



PRESTACIONES

| OBRA SOCIAL | FACT. | F.P. | HONORARIOS | GASTOS | FACTURADO |
|--|--------|---------|--------------|------------|---------------------|
| 071/O.S.D.E PERGAMIN | 904573 | 03/24 | 595,126.34 | | 595,126.34 |
| 071/O.S.D.E PERGAMIN | 904573 | 04/24 | 1,849,714.82 | 91,829.24 | 1,941,544.06 |
| 144/GALENO ARGENTINA | 904434 | 01/24 | 8,101.62 | | 8,101.62 |
| 144/GALENO ARGENTINA | 904434 | 02/24 | 8,101.62 | | 8,101.62 |
| A) Total Facturas | --- | --- | 2,461,044.40 | 91,829.24 | 2,552,873.64 |
| B) Total Créditos | --- | --- | 0.00 | 0.00 | 0.00 |
| 144/GALENO ARGENTINA | 904434 | 03/24 D | -1,964.93 | | -1,964.93 |
| C) Total Débitos | --- | --- | -1,964.93 | 0.00 | -1,964.93 |
| Total Facturado | --- | --- | 2,459,079.47 | 91,829.24 | 2,550,908.71 |
| DEBITOS/CREDITOS VARIOS Y RET. LEGALES | | | | DEBITO | CREDITO |
| CAJA DE PREV. Y SEGURO MEDICO | | | | 122,953.97 | |
| CUOTA SOCIO ... | | | | 76,527.26 | |
| LEY BANCARIA 25413 | | | | 9,363.57 | |
| FOT. POR HONORARIOS HASTA 5 | | | | 50.00 | |
| IMPUESTO A LAS GANANCIAS | | | | 790,781.70 | |
| D) TOTAL DEBITOS/CREDITOS Y RETENCIONES | | | | 999,676.50 | 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

1,551,232.21

Son \$ un millon quinientos cincuenta y un mil doscientos treinta y dos con
21/Cien.

C.P.S.M.

COMPROBANTE DE RETENCIONES

NRO.: 105643

| AGENTE DE RETENCION | NUMERO ASOC. PROF. DE LA SALUD | AP. Y NOMBRE O RAZON SOCIAL CAMPANA | DATOS DE LA OPERACION | N° LIQUIDACION | FECHA | IMPORTE |
|---------------------|--------------------------------|-------------------------------------|-----------------------|----------------|------------|----------|
| | 30-65576850-1 | | | 00105643 | 31/05/2024 | *****.** |

| DATOS DEL DEPOSITO | FECHA | NRO. DE COMPROBANTE | IMPORTE RETENIDO |
|--------------------|-------|---------------------|------------------|
| | / / | 00105643 | 122,953.97 |

| CONTRIBUYENTE | MATRICULA | CUIT | APELLIDO Y NOMBRE O RAZON SOCIAL |
|---------------|---------------------|---------------|----------------------------------|
| | 055486 | 20-18150702-1 | FRANCO SERGIO MARIO |
| | DOMICILIO | | LOCALIDAD-PARTIDO |
| | ANDRES DEL PINO 519 | | CAMPANA |

OBSERVACIONES

DR. ROMANO PEDRO
PRESIDENTE

31/05/2024

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
20-18150702-1 FRANCO SERGIO MARI ANDRES DEL PINO Nro 519 CAMPANA 28
Número de Liquidación: 105643
IMPORTE RETENIDO EN CONCEPTO DE HONORARIOS

