



**ASOCIACION PROFESIONALES  
DE LA SALUD DE CAMPANA**

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

Liquidación N° :105250

Fecha:30/04/2024

Matrícula :058624/00

Hoja N° : 1

Prestador : **GLOWKO VERONICA CECILIA**

N° Insc. I.B.:27-30934848 D.G.I.:27-30934848-1

### PRESTACIONES

| OBRA SOCIAL                            | FACT.  | F.P.  | HONORARIOS  | GASTOS    | FACTURADO         |
|--|--------|-------|-------------|-----------|-------------------|
| 024/MEDIFE ASOCIACIO                   | 000810 | 02/24 | 29,302.51   | 717.12    | 30,019.63         |
| 038/O.S.UNION PERSON                   | 000815 | 01/24 | 4,960.57    |           | 4,960.57          |
| 038/O.S.UNION PERSON                   | 000817 | 01/24 | 29,763.42   |           | 29,763.42         |
| 038/O.S.UNION PERSON                   | 000817 | 02/24 | 9,921.14    |           | 9,921.14          |
| 085/MEDICUS                            | 000811 | 12/23 | 3,550.90    |           | 3,550.90          |
| 085/MEDICUS                            | 000811 | 01/24 | 60,787.48   | 17,049.30 | 77,836.78         |
| 085/MEDICUS                            | 000811 | 02/24 | 17,228.11   | 7,126.86  | 24,354.97         |
| 094/OSMATA                             | 004626 | 01/24 | 47,495.30   | 1,175.40  | 48,670.70         |
| 094/OSMATA                             | 004626 | 02/24 | 17,948.98   |           | 17,948.98         |
| 110/LUIS PASTEUR                       | 000807 | 02/24 | 9,381.78    |           | 9,381.78          |
| 144/GALENO ARGENTINA                   | 000803 | 01/24 | 14,663.56   |           | 14,663.56         |
| 169/PREVENCIÓN SALUD                   | 000809 | 01/24 | 9,102.33    | 1,319.58  | 10,421.91         |
| 169/PREVENCIÓN SALUD                   | 000809 | 02/24 | 7,566.70    |           | 7,566.70          |
| 178/AUSTRAL SALUD                      | 000744 | 11/23 | 5,297.50    |           | 5,297.50          |
| 178/AUSTRAL SALUD                      | 000823 | 02/24 | 12,758.36   | 1,557.36  | 14,315.72         |
| 204/GALENO ARGENTINA                   | 004561 | 12/23 | 5,391.02    |           | 5,391.02          |
| 204/GALENO ARGENTINA                   | 000804 | 01/24 | 7,331.78    |           | 7,331.78          |
| 224/GALENO ARGENTINA                   | 000784 | 12/23 | 75,033.79   | 6,544.08  | 81,577.87         |
| 224/GALENO ARGENTINA                   | 000805 | 01/24 | 59,763.36   | 1,041.12  | 60,804.48         |
| 224/GALENO ARGENTINA                   | 000805 | 02/24 | 43,990.68   |           | 43,990.68         |
| 242/OBRA SOCIAL E.W.                   | 004605 | 01/24 | 7,190.00    |           | 7,190.00          |
| 255/HOSPITAL ALEMAN                    | 004585 | 12/23 | 5,830.40    |           | 5,830.40          |
| 428/ASOCIACION MUTUA                   | 004595 | 12/23 | 80,420.23   | 2,234.52  | 82,654.75         |
| 428/ASOCIACION MUTUA                   | 004631 | 12/23 | 7,052.00    |           | 7,052.00          |
| 428/ASOCIACION MUTUA                   | 004631 | 01/24 | 57,970.38   | 998.10    | 58,968.48         |
| 428/ASOCIACION MUTUA                   | 004631 | 02/24 | 20,171.62   | 998.10    | 21,169.72         |
| <b>A) Total Facturas</b>               | ---    | ---   | 649,873.90  | 40,761.54 | 690,635.44        |
| <b>B) Total Créditos</b>               | ---    | ---   | 0.00        | 0.00      | 0.00              |
| 224/GALENO ARGENTINA                   | 000784 | 02/24 | DEB -2.12   |           | * 1 -2.12         |
| 242/OBRA SOCIAL E.W.                   | 004605 | 01/24 | DEB -119.35 |           | -119.35           |
| 224/GALENO ARGENTINA                   | 000805 | 03/24 | DEB -1.82   |           | * 1 -1.82         |
| <b>C) Total Débitos</b>                | ---    | ---   | -123.29     | 0.00      | -123.29           |
| <b>Total Facturado</b>                 | ---    | ---   | 649,750.61  | 40,761.54 | <b>690,512.15</b> |
| DEBITOS/CREDITOS VARIOS Y RET. LEGALES |        |       |             | DEBITO    | CREDITO           |



