



PRESTACIONES

| OBRA SOCIAL | FACT. | F.P. | HONORARIOS | GASTOS | FACTURADO |
|--------------------------|--------|-------|---------------|--------|---------------------|
| 024/MEDIFE ASOCIACIO | 000771 | 10/23 | 113,964.48 | | 113,964.48 |
| 034/O.SOC.PAT.CABOTA | 000786 | 12/23 | 128,712.28 | | 128,712.28 |
| 038/O.S.UNION PERSON | 000776 | 11/23 | 157,745.24 | | 157,745.24 |
| 073/ASOC.DEL PERS.SU | 004515 | 11/23 | 81,384.12 | | 81,384.12 |
| 085/MEDICUS | 000772 | 10/23 | 117,360.57 | | 117,360.57 |
| 097/O.S.P.E.D. Y C. | 004466 | 10/23 | 71,733.92 | | 71,733.92 |
| 124/OSPECON | 004477 | 09/23 | 150,633.00 | | 150,633.00 |
| 134/SOCIEDAD ITALIAN | 004590 | 12/23 | 80,721.83 | | 80,721.83 |
| 144/GALENO ARGENTINA | 000754 | 09/23 | 95,329.55 | | 95,329.55 |
| 144/GALENO ARGENTINA | 000754 | 10/23 | 34,092.30 | | 34,092.30 |
| 196/OMINT S.A. | 000745 | 10/23 | 180,654.00 | | 180,654.00 |
| 428/ASOCIACION MUTUA | 004537 | 10/23 | 62,750.66 | | 62,750.66 |
| 428/ASOCIACION MUTUA | 004537 | 11/23 | 198,344.81 | | 198,344.81 |
| 431/SCIS | 004449 | 10/23 | 353,207.22 | | 353,207.22 |
| 431/SCIS | 004449 | 11/23 | 60,906.29 | | 60,906.29 |
| A) Total Facturas | --- | --- | 1,887,540.27 | 0.00 | 1,887,540.27 |
| B) Total Créditos | --- | --- | 0.00 | 0.00 | 0.00 |
| 097/O.S.P.E.D. Y C. | 004466 | 10/23 | DEB -1,434.68 | | -1,434.68 |
| 124/OSPECON | 004477 | 09/23 | DEB -2,967.47 | | -2,967.47 |
| 073/ASOC.DEL PERS.SU | 004515 | 11/23 | DEB -1,627.68 | | -1,627.68 |
| C) Total Débitos | --- | --- | -6,029.83 | 0.00 | -6,029.83 |
| Total Facturado | --- | --- | 1,881,510.44 | 0.00 | 1,881,510.44 |

| DEBITOS/CREDITOS VARIOS Y RET. LEGALES | DEBITO | CREDITO |
|--|------------|---------|
| INGRESOS BRUTOS | 56,445.31 | |
| CAJA DE PREV. Y SEGURO MEDICO | 94,075.52 | |
| LEY BANCARIA 25413 | 11,668.81 | |
| OTROS BANCOS | 100.00 | |
| GESTION EXTERNA | 18,815.10 | |
| FOT. POR HONORARIOS HASTA 5 | 50.00 | |
| RET.GASTOS ADM. | 150,520.84 | |
| DSI | 3,500.00 | |
| IMPUESTO A LAS GANANCIAS | 572,559.71 | |
| D) TOTAL DEBITOS/CREDITOS Y RETENCIONES | 907,735.29 | 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° :104460

Fecha:29/02/2024

Matrícula :554465/00

Hoja N° : 2

Prestador : **POSSAGNOLI JUNIOR SERGIO**

N° Insc. I.B.:20-94590308 D.G.I.:20-94590308-3

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.

Neto a Pagar

973,775.15

Son \$ novecientos setenta y tres mil setecientos setenta y cinco con
15/Cien.

