



**ASOCIACION PROFESIONALES
DE LA SALUD DE CAMPANA**

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

Liquidación N° :109460

Fecha:30/08/2024

Matrícula :093600/00

Hoja N° : 1

Prestador : **ARSICH ANALIA VERONICA**

N° Insc. I.B.:27-23363895 D.G.I.:27-23363895-7

PRESTACIONES

| OBRA SOCIAL | FACT. | F.P. | HONORARIOS | GASTOS | FACTURADO |
|--------------------------|--------|-------|----------------|-----------|---------------------|
| 024/MEDIFE ASOCIACIO | 000887 | 06/24 | 210,713.30 | | 210,713.30 |
| 071/O.S.D.E PERGAMIN | 000911 | 07/24 | 838,986.00 | | 838,986.00 |
| 110/LUIS PASTEUR | 000889 | 06/24 | 14,850.18 | | 14,850.18 |
| 298/DASUTEN | 004802 | 04/24 | 22,000.00 | | 22,000.00 |
| 298/DASUTEN | 004802 | 05/24 | 22,000.00 | | 22,000.00 |
| 428/ASOCIACION MUTUA | 004808 | 05/24 | 222,861.44 | 10,024.32 | 232,885.76 |
| 428/ASOCIACION MUTUA | 004860 | 06/24 | 361,760.00 | | 361,760.00 |
| A) Total Facturas | --- | --- | 1,693,170.92 | 10,024.32 | 1,703,195.24 |
| B) Total Créditos | --- | --- | 0.00 | 0.00 | 0.00 |
| 024/MEDIFE ASOCIACIO | 000887 | 07/24 | DEB -24,789.80 | | * 1 -24,789.80 |
| 428/ASOCIACION MUTUA | 004860 | 07/24 | DEB -13,440.00 | | * 2 -13,440.00 |
| C) Total Débitos | --- | --- | -38,229.80 | 0.00 | -38,229.80 |
| Total Facturado | --- | --- | 1,654,941.12 | 10,024.32 | 1,664,965.44 |

DEBITOS/CREDITOS VARIOS Y RET. LEGALES

| | DEBITO | CREDITO |
|--|------------|---------|
| INGRESOS BRUTOS | 33,299.31 | |
| CAJA DE PREV. Y SEGURO MEDICO | 82,747.06 | |
| RET.GASTOS ADMINISTRAT. | 83,248.27 | |
| LEY BANCARIA 25413 | 9,071.84 | |
| DSI | 4,000.00 | |
| GASTOS PAPELERIA | 2,000.00 | |
| D) TOTAL DEBITOS/CREDITOS Y RETENCIONES | 214,366.48 | 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.

Continua en la próxima hoja



**ASOCIACION PROFESIONALES
DE LA SALUD DE CAMPANA**

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

Liquidación N° :109460

Fecha:30/08/2024

Matrícula :093600/00

Hoja N° : 2

Prestador : **ARSICH ANALIA VERONICA**

N° Insc. I.B.:27-23363895 D.G.I.:27-23363895-7

- -----
- * 1 PTE. ROMERO JUANSE AF. INACTIVO DESDE 9/2023
 - * 2 DIF DE ARANCEL / REFACTURADO

Neto a Pagar

1,450,598.96

Son \$ un millon cuatrocientos cincuenta mil quinientos noventa y ocho con 96/Cien.

DGR

R-122 - COMPROBANTE DE RETENCIONES

NRO.: 0000097497

| AGENTE DE RETENCION | NUMERO | AP. Y NOMBRE O RAZON SOCIAL | DATOS DE LA OPERACION | Nº LIQUIDACION | FECHA | IMPORTE |
|---------------------|--------------------------------|-----------------------------|-----------------------|----------------|------------|----------|
| | 014-90-0001-1 30-65576850-1 | ASOC. PROF. DE LA SALUD C | | 00109460 | 30/08/2024 | *****.** |

| DATOS DEL DEPOSITO | FECHA | NRO. DE COMPROBANTE | NOMBRE DEL BANCO | IMPORTE RETENIDO |
|--------------------|-------|---------------------|----------------------|------------------|
| | / / | | PROVINCIA DE BS. AS. | 33,299.31 |

| CONTRIBUYENTE | NUMERO ING. BRUTOS | CUIT | APELLIDO Y NOMBRE O RAZON SOCIAL |
|---------------|--------------------|---------------|----------------------------------|
| | 27-23363895-7 | 27-23363895-7 | ARSICH ANALIA VERONICA |

| DOMICILIO | OTRAS REFERENCIAS | LOCALIDAD-PARTIDO |
|--------------|-------------------|-------------------|
| CASTILLA 125 | | CAMPANA |

