AFIP ADMINISTRACION FEDERAL

CCMA
CUENTA CORRIENTE MONOTRIBUTISTAS Y AUTONOMOS

CERRAR SESION | CUENTA CORRIENTE | CONSULTAS VARIAS

CUIT: **20-95816535-9**

Tipo de Contribuyente:
**MONOTRIBUTISTA | AUTONOMO**

21/10/2024 - 13:32

Apellido y Nombre: **SALAZAR BERMUDEZ, ALEXANDER JOSE**

Domicilio: **MENDOZA 424 Piso:6 Dpto:C - NEUQUEN - 20**

Ayuda en linea

Dependencia: **AGENCIA-SEDE NEUQUEN**

**Contáctenos**

**ÚLTIMA DEUDA CALCULADA** **FECHA DE CÁLCULO:** 21/10/2024

PERÍODO TOTAL CALCULADO **01/2021 - 10/2024**

| | | | |
|---|---|---|---|
| **Total Saldo Deudor:** | **0.00** | **Total Saldo Acreedor:** | **419.45** |
| Obligación Mensual: | 0.00 | Obligación Mensual: | 0.00 |
| Accesorios: | 0.00 | Accesorios: | 419.45 |

**FILTRO AVANZADO**

PERÍODO DESDE (MM/AAAA) 01/2021 TIPO DE CONTRIBUYENTE Todos **Consultar**

PERÍODO HASTA (MM/AAAA) 10/2024 IMPUESTO Todos **Detalle Reafectaciones**

Mostrar 12 períodos

| | Detalle | Período | Impuesto | Concepto | Subcpto | Descripción | Fecha Movimiento | Debe | Haber | Saldo |
|---|---|---|---|---|---|---|---|---|---|---|
| | | 10/2024 | 020 | 019 | 019 | Obligacion Mensual Monot. | 21/10/2024 | 16,000.00 | | |
| | | 10/2024 | 020 | 019 | 019 | Pago Obligacion Mensual Monot. | 17/10/2024 | | 16,000.00 | |
| | | **10/2024** | | | | **Saldo** | **21/10/2024** | | | **0.00** |
| | | 10/2024 | 021 | 019 | 019 | Obligacion Mensual Auton./Monot. | 21/10/2024 | 13,043.80 | | |
| | | 10/2024 | 021 | 019 | 019 | Pago Obligacion Mensual Auton./Monot. | 17/10/2024 | | 13,043.80 | |
| | | **10/2024** | | | | **Saldo** | **21/10/2024** | | | **0.00** |
| | | 10/2024 | 024 | 019 | 019 | Obligacion Mensual Auton./Monot.(Obra Social) | 21/10/2024 | 16,400.00 | | |
| | | 10/2024 | 024 | 019 | 019 | Pago Obligacion Mensual Auton./Monot.(Obra Social) | 17/10/2024 | | 16,400.00 | |
| | | **10/2024** | | | | **Saldo** | **21/10/2024** | | | **0.00** |
| | | 09/2024 | 020 | 019 | 019 | Obligacion Mensual Monot. | 20/09/2024 | 16,000.00 | | |
| | | 09/2024 | 020 | 019 | 019 | Pago Obligacion Mensual Monot. | 16/09/2024 | | 16,000.00 | |
| | | **09/2024** | | | | **Saldo** | **21/10/2024** | | | **0.00** |
| | | 09/2024 | 021 | 019 | 019 | Obligacion Mensual Auton./Monot. | 20/09/2024 | 13,043.80 | | |
| | | 09/2024 | 021 | 019 | 019 | Pago Obligacion Mensual Auton./Monot. | 16/09/2024 | | 13,043.80 | |
| | | **09/2024** | | | | **Saldo** | **21/10/2024** | | | **0.00** |
| | | 09/2024 | 024 | 019 | 019 | Obligacion Mensual Auton./Monot.(Obra Social) | 20/09/2024 | 16,400.00 | | |
| | | 09/2024 | 024 | 019 | 019 | Pago Obligacion Mensual Auton./Monot.(Obra Social) | 16/09/2024 | | 16,400.00 | |
| | | **09/2024** | | | | **Saldo** | **21/10/2024** | | | **0.00** |
| + | | 09/2024 | AUT | 019 | 019 | Obligacion Mensual Autonomo. | 09/10/2024 | 61,439.76 | | |
| + | | 09/2024 | AUT | 019 | 019 | Pago Obligacion Mensual Autonomo. | 17/10/2024 | | 61,439.76 | |
| + | | 09/2024 | AUT | 019 | 051 | Intereses Resarcitorios Autonomo | 17/10/2024 | 135.99 | | |
| + | | 09/2024 | AUT | 019 | 051 | Pago Intereses Resarcitorios Autonomo | 17/10/2024 | | 46.75 | |
| + | | 09/2024 | AUT | 019 | 051 | Pago Intereses Resarcitorios Autonomo | 17/10/2024 | | 89.24 | |
| | | **09/2024** | | | | **Saldo** | **21/10/2024** | | | **0.00** |
| | | 08/2024 | 020 | 019 | 019 | Obligacion Mensual Monot. | 28/08/2024 | 16,000.00 | | |

