



**ASOCIACION PROFESIONALES
DE LA SALUD DE CAMPANA**

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

Liquidación N° :105590

Fecha:31/05/2024

Matrícula :047034/00

Hoja N° : 1

Prestador : **GIRIBET MARIA SUSANA**

N° Insc. I.B.:27-10795339 D.G.I.:27-10795339-1

PRESTACIONES

OBRA SOCIAL	FACT.	F.P.	HONORARIOS	GASTOS	FACTURADO
024/MEDIFE ASOCIACIO	000839	01/24	8,656.03	796.80	9,452.83
024/MEDIFE ASOCIACIO	000839	02/24	37,634.98	1,904.40	39,539.38
024/MEDIFE ASOCIACIO	000839	03/24	10,343.92	952.20	11,296.12
034/O.SOC.PAT.CABOTA	000836	03/24	19,708.13	4,252.82	23,960.95
038/O.S.UNION PERSON	000835	02/24	69,764.70	9,156.80	78,921.50
038/O.S.UNION PERSON	000835	02/24	1,673.29		1,673.29
038/O.S.UNION PERSON	000835	03/24	38,726.58	2,641.20	41,367.78
038/O.S.UNION PERSON	000835	03/24	2,688.94		2,688.94
058/O.S.P.T.V.	004536	11/23	5,933.75		5,933.75
071/O.S.D.E PERGAMIN	000857	04/24	226,500.77		226,500.77
073/ASOC.DEL PERS.SU	004666	02/24	53,204.20	7,369.33	60,573.53
073/ASOC.DEL PERS.SU	004666	03/24	36,003.17	31,887.87	67,891.04
073/ASOC.DEL PERS.SU	004666	03/24	2,445.11		2,445.11
079/OSFATLYF	000816	01/24	22,429.96	4,008.65	26,438.61
094/OSMATA	004706	03/24	142,030.14	22,238.23	164,268.37
094/OSMATA	004706	03/24	5,702.39		5,702.39
097/O.S.P.E.D. Y C.	004630	01/24	5,890.03	2,444.32	8,334.35
097/O.S.P.E.D. Y C.	004635	02/24	6,628.03	2,444.32	9,072.35
110/LUIS PASTEUR	000826	02/24	11,351.96		11,351.96
124/OSPECON	004617	01/24	142,358.24	57,579.72	199,937.96
124/OSPECON	004617	01/24	36,985.71		36,985.71
124/OSPECON	004617	02/24	15,826.70	3,140.71	18,967.41
124/OSPECON	004617	02/24	9,134.85		9,134.85
124/OSPECON	004660	02/24	83,321.10	28,266.39	111,587.49
124/OSPECON	004660	02/24	16,151.87		16,151.87
124/OSPECON	004660	03/24	23,894.00	12,562.84	36,456.84
124/OSPECON	004660	03/24	1,477.98		1,477.98
162/OBRA SOCIAL DEL	004697	02/24	12,496.31	4,974.87	17,471.18
163/COBERTURA INT.DE	004733	03/24	35,100.00		35,100.00
163/COBERTURA INT.DE	004733	03/24	4,350.37		4,350.37
163/COBERTURA INT.DE	004733	04/24	1,930.50		1,930.50
164/COBERT INT DE ME	004734	03/24	14,470.96	1,292.87	15,763.83
164/COBERT INT DE ME	004734	03/24	8,451.24		8,451.24
164/COBERT INT DE ME	004734	04/24	2,316.60		2,316.60
165/OSPATCA	004676	02/24	2,842.56		2,842.56
181/OSPE (RED OMIP S	004695	03/24	9,230.25	4,290.75	13,521.00
196/OMINT S.A.	000799	02/24	11,030.00		11,030.00
211/OSSEG - OBRA SOC	000840	03/24	13,806.26		13,806.26
223/OSDIPP	000833	02/24	39,717.48		39,717.48



