



PRESTACIONES

| OBRA SOCIAL | FACT. | F.P. | HONORARIOS | GASTOS | FACTURADO |
|--|--------|-------|---------------|---------------|-------------------|
| 012/BANCO PROVINCIA- | 004500 | 11/23 | 9,187.64 | 8,373.38 | 17,561.02 |
| 024/MEDIFE ASOCIACIO | 000771 | 11/23 | 32,171.21 | 4,954.88 | 37,126.09 |
| 073/ASOC.DEL PERS.SU | 004513 | 11/23 | 124,839.96 | 51,158.28 | 175,998.24 |
| 085/MEDICUS | 000772 | 11/23 | 17,066.19 | 13,654.13 | 30,720.32 |
| 144/GALENO ARGENTINA | 000754 | 07/23 | 46,394.63 | | 46,394.63 |
| 144/GALENO ARGENTINA | 000754 | 10/23 | 6,405.45 | 5,888.96 | 12,294.41 |
| 149/FUND.SERV.SOC.TE | 004510 | 11/23 | 7,029.44 | | 7,029.44 |
| 196/OMINT S.A. | 000745 | 10/23 | 3,366.00 | | 3,366.00 |
| 224/GALENO ARGENTINA | 000753 | 10/23 | 17,963.84 | 13,889.93 | 31,853.77 |
| 224/GALENO ARGENTINA | 000769 | 11/23 | 10,830.61 | 18,209.61 | 29,040.22 |
| 242/OBRA SOCIAL E.W. | 004502 | 11/23 | 9,893.45 | 17,136.00 | 27,029.45 |
| A) Total Facturas | --- | --- | 285,148.42 | 133,265.17 | 418,413.59 |
| B) Total Créditos | --- | --- | 0.00 | 0.00 | 0.00 |
| 144/GALENO ARGENTINA | 000754 | 12/23 | DEB -9,433.38 | | * 1 -9,433.38 |
| 073/ASOC.DEL PERS.SU | 004513 | 11/23 | DEB -2,471.83 | DEB -1,012.93 | -3,484.76 |
| C) Total Débitos | --- | --- | -11,905.21 | -1,012.93 | -12,918.14 |
| Total Facturado | --- | --- | 273,243.21 | 132,252.24 | 405,495.45 |
| DEBITOS/CREDITOS VARIOS Y RET. LEGALES | | | | DEBITO | CREDITO |
| INGRESOS BRUTOS | | | | 8,109.91 | |
| CAJA DE PREV. Y SEGURO MEDICO | | | | 13,662.16 | |
| CUOTA SOCIO ... | | | | 12,164.86 | |
| LEY BANCARIA 25413 | | | | 2,343.06 | |
| GESTION EXTERNA | | | | 4,054.95 | |
| DSI | | | | 3,500.00 | |
| CAJA PREV. PAGO EN BCO. PCIA. | | | | 71,669.64 | |
| IMPUESTO A LAS GANANCIAS | | | | 79,670.04 | |
| D) TOTAL DEBITOS/CREDITOS Y RETENCIONES | | | | 195,174.62 | 0.00 |

FECHA DE ENTREGA DE HONORARIOS: EL DIA 10 DE C/MES (INAMOVIBLE)
SI COINCIDE FIN DE SEMANA O FERIADO PASA AL 1º DIA HABIL POSTERIOR.-
Continua en la próxima hoja



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

Liquidación N° :104254

Fecha:29/02/2024

Matrícula :054309/00

Hoja N° : 2

Prestador : **FRACINELLI PAULO**

N° Insc. I.B.:20-20018745 D.G.I.:20-20018745-9

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 PTE. VALLE FERNANDO SE ABONA S/NORMAS DEL NN Y S/PQ PRESENTADO

Neto a Pagar

210,320.83

Son \$ doscientos diez mil trescientos veinte con 83/Cien.

