



**ASOCIACION PROFESIONALES  
DE LA SALUD DE CAMPANA**

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

Liquidación N° :104315

Matrícula :058623/00

Prestador : **MITOIRE NESTOR**

N° Insc. I.B.:20-20193197 D.G.I.:20-20193197-6

Fecha:29/02/2024

Hoja N° : 1

### PRESTACIONES

| OBRA SOCIAL              | FACT.  | F.P.  | HONORARIOS    | GASTOS | FACTURADO           |
|--------------------------|--------|-------|---------------|--------|---------------------|
| 024/MEDIFE ASOCIACION    | 000771 | 11/23 | 244,350.15    |        | 244,350.15          |
| 038/O.S.UNION PERSON     | 000776 | 11/23 | 150,097.17    |        | 150,097.17          |
| 079/OSFATLYF             | 000759 | 11/23 | 112,934.07    |        | 112,934.07          |
| 085/MEDICUS              | 000772 | 11/23 | 40,554.73     |        | 40,554.73           |
| 094/OSMATA               | 004522 | 10/23 | 38,036.61     |        | 38,036.61           |
| 124/OSPECON              | 004477 | 09/23 | 80,382.40     |        | 80,382.40           |
| 124/OSPECON              | 004477 | 11/23 | 55,112.40     |        | 55,112.40           |
| 144/GALENO ARGENTINA     | 000754 | 09/23 | 35,711.02     |        | 35,711.02           |
| 144/GALENO ARGENTINA     | 000754 | 10/23 | 84,787.43     |        | 84,787.43           |
| 144/GALENO ARGENTINA     | 000754 | 11/23 | 51,600.98     |        | 51,600.98           |
| 196/OMINT S.A.           | 000745 | 10/23 | 78,163.00     |        | 78,163.00           |
| 224/GALENO ARGENTINA     | 000753 | 11/23 | 117,131.03    |        | 117,131.03          |
| 283/OBRA SOCIAL PAST     | 004521 | 10/23 | 94,933.65     |        | 94,933.65           |
| 298/DASUTEN              | 004468 | 10/23 | 74,512.94     |        | 74,512.94           |
| 312/RENDICION            | 904420 | 02/24 | 204,971.00    |        | 204,971.00          |
| 428/ASOCIACION MUTUA     | 004537 | 11/23 | 44,248.13     |        | 44,248.13           |
| 545/VISITAR SRL          | 004542 | 10/23 | 125,083.18    |        | 125,083.18          |
| 545/VISITAR SRL          | 004542 | 11/23 | 169,462.09    |        | 169,462.09          |
| <b>A) Total Facturas</b> | ---    | ---   | 1,802,071.98  | 0.00   | 1,802,071.98        |
| <b>B) Total Créditos</b> | ---    | ---   | 0.00          | 0.00   | 0.00                |
| 124/OSPECON              | 004477 | 09/23 | DEB -2,669.25 |        | -2,669.25           |
| 144/GALENO ARGENTINA     | 000754 | 12/23 | DEB -4,347.29 |        | * 1 -4,347.29       |
| 224/GALENO ARGENTINA     | 000753 | 12/23 | DEB -9,868.13 |        | * 1 -9,868.13       |
| 545/VISITAR SRL          | 004542 | 10/23 | DEB -5,566.91 |        | -5,566.91           |
| 283/OBRA SOCIAL PAST     | 004521 | 10/23 | DEB -1,461.98 |        | -1,461.98           |
| <b>C) Total Débitos</b>  | ---    | ---   | -23,913.56    | 0.00   | -23,913.56          |
| <b>Total Facturado</b>   | ---    | ---   | 1,778,158.42  | 0.00   | <b>1,778,158.42</b> |

| DEBITOS/CREDITOS VARIOS Y RET. LEGALES | DEBITO    | CREDITO |
|--|-----------|---------|
| INGRESOS BRUTOS                        | 35,563.17 |         |
| CAJA DE PREV. Y SEGURO MEDICO          | 88,907.92 |         |
| GASTO ADMINIST. POR PAGO CLINI         | 50.00     |         |
| LEY BANCARIA 25413                     | 11,142.91 |         |



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Liquidación N° :104315

Fecha:29/02/2024

Matrícula :058623/00

Hoja N° : 2

Prestador : **MITOIRE NESTOR**

N° Insc. I.B.:20-20193197 D.G.I.:20-20193197-6

| DEBITOS/CREDITOS VARIOS Y RET. LEGALES         | DEBITO            | CREDITO     |
|--|-------------------|-------------|
| FOT. POR HONORARIOS HASTA 5                    | 50.00             |             |
| RET.GASTOS ADM. ....                           | 142,252.67        |             |
| DSI  | 3,500.00          |             |
| IMPUESTO A LAS GANANCIAS                       | 507,380.09        |             |
| <b>D) TOTAL DEBITOS/CREDITOS Y RETENCIONES</b> | <b>788,846.76</b> | <b>0.00</b> |

