1164491F-DA2B-4AEA-	23/11/17	$2,440.13	$390.42	$2,830.55	$0.00	$0.00	$0.00
Extemporanea	21/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	88B2EB87-A560-4C4B-A	23/11/17	$1,548.20	$247.71	$1,795.91	$0.00	$0.00	$0.00
Extemporanea	21/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	54A6D604-F689-4190-E	23/11/17	$23,507.32	$3,761.17	$27,268.49	$0.00	$0.00	$0.00
Extemporanea	21/12/17		25401	ABASTECEDORA DE IN	AIS091015H50	7BE557D7-7016-4C2A-I	05/12/17	$27,293.58	$4,366.97	$31,660.55	$0.00	$0.00	$0.00
Extemporanea	21/12/17		25401	ABASTECEDORA DE IN	AIS091015H50	68CC822E-24F8-43AB-	05/12/17	$447,310.39	$71,569.66	$518,880.05	$0.00	$0.00	$0.00
Extemporanea	21/12/17		25401	ABASTECEDORA DE IN	AIS091015H50	B8CA3C10-919C-4D84-	05/12/17	$32,162.91	$5,146.07	$37,308.98	$0.00	$0.00	$0.00
Extemporanea	21/12/17		25401	ABASTECEDORA DE IN	AIS091015H50	9EC06A30-4219-4783-8	05/12/17	$232,238.69	$37,158.19	$269,396.88	$0.00	$0.00	$0.00
Extemporanea	21/12/17		25401	ABASTECEDORA DE IN	AIS091015H50	3F2B17DF-F56B-4172-A	07/12/17	$13,678.40	$2,188.54	$15,866.94	$0.00	$0.00	$0.00
Extemporanea	21/12/17		25401	ABASTECEDORA DE IN	AIS091015H50	EF4E3B40-7DC0-4AB2-	07/12/17	$67,681.88	$10,829.10	$78,510.98	$0.00	$0.00	$0.00
Extemporanea	21/12/17		25401	ABASTECEDORA DE IN	AIS091015H50	595B95C7-6FC2-404D-I	07/12/17	$11,403.73	$1,824.60	$13,228.33	$0.00	$0.00	$0.00
Extemporanea	21/12/17		25401	ABASTECEDORA DE IN	AIS091015H50	64486F14-163A-489A-8	07/12/17	$83,442.38	$13,350.78	$96,793.16	$0.00	$0.00	$0.00
Extemporanea	21/12/17		25401	ABASTECEDORA DE IN	AIS091015H50	5BA7BDC8-7D55-4A88-	07/12/17	$76,613.87	$12,258.22	$88,872.09	$0.00	$0.00	$0.00
Extemporanea	21/12/17		25401	ABASTECEDORA DE IN	AIS091015H50	B01FD1D7-CA86-44EB-	07/12/17	$6,552.17	$1,048.35	$7,600.52	$0.00	$0.00	$0.00
Extemporanea	21/12/17		25401	ABASTECEDORA DE IN	AIS091015H50	EC6DB300-300A-4937-A	06/12/17	$1,863.37	$298.14	$2,161.51	$0.00	$0.00	$0.00
Extemporanea	21/12/17		25401	ABASTECEDORA DE IN	AIS091015H50	4DB760A3-C914-4460-8	06/12/17	$18,545.75	$2,967.32	$21,513.07	$0.00	$0.00	$0.00
Extemporanea	21/12/17		25401	ABASTECEDORA DE IN	AIS091015H50	C47EB8B0-DF83-4A82-	06/12/17	$15,810.89	$2,529.74	$18,340.63	$0.00	$0.00	$0.00
Extemporanea	21/12/17		25401	ABASTECEDORA DE IN	AIS091015H50	17173D47-E946-4E95-A	06/12/17	$285,154.15	$45,624.66	$330,778.81	$0.00	$0.00	$0.00
Extemporanea	21/12/17		25401	ABASTECEDORA DE IN	AIS091015H50	A2736316-0009-4216-A	06/12/17	$17,338.56	$2,774.17	$20,112.73	$0.00	$0.00	$0.00
Extemporanea	21/12/17		25401	ABASTECEDORA DE IN	AIS091015H50	5858657A-0194-4DBB-8	06/12/17	$72,512.57	$11,602.01	$84,114.58	$0.00	$0.00	$0.00
Extemporanea	21/12/17		25401	ABASTECEDORA DE IN	AIS091015H50	66D4086C-6D60-4B6F-A	06/12/17	$18,523.25	$2,963.72	$21,486.97	$0.00	$0.00	$0.00
Extemporanea	21/12/17		25401	ABASTECEDORA DE IN	AIS091015H50	8CB04618-31BB-4F17-A	06/12/17	$36,583.69	$5,853.39	$42,437.08	$0.00	$0.00	$0.00
Extemporanea	21/12/17		25401	ABASTECEDORA DE IN	AIS091015H50	28DF77B7-7CC9-4FDC-	06/12/17	$97,190.45	$15,550.47	$112,740.92	$0.00	$0.00	$0.00
Extemporanea	21/12/17		25401	ABASTECEDORA DE IN	AIS091015H50	DCB0D9A9-DB62-46DA	06/12/17	$956,653.04	$153,064.49	$1,109,717.53	$0.00	$0.00	$0.00
Extemporanea	21/12/17		25401	ABASTECEDORA DE IN	AIS091015H50	EE79B7DC-41E3-4245-	06/12/17	$9,486.99	$1,517.92	$11,004.91	$0.00	$0.00	$0.00
Extemporanea	21/12/17		25401	ABASTECEDORA DE IN	AIS091015H50	0914C3A5-FD95-4275-9	06/12/17	$22,064.68	$3,530.35	$25,595.03	$0.00	$0.00	$0.00
Extemporanea	21/12/17		25401	ABASTECEDORA DE IN	AIS091015H50	BC0A3820-CD34-4067-	06/12/17	$37,434.32	$5,989.49	$43,423.81	$0.00	$0.00	$0.00
Extemporanea	21/12/17		25401	ABASTECEDORA DE IN	AIS091015H50	F66A22DF-2D05-4E00-8	06/12/17	$199,206.84	$31,873.09	$231,079.93	$0.00	$0.00	$0.00
Extemporanea	21/12/17		25401	ABASTECEDORA DE IN	AIS091015H50	6343B119-3633-4811-8	06/12/17	$21,194.10	$3,391.06	$24,585.16	$0.00	$0.00	$0.00
Extemporanea	21/12/17		25401	ABASTECEDORA DE IN	AIS091015H50	A2196D41-481E-4FA5-A	06/12/17	$249,076.30	$39,852.21	$288,928.51	$0.00	$0.00	$0.00
Extemporanea	21/12/17		25401	ABASTECEDORA DE IN	AIS091015H50	DB854A64-08C6-44FF-I	06/12/17	$27,006.36	$4,321.02	$31,327.38	$0.00	$0.00	$0.00
Extemporanea	21/12/17		25401	ABASTECEDORA DE IN	AIS091015H50	6973B91E-9C07-4479-9	06/12/17	$240,943.27	$38,550.92	$279,494.19	$0.00	$0.00	$0.00
Extemporanea	21/12/17		25401	ABASTECEDORA DE IN	AIS091015H50	928F0BDD-7893-4DF2-	05/12/17	$6,297.60	$1,007.62	$7,305.22	$0.00	$0.00	$0.00
Extemporanea	21/12/17		25401	ABASTECEDORA DE IN	AIS091015H50	FC0F6CE3-5362-41DB-	05/12/17	$17,091.55	$2,734.65	$19,826.20	$0.00	$0.00	$0.00
Extemporanea	21/12/17		25401	ABASTECEDORA DE IN	AIS091015H50	1C52CF58-76ED-496D-	05/12/17	$41,777.90	$6,684.46	$48,462.36	$0.00	$0.00	$0.00
Extemporanea	21/12/17		25401	ABASTECEDORA DE IN	AIS091015H50	8C98E9C8-D11F-4CA9-	05/12/17	$344,244.88	$55,079.18	$399,324.06	$0.00	$0.00	$0.00
Extemporanea	21/12/17		25401	ABASTECEDORA DE IN	AIS091015H50	521A2FA8-8E11-471D-8	05/12/17	$64,344.08	$10,295.05	$74,639.13	$0.00	$0.00	$0.00
Extemporanea	21/12/17		25401	ABASTECEDORA DE IN	AIS091015H50	A680E0E1-00E7-4588-8	05/12/17	$9,457.63	$1,513.22	$10,970.85	$0.00	$0.00	$0.00
Extemporanea	21/12/17		25401	ABASTECEDORA DE IN	AIS091015H50	80733460-72CD-4234-9	05/12/17	$111,975.24	$17,916.04	$129,891.28	$0.00	$0.00	$0.00
Extemporanea	21/12/17		25401	ABASTECEDORA DE IN	AIS091015H50	5D22AE29-8925-4E3D-9	05/12/17	$271,858.13	$43,497.30	$315,355.43	$0.00	$0.00	$0.00
Extemporanea	21/12/17		25401	ABASTECEDORA DE IN	AIS091015H50	9D2A240C-F3CA-4DA1-	05/12/17	$11,086.68	$1,773.87	$12,860.55	$0.00	$0.00	$0.00
Extemporanea	21/12/17		25401	ABASTECEDORA DE IN	AIS091015H50	B1CF7204-142A-44AE-8	05/12/17	$11,351.22	$1,816.20	$13,167.42	$0.00	$0.00	$0.00
Extemporanea	21/12/17		25401	ABASTECEDORA DE IN	AIS091015H50	AE0471AD-DB4E-4EF0-	05/12/17	$111,003.05	$17,760.49	$128,763.54	$0.00	$0.00	$0.00
Extemporanea	21/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	9AED2D7F-1FD0-4997-	16/11/17	$1,132.17	$181.15	$1,313.32	$0.00	$0.00	$0.00
Extemporanea	21/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	B8C13EB6-9597-47E2-9	16/11/17	$877.70	$140.43	$1,018.13	$0.00	$0.00	$0.00
Extemporanea	21/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	30A57F6A-D7E5-4CC1-	16/11/17	$303.65	$48.58	$352.23	$0.00	$0.00	$0.00

Reporte: Informe Pormenorizado TESOFE

Entidad Federativa: CIUDAD DE MÉXICO
Año del Reporte: 2017 Mes Julio
Fecha de Generación del Reporte: 02/08/17 10:56:44

Estatus	Fecha de carga	Estatus 25301	Partida	Nombre del Proveedor	RFC Proveedor	No. Factura	Fecha Factura	Importe Factura	IVA	Total	Monto Total en CAUSES	Monto Total Sobreprecio	Monto Total SIN CAUSES
Extemporanea	21/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	6D16B757-E443-40F2-9	16/11/17	$1,658.50	$265.36	$1,923.86	$0.00	$0.00	$0.00
Extemporanea	21/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	5133321C-3FE5-4675-A	16/11/17	$6,120.94	$979.35	$7,100.29	$0.00	$0.00	$0.00
Extemporanea	21/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	069A53A8-6DCF-4F37-I	04/12/17	$99.99	$16.00	$115.99	$0.00	$0.00	$0.00
Extemporanea	21/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	C00AE045-F603-45FF-8	04/12/17	$1,403.93	$224.63	$1,628.56	$0.00	$0.00	$0.00
Extemporanea	21/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	F605E204-BEEB-4C7D-	04/12/17	$6,479.94	$1,036.79	$7,516.73	$0.00	$0.00	$0.00
Extemporanea	21/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	3B99E1B6-16EB-447E-8	04/12/17	$37,598.73	$6,015.80	$43,614.53	$0.00	$0.00	$0.00
Extemporanea	21/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	22C342F1-AD66-454F-I	04/12/17	$1,457.50	$233.20	$1,690.70	$0.00	$0.00	$0.00
Extemporanea	21/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	7A785D6A-D9A9-47C5-	04/12/17	$8,131.27	$1,301.00	$9,432.27	$0.00	$0.00	$0.00
Extemporanea	21/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	86F2D13D-3182-40C2-A	04/12/17	$1,901.62	$304.26	$2,205.88	$0.00	$0.00	$0.00
Extemporanea	21/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	4689A0CB-587F-4054-B	04/12/17	$9,545.79	$1,527.33	$11,073.12	$0.00	$0.00	$0.00
Extemporanea	21/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	A7AED212-CC6B-4E19-	04/12/17	$3,478.25	$556.52	$4,034.77	$0.00	$0.00	$0.00
Extemporanea	21/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	8C540CFE-EB44-4D67-	04/12/17	$22,273.24	$3,563.72	$25,836.96	$0.00	$0.00	$0.00
Extemporanea	21/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	EAE603B6-3656-4B73-B	04/12/17	$679.24	$108.68	$787.92	$0.00	$0.00	$0.00
Extemporanea	21/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	46718F0E-0D7B-425C-I	04/12/17	$8,113.57	$1,298.17	$9,411.74	$0.00	$0.00	$0.00
Extemporanea	21/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	9FD13FAA-3F0E-468C-	04/12/17	$1,184.64	$189.54	$1,374.18	$0.00	$0.00	$0.00
Extemporanea	21/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	B19721C5-D4D1-4E14-I	04/12/17	$17,740.36	$2,838.46	$20,578.82	$0.00	$0.00	$0.00
Extemporanea	21/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	6AACC460-DCA2-4E44	04/12/17	$1,020.04	$163.21	$1,183.25	$0.00	$0.00	$0.00
Extemporanea	21/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	86111B27-A8AB-4048-B	04/12/17	$6,324.97	$1,012.00	$7,336.97	$0.00	$0.00	$0.00
Extemporanea	21/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	1582E1BD-B35B-414A-A	04/12/17	$3,413.50	$546.16	$3,959.66	$0.00	$0.00	$0.00
Extemporanea	21/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	5827DAB5-7382-434D-B	04/12/17	$32,072.79	$5,131.65	$37,204.44	$0.00	$0.00	$0.00
Extemporanea	21/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	F0E626CC-F005-47D3-	04/12/17	$9,141.38	$1,462.62	$10,604.00	$0.00	$0.00	$0.00
Extemporanea	21/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	1ADE3E00-87F1-41CF-	04/12/17	$69,832.92	$11,173.27	$81,006.19	$0.00	$0.00	$0.00
Extemporanea	21/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	99FBFAFE-7283-4475-B	04/12/17	$1,051.18	$168.19	$1,219.37	$0.00	$0.00	$0.00
Extemporanea	21/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	8A51BDCF-2B93-443D-	04/12/17	$8,747.34	$1,399.57	$10,146.91	$0.00	$0.00	$0.00
Extemporanea	21/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	68242AB2-B429-4429-A	27/11/17	$1,875.27	$300.04	$2,175.31	$0.00	$0.00	$0.00
Extemporanea	21/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	3E4FD152-E95C-4A50-	27/11/17	$8,889.13	$1,422.26	$10,311.39	$0.00	$0.00	$0.00
Extemporanea	21/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	B8328ACC-ED3B-410E-	27/11/17	$1,801.81	$288.29	$2,090.10	$0.00	$0.00	$0.00
Extemporanea	21/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	1029ED71-6C76-481C-I	27/11/17	$2,517.62	$402.82	$2,920.44	$0.00	$0.00	$0.00
Extemporanea	21/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	B5CCA57B-901B-49CF-	27/11/17	$6,599.20	$1,055.87	$7,655.07	$0.00	$0.00	$0.00
Extemporanea	21/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	59987F2D-1005-485B-E	27/11/17	$75,375.56	$12,060.09	$87,435.65	$0.00	$0.00	$0.00
Extemporanea	21/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	D4A0A516-56DD-4506-A	27/11/17	$1,157.24	$185.16	$1,342.40	$0.00	$0.00	$0.00
Extemporanea	21/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	D0DEDF4C-ECBC-4397	27/11/17	$50,232.25	$8,037.16	$58,269.41	$0.00	$0.00	$0.00
Extemporanea	21/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	70893A81-70A0-4623-8	27/11/17	$46,970.05	$7,515.21	$54,485.26	$0.00	$0.00	$0.00
Extemporanea	21/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	1A0CDC34-B709-420E-	27/11/17	$3,953.50	$632.56	$4,586.06	$0.00	$0.00	$0.00
Extemporanea	21/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	D3BA77D9-1AD5-4DF0-	27/11/17	$6,673.29	$1,067.73	$7,741.02	$0.00	$0.00	$0.00
Extemporanea	21/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	3ECFEAC0-AD89-4423-	27/11/17	$8,543.13	$1,366.90	$9,910.03	$0.00	$0.00	$0.00
Extemporanea	21/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	1B72B0BB-A72A-4CDA-	27/11/17	$6,331.24	$1,013.00	$7,344.24	$0.00	$0.00	$0.00
Extemporanea	21/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	EE2AE2FE-357A-4472-A	27/11/17	$21,930.43	$3,508.87	$25,439.30	$0.00	$0.00	$0.00
Extemporanea	21/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	F5DE2988-1030-4990-E	24/11/17	$2,372.48	$379.60	$2,752.08	$0.00	$0.00	$0.00
Extemporanea	21/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	5840A3A5-A98F-410A-B	24/11/17	$9,945.58	$1,591.29	$11,536.87	$0.00	$0.00	$0.00
Extemporanea	21/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	C304FD33-7367-47C6-9	24/11/17	$1,409.15	$225.46	$1,634.61	$0.00	$0.00	$0.00
Extemporanea	21/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	931506D3-D456-4535-8	24/11/17	$6,324.96	$1,011.99	$7,336.95	$0.00	$0.00	$0.00
Extemporanea	21/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	AFBF9B89-0FA8-4034-I	24/11/17	$2,469.17	$395.07	$2,864.24	$0.00	$0.00	$0.00
Extemporanea	21/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	81096DDF-8855-4B9B-8	21/11/17	$12,806.37	$2,049.02	$14,855.39	$0.00	$0.00	$0.00
Extemporanea	21/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	8CF1523D-22BF-403E-I	24/11/17	$13,336.72	$2,133.88	$15,470.60	$0.00	$0.00	$0.00
Extemporanea	21/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	942C3CFC-D673-4520-	21/11/17	$83,747.89	$13,399.66	$97,147.55	$0.00	$0.00	$0.00
Extemporanea	21/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	A4612A2E-AD19-4BB7-	21/11/17	$2,571.39	$411.42	$2,982.81	$0.00	$0.00	$0.00
Extemporanea	21/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	02496C1E-7612-48AF-8	21/11/17	$15,144.91	$2,423.19	$17,568.10	$0.00	$0.00	$0.00
Extemporanea	21/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	2451D511-0F2D-4EE7-I	17/11/17	$3,169.22	$507.08	$3,676.30	$0.00	$0.00	$0.00
Extemporanea	21/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	E68F6B56-EA27-4A2C-	17/11/17	$15,948.36	$2,551.74	$18,500.10	$0.00	$0.00	$0.00
Extemporanea	21/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	D5943284-AD2A-4404-B	17/11/17	$2,665.76	$426.52	$3,092.28	$0.00	$0.00	$0.00
Extemporanea	21/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	F1722579-2157-48BB-B	17/11/17	$12,739.64	$2,038.34	$14,777.98	$0.00	$0.00	$0.00
Extemporanea	21/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	43EF8484-4FB3-4B18-9	16/11/17	$1,722.31	$275.57	$1,997.88	$0.00	$0.00	$0.00
Extemporanea	21/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	37118480-28B3-48FC-A	16/11/17	$744.37	$119.10	$863.47	$0.00	$0.00	$0.00
Extemporanea	21/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	6E5E5715-C1F0-4128-B	16/11/17	$29,435.87	$4,709.74	$34,145.61	$0.00	$0.00	$0.00
Extemporanea	21/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	3ECEF9BC-8ED8-4498-	16/11/17	$11,279.80	$1,804.77	$13,084.57	$0.00	$0.00	$0.00
Extemporanea	21/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	673ACB96-D719-448E-9	16/11/17	$483.28	$77.32	$560.60	$0.00	$0.00	$0.00
Extemporanea	21/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	297F2B32-793A-4684-B	16/11/17	$158.45	$25.35	$183.80	$0.00	$0.00	$0.00
Extemporanea	21/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	EC3AD84F-5A46-4208-I	16/11/17	$11,347.95	$1,815.67	$13,163.62	$0.00	$0.00	$0.00
Extemporanea	21/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	075D2B5F-1806-49B9-8	16/11/17	$1,114.80	$178.37	$1,293.17	$0.00	$0.00	$0.00
Extemporanea	21/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	686049DD-EAF7-4E10-I	16/11/17	$1,950.33	$312.05	$2,262.38	$0.00	$0.00	$0.00
Extemporanea	21/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	1577A60D-EF32-440C-9	16/11/17	$18,352.94	$2,936.47	$21,289.41	$0.00	$0.00	$0.00

Reporte: Informe Pormenorizado TESOFE

Entidad Federativa: CIUDAD DE MÉXICO
Año del Reporte: 2017 Mes Julio
Fecha de Generación del Reporte: 02/08/17 10:56:44

Estatus	Fecha de carga	Estatus 25301	Partida	Nombre del Proveedor	RFC Proveedor	No. Factura	Fecha Factura	Importe Factura	IVA	Total	Monto Total en CAUSES	Monto Total Sobreprecio	Monto Total SIN CAUSES
Extemporanea	21/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	C1D20338-6FF2-40AC-	16/11/17	$553.03	$88.48	$641.51	$0.00	$0.00	$0.00
Extemporanea	19/12/17		35801	SISTEMAS INTEGRALES	SID010326TX0	2CA16749-60F3-4107-A	14/11/17	$13,612.22	$2,177.95	$15,790.17	$0.00	$0.00	$0.00
Extemporanea	19/12/17		35801	SISTEMAS INTEGRALES	SID010326TX0	4339CC7A-FD73-4D47-	08/11/17	$13,612.22	$2,177.95	$15,790.17	$0.00	$0.00	$0.00
Extemporanea	19/12/17		35401	INGENIERIA SUSTENTA	ISE130214TM8	A891DCAB-77EF-11E7-	02/08/17	$3,000.00	$480.00	$3,480.00	$0.00	$0.00	$0.00
Extemporanea	19/12/17		35401	INGENIERIA SUSTENTA	ISE130214TM8	07C4A19D-77F1-11E7-A	02/08/17	$25,100.00	$4,016.00	$29,116.00	$0.00	$0.00	$0.00
Extemporanea	19/12/17		21601	DINCSA GRUPO EMPRE	DGE141002FIA	33BB72BA-5596-457A-B	14/11/17	$56,638.60	$9,062.18	$65,700.78	$0.00	$0.00	$0.00
Extemporanea	19/12/17		35801	SISTEMAS INTEGRALES	SID010326TX0	062A63A8-D274-4CA3-A	14/11/17	$15,588.84	$2,494.21	$18,083.05	$0.00	$0.00	$0.00
Extemporanea	19/12/17		35801	SISTEMAS INTEGRALES	SID010326TX0	1E1B4AE3-D714-418E-A	14/11/17	$22,639.60	$3,622.34	$26,261.94	$0.00	$0.00	$0.00
Extemporanea	19/12/17		35801	SISTEMAS INTEGRALES	SID010326TX0	00FEE207-76A4-45AE-B	14/11/17	$29,773.06	$4,763.69	$34,536.75	$0.00	$0.00	$0.00
Extemporanea	19/12/17		35801	SISTEMAS INTEGRALES	SID010326TX0	2E423B09-8DF1-4311-B	14/11/17	$23,736.13	$3,797.78	$27,533.91	$0.00	$0.00	$0.00
Extemporanea	19/12/17		35801	SISTEMAS INTEGRALES	SID010326TX0	6855AC4E-31B2-4060-A	14/11/17	$12,185.03	$1,949.61	$14,134.64	$0.00	$0.00	$0.00
Extemporanea	19/12/17		35801	SISTEMAS INTEGRALES	SID010326TX0	57B3CC33-32D7-4EC4-	14/11/17	$59,295.79	$9,487.33	$68,783.12	$0.00	$0.00	$0.00
Extemporanea	19/12/17		35801	SISTEMAS INTEGRALES	SID010326TX0	097E7CC9-3718-4C4A-	14/11/17	$178,014.61	$28,482.34	$206,496.95	$0.00	$0.00	$0.00
Extemporanea	19/12/17		35801	SISTEMAS INTEGRALES	SID010326TX0	16F8C5C4-5ADC-40CD	14/11/17	$16,606.50	$2,657.04	$19,263.54	$0.00	$0.00	$0.00
Extemporanea	19/12/17		35801	SISTEMAS INTEGRALES	SID010326TX0	2AEF2C99-8C48-465D-	14/11/17	$86,300.43	$13,808.07	$100,108.50	$0.00	$0.00	$0.00
Extemporanea	19/12/17		35801	SISTEMAS INTEGRALES	SID010326TX0	00AE078C-E4E7-4E83-	14/11/17	$4,673.13	$747.70	$5,420.83	$0.00	$0.00	$0.00
Extemporanea	19/12/17		35801	SISTEMAS INTEGRALES	SID010326TX0	8528BA16-D516-4524-A	14/11/17	$14,771.24	$2,363.40	$17,134.64	$0.00	$0.00	$0.00
Extemporanea	19/12/17		35801	SISTEMAS INTEGRALES	SID010326TX0	6FACF2D8-A993-49E9-	14/11/17	$18,882.36	$3,021.18	$21,903.54	$0.00	$0.00	$0.00
Extemporanea	19/12/17		35801	SISTEMAS INTEGRALES	SID010326TX0	537EC7E8-B474-4B46-A	14/11/17	$11,090.63	$1,774.50	$12,865.13	$0.00	$0.00	$0.00
Extemporanea	19/12/17		35801	SISTEMAS INTEGRALES	SID010326TX0	33B002A7-C09F-4B60-8	14/11/17	$20,503.76	$3,280.60	$23,784.36	$0.00	$0.00	$0.00
Extemporanea	19/12/17		35801	SISTEMAS INTEGRALES	SID010326TX0	456217BA-9677-4456-9	14/11/17	$15,091.01	$2,414.56	$17,505.57	$0.00	$0.00	$0.00
Extemporanea	19/12/17		35801	SISTEMAS INTEGRALES	SID010326TX0	7EBCF9D6-B1B0-4862-	14/11/17	$68,336.64	$10,933.86	$79,270.50	$0.00	$0.00	$0.00
Extemporanea	19/12/17		35801	SISTEMAS INTEGRALES	SID010326TX0	0EE2D5FD-8A93-4F82-	14/11/17	$18,425.04	$2,948.01	$21,373.05	$0.00	$0.00	$0.00
Extemporanea	19/12/17		35801	SISTEMAS INTEGRALES	SID010326TX0	6303B6F6-2265-41B8-8	14/11/17	$44,786.09	$7,165.77	$51,951.86	$0.00	$0.00	$0.00
Extemporanea	19/12/17		35801	SISTEMAS INTEGRALES	SID010326TX0	6CEC0349-0975-4336-A	14/11/17	$22,911.13	$3,665.78	$26,576.91	$0.00	$0.00	$0.00
Extemporanea	19/12/17		35801	SISTEMAS INTEGRALES	SID010326TX0	A3F00167-26C0-4F63-8	14/11/17	$22,862.43	$3,657.99	$26,520.42	$0.00	$0.00	$0.00
Extemporanea	19/12/17		35801	SISTEMAS INTEGRALES	SID010326TX0	71493383-187E-4B4B-8	14/11/17	$17,911.05	$2,865.77	$20,776.82	$0.00	$0.00	$0.00
Extemporanea	19/12/17		35801	SISTEMAS INTEGRALES	SID010326TX0	AF0C4636-6D18-4F4F-8	14/11/17	$6,575.26	$1,052.04	$7,627.30	$0.00	$0.00	$0.00
Extemporanea	19/12/17		35801	SISTEMAS INTEGRALES	SID010326TX0	5377491C-D755-48D4-8	14/11/17	$23,493.45	$3,758.95	$27,252.40	$0.00	$0.00	$0.00
Extemporanea	19/12/17		35801	SISTEMAS INTEGRALES	SID010326TX0	3025B2A2-A172-440F-A	14/11/17	$107,013.33	$17,122.13	$124,135.46	$0.00	$0.00	$0.00
Extemporanea	19/12/17		35801	SISTEMAS INTEGRALES	SID010326TX0	9042651C-2072-44A6-A	14/11/17	$63,939.30	$10,230.29	$74,169.59	$0.00	$0.00	$0.00
Extemporanea	19/12/17		35801	SISTEMAS INTEGRALES	SID010326TX0	5CE8C1D1-8E4F-41BB-	14/11/17	$42,408.68	$6,785.39	$49,194.07	$0.00	$0.00	$0.00
Extemporanea	19/12/17		35801	SISTEMAS INTEGRALES	SID010326TX0	E1B09F9E-700F-471B-A	08/11/17	$15,588.84	$2,494.21	$18,083.05	$0.00	$0.00	$0.00
Extemporanea	19/12/17		35801	SISTEMAS INTEGRALES	SID010326TX0	9F56B102-48E8-4159-B	08/11/17	$22,639.60	$3,622.34	$26,261.94	$0.00	$0.00	$0.00
Extemporanea	19/12/17		35801	SISTEMAS INTEGRALES	SID010326TX0	DA2A78FD-36BC-49D8-	08/11/17	$29,773.06	$4,763.69	$34,536.75	$0.00	$0.00	$0.00
Extemporanea	19/12/17		35801	SISTEMAS INTEGRALES	SID010326TX0	0F7491FA-6682-4E94-8	08/11/17	$23,736.13	$3,797.78	$27,533.91	$0.00	$0.00	$0.00
Extemporanea	19/12/17		35801	SISTEMAS INTEGRALES	SID010326TX0	DFBB225F-C7B6-43B4-	08/11/17	$12,185.03	$1,949.61	$14,134.64	$0.00	$0.00	$0.00
Extemporanea	19/12/17		35801	SISTEMAS INTEGRALES	SID010326TX0	FA522B8C-4B10-48FF-8	08/11/17	$59,295.79	$9,487.33	$68,783.12	$0.00	$0.00	$0.00
Extemporanea	19/12/17		35801	SISTEMAS INTEGRALES	SID010326TX0	A30DC59B-34CA-4793-	08/11/17	$178,014.61	$28,482.34	$206,496.95	$0.00	$0.00	$0.00
Extemporanea	19/12/17		35801	SISTEMAS INTEGRALES	SID010326TX0	DBE395A6-133F-401E-A	08/11/17	$16,606.50	$2,657.04	$19,263.54	$0.00	$0.00	$0.00
Extemporanea	19/12/17		35801	SISTEMAS INTEGRALES	SID010326TX0	CB0A8BEB-8C6D-4D90	08/11/17	$4,673.13	$747.70	$5,420.83	$0.00	$0.00	$0.00
Extemporanea	19/12/17		35801	SISTEMAS INTEGRALES	SID010326TX0	D4DF80A4-810E-4EEA-	08/11/17	$86,300.43	$13,808.07	$100,108.50	$0.00	$0.00	$0.00
Extemporanea	19/12/17		35801	SISTEMAS INTEGRALES	SID010326TX0	A9EBE107-72D5-4332-A	08/11/17	$14,771.24	$2,363.40	$17,134.64	$0.00	$0.00	$0.00
Extemporanea	19/12/17		35801	SISTEMAS INTEGRALES	SID010326TX0	59BF6E8B-CF6B-48FD-	08/11/17	$18,882.36	$3,021.18	$21,903.54	$0.00	$0.00	$0.00
Extemporanea	19/12/17		35801	SISTEMAS INTEGRALES	SID010326TX0	ABB12620-F263-4CD7-	08/11/17	$11,090.63	$1,774.50	$12,865.13	$0.00	$0.00	$0.00
Extemporanea	19/12/17		35801	SISTEMAS INTEGRALES	SID010326TX0	8A831064-91E7-43B1-9	08/11/17	$20,503.76	$3,280.60	$23,784.36	$0.00	$0.00	$0.00
Extemporanea	19/12/17		35801	SISTEMAS INTEGRALES	SID010326TX0	807407F1-6134-48F5-B	08/11/17	$15,091.01	$2,414.56	$17,505.57	$0.00	$0.00	$0.00
Extemporanea	19/12/17		35801	SISTEMAS INTEGRALES	SID010326TX0	06A6017A-9B37-4DE9-A	08/11/17	$68,336.64	$10,933.86	$79,270.50	$0.00	$0.00	$0.00
Extemporanea	19/12/17		35801	SISTEMAS INTEGRALES	SID010326TX0	FA2634F2-3CC7-465E-9	08/11/17	$18,425.04	$2,948.01	$21,373.05	$0.00	$0.00	$0.00
Extemporanea	19/12/17		35801	SISTEMAS INTEGRALES	SID010326TX0	DE0D0F2A-902A-4804-	08/11/17	$44,786.09	$7,165.77	$51,951.86	$0.00	$0.00	$0.00
Extemporanea	19/12/17		35801	SISTEMAS INTEGRALES	SID010326TX0	6BD15F69-A431-471E-8	08/11/17	$69,342.52	$11,094.80	$80,437.32	$0.00	$0.00	$0.00
Extemporanea	19/12/17		35801	SISTEMAS INTEGRALES	SID010326TX0	D5B12153-89D6-414B-8	08/11/17	$22,862.43	$3,657.99	$26,520.42	$0.00	$0.00	$0.00
Extemporanea	19/12/17		35801	SISTEMAS INTEGRALES	SID010326TX0	3F6E1AED-BD51-49E6-	08/11/17	$22,911.13	$3,665.78	$26,576.91	$0.00	$0.00	$0.00
Extemporanea	19/12/17		35801	SISTEMAS INTEGRALES	SID010326TX0	F29E74B6-EFF9-474C-B	08/11/17	$17,911.05	$2,865.77	$20,776.82	$0.00	$0.00	$0.00
Extemporanea	19/12/17		35801	SISTEMAS INTEGRALES	SID010326TX0	A332268B-30EB-4569-A	08/11/17	$6,575.26	$1,052.04	$7,627.30	$0.00	$0.00	$0.00
Extemporanea	19/12/17		35801	SISTEMAS INTEGRALES	SID010326TX0	675D56C3-5F8E-4786-8	08/11/17	$23,493.45	$3,758.95	$27,252.40	$0.00	$0.00	$0.00
Extemporanea	19/12/17		35801	SISTEMAS INTEGRALES	SID010326TX0	506EDA0D-BB23-4624-	08/11/17	$42,408.68	$6,785.39	$49,194.07	$0.00	$0.00	$0.00
Extemporanea	19/12/17		35801	SISTEMAS INTEGRALES	SID010326TX0	E502F228-3C15-41E5-9	08/11/17	$63,939.30	$10,230.29	$74,169.59	$0.00	$0.00	$0.00
Extemporanea	19/12/17		35801	SISTEMAS INTEGRALES	SID010326TX0	31650883-B719-447C-A	08/11/17	$107,013.33	$17,122.13	$124,135.46	$0.00	$0.00	$0.00
Extemporanea	19/12/17		35801	SISTEMAS INTEGRALES	SID010326TX0	3B49D042-128A-4BAA-	08/11/17	$32,038.15	$5,126.10	$37,164.25	$0.00	$0.00	$0.00
Extemporanea	19/12/17		35101	VEOLUS ENERGIA Y GE	DES000802V93	63d131ec-a999-4ea8-9	02/10/17	$9,261.94	$1,481.91	$10,743.85	$0.00	$0.00	$0.00
Extemporanea	19/12/17		35101	VEOLUS ENERGIA Y GE	DES000802V93	5bcf861b-5f05-43d6-ba	02/10/17	$41,678.73	$6,668.60	$48,347.33	$0.00	$0.00	$0.00

Reporte: Informe Pormenorizado TESOFE

Entidad Federativa: CIUDAD DE MÉXICO
Año del Reporte: 2017 Mes Julio
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Estatus	Fecha de carga	Estatus 25301	Partida	Nombre del Proveedor	RFC Proveedor	No. Factura	Fecha Factura	Importe Factura	IVA	Total	Monto Total en CAUSES	Monto Total Sobreprecio	Monto Total SIN CAUSES
Extemporanea	19/12/17		25301	COBITER, S.A. DE C.V.	COB130819CD	31ddde3c-b860-4149-af	26/09/17	$9,541.80	$0.00	$9,541.80	$9,541.80	$0.00	$0.00
Extemporanea	19/12/17		25301	COBITER, S.A. DE C.V.	COB130819CD	8751e56b-74c3-4578-8	24/08/17	$9,541.80	$0.00	$9,541.80	$9,541.80	$0.00	$0.00
Extemporanea	19/12/17		35401	SIX MED S. A. DE C. V.	SME0911244Q	2779b184-d8ca-4916-9	19/10/17	$208,298.00	$33,327.68	$241,625.68	$0.00	$0.00	$0.00
Extemporanea	19/12/17		35401	SIX MED S. A. DE C. V.	SME0911244Q	c36c5da4-cd11-4cf3-bc	19/10/17	$102,189.00	$16,350.24	$118,539.24	$0.00	$0.00	$0.00
Extemporanea	19/12/17		35401	ASESORIA Y SERVICIO	ASI040113B86	23c1d777-4687-44c9-a	24/10/17	$58,200.00	$9,312.00	$67,512.00	$0.00	$0.00	$0.00
Extemporanea	19/12/17		35401	ASESORIA Y SERVICIO	ASI040113B86	8b7e09bc-4640-4375-8	24/10/17	$4,615.00	$738.40	$5,353.40	$0.00	$0.00	$0.00
Extemporanea	19/12/17		25101	FARMADRO, S.A. DE C.\	FAR0601134U3	C2C4D1ED-2261-4178-	05/12/17	$2,799,345.72	$447,895.32	$3,247,241.04	$0.00	$0.00	$0.00
Extemporanea	19/12/17		25101	FARMADRO, S.A. DE C.\	FAR0601134U3	52A41155-D7A1-42D2-8	04/12/17	$655,172.80	$104,827.65	$760,000.45	$0.00	$0.00	$0.00
Extemporanea	19/12/17		25101	FARMADRO, S.A. DE C.\	FAR0601134U3	48FA81BF-B51C-46E1-	04/12/17	$144,884.04	$23,181.45	$168,065.49	$0.00	$0.00	$0.00
Extemporanea	19/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	D44A7DA5-8FC3-4F0D-	04/07/17	$40,599.04	$6,495.85	$47,094.89	$0.00	$0.00	$0.00
Extemporanea	19/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	BDFB3ABA-576E-4AD2	30/03/17	$9,698.13	$1,551.70	$11,249.83	$0.00	$0.00	$0.00
Extemporanea	19/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	9841679F-D3F6-4C12-8	14/06/17	$41,741.71	$6,678.67	$48,420.38	$0.00	$0.00	$0.00
Extemporanea	19/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	E91AB1E3-EFB7-41DA-	11/05/17	$2,567.46	$410.79	$2,978.25	$0.00	$0.00	$0.00
Extemporanea	19/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	8EFF39E4-1B7A-4E59-/	11/05/17	$14.03	$2.24	$16.27	$0.00	$0.00	$0.00
Extemporanea	19/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	43B52E68-CE3D-41B5-	31/05/17	$6,245.39	$999.26	$7,244.65	$0.00	$0.00	$0.00
Extemporanea	19/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	4942A1DE-A2C6-4CC5-	31/05/17	$90,098.52	$14,415.76	$104,514.28	$0.00	$0.00	$0.00
Extemporanea	19/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	D64775BB-0AD2-4820-I	07/04/17	$9,013.25	$1,442.12	$10,455.37	$0.00	$0.00	$0.00
Extemporanea	19/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	BCD35BF2-9F7A-4DD6	07/04/17	$8,981.74	$1,437.08	$10,418.82	$0.00	$0.00	$0.00
Extemporanea	19/12/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	9D915898-8557-4CE1-A	23/11/17	$1,474.14	$0.00	$1,474.14	$1,474.14	$425.76	$0.00
Extemporanea	19/12/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	7F33FF64-B7F3-4391-A	23/11/17	$1,376.88	$0.00	$1,376.88	$1,147.35	$320.02	$229.53
Extemporanea	19/12/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	9D91710C-48C7-4F1A-I	23/11/17	$4,541.67	$0.00	$4,541.67	$4,541.67	$561.23	$0.00
Extemporanea	19/12/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	5DFD1125-FDC6-47A5-	12/10/17	$260.54	$0.00	$260.54	$260.54	$122.40	$0.00
Extemporanea	19/12/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	49DB53FF-8498-4C25-8	23/11/17	$31,154.03	$0.00	$31,154.03	$30,028.24	$5,127.10	$1,125.79
Extemporanea	19/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	663D8A40-6F70-4942-8	12/06/17	$5,643.18	$902.91	$6,546.09	$0.00	$0.00	$0.00
Extemporanea	19/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	21F13FDB-EC78-4F5F-	09/06/17	$20.05	$3.21	$23.26	$0.00	$0.00	$0.00
Extemporanea	19/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	F3CD0040-C700-4F1E-	12/06/17	$112.43	$17.99	$130.42	$0.00	$0.00	$0.00
Extemporanea	19/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	AB5D9307-0F91-49C7-I	09/06/17	$1,043.56	$166.97	$1,210.53	$0.00	$0.00	$0.00
Extemporanea	19/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	127F7D17-06C6-42F2-A	12/06/17	$43.67	$6.99	$50.66	$0.00	$0.00	$0.00
Extemporanea	19/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	938401B2-6632-43BC-A	12/06/17	$3,990.29	$638.45	$4,628.74	$0.00	$0.00	$0.00
Extemporanea	19/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	DC88FDF4-6D14-4F5C-	12/06/17	$232.87	$37.26	$270.13	$0.00	$0.00	$0.00
Extemporanea	19/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	D18B452D-D76F-430C-	12/06/17	$1,542.81	$246.85	$1,789.66	$0.00	$0.00	$0.00
Extemporanea	19/12/17		22102	PROPIMEX S. DE R.L. DI	PRO840423SG	09D290A9-ED09-43C4-	17/03/17	$814.00	$0.00	$814.00	$0.00	$0.00	$0.00
Extemporanea	19/12/17		22102	PROPIMEX S. DE R.L. DI	PRO840423SG	97AB0305-9EDC-46A0-	16/03/17	$1,100.00	$0.00	$1,100.00	$0.00	$0.00	$0.00
Extemporanea	19/12/17		22102	PROPIMEX S. DE R.L. DI	PRO840423SG	8B665655-C89E-43E5-8	18/07/17	$836.00	$0.00	$836.00	$0.00	$0.00	$0.00
Extemporanea	19/12/17		22102	PROPIMEX S. DE R.L. DI	PRO840423SG	1328BEBC-6A14-4495-8	18/07/17	$880.00	$0.00	$880.00	$0.00	$0.00	$0.00
Extemporanea	19/12/17		22102	PROPIMEX S. DE R.L. DI	PRO840423SG	EF7D7716-79AE-40F3-A	22/05/17	$858.00	$0.00	$858.00	$0.00	$0.00	$0.00
Extemporanea	19/12/17		22102	PROPIMEX S. DE R.L. DI	PRO840423SG	7A565941-80BD-4D7A-9	17/03/17	$770.00	$0.00	$770.00	$0.00	$0.00	$0.00
Extemporanea	19/12/17		22102	PROPIMEX S. DE R.L. DI	PRO840423SG	7106541B-3384-400B-B	21/03/17	$704.00	$0.00	$704.00	$0.00	$0.00	$0.00
Extemporanea	19/12/17		22102	PROPIMEX S. DE R.L. DI	PRO840423SG	57368151-583F-4E91-B	17/03/17	$748.00	$0.00	$748.00	$0.00	$0.00	$0.00
Extemporanea	19/12/17		35801	SISTEMAS INTEGRALES	SID010326TX0	E4AC0293-F18F-4202-8	27/10/17	$42,408.68	$6,785.39	$49,194.07	$0.00	$0.00	$0.00
Extemporanea	19/12/17		35801	SISTEMAS INTEGRALES	SID010326TX0	0B5D2CFD-0D8D-4935-	27/10/17	$15,588.84	$2,494.22	$18,083.06	$0.00	$0.00	$0.00
Extemporanea	19/12/17		35801	SISTEMAS INTEGRALES	SID010326TX0	E3811C39-7D8C-4CE8-	27/10/17	$22,639.60	$3,622.34	$26,261.94	$0.00	$0.00	$0.00
Extemporanea	19/12/17		35801	SISTEMAS INTEGRALES	SID010326TX0	4B60BEF7-7D1F-9141-I	27/10/17	$29,773.06	$4,763.69	$34,536.75	$0.00	$0.00	$0.00
Extemporanea	19/12/17		35801	SISTEMAS INTEGRALES	SID010326TX0	972e73d0-9ba8-4340-9	27/10/17	$23,736.13	$3,797.78	$27,533.91	$0.00	$0.00	$0.00
Extemporanea	19/12/17		35801	SISTEMAS INTEGRALES	SID010326TX0	D96E4C05-E1A9-4788-9	27/10/17	$12,185.03	$1,949.61	$14,134.64	$0.00	$0.00	$0.00
Extemporanea	19/12/17		35801	SISTEMAS INTEGRALES	SID010326TX0	7ACFF80C-5515-4273-I	27/10/17	$59,295.79	$9,487.33	$68,783.12	$0.00	$0.00	$0.00
Extemporanea	19/12/17		35801	SISTEMAS INTEGRALES	SID010326TX0	224A0996-8771-49FE-A	27/10/17	$178,014.61	$28,482.34	$206,496.95	$0.00	$0.00	$0.00
Extemporanea	19/12/17		35801	SISTEMAS INTEGRALES	SID010326TX0	C25B5A7D-1F6F-B047-	27/10/17	$16,606.50	$2,657.04	$19,263.54	$0.00	$0.00	$0.00
Extemporanea	19/12/17		35801	SISTEMAS INTEGRALES	SID010326TX0	8D74BF96-20CF-46B9-/	27/10/17	$86,300.43	$13,808.07	$100,108.50	$0.00	$0.00	$0.00
Extemporanea	19/12/17		35801	SISTEMAS INTEGRALES	SID010326TX0	E781C33B-1BD7-F049-	27/10/17	$4,673.13	$747.70	$5,420.83	$0.00	$0.00	$0.00
Extemporanea	19/12/17		35801	SISTEMAS INTEGRALES	SID010326TX0	E3F955FC-D5D4-D441-	27/10/17	$14,771.24	$2,363.40	$17,134.64	$0.00	$0.00	$0.00
Extemporanea	19/12/17		35801	SISTEMAS INTEGRALES	SID010326TX0	573FC884-8E63-3149-E	27/10/17	$18,882.36	$3,021.18	$21,903.54	$0.00	$0.00	$0.00
Extemporanea	19/12/17		35801	SISTEMAS INTEGRALES	SID010326TX0	BA0603B6-6196-C349-A	27/10/17	$11,090.63	$1,774.50	$12,865.13	$0.00	$0.00	$0.00
Extemporanea	19/12/17		35801	SISTEMAS INTEGRALES	SID010326TX0	F6CB6FD9-12D9-445E-	27/10/17	$15,091.01	$2,414.56	$17,505.57	$0.00	$0.00	$0.00
Extemporanea	19/12/17		35801	SISTEMAS INTEGRALES	SID010326TX0	D83B2D68-A6D3-4300-	27/10/17	$20,503.77	$3,280.60	$23,784.37	$0.00	$0.00	$0.00
Extemporanea	19/12/17		35801	SISTEMAS INTEGRALES	SID010326TX0	45f920a5-6840-4d8a-9f	27/10/17	$68,336.64	$10,933.86	$79,270.50	$0.00	$0.00	$0.00
Extemporanea	19/12/17		35801	SISTEMAS INTEGRALES	SID010326TX0	36788c67-af19-4ccc-94	27/10/17	$18,425.04	$2,948.01	$21,373.05	$0.00	$0.00	$0.00
Extemporanea	19/12/17		35801	SISTEMAS INTEGRALES	SID010326TX0	DF4E7BCF-A9E2-492F-	27/10/17	$44,786.09	$7,165.77	$51,951.86	$0.00	$0.00	$0.00
Extemporanea	19/12/17		35801	SISTEMAS INTEGRALES	SID010326TX0	19313a3c-acf4-4646-bf	27/10/17	$69,342.52	$11,094.80	$80,437.32	$0.00	$0.00	$0.00
Extemporanea	19/12/17		35801	SISTEMAS INTEGRALES	SID010326TX0	d648fde9-d252-4fde-98	27/10/17	$22,910.12	$3,665.62	$26,575.74	$0.00	$0.00	$0.00
Extemporanea	19/12/17		35801	SISTEMAS INTEGRALES	SID010326TX0	eebaaf0a-8a88-4b69-9c	27/10/17	$22,862.43	$3,657.99	$26,520.42	$0.00	$0.00	$0.00
Extemporanea	19/12/17		35801	SISTEMAS INTEGRALES	SID010326TX0	865c13da-17a4-420b-a4	27/10/17	$17,911.05	$2,865.77	$20,776.82	$0.00	$0.00	$0.00

Reporte: Informe Pormenorizado TESOFE

Entidad Federativa: CIUDAD DE MÉXICO
Año del Reporte: 2017 Mes Julio
Fecha de Generación del Reporte: 02/08/17 10:56:44

