



PRESTACIONES

OBRA SOCIAL	FACT.	F.P.	HONORARIOS	GASTOS	FACTURADO
024/MEDIFE ASOCIACIO	000904	06/24	52,058.56		52,058.56
024/MEDIFE ASOCIACIO	000904	07/24	213,440.16		213,440.16
071/O.S.D.E PERGAMIN	000930	08/24	925,285.00		925,285.00
110/LUIS PASTEUR	000903	06/24	17,005.85		17,005.85
110/LUIS PASTEUR	000903	07/24	17,941.17		17,941.17
223/OSDIPP	000902	07/24	188,966.30		188,966.30
298/DASUTEN	004863	06/24	11,660.00		11,660.00
298/DASUTEN	004919	05/24	11,000.00		11,000.00
298/DASUTEN	004919	06/24	23,320.00		23,320.00
428/ASOCIACION MUTUA	004918	07/24	157,651.20		157,651.20
A) Total Facturas	---	---	1,618,328.24	0.00	1,618,328.24
B) Total Créditos	---	---	0.00	0.00	0.00
024/MEDIFE ASOCIACIO	000904	08/24 D	-26,680.02		* 1 -26,680.02
223/OSDIPP	000902	08/24 D	-1,034.25		* 2 -1,034.25
C) Total Débitos	---	---	-27,714.27	0.00	-27,714.27
Total Facturado	---	---	1,590,613.97	0.00	1,590,613.97

DEBITOS/CREDITOS VARIOS Y RET. LEGALES	DEBITO	CREDITO
CAJA DE PREV. Y SEGURO MEDICO	79,530.70	
RET.GASTOS ADMINISTRAT.	79,530.70	
LEY BANCARIA 25413	9,253.70	
DSI	4,000.00	
GASTOS PAPELERIA	2,000.00	
D) TOTAL DEBITOS/CREDITOS Y RETENCIONES	174,315.10	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

Continúa en la próxima hoja



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

Liquidación N° :110334

Fecha:30/09/2024

Matrícula :093600/00

Hoja N° : 2

Prestador : **ARSICH ANALIA VERONICA**

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

FECHA DE ENTREGA DE LIQUIDACION: LUNES A JUEVES 14.00 HS A 16.30 HS.
VIERNES 13.30 HS A 15.30 HS.

- * 1 PTES. SOLIS ISABELLA Y FAUSTO AF. SE ENCUENTRAN EN PROGRAMAS MEDICOS DESDE EL 01/03/24
- * 2 DIF DE ARANCEL

Neto a Pagar

1,416,298.87

Son \$ un millon cuatrocientos dieciseis mil doscientos noventa y ocho con 87/Cien.

