



**ASOCIACION PROFESIONALES
DE LA SALUD DE CAMPANA**

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

Liquidación N° :106084

Fecha:28/06/2024

Matrícula :054786/00

Hoja N° : 1

Prestador : **ROSALES BERNARDO**

N° Insc. I.B.:20-18544845 D.G.I.:20-18544845-3

PRESTACIONES

OBRA SOCIAL	FACT.	F.P.	HONORARIOS	GASTOS	FACTURADO
024/MEDIFE ASOCIACIO	000856	03/24	29,742.21		29,742.21
024/MEDIFE ASOCIACIO	000856	04/24	29,742.21		29,742.21
038/O.S.UNION PERSON	000854	03/24	37,204.30		37,204.30
038/O.S.UNION PERSON	000854	04/24	37,204.30		37,204.30
073/ASOC.DEL PERS.SU	004723	03/24	341,405.56		341,405.56
073/ASOC.DEL PERS.SU	004723	04/24	178,124.64		178,124.64
079/OSFATLYF	000841	03/24	50,625.00		50,625.00
082/HOSPITAL ITALIAN	000843	03/24	62,100.00		62,100.00
082/HOSPITAL ITALIAN	000843	04/24	84,582.00		84,582.00
110/LUIS PASTEUR	000851	03/24	13,259.09		13,259.09
144/GALENO ARGENTINA	000848	03/24	20,587.64		20,587.64
144/GALENO ARGENTINA	000848	04/24	11,529.08		11,529.08
163/COBERTURA INT.DE	004803	05/24	6,435.00		6,435.00
164/COBERT INT DE ME	004804	04/24	15,444.00		15,444.00
164/COBERT INT DE ME	004804	05/24	7,722.00		7,722.00
169/PREVENCION SALUD	000855	03/24	11,200.00		11,200.00
196/OMINT S.A.	000844	03/24	15,614.00		15,614.00
196/OMINT S.A.	000844	04/24	7,807.00		7,807.00
223/OSDIPP	000850	03/24	109,355.47		109,355.47
223/OSDIPP	000850	04/24	122,478.16		122,478.16
224/GALENO ARGENTINA	000847	03/24	20,587.64		20,587.64
300/COBERT. INT DE M	004806	04/24	15,444.00		15,444.00
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
428/ASOCIACION MUTUA	004747	04/24	15,680.00		15,680.00
545/VISITAR SRL	004765	04/24	7,196.36		7,196.36
546/ISALUD	004743	04/24	12,148.00		12,148.00
709/CLINICA DELTA S.	904633	05/24	16,000.00		16,000.00
A) Total Facturas	---	---	1,328,086.14	0.00	1,328,086.14
B) Total Créditos	---	---	0.00	0.00	0.00
545/VISITAR SRL	004765	05/24	DEB -7,196.40		* 1 -7,196.40
073/ASOC.DEL PERS.SU	004723	03/24	DEB -10,390.60		-10,390.60
C) Total Débitos	---	---	-17,587.00	0.00	-17,587.00
Total Facturado	---	---	1,310,499.14	0.00	1,310,499.14

DEBITOS/CREDITOS VARIOS Y RET. LEGALES

DEBITO

CREDITO



**ASOCIACION PROFESIONALES
DE LA SALUD DE CAMPANA**

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(2804) CAMPANA - BS. AS.

Liquidación N° :106084

Matrícula :054786/00

Prestador : **ROSALES BERNARDO**

N° Insc. I.B.:20-18544845 D.G.I.:20-18544845-3

Fecha:28/06/2024

Hoja N° : 2

DEBITOS/CREDITOS VARIOS Y RET. LEGALES	DEBITO	CREDITO
INGRESOS BRUTOS	26,209.98	
CAJA DE PREV. Y SEGURO MEDICO	65,524.96	
CUOTA SOCIO ...	39,314.97	
LEY BANCARIA 25413	10,798.02	
GESTION EXTERNA	13,104.99	
TALONARIOS ORDENES DE PRACTICA	7,800.00	
DSI	4,000.00	
CAJA PREV. PAGO EN BCO. PCIA.	120,802.08	
IMPUESTO A LAS GANANCIAS	362,300.70	
D) TOTAL DEBITOS/CREDITOS Y RETENCIONES	649,855.70	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 PTE. MARINO KARINA PLAN BASICO, NO CORRESPONDE FACTURAR POR ASOCIACION

Neto a Pagar

660,643.44

Son \$ seiscientos sesenta mil seiscientos cuarenta y tres con 44/Cien.

