



**ASOCIACION PROFESIONALES  
DE LA SALUD DE CAMPANA**  
CASTELLI 112 - TELEFAX: (02499) 427521/424096  
(2804) CAMPANA - BS. AS.

Liquidación N° :108332

Fecha:31/07/2024

Matrícula :053559/00

Hoja N° : 1

Prestador : **CAGNACCI JORGE ALBERTO**

N° Insc. I.B.:20-13473944 D.G.I.:20-13473944-5

### PRESTACIONES

| OBRA SOCIAL              | FACT.  | F.P.  | HONORARIOS    | GASTOS | FACTURADO         |
|--------------------------|--------|-------|---------------|--------|-------------------|
| 073/ASOC.DEL PERS.SU     | 004792 | 04/24 | 164,765.30    |        | 164,765.30        |
| 073/ASOC.DEL PERS.SU     | 004792 | 05/24 | 98,859.18     |        | 98,859.18         |
| 149/FUND.SERV.SOC.TE     | 004799 | 04/24 | 32,953.06     |        | 32,953.06         |
| 149/FUND.SERV.SOC.TE     | 004799 | 05/24 | 16,476.53     |        | 16,476.53         |
| 178/AUSTRAL SALUD        | 004844 | 05/24 | 14,985.96     |        | 14,985.96         |
| 211/OSSEG - OBRA SOC     | 004762 | 03/24 | 5,051.64      |        | 5,051.64          |
| 211/OSSEG - OBRA SOC     | 004834 | 03/24 | 10,103.28     |        | 10,103.28         |
| 211/OSSEG - OBRA SOC     | 004834 | 05/24 | 50,516.40     |        | 50,516.40         |
| <b>A) Total Facturas</b> | ---    | ---   | 393,711.35    | 0.00   | 393,711.35        |
| <b>B) Total Créditos</b> | ---    | ---   | 0.00          | 0.00   | 0.00              |
| 073/ASOC.DEL PERS.SU     | 004792 | 04/24 | DEB -5,325.21 |        | -5,325.21         |
| <b>C) Total Débitos</b>  | ---    | ---   | -5,325.21     | 0.00   | -5,325.21         |
| <b>Total Facturado</b>   | ---    | ---   | 388,386.14    | 0.00   | <b>388,386.14</b> |

| DEBITOS/CREDITOS VARIOS Y RET. LEGALES         | DEBITO    | CREDITO |
|--|-----------|---------|
| CAJA DE PREV. Y SEGURO MEDICO                  | 19,419.31 |         |
| RET.GASTOS ADMINISTRAT. ....                   | 19,419.31 |         |
| LEY BANCARIA 25413                             | 1,960.68  |         |
| DSI  | 4,000.00  |         |
| GASTOS PAPELERIA                               | 2,000.00  |         |
| IMPUESTO A LAS GANANCIAS                       | 20,767.92 |         |
| <b>D) TOTAL DEBITOS/CREDITOS Y RETENCIONES</b> | 67,567.22 | 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.

Continua en la próxima hoja



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DE LA SALUD DE CAMPANA**  
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(2804) CAMPANA - BS. AS.

Liquidación N° :108332

Fecha:31/07/2024

Matrícula :053559/00

Hoja N° : 2

Prestador : **CAGNACCI JORGE ALBERTO**

N° Insc. I.B.:20-13473944 D.G.I.:20-13473944-5

**Neto a Pagar**

**320,818.92**

Son \$ trescientos veinte mil ochocientos dieciocho con 92/Cien.

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

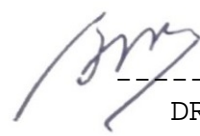
CONTRIBUYENTE

Numero                      Apellido y Nombres                      Domicilio  
20-13473944-5                      CAGNACCI JORGE ALB                      DE DOMINICIS Nro 944                      CAMPANA 2804  
Número de Liquidación: 108332  
IMPORTE RETENIDO EN CONCEPTO DE HONORARIOS

