HABILITACIÓN NUMERACION DE FACTURACIÓN FORMULARIO 18762005992365 DEL 125 AL 200 VIGENCIA 24 MESES DEL 06/12/2017

ASOCIACION DE ANESTESIA Y DOLOR ASA
NIT: 900. 477.822-1
asociacion-asa@hotmail.com
Cra. 9A No. 17 - 55 Sur Piso. 2 - Bogotá D.C.
Teléfono: 704 6446
Actividad Económica principal 9420
Actividad Económica secundaria 8621

FACTURA DE VENTA

Nº 179

SEÑORES	NIT	CONTACTO
HOSPITAL MILITAR CENTRAL	830.040.256-0	
DIRECCION	**TELEFONO**	**CONDICIONES DE PAGO**
TRANSVERSAL 3 49-02	3486868	CONTADO

FECHA DE EMISION	FECHA DE VENCIMIENTO
9 de septiembre de 2019	9 de septiembre de 2019

DESCRIPCION	TOTAL
PROCESO DE ANESTESIOLOGIA POR EL PERIODO COMPRENDIDO ENTRE EL 01 DE AGOSTO AL 31 DE AGOSTO DE 2019 POR HORAS CONTRATO 1338/2018 HORAS ANESTESIA: 2551 HORAS A RAZON DE $83.821 C/U	213.827.371
PROCESO INTEGRAL DE CLINICA DE DOLOR POR EL PERIODO COMPRENDIDO ENTRE EL 01 DE AGOSTO AL 31 DE AGOSTO DE 2019 POR HORAS CONTRATO 1338/2018 HORAS EN DOLOR: 642 HORAS A RAZON DE $$83.821 C/U	53.813.082
PROCESO INTEGRAL DE ELECTRO Y HEMO POR EL PERIODO COMPRENDIDO ENTRE EL 01 DE AGOSTO AL 31 DE AGOSTO DE 2019 POR HORAS CONTRATO 1338/2018 HORAS EN ELECTRO: 37 HORAS A RAZON DE $133.900 C/U	4.954.300
PROCESO DE ENFERMERIA DE DOS ENFERMERAS POR VALOR DE $2.724.391 C/U ENTRE EL 01 DE AGOSTO AL 31 DE AGOSTO DE 2019 POR HORAS CONTRATO 1338/2018	5.448.782

VALOR EN LETRAS:		
DOSCIENTOS SETENTA Y OCHO MILLONES CUARENTA Y TRES MIL QUINIENTOS TREINTA Y CINCO PESOS 00/100 M.Cte.	SUBTOTAL:	278.043.535
	IVA:	0
	RETENCION ICA:	0
	TOTAL:	278.043.535

ELABORADA	RECIBIDA	ACEPTADA
NOMBRE Marisol Ramirez Rojo	NOMBRE, CEDULA, FIRMA Y SELLO	NOMBRE, CEDULA, FIRMA Y SELLO

Por ser entidad sin animo de lucro, somos exentos de Retención en la Fuente. Numeración Habilitada del 78 al 200 según resolución DIAN No. 320001344812 del 11 diciembre de 2015, La Factura de Venta se asemeja en sus efectos legales a un título valor de acuerdo con la ley 1231 de julio de 2008. La firma por un tercero lo hace en su representación, mandato u otra calidad similar a nombre del comprador, implicando su obligación de acuerdo al artículo 640 del código del comercio.

COPIA 2

Impreso por: Orgraphic Impresores - Orlando García Pulido Nit.: 79.052.328-0 Tel.: 317 252 7478 - orgraphic@yahoo.com

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Planilla Resumen

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 900477822	1	ASA	B - MENOS DE 200 COTIZANTES	PRINCIPAL	CR 9 A # 17-55 SUR P 2	BOGOTA-BOGOTA D.E.	7046446	No

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2019-08	2019-09	491078510	8496536588	E	2019/09/06	2019/09/05	BANCO CAJA SOCIAL	0	$18,816,000

