



**ASOCIACION PROFESIONALES
DE LA SALUD DE CAMPANA**

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

Liquidación N° :108352

Fecha:31/07/2024

Matrícula :054874/06

Hoja N° : 1

Prestador : **CUENCIO JUAN MANUEL**

N° Insc. I.B.:20-21674063 D.G.I.:20-21674063-8

PRESTACIONES

| OBRA SOCIAL | FACT. | F.P. | HONORARIOS | GASTOS | FACTURADO |
|--------------------------|--------|-------|---------------|-----------|---------------------|
| 071/O.S.D.E PERGAMIN | 904689 | 05/24 | 757,832.72 | | 757,832.72 |
| 071/O.S.D.E PERGAMIN | 904689 | 06/24 | 841,529.56 | 30,924.20 | 872,453.76 |
| 144/GALENO ARGENTINA | 904559 | 03/24 | 11,374.67 | | 11,374.67 |
| A) Total Facturas | --- | --- | 1,610,736.95 | 30,924.20 | 1,641,661.15 |
| B) Total Créditos | --- | --- | 0.00 | 0.00 | 0.00 |
| 144/GALENO ARGENTINA | 904559 | 05/24 | DEB -1,585.25 | | -1,585.25 |
| C) Total Débitos | --- | --- | -1,585.25 | 0.00 | -1,585.25 |
| Total Facturado | --- | --- | 1,609,151.70 | 30,924.20 | 1,640,075.90 |

| DEBITOS/CREDITOS VARIOS Y RET. LEGALES | DEBITO | CREDITO |
|--|------------|---------|
| INGRESOS BRUTOS | 32,801.52 | |
| CAJA DE PREV. Y SEGURO MEDICO | 80,457.59 | |
| CUOTA SOCIO ... | 49,202.28 | |
| LEY BANCARIA 25413 | 5,704.74 | |
| GESTION EXTERNA | 16,400.76 | |
| GASTOS PAPELERIA | 2,000.00 | |
| IMPUESTO A LAS GANANCIAS | 508,423.53 | |
| D) TOTAL DEBITOS/CREDITOS Y RETENCIONES | 694,990.42 | 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.

Neto a Pagar

945,085.48

Son \$ novecientos cuarenta y cinco mil ochenta y cinco con 48/Cien.

DGR

R-122 - COMPROBANTE DE RETENCIONES

NRO.: 0000097242

| 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 | | 00108352 | 31/07/2024 | *****.** |

| DATOS DEL DEPOSITO | FECHA | NRO. DE COMPROBANTE | NOMBRE DEL BANCO | IMPORTE RETENIDO |
|--------------------|-------|---------------------|----------------------|------------------|
| | / / | | PROVINCIA DE BS. AS. | 32,801.52 |

| CONTRIBUYENTE | NUMERO ING. BRUTOS | CUIT | APELLIDO Y NOMBRE O RAZON SOCIAL |
|---------------|--------------------|-------------------|----------------------------------|
| | 20-21674063-8 | 20-21674063-8 | CUENCIO JUAN MANUEL |
| | DOMICILIO | OTRAS REFERENCIAS | LOCALIDAD-PARTIDO |
| | DE DOMINICIS 971 | | CAMPANA |

OBSERVACIONES

DR. ROSALES BERNARDO
PRESIDENTE

31/07/2024

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
20-21674063-8 CUENCIO JUAN MANUE DE DOMINICIS Nro 971 CAMPANA 2804
Número de Liquidación: 108352
IMPORTE RETENIDO EN CONCEPTO DE HONORARIOS

