HABILITACIÓN NUMERACION
DE FACTURACIÓN FORMULARIO
18762005992365 DEL 125 AL 20
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 184

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 noviembre de 2019	8 de noviembre de 2019

DESCRIPCION	TOTAL
PROCESO DE ANESTESIOLOGIA POR EL PERIODO COMPRENDIDO ENTRE EL 01 DE OCTUBRE AL 31 DE OCTUBRE DE 2019 POR HORAS CONTRATO 1338/2018 HORAS ANESTESIA: 2671 HORAS A RAZON DE $83.821 C/U	223.885.891
PROCESO INTEGRAL DE CLINICA DE DOLOR POR EL PERIODO COMPRENDIDO ENTRE EL 01 DE OCTUBRE AL 31 DE OCTUBRE DE 2019 POR HORAS CONTRATO 1338/2018 HORAS EN DOLOR: 648 HORAS A RAZON DE $$83.821 C/U	54.316.008
PROCESO INTEGRAL DE ELECTRO Y HEMO POR EL PERIODO COMPRENDIDO ENTRE EL 01 DE OCTUBRE AL 31 DE OCTUBRE DE 2019 POR HORAS CONTRATO 1338/2018 HORAS EN ELECTRO: 39 HORAS A RAZON DE $133.900 C/U	5.222.100
PROCESO DE ENFERMERIA DE DOS ENFERMERAS POR VALOR DE $2.724.391 C/U ENTRE EL 01 DE OCTUBRE AL 31 DE OCTUBRE DE 2019 POR HORAS CONTRATO 1338/2018	5.448.782

VALOR EN LETRAS:		
DOSCIENTOS OCHENTA Y OCHO MILLONES OCHOCIENTOS SETENTA Y DOS MIL SETECIENTOS OCHENTA Y UN PESOS 00/100 M.Cte.	SUBTOTAL:	288.872.781
	IVA:	0
	RETENCION ICA:	0
	TOTAL:	288.872.781

ELABORADA	RECIBIDA	ACEPTADA
NOMBRE Marisol Ramirez Rozo.	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 1

Impreso por: Orgraphic Impresores - Orlando Garcia 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
2019-10	2019-11	518719870	8498948300	E	2019/11/08	2019/11/08	BANCO CAJA SOCIAL	0	$90,280,500