MONTO BRUTO: 2,550,908.71 IMP RETENIDO: 790,781.70

31/05/2024

Lugar y Fecha

DR. ROSALES BERNARDO
Presidente

Detalle de Prestaciones Liquidadas, Fecha: 31/05/2024

Prestador : 055486/06 FRANCO SERGIO MARIO

| Obra Social | FACT. | Fecha | N.N. | Cant | Afiliado | HONORARIOS | GASTOS | FACTURADO |
|---------------------------|-------------|------------|---------|------|---------------------------------|------------|-----------|------------|
| 071-O.S.D.E PERGAMINO PLA | 0000-904573 | 19/03/2024 | 1120164 | 1 | 62895718002 FERNANDO EDUARDO FE | 282,720.35 | 0.00 | 282,720.35 |
| 071-O.S.D.E PERGAMINO PLA | 0000-904573 | 26/03/2024 | 1120164 | 1 | 60928946102 LEANDRO MARTIN IGOI | 312,405.99 | 0.00 | 312,405.99 |
| 071-O.S.D.E PERGAMINO PLA | 0000-904573 | 03/04/2024 | 1420101 | 1 | 63038939901 AGUSTIN EMANUEL DI | 11,186.00 | 0.00 | 11,186.00 |
| 071-O.S.D.E PERGAMINO PLA | 0000-904573 | 03/04/2024 | 1420101 | 1 | 60928946102 LEANDRO MARTIN IGOI | 12,360.53 | 0.00 | 12,360.53 |
| 071-O.S.D.E PERGAMINO PLA | 0000-904573 | 03/04/2024 | 1420101 | 1 | 62625891904 MARIA ELENA LOSS | 11,186.00 | 0.00 | 11,186.00 |
| 071-O.S.D.E PERGAMINO PLA | 0000-904573 | 03/04/2024 | 1420101 | 1 | 33217811701 ERNESTO RAFAEL MADE | 12,360.53 | 0.00 | 12,360.53 |
| 071-O.S.D.E PERGAMINO PLA | 0000-904573 | 04/04/2024 | 1120165 | 1 | 63038939901 AGUSTIN EMANUEL DI | 383,124.63 | 0.00 | 383,124.63 |
| 071-O.S.D.E PERGAMINO PLA | 0000-904573 | 04/04/2024 | 1120601 | 1 | 63038939901 AGUSTIN EMANUEL DI | 91,784.15 | 0.00 | 91,784.15 |
| 071-O.S.D.E PERGAMINO PLA | 0000-904573 | 04/04/2024 | 1420101 | 1 | 61560537001 JAVIER ALEJANDRO GI | 11,186.00 | 0.00 | 11,186.00 |
| 071-O.S.D.E PERGAMINO PLA | 0000-904573 | 04/04/2024 | 1420101 | 1 | 60836429002 SILVANA ROJAS SMILO | 11,186.00 | 0.00 | 11,186.00 |
| 071-O.S.D.E PERGAMINO PLA | 0000-904573 | 05/04/2024 | 1420101 | 1 | 62842858702 PAMELA FEDATO | 11,186.00 | 0.00 | 11,186.00 |
| 071-O.S.D.E PERGAMINO PLA | 0000-904573 | 08/04/2024 | 1420101 | 1 | 33213980404 JUAN MARTIN PAGANI | 12,360.53 | 0.00 | 12,360.53 |
