



**ASOCIACION PROFESIONALES
DE LA SALUD DE CAMPANA**

CASTELLI 112 - TELEFAX: (02499) 427521/424096
(2804) CAMPANA - BS. AS.

Liquidación N° :106047

Matrícula :047527/00

Prestador : **ROMANO RUBEN**

N° Insc. I.B.:20-07844759 D.G.I.:20-07844759-2

Fecha:28/06/2024

Hoja N° : 1

PRESTACIONES

| OBRA SOCIAL | FACT. | F.P. | HONORARIOS | GASTOS | FACTURADO |
|--|--------|-------|---------------|----------|-------------------|
| 024/MEDIFE ASOCIACIO | 000856 | 03/24 | 134,178.76 | | 134,178.76 |
| 038/O.S.UNION PERSON | 000854 | 03/24 | 37,204.30 | | 37,204.30 |
| 073/ASOC.DEL PERS.SU | 004723 | 04/24 | 14,843.72 | | 14,843.72 |
| 082/HOSPITAL ITALIAN | 000843 | 03/24 | 24,840.00 | | 24,840.00 |
| 082/HOSPITAL ITALIAN | 000843 | 04/24 | 14,097.00 | | 14,097.00 |
| 094/OSMATA | 004764 | 04/24 | 321,141.41 | | 321,141.41 |
| 097/O.S.P.E.D. Y C. | 004689 | 02/24 | 35,185.50 | | 35,185.50 |
| 097/O.S.P.E.D. Y C. | 004690 | 03/24 | 7,037.10 | | 7,037.10 |
| 134/SOCIEDAD ITALIAN | 004823 | 04/24 | 6,642.12 | | 6,642.12 |
| 140/CONFERENCIA EPIS | 004773 | 03/24 | 23,425.60 | | 23,425.60 |
| 144/GALENO ARGENTINA | 000848 | 03/24 | 13,517.63 | | 13,517.63 |
| 144/GALENO ARGENTINA | 000848 | 04/24 | 23,058.16 | | 23,058.16 |
| 163/COBERTURA INT.DE | 004803 | 04/24 | 6,435.00 | | 6,435.00 |
| 164/COBERT INT DE ME | 004804 | 04/24 | 54,054.00 | | 54,054.00 |
| 169/PREVENCION SALUD | 000855 | 03/24 | 22,400.00 | | 22,400.00 |
| 180/SALUD PROFESIONA | 004779 | 03/24 | 14,555.60 | | 14,555.60 |
| 181/OSPE (RED OMIP S | 004778 | 03/24 | 7,800.00 | | 7,800.00 |
| 242/OBRA SOCIAL E.W. | 004718 | 03/24 | 13,728.87 | | 13,728.87 |
| 300/COBERT. INT DE M | 004806 | 04/24 | 36,036.00 | | 36,036.00 |
| 338/OBRA SOCIAL UNIO | 000853 | 03/24 | 6,868.48 | | 6,868.48 |
| 428/ASOCIACION MUTUA | 004747 | 03/24 | 42,000.00 | | 42,000.00 |
| 546/ISALUD | 004743 | 03/24 | 9,718.00 | | 9,718.00 |
| 754/CLINICA DELTA S. | 904634 | 05/24 | 5,358.30 | 1,692.45 | 7,050.75 |
| A) Total Facturas | --- | --- | 874,125.55 | 1,692.45 | 875,818.00 |
| B) Total Créditos | --- | --- | 0.00 | 0.00 | 0.00 |
| 097/O.S.P.E.D. Y C. | 004689 | 02/24 | DEB -703.71 | | -703.71 |
| 097/O.S.P.E.D. Y C. | 004690 | 03/24 | DEB -140.74 | | -140.74 |
| 242/OBRA SOCIAL E.W. | 004718 | 04/24 | DEB -518.13 | | -518.13 |
| 428/ASOCIACION MUTUA | 004747 | 05/24 | DEB -2,800.00 | | * 1 -2,800.00 |
| 073/ASOC.DEL PERS.SU | 004723 | 04/24 | DEB -296.87 | | -296.87 |
| C) Total Débitos | --- | --- | -4,459.45 | 0.00 | -4,459.45 |
| Total Facturado | --- | --- | 869,666.10 | 1,692.45 | 871,358.55 |
| DEBITOS/CREDITOS VARIOS Y RET. LEGALES | | | | DEBITO | CREDITO |



**ASOCIACION PROFESIONALES
DE LA SALUD DE CAMPANA**

CASTELLI 112 - TELEFAX: (02499) 427521/424096
(2804) CAMPANA - BS. AS.