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(2804) CAMPANA - BS. AS.

Liquidación N° :105250

Fecha:30/04/2024

Matrícula :058624/00

Hoja N° : 2

Prestador : **GLOWKO VERONICA CECILIA**

N° Insc. I.B.:27-30934848 D.G.I.:27-30934848-1

| DEBITOS/CREDITOS VARIOS Y RET. LEGALES         | DEBITO            | CREDITO     |
|--|-------------------|-------------|
| INGRESOS BRUTOS                                | 13,810.24         |             |
| CAJA DE PREV. Y SEGURO MEDICO                  | 32,487.53         |             |
| LEY BANCARIA 25413                             | 4,993.69          |             |
| OTROS BANCOS                                   | 100.00            |             |
| RET.GASTOS ADM. ....                           | 48,335.85         |             |
| DSI  | 3,500.00          |             |
| IMPUESTO A LAS GANANCIAS                       | 169,185.37        |             |
| <b>D) TOTAL DEBITOS/CREDITOS Y RETENCIONES</b> | <b>272,412.68</b> | <b>0.00</b> |

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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\* 1 DIF DE ARANCEL

**Neto a Pagar**

**418,099.47**

Son \$ cuatrocientos dieciocho mil noventa y nueve con 47/Cien.

DGR

R-122 - COMPROBANTE DE RETENCIONES

NRO.: 0000096632

| 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   |                       | 00105250       | 30/04/2024 | 690,512.15 |

| DATOS DEL DEPOSITO | FECHA | NRO. DE COMPROBANTE | NOMBRE DEL BANCO     | IMPORTE RETENIDO |
|--------------------|-------|---------------------|----------------------|------------------|
|                    | / /   |                     | PROVINCIA DE BS. AS. | 13,810.24        |

| CONTRIBUYENTE | NUMERO ING. BRUTOS | CUIT          | APELLIDO Y NOMBRE O RAZON SOCIAL |
|---------------|--------------------|---------------|----------------------------------|
|               | 27-30934848-1      | 27-30934848-1 | GLOWKO VERONICA CECILIA          |

  

|  | DOMICILIO            | OTRAS REFERENCIAS | LOCALIDAD-PARTIDO  |
|--|----------------------|-------------------|--------------------|
|  | FLORIDA/B LOS SAUCES |                   | VILLA ROSA - PILAR |

OBSERVACIONES

DR. ROSALES BERNARDO  
PRESIDENTE

30/04/2024

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  
27-30934848-1 GLOWKO VERONICA CE FLORIDA/B LOS SAUCES Nro VILLA  
Número de Liquidación: 105250  
IMPORTE RETENIDO EN CONCEPTO DE HONORARIOS