LIQUIDACION DETALLADA DE APORTES

EMPLEADO				NOVEDADES																PENSION				SALUD				CCF				RIESGOS				PARAFISCALES				
No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irt	vip	Codigo	Días	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: PRINCIPAL (47 Afiliados)																						$46,553,167	$7,451,300			$47,382,167	$5,926,200			$47,382,167	$1,897,400			$47,382,167	$1,168,800		$47,382,167	$2,372,300		$18,816,000
Centro de Trabajo: CENTRO TRABAJO 1 (42 Afiliados)																						$42,115,567	$6,741,000			$42,115,567	$5,267,500			$42,115,567	$1,686,500			$42,115,567	$886,000		$42,115,567	$2,108,600		$16,689,600
Ciudad: BOGOTA Depto: BOGOTA D.E. (42 Afiliados)																						$42,115,567	$6,741,000			$42,115,567	$5,267,500			$42,115,567	$1,686,500			$42,115,567	$886,000		$42,115,567	$2,108,600		$16,689,600
1	CC	52967675	ACOSTA ACOSTA CLAUDIA DEL PILAR																		25-14	30	$829,000	$132,700	EPS005	30	$829,000	$103,700	CCF24	30	$829,000	$33,200	14-11	30	$829,000	$20,200	30	$829,000	$41,500	No	$331,300
2	CC	52262723	ALVAREZ DUEÑAS LIDIA ESPERANZA																		25-14	30	$829,000	$132,700	EPS005	30	$829,000	$103,700	CCF24	30	$829,000	$33,200	14-11	30	$829,000	$20,200	30	$829,000	$41,500	No	$331,300
3	CC	1020727469	BLACKBURN VILLOTA NATALIA																		230901	30	$829,000	$132,700	EPS005	30	$829,000	$103,700	CCF24	30	$829,000	$33,200	14-11	30	$829,000	$20,200	30	$829,000	$41,500	No	$331,300
4	CC	52252482	BLANCO FERREIRA KAROLYNA																		230901	30	$829,000	$132,700	EPS005	30	$829,000	$103,700	CCF24	30	$829,000	$33,200	14-11	30	$829,000	$20,200	30	$829,000	$41,500	No	$331,300
5	CC	52215861	BUITRAGO LOZANO SANDRA CONSTANZA																		25-14	30	$829,000	$132,700	EPS008	30	$829,000	$103,700	CCF24	30	$829,000	$33,200	14-11	30	$829,000	$20,200	30	$829,000	$41,500	No	$331,300
6	CC	79145180	CAMELO RODRIGUEZ LUIS SAUL																		231001	30	$829,000	$132,700	EPS008	30	$829,000	$103,700	CCF24	30	$829,000	$33,200	14-11	30	$829,000	$20,200	30	$829,000	$41,500	No	$331,300
7	CC	52780725	CARVAJAL PEREZ IVON ESTEPHANIE																		230201	30	$829,000	$132,700	EPS010	30	$829,000	$103,700	CCF24	30	$829,000	$33,200	14-11	30	$829,000	$20,200	30	$829,000	$41,500	No	$331,300
8	CE	390435	CASTELLANO MAGO GUSTAVO ADOLFO																		230901	30	$829,000	$132,700	EPS001	30	$829,000	$103,700	CCF24	30	$829,000	$33,200	14-11	30	$829,000	$20,200	30	$829,000	$41,500	No	$331,300
9	CC	52426956	CHAPARRO FERNANDEZ IBETH CONSUELO																		25-14	30	$829,000	$132,700	EPS005	30	$829,000	$103,700	CCF24	30	$829,000	$33,200	14-11	30	$829,000	$20,200	30	$829,000	$41,500	No	$331,300
10	CC	46383935	CHAPARRO GOMEZ LAURA CATALINA																		25-14	30	$829,000	$132,700	EPS005	30	$829,000	$103,700	CCF24	30	$829,000	$33,200	14-11	30	$829,000	$20,200	30	$829,000	$41,500	No	$331,300
11	CC	80724369	DUARTE ORTIZ GUSTAVO																		230301	30	$829,000	$132,700	EPS016	30	$829,000	$103,700	CCF24	30	$829,000	$33,200	14-11	30	$829,000	$20,200	30	$829,000	$41,500	No	$331,300