| 071-O.S.D.E PERGAMINO PLA | 0000-904573 | 10/04/2024 | 1121801 | 1 | 62895718002 FERNANDO EDUARDO FE | 5,831.00 | 15,429.62 | 21,260.62 |
| 071-O.S.D.E PERGAMINO PLA | 0000-904573 | 10/04/2024 | 1420101 | 1 | 33219971804 CARLOS OSVALDO GOME | 11,186.00 | 0.00 | 11,186.00 |
| 071-O.S.D.E PERGAMINO PLA | 0000-904573 | 10/04/2024 | 1420101 | 1 | 63038939901 AGUSTIN EMANUEL DI | 11,186.00 | 0.00 | 11,186.00 |
| 071-O.S.D.E PERGAMINO PLA | 0000-904573 | 10/04/2024 | 1420101 | 1 | 62895718002 FERNANDO EDUARDO FE | 0.00 | 0.00 | 0.00 |
| 071-O.S.D.E PERGAMINO PLA | 0000-904573 | 10/04/2024 | 1420101 | 1 | 61955348002 ALEJANDRO GERMAN CL | 11,186.00 | 0.00 | 11,186.00 |
| 071-O.S.D.E PERGAMINO PLA | 0000-904573 | 10/04/2024 | 1420101 | 1 | 62909144601 MARIA PIA ZARANTONE | 11,186.00 | 0.00 | 11,186.00 |
| 071-O.S.D.E PERGAMINO PLA | 0000-904573 | 10/04/2024 | 1420101 | 1 | 63072946701 ENZO AGUSTIN SALAS | 11,186.00 | 0.00 | 11,186.00 |
| 071-O.S.D.E PERGAMINO PLA | 0000-904573 | 10/04/2024 | 1420101 | 1 | 61626663303 JUAN FRANCISCO BOET | 12,360.53 | 0.00 | 12,360.53 |
| 071-O.S.D.E PERGAMINO PLA | 0000-904573 | 11/04/2024 | 1420101 | 1 | 61704545202 HEBE MABEL FRY | 11,186.00 | 0.00 | 11,186.00 |
| 071-O.S.D.E PERGAMINO PLA | 0000-904573 | 11/04/2024 | 1420101 | 1 | 62560615804 TIZIANO JOAQUIN CAP | 14,966.00 | 0.00 | 14,966.00 |
| 071-O.S.D.E PERGAMINO PLA | 0000-904573 | 11/04/2024 | 1420101 | 1 | 63095170401 LUIS ALBERTO FRACCA | 11,186.00 | 0.00 | 11,186.00 |
| 071-O.S.D.E PERGAMINO PLA | 0000-904573 | 15/04/2024 | 1420101 | 1 | 60767481301 CARLOS RUBEN PTASCH | 12,360.53 | 0.00 | 12,360.53 |
| 071-O.S.D.E PERGAMINO PLA | 0000-904573 | 15/04/2024 | 1420101 | 1 | 62941881001 PABLO ANDRES AGUILE | 11,186.00 | 0.00 | 11,186.00 |
| 071-O.S.D.E PERGAMINO PLA | 0000-904573 | 15/04/2024 | 1420101 | 1 | 62305287203 MAURO NELSON RODRIG | 11,186.00 | 0.00 | 11,186.00 |
| 071-O.S.D.E PERGAMINO PLA | 0000-904573 | 15/04/2024 | 1420101 | 1 | 61340644201 FERNANDO MATIAS PEÑ | 11,186.00 | 0.00 | 11,186.00 |
| 071-O.S.D.E PERGAMINO PLA | 0000-904573 | 15/04/2024 | 1420101 | 1 | 61617264701 ROCIO MARISOL DA CU | 11,186.00 | 0.00 | 11,186.00 |