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)						$215,131,130	$36,275,400			$218,928,130	$27,368,400			$219,803,370	$8,794,100			$218,928,430	$6,847,800		$219,803,370	$10,994,800
Centro de Trabajo: CENTRO TRABAJO 1 (41 Afiliados)						$183,107,130	$30,861,100			$183,107,130	$22,890,600			$183,982,370	$7,361,100			$183,107,130	$4,354,500		$183,982,370	$9,203,100
Ciudad: BOGOTA Depto: BOGOTA D.E. (41 Afiliados)						$183,107,130	$30,861,100			$183,107,130	$22,890,600			$183,982,370	$7,361,100			$183,107,130	$4,354,500		$183,982,370	$9,203,100
1	CC	52967675	ACOSTA ACOSTA CLAUDIA DEL PILAR	25-14	30	$6,708,000	$1,140,500	EPS005	30	$6,708,000	$838,500	CCF24	30	$6,708,000	$268,400	14-11	30	$6,708,000	$163,500	30	$6,708,000	$335,500
2	CC	52262723	ALVAREZ DUEÑAS LIDIA ESPERANZA	25-14	30	$1,839,000	$294,300	EPS005	30	$1,839,000	$229,900	CCF24	30	$1,839,000	$73,600	14-11	30	$1,839,000	$44,800	30	$1,839,000	$92,000
3	CC	1020727469	BLACKBURN VILLOTA NATALIA	230901	30	$8,779,000	$1,492,500	EPS005	30	$8,779,000	$1,097,400	CCF24	30	$8,779,000	$351,200	14-11	30	$8,779,000	$213,900	30	$8,779,000	$439,000
4	CC	52252482	BLANCO FERREIRA KAROLYNA	230901	30	$4,168,000	$708,700	EPS005	30	$4,168,000	$521,000	CCF24	30	$4,168,000	$166,800	14-11	30	$4,168,000	$101,600	30	$4,168,000	$208,500
5	CC	52215861	BUITRAGO LOZANO SANDRA CONSTANZA	25-14	30	$10,001,000	$1,700,400	EPS008	30	$10,001,000	$1,250,200	CCF24	30	$10,001,000	$400,100	14-11	30	$10,001,000	$243,700	30	$10,001,000	$500,200
6	CC	79145180	CAMELO RODRIGUEZ LUIS SAUL	231001	30	$1,563,000	$250,100	EPS008	30	$1,563,000	$195,400	CCF24	30	$1,563,000	$62,600	14-11	30	$1,563,000	$38,100	30	$1,563,000	$78,200
7	CC	52780725	CARVAJAL PEREZ IVON ESTEPHANIE	230201	10	$2,857,000	$485,800	EPS010	10	$2,857,000	$357,200	CCF24	10	$2,857,000	$114,300	14-11	10	$2,857,000	$0	10	$2,857,000	$143,000
8	CC	52780725	CARVAJAL PEREZ IVON ESTEPHANIE	230201	20	$6,489,000	$1,103,300	EPS010	20	$6,489,000	$811,200	CCF24	20	$6,489,000	$259,600	14-11	20	$6,489,000	$158,100	20	$6,489,000	$324,500
9	CE	390435	CASTELLANO MAGO GUSTAVO ADOLFO	230901	30	$3,193,000	$510,900	EPS001	30	$3,193,000	$399,200	CCF24	30	$3,193,000	$127,800	14-11	30	$3,193,000	$77,800	30	$3,193,000	$159,700
10	CC	52426956	CHAPARRO FERNANDEZ IBETH CONSUELO	25-14	30	$5,715,000	$971,600	EPS005	30	$5,715,000	$714,400	CCF24	30	$5,715,000	$228,600	14-11	30	$5,715,000	$139,300	30	$5,715,000	$285,800
11	CC	46383935	CHAPARRO GOMEZ LAURA CATALINA	25-14	30	$4,121,000	$700,800	EPS005	30	$4,121,000	$515,200	CCF24	30	$4,121,000	$164,900	14-11	30	$4,121,000	$100,400	30	$4,121,000	$206,200
