



**ASOCIACION PROFESIONALES
DE LA SALUD DE CAMPANA**

CASTELLÓ DE M. - TELÉFAX: (09499) 427521/424096
(2804) CAMPANA - BS. AS.

Liquidación N° :116811

Matrícula :110795/00

Prestador : **WEISSHEIN NORBERTO**

N° Insc. I.B.:20-18419025 D.G.I.:20-18419025-8

Fecha:29/08/2025

Hoja N° : 1

PRESTACIONES

| OBRA SOCIAL | FACT. | F.P. | HONORARIOS | GASTOS | FACTURADO |
|--------------------------|--------|---------|--------------|------------|--------------|
| 024/MEDIFE ASOCIACIO | 001092 | 05/25 | 41,062.66 | 5,105.40 | 46,168.06 |
| 024/MEDIFE ASOCIACIO | 001092 | 06/25 | 50,742.06 | 1,730.80 | 52,472.86 |
| 034/O.SOC.PAT.CABOTA | 005586 | 05/25 | 21,696.58 | 8,089.75 | 29,786.33 |
| 034/O.SOC.PAT.CABOTA | 005587 | 06/25 | 21,696.58 | 8,089.75 | 29,786.33 |
| 038/O.S.UNION PERSON | 001095 | 05/25 | 52,913.70 | 3,861.20 | 56,774.90 |
| 038/O.S.UNION PERSON | 001095 | 06/25 | 36,017.60 | 3,861.20 | 39,878.80 |
| 082/HOSPITAL ITALIAN | 005573 | 05/25 | 20,500.00 | | 20,500.00 |
| 082/HOSPITAL ITALIAN | 005573 | 06/25 | 20,500.00 | | 20,500.00 |
| 094/OSMATA | 005601 | 06/25 | 103,699.12 | 26,967.36 | 130,666.48 |
| 097/O.S.P.E.D. Y C. | 005537 | 04/25 | 6,357.52 | 3,302.48 | 9,660.00 |
| 124/OSPECON | 005549 | 04/25 | 216,059.88 | 33,929.58 | 249,989.46 |
| 124/OSPECON | 005549 | 05/25 | 36,328.04 | 11,649.16 | 47,977.20 |
| 134/SOCIEDAD ITALIAN | 005697 | 06/25 | 32,755.79 | 2,138.40 | 34,894.19 |
| 134/SOCIEDAD ITALIAN | 005697 | 07/25 | 10,852.00 | | 10,852.00 |
| 164/COBERT INT DE ME | 005656 | 07/25 | 112,233.62 | 7,840.88 | 120,074.50 |
| 169/PREVENCIÓN SALUD | 001093 | 05/25 | 24,602.46 | 8,464.97 | 33,067.43 |
| 169/PREVENCIÓN SALUD | 001093 | 06/25 | 24,120.06 | 8,298.99 | 32,419.05 |
| 178/AUSTRAL SALUD | 005640 | 07/25 | 21,920.38 | | 21,920.38 |
| 180/SALUD PROFESIONA | 005628 | 05/25 | 24,701.77 | 5,225.60 | 29,927.37 |
| 180/SALUD PROFESIONA | 005628 | 06/25 | 18,318.00 | | 18,318.00 |
| 181/OSPE (RED OMIP S | 005614 | 05/25 | 20,480.58 | 8,130.20 | 28,610.78 |
| 211/OSSEG - OBRA SOC | 005626 | 06/25 | 21,690.36 | | 21,690.36 |
| 223/OSDIPP | 001091 | 06/25 | 29,046.43 | | 29,046.43 |
| 255/HOSPITAL ALEMAN | 005543 | 04/25 | 21,052.67 | 6,158.00 | 27,210.67 |
| 300/COBERT. INT DE M | 005658 | 07/25 | 54,086.81 | 3,920.44 | 58,007.25 |
| 338/OBRA SOCIAL UNIO | 005609 | 05/25 | 35,683.85 | 2,207.00 | 37,890.85 |
| 338/OBRA SOCIAL UNIO | 005609 | 06/25 | 33,792.20 | | 33,792.20 |
| 428/ASOCIACION MUTUA | 005598 | 06/25 | 132,861.25 | 9,362.40 | 142,223.65 |
| 454/O.S.DEL PERSONAL | 005608 | 06/25 | 35,961.69 | 6,635.09 | 42,596.78 |
| 529/SANCOR SALUD PLA | 005597 | 06/25 | 22,296.16 | 1,872.60 | 24,168.76 |
| 709/CLINICA DELTA S. | 005631 | 06/25 | 57,092.35 | 6,267.60 | 63,359.95 |
| 754/CLINICA DELTA S. | 005627 | 06/25 | 4,194.00 | 5,337.60 | 9,531.60 |
| A) Total Facturas | --- | --- | 1,365,316.17 | 188,446.45 | 1,553,762.62 |
| B) Total Créditos | --- | --- | 0.00 | 0.00 | 0.00 |
| 097/O.S.P.E.D. Y C. | 005537 | 04/25 D | -127.15 | -66.05 | -193.20 |
| 082/HOSPITAL ITALIAN | 005573 | 05/25 D | -877.51 | | -877.51 |



