



**ASOCIACION PROFESIONALES
DE LA SALUD DE CAMPANA**

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

Liquidación N° :119083

Fecha:30/01/2026

Matrícula :551810/00

Hoja N° : 1

Prestador : **GRIBAUO IVAN CESAR**

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

PRESTACIONES

| OBRA SOCIAL | FACT. | F.P. | HONORARIOS | GASTOS | FACTURADO |
|--|--------|---------|--------------|-----------|---------------------|
| 012/BANCO PROVINCIA | 005912 | 10/25 | 21,583.87 | | 21,583.87 |
| 024/MEDIFE ASOCIACI | 001144 | 10/25 | 97,089.15 | 3,608.80 | 100,697.95 |
| 073/ASOC.DEL PERS.S | 005859 | 09/25 | 203,155.89 | | 203,155.89 |
| 079/OSFATLYF | 005946 | 10/25 | 69,516.60 | | 69,516.60 |
| 094/OSMATA | 005961 | 10/25 | 52,000.00 | | 52,000.00 |
| 097/O.S.P.E.D. Y C. | 005880 | 09/25 | 18,000.00 | | 18,000.00 |
| 110/LUIS PASTEUR | 001160 | 10/25 | 106,138.76 | 7,969.10 | 114,107.86 |
| 134/SOCIEDAD ITALIA | 006023 | 11/25 | 12,556.43 | 2,356.30 | 14,912.73 |
| 144/GALENO ARGENTIN | 001143 | 10/25 | 127,000.86 | | 127,000.86 |
| 144/GALENO ARGENTIN | 001158 | 11/25 | 43,010.96 | | 43,010.96 |
| 163/COBERTURA INT.D | 005998 | 11/25 | 19,974.15 | | 19,974.15 |
| 164/COBERT INT DE M | 005996 | 11/25 | 199,741.50 | | 199,741.50 |
| 164/COBERT INT DE M | 005996 | 12/25 | 20,453.53 | | 20,453.53 |
| 178/AUSTRAL SALUD | 005978 | 11/25 | 23,595.50 | | 23,595.50 |
| 180/SALUD PROFESION | 005973 | 10/25 | 39,879.50 | | 39,879.50 |
| 223/OSDIPP | 001155 | 11/25 | 95,590.59 | 12,608.27 | 108,198.86 |
| 224/GALENO ARGENTIN | 001157 | 11/25 | 43,010.96 | | 43,010.96 |
| 298/DASUTEN | 005885 | 09/25 | 19,698.12 | | 19,698.12 |
| 300/COBERT. INT DE | 005997 | 11/25 | 28,851.54 | | 28,851.54 |
| 428/ASOCIACION MUTU | 005953 | 11/25 | 180,758.25 | 5,038.00 | 185,796.25 |
| 515/DASMI | 005950 | 11/25 | 22,477.96 | | 22,477.96 |
| A) Total Facturas | --- | --- | 1,444,084.12 | 31,580.47 | 1,475,664.59 |
| B) Total Créditos | --- | --- | 0.00 | 0.00 | 0.00 |
| 428/ASOCIACION MUTU | 005953 | 12/25 D | -17,491.48 | | * 1 -17,491.48 |
| 097/O.S.P.E.D. Y C. | 005880 | 09/25 D | -352.80 | | -352.80 |
| 073/ASOC.DEL PERS.S | 005859 | 09/25 D | -4,063.12 | | -4,063.12 |
| 079/OSFATLYF | 005946 | 10/25 D | -1,390.33 | | -1,390.33 |
| C) Total Débitos | --- | --- | -23,297.73 | 0.00 | -23,297.73 |
| Total Facturado | --- | --- | 1,420,786.39 | 31,580.47 | 1,452,366.86 |
| DEBITOS/CREDITOS VARIOS Y RET. LEGALES | | | | DEBITO | CREDITO |
| INGRESOS BRUTOS | | | | 29,047.34 | |
| CAJA DE PREV. Y SEGURO MEDICO | | | | 71,039.32 | |



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Liquidación N° :119083

Fecha:30/01/2026

Matrícula :551810/00

Hoja N° : 2

Prestador : **GRIBAUDO IVAN CESAR**

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

| DEBITOS/CREDITOS VARIOS Y RET. LEGALES | DEBITO | CREDITO |
|--|-------------------|-------------|
| RET.GASTOS ADMINISTRAT. | 72,618.34 | |
| LEY BANCARIA 25413 | 8,235.87 | |
| OTROS BANCOS | 1,000.00 | |
| DSI | 4,500.00 | |
| GASTOS PAPELERIA | 2,000.00 | |
| IMPUESTO A LAS GANANCIAS | 450,233.73 | |
| D) TOTAL DEBITOS/CREDITOS Y RETENCIONES | 638,674.60 | 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 DIFERENCIA DE VALOR

Neto a Pagar

813,692.26

Son \$ ochocientos trece mil seiscientos noventa y dos con 26/Cien.

