



**ASOCIACION PROFESIONALES
DE LA SALUD DE CAMPANA**

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

Liquidación N° :105235

Fecha:30/04/2024

Matrícula :057771/00

Hoja N° : 1

Prestador : **DOMENECH MARIO NELSON**

N° Insc. I.B.:20-27354875 D.G.I.:20-27354875-1

PRESTACIONES

| OBRA SOCIAL | FACT. | F.P. | HONORARIOS | GASTOS | FACTURADO |
|--|--------|-------|----------------|----------|-------------------|
| 069/O.S.GUINCHEROS Y | 004645 | 01/24 | 69,265.49 | | 69,265.49 |
| 073/ASOC.DEL PERS.SU | 004563 | 12/23 | 7,773.86 | | 7,773.86 |
| 073/ASOC.DEL PERS.SU | 004563 | 01/24 | 10,572.45 | | 10,572.45 |
| 073/ASOC.DEL PERS.SU | 004612 | 01/24 | 31,717.35 | | 31,717.35 |
| 082/HOSPITAL ITALIAN | 000782 | 12/23 | 37,643.00 | 8,400.00 | 46,043.00 |
| 082/HOSPITAL ITALIAN | 000782 | 01/24 | 16,000.00 | | 16,000.00 |
| 082/HOSPITAL ITALIAN | 000800 | 02/24 | 8,000.00 | | 8,000.00 |
| 094/OSMATA | 004626 | 12/23 | 6,670.00 | | 6,670.00 |
| 094/OSMATA | 004626 | 01/24 | 407,286.70 | | 407,286.70 |
| 094/OSMATA | 004626 | 02/24 | 26,923.47 | | 26,923.47 |
| 124/OSPECON | 004584 | 12/23 | 6,842.50 | | 6,842.50 |
| 124/OSPECON | 004584 | 01/24 | 8,211.00 | | 8,211.00 |
| 134/SOCIEDAD ITALIAN | 004674 | 01/24 | 170,492.90 | | 170,492.90 |
| 164/COBERT INT DE ME | 004681 | 03/24 | 66,000.00 | | 66,000.00 |
| 178/AUSTRAL SALUD | 000823 | 02/24 | 10,946.62 | | 10,946.62 |
| 181/OSPE (RED OMIP S | 004644 | 02/24 | 35,387.57 | | 35,387.57 |
| 211/OSSEG - OBRA SOC | 000820 | 02/24 | 6,903.13 | | 6,903.13 |
| 223/OSDIPP | 000808 | 01/24 | 32,290.65 | | 32,290.65 |
| 300/COBERT. INT DE M | 004679 | 01/24 | 4,099.81 | | 4,099.81 |
| 300/COBERT. INT DE M | 004679 | 03/24 | 8,000.00 | | 8,000.00 |
| 312/RENDICION | 904542 | 04/24 | 33,504.00 | | 33,504.00 |
| 428/ASOCIACION MUTUA | 004631 | 01/24 | 37,798.76 | | 37,798.76 |
| 428/ASOCIACION MUTUA | 004631 | 02/24 | 18,899.38 | | 18,899.38 |
| 545/VISITAR SRL | 004627 | 01/24 | 20,024.64 | | 20,024.64 |
| 709/RENDICION G | 904514 | 03/24 | 6,000.00 | | 6,000.00 |
| A) Total Facturas | --- | --- | 1,087,253.28 | 8,400.00 | 1,095,653.28 |
| B) Total Créditos | --- | --- | 0.00 | 0.00 | 0.00 |
| 073/ASOC.DEL PERS.SU | 004563 | 12/23 | DEB -376.10 | | -376.10 |
| 073/ASOC.DEL PERS.SU | 004612 | 01/24 | DEB -634.35 | | -634.35 |
| 069/O.S.GUINCHEROS Y | 004645 | 01/24 | DEB -1,731.64 | | -1,731.64 |
| 124/OSPECON | 004584 | 12/23 | DEB -296.55 | | -296.55 |
| 545/VISITAR SRL | 004627 | 01/24 | DEB -400.49 | | -400.49 |
| 134/SOCIEDAD ITALIAN | 004674 | 04/24 | DEB -34,098.58 | | * 1 -34,098.58 |
| 094/OSMATA | 004626 | 03/24 | DEB-264,465.36 | | * 2 *****.** |
| 024/MEDIFE ASOCIACIO | 000810 | 03/24 | DEB -3,000.00 | | * 3 -3,000.00 |
| C) Total Débitos | --- | --- | -305,003.07 | 0.00 | -305,003.07 |
| Total Facturado | --- | --- | 782,250.21 | 8,400.00 | 790,650.21 |
| DEBITOS/CREDITOS VARIOS Y RET. LEGALES | | | | DEBITO | CREDITO |