Estatus	Fecha de carga	Estatus 25301	Partida	Nombre del Proveedor	RFC Proveedor	No. Factura	Fecha Factura	Importe Factura	IVA	Total	Monto Total en CAUSES	Monto Total Sobreprecio	Monto Total SIN CAUSES
Extemporanea	19/12/17		35801	SISTEMAS INTEGRALES	SID010326TX0	7a412b0d-096c-4f37-9c	27/10/17	$13,612.22	$2,177.96	$15,790.18	$0.00	$0.00	$0.00
Extemporanea	19/12/17		35801	SISTEMAS INTEGRALES	SID010326TX0	AAB66344-2D4F-4FE2-	27/10/17	$6,575.26	$1,052.04	$7,627.30	$0.00	$0.00	$0.00
Extemporanea	19/12/17		35801	SISTEMAS INTEGRALES	SID010326TX0	09dbcfe6-f324-4f1a-a81	27/10/17	$23,493.45	$3,758.95	$27,252.40	$0.00	$0.00	$0.00
Extemporanea	19/12/17		35801	SISTEMAS INTEGRALES	SID010326TX0	46b728bd-dd5b-4528-b	27/10/17	$107,013.33	$17,122.13	$124,135.46	$0.00	$0.00	$0.00
Extemporanea	19/12/17		35801	SISTEMAS INTEGRALES	SID010326TX0	eae1d9c6-0f79-487c-a2	27/10/17	$32,038.15	$5,126.10	$37,164.25	$0.00	$0.00	$0.00
Extemporanea	19/12/17		35801	SISTEMAS INTEGRALES	SID010326TX0	044b8ee9-6ff7-4efd-8ee	27/10/17	$63,939.30	$10,230.29	$74,169.59	$0.00	$0.00	$0.00
Extemporanea	19/12/17		35801	SISTEMAS INTEGRALES	SID010326TX0	9a0dce3c-c540-4603-a8	27/10/17	$42,408.68	$6,785.39	$49,194.07	$0.00	$0.00	$0.00
Extemporanea	19/12/17		35801	SISTEMAS INTEGRALES	SID010326TX0	1E574EA1-2327-4783-9	27/10/17	$15,588.84	$2,494.22	$18,083.06	$0.00	$0.00	$0.00
Extemporanea	19/12/17		35801	SISTEMAS INTEGRALES	SID010326TX0	539D6000-FBE5-4BCA-	27/10/17	$22,639.60	$3,622.34	$26,261.94	$0.00	$0.00	$0.00
Extemporanea	19/12/17		35801	SISTEMAS INTEGRALES	SID010326TX0	EB0FA1BC-D9D4-472D	27/10/17	$29,773.06	$4,763.69	$34,536.75	$0.00	$0.00	$0.00
Extemporanea	19/12/17		35801	SISTEMAS INTEGRALES	SID010326TX0	49ABF114-9002-4A3C-8	27/10/17	$23,736.13	$3,797.78	$27,533.91	$0.00	$0.00	$0.00
Extemporanea	19/12/17		35801	SISTEMAS INTEGRALES	SID010326TX0	2DF76CDB-B874-4087-	27/10/17	$12,185.03	$1,949.61	$14,134.64	$0.00	$0.00	$0.00
Extemporanea	19/12/17		35801	SISTEMAS INTEGRALES	SID010326TX0	71282EE2-98FF-4777-9	27/10/17	$59,295.79	$9,487.33	$68,783.12	$0.00	$0.00	$0.00
Extemporanea	19/12/17		35801	SISTEMAS INTEGRALES	SID010326TX0	A9FC18F3-3977-A742-9	27/10/17	$178,014.61	$28,482.34	$206,496.95	$0.00	$0.00	$0.00
Extemporanea	19/12/17		35801	SISTEMAS INTEGRALES	SID010326TX0	F2954CAA-9D99-1E42-	27/10/17	$16,606.50	$2,657.04	$19,263.54	$0.00	$0.00	$0.00
Extemporanea	19/12/17		35801	SISTEMAS INTEGRALES	SID010326TX0	bbabc894-f617-4400-ac	27/10/17	$86,300.43	$13,808.07	$100,108.50	$0.00	$0.00	$0.00
Extemporanea	19/12/17		35801	SISTEMAS INTEGRALES	SID010326TX0	701e59e6-9d82-435a-83	27/10/17	$4,673.13	$747.70	$5,420.83	$0.00	$0.00	$0.00
Extemporanea	19/12/17		35801	SISTEMAS INTEGRALES	SID010326TX0	A7E68A54-013D-3E4F-9	27/10/17	$14,771.24	$2,363.40	$17,134.64	$0.00	$0.00	$0.00
Extemporanea	19/12/17		35801	SISTEMAS INTEGRALES	SID010326TX0	cc3d5d63-93c1-4de8-86	27/10/17	$18,882.36	$3,021.18	$21,903.54	$0.00	$0.00	$0.00
Extemporanea	19/12/17		35801	SISTEMAS INTEGRALES	SID010326TX0	71d5efb1-6c5e-4408-a6	27/10/17	$11,090.63	$1,774.50	$12,865.13	$0.00	$0.00	$0.00
Extemporanea	19/12/17		35801	SISTEMAS INTEGRALES	SID010326TX0	85ad6c0e-a77e-49c8-89	27/10/17	$20,503.77	$3,280.60	$23,784.37	$0.00	$0.00	$0.00
Extemporanea	19/12/17		35801	SISTEMAS INTEGRALES	SID010326TX0	15745244-2A58-734B-B	27/10/17	$15,091.01	$2,414.56	$17,505.57	$0.00	$0.00	$0.00
Extemporanea	19/12/17		35801	SISTEMAS INTEGRALES	SID010326TX0	2DBD52E1-2B16-49CC-	27/10/17	$68,336.64	$10,933.86	$79,270.50	$0.00	$0.00	$0.00
Extemporanea	19/12/17		35801	SISTEMAS INTEGRALES	SID010326TX0	2A0124B2-3417-7040-B	27/10/17	$18,425.04	$2,948.01	$21,373.05	$0.00	$0.00	$0.00
Extemporanea	19/12/17		35801	SISTEMAS INTEGRALES	SID010326TX0	CF0A011F-63FF-E649-8	27/10/17	$44,786.09	$7,165.77	$51,951.86	$0.00	$0.00	$0.00
Extemporanea	19/12/17		35801	SISTEMAS INTEGRALES	SID010326TX0	1AC01F4C-B181-4E53-	27/10/17	$69,342.52	$11,094.80	$80,437.32	$0.00	$0.00	$0.00
Extemporanea	19/12/17		35801	SISTEMAS INTEGRALES	SID010326TX0	218a3fe7-d8cd-4553-99	27/10/17	$22,911.13	$3,665.78	$26,576.91	$0.00	$0.00	$0.00
Extemporanea	19/12/17		35801	SISTEMAS INTEGRALES	SID010326TX0	0ec41158-d94d-4584-a8	27/10/17	$22,862.43	$3,657.99	$26,520.42	$0.00	$0.00	$0.00
Extemporanea	19/12/17		35801	SISTEMAS INTEGRALES	SID010326TX0	491DBE57-3C2A-E44F-	27/10/17	$17,911.05	$2,865.77	$20,776.82	$0.00	$0.00	$0.00
Extemporanea	19/12/17		35801	SISTEMAS INTEGRALES	SID010326TX0	864cb31b-3ef0-4404-a8	27/10/17	$13,612.22	$2,177.96	$15,790.18	$0.00	$0.00	$0.00
Extemporanea	19/12/17		35801	SISTEMAS INTEGRALES	SID010326TX0	c69c5195-0b82-40a4-b3	27/10/17	$6,575.26	$1,052.04	$7,627.30	$0.00	$0.00	$0.00
Extemporanea	19/12/17		35801	SISTEMAS INTEGRALES	SID010326TX0	694a017e-f47c-4563-9ff	27/10/17	$23,493.45	$3,758.95	$27,252.40	$0.00	$0.00	$0.00
Extemporanea	19/12/17		35801	SISTEMAS INTEGRALES	SID010326TX0	68AD8C82-7A2D-4CEB	27/10/17	$107,013.33	$17,122.13	$124,135.46	$0.00	$0.00	$0.00
Extemporanea	19/12/17		35801	SISTEMAS INTEGRALES	SID010326TX0	d3ec14a5-1658-4c0b-ac	27/10/17	$32,038.15	$5,126.10	$37,164.25	$0.00	$0.00	$0.00
Extemporanea	19/12/17		35801	SISTEMAS INTEGRALES	SID010326TX0	95BDADB1-B733-4D64-	27/10/17	$63,939.30	$10,230.29	$74,169.59	$0.00	$0.00	$0.00
Extemporanea	19/12/17		35801	SISTEMAS INTEGRALES	SID010326TX0	57c092ae-7f61-4c60-bc	27/10/17	$42,408.68	$6,785.39	$49,194.07	$0.00	$0.00	$0.00
Extemporanea	19/12/17		35801	SISTEMAS INTEGRALES	SID010326TX0	D4C05AFD-558C-2C48-	27/10/17	$22,911.13	$3,665.78	$26,576.91	$0.00	$0.00	$0.00
Extemporanea	19/12/17		35801	SISTEMAS INTEGRALES	SID010326TX0	dba558c7-7d91-4b0b-be	27/10/17	$15,588.84	$2,494.22	$18,083.06	$0.00	$0.00	$0.00
Extemporanea	19/12/17		35801	SISTEMAS INTEGRALES	SID010326TX0	002912ED-96D6-4CDC-	27/10/17	$22,639.60	$3,622.34	$26,261.94	$0.00	$0.00	$0.00
Extemporanea	19/12/17		35801	SISTEMAS INTEGRALES	SID010326TX0	14E85F0D-76B1-45B2-A	27/10/17	$29,773.06	$4,763.69	$34,536.75	$0.00	$0.00	$0.00
Extemporanea	19/12/17		35801	SISTEMAS INTEGRALES	SID010326TX0	ED299DC8-0530-1346-8	27/10/17	$23,736.13	$3,797.78	$27,533.91	$0.00	$0.00	$0.00
Extemporanea	19/12/17		35801	SISTEMAS INTEGRALES	SID010326TX0	B85B27D4-F6A8-1A46-8	27/10/17	$12,185.03	$1,949.61	$14,134.64	$0.00	$0.00	$0.00
Extemporanea	19/12/17		35801	SISTEMAS INTEGRALES	SID010326TX0	748512DD-EE2B-4BBC-	27/10/17	$59,295.79	$9,487.33	$68,783.12	$0.00	$0.00	$0.00
Extemporanea	19/12/17		35801	SISTEMAS INTEGRALES	SID010326TX0	D7AA33BF-B643-4614-A	27/10/17	$178,014.61	$28,482.34	$206,496.95	$0.00	$0.00	$0.00
Extemporanea	19/12/17		35801	SISTEMAS INTEGRALES	SID010326TX0	E7C307DF-388F-4588-A	27/10/17	$16,606.50	$2,657.04	$19,263.54	$0.00	$0.00	$0.00
Extemporanea	19/12/17		35801	SISTEMAS INTEGRALES	SID010326TX0	C5CE7ABD-15CD-429A	27/10/17	$86,300.43	$13,808.07	$100,108.50	$0.00	$0.00	$0.00
Extemporanea	19/12/17		35801	SISTEMAS INTEGRALES	SID010326TX0	094DE752-D7CF-4869-I	27/10/17	$4,673.13	$747.70	$5,420.83	$0.00	$0.00	$0.00
Extemporanea	19/12/17		35801	SISTEMAS INTEGRALES	SID010326TX0	27B69CE2-383A-44FE-9	27/10/17	$14,771.24	$2,363.40	$17,134.64	$0.00	$0.00	$0.00
Extemporanea	19/12/17		35801	SISTEMAS INTEGRALES	SID010326TX0	ca96176d-dfc1-49eb-b5	27/10/17	$18,882.36	$3,021.18	$21,903.54	$0.00	$0.00	$0.00
Extemporanea	19/12/17		35801	SISTEMAS INTEGRALES	SID010326TX0	C6AA0605-60D6-4EA1-	27/10/17	$11,090.63	$1,774.50	$12,865.13	$0.00	$0.00	$0.00
Extemporanea	19/12/17		35801	SISTEMAS INTEGRALES	SID010326TX0	76F96360-22EC-6F4D-A	27/10/17	$20,503.77	$3,280.60	$23,784.37	$0.00	$0.00	$0.00
Extemporanea	19/12/17		35801	SISTEMAS INTEGRALES	SID010326TX0	9e1d051d-8c7e-4bde-86	27/10/17	$15,091.01	$2,414.56	$17,505.57	$0.00	$0.00	$0.00
Extemporanea	19/12/17		35801	SISTEMAS INTEGRALES	SID010326TX0	697d0d27-8e55-4b37-95	27/10/17	$68,336.64	$10,933.86	$79,270.50	$0.00	$0.00	$0.00
Extemporanea	19/12/17		35801	SISTEMAS INTEGRALES	SID010326TX0	CA2D6688-D5E7-4432-	27/10/17	$18,425.04	$2,948.01	$21,373.05	$0.00	$0.00	$0.00
Extemporanea	19/12/17		35801	SISTEMAS INTEGRALES	SID010326TX0	16990996-B091-6E44-A	27/10/17	$44,786.09	$7,165.77	$51,951.86	$0.00	$0.00	$0.00
Extemporanea	19/12/17		35801	SISTEMAS INTEGRALES	SID010326TX0	EB670FD9-C429-4FBB-	27/10/17	$69,342.52	$11,094.80	$80,437.32	$0.00	$0.00	$0.00
Extemporanea	19/12/17		35801	SISTEMAS INTEGRALES	SID010326TX0	71E77223-117F-4C97-8	27/10/17	$22,862.43	$3,657.99	$26,520.42	$0.00	$0.00	$0.00
Extemporanea	19/12/17		35801	SISTEMAS INTEGRALES	SID010326TX0	e8ab803e-dfb8-4c81-a8	27/10/17	$17,911.05	$2,865.77	$20,776.82	$0.00	$0.00	$0.00
Extemporanea	19/12/17		35801	SISTEMAS INTEGRALES	SID010326TX0	83a5e898-d56b-4b33-a6	27/10/17	$13,612.22	$2,177.96	$15,790.18	$0.00	$0.00	$0.00
Extemporanea	19/12/17		35801	SISTEMAS INTEGRALES	SID010326TX0	2fbfef07-007e-4d84-b61	27/10/17	$6,575.26	$1,052.04	$7,627.30	$0.00	$0.00	$0.00
Extemporanea	19/12/17		35801	SISTEMAS INTEGRALES	SID010326TX0	12638FBD-9A57-4ED0-	27/10/17	$23,493.45	$3,758.95	$27,252.40	$0.00	$0.00	$0.00
Extemporanea	19/12/17		35801	SISTEMAS INTEGRALES	SID010326TX0	0F114B0D-91BC-CE43-	27/10/17	$107,013.33	$17,122.13	$124,135.46	$0.00	$0.00	$0.00

Reporte: Informe Pormenorizado TESOFE

Entidad Federativa: CIUDAD DE MÉXICO
Año del Reporte: 2017 Mes Julio
Fecha de Generación del Reporte: 02/08/17 10:56:44

Estatus	Fecha de carga	Estatus 25301	Partida	Nombre del Proveedor	RFC Proveedor	No. Factura	Fecha Factura	Importe Factura	IVA	Total	Monto Total en CAUSES	Monto Total Sobreprecio	Monto Total SIN CAUSES
Extemporanea	19/12/17		35801	SISTEMAS INTEGRALES	SID010326TX0	788b1f4a-536a-414f-a0	27/10/17	$32,038.15	$5,126.10	$37,164.25	$0.00	$0.00	$0.00
Extemporanea	19/12/17		35801	SISTEMAS INTEGRALES	SID010326TX0	938236D9-F9F5-444C-E	27/10/17	$63,939.30	$10,230.29	$74,169.59	$0.00	$0.00	$0.00
Extemporanea	19/12/17		35801	SISTEMAS INTEGRALES	SID010326TX0	E5828118-157D-40F8-8	27/10/17	$42,408.68	$6,785.39	$49,194.07	$0.00	$0.00	$0.00
Extemporanea	19/12/17		35801	SISTEMAS INTEGRALES	SID010326TX0	AFA23D78-C256-DE41-	27/10/17	$15,588.84	$2,494.22	$18,083.06	$0.00	$0.00	$0.00
Extemporanea	19/12/17		35801	SISTEMAS INTEGRALES	SID010326TX0	B2A42E5B-FFDB-4B7C	27/10/17	$28,977.11	$4,636.34	$33,613.45	$0.00	$0.00	$0.00
Extemporanea	19/12/17		35801	SISTEMAS INTEGRALES	SID010326TX0	9c3a0870-691e-48ca-9	27/10/17	$23,736.13	$3,797.78	$27,533.91	$0.00	$0.00	$0.00
Extemporanea	19/12/17		35801	SISTEMAS INTEGRALES	SID010326TX0	D2D2A482-8F93-4718-9	27/10/17	$29,773.06	$4,763.69	$34,536.75	$0.00	$0.00	$0.00
Extemporanea	19/12/17		35801	SISTEMAS INTEGRALES	SID010326TX0	67944188-BDD8-4A84-A	27/10/17	$12,185.03	$1,949.61	$14,134.64	$0.00	$0.00	$0.00
Extemporanea	19/12/17		35801	SISTEMAS INTEGRALES	SID010326TX0	CCF00637-D587-D046-	27/10/17	$59,295.79	$9,487.33	$68,783.12	$0.00	$0.00	$0.00
Extemporanea	19/12/17		35801	SISTEMAS INTEGRALES	SID010326TX0	a69022c8-5975-482e-aa	27/10/17	$178,014.61	$28,482.34	$206,496.95	$0.00	$0.00	$0.00
Extemporanea	19/12/17		35801	SISTEMAS INTEGRALES	SID010326TX0	d67252ba-ea1d-4ef5-87	27/10/17	$16,606.50	$2,657.04	$19,263.54	$0.00	$0.00	$0.00
Extemporanea	19/12/17		35801	SISTEMAS INTEGRALES	SID010326TX0	629a0003-b199-485f-81	27/10/17	$86,300.43	$13,808.07	$100,108.50	$0.00	$0.00	$0.00
Extemporanea	19/12/17		35801	SISTEMAS INTEGRALES	SID010326TX0	28de0c79-9822-4efe-a6	27/10/17	$18,882.36	$3,021.18	$21,903.54	$0.00	$0.00	$0.00
Extemporanea	19/12/17		35801	SISTEMAS INTEGRALES	SID010326TX0	8dccf649-3efe-48dd-bb8	27/10/17	$4,673.13	$747.70	$5,420.83	$0.00	$0.00	$0.00
Extemporanea	19/12/17		35801	SISTEMAS INTEGRALES	SID010326TX0	BDDC2F0E-3D82-8C4D	27/10/17	$14,771.24	$2,363.40	$17,134.64	$0.00	$0.00	$0.00
Extemporanea	19/12/17		35801	SISTEMAS INTEGRALES	SID010326TX0	47B3ACE0-B056-4342-8	27/10/17	$11,090.63	$1,774.50	$12,865.13	$0.00	$0.00	$0.00
Extemporanea	19/12/17		35801	SISTEMAS INTEGRALES	SID010326TX0	711DF1F7-E0E0-440E-9	27/10/17	$20,503.77	$3,280.60	$23,784.37	$0.00	$0.00	$0.00
Extemporanea	19/12/17		35801	SISTEMAS INTEGRALES	SID010326TX0	2c363bc3-09e2-41da-ac	27/10/17	$15,091.01	$2,414.56	$17,505.57	$0.00	$0.00	$0.00
Extemporanea	19/12/17		35801	SISTEMAS INTEGRALES	SID010326TX0	9754df47-79df-42ac-81(	27/10/17	$68,336.64	$10,933.86	$79,270.50	$0.00	$0.00	$0.00
Extemporanea	19/12/17		35801	SISTEMAS INTEGRALES	SID010326TX0	2BD1504D-D1C0-A84B-	27/10/17	$18,425.04	$2,948.01	$21,373.05	$0.00	$0.00	$0.00
Extemporanea	19/12/17		35801	SISTEMAS INTEGRALES	SID010326TX0	2eb84f63-a62b-4063-b9	27/10/17	$44,786.09	$7,165.77	$51,951.86	$0.00	$0.00	$0.00
Extemporanea	19/12/17		35801	SISTEMAS INTEGRALES	SID010326TX0	76701F45-837E-4011-B	27/10/17	$69,342.52	$11,094.80	$80,437.32	$0.00	$0.00	$0.00
Extemporanea	19/12/17		35801	SISTEMAS INTEGRALES	SID010326TX0	EA2F0C16-8662-4EAF-	27/10/17	$22,911.13	$3,665.78	$26,576.91	$0.00	$0.00	$0.00
Extemporanea	19/12/17		35801	SISTEMAS INTEGRALES	SID010326TX0	cae4bd3c-4798-45d3-89	27/10/17	$22,862.43	$3,657.99	$26,520.42	$0.00	$0.00	$0.00
Extemporanea	19/12/17		35801	SISTEMAS INTEGRALES	SID010326TX0	a12770d4-9953-4a66-b3	27/10/17	$17,911.05	$2,865.77	$20,776.82	$0.00	$0.00	$0.00
Extemporanea	19/12/17		35801	SISTEMAS INTEGRALES	SID010326TX0	86640683-A53F-7A47-A	27/10/17	$13,612.22	$2,177.96	$15,790.18	$0.00	$0.00	$0.00
Extemporanea	19/12/17		35801	SISTEMAS INTEGRALES	SID010326TX0	5bfbdf26-9b69-47d7-a6	27/10/17	$32,038.15	$5,126.10	$37,164.25	$0.00	$0.00	$0.00
Extemporanea	19/12/17		35801	SISTEMAS INTEGRALES	SID010326TX0	aa33e0db-391f-47b6-81	27/10/17	$107,013.33	$17,122.13	$124,135.46	$0.00	$0.00	$0.00
Extemporanea	19/12/17		35801	SISTEMAS INTEGRALES	SID010326TX0	df8f147d-7c5b-471a-adf	27/10/17	$23,493.45	$3,758.95	$27,252.40	$0.00	$0.00	$0.00
Extemporanea	19/12/17		35801	SISTEMAS INTEGRALES	SID010326TX0	401F5B62-CEA6-A646-/	27/10/17	$6,575.26	$1,052.04	$7,627.30	$0.00	$0.00	$0.00
Extemporanea	19/12/17		35801	SISTEMAS INTEGRALES	SID010326TX0	2C28B5FA-6233-4C5A-	27/10/17	$63,939.30	$10,230.29	$74,169.59	$0.00	$0.00	$0.00
Extemporanea	19/12/17		35401	PLURISERVICIOS BIOMI	PBI0312022S1	07A1B7D3-16ED-4FC8-	26/09/17	$56,068.00	$8,970.88	$65,038.88	$0.00	$0.00	$0.00
Extemporanea	19/12/17		35401	PLURISERVICIOS BIOMI	PBI0312022S1	0466E816-832A-4FB2-8	26/09/17	$53,885.00	$8,621.60	$62,506.60	$0.00	$0.00	$0.00
Extemporanea	19/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	A2105DBC-22AB-4EAF-	23/10/17	$19,405.84	$3,104.93	$22,510.77	$0.00	$0.00	$0.00
Extemporanea	19/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	E7D7E4A4-64D2-452A-	23/10/17	$30,294.16	$4,847.07	$35,141.23	$0.00	$0.00	$0.00
Extemporanea	19/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	DABF35F7-20C4-4551-9	23/10/17	$19,218.73	$3,075.00	$22,293.73	$0.00	$0.00	$0.00
Extemporanea	19/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	4BFF98B7-4CDF-4970-	20/10/17	$27,341.20	$4,374.59	$31,715.79	$0.00	$0.00	$0.00
Extemporanea	18/12/17		25301	DIBITER, S.A. DE C.V..	DIB0306171I1	6BBF8462-E7BD-405B-	26/09/17	$31,750.00	$0.00	$31,750.00	$31,750.00	$0.00	$0.00
Extemporanea	18/12/17		25401	LUIS ANGEL MARTINEZ	MAAL87081283	8010CABC-9D5E-11E7-	19/09/17	$67,496.00	$10,799.36	$78,295.36	$0.00	$0.00	$0.00
Extemporanea	18/12/17		35801	GRUPO PROFESIONAL	GPS090209BY2	21D3AA3B-2DD2-49D9-	29/09/17	$15,081.20	$2,412.99	$17,494.19	$0.00	$0.00	$0.00
Extemporanea	18/12/17		35801	GRUPO PROFESIONAL	GPS090209BY2	5438383D-8B8A-4C04-9	29/09/17	$15,081.20	$2,412.99	$17,494.19	$0.00	$0.00	$0.00
Extemporanea	18/12/17		35801	GRUPO PROFESIONAL	GPS090209BY2	9D4B6D62-8A81-4B7F-9	29/09/17	$15,081.20	$2,412.99	$17,494.19	$0.00	$0.00	$0.00
Extemporanea	18/12/17		35801	GRUPO PROFESIONAL	GPS090209BY2	8A58F6C3-B30E-489C-9	29/09/17	$15,081.20	$2,412.99	$17,494.19	$0.00	$0.00	$0.00
Extemporanea	18/12/17		35801	GRUPO PROFESIONAL	GPS090209BY2	05D945E4-2582-4777-A	29/09/17	$15,081.20	$2,412.99	$17,494.19	$0.00	$0.00	$0.00
Extemporanea	18/12/17		35801	GRUPO PROFESIONAL	GPS090209BY2	793BECFC-2188-4357-9	29/09/17	$15,081.20	$2,412.99	$17,494.19	$0.00	$0.00	$0.00
Extemporanea	18/12/17		35801	GRUPO PROFESIONAL	GPS090209BY2	61BF23A5-3E78-4BBF-8	29/09/17	$61,001.28	$9,760.20	$70,761.48	$0.00	$0.00	$0.00
Extemporanea	18/12/17		35801	GRUPO PROFESIONAL	GPS090209BY2	662D4866-BA6F-4936-8	29/09/17	$45,750.96	$7,320.15	$53,071.11	$0.00	$0.00	$0.00
Extemporanea	18/12/17		35801	GRUPO PROFESIONAL	GPS090209BY2	783CB55B-F8A1-4F0F-9	29/09/17	$43,209.24	$6,913.48	$50,122.72	$0.00	$0.00	$0.00
Extemporanea	18/12/17		35801	GRUPO PROFESIONAL	GPS090209BY2	1734FBBF-1620-4C32-B	29/09/17	$59,551.68	$9,528.27	$69,079.95	$0.00	$0.00	$0.00
Extemporanea	18/12/17		35801	GRUPO PROFESIONAL	GPS090209BY2	06BF0F65-379F-4C94-B	29/09/17	$47,145.08	$7,543.21	$54,688.29	$0.00	$0.00	$0.00
Extemporanea	18/12/17		35801	GRUPO PROFESIONAL	GPS090209BY2	A5350518-8A06-40B2-A	29/09/17	$29,775.84	$4,764.13	$34,539.97	$0.00	$0.00	$0.00
Extemporanea	18/12/17		35801	GRUPO PROFESIONAL	GPS090209BY2	92DDF909-E01D-4D7D-	29/09/17	$39,701.12	$6,352.18	$46,053.30	$0.00	$0.00	$0.00
Extemporanea	18/12/17		35801	GRUPO PROFESIONAL	GPS090209BY2	1BBCEF36-254E-4922-8	29/09/17	$34,738.48	$5,558.16	$40,296.64	$0.00	$0.00	$0.00
Extemporanea	18/12/17		35801	GRUPO PROFESIONAL	GPS090209BY2	D2D73601-17D1-452C-8	29/09/17	$52,107.72	$8,337.24	$60,444.96	$0.00	$0.00	$0.00
Extemporanea	18/12/17		35801	GRUPO PROFESIONAL	GPS090209BY2	1977BD57-A7BB-4780-9	29/09/17	$86,846.20	$13,895.39	$100,741.59	$0.00	$0.00	$0.00
Extemporanea	18/12/17		35801	GRUPO PROFESIONAL	GPS090209BY2	8AD440BE-A299-4232-9	29/09/17	$15,081.20	$2,412.99	$17,494.19	$0.00	$0.00	$0.00
Extemporanea	18/12/17		35801	GRUPO PROFESIONAL	GPS090209BY2	C9839634-34D3-4AFF-B	29/09/17	$15,081.20	$2,412.99	$17,494.19	$0.00	$0.00	$0.00
Extemporanea	18/12/17		35801	GRUPO PROFESIONAL	GPS090209BY2	2A83FD90-13CC-4C2B-	29/09/17	$15,081.20	$2,412.99	$17,494.19	$0.00	$0.00	$0.00
Extemporanea	18/12/17		35801	GRUPO PROFESIONAL	GPS090209BY2	E4BD870A-CCDD-4FE2	29/09/17	$15,081.20	$2,412.99	$17,494.19	$0.00	$0.00	$0.00
Extemporanea	18/12/17		35801	GRUPO PROFESIONAL	GPS090209BY2	D527E026-576A-485C-A	29/09/17	$15,081.20	$2,412.99	$17,494.19	$0.00	$0.00	$0.00
Extemporanea	18/12/17		35801	GRUPO PROFESIONAL	GPS090209BY2	B56F8539-54F3-4120-9	29/09/17	$15,081.20	$2,412.99	$17,494.19	$0.00	$0.00	$0.00
Extemporanea	18/12/17		35801	GRUPO PROFESIONAL	GPS090209BY2	510602DD-4457-49C1-9	29/09/17	$15,081.20	$2,412.99	$17,494.19	$0.00	$0.00	$0.00

Reporte: Informe Pormenorizado TESOFE

Entidad Federativa: CIUDAD DE MÉXICO
Año del Reporte: 2017 Mes Julio
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Estatus	Fecha de carga	Estatus 25301	Partida	Nombre del Proveedor	RFC Proveedor	No. Factura	Fecha Factura	Importe Factura	IVA	Total	Monto Total en CAUSES	Monto Total Sobreprecio	Monto Total SIN CAUSES
Extemporanea	18/12/17		35801	GRUPO PROFESIONAL	GPS090209BY2	D8861562-29A4-4638-9	29/09/17	$15,081.20	$2,412.99	$17,494.19	$0.00	$0.00	$0.00
Extemporanea	18/12/17		35801	LAVADORAS Y MAQUIN	LMP860507IT2	000F8BE0-B2AB-11E7-	16/10/17	$156,600.00	$25,056.00	$181,656.00	$0.00	$0.00	$0.00
Extemporanea	18/12/17		35801	LAVADORAS Y MAQUIN	LMP860507IT2	24F2C149-B2AB-11E7-	16/10/17	$156,600.00	$25,056.00	$181,656.00	$0.00	$0.00	$0.00
Extemporanea	18/12/17		35801	LAVADORAS Y MAQUIN	LMP860507IT2	C54AD6B7-B2AA-11E7-	16/10/17	$52,200.00	$8,352.00	$60,552.00	$0.00	$0.00	$0.00
Extemporanea	18/12/17		35801	LAVADORAS Y MAQUIN	LMP860507IT2	9C34A6F7-B2AA-11E7-	16/10/17	$65,250.00	$10,440.00	$75,690.00	$0.00	$0.00	$0.00
Extemporanea	18/12/17		35801	LAVADORAS Y MAQUIN	LMP860507IT2	7DD16A3C-B2AA-11E7-	16/10/17	$156,600.00	$25,056.00	$181,656.00	$0.00	$0.00	$0.00
Extemporanea	18/12/17		35801	LAVADORAS Y MAQUIN	LMP860507IT2	0BCA5DF2-B2AC-11E7	16/10/17	$104,400.00	$16,704.00	$121,104.00	$0.00	$0.00	$0.00
Extemporanea	18/12/17		35801	LAVADORAS Y MAQUIN	LMP860507IT2	877E1BE7-B2AB-11E7-	16/10/17	$78,300.00	$12,528.00	$90,828.00	$0.00	$0.00	$0.00
Extemporanea	18/12/17		35801	LAVADORAS Y MAQUIN	LMP860507IT2	46AE01B3-B2AB-11E7-	16/10/17	$156,600.00	$25,056.00	$181,656.00	$0.00	$0.00	$0.00
Extemporanea	18/12/17		35801	LAVADORAS Y MAQUIN	LMP860507IT2	698D9F02-B2AB-11E7-	16/10/17	$78,300.00	$12,528.00	$90,828.00	$0.00	$0.00	$0.00
Extemporanea	18/12/17		25301	GRUPO 5 COMERCIALIZ	GCC110818LU3	30EA188E-FB8E-4FE6-	25/09/17	$9,824.00	$0.00	$9,824.00	$9,824.00	$0.00	$0.00
Extemporanea	18/12/17		25301	GRUPO 5 COMERCIALIZ	GCC110818LU3	1867FEBF-CD7D-40F4-	16/08/17	$9,824.00	$0.00	$9,824.00	$9,824.00	$0.00	$0.00
Extemporanea	18/12/17		25301	PRODUCTOS E INSUMC	PIS090420239	67F3EB5C-388D-49E7-	23/10/17	$90,716.00	$0.00	$90,716.00	$90,716.00	$0.00	$0.00
Extemporanea	18/12/17		35401	SOLUCIONES HOSPITAI	SHI031104U6A	E7436528-F80D-4037-8	20/10/17	$7,500.00	$1,200.00	$8,700.00	$0.00	$0.00	$0.00
Extemporanea	18/12/17		35401	SOLUCIONES HOSPITAI	SHI031104U6A	3622A534-76E4-4311-8	20/10/17	$28,500.00	$4,560.00	$33,060.00	$0.00	$0.00	$0.00
Extemporanea	18/12/17		35401	SERVICIOS INTEGRALE	SIE050218GR4	B43C6922-D084-4943-E	06/11/17	$294,000.00	$47,040.00	$341,040.00	$0.00	$0.00	$0.00
Extemporanea	18/12/17		35101	H&L MANTENIMIENTO II	HMI081125CM4	AE4EE943-AE90-11E7-	11/10/17	$1,202,982.69	$192,477.23	$1,395,459.92	$0.00	$0.00	$0.00
Extemporanea	18/12/17		25101	ABASTECEDORA DE IN	AIS091015H50	40149CF4-709F-42AF-E	04/12/17	$689.59	$110.33	$799.92	$0.00	$0.00	$0.00
Extemporanea	18/12/17		25401	ABASTECEDORA DE IN	AIS091015H50	15215293-6619-445D-8	04/12/17	$9,682.26	$1,549.16	$11,231.42	$0.00	$0.00	$0.00
Extemporanea	18/12/17		25401	ABASTECEDORA DE IN	AIS091015H50	A9CFB69A-8958-40AB-	04/12/17	$44,689.26	$7,150.28	$51,839.54	$0.00	$0.00	$0.00
Extemporanea	18/12/17		25401	ABASTECEDORA DE IN	AIS091015H50	6E98D2CB-3AB7-40EA-	04/12/17	$259,301.59	$41,488.25	$300,789.84	$0.00	$0.00	$0.00
Extemporanea	18/12/17		25401	ABASTECEDORA DE IN	AIS091015H50	2E342BB2-7F2D-4E48-9	04/12/17	$10,051.74	$1,608.28	$11,660.02	$0.00	$0.00	$0.00
Extemporanea	18/12/17		25401	ABASTECEDORA DE IN	AIS091015H50	BA6D513F-E21F-4CF3-	04/12/17	$56,077.69	$8,972.43	$65,050.12	$0.00	$0.00	$0.00
Extemporanea	18/12/17		25401	ABASTECEDORA DE IN	AIS091015H50	2ED3DCB8-0F61-4A00-	04/12/17	$13,114.60	$2,098.34	$15,212.94	$0.00	$0.00	$0.00
Extemporanea	18/12/17		25401	ABASTECEDORA DE IN	AIS091015H50	DF255050-1D9B-4BD5-	04/12/17	$23,987.96	$3,838.07	$27,826.03	$0.00	$0.00	$0.00
Extemporanea	18/12/17		25401	ABASTECEDORA DE IN	AIS091015H50	6851E8AA-7783-4F52-A	04/12/17	$65,833.04	$10,533.29	$76,366.33	$0.00	$0.00	$0.00
Extemporanea	18/12/17		25401	ABASTECEDORA DE IN	AIS091015H50	BE3F14FC-6C5D-4956-	04/12/17	$153,608.52	$24,577.36	$178,185.88	$0.00	$0.00	$0.00
Extemporanea	18/12/17		25401	ABASTECEDORA DE IN	AIS091015H50	63E21ECB-7447-44BB-I	04/12/17	$4,684.43	$749.51	$5,433.94	$0.00	$0.00	$0.00
Extemporanea	18/12/17		25401	ABASTECEDORA DE IN	AIS091015H50	2B02750F-E92F-4E62-A	04/12/17	$55,955.67	$8,952.91	$64,908.58	$0.00	$0.00	$0.00
Extemporanea	18/12/17		25401	ABASTECEDORA DE IN	AIS091015H50	7092169C-BFEB-4462-A	04/12/17	$122,347.34	$19,575.57	$141,922.91	$0.00	$0.00	$0.00
Extemporanea	18/12/17		25401	ABASTECEDORA DE IN	AIS091015H50	4212A407-8236-4E3A-A	04/12/17	$8,169.92	$1,307.19	$9,477.11	$0.00	$0.00	$0.00
Extemporanea	18/12/17		25401	ABASTECEDORA DE IN	AIS091015H50	216BF7F9-0D9A-4E8B-	04/12/17	$7,034.77	$1,125.56	$8,160.33	$0.00	$0.00	$0.00
Extemporanea	18/12/17		25401	ABASTECEDORA DE IN	AIS091015H50	06E736FE-3D6E-4AEE-	04/12/17	$43,620.51	$6,979.28	$50,599.79	$0.00	$0.00	$0.00
Extemporanea	18/12/17		25401	ABASTECEDORA DE IN	AIS091015H50	A0720AB2-AF4F-4BC7-	04/12/17	$23,541.38	$3,766.62	$27,308.00	$0.00	$0.00	$0.00
Extemporanea	18/12/17		25401	ABASTECEDORA DE IN	AIS091015H50	E870335A-89CC-4999-9	04/12/17	$221,191.67	$35,390.67	$256,582.34	$0.00	$0.00	$0.00
Extemporanea	18/12/17		25401	ABASTECEDORA DE IN	AIS091015H50	9B41B915-583B-49FB-E	04/12/17	$481,606.32	$77,057.01	$558,663.33	$0.00	$0.00	$0.00
Extemporanea	18/12/17		25401	ABASTECEDORA DE IN	AIS091015H50	4EDC0C8C-7E6A-42DD	04/12/17	$63,044.00	$10,087.04	$73,131.04	$0.00	$0.00	$0.00
Extemporanea	18/12/17		25401	ABASTECEDORA DE IN	AIS091015H50	235D4658-CAF4-4708-E	04/12/17	$7,249.49	$1,159.92	$8,409.41	$0.00	$0.00	$0.00
Extemporanea	18/12/17		25401	ABASTECEDORA DE IN	AIS091015H50	753A457A-5535-430C-E	04/12/17	$60,326.47	$9,652.24	$69,978.71	$0.00	$0.00	$0.00
Extemporanea	18/12/17		25401	ABASTECEDORA DE IN	AIS091015H50	A21FC42C-C47F-4BA9-	27/11/17	$12,932.90	$2,069.26	$15,002.16	$0.00	$0.00	$0.00
Extemporanea	18/12/17		25401	ABASTECEDORA DE IN	AIS091015H50	647900EC-391B-4068-A	27/11/17	$61,304.35	$9,808.70	$71,113.05	$0.00	$0.00	$0.00
Extemporanea	18/12/17		25401	ABASTECEDORA DE IN	AIS091015H50	F33B5B96-55CB-4D30-9	27/11/17	$12,426.31	$1,988.21	$14,414.52	$0.00	$0.00	$0.00
Extemporanea	18/12/17		25401	ABASTECEDORA DE IN	AIS091015H50	60EAE3E8-3A80-47A8-A	27/11/17	$17,362.90	$2,778.06	$20,140.96	$0.00	$0.00	$0.00
Extemporanea	18/12/17		25401	ABASTECEDORA DE IN	AIS091015H50	7EFB20AA-C03F-4388-I	27/11/17	$519,831.43	$83,173.03	$603,004.46	$0.00	$0.00	$0.00
Extemporanea	18/12/17		25401	ABASTECEDORA DE IN	AIS091015H50	B1EA4123-817D-47F8-E	27/11/17	$45,511.70	$7,281.87	$52,793.57	$0.00	$0.00	$0.00
Extemporanea	18/12/17		25401	ABASTECEDORA DE IN	AIS091015H50	720AD7B3-9611-4B57-E	27/11/17	$346,429.32	$55,428.69	$401,858.01	$0.00	$0.00	$0.00
Extemporanea	18/12/17		25401	ABASTECEDORA DE IN	AIS091015H50	4C04607D-1981-4F4F-E	27/11/17	$7,980.99	$1,276.96	$9,257.95	$0.00	$0.00	$0.00
Extemporanea	18/12/17		25401	ABASTECEDORA DE IN	AIS091015H50	9A6FAAB9-9B7C-4739-	27/11/17	$323,931.40	$51,829.02	$375,760.42	$0.00	$0.00	$0.00
Extemporanea	18/12/17		25401	ABASTECEDORA DE IN	AIS091015H50	8E90C5F8-4BBA-45A2-	27/11/17	$27,265.54	$4,362.49	$31,628.03	$0.00	$0.00	$0.00
Extemporanea	18/12/17		25401	ABASTECEDORA DE IN	AIS091015H50	A6ECE963-6DB4-4BA7-	27/11/17	$58,918.11	$9,426.90	$68,345.01	$0.00	$0.00	$0.00
Extemporanea	18/12/17		25401	ABASTECEDORA DE IN	AIS091015H50	B43DECB0-97C6-451E-	27/11/17	$46,022.68	$7,363.63	$53,386.31	$0.00	$0.00	$0.00
Extemporanea	18/12/17		25401	ABASTECEDORA DE IN	AIS091015H50	1B040AC8-6D17-41A8-I	27/11/17	$43,663.75	$6,986.20	$50,649.95	$0.00	$0.00	$0.00
Extemporanea	18/12/17		25401	ABASTECEDORA DE IN	AIS091015H50	9007071F-0B6A-4BCE-9	27/11/17	$151,244.32	$24,199.09	$175,443.41	$0.00	$0.00	$0.00
Extemporanea	18/12/17		25401	ABASTECEDORA DE IN	AIS091015H50	377DF3A3-EC1B-40DF-	24/11/17	$16,361.91	$2,617.91	$18,979.82	$0.00	$0.00	$0.00
Extemporanea	18/12/17		25401	ABASTECEDORA DE IN	AIS091015H50	9F4F5FCF-FB87-414A-9	24/11/17	$68,590.20	$10,974.43	$79,564.63	$0.00	$0.00	$0.00
Extemporanea	18/12/17		25401	ABASTECEDORA DE IN	AIS091015H50	A9B97598-2E3D-488D-I	24/11/17	$9,718.30	$1,554.93	$11,273.23	$0.00	$0.00	$0.00
Extemporanea	18/12/17		25401	ABASTECEDORA DE IN	AIS091015H50	9802B4D9-4FAB-41EB-	24/11/17	$43,620.43	$6,979.27	$50,599.70	$0.00	$0.00	$0.00
Extemporanea	18/12/17		25401	ABASTECEDORA DE IN	AIS091015H50	96CF948D-15CD-4481-	24/11/17	$17,028.76	$2,724.60	$19,753.36	$0.00	$0.00	$0.00
Extemporanea	18/12/17		25401	ABASTECEDORA DE IN	AIS091015H50	DEED1991-BEBC-455F	24/11/17	$91,977.39	$14,716.38	$106,693.77	$0.00	$0.00	$0.00
Extemporanea	18/12/17		25401	ABASTECEDORA DE IN	AIS091015H50	5674BEEE-9FD0-4AD4-	23/11/17	$4,104.06	$656.65	$4,760.71	$0.00	$0.00	$0.00
Extemporanea	18/12/17		25401	ABASTECEDORA DE IN	AIS091015H50	07791383-B232-4FF7-A	23/11/17	$30,678.94	$4,908.63	$35,587.57	$0.00	$0.00	$0.00
Extemporanea	18/12/17		25401	ABASTECEDORA DE IN	AIS091015H50	482ABD76-7A6C-4888-I	23/11/17	$2,171.71	$347.47	$2,519.18	$0.00	$0.00	$0.00

SALUD
SECRETARÍA DE SALUD

Régimen Estatal de Protección Social en Salud

Informe del Ejercicio de la Cuota Social y Aportación Solidaria Federal

Informe pormenorizado establecido en los Lineamientos para la transferencia de los recursos federales al Sistema de Protección Social en Salud

SEGURO POPULAR
COMISIÓN NACIONAL DE PROTECCIÓN SOCIAL EN SALUD

Reporte: Informe Pormenorizado TESOFE

Entidad Federativa: CIUDAD DE MÉXICO
Año del Reporte: 2017 Mes Julio
Fecha de Generación del Reporte: 02/08/17 10:56:44

