



**ASOCIACION PROFESIONALES
DE LA SALUD DE CAMPANA**

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

Liquidación N° :109385

Fecha:30/08/2024

Matrícula :055486/06

Hoja N° : 1

Prestador : **FRANCO SERGIO MARIO**

N° Insc. I.B.:20-18150702 D.G.I.:20-18150702-1

PRESTACIONES

| OBRA SOCIAL | FACT. | F.P. | HONORARIOS | GASTOS | FACTURADO |
|--|--------|---------|--------------|------------|---------------------|
| 071/O.S.D.E PERGAMIN | 904737 | 06/24 | 356,892.60 | | 356,892.60 |
| 071/O.S.D.E PERGAMIN | 904737 | 07/24 | 1,710,150.36 | 154,392.19 | 1,864,542.55 |
| 144/GALENO ARGENTINA | 904620 | 05/24 | 25,479.27 | | 25,479.27 |
| A) Total Facturas | --- | --- | 2,092,522.23 | 154,392.19 | 2,246,914.42 |
| B) Total Créditos | --- | --- | 0.00 | 0.00 | 0.00 |
| 144/GALENO ARGENTINA | 904620 | 06/24 D | -3,550.96 | | -3,550.96 |
| C) Total Débitos | --- | --- | -3,550.96 | 0.00 | -3,550.96 |
| Total Facturado | --- | --- | 2,088,971.27 | 154,392.19 | 2,243,363.46 |
| DEBITOS/CREDITOS VARIOS Y RET. LEGALES | | | | DEBITO | CREDITO |
| INGRESOS BRUTOS | | | | 44,867.27 | |
| CAJA DE PREV. Y SEGURO MEDICO | | | | 104,448.56 | |
| CUOTA SOCIO ... | | | | 67,300.90 | |
| LEY BANCARIA 25413 | | | | 7,975.82 | |
| GASTOS PAPELERIA | | | | 2,000.00 | |
| IMPUESTO A LAS GANANCIAS | | | | 695,442.67 | |
| D) TOTAL DEBITOS/CREDITOS Y RETENCIONES | | | | 922,035.22 | 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

1,321,328.24

Son \$ un millon trescientos veintium mil trescientos veintiocho con
24/Cien.

DGR

R-122 - COMPROBANTE DE RETENCIONES

NRO.: 0000097403

| 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 | | 00109385 | 30/08/2024 | *****.** |

| DATOS DEL DEPOSITO | FECHA | NRO. DE COMPROBANTE | NOMBRE DEL BANCO | IMPORTE RETENIDO |
|--------------------|-------|---------------------|----------------------|------------------|
| | / / | | PROVINCIA DE BS. AS. | 44,867.27 |

| CONTRIBUYENTE | NUMERO ING. BRUTOS | CUIT | APELLIDO Y NOMBRE O RAZON SOCIAL |
|---------------|--------------------|---------------|----------------------------------|
| | 20-18150702-1 | 20-18150702-1 | FRANCO SERGIO MARIO |

| DOMICILIO | OTRAS REFERENCIAS | LOCALIDAD-PARTIDO |
|---------------------|-------------------|-------------------|
| ANDRES DEL PINO 519 | | CAMPANA |

OBSERVACIONES

DR. ROMANO PEDRO
PRESIDENTE

30/08/2024

FECHA ASOC. DE PROF. DE LA SALUD

C.P.S.M.

COMPROBANTE DE RETENCIONES

NRO.: 109385

| 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 | | | 00109385 | 30/08/2024 | *****.** |

| DATOS DEL DEPOSITO | FECHA | NRO. DE COMPROBANTE | IMPORTE RETENIDO |
|--------------------|-------|---------------------|------------------|
| | / / | 00109385 | 104,448.56 |