Detalle de Prestaciones Liquidadas, Fecha: 30/09/2024

Prestador : 093600/00 ARSICH ANALIA VERONICA

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
024-MEDIFE ASOCIACION CIV	0004-000904	01/06/2024	4250190	4		52,058.56	0.00	52,058.56
024-MEDIFE ASOCIACION CIV	0004-000904	01/07/2024	4250190	16		213,440.16	0.00	213,440.16
071-O.S.D.E PERGAMINO PLA	0004-000930	02/08/2024	1420165	1	62162494103 LUCIA SOSA SCALZERI	14,559.00	0.00	14,559.00
071-O.S.D.E PERGAMINO PLA	0004-000930	05/08/2024	1420165	1	61199307303 MANUEL CASTELLUCCI	20,599.00	0.00	20,599.00
071-O.S.D.E PERGAMINO PLA	0004-000930	05/08/2024	1420165	1	61266541006 EMMA VICTORIA ROSS	14,559.00	0.00	14,559.00
071-O.S.D.E PERGAMINO PLA	0004-000930	05/08/2024	1420165	1	61528044603 BRUNO CAI MARTINEZ	14,559.00	0.00	14,559.00
071-O.S.D.E PERGAMINO PLA	0004-000930	05/08/2024	1420165	1	61528044604 JULIAN AGUSTIN MART	14,559.00	0.00	14,559.00
071-O.S.D.E PERGAMINO PLA	0004-000930	05/08/2024	1420165	1	62162494103 LUCIA SOSA SCALZERI	14,559.00	0.00	14,559.00
071-O.S.D.E PERGAMINO PLA	0004-000930	05/08/2024	1420165	1	62580256904 VALENTINO DE LOS SA	14,559.00	0.00	14,559.00
071-O.S.D.E PERGAMINO PLA	0004-000930	05/08/2024	1420165	1	62647228702 JULIETA NAIR LARROS	14,559.00	0.00	14,559.00
071-O.S.D.E PERGAMINO PLA	0004-000930	05/08/2024	1420165	1	62647228703 FRANCISCO JAUCK	14,559.00	0.00	14,559.00
071-O.S.D.E PERGAMINO PLA	0004-000930	05/08/2024	1420165	1	62664059703 SOFIA EMILIA OVIEDO	14,829.00	0.00	14,829.00
071-O.S.D.E PERGAMINO PLA	0004-000930	05/08/2024	1420165	1	63028633603 AGUSTIN CEJAS MORLA	14,559.00	0.00	14,559.00
071-O.S.D.E PERGAMINO PLA	0004-000930	05/08/2024	1420165	1	63028633604 LIONEL CEJAS MORLA	14,559.00	0.00	14,559.00
071-O.S.D.E PERGAMINO PLA	0004-000930	06/08/2024	1420165	1	61022553604 JULIAN MEDINA FARA	14,559.00	0.00	14,559.00
071-O.S.D.E PERGAMINO PLA	0004-000930	07/08/2024	1420165	1	61265043904 JOSUE TROTO	14,559.00	0.00	14,559.00
071-O.S.D.E PERGAMINO PLA	0004-000930	07/08/2024	1420165	1	61645358103 VICENTE CORREA	14,559.00	0.00	14,559.00
071-O.S.D.E PERGAMINO PLA	0004-000930	07/08/2024	1420165	1	61645358104 VITTO CORREA	14,559.00	0.00	14,559.00
071-O.S.D.E PERGAMINO PLA	0004-000930	07/08/2024	1420165	1	62653130503 LIAM CACERES DINTER	12,302.00	0.00	12,302.00
071-O.S.D.E PERGAMINO PLA	0004-000930	09/08/2024	1420165	1	61245917803 ROCIO HELENA MALDON	14,559.00	0.00	14,559.00
071-O.S.D.E PERGAMINO PLA	0004-000930	12/08/2024	1420165	1	61348885603 ROSARIO GUIDINI SCL	14,559.00	0.00	14,559.00
