



**ASOCIACION PROFESIONALES
DE LA SALUD DE CAMPANA**

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

Liquidación N° :102650

Fecha:2023-11-30

Matrícula :046925/00

Hoja N° : 1

Prestador : **ARBALLO CARLOS**

N° Insc. I.B.:20-05525615 D.G.I.:20-05525615-3

PRESTACIONES

OBRA SOCIAL	FACT.	F.P.	HONORARIOS	GASTOS	FACTURADO
024/MEDIFE ASOCIACIO	000721	08/23	2,876.18	8,628.55	11,504.73
038/O.S.UNION PERSON	000716	09/23	6,999.63	20,998.86	27,998.49
071/O.S.D.E PERGAMIN	000742	09/23	3,308.25	7,719.70	11,027.95
071/O.S.D.E PERGAMIN	000742	10/23	25,294.32	61,858.76	87,153.08
073/ASOC.DEL PERS.SU	004295	08/23	3,159.44	9,478.34	12,637.78
073/ASOC.DEL PERS.SU	004295	09/23	3,159.44	9,478.34	12,637.78
080/OSDIPP	004315	09/23	9,703.76	29,111.30	38,815.06
094/OSMATA	004248	08/23	7,938.62	23,815.95	31,754.57
097/O.S.P.E.D. Y C.	004252	07/23	52.46	3,157.40	3,209.86
124/OSPECON	004256	07/23	46,565.68	136,938.82	183,504.50
124/OSPECON	004256	08/23	8,200.32	16,877.18	25,077.50
164/COBERT INT DE ME	004386	09/23	3,570.56	10,711.65	14,282.21
169/PREVENCIÓN SALUD	000668	05/23	4,483.95	13,451.85	17,935.80
169/PREVENCIÓN SALUD	000701	08/23	1,453.89	4,361.67	5,815.56
178/AUSTRAL SALUD	000707	09/23	6,433.36	19,300.09	25,733.45
178/AUSTRAL SALUD	000726	10/23	1,535.27	4,605.78	6,141.05
196/OMINT S.A.	000688	07/23	4,977.00	14,931.00	19,908.00
224/GALENO ARGENTINA	000690	06/23	2,900.91	8,702.74	11,603.65
224/GALENO ARGENTINA	000690	07/23	6,254.94	18,764.84	25,019.78
300/COBERT. INT DE M	004388	09/23	9,691.52	29,074.48	38,766.00
338/OBRA SOCIAL UNIO	000715	09/23	1,983.23	5,949.68	7,932.91
428/ASOCIACION MUTUA	004354	08/23	5,984.87	17,954.62	23,939.49
428/ASOCIACION MUTUA	004354	09/23	5,055.40	15,166.23	20,221.63
A) Total Facturas	---	---	171,583.00	491,037.83	662,620.83
094/OSMATA	004204	06/23 ADE	2,102.23	ADE 4,768.48	6,870.71
B) Total Créditos	---	---	2,102.23	4,768.48	6,870.71
097/O.S.P.E.D. Y C.	004252	07/23 DEB	-1.06	DEB -63.78	-64.84
124/OSPECON	004256	07/23 DEB	-1,078.89	DEB -3,030.18	-4,109.07
073/ASOC.DEL PERS.SU	004295	08/23 DEB	-123.85	DEB -371.55	-495.40
C) Total Débitos	---	---	-1,203.80	-3,465.51	-4,669.31
Total Facturado	---	---	172,481.43	492,340.80	664,822.23
DEBITOS/CREDITOS VARIOS Y RET. LEGALES				DEBITO	CREDITO



**ASOCIACION PROFESIONALES
DE LA SALUD DE CAMPANA**
CASTELLI 112 - TELEFAX: (02499) 427521/424096
(2804) CAMPANA - BS. AS.

Liquidación N° :102650

Fecha:2023-11-30

Matrícula :046925/00

Hoja N° : 2

Prestador : **ARBALLO CARLOS**

N° Insc. I.B.:20-05525615 D.G.I.:20-05525615-3

DEBITOS/CREDITOS VARIOS Y RET. LEGALES	DEBITO	CREDITO
CAJA DE PREV. Y SEGURO MEDICO	8,624.07	
CUOTA SOCIO ...	19,944.67	
LEY BANCARIA 25413	4,787.47	
DSI	1,162.00	
MATRICULA ANUAL + SIAS	6,072.60	
D) TOTAL DEBITOS/CREDITOS Y RETENCIONES	40,590.81	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.

Neto a Pagar

624,231.42

Son \$ seiscientos veinticuatro mil doscientos treinta y uno con 42/Cien.