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.-

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LOS DEBITOS SE CONTESTAN A PARTIR DEL 15 DE C/MES. Enviar reclamos al mail  
contaduria@asocprof.com.ar

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FECHA DE ENTREGA DE LIQUIDACION: LUNES A JUEVES 14.00 HS A 16.30 HS.  
VIERNES 13.30 HS A 15.30 HS.  
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\* 1 DIF DE ARANCEL

**Neto a Pagar**

**989,311.66**

Son \$ novecientos ochenta y nueve mil trescientos once con 66/Cien.

DGR

R-122 - COMPROBANTE DE RETENCIONES

NRO.: 0000096172

| AGENTE DE RETENCION | NUMERO                         | AP. Y NOMBRE O RAZON SOCIAL | DATOS DE LA OPERACION | N° LIQUIDACION | FECHA      | IMPORTE  |
|---------------------|--------------------------------|-----------------------------|-----------------------|----------------|------------|----------|
|                     | 014-90-0001-1<br>30-65576850-1 | ASOC. PROF. DE LA SALUD C   |                       | 00104315       | 29/02/2024 | *****.** |

| DATOS DEL DEPOSITO | FECHA | NRO. DE COMPROBANTE | NOMBRE DEL BANCO     | IMPORTE RETENIDO |
|--------------------|-------|---------------------|----------------------|------------------|
|                    | / /   |                     | PROVINCIA DE BS. AS. | 35,563.17        |

| CONTRIBUYENTE | NUMERO ING. BRUTOS | CUIT              | APELLIDO Y NOMBRE O RAZON SOCIAL |
|---------------|--------------------|-------------------|----------------------------------|
|               | 20-20193197-6      | 20-20193197-6     | MITOIRE NESTOR                   |
|               | DOMICILIO          | OTRAS REFERENCIAS | LOCALIDAD-PARTIDO                |
|               | CHACABUCO 682 D 3  |                   | VILLA LINCH                      |

OBSERVACIONES

DR. ROSALES BERNARDO  
PRESIDENTE

29/02/2024

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  
20-20193197-6 MITOIRE NESTOR CHACABUCO Nro 682 VILLA LINCH 1672  
Número de Liquidación: 104315  
IMPORTE RETENIDO EN CONCEPTO DE HONORARIOS