071-O.S.D.E PERGAMINO PLA	0004-000930	12/08/2024	1420165	1	61348885604 LUJAN GUIDINI SCLIP	14,559.00	0.00	14,559.00
071-O.S.D.E PERGAMINO PLA	0004-000930	12/08/2024	1420165	1	61594704105 PEDRO ZANI HUTTER	14,829.00	0.00	14,829.00
071-O.S.D.E PERGAMINO PLA	0004-000930	12/08/2024	1420165	1	61594704106 ANTONIO ZANI HUTTER	14,829.00	0.00	14,829.00
071-O.S.D.E PERGAMINO PLA	0004-000930	12/08/2024	1420165	1	62098164305 PIA SOLEDAD IBARROL	14,559.00	0.00	14,559.00
071-O.S.D.E PERGAMINO PLA	0004-000930	12/08/2024	1420165	1	62438627802 CAROLINA SOLEDAD BA	0.00	0.00	0.00
071-O.S.D.E PERGAMINO PLA	0004-000930	12/08/2024	1420165	1	62506013903 AINHOA MUSSETTI	14,559.00	0.00	14,559.00
071-O.S.D.E PERGAMINO PLA	0004-000930	14/08/2024	1420165	1	62543588404 MATEO CHIERRI	14,829.00	0.00	14,829.00
071-O.S.D.E PERGAMINO PLA	0004-000930	14/08/2024	1420165	1	62647228702 JULIETA NAIR LARROS	14,559.00	0.00	14,559.00
071-O.S.D.E PERGAMINO PLA	0004-000930	15/08/2024	1420165	1	61067666004 SANTIAGO NICOLAS KA	14,559.00	0.00	14,559.00
071-O.S.D.E PERGAMINO PLA	0004-000930	15/08/2024	1420165	1	62098164305 PIA SOLEDAD IBARROL	14,559.00	0.00	14,559.00
071-O.S.D.E PERGAMINO PLA	0004-000930	16/08/2024	1420165	1	61921709903 MATEO NEHUEN LEGUIZ	14,559.00	0.00	14,559.00
071-O.S.D.E PERGAMINO PLA	0004-000930	16/08/2024	1420165	1	61921709904 FELIPE LEON LEGUIZA	14,559.00	0.00	14,559.00
071-O.S.D.E PERGAMINO PLA	0004-000930	19/08/2024	1420165	1	61585746803 FELIPE SORIA RODRIG	14,829.00	0.00	14,829.00
071-O.S.D.E PERGAMINO PLA	0004-000930	19/08/2024	1420165	1	61594704104 VICENTE ORLANDO ZAN	14,829.00	0.00	14,829.00
071-O.S.D.E PERGAMINO PLA	0004-000930	19/08/2024	1420165	1	61594704105 PEDRO ZANI HUTTER	14,829.00	0.00	14,829.00
071-O.S.D.E PERGAMINO PLA	0004-000930	19/08/2024	1420165	1	61594704106 ANTONIO ZANI HUTTER	14,829.00	0.00	14,829.00
071-O.S.D.E PERGAMINO PLA	0004-000930	19/08/2024	1420165	1	61998835406 RENATA CABELLO HUTT	14,559.00	0.00	14,559.00
071-O.S.D.E PERGAMINO PLA	0004-000930	19/08/2024	1420165	1	61998835407 SAMANTA ERNA HUTTER	0.00	0.00	0.00
071-O.S.D.E PERGAMINO PLA	0004-000930	19/08/2024	1420165	1	61998835408 BAUTISTA ROMERO HUT	14,559.00	0.00	14,559.00
071-O.S.D.E PERGAMINO PLA	0004-000930	19/08/2024	1420165	1	62119574902 ANALIA FERNANDA CAP	0.00	0.00	0.00
071-O.S.D.E PERGAMINO PLA	0004-000930	19/08/2024	1420165	1	62119574903 MARIAZUL AGUIRRE	14,559.00	0.00	14,559.00
071-O.S.D.E PERGAMINO PLA	0004-000930	19/08/2024	1420165	1	63069792103 BENJAMIN BRIZUELA A	14,559.00	0.00	14,559.00
071-O.S.D.E PERGAMINO PLA	0004-000930	21/08/2024	1420165	1	61287407803 LUISINA BIANCHI	14,829.00	0.00	14,829.00

