HABILITACIÓN NUMERACION DE FACTURACIÓN FORMULARIO 18762005992365 DEL 125 AL 200 VIGENCIA 24 MESES DEL 06/12/201

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 182

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
8 de octubre de 2019	8 de octubre de 2019

DESCRIPCION	TOTAL
PROCESO DE ANESTESIOLOGIA POR EL PERIODO COMPRENDIDO ENTRE EL 01 DE JULIO AL 31 DE JULIO DE 2019 POR PRODUCTIVIDAD CONTRATO 1338/2018	225.993.098

VALOR EN LETRAS:		
DOSCIENTOS VEINTICINCO MILLONES NOVECIENTOS NOVENTA Y TRES MIL NOVENTA Y OCHO PESOS 00/100 M.Cte.	SUBTOTAL:	225.993.098
	IVA:	0
	RETENCION ICA:	0
	TOTAL:	225.993.098

ELABORADA	RECIBIDA	ACEPTADA
NOMBRE Marisol Ramirez Soto	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 articulo 640 del código del comercio.

COPIA 1

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

aportes en línea

Resumen General de Pago

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	Días Mora	Valor	
2019-07	2019-08	479174305	8495509331	E	2019/08/08	2019/08/06	BANCO CAJA SOCIAL	0	$18,184,100	

LIQUIDACION DETALLADA DE APORTES

EMPLEADO				PENSION			SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
Sucursal: PRINCIPAL (46 Afiliados)						$44,987,572	$7,200,900			$45,816,572	$5,730,800			$45,816,572	$1,835,100			$45,816,572	$1,123,200		$45,816,572	$2,294,300
Centro de Trabajo: PRINCIPAL (41 Afiliados)						$40,759,704	$6,524,200			$40,759,704	$5,098,300			$40,759,704	$1,632,500			$40,759,704	$850,000		$40,759,704	$2,041,100
Ciudad: BOGOTA Depto: BOGOTA D.E. (41 Afiliados)						$40,759,704	$6,524,200			$40,759,704	$5,098,300			$40,759,704	$1,632,500			$40,759,704	$850,000		$40,759,704	$2,041,100
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
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
3	CC	1020727469	BLACKBURN VILLOTA NATALIA	230901	17	$469,767	$75,200	EPS005	17	$469,767	$58,800	CCF24	17	$469,767	$18,800	14-11	17	$469,767	$11,500	17	$469,767	$23,500
4	CC	1020727469	BLACKBURN VILLOTA NATALIA	230901	13	$1,642,733	$262,900	EPS005	13	$1,642,733	$205,400	CCF24	13	$1,642,733	$65,800	14-11	13	$1,642,733	$0	13	$1,642,733	$82,200
5	CC	522524B2	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
6	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
7	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
8	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
9	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
10	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
11	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
12	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
13	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
14	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
15	CC	1110459571	GARZON HERNANDEZ CRISTIAN LEONARDO	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
16	CC	1110459571	GARZON HERNANDEZ CRISTIAN LEONARDO	230301	6	$1,592,173	$254,800	EPS001	6	$1,592,173	$199,100	CCF24	6	$1,592,173	$63,700	14-11	6	$1,592,173	$0	6	$1,592,173	$79,700
17	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
18	CC	46362946	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
19	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
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
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
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
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
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
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
26	CC	52802057	MUÑOZ ORTEGON STELLITA MAGNOLIA	230301	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
27	CC	39795444	NOVOA CUCARIAN JANNETHE	25-14	22	$1,335,400	$213,700	MIN001	22	$1,335,400	$167,000	CCF24	22	$1,335,400	$53,500	14-11	22	$1,335,400	$32,600	22	$1,335,400	$66,900