Débitos de Obras Sociales

| OBRA SOCIAL | FACT. | F.P. | HONORARIOS | GASTOS | FACTURADO |
|-------------------------|--------|---------|--------------|------------|---------------------|
| 124/OSPECON | 005549 | 06/25 D | -6,392.09 D | -907.02 | * 1 -7,299.11 |
| 038/O.S.UNION PERSON | 001095 | 05/25 D | -853.74 D | -74.14 | -927.88 |
| 338/OBRA SOCIAL UNIO | 005609 | 07/25 D | -17,000.00 | | * 2 -17,000.00 |
| 338/OBRA SOCIAL UNIO | 005609 | 07/25 D | -7,000.00 | | * 3 -7,000.00 |
| C) Total Débitos | --- | --- | -32,250.49 | -1,047.21 | -33,297.70 |
| Total Facturado | --- | --- | 1,333,065.68 | 187,399.24 | 1,520,464.92 |

| DEBITOS/CREDITOS VARIOS Y RET. LEGALES | DEBITO | CREDITO |
|------------------------------------------------|------------|---------|
| CAJA DE PREV. Y SEGURO MEDICO | 66,653.28 | |
| RET.GASTOS ADMINISTRAT. | 76,023.25 | |
| LEY BANCARIA 25413 | 11,309.07 | |
| GESTION EXTERNA | 15,204.65 | |
| DSI | 4,500.00 | |
| GASTOS PAPELERIA | 2,000.00 | |
| IMPUESTO A LAS GANANCIAS | 371,114.90 | |
| D) TOTAL DEBITOS/CREDITOS Y RETENCIONES | 546,805.15 | 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/ REFACTURADO
- * 2 COSEGUROS
- * 3 COSEGURO

Neto a Pagar

973,659.77

Son \$ novecientos setenta y tres mil seiscientos cincuenta y nueve con
77/Cien.

C.P.S.M.

COMPROBANTE DE RETENCIONES

NRO.: 116811

| AGENTE DE RETENCION | NUMERO ASOC. PROF. DE LA SALUD CAMPANA | AP. Y NOMBRE O RAZON SOCIAL DATOS DE LA OPERACION | Nº LIQUIDACION | FECHA | IMPORTE |
|------------------------|-------------------------------------------|---------------------------------------------------------|----------------|------------|----------|
| | 30-65576850-1 | | 00116811 | 29/08/2025 | *****.** |

| DATOS DEL DEPOSITO | FECHA | NRO. DE COMPROBANTE | IMPORTE RETENIDO |
|-----------------------|-------|---------------------|------------------|
| | / / | 00116811 | 66,653.28 |

| CONTRIBUYENTE | MATRICULA | CUIT | APELLIDO Y NOMBRE O RAZON SOCIAL |
|---------------|--------------------|---------------|----------------------------------|
| | 110795 | 20-18419025-8 | WEISSHEIN NORBERTO |
| | DOMICILIO | | LOCALIDAD-PARTIDO |
| | GUATEMALA 4967 1 B | | CAPITAL |

OBSERVACIONES

DR. ROMANO PEDRO
PRESIDENTE

29/08/2025

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
20-18419025-8 WEISSHEIN NORBERTO GUATEMALA Nro 4967 CAPITAL 24300
Número de Liquidación: 116811
IMPORTE RETENIDO EN CONCEPTO DE HONORARIOS

