



**ASOCIACION PROFESIONALES  
DE LA SALUD DE CAMPANA**

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

Liquidación N° :110769

Fecha:31/10/2024

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	004960	08/24	16,655.52		16,655.52
024/MEDIFE ASOCIACIO	000919	07/24	93,380.07		93,380.07
024/MEDIFE ASOCIACIO	000919	08/24	124,862.49		124,862.49
071/O.S.D.E PERGAMIN	000948	09/24	911,081.00		911,081.00
073/ASOC.DEL PERS.SU	004910	06/24	18,677.80		18,677.80
073/ASOC.DEL PERS.SU	004910	07/24	18,677.80		18,677.80
223/OSDIPP	000921	07/24	37,793.26		37,793.26
223/OSDIPP	000921	08/24	37,793.26		37,793.26
428/ASOCIACION MUTUA	004977	07/24	41,186.38		41,186.38
428/ASOCIACION MUTUA	004977	08/24	149,197.65		149,197.65
428/ASOCIACION MUTUA	005013	09/24	13,440.00		13,440.00
<b>A) Total Facturas</b>	---	---	1,462,745.23	0.00	1,462,745.23
<b>B) Total Créditos</b>	---	---	0.00	0.00	0.00
073/ASOC.DEL PERS.SU	004910	06/24 D	-743.38		-743.38
223/OSDIPP	000921	09/24 D	-18,896.63		* 1 -18,896.63
428/ASOCIACION MUTUA	004977	09/24 D	-4,262.79		* 2 -4,262.79
<b>C) Total Débitos</b>	---	---	-23,902.80	0.00	-23,902.80
<b>Total Facturado</b>	---	---	1,438,842.43	0.00	<b>1,438,842.43</b>
DEBITOS/CREDITOS VARIOS Y RET. LEGALES				DEBITO	CREDITO
CAJA DE PREV. Y SEGURO MEDICO				71,942.12	
RET.GASTOS ADMINISTRAT. ....				71,942.12	
LEY BANCARIA 25413				7,757.75	
DSI				4,000.00	
GASTOS PAPELERIA				2,000.00	
<b>D) TOTAL DEBITOS/CREDITOS Y RETENCIONES</b>				157,641.99	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.-

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LOS DEBITOS SE CONTESTAN A PARTIR DEL 15 DE C/MES. Enviar reclamos al mail  
Continua en la próxima hoja



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Liquidación N° :110769

Fecha:31/10/2024

Matrícula :093600/00

Hoja N° : 2

Prestador : **ARSICH ANALIA VERONICA**

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

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contaduria@asocprof.com.ar  
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FECHA DE ENTREGA DE LIQUIDACION: LUNES A JUEVES 14.00 HS A 16.30 HS.  
VIERNES 13.30 HS A 15.30 HS.  
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- \* 1 SE DEBITA PRESTACION POR NO TENER REGISTRO DEL AFILIADO, APELLIDO ILEGIBLE
- \* 2 PTE. BECKLEY LUCIA PLAN F800 DIF DE ARANCEL

**Neto a Pagar**

**1,281,200.44**

Son \$ un millon doscientos ochenta y un mil doscientos con 44/Cien.

C.P.S.M.

COMPROBANTE DE RETENCIONES

NRO.: 110769

AGENTE DE RETENCION	NUMERO ASOC. PROF. DE LA SALUD CAMPANA	AP. Y NOMBRE O RAZON SOCIAL DATOS DE LA OPERACION	Nº LIQUIDACION	FECHA	IMPORTE
	30-65576850-1		00110769	31/10/2024	*****.**

DATOS DEL DEPOSITO	FECHA	NRO. DE COMPROBANTE	IMPORTE RETENIDO
	/ /	00110769	71,942.12

CONTRIBUYENTE	MATRICULA	CUIT	APELLIDO Y NOMBRE O RAZON SOCIAL
	093600	27-23363895-7	ARSICH ANALIA VERONICA
	DOMICILIO		LOCALIDAD-PARTIDO
	CASTILLA 125		CAMPANA