12	CC	80724369	DUARTE ORTIZ GUSTAVO	230301	30	$1,574,000	$251,900	EPS016	30	$1,574,000	$196,800	CCF24	30	$1,574,000	$63,000	14-11	30	$1,574,000	$38,400	30	$1,574,000	$78,800
13	CC	91285076	ESPITIA ESTEVEZ RAMIRO	230301	3	$749,000	$127,500	EPS005	3	$749,000	$93,700	CCF24	3	$749,000	$30,000	14-11	3	$749,000	$0	3	$749,000	$37,500
14	CC	91285076	ESPITIA ESTEVEZ RAMIRO	230301	27	$5,225,000	$888,400	EPS005	27	$5,225,000	$653,200	CCF24	27	$5,225,000	$209,000	14-11	27	$5,225,000	$127,300	27	$5,225,000	$261,300
15	CC	1019003659	GARCIA RODRIGUEZ DIANA MARGARITA	25-14	2	$235,000	$37,600	EPS008	2	$235,000	$29,400	CCF24	2	$235,000	$9,400	14-11	2	$235,000	$0	2	$235,000	$11,800
16	CC	1019003659	GARCIA RODRIGUEZ DIANA MARGARITA	25-14	28	$1,649,001	$263,900	EPS008	28	$1,649,001	$206,200	CCF24	28	$1,649,001	$66,000	14-11	28	$1,649,001	$40,200	28	$1,649,001	$82,500
17	CC	1110459571	GARZON HERNANDEZ CRISTIAN LEONARDO	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
18	CC	39556505	GOMEZ CRUZ YHOMAYRA	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
19	CC	46362916	GUTIERREZ ROA MARIA DEL PILAR	25-14	30	$8,233,000	$1,399,700	EPS017	30	$8,233,000	$1,029,200	CCF24	30	$8,233,000	$329,400	14-11	30	$8,233,000	$200,600	30	$8,233,000	$411,700
20	CC	7918200	INFANTE RAMOS GERARDO CARLOS	231001	30	$5,466,000	$929,400	EPS016	30	$5,466,000	$683,300	CCF24	30	$5,466,000	$218,700	14-11	30	$5,466,000	$133,200	30	$5,466,000	$273,400
21	CC	1020733201	INFANTE MARTINEZ JUAN SEBASTIAN	230301	30	$4,310,000	$732,800	EPS005	30	$4,310,000	$538,800	CCF24	30	$4,310,000	$172,400	14-11	30	$4,310,000	$105,000	30	$4,310,000	$215,500
22	CC	13477004	JACOME DIAZ MARIO ARTURO	25-14	30	$10,104,000	$1,717,900	EPS010	30	$10,104,000	$1,263,000	CCF24	30	$10,104,000	$404,200	14-11	30	$10,104,000	$246,200	30	$10,104,000	$505,300
23	CC	79715646	LADINO DURAN ALEXANDER	231001	30	$1,547,000	$247,600	EPS005	30	$1,547,000	$193,400	CCF24	30	$1,547,000	$61,900	14-11	30	$1,547,000	$37,700	30	$1,547,000	$77,500
24	CC	79674342	LOGREIRA TRAVECEDO CARLOS ALBERTO	25-14	30	$5,052,000	$859,000	EPS005	30	$5,052,000	$631,500	CCF24	30	$5,052,000	$202,100	14-11	30	$5,052,000	$123,100	30	$5,052,000	$252,700
25	CC	53167968	LUNA DURAN ANA MARIA	230901	30	$5,689,000	$967,300	EPS017	30	$5,689,000	$711,200	CCF24	30	$5,689,000	$227,600	14-11	30	$5,689,000	$138,600	30	$5,689,000	$284,500
26	CC	52787666	MENDIETA GOMEZ JOHANNA LUCIA	230301	30	$1,224,000	$195,900	EPS005	30	$1,224,000	$153,000	CCF24	30	$2,047,381	$81,900	14-11	30	$1,224,000	$29,900	30	$2,047,381	$102,500
27	CC	80408418	MORALES TAMAYO RICARDO ALFONSO	25-14	30	$6,941,000	$1,180,200	EPS008	30	$6,941,000	$867,700	CCF24	30	$6,941,000	$277,700	14-11	30	$6,941,000	$169,100	30	$6,941,000	$347,200

