AUTORIZACIÓN NUMERACION DE FACTURACIÓN FORMULARIO 18763002252704 FECHA. 2019-12-02 HABILITA DEL 185 AL 200 VIGENCIA 24 MESES

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 186

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 diciembre de 2019	8 de diciembre de 2019

DESCRIPCION	TOTAL
PROCESO DE ANESTESIOLOGIA POR EL PERIODO COMPRENDIDO ENTRE EL 01 DE SEPTIEMBRE AL 30 DE SEPTIEMBRE DE 2019 POR PRODUCTIVIDAD CONTRATO 1338/2018	232.750.051

VALOR EN LETRAS:

DOSCIENTOS TREINTA Y DOS MILLONES SETECIENTOS CINCUENTA MIL CINCUENTA Y UN PESOS 00/100 M.Cte.

SUBTOTAL:	232.750.051
IVA:	0
RETENCION ICA:	0
TOTAL:	232.750.051

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 2

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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	Dias Mora	Valor
2019-09	2019-10	504701616	8497788798	E	2019/10/07	2019/10/07	BANCO CAJA SOCIAL	0	$83,820,400

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)						$200,045,875	$33,751,000			$203,027,875	$25,380,300			$202,890,600	$8,117,600			$203,027,875	$6,422,900		$202,890,600	$10,148,600
Centro de Trabajo: CENTRO TRABAJO 1 (41 Afiliados)						$169,089,875	$28,487,800			$169,089,875	$21,137,900			$168,952,600	$6,759,900			$169,089,875	$4,060,600		$168,952,600	$8,451,200
Ciudad: BOGOTA Depto: BOGOTA D.E. (41 Afiliados)						$169,089,875	$28,487,800			$169,089,875	$21,137,900			$168,952,600	$6,759,900			$169,089,875	$4,060,600		$168,952,600	$8,451,200
1	CC	52967675	ACOSTA ACOSTA CLAUDIA DEL PILAR	25-14	30	$5,383,000	$915,300	EPS005	30	$5,383,000	$672,900	CCF24	30	$5,383,000	$215,400	14-11	30	$5,383,000	$131,200	30	$5,383,000	$269,200
2	CC	52262723	ALVAREZ DUEÑAS LIDIA ESPERANZA	25-14	30	$2,869,000	$459,100	EPS005	30	$2,869,000	$358,700	CCF24	30	$2,869,000	$114,800	14-11	30	$2,869,000	$69,900	30	$2,869,000	$143,500
3	CC	1020727469	BLACKBURN VILLOTA NATALIA	230901	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
4	CC	52252482	BLANCO FERREIRA KAROLYNA	230901	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
5	CC	52215861	BUITRAGO LOZANO SANDRA CONSTANZA	25-14	30	$9,491,000	$1,613,600	EPS008	30	$9,491,000	$1,186,400	CCF24	30	$9,491,000	$379,700	14-11	30	$9,491,000	$231,300	30	$9,491,000	$474,700
6	CC	79145180	CAMELO RODRIGUEZ LUIS SAUL	231001	30	$1,669,000	$267,100	EPS008	30	$1,669,000	$208,700	CCF24	30	$1,669,000	$66,800	14-11	30	$1,669,000	$40,700	30	$1,669,000	$83,500
7	CC	52780725	CARVAJAL PEREZ IVON ESTEPHANIE	230201	30	$8,571,000	$1,457,200	EPS010	30	$8,571,000	$1,071,400	CCF24	30	$8,571,000	$342,900	14-11	30	$8,571,000	$208,800	30	$8,571,000	$428,700
8	CE	390435	CASTELLANO MAGO GUSTAVO ADOLFO	230901	30	$3,074,000	$491,900	EPS001	30	$3,074,000	$384,300	CCF24	30	$3,074,000	$123,000	14-11	30	$3,074,000	$74,900	30	$3,074,000	$153,800
9	CC	52426956	CHAPARRO FERNANDEZ IBETH CONSUELO	25-14	30	$4,390,000	$746,400	EPS005	30	$4,390,000	$548,800	CCF24	30	$4,390,000	$175,600	14-11	30	$4,390,000	$107,000	30	$4,390,000	$219,500