12	CC	91285076	ESPITIA ESTEVEZ RAMIRO																		230301	30	$829,000	$132,700	EPS005	30	$829,000	$103,700	CCF24	30	$829,000	$33,200	14-11	30	$829,000	$20,200	30	$829,000	$41,500	No	$331,300
13	CC	1019003659	GARCIA RODRIGUEZ DIANA MARGARITA																		25-14	30	$829,000	$132,700	EPS008	30	$829,000	$103,700	CCF24	30	$829,000	$33,200	14-11	30	$829,000	$20,200	30	$829,000	$41,500	No	$331,300
14	CC	1110459571	GARZON HERNANDEZ CRISTIAN LEONARDO																		230301	18	$497,400	$79,600	EPS001	18	$497,400	$62,200	CCF24	18	$497,400	$19,900	14-11	18	$497,400	$12,200	18	$497,400	$25,000	No	$198,900
15	CC	1110459571	GARZON HERNANDEZ CRISTIAN LEONARDO														X				230301	12	$2,679,200	$428,700	EPS001	12	$2,679,200	$334,900	CCF24	12	$2,679,200	$107,200	14-11	12	$2,679,200	$0	12	$2,679,200	$134,000	No	$1,004,800
16	CC	39556505	GOMEZ CRUZ YIOMAYRA																		25-14	30	$1,821,000	$291,400	EPS002	30	$1,821,000	$227,700	CCF24	30	$1,821,000	$72,900	14-11	30	$1,821,000	$44,400	30	$1,821,000	$91,200	No	$727,600
17	CC	46362916	GUTIERREZ ROA MARIA DEL PILAR																		25-14	30	$829,000	$132,700	EPS017	30	$829,000	$103,700	CCF24	30	$829,000	$33,200	14-11	30	$829,000	$20,200	30	$829,000	$41,500	No	$331,300
18	CC	7918200	INFANTE RAMOS GERARDO CARLOS																		231001	30	$829,000	$132,700	EPS016	30	$829,000	$103,700	CCF24	30	$829,000	$33,200	14-11	30	$829,000	$20,200	30	$829,000	$41,500	No	$331,300
19	CC	1020733201	INFANTE MARTINEZ JUAN SEBASTIAN	X																	230301	26	$718,467	$115,000	EPS005	26	$718,467	$89,900	CCF24	26	$718,467	$28,800	14-11	26	$718,467	$17,600	26	$718,467	$36,000	No	$287,300
20	CC	13477004	JACOME DIAZ MARIO ARTURO																		25-14	30	$829,000	$132,700	EPS010	30	$829,000	$103,700	CCF24	30	$829,000	$33,200	14-11	30	$829,000	$20,200	30	$829,000	$41,500	No	$331,300
21	CC	79715646	LADINO DURAN ALEXANDER																		231001	30	$829,000	$132,700	EPS005	30	$829,000	$103,700	CCF24	30	$829,000	$33,200	14-11	30	$829,000	$20,200	30	$829,000	$41,500	No	$331,300
22	CC	79674342	LOGREIRA TRAVECEDO CARLOS ALBERTO																		25-14	30	$829,000	$132,700	EPS005	30	$829,000	$103,700	CCF24	30	$829,000	$33,200	14-11	30	$829,000	$20,200	30	$829,000	$41,500	No	$331,300
23	CC	53167988	LUNA DURAN ANA MARIA																		230901	30	$829,000	$132,700	EPS017	30	$829,000	$103,700	CCF24	30	$829,000	$33,200	14-11	30	$829,000	$20,200	30	$829,000	$41,500	No	$331,300
24	CC	52787666	MENDIETA GOMEZ JOHANNA LUCIA																		230301	30	$829,000	$132,700	EPS005	30	$829,000	$103,700	CCF24	30	$829,000	$33,200	14-11	30	$829,000	$20,200	30	$829,000	$41,500	No	$331,300
25	CC	80408418	MORALES TAMAYO RICARDO ALFONSO																		25-14	30	$829,000	$132,700	EPS008	30	$829,000	$103,700	CCF24	30	$829,000	$33,200	14-11	30	$829,000	$20,200	30	$829,000	$41,500	No	$331,300
26	CC	52802057	MUÑOZ ORTEGON STELLITA MAGNOLIA																		230301	24	$663,200	$106,200	EPS001	24	$663,200	$82,900	CCF24	24	$663,200	$26,600	14-11	24	$663,200	$16,200	24	$663,200	$33,200	No	$265,100
27	CC	52802057	MUÑOZ ORTEGON STELLITA MAGNOLIA														X				230301	6	$1,076,600	$172,300	EPS001	6	$1,076,600	$134,600	CCF24	6	$1,076,600	$43,100	14-11	6	$1,076,600	$0	6	$1,076,600	$53,900	No	$403,900

