



**ASOCIACION PROFESIONALES  
DE LA SALUD DE CAMPANA**

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

Liquidación N° :115737

Matrícula :551810/03

Prestador : **GRIBAUDO IVAN CESAR**

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

Fecha:30/06/2025

Hoja N° : 1

### PRESTACIONES

| OBRA SOCIAL                            | FACT.  | F.P.    | HONORARIOS | GASTOS     | FACTURADO           |
|--|--------|---------|------------|------------|---------------------|
| 024/MEDIFE ASOCIACIO                   | 001072 | 03/25   | 21,778.20  | 65,334.68  | 87,112.88           |
| 024/MEDIFE ASOCIACIO                   | 001072 | 04/25   | 11,085.10  | 33,255.36  | 44,340.46           |
| 038/O.S.UNION PERSON                   | 001070 | 03/25   | 12,891.74  | 38,675.26  | 51,567.00           |
| 060/FUNDACION COMEI                    | 005438 | 04/25   | 3,869.75   | 11,609.24  | 15,478.99           |
| 079/OSFATLYF                           | 005466 | 03/25   | 6,687.10   | 20,061.31  | 26,748.41           |
| 085/MEDICUS                            | 005474 | 04/25   | 5,725.66   | 17,177.01  | 22,902.67           |
| 094/OSMATA                             | 005478 | 04/25   | 24,748.10  | 74,244.30  | 98,992.40           |
| 097/O.S.P.E.D. Y C.                    | 005399 | 02/25   | 2,783.20   | 20,349.52  | 23,132.72           |
| 097/O.S.P.E.D. Y C.                    | 005402 | 03/25   | 3,459.43   | 10,378.26  | 13,837.69           |
| 110/LUIS PASTEUR                       | 005460 | 03/25   | 8,236.09   | 24,708.26  | 32,944.35           |
| 144/GALENO ARGENTINA                   | 001066 | 03/25   | 27,044.97  | 81,134.97  | 108,179.94          |
| 144/GALENO ARGENTINA                   | 001066 | 04/25   | 9,014.99   | 27,044.99  | 36,059.98           |
| 164/COBERT INT DE ME                   | 005510 | 04/25   | 16,500.00  | 49,500.00  | 66,000.00           |
| 169/PREVENCION SALUD                   | 001071 | 04/25   | 28,691.15  | 86,073.55  | 114,764.70          |
| 196/OMINT S.A.                         | 001064 | 03/25   | 6,724.75   | 20,174.25  | 26,899.00           |
| 204/GALENO ARGENTINA                   | 005455 | 04/25   | 9,014.99   | 27,044.99  | 36,059.98           |
| 223/OSDIPP                             | 001067 | 03/25   | 16,058.40  | 48,175.18  | 64,233.58           |
| 223/OSDIPP                             | 001067 | 04/25   | 8,205.84   | 24,617.52  | 32,823.36           |
| 300/COBERT. INT DE M                   | 005511 | 05/25   | 5,665.00   | 16,995.00  | 22,660.00           |
| 338/OBRA SOCIAL UNIO                   | 005469 | 03/25   | 3,138.86   | 9,416.60   | 12,555.46           |
| 428/ASOCIACION MUTUA                   | 005500 | 03/25   | 19,445.04  | 58,335.12  | 77,780.16           |
| 428/ASOCIACION MUTUA                   | 005500 | 04/25   | 4,958.49   | 14,875.46  | 19,833.95           |
| 454/O.S.DEL PERSONAL                   | 005556 | 05/25   | 3,739.58   | 11,218.74  | 14,958.32           |
| 529/SANCOR SALUD PLA                   | 005501 | 03/25   | 7,777.98   | 23,334.00  | 31,111.98           |
| <b>A) Total Facturas</b>               | ---    | ---     | 267,244.41 | 813,733.57 | 1,080,977.98        |
| <b>B) Total Créditos</b>               | ---    | ---     | 0.00       | 0.00       | 0.00                |
| 085/MEDICUS                            | 005474 | 04/25 D | -114.51 D  | -343.54    | -458.05             |
| 097/O.S.P.E.D. Y C.                    | 005399 | 02/25 D | -55.66 D   | -406.99    | -462.65             |
| 097/O.S.P.E.D. Y C.                    | 005402 | 03/25 D | -69.19 D   | -207.57    | -276.76             |
| 110/LUIS PASTEUR                       | 005460 | 03/25 D | -161.43 D  | -484.28    | -645.71             |
| 079/OSFATLYF                           | 005466 | 03/25 D | -133.74 D  | -401.23    | -534.97             |
| <b>C) Total Débitos</b>                | ---    | ---     | -534.53    | -1,843.61  | -2,378.14           |
| <b>Total Facturado</b>                 | ---    | ---     | 266,709.88 | 811,889.96 | <b>1,078,599.84</b> |
| DEBITOS/CREDITOS VARIOS Y RET. LEGALES |        |         |            | DEBITO     | CREDITO             |



