



**ASOCIACION PROFESIONALES  
DE LA SALUD DE CAMPANA**

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

Liquidación N° :115298

Matrícula :333798/00

Prestador : **FIRMAN ELISEO JAVIER**

N° Insc. I.B.:

Fecha:30/05/2025

Hoja N° : 1

D.G.I.:20261638437

### PRESTACIONES

| OBRA SOCIAL              | FACT.  | F.P.  | HONORARIOS | GASTOS | FACTURADO         |
|--------------------------|--------|-------|------------|--------|-------------------|
| 024/MEDIFE ASOCIACION    | 001056 | 02/25 | 14,722.90  |        | 14,722.90         |
| 110/LUIS PASTEUR         | 001042 | 01/25 | 44,000.00  |        | 44,000.00         |
| 196/OMINT S.A.           | 001032 | 02/25 | 300,800.00 |        | 300,800.00        |
| 196/OMINT S.A.           | 001047 | 02/25 | 172,584.00 |        | 172,584.00        |
| <b>A) Total Facturas</b> | ---    | ---   | 532,106.90 | 0.00   | 532,106.90        |
| <b>B) Total Créditos</b> | ---    | ---   | 0.00       | 0.00   | 0.00              |
| <b>C) Total Débitos</b>  | ---    | ---   | 0.00       | 0.00   | 0.00              |
| <b>Total Facturado</b>   | ---    | ---   | 532,106.90 | 0.00   | <b>532,106.90</b> |

| DEBITOS/CREDITOS VARIOS Y RET. LEGALES         | DEBITO    | CREDITO |
|--|-----------|---------|
| INGRESOS BRUTOS                                | 21,284.28 |         |
| CAJA DE PREV. Y SEGURO MEDICO                  | 26,605.35 |         |
| RET.GASTOS ADMINISTRAT. ....                   | 26,605.35 |         |
| LEY BANCARIA 25413                             | 12,937.45 |         |
| OTROS BANCOS                                   | 1,000.00  |         |
| DSI  | 4,500.00  |         |
| GASTOS PAPELERIA                               | 2,000.00  |         |
| <b>D) TOTAL DEBITOS/CREDITOS Y RETENCIONES</b> | 94,932.43 | 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.-

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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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**Neto a Pagar**

**437,174.47**

Son \$ cuatrocientos treinta y siete mil ciento setenta y cuatro con 47/Cien.

DGR

R-122 - COMPROBANTE DE RETENCIONES

NRO.: 0000099321

| 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   |                       | 00115298       | 30/05/2025 | 532,106.90 |

| DATOS DEL DEPOSITO | FECHA | NRO. DE COMPROBANTE | NOMBRE DEL BANCO     | IMPORTE RETENIDO |
|--------------------|-------|---------------------|----------------------|------------------|
|                    | / /   |                     | PROVINCIA DE BS. AS. | 21,284.28        |

| CONTRIBUYENTE | NUMERO ING. BRUTOS | CUIT              | APELLIDO Y NOMBRE O RAZON SOCIAL |
|---------------|--------------------|-------------------|----------------------------------|
|               |                    | 20261638437       | FIRMAN ELISEO JAVIER             |
|               | DOMICILIO          | OTRAS REFERENCIAS | LOCALIDAD-PARTIDO                |
|               | vera 942 3 a       |                   | CAP FEDERAL                      |

OBSERVACIONES

DR. ROMANO PEDRO  
PRESIDENTE

30/05/2025

FECHA ASOC. DE PROF. DE LA SALUD

C.P.S.M.

COMPROBANTE DE RETENCIONES

NRO.: 115298

| AGENTE DE<br>RETENCION | NUMERO<br>ASOC. PROF. DE LA SALUD CAMPANA | AP. Y NOMBRE O RAZON SOCIAL<br>DATOS DE LA<br>OPERACION | Nº LIQUIDACION | FECHA      | IMPORTE    |
|------------------------|---|---|----------------|------------|------------|
|                        | 30-65576850-1                             |   | 00115298       | 30/05/2025 | 532,106.90 |

| DATOS DEL<br>DEPOSITO | FECHA | NRO. DE COMPROBANTE | IMPORTE RETENIDO |
|-----------------------|-------|---------------------|------------------|
|                       | / /   | 00115298            | 26,605.35        |

| CONTRIBUYENTE | MATRICULA    | CUIT        | APELLIDO Y NOMBRE O RAZON SOCIAL |
|---------------|--------------|-------------|----------------------------------|
|               | 333798       | 20261638437 | FIRMAN ELISEO JAVIER             |
|               | DOMICILIO    |             | LOCALIDAD-PARTIDO                |
|               | vera 942 3 a |             | CAP FEDERAL                      |