MONTO BRUTO: 690,512.15 IMP RETENIDO: 169,185.37

30/04/2024

Lugar y Fecha



DR. ROSALES BERNARDO  
Presidente

## Detalle de Prestaciones Liquidadas, Fecha: 30/04/2024

Prestador : 058624/00 GLOWKO VERONICA CECILIA

| Obra Social                | FACT.       | Fecha      | N.N.    | Cant | Afiliado                        | HONORARIOS | GASTOS    | FACTURADO  |
|----------------------------|-------------|------------|---------|------|---------------------------------|------------|-----------|------------|
| 024-MEDIFE ASOCIACION CIV  | 0004-000810 | 01/02/2024 | 2201010 | 1    |                                 | 939.11     | 717.12    | 1,656.23   |
| 024-MEDIFE ASOCIACION CIV  | 0004-000810 | 01/02/2024 | 4250160 | 4    |                                 | 28,363.40  | 0.00      | 28,363.40  |
| 038-O.S.UNION PERSONAL DE  | 0004-000815 | 01/01/2024 | 4201010 | 1    |                                 | 4,960.57   | 0.00      | 4,960.57   |
| 038-O.S.UNION PERSONAL DE  | 0004-000817 | 01/01/2024 | 4201010 | 6    |                                 | 29,763.42  | 0.00      | 29,763.42  |
| 038-O.S.UNION PERSONAL DE  | 0004-000817 | 01/02/2024 | 4201010 | 2    |                                 | 9,921.14   | 0.00      | 9,921.14   |
| 085-MEDICUS                | 0004-000811 | 01/12/2023 | 4201010 | 1    |                                 | 3,550.90   | 0.00      | 3,550.90   |
| 085-MEDICUS                | 0004-000811 | 01/01/2024 | 1102150 | 2    |                                 | 15,139.30  | 14,253.72 | 29,393.02  |
| 085-MEDICUS                | 0004-000811 | 01/01/2024 | 2201010 | 3    |                                 | 2,185.11   | 2,795.58  | 4,980.69   |
| 085-MEDICUS                | 0004-000811 | 01/01/2024 | 4201010 | 9    |                                 | 43,463.07  | 0.00      | 43,463.07  |
| 085-MEDICUS                | 0004-000811 | 01/02/2024 | 1102150 | 1    |                                 | 7,569.65   | 7,126.86  | 14,696.51  |
| 085-MEDICUS                | 0004-000811 | 01/02/2024 | 4201010 | 2    |                                 | 9,658.46   | 0.00      | 9,658.46   |
| 094-OSMATA                 | 0003-004626 | 01/01/2024 | 2201010 | 1    | DINKEL MARIANA                  | 736.15     | 587.70    | 1,323.85   |
| 094-OSMATA                 | 0003-004626 | 01/01/2024 | 2201010 | 1    | CORONEL MARIANA                 | 736.15     | 587.70    | 1,323.85   |
| 094-OSMATA                 | 0003-004626 | 01/01/2024 | 4201010 | 6    |                                 | 46,023.00  | 0.00      | 46,023.00  |
| 094-OSMATA                 | 0003-004626 | 01/02/2024 | 4201010 | 2    |                                 | 17,948.98  | 0.00      | 17,948.98  |
| 110-LUIS PASTEUR           | 0004-000807 | 01/02/2024 | 4201010 | 1    |                                 | 9,381.78   | 0.00      | 9,381.78   |
| 144-GALENO ARGENTINA S.A.  | 0004-000803 | 01/01/2024 | 4250250 | 1    | FRASER MILAGROS                 | 7,331.78   | 0.00      | 7,331.78   |
| 144-GALENO ARGENTINA S.A.  | 0004-000803 | 01/01/2024 | 4250250 | 1    | GIARDINIERI ARIELA              | 7,331.78   | 0.00      | 7,331.78   |
| 169-PREVENICION SALUD S.A. | 0004-000809 | 01/01/2024 | 2201010 | 1    |                                 | 1,535.63   | 1,319.58  | 2,855.21   |