MONTO BRUTO: 1,778,158.42 IMP RETENIDO: 507,380.09

29/02/2024

Lugar y Fecha



DR. ROSALES BERNARDO  
Presidente

## Detalle de Prestaciones Liquidadas, Fecha: 29/02/2024

Prestador : 058623/00 MITOIRE NESTOR

| Obra Social               | FACT.       | Fecha      | N.N.    | Cant | Afiliado                       | HONORARIOS | GASTOS | FACTURADO  |
|---------------------------|-------------|------------|---------|------|--------------------------------|------------|--------|------------|
| 024-MEDIFE ASOCIACION CIV | 0004-000771 | 01/11/2023 | EB      | 1    | BATTISTESSA JUAN               | 66,654.52  | 0.00   | 66,654.52  |
| 024-MEDIFE ASOCIACION CIV | 0004-000771 | 01/11/2023 | EF      | 1    | ANTIVERO SANTIAGO              | 116,579.16 | 0.00   | 116,579.16 |
| 024-MEDIFE ASOCIACION CIV | 0004-000771 | 01/11/2023 | EV      | 1    | ANTIVERO SANTIAGO              | 8,645.02   | 0.00   | 8,645.02   |
| 024-MEDIFE ASOCIACION CIV | 0004-000771 | 01/11/2023 | EV      | 1    | BATTISTESSA JUAN               | 8,645.02   | 0.00   | 8,645.02   |
| 024-MEDIFE ASOCIACION CIV | 0004-000771 | 01/11/2023 | MF      | 1    | BATTISTESSA JUAN               | 43,826.43  | 0.00   | 43,826.43  |
| 038-O.S.UNION PERSONAL DE | 0004-000776 | 01/11/2023 | EB      | 1    | ROLDAN NORMA                   | 47,785.18  | 0.00   | 47,785.18  |
| 038-O.S.UNION PERSONAL DE | 0004-000776 | 01/11/2023 | EG      | 1    | ROLDAN NORMA                   | 96,111.25  | 0.00   | 96,111.25  |
| 038-O.S.UNION PERSONAL DE | 0004-000776 | 01/11/2023 | EV      | 1    | ROLDAN NORMA                   | 6,200.74   | 0.00   | 6,200.74   |
| 079-OSFATLYF              | 0004-000759 | 01/11/2023 | EC      | 1    | GEUNA AMBAR                    | 49,801.11  | 0.00   | 49,801.11  |
| 079-OSFATLYF              | 0004-000759 | 01/11/2023 | EC      | 1    | GEUNA AMBAR                    | 14,940.33  | 0.00   | 14,940.33  |
| 079-OSFATLYF              | 0004-000759 | 01/11/2023 | EV      | 1    | GEUNA AMBAR                    | 5,618.15   | 0.00   | 5,618.15   |
| 079-OSFATLYF              | 0004-000759 | 01/11/2023 | MI      | 1    | GEUNA AMBAR                    | 32,749.60  | 0.00   | 32,749.60  |
| 079-OSFATLYF              | 0004-000759 | 01/11/2023 | MI      | 1    | GEUNA AMBAR                    | 9,824.88   | 0.00   | 9,824.88   |
| 085-MEDICUS               | 0004-000772 | 01/11/2023 | EV      | 1    | TROBATTO MARCELA               | 9,360.12   | 0.00   | 9,360.12   |
| 085-MEDICUS               | 0004-000772 | 01/11/2023 | MB      | 1    | TROBATTO MARCELA               | 31,194.61  | 0.00   | 31,194.61  |
| 094-OSMATA                | 0003-004522 | 01/10/2023 | EB      | 1    | VIVAS MICAELA                  | 24,350.91  | 0.00   | 24,350.91  |
| 094-OSMATA                | 0003-004522 | 01/10/2023 | EV      | 1    | VIVAS MICAELA                  | 3,158.24   | 0.00   | 3,158.24   |
| 094-OSMATA                | 0003-004522 | 01/10/2023 | UN      | 1    | VIVAS MICAELA                  | 10,527.46  | 0.00   | 10,527.46  |
| 124-OSPECON               | 0003-004477 | 01/09/2023 | EB      | 1    | CAMPAÑA LUDMILA                | 31,014.20  | 0.00   | 31,014.20  |
| 124-OSPECON               | 0003-004477 | 01/09/2023 | EV      | 1    | BARRETO JUAN ALBERTO           | 3,701.60   | 0.00   | 3,701.60   |
| 124-OSPECON               | 0003-004477 | 01/09/2023 | EV      | 1    | CAMPAÑA LUDMILA                | 3,701.60   | 0.00   | 3,701.60   |
| 124-OSPECON               | 0003-004477 | 01/09/2023 | MI      | 1    | BARRETO JUAN ALBERTO           | 23,457.00  | 0.00   | 23,457.00  |
| 124-OSPECON               | 0003-004477 | 01/09/2023 | UN      | 1    | CAMPAÑA LUDMILA                | 18,508.00  | 0.00   | 18,508.00  |
| 124-OSPECON               | 0003-004477 | 01/11/2023 | EB      | 1    | CAUBET MABEL                   | 31,014.20  | 0.00   | 31,014.20  |
| 124-OSPECON               | 0003-004477 | 01/11/2023 | EV      | 1    | CAUBET MABEL                   | 3,701.60   | 0.00   | 3,701.60   |
| 124-OSPECON               | 0003-004477 | 01/11/2023 | MF      | 1    | CAUBET MABEL                   | 20,396.60  | 0.00   | 20,396.60  |
| 144-GALENO ARGENTINA S.A. | 0004-000754 | 01/09/2023 | EV      | 1    | ROJAS PABLO                    | 6,638.56   | 0.00   | 6,638.56   |
| 144-GALENO ARGENTINA S.A. | 0004-000754 | 01/09/2023 | ME      | 1    | ROJAS PABLO                    | 29,072.46  | 0.00   | 29,072.46  |
| 144-GALENO ARGENTINA S.A. | 0004-000754 | 01/10/2023 | EB      | 1    | FALCON AGUSTINA                | 54,275.42  | 0.00   | 54,275.42  |
| 144-GALENO ARGENTINA S.A. | 0004-000754 | 01/10/2023 | EV      | 1    | FALCON AGUSTINA                | 7,101.27   | 0.00   | 7,101.27   |
| 144-GALENO ARGENTINA S.A. | 0004-000754 | 01/10/2023 | UN      | 1    | FALCON AGUSTINA                | 23,410.74  | 0.00   | 23,410.74  |
| 144-GALENO ARGENTINA S.A. | 0004-000754 | 01/11/2023 | EV      | 1    | CARDOZO ROMINA                 | 8,573.80   | 0.00   | 8,573.80   |
| 144-GALENO ARGENTINA S.A. | 0004-000754 | 01/11/2023 | MF      | 1    | CARDOZO ROMINA                 | 43,027.18  | 0.00   | 43,027.18  |
| 196-OMINT S.A.            | 0004-000745 | 01/10/2023 | EB      | 1    | MAIZTEGUI MARINA 4931323203044 | 58,074.00  | 0.00   | 58,074.00  |
| 196-OMINT S.A.            | 0004-000745 | 01/10/2023 | EV      | 1    | MAIZTEGUI MARINA 4931323203044 | 7,533.00   | 0.00   | 7,533.00   |
| 196-OMINT S.A.            | 0004-000745 | 01/10/2023 | UD      | 1    | MAIZTEGUI MARINA 4931323203044 | 12,556.00  | 0.00   | 12,556.00  |
| 224-GALENO ARGENTINA S.A. | 0004-000753 | 01/11/2023 | EB      | 1    | DOMINGUEZ NATALIA              | 65,530.05  | 0.00   | 65,530.05  |
| 224-GALENO ARGENTINA S.A. | 0004-000753 | 01/11/2023 | EV      | 1    | DOMINGUEZ NATALIA              | 8,573.80   | 0.00   | 8,573.80   |
| 224-GALENO ARGENTINA S.A. | 0004-000753 | 01/11/2023 | MF      | 1    | DOMINGUEZ NATALIA              | 43,027.18  | 0.00   | 43,027.18  |
| 283-OBRA SOCIAL PASTELERO | 0003-004521 | 01/10/2023 | EF      | 1    | SILVERO ROSALIA                | 88,377.63  | 0.00   | 88,377.63  |
| 283-OBRA SOCIAL PASTELERO | 0003-004521 | 01/10/2023 | EV      | 1    | SILVERO ROSALIA                | 6,556.02   | 0.00   | 6,556.02   |
| 298-DASUTEN               | 0003-004468 | 01/10/2023 | EE      | 1    | BOSSO NICOLAS 16-85373/21      | 68,653.36  | 0.00   | 68,653.36  |
| 298-DASUTEN               | 0003-004468 | 01/10/2023 | EV      | 1    | BOSSO NICOLAS 16-85373/21      | 5,859.58   | 0.00   | 5,859.58   |
| 312-RENDICION             | 0000-904420 | 27/02/2024 | 9999999 | 1    |                                | 204,971.00 | 0.00   | 204,971.00 |

