



PRESTACIONES

OBRA SOCIAL	FACT.	F.P.	HONORARIOS	GASTOS	FACTURADO
016/SWISS MEDICAL S.	000861	04/24	17,655.30	52,965.93	70,621.23
016/SWISS MEDICAL S.	000881	05/24	5,885.10	17,655.31	23,540.41
016/SWISS MEDICAL S.	000881	06/24	6,179.36	18,538.08	24,717.44
073/ASOC.DEL PERS.SU	004849	05/24	8,315.98	24,947.96	33,263.94
073/ASOC.DEL PERS.SU	004849	06/24	8,315.98	24,947.96	33,263.94
079/OSFATLYF	000876	04/24	12,600.39	37,801.23	50,401.62
079/OSFATLYF	000876	05/24	4,830.16	14,490.47	19,320.63
144/GALENO ARGENTINA	000882	05/24	45,865.96	137,597.88	183,463.84
144/GALENO ARGENTINA	000882	06/24	13,759.78	41,279.36	55,039.14
211/OSSEG - OBRA SOC	000892	05/24	3,255.84	9,767.53	13,023.37
224/GALENO ARGENTINA	000883	06/24	13,759.78	41,279.36	55,039.14
237/SWISS MEDICAL S.	000880	05/24	147,127.50	441,382.75	588,510.25
237/SWISS MEDICAL S.	000880	06/24	67,972.96	203,918.88	271,891.84
431/SCIS	004889	06/24	7,440.06	22,320.08	29,760.14
A) Total Facturas	---	---	362,964.15	1,088,892.78	1,451,856.93
B) Total Créditos	---	---	0.00	0.00	0.00
073/ASOC.DEL PERS.SU	004849	05/24	DEB -332.64	DEB -997.92	-1,330.56
C) Total Débitos	---	---	-332.64	-997.92	-1,330.56
Total Facturado	---	---	362,631.51	1,087,894.86	1,450,526.37

DEBITOS/CREDITOS VARIOS Y RET. LEGALES	DEBITO	CREDITO
INGRESOS BRUTOS	29,010.53	
CAJA DE PREV. Y SEGURO MEDICO	18,131.58	
RET.GASTOS ADMINISTRAT.	72,526.32	
LEY BANCARIA 25413	6,187.57	
OTROS BANCOS	1,000.00	
GASTOS PAPELERIA	2,000.00	
IMPUESTO A LAS GANANCIAS	434,120.73	
D) TOTAL DEBITOS/CREDITOS Y RETENCIONES	562,976.73	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**

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

Liquidación N° :110161

Fecha:05/09/2024

Matrícula :551810/03

Hoja N° : 2

Prestador : **GRIBAUDO IVAN CESAR**

N° Insc. I.B.:20-30301578 D.G.I.:20-30301578-8

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

887,549.64

Son \$ ochocientos ochenta y siete mil quinientos cuarenta y nueve con
64/Cien.

DGR

R-122 - COMPROBANTE DE RETENCIONES

NRO.: 0000097539

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		00110161	05/09/2024	*****.**

DATOS DEL DEPOSITO	FECHA	NRO. DE COMPROBANTE	NOMBRE DEL BANCO	IMPORTE RETENIDO
	/ /		PROVINCIA DE BS. AS.	29,010.53

CONTRIBUYENTE	NUMERO ING. BRUTOS	CUIT	APELLIDO Y NOMBRE O RAZON SOCIAL
	20-30301578-8	20-30301578-8	GRIBAUO IVAN CESAR
	DOMICILIO	OTRAS REFERENCIAS	LOCALIDAD-PARTIDO
	GUEMES 2113 2		ROSARIO NORTE

OBSERVACIONES

DR. ROSALES BERNARDO
PRESIDENTE

05/09/2024

FECHA ASOC. DE PRÓF. 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 : 3er Cuatrim de 2024

CONTRIBUYENTE

Numero Apellido y Nombres Domicilio
20-30301578-8 GRIBAUDDO IVAN CESA GUEMES Nro 2113 ROSARIO NORTE 2000
Número de Liquidación: 110161
IMPORTE RETENIDO EN CONCEPTO DE HONORARIOS