28	CC	39795444	NOVOA CUCARIAN JANNETHE			25-14	30	$1,821,000	$291,400	MIN002	30	$1,821,000	$227,700	CCF24	30	$1,821,000	$72,900	14-11	30	$1,821,000	$44,400	30	$1,821,000	$91,200	No	$727,600
29	CC	80851074	PEÑA ORTIZ DIEGO JAVIER			230301	30	$829,000	$132,700	EPS008	30	$829,000	$103,700	CCF24	30	$829,000	$33,200	14-11	30	$829,000	$20,200	30	$829,000	$41,500	No	$331,300
30	CC	91079488	PEREA SOLANO DARIO JOSE			230301	30	$829,000	$132,700	EPS044	30	$829,000	$103,700	CCF24	30	$829,000	$33,200	14-11	30	$829,000	$20,200	30	$829,000	$41,500	No	$331,300
31	CC	63530078	PERTUZ OSPINA ANDREA PAOLA			25-14	30	$829,000	$132,700	EPS010	30	$829,000	$103,700	CCF24	30	$829,000	$33,200	14-11	30	$829,000	$20,200	30	$829,000	$41,500	No	$331,300
32	CC	80851371	PRADA TOVAR MIGUEL FERNANDO			230301	30	$829,000	$132,700	EPS010	30	$829,000	$103,700	CCF24	30	$829,000	$33,200	14-11	30	$829,000	$20,200	30	$829,000	$41,500	No	$331,300
33	CC	51766393	RAMIREZ CASTILLO AIDA LILIANA			230201	30	$1,231,000	$197,000	EPS017	30	$1,231,000	$153,900	CCF24	30	$1,231,000	$49,300	14-11	30	$1,231,000	$30,000	30	$1,231,000	$61,700	No	$491,900
34	CC	1022351609	RAMOS CUELLAR ANDRES FERNANDO			25-14	21	$580,300	$92,900	EPS037	21	$580,300	$72,600	CCF24	21	$580,300	$23,300	14-11	21	$580,300	$14,200	21	$580,300	$29,200	No	$232,200
35	CC	1022351609	RAMOS CUELLAR ANDRES FERNANDO		X	25-14	9	$2,012,400	$322,000	EPS037	9	$2,012,400	$251,600	CCF24	9	$2,012,400	$80,500	14-11	9	$2,012,400	$0	9	$2,012,400	$100,700	No	$754,800
36	CC	80034064	ROMERO SIABATO ANDRES MAURICIO			231001	30	$829,000	$132,700	EPS016	30	$829,000	$103,700	CCF24	30	$829,000	$33,200	14-11	30	$829,000	$20,200	30	$829,000	$41,500	No	$331,300
37	CC	98380491	ROSERO ALVAREZ FABIO RICARDO			230901	30	$829,000	$132,700	EPS008	30	$829,000	$103,700	CCF24	30	$829,000	$33,200	14-11	30	$829,000	$20,200	30	$829,000	$41,500	No	$331,300
38	CC	1032430126	RUIZ AVILA HECTOR ANDRES	X		231001	30	$829,000	$132,700	EPS001	30	$829,000	$103,700	CCF24	30	$829,000	$33,200	14-11	30	$829,000	$20,200	30	$829,000	$41,500	No	$331,300
39	CC	79150756	SARMIENTO CARO CARLOS ALBERTO			230301	30	$829,000	$132,700	EPS008	30	$829,000	$103,700	CCF24	30	$829,000	$33,200	14-11	30	$829,000	$20,200	30	$829,000	$41,500	No	$331,300
40	CC	8645654	SARMIENTO RUIZ JAVIER EDUARDO			25-14	30	$829,000	$132,700	EPS002	30	$829,000	$103,700	CCF24	30	$829,000	$33,200	14-11	30	$829,000	$20,200	30	$829,000	$41,500	No	$331,300
