



ASOCIACION PROFESIONALES
DE LA SALUD DE CAMPANA

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

Liquidación N° :115177

Matrícula :054617/00

Prestador : **MELON STELLA MARIS**

N° Insc. I.B.:27-13473966 D.G.I.:27-13473966-0

Fecha:30/05/2025

Hoja N° : 1

PRESTACIONES

| OBRA SOCIAL | FACT. | F.P. | HONORARIOS | GASTOS | FACTURADO |
|--------------------------|--------|-------|--------------|--------|--------------|
| 024/MEDIFE ASOCIACIO | 001056 | 02/25 | 88,337.40 | | 88,337.40 |
| 024/MEDIFE ASOCIACIO | 001056 | 03/25 | 73,614.50 | | 73,614.50 |
| 034/O.SOC.PAT.CABOTA | 001051 | 02/25 | 16,424.94 | | 16,424.94 |
| 038/O.S.UNION PERSON | 001062 | 02/25 | 16,320.00 | | 16,320.00 |
| 038/O.S.UNION PERSON | 001062 | 03/25 | 16,564.80 | | 16,564.80 |
| 082/HOSPITAL ITALIAN | 001048 | 02/25 | 73,829.04 | | 73,829.04 |
| 082/HOSPITAL ITALIAN | 001048 | 03/25 | 36,914.52 | | 36,914.52 |
| 094/OSMATA | 005405 | 02/25 | 220,000.00 | | 220,000.00 |
| 094/OSMATA | 005405 | 03/25 | 66,000.00 | | 66,000.00 |
| 094/OSMATA | 005433 | 04/25 | 9,405.54 | | 9,405.54 |
| 097/O.S.P.E.D. Y C. | 005338 | 02/25 | 19,600.00 | | 19,600.00 |
| 144/GALENO ARGENTINA | 001052 | 03/25 | 128,520.00 | | 128,520.00 |
| 163/COBERTURA INT.DE | 005465 | 03/25 | 54,845.44 | | 54,845.44 |
| 164/COBERT INT DE ME | 005462 | 03/25 | 103,362.56 | | 103,362.56 |
| 164/COBERT INT DE ME | 005462 | 04/25 | 108,000.00 | | 108,000.00 |
| 169/PREVENCION SALUD | 001044 | 01/25 | 20,360.94 | | 20,360.94 |
| 180/SALUD PROFESIONA | 005427 | 02/25 | 101,160.00 | | 101,160.00 |
| 180/SALUD PROFESIONA | 005427 | 03/25 | 17,227.20 | | 17,227.20 |
| 181/OSPE (RED OMIP S | 005410 | 02/25 | 48,648.69 | | 48,648.69 |
| 196/OMINT S.A. | 001047 | 02/25 | 19,176.00 | | 19,176.00 |
| 196/OMINT S.A. | 001047 | 03/25 | 19,176.00 | | 19,176.00 |
| 204/GALENO ARGENTINA | 005387 | 03/25 | 18,360.00 | | 18,360.00 |
| 211/OSSEG - OBRA SOC | 001060 | 03/25 | 82,160.00 | | 82,160.00 |
| 224/GALENO ARGENTINA | 001053 | 03/25 | 18,360.00 | | 18,360.00 |
| 298/DASUTEN | 005347 | 12/24 | 14,979.82 | | 14,979.82 |
| 300/COBERT. INT DE M | 005464 | 03/25 | 11,601.92 | | 11,601.92 |
| 300/COBERT. INT DE M | 005464 | 04/25 | 13,000.00 | | 13,000.00 |
| 338/OBRA SOCIAL UNIO | 001061 | 02/25 | 16,320.00 | | 16,320.00 |
| 338/OBRA SOCIAL UNIO | 001061 | 03/25 | 16,564.80 | | 16,564.80 |
| 428/ASOCIACION MUTUA | 005408 | 03/25 | 102,453.70 | | 102,453.70 |
| 431/SCIS | 005337 | 02/25 | 32,000.00 | | 32,000.00 |
| 518/OPDEA S.A. N°PR | 005418 | 11/24 | 15,391.20 | | 15,391.20 |
| 518/OPDEA S.A. N°PR | 005418 | 12/24 | 15,391.20 | | 15,391.20 |
| 518/OPDEA S.A. N°PR | 005418 | 01/25 | 30,782.40 | | 30,782.40 |
| 518/OPDEA S.A. N°PR | 005418 | 02/25 | 15,391.20 | | 15,391.20 |
| 529/SANCOR SALUD PLA | 005409 | 03/25 | 32,785.20 | | 32,785.20 |
| 709/CLINICA DELTA S. | 005421 | 02/25 | 21,600.00 | | 21,600.00 |
| 709/CLINICA DELTA S. | 005421 | 03/25 | 26,000.00 | | 26,000.00 |
| A) Total Facturas | --- | --- | 1,740,629.01 | 0.00 | 1,740,629.01 |
| B) Total Créditos | --- | --- | 0.00 | 0.00 | 0.00 |



