



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

Liquidación N° :111486

Fecha:05/12/2024

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 | 904864 | 08/24 | 145,085.18 | | 145,085.18 |
| 071/O.S.D.E PERGAMIN | 904864 | 10/24 | 1,215,748.35 | 19,294.10 | 1,235,042.45 |
| A) Total Facturas | --- | --- | 1,360,833.53 | 19,294.10 | 1,380,127.63 |
| B) Total Créditos | --- | --- | 0.00 | 0.00 | 0.00 |
| C) Total Débitos | --- | --- | 0.00 | 0.00 | 0.00 |
| Total Facturado | --- | --- | 1,360,833.53 | 19,294.10 | 1,380,127.63 |
| DEBITOS/CREDITOS VARIOS Y RET. LEGALES | | | | DEBITO | CREDITO |
| CAJA DE PREV. Y SEGURO MEDICO | | | | 68,041.68 | |
| CUOTA SOCIO ... | | | | 41,403.83 | |
| LEY BANCARIA 25413 | | | | 4,962.25 | |
| GESTION EXTERNA | | | | 13,801.28 | |
| GASTOS PAPELERIA | | | | 2,000.00 | |
| IMPUESTO A LAS GANANCIAS | | | | 427,839.57 | |
| D) TOTAL DEBITOS/CREDITOS Y RETENCIONES | | | | 558,048.61 | 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

822,079.02

Son \$ ochocientos veintidos mil setenta y nueve con 2/Cien.

C.P.S.M.

COMPROBANTE DE RETENCIONES

NRO.: 111486

| AGENTE DE RETENCION | NUMERO ASOC. PROF. DE LA SALUD | AP. Y NOMBRE O RAZON SOCIAL CAMPANA | DATOS DE LA OPERACION | Nº LIQUIDACION | FECHA | IMPORTE |
|---------------------|--------------------------------|-------------------------------------|-----------------------|----------------|------------|----------|
| | 30-65576850-1 | | | 00111486 | 05/12/2024 | *****.** |

| DATOS DEL DEPOSITO | FECHA | NRO. DE COMPROBANTE | IMPORTE RETENIDO |
|--------------------|-------|---------------------|------------------|
| | / / | 00111486 | 68,041.68 |

| CONTRIBUYENTE | MATRICULA | CUIT | APELLIDO Y NOMBRE O RAZON SOCIAL |
|---------------|------------------|---------------|----------------------------------|
| | 054874 | 20-21674063-8 | CUENCIO JUAN MANUEL |
| | DOMICILIO | | LOCALIDAD-PARTIDO |
| | DE DOMINICIS 971 | | CAMPANA |

OBSERVACIONES

DR. ROMANO PEDRO
PRESIDENTE

05/12/2024

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 : 3er Cuatrim de 2024

CONTRIBUYENTE

Numero Apellido y Nombres Domicilio
20-21674063-8 CUENCIO JUAN MANUE DE DOMINICIS Nro 971 CAMPANA 2804
Número de Liquidación: 111486
IMPORTE RETENIDO EN CONCEPTO DE HONORARIOS

