



**ASOCIACION PROFESIONALES
DE LA SALUD DE CAMPANA**

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

Liquidación N° :108448

Matrícula :110795/00

Prestador : **WEISSHEIN NORBERTO**

N° Insc. I.B.:20-18419025 D.G.I.:20-18419025-8

Fecha:31/07/2024

Hoja N° : 1

PRESTACIONES

| OBRA SOCIAL | FACT. | F.P. | HONORARIOS | GASTOS | FACTURADO |
|--------------------------|--------|-------|---------------|---------------|------------|
| 034/O.SOC.PAT.CABOTA | 000863 | 04/24 | 13,362.03 | 5,379.81 | 18,741.84 |
| 038/O.S.UNION PERSON | 000871 | 04/24 | 41,824.73 | 2,852.60 | 44,677.33 |
| 038/O.S.UNION PERSON | 000871 | 05/24 | 35,432.67 | 5,705.20 | 41,137.87 |
| 073/ASOC.DEL PERS.SU | 004792 | 05/24 | 16,476.53 | | 16,476.53 |
| 094/OSMATA | 004790 | 04/24 | 63,045.48 | 17,536.48 | 80,581.96 |
| 097/O.S.P.E.D. Y C. | 004752 | 04/24 | 8,609.98 | 3,285.16 | 11,895.14 |
| 097/O.S.P.E.D. Y C. | 004760 | 03/24 | 14,602.20 | | 14,602.20 |
| 124/OSPECON | 004748 | 04/24 | 113,379.49 | 53,706.15 | 167,085.64 |
| 134/SOCIEDAD ITALIAN | 004894 | 05/24 | 3,976.00 | | 3,976.00 |
| 163/COBERTURA INT.DE | 004855 | 05/24 | 40,032.18 | 4,266.48 | 44,298.66 |
| 163/COBERTURA INT.DE | 004855 | 06/24 | 14,002.56 | | 14,002.56 |
| 164/COBERT INT DE ME | 004856 | 05/24 | 81,012.48 | 11,377.28 | 92,389.76 |
| 164/COBERT INT DE ME | 004856 | 06/24 | 16,803.08 | | 16,803.08 |
| 165/OSPATCA | 004794 | 04/24 | 656.82 | 4,970.47 | 5,627.29 |
| 169/PREVENCION SALUD | 000874 | 04/24 | 14,368.19 | 6,144.56 | 20,512.75 |
| 180/SALUD PROFESIONA | 004829 | 04/24 | 19,516.74 | | 19,516.74 |
| 180/SALUD PROFESIONA | 004829 | 05/24 | 8,198.25 | | 8,198.25 |
| 196/OMINT S.A. | 000858 | 04/24 | 19,952.28 | 720.40 | 20,672.68 |
| 196/OMINT S.A. | 000858 | 05/24 | 17,488.00 | | 17,488.00 |
| 211/OSSEG - OBRA SOC | 004762 | 04/24 | 8,628.91 | | 8,628.91 |
| 211/OSSEG - OBRA SOC | 004834 | 05/24 | 17,257.82 | | 17,257.82 |
| 223/OSDIPP | 000862 | 04/24 | 17,496.88 | | 17,496.88 |
| 300/COBERT. INT DE M | 004857 | 05/24 | 10,770.06 | 1,422.16 | 12,192.22 |
| 300/COBERT. INT DE M | 004857 | 06/24 | 12,233.58 | 3,094.64 | 15,328.22 |
| 338/OBRA SOCIAL UNIO | 000873 | 04/24 | 32,466.79 | 3,260.80 | 35,727.59 |
| 515/DASMI | 004831 | 05/24 | 10,368.00 | | 10,368.00 |
| 529/SANCOR SALUD PLA | 004809 | 05/24 | 15,187.82 | 1,382.40 | 16,570.22 |
| 545/VISITAR SRL | 004827 | 05/24 | 24,589.08 | | 24,589.08 |
| 709/CLINICA DELTA S. | 004897 | 06/24 | 35,143.40 | 3,868.80 | 39,012.20 |
| 754/CLINICA DELTA S. | 004896 | 05/24 | 1,059.00 | 1,348.00 | 2,407.00 |
| 754/CLINICA DELTA S. | 004896 | 06/24 | 635.40 | 808.80 | 1,444.20 |
| A) Total Facturas | --- | --- | 728,576.43 | 131,130.19 | 859,706.62 |
| B) Total Créditos | --- | --- | 0.00 | 0.00 | 0.00 |
| 097/O.S.P.E.D. Y C. | 004752 | 04/24 | DEB -172.20 | DEB -65.70 | -237.90 |
| 097/O.S.P.E.D. Y C. | 004760 | 03/24 | DEB -292.04 | | -292.04 |
| 124/OSPECON | 004748 | 04/24 | DEB -2,256.25 | DEB -1,068.75 | -3,325.00 |