| 071-O.S.D.E PERGAMINO PLA | 0000-904573 | 15/04/2024 | 1420101 | 1 | 61681727303 LORENZO MONTANI | 11,186.00 | 0.00 | 11,186.00 |
| 071-O.S.D.E PERGAMINO PLA | 0000-904573 | 15/04/2024 | 1420101 | 1 | 60857842701 MARCO BRUNO CAMMARO | 14,966.00 | 0.00 | 14,966.00 |
| 071-O.S.D.E PERGAMINO PLA | 0000-904573 | 15/04/2024 | 1420101 | 1 | 61355765301 DIEGO RUBEN MATULIC | 12,360.53 | 0.00 | 12,360.53 |
| 071-O.S.D.E PERGAMINO PLA | 0000-904573 | 16/04/2024 | 1120164 | 1 | 60767481301 CARLOS RUBEN PTASCH | 312,405.99 | 0.00 | 312,405.99 |
| 071-O.S.D.E PERGAMINO PLA | 0000-904573 | 17/04/2024 | 1121801 | 1 | 60928946102 LEANDRO MARTIN IGOI | 6,443.26 | 17,049.73 | 23,492.99 |
| 071-O.S.D.E PERGAMINO PLA | 0000-904573 | 17/04/2024 | 1121801 | 1 | 62619294201 MARCELO VICTOR CATI | 5,831.00 | 15,429.62 | 21,260.62 |
| 071-O.S.D.E PERGAMINO PLA | 0000-904573 | 17/04/2024 | 1420101 | 1 | 61638104101 ORLANDO BENITO CARR | 12,360.53 | 0.00 | 12,360.53 |
| 071-O.S.D.E PERGAMINO PLA | 0000-904573 | 17/04/2024 | 1420101 | 1 | 60928946102 LEANDRO MARTIN IGOI | 0.00 | 0.00 | 0.00 |
| 071-O.S.D.E PERGAMINO PLA | 0000-904573 | 17/04/2024 | 1420101 | 1 | 62891768502 MARIA CANDELA GOMEZ | 12,360.53 | 0.00 | 12,360.53 |
| 071-O.S.D.E PERGAMINO PLA | 0000-904573 | 17/04/2024 | 1420101 | 1 | 61012014903 MILAGROS GISMUNDI | 11,186.00 | 0.00 | 11,186.00 |
| 071-O.S.D.E PERGAMINO PLA | 0000-904573 | 17/04/2024 | 1420101 | 1 | 62619294201 MARCELO VICTOR CATI | 0.00 | 0.00 | 0.00 |
| 071-O.S.D.E PERGAMINO PLA | 0000-904573 | 17/04/2024 | 1420101 | 1 | 61262077701 DANIELA CECILIA BON | 14,966.00 | 0.00 | 14,966.00 |
| 071-O.S.D.E PERGAMINO PLA | 0000-904573 | 17/04/2024 | 1420101 | 1 | 62560615804 TIZIANO JOAQUIN CAP | 14,966.00 | 0.00 | 14,966.00 |
| 071-O.S.D.E PERGAMINO PLA | 0000-904573 | 17/04/2024 | 1420101 | 1 | 63161251201 LISANDRO AGUSTIN RO | 11,186.00 | 0.00 | 11,186.00 |
| 071-O.S.D.E PERGAMINO PLA | 0000-904573 | 17/04/2024 | 1420101 | 1 | 62891768501 HECTOR DAMIAN VIOLA | 12,360.53 | 0.00 | 12,360.53 |
| 071-O.S.D.E PERGAMINO PLA | 0000-904573 | 17/04/2024 | 1420101 | 1 | 61012014901 SERGIO RODRIGO GISM | 11,186.00 | 0.00 | 11,186.00 |