MONTO BRUTO: 1,380,127.63 IMP RETENIDO: 427,839.57

05/12/2024

Lugar y Fecha

DR. ROSALES BERNARDO
Presidente

Detalle de Prestaciones Liquidadas, Fecha: 05/12/2024

Prestador : 054874/06 CUENCIO JUAN MANUEL

| Obra Social | FACT. | Fecha | N.N. | Cant | Afiliado | HONORARIOS | GASTOS | FACTURADO |
|---------------------------|-------------|------------|---------|------|---------------------------------|------------|--------|------------|
| 071-O.S.D.E PERGAMINO PLA | 0000-904864 | 16/08/2024 | 1122061 | 0 | 62625891901 CRISTIAN ALFREDO NA | 145,085.18 | 0.00 | 145,085.18 |
| 071-O.S.D.E PERGAMINO PLA | 0000-904864 | 01/10/2024 | 1420101 | 1 | 61900018901 GRACIANA SILVIA JAU | 15,875.54 | 0.00 | 15,875.54 |
| 071-O.S.D.E PERGAMINO PLA | 0000-904864 | 01/10/2024 | 1420101 | 1 | 61584261402 VIRGINIA PITTER | 15,875.54 | 0.00 | 15,875.54 |
| 071-O.S.D.E PERGAMINO PLA | 0000-904864 | 01/10/2024 | 1420101 | 1 | 61638104101 ORLANDO BENITO CARR | 15,875.54 | 0.00 | 15,875.54 |
| 071-O.S.D.E PERGAMINO PLA | 0000-904864 | 01/10/2024 | 1420101 | 1 | 33220752401 JOSE ENRIQUE ASPREL | 14,634.00 | 0.00 | 14,634.00 |
| 071-O.S.D.E PERGAMINO PLA | 0000-904864 | 01/10/2024 | 1420101 | 1 | 62149961601 AGUSTIN FEDERICO ST | 20,290.00 | 0.00 | 20,290.00 |
| 071-O.S.D.E PERGAMINO PLA | 0000-904864 | 01/10/2024 | 1420101 | 1 | 61128521404 LUDMILA PEREIRA | 14,367.00 | 0.00 | 14,367.00 |
| 071-O.S.D.E PERGAMINO PLA | 0000-904864 | 01/10/2024 | 1420101 | 1 | 61128521402 CLAUDIA CRISTINA KE | 14,367.00 | 0.00 | 14,367.00 |
| 071-O.S.D.E PERGAMINO PLA | 0000-904864 | 01/10/2024 | 1420101 | 1 | 61422966803 DAMIR IVAN TABORDA | 14,634.00 | 0.00 | 14,634.00 |
| 071-O.S.D.E PERGAMINO PLA | 0000-904864 | 01/10/2024 | 1420101 | 1 | 33213434913 AGOSTINO GIORDANO | 20,290.00 | 0.00 | 20,290.00 |
| 071-O.S.D.E PERGAMINO PLA | 0000-904864 | 01/10/2024 | 1420101 | 1 | 62194094001 MARCELO ALEJANDRO B | 14,367.00 | 0.00 | 14,367.00 |
| 071-O.S.D.E PERGAMINO PLA | 0000-904864 | 01/10/2024 | 1420101 | 1 | 61117917102 MERCEDES DI PRINZIO | 14,367.00 | 0.00 | 14,367.00 |
