



PRESTACIONES

| OBRA SOCIAL | FACT. | F.P. | HONORARIOS | GASTOS | FACTURADO |
|--|--------|---------|--------------|--------------|---------------------|
| 024/MEDIFE ASOCIACION | 001026 | 01/25 | 263,009.76 | | 263,009.76 |
| 069/O.S.GUINCHEROS Y | 005240 | 12/24 | 549,233.83 | | 549,233.83 |
| 097/O.S.P.E.D. Y C. | 005149 | 10/24 | 102,264.97 | | 102,264.97 |
| 110/LUIS PASTEUR | 001025 | 12/24 | 344,971.05 | | 344,971.05 |
| 124/OSPECON | 005219 | 11/24 | 450,027.91 | | 450,027.91 |
| 134/SOCIEDAD ITALIAN | 005304 | 12/24 | 231,852.54 | | 231,852.54 |
| 144/GALENO ARGENTINA | 000997 | 11/24 | 406,634.00 | | 406,634.00 |
| 181/OSPE (RED OMIP S | 005292 | 12/24 | 214,437.22 | | 214,437.22 |
| 223/OSDIPP | 001016 | 12/24 | 668,157.95 | | 668,157.95 |
| 428/ASOCIACION MUTUA | 005275 | 12/24 | 368,702.70 | | 368,702.70 |
| 431/SCIS | 005220 | 11/24 | 265,817.39 | | 265,817.39 |
| 529/SANCOR SALUD PLA | 005274 | 12/24 | 147,481.37 | | 147,481.37 |
| A) Total Facturas | --- | --- | 4,012,590.69 | 0.00 | 4,012,590.69 |
| B) Total Créditos | --- | --- | 0.00 | 0.00 | 0.00 |
| 069/O.S.GUINCHEROS Y | 005240 | 12/24 D | -10,596.90 | | -10,596.90 |
| 097/O.S.P.E.D. Y C. | 005149 | 10/24 D | -2,045.30 | | -2,045.30 |
| 124/OSPECON | 005219 | 11/24 D | -9,000.56 | | -9,000.56 |
| 110/LUIS PASTEUR | 001025 | 02/25 D | -17,078.25 | | * 1 -17,078.25 |
| C) Total Débitos | --- | --- | -38,721.01 | 0.00 | -38,721.01 |
| Total Facturado | --- | --- | 3,973,869.68 | 0.00 | 3,973,869.68 |
| DEBITOS/CREDITOS VARIOS Y RET. LEGALES | | | | DEBITO | CREDITO |
| INGRESOS BRUTOS | | | | 79,477.39 | |
| CAJA DE PREV. Y SEGURO MEDICO | | | | 198,693.48 | |
| LEY BANCARIA 25413 | | | | 23,576.92 | |
| GESTION EXTERNA | | | | 39,738.70 | |
| RET.GASTOS ADM. | | | | 317,909.57 | |
| DSI | | | | 4,500.00 | |
| GASTOS PAPELERIA | | | | 2,000.00 | |
| IMPUESTO A LAS GANANCIAS | | | | 1,150,612.66 | |
| D) TOTAL DEBITOS/CREDITOS Y RETENCIONES | | | | 1,816,508.72 | 0.00 |

Continua en la próxima hoja



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

Liquidación N° :113579

Fecha:31/03/2025

Matrícula :058622/00

Hoja N° : 2

Prestador : **BENITEZ ZUNILDA**

N° Insc. I.B.:27-23269302 D.G.I.:27-23269302-4

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 DIF DE ARANCEL

Neto a Pagar

2,157,360.96

Son \$ dos millones ciento cincuenta y siete mil trescientos sesenta con
96/Cien.

DGR

R-122 - COMPROBANTE DE RETENCIONES

NRO.: 0000098895

| 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 | | 00113579 | 31/03/2025 | *****.** |

| DATOS DEL DEPOSITO | FECHA | NRO. DE COMPROBANTE | NOMBRE DEL BANCO | IMPORTE RETENIDO |
|--------------------|-------|---------------------|----------------------|------------------|
| | / / | | PROVINCIA DE BS. AS. | 79,477.39 |

| 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

31/03/2025

FECHA ASOC. DE PROF. DE LA SALUD

C.P.S.M.

COMPROBANTE DE RETENCIONES

NRO.: 113579

| 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 | | | 00113579 | 31/03/2025 | *****.** |

| DATOS DEL DEPOSITO | FECHA | NRO. DE COMPROBANTE | IMPORTE RETENIDO |
|--------------------|-------|---------------------|------------------|
| | / / | 00113579 | 198,693.48 |