Detalle de Prestaciones Liquidadas, Fecha: 31/05/2024

Prestador : 055486/06 FRANCO SERGIO MARIO

| Obra Social | FACT. | Fecha | N.N. | Cant | Afiliado | HONORARIOS | GASTOS | FACTURADO |
|---------------------------|-------------|------------|---------|------|---------------------------------|--------------|-----------|--------------|
| 071-O.S.D.E PERGAMINO PLA | 0000-904573 | 18/04/2024 | 1121001 | 1 | 61638104101 ORLANDO BENITO CARR | 304,641.47 | 0.00 | 304,641.47 |
| 071-O.S.D.E PERGAMINO PLA | 0000-904573 | 18/04/2024 | 1121801 | 1 | 62506057001 DANIEL ALFONSO DE L | 5,831.00 | 15,429.62 | 21,260.62 |
| 071-O.S.D.E PERGAMINO PLA | 0000-904573 | 18/04/2024 | 1420101 | 1 | 61290569002 YAEL FLORENCIA MEDI | 11,186.00 | 0.00 | 11,186.00 |
| 071-O.S.D.E PERGAMINO PLA | 0000-904573 | 18/04/2024 | 1420101 | 1 | 61790596602 ANA CLARA BENTANCOU | 12,360.53 | 0.00 | 12,360.53 |
| 071-O.S.D.E PERGAMINO PLA | 0000-904573 | 18/04/2024 | 1420101 | 1 | 62118593003 THIAGO ELIAS GARCIA | 11,186.00 | 0.00 | 11,186.00 |
| 071-O.S.D.E PERGAMINO PLA | 0000-904573 | 18/04/2024 | 1420101 | 1 | 62506057001 DANIEL ALFONSO DE L | 0.00 | 0.00 | 0.00 |
| 071-O.S.D.E PERGAMINO PLA | 0000-904573 | 18/04/2024 | 1420101 | 1 | 33217811701 ERNESTO RAFAEL MADE | 12,360.53 | 0.00 | 12,360.53 |
| 071-O.S.D.E PERGAMINO PLA | 0000-904573 | 19/04/2024 | 1420101 | 1 | 63038939901 AGUSTIN EMANUEL DI | 11,186.00 | 0.00 | 11,186.00 |
| 071-O.S.D.E PERGAMINO PLA | 0000-904573 | 22/04/2024 | 1420101 | 1 | 62156519803 GERARDO ANDRES FLOR | 11,186.00 | 0.00 | 11,186.00 |
| 071-O.S.D.E PERGAMINO PLA | 0000-904573 | 22/04/2024 | 1420101 | 1 | 60767481301 CARLOS RUBEN PTASCH | 12,360.53 | 0.00 | 12,360.53 |
| 071-O.S.D.E PERGAMINO PLA | 0000-904573 | 22/04/2024 | 1420101 | 1 | 61199697804 CATALINA ALMEIDA | 12,360.53 | 0.00 | 12,360.53 |
| 071-O.S.D.E PERGAMINO PLA | 0000-904573 | 22/04/2024 | 1420101 | 1 | 61560537001 JAVIER ALEJANDRO GI | 11,186.00 | 0.00 | 11,186.00 |
| 071-O.S.D.E PERGAMINO PLA | 0000-904573 | 22/04/2024 | 1420101 | 1 | 61506811002 ROLANDO GUILLERMO M | 14,966.00 | 0.00 | 14,966.00 |
| 071-O.S.D.E PERGAMINO PLA | 0000-904573 | 24/04/2024 | 1121801 | 1 | 62891768502 MARIA CANDELA GOMEZ | 5,651.98 | 14,955.90 | 20,607.88 |
| 071-O.S.D.E PERGAMINO PLA | 0000-904573 | 24/04/2024 | 1420101 | 1 | 61704545202 HEBE MABEL FRYS | 10,077.00 | 0.00 | 10,077.00 |
| 071-O.S.D.E PERGAMINO PLA | 0000-904573 | 24/04/2024 | 1420101 | 1 | 33206121001 JUAN ALBERTO DECONT | 11,135.09 | 0.00 | 11,135.09 |
| 071-O.S.D.E PERGAMINO PLA | 0000-904573 | 24/04/2024 | 1420101 | 1 | 63113568401 AGUSTIN LAUTARO VAN | 10,077.00 | 0.00 | 10,077.00 |
| 071-O.S.D.E PERGAMINO PLA | 0000-904573 | 24/04/2024 | 1420101 | 1 | 62891768502 MARIA CANDELA GOMEZ | 0.00 | 0.00 | 0.00 |
