



**ASOCIACION PROFESIONALES
DE LA SALUD DE CAMPANA**

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

Liquidación N° :117285

Fecha:30/09/2025

Matrícula :551373/00

Hoja N° : 1

Prestador : **GALETTO ROMINA CARLA**

N° Insc. I.B.:23-31890821 D.G.I.:23-31890821-4

PRESTACIONES

| OBRA SOCIAL | FACT. | F.P. | HONORARIOS | GASTOS | FACTURADO |
|--------------------------|--------|---------|------------|------------|-------------------|
| 024/MEDIFE ASOCIACIO | 001104 | 07/25 | 76,722.08 | 6,923.20 | 83,645.28 |
| 085/MEDICUS | 005666 | 07/25 | 11,408.23 | 34,224.70 | 45,632.93 |
| 094/OSMATA | 005681 | 06/25 | 25,924.78 | 6,741.84 | 32,666.62 |
| 097/O.S.P.E.D. Y C. | 005580 | 06/25 | 8,000.00 | | 8,000.00 |
| 110/LUIS PASTEUR | 001110 | 06/25 | 29,715.41 | 89,146.26 | 118,861.67 |
| 144/GALENO ARGENTINA | 001101 | 07/25 | 54,951.03 | 104,186.37 | 159,137.40 |
| 149/FUND.SERV.SOC.TE | 005648 | 06/25 | 44,419.46 | 50,158.73 | 94,578.19 |
| 169/PREVENCION SALUD | 001107 | 07/25 | 47,209.70 | 8,591.94 | 55,801.64 |
| 196/OMINT S.A. | 001112 | 05/25 | 11,043.50 | 33,130.50 | 44,174.00 |
| 196/OMINT S.A. | 001112 | 06/25 | 44,378.22 | 1,022.40 | 45,400.62 |
| 223/OSDIPP | 001103 | 06/25 | 62,100.23 | 12,022.12 | 74,122.35 |
| 224/GALENO ARGENTINA | 001102 | 07/25 | 40,444.50 | | 40,444.50 |
| 431/SCIS | 005535 | 05/25 | 10,942.14 | 32,826.44 | 43,768.58 |
| A) Total Facturas | --- | --- | 467,259.28 | 378,974.50 | 846,233.78 |
| B) Total Créditos | --- | --- | 0.00 | 0.00 | 0.00 |
| 085/MEDICUS | 005666 | 08/25 D | -315.65 D | -684.49 | * 1 -1,000.14 |
| 097/O.S.P.E.D. Y C. | 005580 | 06/25 D | -160.00 | | -160.00 |
| 024/MEDIFE ASOCIACIO | 001104 | 08/24 D | -690.08 | | * 1 -690.08 |
| C) Total Débitos | --- | --- | -1,165.73 | -684.49 | -1,850.22 |
| Total Facturado | --- | --- | 466,093.55 | 378,290.01 | 844,383.56 |

DEBITOS/CREDITOS VARIOS Y RET. LEGALES

| | DEBITO | CREDITO |
|--|-----------|---------|
| INGRESOS BRUTOS | 16,887.67 | |
| CAJA DE PREV. Y SEGURO MEDICO | 23,304.68 | |
| RET.GASTOS ADMINISTRAT. | 42,219.18 | |
| LEY BANCARIA 25413 | 10,404.53 | |
| DSI | 4,500.00 | |
| GASTOS PAPELERIA | 2,000.00 | |
| D) TOTAL DEBITOS/CREDITOS Y RETENCIONES | 99,316.06 | 0.00 |

FECHA DE ENTREGA DE HONORARIOS: EL DIA 10 DE C/MES (INAMOVIBLE)
Continua en la próxima hoja



**ASOCIACION PROFESIONALES
DE LA SALUD DE CAMPANA**
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(2804) CAMPANA - BS. AS.