| 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

30/08/2024

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: 109385
IMPORTE RETENIDO EN CONCEPTO DE HONORARIOS

MONTO BRUTO: 2,243,363.46 IMP RETENIDO: 695,442.67

30/08/2024

Lugar y Fecha

DR. ROSALES BERNARDO
Presidente

Detalle de Prestaciones Liquidadas, Fecha: 30/08/2024

Prestador : 055486/06 FRANCO SERGIO MARIO

| Obra Social | FACT. | Fecha | N.N. | Cant | Afiliado | HONORARIOS | GASTOS | FACTURADO |
|---------------------------|-------------|------------|---------|------|---------------------------------|------------|-----------|------------|
| 071-O.S.D.E PERGAMINO PLA | 0000-904737 | 06/06/2024 | 1120164 | 1 | 61555831204 GASTON GUERRERO | 0.00 | 0.00 | 0.00 |
| 071-O.S.D.E PERGAMINO PLA | 0000-904737 | 06/06/2024 | 1130114 | 1 | 61555831204 GASTON GUERRERO | 0.00 | 0.00 | 0.00 |
| 071-O.S.D.E PERGAMINO PLA | 0000-904737 | 28/06/2024 | 1120164 | 1 | 61555831204 GASTON GUERRERO | 356,892.60 | 0.00 | 356,892.60 |
| 071-O.S.D.E PERGAMINO PLA | 0000-904737 | 01/07/2024 | 1121801 | 1 | 62112661501 CLAUDIA PATRICIA JU | 6,193.87 | 16,389.83 | 22,583.70 |
| 071-O.S.D.E PERGAMINO PLA | 0000-904737 | 01/07/2024 | 1420101 | 1 | 62240884302 VIVIANA IACARUSO | 16,480.00 | 0.00 | 16,480.00 |
| 071-O.S.D.E PERGAMINO PLA | 0000-904737 | 01/07/2024 | 1420101 | 1 | 62116157703 CAMILO RAFAEL | 12,318.00 | 0.00 | 12,318.00 |
| 071-O.S.D.E PERGAMINO PLA | 0000-904737 | 01/07/2024 | 1420101 | 1 | 62112661501 CLAUDIA PATRICIA JU | 0.00 | 0.00 | 0.00 |
| 071-O.S.D.E PERGAMINO PLA | 0000-904737 | 01/07/2024 | 1420101 | 1 | 61704616504 UMA VALENTINA FERNA | 12,318.00 | 0.00 | 12,318.00 |
| 071-O.S.D.E PERGAMINO PLA | 0000-904737 | 01/07/2024 | 1420101 | 1 | 33220732008 JULIO CESAR BONESI | 12,318.00 | 0.00 | 12,318.00 |
| 071-O.S.D.E PERGAMINO PLA | 0000-904737 | 02/07/2024 | 1120403 | 1 | 62240884302 VIVIANA IACARUSO | 129,869.33 | 0.00 | 129,869.33 |
| 071-O.S.D.E PERGAMINO PLA | 0000-904737 | 02/07/2024 | 1420101 | 1 | 61192930802 OLGA ROSA GARCIA | 13,611.39 | 0.00 | 13,611.39 |
| 071-O.S.D.E PERGAMINO PLA | 0000-904737 | 03/07/2024 | 1121801 | 1 | 62296414201 PABLO SANTIAGO MODA | 6,844.23 | 18,110.76 | 24,954.99 |
| 071-O.S.D.E PERGAMINO PLA | 0000-904737 | 03/07/2024 | 1420101 | 1 | 62929981002 MORENA BARGA | 12,318.00 | 0.00 | 12,318.00 |
| 071-O.S.D.E PERGAMINO PLA | 0000-904737 | 03/07/2024 | 1420101 | 1 | 62296414201 PABLO SANTIAGO MODA | 0.00 | 0.00 | 0.00 |
| 071-O.S.D.E PERGAMINO PLA | 0000-904737 | 03/07/2024 | 1420101 | 1 | 62749137401 URIEL SCRUGLIE | 12,318.00 | 0.00 | 12,318.00 |
| 071-O.S.D.E PERGAMINO PLA | 0000-904737 | 03/07/2024 | 1420101 | 1 | 33216749201 MARIANA FERREMI | 13,611.39 | 0.00 | 13,611.39 |
| 071-O.S.D.E PERGAMINO PLA | 0000-904737 | 03/07/2024 | 1420101 | 1 | 60767481301 CARLOS RUBEN PTASCH | 13,611.39 | 0.00 | 13,611.39 |
| 071-O.S.D.E PERGAMINO PLA | 0000-904737 | 04/07/2024 | 1420101 | 1 | 33213476401 DORIS ERLI MARIA RO | 13,611.39 | 0.00 | 13,611.39 |
| 071-O.S.D.E PERGAMINO PLA | 0000-904737 | 04/07/2024 | 1420101 | 1 | 61070432902 KARINA ALEJANDRA VE | 12,318.00 | 0.00 | 12,318.00 |
| 071-O.S.D.E PERGAMINO PLA | 0000-904737 | 04/07/2024 | 1420101 | 1 | 61790677601 ZELICA LIDIA DENARD | 12,318.00 | 0.00 | 12,318.00 |