41	CC	80850515	SARQUIS PIÑA JORGE ELIECER			230901	30	$829,000	$132,700	EPS010	30	$829,000	$103,700	CCF24	30	$829,000	$33,200	14-11	30	$829,000	$20,200	30	$829,000	$41,500	No	$331,300
42	CC	80205214	SOSA MENDOZA WALTER ANTANAS			25-14	30	$829,000	$132,700	EPS010	30	$829,000	$103,700	CCF24	30	$829,000	$33,200	14-11	30	$829,000	$20,200	30	$829,000	$41,500	No	$331,300
43	CC	63348289	VARGAS DIAZ ADRIANA			25-14	30	$829,000	$132,700	EPS010	30	$829,000	$103,700	CCF24	30	$829,000	$33,200	14-11	30	$829,000	$20,200	30	$829,000	$41,500	No	$331,300
44	CC	72150040	VEGA CAMARGO ALBERTO HERNANDO			25-14	30	$829,000	$132,700	EPS008	30	$829,000	$103,700	CCF24	30	$829,000	$33,200	14-11	30	$829,000	$20,200	30	$829,000	$41,500	No	$331,300
45	CC	80073300	WILCHES LOPEZ LUIS FELIPE			230201	30	$829,000	$132,700	EPS005	30	$829,000	$103,700	CCF24	30	$829,000	$33,200	14-11	30	$829,000	$20,200	30	$829,000	$41,500	No	$331,300
Centro de Trabajo: CENTRO TRABAJO 2 (5 Afiliados)								$4,437,600	$710,300			$5,266,600	$658,700			$5,266,600	$210,900			$5,266,600	$282,800		$5,266,600	$263,700		$2,126,400
Ciudad: BOGOTA Depto: BOGOTA D.E. (5 Afiliados)								$4,437,600	$710,300			$5,266,600	$658,700			$5,266,600	$210,900			$5,266,600	$282,800		$5,266,600	$263,700		$2,126,400
46	CC	33376365	CEPEDA PINZON LUISA FERNANDA			25-14	30	$829,000	$132,700	EPS005	30	$829,000	$103,700	CCF24	30	$829,000	$33,200	14-11	30	$829,000	$57,700	30	$829,000	$41,500	No	$368,800
47	CC	79430512	GALLO RODRIGUEZ GABRIEL			25-14	30	$829,000	$132,700	EPS017	30	$829,000	$103,700	CCF24	30	$829,000	$33,200	14-11	30	$829,000	$57,700	30	$829,000	$41,500	No	$368,800
48	CC	19090090	GONIMA VALERO EDMUNDO AUGUSTO				0	$0	$0	EPS008	30	$829,000	$103,700	CCF24	30	$829,000	$33,200	14-11	30	$829,000	$57,700	30	$829,000	$41,500	No	$236,100
49	CC	80873153	QUINTERO BELTRAN OSCAR ANDRES			230301	27	$746,100	$119,400	EPS016	27	$746,100	$93,300	CCF24	27	$746,100	$29,900	14-11	27	$746,100	$52,000	27	$746,100	$37,400	No	$332,000
50	CC	80873153	QUINTERO BELTRAN OSCAR ANDRES		X	230301	3	$1,204,500	$192,800	EPS016	3	$1,204,500	$150,600	CCF24	3	$1,204,500	$48,200	14-11	3	$1,204,500	$0	3	$1,204,500	$60,300	No	$451,900
51	CC	74280055	VARGAS USECHE WILSON DANIEL			25-14	30	$829,000	$132,700	EPS005	30	$829,000	$103,700	CCF24	30	$829,000	$33,200	14-11	30	$829,000	$57,700	30	$829,000	$41,500	No	$368,800
Total			**Afiliados(47)**					$46,553,167	$7,451,300			$47,382,167	$5,926,200			$47,382,167	$1,897,400			$47,382,167	$1,168,800		$47,382,167	$2,372,300		$18,816,000