DGR

R-122 - COMPROBANTE DE RETENCIONES

NRO.: 0000096984

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		00106084	28/06/2024	*****.**

DATOS DEL DEPOSITO	FECHA	NRO. DE COMPROBANTE	NOMBRE DEL BANCO	IMPORTE RETENIDO
	/ /		PROVINCIA DE BS. AS.	26,209.98

CONTRIBUYENTE	NUMERO ING. BRUTOS	CUIT	APELLIDO Y NOMBRE O RAZON SOCIAL
	20-18544845-3	20-18544845-3	ROSALES BERNARDO
	DOMICILIO	OTRAS REFERENCIAS	LOCALIDAD-PARTIDO
	CORRIENTES 116		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
20-18544845-3 ROSALES BERNARDO CORRIENTES Nro 116 CAMPANA 2804

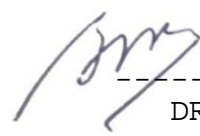
Número de Liquidación: 106084

IMPORTE RETENIDO EN CONCEPTO DE HONORARIOS

MONTO BRUTO: 1,310,499.14 IMP RETENIDO: 362,300.70

28/06/2024

Lugar y Fecha



DR. ROSALES BERNARDO
Presidente

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

Prestador : 054786/00 ROSALES BERNARDO

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
024-MEDIFE ASOCIACION CIV	0004-000856	01/03/2024	4250160	3		29,742.21	0.00	29,742.21
024-MEDIFE ASOCIACION CIV	0004-000856	01/04/2024	4250160	3		29,742.21	0.00	29,742.21
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
038-O.S.UNION PERSONAL DE	0004-000854	01/04/2024	4201010	4		29,763.44	0.00	29,763.44
038-O.S.UNION PERSONAL DE	0004-000854	01/04/2024	4201010	1		7,440.86	0.00	7,440.86
073-ASOC.DEL PERS.SUP.DE	0003-004723	01/03/2024	4201010	1	00115230010 13/03/24	14,843.72	0.00	14,843.72
073-ASOC.DEL PERS.SUP.DE	0003-004723	01/03/2024	4201010	1	00249900115 28/03/24	14,843.72	0.00	14,843.72
073-ASOC.DEL PERS.SUP.DE	0003-004723	01/03/2024	4201010	1	00400910014 25/03/24	14,843.72	0.00	14,843.72
073-ASOC.DEL PERS.SUP.DE	0003-004723	01/03/2024	4201010	1	00403670116 27/03/24	14,843.72	0.00	14,843.72
073-ASOC.DEL PERS.SUP.DE	0003-004723	01/03/2024	4201010	1	00405880110 25/03/24	14,843.72	0.00	14,843.72
073-ASOC.DEL PERS.SUP.DE	0003-004723	01/03/2024	4201010	1	00407000010 22/03/24	14,843.72	0.00	14,843.72
073-ASOC.DEL PERS.SUP.DE	0003-004723	01/03/2024	4201010	1	00407000010 28/03/24	14,843.72	0.00	14,843.72
073-ASOC.DEL PERS.SUP.DE	0003-004723	01/03/2024	4201010	1	00407120110 25/03/24	14,843.72	0.00	14,843.72
073-ASOC.DEL PERS.SUP.DE	0003-004723	01/03/2024	4201010	1	00408700018 27/03/24	14,843.72	0.00	14,843.72
073-ASOC.DEL PERS.SUP.DE	0003-004723	01/03/2024	4201010	1	00408700018 22/03/24	14,843.72	0.00	14,843.72
073-ASOC.DEL PERS.SUP.DE	0003-004723	01/03/2024	4201010	1	00411840014 27/03/24	14,843.72	0.00	14,843.72
073-ASOC.DEL PERS.SUP.DE	0003-004723	01/03/2024	4201010	1	00411450014 20/03/24	14,843.72	0.00	14,843.72