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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	52802057	MUÑOZ ORTEGON STELLITA MAGNOLIA	230301	30	$4,177,000	$710,200	EPS001	30	$4,177,000	$522,200	CCF24	30	$4,177,000	$167,100	14-11	30	$4,177,000	$101,800	30	$4,177,000	$209,000
29	CC	39795444	NOVOA CUCARIAN JANNETHE	25-14	30	$1,821,000	$291,400	MIN007	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
30	CC	80851074	PEÑA ORTIZ DIEGO JAVIER	230301	30	$2,193,000	$350,900	EPS006	30	$2,193,000	$274,200	CCF24	30	$2,193,000	$87,800	14-11	30	$2,193,000	$53,500	30	$2,193,000	$109,700
31	CC	91079488	PEREA SOLANO DARIO JOSE	230301	30	$2,319,000	$371,100	EPS044	30	$2,319,000	$289,900	CCF24	30	$2,319,000	$92,800	14-11	30	$2,319,000	$56,500	30	$2,319,000	$116,000
32	CC	63530078	PERTUZ OSPINA ANDREA PAOLA	25-14	30	$4,141,000	$704,200	EPS010	30	$4,141,000	$517,700	CCF24	30	$4,141,000	$165,700	14-11	30	$4,141,000	$100,900	30	$4,141,000	$207,200
33	CC	80851371	PRADA TOYAR MIGUEL FERNANDO	230301	1	$140,000	$23,800	EPS010	1	$140,000	$17,500	CCF24	1	$140,000	$5,600	14-11	1	$140,000	$0	1	$140,000	$7,000
34	CC	80851371	PRADA TOYAR MIGUEL FERNANDO	230301	29	$8,567,000	$1,456,600	EPS010	29	$8,567,000	$1,070,900	CCF24	29	$8,567,000	$342,700	14-11	29	$8,567,000	$208,700	29	$8,567,000	$428,500
35	CC	51766393	RAMIREZ CASTILLO AIDA LILIANA	230201	16	$441,662	$70,700	EPS017	16	$441,662	$55,300	CCF24	0	$0	$0	14-11	16	$441,662	$0	0	$0	$0
36	CC	51766393	RAMIREZ CASTILLO AIDA LILIANA	230201	14	$574,467	$92,000	EPS017	14	$574,467	$71,900	CCF24	14	$574,467	$23,000	14-11	14	$574,467	$14,000	14	$574,467	$28,800
37	CC	1022351609	RAMOS CUELLAR ANDRES FERNANDO	25-14	30	$7,154,000	$1,216,300	EPS037	30	$7,154,000	$894,300	CCF24	30	$7,154,000	$286,200	14-11	30	$7,154,000	$174,300	30	$7,154,000	$357,800
38	CC	80034064	ROMERO SIABATO ANDRES MAURICIO	231001	30	$5,280,000	$897,600	EPS016	30	$5,280,000	$660,000	CCF24	30	$5,280,000	$211,200	14-11	30	$5,280,000	$128,700	30	$5,280,000	$264,000
39	CC	98380491	ROSERO ALVAREZ FABIO RICARDO	230901	30	$3,893,000	$661,900	EPS008	30	$3,893,000	$486,700	CCF24	30	$3,893,000	$155,800	14-11	30	$3,893,000	$94,900	30	$3,893,000	$194,700
40	CC	79150756	SARMIENTO CARO CARLOS ALBERTO	230301	30	$2,784,000	$445,500	EPS008	30	$2,784,000	$348,000	CCF24	30	$2,784,000	$111,400	14-11	30	$2,784,000	$67,900	30	$2,784,000	$139,300
41	CC	8645654	SARMIENTO RUIZ JAVIER EDUARDO	25-14	30	$5,218,000	$887, 10	EPS002	30	$5,218,000	$652,300	CCF24	30	$5,218,000	$208,800	14-11	30	$5,218,000	$127,200	30	$5,218,000	$261,000
42	CC	80850515	SARQUIS PIÑA JORGE ELIECER	230901	30	$4,474,000	$760,700	EPS010	30	$4,474,000	$559,300	CCF24	30	$4,474,000	$179,000	14-11	30	$4,474,000	$109,000	30	$4,474,000	$223,800
43	CC	80205214	SOSA MENDOZA WALTER ANTANAS	25-14	30	$4,555,000	$774,400	EPS010	30	$4,555,000	$569,400	CCF24	30	$4,555,000	$182,200	14-11	30	$4,555,000	$111,000	30	$4,555,000	$227,800
44	CC	63348289	VARGAS DIAZ ADRIANA	25-14	30	$3,657,000	$621,800	EPS010	30	$3,657,000	$457,200	CCF24	30	$3,657,000	$146,300	14-11	30	$3,657,000	$89,100	30	$3,657,000	$183,000
45	CC	72150040	VEGA CAMARGO ALBERTO HERNANDO	25-14	30	$4,077,000	$693,200	EPS008	30	$4,077,000	$509,700	CCF24	30	$4,077,000	$163,100	14-11	30	$4,077,000	$99,400	30	$4,077,000	$204,000
46	CC	80073300	WILCHES LOPEZ LUIS FELIPE	230201	30	$1,560,000	$249,600	EPS005	30	$1,560,000	$195,000	CCF24	30	$2,053,521	$82,200	14-11	30	$1,560,000	$38,100	30	$2,053,521	$102,800
Centro de Trabajo: CENTRO TRABAJO 2 (5 Afiliados)						**$32,024,000**	**$5,414,300**			**$35,821,000**	**$4,477,800**			**$35,821,000**	**$1,433,000**			**$35,821,000**	**$2,493,300**		**$35,821,000**	**$1,791,700**
Ciudad: BOGOTA Depto: BOGOTA D.E. (5 Afiliados)						**$32,024,000**	**$5,414,300**			**$35,821,000**	**$4,477,800**			**$35,821,000**	**$1,433,000**			**$35,821,000**	**$2,493,300**		**$35,821,000**	**$1,791,700**
47	CC	33376365	CEPEDA PINZON LUISA FERNANDA	25-14	30	$3,047,000	$487,600	EPS005	30	$3,047,000	$380,900	CCF24	30	$3,047,000	$121,900	14-11	30	$3,047,000	$212,100	30	$3,047,000	$152,500
48	CC	79430512	GALLO RODRIGUEZ GABRIEL	25-14	30	$6,306,000	$1,072,200	EPS017	30	$6,306,000	$788,300	CCF24	30	$6,306,000	$252,300	14-11	30	$6,306,000	$438,900	30	$6,306,000	$315,400
49	CC	19090090	GONIMA VALERO EDMUNDO AUGUSTO		0	$0	$0	EPS008	30	$3,797,000	$474,700	CCF24	30	$3,797,000	$151,900	14-11	30	$3,797,000	$264,300	30	$3,797,000	$190,000
50	CC	80873153	QUINTERO BELTRAN OSCAR ANDRES	230301	30	$12,344,000	$2,098,700	EPS016	30	$12,344,000	$1,543,000	CCF24	30	$12,344,000	$493,800	14-11	30	$12,344,000	$859,200	30	$12,344,000	$617,300
51	CC	74280055	VARGAS USECHE WILSON DANIEL	25-14	30	$10,327,000	$1,755,800	EPS005	30	$10,327,000	$1,290,900	CCF24	30	$10,327,000	$413,100	14-11	30	$10,327,000	$718,800	30	$10,327,000	$516,500
Total			**Afiliados(46)**			**$215,131,130**	**$36,275,400**			**$218,928,130**	**$27,368,400**			**$219,803,370**	**$8,794,100**			**$218,928,130**	**$6,847,800**		**$219,803,370**	**$10,994,800**