OBSERVACIONES

DR. ROMANO PEDRO  
PRESIDENTE

31/10/2024

FECHA ASOC. DE PROF. DE LA SALUD

## Detalle de Prestaciones Liquidadas, Fecha: 31/10/2024

Prestador : 093600/00 ARSICH ANALIA VERONICA

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
024-MEDIFE ASOCIACION CIV	0004-000919	01/07/2024	4250190	7		93,380.07	0.00	93,380.07
024-MEDIFE ASOCIACION CIV	0004-000919	01/08/2024	4250190	9		124,862.49	0.00	124,862.49
024-MEDIFE ASOCIACION CIV	0003-004960	23/08/2024	9999999	1	DIF DE ARANCEL CONSULTA	16,655.52	0.00	16,655.52
071-O.S.D.E PERGAMINO PLA	0004-000948	02/09/2024	1420165	1	62438627803 CATALINA ENRIQUES	20,599.00	0.00	20,599.00
071-O.S.D.E PERGAMINO PLA	0004-000948	03/09/2024	1420165	1	61199307303 MANUEL CASTELLUCCI	20,599.00	0.00	20,599.00
071-O.S.D.E PERGAMINO PLA	0004-000948	03/09/2024	1420165	1	62059287603 EMILIA OTERO	20,599.00	0.00	20,599.00
071-O.S.D.E PERGAMINO PLA	0004-000948	04/09/2024	1420165	1	61265043904 JOSUE TROTO	14,559.00	0.00	14,559.00
071-O.S.D.E PERGAMINO PLA	0004-000948	04/09/2024	1420165	1	61348885604 LUJAN GUIDINI SCLIP	14,559.00	0.00	14,559.00
071-O.S.D.E PERGAMINO PLA	0004-000948	04/09/2024	1420165	1	62623525003 JUSTINA ALDERETE	14,559.00	0.00	14,559.00
071-O.S.D.E PERGAMINO PLA	0004-000948	04/09/2024	1420165	1	62875085302 CIELO JAZMIN MEDINA	14,559.00	0.00	14,559.00
071-O.S.D.E PERGAMINO PLA	0004-000948	04/09/2024	1420165	1	63101021002 ISABELLA MARGARITA	14,559.00	0.00	14,559.00
071-O.S.D.E PERGAMINO PLA	0004-000948	05/09/2024	1420165	1	61611597002 MATEO PARED GERVASO	14,559.00	0.00	14,559.00
071-O.S.D.E PERGAMINO PLA	0004-000948	05/09/2024	1420165	1	61611597003 DANTE PARED GERVASO	14,559.00	0.00	14,559.00
071-O.S.D.E PERGAMINO PLA	0004-000948	05/09/2024	1420165	1	62623525003 JUSTINA ALDERETE	14,559.00	0.00	14,559.00
071-O.S.D.E PERGAMINO PLA	0004-000948	06/09/2024	1420165	1	61228002003 LIONEL ROSS	20,599.00	0.00	20,599.00
071-O.S.D.E PERGAMINO PLA	0004-000948	06/09/2024	1420165	1	61348885604 LUJAN GUIDINI SCLIP	14,559.00	0.00	14,559.00
071-O.S.D.E PERGAMINO PLA	0004-000948	06/09/2024	1420165	1	61528044603 BRUNO CAI MARTINEZ	14,559.00	0.00	14,559.00
071-O.S.D.E PERGAMINO PLA	0004-000948	06/09/2024	1420165	1	61528044604 JULIAN AGUSTIN MART	14,559.00	0.00	14,559.00
071-O.S.D.E PERGAMINO PLA	0004-000948	09/09/2024	1420165	1	61348885603 ROSARIO GUIDINI SCL	14,559.00	0.00	14,559.00
071-O.S.D.E PERGAMINO PLA	0004-000948	09/09/2024	1420165	1	61348885604 LUJAN GUIDINI SCLIP	14,559.00	0.00	14,559.00
071-O.S.D.E PERGAMINO PLA	0004-000948	09/09/2024	1420165	1	62098164305 PIA SOLEDAD IBARROL	14,559.00	0.00	14,559.00