Estatus	Fecha de carga	Estatus 25301	Partida	Nombre del Proveedor	RFC Proveedor	No. Factura	Fecha Factura	Importe Factura	IVA	Total	Monto Total en CAUSES	Monto Total Sobreprecio	Monto Total SIN CAUSES
Extemporanea	18/12/17		25401	ABASTECEDORA DE IN	AIS091015H50	035DDE29-1446-4D2C-	23/11/17	$18,400.70	$2,944.11	$21,344.81	$0.00	$0.00	$0.00
Extemporanea	18/12/17		25401	ABASTECEDORA DE IN	AIS091015H50	3C211084-0EBA-4FE5-	23/11/17	$913.12	$146.10	$1,059.22	$0.00	$0.00	$0.00
Extemporanea	18/12/17		25401	ABASTECEDORA DE IN	AIS091015H50	D24AF36C-E430-4C0E-	23/11/17	$16,828.50	$2,692.56	$19,521.06	$0.00	$0.00	$0.00
Extemporanea	18/12/17		25401	ABASTECEDORA DE IN	AIS091015H50	DBC2CB27-1B6E-47E9-	23/11/17	$10,286.00	$1,645.76	$11,931.76	$0.00	$0.00	$0.00
Extemporanea	18/12/17		25401	ABASTECEDORA DE IN	AIS091015H50	E5DFF567-6AEF-420E-	23/11/17	$162,119.45	$25,939.11	$188,058.56	$0.00	$0.00	$0.00
Extemporanea	18/12/17		25401	ABASTECEDORA DE IN	AIS091015H50	38769676-EFE2-491E-8	22/11/17	$183,060.43	$29,289.67	$212,350.10	$0.00	$0.00	$0.00
Extemporanea	18/12/17		25401	ABASTECEDORA DE IN	AIS091015H50	575E747E-99E7-4787-9	22/11/17	$17,913.38	$2,866.14	$20,779.52	$0.00	$0.00	$0.00
Extemporanea	18/12/17		25401	ABASTECEDORA DE IN	AIS091015H50	ADBED710-FEE0-4788-	23/11/17	$309,770.78	$49,563.32	$359,334.10	$0.00	$0.00	$0.00
Extemporanea	18/12/17		25401	ABASTECEDORA DE IN	AIS091015H50	5B7F7858-CD91-4E03-8	23/11/17	$10,677.25	$1,708.36	$12,385.61	$0.00	$0.00	$0.00
Extemporanea	18/12/17		25401	ABASTECEDORA DE IN	AIS091015H50	3ED65AAC-B1F0-4B5A-	22/11/17	$12,967.58	$2,074.81	$15,042.39	$0.00	$0.00	$0.00
Extemporanea	18/12/17		25401	ABASTECEDORA DE IN	AIS091015H50	3ECD6EBD-9A0F-408F-	22/11/17	$67,402.94	$10,784.47	$78,187.41	$0.00	$0.00	$0.00
Extemporanea	18/12/17		35401	SERVICIOS INTEGRALE	SIE050218GR4	E4D17804-2A1F-4309-8	13/10/17	$225,100.00	$36,016.00	$261,116.00	$0.00	$0.00	$0.00
Extemporanea	18/12/17		35801	LAVADORAS Y MAQUIN	LMP860507IT2	14A7E5D3-BF3C-11E7-	01/11/17	$78,300.00	$12,528.00	$90,828.00	$0.00	$0.00	$0.00
Extemporanea	18/12/17		35801	LAVADORAS Y MAQUIN	LMP860507IT2	278A4C55-BF3B-11E7-8	01/11/17	$78,300.00	$12,528.00	$90,828.00	$0.00	$0.00	$0.00
Extemporanea	18/12/17		35801	LAVADORAS Y MAQUIN	LMP860507IT2	BC391C91-BF39-11E7-	01/11/17	$26,100.00	$4,176.00	$30,276.00	$0.00	$0.00	$0.00
Extemporanea	18/12/17		35801	LAVADORAS Y MAQUIN	LMP860507IT2	DCE0C0A8-BF38-11E7-	01/11/17	$32,625.00	$5,220.00	$37,845.00	$0.00	$0.00	$0.00
Extemporanea	18/12/17		35801	LAVADORAS Y MAQUIN	LMP860507IT2	385D145C-25F8-4A07-8	01/11/17	$78,300.00	$12,528.00	$90,828.00	$0.00	$0.00	$0.00
Extemporanea	18/12/17		35801	LAVADORAS Y MAQUIN	LMP860507IT2	0AE6D65F-BF3D-11E7-	01/11/17	$39,150.00	$6,264.00	$45,414.00	$0.00	$0.00	$0.00
Extemporanea	18/12/17		35801	LAVADORAS Y MAQUIN	LMP860507IT2	8A6F004C-BF3D-11E7-	01/11/17	$44,370.00	$7,099.20	$51,469.20	$0.00	$0.00	$0.00
Extemporanea	18/12/17		35801	LAVADORAS Y MAQUIN	LMP860507IT2	51BB77F2-BF3D-11E7-	01/11/17	$52,200.00	$8,352.00	$60,552.00	$0.00	$0.00	$0.00
Extemporanea	18/12/17		35801	LAVADORAS Y MAQUIN	LMP860507IT2	7D12DB4D-BF3C-11E7-	01/11/17	$39,150.00	$6,264.00	$45,414.00	$0.00	$0.00	$0.00
Extemporanea	18/12/17		25301	FARMADRO, S.A. DE C.\	FAR0601134U3	95BA43B2-AF0A-40D9-	30/11/17	$2,021,844.00	$0.00	$2,021,844.00	$2,021,844.00	$0.00	$0.00
Extemporanea	18/12/17		35801	GRUPO PROFESIONAL	GPS090209BY2	CA56FF29-29AD-484D-	03/07/17	$30,162.36	$4,825.98	$34,988.34	$0.00	$0.00	$0.00
Extemporanea	18/12/17		35801	GRUPO PROFESIONAL	GPS090209BY2	535DF6F2-83A7-4E2B-8	03/07/17	$30,162.36	$4,825.98	$34,988.34	$0.00	$0.00	$0.00
Extemporanea	18/12/17		25401	DEGASA, S.A. DE C.V.	DEG9807015H8	AABEED43-7478-4065-/	30/06/17	$5,550.00	$888.00	$6,438.00	$0.00	$0.00	$0.00
Extemporanea	18/12/17		35401	SOLUCIONES HOSPITAI	SHI031104U6A	C1179200-FC14-49D0-8	30/03/17	$134,725.00	$21,556.00	$156,281.00	$0.00	$0.00	$0.00
Extemporanea	18/12/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	DA9EDEDD-E672-42AC	09/11/17	$19,763.68	$0.00	$19,763.68	$17,894.65	$5,749.56	$1,869.03
Extemporanea	18/12/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	D8970A26-4694-4AE5-9	09/11/17	$15,880.67	$0.00	$15,880.67	$14,951.62	$4,526.50	$929.05
Extemporanea	18/12/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	E513D761-2102-4A48-9	09/11/17	$13,044.04	$0.00	$13,044.04	$11,634.07	$4,667.65	$1,409.97
Extemporanea	18/12/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	922F3A77-05A9-48A6-9	09/11/17	$500.97	$0.00	$500.97	$446.32	$173.70	$54.65
Extemporanea	18/12/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	CABC01AE-3478-43D8-	09/11/17	$6,991.36	$0.00	$6,991.36	$6,532.30	$2,674.89	$459.06
Extemporanea	18/12/17		25301	GRUPO FARMACOS ESI	GFE061004F65	9665F846-E4BC-412F-8	14/08/17	$213,871.00	$0.00	$213,871.00	$213,871.00	$0.00	$0.00
Extemporanea	18/12/17		25301	GRUPO FARMACOS ESI	GFE061004F65	258FEDAA-5B86-408D-	27/07/17	$164,265.00	$0.00	$164,265.00	$164,265.00	$0.00	$0.00
Extemporanea	18/12/17		25301	GRUPO FARMACOS ESI	GFE061004F65	7F8D90AF-6021-46C7-8	14/08/17	$164,265.00	$0.00	$164,265.00	$164,265.00	$0.00	$0.00
Extemporanea	18/12/17		25301	GRUPO FARMACOS ESI	GFE061004F65	40D4E4AE-F6B4-447B-	27/07/17	$229,147.50	$0.00	$229,147.50	$229,147.50	$0.00	$0.00
Extemporanea	18/12/17		22102	PRODUCTOS SEREL S./	PSE891129GS1	CE9A26FE-B350-47D5-	11/08/17	$63,659.20	$10,185.47	$73,844.67	$0.00	$0.00	$0.00
Extemporanea	18/12/17		22102	PRODUCTOS SEREL S./	PSE891129GS1	2DB97116-5E37-4367-8	07/10/17	$6,510.60	$1,041.70	$7,552.30	$0.00	$0.00	$0.00
Extemporanea	18/12/17		22102	PRODUCTOS SEREL S./	PSE891129GS1	0A76C083-522F-42A3-/	05/10/17	$5,280.82	$844.93	$6,125.75	$0.00	$0.00	$0.00
Extemporanea	18/12/17		22102	PRODUCTOS SEREL S./	PSE891129GS1	456DF92C-4FA2-4207-8	31/08/17	$55,701.80	$8,912.29	$64,614.09	$0.00	$0.00	$0.00
Extemporanea	18/12/17		22102	PRODUCTOS SEREL S./	PSE891129GS1	A80BF728-74AC-42C5-	04/09/17	$31,829.60	$5,092.74	$36,922.34	$0.00	$0.00	$0.00
Extemporanea	18/12/17		22102	PRODUCTOS SEREL S./	PSE891129GS1	788EC4FB-A3D0-448B-	24/08/17	$48,106.10	$7,696.98	$55,803.08	$0.00	$0.00	$0.00
Extemporanea	18/12/17		22102	PRODUCTOS SEREL S./	PSE891129GS1	E45FF844-E78E-4B25-9	29/08/17	$55,050.74	$8,808.11	$63,858.85	$0.00	$0.00	$0.00
Extemporanea	18/12/17		22102	PRODUCTOS SEREL S./	PSE891129GS1	8CD234D2-56AD-4128-	17/08/17	$47,744.40	$7,639.10	$55,383.50	$0.00	$0.00	$0.00
Extemporanea	18/12/17		22102	PRODUCTOS SEREL S./	PSE891129GS1	7D160C9F-1AF8-4B74-8	31/08/17	$48,178.44	$7,708.55	$55,886.99	$0.00	$0.00	$0.00
Extemporanea	18/12/17		22102	PRODUCTOS SEREL S./	PSE891129GS1	944D4BA6-704C-4AE9-	24/08/17	$55,991.16	$8,958.59	$64,949.75	$0.00	$0.00	$0.00
Extemporanea	18/12/17		22102	PRODUCTOS SEREL S./	PSE891129GS1	570EE4E9-9B38-429F-9	23/08/17	$52,663.52	$8,426.16	$61,089.68	$0.00	$0.00	$0.00
Extemporanea	18/12/17		35401	SERVICIO TECNICO BIC	STB160819GR/	00C8D7D9-96C4-444D-	22/06/17	$8,650.00	$1,384.00	$10,034.00	$0.00	$0.00	$0.00
Extemporanea	18/12/17		35401	SERVICIO TECNICO BIC	STB160819GR/	F476DEDD-AF1D-4603-	22/06/17	$19,050.00	$3,048.00	$22,098.00	$0.00	$0.00	$0.00
Extemporanea	18/12/17		35401	AXEL INSTRUMENTS DE	AIM000119699	11B41641-D86E-4840-/	06/07/17	$34,759.20	$5,561.47	$40,320.67	$0.00	$0.00	$0.00
Extemporanea	18/12/17		25401	HI-TEC MEDICAL, S.A. D	HME020304BP(	3272290A-AE2E-4ECF-	30/10/17	$544,512.00	$87,121.92	$631,633.92	$0.00	$0.00	$0.00
Extemporanea	18/12/17		25401	HI-TEC MEDICAL, S.A. D	HME020304BP(	07D08B00-920F-4128-8	30/10/17	$553,616.20	$88,578.59	$642,194.79	$0.00	$0.00	$0.00
Extemporanea	18/12/17		25401	HI-TEC MEDICAL, S.A. D	HME020304BP(	421708A0-F3E7-473E-8	30/10/17	$259,494.00	$41,519.04	$301,013.04	$0.00	$0.00	$0.00
Extemporanea	18/12/17		25401	HI-TEC MEDICAL, S.A. D	HME020304BP(	FD88F2E2-A675-4B32-8	30/10/17	$65,086.20	$10,413.79	$75,499.99	$0.00	$0.00	$0.00
Extemporanea	18/12/17		25401	HI-TEC MEDICAL, S.A. D	HME020304BP(	636FB181-A2C2-4EFB-8	25/10/17	$1,631,976.20	$261,116.19	$1,893,092.39	$0.00	$0.00	$0.00
Extemporanea	18/12/17		25401	HI-TEC MEDICAL, S.A. D	HME020304BP(	65FA1C1F-A114-489C-/	30/10/17	$2,977.80	$476.45	$3,454.25	$0.00	$0.00	$0.00
Extemporanea	18/12/17		25401	HI-TEC MEDICAL, S.A. D	HME020304BP(	8C095568-D831-4424-E	26/10/17	$25,524.00	$4,083.84	$29,607.84	$0.00	$0.00	$0.00
Extemporanea	18/12/17		25401	HI-TEC MEDICAL, S.A. D	HME020304BP(	C0B0C9E0-A833-4B8C-	26/10/17	$70,900.00	$11,344.00	$82,244.00	$0.00	$0.00	$0.00
Extemporanea	18/12/17		35101	OMAR IGNACIO JAHEN	JABO7603281V	F1C75EE5-9C02-4B24-/	31/10/17	$170,944.30	$27,351.09	$198,295.39	$0.00	$0.00	$0.00
Extemporanea	18/12/17		35101	OMAR IGNACIO JAHEN	JABO7603281V	DC2D1E08-EC5C-46DE	03/10/17	$786,645.68	$125,863.31	$912,508.99	$0.00	$0.00	$0.00
Extemporanea	18/12/17	Medicamentos sin (	25301	ABASTECEDORA DE IN	AIS091015H50	59FA2A4C-0C80-422D-	31/10/17	$22,158.01	$0.00	$22,158.01	$8,771.84	$0.00	$13,386.17
Extemporanea	18/12/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	8B85C6B3-85A4-46CE-	06/11/17	$2,141.90	$0.00	$2,141.90	$347.60	$277.92	$1,794.30
Extemporanea	18/12/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	29F6D62D-19EA-4AA8-	06/11/17	$518,881.93	$0.00	$518,881.93	$134,056.00	$1,061.75	$384,825.93

SALUD
SECRETARÍA DE SALUD

Régimen Estatal de Protección Social en Salud

Informe del Ejercicio de la Cuota Social y Aportación Solidaria Federal

Informe pormenorizado establecido en los Lineamientos para la transferencia de los recursos federales al Sistema de Protección Social en Salud

SEGURO POPULAR
COMISIÓN NACIONAL DE PROTECCIÓN SOCIAL EN SALUD

Reporte: Informe Pormenorizado TESOFE

Entidad Federativa: CIUDAD DE MÉXICO
Año del Reporte: 2017 Mes Julio
Fecha de Generación del Reporte: 02/08/17 10:56:44

Estatus	Fecha de carga	Estatus 25301	Partida	Nombre del Proveedor	RFC Proveedor	No. Factura	Fecha Factura	Importe Factura	IVA	Total	Monto Total en CAUSES	Monto Total Sobreprecio	Monto Total SIN CAUSES
Extemporanea	18/12/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	15EDFA67-EC64-4441-	06/11/17	$2,986.57	$0.00	$2,986.57	$260.70	$208.44	$2,725.87
Extemporanea	18/12/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	CEB1DCDC-374E-4D9E	06/11/17	$346,725.65	$0.00	$346,725.65	$25,241.85	$425.86	$321,483.80
Extemporanea	18/12/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	DA3E190C-3EF3-45BF-	06/11/17	$15,633.88	$0.00	$15,633.88	$1,399.90	$1,113.10	$14,233.98
Extemporanea	18/12/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	B99D6505-D1B7-4220-E	06/11/17	$310,255.27	$0.00	$310,255.27	$57,620.55	$494.17	$252,634.72
Extemporanea	18/12/17	Medicamentos sin C	25301	ABASTECEDORA DE IN	AIS091015H50	165153FE-EEF4-4772-9	06/11/17	$43,041.57	$0.00	$43,041.57	$3,036.22	$0.00	$40,005.35
Extemporanea	18/12/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	41707099-95D1-4837-A	06/11/17	$208,570.46	$0.00	$208,570.46	$4,898.65	$0.71	$203,671.81
Extemporanea	18/12/17	Medicamentos sin C	25301	ABASTECEDORA DE IN	AIS091015H50	A3D4EC6B-F597-4C9C-	06/11/17	$26,248.43	$0.00	$26,248.43	$1,509.58	$0.00	$24,738.85
Extemporanea	18/12/17	Medicamentos sin C	25301	ABASTECEDORA DE IN	AIS091015H50	C9692E54-9DAB-4FDD-	03/11/17	$170,065.25	$0.00	$170,065.25	$40,783.36	$0.00	$129,281.89
Extemporanea	18/12/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	6E171340-12FD-4385-E	03/11/17	$54,467.53	$0.00	$54,467.53	$4,177.17	$3.55	$50,290.36
Extemporanea	18/12/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	82AA9F7C-2FAE-4DBF-	03/11/17	$21,609.81	$0.00	$21,609.81	$3,315.96	$4.26	$18,293.85
Extemporanea	18/12/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	48AD0DB9-61AF-4C4D-	03/11/17	$125,084.08	$0.00	$125,084.08	$3,390.30	$12.78	$121,693.78
Extemporanea	18/12/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	A30885E1-E1AF-4DEA-	03/11/17	$40,211.31	$0.00	$40,211.31	$2,188.95	$7.81	$38,022.36
Extemporanea	18/12/17	Medicamentos sin C	25301	ABASTECEDORA DE IN	AIS091015H50	85B8344B-4EC6-4B95-9	03/11/17	$3,645.57	$0.00	$3,645.57	$1,555.54	$0.00	$2,090.03
Extemporanea	18/12/17	Medicamentos sin C	25301	ABASTECEDORA DE IN	AIS091015H50	9B11B832-5A96-48BA-9	03/11/17	$1,728.71	$0.00	$1,728.71	$985.94	$0.00	$742.77
Extemporanea	18/12/17	Medicamentos sin C	25301	ABASTECEDORA DE IN	AIS091015H50	859049D9-8CA8-415E-8	03/11/17	$3,943.52	$0.00	$3,943.52	$1,162.32	$0.00	$2,781.20
Extemporanea	18/12/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	4AA490BF-7239-4497-A	03/11/17	$473,964.28	$0.00	$473,964.28	$53,288.00	$54.20	$420,676.28
Extemporanea	18/12/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	F6734C33-CDF2-4F43-	01/11/17	$5,824.74	$0.00	$5,824.74	$9.50	$1.42	$5,815.24
Extemporanea	18/12/17	Medicamentos sin C	25301	ABASTECEDORA DE IN	AIS091015H50	444EDC40-48DF-4A6D-	01/11/17	$17,445.38	$0.00	$17,445.38	$512.64	$0.00	$16,932.74
Extemporanea	18/12/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	25ED694F-E475-487A-9	01/11/17	$18,694.99	$0.00	$18,694.99	$4.75	$0.71	$18,690.24
Extemporanea	18/12/17	Medicamentos sin C	25301	ABASTECEDORA DE IN	AIS091015H50	78BEBF73-B00F-42F8-9	01/11/17	$25,817.52	$0.00	$25,817.52	$672.24	$0.00	$25,145.28
Extemporanea	18/12/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	985CB876-3F92-4FAA-9	31/10/17	$191,673.52	$0.00	$191,673.52	$30,022.67	$0.71	$161,650.85
Extemporanea	18/12/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	35B2D35D-1D2A-43FA-	31/10/17	$275,449.00	$0.00	$275,449.00	$12,863.50	$7.10	$262,585.50
Extemporanea	18/12/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	E4CAD318-F92E-4960-:	31/10/17	$277.18	$0.00	$277.18	$211.60	$63.26	$65.58
Extemporanea	18/12/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	52454851-6FAE-4B9B-9	31/10/17	$18,915.95	$0.00	$18,915.95	$2,188.65	$23.81	$16,727.30
Extemporanea	18/12/17	Medicamentos sin C	25301	ABASTECEDORA DE IN	AIS091015H50	EC623F48-9B26-4B48-9	31/10/17	$135,690.48	$0.00	$135,690.48	$21,459.94	$0.00	$114,230.54
Extemporanea	18/12/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	1A4783DC-4670-48EA-A	31/10/17	$13,766.27	$0.00	$13,766.27	$2,221.90	$28.78	$11,544.37
Extemporanea	18/12/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	F23173D5-1FB2-42AE-9	31/10/17	$109,212.71	$0.00	$109,212.71	$9,911.84	$2.71	$99,300.87
Extemporanea	18/12/17	Medicamentos sin C	25301	ABASTECEDORA DE IN	AIS091015H50	FF7E6F8A-D633-47BE-	31/10/17	$9,751.68	$0.00	$9,751.68	$5,981.64	$0.00	$3,770.04
Extemporanea	18/12/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	67B6935D-0D48-4232-E	31/10/17	$1,480.97	$0.00	$1,480.97	$14.25	$2.13	$1,466.72
Extemporanea	18/12/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	45078D6A-F77D-42A7-E	31/10/17	$683.86	$0.00	$683.86	$4.75	$0.71	$679.11
Extemporanea	18/12/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	CF95731F-FAA7-45BB-	31/10/17	$116,156.92	$0.00	$116,156.92	$2,273.36	$1,596.08	$113,883.56
Extemporanea	18/12/17	Medicamentos sin C	25301	ABASTECEDORA DE IN	AIS091015H50	EF8271EA-96D0-49F3-E	31/10/17	$105,587.45	$0.00	$105,587.45	$18,570.08	$0.00	$87,017.37
Extemporanea	18/12/17	Medicamentos sin C	25301	ABASTECEDORA DE IN	AIS091015H50	AC732924-9BD7-479F-9	31/10/17	$453,912.45	$0.00	$453,912.45	$15,247.76	$0.00	$438,664.69
Extemporanea	18/12/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	5FEDBD2E-B11E-4E44-	31/10/17	$9,989.72	$0.00	$9,989.72	$28.50	$4.26	$9,961.22
Extemporanea	18/12/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	FD6365A7-34DB-4734-I	04/12/17	$2,834.88	$0.00	$2,834.88	$2,834.88	$835.20	$0.00
Extemporanea	18/12/17	Medicamentos sin C	25301	ABASTECEDORA DE IN	AIS091015H50	FA07207E-A188-4EDA-	04/12/17	$10,068.86	$0.00	$10,068.86	$3,435.50	$0.00	$6,633.36
Extemporanea	18/12/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	586FBFD5-44F8-4ECA-	04/12/17	$8,598.93	$0.00	$8,598.93	$8,598.93	$1,062.93	$0.00
Extemporanea	18/12/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	54877F29-769A-4DA6-E	04/12/17	$101,188.99	$0.00	$101,188.99	$101,188.99	$12,293.69	$0.00
Extemporanea	18/12/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	F8481B5C-24E7-434A-9	04/12/17	$1,390.97	$0.00	$1,390.97	$1,390.97	$275.77	$0.00
Extemporanea	18/12/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	48BE3C77-7C09-423D-:	04/12/17	$1,164.88	$0.00	$1,164.88	$1,164.88	$155.18	$0.00
Extemporanea	18/12/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	70D624F2-7E7E-47AB-A	04/12/17	$503.87	$0.00	$503.87	$460.15	$97.86	$43.72
Extemporanea	18/12/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	48D27CC7-24A8-40D5-	04/12/17	$24,078.13	$0.00	$24,078.13	$24,056.27	$6,405.69	$21.86
Extemporanea	18/12/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	0F94E3B2-BFD0-4E82-:	04/12/17	$685.00	$0.00	$685.00	$608.49	$98.24	$76.51
Extemporanea	18/12/17	Medicamentos sin C	25301	ABASTECEDORA DE IN	AIS091015H50	3304BBCC-211F-4947-E	04/12/17	$52,363.15	$0.00	$52,363.15	$8,088.32	$0.00	$44,274.83
Extemporanea	18/12/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	B5AFEB3B-8993-4079-E	04/12/17	$11,976.81	$0.00	$11,976.81	$11,933.09	$1,295.49	$43.72
Extemporanea	18/12/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	E16E1A10-56FA-4988-9	04/12/17	$143.98	$0.00	$143.98	$78.40	$29.20	$65.58
Extemporanea	18/12/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	C2232811-96BA-406D-A	04/12/17	$378,631.56	$0.00	$378,631.56	$28,537.00	$8.52	$350,094.56
Extemporanea	18/12/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	3CEE6841-3414-4340-9	04/12/17	$104,978.57	$0.00	$104,978.57	$104,934.85	$9,605.04	$43.72
Extemporanea	18/12/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	D47E244D-996D-4198-9	04/12/17	$6,599.20	$0.00	$6,599.20	$38.00	$5.68	$6,561.20
Extemporanea	18/12/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	402F13B4-D645-4C14-E	04/12/17	$1,191.13	$0.00	$1,191.13	$1,092.76	$322.46	$98.37
Extemporanea	18/12/17	Medicamentos sin C	25301	ABASTECEDORA DE IN	AIS091015H50	CC760E07-1C23-48BE-	04/12/17	$10,711.52	$0.00	$10,711.52	$2,717.86	$0.00	$7,993.66
Extemporanea	18/12/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	02399883-BC59-465F-A	04/12/17	$9,819.93	$0.00	$9,819.93	$9,437.38	$1,933.71	$382.55
Extemporanea	18/12/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	E3914C74-54CC-43BC-	23/11/17	$11,654.00	$0.00	$11,654.00	$11,654.00	$1,309.60	$0.00
Extemporanea	18/12/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	880E18C0-813D-47A1-9	16/11/17	$65,998.24	$0.00	$65,998.24	$65,998.24	$21,286.32	$0.00
Extemporanea	18/12/17		25301	ABASTECEDORA DE IN	AIS091015H50	C592821A-BF97-4942-A	16/11/17	$59,742.00	$0.00	$59,742.00	$59,742.00	$0.00	$0.00
Extemporanea	18/12/17		25301	ABASTECEDORA DE IN	AIS091015H50	5F4D3D0B-3065-4F87-9	16/11/17	$1,892.00	$0.00	$1,892.00	$1,892.00	$0.00	$0.00
Extemporanea	18/12/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	8F2AFF42-867A-4CEB-	04/12/17	$3,027.86	$0.00	$3,027.86	$3,027.86	$375.80	$0.00
Extemporanea	18/12/17	Medicamentos sin C	25301	ABASTECEDORA DE IN	AIS091015H50	DDE06A1B-15B5-4A84-	04/12/17	$5,804.32	$0.00	$5,804.32	$512.64	$0.00	$5,291.68
Extemporanea	18/12/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	FBD9F432-4970-4FA1-9	04/12/17	$15.24	$0.00	$15.24	$15.24	$3.42	$0.00
Extemporanea	18/12/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	7BF0B1B8-7F31-4EE6-I	04/12/17	$799.59	$0.00	$799.59	$799.59	$90.30	$0.00
Extemporanea	18/12/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	1DA437BF-B8C4-4835-:	04/12/17	$2,244.28	$0.00	$2,244.28	$2,244.28	$661.20	$0.00
Extemporanea	18/12/17	Medicamentos sin C	25301	ABASTECEDORA DE IN	AIS091015H50	6A1EE8FF-AD91-460A-	04/12/17	$9,038.36	$0.00	$9,038.36	$2,000.22	$0.00	$7,038.14



Régimen Estatal de Protección Social en Salud

Informe del Ejercicio de la Cuota Social y Aportación Solidaria Federal

Informe pormenorizado establecido en los Lineamientos para la transferencia de los recursos federales al Sistema de Protección Social en Salud



Reporte: Informe Pormenorizado TESOFE

Entidad Federativa: CIUDAD DE MÉXICO

Año del Reporte: 2017 Mes Julio

Fecha de Generación del Reporte: 02/08/17 10:56:44

Estatus	Fecha de carga	Estatus 25301	Partida	Nombre del Proveedor	RFC Proveedor	No. Factura	Fecha Factura	Importe Factura	IVA	Total	Monto Total en CAUSES	Monto Total Sobreprecio	Monto Total SIN CAUSES
Extemporanea	18/12/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	263B6E4C-DA3A-4220-	04/12/17	$14,358.17	$0.00	$14,358.17	$14,358.17	$1,842.80	$0.00
Extemporanea	18/12/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	47B07044-1809-4648-B	29/11/17	$854.31	$0.00	$854.31	$854.31	$133.73	$0.00
Extemporanea	18/12/17		25301	ABASTECEDORA DE IN	AIS091015H50	2FEE301E-5853-4B12-E	31/10/17	$756.80	$0.00	$756.80	$756.80	$0.00	$0.00
Extemporanea	18/12/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	02672B21-1001-469B-9	30/10/17	$811.55	$0.00	$811.55	$811.55	$15.05	$0.00
Extemporanea	18/12/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	41089F3D-6949-47FA-E	29/11/17	$332.86	$0.00	$332.86	$332.86	$41.34	$0.00
Extemporanea	18/12/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	ADDF8980-41C5-491C-	29/11/17	$3.92	$0.00	$3.92	$3.92	$1.46	$0.00
Extemporanea	18/12/17		25301	ABASTECEDORA DE IN	AIS091015H50	17DBE9E7-0CAC-4B2A	29/11/17	$227.84	$0.00	$227.84	$227.84	$0.00	$0.00
Extemporanea	18/12/17	Medicamentos sin C	25301	ABASTECEDORA DE IN	AIS091015H50	55C5B57F-5062-4E2A-9	29/11/17	$2,854.46	$0.00	$2,854.46	$963.10	$0.00	$1,891.36
Extemporanea	15/12/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	CFA443FA-1629-4B5A-	06/11/17	$11,691.76	$0.00	$11,691.76	$11,691.76	$2,800.69	$0.00
Extemporanea	15/12/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	24546CD1-4EA8-434C-	06/11/17	$20,405.13	$0.00	$20,405.13	$20,405.13	$3,715.71	$0.00
Extemporanea	15/12/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	B4A276CC-3CDF-4721-	06/11/17	$9,138.07	$0.00	$9,138.07	$9,138.07	$2,333.46	$0.00
Extemporanea	15/12/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	828259CC-A7BD-4FC9-	03/11/17	$641.07	$0.00	$641.07	$597.35	$284.83	$43.72
Extemporanea	15/12/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	C8A43954-C839-4E75-9	03/11/17	$519.12	$0.00	$519.12	$519.12	$152.34	$0.00
Extemporanea	15/12/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	122495CB-9CBA-4772-E	03/11/17	$519.32	$0.00	$519.32	$519.32	$64.02	$0.00
Extemporanea	15/12/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	41C1F0FC-F35C-454F-	03/11/17	$249.00	$0.00	$249.00	$249.00	$26.00	$0.00
Extemporanea	15/12/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	20081440-0779-4373-A	03/11/17	$2,461.06	$0.00	$2,461.06	$2,461.06	$272.88	$0.00
Extemporanea	15/12/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	90C6BC1D-08C2-4276-	03/11/17	$184.62	$0.00	$184.62	$184.62	$14.60	$0.00
Extemporanea	15/12/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	78869E06-1F3D-42AE-A	03/11/17	$54,370.43	$0.00	$54,370.43	$54,217.41	$7,714.50	$153.02
Extemporanea	15/12/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	FAEAFED0-29E6-4774-	03/11/17	$4,440.00	$0.00	$4,440.00	$4,440.00	$755.94	$0.00
Extemporanea	15/12/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	068DF75F-0485-409B-9	03/11/17	$20,844.69	$0.00	$20,844.69	$20,604.23	$9,665.49	$240.46
Extemporanea	15/12/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	ABD1F8FA-1F09-4B77-	03/11/17	$10,438.58	$0.00	$10,438.58	$10,438.58	$1,657.90	$0.00
Extemporanea	15/12/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	1D5D46AF-9777-47BF-A	03/11/17	$9,025.35	$0.00	$9,025.35	$9,025.35	$2,582.97	$0.00
Extemporanea	15/12/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	6EE15237-E5D8-4FEA-	03/11/17	$16,568.58	$0.00	$16,568.58	$16,568.58	$3,490.34	$0.00
Extemporanea	15/12/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	7BD9243B-2EDE-41F8-	03/11/17	$5,469.35	$0.00	$5,469.35	$5,469.35	$1,543.31	$0.00
Extemporanea	15/12/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	71AE2B58-D4A1-490A-I	03/11/17	$376.46	$0.00	$376.46	$289.02	$131.98	$87.44
Extemporanea	15/12/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	3CDDE6FC-6B24-4F87-	03/11/17	$9,916.73	$0.00	$9,916.73	$9,916.73	$1,441.98	$0.00
Extemporanea	15/12/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	DC0F2A71-7D03-41D0-	03/11/17	$19.38	$0.00	$19.38	$19.38	$6.09	$0.00
Extemporanea	15/12/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	27A92366-9F71-4D4D-E	03/11/17	$258.02	$0.00	$258.02	$258.02	$28.14	$0.00
Extemporanea	15/12/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	F1AA5D0D-8F4C-4311-	03/11/17	$371.43	$0.00	$371.43	$371.43	$36.61	$0.00
Extemporanea	15/12/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	065B3125-C343-4ABF-A	03/11/17	$3.92	$0.00	$3.92	$3.92	$1.46	$0.00
Extemporanea	15/12/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	DDD1F095-1724-4D30-	03/11/17	$258.06	$0.00	$258.06	$192.48	$60.86	$65.58
Extemporanea	15/12/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	4C91A6D8-6363-461B-A	03/11/17	$120,190.33	$0.00	$120,190.33	$120,190.33	$17,326.50	$0.00
Extemporanea	15/12/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	7FA2DD1B-B1F0-4D28-	01/11/17	$2,248.77	$0.00	$2,248.77	$2,161.33	$1,043.81	$87.44
Extemporanea	15/12/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	DB51DCAB-81CF-42E7	30/10/17	$34,090.00	$0.00	$34,090.00	$34,090.00	$10,995.00	$0.00
Extemporanea	15/12/17		25301	ABASTECEDORA DE IN	AIS091015H50	59B8C4B9-AB63-49A7-	26/10/17	$5,676.00	$0.00	$5,676.00	$5,676.00	$0.00	$0.00
Extemporanea	15/12/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	3673CBD5-6EB0-43B2-	24/10/17	$6,818.00	$0.00	$6,818.00	$6,818.00	$2,199.00	$0.00
Extemporanea	15/12/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	BA198E2A-6346-4694-A	23/10/17	$1,022.70	$0.00	$1,022.70	$1,022.70	$329.85	$0.00
Extemporanea	15/12/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	7A5239C9-30EE-4A69-9	23/10/17	$1,060.20	$0.00	$1,060.20	$1,060.20	$219.90	$0.00
Extemporanea	15/12/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	74BACD03-4B4F-4EC0-	23/10/17	$324.62	$0.00	$324.62	$324.62	$6.02	$0.00
Extemporanea	15/12/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	E1FB92AD-A1F5-41AC-	18/10/17	$5,454.40	$0.00	$5,454.40	$5,454.40	$1,759.20	$0.00
Extemporanea	15/12/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	2E57BBBB-ECAE-4036-	16/10/17	$340.90	$0.00	$340.90	$340.90	$109.95	$0.00
Extemporanea	15/12/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	7E938ED1-3B2A-48C9-	16/10/17	$13,636.00	$0.00	$13,636.00	$13,636.00	$4,398.00	$0.00
Extemporanea	15/12/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	05BDD6EB-AE2E-4920-	16/10/17	$23,999.36	$0.00	$23,999.36	$23,999.36	$7,740.48	$0.00
Extemporanea	15/12/17		25301	ABASTECEDORA DE IN	AIS091015H50	F42EB178-4D6B-492E-A	12/10/17	$18,920.00	$0.00	$18,920.00	$18,920.00	$0.00	$0.00
Extemporanea	15/12/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	1E0B01C1-E8FF-4F70-8	09/10/17	$3,674.30	$0.00	$3,674.30	$3,674.30	$324.80	$0.00
Extemporanea	15/12/17		25301	ABASTECEDORA DE IN	AIS091015H50	4498BB6C-7527-44ED-8	05/10/17	$7,568.00	$0.00	$7,568.00	$7,568.00	$0.00	$0.00
Extemporanea	15/12/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	DBFB72B6-6E58-40F5-	05/10/17	$102,270.00	$0.00	$102,270.00	$102,270.00	$32,985.00	$0.00
Extemporanea	15/12/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	14968696-8435-48B5-B	05/10/17	$52,362.24	$0.00	$52,362.24	$52,362.24	$16,888.32	$0.00
Extemporanea	15/12/17		25301	ABASTECEDORA DE IN	AIS091015H50	17446206-92D3-4DE7-A	05/10/17	$1,135.20	$0.00	$1,135.20	$1,135.20	$0.00	$0.00
Extemporanea	15/12/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	F4DFECBA-4467-4B48-	06/11/17	$1,066.76	$0.00	$1,066.76	$1,066.76	$207.56	$0.00
Extemporanea	15/12/17	Medicamentos sin C	25301	ABASTECEDORA DE IN	AIS091015H50	7D563638-CF30-4C67-8	06/11/17	$4,919.95	$0.00	$4,919.95	$79.80	$0.00	$4,840.15
Extemporanea	15/12/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	4D6DB942-2E69-42AC-	06/11/17	$4,637.96	$0.00	$4,637.96	$4,637.96	$1,410.89	$0.00
Extemporanea	15/12/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	3BFCA7CE-3AD3-44BF	06/11/17	$4,037.70	$0.00	$4,037.70	$4,037.70	$721.01	$0.00
Extemporanea	15/12/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	294A3F44-A06E-4612-8	06/11/17	$33,748.73	$0.00	$33,748.73	$33,748.73	$4,328.26	$0.00
Extemporanea	15/12/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	56CAA58C-CC88-435C-	06/11/17	$3,257.66	$0.00	$3,257.66	$3,257.66	$634.23	$0.00
Extemporanea	15/12/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	E25F61B3-BBE1-4332-A	06/11/17	$59,062.56	$0.00	$59,062.56	$59,062.56	$13,213.60	$0.00
Extemporanea	15/12/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	809F7086-64CB-45A1-A	06/11/17	$41,517.94	$0.00	$41,517.94	$41,517.94	$5,111.81	$0.00
Extemporanea	15/12/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	C80AE6A6-FAA1-48BF-	06/11/17	$1,871.61	$0.00	$1,871.61	$1,871.61	$127.61	$0.00
Extemporanea	15/12/17	Sobreprecio y Medi	25301	HI-TEC MEDICAL, S.A. D	HME020304BP9	E14D5A80-8292-46D5-8	22/09/17	$51,176.06	$0.00	$51,176.06	$43,545.50	$23,142.90	$7,630.56
Extemporanea	15/12/17	Sobreprecio	25301	HI-TEC MEDICAL, S.A. D	HME020304BP9	A356B53D-8BAB-47BF-	06/09/17	$34,140.00	$0.00	$34,140.00	$34,140.00	$18,600.00	$0.00
Extemporanea	15/12/17	Sobreprecio	25301	HI-TEC MEDICAL, S.A. D	HME020304BP9	4BCF37A6-9E6D-4ADE	06/09/17	$28,450.00	$0.00	$28,450.00	$28,450.00	$15,500.00	$0.00
Extemporanea	15/12/17	Sobreprecio	25301	HI-TEC MEDICAL, S.A. D	HME020304BP9	96D19CC2-A3DB-455A-	06/09/17	$1,707.00	$0.00	$1,707.00	$1,707.00	$930.00	$0.00

Reporte: Informe Pormenorizado TESOFE

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Año del Reporte: 2017 Mes Julio
Fecha de Generación del Reporte: 02/08/17 10:56:44

Estatus	Fecha de carga	Estatus 25301	Partida	Nombre del Proveedor	RFC Proveedor	No. Factura	Fecha Factura	Importe Factura	IVA	Total	Monto Total en CAUSES	Monto Total Sobreprecio	Monto Total SIN CAUSES
Extemporanea	15/12/17	Sobreprecio	25301	HI-TEC MEDICAL, S.A. D	HME020304BP(	4204169D-0E10-45CF-9	06/09/17	$22,760.00	$0.00	$22,760.00	$22,760.00	$12,400.00	$0.00
Extemporanea	15/12/17	Sobreprecio	25301	HI-TEC MEDICAL, S.A. D	HME020304BP(	324E2445-F0CF-4B91-E	06/09/17	$21,622.00	$0.00	$21,622.00	$21,622.00	$11,780.00	$0.00
Extemporanea	15/12/17	Sobreprecio	25301	HI-TEC MEDICAL, S.A. D	HME020304BP(	EA31731B-BC7A-4194-	06/09/17	$8,535.00	$0.00	$8,535.00	$8,535.00	$4,650.00	$0.00
Extemporanea	15/12/17		35801	COMERCIALIZADORA D	CSR060404NQ(	3D1CDED6-89B4-41C3-	04/12/17	$49,440.00	$7,910.40	$57,350.40	$0.00	$0.00	$0.00
Extemporanea	15/12/17		25301	MEDIGROUP DEL PACIF	MPA040112AH(	16BD5A11-27B0-4397-9	24/10/17	$9,318.60	$0.00	$9,318.60	$9,318.60	$0.00	$0.00
Extemporanea	15/12/17		22102	LA COSMOPOLITANA S.	COS850425822	83CF6F6E-6092-4BF3-9	12/08/17	$14,936.59	$0.00	$14,936.59	$0.00	$0.00	$0.00
Extemporanea	15/12/17		22102	LA COSMOPOLITANA S.	COS850425822	9A222480-25CA-4CC4-	12/08/17	$5,456.16	$0.00	$5,456.16	$0.00	$0.00	$0.00
Extemporanea	15/12/17		22102	LA COSMOPOLITANA S.	COS850425822	4ED7C078-9E64-4472-A	12/08/17	$451.00	$0.00	$451.00	$0.00	$0.00	$0.00
Extemporanea	15/12/17		22102	LA COSMOPOLITANA S.	COS850425822	4101F05A-B2F1-4247-A	12/08/17	$2,521.43	$0.00	$2,521.43	$0.00	$0.00	$0.00
Extemporanea	15/12/17		22102	LA COSMOPOLITANA S.	COS850425822	C96046E7-6D36-4080-E	12/08/17	$11,499.54	$0.00	$11,499.54	$0.00	$0.00	$0.00
Extemporanea	15/12/17		22102	LA COSMOPOLITANA S.	COS850425822	1AD2E247-3B5E-4462-A	12/08/17	$16,340.37	$0.00	$16,340.37	$0.00	$0.00	$0.00
Extemporanea	15/12/17		22102	LA COSMOPOLITANA S.	COS850425822	9C505BD8-5C45-4027-9	12/08/17	$1,632.54	$0.00	$1,632.54	$0.00	$0.00	$0.00
Extemporanea	15/12/17		22102	LA COSMOPOLITANA S.	COS850425822	15AC4616-38B8-47D9-9	12/08/17	$5,860.06	$0.00	$5,860.06	$0.00	$0.00	$0.00
Extemporanea	15/12/17		22102	LA COSMOPOLITANA S.	COS850425822	67974F6A-FE64-4086-9	12/08/17	$180.40	$0.00	$180.40	$0.00	$0.00	$0.00
Extemporanea	15/12/17		22102	LA COSMOPOLITANA S.	COS850425822	4CEC1277-B5E4-451E-	12/08/17	$1,607.14	$0.00	$1,607.14	$0.00	$0.00	$0.00
Extemporanea	15/12/17		22102	LA COSMOPOLITANA S.	COS850425822	D8BE296B-B3E5-4885-A	12/08/17	$870.66	$0.00	$870.66	$0.00	$0.00	$0.00
Extemporanea	15/12/17		22102	LA COSMOPOLITANA S.	COS850425822	9151C33D-0C87-4083-9	12/08/17	$9,017.86	$0.00	$9,017.86	$0.00	$0.00	$0.00
Extemporanea	15/12/17		22102	LA COSMOPOLITANA S.	COS850425822	77141397-FC30-4E38-8	16/10/17	$10,381.24	$0.00	$10,381.24	$0.00	$0.00	$0.00
Extemporanea	15/12/17		22102	LA COSMOPOLITANA S.	COS850425822	AF952424-7B88-40D0-9	16/10/17	$2,133.09	$0.00	$2,133.09	$0.00	$0.00	$0.00
Extemporanea	15/12/17		22102	LA COSMOPOLITANA S.	COS850425822	2BA227BF-2DFF-4A0A-	16/10/17	$303.30	$0.00	$303.30	$0.00	$0.00	$0.00
Extemporanea	15/12/17		22102	LA COSMOPOLITANA S.	COS850425822	5AF561F4-7E9B-4CF5-I	16/10/17	$4,802.01	$0.00	$4,802.01	$0.00	$0.00	$0.00
Extemporanea	15/12/17		22102	LA COSMOPOLITANA S.	COS850425822	9C2DF6DF-676F-4F70-	16/10/17	$1,149.42	$0.00	$1,149.42	$0.00	$0.00	$0.00
Extemporanea	15/12/17		22102	LA COSMOPOLITANA S.	COS850425822	34390048-EE5E-43F6-A	16/10/17	$6,982.04	$0.00	$6,982.04	$0.00	$0.00	$0.00
Extemporanea	15/12/17		22102	LA COSMOPOLITANA S.	COS850425822	36B8A111-E713-448C-B	16/10/17	$4,034.81	$0.00	$4,034.81	$0.00	$0.00	$0.00
Extemporanea	15/12/17		22102	LA COSMOPOLITANA S.	COS850425822	13E0728C-2D95-4AF4-I	16/10/17	$15,196.33	$0.00	$15,196.33	$0.00	$0.00	$0.00
Extemporanea	15/12/17		22102	LA COSMOPOLITANA S.	COS850425822	C8BF9DC7-DC53-464D	16/10/17	$18,295.87	$0.00	$18,295.87	$0.00	$0.00	$0.00
Extemporanea	15/12/17		22102	LA COSMOPOLITANA S.	COS850425822	5C5052E2-A0CB-464A-	16/10/17	$180.40	$0.00	$180.40	$0.00	$0.00	$0.00
Extemporanea	15/12/17		22102	LA COSMOPOLITANA S.	COS850425822	3282FD85-2EF3-40ED-A	16/10/17	$4,070.83	$0.00	$4,070.83	$0.00	$0.00	$0.00
Extemporanea	15/12/17		22102	LA COSMOPOLITANA S.	COS850425822	13540F45-3347-42DF-A	16/10/17	$2,517.08	$0.00	$2,517.08	$0.00	$0.00	$0.00
Extemporanea	15/12/17		22102	LA COSMOPOLITANA S.	COS850425822	0B4592AC-7674-4970-9	16/10/17	$8,377.37	$0.00	$8,377.37	$0.00	$0.00	$0.00
Extemporanea	15/12/17		22102	LA COSMOPOLITANA S.	COS850425822	1E988E51-094A-404B-E	16/10/17	$4,767.79	$0.00	$4,767.79	$0.00	$0.00	$0.00
Extemporanea	15/12/17		22102	LA COSMOPOLITANA S.	COS850425822	A0AB7D64-FD2C-4217-	16/10/17	$721.60	$0.00	$721.60	$0.00	$0.00	$0.00
Extemporanea	15/12/17		22102	LA COSMOPOLITANA S.	COS850425822	A2F63A48-BC4F-4E3C-	16/10/17	$3,284.02	$0.00	$3,284.02	$0.00	$0.00	$0.00
Extemporanea	15/12/17		22102	LA COSMOPOLITANA S.	COS850425822	E7A60180-05E5-49AA-A	16/10/17	$1,633.09	$0.00	$1,633.09	$0.00	$0.00	$0.00
Extemporanea	15/12/17		22102	LA COSMOPOLITANA S.	COS850425822	EDDB3380-ADC7-440A	16/10/17	$5,070.07	$0.00	$5,070.07	$0.00	$0.00	$0.00
Extemporanea	15/12/17		22102	LA COSMOPOLITANA S.	COS850425822	31C614F1-F96B-441D-9	16/10/17	$451.00	$0.00	$451.00	$0.00	$0.00	$0.00
Extemporanea	15/12/17		22102	LA COSMOPOLITANA S.	COS850425822	1103AC4B-2CB5-4622-9	16/10/17	$4,315.37	$0.00	$4,315.37	$0.00	$0.00	$0.00
Extemporanea	15/12/17		22102	LA COSMOPOLITANA S.	COS850425822	00408C61-F63D-410D-9	16/10/17	$2,088.02	$0.00	$2,088.02	$0.00	$0.00	$0.00
Extemporanea	15/12/17		22102	LA COSMOPOLITANA S.	COS850425822	CE6787BB-8CE3-4FA1-	16/10/17	$11,380.15	$0.00	$11,380.15	$0.00	$0.00	$0.00
Extemporanea	15/12/17		22102	LA COSMOPOLITANA S.	COS850425822	0F3C0A9F-CAA7-4B9F-	16/10/17	$225.50	$0.00	$225.50	$0.00	$0.00	$0.00
Extemporanea	15/12/17		22102	LA COSMOPOLITANA S.	COS850425822	FC66A331-3612-40B1-A	16/10/17	$6,786.61	$0.00	$6,786.61	$0.00	$0.00	$0.00
Extemporanea	15/12/17		22102	LA COSMOPOLITANA S.	COS850425822	D52EA08D-9A46-4457-I	16/10/17	$1,102.15	$0.00	$1,102.15	$0.00	$0.00	$0.00
Extemporanea	15/12/17		22102	LA COSMOPOLITANA S.	COS850425822	3D3D3FF8-DB7E-4451-	16/10/17	$1,750.02	$0.00	$1,750.02	$0.00	$0.00	$0.00
Extemporanea	15/12/17		22102	LA COSMOPOLITANA S.	COS850425822	0DEA5290-C8E2-4C93-	16/10/17	$63.14	$0.00	$63.14	$0.00	$0.00	$0.00
Extemporanea	15/12/17		22102	LA COSMOPOLITANA S.	COS850425822	E77C204F-4623-4A27-B	16/10/17	$2,920.01	$0.00	$2,920.01	$0.00	$0.00	$0.00
Extemporanea	15/12/17		22102	LA COSMOPOLITANA S.	COS850425822	BA3B965B-1E9A-42BB-	16/10/17	$1,732.20	$0.00	$1,732.20	$0.00	$0.00	$0.00
Extemporanea	15/12/17		22102	LA COSMOPOLITANA S.	COS850425822	022040B2-8C46-485C-A	16/10/17	$5,113.37	$0.00	$5,113.37	$0.00	$0.00	$0.00
Extemporanea	15/12/17		22102	LA COSMOPOLITANA S.	COS850425822	2E390CE9-78CE-4971-I	09/10/17	$10,759.97	$0.00	$10,759.97	$0.00	$0.00	$0.00
Extemporanea	15/12/17		22102	LA COSMOPOLITANA S.	COS850425822	9466B37D-9CC9-401F-I	09/10/17	$213.10	$0.00	$213.10	$0.00	$0.00	$0.00
Extemporanea	15/12/17		22102	LA COSMOPOLITANA S.	COS850425822	9D87D9E1-536C-4D7E-	09/10/17	$1,889.79	$0.00	$1,889.79	$0.00	$0.00	$0.00
Extemporanea	15/12/17		22102	LA COSMOPOLITANA S.	COS850425822	9E10B870-5E24-43B4-A	09/10/17	$1,277.51	$0.00	$1,277.51	$0.00	$0.00	$0.00
Extemporanea	15/12/17		22102	LA COSMOPOLITANA S.	COS850425822	5B3897A6-D3F8-4CBD-	09/10/17	$10,760.24	$0.00	$10,760.24	$0.00	$0.00	$0.00
Extemporanea	15/12/17		22102	LA COSMOPOLITANA S.	COS850425822	86B23161-A837-46A1-9	09/10/17	$4,633.47	$0.00	$4,633.47	$0.00	$0.00	$0.00
Extemporanea	15/12/17		22102	LA COSMOPOLITANA S.	COS850425822	F73C8DF5-243D-4C36-	09/10/17	$426.20	$0.00	$426.20	$0.00	$0.00	$0.00
Extemporanea	15/12/17		22102	LA COSMOPOLITANA S.	COS850425822	8E65C9FD-2CC2-44D7-	09/10/17	$2,494.88	$0.00	$2,494.88	$0.00	$0.00	$0.00
Extemporanea	15/12/17		22102	LA COSMOPOLITANA S.	COS850425822	28F0B60F-8024-496C-A	09/10/17	$9,031.50	$0.00	$9,031.50	$0.00	$0.00	$0.00
Extemporanea	15/12/17		22102	LA COSMOPOLITANA S.	COS850425822	4F6469C2-FE9C-47B5-9	09/10/17	$26,869.36	$0.00	$26,869.36	$0.00	$0.00	$0.00
Extemporanea	15/12/17		22102	LA COSMOPOLITANA S.	COS850425822	1A6340C8-17A5-4B30-9	09/10/17	$852.40	$0.00	$852.40	$0.00	$0.00	$0.00
Extemporanea	15/12/17		22102	LA COSMOPOLITANA S.	COS850425822	BB066024-17D2-4831-E	09/10/17	$9,128.10	$0.00	$9,128.10	$0.00	$0.00	$0.00
Extemporanea	15/12/17		22102	LA COSMOPOLITANA S.	COS850425822	2B155CAA-04C6-4982-I	09/10/17	$6,234.05	$0.00	$6,234.05	$0.00	$0.00	$0.00
Extemporanea	15/12/17		22102	LA COSMOPOLITANA S.	COS850425822	19D1C50F-EA39-4C0A-	09/10/17	$19,575.00	$0.00	$19,575.00	$0.00	$0.00	$0.00
Extemporanea	15/12/17		22102	LA COSMOPOLITANA S.	COS850425822	D13C7A22-D2AC-4DA2	09/10/17	$151.65	$0.00	$151.65	$0.00	$0.00	$0.00

