



PRESTACIONES

OBRA SOCIAL	FACT.	F.P.	HONORARIOS	GASTOS	FACTURADO
024/MEDIFE ASOCIACIO	000735	09/23	6,132.02	18,396.06	24,528.08
024/MEDIFE ASOCIACIO	000735	10/23	3,739.04	11,217.11	14,956.15
038/O.S.UNION PERSON	000737	09/23	2,276.85	6,830.57	9,107.42
080/OSDIPP	004394	10/23	6,064.85	18,194.56	24,259.41
082/S.ITALIANA DE BE	000705	08/23	1,691.00	5,073.00	6,764.00
085/MEDICUS	000751	11/23	1,807.13	5,421.40	7,228.53
094/OSMATA	004324	08/23	10,194.67	30,584.12	40,778.79
094/OSMATA	004324	09/23	2,481.66	7,444.99	9,926.65
097/O.S.P.E.D. Y C.	004334	08/23	1,498.94	7,652.85	9,151.79
110/LUIS PASTEUR	000720	08/23	4,982.15	14,946.46	19,928.61
124/OSPECON	004311	09/23	38,040.06	110,258.44	148,298.50
144/GALENO ARGENTINA	000711	08/23	2,215.53	6,646.60	8,862.13
149/FUND.SERV.SOC.TE	004382	09/23	1,514.15	4,542.45	6,056.60
162/OBRA SOCIAL DEL	004407	09/23	4,692.36	14,077.09	18,769.45
164/COBERT INT DE ME	004446	11/23	1,178.69	3,536.07	4,714.76
169/PREVENCION SALUD	000719	08/23	1,453.89	4,361.67	5,815.56
180/SALUD PROFESIONA	004416	09/23	7,507.41	25,201.30	32,708.71
224/GALENO ARGENTINA	000710	08/23	3,378.29	10,134.89	13,513.18
281/OSPERYHRA	004412	07/23	1,835.51	5,506.55	7,342.06
298/DASUTEN	004411	09/23	4,175.44	12,526.31	16,701.75
300/COBERT. INT DE M	004445	10/23	4,595.82	13,787.43	18,383.25
300/COBERT. INT DE M	004445	11/23	1,473.36	4,420.09	5,893.45
312/RENDICION	904340	12/23	49,385.00		49,385.00
338/OBRA SOCIAL UNIO	000738	09/23	3,223.05	9,669.15	12,892.20
338/OBRA SOCIAL UNIO	000738	10/23	2,249.85	6,749.54	8,999.39
431/SCIS	004257	06/23	2,098.35	6,295.06	8,393.41
431/SCIS	004257	08/23	5,918.27	17,754.80	23,673.07
431/SCIS	004355	08/23	8,078.83	28,436.48	36,515.31
A) Total Facturas	---	---	183,882.17	409,665.04	593,547.21
071/O.S.D.E PERGAMIN	000762	11/23	ADE 1,928.71	ADE 4,500.59	6,429.30
B) Total Créditos	---	---	1,928.71	4,500.59	6,429.30
080/OSDIPP	004394	11/23	DEB -6,064.85	DEB -18,194.56	* 1 -24,259.41
124/OSPECON	004311	09/23	DEB -753.19	DEB -2,183.12	-2,936.31
162/OBRA SOCIAL DEL	004407	09/23	DEB -48.80	DEB -146.40	-195.20
431/SCIS	004257	09/23	DEB -4,663.83		* 2 -4,663.83



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

Liquidación N° :103274

Matrícula :046925/00

Prestador : **ARBALLO CARLOS**

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

Fecha:29/12/2023

Hoja N° : 2

Débitos de Obras Sociales

OBRA SOCIAL	FACT.	F.P.	HONORARIOS	GASTOS	FACTURADO
097/O.S.P.E.D. Y C.	004334	08/23	DEB -29.98	DEB -153.06	-183.04
C) Total Débitos	---	---	-11,560.65	-20,677.14	-32,237.79
Total Facturado	---	---	174,250.23	393,488.49	567,738.72

DEBITOS/CREDITOS VARIOS Y RET. LEGALES	DEBITO	CREDITO
CAJA DE PREV. Y SEGURO MEDICO	8,712.51	
CUOTA SOCIO ...	17,032.16	
GASTO ADMINIST. POR PAGO CLINI	50.00	
LEY BANCARIA 25413	5,016.43	
DSI	1,162.00	
MATRICULA ANUAL + SIAS	6,072.60	
D) TOTAL DEBITOS/CREDITOS Y RETENCIONES	38,045.70	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 FALTA DOCUMENTACION RESPALDATORIA PTE. DAPPIANO CARLOS

* 2 DIF DE ARANCEL + COSEGUROS

Neto a Pagar

529,693.02

Son \$ quinientos veintinueve mil seiscientos noventa y tres con 2/Cien.