**ASOCIACION PROFESIONALES
DE LA SALUD DE CAMPANA**
CASTELLI 112 - TELEFAX: (02499) 427521/424096
(2804) CAMPANA - BS. AS.

Liquidación N° :115177 Fecha:30/05/2025
Matrícula :054617/00 Hoja N° : 2
Prestador : **MELON STELLA MARIS**
N° Insc. I.B.:27-13473966 D.G.I.:27-13473966-0

Débitos de Obras Sociales

| OBRA SOCIAL | FACT. | F.P. | HONORARIOS | GASTOS | FACTURADO |
|-------------------------|--------|---------|--------------|--------|---------------------|
| 097/O.S.P.E.D. Y C. | 005338 | 02/25 D | -392.00 | | -392.00 |
| 094/OSMATA | 005433 | 04/25 D | -188.11 | | -188.11 |
| C) Total Débitos | --- | --- | -580.11 | 0.00 | -580.11 |
| Total Facturado | --- | --- | 1,740,048.90 | 0.00 | 1,740,048.90 |

| DEBITOS/CREDITOS VARIOS Y RET. LEGALES | DEBITO | CREDITO |
|--|------------|---------|
| CAJA DE PREV. Y SEGURO MEDICO | 87,002.44 | |
| RET.GASTOS ADMINISTRAT. | 87,002.44 | |
| LEY BANCARIA 25413 | 16,264.07 | |
| DSI | 4,500.00 | |
| GASTOS PAPELERIA | 2,000.00 | |
| IMPUESTO A LAS GANANCIAS | 434,236.28 | |
| D) TOTAL DEBITOS/CREDITOS Y RETENCIONES | 631,005.23 | 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.

Neto a Pagar 1,109,043.67

Son \$ un millon ciento nueve mil cuarenta y tres con 67/Cien.

C.P.S.M.

COMPROBANTE DE RETENCIONES

NRO.: 115177

| AGENTE DE RETENCION | NUMERO ASOC. PROF. DE LA SALUD CAMPANA | AP. Y NOMBRE O RAZON SOCIAL DATOS DE LA OPERACION | N° LIQUIDACION | FECHA | IMPORTE |
|---------------------|--|---|----------------|------------|----------|
| | 30-65576850-1 | | 00115177 | 30/05/2025 | *****.** |

| DATOS DEL DEPOSITO | FECHA | NRO. DE COMPROBANTE | IMPORTE RETENIDO |
|--------------------|-------|---------------------|------------------|
| | / / | 00115177 | 87,002.44 |

| CONTRIBUYENTE | MATRICULA | CUIT | APELLIDO Y NOMBRE O RAZON SOCIAL |
|---------------|---------------|---------------|----------------------------------|
| | 054617 | 27-13473966-0 | MELON STELLA MARIS |
| | DOMICILIO | | LOCALIDAD-PARTIDO |
| | SARMIENTO 154 | | CAMPANA |