| 071-O.S.D.E PERGAMINO PLA | 0000-904864 | 01/10/2024 | 1420101 | 1 | 62350860401 LUIS ALBERTO AREVAL | 14,367.00 | 0.00 | 14,367.00 |
| 071-O.S.D.E PERGAMINO PLA | 0000-904864 | 01/10/2024 | 1420101 | 1 | 63113568401 AGUSTIN LAUTARO VAN | 14,367.00 | 0.00 | 14,367.00 |
| 071-O.S.D.E PERGAMINO PLA | 0000-904864 | 01/10/2024 | 1420101 | 1 | 61825254001 LEANDRO IVAN BONZI | 14,634.00 | 0.00 | 14,634.00 |
| 071-O.S.D.E PERGAMINO PLA | 0000-904864 | 02/10/2024 | 1420101 | 1 | 61239088701 MARIA JULIETA STAMP | 15,875.54 | 0.00 | 15,875.54 |
| 071-O.S.D.E PERGAMINO PLA | 0000-904864 | 03/10/2024 | 1420101 | 1 | 33207947001 ENRIQUE MIGUEL PIZZ | 14,367.00 | 0.00 | 14,367.00 |
| 071-O.S.D.E PERGAMINO PLA | 0000-904864 | 03/10/2024 | 1420101 | 1 | 63096613201 VICTORIA AYELEN MUÑ | 15,875.54 | 0.00 | 15,875.54 |
| 071-O.S.D.E PERGAMINO PLA | 0000-904864 | 03/10/2024 | 1420101 | 1 | 33220890301 ISMAEL IELCICH | 15,875.54 | 0.00 | 15,875.54 |
| 071-O.S.D.E PERGAMINO PLA | 0000-904864 | 03/10/2024 | 1420101 | 1 | 62167490601 CRISTIAN HAROLDO AL | 14,367.00 | 0.00 | 14,367.00 |
| 071-O.S.D.E PERGAMINO PLA | 0000-904864 | 03/10/2024 | 1420101 | 1 | 62623335501 ANGEL NICOLAS SOLIS | 14,367.00 | 0.00 | 14,367.00 |
| 071-O.S.D.E PERGAMINO PLA | 0000-904864 | 03/10/2024 | 1420101 | 1 | 61048309801 OSVALDO NORBERTO PA | 14,367.00 | 0.00 | 14,367.00 |
| 071-O.S.D.E PERGAMINO PLA | 0000-904864 | 03/10/2024 | 1420101 | 1 | 63165929201 LIS ELEONORA PENOVI | 15,875.54 | 0.00 | 15,875.54 |
| 071-O.S.D.E PERGAMINO PLA | 0000-904864 | 03/10/2024 | 1420101 | 1 | 61313069201 MARIA CRISTINA DAVI | 15,875.54 | 0.00 | 15,875.54 |
| 071-O.S.D.E PERGAMINO PLA | 0000-904864 | 03/10/2024 | 1420101 | 1 | 62059316301 DAVID GUILLERMO MED | 14,367.00 | 0.00 | 14,367.00 |
| 071-O.S.D.E PERGAMINO PLA | 0000-904864 | 04/10/2024 | 1122066 | 1 | 33205527901 JUAN CARLOS GENTILI | 217,359.06 | 0.00 | 217,359.06 |
| 071-O.S.D.E PERGAMINO PLA | 0000-904864 | 07/10/2024 | 1420101 | 1 | 61638104101 ORLANDO BENITO CARR | 15,875.54 | 0.00 | 15,875.54 |
| 071-O.S.D.E PERGAMINO PLA | 0000-904864 | 07/10/2024 | 1420101 | 1 | 61470521405 AGUSTIN GIMENEZ PIS | 14,367.00 | 0.00 | 14,367.00 |