Detalle de Prestaciones Liquidadas, Fecha: 30/11/2023

Prestador : 046925/00 ARBALLO CARLOS

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
024-MEDIFE ASOCIACION CIV	0004-000721	2023-08-01	1803010	1		2,876.18	8,628.55	11,504.73
038-O.S.UNION PERSONAL DE	0004-000716	2023-09-01	1803010	3		6,999.63	20,998.86	27,998.49
071-O.S.D.E PERGAMINO PLA	0004-000742	2023-09-09	1185206	1	33210983201 MARTIN HERMINIO BRI	3,308.25	7,719.70	11,027.95
071-O.S.D.E PERGAMINO PLA	0004-000742	2023-10-03	1185206	1	61117614801 LUIS ALBERTO CHAPUI	3,506.75	8,182.88	11,689.63
071-O.S.D.E PERGAMINO PLA	0004-000742	2023-10-04	1185206	1	33210268402 MABEL EMILIA GENARO	3,506.75	8,182.88	11,689.63
071-O.S.D.E PERGAMINO PLA	0004-000742	2023-10-05	1185206	1	62195393702 GRACIELA LUJAN SCIG	3,506.75	8,182.88	11,689.63
071-O.S.D.E PERGAMINO PLA	0004-000742	2023-10-10	1185206	1	60735032501 NESTOR ANTONIO ESQU	3,506.75	8,182.88	11,689.63
071-O.S.D.E PERGAMINO PLA	0004-000742	2023-10-11	1170178	1	63047972001 SOLANGE ALEJANDRA G	2,126.91	6,380.74	8,507.65
071-O.S.D.E PERGAMINO PLA	0004-000742	2023-10-11	1185206	1	63047972001 SOLANGE ALEJANDRA G	3,506.75	8,182.88	11,689.63
071-O.S.D.E PERGAMINO PLA	0004-000742	2023-10-12	1185206	1	62961397301 ERIK SANTIAGO ALVAR	3,506.75	8,182.88	11,689.63
071-O.S.D.E PERGAMINO PLA	0004-000742	2023-10-25	1170178	1	62751155301 FERNANDO GASTON CAZ	2,126.91	6,380.74	8,507.65
073-ASOC.DEL PERS.SUP.DE	0003-004295	2023-08-01	1803010	1	00413820014 22/08	3,159.44	9,478.34	12,637.78
073-ASOC.DEL PERS.SUP.DE	0003-004295	2023-09-01	1803010	1	00416220013 06/09	3,159.44	9,478.34	12,637.78
080-OSDIPP	0003-004315	2023-09-01	1802569	1	MONTES HECTOR	4,851.88	14,555.65	19,407.53
080-OSDIPP	0003-004315	2023-09-01	1802569	1	OLIVERA GREGORIO	4,851.88	14,555.65	19,407.53
094-OSMATA	0003-004248	2023-08-01	1701210	1	TORRES LEANDRO	1,170.47	3,511.44	4,681.91
094-OSMATA	0003-004248	2023-08-01	1803010	1	MOYANO MATIAS	2,256.05	6,768.17	9,024.22
094-OSMATA	0003-004248	2023-08-01	1803010	1	DIAZ ADRIANA	2,256.05	6,768.17	9,024.22
094-OSMATA	0003-004248	2023-08-01	1803010	1	TORRES LEANDRO	2,256.05	6,768.17	9,024.22
097-O.S.P.E.D. Y C.	0003-004252	2023-07-01	1750050	1		52.46	3,157.40	3,209.86
124-OSPECON	0003-004256	2023-07-01	1701110	1		1,312.50	1,179.00	2,491.50
124-OSPECON	0003-004256	2023-07-01	1803010	14		45,253.18	135,759.82	181,013.00
124-OSPECON	0003-004256	2023-08-01	1701110	2		3,675.00	3,301.20	6,976.20
124-OSPECON	0003-004256	2023-08-01	1803010	1		4,525.32	13,575.98	18,101.30
164-COBERT INT DE MED ASI	0003-004386	2023-09-01	1701110	1		1,020.16	3,060.47	4,080.63
164-COBERT INT DE MED ASI	0003-004386	2023-09-01	1803010	2		2,550.40	7,651.18	10,201.58
169-PREVENICION SALUD S.A.	0004-000668	2023-05-01	1803010	1		4,483.95	13,451.85	17,935.80
169-PREVENICION SALUD S.A.	0004-000701	2023-08-01	1701220	1		1,453.89	4,361.67	5,815.56
178-AUSTRAL SALUD	0004-000707	2023-09-01	1701220	1	CHIARDOLA LAURA 1522500 30/08/2	1,335.01	4,005.03	5,340.04
178-AUSTRAL SALUD	0004-000707	2023-09-01	1803010	1	CHIARDOLA LAURA 1522500 24/08/2	5,098.35	15,295.06	20,393.41
178-AUSTRAL SALUD	0004-000726	2023-10-01	1701220	1	ARONA MONICA 24310011 13/09/23	1,535.27	4,605.78	6,141.05
196-OMINT S.A.	0004-000688	2023-07-01	1803010	1	BARRETO M 1817841803014	2,488.50	7,465.50	9,954.00
196-OMINT S.A.	0004-000688	2023-07-01	1803010	1	LURASCHI L 494351910017	2,488.50	7,465.50	9,954.00
224-GALENO ARGENTINA S.A.	0004-000690	2023-06-01	1850118	1	ZABASKI CATALINA	2,900.91	8,702.74	11,603.65
224-GALENO ARGENTINA S.A.	0004-000690	2023-07-01	1850118	1		3,127.47	9,382.42	12,509.89
224-GALENO ARGENTINA S.A.	0004-000690	2023-07-01	1850118	1		3,127.47	9,382.42	12,509.89
300-COBERT. INT DE MED AS	0003-004388	2023-09-01	1701110	2		2,040.32	6,120.94	8,161.26
300-COBERT. INT DE MED AS	0003-004388	2023-09-01	1803010	6		7,651.20	22,953.54	30,604.74
338-OBRA SOCIAL UNION PER	0004-000715	2023-09-01	1803010	1		1,983.23	5,949.68	7,932.91
428-ASOCIACION MUTUAL SAN	0003-004354	2023-08-01	1701220	1		1,242.91	3,728.72	4,971.63
428-ASOCIACION MUTUAL SAN	0003-004354	2023-08-01	1803010	1		4,741.96	14,225.90	18,967.86
428-ASOCIACION MUTUAL SAN	0003-004354	2023-09-01	1803010	1		5,055.40	15,166.23	20,221.63
Total						171,583.00	491,037.83	662,620.83