Detalle de Prestaciones Liquidadas, Fecha: 29/12/2023

Prestador : 046925/00 ARBALLO CARLOS

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
024-MEDIFE ASOCIACION CIV	0004-000735	01/09/2023	1803010	2		6,132.02	18,396.06	24,528.08
024-MEDIFE ASOCIACION CIV	0004-000735	01/10/2023	1803010	1		3,739.04	11,217.11	14,956.15
038-O.S.UNION PERSONAL DE	0004-000737	01/09/2023	1701280	1		2,276.85	6,830.57	9,107.42
080-OSDIPP	0003-004394	01/10/2023	1802569	1	DAPPIANO CARLOS	6,064.85	18,194.56	24,259.41
082-S.ITALIANA DE BENEF B	0004-000705	01/08/2023	1701220	1	VECCHIO MERCEDES 539824 16/08	1,691.00	5,073.00	6,764.00
085-MEDICUS	0004-000751	01/11/2023	1701220	1		1,807.13	5,421.40	7,228.53
094-OSMATA	0003-004324	01/08/2023	1701210	1	PALACIO MARIEL	1,170.47	3,511.44	4,681.91
094-OSMATA	0003-004324	01/08/2023	1803010	1	ESPARAPANES JULIETA	2,256.05	6,768.17	9,024.22
094-OSMATA	0003-004324	01/08/2023	1803010	1	FERNANDEZ MARTIN	2,256.05	6,768.17	9,024.22
094-OSMATA	0003-004324	01/08/2023	1803010	1	STURTZ MAXIMILIANO	2,256.05	6,768.17	9,024.22
094-OSMATA	0003-004324	01/08/2023	1803010	1	ROMERO SUSANA	2,256.05	6,768.17	9,024.22
094-OSMATA	0003-004324	01/09/2023	1803010	1	VALENTINI GRISELDA	2,481.66	7,444.99	9,926.65
097-O.S.P.E.D. Y C.	0003-004334	01/08/2023	1850110	1		1,498.94	7,652.85	9,151.79
110-LUIS PASTEUR	0004-000720	01/08/2023	1850120	1		4,982.15	14,946.46	19,928.61
124-OSPECON	0003-004311	01/09/2023	1701110	1		1,837.50	1,650.60	3,488.10
124-OSPECON	0003-004311	01/09/2023	1803010	8		36,202.56	108,607.84	144,810.40
144-GALENO ARGENTINA S.A.	0004-000711	01/08/2023	1750690	1	FERRER MARIA	2,215.53	6,646.60	8,862.13
149-FUND.SERV.SOC.TECHINT	0003-004382	01/09/2023	1701220	1	00081680022 13/09/23	1,514.15	4,542.45	6,056.60
162-OBRA SOCIAL DEL PERSO	0003-004407	01/09/2023	1803010	1		4,692.36	14,077.09	18,769.45
164-COBERT INT DE MED ASI	0003-004446	01/11/2023	1701110	1		1,178.69	3,536.07	4,714.76
169-PREVENCION SALUD S.A.	0004-000719	01/08/2023	1701220	1		1,453.89	4,361.67	5,815.56
180-SALUD PROFESIONAL Y T	0003-004416	01/09/2023	1701220	1		1,484.84	6,239.56	7,724.40
180-SALUD PROFESIONAL Y T	0003-004416	01/09/2023	1803010	1		6,022.57	18,961.74	24,984.31
224-GALENO ARGENTINA S.A.	0004-000710	01/08/2023	1850118	1		3,378.29	10,134.89	13,513.18
281-OSPERYHRA	0003-004412	01/07/2023	1803010	1		1,835.51	5,506.55	7,342.06
298-DASUTEN	0003-004411	01/09/2023	1803010	1	16-34073/00	4,175.44	12,526.31	16,701.75
300-COBERT. INT DE MED AS	0003-004445	01/10/2023	1701110	3		3,244.11	9,732.30	12,976.41
300-COBERT. INT DE MED AS	0003-004445	01/10/2023	1803010	1		1,351.71	4,055.13	5,406.84
300-COBERT. INT DE MED AS	0003-004445	01/11/2023	1803010	1		1,473.36	4,420.09	5,893.45
312-RENDICION	0000-904340	28/12/2023	9999999	1		49,385.00	0.00	49,385.00
338-OBRA SOCIAL UNION PER	0004-000738	01/09/2023	1701280	1		1,108.73	3,326.19	4,434.92
338-OBRA SOCIAL UNION PER	0004-000738	01/09/2023	1803010	1		2,114.32	6,342.96	8,457.28
338-OBRA SOCIAL UNION PER	0004-000738	01/10/2023	1803010	1		2,249.85	6,749.54	8,999.39
431-SCIS	0003-004257	01/06/2023	1803011	1		2,098.35	6,295.06	8,393.41
431-SCIS	0003-004257	01/08/2023	1701220	1		1,202.85	3,608.56	4,811.41
431-SCIS	0003-004257	01/08/2023	1803011	2		4,715.42	14,146.24	18,861.66
431-SCIS	0003-004355	01/08/2023	1701220	2		2,405.70	7,217.12	9,622.82
431-SCIS	0003-004355	01/08/2023	1803011	1		957.71	7,073.12	8,030.83
431-SCIS	0003-004355	01/08/2023	1803011	1		2,357.71	7,073.12	9,430.83
431-SCIS	0003-004355	01/08/2023	1803011	1		2,357.71	7,073.12	9,430.83
Total						183,882.17	409,665.04	593,547.21