DGR

R-122 - COMPROBANTE DE RETENCIONES

NRO.: 0000096176

| 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 | | 00104460 | 29/02/2024 | *****.** |

| DATOS DEL DEPOSITO | FECHA | NRO. DE COMPROBANTE | NOMBRE DEL BANCO | IMPORTE RETENIDO |
|--------------------|-------|---------------------|----------------------|------------------|
| | / / | | PROVINCIA DE BS. AS. | 56,445.31 |

| CONTRIBUYENTE | NUMERO ING. BRUTOS | CUIT | APELLIDO Y NOMBRE O RAZON SOCIAL |
|---------------|--------------------|-------------------|----------------------------------|
| | 20-94590308-3 | 20-94590308-3 | POSSAGNOLI JUNIOR SERGIO |
| | DOMICILIO | OTRAS REFERENCIAS | LOCALIDAD-PARTIDO |
| | SARMIETNO 154 | | CAMPANA |

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
20-94590308-3 POSSAGNOLI JUNIOR SARMIETNO Nro 154 CAMPANA 2804

Número de Liquidación: 104460

IMPORTE RETENIDO EN CONCEPTO DE HONORARIOS

MONTO BRUTO: 1,881,510.44 IMP RETENIDO: 572,559.71

29/02/2024

Lugar y Fecha



DR. ROSALES BERNARDO
Presidente

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

Prestador : 554465/00 POSSAGNOLI JUNIOR SERGIO

| Obra Social | FACT. | Fecha | N.N. | Cant | Afiliado | HONORARIOS | GASTOS | FACTURADO |
|---------------------------|-------------|------------|------|------|---------------------------------|------------|--------|------------|
| 024-MEDIFE ASOCIACION CIV | 0004-000771 | 01/10/2023 | EF | 1 | ZANABRIA MATIAS | 106,096.79 | 0.00 | 106,096.79 |
| 024-MEDIFE ASOCIACION CIV | 0004-000771 | 01/10/2023 | EV | 1 | ZANABRIA MATIAS | 7,867.69 | 0.00 | 7,867.69 |
| 034-O.SOC.PAT.CABOTAJE RI | 0004-000786 | 01/12/2023 | EF | 1 | GONZALEZ JOHANA 0136198700 19/1 | 119,829.14 | 0.00 | 119,829.14 |
| 034-O.SOC.PAT.CABOTAJE RI | 0004-000786 | 01/12/2023 | EV | 1 | GONZALEZ JOHANA 0136198700 19/1 | 8,883.14 | 0.00 | 8,883.14 |
| 038-O.S.UNION PERSONAL DE | 0004-000776 | 01/11/2023 | EE | 1 | GONZALEZ SILVANA | 72,671.88 | 0.00 | 72,671.88 |
| 038-O.S.UNION PERSONAL DE | 0004-000776 | 01/11/2023 | EE | 1 | SALERNO NICOLAS | 72,671.88 | 0.00 | 72,671.88 |
| 038-O.S.UNION PERSONAL DE | 0004-000776 | 01/11/2023 | EV | 1 | GONZALEZ SILVANA | 6,200.74 | 0.00 | 6,200.74 |
| 038-O.S.UNION PERSONAL DE | 0004-000776 | 01/11/2023 | EV | 1 | SALERNO NICOLAS | 6,200.74 | 0.00 | 6,200.74 |
| 073-ASOC.DEL PERS.SUP.DE | 0003-004515 | 01/11/2023 | EB | 1 | 00235010018 10/11/23 PALACIOS | 72,043.00 | 0.00 | 72,043.00 |
| 073-ASOC.DEL PERS.SUP.DE | 0003-004515 | 01/11/2023 | EV | 1 | 00235010018 10/11/23 PALACIOS | 9,341.12 | 0.00 | 9,341.12 |
| 085-MEDICUS | 0004-000772 | 01/10/2023 | EB | 1 | ZANANDREA JUAN MANUEL | 65,666.98 | 0.00 | 65,666.98 |
| 085-MEDICUS | 0004-000772 | 01/10/2023 | EV | 1 | ZANANDREA JUAN MANUEL | 8,518.49 | 0.00 | 8,518.49 |
| 085-MEDICUS | 0004-000772 | 01/10/2023 | MF | 1 | ZANANDREA JUAN MANUEL | 43,175.10 | 0.00 | 43,175.10 |
| 097-O.S.P.E.D. Y C. | 0003-004466 | 01/10/2023 | EB | 1 | MISTO ELEONORA | 63,494.99 | 0.00 | 63,494.99 |
| 097-O.S.P.E.D. Y C. | 0003-004466 | 01/10/2023 | EV | 1 | MISTO ELEONORA | 8,238.93 | 0.00 | 8,238.93 |
| 124-OSPECON | 0003-004477 | 01/09/2023 | EB | 1 | GONZALEZ CARINA | 31,014.20 | 0.00 | 31,014.20 |