PLANILLA PAGADA

en línea

Planilla Resumen

DATOS GENERALES DEL APORTANTE							
Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 900477822	1	ASA	B - MENOS DE 200 COTIZANTES	PRINCIPAL	CR 9 A # 17-55 SUR P 2	BOGOTA-BOGOTA D.E.	7046446	No

DATOS GENERALES DE LA LIQUIDACION									
Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2019-08	2019-09	491078510	8496536588	E	2019/09/06	2019/09/05	BANCO CAJA SOCIAL	0	$18,816,000

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 5)				46	$7,451,300	$0	$0	$7,451,300
COLFONDOS	231001	800,227,940	6	5	$663,500	$0	$0	$663,500
COLPENSIONES	25-14	900,336,004	7	21	$3,386,300	$0	$0	$3,386,300
OLD MUTUAL	230901	800,253,055	2	6	$796,200	$0	$0	$796,200
PORVENIR	230301	800,224,808	8	11	$2,142,900	$0	$0	$2,142,900
PROTECCION	230201	800,229,739	0	3	$462,400	$0	$0	$462,400
ARL (ADMINISTRADORAS: 1)				47	$1,168,800	$0	$0	$1,168,800
ARL SURA	14-11	890,903,790	5	47	$1,168,800	$0	$0	$1,168,800
CCF (ADMINISTRADORAS: 1)				47	$1,897,400	$0	$0	$1,897,400
COMPENSAR	CCF24	860,066,942	7	47	$1,897,400	$0	$0	$1,897,400
EPS (ADMINISTRADORAS: 10)				47	$5,926,200	$0	$0	$5,926,200
ALIANSALUD EPS (ANTES COLMEDICA)	EPS001	830,113,831	0	4	$822,000	$0	$0	$822,000
COMPENSAR	EPS008	860,066,942	7	9	$933,300	$0	$0	$933,300
COOMEVA	EPS016	805,000,427	1	4	$555,000	$0	$0	$555,000
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	7	$725,900	$0	$0	$725,900
FAMISANAR	EPS017	830,003,564	7	4	$465,000	$0	$0	$465,000
FOSYGA RÉGIMEN DE EXCEPCIÓN	MIN002	901,037,916	1	1	$227,700	$0	$0	$227,700
MEDIMAS EPS	EPS044	901,097,473	5	1	$103,700	$0	$0	$103,700
NUEVA E.P.S.	EPS037	900,156,264	2	1	$324,200	$0	$0	$324,200
SALUD TOTAL	EPS002	800,130,907	4	2	$331,400	$0	$0	$331,400
SANITAS	EPS005	800,251,440	6	14	$1,438,000	$0	$0	$1,438,000
ICBF (ADMINISTRADORAS: 1)				47	$1,423,200	$0	$0	$1,423,200
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	47	$1,423,200	$0	$0	$1,423,200
SENA (ADMINISTRADORAS: 1)				47	$949,100	$0	$0	$949,100
SENA	PASENA	899,999,034	1	47	$949,100	$0	$0	$949,100
TOTAL				47	$18,816,000	$0	$0	$18,816,000