| 071-O.S.D.E PERGAMINO PLA | 0000-904864 | 07/10/2024 | 1420101 | 1 | 61831063001 JUAN EZEQUIEL DI TU | 15,875.54 | 0.00 | 15,875.54 |
| 071-O.S.D.E PERGAMINO PLA | 0000-904864 | 07/10/2024 | 1420101 | 1 | 63057102201 VERONICA SOLEDAD AM | 14,367.00 | 0.00 | 14,367.00 |
| 071-O.S.D.E PERGAMINO PLA | 0000-904864 | 07/10/2024 | 1420101 | 1 | 62194094001 MARCELO ALEJANDRO B | 14,367.00 | 0.00 | 14,367.00 |
| 071-O.S.D.E PERGAMINO PLA | 0000-904864 | 07/10/2024 | 1420101 | 1 | 33218172001 VERONICA NOEMI SOLL | 20,290.00 | 0.00 | 20,290.00 |
| 071-O.S.D.E PERGAMINO PLA | 0000-904864 | 08/10/2024 | 1420101 | 1 | 62098716101 ISMAEL ANDRES GIMEN | 14,367.00 | 0.00 | 14,367.00 |
| 071-O.S.D.E PERGAMINO PLA | 0000-904864 | 08/10/2024 | 1420101 | 1 | 62610245501 BAUTISTA PERALTA CE | 20,290.00 | 0.00 | 20,290.00 |
| 071-O.S.D.E PERGAMINO PLA | 0000-904864 | 08/10/2024 | 1420101 | 1 | 62703439901 JUAN CRUZ MACIEL | 20,290.00 | 0.00 | 20,290.00 |
| 071-O.S.D.E PERGAMINO PLA | 0000-904864 | 08/10/2024 | 1420101 | 1 | 33211485201 MARIO COSTA | 15,875.54 | 0.00 | 15,875.54 |
| 071-O.S.D.E PERGAMINO PLA | 0000-904864 | 08/10/2024 | 1420101 | 1 | 61584399802 MACARENA MORONI | 15,875.54 | 0.00 | 15,875.54 |
| 071-O.S.D.E PERGAMINO PLA | 0000-904864 | 08/10/2024 | 1420101 | 1 | 61128521404 LUDMILA PEREIRA | 14,367.00 | 0.00 | 14,367.00 |
| 071-O.S.D.E PERGAMINO PLA | 0000-904864 | 08/10/2024 | 1420101 | 1 | 61128521402 CLAUDIA CRISTINA KE | 14,367.00 | 0.00 | 14,367.00 |
| 071-O.S.D.E PERGAMINO PLA | 0000-904864 | 08/10/2024 | 1420101 | 1 | 62915343301 JESICA ELISABET BAR | 15,875.54 | 0.00 | 15,875.54 |
| 071-O.S.D.E PERGAMINO PLA | 0000-904864 | 10/10/2024 | 1420101 | 1 | 33207975502 MONICA MAZA | 15,875.54 | 0.00 | 15,875.54 |
| 071-O.S.D.E PERGAMINO PLA | 0000-904864 | 10/10/2024 | 1420101 | 1 | 61313069201 MARIA CRISTINA DAVI | 15,875.54 | 0.00 | 15,875.54 |
| 071-O.S.D.E PERGAMINO PLA | 0000-904864 | 10/10/2024 | 1420101 | 1 | 61865656001 LEANDRO GASTON LUQU | 14,634.00 | 0.00 | 14,634.00 |
| 071-O.S.D.E PERGAMINO PLA | 0000-904864 | 10/10/2024 | 1420101 | 1 | 63070476601 JUAN FABIAN MOLINA | 14,367.00 | 0.00 | 14,367.00 |