073-ASOC.DEL PERS.SUP.DE	0003-004723	01/03/2024	4201010	1	00412510115 22/03/24	14,843.72	0.00	14,843.72
073-ASOC.DEL PERS.SUP.DE	0003-004723	01/03/2024	4201010	1	00412900017 28/03/24	14,843.72	0.00	14,843.72
073-ASOC.DEL PERS.SUP.DE	0003-004723	01/03/2024	4201010	1	00413300118 22/03/24	14,843.72	0.00	14,843.72
073-ASOC.DEL PERS.SUP.DE	0003-004723	01/03/2024	4201010	1	00414540119 01/03/24	14,843.72	0.00	14,843.72
073-ASOC.DEL PERS.SUP.DE	0003-004723	01/03/2024	4201010	1	00414540119 22/03/24	14,843.72	0.00	14,843.72
073-ASOC.DEL PERS.SUP.DE	0003-004723	01/03/2024	4201010	1	00412900118 14/03/24	14,843.72	0.00	14,843.72
073-ASOC.DEL PERS.SUP.DE	0003-004723	01/03/2024	4201010	1	414540019 01/03/24	14,843.72	0.00	14,843.72
073-ASOC.DEL PERS.SUP.DE	0003-004723	01/03/2024	4201010	1	00414720118 15/03/24	14,843.72	0.00	14,843.72
073-ASOC.DEL PERS.SUP.DE	0003-004723	01/03/2024	4201010	1	00414720019 13/03/24	14,843.72	0.00	14,843.72
073-ASOC.DEL PERS.SUP.DE	0003-004723	01/03/2024	4201010	1	00417020019 13/03/24	14,843.72	0.00	14,843.72
073-ASOC.DEL PERS.SUP.DE	0003-004723	01/03/2024	4201010	1	00417020019 25/03/24	14,843.72	0.00	14,843.72
073-ASOC.DEL PERS.SUP.DE	0003-004723	01/04/2024	4201010	1	00400860021 08/04/24	14,843.72	0.00	14,843.72
073-ASOC.DEL PERS.SUP.DE	0003-004723	01/04/2024	4201010	1	00403670116 02/04/24	14,843.72	0.00	14,843.72
073-ASOC.DEL PERS.SUP.DE	0003-004723	01/04/2024	4201010	1	00411450014 08/04/24	14,843.72	0.00	14,843.72
073-ASOC.DEL PERS.SUP.DE	0003-004723	01/04/2024	4201010	1	00411840116 10/04/24	14,843.72	0.00	14,843.72
073-ASOC.DEL PERS.SUP.DE	0003-004723	01/04/2024	4201010	1	00411840116 05/04/24	14,843.72	0.00	14,843.72
073-ASOC.DEL PERS.SUP.DE	0003-004723	01/04/2024	4201010	1	00414540019 02/04/24	14,843.72	0.00	14,843.72
073-ASOC.DEL PERS.SUP.DE	0003-004723	01/04/2024	4201010	1	00414720118 10/04/24	14,843.72	0.00	14,843.72
073-ASOC.DEL PERS.SUP.DE	0003-004723	01/04/2024	4201010	1	00408550014 08/04/24	14,843.72	0.00	14,843.72
073-ASOC.DEL PERS.SUP.DE	0003-004723	01/04/2024	4201010	1	00408550116 08/04/24	14,843.72	0.00	14,843.72
073-ASOC.DEL PERS.SUP.DE	0003-004723	01/04/2024	4201010	1	00081260011 04/04/24	14,843.72	0.00	14,843.72
073-ASOC.DEL PERS.SUP.DE	0003-004723	01/04/2024	4201010	1	00097720111 08/04/24	14,843.72	0.00	14,843.72
073-ASOC.DEL PERS.SUP.DE	0003-004723	01/04/2024	4201010	1	00095600023 08/04/24	14,843.72	0.00	14,843.72
079-OSFATLYF	0004-000841	01/03/2024	4201010	6		50,625.00	0.00	50,625.00
082-HOSPITAL ITALIANO	0004-000843	01/03/2024	4201010	1	CECUNA REINALDO 377973 22/03/24	12,420.00	0.00	12,420.00
082-HOSPITAL ITALIANO	0004-000843	01/03/2024	4201010	1	COSTA NILDA 239194 23/03/24	12,420.00	0.00	12,420.00