| 124-OSPECON | 0003-004477 | 01/09/2023 | EF | 1 | SANCHEZ JUAN RAMON | 54,257.00 | 0.00 | 54,257.00 |
| 124-OSPECON | 0003-004477 | 01/09/2023 | EF | 1 | JUAREZ ALICIA | 54,257.00 | 0.00 | 54,257.00 |
| 124-OSPECON | 0003-004477 | 01/09/2023 | EV | 1 | SANCHEZ JUAN RAMON | 3,701.60 | 0.00 | 3,701.60 |
| 124-OSPECON | 0003-004477 | 01/09/2023 | EV | 1 | JUAREZ ALICIA | 3,701.60 | 0.00 | 3,701.60 |
| 124-OSPECON | 0003-004477 | 01/09/2023 | EV | 1 | GONZALEZ CARINA | 3,701.60 | 0.00 | 3,701.60 |
| 134-SOCIEDAD ITALIANA | 0003-004590 | 01/12/2023 | EA | 1 | NOVOA ADALBERTO | 57,757.20 | 0.00 | 57,757.20 |
| 134-SOCIEDAD ITALIANA | 0003-004590 | 01/12/2023 | EV | 1 | NOVOA ADALBERTO | 8,611.76 | 0.00 | 8,611.76 |
| 134-SOCIEDAD ITALIANA | 0003-004590 | 01/12/2023 | UD | 1 | NOVOA ADALBERTO | 14,352.87 | 0.00 | 14,352.87 |
| 144-GALENO ARGENTINA S.A. | 0004-000754 | 01/09/2023 | EF | 1 | REYNOSO CANDELA | 88,690.99 | 0.00 | 88,690.99 |
| 144-GALENO ARGENTINA S.A. | 0004-000754 | 01/09/2023 | EV | 1 | REYNOSO CANDELA | 6,638.56 | 0.00 | 6,638.56 |
| 144-GALENO ARGENTINA S.A. | 0004-000754 | 01/10/2023 | EV | 1 | BENITEZ MARIA DEL CARMEN | 7,101.27 | 0.00 | 7,101.27 |
| 144-GALENO ARGENTINA S.A. | 0004-000754 | 01/10/2023 | MD | 1 | BENITEZ MARIA DEL CARMEN | 26,991.03 | 0.00 | 26,991.03 |
| 196-OMINT S.A. | 0004-000745 | 01/10/2023 | EB | 1 | RODRIGUEZ IARA 1957889701024 24 | 58,074.00 | 0.00 | 58,074.00 |
| 196-OMINT S.A. | 0004-000745 | 01/10/2023 | EC | 1 | ARRIOLA ROSANA 4874942801014 05 | 66,781.00 | 0.00 | 66,781.00 |
| 196-OMINT S.A. | 0004-000745 | 01/10/2023 | EV | 1 | RODRIGUEZ IARA 1957889701024 24 | 7,533.00 | 0.00 | 7,533.00 |
| 196-OMINT S.A. | 0004-000745 | 01/10/2023 | EV | 1 | ROMERO ROMINA 4917412101017 12/ | 7,533.00 | 0.00 | 7,533.00 |
| 196-OMINT S.A. | 0004-000745 | 01/10/2023 | EV | 1 | ARRIOLA ROSANA 4874942801014 05 | 7,533.00 | 0.00 | 7,533.00 |
| 196-OMINT S.A. | 0004-000745 | 01/10/2023 | ME | 1 | ROMERO ROMINA 4917412101017 12/ | 33,200.00 | 0.00 | 33,200.00 |
| 428-ASOCIACION MUTUAL SAN | 0003-004537 | 01/10/2023 | EV | 1 | CAMBEIRO MARIA | 6,843.95 | 0.00 | 6,843.95 |
| 428-ASOCIACION MUTUAL SAN | 0003-004537 | 01/10/2023 | MB | 1 | CAMBEIRO MARIA | 22,817.00 | 0.00 | 22,817.00 |
| 428-ASOCIACION MUTUAL SAN | 0003-004537 | 01/10/2023 | MB | 1 | CAMBEIRO MARIA YESO | 6,845.10 | 0.00 | 6,845.10 |
| 428-ASOCIACION MUTUAL SAN | 0003-004537 | 01/10/2023 | MD | 1 | CAMBEIRO MARIA | 26,244.61 | 0.00 | 26,244.61 |
| 428-ASOCIACION MUTUAL SAN | 0003-004537 | 01/11/2023 | EE | 1 | DELEDIQUE CARLA | 85,477.99 | 0.00 | 85,477.99 |
| 428-ASOCIACION MUTUAL SAN | 0003-004537 | 01/11/2023 | EF | 1 | GUZMAN MARIO | 98,289.20 | 0.00 | 98,289.20 |
| 428-ASOCIACION MUTUAL SAN | 0003-004537 | 01/11/2023 | EV | 1 | DELEDIQUE CARLA | 7,288.81 | 0.00 | 7,288.81 |
| 428-ASOCIACION MUTUAL SAN | 0003-004537 | 01/11/2023 | EV | 1 | GUZMAN MARIO | 7,288.81 | 0.00 | 7,288.81 |
| 431-SCIS | 0003-004449 | 01/10/2023 | EB | 1 | MILLER MARIA | 71,418.19 | 0.00 | 71,418.19 |
| 431-SCIS | 0003-004449 | 01/10/2023 | EC | 1 | RODRIGUEZ GABRIELA | 82,130.59 | 0.00 | 82,130.59 |