ASOCIACION PROFESIONALES
DE LA SALUD DE CAMPANA

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

Liquidación N° :105590

Matrícula :047034/00

Prestador : GIRIBET MARIA SUSANA

N° Insc. I.B.:27-10795339 D.G.I.:27-10795339-1

Fecha:31/05/2024

Hoja N° : 2

PRESTACIONES

OBRA SOCIAL	FACT.	F.P.	HONORARIOS	GASTOS	FACTURADO
223/OSDIPP	000833	03/24	31,244.42		31,244.42
242/OBRA SOCIAL E.W.	004659	03/24	11,734.08		11,734.08
255/HOSPITAL ALEMAN	004650	01/24	15,858.68		15,858.68
283/OBRA SOCIAL PAST	004675	03/24	9,352.51		9,352.51
298/DASUTEN	004621	01/24	6,720.00		6,720.00
298/DASUTEN	004621	02/24	6,720.00		6,720.00
298/DASUTEN	004672	02/24	6,720.00		6,720.00
298/DASUTEN	004672	03/24	6,720.00		6,720.00
300/COBERT. INT DE M	004735	03/24	9,790.96	1,292.87	11,083.83
300/COBERT. INT DE M	004735	03/24	7,573.48		7,573.48
300/COBERT. INT DE M	004735	04/24	1,422.16		1,422.16
338/OBRA SOCIAL UNIO	000834	02/24	54,695.68	1,308.40	56,004.08
338/OBRA SOCIAL UNIO	000834	03/24	27,473.92		27,473.92
428/ASOCIACION MUTUA	004663	02/24	36,868.03	1,342.00	38,210.03
431/SCIS	004570	11/23	715.58	508.40	1,223.98
431/SCIS	004570	12/23	32,000.00		32,000.00
431/SCIS	004570	01/24	10,633.00	620.20	11,253.20
431/SCIS	004570	01/24	2,640.11		2,640.11
431/SCIS	004641	01/24	43,920.00		43,920.00
431/SCIS	004641	01/24	1,725.90		1,725.90
431/SCIS	004641	02/24	9,760.00		9,760.00
515/DASMI	004640	02/24	8,000.00		8,000.00
515/DASMI	004703	03/24	8,000.00		8,000.00
545/VISITAR SRL	004696	02/24	5,006.16		5,006.16
546/ISALUD	004692	02/24	19,436.00		19,436.00
709/RENDICION G	904571	03/24	6,000.00		6,000.00
709/RENDICION G	904571	03/24	7,200.00		7,200.00
709/RENDICION G	904571	04/24	9,571.70	1,934.40	11,506.10
754/RENDICION O	904570	04/24	423.60	539.20	962.80
754/RENDICION O	904570	04/24	127.08		127.08
A) Total Facturas	---	---	1,590,262.11	209,750.56	1,800,012.67
B) Total Créditos	---	---	0.00	0.00	0.00
124/OSPECON	004617	01/24	DEB -3,132.06	DEB -1,202.26	-4,334.32
242/OBRA SOCIAL E.W.	004659	03/24	DEB -198.25		-198.25
283/OBRA SOCIAL PAST	004675	03/24	DEB -84.17		-84.17
431/SCIS	004570	02/24	DEB -269.02		* 1 -269.02
097/O.S.P.E.D. Y C.	004630	03/24	DEB -1,148.76	DEB -48.89	* 2 -1,197.65