MONTO BRUTO: 1,520,464.92 IMP RETENIDO: 371,114.90

29/08/2025

Lugar y Fecha

DR. ROSALES BERNARDO
Presidente

Detalle de Prestaciones Liquidadas, Fecha: 29/08/2025

Prestador : 110795/00 WEISSHEIN NORBERTO

| Obra Social | FACT. | Fecha | N.N. | Cant | Afiliado | HONORARIOS | GASTOS | FACTURADO |
|---------------------------|-------------|------------|---------|------|---------------------------------|------------|-----------|------------|
| 024-MEDIFE ASOCIACION CIV | 0004-001092 | 01/05/2025 | 1701010 | 3 | | 10,028.70 | 5,105.40 | 15,134.10 |
| 024-MEDIFE ASOCIACION CIV | 0004-001092 | 01/05/2025 | 4250160 | 2 | | 31,033.96 | 0.00 | 31,033.96 |
| 024-MEDIFE ASOCIACION CIV | 0004-001092 | 01/06/2025 | 1701010 | 1 | | 3,399.75 | 1,730.80 | 5,130.55 |
| 024-MEDIFE ASOCIACION CIV | 0004-001092 | 01/06/2025 | 4250160 | 3 | | 47,342.31 | 0.00 | 47,342.31 |
| 034-O.SOC.PAT.CABOTAJE RI | 0003-005586 | 01/05/2025 | 1701010 | 1 | AYALA GLADYS 0110819701 12/5/25 | 2,696.58 | 8,089.75 | 10,786.33 |
| 034-O.SOC.PAT.CABOTAJE RI | 0003-005586 | 01/05/2025 | 4201010 | 1 | AYALA GLADYS 0110819701 12/5/25 | 19,000.00 | 0.00 | 19,000.00 |
| 034-O.SOC.PAT.CABOTAJE RI | 0003-005587 | 01/06/2025 | 1701010 | 1 | CORONEL FLORENCIA 0138886601 9/ | 2,696.58 | 8,089.75 | 10,786.33 |
| 034-O.SOC.PAT.CABOTAJE RI | 0003-005587 | 01/06/2025 | 4201010 | 1 | CORONEL FLORENCIA 0138886601 9/ | 19,000.00 | 0.00 | 19,000.00 |
| 038-O.S.UNION PERSONAL DE | 0004-001095 | 01/05/2025 | 1701010 | 1 | | 2,225.40 | 3,861.20 | 6,086.60 |
| 038-O.S.UNION PERSONAL DE | 0004-001095 | 01/05/2025 | 4201010 | 1 | | 16,896.10 | 0.00 | 16,896.10 |
| 038-O.S.UNION PERSONAL DE | 0004-001095 | 01/05/2025 | 4201010 | 2 | | 33,792.20 | 0.00 | 33,792.20 |
| 038-O.S.UNION PERSONAL DE | 0004-001095 | 01/06/2025 | 1701010 | 1 | | 2,225.40 | 3,861.20 | 6,086.60 |
| 038-O.S.UNION PERSONAL DE | 0004-001095 | 01/06/2025 | 4201010 | 1 | | 16,896.10 | 0.00 | 16,896.10 |
| 038-O.S.UNION PERSONAL DE | 0004-001095 | 01/06/2025 | 4201010 | 1 | | 16,896.10 | 0.00 | 16,896.10 |
| 082-HOSPITAL ITALIANO | 0003-005573 | 01/05/2025 | 4201010 | 1 | AMANTE GUILLERMO 242169 | 20,500.00 | 0.00 | 20,500.00 |
| 082-HOSPITAL ITALIANO | 0003-005573 | 01/06/2025 | 4201010 | 1 | PALLOTTI LIDIA 337947 5/6/25 | 20,500.00 | 0.00 | 20,500.00 |
| 094-OSMATA | 0003-005601 | 01/06/2025 | 1701010 | 1 | RAPUZZI MIRTA | 2,247.28 | 6,741.84 | 8,989.12 |
| 094-OSMATA | 0003-005601 | 01/06/2025 | 1701010 | 1 | ORZUZA MARIA ELISA | 2,247.28 | 6,741.84 | 8,989.12 |
| 094-OSMATA | 0003-005601 | 01/06/2025 | 1701010 | 1 | PERALTA KEVIN DANIEL | 2,247.28 | 6,741.84 | 8,989.12 |