MONTO BRUTO: 1,640,075.90 IMP RETENIDO: 508,423.53

31/07/2024

Lugar y Fecha



DR. ROSALES BERNARDO
Presidente

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

Prestador : 054874/06 CUENCIO JUAN MANUEL

| Obra Social | FACT. | Fecha | N.N. | Cant | Afiliado | HONORARIOS | GASTOS | FACTURADO |
|---------------------------|-------------|------------|---------|------|---------------------------------|------------|-----------|------------|
| 071-O.S.D.E PERGAMINO PLA | 0000-904689 | 29/05/2024 | 1122062 | 1 | 61274946001 JUAN ALBERTO RAMOS | 239,098.27 | 0.00 | 239,098.27 |
| 071-O.S.D.E PERGAMINO PLA | 0000-904689 | 31/05/2024 | 1122064 | 1 | 62013270004 AGUSTIN EDGARDO DE | 518,734.45 | 0.00 | 518,734.45 |
| 071-O.S.D.E PERGAMINO PLA | 0000-904689 | 03/06/2024 | 1420101 | 1 | 61338250001 ROMUALDO ALBERTO VI | 11,512.00 | 0.00 | 11,512.00 |
| 071-O.S.D.E PERGAMINO PLA | 0000-904689 | 03/06/2024 | 1420101 | 1 | 63164742101 JUAN PABLO FRANCO | 12,720.76 | 0.00 | 12,720.76 |
| 071-O.S.D.E PERGAMINO PLA | 0000-904689 | 03/06/2024 | 1420101 | 1 | 62415338902 MARCELA ANTONIA NAV | 11,512.00 | 0.00 | 11,512.00 |
| 071-O.S.D.E PERGAMINO PLA | 0000-904689 | 03/06/2024 | 1420101 | 1 | 61467994902 GEREMIAS GRASSI | 15,402.00 | 0.00 | 15,402.00 |
| 071-O.S.D.E PERGAMINO PLA | 0000-904689 | 03/06/2024 | 1420101 | 1 | 62635871901 ALEJANDRO FABIAN LA | 15,402.00 | 0.00 | 15,402.00 |
| 071-O.S.D.E PERGAMINO PLA | 0000-904689 | 03/06/2024 | 1420101 | 1 | 62209056801 PABLO ADRIAN RICCI | 11,512.00 | 0.00 | 11,512.00 |
| 071-O.S.D.E PERGAMINO PLA | 0000-904689 | 03/06/2024 | 1420101 | 1 | 61274946001 JUAN ALBERTO RAMOS | 11,512.00 | 0.00 | 11,512.00 |
| 071-O.S.D.E PERGAMINO PLA | 0000-904689 | 04/06/2024 | 1420101 | 1 | 62100804302 ELIZABETH LUCRECIA | 11,512.00 | 0.00 | 11,512.00 |
| 071-O.S.D.E PERGAMINO PLA | 0000-904689 | 04/06/2024 | 1420101 | 1 | 61193190602 CATALINA BENEVENTO | 12,720.76 | 0.00 | 12,720.76 |
| 071-O.S.D.E PERGAMINO PLA | 0000-904689 | 04/06/2024 | 1420101 | 1 | 62326129301 GABRIELA LAURA TOLE | 12,720.76 | 0.00 | 12,720.76 |