DGR

R-122 - COMPROBANTE DE RETENCIONES

NRO.: 0000096243

| 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 | | 00104254 | 29/02/2024 | 405,495.45 |

| DATOS DEL DEPOSITO | FECHA | NRO. DE COMPROBANTE | NOMBRE DEL BANCO | IMPORTE RETENIDO |
|--------------------|-------|---------------------|----------------------|------------------|
| | / / | | PROVINCIA DE BS. AS. | 8,109.91 |

| CONTRIBUYENTE | NUMERO ING. BRUTOS | CUIT | APELLIDO Y NOMBRE O RAZON SOCIAL |
|---------------|--------------------|-------------------|----------------------------------|
| | 20-20018745-9 | 20-20018745-9 | FRACINELLI PAULO |
| | DOMICILIO | OTRAS REFERENCIAS | LOCALIDAD-PARTIDO |
| | RAWSON 87 | | |

OBSERVACIONES

DR. ROSALES BERNARDO
PRESIDENTE

29/02/2024

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 : 1er Cuatrim de 2024

CONTRIBUYENTE

Numero Apellido y Nombres Domicilio
20-20018745-9 FRACINELLI PAULO RAWSON Nro 87 2804

Número de Liquidación: 104254

IMPORTE RETENIDO EN CONCEPTO DE HONORARIOS

MONTO BRUTO: 405,495.45 IMP RETENIDO: 79,670.04

29/02/2024

Lugar y Fecha



DR. ROSALES BERNARDO
Presidente

Detalle de Prestaciones Liquidadas, Fecha: 29/02/2024

Prestador : 054309/00 FRACINELLI PAULO

| Obra Social | FACT. | Fecha | N.N. | Cant | Afiliado | HONORARIOS | GASTOS | FACTURADO |
|---------------------------|-------------|------------|---------|------|---------------------------------|------------|-----------|-----------|
| 012-BANCO PROVINCIA-PREST | 0003-004500 | 01/11/2023 | 1801140 | 1 | | 765.00 | 1,625.37 | 2,390.37 |
| 012-BANCO PROVINCIA-PREST | 0003-004500 | 01/11/2023 | 1801160 | 1 | | 1,147.50 | 1,944.07 | 3,091.57 |
| 012-BANCO PROVINCIA-PREST | 0003-004500 | 01/11/2023 | 3601071 | 1 | | 1,601.32 | 4,803.94 | 6,405.26 |
| 012-BANCO PROVINCIA-PREST | 0003-004500 | 01/11/2023 | 4201010 | 1 | | 5,673.82 | 0.00 | 5,673.82 |
| 024-MEDIFE ASOCIACION CIV | 0004-000771 | 01/11/2023 | 1005060 | 1 | QUEVEDO PABLO | 9,289.80 | 0.00 | 9,289.80 |
| 024-MEDIFE ASOCIACION CIV | 0004-000771 | 01/11/2023 | 1801140 | 1 | | 1,592.82 | 2,256.24 | 3,849.06 |
| 024-MEDIFE ASOCIACION CIV | 0004-000771 | 01/11/2023 | 1801160 | 1 | | 2,389.23 | 2,698.64 | 5,087.87 |
| 024-MEDIFE ASOCIACION CIV | 0004-000771 | 01/11/2023 | 4250160 | 4 | | 18,899.36 | 0.00 | 18,899.36 |
| 073-ASOC.DEL PERS.SUP.DE | 0003-004513 | 01/11/2023 | 1801140 | 1 | 00080430016 29/11/23 | 1,794.78 | 4,237.59 | 6,032.37 |
| 073-ASOC.DEL PERS.SUP.DE | 0003-004513 | 01/11/2023 | 1801140 | 1 | 00409300012 08/11/23 | 1,794.78 | 4,237.59 | 6,032.37 |
| 073-ASOC.DEL PERS.SUP.DE | 0003-004513 | 01/11/2023 | 1801160 | 1 | 00080430016 29/11/23 | 2,692.17 | 5,068.49 | 7,760.66 |
| 073-ASOC.DEL PERS.SUP.DE | 0003-004513 | 01/11/2023 | 1801160 | 1 | 00414580113 01/11/23 | 2,692.17 | 5,068.49 | 7,760.66 |
| 073-ASOC.DEL PERS.SUP.DE | 0003-004513 | 01/11/2023 | 3601020 | 1 | 00411840014 15/11/23 | 3,365.10 | 11,368.08 | 14,733.18 |
| 073-ASOC.DEL PERS.SUP.DE | 0003-004513 | 01/11/2023 | 3601071 | 1 | 00080430016 29/11/23 | 1,764.84 | 5,294.51 | 7,059.35 |
| 073-ASOC.DEL PERS.SUP.DE | 0003-004513 | 01/11/2023 | 3601071 | 1 | 00409300012 22/11/23 | 1,764.84 | 5,294.51 | 7,059.35 |
| 073-ASOC.DEL PERS.SUP.DE | 0003-004513 | 01/11/2023 | 3601071 | 1 | 00414580113 08/11/23 | 1,764.84 | 5,294.51 | 7,059.35 |