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|---|---|---|---|---|---|---|---|---|---|---|
| |  | 08/2024 | 020 | 019 | 019 | Pago Obligacion Mensual Monot. | 16/09/2024 | | 16,000.00 | |
| |  | 08/2024 | 020 | 019 | 051 | Intereses Resarcitorios Monot. | 16/09/2024 | 649.55 | | |
| |  | 08/2024 | 020 | 019 | 051 | Credito Reimput Intereses Resarcitorios Monot. | 19/02/2024 | | 19.96 | |
| |  | 08/2024 | 020 | 019 | 051 | Pago Intereses Resarcitorios Monot. | 16/09/2024 | | 649.55 | |
| | | **08/2024** | | | | **Saldo** | **21/10/2024** | | | **19.96** |
| |  | 08/2024 | 021 | 019 | 019 | Obligacion Mensual Auton./Monot. | 28/08/2024 | 13,043.80 | | |
| |  | 08/2024 | 021 | 019 | 019 | Pago Obligacion Mensual Auton./Monot. | 16/09/2024 | | 13,043.80 | |
| |  | 08/2024 | 021 | 019 | 051 | Intereses Resarcitorios Monot. / Aut. | 16/09/2024 | 529.53 | | |
| |  | 08/2024 | 021 | 019 | 051 | Credito Reimput Intereses Resarcitorios Monot. / Aut. | 19/02/2024 | | 16.28 | |
| |  | 08/2024 | 021 | 019 | 051 | Pago Intereses Resarcitorios Monot. / Aut. | 16/09/2024 | | 529.53 | |
| | | **08/2024** | | | | **Saldo** | **21/10/2024** | | | **16.28** |
| |  | 08/2024 | 024 | 019 | 019 | Obligacion Mensual Auton./Monot.(Obra Social) | 28/08/2024 | 16,400.00 | | |
| |  | 08/2024 | 024 | 019 | 019 | Pago Obligacion Mensual Auton./Monot.(Obra Social) | 16/09/2024 | | 16,400.00 | |
| |  | 08/2024 | 024 | 019 | 051 | Intereses Resarcit. Monot. / Aut. (Obra Social) | 16/09/2024 | 665.79 | | |
| |  | 08/2024 | 024 | 019 | 051 | Credito Reimput Intereses Resarcit. Monot. / Aut. (Obra Social) | 19/02/2024 | | 20.46 | |
| |  | 08/2024 | 024 | 019 | 051 | Pago Intereses Resarcit. Monot. / Aut. (Obra Social) | 16/09/2024 | | 665.79 | |
| | | **08/2024** | | | | **Saldo** | **21/10/2024** | | | **20.46** |
| + |  | 08/2024 | AUT | 019 | 019 | Obligacion Mensual Autonomo. | 09/09/2024 | 58,980.28 | | |
| + |  | 08/2024 | AUT | 019 | 019 | Pago Obligacion Mensual Autonomo. | 16/09/2024 | | 58,980.28 | |