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Liquidación N° :115737

Matrícula :551810/03

Prestador : **GRIBAUDO IVAN CESAR**

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

Fecha:30/06/2025

Hoja N° : 2

| DEBITOS/CREDITOS VARIOS Y RET. LEGALES         | DEBITO            | CREDITO     |
|--|-------------------|-------------|
| CAJA DE PREV. Y SEGURO MEDICO                  | 13,335.49         |             |
| RET.GASTOS ADMINISTRAT. ....                   | 53,929.99         |             |
| LEY BANCARIA 25413                             | 7,432.02          |             |
| OTROS BANCOS                                   | 1,000.00          |             |
| GASTOS PAPELERIA                               | 2,000.00          |             |
| IMPUESTO A LAS GANANCIAS                       | 334,365.95        |             |
| <b>D) TOTAL DEBITOS/CREDITOS Y RETENCIONES</b> | <b>412,063.45</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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**Neto a Pagar**

**666,536.39**

Son \$ seiscientos sesenta y seis mil quinientos treinta y seis con 39/Cien.

C.P.S.M.

COMPROBANTE DE RETENCIONES

NRO.: 115737

| 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                  |                                     |                       | 00115737       | 30/06/2025 | 266,709.88 |

| DATOS DEL DEPOSITO | FECHA | NRO. DE COMPROBANTE | IMPORTE RETENIDO |
|--------------------|-------|---------------------|------------------|
|                    | / /   | 00115737            | 13,335.49        |

| CONTRIBUYENTE | MATRICULA     | CUIT          | APELLIDO Y NOMBRE O RAZON SOCIAL |
|---------------|---------------|---------------|----------------------------------|
|               | 551810        | 20-30301578-8 | GRIBAUO IVAN CESAR               |
|               | DOMICILIO     |               | LOCALIDAD-PARTIDO                |
|               | GUEMES 2113 2 |               | ROSARIO NORTE                    |

OBSERVACIONES

DR. ROMANO PEDRO  
PRESIDENTE

30/06/2025

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  
20-30301578-8 GRIBAUDE IVAN CESA GUEMES Nro 2113 ROSARIO NORTE 2000  
Número de Liquidación: 115737