OBSERVACIONES

DR. ROSALES BERNARDO
PRESIDENTE

30/08/2024

FECHA ASOC. DE PROF. DE LA SALUD

Detalle de Prestaciones Liquidadas, Fecha: 30/08/2024

Prestador : 093600/00 ARSICH ANALIA VERONICA

| Obra Social | FACT. | Fecha | N.N. | Cant | Afiliado | HONORARIOS | GASTOS | FACTURADO |
|---------------------------|-------------|------------|---------|------|----------------------------------|------------|--------|------------|
| 024-MEDIFE ASOCIACION CIV | 0004-000887 | 01/06/2024 | 4250190 | 17 | | 210,713.30 | 0.00 | 210,713.30 |
| 071-O.S.D.E PERGAMINO PLA | 0004-000911 | 01/07/2024 | 1420165 | 1 | 61119662903 MARTINO SANCHEZ | 13,481.00 | 0.00 | 13,481.00 |
| 071-O.S.D.E PERGAMINO PLA | 0004-000911 | 01/07/2024 | 1420165 | 1 | 61119662904 AVRIL SANCHEZ | 13,481.00 | 0.00 | 13,481.00 |
| 071-O.S.D.E PERGAMINO PLA | 0004-000911 | 01/07/2024 | 1420165 | 1 | 61196521504 VICTORIA CABRERA | 13,481.00 | 0.00 | 13,481.00 |
| 071-O.S.D.E PERGAMINO PLA | 0004-000911 | 03/07/2024 | 1420165 | 1 | 33219118102 MILENKA OZURA | 13,481.00 | 0.00 | 13,481.00 |
| 071-O.S.D.E PERGAMINO PLA | 0004-000911 | 03/07/2024 | 1420165 | 1 | 33219118103 JANEZ OZURA | 13,481.00 | 0.00 | 13,481.00 |
| 071-O.S.D.E PERGAMINO PLA | 0004-000911 | 03/07/2024 | 1420165 | 1 | 61294466103 BRUNO RAMIRO PEREZ | 13,481.00 | 0.00 | 13,481.00 |
| 071-O.S.D.E PERGAMINO PLA | 0004-000911 | 03/07/2024 | 1420165 | 1 | 61294466104 FABRIZIO MASDEU LES | 13,481.00 | 0.00 | 13,481.00 |
| 071-O.S.D.E PERGAMINO PLA | 0004-000911 | 03/07/2024 | 1420165 | 1 | 61585746803 FELIPE SORIA RODRIG | 13,481.00 | 0.00 | 13,481.00 |
| 071-O.S.D.E PERGAMINO PLA | 0004-000911 | 03/07/2024 | 1420165 | 1 | 62842858703 GUADALUPE HERRISBER | 13,481.00 | 0.00 | 13,481.00 |
| 071-O.S.D.E PERGAMINO PLA | 0004-000911 | 03/07/2024 | 1420165 | 1 | 62842858704 VICTORIA MILAGROS H | 13,481.00 | 0.00 | 13,481.00 |
| 071-O.S.D.E PERGAMINO PLA | 0004-000911 | 03/07/2024 | 1420165 | 1 | 62842858705 HELENA GUILLERMINA | 13,481.00 | 0.00 | 13,481.00 |
| 071-O.S.D.E PERGAMINO PLA | 0004-000911 | 03/07/2024 | 1420165 | 1 | 63028633603 AGUSTIN CEJAS MORLA | 13,481.00 | 0.00 | 13,481.00 |