| 071-O.S.D.E PERGAMINO PLA | 0000-904689 | 04/06/2024 | 1420101 | 1 | 61806689501 JUAN PABLO NAVEIRA | 11,512.00 | 0.00 | 11,512.00 |
| 071-O.S.D.E PERGAMINO PLA | 0000-904689 | 04/06/2024 | 1420101 | 1 | 62013270004 AGUSTIN EDGARDO DE | 11,512.00 | 0.00 | 11,512.00 |
| 071-O.S.D.E PERGAMINO PLA | 0000-904689 | 05/06/2024 | 1121204 | 1 | 60610498302 MARIA MARCELA DOBLA | 74,418.69 | 0.00 | 74,418.69 |
| 071-O.S.D.E PERGAMINO PLA | 0000-904689 | 06/06/2024 | 1121801 | 1 | 61268741305 MELISA ALEJANDRA DI | 5,843.27 | 15,462.10 | 21,305.37 |
| 071-O.S.D.E PERGAMINO PLA | 0000-904689 | 06/06/2024 | 1420101 | 1 | 63085489001 SANTIAGO OTERO | 12,720.76 | 0.00 | 12,720.76 |
| 071-O.S.D.E PERGAMINO PLA | 0000-904689 | 06/06/2024 | 1420101 | 1 | 61268741305 MELISA ALEJANDRA DI | 0.00 | 0.00 | 0.00 |
| 071-O.S.D.E PERGAMINO PLA | 0000-904689 | 06/06/2024 | 1420101 | 1 | 62874837901 EMMANUEL MATIAS PIS | 11,512.00 | 0.00 | 11,512.00 |
| 071-O.S.D.E PERGAMINO PLA | 0000-904689 | 06/06/2024 | 1420101 | 1 | 62961361201 MAURICIO ARIEL LOPE | 11,512.00 | 0.00 | 11,512.00 |
| 071-O.S.D.E PERGAMINO PLA | 0000-904689 | 06/06/2024 | 1420101 | 1 | 61629830603 ALICIA ROMINA PALAZ | 11,512.00 | 0.00 | 11,512.00 |
| 071-O.S.D.E PERGAMINO PLA | 0000-904689 | 10/06/2024 | 1420101 | 1 | 62667334704 LUCIANO ADUM PAGES | 11,512.00 | 0.00 | 11,512.00 |
| 071-O.S.D.E PERGAMINO PLA | 0000-904689 | 10/06/2024 | 1420101 | 1 | 61671311702 MARIA CECILIA CACHE | 15,402.00 | 0.00 | 15,402.00 |
| 071-O.S.D.E PERGAMINO PLA | 0000-904689 | 10/06/2024 | 1420101 | 1 | 61338250001 ROMUALDO ALBERTO VI | 11,512.00 | 0.00 | 11,512.00 |
| 071-O.S.D.E PERGAMINO PLA | 0000-904689 | 10/06/2024 | 1420101 | 1 | 61271707002 MARTIN LEANDRO DEL | 11,512.00 | 0.00 | 11,512.00 |
| 071-O.S.D.E PERGAMINO PLA | 0000-904689 | 10/06/2024 | 1420101 | 1 | 62642917901 VALENTINA MARINOSCI | 12,720.76 | 0.00 | 12,720.76 |
| 071-O.S.D.E PERGAMINO PLA | 0000-904689 | 10/06/2024 | 1420101 | 1 | 33219223301 ARIEL ALEJANDRO DOM | 15,402.00 | 0.00 | 15,402.00 |
| 071-O.S.D.E PERGAMINO PLA | 0000-904689 | 10/06/2024 | 1420101 | 1 | 60610498302 MARIA MARCELA DOBLA | 15,402.00 | 0.00 | 15,402.00 |