IMPORTE RETENIDO EN CONCEPTO DE HONORARIOS

MONTO BRUTO: 1,078,599.84 IMP RETENIDO: 334,365.95

30/06/2025

Lugar y Fecha

  
DR. ROSALES BERNARDO  
Presidente

## Detalle de Prestaciones Liquidadas, Fecha: 30/06/2025

Prestador : 551810/03 GRIBAUDO IVAN CESAR

| Obra Social               | FACT.       | Fecha      | N.N.    | Cant | Afiliado                        | HONORARIOS | GASTOS    | FACTURADO |
|---------------------------|-------------|------------|---------|------|---------------------------------|------------|-----------|-----------|
| 024-MEDIFE ASOCIACION CIV | 0004-001072 | 01/03/2025 | 1701220 | 1    | NARRYELEN HENRIQUE              | 5,444.55   | 16,333.67 | 21,778.22 |
| 024-MEDIFE ASOCIACION CIV | 0004-001072 | 01/03/2025 | 1701220 | 1    | DUARTE ANA                      | 5,444.55   | 16,333.67 | 21,778.22 |
| 024-MEDIFE ASOCIACION CIV | 0004-001072 | 01/03/2025 | 1701220 | 1    | ALIOSIO LEANDRO                 | 5,444.55   | 16,333.67 | 21,778.22 |
| 024-MEDIFE ASOCIACION CIV | 0004-001072 | 01/03/2025 | 1701220 | 1    | RODRIGUEZ CLAUDIA               | 5,444.55   | 16,333.67 | 21,778.22 |
| 024-MEDIFE ASOCIACION CIV | 0004-001072 | 01/04/2025 | 1701220 | 1    | DUARTE ANALIA                   | 5,542.55   | 16,627.68 | 22,170.23 |
| 024-MEDIFE ASOCIACION CIV | 0004-001072 | 01/04/2025 | 1701220 | 1    | LOPEZ DAMIAN                    | 5,542.55   | 16,627.68 | 22,170.23 |
| 038-O.S.UNION PERSONAL DE | 0004-001070 | 01/03/2025 | 1701280 | 1    | FERREYRA LILIAN                 | 6,445.87   | 19,337.63 | 25,783.50 |
| 038-O.S.UNION PERSONAL DE | 0004-001070 | 01/03/2025 | 1701280 | 1    | HERNANDEZ MARIA                 | 6,445.87   | 19,337.63 | 25,783.50 |
| 060-FUNDACION COMEI       | 0003-005438 | 01/04/2025 | 1701220 | 1    | DI ANTONIO SANTINO              | 3,869.75   | 11,609.24 | 15,478.99 |
| 079-OSFATLYF              | 0003-005466 | 01/03/2025 | 1701291 | 1    | SACK CINTIA                     | 6,687.10   | 20,061.31 | 26,748.41 |
| 085-MEDICUS               | 0003-005474 | 01/04/2025 | 1701220 | 1    | CALVO RAUL                      | 5,725.66   | 17,177.01 | 22,902.67 |
| 094-OSMATA                | 0003-005478 | 01/04/2025 | 1701210 | 1    | CAÑETE CINTIA                   | 4,949.62   | 14,848.86 | 19,798.48 |
| 094-OSMATA                | 0003-005478 | 01/04/2025 | 1701210 | 1    | LOPEZ HERNAN                    | 4,949.62   | 14,848.86 | 19,798.48 |
| 094-OSMATA                | 0003-005478 | 01/04/2025 | 1701210 | 1    | HEREDIA FLAVIA                  | 4,949.62   | 14,848.86 | 19,798.48 |
| 094-OSMATA                | 0003-005478 | 01/04/2025 | 1701210 | 1    | GOMEZ GUADALUPE                 | 4,949.62   | 14,848.86 | 19,798.48 |
| 094-OSMATA                | 0003-005478 | 01/04/2025 | 1701210 | 1    | BONEMBERG JULIO                 | 4,949.62   | 14,848.86 | 19,798.48 |
| 097-O.S.P.E.D. Y C.       | 0003-005399 | 01/02/2025 | 1750050 | 1    | BURGOS GRISELDA 2661936100 07/0 | 891.60     | 10,174.76 | 11,066.36 |
| 097-O.S.P.E.D. Y C.       | 0003-005399 | 01/02/2025 | 1750050 | 1    | CAPEL GRACIELA 2025830900 25/02 | 1,891.60   | 10,174.76 | 12,066.36 |
| 097-O.S.P.E.D. Y C.       | 0003-005402 | 01/03/2025 | 1750050 | 1    | LUCA WALTER 2214470300 06/03/25 | 3,459.43   | 10,378.26 | 13,837.69 |
| 110-LUIS PASTEUR          | 0003-005460 | 01/03/2025 | 1750140 | 1    | BABAN JORGE                     | 8,236.09   | 24,708.26 | 32,944.35 |
| 144-GALENO ARGENTINA S.A. | 0004-001066 | 01/03/2025 | 1750690 | 1    | MARTINEZ MARTA                  | 9,014.99   | 27,044.99 | 36,059.98 |
| 144-GALENO ARGENTINA S.A. | 0004-001066 | 01/03/2025 | 1750690 | 1    | GONZALEZ FAVIO                  | 9,014.99   | 27,044.99 | 36,059.98 |
| 144-GALENO ARGENTINA S.A. | 0004-001066 | 01/03/2025 | 1750690 | 1    | CARDINAUX DANIELA               | 9,014.99   | 27,044.99 | 36,059.98 |