10	CC	46383935	CHAPARRO GOMEZ LAURA CATALINA	25-14	30	$4,179,000	$710,500	EPS005	30	$4,179,000	$522,400	CCF24	30	$4,179,000	$167,200	14-11	30	$4,179,000	$101,900	30	$4,179,000	$209,000
11	CC	80724369	DUARTE ORTIZ GUSTAVO	230301	30	$1,669,000	$267,100	EPS016	30	$1,669,000	$208,700	CCF24	30	$1,669,000	$66,800	14-11	30	$1,669,000	$40,700	30	$1,669,000	$83,500
12	CC	91285076	ESPITIA ESTEVEZ RAMIRO	230301	23	$3,848,000	$654,300	EPS005	23	$3,848,000	$481,000	CCF24	23	$3,848,000	$154,000	14-11	23	$3,848,000	$93,800	23	$3,848,000	$192,500
13	CC	91285076	ESPITIA ESTEVEZ RAMIRO	230301	7	$1,746,733	$297,100	EPS005	7	$1,746,733	$218,400	CCF24	7	$1,746,733	$69,900	14-11	7	$1,746,733	$0	7	$1,746,733	$87,500
14	CC	1019003659	GARCIA RODRIGUEZ DIANA MARGARITA	25-14	30	$3,523,000	$599,100	EPS008	30	$3,523,000	$440,400	CCF24	30	$3,523,000	$141,000	14-11	30	$3,523,000	$85,900	30	$3,523,000	$176,200
15	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
16	CC	39556505	GOMEZ CRUZ YIOMAYRA	25-14	20	$1,214,000	$194,300	EPS002	20	$1,214,000	$151,800	CCF24	20	$1,214,000	$48,600	14-11	20	$1,214,000	$29,600	20	$1,214,000	$60,800
17	CC	39556505	GOMEZ CRUZ YIOMAYRA	25-14	10	$607,000	$97,200	EPS002	10	$607,000	$75,900	CCF24	10	$607,000	$24,300	14-11	10	$607,000	$0	10	$607,000	$30,500
18	CC	46362916	GUTIERREZ ROA MARIA DEL PILAR	25-14	30	$5,872,000	$998,400	EPS017	30	$5,872,000	$734,000	CCF24	30	$5,872,000	$234,900	14-11	30	$5,872,000	$143,100	30	$5,872,000	$293,700
19	CC	7918200	INFANTE RAMOS GERARDO CARLOS	231001	30	$4,628,000	$786,900	EPS016	30	$4,628,000	$578,500	CCF24	30	$4,628,000	$185,200	14-11	30	$4,628,000	$112,800	30	$4,628,000	$231,500
20	CC	1020733201	INFANTE MARTINEZ JUAN SEBASTIAN	230301	30	$4,721,000	$802,800	EPS005	30	$4,721,000	$590,200	CCF24	30	$4,721,000	$188,900	14-11	30	$4,721,000	$115,100	30	$4,721,000	$236,200
21	CC	13477004	JACOME DIAZ MARIO ARTURO	25-14	30	$8,971,000	$1,525,200	EPS010	30	$8,971,000	$1,121,400	CCF24	30	$8,971,000	$358,900	14-11	30	$8,971,000	$218,600	30	$8,971,000	$448,700
22	CC	79715646	LADINO DURAN ALEXANDER	231001	30	$2,210,000	$353,600	EPS005	30	$2,210,000	$276,300	CCF24	30	$2,210,000	$88,400	14-11	30	$2,210,000	$53,900	30	$2,210,000	$110,500
23	CC	79674342	LOGREIRA TRAVECEDO CARLOS ALBERTO	25-14	30	$4,179,000	$710,500	EPS005	30	$4,179,000	$522,400	CCF24	30	$4,179,000	$167,200	14-11	30	$4,179,000	$101,900	30	$4,179,000	$209,000
24	CC	53167988	LUNA DURAN ANA MARIA	230901	30	$6,200,000	$1,054,000	EPS017	30	$6,200,000	$775,000	CCF24	30	$6,200,000	$248,000	14-11	30	$6,200,000	$151,100	30	$6,200,000	$310,000
25	CC	52787666	MENDIETA GOMEZ JOHANNA LUCIA	230301	30	$1,151,000	$184,200	EPS005	30	$1,151,000	$143,900	CCF24	30	$1,151,000	$46,100	14-11	30	$1,151,000	$28,100	30	$1,151,000	$57,700
26	CC	80408418	MORALES TAMAYO RICARDO ALFONSO	25-14	30	$6,129,000	$1,042,100	EPS008	30	$6,129,000	$766,200	CCF24	30	$6,129,000	$245,200	14-11	30	$6,129,000	$149,400	30	$6,129,000	$306,500
27	CC	52802057	MUÑOZ ORTEGON STELLITA MAGNOLIA	230301	30	$4,645,000	$789,800	EPS001	30	$4,645,000	$580,700	CCF24	30	$4,645,000	$185,800	14-11	30	$4,645,000	$113,200	30	$4,645,000	$232,300