| 073-ASOC.DEL PERS.SUP.DE | 0003-004513 | 01/11/2023 | 3601071 | 1 | 00411840014 15/11/23 | 1,764.84 | 5,294.51 | 7,059.35 |
| 073-ASOC.DEL PERS.SUP.DE | 0003-004513 | 01/11/2023 | 4201010 | 1 | 0009700025 09/11/23 | 7,029.44 | 0.00 | 7,029.44 |
| 073-ASOC.DEL PERS.SUP.DE | 0003-004513 | 01/11/2023 | 4201010 | 1 | 00080430016 15/11/23 | 7,029.44 | 0.00 | 7,029.44 |
| 073-ASOC.DEL PERS.SUP.DE | 0003-004513 | 01/11/2023 | 4201010 | 1 | 00081260011 08/11/23 | 7,029.44 | 0.00 | 7,029.44 |
| 073-ASOC.DEL PERS.SUP.DE | 0003-004513 | 01/11/2023 | 4201010 | 1 | 0015410014 22/11/23 | 7,029.44 | 0.00 | 7,029.44 |
| 073-ASOC.DEL PERS.SUP.DE | 0003-004513 | 01/11/2023 | 4201010 | 1 | 00166200014 29/11 | 7,029.44 | 0.00 | 7,029.44 |
| 073-ASOC.DEL PERS.SUP.DE | 0003-004513 | 01/11/2023 | 4201010 | 1 | 00405620018 17/11/23 | 7,029.44 | 0.00 | 7,029.44 |
| 073-ASOC.DEL PERS.SUP.DE | 0003-004513 | 01/11/2023 | 4201010 | 1 | 00405620018 23/11/23 | 7,029.44 | 0.00 | 7,029.44 |
| 073-ASOC.DEL PERS.SUP.DE | 0003-004513 | 01/11/2023 | 4201010 | 1 | 00406070018 23/11/23 | 7,029.44 | 0.00 | 7,029.44 |
| 073-ASOC.DEL PERS.SUP.DE | 0003-004513 | 01/11/2023 | 4201010 | 1 | 00408770019 22/11/23 | 7,029.44 | 0.00 | 7,029.44 |
| 073-ASOC.DEL PERS.SUP.DE | 0003-004513 | 01/11/2023 | 4201010 | 1 | 00409300012 22/11/23 | 7,029.44 | 0.00 | 7,029.44 |
| 073-ASOC.DEL PERS.SUP.DE | 0003-004513 | 01/11/2023 | 4201010 | 1 | 00409790010 22/11/23 | 7,029.44 | 0.00 | 7,029.44 |
| 073-ASOC.DEL PERS.SUP.DE | 0003-004513 | 01/11/2023 | 4201010 | 1 | 00411840014 30/11/23 | 7,029.44 | 0.00 | 7,029.44 |
| 073-ASOC.DEL PERS.SUP.DE | 0003-004513 | 01/11/2023 | 4201010 | 1 | 00411840014 15/11/23 | 7,029.44 | 0.00 | 7,029.44 |
| 073-ASOC.DEL PERS.SUP.DE | 0003-004513 | 01/11/2023 | 4201010 | 1 | 00414430019 23/11/23 | 7,029.44 | 0.00 | 7,029.44 |
| 073-ASOC.DEL PERS.SUP.DE | 0003-004513 | 01/11/2023 | 4201010 | 1 | 00414580113 08/11/23 | 7,029.44 | 0.00 | 7,029.44 |
| 085-MEDICUS | 0004-000772 | 01/11/2023 | 1801140 | 1 | | 569.70 | 2,431.17 | 3,000.87 |
| 085-MEDICUS | 0004-000772 | 01/11/2023 | 1801160 | 1 | | 854.55 | 2,907.87 | 3,762.42 |
| 085-MEDICUS | 0004-000772 | 01/11/2023 | 3601074 | 1 | | 2,771.70 | 8,315.09 | 11,086.79 |
| 085-MEDICUS | 0004-000772 | 01/11/2023 | 4201010 | 4 | | 12,870.24 | 0.00 | 12,870.24 |
| 144-GALENO ARGENTINA S.A. | 0004-000754 | 01/07/2023 | 1003020 | 1 | VALLE FERNANDO | 8,661.13 | 0.00 | 8,661.13 |
| 144-GALENO ARGENTINA S.A. | 0004-000754 | 01/07/2023 | 1007090 | 1 | VALLE FERNANDO | 37,733.50 | 0.00 | 37,733.50 |
| 144-GALENO ARGENTINA S.A. | 0004-000754 | 01/10/2023 | 1801140 | 1 | POZO CLAUDIA | 783.90 | 2,681.58 | 3,465.48 |
| 144-GALENO ARGENTINA S.A. | 0004-000754 | 01/10/2023 | 1801160 | 1 | POZO CLAUDIA | 1,175.85 | 3,207.38 | 4,383.23 |
| 144-GALENO ARGENTINA S.A. | 0004-000754 | 01/10/2023 | 4250250 | 1 | POZO CLAUDIA | 4,445.70 | 0.00 | 4,445.70 |
| 149-FUND.SERV.SOC.TECHINT | 0003-004510 | 01/11/2023 | 4201010 | 1 | 00096700025 13/11/23 | 7,029.44 | 0.00 | 7,029.44 |
| 196-OMINT S.A. | 0004-000745 | 01/10/2023 | 4201010 | 1 | SORIA EZEQUIEL 4655725803032 24 | 3,366.00 | 0.00 | 3,366.00 |
| 224-GALENO ARGENTINA S.A. | 0004-000753 | 01/10/2023 | 1801140 | 1 | | 783.90 | 2,681.58 | 3,465.48 |