| 071-O.S.D.E PERGAMINO PLA | 0004-000911 | 03/07/2024 | 1420165 | 1 | 63028633604 LIONEL CEJAS MORLA | 13,481.00 | 0.00 | 13,481.00 |
| 071-O.S.D.E PERGAMINO PLA | 0004-000911 | 04/07/2024 | 1420165 | 1 | 61921709904 FELIPE LEON LEGUIZA | 13,481.00 | 0.00 | 13,481.00 |
| 071-O.S.D.E PERGAMINO PLA | 0004-000911 | 04/07/2024 | 1420165 | 1 | 62098164305 PIA SOLEDAD IBARROL | 13,481.00 | 0.00 | 13,481.00 |
| 071-O.S.D.E PERGAMINO PLA | 0004-000911 | 08/07/2024 | 1420165 | 1 | 61265043904 JOSUE TROTO | 13,481.00 | 0.00 | 13,481.00 |
| 071-O.S.D.E PERGAMINO PLA | 0004-000911 | 08/07/2024 | 1420165 | 1 | 61294466105 MATEO CRESPIAN MASDE | 13,481.00 | 0.00 | 13,481.00 |
| 071-O.S.D.E PERGAMINO PLA | 0004-000911 | 08/07/2024 | 1420165 | 1 | 61925361303 ANGEL FELIPE CHEREY | 13,481.00 | 0.00 | 13,481.00 |
| 071-O.S.D.E PERGAMINO PLA | 0004-000911 | 08/07/2024 | 1420165 | 1 | 62059287603 EMILIA OTERO | 18,069.00 | 0.00 | 18,069.00 |
| 071-O.S.D.E PERGAMINO PLA | 0004-000911 | 08/07/2024 | 1420165 | 1 | 62875085302 CIELO JAZMIN MEDINA | 13,481.00 | 0.00 | 13,481.00 |
| 071-O.S.D.E PERGAMINO PLA | 0004-000911 | 08/07/2024 | 1420165 | 1 | 63028633603 AGUSTIN CEJAS MORLA | 13,481.00 | 0.00 | 13,481.00 |
| 071-O.S.D.E PERGAMINO PLA | 0004-000911 | 08/07/2024 | 1420165 | 1 | 63028633604 LIONEL CEJAS MORLA | 13,481.00 | 0.00 | 13,481.00 |
| 071-O.S.D.E PERGAMINO PLA | 0004-000911 | 10/07/2024 | 1420165 | 1 | 62879929103 LORENZO NORES ACOST | 13,481.00 | 0.00 | 13,481.00 |
| 071-O.S.D.E PERGAMINO PLA | 0004-000911 | 10/07/2024 | 1420165 | 1 | 62879929104 BELTRAN NORES ACOST | 13,481.00 | 0.00 | 13,481.00 |
| 071-O.S.D.E PERGAMINO PLA | 0004-000911 | 10/07/2024 | 1420165 | 1 | 62914619403 GIOVANNI LORENZO DE | 8,181.00 | 0.00 | 8,181.00 |
| 071-O.S.D.E PERGAMINO PLA | 0004-000911 | 10/07/2024 | 1420165 | 1 | 63028633603 AGUSTIN CEJAS MORLA | 13,481.00 | 0.00 | 13,481.00 |
| 071-O.S.D.E PERGAMINO PLA | 0004-000911 | 10/07/2024 | 1420165 | 1 | 63028633604 LIONEL CEJAS MORLA | 13,481.00 | 0.00 | 13,481.00 |