MONTO BRUTO: 1,450,526.37 IMP RETENIDO: 434,120.73

05/09/2024

Lugar y Fecha

DR. ROSALES BERNARDO
Presidente

Detalle de Prestaciones Liquidadas, Fecha: 05/09/2024

Prestador : 551810/03 GRIBAUDO IVAN CESAR

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
016-SWISS MEDICAL S.A.	0004-000861	01/04/2024	1701113	1	LOPEZ MARA	5,885.10	17,655.31	23,540.41
016-SWISS MEDICAL S.A.	0004-000861	01/04/2024	1701113	1	SIMIOLI CRISTINA	5,885.10	17,655.31	23,540.41
016-SWISS MEDICAL S.A.	0004-000861	01/04/2024	1701113	1	SOLDEVIA NOCOLAS	5,885.10	17,655.31	23,540.41
016-SWISS MEDICAL S.A.	0004-000881	01/05/2024	1701113	1	OCAMPO LORENZO	5,885.10	17,655.31	23,540.41
016-SWISS MEDICAL S.A.	0004-000881	01/06/2024	1701113	1	DEFELIPPE MARCELA	6,179.36	18,538.08	24,717.44
073-ASOC.DEL PERS.SUP.DE	0003-004849	01/05/2024	1701220	1	00104140117 NIKKEL 29/5	4,157.99	12,473.98	16,631.97
073-ASOC.DEL PERS.SUP.DE	0003-004849	01/05/2024	1701220	1	00091460028 TROTTA 28/5	4,157.99	12,473.98	16,631.97
073-ASOC.DEL PERS.SUP.DE	0003-004849	01/06/2024	1701220	1	00236530015 SOSA 7/6	4,157.99	12,473.98	16,631.97
073-ASOC.DEL PERS.SUP.DE	0003-004849	01/06/2024	1701220	1	00096570129 GARCIA 4/6	4,157.99	12,473.98	16,631.97
079-OSFATLYF	0004-000876	01/04/2024	1701291	1	DI MARTINO LILIANA	4,200.13	12,600.41	16,800.54
079-OSFATLYF	0004-000876	01/04/2024	1701291	1	LYNN JUAN	4,200.13	12,600.41	16,800.54
079-OSFATLYF	0004-000876	01/04/2024	1701291	1	SARUVES LUCIO	4,200.13	12,600.41	16,800.54
079-OSFATLYF	0004-000876	01/05/2024	1701291	1	QUIROZ GRACIELA	4,830.16	14,490.47	19,320.63
144-GALENO ARGENTINA S.A.	0004-000882	01/05/2024	1750690	1	BONORA RUBEN	6,552.28	19,656.84	26,209.12
144-GALENO ARGENTINA S.A.	0004-000882	01/05/2024	1750690	1	FABRE SERGIO	6,552.28	19,656.84	26,209.12
144-GALENO ARGENTINA S.A.	0004-000882	01/05/2024	1750690	1	INTILANGELO LUCIANA	6,552.28	19,656.84	26,209.12
144-GALENO ARGENTINA S.A.	0004-000882	01/05/2024	1750690	1	MELO SERGIO	6,552.28	19,656.84	26,209.12
144-GALENO ARGENTINA S.A.	0004-000882	01/05/2024	1750690	1	SOTO JOSE	6,552.28	19,656.84	26,209.12
144-GALENO ARGENTINA S.A.	0004-000882	01/05/2024	1750690	1	VERON SERGIO	6,552.28	19,656.84	26,209.12
144-GALENO ARGENTINA S.A.	0004-000882	01/05/2024	1750690	1	VERON TOBIAS	6,552.28	19,656.84	26,209.12
144-GALENO ARGENTINA S.A.	0004-000882	01/06/2024	1750690	1	CHOCOLONEA SERGIO	6,879.89	20,639.68	27,519.57
144-GALENO ARGENTINA S.A.	0004-000882	01/06/2024	1750690	1	GOMEZ ABEL	6,879.89	20,639.68	27,519.57
211-OSSEG - OBRA SOCIAL D	0004-000892	01/05/2024	1701220	1	BUSTAMANTE MARIA 00900063565100	3,255.84	9,767.53	13,023.37
224-GALENO ARGENTINA S.A.	0004-000883	01/06/2024	1750690	1	ARRIOLA NELSON	6,879.89	20,639.68	27,519.57
224-GALENO ARGENTINA S.A.	0004-000883	01/06/2024	1750690	1	ROMERO GABRIEL	6,879.89	20,639.68	27,519.57
237-SWISS MEDICAL S.A.	0004-000880	01/05/2024	1701113	1	SINISTRI NELDA	5,885.10	17,655.31	23,540.41
237-SWISS MEDICAL S.A.	0004-000880	01/05/2024	1701113	1	PACHECO NELSON	5,885.10	17,655.31	23,540.41
237-SWISS MEDICAL S.A.	0004-000880	01/05/2024	1701113	1	BUZARQUIS NELSON	5,885.10	17,655.31	23,540.41
237-SWISS MEDICAL S.A.	0004-000880	01/05/2024	1701113	1	GARCIA PABLO	5,885.10	17,655.31	23,540.41
237-SWISS MEDICAL S.A.	0004-000880	01/05/2024	1701113	1	VILLAFAÑE MAURICIO	5,885.10	17,655.31	23,540.41
237-SWISS MEDICAL S.A.	0004-000880	01/05/2024	1701113	1	GALLO JULIA	5,885.10	17,655.31	23,540.41
237-SWISS MEDICAL S.A.	0004-000880	01/05/2024	1701113	1	SCIUTTO NESTOR	5,885.10	17,655.31	23,540.41
237-SWISS MEDICAL S.A.	0004-000880	01/05/2024	1701113	1	RODRIGUEZ MARCOS	5,885.10	17,655.31	23,540.41
237-SWISS MEDICAL S.A.	0004-000880	01/05/2024	1701113	1	FERNANDEZ PABLO	5,885.10	17,655.31	23,540.41
237-SWISS MEDICAL S.A.	0004-000880	01/05/2024	1701113	1	AGUILAR OSVALDO	5,885.10	17,655.31	23,540.41
237-SWISS MEDICAL S.A.	0004-000880	01/05/2024	1701113	1	ROSADO MARTA	5,885.10	17,655.31	23,540.41
237-SWISS MEDICAL S.A.	0004-000880	01/05/2024	1701113	1	PERALTA NANCY	5,885.10	17,655.31	23,540.41
237-SWISS MEDICAL S.A.	0004-000880	01/05/2024	1701113	1	CABALLINI MAGALI	5,885.10	17,655.31	23,540.41
237-SWISS MEDICAL S.A.	0004-000880	01/05/2024	1701113	1	ALDAY JULIO	5,885.10	17,655.31	23,540.41
237-SWISS MEDICAL S.A.	0004-000880	01/05/2024	1701113	1	RETTORI JULIO	5,885.10	17,655.31	23,540.41
237-SWISS MEDICAL S.A.	0004-000880	01/05/2024	1701113	1	IVENSKIS HERNAN	5,885.10	17,655.31	23,540.41
237-SWISS MEDICAL S.A.	0004-000880	01/05/2024	1701113	1	LIMA ALICIA	5,885.10	17,655.31	23,540.41
237-SWISS MEDICAL S.A.	0004-000880	01/05/2024	1701113	1	STANO SONIA	5,885.10	17,655.31	23,540.41
237-SWISS MEDICAL S.A.	0004-000880	01/05/2024	1701113	1	PLAZA JOSE	5,885.10	17,655.31	23,540.41