OBSERVACIONES

DR. ROMANO PEDRO
PRESIDENTE

30/05/2025

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 : 2do Cuatrim de 2025

CONTRIBUYENTE

Numero Apellido y Nombres Domicilio
27-13473966-0 MELON STELLA MARIS SARMIENTO Nro 154 CAMPANA 2804

Número de Liquidación: 115177

IMPORTE RETENIDO EN CONCEPTO DE HONORARIOS

MONTO BRUTO: 1,740,048.90 IMP RETENIDO: 434,236.28

30/05/2025

Lugar y Fecha


DR. ROSALES BERNARDO
Presidente

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

Prestador : 054617/00 MELON STELLA MARIS

| Obra Social | FACT. | Fecha | N.N. | Cant | Afiliado | HONORARIOS | GASTOS | FACTURADO |
|---------------------------|-------------|------------|---------|------|----------------------------------|------------|--------|------------|
| 024-MEDIFE ASOCIACION CIV | 0004-001056 | 01/02/2025 | 4250160 | 6 | | 88,337.40 | 0.00 | 88,337.40 |
| 024-MEDIFE ASOCIACION CIV | 0004-001056 | 01/03/2025 | 4250160 | 5 | | 73,614.50 | 0.00 | 73,614.50 |
| 034-O.SOC.PAT.CABOTAJE RI | 0004-001051 | 01/02/2025 | 4201010 | 1 | OLIVERA RICARDO 138723900 12/2 | 16,424.94 | 0.00 | 16,424.94 |
| 038-O.S.UNION PERSONAL DE | 0004-001062 | 01/02/2025 | 4201010 | 1 | | 16,320.00 | 0.00 | 16,320.00 |
| 038-O.S.UNION PERSONAL DE | 0004-001062 | 01/03/2025 | 4201010 | 1 | | 16,564.80 | 0.00 | 16,564.80 |
| 082-HOSPITAL ITALIANO | 0004-001048 | 01/02/2025 | 4201010 | 1 | GOMEZ NEREYDA 137179 27/02 | 18,457.26 | 0.00 | 18,457.26 |
| 082-HOSPITAL ITALIANO | 0004-001048 | 01/02/2025 | 4201010 | 1 | MORVILLO ESTELA 445761 27/02 | 18,457.26 | 0.00 | 18,457.26 |
| 082-HOSPITAL ITALIANO | 0004-001048 | 01/02/2025 | 4201010 | 1 | RIMOLI SABRINA 286140 19/02 | 18,457.26 | 0.00 | 18,457.26 |
| 082-HOSPITAL ITALIANO | 0004-001048 | 01/02/2025 | 4201010 | 1 | RIMOLI SABRINA 286140 26/02 | 18,457.26 | 0.00 | 18,457.26 |
| 082-HOSPITAL ITALIANO | 0004-001048 | 01/03/2025 | 4201010 | 1 | GOMEZ NEREYDA 137179 10/03 | 18,457.26 | 0.00 | 18,457.26 |
| 082-HOSPITAL ITALIANO | 0004-001048 | 01/03/2025 | 4201010 | 1 | MORVILLO ESTELA 445761 10/03 | 18,457.26 | 0.00 | 18,457.26 |
| 094-OSMATA | 0003-005405 | 01/02/2025 | 4201010 | 10 | | 220,000.00 | 0.00 | 220,000.00 |
| 094-OSMATA | 0003-005405 | 01/03/2025 | 4201010 | 3 | | 66,000.00 | 0.00 | 66,000.00 |
| 094-OSMATA | 0003-005433 | 21/04/2025 | 4201010 | 5 | DIF VALOR FC C3-5336 | 7,837.95 | 0.00 | 7,837.95 |
| 094-OSMATA | 0003-005433 | 21/04/2025 | 4201010 | 1 | DIF VALOR FACT N°C3-5336 | 1,567.59 | 0.00 | 1,567.59 |
| 097-O.S.P.E.D. Y C. | 0003-005338 | 01/02/2025 | 4201010 | 1 | GARCIA NORMA 1371847101 | 9,800.00 | 0.00 | 9,800.00 |
| 097-O.S.P.E.D. Y C. | 0003-005338 | 01/02/2025 | 4201010 | 1 | SALAZAR LA CRUZ GORGE 961112200 | 9,800.00 | 0.00 | 9,800.00 |
| 144-GALENO ARGENTINA S.A. | 0004-001052 | 01/03/2025 | 4250250 | 1 | ZAPATA ANGEL | 18,360.00 | 0.00 | 18,360.00 |