| 071-O.S.D.E PERGAMINO PLA | 0000-904689 | 11/06/2024 | 1420101 | 1 | 61292594202 NORMA ESTER REZZA | 12,720.76 | 0.00 | 12,720.76 |
| 071-O.S.D.E PERGAMINO PLA | 0000-904689 | 11/06/2024 | 1420101 | 1 | 62610245501 BAUTISTA PERALTA CE | 15,402.00 | 0.00 | 15,402.00 |
| 071-O.S.D.E PERGAMINO PLA | 0000-904689 | 11/06/2024 | 1420101 | 1 | 61422966801 DANIEL GERMAN TABOR | 11,512.00 | 0.00 | 11,512.00 |
| 071-O.S.D.E PERGAMINO PLA | 0000-904689 | 11/06/2024 | 1420101 | 1 | 61816393903 LUCIA MARIA BECERRA | 11,512.00 | 0.00 | 11,512.00 |
| 071-O.S.D.E PERGAMINO PLA | 0000-904689 | 11/06/2024 | 1420101 | 1 | 61551855803 MARIA INES GARCIA | 12,720.76 | 0.00 | 12,720.76 |
| 071-O.S.D.E PERGAMINO PLA | 0000-904689 | 11/06/2024 | 1420101 | 1 | 61551855801 NORBERTO JAVIER ACU | 12,720.76 | 0.00 | 12,720.76 |
| 071-O.S.D.E PERGAMINO PLA | 0000-904689 | 11/06/2024 | 1420101 | 1 | 61797436401 LUIS FEDERICO ALVAR | 11,512.00 | 0.00 | 11,512.00 |
| 071-O.S.D.E PERGAMINO PLA | 0000-904689 | 13/06/2024 | 1420101 | 1 | 62013270004 AGUSTIN EDGARDO DE | 11,512.00 | 0.00 | 11,512.00 |
| 071-O.S.D.E PERGAMINO PLA | 0000-904689 | 13/06/2024 | 1420101 | 1 | 62789646301 BEATRIZ SUSANA CAPU | 12,720.76 | 0.00 | 12,720.76 |
| 071-O.S.D.E PERGAMINO PLA | 0000-904689 | 13/06/2024 | 1420101 | 1 | 61384148301 MARCELO JESUS MOLIN | 15,402.00 | 0.00 | 15,402.00 |
| 071-O.S.D.E PERGAMINO PLA | 0000-904689 | 13/06/2024 | 1420101 | 1 | 33213434913 AGOSTINO GIORDANO | 15,402.00 | 0.00 | 15,402.00 |
| 071-O.S.D.E PERGAMINO PLA | 0000-904689 | 13/06/2024 | 1420101 | 1 | 61865656001 LEANDRO GASTON LUQU | 11,512.00 | 0.00 | 11,512.00 |
| 071-O.S.D.E PERGAMINO PLA | 0000-904689 | 13/06/2024 | 1420101 | 1 | 62635440301 ANDREA ALEJANDRA OJ | 11,512.00 | 0.00 | 11,512.00 |
| 071-O.S.D.E PERGAMINO PLA | 0000-904689 | 13/06/2024 | 1420101 | 1 | 62635440302 MAGALI CANTONDEBAT | 11,512.00 | 0.00 | 11,512.00 |
| 071-O.S.D.E PERGAMINO PLA | 0000-904689 | 24/06/2024 | 1420101 | 1 | 61830750704 ROBERTO AVELINO MEI | 15,402.00 | 0.00 | 15,402.00 |
| 071-O.S.D.E PERGAMINO PLA | 0000-904689 | 24/06/2024 | 1420101 | 1 | 62971475301 MARIANO HORACIO SAY | 11,512.00 | 0.00 | 11,512.00 |