| 094-OSMATA | 0003-005601 | 01/06/2025 | 1701010 | 1 | VELAZQUEZ ANTONELIA | 2,247.28 | 6,741.84 | 8,989.12 |
| 094-OSMATA | 0003-005601 | 01/06/2025 | 4201010 | 4 | | 94,710.00 | 0.00 | 94,710.00 |
| 097-O.S.P.E.D. Y C. | 0003-005537 | 01/04/2025 | 1701010 | 1 | ALZUGARAY NANCY | 0.00 | 3,302.48 | 3,302.48 |
| 097-O.S.P.E.D. Y C. | 0003-005537 | 01/04/2025 | 4250140 | 1 | ALZUGARAY NANCY | 6,357.52 | 0.00 | 6,357.52 |
| 124-OSPECON | 0003-005549 | 01/04/2025 | 1701010 | 6 | | 11,309.88 | 33,929.58 | 45,239.46 |
| 124-OSPECON | 0003-005549 | 01/04/2025 | 4201010 | 13 | | 204,750.00 | 0.00 | 204,750.00 |
| 124-OSPECON | 0003-005549 | 01/05/2025 | 1701010 | 2 | | 3,883.04 | 11,649.16 | 15,532.20 |
| 124-OSPECON | 0003-005549 | 01/05/2025 | 4201010 | 2 | | 32,445.00 | 0.00 | 32,445.00 |
| 134-SOCIEDAD ITALIANA | 0003-005697 | 01/06/2025 | 1701010 | 1 | | 712.79 | 2,138.40 | 2,851.19 |
| 134-SOCIEDAD ITALIANA | 0003-005697 | 01/06/2025 | 4201010 | 3 | | 32,043.00 | 0.00 | 32,043.00 |
| 134-SOCIEDAD ITALIANA | 0003-005697 | 01/07/2025 | 4201010 | 1 | | 10,852.00 | 0.00 | 10,852.00 |
| 164-COBERT INT DE MED ASI | 0003-005656 | 01/07/2025 | 1701010 | 2 | | 2,613.62 | 7,840.88 | 10,454.50 |
| 164-COBERT INT DE MED ASI | 0003-005656 | 01/07/2025 | 4201010 | 6 | | 109,620.00 | 0.00 | 109,620.00 |
| 169-PREVENCIÓN SALUD S.A. | 0004-001093 | 01/05/2025 | 1701010 | 1 | | 2,821.65 | 8,464.97 | 11,286.62 |
| 169-PREVENCIÓN SALUD S.A. | 0004-001093 | 01/05/2025 | 4201010 | 1 | | 21,780.81 | 0.00 | 21,780.81 |
| 169-PREVENCIÓN SALUD S.A. | 0004-001093 | 01/06/2025 | 1701010 | 1 | | 2,766.32 | 8,298.99 | 11,065.31 |
| 169-PREVENCIÓN SALUD S.A. | 0004-001093 | 01/06/2025 | 4201010 | 1 | | 21,353.74 | 0.00 | 21,353.74 |
| 178-AUSTRAL SALUD | 0003-005640 | 01/07/2025 | 4201010 | 1 | GARAVANI MARCELO 28098020 30/6/ | 21,920.38 | 0.00 | 21,920.38 |
| 180-SALUD PROFESIONAL Y T | 0003-005628 | 01/05/2025 | 1701010 | 1 | | 5,501.77 | 5,225.60 | 10,727.37 |
| 180-SALUD PROFESIONAL Y T | 0003-005628 | 01/05/2025 | 4201010 | 1 | | 19,200.00 | 0.00 | 19,200.00 |
| 180-SALUD PROFESIONAL Y T | 0003-005628 | 01/06/2025 | 4201010 | 1 | | 18,318.00 | 0.00 | 18,318.00 |
| 181-OSPE (RED OMIP SA) | 0003-005614 | 01/05/2025 | 1701010 | 1 | | 2,710.06 | 8,130.20 | 10,840.26 |
| 181-OSPE (RED OMIP SA) | 0003-005614 | 01/05/2025 | 4201010 | 1 | | 17,770.52 | 0.00 | 17,770.52 |
| 211-OSSEG - OBRA SOCIAL D | 0003-005626 | 01/06/2025 | 4201010 | 1 | RODRIGUEZ JUAN C 00900056901120 | 21,690.36 | 0.00 | 21,690.36 |
| 223-OSDIPP | 0004-001091 | 01/06/2025 | 4201010 | 1 | | 29,046.43 | 0.00 | 29,046.43 |

