



PRESTACIONES

| OBRA SOCIAL | FACT. | F.P. | HONORARIOS | GASTOS | FACTURADO |
|--------------------------|--------|---------|--------------|--------|---------------------|
| 038/O.S.UNION PERSON | 005159 | 10/24 | 108,485.16 | | 108,485.16 |
| 038/O.S.UNION PERSON | 000969 | 10/24 | 363,341.86 | | 363,341.86 |
| 124/OSPECON | 005105 | 09/24 | 228,769.57 | | 228,769.57 |
| 124/OSPECON | 005105 | 10/24 | 248,898.92 | | 248,898.92 |
| 134/SOCIEDAD ITALIAN | 005183 | 10/24 | 143,946.28 | | 143,946.28 |
| 338/OBRA SOCIAL UNIO | 005112 | 10/24 | 67,368.88 | | 67,368.88 |
| 428/ASOCIACION MUTUA | 005170 | 10/24 | 482,132.12 | | 482,132.12 |
| 431/SCIS | 005118 | 10/24 | 359,833.23 | | 359,833.23 |
| A) Total Facturas | --- | --- | 2,002,776.02 | 0.00 | 2,002,776.02 |
| B) Total Créditos | --- | --- | 0.00 | 0.00 | 0.00 |
| 124/OSPECON | 005105 | 09/24 D | -9,505.60 | | -9,505.60 |
| C) Total Débitos | --- | --- | -9,505.60 | 0.00 | -9,505.60 |
| Total Facturado | --- | --- | 1,993,270.42 | 0.00 | 1,993,270.42 |

| DEBITOS/CREDITOS VARIOS Y RET. LEGALES | DEBITO | CREDITO |
|--|------------|---------|
| INGRESOS BRUTOS | 39,865.41 | |
| CAJA DE PREV. Y SEGURO MEDICO | 99,663.52 | |
| LEY BANCARIA 25413 | 6,326.60 | |
| GESTION EXTERNA | 19,932.70 | |
| RET.GASTOS ADM. | 159,461.63 | |
| DSI | 4,500.00 | |
| GASTOS PAPELERIA | 2,000.00 | |
| IMPUESTO A LAS GANANCIAS | 617,913.83 | |
| D) TOTAL DEBITOS/CREDITOS Y RETENCIONES | 949,663.69 | 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

Continua en la próxima hoja

DGR

R-122 - COMPROBANTE DE RETENCIONES

NRO.: 0000098430

| 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 | | 00112201 | 31/01/2025 | *****.** |

| DATOS DEL DEPOSITO | FECHA | NRO. DE COMPROBANTE | NOMBRE DEL BANCO | IMPORTE RETENIDO |
|--------------------|-------|---------------------|----------------------|------------------|
| | / / | | PROVINCIA DE BS. AS. | 39,865.41 |

| CONTRIBUYENTE | NUMERO ING. BRUTOS | CUIT | APELLIDO Y NOMBRE O RAZON SOCIAL |
|---------------|--------------------|-------------------|----------------------------------|
| | 27-23269302-4 | 27-23269302-4 | BENITEZ ZUNILDA |
| | DOMICILIO | OTRAS REFERENCIAS | LOCALIDAD-PARTIDO |
| | COLETTA 940 | | CAMPANA |

OBSERVACIONES

DR. ROMANO PEDRO
PRESIDENTE

31/01/2025

FECHA ASOC. DE PROF. DE LA SALUD

C.P.S.M.

COMPROBANTE DE RETENCIONES

NRO.: 112201

| 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 | | | 00112201 | 31/01/2025 | *****.** |

| DATOS DEL DEPOSITO | FECHA | NRO. DE COMPROBANTE | IMPORTE RETENIDO |
|--------------------|-------|---------------------|------------------|
| | / / | 00112201 | 99,663.52 |

| CONTRIBUYENTE | MATRICULA | CUIT | APELLIDO Y NOMBRE O RAZON SOCIAL |
|---------------|-------------|---------------|----------------------------------|
| | 058622 | 27-23269302-4 | BENITEZ ZUNILDA |
| | DOMICILIO | | LOCALIDAD-PARTIDO |
| | COLETTA 940 | | CAMPANA |

OBSERVACIONES

DR. ROMANO PEDRO
PRESIDENTE

31/01/2025

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 2025

CONTRIBUYENTE

Numero Apellido y Nombres Domicilio
27-23269302-4 BENITEZ ZUNILDA COLETTA Nro 940 CAMPANA 2804