Liquidación N° :117285

Fecha:30/09/2025

Matrícula :551373/00

Hoja N° : 2

Prestador : **GALETTO ROMINA CARLA**

N° Insc. I.B.:23-31890821 D.G.I.:23-31890821-4

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

Neto a Pagar

745,067.50

Son \$ setecientos cuarenta y cinco mil sesenta y siete con 50/Cien.

DGR

R-122 - COMPROBANTE DE RETENCIONES

NRO.: 0000099926

| AGENTE DE RETENCION | NUMERO | AP. Y NOMBRE O RAZON SOCIAL | DATOS DE LA OPERACION | N° LIQUIDACION | FECHA | IMPORTE |
|---------------------|--------------------------------|-----------------------------|-----------------------|----------------|------------|------------|
| | 014-90-0001-1 30-65576850-1 | ASOC. PROF. DE LA SALUD C | | 00117285 | 30/09/2025 | 844,383.56 |

| DATOS DEL DEPOSITO | FECHA | NRO. DE COMPROBANTE | NOMBRE DEL BANCO | IMPORTE RETENIDO |
|--------------------|-------|---------------------|----------------------|------------------|
| | / / | | PROVINCIA DE BS. AS. | 16,887.67 |

| CONTRIBUYENTE | NUMERO ING. BRUTOS | CUIT | APELLIDO Y NOMBRE O RAZON SOCIAL |
|---------------|--------------------|-------------------|----------------------------------|
| | 23-31890821-4 | 23-31890821-4 | GALETTO ROMINA CARLA |
| | DOMICILIO | OTRAS REFERENCIAS | LOCALIDAD-PARTIDO |
| | ALBERDI 1345 | | CAMPANA |

OBSERVACIONES

DR. ROMANO PEDRO
PRESIDENTE

30/09/2025

FECHA ASOC. DE PROF. DE LA SALUD

C.P.S.M.

COMPROBANTE DE RETENCIONES

NRO.: 117285

| AGENTE DE RETENCION | NUMERO ASOC. PROF. DE LA SALUD | AP. Y NOMBRE O RAZON SOCIAL CAMPANA | DATOS DE LA OPERACION | Nº LIQUIDACION | FECHA | IMPORTE |
|------------------------|-----------------------------------|--|--------------------------|----------------|------------|------------|
| | 30-65576850-1 | | | 00117285 | 30/09/2025 | 466,093.55 |

| DATOS DEL DEPOSITO | FECHA | NRO. DE COMPROBANTE | IMPORTE RETENIDO |
|-----------------------|-------|---------------------|------------------|
| | / / | 00117285 | 23,304.68 |

| CONTRIBUYENTE | MATRICULA | CUIT | APELLIDO Y NOMBRE O RAZON SOCIAL |
|---------------|--------------|---------------|----------------------------------|
| | 551373 | 23-31890821-4 | GALETTO ROMINA CARLA |
| | DOMICILIO | | LOCALIDAD-PARTIDO |
| | ALBERDI 1345 | | CAMPANA |