Débitos de Obras Sociales

OBRA SOCIAL	FACT.	F.P.	HONORARIOS	GASTOS	FACTURADO
097/O.S.P.E.D. Y C.	004635	02/24	DEB -132.56	DEB -48.89	-181.45
124/OSPECON	004660	02/24	DEB -2,144.30	DEB -816.58	-2,960.88
162/OBRA SOCIAL DEL	004697	02/24	DEB -214.94	DEB -85.57	-300.51
545/VISITAR SRL	004696	02/24	DEB -93.11		-93.11
709/RENDICION G	904571	05/24	DEB -31,992.00		* 3 -31,992.00
073/ASOC.DEL PERS.SU	004666	02/24	DEB -1,801.99	DEB -793.00	-2,594.99
124/OSPECON	004617	01/24	DEB -913.19		-913.19
163/COBERTURA INT.DE	004733	05/24	DEB -1,930.50		* 4 -1,930.50
124/OSPECON	004660	02/24	DEB -352.60		-352.60
754/RENDICION O	904570	05/24	DEB -144.42		* 5 -144.42
073/ASOC.DEL PERS.SU	004666	03/24	DEB -49.39		-49.39
C) Total Débitos	---	---	-44,601.26	-2,995.19	-47,596.45
Total Facturado	---	---	1,545,660.85	206,755.37	1,752,416.22

DEBITOS/CREDITOS VARIOS Y RET. LEGALES	DEBITO	CREDITO
CAJA DE PREV. Y SEGURO MEDICO	77,283.04	
CUOTA SOCIO ...	52,572.49	
LEY BANCARIA 25413	10,786.79	
DSI	4,000.00	
CAJA PREV. PAGO EN BCO. PCIA.	96,295.08	
IMPUESTO A LAS GANANCIAS	465,419.61	
D) TOTAL DEBITOS/CREDITOS Y RETENCIONES	706,357.01	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 DIF DE ARANCEL

* 2 COSEGURO PTE. ALVAREZ ALDO

Continua en la próxima hoja



**ASOCIACION PROFESIONALES
DE LA SALUD DE CAMPANA**

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

Liquidación N° :105590

Fecha:31/05/2024

Matrícula :047034/00

Hoja N° : 4

Prestador : **GIRIBET MARIA SUSANA**

N° Insc. I.B.:27-10795339 D.G.I.:27-10795339-1

-
- * 3 PTE. ROLDAN ZULMA PRESTACION FUERA DE CAPITA
 - * 4 AF. INEXISTENTE
 - * 5 ECG DUPLICADO

Neto a Pagar

1,046,059.21

Son \$ un millon cuarenta y seis mil cincuenta y nueve con 21/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

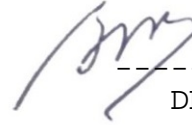
CONTRIBUYENTE

Numero Apellido y Nombres Domicilio
27-10795339-1 GIRIBET MARIA SUSANA ARENALES Nro 324 CAMPANA 2804
Número de Liquidación: 105590
IMPORTE RETENIDO EN CONCEPTO DE HONORARIOS