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DE LA SALUD DE CAMPANA**
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Liquidación N° :108448

Fecha:31/07/2024

Matrícula :110795/00

Hoja N° : 2

Prestador : **WEISSHEIN NORBERTO**

N° Insc. I.B.:20-18419025 D.G.I.:20-18419025-8

Débitos de Obras Sociales

| OBRA SOCIAL | FACT. | F.P. | HONORARIOS | GASTOS | FACTURADO |
|-------------------------|--------|-------|---------------|------------|-------------------|
| 545/VISITAR SRL | 004827 | 06/24 | DEB -8,507.87 | | * 1 -8,507.87 |
| 073/ASOC.DEL PERS.SU | 004792 | 05/24 | DEB -332.83 | | -332.83 |
| C) Total Débitos | --- | --- | -11,561.19 | -1,134.45 | -12,695.64 |
| Total Facturado | --- | --- | 717,015.24 | 129,995.74 | 847,010.98 |

| DEBITOS/CREDITOS VARIOS Y RET. LEGALES | DEBITO | CREDITO |
|--|------------|---------|
| CAJA DE PREV. Y SEGURO MEDICO | 35,850.76 | |
| RET.GASTOS ADMINISTRAT. | 42,350.55 | |
| LEY BANCARIA 25413 | 6,400.19 | |
| GESTION EXTERNA | 8,470.11 | |
| DSI | 4,000.00 | |
| GASTOS PAPELERIA | 2,000.00 | |
| IMPUESTO A LAS GANANCIAS | 150,066.56 | |
| D) TOTAL DEBITOS/CREDITOS Y RETENCIONES | 249,138.17 | 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. MARI OSCAR PLAN BASICO NO CORRESPONDE FACTURAR POR ASOCIACION

Neto a Pagar

597,872.81

Son \$ quinientos noventa y siete mil ochocientos setenta y dos con 81/Cien.

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
20-18419025-8 WEISSHEIN NORBERTO GUATEMALA Nro 4967 CAPITAL 24300
Número de Liquidación: 108448
IMPORTE RETENIDO EN CONCEPTO DE HONORARIOS