| + |  | 08/2024 | AUT | 019 | 051 | Intereses Resarcitorios Autonomo | 16/09/2024 | 114.22 | | |
| + |  | 08/2024 | AUT | 019 | 051 | Pago Intereses Resarcitorios Autonomo | 16/09/2024 | | 39.26 | |
| + |  | 08/2024 | AUT | 019 | 051 | Pago Intereses Resarcitorios Autonomo | 16/09/2024 | | 74.96 | |
| | | **08/2024** | | | | **Saldo** | **21/10/2024** | | | **0.00** |
| |  | 07/2024 | 020 | 019 | 019 | Obligacion Mensual Monot. | 22/07/2024 | 3,452.09 | | |
| |  | 07/2024 | 020 | 019 | 019 | Pago Obligacion Mensual Monot. | 16/09/2024 | | 3,452.09 | |
| |  | 07/2024 | 020 | 019 | 051 | Intereses Resarcitorios Monot. | 16/09/2024 | 405.68 | | |
| |  | 07/2024 | 020 | 019 | 051 | Credito Reimput Intereses Resarcitorios Monot. | 19/02/2024 | | 4.31 | |
| |  | 07/2024 | 020 | 019 | 051 | Pago Intereses Resarcitorios Monot. | 16/09/2024 | | 405.68 | |
| | | **07/2024** | | | | **Saldo** | **21/10/2024** | | | **4.31** |
| |  | 07/2024 | 021 | 019 | 019 | Obligacion Mensual Auton./Monot. | 22/07/2024 | 5,594.16 | | |
| |  | 07/2024 | 021 | 019 | 019 | Pago Obligacion Mensual Auton./Monot. | 16/09/2024 | | 5,594.16 | |
| |  | 07/2024 | 021 | 019 | 051 | Intereses Resarcitorios Monot. / Aut. | 16/09/2024 | 657.41 | | |
| |  | 07/2024 | 021 | 019 | 051 | Credito Reimput Intereses Resarcitorios Monot. / Aut. | 19/02/2024 | | 6.98 | |
| |  | 07/2024 | 021 | 019 | 051 | Pago Intereses Resarcitorios Monot. / Aut. | 16/09/2024 | | 657.41 | |
| | | **07/2024** | | | | **Saldo** | **21/10/2024** | | | **6.98** |
| |  | 07/2024 | 024 | 019 | 019 | Obligacion Mensual Auton./Monot.(Obra Social) | 22/07/2024 | 6,457.26 | | |
| |  | 07/2024 | 024 | 019 | 019 | Pago Obligacion Mensual Auton./Monot.(Obra Social) | 16/09/2024 | | 6,457.26 | |
| |  | 07/2024 | 024 | 019 | 051 | Intereses Resarcit. Monot. / Aut. (Obra Social) | 16/09/2024 | 758.84 | | |
| |  | 07/2024 | 024 | 019 | 051 | Credito Reimput Intereses Resarcit. Monot. / Aut. (Obra Social) | 19/02/2024 | | 8.05 | |
| |  | 07/2024 | 024 | 019 | 051 | Pago Intereses Resarcit. Monot. / Aut. (Obra Social) | 16/09/2024 | | 758.84 | |