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

Prestador : 054874/06 CUENCIO JUAN MANUEL

| Obra Social | FACT. | Fecha | N.N. | Cant | Afiliado | HONORARIOS | GASTOS | FACTURADO |
|---------------------------|-------------|------------|---------|------|---------------------------------|--------------|-----------|--------------|
| 071-O.S.D.E PERGAMINO PLA | 0000-904689 | 24/06/2024 | 1420101 | 1 | 62490854101 MARIA BELEN VILLEGA | 9,524.00 | 0.00 | 9,524.00 |
| 071-O.S.D.E PERGAMINO PLA | 0000-904689 | 24/06/2024 | 1420101 | 1 | 61306159303 FEDERICO SOTTILE | 11,512.00 | 0.00 | 11,512.00 |
| 071-O.S.D.E PERGAMINO PLA | 0000-904689 | 24/06/2024 | 1420101 | 1 | 61655748401 CRISTIAN SEBASTIAN | 11,512.00 | 0.00 | 11,512.00 |
| 071-O.S.D.E PERGAMINO PLA | 0000-904689 | 24/06/2024 | 1420101 | 1 | 61274946001 JUAN ALBERTO RAMOS | 11,512.00 | 0.00 | 11,512.00 |
| 071-O.S.D.E PERGAMINO PLA | 0000-904689 | 24/06/2024 | 1420101 | 1 | 62331106101 FEDERICO WOLTER | 11,512.00 | 0.00 | 11,512.00 |
| 071-O.S.D.E PERGAMINO PLA | 0000-904689 | 25/06/2024 | 1121801 | 1 | 62971475301 MARIANO HORACIO SAY | 5,843.27 | 15,462.10 | 21,305.37 |
| 071-O.S.D.E PERGAMINO PLA | 0000-904689 | 25/06/2024 | 1420101 | 1 | 61125979502 MARIA SUSANA GIRIBE | 17,019.21 | 0.00 | 17,019.21 |
| 071-O.S.D.E PERGAMINO PLA | 0000-904689 | 25/06/2024 | 1420101 | 1 | 63018801601 FRANCO JOEL VUOTO | 11,512.00 | 0.00 | 11,512.00 |
| 071-O.S.D.E PERGAMINO PLA | 0000-904689 | 25/06/2024 | 1420101 | 1 | 61830750704 ROBERTO AVELINO MEI | 15,402.00 | 0.00 | 15,402.00 |
| 071-O.S.D.E PERGAMINO PLA | 0000-904689 | 25/06/2024 | 1420101 | 1 | 60591672102 MARTA LIDIA CRUZ | 12,720.76 | 0.00 | 12,720.76 |
| 071-O.S.D.E PERGAMINO PLA | 0000-904689 | 25/06/2024 | 1420101 | 1 | 62920767301 LAUTARO GABRIEL COR | 15,402.00 | 0.00 | 15,402.00 |
| 071-O.S.D.E PERGAMINO PLA | 0000-904689 | 25/06/2024 | 1420101 | 1 | 62625891901 CRISTIAN ALFREDO NA | 11,512.00 | 0.00 | 11,512.00 |
| 071-O.S.D.E PERGAMINO PLA | 0000-904689 | 27/06/2024 | 1420101 | 1 | 61340644202 IGNACIO DAVID PEÑAL | 11,512.00 | 0.00 | 11,512.00 |
| 071-O.S.D.E PERGAMINO PLA | 0000-904689 | 27/06/2024 | 1420101 | 1 | 63181950801 LEONARDO ROBERTO SU | 11,512.00 | 0.00 | 11,512.00 |
| 071-O.S.D.E PERGAMINO PLA | 0000-904689 | 27/06/2024 | 1420101 | 1 | 33210036302 ZULMA GRACIELA RUSS | 12,720.76 | 0.00 | 12,720.76 |
| 071-O.S.D.E PERGAMINO PLA | 0000-904689 | 27/06/2024 | 1420101 | 1 | 61554762002 VIVIANA GANDINI | 11,512.00 | 0.00 | 11,512.00 |
| 071-O.S.D.E PERGAMINO PLA | 0000-904689 | 27/06/2024 | 1420101 | 1 | 61554762003 MAGALI SANCHEZ | 11,512.00 | 0.00 | 11,512.00 |
| 071-O.S.D.E PERGAMINO PLA | 0000-904689 | 27/06/2024 | 1420101 | 1 | 61989022201 LEONARDO NICOLAS GO | 11,512.00 | 0.00 | 11,512.00 |
| 071-O.S.D.E PERGAMINO PLA | 0000-904689 | 27/06/2024 | 1420101 | 1 | 63160244401 AGUSTIN EMANUEL MAR | 15,402.00 | 0.00 | 15,402.00 |
| 071-O.S.D.E PERGAMINO PLA | 0000-904689 | 27/06/2024 | 1420101 | 1 | 35216483302 MIKAELA BELTRAMINO | 12,720.76 | 0.00 | 12,720.76 |
| 071-O.S.D.E PERGAMINO PLA | 0000-904689 | 27/06/2024 | 1420101 | 1 | 61816393903 LUCIA MARIA BECERRA | 11,512.00 | 0.00 | 11,512.00 |
| 071-O.S.D.E PERGAMINO PLA | 0000-904689 | 27/06/2024 | 1420101 | 1 | 63117323301 MAIRA LETICIA LOPEZ | 11,512.00 | 0.00 | 11,512.00 |
| 144-GALENO ARGENTINA S.A. | 0000-904559 | 01/03/2024 | 4250250 | 1 | MACIEL DELIA | 11,374.67 | 0.00 | 11,374.67 |
| Total | | | | | | 1,610,736.95 | 30,924.20 | 1,641,661.15 |