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

Prestador : 054786/00 ROSALES BERNARDO

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
082-HOSPITAL ITALIANO	0004-000843	01/03/2024	4201010	1	REY CARLOS 2297869 15/03/24	12,420.00	0.00	12,420.00
082-HOSPITAL ITALIANO	0004-000843	01/03/2024	4201010	1	SCHWINDT CELMA 281996 25/03/24	12,420.00	0.00	12,420.00
082-HOSPITAL ITALIANO	0004-000843	01/03/2024	4201010	1	ZAPATA NERCIA 3044559 15/03/24	12,420.00	0.00	12,420.00
082-HOSPITAL ITALIANO	0004-000843	01/04/2024	4201010	1	ARRIGHETTI ALBERTO 217550 01/04	14,097.00	0.00	14,097.00
082-HOSPITAL ITALIANO	0004-000843	01/04/2024	4201010	1	MANSILLA DELIA 415179 01/04/24	14,097.00	0.00	14,097.00
082-HOSPITAL ITALIANO	0004-000843	01/04/2024	4201010	1	MANSILLA DELIA 415179 05/04/24	14,097.00	0.00	14,097.00
082-HOSPITAL ITALIANO	0004-000843	01/04/2024	4201010	1	LARES ELIDA 2563427 10/04/24	14,097.00	0.00	14,097.00
082-HOSPITAL ITALIANO	0004-000843	01/04/2024	4201010	1	MORENO MARTA 403041 05/04/24	14,097.00	0.00	14,097.00
082-HOSPITAL ITALIANO	0004-000843	01/04/2024	4201010	1	MORETTO SILVIA 256341 10/04/24	14,097.00	0.00	14,097.00
110-LUIS PASTEUR	0004-000851	01/03/2024	4201010	1		13,259.09	0.00	13,259.09
144-GALENO ARGENTINA S.A.	0004-000848	01/03/2024	4250250	1	SOTO DIEGO	10,293.82	0.00	10,293.82
144-GALENO ARGENTINA S.A.	0004-000848	01/03/2024	4250250	1	WALKER NATALIA	10,293.82	0.00	10,293.82
144-GALENO ARGENTINA S.A.	0004-000848	01/04/2024	4250250	1	DOELLO ROBERTO	11,529.08	0.00	11,529.08
163-COBERTURA INT.DE MED.	0003-004803	01/05/2024	4201010	1		6,435.00	0.00	6,435.00
164-COBERT INT DE MED ASI	0003-004804	01/04/2024	4201010	2		15,444.00	0.00	15,444.00
164-COBERT INT DE MED ASI	0003-004804	01/05/2024	4201010	1		7,722.00	0.00	7,722.00
169-PREVENCION SALUD S.A.	0004-000855	01/03/2024	4201010	1		11,200.00	0.00	11,200.00
196-OMINT S.A.	0004-000844	01/03/2024	4201010	1	SACCONE FAUSTO 1933712000026	7,807.00	0.00	7,807.00
196-OMINT S.A.	0004-000844	01/03/2024	4201010	1	DIARAIS LEONEL 4904482900015	7,807.00	0.00	7,807.00
196-OMINT S.A.	0004-000844	01/04/2024	4201010	1	SACCONE FAUSTO 1933712000026	7,807.00	0.00	7,807.00
223-OSDIPP	0004-000850	01/03/2024	4201010	7		109,355.47	0.00	109,355.47
223-OSDIPP	0004-000850	01/04/2024	4201010	7		122,478.16	0.00	122,478.16
224-GALENO ARGENTINA S.A.	0004-000847	01/03/2024	4250250	2		20,587.64	0.00	20,587.64
300-COBERT. INT DE MED AS	0003-004806	01/04/2024	4201010	3		15,444.00	0.00	15,444.00
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
428-ASOCIACION MUTUAL SAN	0003-004747	01/04/2024	4201010	1		15,680.00	0.00	15,680.00
545-VISITAR SRL	0003-004765	01/04/2024	4201010	1		7,196.36	0.00	7,196.36
546-ISALUD	0003-004743	01/04/2024	4201010	1		12,148.00	0.00	12,148.00
709-CLINICA DELTA S.A. RE	0000-904633	01/05/2024	4201010	2		16,000.00	0.00	16,000.00
Total						1,328,086.14	0.00	1,328,086.14