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|---|---|---|---|---|---|---|---|---|---|---|
| | | **07/2024** | | | | **Saldo** | **21/10/2024** | | | **8.05** |
| + | | 07/2024 | AUT | 019 | 019 | Obligacion Mensual Autonomo. | 07/08/2024 | 56,695.45 | | |
| + | | 07/2024 | AUT | 019 | 019 | Pago Obligacion Mensual Autonomo. | 26/08/2024 | | 56,695.45 | |
| + | | 07/2024 | AUT | 019 | 051 | Intereses Resarcitorios Autonomo | 26/08/2024 | 298.03 | | |
| + | | 07/2024 | AUT | 019 | 051 | Pago Intereses Resarcitorios Autonomo | 26/08/2024 | | 102.45 | |
| + | | 07/2024 | AUT | 019 | 051 | Pago Intereses Resarcitorios Autonomo | 26/08/2024 | | 195.58 | |
| | | **07/2024** | | | | **Saldo** | **21/10/2024** | | | **0.00** |
| | | 06/2024 | 020 | 019 | 019 | Obligacion Mensual Monot. | 24/06/2024 | 3,452.09 | | |
| | | 06/2024 | 020 | 019 | 019 | Pago Obligacion Mensual Monot. | 15/07/2024 | | 3,452.09 | |
| | | 06/2024 | 020 | 019 | 051 | Intereses Resarcitorios Monot. | 15/07/2024 | 154.90 | | |
| | | 06/2024 | 020 | 019 | 051 | Pago Intereses Resarcitorios Monot. | 16/09/2024 | | 154.90 | |
| | | **06/2024** | | | | **Saldo** | **21/10/2024** | | | **0.00** |
| | | 06/2024 | 021 | 019 | 019 | Obligacion Mensual Auton./Monot. | 24/06/2024 | 5,594.16 | | |
| | | 06/2024 | 021 | 019 | 019 | Pago Obligacion Mensual Auton./Monot. | 15/07/2024 | | 5,594.16 | |
| | | 06/2024 | 021 | 019 | 051 | Intereses Resarcitorios Monot. / Aut. | 15/07/2024 | 251.01 | | |
| | | 06/2024 | 021 | 019 | 051 | Pago Intereses Resarcitorios Monot. / Aut. | 16/09/2024 | | 251.01 | |
| | | 06/2024 | 021 | 019 | 052 | Intereses Capitaliz. Monot. Aut. | 16/09/2024 | 32.72 | | |
| | | 06/2024 | 021 | 019 | 052 | Pago Intereses Capitaliz. Monot. Aut. | 16/09/2024 | | 32.72 | |
| | | **06/2024** | | | | **Saldo** | **21/10/2024** | | | **0.00** |
| | | 06/2024 | 024 | 019 | 019 | Obligacion Mensual Auton./Monot.(Obra Social) | 24/06/2024 | 6,457.26 | | |
| | | 06/2024 | 024 | 019 | 019 | Pago Obligacion Mensual Auton./Monot.(Obra Social) | 15/07/2024 | | 6,457.26 | |
| | | 06/2024 | 024 | 019 | 051 | Intereses Resarcit. Monot. / Aut. (Obra Social) | 15/07/2024 | 289.74 | | |
| | | 06/2024 | 024 | 019 | 051 | Pago Intereses Resarcit. Monot. / Aut. (Obra Social) | 16/09/2024 | | 289.74 | |
| | | 06/2024 | 024 | 019 | 052 | Intereses Capitaliz. Monot. Aut. (Obra Social) | 16/09/2024 | 37.76 | | |
| | | 06/2024 | 024 | 019 | 052 | Pago Intereses Capitaliz. Monot. Aut. (Obra Social) | 16/09/2024 | | 37.76 | |
| | | **06/2024** | | | | **Saldo** | **21/10/2024** | | | **0.00** |
| + | | 06/2024 | AUT | 019 | 019 | Obligacion Mensual Autonomo. | 10/07/2024 | 56,695.45 | | |
| + | | 06/2024 | AUT | 019 | 019 | Pago Obligacion Mensual Autonomo. | 15/07/2024 | | 52,037.36 | |
| + | | 06/2024 | AUT | 019 | 019 | Pago Obligacion Mensual Autonomo. | 26/08/2024 | | 1,492.83 | |
| + | | 06/2024 | AUT | 019 | 019 | Pago Obligacion Mensual Autonomo. | 26/08/2024 | | 781.96 | |
| + | | 06/2024 | AUT | 019 | 019 | Ajuste Pago Obligacion Mensual Autonomo. | 15/07/2024 | | 2,383.30 | |
| + | | 06/2024 | AUT | 019 | 051 | Intereses Resarcitorios Autonomo | 15/07/2024 | 71.98 | | |
| + | | 06/2024 | AUT | 019 | 051 | Intereses Resarcitorios Autonomo | 26/08/2024 | 6.53 | | |
| + | | 06/2024 | AUT | 019 | 051 | Intereses Resarcitorios Autonomo | 26/08/2024 | 15.89 | | |
| + | | 06/2024 | AUT | 019 | 051 | Pago Intereses Resarcitorios Autonomo | 26/08/2024 | | 24.74 | |
| + | | 06/2024 | AUT | 019 | 051 | Pago Intereses Resarcitorios Autonomo | 26/08/2024 | | 9.95 | |
| + | | 06/2024 | AUT | 019 | 051 | Pago Intereses Resarcitorios Autonomo | 26/08/2024 | | 19.00 | |
| + | | 06/2024 | AUT | 019 | 051 | Pago Intereses Resarcitorios Autonomo | 26/08/2024 | | 47.24 | |
| + | | 06/2024 | AUT | 019 | 052 | Pago Intereses Capitalizables Autonomo | 26/08/2024 | | 0.28 | |
| + | | 06/2024 | AUT | 019 | 052 | Pago Intereses Capitalizables Autonomo | 26/08/2024 | | 0.54 | |
| | | **06/2024** | | | | **Saldo** | **21/10/2024** | | | **0.82** |