| 071-O.S.D.E PERGAMINO PLA | 0000-904737 | 05/07/2024 | 1420101 | 1 | 61505254001 MARISA VALERIO | 12,318.00 | 0.00 | 12,318.00 |
| 071-O.S.D.E PERGAMINO PLA | 0000-904737 | 08/07/2024 | 1121801 | 1 | 61199697802 GABRIELA NATALIA AR | 6,844.23 | 18,110.76 | 24,954.99 |
| 071-O.S.D.E PERGAMINO PLA | 0000-904737 | 08/07/2024 | 1420101 | 1 | 60928946103 GUILLERMINA IGOILLO | 13,611.39 | 0.00 | 13,611.39 |
| 071-O.S.D.E PERGAMINO PLA | 0000-904737 | 08/07/2024 | 1420101 | 1 | 60659477805 EDGARDO PEDRO MARTI | 12,318.00 | 0.00 | 12,318.00 |
| 071-O.S.D.E PERGAMINO PLA | 0000-904737 | 08/07/2024 | 1420101 | 1 | 62340321701 SORAYA DENISE FERUL | 13,611.39 | 0.00 | 13,611.39 |
| 071-O.S.D.E PERGAMINO PLA | 0000-904737 | 08/07/2024 | 1420101 | 1 | 33219904101 SERGIO DANIEL NEGRO | 12,318.00 | 0.00 | 12,318.00 |
| 071-O.S.D.E PERGAMINO PLA | 0000-904737 | 08/07/2024 | 1420101 | 1 | 63148168001 LAURA BEATRIZ PEREZ | 12,318.00 | 0.00 | 12,318.00 |
| 071-O.S.D.E PERGAMINO PLA | 0000-904737 | 08/07/2024 | 1420101 | 1 | 61099943401 RICARDO MARTIN VARE | 13,611.39 | 0.00 | 13,611.39 |
| 071-O.S.D.E PERGAMINO PLA | 0000-904737 | 08/07/2024 | 1420101 | 1 | 61199697802 GABRIELA NATALIA AR | 0.00 | 0.00 | 0.00 |
| 071-O.S.D.E PERGAMINO PLA | 0000-904737 | 10/07/2024 | 1121801 | 1 | 62305287203 MAURO NELSON RODRIG | 6,193.87 | 16,389.83 | 22,583.70 |
| 071-O.S.D.E PERGAMINO PLA | 0000-904737 | 10/07/2024 | 1420101 | 1 | 61555831204 GASTON GUERRERO | 13,611.39 | 0.00 | 13,611.39 |
| 071-O.S.D.E PERGAMINO PLA | 0000-904737 | 10/07/2024 | 1420101 | 1 | 62240884302 VIVIANA IACARUSO | 16,480.00 | 0.00 | 16,480.00 |
| 071-O.S.D.E PERGAMINO PLA | 0000-904737 | 10/07/2024 | 1420101 | 1 | 62305287203 MAURO NELSON RODRIG | 0.00 | 0.00 | 0.00 |
| 071-O.S.D.E PERGAMINO PLA | 0000-904737 | 11/07/2024 | 1420101 | 1 | 61125979502 MARIA SUSANA GIRIBE | 18,210.40 | 0.00 | 18,210.40 |
| 071-O.S.D.E PERGAMINO PLA | 0000-904737 | 15/07/2024 | 1420101 | 1 | 33220732008 JULIO CESAR BONESI | 12,318.00 | 0.00 | 12,318.00 |
| 071-O.S.D.E PERGAMINO PLA | 0000-904737 | 15/07/2024 | 1420101 | 1 | 33206921101 PERLA KATZ | 18,210.40 | 0.00 | 18,210.40 |
| 071-O.S.D.E PERGAMINO PLA | 0000-904737 | 15/07/2024 | 1420101 | 1 | 61426354801 MARCELA SUSANA MART | 12,318.00 | 0.00 | 12,318.00 |
| 071-O.S.D.E PERGAMINO PLA | 0000-904737 | 15/07/2024 | 1420101 | 1 | 61099943401 RICARDO MARTIN VARE | 13,611.39 | 0.00 | 13,611.39 |
| 071-O.S.D.E PERGAMINO PLA | 0000-904737 | 15/07/2024 | 1420101 | 1 | 61681043004 JUAN BAUTISTA MERCI | 13,611.39 | 0.00 | 13,611.39 |
| 071-O.S.D.E PERGAMINO PLA | 0000-904737 | 16/07/2024 | 1120164 | 1 | 33220732008 JULIO CESAR BONESI | 342,358.51 | 0.00 | 342,358.51 |
| 071-O.S.D.E PERGAMINO PLA | 0000-904737 | 16/07/2024 | 1120165 | 1 | 62742374301 BLAS ALEJO FERREYRA | 463,942.47 | 0.00 | 463,942.47 |
| 071-O.S.D.E PERGAMINO PLA | 0000-904737 | 17/07/2024 | 1420101 | 1 | 62240884302 VIVIANA IACARUSO | 16,480.00 | 0.00 | 16,480.00 |
| 071-O.S.D.E PERGAMINO PLA | 0000-904737 | 17/07/2024 | 1420101 | 1 | 63058025001 FACUNDO IGLESIAS | 13,611.39 | 0.00 | 13,611.39 |
| 071-O.S.D.E PERGAMINO PLA | 0000-904737 | 17/07/2024 | 1420101 | 1 | 63095170401 LUIS ALBERTO FRACCA | 12,318.00 | 0.00 | 12,318.00 |