MONTO BRUTO: 1,752,416.22 IMP RETENIDO: 465,419.61

31/05/2024

Lugar y Fecha



DR. ROSALES BERNARDO
Presidente

Detalle de Prestaciones Liquidadas, Fecha: 31/05/2024

Prestador : 047034/00 GIRIBET MARIA SUSANA

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
024-MEDIFE ASOCIACION CIV	0004-000839	01/01/2024	1701010	1		1,565.18	796.80	2,361.98
024-MEDIFE ASOCIACION CIV	0004-000839	01/01/2024	4250160	1		7,090.85	0.00	7,090.85
024-MEDIFE ASOCIACION CIV	0004-000839	01/02/2024	1701010	2		3,740.70	1,904.40	5,645.10
024-MEDIFE ASOCIACION CIV	0004-000839	01/02/2024	4250160	4		33,894.28	0.00	33,894.28
024-MEDIFE ASOCIACION CIV	0004-000839	01/03/2024	1701010	1		1,870.35	952.20	2,822.55
024-MEDIFE ASOCIACION CIV	0004-000839	01/03/2024	4250160	1		8,473.57	0.00	8,473.57
034-O.SOC.PAT.CABOTAJE RI	0004-000836	01/03/2024	1701010	1	GUARAZ JULIO 0140699900 21/02/2	1,417.61	4,252.82	5,670.43
034-O.SOC.PAT.CABOTAJE RI	0004-000836	01/03/2024	4201010	1	WITT OSVALDO 0136693500 26/02/2	9,145.26	0.00	9,145.26
034-O.SOC.PAT.CABOTAJE RI	0004-000836	01/03/2024	4201010	1	GUARAZ JULIO 0140699900 21/02/2	9,145.26	0.00	9,145.26
038-O.S.UNION PERSONAL DE	0004-000835	01/02/2024	1701010	2		2,638.65	4,578.40	7,217.05
038-O.S.UNION PERSONAL DE	0004-000835	01/02/2024	1701010	2		2,638.65	4,578.40	7,217.05
038-O.S.UNION PERSONAL DE	0004-000835	01/02/2024	4201010	3		19,346.22	0.00	19,346.22
038-O.S.UNION PERSONAL DE	0004-000835	01/02/2024	4201010	7		45,141.18	0.00	45,141.18
038-O.S.UNION PERSONAL DE	0004-000835	01/03/2024	1701010	1		1,522.28	2,641.20	4,163.48
038-O.S.UNION PERSONAL DE	0004-000835	01/03/2024	4201010	2		14,881.72	0.00	14,881.72
038-O.S.UNION PERSONAL DE	0004-000835	01/03/2024	4201010	3		22,322.58	0.00	22,322.58
058-O.S.P.T.V.	0003-004536	01/11/2023	4201010	1	MARCONI JUAN 035769/00 9/11	5,933.75	0.00	5,933.75
073-ASOC.DEL PERS.SUP.DE	0003-004666	01/02/2024	1701010	1	00403670116 29/02	2,456.44	7,369.33	9,825.77
073-ASOC.DEL PERS.SUP.DE	0003-004666	01/02/2024	4201010	1	00071400015 20/02	12,686.94	0.00	12,686.94
073-ASOC.DEL PERS.SUP.DE	0003-004666	01/02/2024	4201010	1	00403670116 29/02	12,686.94	0.00	12,686.94