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|---|---|---|---|---|---|---|---|---|---|---|
| | | 05/2024 | 020 | 019 | 019 | Obligacion Mensual Monot. | 20/05/2024 | 3,452.09 | | |
| | | 05/2024 | 020 | 019 | 019 | Pago Obligacion Mensual Monot. | 15/05/2024 | | 3,452.09 | |
| | | **05/2024** | | | | **Saldo** | **21/10/2024** | | | **0.00** |
| | | 05/2024 | 021 | 019 | 019 | Obligacion Mensual Auton./Monot. | 20/05/2024 | 5,594.16 | | |
| | | 05/2024 | 021 | 019 | 019 | Pago Obligacion Mensual Auton./Monot. | 15/05/2024 | | 5,594.16 | |
| | | **05/2024** | | | | **Saldo** | **21/10/2024** | | | **0.00** |
| | | 05/2024 | 024 | 019 | 019 | Obligacion Mensual Auton./Monot.(Obra Social) | 20/05/2024 | 6,457.26 | | |
| | | 05/2024 | 024 | 019 | 019 | Pago Obligacion Mensual Auton./Monot.(Obra Social) | 15/05/2024 | | 6,457.26 | |
| | | **05/2024** | | | | **Saldo** | **21/10/2024** | | | **0.00** |
| + | | 05/2024 | AUT | 019 | 019 | Obligacion Mensual Autonomo. | 07/06/2024 | 47,815.26 | | |
| + | | 05/2024 | AUT | 019 | 019 | Pago Obligacion Mensual Autonomo. | 04/06/2024 | | 47,815.26 | |
| | | **05/2024** | | | | **Saldo** | **21/10/2024** | | | **0.00** |
| | | 04/2024 | 020 | 019 | 019 | Obligacion Mensual Monot. | 22/04/2024 | 3,452.09 | | |
| | | 04/2024 | 020 | 019 | 019 | Pago Obligacion Mensual Monot. | 11/04/2024 | | 3,452.09 | |
| | | **04/2024** | | | | **Saldo** | **21/10/2024** | | | **0.00** |
| | | 04/2024 | 021 | 019 | 019 | Obligacion Mensual Auton./Monot. | 22/04/2024 | 5,594.16 | | |
| | | 04/2024 | 021 | 019 | 019 | Pago Obligacion Mensual Auton./Monot. | 11/04/2024 | | 5,594.16 | |
| | | **04/2024** | | | | **Saldo** | **21/10/2024** | | | **0.00** |
| | | 04/2024 | 024 | 019 | 019 | Obligacion Mensual Auton./Monot.(Obra Social) | 22/04/2024 | 6,457.26 | | |
| | | 04/2024 | 024 | 019 | 019 | Pago Obligacion Mensual Auton./Monot.(Obra Social) | 11/04/2024 | | 6,457.26 | |
| | | **04/2024** | | | | **Saldo** | **21/10/2024** | | | **0.00** |
| + | | 04/2024 | AUT | 019 | 019 | Obligacion Mensual Autonomo. | 08/05/2024 | 47,815.26 | | |
| + | | 04/2024 | AUT | 019 | 019 | Pago Obligacion Mensual Autonomo. | 15/05/2024 | | 47,815.26 | |
| + | | 04/2024 | AUT | 019 | 051 | Intereses Resarcitorios Autonomo | 15/05/2024 | 92.60 | | |
| + | | 04/2024 | AUT | 019 | 051 | Pago Intereses Resarcitorios Autonomo | 15/05/2024 | | 31.83 | |
| + | | 04/2024 | AUT | 019 | 051 | Pago Intereses Resarcitorios Autonomo | 15/05/2024 | | 60.77 | |
| | | **04/2024** | | | | **Saldo** | **21/10/2024** | | | **0.00** |
| | | 03/2024 | 020 | 019 | 019 | Obligacion Mensual Monot. | 20/03/2024 | 3,452.09 | | |
| | | 03/2024 | 020 | 019 | 019 | Pago Obligacion Mensual Monot. | 27/03/2024 | | 3,452.09 | |
| | | 03/2024 | 020 | 019 | 051 | Intereses Resarcitorios Monot. | 27/03/2024 | 123.00 | | |
| | | 03/2024 | 020 | 019 | 051 | Pago Intereses Resarcitorios Monot. | 11/04/2024 | | 123.00 | |
| | | 03/2024 | 020 | 019 | 052 | Pago Intereses Capitalizados Monot. | 11/04/2024 | | 8.44 | |
| | | **03/2024** | | | | **Saldo** | **21/10/2024** | | | **8.44** |
| | | 03/2024 | 021 | 019 | 019 | Obligacion Mensual Auton./Monot. | 20/03/2024 | 5,594.16 | | |
| | | 03/2024 | 021 | 019 | 019 | Credito Reimput Obligacion Mensual Auton./Monot. | 19/02/2024 | | 4,623.27 | |
| | | 03/2024 | 021 | 019 | 019 | Credito Reimput Obligacion Mensual Auton./Monot. | 19/02/2024 | | 114.49 | |
| | | 03/2024 | 021 | 019 | 019 | Credito Reimput Obligacion Mensual Auton./Monot. | 19/02/2024 | | 317.29 | |
| | | 03/2024 | 021 | 019 | 078 | Pago Ajustes Monot. / Auton. | 27/03/2024 | | 539.11 | |
| | | 03/2024 | 021 | 019 | 051 | Intereses Resarcitorios Monot. / Aut. | 27/03/2024 | 19.21 | | |
| | | 03/2024 | 021 | 019 | 051 | Pago Intereses Resarcitorios Monot. / Aut. | 11/04/2024 | | 19.21 | |
| | | 03/2024 | 021 | 019 | 052 | Intereses Capitaliz. Monot. Aut. | 11/04/2024 | 1.24 | | |