| 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

31/03/2025

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: 113579

IMPORTE RETENIDO EN CONCEPTO DE HONORARIOS

MONTO BRUTO: 3,973,869.68 IMP RETENIDO: 1,150,612.66

31/03/2025

Lugar y Fecha

DR. ROSALES BERNARDO
Presidente

Detalle de Prestaciones Liquidadas, Fecha: 31/03/2025

Prestador : 058622/00 BENITEZ ZUNILDA

| Obra Social | FACT. | Fecha | N.N. | Cant | Afiliado | HONORARIOS | GASTOS | FACTURADO |
|---------------------------|-------------|------------|------|------|----------------------------|------------|--------|------------|
| 024-MEDIFE ASOCIACION CIV | 0004-001026 | 01/01/2025 | EB | 1 | ARELLANO YANINA | 195,420.89 | 0.00 | 195,420.89 |
| 024-MEDIFE ASOCIACION CIV | 0004-001026 | 01/01/2025 | EV | 1 | ARELLANO YANINA | 25,345.88 | 0.00 | 25,345.88 |
| 024-MEDIFE ASOCIACION CIV | 0004-001026 | 01/01/2025 | UD | 1 | ARELLANO YANINA | 42,242.99 | 0.00 | 42,242.99 |
| 069-O.S.GUINCHEROS Y MAQ | 0003-005240 | 01/12/2024 | EB | 1 | LOPEZ CORINA | 176,855.93 | 0.00 | 176,855.93 |
| 069-O.S.GUINCHEROS Y MAQ | 0003-005240 | 01/12/2024 | EV | 1 | LOPEZ CORINA | 22,946.53 | 0.00 | 22,946.53 |
| 069-O.S.GUINCHEROS Y MAQ | 0003-005240 | 01/12/2024 | EV | 1 | GODOY MARIA | 22,946.53 | 0.00 | 22,946.53 |
| 069-O.S.GUINCHEROS Y MAQ | 0003-005240 | 01/12/2024 | MF | 1 | GODOY MARIA | 116,276.69 | 0.00 | 116,276.69 |
| 069-O.S.GUINCHEROS Y MAQ | 0003-005240 | 01/12/2024 | MI | 1 | LOPEZ CORINA | 133,740.10 | 0.00 | 133,740.10 |
| 069-O.S.GUINCHEROS Y MAQ | 0003-005240 | 01/12/2024 | UN | 1 | LOPEZ CORINA | 76,468.05 | 0.00 | 76,468.05 |
| 097-O.S.P.E.D. Y C. | 0003-005149 | 01/10/2024 | EV | 1 | TROIELLI CECILIA | 16,854.82 | 0.00 | 16,854.82 |
| 097-O.S.P.E.D. Y C. | 0003-005149 | 01/10/2024 | MF | 1 | TROIELLI CECILIA | 85,410.15 | 0.00 | 85,410.15 |
| 110-LUIS PASTEUR | 0004-001025 | 01/12/2024 | EB | 1 | BARRERA CLAUDIA | 193,021.78 | 0.00 | 193,021.78 |
| 110-LUIS PASTEUR | 0004-001025 | 01/12/2024 | EV | 1 | BARRERA CLAUDIA | 25,034.49 | 0.00 | 25,034.49 |
| 110-LUIS PASTEUR | 0004-001025 | 01/12/2024 | MF | 1 | BARRERA CLAUDIA | 126,914.78 | 0.00 | 126,914.78 |
| 124-OSPECON | 0003-005219 | 01/11/2024 | EA | 1 | FREIRE AXEL | 57,921.50 | 0.00 | 57,921.50 |
| 124-OSPECON | 0003-005219 | 01/11/2024 | EB | 1 | CUELLA GABRIEL | 66,594.08 | 0.00 | 66,594.08 |
| 124-OSPECON | 0003-005219 | 01/11/2024 | EB | 1 | PANIAGUA JAVIER | 66,594.08 | 0.00 | 66,594.08 |
| 124-OSPECON | 0003-005219 | 01/11/2024 | EB | 1 | FERNANDEZ HUGO | 66,594.08 | 0.00 | 66,594.08 |
| 124-OSPECON | 0003-005219 | 01/11/2024 | EV | 1 | FREIRE AXEL | 7,948.13 | 0.00 | 7,948.13 |
| 124-OSPECON | 0003-005219 | 01/11/2024 | EV | 1 | CUELLA GABRIEL | 7,948.13 | 0.00 | 7,948.13 |
| 124-OSPECON | 0003-005219 | 01/11/2024 | EV | 1 | GIUPPONE GIULIANA | 7,948.13 | 0.00 | 7,948.13 |
| 124-OSPECON | 0003-005219 | 01/11/2024 | EV | 1 | CAUBET MABEL | 7,948.13 | 0.00 | 7,948.13 |
| 124-OSPECON | 0003-005219 | 01/11/2024 | EV | 1 | PANIAGUA JAVIER | 7,948.13 | 0.00 | 7,948.13 |
| 124-OSPECON | 0003-005219 | 01/11/2024 | EV | 1 | FERNANDEZ HUGO | 7,948.13 | 0.00 | 7,948.13 |
| 124-OSPECON | 0003-005219 | 01/11/2024 | MF | 1 | GIUPPONE GIULIANA | 43,795.84 | 0.00 | 43,795.84 |
| 124-OSPECON | 0003-005219 | 01/11/2024 | MF | 1 | CAUBET MABEL | 43,795.84 | 0.00 | 43,795.84 |
| 124-OSPECON | 0003-005219 | 01/11/2024 | MF | 1 | PANIAGUA JAVIER | 43,795.84 | 0.00 | 43,795.84 |
| 124-OSPECON | 0003-005219 | 01/11/2024 | UD | 1 | FREIRE AXEL | 13,247.87 | 0.00 | 13,247.87 |
| 134-SOCIEDAD ITALIANA | 0003-005304 | 01/12/2024 | EE | 1 | GILL JORGE | 213,634.04 | 0.00 | 213,634.04 |
| 134-SOCIEDAD ITALIANA | 0003-005304 | 01/12/2024 | EV | 1 | GILL JORGE | 18,218.50 | 0.00 | 18,218.50 |
| 144-GALENO ARGENTINA S.A. | 0004-000997 | 01/11/2024 | EB | 1 | CORREA RUBEN | 179,793.28 | 0.00 | 179,793.28 |
| 144-GALENO ARGENTINA S.A. | 0004-000997 | 01/11/2024 | EB | 1 | CONTRERAS CLAUDIA | 179,793.28 | 0.00 | 179,793.28 |
| 144-GALENO ARGENTINA S.A. | 0004-000997 | 01/11/2024 | EV | 1 | CORREA RUBEN | 23,523.72 | 0.00 | 23,523.72 |
| 144-GALENO ARGENTINA S.A. | 0004-000997 | 01/11/2024 | EV | 1 | CONTRERAS CLAUDIA | 23,523.72 | 0.00 | 23,523.72 |
| 181-OSPE (RED OMIP SA) | 0003-005292 | 01/12/2024 | EA | 1 | CASANOVA ALIAGA EVANGELINA | 186,604.52 | 0.00 | 186,604.52 |
| 181-OSPE (RED OMIP SA) | 0003-005292 | 01/12/2024 | EV | 1 | CASANOVA ALIAGA EVANGELINA | 27,832.70 | 0.00 | 27,832.70 |
| 223-OSDIPP | 0004-001016 | 01/12/2024 | EE | 1 | LOPEZ EVELYN | 384,507.77 | 0.00 | 384,507.77 |
| 223-OSDIPP | 0004-001016 | 01/12/2024 | EV | 1 | CAPOCETTI ANTONIO | 32,792.18 | 0.00 | 32,792.18 |
| 223-OSDIPP | 0004-001016 | 01/12/2024 | EV | 1 | LOPEZ EVELYN | 32,792.18 | 0.00 | 32,792.18 |
| 223-OSDIPP | 0004-001016 | 01/12/2024 | MD | 1 | CAPOCETTI ANTONIO | 125,696.14 | 0.00 | 125,696.14 |
| 223-OSDIPP | 0004-001016 | 01/12/2024 | MD | 1 | CAPOCETTI ANTONIO | 37,708.84 | 0.00 | 37,708.84 |
| 223-OSDIPP | 0004-001016 | 01/12/2024 | UD | 1 | CAPOCETTI ANTONIO | 54,660.84 | 0.00 | 54,660.84 |
| 428-ASOCIACION MUTUAL SAN | 0003-005275 | 01/12/2024 | EB | 1 | ZITO VIRGINIA | 163,188.76 | 0.00 | 163,188.76 |
| 428-ASOCIACION MUTUAL SAN | 0003-005275 | 01/12/2024 | EB | 1 | REYES PABLO | 163,188.76 | 0.00 | 163,188.76 |