MONTO BRUTO: 847,010.98 IMP RETENIDO: 150,066.56

31/07/2024

Lugar y Fecha



DR. ROSALES BERNARDO
Presidente

Detalle de Prestaciones Liquidadas, Fecha: 31/07/2024

Prestador : 110795/00 WEISSHEIN NORBERTO

| Obra Social | FACT. | Fecha | N.N. | Cant | Afiliado | HONORARIOS | GASTOS | FACTURADO |
|----------------------------|-------------|------------|---------|------|---------------------------------|------------|-----------|-----------|
| 034-O.SOC.PAT.CABOTAJE RI | 0004-000863 | 01/04/2024 | 1701010 | 1 | LENCINA ROSA 0140971400 25/4 40 | 1,793.28 | 5,379.81 | 7,173.09 |
| 034-O.SOC.PAT.CABOTAJE RI | 0004-000863 | 01/04/2024 | 4201010 | 1 | LENCINA ROSA 0140971400 25/4 40 | 11,568.75 | 0.00 | 11,568.75 |
| 038-O.S.UNION PERSONAL DE | 0004-000871 | 01/04/2024 | 1701010 | 1 | | 1,644.08 | 2,852.60 | 4,496.68 |
| 038-O.S.UNION PERSONAL DE | 0004-000871 | 01/04/2024 | 4201010 | 1 | | 8,036.13 | 0.00 | 8,036.13 |
| 038-O.S.UNION PERSONAL DE | 0004-000871 | 01/04/2024 | 4201010 | 4 | | 32,144.52 | 0.00 | 32,144.52 |
| 038-O.S.UNION PERSONAL DE | 0004-000871 | 01/05/2024 | 1701010 | 2 | | 3,288.15 | 5,705.20 | 8,993.35 |
| 038-O.S.UNION PERSONAL DE | 0004-000871 | 01/05/2024 | 4201010 | 4 | | 32,144.52 | 0.00 | 32,144.52 |
| 073-ASOC.DEL PERS.SUP.DE | 0003-004792 | 01/05/2024 | 4201010 | 1 | 00416960014 02/05 | 16,476.53 | 0.00 | 16,476.53 |
| 094-OSMATA | 0003-004790 | 01/04/2024 | 1701010 | 1 | VILCHE GLADIS | 1,461.37 | 4,384.12 | 5,845.49 |
| 094-OSMATA | 0003-004790 | 01/04/2024 | 1701010 | 1 | POSDELEY CINTIA | 1,461.37 | 4,384.12 | 5,845.49 |
| 094-OSMATA | 0003-004790 | 01/04/2024 | 1701010 | 1 | DE LIVERA YESICA | 1,461.37 | 4,384.12 | 5,845.49 |
| 094-OSMATA | 0003-004790 | 01/04/2024 | 1701010 | 1 | BONESI FRANCO | 1,461.37 | 4,384.12 | 5,845.49 |
| 094-OSMATA | 0003-004790 | 01/04/2024 | 4201010 | 4 | | 57,200.00 | 0.00 | 57,200.00 |
| 097-O.S.P.E.D. Y C. | 0003-004760 | 01/03/2024 | 4201010 | 2 | | 14,602.20 | 0.00 | 14,602.20 |
| 097-O.S.P.E.D. Y C. | 0003-004752 | 01/04/2024 | 1701010 | 1 | | 275.07 | 3,285.16 | 3,560.23 |
| 097-O.S.P.E.D. Y C. | 0003-004752 | 01/04/2024 | 4201010 | 1 | | 8,334.91 | 0.00 | 8,334.91 |
| 124-OSPECON | 0003-004748 | 01/04/2024 | 1701010 | 15 | | 17,902.05 | 53,706.15 | 71,608.20 |
| 124-OSPECON | 0003-004748 | 01/04/2024 | 4201010 | 17 | | 95,477.44 | 0.00 | 95,477.44 |
| 134-SOCIEDAD ITALIANA | 0003-004894 | 01/05/2024 | 4201010 | 1 | | 3,976.00 | 0.00 | 3,976.00 |
| 163-COBERTURA INT.DE MED. | 0003-004855 | 01/05/2024 | 1701010 | 3 | | 1,422.18 | 4,266.48 | 5,688.66 |
| 163-COBERTURA INT.DE MED. | 0003-004855 | 01/05/2024 | 4201010 | 6 | | 38,610.00 | 0.00 | 38,610.00 |
| 163-COBERTURA INT.DE MED. | 0003-004855 | 01/06/2024 | 4201010 | 2 | | 14,002.56 | 0.00 | 14,002.56 |
| 164-COBERT INT DE MED ASI | 0003-004856 | 01/05/2024 | 1701010 | 8 | | 3,792.48 | 11,377.28 | 15,169.76 |
| 164-COBERT INT DE MED ASI | 0003-004856 | 01/05/2024 | 4201010 | 10 | | 77,220.00 | 0.00 | 77,220.00 |
| 164-COBERT INT DE MED ASI | 0003-004856 | 01/06/2024 | 4201010 | 2 | | 16,803.08 | 0.00 | 16,803.08 |
| 165-OSPATCA | 0003-004794 | 01/04/2024 | 1701010 | 1 | | 656.82 | 4,970.47 | 5,627.29 |
| 169-PREVENICION SALUD S.A. | 0004-000874 | 01/04/2024 | 1701010 | 1 | | 2,048.19 | 6,144.56 | 8,192.75 |
| 169-PREVENICION SALUD S.A. | 0004-000874 | 01/04/2024 | 4201010 | 1 | | 12,320.00 | 0.00 | 12,320.00 |
| 180-SALUD PROFESIONAL Y T | 0003-004829 | 01/04/2024 | 4201010 | 3 | | 19,516.74 | 0.00 | 19,516.74 |
| 180-SALUD PROFESIONAL Y T | 0003-004829 | 01/05/2024 | 4201010 | 1 | | 8,198.25 | 0.00 | 8,198.25 |
| 196-OMINT S.A. | 0004-000858 | 01/04/2024 | 1701010 | 1 | CASTRO MIGUEL 4950088700010 29/ | 2,464.28 | 720.40 | 3,184.68 |
| 196-OMINT S.A. | 0004-000858 | 01/04/2024 | 4201010 | 1 | JIMENEZ HECTOR 19820930000023 2 | 8,744.00 | 0.00 | 8,744.00 |
| 196-OMINT S.A. | 0004-000858 | 01/04/2024 | 4201010 | 1 | ROSALES STELA 4874136001027 15/ | 8,744.00 | 0.00 | 8,744.00 |
| 196-OMINT S.A. | 0004-000858 | 01/05/2024 | 4201010 | 1 | ROSALES S 4874936001027 2/5 | 8,744.00 | 0.00 | 8,744.00 |
| 196-OMINT S.A. | 0004-000858 | 01/05/2024 | 4201010 | 1 | CASTRO MIGUEL 495088700010 29/4 | 8,744.00 | 0.00 | 8,744.00 |
| 211-OSSEG - OBRA SOCIAL D | 0003-004762 | 01/04/2024 | 4201010 | 1 | RODRIGUEZ JUAN 0090005600112008 | 8,628.91 | 0.00 | 8,628.91 |
| 211-OSSEG - OBRA SOCIAL D | 0003-004834 | 01/05/2024 | 4201010 | 1 | RODRIGUEZ JUAN 0090005690112008 | 8,628.91 | 0.00 | 8,628.91 |
| 211-OSSEG - OBRA SOCIAL D | 0003-004834 | 01/05/2024 | 4201010 | 1 | RODRIGUEZ JUAN 0090005690112008 | 8,628.91 | 0.00 | 8,628.91 |
| 223-OSDIPP | 0004-000862 | 01/04/2024 | 4201010 | 1 | | 17,496.88 | 0.00 | 17,496.88 |
| 300-COBERT. INT DE MED AS | 0003-004857 | 01/05/2024 | 1701010 | 1 | | 474.06 | 1,422.16 | 1,896.22 |
| 300-COBERT. INT DE MED AS | 0003-004857 | 01/05/2024 | 4201010 | 2 | | 10,296.00 | 0.00 | 10,296.00 |
| 300-COBERT. INT DE MED AS | 0003-004857 | 01/06/2024 | 1701010 | 2 | | 1,031.54 | 3,094.64 | 4,126.18 |
| 300-COBERT. INT DE MED AS | 0003-004857 | 01/06/2024 | 4201010 | 2 | | 11,202.04 | 0.00 | 11,202.04 |
| 338-OBRA SOCIAL UNION PER | 0004-000873 | 01/04/2024 | 1701010 | 2 | | 2,794.95 | 3,260.80 | 6,055.75 |