Liquidación N° :106047

Matrícula :047527/00

Prestador : **ROMANO RUBEN**

N° Insc. I.B.:20-07844759 D.G.I.:20-07844759-2

Fecha:28/06/2024

Hoja N° : 2

| DEBITOS/CREDITOS VARIOS Y RET. LEGALES | DEBITO | CREDITO |
|--|-------------------|-------------|
| INGRESOS BRUTOS | 17,427.17 | |
| CAJA DE PREV. Y SEGURO MEDICO | 43,483.31 | |
| CUOTA SOCIO ... | 26,140.76 | |
| LEY BANCARIA 25413 | 11,155.26 | |
| OTROS BANCOS | 100.00 | |
| GESTION EXTERNA | 8,713.59 | |
| FOT. POR HONORARIOS HASTA 5 | 50.00 | |
| TALONARIOS ORDENES DE PRACTICA | 3,200.00 | |
| DSI | 4,000.00 | |
| IMPUESTO A LAS GANANCIAS | 228,287.14 | |
| D) TOTAL DEBITOS/CREDITOS Y RETENCIONES | 342,557.23 | 0.00 |

FECHA DE ENTREGA DE HONORARIOS: EL DIA 10 DE C/MES (INAMOVIBLE)
SI COINCIDE FIN DE SEMANA O FERIADO PASA AL 1° DIA HABIL POSTERIOR.-

LOS DEBITOS SE CONTESTAN A PARTIR DEL 15 DE C/MES. Enviar reclamos al mail
contaduria@asocprof.com.ar

FECHA DE ENTREGA DE LIQUIDACION: LUNES A JUEVES 14.00 HS A 16.30 HS.
VIERNES 13.30 HS A 15.30 HS.

* 1 DIF DE ARANCEL / REFACTURADO

Neto a Pagar

528,801.32

Son \$ quinientos veintiocho mil ochocientos uno con 32/Cien.

DGR

R-122 - COMPROBANTE DE RETENCIONES

NRO.: 0000096995

| AGENTE DE RETENCION | NUMERO | AP. Y NOMBRE O RAZON SOCIAL | DATOS DE LA OPERACION | N° LIQUIDACION | FECHA | IMPORTE |
|---------------------|--------------------------------|-----------------------------|-----------------------|----------------|------------|------------|
| | 014-90-0001-1 30-65576850-1 | ASOC. PROF. DE LA SALUD C | | 00106047 | 28/06/2024 | 871,358.55 |

| DATOS DEL DEPOSITO | FECHA | NRO. DE COMPROBANTE | NOMBRE DEL BANCO | IMPORTE RETENIDO |
|--------------------|-------|---------------------|----------------------|------------------|
| | / / | | PROVINCIA DE BS. AS. | 17,427.17 |

| CONTRIBUYENTE | NUMERO ING. BRUTOS | CUIT | APELLIDO Y NOMBRE O RAZON SOCIAL |
|---------------|--------------------|-------------------|----------------------------------|
| | 20-07844759-2 | 20-07844759-2 | ROMANO RUBEN |
| | DOMICILIO | OTRAS REFERENCIAS | LOCALIDAD-PARTIDO |
| | SARMIENTO 154 | | CAMPANA |

OBSERVACIONES

DR. ROSALES BERNARDO
PRESIDENTE

28/06/2024

FECHA ASOC. DE PROF. DE LA SALUD

CERTIFICADO DE RETENCION DE IMPUESTO A LAS GANACIAS R.G. 2784

AGENTE DE RETENCION

Numero Razon Social Domicilio
30-65576850-1 ASOC. PROF. SALUD DE CAMPANA Castelli 112 Campana (2804)

Declaracion Jurada en la que se informara la retencion : 2do Cuatrim de 2024

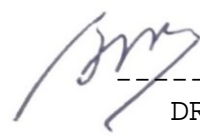
CONTRIBUYENTE

Numero Apellido y Nombres Domicilio
20-07844759-2 ROMANO RUBEN SARMIENTO Nro 154 CAMPANA 2804
Número de Liquidación: 106047
IMPORTE RETENIDO EN CONCEPTO DE HONORARIOS