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DE LA SALUD DE CAMPANA**

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(2804) CAMPANA - BS. AS.

Liquidación N° :105235

Matrícula :057771/00

Prestador : **DOMENECH MARIO NELSON**

N° Insc. I.B.:20-27354875 D.G.I.:20-27354875-1

Fecha:30/04/2024

Hoja N° : 2

| DEBITOS/CREDITOS VARIOS Y RET. LEGALES | DEBITO | CREDITO |
|--|-------------------|-------------|
| INGRESOS BRUTOS | 15,813.00 | |
| CAJA DE PREV. Y SEGURO MEDICO | 39,112.51 | |
| RET.GASTOS ADMINISTRAT. | 39,532.51 | |
| GASTO ADMINIST. POR PAGO CLINI | 50.00 | |
| LEY BANCARIA 25413 | 5,390.69 | |
| GESTION EXTERNA | 7,906.50 | |
| FOT. POR HONORARIOS HASTA 5 | 50.00 | |
| TALONARIOS ORDENES DE PRACTICA | 5,500.00 | |
| DSI | 3,500.00 | |
| IMPUESTO A LAS GANANCIAS | 147,582.12 | |
| D) TOTAL DEBITOS/CREDITOS Y RETENCIONES | 264,437.33 | 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. TAMBURINI CAROLINA NO CORRESPONDE FACTURAR 25% MAS POR CX
HEMIARTROPLASTIA
- * 2 PTE. VIBEN WALTER RESECCION OSEA DE NECROSIS AVASCULAR DE ASTRALOGO DCHO
/REFACTURADO
- * 3 COBRO INDEBIDO DEL PROFESIONAL PTE. GOMEZ LEANDRO

Neto a Pagar

526,212.88

Son \$ quinientos veintiseis mil doscientos doce con 88/Cien.

DGR

R-122 - COMPROBANTE DE RETENCIONES

NRO.: 0000096634

| 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 | | 00105235 | 30/04/2024 | 790,650.21 |

| DATOS DEL DEPOSITO | FECHA | NRO. DE COMPROBANTE | NOMBRE DEL BANCO | IMPORTE RETENIDO |
|--------------------|-------|---------------------|----------------------|------------------|
| | / / | | PROVINCIA DE BS. AS. | 15,813.00 |

| CONTRIBUYENTE | NUMERO ING. BRUTOS | CUIT | APELLIDO Y NOMBRE O RAZON SOCIAL |
|---------------|--------------------|-------------------|----------------------------------|
| | 20-27354875-1 | 20-27354875-1 | DOMENECH MARIO NELSON |
| | DOMICILIO | OTRAS REFERENCIAS | LOCALIDAD-PARTIDO |
| | LAMADRID 25 | | CAPILLA DEL SEÑOR |

OBSERVACIONES

DR. ROSALES BERNARDO
PRESIDENTE

30/04/2024

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 : 1er Cuatrim de 2024

CONTRIBUYENTE

Numero Apellido y Nombres Domicilio
20-27354875-1 DOMENECH MARIO NEL LAMADRID Nro 25 CAPILLA DEL SEÑOR
Número de Liquidación: 105235
IMPORTE RETENIDO EN CONCEPTO DE HONORARIOS