Reporte: Informe Pormenorizado TESOFE

Entidad Federativa: CIUDAD DE MÉXICO
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Extemporanea	15/12/17		22102	LA COSMOPOLITANA S.	COS850425822	10479AEB-8492-4079-A	09/10/17	$507.68	$0.00	$507.68	$0.00	$0.00	$0.00
Extemporanea	15/12/17		22102	LA COSMOPOLITANA S.	COS850425822	603E7DBD-09FC-46F7-	09/10/17	$153.75	$0.00	$153.75	$0.00	$0.00	$0.00
Extemporanea	15/12/17		22102	LA COSMOPOLITANA S.	COS850425822	CAE18111-1C39-40A9-	09/10/17	$3,360.28	$0.00	$3,360.28	$0.00	$0.00	$0.00
Extemporanea	15/12/17		22102	LA COSMOPOLITANA S.	COS850425822	DB4B9662-005F-408B-A	09/10/17	$90.20	$0.00	$90.20	$0.00	$0.00	$0.00
Extemporanea	15/12/17		22102	LA COSMOPOLITANA S.	COS850425822	C8516870-3C5A-4148-A	09/10/17	$612.82	$0.00	$612.82	$0.00	$0.00	$0.00
Extemporanea	15/12/17		22102	LA COSMOPOLITANA S.	COS850425822	7DD136AE-1DC4-4988-	09/10/17	$244.35	$0.00	$244.35	$0.00	$0.00	$0.00
Extemporanea	15/12/17		22102	LA COSMOPOLITANA S.	COS850425822	2CB7AA22-4873-4A29-A	09/10/17	$3,176.91	$0.00	$3,176.91	$0.00	$0.00	$0.00
Extemporanea	15/12/17		22102	LA COSMOPOLITANA S.	COS850425822	CE5BF802-1ECE-4084-	09/10/17	$180.40	$0.00	$180.40	$0.00	$0.00	$0.00
Extemporanea	15/12/17		22102	LA COSMOPOLITANA S.	COS850425822	157275FA-5B29-4AEC-B	09/10/17	$2,623.56	$0.00	$2,623.56	$0.00	$0.00	$0.00
Extemporanea	15/12/17		22102	LA COSMOPOLITANA S.	COS850425822	1A862FC8-C241-4380-9	09/10/17	$1,834.11	$0.00	$1,834.11	$0.00	$0.00	$0.00
Extemporanea	15/12/17		22102	LA COSMOPOLITANA S.	COS850425822	49DA4D34-60FF-4E45-B	09/10/17	$6,880.52	$0.00	$6,880.52	$0.00	$0.00	$0.00
Extemporanea	15/12/17		22102	LA COSMOPOLITANA S.	COS850425822	8BA6D23E-EC20-424E-	09/10/17	$180.40	$0.00	$180.40	$0.00	$0.00	$0.00
Extemporanea	15/12/17		22102	LA COSMOPOLITANA S.	COS850425822	EC46C29C-2A46-4D09-	09/10/17	$2,943.34	$0.00	$2,943.34	$0.00	$0.00	$0.00
Extemporanea	15/12/17		22102	LA COSMOPOLITANA S.	COS850425822	C368DF41-5FC9-462C-	09/10/17	$1,178.16	$0.00	$1,178.16	$0.00	$0.00	$0.00
Extemporanea	15/12/17		22102	LA COSMOPOLITANA S.	COS850425822	70CF571C-2341-49D9-A	09/10/17	$7,638.08	$0.00	$7,638.08	$0.00	$0.00	$0.00
Extemporanea	15/12/17		22102	LA COSMOPOLITANA S.	COS850425822	573C2D4E-55FB-4A56-A	25/09/17	$7,954.60	$0.00	$7,954.60	$0.00	$0.00	$0.00
Extemporanea	15/12/17		22102	LA COSMOPOLITANA S.	COS850425822	F3D99131-67D0-44E9-8	25/09/17	$1,057.29	$0.00	$1,057.29	$0.00	$0.00	$0.00
Extemporanea	15/12/17		22102	LA COSMOPOLITANA S.	COS850425822	37BB96F4-51B6-48CB-B	25/09/17	$14,928.26	$0.00	$14,928.26	$0.00	$0.00	$0.00
Extemporanea	15/12/17		22102	LA COSMOPOLITANA S.	COS850425822	6CC88526-5F2B-40DA-	25/09/17	$3,863.11	$0.00	$3,863.11	$0.00	$0.00	$0.00
Extemporanea	15/12/17		22102	LA COSMOPOLITANA S.	COS850425822	51412C1D-8593-4EB6-A	25/09/17	$1,793.19	$0.00	$1,793.19	$0.00	$0.00	$0.00
Extemporanea	15/12/17		22102	LA COSMOPOLITANA S.	COS850425822	6727CC26-BBB2-4EF6-	25/09/17	$6,353.40	$0.00	$6,353.40	$0.00	$0.00	$0.00
Extemporanea	15/12/17		22102	LA COSMOPOLITANA S.	COS850425822	A992167A-49BB-4DEC-	25/09/17	$5,948.95	$0.00	$5,948.95	$0.00	$0.00	$0.00
Extemporanea	15/12/17		22102	LA COSMOPOLITANA S.	COS850425822	C63D07D7-2008-42CA-	25/09/17	$63.14	$0.00	$63.14	$0.00	$0.00	$0.00
Extemporanea	15/12/17		22102	LA COSMOPOLITANA S.	COS850425822	7CD30D7B-B7B7-482D-	25/09/17	$2,713.37	$0.00	$2,713.37	$0.00	$0.00	$0.00
Extemporanea	15/12/17		22102	LA COSMOPOLITANA S.	COS850425822	0E66EFCD-7316-4A87-3	25/09/17	$1,564.51	$0.00	$1,564.51	$0.00	$0.00	$0.00
Extemporanea	15/12/17		22102	LA COSMOPOLITANA S.	COS850425822	04877A1B-A83D-4CBB-	25/09/17	$9,670.02	$0.00	$9,670.02	$0.00	$0.00	$0.00
Extemporanea	15/12/17		22102	LA COSMOPOLITANA S.	COS850425822	2A901F3C-4969-422F-A	01/09/17	$2,910.21	$0.00	$2,910.21	$0.00	$0.00	$0.00
Extemporanea	15/12/17		22102	LA COSMOPOLITANA S.	COS850425822	3B5FCE2D-FC95-4CA8	30/08/17	$7,407.67	$0.00	$7,407.67	$0.00	$0.00	$0.00
Extemporanea	15/12/17		22102	LA COSMOPOLITANA S.	COS850425822	B184EA7F-1528-4A73-B	28/08/17	$213.10	$0.00	$213.10	$0.00	$0.00	$0.00
Extemporanea	15/12/17		22102	LA COSMOPOLITANA S.	COS850425822	4A663FC6-0D09-4B24-A	29/08/17	$12,696.33	$0.00	$12,696.33	$0.00	$0.00	$0.00
Extemporanea	15/12/17		22102	LA COSMOPOLITANA S.	COS850425822	052104FE-C9F2-4067-9	28/08/17	$1,749.90	$0.00	$1,749.90	$0.00	$0.00	$0.00
Extemporanea	15/12/17		22102	LA COSMOPOLITANA S.	COS850425822	C9DF3240-DEE1-4635-	28/08/17	$1,178.16	$0.00	$1,178.16	$0.00	$0.00	$0.00
Extemporanea	15/12/17		22102	LA COSMOPOLITANA S.	COS850425822	D917F7BA-60BD-4588-3	28/08/17	$9,126.47	$0.00	$9,126.47	$0.00	$0.00	$0.00
Extemporanea	15/12/17		22102	LA COSMOPOLITANA S.	COS850425822	99F24CCE-BC0F-4885-	28/08/17	$5,383.70	$0.00	$5,383.70	$0.00	$0.00	$0.00
Extemporanea	15/12/17		22102	LA COSMOPOLITANA S.	COS850425822	C004EB2C-8B72-49C8-	28/08/17	$85.24	$0.00	$85.24	$0.00	$0.00	$0.00
Extemporanea	15/12/17		22102	LA COSMOPOLITANA S.	COS850425822	AF546140-54A9-4C64-9	28/08/17	$6,808.09	$0.00	$6,808.09	$0.00	$0.00	$0.00
Extemporanea	15/12/17		22102	LA COSMOPOLITANA S.	COS850425822	7F4E5C01-3A77-4628-A	28/08/17	$1,486.73	$0.00	$1,486.73	$0.00	$0.00	$0.00
Extemporanea	15/12/17		22102	LA COSMOPOLITANA S.	COS850425822	63F46C90-BFDB-4EEC-	28/08/17	$944.08	$0.00	$944.08	$0.00	$0.00	$0.00
Extemporanea	15/12/17		22102	LA COSMOPOLITANA S.	COS850425822	C34D3DC3-EED1-4B67	28/08/17	$4,385.24	$0.00	$4,385.24	$0.00	$0.00	$0.00
Extemporanea	15/12/17		22102	LA COSMOPOLITANA S.	COS850425822	186EC07E-12BB-48DA-	24/08/17	$364.16	$0.00	$364.16	$0.00	$0.00	$0.00
Extemporanea	15/12/17		22102	LA COSMOPOLITANA S.	COS850425822	149C05F3-E0CA-4D3C-	24/08/17	$3,137.89	$0.00	$3,137.89	$0.00	$0.00	$0.00
Extemporanea	15/12/17		22102	LA COSMOPOLITANA S.	COS850425822	D04A587F-BEB6-4E13-	24/08/17	$6,807.85	$0.00	$6,807.85	$0.00	$0.00	$0.00
Extemporanea	15/12/17		22102	LA COSMOPOLITANA S.	COS850425822	1C6AD4F2-F291-4A55-A	24/08/17	$451.00	$0.00	$451.00	$0.00	$0.00	$0.00
Extemporanea	15/12/17		22102	LA COSMOPOLITANA S.	COS850425822	38766EA3-BF36-492C-8	24/08/17	$4,066.32	$0.00	$4,066.32	$0.00	$0.00	$0.00
Extemporanea	15/12/17		22102	LA COSMOPOLITANA S.	COS850425822	2573A6CF-DA3F-44DF-	24/08/17	$1,998.75	$0.00	$1,998.75	$0.00	$0.00	$0.00
Extemporanea	15/12/17		22102	LA COSMOPOLITANA S.	COS850425822	E4D013B9-62A9-4EE4-3	24/08/17	$14,846.67	$0.00	$14,846.67	$0.00	$0.00	$0.00
Extemporanea	15/12/17		22102	LA COSMOPOLITANA S.	COS850425822	0D3EE409-23BD-49F5-A	22/08/17	$8,087.10	$0.00	$8,087.10	$0.00	$0.00	$0.00
Extemporanea	15/12/17		22102	LA COSMOPOLITANA S.	COS850425822	CF65FE8F-2D92-4E5A-	22/08/17	$1,618.72	$0.00	$1,618.72	$0.00	$0.00	$0.00
Extemporanea	15/12/17		22102	LA COSMOPOLITANA S.	COS850425822	098426F5-5B83-42CA-B	18/08/17	$2,869.43	$0.00	$2,869.43	$0.00	$0.00	$0.00
Extemporanea	15/12/17		22102	LA COSMOPOLITANA S.	COS850425822	2D072850-C87C-44ED-	18/08/17	$7,505.94	$0.00	$7,505.94	$0.00	$0.00	$0.00
Extemporanea	15/12/17		22102	LA COSMOPOLITANA S.	COS850425822	CAB7BEED-E35E-4A64	18/08/17	$3,687.65	$0.00	$3,687.65	$0.00	$0.00	$0.00
Extemporanea	15/12/17		22102	LA COSMOPOLITANA S.	COS850425822	0F0439F0-00EF-47C3-B	18/08/17	$1,194.72	$0.00	$1,194.72	$0.00	$0.00	$0.00
Extemporanea	15/12/17		22102	LA COSMOPOLITANA S.	COS850425822	E865FC7A-1500-4A73-B	18/08/17	$5,100.41	$0.00	$5,100.41	$0.00	$0.00	$0.00
Extemporanea	15/12/17		22102	LA COSMOPOLITANA S.	COS850425822	88BF7D73-F40B-41C6-9	18/08/17	$7,724.27	$0.00	$7,724.27	$0.00	$0.00	$0.00
Extemporanea	15/12/17		22102	LA COSMOPOLITANA S.	COS850425822	90C3B0EE-FDD6-4987-	18/08/17	$7,809.49	$0.00	$7,809.49	$0.00	$0.00	$0.00
Extemporanea	15/12/17		22102	LA COSMOPOLITANA S.	COS850425822	9164174C-3B50-460A-9	14/08/17	$381.10	$0.00	$381.10	$0.00	$0.00	$0.00
Extemporanea	15/12/17		22102	LA COSMOPOLITANA S.	COS850425822	A0EBF5D8-E3E7-450C-	14/08/17	$2,869.43	$0.00	$2,869.43	$0.00	$0.00	$0.00
Extemporanea	15/12/17		22102	LA COSMOPOLITANA S.	COS850425822	DE615B0E-F4CA-4BBF	14/08/17	$7,704.32	$0.00	$7,704.32	$0.00	$0.00	$0.00
Extemporanea	15/12/17		22102	LA COSMOPOLITANA S.	COS850425822	15335EE1-F2CB-4E98-B	14/08/17	$2,084.57	$0.00	$2,084.57	$0.00	$0.00	$0.00
Extemporanea	15/12/17		22102	LA COSMOPOLITANA S.	COS850425822	3D413609-4ABE-440A-B	14/08/17	$426.20	$0.00	$426.20	$0.00	$0.00	$0.00
Extemporanea	15/12/17		22102	LA COSMOPOLITANA S.	COS850425822	5BBEDE50-2E02-4410-B	14/08/17	$5,252.73	$0.00	$5,252.73	$0.00	$0.00	$0.00
Extemporanea	15/12/17		22102	LA COSMOPOLITANA S.	COS850425822	E417180A-4CCE-4417-B	14/08/17	$2,219.75	$0.00	$2,219.75	$0.00	$0.00	$0.00

Reporte: Informe Pormenorizado TESOFE

Entidad Federativa: CIUDAD DE MÉXICO
Año del Reporte: 2017 Mes Julio
Fecha de Generación del Reporte: 02/08/17 10:56:44

Estatus	Fecha de carga	Estatus 25301	Partida	Nombre del Proveedor	RFC Proveedor	No. Factura	Fecha Factura	Importe Factura	IVA	Total	Monto Total en CAUSES	Monto Total Sobreprecio	Monto Total SIN CAUSES
Extemporanea	15/12/17		22102	LA COSMOPOLITANA S.	COS850425822	57C8F460-3926-4645-8	14/08/17	$9,072.37	$0.00	$9,072.37	$0.00	$0.00	$0.00
Extemporanea	15/12/17		22102	LA COSMOPOLITANA S.	COS850425822	40F3335E-8E40-495D-A	14/08/17	$3,197.47	$0.00	$3,197.47	$0.00	$0.00	$0.00
Extemporanea	15/12/17		22102	LA COSMOPOLITANA S.	COS850425822	05ABFDAC-C183-4FDC	12/08/17	$2,715.90	$0.00	$2,715.90	$0.00	$0.00	$0.00
Extemporanea	15/12/17		22102	LA COSMOPOLITANA S.	COS850425822	939FF3B9-2D76-4249-A	14/08/17	$7,262.88	$0.00	$7,262.88	$0.00	$0.00	$0.00
Extemporanea	15/12/17		22102	LA COSMOPOLITANA S.	COS850425822	7B253997-1242-4243-A	12/08/17	$2,039.70	$0.00	$2,039.70	$0.00	$0.00	$0.00
Extemporanea	15/12/17		22102	LA COSMOPOLITANA S.	COS850425822	8B41475A-BE89-49BE-8	12/08/17	$7,636.45	$0.00	$7,636.45	$0.00	$0.00	$0.00
Extemporanea	15/12/17		22102	LA COSMOPOLITANA S.	COS850425822	02539326-D921-40F1-9	12/08/17	$1,688.41	$0.00	$1,688.41	$0.00	$0.00	$0.00
Extemporanea	15/12/17		22102	LA COSMOPOLITANA S.	COS850425822	28855492-3E92-44B1-A	12/08/17	$2,667.29	$0.00	$2,667.29	$0.00	$0.00	$0.00
Extemporanea	15/12/17		22102	LA COSMOPOLITANA S.	COS850425822	6D014146-30B0-4A2B-8	12/08/17	$8,596.67	$0.00	$8,596.67	$0.00	$0.00	$0.00
Extemporanea	15/12/17		22102	LA COSMOPOLITANA S.	COS850425822	63723C59-F929-4DE8-8	12/08/17	$451.00	$0.00	$451.00	$0.00	$0.00	$0.00
Extemporanea	15/12/17		22102	LA COSMOPOLITANA S.	COS850425822	997E0C7B-248E-4912-8	12/08/17	$4,274.04	$0.00	$4,274.04	$0.00	$0.00	$0.00
Extemporanea	15/12/17		22102	LA COSMOPOLITANA S.	COS850425822	8B73F982-4A56-45BB-A	12/08/17	$2,704.21	$0.00	$2,704.21	$0.00	$0.00	$0.00
Extemporanea	15/12/17		25301	COMPAÑIA INTERNACI	IME990322288	E47B64FE-ED89-453B-	05/10/17	$18,705.00	$0.00	$18,705.00	$18,705.00	$0.00	$0.00
Extemporanea	15/12/17		25301	HISA FARMACEUTICA S	CHI990710I32	bb244d08-66d2-4e5c-89	24/10/17	$46,246.00	$0.00	$46,246.00	$46,246.00	$0.00	$0.00
Extemporanea	15/12/17		25301	COMERCIALIZADORA F.	CFG110615IX5	5985F4EF-79BC-42CB-	25/10/17	$14,646.00	$0.00	$14,646.00	$14,646.00	$0.00	$0.00
Extemporanea	15/12/17		25401	HOLIDAY DE MEXICO S.	HME840225CK9	b0da81a6-53ec-4ef2-a5	05/04/17	$98,897.20	$15,823.55	$114,720.75	$0.00	$0.00	$0.00
Extemporanea	15/12/17		25301	PROQUIGAMA, S.A. DE	PRO820519TM9	C765D0A5-A22C-4846-	11/08/17	$7,830.00	$0.00	$7,830.00	$7,830.00	$0.00	$0.00
Extemporanea	15/12/17		25301	PROQUIGAMA, S.A. DE	PRO820519TM9	1458CBAF-A610-4E5E-	16/10/17	$719.55	$0.00	$719.55	$719.55	$0.00	$0.00
Extemporanea	15/12/17		25301	PROQUIGAMA, S.A. DE	PRO820519TM9	38EBE6FD-EB5B-49BD	11/08/17	$7,112.00	$0.00	$7,112.00	$7,112.00	$0.00	$0.00
En tiempo	14/12/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	206F5DC1-B03E-4324-9	26/10/17	$1,005.48	$0.00	$1,005.48	$1,005.48	$207.14	$0.00
En tiempo	14/12/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	A698D9B9-F238-4E08-8	26/10/17	$34,858.50	$0.00	$34,858.50	$34,858.50	$4,894.74	$0.00
En tiempo	14/12/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	5F5B7216-367D-433C-A	26/10/17	$105,165.35	$0.00	$105,165.35	$9,250.04	$2.71	$95,915.31
En tiempo	14/12/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	84B768F7-D996-4B74-8	26/10/17	$9,296.78	$0.00	$9,296.78	$2,188.65	$23.81	$7,108.13
En tiempo	14/12/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	D4CF2B7F-6B0E-48C0-	26/10/17	$3,661.94	$0.00	$3,661.94	$3,432.41	$995.84	$229.53
En tiempo	14/12/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	7535DA85-7B7D-4C9E-	26/10/17	$11,476.74	$0.00	$11,476.74	$11,258.14	$2,841.83	$218.60
En tiempo	14/12/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	26114254-6C3E-412C-A	26/10/17	$28,432.05	$0.00	$28,432.05	$3,248.91	$7.81	$25,183.14
En tiempo	14/12/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	76287613-B42E-4A95-9	26/10/17	$20,785.48	$0.00	$20,785.48	$3,716.62	$7.10	$17,068.86
En tiempo	14/12/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	45C581D5-448E-438E-A	26/10/17	$8,582.27	$0.00	$8,582.27	$8,582.27	$2,211.18	$0.00
En tiempo	14/12/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	056618EA-16A9-483A-B	26/10/17	$13,683.03	$0.00	$13,683.03	$13,289.55	$3,312.09	$393.48
En tiempo	14/12/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	72D72719-9832-448E-B	26/10/17	$332.00	$0.00	$332.00	$332.00	$16.24	$0.00
En tiempo	14/12/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	A5FE4D04-2991-4F16-8	26/10/17	$4,934.79	$0.00	$4,934.79	$4,934.79	$945.33	$0.00
En tiempo	14/12/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	8600F665-C196-4BFC-B	26/10/17	$596.04	$0.00	$596.04	$596.04	$21.90	$0.00
En tiempo	14/12/17		25301	ABASTECEDORA DE IN	AIS091015H50	DBE129B5-9C2B-46FA-	26/10/17	$146.50	$0.00	$146.50	$146.50	$0.00	$0.00
En tiempo	14/12/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	766DB05B-9DF7-4924-B	26/10/17	$2,576.46	$0.00	$2,576.46	$2,576.46	$296.45	$0.00
En tiempo	14/12/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	11D8860A-1966-48F2-B	26/10/17	$996.00	$0.00	$996.00	$996.00	$104.00	$0.00
En tiempo	14/12/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	6BA39EF0-3FF7-48E6-8	26/10/17	$1,773.24	$0.00	$1,773.24	$1,773.24	$278.42	$0.00
En tiempo	14/12/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	D9968F16-F020-43AA-8	25/10/17	$128.33	$0.00	$128.33	$117.40	$17.06	$10.93
En tiempo	14/12/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	32714523-E711-44E1-9	25/10/17	$304.32	$0.00	$304.32	$304.32	$39.42	$0.00
En tiempo	14/12/17	Medicamentos sin C	25301	ABASTECEDORA DE IN	AIS091015H50	C3B7408C-D340-4814-B	25/10/17	$42,872.84	$0.00	$42,872.84	$113.92	$0.00	$42,758.92
En tiempo	14/12/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	392EECD5-7F46-4E64-3	25/10/17	$1,729.16	$0.00	$1,729.16	$1,729.16	$185.45	$0.00
En tiempo	14/12/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	335A4A33-1E10-42E6-A	25/10/17	$978.90	$0.00	$978.90	$978.90	$377.30	$0.00
En tiempo	14/12/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	6026C116-0433-47F2-8	25/10/17	$1,296.15	$0.00	$1,296.15	$1,296.15	$330.62	$0.00
En tiempo	14/12/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	9EEB96D0-459E-46FE-	25/10/17	$46,176.18	$0.00	$46,176.18	$656.50	$69.48	$45,519.68
En tiempo	14/12/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	CC4524A9-86EE-4E78-	25/10/17	$7,548.58	$0.00	$7,548.58	$7,548.58	$1,971.14	$0.00
En tiempo	14/12/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	A5C1654C-CD99-4920-	25/10/17	$7,160.60	$0.00	$7,160.60	$7,160.60	$2,114.28	$0.00
En tiempo	14/12/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	E20341FB-0A64-4C14-A	25/10/17	$1,619.57	$0.00	$1,619.57	$1,619.57	$179.87	$0.00
En tiempo	14/12/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	43EB1793-A427-4601-A	25/10/17	$1,909.63	$0.00	$1,909.63	$1,909.63	$213.96	$0.00
En tiempo	14/12/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	991A4023-0E44-4E71-A	25/10/17	$10,423.86	$0.00	$10,423.86	$10,423.86	$3,072.73	$0.00
En tiempo	14/12/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	344A314B-3567-4B9A-B	25/10/17	$1,678.16	$0.00	$1,678.16	$1,678.16	$156.03	$0.00
En tiempo	14/12/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	44913F91-3F08-4579-B	17/10/17	$681.80	$0.00	$681.80	$681.80	$219.90	$0.00
En tiempo	14/12/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	2D10A047-0E9C-4CBA-	25/10/17	$6,248.00	$0.00	$6,248.00	$6,248.00	$1,825.90	$0.00
En tiempo	14/12/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	A44CD5D0-3ABE-4192-	16/10/17	$47,726.00	$0.00	$47,726.00	$47,726.00	$15,393.00	$0.00
En tiempo	14/12/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	C5D48ADD-436D-4617-	16/10/17	$23,863.00	$0.00	$23,863.00	$23,863.00	$7,696.50	$0.00
En tiempo	14/12/17		25301	ABASTECEDORA DE IN	AIS091015H50	661E8118-14E6-45FF-9	12/10/17	$3,784.00	$0.00	$3,784.00	$3,784.00	$0.00	$0.00
En tiempo	14/12/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	E3A9A97D-46B3-4E49-B	10/10/17	$58,270.00	$0.00	$58,270.00	$58,270.00	$6,548.00	$0.00
En tiempo	14/12/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	DE3FA03F-EF34-415D-	10/10/17	$16,019.85	$0.00	$16,019.85	$16,019.85	$9.03	$0.00
En tiempo	14/12/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	09C20A46-87D2-474C-B	05/10/17	$68,180.00	$0.00	$68,180.00	$68,180.00	$21,990.00	$0.00
En tiempo	14/12/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	581C6500-5628-40C5-8	05/10/17	$324.62	$0.00	$324.62	$324.62	$6.02	$0.00
En tiempo	14/12/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	87FD3333-8898-4EA9-9	05/10/17	$68,180.00	$0.00	$68,180.00	$68,180.00	$21,990.00	$0.00
En tiempo	14/12/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	5A06F23E-D2EE-4205-9	01/11/17	$851.96	$0.00	$851.96	$851.96	$68.54	$0.00
En tiempo	14/12/17		25301	ABASTECEDORA DE IN	AIS091015H50	F42F09FC-4574-47C4-B	01/11/17	$2.84	$0.00	$2.84	$2.84	$0.00	$0.00
En tiempo	14/12/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	2EE5F8E7-1D5C-45D7-	31/10/17	$2,194.36	$0.00	$2,194.36	$2,194.36	$159.22	$0.00

SALUD
SECRETARÍA DE SALUD

Régimen Estatal de Protección Social en Salud

Informe del Ejercicio de la Cuota Social y Aportación Solidaria Federal

Informe pormenorizado establecido en los Lineamientos para la transferencia de los recursos federales al Sistema de Protección Social en Salud

SEGURO POPULAR
COMISIÓN NACIONAL DE PROTECCIÓN SOCIAL EN SALUD

Reporte: Informe Pormenorizado TESOFE

Entidad Federativa: CIUDAD DE MÉXICO
Año del Reporte: 2017 Mes Julio
Fecha de Generación del Reporte: 02/08/17 10:56:44

Estatus	Fecha de carga	Estatus 25301	Partida	Nombre del Proveedor	RFC Proveedor	No. Factura	Fecha Factura	Importe Factura	IVA	Total	Monto Total en CAUSES	Monto Total Sobreprecio	Monto Total SIN CAUSES
En tiempo	14/12/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	3725784E-F029-4839-8	31/10/17	$1,605.20	$0.00	$1,605.20	$1,605.20	$220.05	$0.00
En tiempo	14/12/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	79740FAC-B814-46ED-	31/10/17	$7,678.29	$0.00	$7,678.29	$7,383.18	$2,999.27	$295.11
En tiempo	14/12/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	EDB30408-2F1D-4521-	31/10/17	$97.60	$0.00	$97.60	$97.60	$32.12	$0.00
En tiempo	14/12/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	EECB4B57-137C-4432-	31/10/17	$34,312.59	$0.00	$34,312.59	$33,645.86	$15,707.84	$666.73
En tiempo	14/12/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	A8DD4C88-6146-4126-	31/10/17	$71,036.90	$0.00	$71,036.90	$70,905.74	$9,794.91	$131.16
En tiempo	14/12/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	3E28478A-7132-42A2-8	31/10/17	$74,816.19	$0.00	$74,816.19	$74,619.45	$10,538.64	$196.74
En tiempo	14/12/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	F7EE3772-2094-470A-9	31/10/17	$591.57	$0.00	$591.57	$449.48	$162.02	$142.09
En tiempo	14/12/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	25EB0D90-B408-44D2-I	31/10/17	$3,167.02	$0.00	$3,167.02	$3,003.07	$992.14	$163.95
En tiempo	14/12/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	A226A394-C234-4C2E-	31/10/17	$13,979.85	$0.00	$13,979.85	$13,968.92	$2,370.52	$10.93
En tiempo	14/12/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	8B841AC4-0163-432D-I	31/10/17	$797.79	$0.00	$797.79	$797.79	$78.47	$0.00
En tiempo	14/12/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	BAECD952-ECFD-4E46	31/10/17	$662.74	$0.00	$662.74	$662.74	$68.64	$0.00
En tiempo	14/12/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	0FC8FF2E-CAD2-4C55	31/10/17	$2,102.63	$0.00	$2,102.63	$2,102.63	$1,122.53	$0.00
En tiempo	14/12/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	2509DEA9-56AF-46B7-9	31/10/17	$2,067.46	$0.00	$2,067.46	$2,067.46	$186.81	$0.00
En tiempo	14/12/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	5883D304-94AE-494F-A	31/10/17	$4,973.31	$0.00	$4,973.31	$4,973.31	$549.96	$0.00
En tiempo	14/12/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	F1AE13A3-FFE7-4174-A	31/10/17	$465.60	$0.00	$465.60	$465.60	$47.22	$0.00
En tiempo	14/12/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	5BD8FDCC-C87A-4B04	31/10/17	$529.22	$0.00	$529.22	$529.22	$78.72	$0.00
En tiempo	14/12/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	F4E7F800-E45A-43AD-	31/10/17	$1,835.14	$0.00	$1,835.14	$1,835.14	$94.85	$0.00
En tiempo	14/12/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	A1352D4E-421A-45B9-I	31/10/17	$8,547.02	$0.00	$8,547.02	$8,055.17	$3,042.90	$491.85
En tiempo	14/12/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	B6C024EC-4035-45B4-I	31/10/17	$15,131.19	$0.00	$15,131.19	$14,366.09	$5,226.44	$765.10
En tiempo	14/12/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	32B3991D-4EBD-431C-	31/10/17	$119,635.88	$0.00	$119,635.88	$119,635.88	$14,543.01	$0.00
En tiempo	14/12/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	A30C1A1B-54FA-4EAF-	31/10/17	$89.64	$0.00	$89.64	$89.64	$9.36	$0.00
En tiempo	14/12/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	B449D405-0B8D-4C84-	31/10/17	$371.04	$0.00	$371.04	$371.04	$32.44	$0.00
En tiempo	14/12/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	983DE152-9A79-4B0A-I	31/10/17	$942.94	$0.00	$942.94	$942.94	$66.55	$0.00
En tiempo	14/12/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	D8DB220D-1451-4F96-I	31/10/17	$67.88	$0.00	$67.88	$67.88	$8.62	$0.00
En tiempo	14/12/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	E161A1BF-EF4B-4EE8-	31/10/17	$2,196.03	$0.00	$2,196.03	$2,196.03	$147.33	$0.00
En tiempo	14/12/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	26EC1464-C8DF-4E86-	31/10/17	$2,058.44	$0.00	$2,058.44	$2,014.72	$164.53	$43.72
En tiempo	14/12/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	186FEE21-CCBC-4538-	31/10/17	$828.80	$0.00	$828.80	$599.27	$84.32	$229.53
En tiempo	14/12/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	3D08A6C6-A0BD-4BA0-	23/10/17	$508.16	$0.00	$508.16	$377.00	$137.24	$131.16
En tiempo	14/12/17	Medicamentos sin C	25301	ABASTECEDORA DE IN	AIS091015H50	EA225BD1-86EB-441E-	23/10/17	$57,617.14	$0.00	$57,617.14	$5,980.80	$0.00	$51,636.34
En tiempo	14/12/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	FE6FBC22-D5AB-4CAF	23/10/17	$315.82	$0.00	$315.82	$261.17	$22.63	$54.65
En tiempo	14/12/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	459313A7-104C-4072-9	23/10/17	$20,051.63	$0.00	$20,051.63	$20,029.77	$2,705.28	$21.86
En tiempo	14/12/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	3074395E-9535-4103-B	23/10/17	$956.39	$0.00	$956.39	$543.60	$5.42	$412.79
En tiempo	14/12/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	C1B50FD1-E906-4A49-	23/10/17	$510.52	$0.00	$510.52	$466.80	$33.86	$43.72
En tiempo	14/12/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	4C89D1D7-FFA7-4111-	23/10/17	$1,124.29	$0.00	$1,124.29	$1,025.92	$481.25	$98.37
En tiempo	14/12/17	Medicamentos sin C	25301	ABASTECEDORA DE IN	AIS091015H50	914BCF25-D116-495F-A	23/10/17	$29,228.27	$0.00	$29,228.27	$3,189.76	$0.00	$26,038.51
En tiempo	14/12/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	A5BA15E4-2875-45D8-I	23/10/17	$1,672.62	$0.00	$1,672.62	$1,672.62	$85.79	$0.00
En tiempo	14/12/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	6D6B2D9B-DC4D-4450-	23/10/17	$365.14	$0.00	$365.14	$354.21	$167.40	$10.93
En tiempo	14/12/17		25301	ABASTECEDORA DE IN	AIS091015H50	383BBD7B-B199-4099-A	23/10/17	$5.68	$0.00	$5.68	$5.68	$0.00	$0.00
En tiempo	14/12/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	A12FFFB0-6416-4B47-9	23/10/17	$213.45	$0.00	$213.45	$191.59	$62.40	$21.86
En tiempo	14/12/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	B1AB0D2F-AA9C-4220-	20/10/17	$470.80	$0.00	$470.80	$470.80	$222.90	$0.00
En tiempo	14/12/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	03257741-1BA1-4AD0-9	20/10/17	$140.08	$0.00	$140.08	$52.64	$2.46	$87.44
En tiempo	14/12/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	64A9C7E4-DF35-48AA-	16/10/17	$16,363.20	$0.00	$16,363.20	$16,363.20	$5,277.60	$0.00
En tiempo	14/12/17		25301	ABASTECEDORA DE IN	AIS091015H50	2ABAB6E6-8971-463D-I	13/10/17	$15,136.00	$0.00	$15,136.00	$15,136.00	$0.00	$0.00
En tiempo	14/12/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	EB96F6DB-983D-4028-	10/10/17	$7,787.00	$0.00	$7,787.00	$7,787.00	$60.20	$0.00
En tiempo	14/12/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	9905F5E3-D46A-410D-I	10/10/17	$101,997.28	$0.00	$101,997.28	$101,997.28	$32,897.04	$0.00
En tiempo	14/12/17		25301	ABASTECEDORA DE IN	AIS091015H50	FF69B3CF-9C34-4EC3-	09/10/17	$130,836.00	$0.00	$130,836.00	$130,836.00	$0.00	$0.00
En tiempo	14/12/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	6089146F-0A3E-481D-I	09/10/17	$5,669.47	$0.00	$5,669.47	$5,669.47	$3,998.47	$0.00
En tiempo	14/12/17		25301	ABASTECEDORA DE IN	AIS091015H50	E0D346D3-9AD0-4600-	05/10/17	$59,742.00	$0.00	$59,742.00	$59,742.00	$0.00	$0.00
En tiempo	14/12/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	8D8ACB51-A85A-4B06-	01/11/17	$1,319.15	$0.00	$1,319.15	$1,319.15	$513.17	$0.00
En tiempo	14/12/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	2664AC4F-923C-46E8-I	01/11/17	$746.27	$0.00	$746.27	$746.27	$110.53	$0.00
En tiempo	14/12/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	4E253187-8D2B-4E62-I	01/11/17	$2,526.97	$0.00	$2,526.97	$2,526.97	$936.19	$0.00
En tiempo	14/12/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	5E0F70F3-D900-4F31-I	01/11/17	$1,815.52	$0.00	$1,815.52	$1,815.52	$229.32	$0.00
En tiempo	14/12/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	6EC62B24-96A7-47CC-	31/10/17	$2,804.70	$0.00	$2,804.70	$4.75	$0.71	$2,799.95
En tiempo	14/12/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	6D14CA32-E8A7-490C-	31/10/17	$12,177.76	$0.00	$12,177.76	$651.75	$521.10	$11,526.01
En tiempo	14/12/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	A8FEEDE1-639C-447B-	31/10/17	$18,912.26	$0.00	$18,912.26	$927.95	$0.71	$17,984.31
En tiempo	14/12/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	C8839CBF-B44F-43D8-	31/10/17	$8,931.59	$0.00	$8,931.59	$28.50	$4.26	$8,903.09
En tiempo	14/12/17	Medicamentos sin C	25301	ABASTECEDORA DE IN	AIS091015H50	CB227888-EC7C-44B0-	31/10/17	$5,180.04	$0.00	$5,180.04	$592.72	$0.00	$4,587.32
En tiempo	14/12/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	57013210-8BE8-4B53-E	31/10/17	$403,545.93	$0.00	$403,545.93	$170,971.65	$70.19	$232,574.28
En tiempo	14/12/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	30C06121-0405-47F8-9	31/10/17	$1,786.91	$0.00	$1,786.91	$71.25	$10.65	$1,715.66
En tiempo	14/12/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	26BDF34E-C67B-4C7A-	31/10/17	$100,850.18	$0.00	$100,850.18	$36,117.39	$0.71	$64,732.79
En tiempo	14/12/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	2435D854-0EAB-4B3D-	31/10/17	$12,801.01	$0.00	$12,801.01	$12,790.08	$1,334.24	$10.93
En tiempo	14/12/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	F664BA87-C04C-49DD-	31/10/17	$5,262.57	$0.00	$5,262.57	$4,836.30	$1,671.24	$426.27

Reporte: Informe Pormenorizado TESOFE

Entidad Federativa: CIUDAD DE MÉXICO
Año del Reporte: 2017 Mes Julio
Fecha de Generación del Reporte: 02/08/17 10:56:44

Estatus	Fecha de carga	Estatus 25301	Partida	Nombre del Proveedor	RFC Proveedor	No. Factura	Fecha Factura	Importe Factura	IVA	Total	Monto Total en CAUSES	Monto Total Sobreprecio	Monto Total SIN CAUSES
En tiempo	14/12/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	AADB28A2-1466-47E5-	30/10/17	$4,153.80	$0.00	$4,153.80	$4,153.80	$1,225.30	$0.00
En tiempo	14/12/17	Medicamentos sin C	25301	ABASTECEDORA DE IN	AIS091015H50	C43F6C06-B586-44A5-I	30/10/17	$24,524.15	$0.00	$24,524.15	$3,401.66	$0.00	$21,122.49
En tiempo	14/12/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	4B44D3E3-CC97-4614-	30/10/17	$9,075.80	$0.00	$9,075.80	$9,075.80	$1,106.23	$0.00
En tiempo	14/12/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	BD09AACC-CB05-4512	30/10/17	$4,378.28	$0.00	$4,378.28	$4,378.28	$1,290.52	$0.00
En tiempo	14/12/17	Medicamentos sin C	25301	ABASTECEDORA DE IN	AIS091015H50	BA2EA763-4246-4272-A	30/10/17	$23,530.78	$0.00	$23,530.78	$7,162.14	$0.00	$16,368.64
En tiempo	14/12/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	3AB20F56-F62D-4DAA-	30/10/17	$10,874.46	$0.00	$10,874.46	$10,874.46	$1,287.47	$0.00
En tiempo	14/12/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	349C2DBF-AB9A-4041-	30/10/17	$550.25	$0.00	$550.25	$484.67	$135.76	$65.58
En tiempo	14/12/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	C6144A71-43DD-4714-I	30/10/17	$275.87	$0.00	$275.87	$243.08	$73.36	$32.79
En tiempo	14/12/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	C39B40E3-B086-469E-I	27/10/17	$49.80	$0.00	$49.80	$49.80	$5.20	$0.00
En tiempo	14/12/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	5DDC646F-3123-4F91-9	27/10/17	$1,703.83	$0.00	$1,703.83	$1,703.83	$123.13	$0.00
En tiempo	14/12/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	EBEF1A14-41B5-43FF-:	27/10/17	$99.60	$0.00	$99.60	$99.60	$10.40	$0.00
En tiempo	14/12/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	01E41100-7260-4D4D-9	27/10/17	$622.44	$0.00	$622.44	$622.44	$71.54	$0.00
En tiempo	14/12/17	Medicamentos sin C	25301	ABASTECEDORA DE IN	AIS091015H50	3EB38FBE-959C-4826-I	27/10/17	$31,517.75	$0.00	$31,517.75	$438.90	$0.00	$31,078.85
En tiempo	14/12/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	E15D8D95-08E2-4E47-/	27/10/17	$433.48	$0.00	$433.48	$433.48	$36.40	$0.00
En tiempo	14/12/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	96A9649F-519A-4427-A	27/10/17	$3,680.12	$0.00	$3,680.12	$3,680.12	$315.39	$0.00
En tiempo	14/12/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	3471F076-1C8F-4DA3-/	27/10/17	$2,505.61	$0.00	$2,505.61	$2,505.61	$1,171.89	$0.00
En tiempo	14/12/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	D92D0023-A61F-458F-I	27/10/17	$196,887.87	$0.00	$196,887.87	$196,887.87	$28,514.63	$0.00
En tiempo	14/12/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	9FACDC32-290B-47E3-	27/10/17	$359,279.18	$0.00	$359,279.18	$39,178.00	$27.10	$320,101.18
En tiempo	14/12/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	A3A861AE-4DFD-4821-	27/10/17	$15,976.00	$0.00	$15,976.00	$15,976.00	$3,548.00	$0.00
En tiempo	14/12/17		25301	ABASTECEDORA DE IN	AIS091015H50	D37F2F21-758C-4F4F-I	27/10/17	$45,857.00	$0.00	$45,857.00	$45,857.00	$0.00	$0.00
En tiempo	14/12/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	11C437FA-C2A1-484F-I	27/10/17	$293,813.60	$0.00	$293,813.60	$289,878.80	$31,292.67	$3,934.80
En tiempo	14/12/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	E6CF9A26-04F4-4922-I	27/10/17	$871,333.97	$0.00	$871,333.97	$83,474.00	$54.20	$787,859.97
En tiempo	14/12/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	F662475F-5D7B-4ECA-	27/10/17	$898.80	$0.00	$898.80	$898.80	$210.25	$0.00
En tiempo	14/12/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	9D10D04A-00FB-49A9-	19/10/17	$339.52	$0.00	$339.52	$339.52	$104.02	$0.00
En tiempo	14/12/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	7C7550AC-DA1F-45F9-	19/10/17	$94.32	$0.00	$94.32	$94.32	$25.41	$0.00
En tiempo	14/12/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	77D6EEEC-889E-4B94-	16/11/17	$19,002.53	$0.00	$19,002.53	$4,368.79	$436.25	$14,633.74
En tiempo	14/12/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	274459C2-8735-4591-9	16/11/17	$6,797.82	$0.00	$6,797.82	$6,710.38	$2,189.03	$87.44
En tiempo	14/12/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	94530F0B-9DBF-4B36-/	16/11/17	$100.26	$0.00	$100.26	$78.40	$29.20	$21.86
En tiempo	14/12/17	Medicamentos sin C	25301	ABASTECEDORA DE IN	AIS091015H50	1872540D-9B85-4821-E	16/11/17	$4,904.70	$0.00	$4,904.70	$56.96	$0.00	$4,847.74
En tiempo	14/12/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	560C641F-5713-4960-B	16/11/17	$763.94	$0.00	$763.94	$763.94	$71.05	$0.00
En tiempo	14/12/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	6209278B-5652-44A2-A	16/11/17	$783.92	$0.00	$783.92	$783.92	$114.64	$0.00
En tiempo	14/12/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	436FDF01-056C-42E3-I	16/11/17	$4,874.85	$0.00	$4,874.85	$432.09	$0.71	$4,442.76
En tiempo	14/12/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	BC64C8C8-36DC-4232-	16/11/17	$3,837.04	$0.00	$3,837.04	$3,837.04	$429.89	$0.00
En tiempo	14/12/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	2C7AD0F1-55D2-462E-	16/11/17	$3,209.05	$0.00	$3,209.05	$3,209.05	$715.66	$0.00
En tiempo	14/12/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	686FFBF6-EE5D-47BE-	15/11/17	$1,085.27	$0.00	$1,085.27	$1,085.27	$517.31	$0.00
En tiempo	14/12/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	B5FB0EA5-EBD7-4045-	15/11/17	$1,161.23	$0.00	$1,161.23	$4.75	$0.71	$1,156.48
En tiempo	14/12/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	69281F4C-CDC0-4BB3-	15/11/17	$311.20	$0.00	$311.20	$311.20	$19.21	$0.00
En tiempo	14/12/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	E104658D-70E9-4BBD-	15/11/17	$14,693.43	$0.00	$14,693.43	$44.65	$0.71	$14,648.78
En tiempo	14/12/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	1C5DEE3F-EA84-4348-	15/11/17	$648.26	$0.00	$648.26	$648.26	$57.54	$0.00
En tiempo	14/12/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	38B9840D-5525-4849-9	15/11/17	$287.83	$0.00	$287.83	$287.83	$17.47	$0.00
En tiempo	14/12/17	Medicamentos sin C	25301	ABASTECEDORA DE IN	AIS091015H50	2185A956-6B0B-4826-E	15/11/17	$12,158.69	$0.00	$12,158.69	$638.40	$0.00	$11,520.29
En tiempo	14/12/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	9CD4E09B-3D00-4849-/	15/11/17	$6,741.35	$0.00	$6,741.35	$6,741.35	$806.46	$0.00
En tiempo	14/12/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	3E47BEC1-06FD-4299-:	14/11/17	$3,462.68	$0.00	$3,462.68	$14.25	$2.13	$3,448.43
En tiempo	14/12/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	77C9B63F-B357-49E9-/	14/11/17	$3,867.77	$0.00	$3,867.77	$3,867.77	$690.19	$0.00
En tiempo	14/12/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	A6DFA560-B90A-481F-I	14/11/17	$20,939.29	$0.00	$20,939.29	$887.30	$1.42	$20,051.99
En tiempo	14/12/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	03225620-DE05-4A8A-/	14/11/17	$5,599.36	$0.00	$5,599.36	$5,599.36	$735.54	$0.00
En tiempo	14/12/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	50FCCB3F-8DD8-4006-	14/11/17	$15,363.25	$0.00	$15,363.25	$3,909.43	$3.55	$11,453.82
En tiempo	14/12/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	61D29501-873B-4228-A	14/11/17	$10,489.61	$0.00	$10,489.61	$10,489.61	$1,284.11	$0.00
En tiempo	14/12/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	D173AC6F-F4B2-4039-I	14/11/17	$19,265.99	$0.00	$19,265.99	$19,156.69	$6,369.22	$109.30
En tiempo	14/12/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	2E452544-153B-4B7E-9	14/11/17	$21,606.22	$0.00	$21,606.22	$1,932.96	$7.10	$19,673.26
En tiempo	14/12/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	D2C249F3-9F26-4DE6-	14/11/17	$236.12	$0.00	$236.12	$236.12	$100.22	$0.00
En tiempo	14/12/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	F26B139D-6D7A-45E3-	14/11/17	$468.10	$0.00	$468.10	$468.10	$47.34	$0.00
En tiempo	14/12/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	707F067F-81FA-47B8-9	14/11/17	$1,244.38	$0.00	$1,244.38	$1,244.38	$135.15	$0.00
En tiempo	14/12/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	4FF87B6A-B1FB-4D47-	14/11/17	$310.30	$0.00	$310.30	$244.72	$71.26	$65.58
En tiempo	14/12/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	312D630D-709B-4DA1-	13/11/17	$1,115.24	$0.00	$1,115.24	$1,115.24	$131.23	$0.00
En tiempo	14/12/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	AA328793-6DBF-43D7-:	13/11/17	$2,059.90	$0.00	$2,059.90	$2,059.90	$247.00	$0.00
En tiempo	14/12/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	7BE17C8A-3BA7-4D87-	13/11/17	$2,548.93	$0.00	$2,548.93	$2,548.93	$339.46	$0.00
En tiempo	14/12/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	9A10BD6B-921E-4E72-9	13/11/17	$522.95	$0.00	$522.95	$522.95	$51.61	$0.00
En tiempo	14/12/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	EB4AA0EA-CC76-404B	13/11/17	$2,614.32	$0.00	$2,614.32	$2,614.32	$771.44	$0.00
En tiempo	14/12/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	D180DA91-2507-422C-9	13/11/17	$2,862.32	$0.00	$2,862.32	$2,862.32	$845.42	$0.00
En tiempo	14/12/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	B7A23611-A35A-4DCE-	13/11/17	$11,783.81	$0.00	$11,783.81	$11,783.81	$1,462.80	$0.00
En tiempo	14/12/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	58474FCA-9403-4712-A	13/11/17	$11,530.04	$0.00	$11,530.04	$11,530.04	$1,424.05	$0.00