Detalle de Prestaciones Liquidadas, Fecha: 30/09/2024

Prestador : 093600/00 ARSICH ANALIA VERONICA

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
071-O.S.D.E PERGAMINO PLA	0004-000930	21/08/2024	1420165	1	62098164305 PIA SOLEDAD IBARROL	14,559.00	0.00	14,559.00
071-O.S.D.E PERGAMINO PLA	0004-000930	21/08/2024	1420165	1	62332103203 FIDEL MATEO MONZON	14,559.00	0.00	14,559.00
071-O.S.D.E PERGAMINO PLA	0004-000930	21/08/2024	1420165	1	62692491902 ALEX BENJAMIN GILES	14,559.00	0.00	14,559.00
071-O.S.D.E PERGAMINO PLA	0004-000930	22/08/2024	1420165	1	61348885604 LUJAN GUIDINI SCLIP	14,559.00	0.00	14,559.00
071-O.S.D.E PERGAMINO PLA	0004-000930	22/08/2024	1420165	1	61454469503 JULIA BLANCO GERVAS	14,829.00	0.00	14,829.00
071-O.S.D.E PERGAMINO PLA	0004-000930	22/08/2024	1420165	1	61979799002 MORA FUNES	14,559.00	0.00	14,559.00
071-O.S.D.E PERGAMINO PLA	0004-000930	23/08/2024	1420165	1	61199307303 MANUEL CASTELLUCCI	20,599.00	0.00	20,599.00
071-O.S.D.E PERGAMINO PLA	0004-000930	23/08/2024	1420165	1	61348885604 LUJAN GUIDINI SCLIP	14,559.00	0.00	14,559.00
071-O.S.D.E PERGAMINO PLA	0004-000930	23/08/2024	1420165	1	62062824204 SIMONA ORELLANA	14,559.00	0.00	14,559.00
071-O.S.D.E PERGAMINO PLA	0004-000930	23/08/2024	1420165	1	62879929103 LORENZO NORES ACOST	14,559.00	0.00	14,559.00
071-O.S.D.E PERGAMINO PLA	0004-000930	23/08/2024	1420165	1	62879929104 BELTRAN NORES ACOST	14,559.00	0.00	14,559.00
071-O.S.D.E PERGAMINO PLA	0004-000930	23/08/2024	1420165	1	63069792103 BENJAMIN BRIZUELA A	14,559.00	0.00	14,559.00
071-O.S.D.E PERGAMINO PLA	0004-000930	25/08/2024	1420165	1	60923506005 OCTAVIO FERRER	24,393.00	0.00	24,393.00
071-O.S.D.E PERGAMINO PLA	0004-000930	26/08/2024	1420165	1	61067666003 CATIANA DUVET KARST	14,559.00	0.00	14,559.00
071-O.S.D.E PERGAMINO PLA	0004-000930	26/08/2024	1420165	1	61287407803 LUISINA BIANCHI	14,829.00	0.00	14,829.00
071-O.S.D.E PERGAMINO PLA	0004-000930	26/08/2024	1420165	1	61649034702 SOFIA GARRONE	14,559.00	0.00	14,559.00
071-O.S.D.E PERGAMINO PLA	0004-000930	26/08/2024	1420165	1	62098164305 PIA SOLEDAD IBARROL	14,559.00	0.00	14,559.00
071-O.S.D.E PERGAMINO PLA	0004-000930	27/08/2024	1420165	1	61348885604 LUJAN GUIDINI SCLIP	14,559.00	0.00	14,559.00
071-O.S.D.E PERGAMINO PLA	0004-000930	28/08/2024	1420165	1	61067666004 SANTIAGO NICOLAS KA	14,559.00	0.00	14,559.00
071-O.S.D.E PERGAMINO PLA	0004-000930	28/08/2024	1420165	1	61550466205 ANA PAULA BENCHETRI	14,559.00	0.00	14,559.00
071-O.S.D.E PERGAMINO PLA	0004-000930	28/08/2024	1420165	1	62332103202 MARIA LAURA RODRIGU	0.00	0.00	0.00
071-O.S.D.E PERGAMINO PLA	0004-000930	28/08/2024	1420165	1	62332103203 FIDEL MATEO MONZON	14,559.00	0.00	14,559.00
071-O.S.D.E PERGAMINO PLA	0004-000930	28/08/2024	1420165	1	63069792103 BENJAMIN BRIZUELA A	14,559.00	0.00	14,559.00
071-O.S.D.E PERGAMINO PLA	0004-000930	30/08/2024	1420165	1	62580256902 MALENA DE LOS SANTO	14,559.00	0.00	14,559.00
110-LUIS PASTEUR	0004-000903	01/06/2024	4252080	1		17,005.85	0.00	17,005.85
110-LUIS PASTEUR	0004-000903	01/07/2024	4252080	1		17,941.17	0.00	17,941.17
223-OSDIPP	0004-000902	01/07/2024	4201010	5		94,483.15	0.00	94,483.15
223-OSDIPP	0004-000902	01/07/2024	4201010	5		94,483.15	0.00	94,483.15
298-DASUTEN	0003-004919	01/05/2024	4201010	1	16-93938/20	11,000.00	0.00	11,000.00
298-DASUTEN	0003-004863	01/06/2024	4201010	1	16-61922/24	11,660.00	0.00	11,660.00
298-DASUTEN	0003-004919	01/06/2024	4201010	1	16-80411/23	11,660.00	0.00	11,660.00
298-DASUTEN	0003-004919	01/06/2024	4201010	1	16-61922/24	11,660.00	0.00	11,660.00
428-ASOCIACION MUTUAL SAN	0003-004918	01/07/2024	4201011	8		157,651.20	0.00	157,651.20
Total						1,618,328.24	0.00	1,618,328.24