DGR

R-122 - COMPROBANTE DE RETENCIONES

NRO.: 0000100775

| 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 | | 00119083 | 30/01/2026 | *****.** |

| DATOS DEL DEPOSITO | FECHA | NRO. DE COMPROBANTE | NOMBRE DEL BANCO | IMPORTE RETENIDO |
|--------------------|-------|---------------------|----------------------|------------------|
| | / / | | PROVINCIA DE BS. AS. | 29,047.34 |

| 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. ROMANO PEDRO
PRESIDENTE

30/01/2026

FECHA ASOC. DE PROF. DE LA SALUD

C.P.S.M.

COMPROBANTE DE RETENCIONES

NRO.: 119083

| 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 | | | 00119083 | 30/01/2026 | *****.** |

| DATOS DEL DEPOSITO | FECHA | NRO. DE COMPROBANTE | IMPORTE RETENIDO |
|--------------------|-------|---------------------|------------------|
| | / / | 00119083 | 71,039.32 |

| 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

30/01/2026

FECHA ASOC. DE PROF. DE LA SALUD

Detalle de Prestaciones Liquidadas, Fecha: 30/01/2026

Prestador : 551810/00 GRIBAUDO IVAN CESAR

| Obra Social | FACT. | Fecha | N.N. | Cant | Afiliado | HONORARIOS | GASTOS | FACTURADO |
|---------------------------|-------------|------------|---------|------|------------------|--------------|-----------|--------------|
| 012-BANCO PROVINCIA-PREST | 0003-005912 | 01/10/2025 | 4201010 | 1 | | 21,583.87 | 0.00 | 21,583.87 |
| 024-MEDIFE ASOCIACION CIV | 0004-001144 | 01/10/2025 | 1701010 | 2 | | 7,089.15 | 3,608.80 | 10,697.95 |
| 024-MEDIFE ASOCIACION CIV | 0004-001144 | 01/10/2025 | 4250160 | 5 | | 90,000.00 | 0.00 | 90,000.00 |
| 073-ASOC.DEL PERS.SUP.DE | 0003-005859 | 01/09/2025 | 4201010 | 1 | | 29,022.27 | 0.00 | 29,022.27 |
| 073-ASOC.DEL PERS.SUP.DE | 0003-005859 | 01/09/2025 | 4201010 | 1 | | 29,022.27 | 0.00 | 29,022.27 |
| 073-ASOC.DEL PERS.SUP.DE | 0003-005859 | 01/09/2025 | 4201010 | 1 | | 29,022.27 | 0.00 | 29,022.27 |
| 073-ASOC.DEL PERS.SUP.DE | 0003-005859 | 01/09/2025 | 4201010 | 1 | | 29,022.27 | 0.00 | 29,022.27 |
| 073-ASOC.DEL PERS.SUP.DE | 0003-005859 | 01/09/2025 | 4201010 | 1 | | 29,022.27 | 0.00 | 29,022.27 |
| 073-ASOC.DEL PERS.SUP.DE | 0003-005859 | 01/09/2025 | 4201010 | 1 | | 29,022.27 | 0.00 | 29,022.27 |
| 073-ASOC.DEL PERS.SUP.DE | 0003-005859 | 01/09/2025 | 4201010 | 1 | | 29,022.27 | 0.00 | 29,022.27 |
| 079-OSFATLYF | 0003-005946 | 01/10/2025 | 4201010 | 3 | | 69,516.60 | 0.00 | 69,516.60 |
| 094-OSMATA | 0003-005961 | 01/10/2025 | 4201010 | 2 | | 52,000.00 | 0.00 | 52,000.00 |
| 097-O.S.P.E.D. Y C. | 0003-005880 | 01/09/2025 | 4201010 | 1 | BURGOS GRISELDA | 9,000.00 | 0.00 | 9,000.00 |
| 097-O.S.P.E.D. Y C. | 0003-005880 | 01/09/2025 | 4250140 | 1 | BENITEZ SABRINA | 9,000.00 | 0.00 | 9,000.00 |