2019/11/08 04:37 PM

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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	Dias Mora	Valor
2019-10	2019-11	518719870	8498948300	E	2019/11/08	2019/11/08	BANCO CAJA SOCIAL	0	$90,280,500

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 5)				45	$36,275,400	$0	$0	$36,275,400
COLFONDOS	231001	800,227,940	6	4	$2,324,700	$0	$0	$2,324,700
COLPENSIONES	25-14	900,336,004	7	21	$19,061,300	$0	$0	$19,061,300
OLD MUTUAL	230901	800,253,055	2	6	$5,102,000	$0	$0	$5,102,000
PORVENIR	230301	800,224,808	8	11	$7,786,000	$0	$0	$7,786,000
PROTECCION	230201	800,229,739	0	3	$2,001,400	$0	$0	$2,001,400
ARL (ADMINISTRADORAS: 1)				46	$6,847,800	$0	$0	$6,847,800
ARL SURA	14-11	890,903,790	5	46	$6,847,800	$0	$0	$6,847,800
CCF (ADMINISTRADORAS: 1)				46	$8,794,100	$0	$0	$8,794,100
COMPENSAR	CCF24	860,066,942	7	46	$8,794,100	$0	$0	$8,794,100
EPS (ADMINISTRADORAS: 10)				46	$27,368,400	$0	$0	$27,368,400
ALIANSALUD EPS (ANTES COLMEDICA)	EPS001	830,113,831	0	3	$1,025,100	$0	$0	$1,025,100
COMPENSAR	EPS008	860,066,942	7	9	$4,642,200	$0	$0	$4,642,200
COOMEVA	EPS016	805,000,427	1	4	$3,083,100	$0	$0	$3,083,100
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	7	$5,623,400	$0	$0	$5,623,400
FAMISANAR	EPS017	830,003,564	7	4	$2,655,900	$0	$0	$2,655,900
FOSYGA RÉGIMEN DE EXCEPCIÓN	MIN002	901,037,916	1	1	$227,700	$0	$0	$227,700
MEDIMAS EPS	EPS044	901,097,473	5	1	$289,900	$0	$0	$289,900
NUEVA E.P.S.	EPS037	900,156,264	2	1	$894,300	$0	$0	$894,300
SALUD TOTAL	EPS002	800,130,907	4	2	$880,000	$0	$0	$880,000
SANITAS	EPS005	800,251,440	6	14	$8,046,800	$0	$0	$8,046,800
ICBF (ADMINISTRADORAS: 1)				46	$6,596,800	$0	$0	$6,596,800
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	FAICBF	899,999,239	2	46	$6,596,800	$0	$0	$6,596,800
SENA (ADMINISTRADORAS: 1)				46	$4,398,000	$0	$0	$4,398,000
SENA	PASENA	899,999,034	1	46	$4,398,000	$0	$0	$4,398,000
TOTAL				46	$90,280,500	$0	$0	$90,280,500

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