MONTO BRUTO:                      388,386.14    IMP RETENIDO:                      20,767.92

31/07/2024

Lugar y Fecha



DR. ROSALES BERNARDO  
Presidente

## Detalle de Prestaciones Liquidadas, Fecha: 31/07/2024

Prestador : 053559/00 CAGNACCI JORGE ALBERTO

| Obra Social               | FACT.       | Fecha      | N.N.    | Cant | Afiliado                        | HONORARIOS | GASTOS | FACTURADO  |
|---------------------------|-------------|------------|---------|------|---------------------------------|------------|--------|------------|
| 073-ASOC.DEL PERS.SUP.DE  | 0003-004792 | 01/04/2024 | 4201012 | 1    | 00413080015 22/04               | 16,476.53  | 0.00   | 16,476.53  |
| 073-ASOC.DEL PERS.SUP.DE  | 0003-004792 | 01/04/2024 | 4201012 | 1    | 00107080115 29/04               | 16,476.53  | 0.00   | 16,476.53  |
| 073-ASOC.DEL PERS.SUP.DE  | 0003-004792 | 01/04/2024 | 4201012 | 1    | 00411640019 26/04               | 16,476.53  | 0.00   | 16,476.53  |
| 073-ASOC.DEL PERS.SUP.DE  | 0003-004792 | 01/04/2024 | 4201012 | 1    | 00409600117 23/04               | 16,476.53  | 0.00   | 16,476.53  |
| 073-ASOC.DEL PERS.SUP.DE  | 0003-004792 | 01/04/2024 | 4201012 | 1    | 00102160016 23/04               | 16,476.53  | 0.00   | 16,476.53  |
| 073-ASOC.DEL PERS.SUP.DE  | 0003-004792 | 01/04/2024 | 4201012 | 1    | 00180040118 23/04               | 16,476.53  | 0.00   | 16,476.53  |
| 073-ASOC.DEL PERS.SUP.DE  | 0003-004792 | 01/04/2024 | 4201012 | 1    | 00412910015 23/04               | 16,476.53  | 0.00   | 16,476.53  |
| 073-ASOC.DEL PERS.SUP.DE  | 0003-004792 | 01/04/2024 | 4201012 | 1    | 00408470014 24/04               | 16,476.53  | 0.00   | 16,476.53  |
| 073-ASOC.DEL PERS.SUP.DE  | 0003-004792 | 01/04/2024 | 4201012 | 1    | 00107080013 30/04               | 16,476.53  | 0.00   | 16,476.53  |
| 073-ASOC.DEL PERS.SUP.DE  | 0003-004792 | 01/04/2024 | 4201012 | 1    | 00414280012 30/04               | 16,476.53  | 0.00   | 16,476.53  |
| 073-ASOC.DEL PERS.SUP.DE  | 0003-004792 | 01/05/2024 | 4201012 | 1    | 00226660014 02/05               | 16,476.53  | 0.00   | 16,476.53  |
| 073-ASOC.DEL PERS.SUP.DE  | 0003-004792 | 01/05/2024 | 4201012 | 1    | 00413080015 03/05               | 16,476.53  | 0.00   | 16,476.53  |
| 073-ASOC.DEL PERS.SUP.DE  | 0003-004792 | 01/05/2024 | 4201012 | 1    | 00050430111 03/05               | 16,476.53  | 0.00   | 16,476.53  |
| 073-ASOC.DEL PERS.SUP.DE  | 0003-004792 | 01/05/2024 | 4201012 | 1    | 00417790113 03/05               | 16,476.53  | 0.00   | 16,476.53  |
| 073-ASOC.DEL PERS.SUP.DE  | 0003-004792 | 01/05/2024 | 4201012 | 1    | 00091880111 07/05               | 16,476.53  | 0.00   | 16,476.53  |
| 073-ASOC.DEL PERS.SUP.DE  | 0003-004792 | 01/05/2024 | 4201012 | 1    | 00410660011 09/05               | 16,476.53  | 0.00   | 16,476.53  |
| 149-FUND.SERV.SOC.TECHINT | 0003-004799 | 01/04/2024 | 4201012 | 1    | 00098760024 30/04               | 16,476.53  | 0.00   | 16,476.53  |
| 149-FUND.SERV.SOC.TECHINT | 0003-004799 | 01/04/2024 | 4201012 | 1    | 00097380026 24/04               | 16,476.53  | 0.00   | 16,476.53  |
| 149-FUND.SERV.SOC.TECHINT | 0003-004799 | 01/05/2024 | 4201012 | 1    | 00082370024 08/05               | 16,476.53  | 0.00   | 16,476.53  |
| 178-AUSTRAL SALUD         | 0003-004844 | 01/05/2024 | 4201012 | 1    | PERA ROMINA 29993030 16/05/24   | 14,985.96  | 0.00   | 14,985.96  |
| 211-OSSEG - OBRA SOCIAL D | 0003-004762 | 01/03/2024 | 4250070 | 1    | RODRIGUEZ JUAN 0090005690112008 | 5,051.64   | 0.00   | 5,051.64   |
| 211-OSSEG - OBRA SOCIAL D | 0003-004834 | 01/03/2024 | 4250070 | 1    | CARESANI SILVIA 5734125045 25/0 | 5,051.64   | 0.00   | 5,051.64   |
| 211-OSSEG - OBRA SOCIAL D | 0003-004834 | 01/03/2024 | 4250070 | 1    | GOMEZ NORMA 00900006222670000 2 | 5,051.64   | 0.00   | 5,051.64   |
| 211-OSSEG - OBRA SOCIAL D | 0003-004834 | 01/05/2024 | 4250070 | 1    | GOMEZ NORMA 0045434180043 22/04 | 6,314.55   | 0.00   | 6,314.55   |
| 211-OSSEG - OBRA SOCIAL D | 0003-004834 | 01/05/2024 | 4250070 | 1    | SCHRAMM MARTINA 244749270544 30 | 6,314.55   | 0.00   | 6,314.55   |
| 211-OSSEG - OBRA SOCIAL D | 0003-004834 | 01/05/2024 | 4250070 | 1    | SCHRAMM MARTINA 244749270544 24 | 6,314.55   | 0.00   | 6,314.55   |
| 211-OSSEG - OBRA SOCIAL D | 0003-004834 | 01/05/2024 | 4250070 | 1    | SALDAÑA MATIAS 363314820042 03/ | 6,314.55   | 0.00   | 6,314.55   |
| 211-OSSEG - OBRA SOCIAL D | 0003-004834 | 01/05/2024 | 4250070 | 1    | SALDAÑA ROBERTO 119504040048 03 | 6,314.55   | 0.00   | 6,314.55   |
| 211-OSSEG - OBRA SOCIAL D | 0003-004834 | 01/05/2024 | 4250070 | 1    | CHAVEZ KARINA 0090006864330012  | 6,314.55   | 0.00   | 6,314.55   |
| 211-OSSEG - OBRA SOCIAL D | 0003-004834 | 01/05/2024 | 4250070 | 1    | SCHRAMM ROBERTO 009000686433000 | 6,314.55   | 0.00   | 6,314.55   |
| 211-OSSEG - OBRA SOCIAL D | 0003-004834 | 01/05/2024 | 4250070 | 1    | CALVERT DE BOHON 00900072135290 | 6,314.55   | 0.00   | 6,314.55   |
| Total                     |             |            |         |      |                                 | 393,711.35 | 0.00   | 393,711.35 |