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

Prestador : 554465/00 POSSAGNOLI JUNIOR SERGIO

| Obra Social | FACT. | Fecha | N.N. | Cant | Afiliado | HONORARIOS | GASTOS | FACTURADO |
|-------------|-------------|------------|------|------|--------------------|--------------|--------|--------------|
| 431-SCIS | 0003-004449 | 01/10/2023 | EF | 1 | BEL SOFIA | 124,909.31 | 0.00 | 124,909.31 |
| 431-SCIS | 0003-004449 | 01/10/2023 | EV | 1 | BEL SOFIA | 9,263.97 | 0.00 | 9,263.97 |
| 431-SCIS | 0003-004449 | 01/10/2023 | EV | 1 | RODRIGUEZ GABRIELA | 9,263.97 | 0.00 | 9,263.97 |
| 431-SCIS | 0003-004449 | 01/10/2023 | EV | 1 | MILLER MARIA | 9,263.97 | 0.00 | 9,263.97 |
| 431-SCIS | 0003-004449 | 01/10/2023 | MF | 1 | MILLER MARIA | 46,957.22 | 0.00 | 46,957.22 |
| 431-SCIS | 0003-004449 | 01/11/2023 | EV | 1 | GUERRERO ALEJANDRO | 10,035.97 | 0.00 | 10,035.97 |
| 431-SCIS | 0003-004449 | 01/11/2023 | MF | 1 | GUERRERO ALEJANDRO | 50,870.32 | 0.00 | 50,870.32 |
| Total | | | | | | 1,887,540.27 | 0.00 | 1,887,540.27 |