Reporte: Informe Pormenorizado TESOFE

Entidad Federativa: CIUDAD DE MÉXICO
Año del Reporte: 2017 Mes Julio
Fecha de Generación del Reporte: 02/08/17 10:56:44

Estatus	Fecha de carga	Estatus 25301	Partida	Nombre del Proveedor	RFC Proveedor	No. Factura	Fecha Factura	Importe Factura	IVA	Total	Monto Total en CAUSES	Monto Total Sobreprecio	Monto Total SIN CAUSES
En tiempo	14/12/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	141EF4A9-2103-4167-9	13/11/17	$2,137.92	$0.00	$2,137.92	$2,137.92	$630.78	$0.00
En tiempo	14/12/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	2D8557CF-09C3-410F-I	13/11/17	$12,717.35	$0.00	$12,717.35	$12,717.35	$1,596.57	$0.00
En tiempo	14/12/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	08C3FD05-3D6F-43AB-	13/11/17	$5,401.07	$0.00	$5,401.07	$5,401.07	$675.69	$0.00
En tiempo	14/12/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	2ED0075A-05FB-4AC5-	13/11/17	$4,637.38	$0.00	$4,637.38	$4,637.38	$554.87	$0.00
En tiempo	14/12/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	7FD1E47E-B173-4219-9	30/10/17	$181,528.40	$0.00	$181,528.40	$181,528.40	$32,985.00	$0.00
En tiempo	14/12/17		25301	ABASTECEDORA DE IN	AIS091015H50	E82C38CF-777A-4776-/	23/10/17	$47,793.60	$0.00	$47,793.60	$47,793.60	$0.00	$0.00
En tiempo	14/12/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	4D22F408-6240-41E3-8	24/10/17	$2,290.65	$0.00	$2,290.65	$2,290.65	$1,711.05	$0.00
En tiempo	14/12/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	477CA0C8-4DD8-4A52-	09/11/17	$340,375.81	$0.00	$340,375.81	$22,340.62	$48.78	$318,035.19
En tiempo	14/12/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	0A3C091E-9A6F-440E-I	09/11/17	$107,794.54	$0.00	$107,794.54	$33.25	$4.97	$107,761.29
En tiempo	14/12/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	89840352-CA38-44F9-9	09/11/17	$218,676.49	$0.00	$218,676.49	$19.00	$2.84	$218,657.49
En tiempo	14/12/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	E40D3135-1170-4310-E	09/11/17	$257,164.66	$0.00	$257,164.66	$9.50	$1.42	$257,155.16
En tiempo	14/12/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	9F841841-8AB0-49EA-/	09/11/17	$143,516.78	$0.00	$143,516.78	$33.25	$4.97	$143,483.53
En tiempo	14/12/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	C5014294-72F2-4AE8-E	09/11/17	$822,996.21	$0.00	$822,996.21	$12,053.13	$3.55	$810,943.08
En tiempo	14/12/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	3E66BA36-6A84-4D1C-	09/11/17	$56,377.71	$0.00	$56,377.71	$3,908.91	$1,613.05	$52,468.80
En tiempo	14/12/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	71CBD896-A7EE-4974-	09/11/17	$87,850.76	$0.00	$87,850.76	$66.50	$9.94	$87,784.26
En tiempo	14/12/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	D53B4A8A-F64F-40EA-	08/11/17	$230,908.69	$0.00	$230,908.69	$38,974.89	$2.13	$191,933.80
En tiempo	14/12/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	EE9E8823-4D26-47EE-I	09/11/17	$54,759.83	$0.00	$54,759.83	$3,521.18	$796.62	$51,238.65
En tiempo	14/12/17	Medicamentos sin (	25301	ABASTECEDORA DE IN	AIS091015H50	3C99AF1A-51DD-4A49-	08/11/17	$6,123.17	$0.00	$6,123.17	$56.96	$0.00	$6,066.21
En tiempo	14/12/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	339CBC28-2431-4709-E	08/11/17	$113.08	$0.00	$113.08	$113.08	$20.64	$0.00
En tiempo	14/12/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	7F3F2566-1285-4138-A	08/11/17	$1,273.02	$0.00	$1,273.02	$1,273.02	$131.30	$0.00
En tiempo	14/12/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	2C951E8E-F0B7-478C-I	08/11/17	$2,963.34	$0.00	$2,963.34	$455.10	$143.09	$2,508.24
En tiempo	14/12/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	F8F86657-EF74-4567-E	08/11/17	$23,056.53	$0.00	$23,056.53	$1,485.71	$0.71	$21,570.82
En tiempo	14/12/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	E4C3D2F4-FE92-4099-I	08/11/17	$7,273.94	$0.00	$7,273.94	$3,977.40	$384.05	$3,296.54
En tiempo	14/12/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	A4AC1FA0-B53E-4F0D-	08/11/17	$84,099.16	$0.00	$84,099.16	$10,694.97	$34.74	$73,404.19
En tiempo	14/12/17	Medicamentos sin (	25301	ABASTECEDORA DE IN	AIS091015H50	6E95E2F9-CD92-44AC-	08/11/17	$4,090.40	$0.00	$4,090.40	$1,173.60	$0.00	$2,916.80
En tiempo	14/12/17	Medicamentos sin (	25301	ABASTECEDORA DE IN	AIS091015H50	481A16F6-E728-4899-8	08/11/17	$1,555.61	$0.00	$1,555.61	$968.60	$0.00	$587.01
En tiempo	14/12/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	80AC0B5E-72EB-48B6-	07/11/17	$22,623.29	$0.00	$22,623.29	$16,148.26	$135.50	$6,475.03
En tiempo	14/12/17	Medicamentos sin (	25301	ABASTECEDORA DE IN	AIS091015H50	F6CA75D7-6208-42D7-/	08/11/17	$4,707.36	$0.00	$4,707.36	$1,891.24	$0.00	$2,816.12
En tiempo	14/12/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	20E518BF-7023-486A-9	07/11/17	$5,289.16	$0.00	$5,289.16	$4,851.96	$1,060.59	$437.20
En tiempo	14/12/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	779DFFDA-55A3-4FDF-	13/11/17	$171.43	$0.00	$171.43	$171.43	$76.53	$0.00
En tiempo	14/12/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	EC39938A-6BCC-4439-	13/11/17	$858.57	$0.00	$858.57	$858.57	$404.31	$0.00
En tiempo	14/12/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	DF777252-E553-4EDC-	13/11/17	$1,108.15	$0.00	$1,108.15	$1,108.15	$537.72	$0.00
En tiempo	14/12/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	CA3DAC3F-258D-4687-	13/11/17	$7,084.85	$0.00	$7,084.85	$6,986.48	$3,129.33	$98.37
En tiempo	14/12/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	FA94DC54-4E08-4AA9-	13/11/17	$13,346.00	$0.00	$13,346.00	$13,291.35	$1,700.43	$54.65
En tiempo	14/12/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	F04A1128-CE6D-467F-/	13/11/17	$86,204.46	$0.00	$86,204.46	$9.50	$1.42	$86,194.96
En tiempo	14/12/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	5D8B8987-CF7E-494E-.	13/11/17	$41,602.14	$0.00	$41,602.14	$41,591.21	$2,956.74	$10.93
En tiempo	14/12/17	Medicamentos sin (	25301	ABASTECEDORA DE IN	AIS091015H50	1F564CB1-FDC6-4CF0-	13/11/17	$8,842.60	$0.00	$8,842.60	$1,578.10	$0.00	$7,264.50
En tiempo	14/12/17	Medicamentos sin (	25301	ABASTECEDORA DE IN	AIS091015H50	99F02D15-281C-4F7A-9	13/11/17	$34,219.69	$0.00	$34,219.69	$1,003.00	$0.00	$33,216.69
En tiempo	14/12/17	Medicamentos sin (	25301	ABASTECEDORA DE IN	AIS091015H50	CF2938AA-B4C9-47F2-	13/11/17	$1,686.07	$0.00	$1,686.07	$865.96	$0.00	$820.11
En tiempo	14/12/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	8EF5ADDD-3626-4D1A-	13/11/17	$9,273.59	$0.00	$9,273.59	$1,541.92	$1.42	$7,731.67
En tiempo	14/12/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	36BE7A28-9FD5-4DC0-	13/11/17	$223.60	$0.00	$223.60	$223.60	$51.99	$0.00
En tiempo	14/12/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	68BDD806-F78B-44E8-/	13/11/17	$3,165.57	$0.00	$3,165.57	$3,143.71	$351.42	$21.86
En tiempo	14/12/17	Medicamentos sin (	25301	ABASTECEDORA DE IN	AIS091015H50	D2C930DB-1F95-497C-	13/11/17	$12,291.69	$0.00	$12,291.69	$6,949.12	$0.00	$5,342.57
En tiempo	14/12/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	4DEB8312-B04D-4809-I	13/11/17	$701.11	$0.00	$701.11	$602.74	$94.80	$98.37
En tiempo	14/12/17	Medicamentos sin (	25301	ABASTECEDORA DE IN	AIS091015H50	4EF52ED6-893F-4AFB-	13/11/17	$31,465.38	$0.00	$31,465.38	$3,189.76	$0.00	$28,275.62
En tiempo	14/12/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	BE9FCB07-1C27-4AEB-	13/11/17	$9,410.37	$0.00	$9,410.37	$9,399.44	$1,358.60	$10.93
En tiempo	14/12/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	AC9128AA-2155-4B25-I	13/11/17	$578.97	$0.00	$578.97	$578.97	$95.20	$0.00
En tiempo	14/12/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	616A4F19-48C3-4CA5-I	13/11/17	$4,778.10	$0.00	$4,778.10	$4,778.10	$429.60	$0.00
En tiempo	14/12/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	60486605-334A-4B65-A	10/11/17	$215,720.42	$0.00	$215,720.42	$9,176.66	$28.52	$206,543.76
En tiempo	14/12/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	1A743A8E-DAD5-4137-	10/11/17	$54,374.52	$0.00	$54,374.52	$54,298.01	$9,148.58	$76.51
En tiempo	14/12/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	4E09F1AF-51C7-4EE6-:	10/11/17	$3,868.36	$0.00	$3,868.36	$3,868.36	$794.66	$0.00
En tiempo	14/12/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	5822518D-2717-4833-9	10/11/17	$23,177.59	$0.00	$23,177.59	$23,177.59	$3,114.57	$0.00
En tiempo	14/12/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	8E486F9B-24DF-46C9-/	10/11/17	$60,557.68	$0.00	$60,557.68	$188.05	$141.09	$60,369.63
En tiempo	14/12/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	190F0088-81DF-4991-E	10/11/17	$3,626.90	$0.00	$3,626.90	$651.75	$521.10	$2,975.15
En tiempo	14/12/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	33E10415-4586-4F98-B	10/11/17	$193,562.48	$0.00	$193,562.48	$24,397.61	$2.13	$169,164.87
En tiempo	14/12/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	F2EFD98F-EA44-477A-	10/11/17	$53,959.32	$0.00	$53,959.32	$53,882.81	$6,865.05	$76.51
En tiempo	14/12/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	A0FA2066-7907-40C1-E	10/11/17	$109,129.56	$0.00	$109,129.56	$16,803.38	$1.42	$92,326.18
En tiempo	14/12/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	C1B311BB-7A24-4477-9	10/11/17	$73,336.74	$0.00	$73,336.74	$73,303.95	$8,384.89	$32.79
En tiempo	14/12/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	0CBA2503-41FF-46B6-/	09/11/17	$74,673.83	$0.00	$74,673.83	$74,498.95	$9,786.88	$174.88
En tiempo	14/12/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	A4D65862-1A2F-40A4-9	09/11/17	$876.71	$0.00	$876.71	$581.60	$167.16	$295.11
En tiempo	14/12/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	3438757B-CA37-49BC-9	09/11/17	$6,362.97	$0.00	$6,362.97	$6,275.53	$2,351.59	$87.44
En tiempo	14/12/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	055C1396-26DB-4063-/	09/11/17	$127,896.27	$0.00	$127,896.27	$127,808.83	$12,175.47	$87.44

SALUD
SECRETARÍA DE SALUD

Régimen Estatal de Protección Social en Salud

Informe del Ejercicio de la Cuota Social y Aportación Solidaria Federal

Informe pormenorizado establecido en los Lineamientos para la transferencia de los recursos federales al Sistema de Protección Social en Salud

SEGURO POPULAR
COMISIÓN NACIONAL DE PROTECCIÓN SOCIAL EN SALUD

Reporte: Informe Pormenorizado TESOFE

Entidad Federativa: CIUDAD DE MÉXICO
Año del Reporte: 2017 Mes Julio
Fecha de Generación del Reporte: 02/08/17 10:56:44

Estatus	Fecha de carga	Estatus 25301	Partida	Nombre del Proveedor	RFC Proveedor	No. Factura	Fecha Factura	Importe Factura	IVA	Total	Monto Total en CAUSES	Monto Total Sobreprecio	Monto Total SIN CAUSES
En tiempo	14/12/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	450CA9D9-EF2B-4D9D-	09/11/17	$8,082.51	$0.00	$8,082.51	$8,038.79	$2,908.82	$43.72
En tiempo	14/12/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	8403B0D4-0D0B-40FB-	09/11/17	$64,554.90	$0.00	$64,554.90	$64,554.90	$8,273.90	$0.00
En tiempo	14/12/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	5715B742-BF6B-4DBB-	08/11/17	$3,413.58	$0.00	$3,413.58	$3,413.58	$1,644.74	$0.00
En tiempo	14/12/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	25D20059-7289-4A9D-A	08/11/17	$6,097.70	$0.00	$6,097.70	$6,097.70	$2,955.86	$0.00
En tiempo	14/12/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	9FE392D1-58E2-4D7E-	08/11/17	$2,285.39	$0.00	$2,285.39	$2,252.60	$1,092.60	$32.79
En tiempo	14/12/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	0E835E4A-D712-4D19-I	08/11/17	$9,864.46	$0.00	$9,864.46	$9,602.14	$4,371.45	$262.32
En tiempo	14/12/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	6CD99215-621D-4F1D-	08/11/17	$45,381.56	$0.00	$45,381.56	$45,206.68	$8,159.19	$174.88
En tiempo	14/12/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	B283ADAC-815F-4BB2-	08/11/17	$54.88	$0.00	$54.88	$54.88	$20.44	$0.00
En tiempo	14/12/17	Medicamentos sin C	25301	ABASTECEDORA DE IN	AIS091015H50	251306E7-A5DC-454B-A	08/11/17	$52.67	$0.00	$52.67	$19.88	$0.00	$32.79
En tiempo	14/12/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	9B9A1FFA-BEC4-48C5-	08/11/17	$236.62	$0.00	$236.62	$236.62	$109.26	$0.00
En tiempo	14/12/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	79F55EE2-584A-4B09-8	08/11/17	$1,217.03	$0.00	$1,217.03	$1,118.66	$539.19	$98.37
En tiempo	14/12/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	7122AD36-2A50-4470-A	08/11/17	$283.23	$0.00	$283.23	$272.30	$126.78	$10.93
En tiempo	14/12/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	FAB226A3-84FD-4332-A	08/11/17	$690.05	$0.00	$690.05	$657.26	$147.76	$32.79
En tiempo	14/12/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	FF404545-ABDB-4CE0-	08/11/17	$1,293.64	$0.00	$1,293.64	$1,228.06	$335.47	$65.58
En tiempo	14/12/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	686DAC25-CB8A-494A-	08/11/17	$9,958.77	$0.00	$9,958.77	$9,947.84	$1,195.65	$10.93
En tiempo	14/12/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	461E520F-7161-4216-B	08/11/17	$10,433.13	$0.00	$10,433.13	$10,433.13	$2,021.24	$0.00
En tiempo	14/12/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	B6A8627F-C8AC-4D01-	08/11/17	$355.89	$0.00	$355.89	$355.89	$29.73	$0.00
En tiempo	14/12/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	DA424147-8CE6-42C5-	08/11/17	$277.34	$0.00	$277.34	$277.34	$109.67	$0.00
En tiempo	14/12/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	149AD33E-83CF-47A2-	08/11/17	$1,254.24	$0.00	$1,254.24	$1,254.24	$237.29	$0.00
En tiempo	14/12/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	B7FF4E36-FF06-44A3-8	08/11/17	$444.78	$0.00	$444.78	$444.78	$87.81	$0.00
En tiempo	14/12/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	39C7851A-5F82-4C16-A	08/11/17	$5,162.18	$0.00	$5,162.18	$5,162.18	$668.63	$0.00
En tiempo	14/12/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	DDBFA60A-52F3-4958-	08/11/17	$328.43	$0.00	$328.43	$328.43	$83.02	$0.00
En tiempo	14/12/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	8E52DF90-6C40-436A-A	08/11/17	$1,956.10	$0.00	$1,956.10	$1,956.10	$298.90	$0.00
En tiempo	14/12/17		25301	ABASTECEDORA DE IN	AIS091015H50	CC383C6B-6634-4E4A-	08/11/17	$12.40	$0.00	$12.40	$12.40	$0.00	$0.00
En tiempo	14/12/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	FE55202F-E373-4147-8	08/11/17	$2,102.58	$0.00	$2,102.58	$2,102.58	$136.09	$0.00
En tiempo	14/12/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	C4035B37-5C64-42BE-I	07/11/17	$432.56	$0.00	$432.56	$345.12	$129.60	$87.44
En tiempo	14/12/17		25301	ABASTECEDORA DE IN	AIS091015H50	4A972A21-7817-4586-9	24/10/17	$34.88	$0.00	$34.88	$34.88	$0.00	$0.00
En tiempo	14/12/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	D4FAF579-001B-47CA-	24/10/17	$4,090.80	$0.00	$4,090.80	$4,090.80	$1,319.40	$0.00
En tiempo	14/12/17	Medicamentos sin C	25301	ABASTECEDORA DE IN	AIS091015H50	8E8EDF7B-7FA9-4F00-	21/11/17	$2,213.42	$0.00	$2,213.42	$1,247.90	$0.00	$965.52
En tiempo	14/12/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	1E657C13-8CD7-4536-A	21/11/17	$600.56	$0.00	$600.56	$600.56	$71.45	$0.00
En tiempo	14/12/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	59BB82D8-7508-4B96-9	21/11/17	$1,535.71	$0.00	$1,535.71	$1,127.18	$796.62	$408.53
En tiempo	14/12/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	977FF495-E98C-4CBC-	21/11/17	$329.78	$0.00	$329.78	$329.78	$83.02	$0.00
En tiempo	14/12/17	Medicamentos sin C	25301	ABASTECEDORA DE IN	AIS091015H50	49C14BF7-0122-4FF6-8	21/11/17	$1,774.33	$0.00	$1,774.33	$1,168.10	$0.00	$606.23
En tiempo	14/12/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	35101975-B450-47EF-B	21/11/17	$343.84	$0.00	$343.84	$343.84	$53.46	$0.00
En tiempo	14/12/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	854A122D-837F-4FC2-I	21/11/17	$1,147.98	$0.00	$1,147.98	$1,127.18	$796.62	$20.80
En tiempo	14/12/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	B64E7E68-11DE-4E6E-	21/11/17	$296.07	$0.00	$296.07	$296.07	$111.41	$0.00
En tiempo	14/12/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	55CC058E-CB8F-4BC8-	21/11/17	$5,894.27	$0.00	$5,894.27	$9.50	$1.42	$5,884.77
En tiempo	14/12/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	72F03447-6C42-498C-A	21/11/17	$198.52	$0.00	$198.52	$198.52	$8.42	$0.00
En tiempo	14/12/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	5F675DDF-0A57-41EE-	21/11/17	$106,674.88	$0.00	$106,674.88	$32,493.75	$3.55	$74,181.13
En tiempo	14/12/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	7CC720FD-F511-49AC-	21/11/17	$43,692.40	$0.00	$43,692.40	$43,648.68	$9,028.11	$43.72
En tiempo	14/12/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	976376A4-B4DE-4E56-A	21/11/17	$138,784.70	$0.00	$138,784.70	$22,243.75	$3.55	$116,540.95
En tiempo	14/12/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	39B3A348-E4A3-4492-8	21/11/17	$27,185.75	$0.00	$27,185.75	$27,120.17	$7,051.38	$65.58
En tiempo	14/12/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	C3FADAF0-3576-49E2-	21/11/17	$5,204.48	$0.00	$5,204.48	$19.00	$2.84	$5,185.48
En tiempo	14/12/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	54B10E44-0202-43AC-A	21/11/17	$764.88	$0.00	$764.88	$502.56	$172.46	$262.32
En tiempo	14/12/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	C78CBFEC-FF64-4EC8	21/11/17	$172,117.59	$0.00	$172,117.59	$27,375.75	$3.55	$144,741.84
En tiempo	14/12/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	F6EE0EC6-5392-4881-9	21/11/17	$24,634.12	$0.00	$24,634.12	$24,612.26	$2,927.16	$21.86
En tiempo	14/12/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	5A4F3EB7-B11B-4601-8	21/11/17	$602.52	$0.00	$602.52	$515.08	$149.23	$87.44
En tiempo	14/12/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	CF5B03D8-ABE0-4066-	21/11/17	$515.68	$0.00	$515.68	$515.68	$138.88	$0.00
En tiempo	14/12/17	Medicamentos sin C	25301	ABASTECEDORA DE IN	AIS091015H50	B35F22BB-D918-43A2-I	17/11/17	$5,443.88	$0.00	$5,443.88	$1,361.54	$0.00	$4,082.34
En tiempo	14/12/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	6381C59D-5283-41FE-8	17/11/17	$2,678.42	$0.00	$2,678.42	$2,678.42	$372.18	$0.00
En tiempo	14/12/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	27F92A0A-6033-4841-B	17/11/17	$2,975.02	$0.00	$2,975.02	$2,975.02	$713.59	$0.00
En tiempo	14/12/17	Medicamentos sin C	25301	ABASTECEDORA DE IN	AIS091015H50	5EA70123-330F-4237-8	17/11/17	$23,697.13	$0.00	$23,697.13	$752.04	$0.00	$22,945.09
En tiempo	14/12/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	68AC5DD7-8FF0-429E-	17/11/17	$3,660.66	$0.00	$3,660.66	$3,660.66	$459.54	$0.00
En tiempo	14/12/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	AED7A326-1AA9-4D6D-	17/11/17	$4,306.82	$0.00	$4,306.82	$4,306.82	$826.75	$0.00
En tiempo	14/12/17	Medicamentos sin C	25301	ABASTECEDORA DE IN	AIS091015H50	1A2F9FAE-8F8F-4A00-I	17/11/17	$15,798.08	$0.00	$15,798.08	$398.72	$0.00	$15,399.36
En tiempo	14/12/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	FB79B43B-1423-49C1-A	17/11/17	$754.82	$0.00	$754.82	$754.82	$124.77	$0.00
En tiempo	14/12/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	822F2B54-8352-411B-B	17/11/17	$2,550.95	$0.00	$2,550.95	$2,550.95	$685.83	$0.00
En tiempo	14/12/17	Medicamentos sin C	25301	ABASTECEDORA DE IN	AIS091015H50	D0E91F8A-AF75-45A9-	17/11/17	$12,714.07	$0.00	$12,714.07	$1,520.86	$0.00	$11,193.21
En tiempo	14/12/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	5657FDF4-C894-45F7-9	17/11/17	$981.86	$0.00	$981.86	$981.86	$89.94	$0.00
En tiempo	14/12/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	F7F5E6DF-27FA-4F6E-	17/11/17	$641.67	$0.00	$641.67	$641.67	$114.40	$0.00
En tiempo	14/12/17	Medicamentos sin C	25301	ABASTECEDORA DE IN	AIS091015H50	C1FFB62E-76E1-4F56-A	17/11/17	$32,443.70	$0.00	$32,443.70	$1,481.52	$0.00	$30,962.18
En tiempo	14/12/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	D9A6823C-B1D1-4F3E-	17/11/17	$1,644.91	$0.00	$1,644.91	$1,644.91	$183.82	$0.00



Régimen Estatal de Protección Social en Salud

Informe del Ejercicio de la Cuota Social y Aportación Solidaria Federal

Informe pormenorizado establecido en los Lineamientos para la transferencia de los recursos federales al Sistema de Protección Social en Salud





Reporte: Informe Pormenorizado TESOFE

Entidad Federativa: CIUDAD DE MÉXICO

Año del Reporte: 2017 Mes Julio

Fecha de Generación del Reporte: 02/08/17 10:56:44

Estatus	Fecha de carga	Estatus 25301	Partida	Nombre del Proveedor	RFC Proveedor	No. Factura	Fecha Factura	Importe Factura	IVA	Total	Monto Total en CAUSES	Monto Total Sobreprecio	Monto Total SIN CAUSES
En tiempo	14/12/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	B286433E-794F-402D-E	16/11/17	$3,814.01	$0.00	$3,814.01	$3,814.01	$411.74	$0.00
En tiempo	14/12/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	1174061A-E679-4B08-A	16/11/17	$3,332.97	$0.00	$3,332.97	$3,332.97	$940.26	$0.00
En tiempo	14/12/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	B362CFC3-BE69-400D-	16/11/17	$7,688.25	$0.00	$7,688.25	$7,688.25	$1,822.74	$0.00
En tiempo	14/12/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	8D7FE4B7-A669-4E60-I	16/11/17	$2,094.17	$0.00	$2,094.17	$2,094.17	$198.33	$0.00
En tiempo	14/12/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	1ABAE9CD-424E-4641-	16/11/17	$5,133.60	$0.00	$5,133.60	$5,133.60	$628.50	$0.00
En tiempo	14/12/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	7F0C2740-5ABF-436B-A	16/11/17	$7,808.04	$0.00	$7,808.04	$1,069.46	$1.42	$6,738.58
En tiempo	14/12/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	CCB3AE30-454D-4CE7	16/11/17	$1,092.75	$0.00	$1,092.75	$173.80	$138.96	$918.95
En tiempo	14/12/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	3AAF44B8-F65E-4C83-	16/11/17	$78,261.72	$0.00	$78,261.72	$3,336.30	$1.42	$74,925.42
En tiempo	14/12/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	7F316B7C-60D1-44E0-A	21/11/17	$288,791.62	$0.00	$288,791.62	$48,197.66	$1.42	$240,593.96
En tiempo	14/12/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	EBA5423C-D219-4998-I	21/11/17	$76,582.47	$0.00	$76,582.47	$76,495.03	$9,241.56	$87.44
En tiempo	14/12/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	FB30C17E-0C0D-4C3E-	21/11/17	$17,000.98	$0.00	$17,000.98	$16,738.66	$7,148.59	$262.32
En tiempo	14/12/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	99B71A79-AE0C-4872-A	21/11/17	$24,740.84	$0.00	$24,740.84	$4,684.97	$2.13	$20,055.87
En tiempo	14/12/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	9C7A92A8-2B1E-46A9-I	21/11/17	$18,188.45	$0.00	$18,188.45	$18,188.45	$2,749.97	$0.00
En tiempo	14/12/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	353628A6-2E82-4CE9-A	21/11/17	$243.80	$0.00	$243.80	$156.36	$38.32	$87.44
En tiempo	14/12/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	813B1C54-F36E-4A14-B	21/11/17	$482.43	$0.00	$482.43	$427.78	$156.47	$54.65
En tiempo	14/12/17	Medicamentos sin C	25301	ABASTECEDORA DE IN	AIS091015H50	9DA41078-6662-4B78-A	17/11/17	$28,431.51	$0.00	$28,431.51	$8,544.00	$0.00	$19,887.51
En tiempo	14/12/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	87483881-E1DE-4BFD-	17/11/17	$1,356.34	$0.00	$1,356.34	$1,334.48	$247.40	$21.86
En tiempo	14/12/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	E2DBC136-0FF4-4177-I	17/11/17	$908.19	$0.00	$908.19	$820.75	$155.82	$87.44
En tiempo	14/12/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	B1271064-942C-426B-A	17/11/17	$602.74	$0.00	$602.74	$602.74	$63.19	$0.00
En tiempo	14/12/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	A1F7C620-62D3-4421-A	17/11/17	$332.16	$0.00	$332.16	$332.16	$27.14	$0.00
En tiempo	14/12/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	96BB7899-DB39-4D4E-	30/11/17	$1,360.22	$0.00	$1,360.22	$1,305.57	$625.75	$54.65
En tiempo	14/12/17	Medicamentos sin C	25301	ABASTECEDORA DE IN	AIS091015H50	4A530099-934D-43A6-B	30/11/17	$58,107.24	$0.00	$58,107.24	$2,449.28	$0.00	$55,657.96
En tiempo	14/12/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	3014598D-B3AC-4E6D-	30/11/17	$76.08	$0.00	$76.08	$76.08	$7.70	$0.00
En tiempo	14/12/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	BD9B2E12-C3B4-4314-	30/11/17	$480.14	$0.00	$480.14	$480.14	$54.47	$0.00
En tiempo	14/12/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	4D365568-F952-4CE1-9	30/11/17	$18,450.38	$0.00	$18,450.38	$18,450.38	$4,343.16	$0.00
En tiempo	14/12/17	Medicamentos sin C	25301	ABASTECEDORA DE IN	AIS091015H50	FCD8DCB1-B9D0-4CCB	30/11/17	$213,102.12	$0.00	$213,102.12	$21,701.76	$0.00	$191,400.36
En tiempo	14/12/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	C0A3C267-E7F1-4BA9-	30/11/17	$107,543.99	$0.00	$107,543.99	$107,369.11	$8,000.63	$174.88
En tiempo	14/12/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	19358943-D2F1-4380-8	30/11/17	$670.71	$0.00	$670.71	$670.71	$45.91	$0.00
En tiempo	14/12/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	E0EDD556-2EA6-47B7-	30/11/17	$362.70	$0.00	$362.70	$362.70	$45.78	$0.00
En tiempo	14/12/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	89E00969-BD3E-4702-A	30/11/17	$2,333.83	$0.00	$2,333.83	$2,333.83	$485.88	$0.00
En tiempo	14/12/17	Medicamentos sin C	25301	ABASTECEDORA DE IN	AIS091015H50	C575CC4E-4C80-4EF3-	30/11/17	$934.98	$0.00	$934.98	$455.68	$0.00	$479.30
En tiempo	14/12/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	9731D30B-3279-4B13-B	30/11/17	$2,692.34	$0.00	$2,692.34	$2,692.34	$333.05	$0.00
En tiempo	14/12/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	6772E5F8-A19E-4F53-B	30/11/17	$1,969.88	$0.00	$1,969.88	$1,969.88	$581.40	$0.00
En tiempo	14/12/17	Medicamentos sin C	25301	ABASTECEDORA DE IN	AIS091015H50	ED9FB272-E75C-47F7-	30/11/17	$2,491.79	$0.00	$2,491.79	$170.88	$0.00	$2,320.91
En tiempo	14/12/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	DD2F4436-16FA-409E-I	30/11/17	$1,439.75	$0.00	$1,439.75	$1,439.75	$192.03	$0.00
En tiempo	14/12/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	6C8773DB-3A1E-4814-A	29/11/17	$816,296.87	$0.00	$816,296.87	$62,396.00	$54.20	$753,900.87
En tiempo	14/12/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	BB0131B2-8C4E-4434-I	29/11/17	$190,678.29	$0.00	$190,678.29	$190,678.29	$27,055.25	$0.00
En tiempo	14/12/17	Medicamentos sin C	25301	ABASTECEDORA DE IN	AIS091015H50	36D5C984-8755-44EB-B	29/11/17	$9,626.14	$0.00	$9,626.14	$1,025.28	$0.00	$8,600.86
En tiempo	14/12/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	D8DDC1F7-8A9A-48FC	29/11/17	$2,501.81	$0.00	$2,501.81	$2,501.81	$635.71	$0.00
En tiempo	14/12/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	5D8FB727-0169-4482-9	29/11/17	$357.62	$0.00	$357.62	$292.04	$120.02	$65.58
En tiempo	14/12/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	FA0C4D08-C6F9-4988-	29/11/17	$5,164.18	$0.00	$5,164.18	$5,164.18	$1,524.07	$0.00
En tiempo	14/12/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	F4B1FE89-8912-4E0F-B	29/11/17	$651.85	$0.00	$651.85	$651.85	$49.72	$0.00
En tiempo	14/12/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	E0190C08-F0AB-4339-B	29/11/17	$658.40	$0.00	$658.40	$658.40	$172.18	$0.00
En tiempo	14/12/17	Medicamentos sin C	25301	ABASTECEDORA DE IN	AIS091015H50	19FE28C9-14B1-42A4-B	29/11/17	$7,214.64	$0.00	$7,214.64	$79.80	$0.00	$7,134.84
En tiempo	14/12/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	C227B593-6F4A-46AB-I	29/11/17	$170.20	$0.00	$170.20	$170.20	$16.01	$0.00
En tiempo	14/12/17	Medicamentos sin C	25301	ABASTECEDORA DE IN	AIS091015H50	34A2D1F2-89B4-4ED4-	29/11/17	$22,700.33	$0.00	$22,700.33	$1,708.80	$0.00	$20,991.53
En tiempo	14/12/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	0E2B4735-D09B-4E92-I	29/11/17	$1,992.00	$0.00	$1,992.00	$1,992.00	$208.00	$0.00
En tiempo	14/12/17	Medicamentos sin C	25301	ABASTECEDORA DE IN	AIS091015H50	E58DBEE1-B9D0-4D63-	28/11/17	$13,438.33	$0.00	$13,438.33	$860.46	$0.00	$12,577.87
En tiempo	14/12/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	A83675F4-B4F5-428E-B	28/11/17	$1,346.54	$0.00	$1,346.54	$1,346.54	$126.46	$0.00
En tiempo	14/12/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	6C4B0643-3C6C-4761-9	28/11/17	$1,675.52	$0.00	$1,675.52	$1,675.52	$172.76	$0.00
En tiempo	14/12/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	B64F4740-215C-4891-9	28/11/17	$4,220.26	$0.00	$4,220.26	$3,903.29	$1,376.57	$316.97
En tiempo	14/12/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	408A7FA6-A3AE-4506-I	28/11/17	$164,995.71	$0.00	$164,995.71	$7,993.40	$2.84	$157,002.31
En tiempo	14/12/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	7D7409D3-987C-4599-A	28/11/17	$55,057.73	$0.00	$55,057.73	$54,948.43	$6,306.95	$109.30
En tiempo	14/12/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	B359D0E7-17C1-4E84-9	28/11/17	$7,880.70	$0.00	$7,880.70	$7,880.70	$1,100.78	$0.00
En tiempo	14/12/17	Medicamentos sin C	25301	ABASTECEDORA DE IN	AIS091015H50	5861FBB4-01B6-46C9-9	28/11/17	$25,586.43	$0.00	$25,586.43	$2,107.52	$0.00	$23,478.91
En tiempo	14/12/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	38D2F82A-85D5-4FCB-	27/11/17	$463.70	$0.00	$463.70	$463.70	$61.29	$0.00
En tiempo	14/12/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	5293E3C8-2171-447A-B	27/11/17	$8,981.78	$0.00	$8,981.78	$7,440.65	$3,286.89	$1,541.13
En tiempo	14/12/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	5E05BFE6-648B-4D90-9	27/11/17	$14,713.91	$0.00	$14,713.91	$14,713.91	$5,305.39	$0.00
En tiempo	14/12/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	AA70823D-EDAE-498D-	27/11/17	$653.50	$0.00	$653.50	$653.50	$62.50	$0.00
En tiempo	14/12/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	D2402486-CEFE-4EC6-	27/11/17	$64,255.88	$0.00	$64,255.88	$64,135.65	$7,088.29	$120.23
En tiempo	14/12/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	8B2B0890-D870-4A12-9	27/11/17	$2,079.60	$0.00	$2,079.60	$2,079.60	$233.03	$0.00
En tiempo	14/12/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	37E7695C-EB2C-4AD3-	27/11/17	$5,755.58	$0.00	$5,755.58	$5,668.14	$2,738.80	$87.44

SALUD
SECRETARÍA DE SALUD

Régimen Estatal de Protección Social en Salud

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SEGURO POPULAR
COMISIÓN NACIONAL DE PROTECCIÓN SOCIAL EN SALUD

Reporte: Informe Pormenorizado TESOFE

Entidad Federativa: CIUDAD DE MÉXICO
Año del Reporte: 2017 Mes Julio
Fecha de Generación del Reporte: 02/08/17 10:56:44

Estatus	Fecha de carga	Estatus 25301	Partida	Nombre del Proveedor	RFC Proveedor	No. Factura	Fecha Factura	Importe Factura	IVA	Total	Monto Total en CAUSES	Monto Total Sobreprecio	Monto Total SIN CAUSES
En tiempo	14/12/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	630CEAD8-C073-4FD5-	27/11/17	$375.60	$0.00	$375.60	$375.60	$30.87	$0.00
En tiempo	14/12/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	23109583-99B0-407A-9	27/11/17	$11,952.50	$0.00	$11,952.50	$11,952.50	$1,787.81	$0.00
En tiempo	14/12/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	7B7BD25F-EF55-40B6-	27/11/17	$1,327.48	$0.00	$1,327.48	$1,294.69	$619.91	$32.79
En tiempo	14/12/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	23321A02-768D-4D5B-/	27/11/17	$468.38	$0.00	$468.38	$468.38	$0.82	$0.00
En tiempo	14/12/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	F3BA753C-3728-4729-E	27/11/17	$401.79	$0.00	$401.79	$401.79	$82.61	$0.00
En tiempo	14/12/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	66D8190C-E808-4671-E	27/11/17	$7,474.51	$0.00	$7,474.51	$7,474.51	$1,794.37	$0.00
En tiempo	14/12/17		25301	ABASTECEDORA DE IN	AIS091015H50	683AD1E6-ACFA-49D3-	27/11/17	$146.25	$0.00	$146.25	$146.25	$0.00	$0.00
En tiempo	14/12/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	CB57A295-571C-40A2-/	24/11/17	$76.60	$0.00	$76.60	$76.60	$5.20	$0.00
En tiempo	14/12/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	C200070F-574A-41CE-E	24/11/17	$2,019.90	$0.00	$2,019.90	$2,019.90	$231.42	$0.00
En tiempo	14/12/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	279B7C61-CFF5-4B42-/	16/11/17	$2,727.20	$0.00	$2,727.20	$2,727.20	$879.60	$0.00
En tiempo	14/12/17		25301	ABASTECEDORA DE IN	AIS091015H50	B2ED6100-DB3E-4ED8-	16/11/17	$1,135.20	$0.00	$1,135.20	$1,135.20	$0.00	$0.00
En tiempo	14/12/17	Medicamentos sin C	25301	ABASTECEDORA DE IN	AIS091015H50	B8AF0E33-E9EF-471C-	24/11/17	$17,447.58	$0.00	$17,447.58	$2,096.80	$0.00	$15,350.78
En tiempo	14/12/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	D061B8A9-59B6-4970-E	24/11/17	$10,753.22	$0.00	$10,753.22	$10,753.22	$1,342.95	$0.00
En tiempo	14/12/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	046A7521-9E08-4C7B-9	16/11/17	$47,726.00	$0.00	$47,726.00	$47,726.00	$15,393.00	$0.00
En tiempo	14/12/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	5A1A0CA7-6B28-4E18-/	16/11/17	$102,270.00	$0.00	$102,270.00	$102,270.00	$32,985.00	$0.00
En tiempo	14/12/17		25301	ABASTECEDORA DE IN	AIS091015H50	49FEA4F7-D879-4A7A-/	16/11/17	$47,793.60	$0.00	$47,793.60	$47,793.60	$0.00	$0.00
En tiempo	14/12/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	187CCA99-0103-4D63-I	16/11/17	$102,270.00	$0.00	$102,270.00	$102,270.00	$32,985.00	$0.00
En tiempo	14/12/17		25301	ABASTECEDORA DE IN	AIS091015H50	81473D6C-5883-44FA-/	16/11/17	$9,043.76	$0.00	$9,043.76	$9,043.76	$0.00	$0.00
En tiempo	14/12/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	DD286DFB-6142-4F1F-	16/11/17	$324.62	$0.00	$324.62	$324.62	$6.02	$0.00
En tiempo	14/12/17		25301	ABASTECEDORA DE IN	AIS091015H50	5A612F97-B876-44E3-E	16/11/17	$189.20	$0.00	$189.20	$189.20	$0.00	$0.00
En tiempo	14/12/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	7D7E633F-52B3-40EF-/	16/11/17	$32,726.40	$0.00	$32,726.40	$32,726.40	$10,555.20	$0.00
En tiempo	14/12/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	15035920-4249-49B1-B	27/11/17	$6,425.16	$0.00	$6,425.16	$2,332.24	$7.10	$4,092.92
En tiempo	14/12/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	F738FE30-E735-4ADF-I	27/11/17	$10,021.01	$0.00	$10,021.01	$9,857.06	$4,279.63	$163.95
En tiempo	14/12/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	2D855E31-0FB7-45BE-/	27/11/17	$373,183.56	$0.00	$373,183.56	$931.45	$732.38	$372,252.11
En tiempo	14/12/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	E2BF7DEF-15D2-4B47-	27/11/17	$1,276.79	$0.00	$1,276.79	$1,136.68	$798.04	$140.11
En tiempo	14/12/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	8D1829E7-2889-446E-9	27/11/17	$92,143.27	$0.00	$92,143.27	$2,678.95	$2,123.40	$89,464.32
En tiempo	14/12/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	0D02C27C-BFAF-4F5E-	27/11/17	$392,546.36	$0.00	$392,546.36	$10,260.47	$139.67	$382,285.89
En tiempo	14/12/17	Medicamentos sin C	25301	ABASTECEDORA DE IN	AIS091015H50	52C55F08-2DA3-4DD7-	27/11/17	$31,702.70	$0.00	$31,702.70	$376.16	$0.00	$31,326.54
En tiempo	14/12/17	Medicamentos sin C	25301	ABASTECEDORA DE IN	AIS091015H50	5F6B48BE-BB37-4175-I	27/11/17	$3,180.54	$0.00	$3,180.54	$1,936.64	$0.00	$1,243.90
En tiempo	14/12/17	Medicamentos sin C	25301	ABASTECEDORA DE IN	AIS091015H50	2F2FBE6F-013C-4E89-I	27/11/17	$7,782.84	$0.00	$7,782.84	$2,050.84	$0.00	$5,732.00
En tiempo	14/12/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	4A17BBE7-FA3E-42C1-	27/11/17	$576.01	$0.00	$576.01	$43.45	$34.74	$532.56
En tiempo	14/12/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	CFDF5D96-7F50-481D-	24/11/17	$3,655.40	$0.00	$3,655.40	$3,633.54	$671.16	$21.86
En tiempo	14/12/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	37F0ACB1-D2A6-40B7-	24/11/17	$113.56	$0.00	$113.56	$48.20	$35.45	$65.36
En tiempo	14/12/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	EC135132-C709-469C-9	24/11/17	$80.28	$0.00	$80.28	$36.56	$4.38	$43.72
En tiempo	14/12/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	23F44EA9-4BC9-4A87-9	24/11/17	$15.68	$0.00	$15.68	$15.68	$5.84	$0.00
En tiempo	14/12/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	F4F81A14-2698-438A-E	16/10/17	$54,544.00	$0.00	$54,544.00	$54,544.00	$17,592.00	$0.00
En tiempo	14/12/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	22578BCF-789F-46B9-E	27/11/17	$4,922.17	$0.00	$4,922.17	$4,922.17	$2,375.37	$0.00
En tiempo	14/12/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	C13F45FA-CBF9-4BB4-	27/11/17	$4,401.85	$0.00	$4,401.85	$3,680.47	$1,587.23	$721.38
En tiempo	14/12/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	775B8336-0227-4676-B	27/11/17	$47,096.19	$0.00	$47,096.19	$46,975.96	$6,928.32	$120.23
En tiempo	14/12/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	0A90D6DB-3B8F-4EB8-	27/11/17	$1,923.72	$0.00	$1,923.72	$1,923.72	$461.47	$0.00
En tiempo	14/12/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	48083BD0-8B43-4B7C-I	27/11/17	$10,083.65	$0.00	$10,083.65	$10,083.65	$1,438.82	$0.00
En tiempo	14/12/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	6F61D121-CE8D-4081-/	27/11/17	$1,435.48	$0.00	$1,435.48	$1,435.48	$349.53	$0.00
En tiempo	14/12/17	Medicamentos sin C	25301	ABASTECEDORA DE IN	AIS091015H50	B3BAB5A3-DA62-456A-	27/11/17	$2,251.58	$0.00	$2,251.58	$267.74	$0.00	$1,983.84
En tiempo	14/12/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	7141DE68-1333-43E7-E	27/11/17	$1,031.93	$0.00	$1,031.93	$1,031.93	$93.82	$0.00
En tiempo	14/12/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	1C8D85B6-D004-412D-	27/11/17	$1,420.87	$0.00	$1,420.87	$1,420.87	$605.42	$0.00
En tiempo	14/12/17	Medicamentos sin C	25301	ABASTECEDORA DE IN	AIS091015H50	A47EA3CE-F688-4FFA-	27/11/17	$20,116.76	$0.00	$20,116.76	$700.86	$0.00	$19,415.90
En tiempo	14/12/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	EB517796-F046-4450-E	27/11/17	$1,569.98	$0.00	$1,569.98	$1,569.98	$196.78	$0.00
En tiempo	14/12/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	2E30FF14-5732-4732-B	27/11/17	$2,103.57	$0.00	$2,103.57	$2,103.57	$660.66	$0.00
En tiempo	14/12/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	83B09721-4AF9-4511-9	27/11/17	$57,785.10	$0.00	$57,785.10	$14.25	$2.13	$57,770.85
En tiempo	14/12/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	D2D1403E-AE04-4BB4-	27/11/17	$159,178.06	$0.00	$159,178.06	$20,515.10	$1.42	$138,662.96
En tiempo	14/12/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	4C5786B2-6065-440D-9	27/11/17	$613.24	$0.00	$613.24	$613.24	$48.98	$0.00
En tiempo	14/12/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	056067F8-AC36-45FD-I	27/11/17	$659.12	$0.00	$659.12	$260.70	$208.44	$398.42
En tiempo	14/12/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	F242E736-8CAC-46B5-:	27/11/17	$14,333.16	$0.00	$14,333.16	$272.49	$0.71	$14,060.67
En tiempo	14/12/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	D625E807-6D03-459D-/	27/11/17	$30,988.69	$0.00	$30,988.69	$217.25	$173.70	$30,771.44
En tiempo	14/12/17		25401	ABASTECEDORA DE IN	AIS091015H50	45C8E11F-1EBB-4E20-	29/11/17	$2,212.43	$353.99	$2,566.42	$0.00	$0.00	$0.00
En tiempo	14/12/17		25401	ABASTECEDORA DE IN	AIS091015H50	89100235-0FDA-4169-8	29/11/17	$27,109.40	$4,337.50	$31,446.90	$0.00	$0.00	$0.00
En tiempo	14/12/17		25401	ABASTECEDORA DE IN	AIS091015H50	EEEBEE65-CC13-4A07-	28/11/17	$7,275.44	$1,164.07	$8,439.51	$0.00	$0.00	$0.00
En tiempo	14/12/17		25401	ABASTECEDORA DE IN	AIS091015H50	A77ACF7B-1AC6-4F3A-	28/11/17	$30,530.10	$4,884.82	$35,414.92	$0.00	$0.00	$0.00
En tiempo	14/12/17		25401	ABASTECEDORA DE IN	AIS091015H50	0DBB7B2E-1DEF-4E02-	28/11/17	$31,473.36	$5,035.74	$36,509.10	$0.00	$0.00	$0.00
En tiempo	14/12/17		25401	ABASTECEDORA DE IN	AIS091015H50	0E58DF06-3399-4CB5-/	28/11/17	$401,441.67	$64,230.67	$465,672.34	$0.00	$0.00	$0.00
En tiempo	14/12/17		25401	ABASTECEDORA DE IN	AIS091015H50	B5E90BA3-40CB-4561-:	28/11/17	$33,896.16	$5,423.39	$39,319.55	$0.00	$0.00	$0.00
En tiempo	14/12/17		25401	ABASTECEDORA DE IN	AIS091015H50	5C14898D-54AB-4666-/	28/11/17	$216,463.49	$34,634.16	$251,097.65	$0.00	$0.00	$0.00

Reporte: Informe Pormenorizado TESOFE

Entidad Federativa: CIUDAD DE MÉXICO
Año del Reporte: 2017 Mes Julio
Fecha de Generación del Reporte: 02/08/17 10:56:44