OBSERVACIONES

DR. ROMANO PEDRO
PRESIDENTE

30/09/2025

FECHA ASOC. DE PROF. DE LA SALUD

Detalle de Prestaciones Liquidadas, Fecha: 30/09/2025

Prestador : 551373/00 GALETTO ROMINA CARLA

| Obra Social | FACT. | Fecha | N.N. | Cant | Afiliado | HONORARIOS | GASTOS | FACTURADO |
|---------------------------|-------------|------------|---------|------|-------------------|------------|------------|------------|
| 024-MEDIFE ASOCIACION CIV | 0004-001104 | 01/07/2025 | 1701010 | 4 | | 13,599.00 | 6,923.20 | 20,522.20 |
| 024-MEDIFE ASOCIACION CIV | 0004-001104 | 01/07/2025 | 4250160 | 4 | | 63,123.08 | 0.00 | 63,123.08 |
| 085-MEDICUS | 0003-005666 | 01/07/2025 | 1803010 | 1 | | 11,408.23 | 34,224.70 | 45,632.93 |
| 094-OSMATA | 0003-005681 | 01/06/2025 | 1701010 | 1 | MEDINA MAIA | 2,247.28 | 6,741.84 | 8,989.12 |
| 094-OSMATA | 0003-005681 | 01/06/2025 | 4201010 | 1 | | 23,677.50 | 0.00 | 23,677.50 |
| 097-O.S.P.E.D. Y C. | 0003-005580 | 01/06/2025 | 4201010 | 1 | BENITEZ SABRINA | 8,000.00 | 0.00 | 8,000.00 |
| 110-LUIS PASTEUR | 0004-001110 | 01/06/2025 | 1750140 | 1 | | 8,765.82 | 26,297.48 | 35,063.30 |
| 110-LUIS PASTEUR | 0004-001110 | 01/06/2025 | 1850120 | 1 | | 20,949.59 | 62,848.78 | 83,798.37 |
| 144-GALENO ARGENTINA S.A. | 0004-001101 | 01/07/2025 | 1701010 | 1 | YEDRO CECILIA | 3,187.05 | 9,561.14 | 12,748.19 |
| 144-GALENO ARGENTINA S.A. | 0004-001101 | 01/07/2025 | 1750690 | 1 | CASTRIGNANO ROQUE | 9,594.92 | 28,784.78 | 38,379.70 |
| 144-GALENO ARGENTINA S.A. | 0004-001101 | 01/07/2025 | 1850119 | 1 | CASTRIGNANO ROQUE | 21,946.81 | 65,840.45 | 87,787.26 |
| 144-GALENO ARGENTINA S.A. | 0004-001101 | 01/07/2025 | 4250250 | 1 | YEDRO CECILIA | 20,222.25 | 0.00 | 20,222.25 |
| 149-FUND.SERV.SOC.TECHINT | 0003-005648 | 01/06/2025 | 1801691 | 1 | | 16,719.58 | 50,158.73 | 66,878.31 |
| 149-FUND.SERV.SOC.TECHINT | 0003-005648 | 01/06/2025 | 4201010 | 1 | | 27,699.88 | 0.00 | 27,699.88 |
| 169-PREVENCIÓN SALUD S.A. | 0004-001107 | 01/07/2025 | 1701010 | 1 | | 2,863.98 | 8,591.94 | 11,455.92 |
| 169-PREVENCIÓN SALUD S.A. | 0004-001107 | 01/07/2025 | 4201010 | 2 | | 44,345.72 | 0.00 | 44,345.72 |
| 196-OMINT S.A. | 0004-001112 | 01/05/2025 | 1803010 | 1 | CAFFARENA JONATAN | 11,043.50 | 33,130.50 | 44,174.00 |
| 196-OMINT S.A. | 0004-001112 | 01/06/2025 | 1701010 | 1 | BUTTA IVANA | 3,498.22 | 1,022.40 | 4,520.62 |
| 196-OMINT S.A. | 0004-001112 | 01/06/2025 | 4201010 | 1 | BUTTA IVANA | 20,440.00 | 0.00 | 20,440.00 |
| 196-OMINT S.A. | 0004-001112 | 01/06/2025 | 4201010 | 1 | GARCIA MARIA | 20,440.00 | 0.00 | 20,440.00 |
| 223-OSDIPP | 0004-001103 | 01/06/2025 | 1701010 | 1 | HERRERA SEBASTIAN | 4,007.37 | 12,022.12 | 16,029.49 |
| 223-OSDIPP | 0004-001103 | 01/06/2025 | 4201010 | 2 | | 58,092.86 | 0.00 | 58,092.86 |
| 224-GALENO ARGENTINA S.A. | 0004-001102 | 01/07/2025 | 4250250 | 2 | | 40,444.50 | 0.00 | 40,444.50 |
| 431-SCIS | 0003-005535 | 01/05/2025 | 1803011 | 1 | MARTIN LIDIA | 10,942.14 | 32,826.44 | 43,768.58 |
| Total | | | | | | 467,259.28 | 378,974.50 | 846,233.78 |