| 144-GALENO ARGENTINA S.A. | 0004-001066 | 01/04/2025 | 1750690 | 1    | BILLONE LORENZO                 | 9,014.99   | 27,044.99 | 36,059.98 |
| 164-COBERT INT DE MED ASI | 0003-005510 | 01/04/2025 | 1701110 | 1    | TAPIA SEBASTIAN                 | 5,500.00   | 16,500.00 | 22,000.00 |
| 164-COBERT INT DE MED ASI | 0003-005510 | 01/04/2025 | 1701110 | 1    | REY MARTIN                      | 5,500.00   | 16,500.00 | 22,000.00 |
| 164-COBERT INT DE MED ASI | 0003-005510 | 01/04/2025 | 1701110 | 1    | PAYVA MAGELA                    | 5,500.00   | 16,500.00 | 22,000.00 |
| 169-PREVENCION SALUD S.A. | 0004-001071 | 01/04/2025 | 1701220 | 1    | SANCHEZ VERONICA                | 5,738.23   | 17,214.71 | 22,952.94 |
| 169-PREVENCION SALUD S.A. | 0004-001071 | 01/04/2025 | 1701220 | 1    | COLAZO MICAELA                  | 5,738.23   | 17,214.71 | 22,952.94 |
| 169-PREVENCION SALUD S.A. | 0004-001071 | 01/04/2025 | 1701220 | 1    | MURUA LUCIANO                   | 5,738.23   | 17,214.71 | 22,952.94 |
| 169-PREVENCION SALUD S.A. | 0004-001071 | 01/04/2025 | 1701220 | 1    | MERIZALDI CLAUDIA               | 5,738.23   | 17,214.71 | 22,952.94 |
| 169-PREVENCION SALUD S.A. | 0004-001071 | 01/04/2025 | 1701220 | 1    | SILVA GEORGINA                  | 5,738.23   | 17,214.71 | 22,952.94 |
| 196-OMINT S.A.            | 0004-001064 | 01/03/2025 | 9017270 | 1    | VAZQUEZ REBECA 1992960701021 12 | 6,724.75   | 20,174.25 | 26,899.00 |
| 204-GALENO ARGENTINA S.A. | 0003-005455 | 01/04/2025 | 1750690 | 1    | COSTA CECILIA                   | 9,014.99   | 27,044.99 | 36,059.98 |
| 223-OSDIPP                | 0004-001067 | 01/03/2025 | 1701220 | 1    | SARLINGA DEBORA                 | 8,029.20   | 24,087.59 | 32,116.79 |
| 223-OSDIPP                | 0004-001067 | 01/03/2025 | 1701220 | 1    | CALOT LEONARTO                  | 8,029.20   | 24,087.59 | 32,116.79 |
| 223-OSDIPP                | 0004-001067 | 01/04/2025 | 1701220 | 1    | AGUILAR LAURA                   | 8,205.84   | 24,617.52 | 32,823.36 |
| 300-COBERT. INT DE MED AS | 0003-005511 | 01/05/2025 | 1701110 | 1    | LINEDRO HECTOR                  | 5,665.00   | 16,995.00 | 22,660.00 |
| 338-OBRA SOCIAL UNION PER | 0003-005469 | 01/03/2025 | 1701280 | 1    | LOZA PABLO                      | 3,138.86   | 9,416.60  | 12,555.46 |
| 428-ASOCIACION MUTUAL SAN | 0003-005500 | 01/03/2025 | 1701220 | 1    | PAREDES MARIANA                 | 4,861.26   | 14,583.78 | 19,445.04 |
| 428-ASOCIACION MUTUAL SAN | 0003-005500 | 01/03/2025 | 1701220 | 1    | CABALLERO ESTEBAN               | 4,861.26   | 14,583.78 | 19,445.04 |
| 428-ASOCIACION MUTUAL SAN | 0003-005500 | 01/03/2025 | 1701220 | 1    | BOCHINI SANTINO                 | 4,861.26   | 14,583.78 | 19,445.04 |
| 428-ASOCIACION MUTUAL SAN | 0003-005500 | 01/03/2025 | 1701220 | 1    | LORAN SOFIA                     | 4,861.26   | 14,583.78 | 19,445.04 |
| 428-ASOCIACION MUTUAL SAN | 0003-005500 | 01/04/2025 | 1701220 | 1    | ARRIETA ANABELA                 | 4,958.49   | 14,875.46 | 19,833.95 |

## Detalle de Prestaciones Liquidadas, Fecha: 30/06/2025

Prestador : 551810/03 GRIBAUDO IVAN CESAR

| Obra Social               | FACT.       | Fecha      | N.N.    | Cant | Afiliado         | HONORARIOS | GASTOS     | FACTURADO    |
|---------------------------|-------------|------------|---------|------|------------------|------------|------------|--------------|
| 454-O.S.DEL PERSONAL MARI | 0003-005556 | 01/05/2025 | 1701110 | 1    | CAMBEIRO MARIA   | 3,739.58   | 11,218.74  | 14,958.32    |
| 529-SANCOR SALUD PLAN S70 | 0003-005501 | 01/03/2025 | 1701220 | 1    | CEBALLOS PAOLA   | 3,888.99   | 11,667.00  | 15,555.99    |
| 529-SANCOR SALUD PLAN S70 | 0003-005501 | 01/03/2025 | 1701220 | 1    | COCILOVA VALERIA | 3,888.99   | 11,667.00  | 15,555.99    |
| Total                     |             |            |         |      |                  | 267,244.41 | 813,733.57 | 1,080,977.98 |