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|---|---|---|---|---|---|---|---|---|---|---|
| | | 03/2024 | 021 | 019 | 052 | Pago Intereses Capitaliz. Monot. Aut. | 11/04/2024 | | 1.32 | |
| | | **03/2024** | | | | **Saldo** | **21/10/2024** | | | **0.08** |
| | | 03/2024 | 024 | 019 | 019 | Obligacion Mensual Auton./Monot.(Obra Social) | 20/03/2024 | 6,457.26 | | |
| | | 03/2024 | 024 | 019 | 019 | Credito Reimput Obligacion Mensual Auton./Monot.(Obra Social) | 19/02/2024 | | 6,457.26 | |
| | | **03/2024** | | | | **Saldo** | **21/10/2024** | | | **0.00** |
| + | | 03/2024 | AUT | 019 | 019 | Obligacion Mensual Autonomo. | 09/04/2024 | 33,809.22 | | |
| + | | 03/2024 | AUT | 019 | 019 | Pago Obligacion Mensual Autonomo. | 06/04/2024 | | 33,809.22 | |
| | | **03/2024** | | | | **Saldo** | **21/10/2024** | | | **0.00** |
| | | 02/2024 | 020 | 019 | 019 | Obligacion Mensual Monot. | 20/05/2024 | 3,452.09 | | |
| | | 02/2024 | 020 | 019 | 019 | Pago Obligacion Mensual Monot. | 19/02/2024 | | 3,452.09 | |
| | | **02/2024** | | | | **Saldo** | **21/10/2024** | | | **0.00** |
| | | 02/2024 | 021 | 019 | 019 | Obligacion Mensual Auton./Monot. | 20/02/2024 | 5,594.16 | | |
| | | 02/2024 | 021 | 019 | 019 | Pago Obligacion Mensual Auton./Monot. | 19/02/2024 | | 5,594.16 | |
| | | **02/2024** | | | | **Saldo** | **21/10/2024** | | | **0.00** |
| | | 02/2024 | 024 | 019 | 019 | Obligacion Mensual Auton./Monot.(Obra Social) | 20/02/2024 | 6,457.26 | | |
| | | 02/2024 | 024 | 019 | 019 | Pago Obligacion Mensual Auton./Monot.(Obra Social) | 19/02/2024 | | 6,457.26 | |
| | | **02/2024** | | | | **Saldo** | **21/10/2024** | | | **0.00** |
| + | | 02/2024 | AUT | 019 | 019 | Obligacion Mensual Autonomo. | 07/03/2024 | 26,583.74 | | |
| + | | 02/2024 | AUT | 019 | 019 | Credito Reimput Obligacion Mensual Autonomo. | 19/02/2024 | | 9,138.16 | |
| + | | 02/2024 | AUT | 019 | 019 | Credito Reimput Obligacion Mensual Autonomo. | 19/02/2024 | | 17,445.58 | |
| | | **02/2024** | | | | **Saldo** | **21/10/2024** | | | **0.00** |
| | | 01/2024 | 021 | 019 | 019 | Obligacion Mensual Auton./Monot. | 22/01/2024 | 4,623.27 | | |
| | | 01/2024 | 021 | 019 | 019 | Pago Obligacion Mensual Auton./Monot. | 19/02/2024 | | 4,623.27 | |
| | | 01/2024 | 021 | 019 | 019 | Pago Obligacion Mensual Auton./Monot. | 19/02/2024 | | 4,623.27 | |
| | | 01/2024 | 021 | 019 | 019 | Debito Reimput Obligacion Mensual Auton./Monot. | 05/03/2024 | 4,623.27 | | |
| | | 01/2024 | 021 | 019 | 051 | Intereses Resarcitorios Monot. / Aut. | 19/02/2024 | 529.09 | | |
| | | 01/2024 | 021 | 019 | 051 | Credito Reimput Intereses Resarcitorios Monot. / Aut. | 19/02/2024 | | 447.12 | |
| | | 01/2024 | 021 | 019 | 051 | Pago Intereses Resarcitorios Monot. / Aut. | 19/02/2024 | | 81.97 | |
| | | 01/2024 | 021 | 019 | 051 | Pago Intereses Resarcitorios Monot. / Aut. | 19/02/2024 | | 764.41 | |
| | | 01/2024 | 021 | 019 | 051 | Debito Reimput Intereses Resarcitorios Monot. / Aut. | 05/03/2024 | 764.41 | | |
| | | **01/2024** | | | | **Saldo** | **21/10/2024** | | | **0.00** |
| | | 01/2024 | 024 | 019 | 019 | Obligacion Mensual Auton./Monot.(Obra Social) | 22/01/2024 | 6,457.26 | | |
| | | 01/2024 | 024 | 019 | 019 | Pago Obligacion Mensual Auton./Monot.(Obra Social) | 19/02/2024 | | 6,457.26 | |
| | | 01/2024 | 024 | 019 | 019 | Pago Obligacion Mensual Auton./Monot.(Obra Social) | 19/02/2024 | | 6,457.26 | |
| | | 01/2024 | 024 | 019 | 019 | Debito Reimput Obligacion Mensual Auton./Monot. (Obra Social) | 05/03/2024 | 6,457.26 | | |
| | | 01/2024 | 024 | 019 | 051 | Intereses Resarcit. Monot. / Aut. (Obra Social) | 19/02/2024 | 738.97 | | |
| | | 01/2024 | 024 | 019 | 051 | Credito Reimput Intereses Resarcit. Monot. / Aut. (Obra Social) | 19/02/2024 | | 991.60 | |
| | | 01/2024 | 024 | 019 | 051 | Pago Intereses Resarcit. Monot. / Aut. (Obra Social) | 19/02/2024 | | 114.49 | |
| | | 01/2024 | 024 | 019 | 051 | Debito Reimput Intereses Resarcit. Monot. / Aut. (Obra Social) | 05/03/2024 | 114.49 | | |