Estatus	Fecha de carga	Estatus 25301	Partida	Nombre del Proveedor	RFC Proveedor	No. Factura	Fecha Factura	Importe Factura	IVA	Total	Monto Total en CAUSES	Monto Total Sobreprecio	Monto Total SIN CAUSES
En tiempo	14/12/17		25401	ABASTECEDORA DE IN	AIS091015H50	0F3353A7-95AF-41D1-9	30/11/17	$8,642.50	$1,382.80	$10,025.30	$0.00	$0.00	$0.00
En tiempo	14/12/17		25401	ABASTECEDORA DE IN	AIS091015H50	95C3F4D2-53D4-4A89-	30/11/17	$41,901.00	$6,704.16	$48,605.16	$0.00	$0.00	$0.00
En tiempo	14/12/17		25401	ABASTECEDORA DE IN	AIS091015H50	D7FF4319-0186-430B-A	30/11/17	$6,553.82	$1,048.61	$7,602.43	$0.00	$0.00	$0.00
En tiempo	14/12/17		25401	ABASTECEDORA DE IN	AIS091015H50	A73ACBF8-6776-4E96-I	30/11/17	$165,972.15	$26,555.54	$192,527.69	$0.00	$0.00	$0.00
En tiempo	14/12/17		25401	ABASTECEDORA DE IN	AIS091015H50	9B3F7A3B-C2C4-4D4C-	30/11/17	$184,803.89	$29,568.62	$214,372.51	$0.00	$0.00	$0.00
En tiempo	14/12/17		25401	ABASTECEDORA DE IN	AIS091015H50	3CD1E50E-4AFB-489D-	30/11/17	$984,645.29	$157,543.25	$1,142,188.54	$0.00	$0.00	$0.00
En tiempo	14/12/17		25401	ABASTECEDORA DE IN	AIS091015H50	28E697BA-089D-48F7-9	30/11/17	$5,190.18	$830.43	$6,020.61	$0.00	$0.00	$0.00
En tiempo	14/12/17		25401	ABASTECEDORA DE IN	AIS091015H50	C70AA3B4-04EA-4AFD-	30/11/17	$9,667.85	$1,546.86	$11,214.71	$0.00	$0.00	$0.00
En tiempo	14/12/17		25401	ABASTECEDORA DE IN	AIS091015H50	A410F70B-666C-4E60-8	30/11/17	$2,902.03	$464.32	$3,366.35	$0.00	$0.00	$0.00
En tiempo	14/12/17		25401	ABASTECEDORA DE IN	AIS091015H50	3D44CC6A-BCCA-4E22	30/11/17	$134,383.20	$21,501.31	$155,884.51	$0.00	$0.00	$0.00
En tiempo	14/12/17		25401	ABASTECEDORA DE IN	AIS091015H50	EA05EF2C-7875-4D94-	30/11/17	$3,859.44	$617.51	$4,476.95	$0.00	$0.00	$0.00
En tiempo	14/12/17		25401	ABASTECEDORA DE IN	AIS091015H50	85BD07DC-2362-47CB-	30/11/17	$10,853.94	$1,736.63	$12,590.57	$0.00	$0.00	$0.00
En tiempo	14/12/17		25401	ABASTECEDORA DE IN	AIS091015H50	87509A58-38A2-4279-B	29/11/17	$95,929.00	$15,348.64	$111,277.64	$0.00	$0.00	$0.00
En tiempo	14/12/17		25401	ABASTECEDORA DE IN	AIS091015H50	98E7280B-700F-4002-A	29/11/17	$699,978.82	$111,996.61	$811,975.43	$0.00	$0.00	$0.00
En tiempo	14/12/17		25401	ABASTECEDORA DE IN	AIS091015H50	BBBA3A3C-2B7B-464D-	29/11/17	$1,538.07	$246.09	$1,784.16	$0.00	$0.00	$0.00
En tiempo	14/12/17		25401	ABASTECEDORA DE IN	AIS091015H50	BCFC2B5D-924C-4425-	29/11/17	$10,670.44	$1,707.27	$12,377.71	$0.00	$0.00	$0.00
En tiempo	14/12/17		25401	ABASTECEDORA DE IN	AIS091015H50	542FB665-26E0-447D-A	29/11/17	$77,646.23	$12,423.40	$90,069.63	$0.00	$0.00	$0.00
En tiempo	14/12/17		25401	ABASTECEDORA DE IN	AIS091015H50	8AD27F07-58AD-49B6-	29/11/17	$14,261.09	$2,281.77	$16,542.86	$0.00	$0.00	$0.00
En tiempo	14/12/17		25401	ABASTECEDORA DE IN	AIS091015H50	3CC17748-CB25-490D-	29/11/17	$10,638.75	$1,702.20	$12,340.95	$0.00	$0.00	$0.00
En tiempo	14/12/17		25401	ABASTECEDORA DE IN	AIS091015H50	25E4F633-0203-43BF-8	29/11/17	$15,208.03	$2,433.28	$17,641.31	$0.00	$0.00	$0.00
En tiempo	14/12/17		25401	ABASTECEDORA DE IN	AIS091015H50	1A0DADE9-FC1F-4A45-	23/11/17	$12,096.25	$1,935.40	$14,031.65	$0.00	$0.00	$0.00
En tiempo	14/12/17		25401	ABASTECEDORA DE IN	AIS091015H50	93B1F379-AF63-4836-8	23/11/17	$82,589.71	$13,214.35	$95,804.06	$0.00	$0.00	$0.00
En tiempo	14/12/17		25401	ABASTECEDORA DE IN	AIS091015H50	F907723F-5578-4FAA-B	23/11/17	$6,488.03	$1,038.08	$7,526.11	$0.00	$0.00	$0.00
En tiempo	14/12/17		25401	ABASTECEDORA DE IN	AIS091015H50	9B706DB7-27B7-4B94-8	23/11/17	$152,240.35	$24,358.46	$176,598.81	$0.00	$0.00	$0.00
En tiempo	14/12/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	03B47D42-36F9-4231-8	05/09/17	$2,436.09	$0.00	$2,436.09	$2,436.09	$480.67	$0.00
En tiempo	14/12/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	35B29928-6FB8-4653-8	05/09/17	$1,349.01	$0.00	$1,349.01	$1,349.01	$215.48	$0.00
En tiempo	14/12/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	0EA0A34F-0D70-43C9-	05/09/17	$10,616.59	$0.00	$10,616.59	$86.90	$69.48	$10,529.69
En tiempo	14/12/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	16481A6E-12A2-4C48-A	05/09/17	$116,735.84	$0.00	$116,735.84	$116,735.84	$11,985.06	$0.00
En tiempo	14/12/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	A5A9DE9C-E135-40D4-	05/09/17	$8,980.67	$0.00	$8,980.67	$521.40	$416.88	$8,459.27
En tiempo	14/12/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	D1F32277-6E3B-4716-B	05/09/17	$1,666.37	$0.00	$1,666.37	$1,666.37	$122.12	$0.00
En tiempo	14/12/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	F66C1532-1E24-4DE2-8	05/09/17	$145,739.99	$0.00	$145,739.99	$43.45	$34.74	$145,696.54
En tiempo	14/12/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	58D6E50F-0AD1-4835-9	05/09/17	$125,073.55	$0.00	$125,073.55	$125,073.55	$15,083.03	$0.00
En tiempo	14/12/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	3EAF37BA-8A6D-4E4B-	05/09/17	$4,474.53	$0.00	$4,474.53	$130.35	$104.22	$4,344.18
En tiempo	14/12/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	64021C68-7701-4D4B-B	05/09/17	$60,258.42	$0.00	$60,258.42	$60,258.42	$7,225.22	$0.00
En tiempo	14/12/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	CE83D8E6-D081-4DBC	04/09/17	$6,918.78	$0.00	$6,918.78	$6,918.78	$3,102.71	$0.00
En tiempo	14/12/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	CB1A8FAC-8676-4287-	04/09/17	$42,998.55	$0.00	$42,998.55	$42,998.55	$5,964.20	$0.00
En tiempo	14/12/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	78887914-EB87-42D0-B	04/09/17	$5,748.72	$0.00	$5,748.72	$5,748.72	$2,564.60	$0.00
En tiempo	14/12/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	3212DC73-9191-4B9D-9	04/09/17	$23,562.92	$0.00	$23,562.92	$23,562.92	$3,046.53	$0.00
En tiempo	14/12/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	23102A45-3FDD-45E4-8	04/09/17	$113,359.16	$0.00	$113,359.16	$74,627.00	$176.15	$38,732.16
En tiempo	14/12/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	7F2A478B-41C2-4FE0-A	04/09/17	$517.24	$0.00	$517.24	$517.24	$233.12	$0.00
En tiempo	14/12/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	D7B635BE-448F-4191-A	13/09/17	$2,374.81	$0.00	$2,374.81	$2,374.81	$380.86	$0.00
En tiempo	13/12/17		35801	ASECA S.A. DE C.V.	ASE950901TIA	17BFB586-84A1-487C-8	03/10/17	$519,848.65	$83,175.78	$603,024.43	$0.00	$0.00	$0.00
En tiempo	13/12/17		35801	ASECA S.A. DE C.V.	ASE950901TIA	46E62EB9-4C5B-42E3-I	03/10/17	$48,779.14	$7,804.66	$56,583.80	$0.00	$0.00	$0.00
En tiempo	13/12/17		35801	ASECA S.A. DE C.V.	ASE950901TIA	AF701CBC-A82F-4268-	03/10/17	$298,096.25	$47,695.40	$345,791.65	$0.00	$0.00	$0.00
En tiempo	13/12/17		31101	CFE SUMINISTRADOR I	CSS160330CP7	AD8E1AFD-7996-4365-A	30/10/17	$775,862.07	$124,137.93	$900,000.00	$0.00	$0.00	$0.00
En tiempo	13/12/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	1A208B8C-693A-4AFA-	23/05/17	$3,048.44	$0.00	$3,048.44	$3,048.44	$204.33	$0.00
En tiempo	13/12/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	68BD928D-DDA4-4F67-	23/05/17	$755.75	$0.00	$755.75	$755.75	$172.47	$0.00
En tiempo	13/12/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	60169ECA-AE71-4C4B-	23/05/17	$9,809.41	$0.00	$9,809.41	$9,809.41	$3,104.01	$0.00
En tiempo	13/12/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	C070E8B3-E430-4A79-8	23/05/17	$591.98	$0.00	$591.98	$591.98	$156.40	$0.00
En tiempo	13/12/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	EC9B6F55-02ED-4D64-	23/05/17	$135.76	$0.00	$135.76	$135.76	$4.38	$0.00
En tiempo	13/12/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	F8ACD501-40F5-4832-A	23/05/17	$905.21	$0.00	$905.21	$905.21	$390.09	$0.00
En tiempo	13/12/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	D9C7E2A7-762C-49A1-	23/05/17	$159.40	$0.00	$159.40	$159.40	$2.92	$0.00
En tiempo	13/12/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	764A980A-5620-4BBD-9	23/05/17	$107.04	$0.00	$107.04	$107.04	$2.92	$0.00
En tiempo	13/12/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	DEBFEA3B-E387-4BD3	23/05/17	$863.53	$0.00	$863.53	$863.53	$140.04	$0.00
En tiempo	13/12/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	26547F72-EB87-4661-9	23/05/17	$5,275.37	$0.00	$5,275.37	$5,275.37	$781.90	$0.00
En tiempo	13/12/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	7317C926-16E4-4C39-8	23/05/17	$270.57	$0.00	$270.57	$270.57	$31.89	$0.00
En tiempo	13/12/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	4DFD0DC0-EA14-41FE	23/05/17	$1,106.64	$0.00	$1,106.64	$1,106.64	$408.46	$0.00
En tiempo	13/12/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	1E0611DF-E2FF-40E7-A	23/05/17	$114.98	$0.00	$114.98	$114.98	$3.30	$0.00
En tiempo	13/12/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	B994CA9D-E57A-46A4-	22/05/17	$1,948.97	$0.00	$1,948.97	$1,948.97	$291.52	$0.00
En tiempo	13/12/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	8456E967-9368-417D-B	22/05/17	$47,067.60	$0.00	$47,067.60	$47,067.60	$5,554.38	$0.00
En tiempo	13/12/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	1601E670-22C3-488E-9	22/05/17	$23.52	$0.00	$23.52	$23.52	$8.76	$0.00
En tiempo	13/12/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	203682A2-35CB-4A23-A	22/05/17	$173.24	$0.00	$173.24	$173.24	$2.82	$0.00



Régimen Estatal de Protección Social en Salud

Informe del Ejercicio de la Cuota Social y Aportación Solidaria Federal

Informe pormenorizado establecido en los Lineamientos para la transferencia de los recursos federales al Sistema de Protección Social en Salud





Reporte: Informe Pormenorizado TESOFE

Entidad Federativa: CIUDAD DE MÉXICO

Año del Reporte: 2017 Mes Julio

Fecha de Generación del Reporte: 02/08/17 10:56:44

Estatus	Fecha de carga	Estatus 25301	Partida	Nombre del Proveedor	RFC Proveedor	No. Factura	Fecha Factura	Importe Factura	IVA	Total	Monto Total en CAUSES	Monto Total Sobreprecio	Monto Total SIN CAUSES
En tiempo	13/12/17		25301	ABASTECEDORA DE IN	AIS091015H50	E2FB0FFD-78A3-41AA-	22/05/17	$69.95	$0.00	$69.95	$69.95	$0.00	$0.00
En tiempo	13/12/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	8F91F1B5-ADFA-4184-9	22/05/17	$176.81	$0.00	$176.81	$176.81	$3.86	$0.00
En tiempo	13/12/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	34BE6FED-C456-4941-	22/05/17	$949.63	$0.00	$949.63	$949.63	$28.35	$0.00
En tiempo	13/12/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	834B4696-35DF-4EA6-9	22/05/17	$434.24	$0.00	$434.24	$434.24	$167.75	$0.00
En tiempo	13/12/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	ADB08B41-29D9-44C7-	22/05/17	$905.48	$0.00	$905.48	$905.48	$426.04	$0.00
En tiempo	13/12/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	4DABC14D-C1B9-4C72	22/05/17	$951.43	$0.00	$951.43	$951.43	$438.44	$0.00
En tiempo	13/12/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	4621A283-FFF2-47AD-A	22/05/17	$113.67	$0.00	$113.67	$113.67	$0.94	$0.00
En tiempo	13/12/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	A7B20532-8EA4-4305-A	22/05/17	$14,671.55	$0.00	$14,671.55	$14,671.55	$2,709.10	$0.00
En tiempo	13/12/17		25301	ABASTECEDORA DE IN	AIS091015H50	3CDA67A6-574A-4164-I	22/05/17	$64.84	$0.00	$64.84	$64.84	$0.00	$0.00
En tiempo	13/12/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	F028939B-039F-45D7-A	12/05/17	$41,998.88	$0.00	$41,998.88	$41,998.88	$13,545.84	$0.00
En tiempo	13/12/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	DC1E0A0B-938C-4FA0-	09/05/17	$68,180.00	$0.00	$68,180.00	$68,180.00	$21,990.00	$0.00
En tiempo	13/12/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	42E10739-2C93-4BD5-A	28/04/17	$324.62	$0.00	$324.62	$324.62	$6.02	$0.00
En tiempo	13/12/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	BB8F95A5-BFB6-4E3C-	27/04/17	$324.62	$0.00	$324.62	$324.62	$6.02	$0.00
En tiempo	13/12/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	BB7A330D-3A4D-48FD-	26/04/17	$47,759.80	$0.00	$47,759.80	$47,759.80	$7,696.50	$0.00
En tiempo	13/12/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	D637B58B-FB5E-4C1E-	30/08/17	$21.43	$0.00	$21.43	$21.43	$1.23	$0.00
En tiempo	13/12/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	E2F7AFAC-5E7C-4842-	17/07/17	$407.75	$0.00	$407.75	$407.75	$202.06	$0.00
En tiempo	13/12/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	E206EC7B-7B31-4489-8	17/07/17	$2,204.70	$0.00	$2,204.70	$2,204.70	$223.76	$0.00
En tiempo	13/12/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	3797AADA-23A7-414A-,	17/07/17	$80.88	$0.00	$80.88	$80.88	$40.88	$0.00
En tiempo	13/12/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	FE4E7F6F-3552-48DA-9	17/07/17	$1,127.09	$0.00	$1,127.09	$1,127.09	$133.16	$0.00
En tiempo	13/12/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	9E4CDD95-8083-46C2-	17/07/17	$1,518.52	$0.00	$1,518.52	$1,518.52	$771.15	$0.00
En tiempo	13/12/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	BF119A73-5E80-476F-8	17/07/17	$245.94	$0.00	$245.94	$245.94	$115.38	$0.00
En tiempo	13/12/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	0A8DF600-5626-4C0C-I	17/07/17	$93.15	$0.00	$93.15	$93.15	$0.82	$0.00
En tiempo	13/12/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	531DC976-00EA-4FCF-	13/07/17	$2,842.12	$0.00	$2,842.12	$2,842.12	$330.51	$0.00
En tiempo	13/12/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	D88A1F16-953A-4FED-	17/07/17	$18.49	$0.00	$18.49	$18.49	$1.46	$0.00
En tiempo	13/12/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	E24E75B5-4516-4F4D-8	14/07/17	$22,679.11	$0.00	$22,679.11	$22,679.11	$7,759.82	$0.00
En tiempo	13/12/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	73F05DAB-1DE1-4922-,	23/05/17	$392.28	$0.00	$392.28	$392.28	$95.84	$0.00
En tiempo	13/12/17		33903	LAPI, S.A. DE C.V.	LAP9408085S6	FCEF329B-DC68-477F-	08/11/17	$7,500.14	$1,200.02	$8,700.16	$0.00	$0.00	$0.00
En tiempo	13/12/17		33903	LAPI, S.A. DE C.V.	LAP9408085S6	65473889-952B-4BCB-A	08/11/17	$666,402.77	$106,624.44	$773,027.21	$0.00	$0.00	$0.00
En tiempo	13/12/17		33903	LAPI, S.A. DE C.V.	LAP9408085S6	070B9613-6462-49CA-9	08/11/17	$950,054.09	$152,008.65	$1,102,062.74	$0.00	$0.00	$0.00
En tiempo	13/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	39C43A07-B728-43A8-A	20/10/17	$68.27	$10.92	$79.19	$0.00	$0.00	$0.00
En tiempo	13/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	724966FE-3D1B-4F57-9	20/10/17	$156.31	$25.01	$181.32	$0.00	$0.00	$0.00
En tiempo	13/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	DD0EAE70-B9CD-43CC	20/10/17	$20.31	$3.25	$23.56	$0.00	$0.00	$0.00
En tiempo	13/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	A785B14B-28E7-45CD-	01/11/17	$1,544.24	$247.08	$1,791.32	$0.00	$0.00	$0.00
En tiempo	13/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	8ABE405E-D44C-4A36-	01/11/17	$566.49	$90.64	$657.13	$0.00	$0.00	$0.00
En tiempo	13/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	922550D0-6354-4425-8	01/11/17	$473.40	$75.74	$549.14	$0.00	$0.00	$0.00
En tiempo	13/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	C4D755D4-A10F-4D74-	31/10/17	$3,667.47	$586.80	$4,254.27	$0.00	$0.00	$0.00
En tiempo	13/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	1E47543A-2CD6-435A-I	31/10/17	$383.78	$61.40	$445.18	$0.00	$0.00	$0.00
En tiempo	13/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	D37BE647-2C8B-4700-I	31/10/17	$4,491.55	$718.65	$5,210.20	$0.00	$0.00	$0.00
En tiempo	13/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	725DB6B0-1C8E-4490-9	31/10/17	$4,166.57	$666.65	$4,833.22	$0.00	$0.00	$0.00
En tiempo	13/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	B810D217-F780-4F7F-A	31/10/17	$943.24	$150.92	$1,094.16	$0.00	$0.00	$0.00
En tiempo	13/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	13299198-BE14-4C9A-8	31/10/17	$1,829.92	$292.79	$2,122.71	$0.00	$0.00	$0.00
En tiempo	13/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	3ED59221-B314-403A-9	31/10/17	$770.40	$123.26	$893.66	$0.00	$0.00	$0.00
En tiempo	13/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	CE43D468-26D0-4ECA-	31/10/17	$621.99	$99.52	$721.51	$0.00	$0.00	$0.00
En tiempo	13/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	AD2DD999-DCED-4B8C	31/10/17	$1,116.99	$178.72	$1,295.71	$0.00	$0.00	$0.00
En tiempo	13/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	19BAEE88-310D-41CD-	31/10/17	$651.23	$104.20	$755.43	$0.00	$0.00	$0.00
En tiempo	13/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	64DD9513-6A59-479C-I	31/10/17	$3,236.67	$517.87	$3,754.54	$0.00	$0.00	$0.00
En tiempo	13/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	E6E1262A-896A-420B-8	31/10/17	$1,910.89	$305.74	$2,216.63	$0.00	$0.00	$0.00
En tiempo	13/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	A8850704-E305-495B-A	31/10/17	$1,172.55	$187.61	$1,360.16	$0.00	$0.00	$0.00
En tiempo	13/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	17BF5AE0-58C6-4262-A	31/10/17	$1,458.39	$233.34	$1,691.73	$0.00	$0.00	$0.00
En tiempo	13/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	6F0E90C7-6DAB-498A-	31/10/17	$1,802.48	$288.40	$2,090.88	$0.00	$0.00	$0.00
En tiempo	13/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	CBAFE70D-1380-4AED	31/10/17	$1,136.17	$181.79	$1,317.96	$0.00	$0.00	$0.00
En tiempo	13/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	B30C455E-C98C-4567-	23/10/17	$212.78	$34.04	$246.82	$0.00	$0.00	$0.00
En tiempo	13/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	543D4061-5211-40BC-8	23/10/17	$73.68	$11.79	$85.47	$0.00	$0.00	$0.00
En tiempo	13/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	655D9273-7492-42AC-8	23/10/17	$126.78	$20.28	$147.06	$0.00	$0.00	$0.00
En tiempo	13/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	3E65A4EA-40E5-47B1-8	23/10/17	$8,354.49	$1,336.72	$9,691.21	$0.00	$0.00	$0.00
En tiempo	13/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	448BEE98-9CCC-456C-	23/10/17	$45.79	$7.33	$53.12	$0.00	$0.00	$0.00
En tiempo	13/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	25795CB0-3AB7-4450-8	23/10/17	$2,907.49	$465.20	$3,372.69	$0.00	$0.00	$0.00
En tiempo	13/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	2BDDB5B7-E6A3-46A1-	23/10/17	$138.68	$22.19	$160.87	$0.00	$0.00	$0.00
En tiempo	13/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	89DE77E1-023F-45F6-9	23/10/17	$193.23	$30.92	$224.15	$0.00	$0.00	$0.00
En tiempo	13/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	B4B04EC8-D0E9-4DA5-	23/10/17	$163.02	$26.08	$189.10	$0.00	$0.00	$0.00
En tiempo	13/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	8F1E9811-07FE-4969-A	23/10/17	$4,238.10	$678.10	$4,916.20	$0.00	$0.00	$0.00
En tiempo	13/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	F8D23342-50FD-4AA0-9	23/10/17	$74.03	$11.84	$85.87	$0.00	$0.00	$0.00

Reporte: Informe Pormenorizado TESOFE

Entidad Federativa: CIUDAD DE MÉXICO
Año del Reporte: 2017 Mes Julio
Fecha de Generación del Reporte: 02/08/17 10:56:44

Estatus	Fecha de carga	Estatus 25301	Partida	Nombre del Proveedor	RFC Proveedor	No. Factura	Fecha Factura	Importe Factura	IVA	Total	Monto Total en CAUSES	Monto Total Sobreprecio	Monto Total SIN CAUSES
En tiempo	13/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	0B736E46-51EF-4CB9-	23/10/17	$242.53	$38.80	$281.33	$0.00	$0.00	$0.00
En tiempo	13/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	B42386CE-0955-46C7-	23/10/17	$35.34	$5.65	$40.99	$0.00	$0.00	$0.00
En tiempo	13/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	A2DE7218-0EBB-4EBB-	23/10/17	$52.95	$8.47	$61.42	$0.00	$0.00	$0.00
En tiempo	13/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	257ABF6D-8831-4E92-	23/10/17	$52.99	$8.48	$61.47	$0.00	$0.00	$0.00
En tiempo	13/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	11DF48C4-18BF-4016-	23/10/17	$8.79	$1.41	$10.20	$0.00	$0.00	$0.00
En tiempo	13/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	790DAB3E-A21B-4BC9-	23/10/17	$0.82	$0.13	$0.95	$0.00	$0.00	$0.00
En tiempo	13/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	C6B61C47-776B-4F17-	20/10/17	$3.69	$0.59	$4.28	$0.00	$0.00	$0.00
En tiempo	13/12/17		34701	ABASTECEDORA DE IN	AIS091015H50	987424C1-52C5-4277-E	23/10/17	$30.95	$4.95	$35.90	$0.00	$0.00	$0.00
En tiempo	12/12/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	2C87BDF2-1AA0-4EBB-	12/06/17	$1,605.98	$0.00	$1,605.98	$1,417.19	$218.20	$188.79
En tiempo	12/12/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	7EB13126-8D46-4CA2-	12/06/17	$10,640.10	$0.00	$10,640.10	$10,451.31	$1,472.66	$188.79
En tiempo	12/12/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	6707C4FA-DBEA-4CCC	12/06/17	$775.37	$0.00	$775.37	$775.37	$87.80	$0.00
En tiempo	12/12/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	77199F40-3702-45B0-8	12/06/17	$27,519.22	$0.00	$27,519.22	$27,330.43	$4,000.93	$188.79
En tiempo	12/12/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	2F605D6E-D5DA-400E-	12/06/17	$301.20	$0.00	$301.20	$301.20	$84.49	$0.00
En tiempo	12/12/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	998BCF73-52EB-4507-8	12/06/17	$38,918.47	$0.00	$38,918.47	$38,918.47	$5,755.10	$0.00
En tiempo	12/12/17		25301	HISA FARMACEUTICA S	CHI990710I32	8b06e235-93a6-43d0-ba	21/11/17	$87,102.50	$0.00	$87,102.50	$87,102.50	$0.00	$0.00
En tiempo	12/12/17		25301	MEDICA FARMA ARCAR	MFA050211QP(	66825D41-901F-E64D-E	23/10/17	$29,036.00	$0.00	$29,036.00	$29,036.00	$0.00	$0.00
En tiempo	12/12/17		25301	MEDICA FARMA ARCAR	MFA050211QP(	2EA41552-F50A-4D34-9	23/10/17	$17,028.00	$0.00	$17,028.00	$17,028.00	$0.00	$0.00
En tiempo	12/12/17		25301	COMERCIALIZADORA P	CPC031027KA8	4C52783E-1D22-424D-8	25/10/17	$6,225.00	$0.00	$6,225.00	$6,225.00	$0.00	$0.00
En tiempo	12/12/17		22102	LA COSMOPOLITANA S.	COS850425822	07C3CD3D-D89B-422B-	09/10/17	$32,876.05	$0.00	$32,876.05	$0.00	$0.00	$0.00
En tiempo	12/12/17		22102	LA COSMOPOLITANA S.	COS850425822	6BF2E0E1-B264-46A6-9	09/10/17	$7,028.23	$0.00	$7,028.23	$0.00	$0.00	$0.00
En tiempo	12/12/17		22102	LA COSMOPOLITANA S.	COS850425822	127B2F51-8EEF-4BAC-	09/10/17	$4,931.53	$0.00	$4,931.53	$0.00	$0.00	$0.00
En tiempo	12/12/17		22102	LA COSMOPOLITANA S.	COS850425822	8D9F53BF-D4B0-4193-I	09/10/17	$14,373.95	$0.00	$14,373.95	$0.00	$0.00	$0.00
En tiempo	12/12/17		22102	LA COSMOPOLITANA S.	COS850425822	74111C2D-F936-4625-E	09/10/17	$29,698.30	$0.00	$29,698.30	$0.00	$0.00	$0.00
En tiempo	12/12/17		22102	LA COSMOPOLITANA S.	COS850425822	7743724F-1565-4199-9(	09/10/17	$12,579.86	$0.00	$12,579.86	$0.00	$0.00	$0.00
En tiempo	12/12/17		22102	LA COSMOPOLITANA S.	COS850425822	7470E62D-2C26-45E8-E	09/10/17	$245.80	$0.00	$245.80	$0.00	$0.00	$0.00
En tiempo	12/12/17		22102	LA COSMOPOLITANA S.	COS850425822	9D63A323-1F49-40DA-A	09/10/17	$4,911.98	$0.00	$4,911.98	$0.00	$0.00	$0.00
En tiempo	12/12/17		22102	LA COSMOPOLITANA S.	COS850425822	F5A569C8-A7D0-415D-	09/10/17	$38,529.16	$0.00	$38,529.16	$0.00	$0.00	$0.00
En tiempo	12/12/17		22102	LA COSMOPOLITANA S.	COS850425822	44F4F1F6-75DD-4836-A	09/10/17	$6,561.93	$0.00	$6,561.93	$0.00	$0.00	$0.00
En tiempo	12/12/17		22102	LA COSMOPOLITANA S.	COS850425822	7569B811-22FD-4B39-9	10/10/17	$8,534.97	$0.00	$8,534.97	$0.00	$0.00	$0.00
En tiempo	12/12/17		22102	LA COSMOPOLITANA S.	COS850425822	70F94415-A880-44D3-9	10/10/17	$85.24	$0.00	$85.24	$0.00	$0.00	$0.00
En tiempo	12/12/17		25301	COMERCIALIZADORA P	CPC031027KA8	62E8EC4D-AABF-41C8	25/10/17	$2,450.00	$0.00	$2,450.00	$2,450.00	$0.00	$0.00
En tiempo	12/12/17		22102	LA COSMOPOLITANA S.	COS850425822	D224DFE1-9D09-4CDB	10/10/17	$1,646.41	$0.00	$1,646.41	$0.00	$0.00	$0.00
En tiempo	12/12/17		22102	LA COSMOPOLITANA S.	COS850425822	D0D8981E-B6D5-4A89-	10/10/17	$908.13	$0.00	$908.13	$0.00	$0.00	$0.00
En tiempo	12/12/17		22102	LA COSMOPOLITANA S.	COS850425822	414802F1-9A0B-4F33-E	10/10/17	$2,708.68	$0.00	$2,708.68	$0.00	$0.00	$0.00
En tiempo	12/12/17		25301	COMERCIALIZADORA P	CPC031027KA8	E863E98F-1EA5-452D-I	25/10/17	$2,780.00	$0.00	$2,780.00	$2,780.00	$0.00	$0.00
En tiempo	12/12/17		22102	LA COSMOPOLITANA S.	COS850425822	EEC39FDF-6470-4AA6-	10/10/17	$270.60	$0.00	$270.60	$0.00	$0.00	$0.00
En tiempo	12/12/17		22102	LA COSMOPOLITANA S.	COS850425822	2C13523E-2C4D-45C6-	10/10/17	$2,712.88	$0.00	$2,712.88	$0.00	$0.00	$0.00
En tiempo	12/12/17		22102	LA COSMOPOLITANA S.	COS850425822	FAE8B76D-B164-49B1-	10/10/17	$1,819.74	$0.00	$1,819.74	$0.00	$0.00	$0.00
En tiempo	12/12/17		25301	COMERCIALIZADORA P	CPC031027KA8	AC37FA3C-BAFB-4451-	25/10/17	$86,672.25	$0.00	$86,672.25	$86,672.25	$0.00	$0.00
En tiempo	12/12/17		22102	LA COSMOPOLITANA S.	COS850425822	C3FC85F5-CD4B-478F-	10/10/17	$6,677.07	$0.00	$6,677.07	$0.00	$0.00	$0.00
En tiempo	12/12/17		22102	LA COSMOPOLITANA S.	COS850425822	0DAC8E87-FF7B-418F-	10/10/17	$270.60	$0.00	$270.60	$0.00	$0.00	$0.00
En tiempo	12/12/17		25301	COMERCIALIZADORA P	CPC031027KA8	7F79CD9C-AE5B-474D-	25/10/17	$12,381.75	$0.00	$12,381.75	$12,381.75	$0.00	$0.00
En tiempo	12/12/17		22102	LA COSMOPOLITANA S.	COS850425822	C55ED703-2F06-40D1-3	10/10/17	$3,251.25	$0.00	$3,251.25	$0.00	$0.00	$0.00
En tiempo	12/12/17		22102	LA COSMOPOLITANA S.	COS850425822	9BF7269E-5DB1-4C11-	10/10/17	$1,335.60	$0.00	$1,335.60	$0.00	$0.00	$0.00
En tiempo	12/12/17		22102	LA COSMOPOLITANA S.	COS850425822	25A03A20-67F9-4B2B-9	10/10/17	$10,207.80	$0.00	$10,207.80	$0.00	$0.00	$0.00
En tiempo	12/12/17		22102	LA COSMOPOLITANA S.	COS850425822	E9460DF2-0AA7-4C11-	10/10/17	$10,352.50	$0.00	$10,352.50	$0.00	$0.00	$0.00
En tiempo	12/12/17		22102	LA COSMOPOLITANA S.	COS850425822	97F3AC01-BE31-4734-8	10/10/17	$852.40	$0.00	$852.40	$0.00	$0.00	$0.00
En tiempo	12/12/17		22102	LA COSMOPOLITANA S.	COS850425822	18A4A805-71BC-4F04-9	10/10/17	$9,633.87	$0.00	$9,633.87	$0.00	$0.00	$0.00
En tiempo	12/12/17		22102	LA COSMOPOLITANA S.	COS850425822	0672154C-BC3C-4D0A-	10/10/17	$4,972.44	$0.00	$4,972.44	$0.00	$0.00	$0.00
En tiempo	12/12/17		22102	LA COSMOPOLITANA S.	COS850425822	CB253AAF-D512-4EB5-	10/10/17	$11,396.23	$0.00	$11,396.23	$0.00	$0.00	$0.00
En tiempo	12/12/17		22102	LA COSMOPOLITANA S.	COS850425822	D1A3DC0A-810C-45D5-	10/10/17	$1,065.50	$0.00	$1,065.50	$0.00	$0.00	$0.00
En tiempo	12/12/17		22102	LA COSMOPOLITANA S.	COS850425822	EA0B5797-8A3A-401C-I	10/10/17	$5,650.69	$0.00	$5,650.69	$0.00	$0.00	$0.00
En tiempo	12/12/17		22102	LA COSMOPOLITANA S.	COS850425822	C8AB0EE5-9904-4DC0-	10/10/17	$3,968.76	$0.00	$3,968.76	$0.00	$0.00	$0.00
En tiempo	12/12/17		22102	LA COSMOPOLITANA S.	COS850425822	E6DA9B7C-15B1-4A97-	10/10/17	$13,255.15	$0.00	$13,255.15	$0.00	$0.00	$0.00
En tiempo	12/12/17		22102	LA COSMOPOLITANA S.	COS850425822	7E02B08A-4996-4E35-A	10/10/17	$22,701.80	$0.00	$22,701.80	$0.00	$0.00	$0.00
En tiempo	12/12/17		22102	LA COSMOPOLITANA S.	COS850425822	66159346-9C04-4A2C-9	09/10/17	$274.55	$0.00	$274.55	$0.00	$0.00	$0.00
En tiempo	12/12/17		22102	LA COSMOPOLITANA S.	COS850425822	B5D1108B-C6A9-480B-	09/10/17	$2,807.21	$0.00	$2,807.21	$0.00	$0.00	$0.00
En tiempo	12/12/17		22102	LA COSMOPOLITANA S.	COS850425822	8D95428B-4F74-49F3-8	09/10/17	$1,709.10	$0.00	$1,709.10	$0.00	$0.00	$0.00
En tiempo	12/12/17		22102	LA COSMOPOLITANA S.	COS850425822	E1238185-39D8-41A8-8	09/10/17	$7,738.89	$0.00	$7,738.89	$0.00	$0.00	$0.00
En tiempo	12/12/17		22102	LA COSMOPOLITANA S.	COS850425822	3AC12FCA-7375-4CEF-	09/10/17	$213.10	$0.00	$213.10	$0.00	$0.00	$0.00
En tiempo	12/12/17		22102	LA COSMOPOLITANA S.	COS850425822	110D16A8-A5DD-426A-	09/10/17	$1,731.97	$0.00	$1,731.97	$0.00	$0.00	$0.00
En tiempo	12/12/17		22102	LA COSMOPOLITANA S.	COS850425822	98B4A32E-C4D0-4AAE-	09/10/17	$9,481.49	$0.00	$9,481.49	$0.00	$0.00	$0.00

Reporte: Informe Pormenorizado TESOFE

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Año del Reporte: 2017 Mes Julio
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Estatus	Fecha de carga	Estatus 25301	Partida	Nombre del Proveedor	RFC Proveedor	No. Factura	Fecha Factura	Importe Factura	IVA	Total	Monto Total en CAUSES	Monto Total Sobreprecio	Monto Total SIN CAUSES
En tiempo	12/12/17		22102	LA COSMOPOLITANA S.	COS850425822	5CFF4E55-DEB2-471A-	09/10/17	$1,094.10	$0.00	$1,094.10	$0.00	$0.00	$0.00
En tiempo	12/12/17		22102	LA COSMOPOLITANA S.	COS850425822	5139EC8D-98EB-495F-	09/10/17	$180.40	$0.00	$180.40	$0.00	$0.00	$0.00
En tiempo	12/12/17		22102	LA COSMOPOLITANA S.	COS850425822	BDC2B52D-5B89-465E-	09/10/17	$2,274.62	$0.00	$2,274.62	$0.00	$0.00	$0.00
En tiempo	12/12/17		22102	LA COSMOPOLITANA S.	COS850425822	2C4E543A-008D-4801-A	09/10/17	$2,043.18	$0.00	$2,043.18	$0.00	$0.00	$0.00
En tiempo	12/12/17		22102	LA COSMOPOLITANA S.	COS850425822	AC8D09A2-7ED4-4823-	09/10/17	$7,858.73	$0.00	$7,858.73	$0.00	$0.00	$0.00
En tiempo	12/12/17		22102	LA COSMOPOLITANA S.	COS850425822	1F9755DE-2E5E-4144-A	09/10/17	$3,249.73	$0.00	$3,249.73	$0.00	$0.00	$0.00
En tiempo	12/12/17		22102	LA COSMOPOLITANA S.	COS850425822	9B1FECB4-8749-41B8-I	09/10/17	$1,754.21	$0.00	$1,754.21	$0.00	$0.00	$0.00
En tiempo	12/12/17		22102	LA COSMOPOLITANA S.	COS850425822	205747F1-2C8F-45F3-A	09/10/17	$9,154.27	$0.00	$9,154.27	$0.00	$0.00	$0.00
En tiempo	12/12/17		22102	LA COSMOPOLITANA S.	COS850425822	AB1EC3C8-EE80-4E4B-	09/10/17	$631.40	$0.00	$631.40	$0.00	$0.00	$0.00
En tiempo	12/12/17		22102	LA COSMOPOLITANA S.	COS850425822	8F457A2D-FADA-4D53-	09/10/17	$2,394.58	$0.00	$2,394.58	$0.00	$0.00	$0.00
En tiempo	12/12/17		22102	LA COSMOPOLITANA S.	COS850425822	B079476D-39E8-401D-9	09/10/17	$1,261.33	$0.00	$1,261.33	$0.00	$0.00	$0.00
En tiempo	12/12/17		22102	LA COSMOPOLITANA S.	COS850425822	F1B85FEF-1C02-4A50-I	09/10/17	$10,460.43	$0.00	$10,460.43	$0.00	$0.00	$0.00
En tiempo	12/12/17		22102	LA COSMOPOLITANA S.	COS850425822	DC05725C-2AD5-4F0C-	09/10/17	$631.40	$0.00	$631.40	$0.00	$0.00	$0.00
En tiempo	12/12/17		22102	LA COSMOPOLITANA S.	COS850425822	899B6073-4EBB-4864-9	09/10/17	$2,468.48	$0.00	$2,468.48	$0.00	$0.00	$0.00
En tiempo	12/12/17		22102	LA COSMOPOLITANA S.	COS850425822	87D8083A-8252-4D8B-8	09/10/17	$631.40	$0.00	$631.40	$0.00	$0.00	$0.00
En tiempo	12/12/17		22102	LA COSMOPOLITANA S.	COS850425822	F2121FED-B126-4F3E-A	09/10/17	$10,613.65	$0.00	$10,613.65	$0.00	$0.00	$0.00
En tiempo	12/12/17		22102	LA COSMOPOLITANA S.	COS850425822	FD6638BE-5A7B-4B6D-	09/10/17	$1,180.79	$0.00	$1,180.79	$0.00	$0.00	$0.00
En tiempo	12/12/17		22102	LA COSMOPOLITANA S.	COS850425822	CA82F21C-A49E-4577-I	09/10/17	$1,321.25	$0.00	$1,321.25	$0.00	$0.00	$0.00
En tiempo	12/12/17		22102	LA COSMOPOLITANA S.	COS850425822	941ED492-D22F-463C-I	09/10/17	$2,347.98	$0.00	$2,347.98	$0.00	$0.00	$0.00
En tiempo	12/12/17		22102	LA COSMOPOLITANA S.	COS850425822	3B7A03BB-D22B-48F6-	09/10/17	$11,846.21	$0.00	$11,846.21	$0.00	$0.00	$0.00
En tiempo	12/12/17		25301	COMERCIALIZADORA D	CPI8908013SA	5369440A-83F7-4558-8	22/09/17	$4,600.00	$0.00	$4,600.00	$4,600.00	$0.00	$0.00
En tiempo	12/12/17		25301	COMERCIALIZADORA D	CPI8908013SA	EDF30120-3184-475A-9	15/09/17	$6,540.00	$0.00	$6,540.00	$6,540.00	$0.00	$0.00
En tiempo	12/12/17		22102	LA COSMOPOLITANA S.	COS850425822	C2492864-A9A0-4080-9	16/10/17	$151.65	$0.00	$151.65	$0.00	$0.00	$0.00
En tiempo	12/12/17		22102	LA COSMOPOLITANA S.	COS850425822	EF374EBE-F07E-4AF7-	16/10/17	$1,566.59	$0.00	$1,566.59	$0.00	$0.00	$0.00
En tiempo	12/12/17		22102	LA COSMOPOLITANA S.	COS850425822	AFAD8508-ECFB-411B-	16/10/17	$1,247.85	$0.00	$1,247.85	$0.00	$0.00	$0.00
En tiempo	12/12/17		22102	LA COSMOPOLITANA S.	COS850425822	70CAC73D-CFE3-4A96-	16/10/17	$16,600.32	$0.00	$16,600.32	$0.00	$0.00	$0.00
En tiempo	12/12/17		22102	LA COSMOPOLITANA S.	COS850425822	F7D07B27-0DA7-455D-	16/10/17	$151.65	$0.00	$151.65	$0.00	$0.00	$0.00
En tiempo	12/12/17		22102	LA COSMOPOLITANA S.	COS850425822	0C453BB4-2146-460F-A	16/10/17	$1,566.59	$0.00	$1,566.59	$0.00	$0.00	$0.00
En tiempo	12/12/17		22102	LA COSMOPOLITANA S.	COS850425822	0EC8981B-2112-4F6D-A	16/10/17	$1,215.63	$0.00	$1,215.63	$0.00	$0.00	$0.00
En tiempo	12/12/17		22102	LA COSMOPOLITANA S.	COS850425822	B5949B90-9856-4343-A	16/10/17	$1,082.40	$0.00	$1,082.40	$0.00	$0.00	$0.00
En tiempo	12/12/17		22102	LA COSMOPOLITANA S.	COS850425822	B0C4827B-94D3-4095-A	16/10/17	$12,037.71	$0.00	$12,037.71	$0.00	$0.00	$0.00
En tiempo	12/12/17		22102	LA COSMOPOLITANA S.	COS850425822	EAF6B92D-4B05-4331-A	16/10/17	$5,283.89	$0.00	$5,283.89	$0.00	$0.00	$0.00
En tiempo	12/12/17		22102	LA COSMOPOLITANA S.	COS850425822	450E38DC-F3DC-425E-	16/10/17	$2,959.36	$0.00	$2,959.36	$0.00	$0.00	$0.00
En tiempo	12/12/17		22102	LA COSMOPOLITANA S.	COS850425822	ADD75D48-54AD-45F7-	16/10/17	$213.10	$0.00	$213.10	$0.00	$0.00	$0.00
En tiempo	12/12/17		22102	LA COSMOPOLITANA S.	COS850425822	B483C99F-EE97-4807-8	16/10/17	$3,665.96	$0.00	$3,665.96	$0.00	$0.00	$0.00
En tiempo	12/12/17		22102	LA COSMOPOLITANA S.	COS850425822	17BC6BB2-688E-4B11-I	16/10/17	$2,570.64	$0.00	$2,570.64	$0.00	$0.00	$0.00
En tiempo	12/12/17		22102	LA COSMOPOLITANA S.	COS850425822	832669F8-5462-4D8C-B	16/10/17	$21,684.18	$0.00	$21,684.18	$0.00	$0.00	$0.00
En tiempo	12/12/17		22102	LA COSMOPOLITANA S.	COS850425822	25EE90EF-93BD-4354-I	16/10/17	$274.55	$0.00	$274.55	$0.00	$0.00	$0.00
En tiempo	12/12/17		22102	LA COSMOPOLITANA S.	COS850425822	19855B37-6A40-440B-E	16/10/17	$3,665.96	$0.00	$3,665.96	$0.00	$0.00	$0.00
En tiempo	12/12/17		22102	LA COSMOPOLITANA S.	COS850425822	F85CC9E4-9D49-403D-	16/10/17	$2,332.15	$0.00	$2,332.15	$0.00	$0.00	$0.00
En tiempo	12/12/17		22102	LA COSMOPOLITANA S.	COS850425822	B28B9AE9-C1A6-4267-I	16/10/17	$23,215.70	$0.00	$23,215.70	$0.00	$0.00	$0.00
En tiempo	12/12/17		22102	LA COSMOPOLITANA S.	COS850425822	C288E5D1-842E-4761-8	16/10/17	$213.10	$0.00	$213.10	$0.00	$0.00	$0.00
En tiempo	12/12/17		22102	LA COSMOPOLITANA S.	COS850425822	70A88986-1B0F-466E-9	16/10/17	$3,706.76	$0.00	$3,706.76	$0.00	$0.00	$0.00
En tiempo	12/12/17		22102	LA COSMOPOLITANA S.	COS850425822	D079CE3B-CD7C-4096-	16/10/17	$2,212.42	$0.00	$2,212.42	$0.00	$0.00	$0.00
En tiempo	12/12/17		22102	LA COSMOPOLITANA S.	COS850425822	C4D69C0F-711E-401A-	16/10/17	$21,566.32	$0.00	$21,566.32	$0.00	$0.00	$0.00
En tiempo	12/12/17		22102	LA COSMOPOLITANA S.	COS850425822	414B7379-FB29-4326-A	16/10/17	$9,622.15	$0.00	$9,622.15	$0.00	$0.00	$0.00
En tiempo	12/12/17		22102	LA COSMOPOLITANA S.	COS850425822	048EBD4E-DE9C-465B-	16/10/17	$22,285.87	$0.00	$22,285.87	$0.00	$0.00	$0.00
En tiempo	12/12/17		22102	LA COSMOPOLITANA S.	COS850425822	521F7935-B91B-4388-A	16/10/17	$852.40	$0.00	$852.40	$0.00	$0.00	$0.00
En tiempo	12/12/17		22102	LA COSMOPOLITANA S.	COS850425822	A2F34664-2287-4B90-8	16/10/17	$9,202.66	$0.00	$9,202.66	$0.00	$0.00	$0.00
En tiempo	12/12/17		22102	LA COSMOPOLITANA S.	COS850425822	8B167674-ED31-4CA0-9	16/10/17	$6,234.05	$0.00	$6,234.05	$0.00	$0.00	$0.00
En tiempo	12/12/17		22102	LA COSMOPOLITANA S.	COS850425822	F16E80D8-E936-40CC-	16/10/17	$18,445.63	$0.00	$18,445.63	$0.00	$0.00	$0.00
En tiempo	12/12/17		22102	LA COSMOPOLITANA S.	COS850425822	71816A3F-EE4B-45E6-A	16/10/17	$90.20	$0.00	$90.20	$0.00	$0.00	$0.00
En tiempo	12/12/17		22102	LA COSMOPOLITANA S.	COS850425822	BB03E1C2-BBA6-4DFC	16/10/17	$612.82	$0.00	$612.82	$0.00	$0.00	$0.00
En tiempo	12/12/17		22102	LA COSMOPOLITANA S.	COS850425822	49821257-8166-4CC5-A	16/10/17	$169.86	$0.00	$169.86	$0.00	$0.00	$0.00
En tiempo	12/12/17		22102	LA COSMOPOLITANA S.	COS850425822	721B7450-A280-4A90-E	16/10/17	$2,576.92	$0.00	$2,576.92	$0.00	$0.00	$0.00
En tiempo	12/12/17		22102	LA COSMOPOLITANA S.	COS850425822	DC59091F-DA4E-4945-	16/10/17	$631.40	$0.00	$631.40	$0.00	$0.00	$0.00
En tiempo	12/12/17		22102	LA COSMOPOLITANA S.	COS850425822	9B0831EA-F5C9-4678-E	16/10/17	$2,468.48	$0.00	$2,468.48	$0.00	$0.00	$0.00
En tiempo	12/12/17		22102	LA COSMOPOLITANA S.	COS850425822	E6918C37-570D-4D08-I	16/10/17	$1,180.79	$0.00	$1,180.79	$0.00	$0.00	$0.00
En tiempo	12/12/17		22102	LA COSMOPOLITANA S.	COS850425822	B758E8A8-94D9-475D-9	16/10/17	$9,769.16	$0.00	$9,769.16	$0.00	$0.00	$0.00
En tiempo	12/12/17		22102	LA COSMOPOLITANA S.	COS850425822	2DE3A0FB-DD79-4CEC	16/10/17	$30,639.18	$0.00	$30,639.18	$0.00	$0.00	$0.00
En tiempo	12/12/17		22102	LA COSMOPOLITANA S.	COS850425822	C20D1437-0055-4887-8	16/10/17	$245.80	$0.00	$245.80	$0.00	$0.00	$0.00
En tiempo	12/12/17		22102	LA COSMOPOLITANA S.	COS850425822	0913766A-D277-4868-E	16/10/17	$6,878.68	$0.00	$6,878.68	$0.00	$0.00	$0.00