## Detalle de Prestaciones Liquidadas, Fecha: 29/02/2024

Prestador : 058623/00 MITOIRE NESTOR

| Obra Social               | FACT.       | Fecha      | N.N. | Cant | Afiliado      | HONORARIOS   | GASTOS | FACTURADO    |
|---------------------------|-------------|------------|------|------|---------------|--------------|--------|--------------|
| 428-ASOCIACION MUTUAL SAN | 0003-004537 | 01/11/2023 | EV   | 1    | TEPPER DAIANA | 7,288.81     | 0.00   | 7,288.81     |
| 428-ASOCIACION MUTUAL SAN | 0003-004537 | 01/11/2023 | MF   | 1    | TEPPER DAIANA | 36,959.32    | 0.00   | 36,959.32    |
| 545-VISITAR SRL           | 0003-004542 | 01/10/2023 | EA   | 1    | BLANCO LUCAS  | 75,975.56    | 0.00   | 75,975.56    |
| 545-VISITAR SRL           | 0003-004542 | 01/10/2023 | EV   | 1    | BLANCO LUCAS  | 11,332.79    | 0.00   | 11,332.79    |
| 545-VISITAR SRL           | 0003-004542 | 01/10/2023 | UF   | 1    | BLANCO LUCAS  | 37,774.83    | 0.00   | 37,774.83    |
| 545-VISITAR SRL           | 0003-004542 | 01/11/2023 | EE   | 1    | VIVAS ANGEL   | 156,146.06   | 0.00   | 156,146.06   |
| 545-VISITAR SRL           | 0003-004542 | 01/11/2023 | EV   | 1    | VIVAS ANGEL   | 13,316.03    | 0.00   | 13,316.03    |
| Total                     |             |            |      |      |               | 1,802,071.98 | 0.00   | 1,802,071.98 |