Detalle de Prestaciones Liquidadas, Fecha: 30/08/2024

Prestador : 055486/06 FRANCO SERGIO MARIO

| Obra Social | FACT. | Fecha | N.N. | Cant | Afiliado | HONORARIOS | GASTOS | FACTURADO |
|---------------------------|-------------|------------|---------|------|---------------------------------|--------------|------------|--------------|
| 071-O.S.D.E PERGAMINO PLA | 0000-904737 | 17/07/2024 | 1420101 | 1 | 33217362002 ANGELICA EMILIA VID | 13,611.39 | 0.00 | 13,611.39 |
| 071-O.S.D.E PERGAMINO PLA | 0000-904737 | 17/07/2024 | 1420101 | 1 | 62901254601 NICOLAS GUSTAVO BAR | 16,480.00 | 0.00 | 16,480.00 |
| 071-O.S.D.E PERGAMINO PLA | 0000-904737 | 18/07/2024 | 1121801 | 1 | 62491835001 ARNALDO MARTIN ALVA | 6,193.87 | 16,389.83 | 22,583.70 |
| 071-O.S.D.E PERGAMINO PLA | 0000-904737 | 18/07/2024 | 1121801 | 1 | 33209120801 LUIS ANGEL BERZERI | 6,844.23 | 18,110.76 | 24,954.99 |
| 071-O.S.D.E PERGAMINO PLA | 0000-904737 | 18/07/2024 | 1420101 | 1 | 62491835001 ARNALDO MARTIN ALVA | 0.00 | 0.00 | 0.00 |
| 071-O.S.D.E PERGAMINO PLA | 0000-904737 | 18/07/2024 | 1420101 | 1 | 62895718002 FERNANDO EDUARDO FE | 12,318.00 | 0.00 | 12,318.00 |
| 071-O.S.D.E PERGAMINO PLA | 0000-904737 | 18/07/2024 | 1420101 | 1 | 33209120801 LUIS ANGEL BERZERI | 0.00 | 0.00 | 0.00 |
| 071-O.S.D.E PERGAMINO PLA | 0000-904737 | 18/07/2024 | 1420101 | 1 | 61070432902 KARINA ALEJANDRA VE | 12,318.00 | 0.00 | 12,318.00 |
| 071-O.S.D.E PERGAMINO PLA | 0000-904737 | 22/07/2024 | 1121801 | 1 | 62112661501 CLAUDIA PATRICIA JU | 6,193.87 | 16,389.83 | 22,583.70 |
| 071-O.S.D.E PERGAMINO PLA | 0000-904737 | 22/07/2024 | 1420101 | 1 | 33216607102 FEDERICO ACOSTA | 13,611.39 | 0.00 | 13,611.39 |
| 071-O.S.D.E PERGAMINO PLA | 0000-904737 | 22/07/2024 | 1420101 | 1 | 33206121001 JUAN ALBERTO DECONT | 13,611.39 | 0.00 | 13,611.39 |
| 071-O.S.D.E PERGAMINO PLA | 0000-904737 | 22/07/2024 | 1420101 | 1 | 62768155602 LUCRECIA SUAREZ FER | 12,318.00 | 0.00 | 12,318.00 |
| 071-O.S.D.E PERGAMINO PLA | 0000-904737 | 22/07/2024 | 1420101 | 1 | 63111569101 VERONICA CECILIA VI | 12,318.00 | 0.00 | 12,318.00 |
| 071-O.S.D.E PERGAMINO PLA | 0000-904737 | 22/07/2024 | 1420101 | 1 | 62112661501 CLAUDIA PATRICIA JU | 0.00 | 0.00 | 0.00 |
| 071-O.S.D.E PERGAMINO PLA | 0000-904737 | 22/07/2024 | 1420101 | 1 | 61704616504 UMA VALENTINA FERNA | 12,318.00 | 0.00 | 12,318.00 |
| 071-O.S.D.E PERGAMINO PLA | 0000-904737 | 24/07/2024 | 1121801 | 1 | 61426354801 MARCELA SUSANA MART | 6,193.87 | 16,389.83 | 22,583.70 |