073-ASOC.DEL PERS.SUP.DE	0003-004666	01/02/2024	4201010	1	00057510023 25/02	12,686.94	0.00	12,686.94
073-ASOC.DEL PERS.SUP.DE	0003-004666	01/02/2024	4201010	1	00416220013 29/02	12,686.94	0.00	12,686.94
073-ASOC.DEL PERS.SUP.DE	0003-004666	01/03/2024	1701010	1	00415980118 08/03	2,456.44	7,369.33	9,825.77
073-ASOC.DEL PERS.SUP.DE	0003-004666	01/03/2024	1701200	1	00408810016 04/03	8,172.85	24,518.54	32,691.39
073-ASOC.DEL PERS.SUP.DE	0003-004666	01/03/2024	4201010	1	00414480013 05/03	12,686.94	0.00	12,686.94
073-ASOC.DEL PERS.SUP.DE	0003-004666	01/03/2024	4201010	1	00408810016 05/03	12,686.94	0.00	12,686.94
079-OSFATLYF	0004-000816	01/01/2024	1701010	1		1,336.21	4,008.65	5,344.86
079-OSFATLYF	0004-000816	01/01/2024	4201010	3		21,093.75	0.00	21,093.75
094-OSMATA	0003-004706	01/03/2024	1701010	1	HERLING JAQUELINE	1,058.97	3,176.89	4,235.86
094-OSMATA	0003-004706	01/03/2024	1701010	1	PEZZOLO GERARDO	1,058.97	3,176.89	4,235.86
094-OSMATA	0003-004706	01/03/2024	1701010	1	SARZYNSKI MARCO	1,058.97	3,176.89	4,235.86
094-OSMATA	0003-004706	01/03/2024	1701010	1	ESCALANTE CLAUDIO	1,058.97	3,176.89	4,235.86
094-OSMATA	0003-004706	01/03/2024	1701010	1	MOLINA ABIGAIL	1,058.97	3,176.89	4,235.86
094-OSMATA	0003-004706	01/03/2024	1701010	1	FLAMANT LUCAS	1,058.97	3,176.89	4,235.86
094-OSMATA	0003-004706	01/03/2024	1701010	1	PAVON LUCAS	1,058.97	3,176.89	4,235.86
094-OSMATA	0003-004706	01/03/2024	4201010	13		116,668.37	0.00	116,668.37
094-OSMATA	0003-004706	01/03/2024	4201010	1	FLAMANT LUCAS	8,974.49	0.00	8,974.49
094-OSMATA	0003-004706	01/03/2024	4201010	1	HERLING JAQUELINE	8,974.49	0.00	8,974.49
097-O.S.P.E.D. Y C.	0003-004630	01/01/2024	1701010	1		288.78	2,444.32	2,733.10
097-O.S.P.E.D. Y C.	0003-004630	01/01/2024	4250140	1		5,601.25	0.00	5,601.25
097-O.S.P.E.D. Y C.	0003-004635	01/02/2024	1701010	1		288.78	2,444.32	2,733.10
097-O.S.P.E.D. Y C.	0003-004635	01/02/2024	4201010	1		6,339.25	0.00	6,339.25
110-LUIS PASTEUR	0004-000826	01/02/2024	4201010	1		11,351.96	0.00	11,351.96
124-OSPECON	0003-004617	01/01/2024	1701010	22		19,193.24	57,579.72	76,772.96