Régimen Estatal de Protección Social en Salud

Informe del Ejercicio de la Cuota Social y Aportación Solidaria Federal

Informe pormenorizado establecido en los Lineamientos para la transferencia de los recursos federales al Sistema de Protección Social en Salud





Reporte: Informe Pormenorizado TESOFE

Entidad Federativa: CIUDAD DE MÉXICO

Año del Reporte: 2017 Mes Julio

Fecha de Generación del Reporte: 02/08/17 10:56:44

Estatus	Fecha de carga	Estatus 25301	Partida	Nombre del Proveedor	RFC Proveedor	No. Factura	Fecha Factura	Importe Factura	IVA	Total	Monto Total en CAUSES	Monto Total Sobreprecio	Monto Total SIN CAUSES
En tiempo	12/12/17		22102	LA COSMOPOLITANA S.	COS850425822	CC9C983E-E8E7-434C-	16/10/17	$4,931.53	$0.00	$4,931.53	$0.00	$0.00	$0.00
En tiempo	12/12/17		22102	LA COSMOPOLITANA S.	COS850425822	3D25F5CB-61A9-4DEF-	16/10/17	$13,615.27	$0.00	$13,615.27	$0.00	$0.00	$0.00
En tiempo	12/12/17		22102	LA COSMOPOLITANA S.	COS850425822	DA88159A-20D6-41AA-	16/10/17	$4,885.15	$0.00	$4,885.15	$0.00	$0.00	$0.00
En tiempo	12/12/17		22102	LA COSMOPOLITANA S.	COS850425822	63FDC769-7FFD-4F36-	16/10/17	$63.93	$0.00	$63.93	$0.00	$0.00	$0.00
En tiempo	12/12/17		22102	LA COSMOPOLITANA S.	COS850425822	A5F8ED6B-9501-4EC4-	16/10/17	$1,604.85	$0.00	$1,604.85	$0.00	$0.00	$0.00
En tiempo	12/12/17		22102	LA COSMOPOLITANA S.	COS850425822	48C77353-1028-4D4F-9	16/10/17	$4,189.35	$0.00	$4,189.35	$0.00	$0.00	$0.00
En tiempo	12/12/17		22102	LA COSMOPOLITANA S.	COS850425822	D3E6A77F-95DC-4742-	16/10/17	$151.65	$0.00	$151.65	$0.00	$0.00	$0.00
En tiempo	12/12/17		22102	LA COSMOPOLITANA S.	COS850425822	D8E69F2B-29F4-482F-9	16/10/17	$768.75	$0.00	$768.75	$0.00	$0.00	$0.00
En tiempo	12/12/17		22102	LA COSMOPOLITANA S.	COS850425822	C17EFF5E-8715-401C-I	16/10/17	$1,566.59	$0.00	$1,566.59	$0.00	$0.00	$0.00
En tiempo	12/12/17		22102	LA COSMOPOLITANA S.	COS850425822	4A146C5F-268B-4D25-I	16/10/17	$10,027.53	$0.00	$10,027.53	$0.00	$0.00	$0.00
En tiempo	12/12/17		22102	LA COSMOPOLITANA S.	COS850425822	E5BB0CD2-9B2B-4860-	16/10/17	$1,215.63	$0.00	$1,215.63	$0.00	$0.00	$0.00
En tiempo	12/12/17		35101	OMAR IGNACIO JAHEN	JABO7603281V	3CAEAFBC-C8F8-4CE4	08/11/17	$32,752.36	$5,240.38	$37,992.74	$0.00	$0.00	$0.00
En tiempo	12/12/17		25301	GRUPO FARMACOS ESI	GFE061004F65	1534751D-805D-4C70-8	05/10/17	$57,330.00	$0.00	$57,330.00	$57,330.00	$0.00	$0.00
En tiempo	12/12/17		25301	PROQUIGAMA, S.A. DE	PRO820519TM	199BAE70-05AF-436A-8	23/10/17	$8,050.00	$0.00	$8,050.00	$8,050.00	$0.00	$0.00
En tiempo	12/12/17		25301	PROQUIGAMA, S.A. DE	PRO820519TM	2CB6B513-0387-43F7-9	20/10/17	$479.70	$0.00	$479.70	$479.70	$0.00	$0.00
En tiempo	12/12/17		25301	PROQUIGAMA, S.A. DE	PRO820519TM	7253A0C9-8839-4F7A-9	20/10/17	$18,854.64	$0.00	$18,854.64	$18,854.64	$0.00	$0.00
En tiempo	12/12/17		25301	PROQUIGAMA, S.A. DE	PRO820519TM	62D6BB86-8E8F-441E-8	20/10/17	$6,667.50	$0.00	$6,667.50	$6,667.50	$0.00	$0.00
En tiempo	12/12/17		25301	MEDICA FARMA ARCAR	MFA050211QP	5F5DAEA0-48AF-4766-9	29/08/17	$22,790.00	$0.00	$22,790.00	$22,790.00	$0.00	$0.00
En tiempo	12/12/17		25301	MEDICA FARMA ARCAR	MFA050211QP	FE3BDF6F-236D-4150-A	29/08/17	$14,396.00	$0.00	$14,396.00	$14,396.00	$0.00	$0.00
En tiempo	12/12/17		25301	COMPAÑIA INTERNACIO	IME990322288	E62B86DE-9430-4E00-A	22/09/17	$84,848.00	$0.00	$84,848.00	$84,848.00	$0.00	$0.00
En tiempo	12/12/17		22102	LA COSMOPOLITANA S.	COS850425822	2BF4A129-9CE6-4AA2-	31/10/17	$10,613.09	$0.00	$10,613.09	$0.00	$0.00	$0.00
En tiempo	12/12/17		22102	LA COSMOPOLITANA S.	COS850425822	0B394293-131F-4DC3-9	31/10/17	$6,878.68	$0.00	$6,878.68	$0.00	$0.00	$0.00
En tiempo	12/12/17		22102	LA COSMOPOLITANA S.	COS850425822	6573537D-F7B5-4E54-9	31/10/17	$245.80	$0.00	$245.80	$0.00	$0.00	$0.00
En tiempo	12/12/17		22102	LA COSMOPOLITANA S.	COS850425822	1BA5B990-6628-4E73-B	31/10/17	$2,507.74	$0.00	$2,507.74	$0.00	$0.00	$0.00
En tiempo	12/12/17		22102	LA COSMOPOLITANA S.	COS850425822	359A5395-EEF0-4C37-8	31/10/17	$3,044.37	$0.00	$3,044.37	$0.00	$0.00	$0.00
En tiempo	12/12/17		22102	LA COSMOPOLITANA S.	COS850425822	4A179F05-653C-4940-8	31/10/17	$2,209.47	$0.00	$2,209.47	$0.00	$0.00	$0.00
En tiempo	12/12/17		22102	LA COSMOPOLITANA S.	COS850425822	EBFFC3EA-23AA-47B9-	31/10/17	$6,131.35	$0.00	$6,131.35	$0.00	$0.00	$0.00
En tiempo	12/12/17		22102	LA COSMOPOLITANA S.	COS850425822	1AE592BA-D30E-41A8-	25/10/17	$8,452.42	$0.00	$8,452.42	$0.00	$0.00	$0.00
En tiempo	12/12/17		22102	LA COSMOPOLITANA S.	COS850425822	BF7FF099-0703-4D13-A	31/10/17	$9,042.57	$0.00	$9,042.57	$0.00	$0.00	$0.00
En tiempo	12/12/17		22102	LA COSMOPOLITANA S.	COS850425822	D43C0B3F-00D0-4828-9	25/10/17	$319.65	$0.00	$319.65	$0.00	$0.00	$0.00
En tiempo	12/12/17		22102	LA COSMOPOLITANA S.	COS850425822	FF17FFF3-B52D-48A0-A	25/10/17	$2,264.15	$0.00	$2,264.15	$0.00	$0.00	$0.00
En tiempo	12/12/17		22102	LA COSMOPOLITANA S.	COS850425822	94880232-9C86-4B9F-B	25/10/17	$1,569.72	$0.00	$1,569.72	$0.00	$0.00	$0.00
En tiempo	12/12/17		22102	LA COSMOPOLITANA S.	COS850425822	1199AE69-8107-4DB0-A	25/10/17	$7,738.89	$0.00	$7,738.89	$0.00	$0.00	$0.00
En tiempo	12/12/17		22102	LA COSMOPOLITANA S.	COS850425822	C9CAE869-3E98-4F59-	25/10/17	$8,384.90	$0.00	$8,384.90	$0.00	$0.00	$0.00
En tiempo	12/12/17		22102	LA COSMOPOLITANA S.	COS850425822	AE623A98-0E0F-43B0-9	25/10/17	$258.20	$0.00	$258.20	$0.00	$0.00	$0.00
En tiempo	12/12/17		22102	LA COSMOPOLITANA S.	COS850425822	0C7B6434-8573-4AB7-A	25/10/17	$2,308.14	$0.00	$2,308.14	$0.00	$0.00	$0.00
En tiempo	12/12/17		22102	LA COSMOPOLITANA S.	COS850425822	A42B1466-EBEC-406D-	25/10/17	$9,568.52	$0.00	$9,568.52	$0.00	$0.00	$0.00
En tiempo	12/12/17		22102	LA COSMOPOLITANA S.	COS850425822	8F84C433-00F1-4EF5-9	25/10/17	$1,131.57	$0.00	$1,131.57	$0.00	$0.00	$0.00
En tiempo	12/12/17		22102	LA COSMOPOLITANA S.	COS850425822	B808003D-A622-4BC4-9	25/10/17	$5,502.89	$0.00	$5,502.89	$0.00	$0.00	$0.00
En tiempo	12/12/17		22102	LA COSMOPOLITANA S.	COS850425822	1C8B17D9-947A-4076-9	25/10/17	$10,314.27	$0.00	$10,314.27	$0.00	$0.00	$0.00
En tiempo	12/12/17		22102	LA COSMOPOLITANA S.	COS850425822	406D1C02-54C5-49A1-I	31/10/17	$213.10	$0.00	$213.10	$0.00	$0.00	$0.00
En tiempo	12/12/17		22102	LA COSMOPOLITANA S.	COS850425822	B635CAD4-175D-4186-9	31/10/17	$1,094.10	$0.00	$1,094.10	$0.00	$0.00	$0.00
En tiempo	12/12/17		22102	LA COSMOPOLITANA S.	COS850425822	6A8CBD88-0C8E-41AC	31/10/17	$1,685.34	$0.00	$1,685.34	$0.00	$0.00	$0.00
En tiempo	12/12/17		22102	LA COSMOPOLITANA S.	COS850425822	84006728-53AB-4957-A	31/10/17	$10,505.88	$0.00	$10,505.88	$0.00	$0.00	$0.00
En tiempo	12/12/17		22102	LA COSMOPOLITANA S.	COS850425822	13CA8693-BECD-4C66-	31/10/17	$213.10	$0.00	$213.10	$0.00	$0.00	$0.00
En tiempo	12/12/17		22102	LA COSMOPOLITANA S.	COS850425822	8ECF8AF4-9155-4D50-A	31/10/17	$1,217.59	$0.00	$1,217.59	$0.00	$0.00	$0.00
En tiempo	12/12/17		22102	LA COSMOPOLITANA S.	COS850425822	E0044440-B059-4F39-9	31/10/17	$1,843.16	$0.00	$1,843.16	$0.00	$0.00	$0.00
En tiempo	12/12/17		25301	COMPAÑIA INTERNACIO	IME990322288	040417B9-F2EA-499A-B	22/09/17	$47,915.10	$0.00	$47,915.10	$47,915.10	$0.00	$0.00
En tiempo	12/12/17		25301	COMERCIALIZADORA D	CPI8908013SA	C2759BC2-A374-48AE-	15/09/17	$471,772.75	$0.00	$471,772.75	$471,772.75	$0.00	$0.00
En tiempo	12/12/17		25301	COMERCIALIZADORA D	CPI8908013SA	DC0E85EA-4418-473F-A	22/09/17	$7,519.40	$0.00	$7,519.40	$7,519.40	$0.00	$0.00
En tiempo	12/12/17		25301	COMERCIALIZADORA D	CPI8908013SA	D07E6177-625F-4946-B	15/09/17	$6,510.00	$0.00	$6,510.00	$6,510.00	$0.00	$0.00
En tiempo	12/12/17		25301	COMERCIALIZADORA D	CPI8908013SA	584CD4D4-EC85-4AED	15/09/17	$70,450.50	$0.00	$70,450.50	$70,450.50	$0.00	$0.00
En tiempo	12/12/17		25301	COMERCIALIZADORA D	CPI8908013SA	7827C3D8-A087-496C-A	19/09/17	$45,602.50	$0.00	$45,602.50	$45,602.50	$0.00	$0.00
En tiempo	12/12/17		35401	SOLUCIONES HOSPITAI	SHI031104U6A	3F61C3D2-A198-4155-B	17/08/17	$84,175.00	$13,468.00	$97,643.00	$0.00	$0.00	$0.00
En tiempo	12/12/17		35401	SOLUCIONES HOSPITAI	SHI031104U6A	B51D0486-4377-4899-9	20/10/17	$6,750.00	$1,080.00	$7,830.00	$0.00	$0.00	$0.00
En tiempo	12/12/17		35401	SOLUCIONES HOSPITAI	SHI031104U6A	5E35B7E2-761E-4C80-A	20/10/17	$12,500.00	$2,000.00	$14,500.00	$0.00	$0.00	$0.00
En tiempo	12/12/17		35401	TECNOLOGÍA APLICAD/	TAC861111S76	BEA97799-B032-11E7-9	13/10/17	$700,688.00	$112,110.08	$812,798.08	$0.00	$0.00	$0.00
En tiempo	11/12/17		25301	COMERCIALIZADORA D	CPI8908013SA	9927016D-7ACF-48C1-A	17/08/17	$280,449.35	$0.00	$280,449.35	$280,449.35	$0.00	$0.00
En tiempo	11/12/17		25301	COMERCIALIZADORA D	CPI8908013SA	9C135731-D7CC-48DE-	17/08/17	$13,512.50	$0.00	$13,512.50	$13,512.50	$0.00	$0.00
En tiempo	11/12/17		25301	COMERCIALIZADORA D	CPI8908013SA	2C138F6C-DCD8-4F04-	21/08/17	$5,280.00	$0.00	$5,280.00	$5,280.00	$0.00	$0.00
En tiempo	11/12/17		25301	COMERCIALIZADORA D	CPI8908013SA	455463BF-182F-476E-8	17/08/17	$6,510.00	$0.00	$6,510.00	$6,510.00	$0.00	$0.00
En tiempo	11/12/17		25301	COMPAÑIA INTERNACIO	IME990322288	AB563E57-F976-4E41-A	22/08/17	$96,689.00	$0.00	$96,689.00	$96,689.00	$0.00	$0.00

Reporte: Informe Pormenorizado TESOFE

Entidad Federativa: CIUDAD DE MÉXICO
Año del Reporte: 2017 Mes Julio
Fecha de Generación del Reporte: 02/08/17 10:56:44

Estatus	Fecha de carga	Estatus 25301	Partida	Nombre del Proveedor	RFC Proveedor	No. Factura	Fecha Factura	Importe Factura	IVA	Total	Monto Total en CAUSES	Monto Total Sobreprecio	Monto Total SIN CAUSES
En tiempo	11/12/17		25301	COMPAÑIA INTERNACI	IME990322288	73B90964-A065-4F39-B	22/08/17	$51,461.05	$0.00	$51,461.05	$51,461.05	$0.00	$0.00
En tiempo	11/12/17		35401	MEDIKAL-MUNERIS, S.A	MED111026J78	86975ac3-bb88-4ede-8(	17/08/17	$68,970.00	$11,035.20	$80,005.20	$0.00	$0.00	$0.00
En tiempo	11/12/17		25301	GRUPO FARMACOS ESI	GFE061004F65	CBCBBB30-60FD-4AD5	14/08/17	$20,304.00	$0.00	$20,304.00	$20,304.00	$0.00	$0.00
En tiempo	11/12/17		25301	GRUPO FARMACOS ESI	GFE061004F65	7A7940A1-5B0B-420F-9	14/08/17	$81,900.00	$0.00	$81,900.00	$81,900.00	$0.00	$0.00
En tiempo	11/12/17		35401	SOLUCIONES HOSPITAI	SHI031104U6A	95332CA7-4A45-4BD0-I	21/07/17	$58,800.00	$9,408.00	$68,208.00	$0.00	$0.00	$0.00
En tiempo	11/12/17		35101	H&L MANTENIMIENTO II	HMI081125CM4	40647CED-BD9A-11E7-	30/10/17	$669,211.27	$107,073.80	$776,285.07	$0.00	$0.00	$0.00
En tiempo	11/12/17		35401	IG INNOVACIONES BION	IIB0609042E9	C4DDC439-916D-4662-	15/08/17	$70,132.00	$11,221.12	$81,353.12	$0.00	$0.00	$0.00
En tiempo	11/12/17		35401	IG INNOVACIONES BION	IIB0609042E9	EEBBC787-33EC-4AA5	10/08/17	$61,690.00	$9,870.40	$71,560.40	$0.00	$0.00	$0.00
En tiempo	11/12/17		35101	H&L MANTENIMIENTO II	HMI081125CM4	E3655CCE-B391-11E7-	17/10/17	$136,061.41	$21,769.83	$157,831.24	$0.00	$0.00	$0.00
En tiempo	11/12/17		35101	H&L MANTENIMIENTO II	HMI081125CM4	6D7FE089-B2D3-11E7-	16/10/17	$398,508.87	$63,761.42	$462,270.29	$0.00	$0.00	$0.00
En tiempo	11/12/17		35401	SOLUCIONES HOSPITAI	SHI031104U6A	55765F12-D812-4BA8-E	17/08/17	$3,500.00	$560.00	$4,060.00	$0.00	$0.00	$0.00
En tiempo	11/12/17		35401	SOLUCIONES HOSPITAI	SHI031104U6A	E7B694AE-34FC-4A4C-	17/08/17	$18,900.00	$3,024.00	$21,924.00	$0.00	$0.00	$0.00
En tiempo	11/12/17		35401	SOLUCIONES HOSPITAI	SHI031104U6A	BCB8B3C6-7A1D-49E3-	16/08/17	$34,000.00	$5,440.00	$39,440.00	$0.00	$0.00	$0.00
En tiempo	11/12/17		35401	SOLUCIONES HOSPITAI	SHI031104U6A	03DA2C36-356C-4C3D-	16/08/17	$9,000.00	$1,440.00	$10,440.00	$0.00	$0.00	$0.00
En tiempo	11/12/17		35401	SOLUCIONES HOSPITAI	SHI031104U6A	C974D9E6-CD88-4DCD	16/08/17	$21,410.00	$3,425.60	$24,835.60	$0.00	$0.00	$0.00
En tiempo	11/12/17		35101	OMAR IGNACIO JAHEN	JABO7603281V	9F4119B9-9545-44EC-E	12/10/17	$145,334.29	$23,253.49	$168,587.78	$0.00	$0.00	$0.00
En tiempo	11/12/17		35401	INGENIERIA SUSTENTA	ISE130214TM8	4EE19CF1-A598-11E7-I	29/09/17	$2,600.00	$416.00	$3,016.00	$0.00	$0.00	$0.00
En tiempo	11/12/17		35401	INGENIERIA SUSTENTA	ISE130214TM8	CA50E35B-A598-11E7-I	29/09/17	$35,650.00	$5,704.00	$41,354.00	$0.00	$0.00	$0.00
En tiempo	11/12/17		35401	INGENIERIA SUSTENTA	ISE130214TM8	0186A883-A59D-11E7-E	30/09/17	$28,600.00	$4,576.00	$33,176.00	$0.00	$0.00	$0.00
En tiempo	11/12/17		35401	INGENIERIA SUSTENTA	ISE130214TM8	F5E79BD9-A59B-11E7-	29/09/17	$21,700.00	$3,472.00	$25,172.00	$0.00	$0.00	$0.00
En tiempo	11/12/17		35401	ASESORIA Y SERVICIO	ASI040113B86	9f7b7e8c-fc80-47b8-85b	24/08/17	$37,770.11	$6,043.22	$43,813.33	$0.00	$0.00	$0.00
En tiempo	11/12/17		22102	PAN ROL, S.A. DE C.V.	PRO921020PY4	24450B14-B98A-405C-E	18/10/17	$4,257.54	$0.00	$4,257.54	$0.00	$0.00	$0.00
En tiempo	11/12/17		22102	PAN ROL, S.A. DE C.V.	PRO921020PY4	69AE0FF9-5E74-4C24-I	18/10/17	$4,895.35	$0.00	$4,895.35	$0.00	$0.00	$0.00
En tiempo	11/12/17		22102	PAN ROL, S.A. DE C.V.	PRO921020PY4	2AF24B5F-F548-4054-A	18/10/17	$5,387.42	$0.00	$5,387.42	$0.00	$0.00	$0.00
En tiempo	11/12/17		22102	PAN ROL, S.A. DE C.V.	PRO921020PY4	9627669A-3952-4C71-A	18/10/17	$2,809.40	$0.00	$2,809.40	$0.00	$0.00	$0.00
En tiempo	11/12/17		22102	PAN ROL, S.A. DE C.V.	PRO921020PY4	92626039-606F-41E4-B	18/10/17	$17,575.08	$0.00	$17,575.08	$0.00	$0.00	$0.00
En tiempo	11/12/17		22102	PAN ROL, S.A. DE C.V.	PRO921020PY4	12877B55-A47C-43EF-8	18/10/17	$3,659.15	$0.00	$3,659.15	$0.00	$0.00	$0.00
En tiempo	11/12/17		22102	PAN ROL, S.A. DE C.V.	PRO921020PY4	8205E78A-622A-4EDF-A	18/10/17	$2,474.13	$0.00	$2,474.13	$0.00	$0.00	$0.00
En tiempo	11/12/17		22102	PAN ROL, S.A. DE C.V.	PRO921020PY4	3C379791-900B-4DFD-I	18/10/17	$2,933.62	$0.00	$2,933.62	$0.00	$0.00	$0.00
En tiempo	11/12/17		22102	PAN ROL, S.A. DE C.V.	PRO921020PY4	B4333143-3B6B-433C-E	18/10/17	$6,549.65	$0.00	$6,549.65	$0.00	$0.00	$0.00
En tiempo	11/12/17		22102	PAN ROL, S.A. DE C.V.	PRO921020PY4	2D346E94-9FA7-4BF9-I	12/10/17	$2,626.46	$0.00	$2,626.46	$0.00	$0.00	$0.00
En tiempo	11/12/17		22102	PAN ROL, S.A. DE C.V.	PRO921020PY4	B19454A5-719C-4F9D-E	12/10/17	$20,565.47	$0.00	$20,565.47	$0.00	$0.00	$0.00
En tiempo	11/12/17		22102	PAN ROL, S.A. DE C.V.	PRO921020PY4	03E7C919-3177-4B53-9	12/10/17	$5,765.82	$0.00	$5,765.82	$0.00	$0.00	$0.00
En tiempo	11/12/17		22102	PAN ROL, S.A. DE C.V.	PRO921020PY4	986D480F-BA49-473C-9	12/10/17	$3,409.73	$0.00	$3,409.73	$0.00	$0.00	$0.00
En tiempo	11/12/17		22102	PAN ROL, S.A. DE C.V.	PRO921020PY4	0650C01B-4AA0-49AE-A	12/10/17	$7,454.79	$0.00	$7,454.79	$0.00	$0.00	$0.00
En tiempo	11/12/17		22102	PAN ROL, S.A. DE C.V.	PRO921020PY4	3A30422C-C1C8-4A35-9	12/10/17	$3,746.13	$0.00	$3,746.13	$0.00	$0.00	$0.00
En tiempo	11/12/17		22102	PAN ROL, S.A. DE C.V.	PRO921020PY4	E33387E3-EB2C-45FC-	12/10/17	$4,305.40	$0.00	$4,305.40	$0.00	$0.00	$0.00
En tiempo	11/12/17		22102	PAN ROL, S.A. DE C.V.	PRO921020PY4	74FEB530-CF0F-4685-I	12/10/17	$3,946.22	$0.00	$3,946.22	$0.00	$0.00	$0.00
En tiempo	11/12/17		22102	PAN ROL, S.A. DE C.V.	PRO921020PY4	D28871A5-EDD6-48D1-	11/10/17	$11,864.85	$0.00	$11,864.85	$0.00	$0.00	$0.00
En tiempo	11/12/17		22102	PAN ROL, S.A. DE C.V.	PRO921020PY4	FEECB9D7-D795-4E19-	11/10/17	$3,508.29	$0.00	$3,508.29	$0.00	$0.00	$0.00
En tiempo	11/12/17		22102	PAN ROL, S.A. DE C.V.	PRO921020PY4	36F7B8E3-90BE-44B5-8	11/10/17	$6,314.60	$0.00	$6,314.60	$0.00	$0.00	$0.00
En tiempo	11/12/17		22102	PAN ROL, S.A. DE C.V.	PRO921020PY4	55FC7B40-BBDA-49D6-	02/11/17	$4,747.37	$0.00	$4,747.37	$0.00	$0.00	$0.00
En tiempo	11/12/17		22102	PAN ROL, S.A. DE C.V.	PRO921020PY4	5EE7841C-BBD1-4ED6-	25/10/17	$2,944.69	$0.00	$2,944.69	$0.00	$0.00	$0.00
En tiempo	11/12/17		22102	PAN ROL, S.A. DE C.V.	PRO921020PY4	225F80A7-1A6B-4F53-8	26/10/17	$3,747.97	$0.00	$3,747.97	$0.00	$0.00	$0.00
En tiempo	11/12/17		22102	PAN ROL, S.A. DE C.V.	PRO921020PY4	ABC842C1-0E46-4852-9	25/10/17	$6,900.93	$0.00	$6,900.93	$0.00	$0.00	$0.00
En tiempo	11/12/17		22102	PAN ROL, S.A. DE C.V.	PRO921020PY4	DB15EFBA-73A6-4206-	25/10/17	$10,255.49	$0.00	$10,255.49	$0.00	$0.00	$0.00
En tiempo	11/12/17		22102	PAN ROL, S.A. DE C.V.	PRO921020PY4	07632F10-1B30-427A-B	25/10/17	$4,571.87	$0.00	$4,571.87	$0.00	$0.00	$0.00
En tiempo	11/12/17		22102	PAN ROL, S.A. DE C.V.	PRO921020PY4	DB9F9218-2C9B-4360-I	18/10/17	$3,211.67	$0.00	$3,211.67	$0.00	$0.00	$0.00
En tiempo	11/12/17		35101	H&L MANTENIMIENTO II	HMI081125CM4	20495732-A2E4-11E7-8	26/09/17	$303,223.46	$48,515.75	$351,739.21	$0.00	$0.00	$0.00
En tiempo	11/12/17		25401	INSTRUMENTOS MÉDIC	IMI7904066I8	a76a3c92-506c-4500-a4	08/11/17	$2,683,972.00	$429,435.52	$3,113,407.52	$0.00	$0.00	$0.00
En tiempo	11/12/17		35401	PLURISERVICIOS BIOMI	PBI0312022S1	21009F12-BDAF-4982-A	28/07/17	$39,065.00	$6,250.40	$45,315.40	$0.00	$0.00	$0.00
En tiempo	11/12/17		35401	PLURISERVICIOS BIOMI	PBI0312022S1	EF8AB2B0-20D2-40FE-	31/07/17	$29,928.00	$4,788.48	$34,716.48	$0.00	$0.00	$0.00
En tiempo	11/12/17		35401	ASESORIA Y SERVICIO	ASI040113B86	97f46ddc-48d0-4ba9-86	22/06/17	$9,900.00	$1,584.00	$11,484.00	$0.00	$0.00	$0.00
En tiempo	11/12/17		22102	PAN ROL, S.A. DE C.V.	PRO921020PY4	AE50DDAE-E7E5-4BB3	06/10/17	$2,412.79	$0.00	$2,412.79	$0.00	$0.00	$0.00
En tiempo	11/12/17		22102	PAN ROL, S.A. DE C.V.	PRO921020PY4	7390B556-2367-4ABE-8	06/10/17	$4,405.59	$0.00	$4,405.59	$0.00	$0.00	$0.00
En tiempo	11/12/17		22102	PAN ROL, S.A. DE C.V.	PRO921020PY4	03E9D175-3922-43E4-B	06/10/17	$2,737.90	$0.00	$2,737.90	$0.00	$0.00	$0.00
En tiempo	11/12/17		22102	PAN ROL, S.A. DE C.V.	PRO921020PY4	512E09F2-3B6D-47F9-B	04/10/17	$9,794.09	$0.00	$9,794.09	$0.00	$0.00	$0.00
En tiempo	11/12/17		22102	PAN ROL, S.A. DE C.V.	PRO921020PY4	74C96389-6F2F-40AD-8	05/10/17	$4,399.58	$0.00	$4,399.58	$0.00	$0.00	$0.00
En tiempo	11/12/17		22102	PAN ROL, S.A. DE C.V.	PRO921020PY4	DC900432-B4B4-4961-8	05/10/17	$6,213.83	$0.00	$6,213.83	$0.00	$0.00	$0.00
En tiempo	11/12/17		22102	PAN ROL, S.A. DE C.V.	PRO921020PY4	63751880-205D-4C29-A	05/10/17	$15,567.75	$0.00	$15,567.75	$0.00	$0.00	$0.00
En tiempo	11/12/17		22102	PAN ROL, S.A. DE C.V.	PRO921020PY4	1E0306AF-3627-4E99-9	27/09/17	$3,373.89	$0.00	$3,373.89	$0.00	$0.00	$0.00
En tiempo	11/12/17		22102	PAN ROL, S.A. DE C.V.	PRO921020PY4	B99D4FED-3DA4-4B48-	20/09/17	$2,556.18	$0.00	$2,556.18	$0.00	$0.00	$0.00



Régimen Estatal de Protección Social en Salud

Informe del Ejercicio de la Cuota Social y Aportación Solidaria Federal

Informe pormenorizado establecido en los Lineamientos para la transferencia de los recursos federales al Sistema de Protección Social en Salud



SEGURO POPULAR
COMISIÓN NACIONAL DE PROTECCIÓN SOCIAL EN SALUD

Reporte: Informe Pormenorizado TESOFE

Entidad Federativa: CIUDAD DE MÉXICO
Año del Reporte: 2017 Mes Julio
Fecha de Generación del Reporte: 02/08/17 10:56:44

Estatus	Fecha de carga	Estatus 25301	Partida	Nombre del Proveedor	RFC Proveedor	No. Factura	Fecha Factura	Importe Factura	IVA	Total	Monto Total en CAUSES	Monto Total Sobreprecio	Monto Total SIN CAUSES
En tiempo	11/12/17		35401	MEDIKAL-MUNERIS, S.A	MED111026J78	6c82148b-58bb-4228-9	04/10/17	$14,700.00	$2,352.00	$17,052.00	$0.00	$0.00	$0.00
En tiempo	11/12/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	CB2C9022-2300-486C-I	30/09/17	$28,574.30	$4,571.89	$33,146.19	$0.00	$0.00	$0.00
En tiempo	11/12/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	AC6539AB-72F5-41BA-	30/09/17	$27,199.84	$4,351.97	$31,551.81	$0.00	$0.00	$0.00
En tiempo	11/12/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	C47CFA55-EDE8-47EB	25/09/17	$24,233.90	$3,877.42	$28,111.32	$0.00	$0.00	$0.00
En tiempo	11/12/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	C11154AE-D915-4474-I	25/09/17	$33,204.06	$5,312.65	$38,516.71	$0.00	$0.00	$0.00
En tiempo	11/12/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	6EE7525A-80DE-4D1B-	28/08/17	$31,684.92	$5,069.59	$36,754.51	$0.00	$0.00	$0.00
En tiempo	11/12/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	0EE93B42-0489-C442-E	25/09/17	$31,684.92	$5,069.59	$36,754.51	$0.00	$0.00	$0.00
En tiempo	11/12/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	753CC6B2-08E4-4197-9	18/09/17	$44,633.78	$7,141.41	$51,775.19	$0.00	$0.00	$0.00
En tiempo	11/12/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	B45770F6-6330-4D30-9	14/08/17	$45,574.20	$7,291.87	$52,866.07	$0.00	$0.00	$0.00
En tiempo	11/12/17		22102	ESCORE ALIMENTOS S.	EAL070822PC6	b585a66d-502c-410a-9b	18/09/17	$25,391.34	$4,062.61	$29,453.95	$0.00	$0.00	$0.00
En tiempo	08/12/17		35401	SIX MED S. A. DE C. V.	SME0911244Q9	01fe746e-5fb0-4570-b7	14/08/17	$151,460.00	$24,233.60	$175,693.60	$0.00	$0.00	$0.00
En tiempo	08/12/17		35401	SIX MED S. A. DE C. V.	SME0911244Q9	7264f7ff-6d8c-49b8-8de	14/08/17	$79,960.00	$12,793.60	$92,753.60	$0.00	$0.00	$0.00
En tiempo	08/12/17		22102	PRODUCTOS SEREL S./	PSE891129GS1	1F11AB03-D3FE-41E5-	05/10/17	$19,097.76	$3,055.64	$22,153.40	$0.00	$0.00	$0.00
En tiempo	08/12/17		22102	PRODUCTOS SEREL S./	PSE891129GS1	F008AABE-D4A4-4A3F-	27/09/17	$19,097.76	$3,055.64	$22,153.40	$0.00	$0.00	$0.00
En tiempo	08/12/17		35401	INSTRUMENTO BIOMEC	IBM0307015Y6	476C93F1-323D-5F48-E	04/09/17	$153,041.45	$24,486.63	$177,528.08	$0.00	$0.00	$0.00
En tiempo	08/12/17		32201	ABRAHAM HELFON DAN	HEDA561227NI	a804d7f2-58db-4695-98	01/12/17	$756,317.00	$45,379.02	$801,696.02	$0.00	$0.00	$0.00
En tiempo	08/12/17		33801	GOBIERNO DE LA CIUD	GDF9712054N/	ac28c597-2767-41e8-b2	28/11/17	$73,252.38	$11,720.38	$84,972.76	$0.00	$0.00	$0.00
En tiempo	07/12/17		35701	LUIS RICARDO CHAVEZ	CAJL76081982	967B78DE-9FC4-11E7-	22/09/17	$87,297.00	$13,967.52	$101,264.52	$0.00	$0.00	$0.00
En tiempo	07/12/17		35701	LUIS RICARDO CHAVEZ	CAJL76081982	6F540B22-9FC2-11E7-A	22/09/17	$46,677.00	$7,468.32	$54,145.32	$0.00	$0.00	$0.00
En tiempo	07/12/17		35701	LUIS RICARDO CHAVEZ	CAJL76081982	A480E319-A77D-11E7-A	02/10/17	$1,227,807.00	$196,449.12	$1,424,256.12	$0.00	$0.00	$0.00
En tiempo	07/12/17		35701	LUIS RICARDO CHAVEZ	CAJL76081982	0521A1BD-A77D-11E7-	02/10/17	$1,167,749.40	$186,839.90	$1,354,589.30	$0.00	$0.00	$0.00
En tiempo	07/12/17		35701	LUIS RICARDO CHAVEZ	CAJL76081982	BB15EF8A-9FC5-11E7-	22/09/17	$71,627.90	$11,460.46	$83,088.36	$0.00	$0.00	$0.00
En tiempo	07/12/17		35701	LUIS RICARDO CHAVEZ	CAJL76081982	4E518BAF-9FC5-11E7-	22/09/17	$31,125.45	$4,980.07	$36,105.52	$0.00	$0.00	$0.00
En tiempo	07/12/17		35401	AXEL INSTRUMENTS DE	AIM000119699	FD7166F8-E70D-41A0-I	04/05/17	$64,070.00	$10,251.20	$74,321.20	$0.00	$0.00	$0.00
En tiempo	07/12/17		25101	ATYDE MEXICO, S.A. DE	AME051208JD9	DAC130C2-2F92-4D99-	30/10/17	$42,370.00	$6,779.20	$49,149.20	$0.00	$0.00	$0.00
En tiempo	07/12/17		35401	IG INNOVACIONES BION	IIB0609042E9	0ACE3644-5FB4-4C57-	17/10/17	$66,300.00	$10,608.00	$76,908.00	$0.00	$0.00	$0.00
En tiempo	07/12/17		35401	IG INNOVACIONES BION	IIB0609042E9	6CDB07DC-0F19-4C7E	17/10/17	$43,760.00	$7,001.60	$50,761.60	$0.00	$0.00	$0.00
En tiempo	07/12/17		35401	AXEL INSTRUMENTS DE	AIM000119699	30C95CAA-1801-4C8C-	18/09/17	$30,400.00	$4,864.00	$35,264.00	$0.00	$0.00	$0.00
En tiempo	07/12/17		22102	PAN ROL, S.A. DE C.V.	PRO921020PY4	6BFB029F-7CE7-49BC-	05/10/17	$5,885.53	$0.00	$5,885.53	$0.00	$0.00	$0.00
En tiempo	07/12/17		22102	PAN ROL, S.A. DE C.V.	PRO921020PY4	9D79CF19-4DF3-431C-	06/10/17	$3,876.40	$0.00	$3,876.40	$0.00	$0.00	$0.00
En tiempo	07/12/17		22102	PAN ROL, S.A. DE C.V.	PRO921020PY4	77B90451-F41D-4AFF-E	06/10/17	$2,298.07	$0.00	$2,298.07	$0.00	$0.00	$0.00
En tiempo	07/12/17		22102	PAN ROL, S.A. DE C.V.	PRO921020PY4	C9EEB739-7268-4AAD-	06/10/17	$787.39	$0.00	$787.39	$0.00	$0.00	$0.00
En tiempo	07/12/17		22102	PAN ROL, S.A. DE C.V.	PRO921020PY4	3F03D617-7AA7-477A-E	06/10/17	$13,220.17	$0.00	$13,220.17	$0.00	$0.00	$0.00
En tiempo	07/12/17		22102	PAN ROL, S.A. DE C.V.	PRO921020PY4	00DA3B3C-C8C4-4217-	06/10/17	$2,815.08	$0.00	$2,815.08	$0.00	$0.00	$0.00
En tiempo	07/12/17		22102	PAN ROL, S.A. DE C.V.	PRO921020PY4	A98E75D4-ECD3-43C1-	05/10/17	$7,897.87	$0.00	$7,897.87	$0.00	$0.00	$0.00
En tiempo	07/12/17		35401	INGENIERIA SUSTENTA	ISE130214TM8	7C8E3699-A59E-11E7-I	30/09/17	$17,500.00	$2,800.00	$20,300.00	$0.00	$0.00	$0.00
En tiempo	07/12/17		35401	INGENIERIA SUSTENTA	ISE130214TM8	85E678CB-A59A-11E7-I	29/09/17	$3,000.00	$480.00	$3,480.00	$0.00	$0.00	$0.00
En tiempo	07/12/17	Sobreprecio	25301	HI-TEC MEDICAL, S.A. D	HME020304BP9	B00ED6B9-5E84-427C-	27/09/17	$57,047.52	$0.00	$57,047.52	$57,047.52	$28,636.80	$0.00
En tiempo	07/12/17	Sobreprecio y Medi	25301	HI-TEC MEDICAL, S.A. D	HME020304BP9	D35AC2DB-6D72-4B71-	26/09/17	$63,479.00	$0.00	$63,479.00	$24,920.00	$9,016.00	$38,559.00
En tiempo	07/12/17	Sobreprecio	25301	HI-TEC MEDICAL, S.A. D	HME020304BP9	ADB629DB-76FD-4898-	26/09/17	$21,053.00	$0.00	$21,053.00	$21,053.00	$11,470.00	$0.00
En tiempo	07/12/17	Sobreprecio	25301	HI-TEC MEDICAL, S.A. D	HME020304BP9	A4711DEC-C85D-4648-	22/09/17	$1,635.12	$0.00	$1,635.12	$1,635.12	$820.80	$0.00
En tiempo	07/12/17	Sobreprecio	25301	HI-TEC MEDICAL, S.A. D	HME020304BP9	EE5F8D5B-C267-4D8F-	22/09/17	$5,690.00	$0.00	$5,690.00	$5,690.00	$3,100.00	$0.00
En tiempo	07/12/17	Sobreprecio	25301	HI-TEC MEDICAL, S.A. D	HME020304BP9	1C8B87D0-F120-4F94-9	22/09/17	$5,690.00	$0.00	$5,690.00	$5,690.00	$3,100.00	$0.00
En tiempo	07/12/17	Sobreprecio y Medi	25301	HI-TEC MEDICAL, S.A. D	HME020304BP9	324322EE-34BE-4AB0-I	22/09/17	$202,594.64	$0.00	$202,594.64	$25,119.04	$11,115.26	$177,475.60
En tiempo	07/12/17	Sobreprecio y Medi	25301	HI-TEC MEDICAL, S.A. D	HME020304BP9	B372DDE4-7D13-4337-	22/09/17	$97,832.18	$0.00	$97,832.18	$7,951.50	$4,109.70	$89,880.68
En tiempo	07/12/17	Sobreprecio y Medi	25301	HI-TEC MEDICAL, S.A. D	HME020304BP9	ABB4081A-DBA4-4024-	22/09/17	$52,204.00	$0.00	$52,204.00	$11,380.00	$6,200.00	$40,824.00
En tiempo	07/12/17	Sobreprecio y Medi	25301	HI-TEC MEDICAL, S.A. D	HME020304BP9	BD11FAB0-96CD-45FB-	15/09/17	$113,860.30	$0.00	$113,860.30	$12,555.00	$6,193.20	$101,305.30
En tiempo	07/12/17	Sobreprecio y Medi	25301	HI-TEC MEDICAL, S.A. D	HME020304BP9	B962384F-4CF4-496B-9	06/09/17	$212,210.68	$0.00	$212,210.68	$102,097.80	$41,271.28	$110,112.88
En tiempo	07/12/17	Sobreprecio	25301	HI-TEC MEDICAL, S.A. D	HME020304BP9	4B8AABBA-3958-4EE9-	06/09/17	$30,280.00	$0.00	$30,280.00	$30,280.00	$15,200.00	$0.00
En tiempo	07/12/17	Sobreprecio	25301	HI-TEC MEDICAL, S.A. D	HME020304BP9	C5847D18-9AD8-40D7-	06/09/17	$46,714.90	$0.00	$46,714.90	$46,714.90	$25,451.00	$0.00
En tiempo	07/12/17	Sobreprecio	25301	HI-TEC MEDICAL, S.A. D	HME020304BP9	6E84B459-24C6-4FEC-	05/09/17	$5,690.00	$0.00	$5,690.00	$5,690.00	$3,100.00	$0.00
En tiempo	07/12/17	Sobreprecio	25301	HI-TEC MEDICAL, S.A. D	HME020304BP9	E3A971C3-7F1F-481E-A	09/08/17	$9,957.50	$0.00	$9,957.50	$9,957.50	$5,425.00	$0.00
En tiempo	07/12/17		25301	ABASTECEDORA DE IN	AIS091015H50	E6616310-DCD0-48A0-	05/06/17	$33.94	$0.00	$33.94	$33.94	$0.00	$0.00
En tiempo	07/12/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	53793C88-9527-4BFC-E	05/06/17	$71.00	$0.00	$71.00	$71.00	$4.10	$0.00
En tiempo	07/12/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	BAA9983C-5156-46D7-A	23/05/17	$233.27	$0.00	$233.27	$200.48	$14.89	$32.79
En tiempo	07/12/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	57B212BA-B12B-45F6-I	22/05/17	$54.02	$0.00	$54.02	$54.02	$1.41	$0.00
En tiempo	07/12/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	F6E29FA5-93C8-4D9E-	22/05/17	$1,131.10	$0.00	$1,131.10	$1,131.10	$42.80	$0.00
En tiempo	07/12/17		25301	ABASTECEDORA DE IN	AIS091015H50	03476F78-2668-466E-8	22/05/17	$55.23	$0.00	$55.23	$55.23	$0.00	$0.00
En tiempo	07/12/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	DC1D1784-9703-4293-E	22/05/17	$161.08	$0.00	$161.08	$161.08	$6.96	$0.00
En tiempo	07/12/17		25301	ABASTECEDORA DE IN	AIS091015H50	2D03BBA6-64F6-43CE-	19/05/17	$294.51	$0.00	$294.51	$294.51	$0.00	$0.00
En tiempo	07/12/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	BF5B597C-E228-4B10-I	19/05/17	$36,138.69	$0.00	$36,138.69	$36,138.69	$2.05	$0.00
En tiempo	07/12/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	6AA79CD3-BE07-46E7-	19/05/17	$467.48	$0.00	$467.48	$467.48	$0.32	$0.00

SALUD
SECRETARÍA DE SALUD

Régimen Estatal de Protección Social en Salud

Informe del Ejercicio de la Cuota Social y Aportación Solidaria Federal

Informe pormenorizado establecido en los Lineamientos para la transferencia de los recursos federales al Sistema de Protección Social en Salud

SEGURO POPULAR
COMISIÓN NACIONAL DE PROTECCIÓN SOCIAL EN SALUD

Reporte: Informe Pormenorizado TESOFE

Entidad Federativa: CIUDAD DE MÉXICO
Año del Reporte: 2017 Mes Julio
Fecha de Generación del Reporte: 02/08/17 10:56:44