Detalle de Prestaciones Liquidadas, Fecha: 29/08/2025

Prestador : 110795/00 WEISSHEIN NORBERTO

| Obra Social | FACT. | Fecha | N.N. | Cant | Afiliado | HONORARIOS | GASTOS | FACTURADO |
|---------------------------|-------------|------------|---------|------|-------------------|--------------|------------|--------------|
| 255-HOSPITAL ALEMAN ASOC. | 0003-005543 | 01/04/2025 | 1701010 | 1 | JAUZAT NESTOR | 2,052.67 | 6,158.00 | 8,210.67 |
| 255-HOSPITAL ALEMAN ASOC. | 0003-005543 | 01/04/2025 | 4201010 | 1 | BIDOLEGUI MARIA C | 19,000.00 | 0.00 | 19,000.00 |
| 300-COBERT. INT DE MED AS | 0003-005658 | 01/07/2025 | 1701010 | 1 | | 1,306.81 | 3,920.44 | 5,227.25 |
| 300-COBERT. INT DE MED AS | 0003-005658 | 01/07/2025 | 4201010 | 4 | | 52,780.00 | 0.00 | 52,780.00 |
| 338-OBRA SOCIAL UNION PER | 0003-005609 | 01/05/2025 | 1701010 | 1 | | 1,891.65 | 2,207.00 | 4,098.65 |
| 338-OBRA SOCIAL UNION PER | 0003-005609 | 01/05/2025 | 4201010 | 2 | | 33,792.20 | 0.00 | 33,792.20 |
| 338-OBRA SOCIAL UNION PER | 0003-005609 | 01/06/2025 | 4201010 | 1 | | 16,896.10 | 0.00 | 16,896.10 |
| 338-OBRA SOCIAL UNION PER | 0003-005609 | 01/06/2025 | 4201010 | 1 | | 16,896.10 | 0.00 | 16,896.10 |
| 428-ASOCIACION MUTUAL SAN | 0003-005598 | 01/06/2025 | 1701010 | 4 | | 25,959.00 | 9,362.40 | 35,321.40 |
| 428-ASOCIACION MUTUAL SAN | 0003-005598 | 01/06/2025 | 4201010 | 5 | | 106,902.25 | 0.00 | 106,902.25 |
| 454-O.S.DEL PERSONAL MARI | 0003-005608 | 01/06/2025 | 1701010 | 1 | | 2,211.69 | 6,635.09 | 8,846.78 |
| 454-O.S.DEL PERSONAL MARI | 0003-005608 | 01/06/2025 | 4201010 | 2 | | 33,750.00 | 0.00 | 33,750.00 |
| 529-SANCOR SALUD PLAN S70 | 0003-005597 | 01/06/2025 | 1701010 | 1 | | 5,191.80 | 1,872.60 | 7,064.40 |
| 529-SANCOR SALUD PLAN S70 | 0003-005597 | 01/06/2025 | 4201010 | 1 | | 17,104.36 | 0.00 | 17,104.36 |
| 709-CLINICA DELTA S.A. RE | 0003-005631 | 01/06/2025 | 1701010 | 2 | | 5,092.35 | 6,267.60 | 11,359.95 |
| 709-CLINICA DELTA S.A. RE | 0003-005631 | 01/06/2025 | 4201010 | 4 | | 52,000.00 | 0.00 | 52,000.00 |
| 754-CLINICA DELTA S.A. RE | 0003-005627 | 01/06/2025 | 1701010 | 8 | | 4,194.00 | 5,337.60 | 9,531.60 |
| Total | | | | | | 1,365,316.17 | 188,446.45 | 1,553,762.62 |