Detalle de Prestaciones Liquidadas, Fecha: 31/07/2024

Prestador : 110795/00 WEISSHEIN NORBERTO

| Obra Social | FACT. | Fecha | N.N. | Cant | Afiliado | HONORARIOS | GASTOS | FACTURADO |
|---------------------------|-------------|------------|---------|------|----------|------------|------------|------------|
| 338-OBRA SOCIAL UNION PER | 0004-000873 | 01/04/2024 | 4201010 | 4 | | 29,671.84 | 0.00 | 29,671.84 |
| 515-DASMI | 0003-004831 | 01/05/2024 | 4201010 | 1 | | 10,368.00 | 0.00 | 10,368.00 |
| 529-SANCOR SALUD PLAN S70 | 0003-004809 | 01/05/2024 | 1701010 | 1 | | 2,643.82 | 1,382.40 | 4,026.22 |
| 529-SANCOR SALUD PLAN S70 | 0003-004809 | 01/05/2024 | 4201010 | 1 | | 12,544.00 | 0.00 | 12,544.00 |
| 545-VISITAR SRL | 0003-004827 | 01/05/2024 | 4201010 | 3 | | 24,589.08 | 0.00 | 24,589.08 |
| 709-CLINICA DELTA S.A. RE | 0003-004897 | 01/06/2024 | 1701010 | 2 | | 3,143.40 | 3,868.80 | 7,012.20 |
| 709-CLINICA DELTA S.A. RE | 0003-004897 | 01/06/2024 | 4201010 | 4 | | 32,000.00 | 0.00 | 32,000.00 |
| 754-CLINICA DELTA S.A. RE | 0003-004896 | 01/05/2024 | 1701010 | 5 | | 1,059.00 | 1,348.00 | 2,407.00 |
| 754-CLINICA DELTA S.A. RE | 0003-004896 | 01/06/2024 | 1701010 | 2 | | 635.40 | 808.80 | 1,444.20 |
| Total | | | | | | 728,576.43 | 131,130.19 | 859,706.62 |