MONTO BRUTO: 871,358.55 IMP RETENIDO: 228,287.14

28/06/2024

Lugar y Fecha



DR. ROSALES BERNARDO
Presidente

Detalle de Prestaciones Liquidadas, Fecha: 28/06/2024

Prestador : 047527/00 ROMANO RUBEN

| Obra Social | FACT. | Fecha | N.N. | Cant | Afiliado | HONORARIOS | GASTOS | FACTURADO |
|---------------------------|-------------|------------|---------|------|---------------------------------|------------|----------|------------|
| 024-MEDIFE ASOCIACION CIV | 0004-000856 | 01/03/2024 | 0802030 | 1 | RAMOS LORENA | 124,264.69 | 0.00 | 124,264.69 |
| 024-MEDIFE ASOCIACION CIV | 0004-000856 | 01/03/2024 | 4250160 | 1 | | 9,914.07 | 0.00 | 9,914.07 |
| 038-O.S.UNION PERSONAL DE | 0004-000854 | 01/03/2024 | 4201010 | 4 | | 29,763.44 | 0.00 | 29,763.44 |
| 038-O.S.UNION PERSONAL DE | 0004-000854 | 01/03/2024 | 4201010 | 1 | | 7,440.86 | 0.00 | 7,440.86 |
| 073-ASOC.DEL PERS.SUP.DE | 0003-004723 | 01/04/2024 | 4201010 | 1 | 00409720014 08/04/24 | 14,843.72 | 0.00 | 14,843.72 |
| 082-HOSPITAL ITALIANO | 0004-000843 | 01/03/2024 | 4201010 | 1 | SARRAILLET CRISTINA 2849107 21/ | 12,420.00 | 0.00 | 12,420.00 |
| 082-HOSPITAL ITALIANO | 0004-000843 | 01/03/2024 | 4201010 | 1 | MUÑOZ LUIS 3697612 08/04/24 | 12,420.00 | 0.00 | 12,420.00 |
| 082-HOSPITAL ITALIANO | 0004-000843 | 01/04/2024 | 4201010 | 1 | BERTUZZI EDGARDO 472914 08/04/2 | 14,097.00 | 0.00 | 14,097.00 |
| 094-OSMATA | 0003-004764 | 01/04/2024 | 0899170 | 1 | ORONA LUCIANO | 185,541.41 | 0.00 | 185,541.41 |
| 094-OSMATA | 0003-004764 | 01/04/2024 | 4201010 | 12 | | 135,600.00 | 0.00 | 135,600.00 |
| 097-O.S.P.E.D. Y C. | 0003-004689 | 01/02/2024 | 4250140 | 5 | | 35,185.50 | 0.00 | 35,185.50 |
| 097-O.S.P.E.D. Y C. | 0003-004690 | 01/03/2024 | 4250140 | 1 | | 7,037.10 | 0.00 | 7,037.10 |
| 134-SOCIEDAD ITALIANA | 0003-004823 | 01/04/2024 | 1301040 | 1 | | 6,642.12 | 0.00 | 6,642.12 |
| 140-CONFERENCIA EPISCOPAL | 0003-004773 | 01/03/2024 | 4201010 | 2 | | 23,425.60 | 0.00 | 23,425.60 |
| 144-GALENO ARGENTINA S.A. | 0004-000848 | 01/03/2024 | 1301040 | 1 | CANTELLI PAOLA | 13,517.63 | 0.00 | 13,517.63 |
| 144-GALENO ARGENTINA S.A. | 0004-000848 | 01/04/2024 | 4250250 | 1 | CANTELLI PAOLA | 11,529.08 | 0.00 | 11,529.08 |
| 144-GALENO ARGENTINA S.A. | 0004-000848 | 01/04/2024 | 4250250 | 1 | VILCHES LILIANA | 11,529.08 | 0.00 | 11,529.08 |
| 163-COBERTURA INT.DE MED. | 0003-004803 | 01/04/2024 | 4201010 | 1 | | 6,435.00 | 0.00 | 6,435.00 |
| 164-COBERT INT DE MED ASI | 0003-004804 | 01/04/2024 | 4201010 | 7 | | 54,054.00 | 0.00 | 54,054.00 |
| 169-PREVENCIÓN SALUD S.A. | 0004-000855 | 01/03/2024 | 4201010 | 1 | | 11,200.00 | 0.00 | 11,200.00 |
| 169-PREVENCIÓN SALUD S.A. | 0004-000855 | 01/03/2024 | 4201010 | 1 | | 11,200.00 | 0.00 | 11,200.00 |
| 180-SALUD PROFESIONAL Y T | 0003-004779 | 01/03/2024 | 4201010 | 2 | | 14,555.60 | 0.00 | 14,555.60 |
| 181-OSPE (RED OMIP SA) | 0003-004778 | 01/03/2024 | 4201010 | 1 | | 7,800.00 | 0.00 | 7,800.00 |
| 242-OBRA SOCIAL E.W.HOPE | 0003-004718 | 01/03/2024 | 4201010 | 1 | HENRIQUE NARRYELEN 5182930 18/0 | 13,728.87 | 0.00 | 13,728.87 |
| 300-COBERT. INT DE MED AS | 0003-004806 | 01/04/2024 | 4201010 | 7 | | 36,036.00 | 0.00 | 36,036.00 |
| 338-OBRA SOCIAL UNION PER | 0004-000853 | 01/03/2024 | 4201010 | 1 | | 6,868.48 | 0.00 | 6,868.48 |
| 428-ASOCIACION MUTUAL SAN | 0003-004747 | 01/03/2024 | 4201010 | 3 | | 42,000.00 | 0.00 | 42,000.00 |
| 546-ISALUD | 0003-004743 | 01/03/2024 | 4201010 | 1 | | 9,718.00 | 0.00 | 9,718.00 |
| 754-CLINICA DELTA S.A. RE | 0000-904634 | 01/05/2024 | 1301100 | 1 | | 5,358.30 | 1,692.45 | 7,050.75 |
| Total | | | | | | 874,125.55 | 1,692.45 | 875,818.00 |