| 144-GALENO ARGENTINA S.A. | 0004-001052 | 01/03/2025 | 4250250 | 1 | LOPEZ LEONOR | 18,360.00 | 0.00 | 18,360.00 |
| 144-GALENO ARGENTINA S.A. | 0004-001052 | 01/03/2025 | 4250250 | 1 | SICHETTI SILVIA | 18,360.00 | 0.00 | 18,360.00 |
| 144-GALENO ARGENTINA S.A. | 0004-001052 | 01/03/2025 | 4250250 | 1 | SICHETTI SILVIA | 18,360.00 | 0.00 | 18,360.00 |
| 144-GALENO ARGENTINA S.A. | 0004-001052 | 01/03/2025 | 4250250 | 1 | ROMAN STELLA | 18,360.00 | 0.00 | 18,360.00 |
| 144-GALENO ARGENTINA S.A. | 0004-001052 | 01/03/2025 | 4250250 | 1 | BARROSO FEDERICO | 18,360.00 | 0.00 | 18,360.00 |
| 144-GALENO ARGENTINA S.A. | 0004-001052 | 01/03/2025 | 4250250 | 1 | HUMOFFE VICTOR | 18,360.00 | 0.00 | 18,360.00 |
| 163-COBERTURA INT.DE MED. | 0003-005465 | 01/03/2025 | 4201010 | 4 | | 54,845.44 | 0.00 | 54,845.44 |
| 164-COBERT INT DE MED ASI | 0003-005462 | 01/03/2025 | 4201010 | 7 | | 103,362.56 | 0.00 | 103,362.56 |
| 164-COBERT INT DE MED ASI | 0003-005462 | 01/04/2025 | 4201010 | 6 | | 108,000.00 | 0.00 | 108,000.00 |
| 169-PREVENCION SALUD S.A. | 0004-001044 | 01/01/2025 | 4201010 | 1 | | 20,360.94 | 0.00 | 20,360.94 |
| 180-SALUD PROFESIONAL Y T | 0003-005427 | 01/02/2025 | 4201010 | 6 | | 101,160.00 | 0.00 | 101,160.00 |
| 180-SALUD PROFESIONAL Y T | 0003-005427 | 01/03/2025 | 4201010 | 1 | | 17,227.20 | 0.00 | 17,227.20 |
| 181-OSPE (RED OMIP SA) | 0003-005410 | 01/02/2025 | 4201010 | 3 | | 48,648.69 | 0.00 | 48,648.69 |
| 196-OMINT S.A. | 0004-001047 | 01/02/2025 | 4201010 | 1 | RODRIGUEZ MARIA 4874926101027 1 | 19,176.00 | 0.00 | 19,176.00 |
| 196-OMINT S.A. | 0004-001047 | 01/03/2025 | 4201010 | 1 | RODRIGUEZ MARIA 4874926101027 6 | 19,176.00 | 0.00 | 19,176.00 |
| 204-GALENO ARGENTINA S.A. | 0003-005387 | 01/03/2025 | 4250250 | 1 | | 18,360.00 | 0.00 | 18,360.00 |
| 211-OSSEG - OBRA SOCIAL D | 0004-001060 | 01/03/2025 | 4201010 | 1 | CLER LILIN 00900049260330 12/02 | 20,540.00 | 0.00 | 20,540.00 |
| 211-OSSEG - OBRA SOCIAL D | 0004-001060 | 01/03/2025 | 4201010 | 1 | JACOFISKY TERESA 073680640147 19 | 20,540.00 | 0.00 | 20,540.00 |
| 211-OSSEG - OBRA SOCIAL D | 0004-001060 | 01/03/2025 | 4201010 | 1 | JACOFISKY TERESA 073680640147 10 | 20,540.00 | 0.00 | 20,540.00 |
| 211-OSSEG - OBRA SOCIAL D | 0004-001060 | 01/03/2025 | 4201010 | 1 | NANNIZI CARLOS 00900047818120 1 | 20,540.00 | 0.00 | 20,540.00 |
| 224-GALENO ARGENTINA S.A. | 0004-001053 | 01/03/2025 | 4250250 | 1 | | 18,360.00 | 0.00 | 18,360.00 |
| 298-DASUTEN | 0003-005347 | 01/12/2024 | 4201010 | 1 | 16-84342/00 | 14,979.82 | 0.00 | 14,979.82 |
| 300-COBERT. INT DE MED AS | 0003-005464 | 01/03/2025 | 4201010 | 1 | | 11,601.92 | 0.00 | 11,601.92 |
| 300-COBERT. INT DE MED AS | 0003-005464 | 01/04/2025 | 4201010 | 1 | | 13,000.00 | 0.00 | 13,000.00 |
| 338-OBRA SOCIAL UNION PER | 0004-001061 | 01/02/2025 | 4201010 | 1 | | 16,320.00 | 0.00 | 16,320.00 |
| 338-OBRA SOCIAL UNION PER | 0004-001061 | 01/03/2025 | 4201010 | 1 | | 16,564.80 | 0.00 | 16,564.80 |