| 071-O.S.D.E PERGAMINO PLA | 0004-000911 | 11/07/2024 | 1420165 | 1 | 61294466104 FABRIZIO MASDEU LES | 13,481.00 | 0.00 | 13,481.00 |
| 071-O.S.D.E PERGAMINO PLA | 0004-000911 | 11/07/2024 | 1420165 | 1 | 61294466105 MATEO CRESPIAN MASDE | 13,481.00 | 0.00 | 13,481.00 |
| 071-O.S.D.E PERGAMINO PLA | 0004-000911 | 11/07/2024 | 1420165 | 1 | 61649034702 SOFIA GARRONE | 13,481.00 | 0.00 | 13,481.00 |
| 071-O.S.D.E PERGAMINO PLA | 0004-000911 | 11/07/2024 | 1420165 | 1 | 61957537802 MARTINA CANTERO | 13,481.00 | 0.00 | 13,481.00 |
| 071-O.S.D.E PERGAMINO PLA | 0004-000911 | 11/07/2024 | 1420165 | 1 | 62914619403 GIOVANNI LORENZO DE | 8,181.00 | 0.00 | 8,181.00 |
| 071-O.S.D.E PERGAMINO PLA | 0004-000911 | 12/07/2024 | 1420165 | 1 | 61458887003 VALENTINO LIGNAZZI | 13,481.00 | 0.00 | 13,481.00 |
| 071-O.S.D.E PERGAMINO PLA | 0004-000911 | 12/07/2024 | 1420165 | 1 | 61998835408 BAUTISTA ROMERO HUT | 13,481.00 | 0.00 | 13,481.00 |
| 071-O.S.D.E PERGAMINO PLA | 0004-000911 | 12/07/2024 | 1420165 | 1 | 62438627803 CATALINA ENRIQUES | 18,069.00 | 0.00 | 18,069.00 |
| 071-O.S.D.E PERGAMINO PLA | 0004-000911 | 13/07/2024 | 1420165 | 1 | 61998835408 BAUTISTA ROMERO HUT | 13,481.00 | 0.00 | 13,481.00 |
| 071-O.S.D.E PERGAMINO PLA | 0004-000911 | 15/07/2024 | 1420165 | 1 | 61199307303 MANUEL CASTELLUCCI | 18,069.00 | 0.00 | 18,069.00 |
| 071-O.S.D.E PERGAMINO PLA | 0004-000911 | 16/07/2024 | 1420165 | 1 | 62543588404 MATEO CHIERRI | 13,481.00 | 0.00 | 13,481.00 |
| 071-O.S.D.E PERGAMINO PLA | 0004-000911 | 16/07/2024 | 1420165 | 1 | 63028633603 AGUSTIN CEJAS MORLA | 13,481.00 | 0.00 | 13,481.00 |
| 071-O.S.D.E PERGAMINO PLA | 0004-000911 | 16/07/2024 | 1420165 | 1 | 63028633604 LIONEL CEJAS MORLA | 13,481.00 | 0.00 | 13,481.00 |
| 071-O.S.D.E PERGAMINO PLA | 0004-000911 | 17/07/2024 | 1420165 | 1 | 61119662903 MARTINO SANCHEZ | 13,481.00 | 0.00 | 13,481.00 |
| 071-O.S.D.E PERGAMINO PLA | 0004-000911 | 17/07/2024 | 1420165 | 1 | 61119662904 AVRIL SANCHEZ | 13,481.00 | 0.00 | 13,481.00 |
| 071-O.S.D.E PERGAMINO PLA | 0004-000911 | 17/07/2024 | 1420165 | 1 | 61550466205 ANA PAULA BENCHETRI | 13,481.00 | 0.00 | 13,481.00 |