Detalle de Prestaciones Liquidadas, Fecha: 05/12/2024

Prestador : 054874/06 CUENCIO JUAN MANUEL

| Obra Social | FACT. | Fecha | N.N. | Cant | Afiliado | HONORARIOS | GASTOS | FACTURADO |
|---------------------------|-------------|------------|---------|------|---------------------------------|--------------|-----------|--------------|
| 071-O.S.D.E PERGAMINO PLA | 0000-904864 | 10/10/2024 | 1420101 | 1 | 33205527901 JUAN CARLOS GENTILI | 16,170.57 | 0.00 | 16,170.57 |
| 071-O.S.D.E PERGAMINO PLA | 0000-904864 | 10/10/2024 | 1420101 | 1 | 61638104101 ORLANDO BENITO CARR | 15,875.54 | 0.00 | 15,875.54 |
| 071-O.S.D.E PERGAMINO PLA | 0000-904864 | 10/10/2024 | 1420101 | 1 | 63095176301 JULIAN EMMA | 14,367.00 | 0.00 | 14,367.00 |
| 071-O.S.D.E PERGAMINO PLA | 0000-904864 | 10/10/2024 | 1420101 | 1 | 61453289101 MARIANA ABADIA | 14,367.00 | 0.00 | 14,367.00 |
| 071-O.S.D.E PERGAMINO PLA | 0000-904864 | 28/10/2024 | 1121801 | 1 | 33219899101 RICARDO CARLOS MANZ | 7,291.43 | 19,294.10 | 26,585.53 |
| 071-O.S.D.E PERGAMINO PLA | 0000-904864 | 28/10/2024 | 1420101 | 1 | 33205527901 JUAN CARLOS GENTILI | 16,170.57 | 0.00 | 16,170.57 |
| 071-O.S.D.E PERGAMINO PLA | 0000-904864 | 28/10/2024 | 1420101 | 1 | 61806689501 JUAN PABLO NAVEIRA | 14,367.00 | 0.00 | 14,367.00 |
| 071-O.S.D.E PERGAMINO PLA | 0000-904864 | 28/10/2024 | 1420101 | 1 | 62167490601 CRISTIAN HAROLDO AL | 14,367.00 | 0.00 | 14,367.00 |
| 071-O.S.D.E PERGAMINO PLA | 0000-904864 | 28/10/2024 | 1420101 | 1 | 33207975502 MONICA MAZA | 15,875.54 | 0.00 | 15,875.54 |
| 071-O.S.D.E PERGAMINO PLA | 0000-904864 | 28/10/2024 | 1420101 | 1 | 61939761501 LUCAS HECTOR CARPIO | 14,367.00 | 0.00 | 14,367.00 |
| 071-O.S.D.E PERGAMINO PLA | 0000-904864 | 28/10/2024 | 1420101 | 1 | 33219899107 MONICA RUT LEVIT | 20,290.00 | 0.00 | 20,290.00 |
| 071-O.S.D.E PERGAMINO PLA | 0000-904864 | 28/10/2024 | 1420101 | 1 | 62098716101 ISMAEL ANDRES GIMEN | 14,367.00 | 0.00 | 14,367.00 |
| 071-O.S.D.E PERGAMINO PLA | 0000-904864 | 28/10/2024 | 1420101 | 1 | 61384148301 MARCELO JESUS MOLIN | 20,290.00 | 0.00 | 20,290.00 |
| 071-O.S.D.E PERGAMINO PLA | 0000-904864 | 28/10/2024 | 1420101 | 1 | 61090552902 MATIAS DE COL | 14,367.00 | 0.00 | 14,367.00 |
| 071-O.S.D.E PERGAMINO PLA | 0000-904864 | 28/10/2024 | 1420101 | 1 | 63172404301 DIEGO ROMAN ROMERO | 14,367.00 | 0.00 | 14,367.00 |
| 071-O.S.D.E PERGAMINO PLA | 0000-904864 | 28/10/2024 | 1420101 | 1 | 63092797801 NAHIR MILAGROS MEDI | 14,367.00 | 0.00 | 14,367.00 |
| 071-O.S.D.E PERGAMINO PLA | 0000-904864 | 29/10/2024 | 1420101 | 1 | 61861816203 MALENA RECH | 15,875.54 | 0.00 | 15,875.54 |
| 071-O.S.D.E PERGAMINO PLA | 0000-904864 | 29/10/2024 | 1420101 | 1 | 62013270004 AGUSTIN EDGARDO DE | 14,634.00 | 0.00 | 14,634.00 |
| 071-O.S.D.E PERGAMINO PLA | 0000-904864 | 29/10/2024 | 1420101 | 1 | 61470521405 AGUSTIN GIMENEZ PIS | 14,367.00 | 0.00 | 14,367.00 |
| 071-O.S.D.E PERGAMINO PLA | 0000-904864 | 29/10/2024 | 1420101 | 1 | 61604594701 MARINA PAOLA DUPLAA | 14,634.00 | 0.00 | 14,634.00 |
| 071-O.S.D.E PERGAMINO PLA | 0000-904864 | 29/10/2024 | 1420101 | 1 | 61540456004 MARCOS DAMIAN VELUR | 11,886.00 | 0.00 | 11,886.00 |
| 071-O.S.D.E PERGAMINO PLA | 0000-904864 | 29/10/2024 | 1420101 | 1 | 63057102201 VERONICA SOLEDAD AM | 14,367.00 | 0.00 | 14,367.00 |
| 071-O.S.D.E PERGAMINO PLA | 0000-904864 | 29/10/2024 | 1420101 | 1 | 62619335301 SILVINA MARIEL OLIV | 14,634.00 | 0.00 | 14,634.00 |
| Total | | | | | | 1,360,833.53 | 19,294.10 | 1,380,127.63 |