aportes en línea

Resumen General de Pago

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES			
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
28	CC	39795444	NOVOA CUCARIAN JANNETHE	25-14	8	$485,600	$77,700	MIN001	8	$485,600	$48,700	CCF24	8	$485,600	$19,500	14-11	8	$485,600	$0	8	$485,600	$24,400
29	CC	80851074	PEÑA ORTIZ DIEGO JAVIER	230301	21	$580,300	$92,900	EPS008	21	$580,300	$72,600	CCF24	21	$580,300	$23,300	14-11	21	$580,300	$14,200	21	$580,300	$29,200
30	CC	80851074	PEÑA ORTIZ DIEGO JAVIER	230301	9	$719,477	$115,200	EPS008	9	$719,477	$90,000	CCF24	9	$719,477	$28,800	14-11	9	$719,477	$0	9	$719,477	$36,000
31	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
32	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
33	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
34	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
35	CC	1022351609	RAMOS CUELLAR ANDRES FERNANDO	25-14	28	$773,734	$123,800	EPS037	28	$773,734	$96,800	CCF24	28	$773,734	$30,900	14-11	28	$773,734	$18,900	28	$773,734	$38,800
36	CC	1022351609	RAMOS CUELLAR ANDRES FERNANDO	25-14	2	$726,551	$116,300	EPS037	2	$726,551	$90,900	CCF24	2	$726,551	$29,100	14-11	2	$726,551	$0	2	$726,551	$36,400
37	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
38	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
39	CC	1032430126	RUIZ AVILA HECTOR ANDRES	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
40	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
41	CC	8645654	SARMIENTO RUIZ JAVIER EDUARDO	25-14	26	$718,467	$115,000	EPS002	26	$718,467	$89,900	CCF24	26	$718,467	$28,800	14-11	26	$718,467	$17,600	26	$718,467	$36,000
42	CC	8645654	SARMIENTO RUIZ JAVIER EDUARDO	25-14	4	$434,519	$69,600	EPS002	4	$434,519	$54,400	CCF24	4	$434,519	$17,400	14-11	4	$434,519	$0	4	$434,519	$21,800
43	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
44	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
45	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
46	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
47	CC	80073300	WILCHES LOPEZ LUIS FELIPE	230201	27	$746,100	$119,400	EPS005	27	$746,100	$93,300	CCF24	27	$746,100	$29,900	14-11	27	$746,100	$18,200	27	$746,100	$37,400
48	CC	80073300	WILCHES LOPEZ LUIS FELIPE	230201	3	$291,683	$46,700	EPS005	3	$291,683	$36,500	CCF24	3	$291,683	$11,700	14-11	3	$291,683	$0	3	$291,683	$14,700
Centro de Trabajo: RIESGO 5 (5 Afiliados)						$4,227,868	$676,700			$5,056,868	$632,500			$5,056,868	$202,600			$5,056,868	$273,200		$5,056,868	$253,200
Ciudad: BOGOTA Depto: BOGOTA D.E. (5 Afiliados)						$4,227,868	$676,700			$5,056,868	$632,500			$5,056,868	$202,600			$5,056,868	$273,200		$5,056,868	$253,200
49	CC	33376365	CEPEDA PINZON LUISA FERNANDA	25-14	22	$607,934	$97,300	EPS008	22	$607,934	$76,000	CCF24	22	$607,934	$24,400	14-11	22	$607,934	$42,400	22	$607,934	$30,500
50	CC	33376365	CEPEDA PINZON LUISA FERNANDA	25-14	8	$1,132,934	$181,300	EPS005	8	$1,132,934	$141,700	CCF24	8	$1,132,934	$45,400	14-11	8	$1,132,934	$0	8	$1,132,934	$56,700
51	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
52	CC	19090090	GOMIMA 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
53	CC	80873153	QUINTERO BELTRAN OSCAR ANDRES	230301	30	$829,000	$132,700	EPS016	30	$829,000	$103,700	CCF24	30	$829,000	$33,200	14-11	30	$829,000	$57,700	30	$829,000	$41,500
54	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
Total	**Afiliados(46)**					$44,987,572	$7,200,900			$45,816,572	$5,730,800			$45,816,572	$1,835,100			$45,816,572	$1,123,200		$45,816,572	$2,294,300

aportes en línea

Resumen General de Pago

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	Límite	Pago	Banco	Días Mora	Valor
2019-07	2019-08	479174305	8495509331	E	2019/08/08	2019/08/06	BANCO CAJA SOCIAL	0	$18,184,300

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 5)				45	$7,200,900	$0	$0	$7,200,900
COLFONDOS	231001	800,227,940	6	5	$663,500	$0	$0	$663,500
COLPENSIONES	25-14	900,336,004	7	21	$3,409,300	$0	$0	$3,409,300
OLD MUTUAL	230901	800,253,055	2	6	$1,001,600	$0	$0	$1,001,600
PORVENIR	230301	800,224,808	8	10	$1,630,700	$0	$0	$1,630,700
PROTECCION	230201	800,229,739	0	3	$495,800	$0	$0	$495,800
ARL (ADMINISTRADORAS: 1)				46	$1,123,200	$0	$0	$1,123,200
ARL SURA	14-11	890,903,790	5	46	$1,123,200	$0	$0	$1,123,200
CCF (ADMINISTRADORAS: 1)				46	$1,835,100	$0	$0	$1,835,100
COMPENSAR	CCF24	860,066,942	7	46	$1,835,100	$0	$0	$1,835,100
EPS (ADMINISTRADORAS: 10)				46	$5,730,800	$0	$0	$5,730,800
ALIANSALUD EPS (ANTES COLMEDICA)	EPS001	830,113,831	0	4	$593,100	$0	$0	$593,100
COMPENSAR	EPS008	860,066,942	7	9	$992,200	$0	$0	$992,200
COOMEVA	EPS016	805,000,427	1	4	$414,800	$0	$0	$414,800
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	MIN001	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	$187,700	$0	$0	$187,700
SALUD TOTAL	EPS002	800,130,907	4	2	$372,000	$0	$0	$372,000
SANITAS	EPS005	800,251,440	6	13	$1,648,700	$0	$0	$1,648,700
ICBF (ADMINISTRADORAS: 1)				46	$1,376,300	$0	$0	$1,376,300
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	46	$1,376,300	$0	$0	$1,376,300
SENA (ADMINISTRADORAS: 1)				46	$918,000	$0	$0	$918,000
SENA	PASENA	899,999,034	1	46	$918,000	$0	$0	$918,000
TOTAL				46	$18,184,300	$0	$0	$18,184,300

2019/10/07 04:22 PM