OBSERVACIONES

DR. ROMANO PEDRO  
PRESIDENTE

30/05/2025

FECHA ASOC. DE PROF. DE LA SALUD

## Detalle de Prestaciones Liquidadas, Fecha: 30/05/2025

Prestador : 333798/00 FIRMAN ELISEO JAVIER

| Obra Social               | FACT.       | Fecha      | N.N.    | Cant | Afiliado                        | HONORARIOS | GASTOS | FACTURADO  |
|---------------------------|-------------|------------|---------|------|---------------------------------|------------|--------|------------|
| 024-MEDIFE ASOCIACION CIV | 0004-001056 | 01/02/2025 | 4250160 | 1    |                                 | 14,722.90  | 0.00   | 14,722.90  |
| 110-LUIS PASTEUR          | 0004-001042 | 01/01/2025 | 4201010 | 2    |                                 | 44,000.00  | 0.00   | 44,000.00  |
| 196-OMINT S.A.            | 0004-001032 | 01/02/2025 | 4201010 | 1    | TORRES AMALIA 1920653200023     | 18,800.00  | 0.00   | 18,800.00  |
| 196-OMINT S.A.            | 0004-001032 | 01/02/2025 | 4201010 | 1    | MERCEDES G.4331905800020        | 18,800.00  | 0.00   | 18,800.00  |
| 196-OMINT S.A.            | 0004-001032 | 01/02/2025 | 4201010 | 1    | HECH JULIETA 199994160027       | 18,800.00  | 0.00   | 18,800.00  |
| 196-OMINT S.A.            | 0004-001032 | 01/02/2025 | 4201010 | 1    | BENEGAS ALICIA 102412550024     | 18,800.00  | 0.00   | 18,800.00  |
| 196-OMINT S.A.            | 0004-001032 | 01/02/2025 | 4201010 | 1    | RUSSO JULIA 1997140700028       | 18,800.00  | 0.00   | 18,800.00  |
| 196-OMINT S.A.            | 0004-001032 | 01/02/2025 | 4201010 | 1    | BENEGAS ALICIA 1024125500024    | 18,800.00  | 0.00   | 18,800.00  |
| 196-OMINT S.A.            | 0004-001032 | 01/02/2025 | 4201010 | 1    | RISUEÑO GISELA 198197470005     | 18,800.00  | 0.00   | 18,800.00  |
| 196-OMINT S.A.            | 0004-001032 | 01/02/2025 | 4201010 | 1    | FORD MARIA 1011553301033        | 18,800.00  | 0.00   | 18,800.00  |
| 196-OMINT S.A.            | 0004-001032 | 01/02/2025 | 4201010 | 1    | EXPET MARCOS 1963809700022      | 18,800.00  | 0.00   | 18,800.00  |
| 196-OMINT S.A.            | 0004-001032 | 01/02/2025 | 4201010 | 1    | FRANCO DUHALDE I.1994765400018  | 18,800.00  | 0.00   | 18,800.00  |
| 196-OMINT S.A.            | 0004-001032 | 01/02/2025 | 4201010 | 1    | MARMOL SOFIA 1750569403024      | 18,800.00  | 0.00   | 18,800.00  |
| 196-OMINT S.A.            | 0004-001032 | 01/02/2025 | 4201010 | 1    | HECH JULIETA 199994160027       | 18,800.00  | 0.00   | 18,800.00  |
| 196-OMINT S.A.            | 0004-001032 | 01/02/2025 | 4201010 | 1    | BERTOLA GUILLERMO 1137282800035 | 18,800.00  | 0.00   | 18,800.00  |
| 196-OMINT S.A.            | 0004-001032 | 01/02/2025 | 4201010 | 1    | PEÑUELA NATALIA 1946764600022   | 18,800.00  | 0.00   | 18,800.00  |
| 196-OMINT S.A.            | 0004-001032 | 01/02/2025 | 4201010 | 1    | TABOAS ROBERTA 1161487200056    | 18,800.00  | 0.00   | 18,800.00  |
| 196-OMINT S.A.            | 0004-001032 | 01/02/2025 | 4201010 | 1    | GARELLO MARIA 116492900102      | 18,800.00  | 0.00   | 18,800.00  |
| 196-OMINT S.A.            | 0004-001047 | 01/02/2025 | 4201010 | 1    | EXPERT MARCOS 1963869700022 28/ | 19,176.00  | 0.00   | 19,176.00  |
| 196-OMINT S.A.            | 0004-001047 | 01/02/2025 | 4201010 | 1    | FRANCO IFNACIO 1994765400018 28 | 19,176.00  | 0.00   | 19,176.00  |
| 196-OMINT S.A.            | 0004-001047 | 01/02/2025 | 4201010 | 1    | CARDACI MONICA 174166370005 28/ | 19,176.00  | 0.00   | 19,176.00  |
| 196-OMINT S.A.            | 0004-001047 | 01/02/2025 | 4201010 | 1    | LAURIA MARTIN 1960308300015 23/ | 19,176.00  | 0.00   | 19,176.00  |
| 196-OMINT S.A.            | 0004-001047 | 01/02/2025 | 4201010 | 1    | VASERMAN GUSTAVO 118051400103 1 | 19,176.00  | 0.00   | 19,176.00  |
| 196-OMINT S.A.            | 0004-001047 | 01/02/2025 | 4201010 | 1    | FRANCO IGNACIO 1994765400018 19 | 19,176.00  | 0.00   | 19,176.00  |
| 196-OMINT S.A.            | 0004-001047 | 01/02/2025 | 4201010 | 1    | MANUAL SOFIA 1750569403024 17/2 | 19,176.00  | 0.00   | 19,176.00  |
| 196-OMINT S.A.            | 0004-001047 | 01/02/2025 | 4201010 | 1    | CARDACI MONICA 174166370005 12/ | 19,176.00  | 0.00   | 19,176.00  |
| 196-OMINT S.A.            | 0004-001047 | 01/02/2025 | 4201010 | 1    | MOLBELLI SANTIAGO 1969765500017 | 19,176.00  | 0.00   | 19,176.00  |
| Total                     |             |            |         |      |                                 | 532,106.90 | 0.00   | 532,106.90 |