| 110-LUIS PASTEUR | 0004-001160 | 01/10/2025 | 1701010 | 1 | | 2,656.36 | 7,969.10 | 10,625.46 |
| 110-LUIS PASTEUR | 0004-001160 | 01/10/2025 | 4201010 | 4 | | 103,482.40 | 0.00 | 103,482.40 |
| 134-SOCIEDAD ITALIANA | 0003-006023 | 01/11/2025 | 1701010 | 1 | | 785.43 | 2,356.30 | 3,141.73 |
| 134-SOCIEDAD ITALIANA | 0003-006023 | 01/11/2025 | 4201010 | 1 | | 11,771.00 | 0.00 | 11,771.00 |
| 144-GALENO ARGENTINA S.A. | 0004-001143 | 01/10/2025 | 4250250 | 1 | CASTAÑO MIGUEL | 21,166.81 | 0.00 | 21,166.81 |
| 144-GALENO ARGENTINA S.A. | 0004-001143 | 01/10/2025 | 4250250 | 1 | ETCHECOPAR LUCAS | 21,166.81 | 0.00 | 21,166.81 |
| 144-GALENO ARGENTINA S.A. | 0004-001143 | 01/10/2025 | 4250250 | 1 | DOELLO ROBERTO | 21,166.81 | 0.00 | 21,166.81 |
| 144-GALENO ARGENTINA S.A. | 0004-001143 | 01/10/2025 | 4250250 | 1 | MERA LADY | 21,166.81 | 0.00 | 21,166.81 |
| 144-GALENO ARGENTINA S.A. | 0004-001143 | 01/10/2025 | 4250250 | 1 | MORENO MARIA | 21,166.81 | 0.00 | 21,166.81 |
| 144-GALENO ARGENTINA S.A. | 0004-001143 | 01/10/2025 | 4250250 | 1 | PAYER MARCELA | 21,166.81 | 0.00 | 21,166.81 |
| 144-GALENO ARGENTINA S.A. | 0004-001158 | 01/11/2025 | 4250250 | 1 | FERREYRA FABIAN | 21,505.48 | 0.00 | 21,505.48 |
| 144-GALENO ARGENTINA S.A. | 0004-001158 | 01/11/2025 | 4250250 | 1 | RIOS MARIA | 21,505.48 | 0.00 | 21,505.48 |
| 163-COBERTURA INT.DE MED. | 0003-005998 | 01/11/2025 | 4201010 | 1 | | 19,974.15 | 0.00 | 19,974.15 |
| 164-COBERT INT DE MED ASI | 0003-005996 | 01/11/2025 | 4201010 | 10 | | 199,741.50 | 0.00 | 199,741.50 |
| 164-COBERT INT DE MED ASI | 0003-005996 | 01/12/2025 | 4201010 | 1 | | 20,453.53 | 0.00 | 20,453.53 |
| 178-AUSTRAL SALUD | 0003-005978 | 01/11/2025 | 4201010 | 1 | FERREYRA MARCELO | 23,595.50 | 0.00 | 23,595.50 |
| 180-SALUD PROFESIONAL Y T | 0003-005973 | 01/10/2025 | 4201010 | 2 | | 39,879.50 | 0.00 | 39,879.50 |
| 223-OSDIPP | 0004-001155 | 01/11/2025 | 1701010 | 1 | MARKIEVICH IVANA | 4,202.76 | 12,608.27 | 16,811.03 |
| 223-OSDIPP | 0004-001155 | 01/11/2025 | 4201010 | 3 | | 91,387.83 | 0.00 | 91,387.83 |
| 224-GALENO ARGENTINA S.A. | 0004-001157 | 01/11/2025 | 4250250 | 2 | | 43,010.96 | 0.00 | 43,010.96 |
| 298-DASUTEN | 0003-005885 | 01/09/2025 | 4201010 | 1 | PRONZATO ALBERTO | 19,698.12 | 0.00 | 19,698.12 |
| 300-COBERT. INT DE MED AS | 0003-005997 | 01/11/2025 | 4201010 | 2 | | 28,851.54 | 0.00 | 28,851.54 |
| 428-ASOCIACION MUTUAL SAN | 0003-005953 | 01/11/2025 | 1701010 | 2 | | 13,968.90 | 5,038.00 | 19,006.90 |
| 428-ASOCIACION MUTUAL SAN | 0003-005953 | 01/11/2025 | 4201010 | 7 | | 166,789.35 | 0.00 | 166,789.35 |
| 515-DASMI | 0003-005950 | 01/11/2025 | 4201010 | 1 | | 22,477.96 | 0.00 | 22,477.96 |
| Total | | | | | | 1,444,084.12 | 31,580.47 | 1,475,664.59 |