Número de Liquidación: 112201

IMPORTE RETENIDO EN CONCEPTO DE HONORARIOS

MONTO BRUTO: 1,993,270.42 IMP RETENIDO: 617,913.83

31/01/2025

Lugar y Fecha

DR. ROSALES BERNARDO
Presidente

Detalle de Prestaciones Liquidadas, Fecha: 31/01/2025

Prestador : 058622/00 BENITEZ ZUNILDA

| Obra Social | FACT. | Fecha | N.N. | Cant | Afiliado | HONORARIOS | GASTOS | FACTURADO |
|---------------------------|-------------|------------|------|------|------------------|--------------|--------|--------------|
| 038-O.S.UNION PERSONAL DE | 0003-005159 | 01/10/2024 | EB | 1 | SAETONE ROSANA | 96,024.73 | 0.00 | 96,024.73 |
| 038-O.S.UNION PERSONAL DE | 0003-005159 | 01/10/2024 | EV | 1 | SAETONE ROSANA | 12,460.43 | 0.00 | 12,460.43 |
| 038-O.S.UNION PERSONAL DE | 0004-000969 | 01/10/2024 | EB | 1 | GOMEZ ABEL | 96,024.73 | 0.00 | 96,024.73 |
| 038-O.S.UNION PERSONAL DE | 0004-000969 | 01/10/2024 | EE | 1 | SAAVEDRA GUSTAVO | 146,034.76 | 0.00 | 146,034.76 |
| 038-O.S.UNION PERSONAL DE | 0004-000969 | 01/10/2024 | EV | 1 | SAAVEDRA GUSTAVO | 12,460.43 | 0.00 | 12,460.43 |
| 038-O.S.UNION PERSONAL DE | 0004-000969 | 01/10/2024 | EV | 1 | QUINTANA ESTELA | 12,460.43 | 0.00 | 12,460.43 |
| 038-O.S.UNION PERSONAL DE | 0004-000969 | 01/10/2024 | EV | 1 | GOMEZ ABEL | 12,460.43 | 0.00 | 12,460.43 |
| 038-O.S.UNION PERSONAL DE | 0004-000969 | 01/10/2024 | MF | 1 | QUINTANA ESTELA | 63,143.95 | 0.00 | 63,143.95 |
| 038-O.S.UNION PERSONAL DE | 0004-000969 | 01/10/2024 | UD | 1 | SAAVEDRA GUSTAVO | 20,757.13 | 0.00 | 20,757.13 |
| 124-OSPECON | 0003-005105 | 01/09/2024 | EB | 1 | MENDEZ RICIO | 61,095.49 | 0.00 | 61,095.49 |
| 124-OSPECON | 0003-005105 | 01/09/2024 | EF | 1 | BASE JUAN | 106,881.95 | 0.00 | 106,881.95 |
| 124-OSPECON | 0003-005105 | 01/09/2024 | EV | 1 | BASE JUAN | 7,291.86 | 0.00 | 7,291.86 |
| 124-OSPECON | 0003-005105 | 01/09/2024 | EV | 1 | MENDEZ RICIO | 7,291.86 | 0.00 | 7,291.86 |
| 124-OSPECON | 0003-005105 | 01/09/2024 | MI | 1 | MENDEZ RICIO | 46,208.41 | 0.00 | 46,208.41 |
| 124-OSPECON | 0003-005105 | 01/10/2024 | EF | 1 | FERREYRA ANDREA | 116,501.33 | 0.00 | 116,501.33 |
| 124-OSPECON | 0003-005105 | 01/10/2024 | EF | 1 | BOGEO ENRIQUE | 116,501.33 | 0.00 | 116,501.33 |
| 124-OSPECON | 0003-005105 | 01/10/2024 | EV | 1 | FERREYRA ANDREA | 7,948.13 | 0.00 | 7,948.13 |
| 124-OSPECON | 0003-005105 | 01/10/2024 | EV | 1 | BOGEO ENRIQUE | 7,948.13 | 0.00 | 7,948.13 |
| 134-SOCIEDAD ITALIANA | 0003-005183 | 01/10/2024 | EB | 1 | PIAZZA TERESA | 127,420.07 | 0.00 | 127,420.07 |
| 134-SOCIEDAD ITALIANA | 0003-005183 | 01/10/2024 | EV | 1 | PIAZZA TERESA | 16,526.21 | 0.00 | 16,526.21 |
| 338-OBRA SOCIAL UNION PER | 0003-005112 | 01/10/2024 | EV | 1 | AVILA ANA | 12,460.43 | 0.00 | 12,460.43 |
| 338-OBRA SOCIAL UNION PER | 0003-005112 | 01/10/2024 | ME | 1 | AVILA ANA | 54,908.45 | 0.00 | 54,908.45 |
| 428-ASOCIACION MUTUAL SAN | 0003-005170 | 01/10/2024 | EF | 1 | GONZALEZ PABLO | 272,956.99 | 0.00 | 272,956.99 |
| 428-ASOCIACION MUTUAL SAN | 0003-005170 | 01/10/2024 | EV | 1 | ANDRADA IRINA | 20,241.60 | 0.00 | 20,241.60 |
| 428-ASOCIACION MUTUAL SAN | 0003-005170 | 01/10/2024 | EV | 1 | GONZALEZ PABLO | 20,241.60 | 0.00 | 20,241.60 |
| 428-ASOCIACION MUTUAL SAN | 0003-005170 | 01/10/2024 | MB | 1 | ANDRADA IRINA | 67,483.32 | 0.00 | 67,483.32 |
| 428-ASOCIACION MUTUAL SAN | 0003-005170 | 01/10/2024 | MB | 1 | ANDRADA IRINA | 67,483.32 | 0.00 | 67,483.32 |
| 428-ASOCIACION MUTUAL SAN | 0003-005170 | 01/10/2024 | UD | 1 | ANDRADA IRINA | 33,725.29 | 0.00 | 33,725.29 |
| 431-SCIS | 0003-005118 | 01/10/2024 | EF | 1 | FERREYRA CELESTE | 334,066.00 | 0.00 | 334,066.00 |
| 431-SCIS | 0003-005118 | 01/10/2024 | EV | 1 | FERREYRA CELESTE | 25,767.23 | 0.00 | 25,767.23 |
| Total | | | | | | 2,002,776.02 | 0.00 | 2,002,776.02 |