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	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
29	CC	80851074	PEÑA ORTIZ DIEGO JAVIER	230301	30	$2,118,000	$338,900	EPS008	30	$2,118,000	$264,800	CCF24	30	$2,118,000	$84,800	14-11	30	$2,118,000	$51,600	30	$2,118,000	$106,000
30	CC	91079488	PEREA SOLANO DARIO JOSE	230301	30	$1,669,000	$267,100	EPS044	30	$1,669,000	$208,700	CCF24	30	$1,669,000	$66,800	14-11	30	$1,669,000	$40,700	30	$1,669,000	$83,500
31	CC	63530078	PERTUZ OSPINA ANDREA PAOLA	25-14	30	$3,972,000	$675,400	EPS010	30	$3,972,000	$496,500	CCF24	30	$3,972,000	$158,900	14-11	30	$3,972,000	$96,800	30	$3,972,000	$198,700
32	CC	80851371	PRADA TOVAR MIGUEL FERNANDO	230301	30	$4,179,000	$710,500	EPS010	30	$4,179,000	$522,400	CCF24	30	$4,179,000	$167,200	14-11	30	$4,179,000	$101,900	30	$4,179,000	$209,000
33	CC	51766393	RAMIREZ CASTILLO AIDA LILIANA	230201	26	$1,066,867	$170,700	EPS017	26	$1,066,867	$133,400	CCF24	26	$1,066,867	$42,700	14-11	26	$1,066,867	$26,000	26	$1,066,867	$53,500
34	CC	51766393	RAMIREZ CASTILLO AIDA LILIANA	230201	4	$137,275	$22,000	EPS017	4	$137,275	$17,200	CCF24	0	$0	$0	14-11	4	$137,275	$0	0	$0	$0
35	CC	1022351609	RAMOS CUELLAR ANDRES FERNANDO	25-14	30	$6,269,000	$1,065,900	EPS037	30	$6,269,000	$783,700	CCF24	30	$6,269,000	$250,800	14-11	30	$6,269,000	$152,800	30	$6,269,000	$313,500
36	CC	80034064	ROMERO SIABATO ANDRES MAURICIO	231001	30	$3,972,000	$675,400	EPS016	30	$3,972,000	$496,500	CCF24	30	$3,972,000	$158,900	14-11	30	$3,972,000	$96,800	30	$3,972,000	$198,700
37	CC	98380491	ROSERO ALVAREZ FABIO RICARDO	230901	30	$3,936,000	$669,200	EPS008	30	$3,936,000	$492,000	CCF24	30	$3,936,000	$157,500	14-11	30	$3,936,000	$95,900	30	$3,936,000	$196,900
38	CC	79150756	SARMIENTO CARO CARLOS ALBERTO	230301	30	$2,418,000	$386,900	EPS008	30	$2,418,000	$302,300	CCF24	30	$2,418,000	$96,800	14-11	30	$2,418,000	$59,000	30	$2,418,000	$121,000
39	CC	8645654	SARMIENTO RUIZ JAVIER EDUARDO	25-14	30	$3,313,000	$563,300	EPS002	30	$3,313,000	$414,200	CCF24	30	$3,313,000	$132,600	14-11	30	$3,313,000	$80,800	30	$3,313,000	$165,700
40	CC	80850515	SARQUIS PIÑA JORGE ELIECER	230901	30	$5,135,000	$873,000	EPS010	30	$5,135,000	$641,900	CCF24	30	$5,135,000	$205,400	14-11	30	$5,135,000	$125,100	30	$5,135,000	$256,800
41	CC	80205214	SOSA MENDOZA WALTER ANTANAS	25-14	30	$4,630,000	$787,200	EPS010	30	$4,630,000	$578,800	CCF24	30	$4,630,000	$185,200	14-11	30	$4,630,000	$112,800	30	$4,630,000	$231,500
42	CC	63348289	VARGAS DIAZ ADRIANA	25-14	30	$5,284,000	$898,500	EPS010	30	$5,284,000	$660,500	CCF24	30	$5,284,000	$211,400	14-11	30	$5,284,000	$128,800	30	$5,284,000	$264,300
43	CC	72150040	VEGA CAMARGO ALBERTO HERNANDO	25-14	30	$1,669,000	$267,100	EPS008	30	$1,669,000	$208,700	CCF24	30	$1,669,000	$66,800	14-11	30	$1,669,000	$40,700	30	$1,669,000	$83,500
44	CC	80073300	WILCHES LOPEZ LUIS FELIPE	230201	30	$3,972,000	$675,400	EPS005	30	$3,972,000	$496,500	CCF24	30	$3,972,000	$158,900	14-11	30	$3,972,000	$96,800	30	$3,972,000	$198,700
Centro de Trabajo: CENTRO TRABAJO 2 (5 Afiliados)						**$30,956,000**	**$5,263,200**			**$33,938,000**	**$4,242,400**			**$33,938,000**	**$1,357,700**			**$33,938,000**	**$2,362,300**		**$33,938,000**	**$1,697,400**
Ciudad: BOGOTA Depto: BOGOTA D.E. (5 Afiliados)						**$30,956,000**	**$5,263,200**			**$33,938,000**	**$4,242,400**			**$33,938,000**	**$1,357,700**			**$33,938,000**	**$2,362,300**		**$33,938,000**	**$1,697,400**
45	CC	33376365	CEPEDA PINZON LUISA FERNANDA	25-14	30	$3,931,000	$668,400	EPS005	30	$3,931,000	$491,400	CCF24	30	$3,931,000	$157,300	14-11	30	$3,931,000	$273,600	30	$3,931,000	$196,700
46	CC	79430512	GALLO RODRIGUEZ GABRIEL	25-14	30	$6,362,000	$1,081,800	EPS017	30	$6,362,000	$795,300	CCF24	30	$6,362,000	$254,500	14-11	30	$6,362,000	$442,800	30	$6,362,000	$318,200
47	CC	19090090	GONIMA VALERO EDMUNDO AUGUSTO		0	$0	$0	EPS008	30	$2,982,000	$372,800	CCF24	30	$2,982,000	$119,300	14-11	30	$2,982,000	$207,600	30	$2,982,000	$149,200
48	CC	80873153	QUINTERO BELTRAN OSCAR ANDRES	230301	30	$10,779,000	$1,832,500	EPS016	30	$10,779,000	$1,347,400	CCF24	30	$10,779,000	$431,200	14-11	30	$10,779,000	$750,300	30	$10,779,000	$539,000
49	CC	74280055	VARGAS USECHE WILSON DANIEL	25-14	30	$9,884,000	$1,680,500	EPS005	30	$9,884,000	$1,235,500	CCF24	30	$9,884,000	$395,400	14-11	30	$9,884,000	$688,000	30	$9,884,000	$494,300
Total			**Afiliados(46)**			**$200,045,875**	**$33,751,000**			**$203,027,875**	**$25,380,300**			**$202,890,600**	**$8,117,600**			**$203,027,875**	**$6,422,900**		**$202,890,600**	**$10,148,600**