| 169-PREVENICION SALUD S.A. | 0004-000809 | 01/01/2024 | 4201010 | 1    |                                 | 7,566.70   | 0.00      | 7,566.70   |
| 169-PREVENICION SALUD S.A. | 0004-000809 | 01/02/2024 | 4201010 | 1    |                                 | 7,566.70   | 0.00      | 7,566.70   |
| 178-AUSTRAL SALUD          | 0004-000744 | 01/11/2023 | 4201010 | 1    | AÑEL ANYELEN 22653000 11/10     | 5,297.50   | 0.00      | 5,297.50   |
| 178-AUSTRAL SALUD          | 0004-000823 | 01/02/2024 | 2201010 | 1    | PARADA ELSA 35748030 27/02      | 1,811.74   | 1,557.36  | 3,369.10   |
| 178-AUSTRAL SALUD          | 0004-000823 | 01/02/2024 | 4201010 | 1    | PARADA ELSA 35748030 27/02      | 10,946.62  | 0.00      | 10,946.62  |
| 204-GALENO ARGENTINA S.A.  | 0003-004561 | 01/12/2023 | 4250120 | 1    |                                 | 5,391.02   | 0.00      | 5,391.02   |
| 204-GALENO ARGENTINA S.A.  | 0004-000804 | 01/01/2024 | 4250250 | 1    |                                 | 7,331.78   | 0.00      | 7,331.78   |
| 224-GALENO ARGENTINA S.A.  | 0004-000784 | 01/12/2023 | 1102150 | 1    |                                 | 7,079.41   | 3,481.92  | 10,561.33  |
| 224-GALENO ARGENTINA S.A.  | 0004-000784 | 01/12/2023 | 2201010 | 4    |                                 | 3,262.14   | 3,062.16  | 6,324.30   |
| 224-GALENO ARGENTINA S.A.  | 0004-000784 | 01/12/2023 | 4250120 | 12   |                                 | 64,692.24  | 0.00      | 64,692.24  |
| 224-GALENO ARGENTINA S.A.  | 0004-000805 | 01/01/2024 | 2201010 | 1    |                                 | 1,109.12   | 1,041.12  | 2,150.24   |
| 224-GALENO ARGENTINA S.A.  | 0004-000805 | 01/01/2024 | 4250250 | 8    |                                 | 58,654.24  | 0.00      | 58,654.24  |
| 224-GALENO ARGENTINA S.A.  | 0004-000805 | 01/02/2024 | 4250250 | 6    |                                 | 43,990.68  | 0.00      | 43,990.68  |
| 242-OBRA SOCIAL E.W.HOPE   | 0003-004605 | 01/01/2024 | 4201010 | 1    | GALLO LETICIA 125540237 24/01   | 7,190.00   | 0.00      | 7,190.00   |
| 255-HOSPITAL ALEMEN ASOC.  | 0003-004585 | 01/12/2023 | 4201010 | 1    | RUSCONI MARIA 11181511315101 07 | 5,830.40   | 0.00      | 5,830.40   |
| 428-ASOCIACION MUTUAL SAN  | 0003-004595 | 01/12/2023 | 2201010 | 3    |                                 | 2,848.23   | 2,234.52  | 5,082.75   |
| 428-ASOCIACION MUTUAL SAN  | 0003-004595 | 01/12/2023 | 4201010 | 11   |                                 | 77,572.00  | 0.00      | 77,572.00  |
| 428-ASOCIACION MUTUAL SAN  | 0003-004631 | 01/12/2023 | 4201010 | 1    |                                 | 7,052.00   | 0.00      | 7,052.00   |
| 428-ASOCIACION MUTUAL SAN  | 0003-004631 | 01/01/2024 | 2201010 | 1    |                                 | 1,272.24   | 998.10    | 2,270.34   |
| 428-ASOCIACION MUTUAL SAN  | 0003-004631 | 01/01/2024 | 4201010 | 6    |                                 | 56,698.14  | 0.00      | 56,698.14  |
| 428-ASOCIACION MUTUAL SAN  | 0003-004631 | 01/02/2024 | 2201010 | 1    |                                 | 1,272.24   | 998.10    | 2,270.34   |
| 428-ASOCIACION MUTUAL SAN  | 0003-004631 | 01/02/2024 | 4201010 | 2    |                                 | 18,899.38  | 0.00      | 18,899.38  |
| Total                      |             |            |         |      |                                 | 649,873.90 | 40,761.54 | 690,635.44 |