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

Prestador : 054617/00 MELON STELLA MARIS

| Obra Social | FACT. | Fecha | N.N. | Cant | Afiliado | HONORARIOS | GASTOS | FACTURADO |
|---------------------------|-------------|------------|---------|------|----------|--------------|--------|--------------|
| 428-ASOCIACION MUTUAL SAN | 0003-005408 | 01/03/2025 | 4201010 | 5 | | 102,453.70 | 0.00 | 102,453.70 |
| 431-SCIS | 0003-005337 | 01/02/2025 | 4201010 | 2 | | 32,000.00 | 0.00 | 32,000.00 |
| 518-OPDEA S.A. N°PREST. | 0003-005418 | 01/11/2024 | 4201010 | 1 | | 15,391.20 | 0.00 | 15,391.20 |
| 518-OPDEA S.A. N°PREST. | 0003-005418 | 01/12/2024 | 4201010 | 1 | | 15,391.20 | 0.00 | 15,391.20 |
| 518-OPDEA S.A. N°PREST. | 0003-005418 | 01/01/2025 | 4201010 | 2 | | 30,782.40 | 0.00 | 30,782.40 |
| 518-OPDEA S.A. N°PREST. | 0003-005418 | 01/02/2025 | 4201010 | 1 | | 15,391.20 | 0.00 | 15,391.20 |
| 529-SANCOR SALUD PLAN S70 | 0003-005409 | 01/03/2025 | 4201010 | 2 | | 32,785.20 | 0.00 | 32,785.20 |
| 709-CLINICA DELTA S.A. RE | 0003-005421 | 01/02/2025 | 4201010 | 2 | | 21,600.00 | 0.00 | 21,600.00 |
| 709-CLINICA DELTA S.A. RE | 0003-005421 | 01/03/2025 | 4201010 | 2 | | 26,000.00 | 0.00 | 26,000.00 |
| Total | | | | | | 1,740,629.01 | 0.00 | 1,740,629.01 |