| 071-O.S.D.E PERGAMINO PLA | 0000-904737 | 24/07/2024 | 1420101 | 1 | 62742374301 BLAS ALEJO FERREYRA | 12,318.00 | 0.00 | 12,318.00 |
| 071-O.S.D.E PERGAMINO PLA | 0000-904737 | 24/07/2024 | 1420101 | 1 | 33220732008 JULIO CESAR BONESI | 12,318.00 | 0.00 | 12,318.00 |
| 071-O.S.D.E PERGAMINO PLA | 0000-904737 | 24/07/2024 | 1420101 | 1 | 61426354801 MARCELA SUSANA MART | 0.00 | 0.00 | 0.00 |
| 071-O.S.D.E PERGAMINO PLA | 0000-904737 | 24/07/2024 | 1420101 | 1 | 61099943402 PAMELA DELL ACQUA | 13,611.39 | 0.00 | 13,611.39 |
| 071-O.S.D.E PERGAMINO PLA | 0000-904737 | 24/07/2024 | 1420101 | 1 | 33206033701 NESTOR ALBERTO DEGE | 13,611.39 | 0.00 | 13,611.39 |
| 071-O.S.D.E PERGAMINO PLA | 0000-904737 | 24/07/2024 | 1420101 | 1 | 61505254001 MARISA VALERIO | 12,318.00 | 0.00 | 12,318.00 |
| 071-O.S.D.E PERGAMINO PLA | 0000-904737 | 24/07/2024 | 1420101 | 1 | 63032537401 MARIA VERONICA RAPE | 13,611.39 | 0.00 | 13,611.39 |
| 071-O.S.D.E PERGAMINO PLA | 0000-904737 | 25/07/2024 | 1121801 | 1 | 61199697802 GABRIELA NATALIA AR | 6,844.23 | 18,110.76 | 24,954.99 |
| 071-O.S.D.E PERGAMINO PLA | 0000-904737 | 25/07/2024 | 1420101 | 1 | 33214457302 BEATRIZ MARIA BALLE | 13,611.39 | 0.00 | 13,611.39 |
| 071-O.S.D.E PERGAMINO PLA | 0000-904737 | 25/07/2024 | 1420101 | 1 | 33206921101 PERLA KATZ | 18,210.40 | 0.00 | 18,210.40 |
| 071-O.S.D.E PERGAMINO PLA | 0000-904737 | 25/07/2024 | 1420101 | 1 | 61227911001 JUAN MANUEL GONZALE | 12,318.00 | 0.00 | 12,318.00 |
| 071-O.S.D.E PERGAMINO PLA | 0000-904737 | 25/07/2024 | 1420101 | 1 | 61199697802 GABRIELA NATALIA AR | 0.00 | 0.00 | 0.00 |
| 071-O.S.D.E PERGAMINO PLA | 0000-904737 | 29/07/2024 | 1420101 | 1 | 61099943402 PAMELA DELL ACQUA | 13,611.39 | 0.00 | 13,611.39 |
| 071-O.S.D.E PERGAMINO PLA | 0000-904737 | 31/07/2024 | 1420101 | 1 | 60767920301 RAUL CARLOS CAZURRO | 13,611.39 | 0.00 | 13,611.39 |
| 071-O.S.D.E PERGAMINO PLA | 0000-904737 | 31/07/2024 | 1420101 | 1 | 61675234104 BRAIAN EMANUEL MARM | 13,611.39 | 0.00 | 13,611.39 |
| 071-O.S.D.E PERGAMINO PLA | 0000-904737 | 31/07/2024 | 1420101 | 1 | 33205860001 GUILLERMO OSCAR CLE | 13,611.39 | 0.00 | 13,611.39 |
| 071-O.S.D.E PERGAMINO PLA | 0000-904737 | 31/07/2024 | 1420101 | 1 | 62929981002 MORENA BARGA | 12,318.00 | 0.00 | 12,318.00 |
| 144-GALENO ARGENTINA S.A. | 0000-904620 | 01/05/2024 | 4250250 | 2 | ALVAREZ MELISA | 25,479.27 | 0.00 | 25,479.27 |
| Total | | | | | | 2,092,522.23 | 154,392.19 | 2,246,914.42 |