Detalle de Prestaciones Liquidadas, Fecha: 29/02/2024

Prestador : 054309/00 FRACINELLI PAULO

| Obra Social | FACT. | Fecha | N.N. | Cant | Afiliado | HONORARIOS | GASTOS | FACTURADO |
|---------------------------|-------------|------------|---------|------|---------------------------------|------------|------------|------------|
| 224-GALENO ARGENTINA S.A. | 0004-000753 | 01/10/2023 | 1801160 | 1 | | 1,175.85 | 3,207.38 | 4,383.23 |
| 224-GALENO ARGENTINA S.A. | 0004-000753 | 01/10/2023 | 3650160 | 1 | | 2,666.99 | 8,000.97 | 10,667.96 |
| 224-GALENO ARGENTINA S.A. | 0004-000753 | 01/10/2023 | 4250250 | 3 | | 13,337.10 | 0.00 | 13,337.10 |
| 224-GALENO ARGENTINA S.A. | 0004-000769 | 01/11/2023 | 1801140 | 2 | | 1,722.96 | 5,893.56 | 7,616.52 |
| 224-GALENO ARGENTINA S.A. | 0004-000769 | 01/11/2023 | 1801160 | 1 | | 1,292.22 | 3,524.58 | 4,816.80 |
| 224-GALENO ARGENTINA S.A. | 0004-000769 | 01/11/2023 | 3650160 | 1 | | 2,930.49 | 8,791.47 | 11,721.96 |
| 224-GALENO ARGENTINA S.A. | 0004-000769 | 01/11/2023 | 4250250 | 1 | | 4,884.94 | 0.00 | 4,884.94 |
| 242-OBRA SOCIAL E.W.HOPE | 0003-004502 | 01/11/2023 | 1801140 | 1 | ORTIZ PAZ DULCE 155943540 29/11 | 1,357.38 | 7,803.00 | 9,160.38 |
| 242-OBRA SOCIAL E.W.HOPE | 0003-004502 | 01/11/2023 | 1801160 | 1 | ORTIZ PAZ DULCE 155943540 29/11 | 2,036.07 | 9,333.00 | 11,369.07 |
| 242-OBRA SOCIAL E.W.HOPE | 0003-004502 | 01/11/2023 | 4201010 | 1 | ORTIZ PAZ DULCE 155943540 28/11 | 6,500.00 | 0.00 | 6,500.00 |
| Total | | | | | | 285,148.42 | 133,265.17 | 418,413.59 |