MONTO BRUTO: 790,650.21 IMP RETENIDO: 147,582.12

30/04/2024

Lugar y Fecha



DR. ROSALES BERNARDO
Presidente

Detalle de Prestaciones Liquidadas, Fecha: 30/04/2024

Prestador : 057771/00 DOMENECH MARIO NELSON

| Obra Social | FACT. | Fecha | N.N. | Cant | Afiliado | HONORARIOS | GASTOS | FACTURADO |
|---------------------------|-------------|------------|---------|------|---------------------------------|--------------|----------|--------------|
| 069-O.S.GUINCHEROS Y MAQ | 0003-004645 | 01/01/2024 | 1210022 | 1 | SILVA MARIA ISABEL | 69,265.49 | 0.00 | 69,265.49 |
| 073-ASOC.DEL PERS.SUP.DE | 0003-004563 | 01/12/2023 | 4201010 | 1 | 00166100217 13/12/23 | 7,773.86 | 0.00 | 7,773.86 |
| 073-ASOC.DEL PERS.SUP.DE | 0003-004563 | 01/01/2024 | 4201010 | 1 | 00075290115 03/01/24 | 10,572.45 | 0.00 | 10,572.45 |
| 073-ASOC.DEL PERS.SUP.DE | 0003-004612 | 01/01/2024 | 4201010 | 1 | 00400420116 17/1 | 10,572.45 | 0.00 | 10,572.45 |
| 073-ASOC.DEL PERS.SUP.DE | 0003-004612 | 01/01/2024 | 4201010 | 1 | 00061000110 24/1 | 10,572.45 | 0.00 | 10,572.45 |
| 073-ASOC.DEL PERS.SUP.DE | 0003-004612 | 01/01/2024 | 4201010 | 1 | 0024520013 31/1 | 10,572.45 | 0.00 | 10,572.45 |
| 082-HOSPITAL ITALIANO | 0004-000782 | 01/12/2023 | 1218010 | 1 | UGOLINI IRMA 389941 18/12/23 | 3,807.00 | 2,100.00 | 5,907.00 |
| 082-HOSPITAL ITALIANO | 0004-000782 | 01/12/2023 | 1218010 | 1 | UGOLINI IRMA 389941 11/12/23 | 3,807.00 | 2,100.00 | 5,907.00 |
| 082-HOSPITAL ITALIANO | 0004-000782 | 01/12/2023 | 1218010 | 1 | COZZO ANGEL 389940 11/12/23 | 3,807.00 | 2,100.00 | 5,907.00 |
| 082-HOSPITAL ITALIANO | 0004-000782 | 01/12/2023 | 1218010 | 1 | COZZO ANGEL 389940 04/12/23 | 3,807.00 | 2,100.00 | 5,907.00 |
| 082-HOSPITAL ITALIANO | 0004-000782 | 01/12/2023 | 4201010 | 1 | UGOLINI IRMA 389941 18/12/23 | 4,483.00 | 0.00 | 4,483.00 |
| 082-HOSPITAL ITALIANO | 0004-000782 | 01/12/2023 | 4201010 | 1 | COZZO ANGEL 389940 11/12/23 | 4,483.00 | 0.00 | 4,483.00 |
| 082-HOSPITAL ITALIANO | 0004-000782 | 01/12/2023 | 4201010 | 1 | COZZO ANGEL 389940 18/12/23 | 4,483.00 | 0.00 | 4,483.00 |
| 082-HOSPITAL ITALIANO | 0004-000782 | 01/12/2023 | 4201010 | 1 | COZZO ANGEL 389940 11/12/23 | 4,483.00 | 0.00 | 4,483.00 |
| 082-HOSPITAL ITALIANO | 0004-000782 | 01/12/2023 | 4201010 | 1 | GOMEZ NEREYDA 137179 11/12/23 | 4,483.00 | 0.00 | 4,483.00 |
| 082-HOSPITAL ITALIANO | 0004-000782 | 01/01/2024 | 4201010 | 1 | UGOLINI IRMA 389941 11/01/24 | 8,000.00 | 0.00 | 8,000.00 |