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	Dias Mora	Valor
2019-09	2019-10	504701616	8497788798	E	2019/10/07	2019/10/07	BANCO CAJA SOCIAL	0	$83,820,400

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 5)				45	$33,751,000	$0	$0	$33,751,000
COLFONDOS	231001	800,227,940	6	4	$2,083,000	$0	$0	$2,083,000
COLPENSIONES	25-14	900,336,004	7	21	$17,591,200	$0	$0	$17,591,200
OLD MUTUAL	230901	800,253,055	2	6	$5,087,600	$0	$0	$5,087,600
PORVENIR	230301	800,224,808	8	11	$6,663,900	$0	$0	$6,663,900
PROTECCION	230201	800,229,739	0	3	$2,325,300	$0	$0	$2,325,300
ARL (ADMINISTRADORAS: 1)				46	$6,422,900	$0	$0	$6,422,900
ARL SURA	14-11	890,903,790	5	46	$6,422,900	$0	$0	$6,422,900
CCF (ADMINISTRADORAS: 1)				46	$8,117,600	$0	$0	$8,117,600
COMPENSAR	CCF24	860,066,942	7	46	$8,117,600	$0	$0	$8,117,600
EPS (ADMINISTRADORAS: 10)				46	$25,380,300	$0	$0	$25,380,300
ALIANSALUD EPS (ANTES COLMEDICA)	EPS001	830,113,831	0	3	$1,068,700	$0	$0	$1,068,700
COMPENSAR	EPS008	860,066,942	7	9	$4,242,300	$0	$0	$4,242,300
COOMEVA	EPS016	805,000,427	1	4	$2,631,100	$0	$0	$2,631,100
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	7	$5,092,900	$0	$0	$5,092,900
FAMISANAR	EPS017	830,003,564	7	4	$2,454,900	$0	$0	$2,454,900
FOSYGA RÉGIMEN DE EXCEPCIÓN	MIN002	901,037,916	1	1	$227,700	$0	$0	$227,700
MEDIMAS EPS	EPS044	901,097,473	5	1	$208,700	$0	$0	$208,700
NUEVA E.P.S.	EPS037	900,156,264	2	1	$783,700	$0	$0	$783,700
SALUD TOTAL	EPS002	800,130,907	4	2	$641,900	$0	$0	$641,900
SANITAS	EPS005	800,251,440	6	14	$8,028,400	$0	$0	$8,028,400
ICBF (ADMINISTRADORAS: 1)				46	$6,088,900	$0	$0	$6,088,900
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	46	$6,088,900	$0	$0	$6,088,900
SENA (ADMINISTRADORAS: 1)				46	$4,059,700	$0	$0	$4,059,700
SENA	PASENA	899,999,034	1	46	$4,059,700	$0	$0	$4,059,700
TOTAL				**46**	**$83,820,400**	**$0**	**$0**	**$83,820,400**

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