Detalle de Prestaciones Liquidadas, Fecha: 31/03/2025

Prestador : 058622/00 BENITEZ ZUNILDA

| Obra Social | FACT. | Fecha | N.N. | Cant | Afiliado | HONORARIOS | GASTOS | FACTURADO |
|---------------------------|-------------|------------|------|------|------------------|--------------|--------|--------------|
| 428-ASOCIACION MUTUAL SAN | 0003-005275 | 01/12/2024 | EV | 1 | ZITO VIRGINIA | 21,162.59 | 0.00 | 21,162.59 |
| 428-ASOCIACION MUTUAL SAN | 0003-005275 | 01/12/2024 | EV | 1 | REYES PABLO | 21,162.59 | 0.00 | 21,162.59 |
| 431-SCIS | 0003-005220 | 01/11/2024 | EB | 1 | ESPONDOLA MABEL | 235,296.11 | 0.00 | 235,296.11 |
| 431-SCIS | 0003-005220 | 01/11/2024 | EV | 1 | ESPONDOLA MABEL | 30,521.28 | 0.00 | 30,521.28 |
| 529-SANCOR SALUD PLAN S70 | 0003-005274 | 01/12/2024 | EB | 1 | PERALTA EZEQUIEL | 130,551.26 | 0.00 | 130,551.26 |
| 529-SANCOR SALUD PLAN S70 | 0003-005274 | 01/12/2024 | EV | 1 | PERALTA EZEQUIEL | 16,930.11 | 0.00 | 16,930.11 |
| Total | | | | | | 4,012,590.69 | 0.00 | 4,012,590.69 |