| 082-HOSPITAL ITALIANO | 0004-000782 | 01/01/2024 | 4201010 | 1 | UGOLINI IRMA 389941 03/01/24 | 8,000.00 | 0.00 | 8,000.00 |
| 082-HOSPITAL ITALIANO | 0004-000800 | 01/02/2024 | 4201010 | 1 | GOMEZ NEREYDA 137179 15/01/24 | 8,000.00 | 0.00 | 8,000.00 |
| 094-OSMATA | 0003-004626 | 01/12/2023 | 4201010 | 1 | | 6,670.00 | 0.00 | 6,670.00 |
| 094-OSMATA | 0003-004626 | 01/01/2024 | 4201010 | 10 | | 76,705.00 | 0.00 | 76,705.00 |
| 094-OSMATA | 0003-004626 | 01/01/2024 | 9912090 | 5 | VIBEN WALTER PP0519 | 330,581.70 | 0.00 | 330,581.70 |
| 094-OSMATA | 0003-004626 | 01/02/2024 | 4201010 | 3 | | 26,923.47 | 0.00 | 26,923.47 |
| 124-OSPECON | 0003-004584 | 01/12/2023 | 4201010 | 2 | | 6,842.50 | 0.00 | 6,842.50 |
| 124-OSPECON | 0003-004584 | 01/01/2024 | 4201010 | 2 | | 8,211.00 | 0.00 | 8,211.00 |
| 134-SOCIEDAD ITALIANA | 0003-004674 | 01/01/2024 | 9912110 | 1 | TAMBURINI CAROLINA | 136,394.32 | 0.00 | 136,394.32 |
| 134-SOCIEDAD ITALIANA | 0003-004674 | 01/01/2024 | 9912110 | 1 | TAMBURINI CAROLINA | 34,098.58 | 0.00 | 34,098.58 |
| 164-COBERT INT DE MED ASI | 0003-004681 | 01/03/2024 | 4201010 | 11 | | 66,000.00 | 0.00 | 66,000.00 |
| 178-AUSTRAL SALUD | 0004-000823 | 01/02/2024 | 4201010 | 1 | MATO MARIA 24841000 28/02 | 10,946.62 | 0.00 | 10,946.62 |
| 181-OSPE (RED OMIP SA) | 0003-004644 | 01/02/2024 | 9912120 | 1 | MARTINEZ JUANA | 35,387.57 | 0.00 | 35,387.57 |
| 211-OSSEG - OBRA SOCIAL D | 0004-000820 | 01/02/2024 | 4201010 | 1 | JOCOFISKY TERESA 00900002951950 | 6,903.13 | 0.00 | 6,903.13 |
| 223-OSDIPP | 0004-000808 | 01/01/2024 | 4201010 | 3 | | 32,290.65 | 0.00 | 32,290.65 |
| 300-COBERT. INT DE MED AS | 0003-004679 | 01/01/2024 | 1303040 | 1 | PAREDE NAYLA | 4,099.81 | 0.00 | 4,099.81 |
| 300-COBERT. INT DE MED AS | 0003-004679 | 01/03/2024 | 4201010 | 2 | | 8,000.00 | 0.00 | 8,000.00 |
| 312-RENDICION | 0000-904542 | 26/04/2024 | 9999999 | 1 | | 33,504.00 | 0.00 | 33,504.00 |
| 428-ASOCIACION MUTUAL SAN | 0003-004631 | 01/01/2024 | 4201010 | 4 | | 37,798.76 | 0.00 | 37,798.76 |
| 428-ASOCIACION MUTUAL SAN | 0003-004631 | 01/02/2024 | 4201010 | 2 | | 18,899.38 | 0.00 | 18,899.38 |
| 545-VISITAR SRL | 0003-004627 | 01/01/2024 | 4201010 | 4 | | 20,024.64 | 0.00 | 20,024.64 |
| 709-RENDICION G | 0000-904514 | 01/03/2024 | 4201010 | 1 | | 6,000.00 | 0.00 | 6,000.00 |
| Total | | | | | | 1,087,253.28 | 8,400.00 | 1,095,653.28 |