| 071-O.S.D.E PERGAMINO PLA | 0000-904573 | 24/04/2024 | 1420101 | 1 | 62625891904 MARIA ELENA LOSS | 10,077.00 | 0.00 | 10,077.00 |
| 071-O.S.D.E PERGAMINO PLA | 0000-904573 | 24/04/2024 | 1420101 | 1 | 62116157703 CAMILO RAFAEL | 10,077.00 | 0.00 | 10,077.00 |
| 071-O.S.D.E PERGAMINO PLA | 0000-904573 | 24/04/2024 | 1420101 | 1 | 61321128505 FAUSTO LARRICART | 11,135.09 | 0.00 | 11,135.09 |
| 071-O.S.D.E PERGAMINO PLA | 0000-904573 | 24/04/2024 | 1420101 | 1 | 33210340101 FLAVIA CHIARDOLA | 10,077.00 | 0.00 | 10,077.00 |
| 071-O.S.D.E PERGAMINO PLA | 0000-904573 | 24/04/2024 | 1420101 | 1 | 63164096606 MATIAS FRIEDLANDER | 10,077.00 | 0.00 | 10,077.00 |
| 071-O.S.D.E PERGAMINO PLA | 0000-904573 | 24/04/2024 | 1420101 | 1 | 63164096605 FEDERICO FRIEDLANDE | 10,077.00 | 0.00 | 10,077.00 |
| 071-O.S.D.E PERGAMINO PLA | 0000-904573 | 24/04/2024 | 1420101 | 1 | 61905539002 MARIA ALEJANDRA RAM | 10,077.00 | 0.00 | 10,077.00 |
| 071-O.S.D.E PERGAMINO PLA | 0000-904573 | 24/04/2024 | 1420101 | 1 | 61704616504 UMA VALENTINA FERNA | 10,077.00 | 0.00 | 10,077.00 |
| 071-O.S.D.E PERGAMINO PLA | 0000-904573 | 25/04/2024 | 1420101 | 1 | 33219971804 CARLOS OSVALDO GOME | 10,077.00 | 0.00 | 10,077.00 |
| 071-O.S.D.E PERGAMINO PLA | 0000-904573 | 25/04/2024 | 1420101 | 1 | 62305287203 MAURO NELSON RODRIG | 10,077.00 | 0.00 | 10,077.00 |
| 071-O.S.D.E PERGAMINO PLA | 0000-904573 | 26/04/2024 | 1121801 | 1 | 60857842701 MARCO BRUNO CAMMARO | 5,114.91 | 13,534.75 | 18,649.66 |
| 071-O.S.D.E PERGAMINO PLA | 0000-904573 | 26/04/2024 | 1420101 | 1 | 33213295802 ALICIA BEATRIZ MART | 11,135.09 | 0.00 | 11,135.09 |
| 071-O.S.D.E PERGAMINO PLA | 0000-904573 | 26/04/2024 | 1420101 | 1 | 60857842701 MARCO BRUNO CAMMARO | 0.00 | 0.00 | 0.00 |
| 071-O.S.D.E PERGAMINO PLA | 0000-904573 | 26/04/2024 | 1420101 | 1 | 60767481301 CARLOS RUBEN PTASCH | 11,135.09 | 0.00 | 11,135.09 |
| 071-O.S.D.E PERGAMINO PLA | 0000-904573 | 29/04/2024 | 1420101 | 1 | 61555831204 GASTON GUERRERO | 11,135.09 | 0.00 | 11,135.09 |
| 071-O.S.D.E PERGAMINO PLA | 0000-904573 | 29/04/2024 | 1420101 | 1 | 63095170401 LUIS ALBERTO FRACCA | 10,077.00 | 0.00 | 10,077.00 |
| 071-O.S.D.E PERGAMINO PLA | 0000-904573 | 29/04/2024 | 1420101 | 1 | 61192930802 OLGA ROSA GARCIA | 11,135.09 | 0.00 | 11,135.09 |
| 071-O.S.D.E PERGAMINO PLA | 0000-904573 | 29/04/2024 | 1420101 | 1 | 63111569101 VERONICA CECILIA VI | 10,077.00 | 0.00 | 10,077.00 |
| 071-O.S.D.E PERGAMINO PLA | 0000-904573 | 29/04/2024 | 1420101 | 1 | 62941881001 PABLO ANDRES AGUILE | 10,077.00 | 0.00 | 10,077.00 |
| 144-GALENO ARGENTINA S.A. | 0000-904434 | 01/01/2024 | 4250250 | 1 | MACULIA ANTONIA | 8,101.62 | 0.00 | 8,101.62 |
| 144-GALENO ARGENTINA S.A. | 0000-904434 | 01/02/2024 | 4250250 | 1 | ALVAREZ MELISA | 8,101.62 | 0.00 | 8,101.62 |
| Total | | | | | | 2,461,044.40 | 91,829.24 | 2,552,873.64 |