Detalle de Prestaciones Liquidadas, Fecha: 05/09/2024

Prestador : 551810/03 GRIBAUDO IVAN CESAR

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
237-SWISS MEDICAL S.A.	0004-000880	01/05/2024	1701113	1	FERRUTTI JUAN	5,885.10	17,655.31	23,540.41
237-SWISS MEDICAL S.A.	0004-000880	01/05/2024	1701113	1	FERNANDEZ LEONARDO	5,885.10	17,655.31	23,540.41
237-SWISS MEDICAL S.A.	0004-000880	01/05/2024	1701113	1	CHURRUARIN SOLANGE	5,885.10	17,655.31	23,540.41
237-SWISS MEDICAL S.A.	0004-000880	01/05/2024	1701113	1	HERBER NESTOR	5,885.10	17,655.31	23,540.41
237-SWISS MEDICAL S.A.	0004-000880	01/05/2024	1701113	1	QUERIS AIMEE	5,885.10	17,655.31	23,540.41
237-SWISS MEDICAL S.A.	0004-000880	01/05/2024	1701113	1	CARELLO VALERIA	5,885.10	17,655.31	23,540.41
237-SWISS MEDICAL S.A.	0004-000880	01/06/2024	1701113	1	GUERRERO GRACIELA	6,179.36	18,538.08	24,717.44
237-SWISS MEDICAL S.A.	0004-000880	01/06/2024	1701113	1	SANSALONE MARCELO	6,179.36	18,538.08	24,717.44
237-SWISS MEDICAL S.A.	0004-000880	01/06/2024	1701113	1	PEÑA GABRIELA	6,179.36	18,538.08	24,717.44
237-SWISS MEDICAL S.A.	0004-000880	01/06/2024	1701113	1	CASADO AGUSTIN	6,179.36	18,538.08	24,717.44
237-SWISS MEDICAL S.A.	0004-000880	01/06/2024	1701113	1	CORDERO PAULA	6,179.36	18,538.08	24,717.44
237-SWISS MEDICAL S.A.	0004-000880	01/06/2024	1701113	1	ZILLI BRUNO	6,179.36	18,538.08	24,717.44
237-SWISS MEDICAL S.A.	0004-000880	01/06/2024	1701113	1	SOIMU MARIELA	6,179.36	18,538.08	24,717.44
237-SWISS MEDICAL S.A.	0004-000880	01/06/2024	1701113	1	REYNOSO JUAN	6,179.36	18,538.08	24,717.44
237-SWISS MEDICAL S.A.	0004-000880	01/06/2024	1701113	1	ESPINOSA PAULA	6,179.36	18,538.08	24,717.44
237-SWISS MEDICAL S.A.	0004-000880	01/06/2024	1701113	1	BONESI PAULA	6,179.36	18,538.08	24,717.44
237-SWISS MEDICAL S.A.	0004-000880	01/06/2024	1701113	1	BELLIDO MONICA	6,179.36	18,538.08	24,717.44
431-SCIS	0003-004889	01/06/2024	1701220	1	POSDELEY	3,720.03	11,160.04	14,880.07
431-SCIS	0003-004889	01/06/2024	1701220	1	VERA ALBERTO	3,720.03	11,160.04	14,880.07
Total						362,964.15	1,088,892.78	1,451,856.93