Estatus	Fecha de carga	Estatus 25301	Partida	Nombre del Proveedor	RFC Proveedor	No. Factura	Fecha Factura	Importe Factura	IVA	Total	Monto Total en CAUSES	Monto Total Sobreprecio	Monto Total SIN CAUSES
En tiempo	07/12/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	1B175437-7618-43CB-A	23/05/17	$10,341.45	$0.00	$10,341.45	$9,545.55	$1,168.95	$795.90
En tiempo	07/12/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	AF0EC8D5-842E-44BE-	19/05/17	$13,741.44	$0.00	$13,741.44	$13,741.44	$493.70	$0.00
En tiempo	07/12/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	6A6294BB-D191-4A79-A	23/05/17	$16,060.13	$0.00	$16,060.13	$15,863.39	$2,673.01	$196.74
En tiempo	07/12/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	4C0FC094-F0E0-442C-	19/05/17	$1,308.08	$0.00	$1,308.08	$1,308.08	$11.82	$0.00
En tiempo	07/12/17		25301	ABASTECEDORA DE IN	AIS091015H50	1411423F-061C-4BC1-8	23/05/17	$19.84	$0.00	$19.84	$19.84	$0.00	$0.00
En tiempo	07/12/17		25301	LABORATORIOS PISA, S	LPI830527KJ2	F599CF07-6A2E-42D4-8	20/07/17	$6,279.00	$0.00	$6,279.00	$6,279.00	$0.00	$0.00
En tiempo	07/12/17		25301	LABORATORIOS PISA, S	LPI830527KJ2	BFD6243D-7008-4BA2-	12/07/17	$10,046.40	$0.00	$10,046.40	$10,046.40	$0.00	$0.00
En tiempo	07/12/17		25301	LABORATORIOS PISA, S	LPI830527KJ2	67CF172A-39CB-4067-8	12/07/17	$9,418.50	$0.00	$9,418.50	$9,418.50	$0.00	$0.00
En tiempo	07/12/17		25301	LABORATORIOS PISA, S	LPI830527KJ2	74A3CCD6-0EA1-4777-	10/07/17	$25,116.00	$0.00	$25,116.00	$25,116.00	$0.00	$0.00
En tiempo	07/12/17		25301	LABORATORIOS PISA, S	LPI830527KJ2	4AF9F449-C5C0-4596-8	06/07/17	$43,953.00	$0.00	$43,953.00	$43,953.00	$0.00	$0.00
En tiempo	07/12/17		25301	LABORATORIOS PISA, S	LPI830527KJ2	8034802D-ECE2-4043-8	04/09/17	$26,371.80	$0.00	$26,371.80	$26,371.80	$0.00	$0.00
En tiempo	07/12/17		25301	LABORATORIOS PISA, S	LPI830527KJ2	04EE4FD8-D97C-46EE-	04/09/17	$50,232.00	$0.00	$50,232.00	$50,232.00	$0.00	$0.00
En tiempo	07/12/17		25301	LABORATORIOS PISA, S	LPI830527KJ2	1B83952C-E2BE-4061-9	18/08/17	$753.48	$0.00	$753.48	$753.48	$0.00	$0.00
En tiempo	07/12/17		25301	LABORATORIOS PISA, S	LPI830527KJ2	91289612-F556-4A7F-9	04/09/17	$18,962.58	$0.00	$18,962.58	$18,962.58	$0.00	$0.00
En tiempo	07/12/17		25301	LABORATORIOS PISA, S	LPI830527KJ2	A5E7F6FA-30AD-4BF3-	07/07/17	$12,558.00	$0.00	$12,558.00	$12,558.00	$0.00	$0.00
En tiempo	07/12/17		25301	LABORATORIOS PISA, S	LPI830527KJ2	7BB73790-25CB-4297-8	06/07/17	$87,906.00	$0.00	$87,906.00	$87,906.00	$0.00	$0.00
En tiempo	07/12/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	7DD766D7-63F6-4894-9	14/11/17	$1,052.94	$0.00	$1,052.94	$1,052.94	$77.22	$0.00
En tiempo	07/12/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	EDD45D76-B5FE-4558-	16/11/17	$39,229.77	$0.00	$39,229.77	$39,207.91	$5,328.79	$21.86
En tiempo	07/12/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	004351DB-EA40-461C-B	14/11/17	$6,360.99	$0.00	$6,360.99	$563.59	$398.31	$5,797.40
En tiempo	07/12/17	Sobreprecio y Medi	25301	ABASTECEDORA DE IN	AIS091015H50	38F577F3-911B-4B33-9	16/11/17	$8,410.50	$0.00	$8,410.50	$477.95	$382.14	$7,932.55
En tiempo	07/12/17	Sobreprecio	25301	ABASTECEDORA DE IN	AIS091015H50	66B90CAD-DCB6-4CAE	16/11/17	$3,204.67	$0.00	$3,204.67	$3,204.67	$827.50	$0.00
En tiempo	07/12/17	Medicamentos sin C	25301	ABASTECEDORA DE IN	AIS091015H50	D2B7EA51-CDC3-4B68	16/11/17	$121,356.80	$0.00	$121,356.80	$9,827.98	$0.00	$111,528.82
En tiempo	06/12/17		25301	DISTRIBUIDORA INTERI	DIM010319S79	7450E7CA-3BE2-480F-A	26/09/17	$16,110.00	$0.00	$16,110.00	$16,110.00	$0.00	$0.00
En tiempo	06/12/17		25301	DISTRIBUIDORA INTERI	DIM010319S79	4EB31FE1-964D-42C7-	02/08/17	$26,160.00	$0.00	$26,160.00	$26,160.00	$0.00	$0.00
En tiempo	06/12/17		25301	DISTRIBUIDORA INTERI	DIM010319S79	7F156BDF-F6C3-4E6A-	27/09/17	$136,091.30	$0.00	$136,091.30	$136,091.30	$0.00	$0.00
En tiempo	06/12/17		25301	DISTRIBUIDORA INTERI	DIM010319S79	EF239D78-0EB8-47BB-	24/10/17	$5,064.00	$0.00	$5,064.00	$5,064.00	$0.00	$0.00
En tiempo	06/12/17		25301	DISTRIBUIDORA INTERI	DIM010319S79	AB411D02-5274-4453-B	21/10/17	$14,300.00	$0.00	$14,300.00	$14,300.00	$0.00	$0.00
En tiempo	06/12/17		25301	DISTRIBUIDORA INTERI	DIM010319S79	0F1302D0-3BBC-432D-	21/10/17	$30,768.00	$0.00	$30,768.00	$30,768.00	$0.00	$0.00
En tiempo	06/12/17		25301	DISTRIBUIDORA INTERI	DIM010319S79	4C57AB75-94EE-432E-A	02/10/17	$474,200.00	$0.00	$474,200.00	$474,200.00	$0.00	$0.00
En tiempo	06/12/17		25301	DISTRIBUIDORA INTERI	DIM010319S79	27F1D3A0-80F7-45A5-A	03/10/17	$7,162.70	$0.00	$7,162.70	$7,162.70	$0.00	$0.00
En tiempo	06/12/17		25301	DISTRIBUIDORA INTERI	DIM010319S79	19EB6563-4D4A-4B03-A	28/09/17	$18,781.54	$0.00	$18,781.54	$18,781.54	$0.00	$0.00
En tiempo	06/12/17		25301	DISTRIBUIDORA INTERI	DIM010319S79	C5E4DDFD-627C-4D4B	26/09/17	$183,262.10	$0.00	$183,262.10	$183,262.10	$0.00	$0.00
En tiempo	06/12/17		25301	DISTRIBUIDORA INTERI	DIM010319S79	382BE488-979D-4DC7-	26/09/17	$146,149.50	$0.00	$146,149.50	$146,149.50	$0.00	$0.00
En tiempo	06/12/17		25301	DISTRIBUIDORA INTERI	DIM010319S79	A3B88263-2DE7-4224-B	27/09/17	$109.68	$0.00	$109.68	$109.68	$0.00	$0.00
En tiempo	06/12/17		25301	DISTRIBUIDORA INTERI	DIM010319S79	A52EEB3F-8A47-498E-9	26/09/17	$16,342.32	$0.00	$16,342.32	$16,342.32	$0.00	$0.00
En tiempo	06/12/17		25301	DISTRIBUIDORA INTERI	DIM010319S79	2E54D490-C9AA-4BE3-	17/08/17	$190,950.00	$0.00	$190,950.00	$190,950.00	$0.00	$0.00
En tiempo	06/12/17		25301	DISTRIBUIDORA INTERI	DIM010319S79	7D810440-A6D1-4600-8	15/08/17	$1,044,581.00	$0.00	$1,044,581.00	$1,044,581.00	$0.00	$0.00
En tiempo	06/12/17		25301	DISTRIBUIDORA INTERI	DIM010319S79	E96BF2BD-BD06-4F76-	16/08/17	$116,928.00	$0.00	$116,928.00	$116,928.00	$0.00	$0.00
En tiempo	06/12/17		25301	DISTRIBUIDORA INTERI	DIM010319S79	721B1AC5-B923-4A0A-B	24/10/17	$40,260.00	$0.00	$40,260.00	$40,260.00	$0.00	$0.00
En tiempo	06/12/17		25301	DISTRIBUIDORA INTERI	DIM010319S79	1138C23C-2118-44B9-B	07/10/17	$31,447.44	$0.00	$31,447.44	$31,447.44	$0.00	$0.00
En tiempo	06/12/17		25301	DISTRIBUIDORA INTERI	DIM010319S79	1406B2BD-2A2F-44E3-8	10/10/17	$5,266.56	$0.00	$5,266.56	$5,266.56	$0.00	$0.00
En tiempo	06/12/17		25301	DISTRIBUIDORA INTERI	DIM010319S79	636484AF-7FE8-4E16-8	23/10/17	$123,424.00	$0.00	$123,424.00	$123,424.00	$0.00	$0.00
En tiempo	06/12/17		25401	ABASTECEDORA DE IN	AIS091015H50	7B99F0D8-CA58-4CC4-	08/11/17	$248,239.63	$39,718.34	$287,957.97	$0.00	$0.00	$0.00
En tiempo	06/12/17		25401	ABASTECEDORA DE IN	AIS091015H50	280BC159-1A11-41E8-B	08/11/17	$5,637.40	$901.98	$6,539.38	$0.00	$0.00	$0.00
En tiempo	06/12/17		25301	GRUPO FARMACOS ESI	GFE061004F65	BCD978E0-7D18-4F97-	18/09/17	$5,076.00	$0.00	$5,076.00	$5,076.00	$0.00	$0.00
En tiempo	06/12/17		25401	ABASTECEDORA DE IN	AIS091015H50	2375521A-01CF-4A18-9	08/11/17	$5,505.12	$880.82	$6,385.94	$0.00	$0.00	$0.00
En tiempo	06/12/17		25401	ABASTECEDORA DE IN	AIS091015H50	0AA385FE-A77E-487B-9	08/11/17	$13,145.69	$2,103.31	$15,249.00	$0.00	$0.00	$0.00
En tiempo	06/12/17		25401	ABASTECEDORA DE IN	AIS091015H50	6BCAC4EC-AE36-4E62	08/11/17	$2,143.12	$342.90	$2,486.02	$0.00	$0.00	$0.00
En tiempo	06/12/17		25401	ABASTECEDORA DE IN	AIS091015H50	05A8668F-6AFB-449B-9	08/11/17	$141,260.90	$22,601.74	$163,862.64	$0.00	$0.00	$0.00
En tiempo	06/12/17		25401	ABASTECEDORA DE IN	AIS091015H50	BEFDA717-E490-4E5A-	08/11/17	$63,200.40	$10,112.06	$73,312.46	$0.00	$0.00	$0.00
En tiempo	06/12/17		25401	ABASTECEDORA DE IN	AIS091015H50	10D8FB04-069E-4DEB-	08/11/17	$7,620.63	$1,219.30	$8,839.93	$0.00	$0.00	$0.00
En tiempo	06/12/17		25401	ABASTECEDORA DE IN	AIS091015H50	DA18B537-ADB4-4F8F-	08/11/17	$20,863.45	$3,338.15	$24,201.60	$0.00	$0.00	$0.00
En tiempo	06/12/17		25401	ABASTECEDORA DE IN	AIS091015H50	9E506D03-7590-41BB-9	08/11/17	$10,020.27	$1,603.24	$11,623.51	$0.00	$0.00	$0.00
En tiempo	06/12/17		25401	ABASTECEDORA DE IN	AIS091015H50	68CF34B6-1814-401B-8	08/11/17	$27,231.21	$4,356.99	$31,588.20	$0.00	$0.00	$0.00
En tiempo	06/12/17		25401	ABASTECEDORA DE IN	AIS091015H50	16B997FE-E6EC-4655-8	08/11/17	$11,754.30	$1,880.69	$13,634.99	$0.00	$0.00	$0.00
En tiempo	06/12/17		25401	ABASTECEDORA DE IN	AIS091015H50	D6533A73-F6BE-4167-A	08/11/17	$426,044.16	$68,167.07	$494,211.23	$0.00	$0.00	$0.00
En tiempo	06/12/17		25401	ABASTECEDORA DE IN	AIS091015H50	E3791A01-FB7C-41DD-	08/11/17	$7,787.13	$1,245.94	$9,033.07	$0.00	$0.00	$0.00
En tiempo	06/12/17		25401	ABASTECEDORA DE IN	AIS091015H50	DB384DDE-AF5E-42CF	08/11/17	$28,896.39	$4,623.42	$33,519.81	$0.00	$0.00	$0.00
En tiempo	06/12/17		25401	ABASTECEDORA DE IN	AIS091015H50	9990FCBB-24A7-44ED-	08/11/17	$5,536.99	$885.92	$6,422.91	$0.00	$0.00	$0.00
En tiempo	06/12/17		25401	ABASTECEDORA DE IN	AIS091015H50	589A2F7B-2668-4796-B	08/11/17	$50,812.19	$8,129.95	$58,942.14	$0.00	$0.00	$0.00
En tiempo	06/12/17		25401	ABASTECEDORA DE IN	AIS091015H50	5E5C90B7-29FF-46EF-A	07/11/17	$7,037.24	$1,125.96	$8,163.20	$0.00	$0.00	$0.00
En tiempo	06/12/17		25401	ABASTECEDORA DE IN	AIS091015H50	9BDF5714-A159-4101-B	07/11/17	$88,258.55	$14,121.37	$102,379.92	$0.00	$0.00	$0.00

Reporte: Informe Pormenorizado TESOFE

Entidad Federativa: CIUDAD DE MÉXICO
Año del Reporte: 2017 Mes Julio
Fecha de Generación del Reporte: 02/08/17 10:56:44

Estatus	Fecha de carga	Estatus 25301	Partida	Nombre del Proveedor	RFC Proveedor	No. Factura	Fecha Factura	Importe Factura	IVA	Total	Monto Total en CAUSES	Monto Total Sobreprecio	Monto Total SIN CAUSES
En tiempo	06/12/17		25401	ABASTECEDORA DE IN	AIS091015H50	C9C2CC8C-EF3E-4015	21/11/17	$7,398.99	$1,183.84	$8,582.83	$0.00	$0.00	$0.00
En tiempo	06/12/17		25401	ABASTECEDORA DE IN	AIS091015H50	1F8211BA-D5FE-44DA-	21/11/17	$84,281.05	$13,484.97	$97,766.02	$0.00	$0.00	$0.00
En tiempo	06/12/17		25401	ABASTECEDORA DE IN	AIS091015H50	4D876925-D95A-444E-E	21/11/17	$7,922.17	$1,267.55	$9,189.72	$0.00	$0.00	$0.00
En tiempo	06/12/17		25401	ABASTECEDORA DE IN	AIS091015H50	DF68258D-7C68-4EFA-	21/11/17	$26,410.78	$4,225.72	$30,636.50	$0.00	$0.00	$0.00
En tiempo	06/12/17		25401	ABASTECEDORA DE IN	AIS091015H50	A1C981C3-4BA8-458F-	21/11/17	$35,183.91	$5,629.43	$40,813.34	$0.00	$0.00	$0.00
En tiempo	06/12/17		25401	ABASTECEDORA DE IN	AIS091015H50	F9249988-6DD4-4AD8-	21/11/17	$38,160.54	$6,105.69	$44,266.23	$0.00	$0.00	$0.00
En tiempo	06/12/17		25401	ABASTECEDORA DE IN	AIS091015H50	D3A0C428-62FE-4D2E-	21/11/17	$272,743.12	$43,638.90	$316,382.02	$0.00	$0.00	$0.00
En tiempo	06/12/17		25401	ABASTECEDORA DE IN	AIS091015H50	B5DF6E8D-297A-4CA1-	21/11/17	$472,598.38	$75,615.74	$548,214.12	$0.00	$0.00	$0.00
En tiempo	06/12/17		25401	ABASTECEDORA DE IN	AIS091015H50	25492668-9B14-4AA9-E	21/11/17	$22,629.42	$3,620.71	$26,250.13	$0.00	$0.00	$0.00
En tiempo	06/12/17		25401	ABASTECEDORA DE IN	AIS091015H50	C3368D6A-C75E-4AAE-	21/11/17	$168,224.92	$26,915.99	$195,140.91	$0.00	$0.00	$0.00
En tiempo	06/12/17		25401	ABASTECEDORA DE IN	AIS091015H50	BA4E0657-9C54-4936-E	17/11/17	$7,194.48	$1,151.12	$8,345.60	$0.00	$0.00	$0.00
En tiempo	06/12/17		25401	ABASTECEDORA DE IN	AIS091015H50	659597DE-866D-4895-E	17/11/17	$50,463.54	$8,074.17	$58,537.71	$0.00	$0.00	$0.00
En tiempo	06/12/17		25401	ABASTECEDORA DE IN	AIS091015H50	8AB5B59D-AA45-4474-	17/11/17	$4,242.21	$678.75	$4,920.96	$0.00	$0.00	$0.00
En tiempo	06/12/17		25401	ABASTECEDORA DE IN	AIS091015H50	E135300D-754F-40F5-E	17/11/17	$45,176.54	$7,228.25	$52,404.79	$0.00	$0.00	$0.00
En tiempo	06/12/17		25401	ABASTECEDORA DE IN	AIS091015H50	6B9E0CEC-CC5C-44F7	17/11/17	$6,398.49	$1,023.76	$7,422.25	$0.00	$0.00	$0.00
En tiempo	06/12/17		25401	ABASTECEDORA DE IN	AIS091015H50	10294D5F-0FC7-4933-E	17/11/17	$111,386.79	$17,821.89	$129,208.68	$0.00	$0.00	$0.00
En tiempo	06/12/17		25401	ABASTECEDORA DE IN	AIS091015H50	7741F4E5-2508-49AC-E	17/11/17	$4,761.10	$761.78	$5,522.88	$0.00	$0.00	$0.00
En tiempo	06/12/17		25401	ABASTECEDORA DE IN	AIS091015H50	D3B5C5CC-DAD3-43E4	17/11/17	$32,102.58	$5,136.41	$37,238.99	$0.00	$0.00	$0.00
En tiempo	06/12/17		25401	ABASTECEDORA DE IN	AIS091015H50	60B25D57-B627-4C03-E	16/11/17	$20,693.15	$3,310.90	$24,004.05	$0.00	$0.00	$0.00
En tiempo	06/12/17		25401	ABASTECEDORA DE IN	AIS091015H50	32D0073C-D756-4852-E	16/11/17	$4,447.65	$711.62	$5,159.27	$0.00	$0.00	$0.00
En tiempo	06/12/17		25401	ABASTECEDORA DE IN	AIS091015H50	733D5093-DB2D-49A4-	16/11/17	$8,355.13	$1,336.82	$9,691.95	$0.00	$0.00	$0.00
En tiempo	06/12/17		25401	ABASTECEDORA DE IN	AIS091015H50	7F6AA033-68B2-4A5A-E	15/11/17	$7,115.66	$1,138.51	$8,254.17	$0.00	$0.00	$0.00
En tiempo	06/12/17		25401	ABASTECEDORA DE IN	AIS091015H50	639D8FCE-763D-44A9-	15/11/17	$12,440.85	$1,990.54	$14,431.39	$0.00	$0.00	$0.00
En tiempo	06/12/17		25401	ABASTECEDORA DE IN	AIS091015H50	0AE8C7C0-A97F-4524-	14/11/17	$14,233.31	$2,277.33	$16,510.64	$0.00	$0.00	$0.00
En tiempo	06/12/17		25401	ABASTECEDORA DE IN	AIS091015H50	BB2720E9-7335-43B8-E	14/11/17	$6,551.24	$1,048.20	$7,599.44	$0.00	$0.00	$0.00
En tiempo	06/12/17		25401	ABASTECEDORA DE IN	AIS091015H50	A4EEB83A-BAFE-4D1A	14/11/17	$3,181.98	$509.12	$3,691.10	$0.00	$0.00	$0.00
En tiempo	06/12/17		25401	ABASTECEDORA DE IN	AIS091015H50	E95725B6-E0D5-444A-E	09/11/17	$37,589.49	$6,014.32	$43,603.81	$0.00	$0.00	$0.00
En tiempo	06/12/17		25401	ABASTECEDORA DE IN	AIS091015H50	6DDE5058-8824-4A39-9	14/11/17	$5,411.10	$865.78	$6,276.88	$0.00	$0.00	$0.00
En tiempo	06/12/17		25401	ABASTECEDORA DE IN	AIS091015H50	D61F89CC-A39A-4BE1-	09/11/17	$29,539.79	$4,726.37	$34,266.16	$0.00	$0.00	$0.00
En tiempo	06/12/17		25401	ABASTECEDORA DE IN	AIS091015H50	643EBDED-E4E1-45C0-	09/11/17	$171,329.57	$27,412.73	$198,742.30	$0.00	$0.00	$0.00
En tiempo	06/12/17		25401	ABASTECEDORA DE IN	AIS091015H50	C3DCC40E-427D-401F-	09/11/17	$75,319.67	$12,051.15	$87,370.82	$0.00	$0.00	$0.00
En tiempo	06/12/17		25401	ABASTECEDORA DE IN	AIS091015H50	28AB3BCE-997F-4A45-	09/11/17	$54,027.93	$8,644.47	$62,672.40	$0.00	$0.00	$0.00
En tiempo	06/12/17		25401	ABASTECEDORA DE IN	AIS091015H50	FF0D01E8-7F95-4062-E	09/11/17	$15,891.83	$2,542.69	$18,434.52	$0.00	$0.00	$0.00
En tiempo	06/12/17		25401	ABASTECEDORA DE IN	AIS091015H50	6F842846-4046-4CF2-8	08/11/17	$60,722.11	$9,715.54	$70,437.65	$0.00	$0.00	$0.00
En tiempo	06/12/17		35401	PLURISERVICIOS BIOMI	PBI0312022S1	7D1F0984-C7FA-4AE2-	28/07/17	$118,615.00	$18,978.40	$137,593.40	$0.00	$0.00	$0.00
En tiempo	06/12/17		25401	ABASTECEDORA DE IN	AIS091015H50	30E212B5-9E40-4C0B-9	16/11/17	$203,006.01	$32,480.96	$235,486.97	$0.00	$0.00	$0.00
En tiempo	06/12/17		25401	ABASTECEDORA DE IN	AIS091015H50	BF186B19-3F58-4451-A	16/11/17	$13,450.58	$2,152.09	$15,602.67	$0.00	$0.00	$0.00
En tiempo	06/12/17		25401	ABASTECEDORA DE IN	AIS091015H50	FC392FD6-DB3F-4DED	16/11/17	$11,437.91	$1,830.07	$13,267.98	$0.00	$0.00	$0.00
En tiempo	06/12/17		25401	ABASTECEDORA DE IN	AIS091015H50	80EB0177-BD07-499B-E	16/11/17	$126,571.98	$20,251.52	$146,823.50	$0.00	$0.00	$0.00
En tiempo	06/12/17		25401	ABASTECEDORA DE IN	AIS091015H50	D43F38AC-62A5-4EF5-	16/11/17	$42,213.39	$6,754.14	$48,967.53	$0.00	$0.00	$0.00
En tiempo	06/12/17		25401	ABASTECEDORA DE IN	AIS091015H50	0435D3BC-7E0F-44B2-	21/11/17	$88,319.78	$14,131.16	$102,450.94	$0.00	$0.00	$0.00
En tiempo	06/12/17		25401	ABASTECEDORA DE IN	AIS091015H50	BEBE8259-201C-4786-9	21/11/17	$577,571.67	$92,411.47	$669,983.14	$0.00	$0.00	$0.00
En tiempo	06/12/17		25401	ABASTECEDORA DE IN	AIS091015H50	F8D95AE4-A0D5-4B4E-	21/11/17	$17,733.75	$2,837.40	$20,571.15	$0.00	$0.00	$0.00
En tiempo	06/12/17		25401	ABASTECEDORA DE IN	AIS091015H50	C97E1DB3-0C8F-4C95-	17/11/17	$109,988.72	$17,598.20	$127,586.92	$0.00	$0.00	$0.00
En tiempo	06/12/17		25401	ABASTECEDORA DE IN	AIS091015H50	F58CA392-650C-445E-A	17/11/17	$21,856.68	$3,497.07	$25,353.75	$0.00	$0.00	$0.00
En tiempo	06/12/17		25401	ABASTECEDORA DE IN	AIS091015H50	A44EE4B6-DEF2-4BE7-	17/11/17	$87,859.61	$14,057.54	$101,917.15	$0.00	$0.00	$0.00
En tiempo	06/12/17		25401	ABASTECEDORA DE IN	AIS091015H50	09F46A78-532E-486F-E	16/11/17	$77,791.74	$12,446.68	$90,238.42	$0.00	$0.00	$0.00
En tiempo	06/12/17		25401	ABASTECEDORA DE IN	AIS091015H50	2B7FA2DF-F8B9-4584-I	21/11/17	$104,447.65	$16,711.62	$121,159.27	$0.00	$0.00	$0.00
En tiempo	06/12/17		25401	ABASTECEDORA DE IN	AIS091015H50	F93FFF9E-6D22-403F-A	17/11/17	$18,384.58	$2,941.53	$21,326.11	$0.00	$0.00	$0.00
En tiempo	06/12/17		25301	PROQUIGAMA, S.A. DE	PRO820519TM(	DBE8CC2E-F5EC-4F33	11/08/17	$5,750.00	$0.00	$5,750.00	$5,750.00	$0.00	$0.00
En tiempo	06/12/17		25301	RAGAR, S.A. DE C.V.	RAG960828EF(	0ba14e4b-2c5c-4018-a8	12/10/17	$20,043.60	$0.00	$20,043.60	$20,043.60	$0.00	$0.00
En tiempo	06/12/17		25301	MESALUD, S.A. DE C.V.	MES041206FD7	165A77CF-09CD-4CEE-	17/08/17	$10,430.00	$0.00	$10,430.00	$10,430.00	$0.00	$0.00
En tiempo	06/12/17		25301	SERVICIOS DE FARMAC	DDI130723N82	25F23586-DC73-46B9-E	21/10/17	$11,014.00	$0.00	$11,014.00	$11,014.00	$0.00	$0.00
En tiempo	06/12/17		25301	SERVICIOS DE FARMAC	DDI130723N82	AC1868E1-990B-4DF3-	13/05/17	$44,184.00	$0.00	$44,184.00	$44,184.00	$0.00	$0.00
En tiempo	06/12/17		25301	SERVICIOS DE FARMAC	DDI130723N82	69724ADE-556B-4A9A-I	13/05/17	$568,800.00	$0.00	$568,800.00	$568,800.00	$0.00	$0.00
En tiempo	06/12/17		25301	SERVICIOS DE FARMAC	DDI130723N82	8CAA8FE2-A4A0-41A6-	21/10/17	$189,600.00	$0.00	$189,600.00	$189,600.00	$0.00	$0.00
En tiempo	05/12/17		25401	KAREN CUEVAS ALEMA	CUAK8912028(	CA895165-F25F-4AB4-9	11/10/17	$257,810.00	$41,249.60	$299,059.60	$0.00	$0.00	$0.00
En tiempo	05/12/17		35401	INGENIERIA SUSTENTA	ISE130214TM8	737454EE-77E1-11E7-A	02/08/17	$7,700.00	$1,232.00	$8,932.00	$0.00	$0.00	$0.00
En tiempo	05/12/17		25501	EMD S A P I DE CV	EMD131212BZ(	C449F2A4-8192-4C00-E	28/03/17	$629,786.28	$100,765.80	$730,552.08	$0.00	$0.00	$0.00
En tiempo	05/12/17		36101	SALUD EN ARMONIA SA	SAR1508217M2	7E6261AB-CADB-4430-	31/10/17	$1,372,500.00	$219,600.00	$1,592,100.00	$0.00	$0.00	$0.00
En tiempo	05/12/17		36101	SALUD EN ARMONIA SA	SAR1508217M2	8274D85D-957C-4285-9	31/10/17	$1,372,500.00	$219,600.00	$1,592,100.00	$0.00	$0.00	$0.00
En tiempo	05/12/17		36101	SALUD EN ARMONIA SA	SAR1508217M2	176F4ACE-A7AB-4F56-	31/10/17	$1,372,500.00	$219,600.00	$1,592,100.00	$0.00	$0.00	$0.00

Reporte: Informe Pormenorizado TESOFE

Entidad Federativa: CIUDAD DE MÉXICO
Año del Reporte: 2017 Mes Julio
Fecha de Generación del Reporte: 02/08/17 10:56:44

Estatus	Fecha de carga	Estatus 25301	Partida	Nombre del Proveedor	RFC Proveedor	No. Factura	Fecha Factura	Importe Factura	IVA	Total	Monto Total en CAUSES	Monto Total Sobreprecio	Monto Total SIN CAUSES
En tiempo	05/12/17	Sobreprecio	25301	LABORATORIOS PISA, S	LPI830527KJ2	D8E1E0F8-81C4-4268-	27/01/17	$10,046.40	$0.00	$10,046.40	$10,046.40	$642.40	$0.00
En tiempo	05/12/17	Sobreprecio	25301	LABORATORIOS PISA, S	LPI830527KJ2	0C202EA3-AF36-429E-	27/01/17	$37,674.00	$0.00	$37,674.00	$37,674.00	$2,409.00	$0.00
En tiempo	05/12/17	Sobreprecio	25301	LABORATORIOS PISA, S	LPI830527KJ2	09D608F3-A533-4DA2-	21/04/17	$12,558.00	$0.00	$12,558.00	$12,558.00	$803.00	$0.00
En tiempo	05/12/17	Sobreprecio	25301	LABORATORIOS PISA, S	LPI830527KJ2	1CD97055-0555-4A03-8	27/01/17	$6,279.00	$0.00	$6,279.00	$6,279.00	$401.50	$0.00
En tiempo	05/12/17	Sobreprecio	25301	LABORATORIOS PISA, S	LPI830527KJ2	626B7560-A007-41FE-9	04/04/17	$9,418.50	$0.00	$9,418.50	$9,418.50	$602.25	$0.00
En tiempo	05/12/17	Sobreprecio	25301	LABORATORIOS PISA, S	LPI830527KJ2	6F504F7E-9FA3-43AD-	28/03/17	$2,511.60	$0.00	$2,511.60	$2,511.60	$160.60	$0.00
En tiempo	05/12/17	Sobreprecio	25301	LABORATORIOS PISA, S	LPI830527KJ2	69988200-25BA-4CD9-8	20/02/17	$65,301.60	$0.00	$65,301.60	$65,301.60	$4,175.60	$0.00
En tiempo	05/12/17	Sobreprecio	25301	LABORATORIOS PISA, S	LPI830527KJ2	D6BFBCC9-ADA2-4F41	20/02/17	$6,906.90	$0.00	$6,906.90	$6,906.90	$441.65	$0.00
En tiempo	05/12/17	Sobreprecio	25301	LABORATORIOS PISA, S	LPI830527KJ2	5904C394-89E0-4EDD-	07/03/17	$50,232.00	$0.00	$50,232.00	$50,232.00	$3,212.00	$0.00
En tiempo	05/12/17	Sobreprecio	25301	LABORATORIOS PISA, S	LPI830527KJ2	814944D7-1B47-41BA-8	27/01/17	$6,906.90	$0.00	$6,906.90	$6,906.90	$441.65	$0.00
En tiempo	05/12/17	Sobreprecio	25301	LABORATORIOS PISA, S	LPI830527KJ2	F685C773-F3E8-40CA-/	27/01/17	$10,046.40	$0.00	$10,046.40	$10,046.40	$642.40	$0.00
En tiempo	05/12/17		25301	GRUPO FARMACOS ESI	GFE061004F65	00F2D2CC-0051-4133-9	20/09/17	$7,512.00	$0.00	$7,512.00	$7,512.00	$0.00	$0.00
En tiempo	05/12/17		25301	GRUPO FARMACOS ESI	GFE061004F65	AF094907-165C-4EC1-8	18/09/17	$118,890.00	$0.00	$118,890.00	$118,890.00	$0.00	$0.00
En tiempo	05/12/17		25301	GRUPO FARMACOS ESI	GFE061004F65	38091278-A4A2-43B0-9	18/09/17	$6,279.00	$0.00	$6,279.00	$6,279.00	$0.00	$0.00
En tiempo	05/12/17		25301	GRUPO FARMACOS ESI	GFE061004F65	EB218494-BCE8-4F4F-	18/09/17	$5,137.00	$0.00	$5,137.00	$5,137.00	$0.00	$0.00
En tiempo	05/12/17		35401	INSTRUMENTO BIOMEC	IBM0307015Y6	AF23A617-D9B2-EC44-	24/07/17	$21,691.59	$3,470.65	$25,162.24	$0.00	$0.00	$0.00
En tiempo	05/12/17		35401	INSTRUMENTO BIOMEC	IBM0307015Y6	C814A07F-C70B-44B2-	24/07/17	$25,999.89	$4,159.98	$30,159.87	$0.00	$0.00	$0.00
En tiempo	05/12/17		35101	OMAR IGNACIO JAHEN	JABO7603281V	7B1DB94F-E331-4D53-	21/08/17	$592,893.02	$94,862.88	$687,755.90	$0.00	$0.00	$0.00
En tiempo	05/12/17		25501	DIAGNOTHESIA, S.A. DE	DIA1103315W8	9EC7F1A8-0A67-885D-	14/11/17	$1,191,292.33	$190,606.77	$1,381,899.10	$0.00	$0.00	$0.00
En tiempo	05/12/17		35401	SOLUCIONES HOSPITAI	SHI031104U6A	79F86885-05E5-4936-9	20/07/17	$30,000.00	$4,800.00	$34,800.00	$0.00	$0.00	$0.00
En tiempo	05/12/17		35401	INSTRUMENTO BIOMEC	IBM0307015Y6	EEC04D91-5864-C64D-	31/07/17	$71,355.03	$11,416.81	$82,771.84	$0.00	$0.00	$0.00
En tiempo	05/12/17		35401	INSTRUMENTO BIOMEC	IBM0307015Y6	73032BCC-51D4-4B38-	04/09/17	$55,943.72	$8,951.00	$64,894.72	$0.00	$0.00	$0.00
En tiempo	05/12/17		35401	SOLUCIONES HOSPITAI	SHI031104U6A	AAB9D5FC-9BB9-496F-	17/08/17	$18,740.00	$2,998.40	$21,738.40	$0.00	$0.00	$0.00
En tiempo	05/12/17		35401	SOLUCIONES HOSPITAI	SHI031104U6A	E4E82FC2-FEB0-499D-	16/08/17	$22,000.00	$3,520.00	$25,520.00	$0.00	$0.00	$0.00
En tiempo	05/12/17		35401	SOLUCIONES HOSPITAI	SHI031104U6A	8BD300DF-D16D-45A2-	17/08/17	$4,600.00	$736.00	$5,336.00	$0.00	$0.00	$0.00
En tiempo	05/12/17		35401	SOLUCIONES HOSPITAI	SHI031104U6A	24B0ADFC-F4A6-41A0-	16/08/17	$19,100.00	$3,056.00	$22,156.00	$0.00	$0.00	$0.00
En tiempo	05/12/17		35401	SOLUCIONES HOSPITAI	SHI031104U6A	562767D2-BE12-497B-8	17/08/17	$23,000.00	$3,680.00	$26,680.00	$0.00	$0.00	$0.00
En tiempo	05/12/17		35401	SOLUCIONES HOSPITAI	SHI031104U6A	09653DCA-5E50-4CB6-	16/08/17	$35,880.00	$5,740.80	$41,620.80	$0.00	$0.00	$0.00
En tiempo	05/12/17		35401	IG INNOVACIONES BION	IIB0609042E9	87144BBD-7274-4E82-8	10/08/17	$19,900.00	$3,184.00	$23,084.00	$0.00	$0.00	$0.00
En tiempo	05/12/17		35401	IG INNOVACIONES BION	IIB0609042E9	0C544D78-E34D-414F-9	10/08/17	$34,600.00	$5,536.00	$40,136.00	$0.00	$0.00	$0.00
En tiempo	05/12/17		35401	IG INNOVACIONES BION	IIB0609042E9	70CB1E3C-969E-4A67-	10/08/17	$165,470.00	$26,475.20	$191,945.20	$0.00	$0.00	$0.00
En tiempo	05/12/17		35401	ASESORIA Y SERVICIO	ASI040113B86	d03a42a3-a9ba-44e3-8	22/08/17	$7,000.00	$1,120.00	$8,120.00	$0.00	$0.00	$0.00
En tiempo	05/12/17		26102	ABASTECEDORA DE CC	ACO100309DZ9	4368D1AE-ED67-4817-/	24/10/17	$57,880.00	$9,260.80	$67,140.80	$0.00	$0.00	$0.00
En tiempo	05/12/17		26102	ABASTECEDORA DE CC	ACO100309DZ9	7EAC0BD7-C41A-4902-	23/10/17	$43,410.00	$6,945.60	$50,355.60	$0.00	$0.00	$0.00
En tiempo	05/12/17		26102	ABASTECEDORA DE CC	ACO100309DZ9	FA19A64A-7899-4442-9	23/10/17	$43,590.00	$6,974.40	$50,564.40	$0.00	$0.00	$0.00
En tiempo	05/12/17		26102	ABASTECEDORA DE CC	ACO100309DZ9	FA37016F-2009-4BC1-9	07/11/17	$43,410.00	$6,945.60	$50,355.60	$0.00	$0.00	$0.00
En tiempo	04/12/17		35401	INGENIERIA SUSTENTA	ISE130214TM8	A3B5B653-A59E-11E7-I	30/09/17	$9,250.00	$1,480.00	$10,730.00	$0.00	$0.00	$0.00
En tiempo	04/12/17		35401	INGENIERIA SUSTENTA	ISE130214TM8	84512C48-A59D-11E7-8	30/09/17	$7,000.00	$1,120.00	$8,120.00	$0.00	$0.00	$0.00
En tiempo	04/12/17		35401	INGENIERIA SUSTENTA	ISE130214TM8	3832E47D-A59C-11E7-I	30/09/17	$12,200.00	$1,952.00	$14,152.00	$0.00	$0.00	$0.00
En tiempo	04/12/17		35401	INGENIERIA SUSTENTA	ISE130214TM8	D537944D-A59C-11E7-	30/09/17	$14,700.00	$2,352.00	$17,052.00	$0.00	$0.00	$0.00
En tiempo	04/12/17		35401	INGENIERIA SUSTENTA	ISE130214TM8	96BED72E-A59C-11E7-	30/09/17	$15,100.00	$2,416.00	$17,516.00	$0.00	$0.00	$0.00
En tiempo	04/12/17		35401	INGENIERIA SUSTENTA	ISE130214TM8	E84C71DB-A59A-11E7-	29/09/17	$9,000.00	$1,440.00	$10,440.00	$0.00	$0.00	$0.00
En tiempo	04/12/17		35401	INGENIERIA SUSTENTA	ISE130214TM8	A9DD5247-A59A-11E7-	29/09/17	$11,400.00	$1,824.00	$13,224.00	$0.00	$0.00	$0.00
En tiempo	04/12/17		35401	INGENIERIA SUSTENTA	ISE130214TM8	F7DFF1A7-A598-11E7-I	29/09/17	$9,700.00	$1,552.00	$11,252.00	$0.00	$0.00	$0.00
En tiempo	04/12/17		35401	INSTRUMENTO BIOMEC	IBM0307015Y6	CD846AE5-8792-486C-	04/09/17	$295,328.99	$47,252.64	$342,581.63	$0.00	$0.00	$0.00
En tiempo	04/12/17		35401	INGENIERIA SUSTENTA	ISE130214TM8	E21EE20E-77DA-11E7-	02/08/17	$7,500.00	$1,200.00	$8,700.00	$0.00	$0.00	$0.00
En tiempo	04/12/17		33801	GOBIERNO DE LA CIUD	GDF9712054N4	fa66b126-d8fa-4f6a-ab5	31/10/17	$70,889.40	$11,342.30	$82,231.70	$0.00	$0.00	$0.00
En tiempo	04/12/17		21101	COMADIV SA DE CV	COM1203298T5	E27ED2FC-A2EE-4F28-	20/10/17	$24,485.00	$3,917.60	$28,402.60	$0.00	$0.00	$0.00
En tiempo	04/12/17		21101	COMADIV SA DE CV	COM1203298T5	E8AF052C-1750-474C-9	27/10/17	$25,538.00	$4,086.08	$29,624.08	$0.00	$0.00	$0.00
En tiempo	04/12/17		21101	COMADIV SA DE CV	COM1203298T5	4CAF3307-54A3-4DD6-	06/11/17	$12,120.00	$1,939.20	$14,059.20	$0.00	$0.00	$0.00
En tiempo	04/12/17		35801	GRUPO PROFESIONAL	GPS090209BY2	FA6C761A-8A5C-4035-9	03/08/17	$284,672.08	$45,547.53	$330,219.61	$0.00	$0.00	$0.00
En tiempo	04/12/17		35801	GRUPO PROFESIONAL	GPS090209BY2	DF8FEDCB-C9BA-404A	03/08/17	$508,343.00	$81,334.88	$589,677.88	$0.00	$0.00	$0.00
En tiempo	04/12/17		35801	GRUPO PROFESIONAL	GPS090209BY2	36CC2CBC-B498-4E0C	01/09/17	$30,162.36	$4,825.98	$34,988.34	$0.00	$0.00	$0.00
En tiempo	04/12/17		35801	GRUPO PROFESIONAL	GPS090209BY2	2D601B3E-CF90-4084-I	01/09/17	$30,162.36	$4,825.98	$34,988.34	$0.00	$0.00	$0.00
En tiempo	04/12/17		35801	GRUPO PROFESIONAL	GPS090209BY2	0E9860EA-61AD-4EE3-	01/09/17	$30,162.36	$4,825.98	$34,988.34	$0.00	$0.00	$0.00
En tiempo	04/12/17		35801	GRUPO PROFESIONAL	GPS090209BY2	F9C35D8D-061C-454E-	01/09/17	$30,162.36	$4,825.98	$34,988.34	$0.00	$0.00	$0.00
En tiempo	04/12/17		35801	GRUPO PROFESIONAL	GPS090209BY2	064B0A3A-AF97-48B6-9	01/09/17	$30,162.36	$4,825.98	$34,988.34	$0.00	$0.00	$0.00
En tiempo	04/12/17		35801	GRUPO PROFESIONAL	GPS090209BY2	3896C746-DF26-4CED-	01/09/17	$30,162.36	$4,825.98	$34,988.34	$0.00	$0.00	$0.00
En tiempo	04/12/17		35801	GRUPO PROFESIONAL	GPS090209BY2	BE4E6C07-D074-443C-	01/09/17	$30,162.36	$4,825.98	$34,988.34	$0.00	$0.00	$0.00
En tiempo	04/12/17		35801	GRUPO PROFESIONAL	GPS090209BY2	52A3440E-9F34-4BE2-8	01/09/17	$30,162.36	$4,825.98	$34,988.34	$0.00	$0.00	$0.00
En tiempo	04/12/17		35801	GRUPO PROFESIONAL	GPS090209BY2	D40B7894-99AF-42EF-I	01/09/17	$30,162.36	$4,825.98	$34,988.34	$0.00	$0.00	$0.00
En tiempo	04/12/17		35801	GRUPO PROFESIONAL	GPS090209BY2	47FBE11D-FE8C-4580-	01/09/17	$30,162.36	$4,825.98	$34,988.34	$0.00	$0.00	$0.00

SALUD
SECRETARÍA DE SALUD

Régimen Estatal de Protección Social en Salud

Informe del Ejercicio de la Cuota Social y Aportación Solidaria Federal

Informe pormenorizado establecido en los Lineamientos para la transferencia de los recursos federales al Sistema de Protección Social en Salud

SEGURO POPULAR
COMISIÓN NACIONAL DE PROTECCIÓN SOCIAL EN SALUD

Reporte: Informe Pormenorizado TESOFE

Entidad Federativa: CIUDAD DE MÉXICO
Año del Reporte: 2017 Mes Julio
Fecha de Generación del Reporte: 02/08/17 10:56:44

Estatus	Fecha de carga	Estatus 25301	Partida	Nombre del Proveedor	RFC Proveedor	No. Factura	Fecha Factura	Importe Factura	IVA	Total	Monto Total en CAUSES	Monto Total Sobreprecio	Monto Total SIN CAUSES
En tiempo	04/12/17		35801	GRUPO PROFESIONAL	GPS090209BY2	930719A0-F288-42C8-E	01/09/17	$30,162.36	$4,825.98	$34,988.34	$0.00	$0.00	$0.00
En tiempo	04/12/17		35801	GRUPO PROFESIONAL	GPS090209BY2	B35B1220-85B9-422F-A	01/09/17	$30,162.36	$4,825.98	$34,988.34	$0.00	$0.00	$0.00
En tiempo	04/12/17		35801	GRUPO PROFESIONAL	GPS090209BY2	95EB5000-D12B-403F-9	01/09/17	$30,162.36	$4,825.98	$34,988.34	$0.00	$0.00	$0.00
En tiempo	04/12/17		35801	GRUPO PROFESIONAL	GPS090209BY2	E8D34BAA-E4EA-4F48-	01/09/17	$30,162.36	$4,825.98	$34,988.34	$0.00	$0.00	$0.00
En tiempo	04/12/17		35801	GRUPO PROFESIONAL	GPS090209BY2	996C49CB-3C44-4502-A	01/09/17	$30,162.36	$4,825.98	$34,988.34	$0.00	$0.00	$0.00
En tiempo	04/12/17		35801	GRUPO PROFESIONAL	GPS090209BY2	274C1F4F-4562-4013-E	01/09/17	$122,002.32	$19,520.37	$141,522.69	$0.00	$0.00	$0.00
En tiempo	04/12/17		35801	GRUPO PROFESIONAL	GPS090209BY2	84EC1970-CBCF-4974-	01/09/17	$91,501.74	$14,640.28	$106,142.02	$0.00	$0.00	$0.00
En tiempo	04/12/17		35801	GRUPO PROFESIONAL	GPS090209BY2	12DE58EB-6FEF-4852-I	01/09/17	$86,418.31	$13,826.93	$100,245.24	$0.00	$0.00	$0.00
En tiempo	04/12/17		35801	GRUPO PROFESIONAL	GPS090209BY2	AC28FE56-F48C-4256-A	01/09/17	$119,103.12	$19,056.50	$138,159.62	$0.00	$0.00	$0.00
En tiempo	04/12/17		35801	GRUPO PROFESIONAL	GPS090209BY2	DCAB506E-9887-434A-	01/09/17	$94,289.97	$15,086.40	$109,376.37	$0.00	$0.00	$0.00
En tiempo	04/12/17		35801	GRUPO PROFESIONAL	GPS090209BY2	72EAC963-7540-4FB4-8	01/09/17	$59,551.56	$9,528.25	$69,079.81	$0.00	$0.00	$0.00
En tiempo	04/12/17		35801	GRUPO PROFESIONAL	GPS090209BY2	501FB469-39A3-4EA4-9	01/09/17	$173,692.05	$27,790.73	$201,482.78	$0.00	$0.00	$0.00
En tiempo	04/12/17		35801	GRUPO PROFESIONAL	GPS090209BY2	E09498B3-B9BB-4AD9-	03/08/17	$30,162.36	$4,825.98	$34,988.34	$0.00	$0.00	$0.00
En tiempo	04/12/17		35801	GRUPO PROFESIONAL	GPS090209BY2	527A74D7-B6CC-47AE-	01/09/17	$69,476.82	$11,116.29	$80,593.11	$0.00	$0.00	$0.00
En tiempo	04/12/17		35801	GRUPO PROFESIONAL	GPS090209BY2	F893F755-7BA3-4CE3-I	03/08/17	$183,003.48	$29,280.56	$212,284.04	$0.00	$0.00	$0.00
En tiempo	04/12/17		35801	GRUPO PROFESIONAL	GPS090209BY2	C863BD96-E2E5-4B5F-	01/09/17	$79,402.08	$12,704.33	$92,106.41	$0.00	$0.00	$0.00
En tiempo	04/12/17		35801	GRUPO PROFESIONAL	GPS090209BY2	56A220B2-7108-4E58-E	01/09/17	$104,215.23	$16,674.44	$120,889.67	$0.00	$0.00	$0.00
En tiempo	04/12/17		35801	LAVADORAS Y MAQUIN.	LMP860507IT2	E3973022-B2AA-11E7-9	16/10/17	$156,600.00	$25,056.00	$181,656.00	$0.00	$0.00	$0.00
								$311,296,308.96	**$35,860,927.09**	**$347,157,236.05**	##########	**$2,510,167.27**	**$27,561,489.49**

Clave de Partida	Importe Total	Importe pagado	Variación	Observación
Total Partida 21101:	$72,085.88	72,085.88	-	
Total Partida 21601:	$65,700.78	65,700.78	-	
Total Partida 22102:	$2,807,338.77	3,175,217.72	(367,878.95)	Omisión de carga por 380,827.67 de diciembre, Continúa la omisión de carga del
Total Partida 25101:	$10,366,126.69	10,350,473.82	15,652.87	Importe pagado con intereses 15,652.37 y solicitud de orden de pago menor 0.50
Total Partida 25301:	$54,270,386.91	60,160,451.41	(5,890,064.50)	Se cargaron en el SIGEFI mes de junio 351,939.37, mes de septiembre 62,292.26, en
Total Partida 25401:	$84,561,407.34	98,616,918.31	##########	Se cargaron en el SIGEFI de noviembre 14'061,068.74 y solicitud de orden de pago
Total Partida 25501:	$4,351,975.06	5,672,440.19	(1,320,465.13)	Se cargaron en el SIGEFI de noviembre 1'322,075.20 y solicitud de orden de pago
Total Partida 25901:	$27,593,301.60	27,593,301.58	0.02	Solicitud de orden de pago menor
Total Partida 26102:	$218,416.40	218,416.40	-	
Total Partida 27101:	$3,157,587.11	3,157,583.11	4.00	Solicitud de orden de pago menor
Total Partida 31101:	$900,000.00	900,000.00	-	
Total Partida 32201:	$1,603,392.04	1,603,392.04	-	
Total Partida 33801:	$167,204.46	167,204.46	-	
Total Partida 33901:	$26,218,923.20	26,218,923.20	-	
Total Partida 33903:	$20,450,786.67	19,246,854.64	1,203,932.03	Solicitud de orden de pago menor
Total Partida 34701:	$14,630,634.26	10,412,054.53	4,218,579.73	Continúa la omisión de carga mencionada en noviembre por 303,101.49 y solicitud
Total Partida 35101:	$5,409,049.02	5,831,121.67	(422,072.65)	Se cargó en el SIGEFI en el mes de noviembre
Total Partida 35401:	$18,732,429.62	20,019,985.77	(1,287,556.15)	Carga en el SIGEFI en el mes de noviembre por 1'343,541.23, se regularizan
Total Partida 35701:	$4,595,237.05	7,489,156.64	(2,893,919.59)	Se cargó en el SIGEFI en el mes de noviembre
Total Partida 35801:	32,137,296.43	41,359,625.22	(9,222,328.79)	Se cargaron en el mes de noviembre 9'400,430.33 y solicitud de orden de pago
Total Partida 36101:	$4,776,300.00	4,776,300.00	-	
Total Partida Medicamentos con sobreprecio:	$2,510,167.27	-	2,510,167.27	Importe no pagado
Total Partida Medicamentos sin CAUSES:	$27,561,489.49	-	##########	Importe no pagado
GRAN TOTAL:	############	**347,107,207.37**	**50,028.68**	

Firma Digital:

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