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|---|---|---|---|---|---|---|---|---|---|---|
| |  | 01/2024 | 024 | 019 | 051 | Pago Intereses Resarcit. Monot. / Aut. (Obra Social) | 19/02/2024 | | 1,067.64 | |
| | | 01/2024 | 024 | 019 | 051 | Debito Reimput Intereses Resarcit. Monot. / Aut. (Obra Social) | 17/09/2024 | 1,067.64 | | |
| |  | 01/2024 | 024 | 019 | 051 | Pago Intereses Resarcit. Monot. / Aut. (Obra Social) | 19/02/2024 | | 1,047.68 | |
| | | 01/2024 | 024 | 019 | 051 | Debito Reimput Intereses Resarcit. Monot. / Aut. (Obra Social) | 17/09/2024 | 1,047.68 | | |
| |  | 01/2024 | 024 | 019 | 051 | Pago Intereses Resarcit. Monot. / Aut. (Obra Social) | 19/02/2024 | | 1,031.40 | |
| | | 01/2024 | 024 | 019 | 051 | Debito Reimput Intereses Resarcit. Monot. / Aut. (Obra Social) | 17/09/2024 | 1,031.40 | | |
| |  | 01/2024 | 024 | 019 | 051 | Pago Intereses Resarcit. Monot. / Aut. (Obra Social) | 19/02/2024 | | 1,010.94 | |
| | | 01/2024 | 024 | 019 | 051 | Debito Reimput Intereses Resarcit. Monot. / Aut. (Obra Social) | 17/09/2024 | 1,010.94 | | |
| |  | 01/2024 | 024 | 019 | 051 | Pago Intereses Resarcit. Monot. / Aut. (Obra Social) | 19/02/2024 | | 1,006.63 | |
| | | 01/2024 | 024 | 019 | 051 | Debito Reimput Intereses Resarcit. Monot. / Aut. (Obra Social) | 17/09/2024 | 1,006.63 | | |
| |  | 01/2024 | 024 | 019 | 051 | Pago Intereses Resarcit. Monot. / Aut. (Obra Social) | 19/02/2024 | | 999.65 | |
| | | 01/2024 | 024 | 019 | 051 | Debito Reimput Intereses Resarcit. Monot. / Aut. (Obra Social) | 17/09/2024 | 999.65 | | |
| | | **01/2024** | | | | **Saldo** | **21/10/2024** | | | **252.63** |
| + |  | 01/2024 | AUT | 019 | 019 | Obligacion Mensual Autonomo. | 14/03/2024 | 26,583.74 | | |
| + |  | 01/2024 | AUT | 019 | 019 | Pago Obligacion Mensual Autonomo. | 19/02/2024 | | 26,583.74 | |
| + |  | 01/2024 | AUT | 019 | 019 | Pago Obligacion Mensual Autonomo. | 19/02/2024 | | 26,583.74 | |
| + | | 01/2024 | AUT | 019 | 019 | Debito Reimput Obligacion Mensual Autonomo. | 21/02/2024 | 26,583.74 | | |
| | | **01/2024** | | | | **Saldo** | **21/10/2024** | | | **0.00** |
| |  | 12/2023 | 021 | 019 | 019 | Obligacion Mensual Auton./Monot. | 20/12/2023 | 2,192.15 | | |
| | | 12/2023 | 021 | 019 | 019 | Credito Reimput Obligacion Mensual Auton./Monot. | 21/11/2023 | | 2,192.15 | |
| | | **12/2023** | | | | **Saldo** | **21/10/2024** | | | **0.00** |