Detalle de Prestaciones Liquidadas, Fecha: 30/08/2024

Prestador : 093600/00 ARSICH ANALIA VERONICA

| Obra Social | FACT. | Fecha | N.N. | Cant | Afiliado | HONORARIOS | GASTOS | FACTURADO |
|---------------------------|-------------|------------|---------|------|----------------------------------|--------------|-----------|--------------|
| 071-O.S.D.E PERGAMINO PLA | 0004-000911 | 17/07/2024 | 1420165 | 1 | 62119574903 MARIAZUL AGUIRRE | 13,481.00 | 0.00 | 13,481.00 |
| 071-O.S.D.E PERGAMINO PLA | 0004-000911 | 19/07/2024 | 1420165 | 1 | 62647228703 FRANCISCO JAUCK | 13,481.00 | 0.00 | 13,481.00 |
| 071-O.S.D.E PERGAMINO PLA | 0004-000911 | 22/07/2024 | 1420165 | 1 | 62098164305 PIA SOLEDAD IBARROL | 13,481.00 | 0.00 | 13,481.00 |
| 071-O.S.D.E PERGAMINO PLA | 0004-000911 | 22/07/2024 | 1420165 | 1 | 62506013903 AINHOA MUSSETTI | 13,481.00 | 0.00 | 13,481.00 |
| 071-O.S.D.E PERGAMINO PLA | 0004-000911 | 22/07/2024 | 1420165 | 1 | 62653130503 LIAM CACERES DINTER | 13,481.00 | 0.00 | 13,481.00 |
| 071-O.S.D.E PERGAMINO PLA | 0004-000911 | 22/07/2024 | 1420165 | 1 | 62745363402 FEDERICA JONES | 13,481.00 | 0.00 | 13,481.00 |
| 071-O.S.D.E PERGAMINO PLA | 0004-000911 | 24/07/2024 | 1420165 | 1 | 33220545902 LORENZO LAVALLEN | 13,481.00 | 0.00 | 13,481.00 |
| 071-O.S.D.E PERGAMINO PLA | 0004-000911 | 24/07/2024 | 1420165 | 1 | 61585746803 FELIPE SORIA RODRIG | 13,481.00 | 0.00 | 13,481.00 |
| 071-O.S.D.E PERGAMINO PLA | 0004-000911 | 26/07/2024 | 1420165 | 1 | 61294466104 FABRIZIO MASDEU LES | 13,481.00 | 0.00 | 13,481.00 |
| 071-O.S.D.E PERGAMINO PLA | 0004-000911 | 26/07/2024 | 1420165 | 1 | 61294466105 MATEO CRESPIAN MASDE | 13,481.00 | 0.00 | 13,481.00 |
| 071-O.S.D.E PERGAMINO PLA | 0004-000911 | 26/07/2024 | 1420165 | 1 | 62162494103 LUCIA SOSA SCALZERI | 13,481.00 | 0.00 | 13,481.00 |
| 071-O.S.D.E PERGAMINO PLA | 0004-000911 | 29/07/2024 | 1420165 | 1 | 61294466104 FABRIZIO MASDEU LES | 13,481.00 | 0.00 | 13,481.00 |
| 071-O.S.D.E PERGAMINO PLA | 0004-000911 | 29/07/2024 | 1420165 | 1 | 62745363402 FEDERICA JONES | 13,481.00 | 0.00 | 13,481.00 |
| 071-O.S.D.E PERGAMINO PLA | 0004-000911 | 30/07/2024 | 1420165 | 1 | 61454469503 JULIA BLANCO GERVAS | 13,481.00 | 0.00 | 13,481.00 |
| 071-O.S.D.E PERGAMINO PLA | 0004-000911 | 30/07/2024 | 1420165 | 1 | 61454469504 BRUNELLA BLANCO GER | 13,481.00 | 0.00 | 13,481.00 |
| 071-O.S.D.E PERGAMINO PLA | 0004-000911 | 31/07/2024 | 1420165 | 1 | 61921709903 MATEO NEHUEN LEGUIZ | 13,481.00 | 0.00 | 13,481.00 |
| 071-O.S.D.E PERGAMINO PLA | 0004-000911 | 31/07/2024 | 1420165 | 1 | 61921709904 FELIPE LEON LEGUIZA | 13,481.00 | 0.00 | 13,481.00 |
| 071-O.S.D.E PERGAMINO PLA | 0004-000911 | 31/07/2024 | 1420165 | 1 | 62627464703 VALENTINA BORDENAVE | 13,481.00 | 0.00 | 13,481.00 |
| 071-O.S.D.E PERGAMINO PLA | 0004-000911 | 31/07/2024 | 1420165 | 1 | 62875085302 CIELO JAZMIN MEDINA | 13,481.00 | 0.00 | 13,481.00 |
| 110-LUIS PASTEUR | 0004-000889 | 01/06/2024 | 4201010 | 1 | | 14,850.18 | 0.00 | 14,850.18 |
| 298-DASUTEN | 0003-004802 | 01/04/2024 | 4201011 | 1 | 16-80411/23 | 11,000.00 | 0.00 | 11,000.00 |
| 298-DASUTEN | 0003-004802 | 01/04/2024 | 4201011 | 1 | 16-93938/21 | 11,000.00 | 0.00 | 11,000.00 |
| 298-DASUTEN | 0003-004802 | 01/05/2024 | 4201011 | 1 | 16-93938/20 | 11,000.00 | 0.00 | 11,000.00 |
| 298-DASUTEN | 0003-004802 | 01/05/2024 | 4201011 | 1 | 16-61922/24 | 11,000.00 | 0.00 | 11,000.00 |
| 428-ASOCIACION MUTUAL SAN | 0003-004808 | 01/05/2024 | 1801640 | 1 | | 3,341.44 | 10,024.32 | 13,365.76 |
| 428-ASOCIACION MUTUAL SAN | 0003-004808 | 01/05/2024 | 4201010 | 14 | | 219,520.00 | 0.00 | 219,520.00 |
| 428-ASOCIACION MUTUAL SAN | 0003-004860 | 01/06/2024 | 4201011 | 19 | | 361,760.00 | 0.00 | 361,760.00 |
| Total | | | | | | 1,693,170.92 | 10,024.32 | 1,703,195.24 |