Detalle de Prestaciones Liquidadas, Fecha: 31/05/2024

Prestador : 047034/00 GIRIBET MARIA SUSANA

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
124-OSPECON	0003-004617	01/01/2024	4201010	30		123,165.00	0.00	123,165.00
124-OSPECON	0003-004617	01/02/2024	1701010	1		1,046.90	3,140.71	4,187.61
124-OSPECON	0003-004617	01/02/2024	4201010	3		14,779.80	0.00	14,779.80
124-OSPECON	0003-004660	01/02/2024	1701010	9		9,422.10	28,266.39	37,688.49
124-OSPECON	0003-004660	01/02/2024	4201010	15		73,899.00	0.00	73,899.00
124-OSPECON	0003-004660	01/03/2024	1701010	4		4,187.60	12,562.84	16,750.44
124-OSPECON	0003-004660	01/03/2024	4201010	4		19,706.40	0.00	19,706.40
162-OBRA SOCIAL DEL PERSO	0003-004697	01/02/2024	1701010	1		1,658.29	4,974.87	6,633.16
162-OBRA SOCIAL DEL PERSO	0003-004697	01/02/2024	4201010	1		10,838.02	0.00	10,838.02
163-COBERTURA INT.DE MED.	0003-004733	01/03/2024	4201010	6		35,100.00	0.00	35,100.00
164-COBERT INT DE MED ASI	0003-004734	01/03/2024	1701010	1		430.96	1,292.87	1,723.83
164-COBERT INT DE MED ASI	0003-004734	01/03/2024	4201010	2		14,040.00	0.00	14,040.00
181-OSPE (RED OMIP SA)	0003-004695	01/03/2024	1701010	1		1,430.25	4,290.75	5,721.00
181-OSPE (RED OMIP SA)	0003-004695	01/03/2024	4201010	1		7,800.00	0.00	7,800.00
196-OMINT S.A.	0004-000799	01/02/2024	4201010	1	MARTINELLI MARIO 1056693300031	5,515.00	0.00	5,515.00
196-OMINT S.A.	0004-000799	01/02/2024	4201010	1	LURASCHI LEANDRO 494351910017 1	5,515.00	0.00	5,515.00
211-OSSEG - OBRA SOCIAL D	0004-000840	01/03/2024	4201010	1	PEREZ HAYDEE 045387860119 19/02	6,903.13	0.00	6,903.13
211-OSSEG - OBRA SOCIAL D	0004-000840	01/03/2024	4201010	1	FELIU CLAUDIO 045387860010 08/0	6,903.13	0.00	6,903.13
223-OSDIPP	0004-000833	01/02/2024	4201010	3		39,717.48	0.00	39,717.48
223-OSDIPP	0004-000833	01/03/2024	4201010	2		31,244.42	0.00	31,244.42
242-OBRA SOCIAL E.W.HOPE	0003-004659	01/03/2024	4201010	1	DE MARTINO MARIA 26691425 21/02	11,734.08	0.00	11,734.08
255-HOSPITAL ALEMAN ASOC.	0003-004650	01/01/2024	4201010	2		15,858.68	0.00	15,858.68
283-OBRA SOCIAL PASTELERO	0003-004675	01/03/2024	4201010	1		9,352.51	0.00	9,352.51
298-DASUTEN	0003-004621	01/01/2024	4201010	1	16-23391/00	6,720.00	0.00	6,720.00
298-DASUTEN	0003-004621	01/02/2024	4201010	1	1	6,720.00	0.00	6,720.00
298-DASUTEN	0003-004672	01/02/2024	4201010	1	16-23391/00	6,720.00	0.00	6,720.00
298-DASUTEN	0003-004672	01/03/2024	4201010	1	16-83096/10	6,720.00	0.00	6,720.00
300-COBERT. INT DE MED AS	0003-004735	01/03/2024	1701010	1		430.96	1,292.87	1,723.83
300-COBERT. INT DE MED AS	0003-004735	01/03/2024	4201010	2		9,360.00	0.00	9,360.00
338-OBRA SOCIAL UNION PER	0004-000834	01/02/2024	1701010	1		1,121.47	1,308.40	2,429.87
338-OBRA SOCIAL UNION PER	0004-000834	01/02/2024	4201010	9		53,574.21	0.00	53,574.21
338-OBRA SOCIAL UNION PER	0004-000834	01/03/2024	4201010	4		27,473.92	0.00	27,473.92
428-ASOCIACION MUTUAL SAN	0003-004663	01/02/2024	1701010	1		2,565.67	1,342.00	3,907.67
428-ASOCIACION MUTUAL SAN	0003-004663	01/02/2024	4201010	3		34,302.36	0.00	34,302.36
431-SCIS	0003-004570	01/11/2023	1701010	1		715.58	508.40	1,223.98
431-SCIS	0003-004570	01/12/2023	4201010	8		32,000.00	0.00	32,000.00
431-SCIS	0003-004570	01/01/2024	1701010	1		873.00	620.20	1,493.20
431-SCIS	0003-004570	01/01/2024	4201010	2		9,760.00	0.00	9,760.00
431-SCIS	0003-004641	01/01/2024	4201010	9		43,920.00	0.00	43,920.00
431-SCIS	0003-004641	01/02/2024	4201010	2		9,760.00	0.00	9,760.00
515-DASMI	0003-004640	01/02/2024	4201010	1		8,000.00	0.00	8,000.00
515-DASMI	0003-004703	01/03/2024	4201010	1		8,000.00	0.00	8,000.00
545-VISITAR SRL	0003-004696	01/02/2024	4201010	1		5,006.16	0.00	5,006.16
546-ISALUD	0003-004692	01/02/2024	4201010	2		19,436.00	0.00	19,436.00

Detalle de Prestaciones Liquidadas, Fecha: 31/05/2024

Prestador : 047034/00 GIRIBET MARIA SUSANA

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
709-RENDICION G	0000-904571	01/03/2024	4201010	1		6,000.00	0.00	6,000.00
709-RENDICION G	0000-904571	01/04/2024	1701010	1		1,571.70	1,934.40	3,506.10
709-RENDICION G	0000-904571	01/04/2024	4201010	1		8,000.00	0.00	8,000.00
754-RENDICION O	0000-904570	01/04/2024	1701010	2		423.60	539.20	962.80
Total						1,246,921.20	209,750.56	1,456,671.76