| |  | 12/2023 | 024 | 019 | 019 | Obligacion Mensual Auton./Monot.(Obra Social) | 20/12/2023 | 3,061.75 | | |
| | | 12/2023 | 024 | 019 | 019 | Credito Reimput Obligacion Mensual Auton./Monot.(Obra Social) | 21/11/2023 | | 3,061.75 | |
| | | **12/2023** | | | | **Saldo** | **21/10/2024** | | | **0.00** |
| + |  | 12/2023 | AUT | 019 | 019 | Obligacion Mensual Autonomo. | 09/01/2024 | 26,583.74 | | |
| + |  | 12/2023 | AUT | 019 | 019 | Pago Obligacion Mensual Autonomo. | 29/12/2023 | | 26,583.74 | |
| | | **12/2023** | | | | **Saldo** | **21/10/2024** | | | **0.00** |
| |  | 11/2023 | 021 | 019 | 019 | Obligacion Mensual Auton./Monot. | 21/11/2023 | 2,192.15 | | |
| | | 11/2023 | 021 | 019 | 019 | Credito Reimput Obligacion Mensual Auton./Monot. | 20/10/2023 | | 2,192.15 | |
| |  | 11/2023 | 021 | 019 | 019 | Pago Obligacion Mensual Auton./Monot. | 21/11/2023 | | 2,192.15 | |
| | | 11/2023 | 021 | 019 | 019 | Debito Reimput Obligacion Mensual Auton./Monot. | 14/12/2023 | 2,192.15 | | |
| | | **11/2023** | | | | **Saldo** | **21/10/2024** | | | **0.00** |
| |  | 11/2023 | 024 | 019 | 019 | Obligacion Mensual Auton./Monot.(Obra Social) | 21/11/2023 | 3,061.75 | | |
| | | 11/2023 | 024 | 019 | 019 | Credito Reimput Obligacion Mensual Auton./Monot.(Obra Social) | 20/10/2023 | | 3,061.75 | |
| |  | 11/2023 | 024 | 019 | 019 | Pago Obligacion Mensual Auton./Monot.(Obra Social) | 21/11/2023 | | 3,061.75 | |
| | | 11/2023 | 024 | 019 | 019 | Debito Reimput Obligacion Mensual Auton./Monot. (Obra Social) | 14/12/2023 | 3,061.75 | | |

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|---|---|---|---|---|---|---|---|---|---|---|
| | | **11/2023** | | | | **Saldo** | **21/10/2024** | | | **0.00** |
| + | | 11/2023 | AUT | 019 | 019 | Obligacion Mensual Autonomo. | 07/12/2023 | 26,583.74 | | |
| + | | 11/2023 | AUT | 019 | 019 | Pago Obligacion Mensual Autonomo. | 29/12/2023 | | 26,583.74 | |
| + | | 11/2023 | AUT | 019 | 051 | Intereses Resarcitorios Autonomo | 29/12/2023 | 161.81 | | |
| + | | 11/2023 | AUT | 019 | 051 | Pago Intereses Resarcitorios Autonomo | 29/12/2023 | | 58.15 | |
| + | | 11/2023 | AUT | 019 | 051 | Pago Intereses Resarcitorios Autonomo | 29/12/2023 | | 111.01 | |
| | | **11/2023** | | | | **Saldo** | **21/10/2024** | | | **7.35** |

**OTRO CÁLCULO** | **PÁGINA PRINCIPAL** | **IMPRIMIR** | **VOLANTE DE PAGO**

**Beneficio Dto. 1866/06**