071-O.S.D.E PERGAMINO PLA	0004-000948	09/09/2024	1420165	1	62628512602 VANESA DENISE VALEN	14,829.00	0.00	14,829.00
071-O.S.D.E PERGAMINO PLA	0004-000948	11/09/2024	1420165	1	61348885603 ROSARIO GUIDINI SCL	14,559.00	0.00	14,559.00
071-O.S.D.E PERGAMINO PLA	0004-000948	11/09/2024	1420165	1	61348885604 LUJAN GUIDINI SCLIP	14,559.00	0.00	14,559.00
071-O.S.D.E PERGAMINO PLA	0004-000948	12/09/2024	1420165	1	61921709903 MATEO NEHUEN LEGUIZ	14,559.00	0.00	14,559.00
071-O.S.D.E PERGAMINO PLA	0004-000948	12/09/2024	1420165	1	61921709904 FELIPE LEON LEGUIZA	14,559.00	0.00	14,559.00
071-O.S.D.E PERGAMINO PLA	0004-000948	12/09/2024	1420165	1	62543588403 MARIA CLARA CHIERRI	14,829.00	0.00	14,829.00
071-O.S.D.E PERGAMINO PLA	0004-000948	12/09/2024	1420165	1	62628512602 VANESA DENISE VALEN	14,829.00	0.00	14,829.00
071-O.S.D.E PERGAMINO PLA	0004-000948	13/09/2024	1420165	1	61979799002 MORA FUNES	14,559.00	0.00	14,559.00
071-O.S.D.E PERGAMINO PLA	0004-000948	16/09/2024	1420165	1	33217374303 VALENTIN ARSICH	14,829.00	0.00	14,829.00
071-O.S.D.E PERGAMINO PLA	0004-000948	16/09/2024	1420165	1	61348885604 LUJAN GUIDINI SCLIP	14,559.00	0.00	14,559.00
071-O.S.D.E PERGAMINO PLA	0004-000948	16/09/2024	1420165	1	61645358103 VICENTE CORREA	14,559.00	0.00	14,559.00
071-O.S.D.E PERGAMINO PLA	0004-000948	16/09/2024	1420165	1	61645358104 VITTO CORREA	14,559.00	0.00	14,559.00
071-O.S.D.E PERGAMINO PLA	0004-000948	16/09/2024	1420165	1	61921709903 MATEO NEHUEN LEGUIZ	14,559.00	0.00	14,559.00
071-O.S.D.E PERGAMINO PLA	0004-000948	16/09/2024	1420165	1	61921709904 FELIPE LEON LEGUIZA	14,559.00	0.00	14,559.00
071-O.S.D.E PERGAMINO PLA	0004-000948	16/09/2024	1420165	1	62647228703 FRANCISCO JAUCK	14,559.00	0.00	14,559.00
071-O.S.D.E PERGAMINO PLA	0004-000948	18/09/2024	1420165	1	61594704104 VICENTE ORLANDO ZAN	14,829.00	0.00	14,829.00
071-O.S.D.E PERGAMINO PLA	0004-000948	18/09/2024	1420165	1	62438627803 CATALINA ENRIQUES	20,599.00	0.00	20,599.00
071-O.S.D.E PERGAMINO PLA	0004-000948	18/09/2024	1420165	1	62580256904 VALENTINO DE LOS SA	14,559.00	0.00	14,559.00
071-O.S.D.E PERGAMINO PLA	0004-000948	18/09/2024	1420165	1	63069792103 BENJAMIN BRIZUELA A	14,559.00	0.00	14,559.00
071-O.S.D.E PERGAMINO PLA	0004-000948	19/09/2024	1420165	1	62888164801 AGUSTINA ANTONELA P	14,559.00	0.00	14,559.00
071-O.S.D.E PERGAMINO PLA	0004-000948	20/09/2024	1420165	1	61287407803 LUISINA BIANCHI	14,829.00	0.00	14,829.00
071-O.S.D.E PERGAMINO PLA	0004-000948	20/09/2024	1420165	1	62631632303 JOAQUINA LALIA	20,599.00	0.00	20,599.00
071-O.S.D.E PERGAMINO PLA	0004-000948	20/09/2024	1420165	1	62631632304 LUCIANO LALIA	20,599.00	0.00	20,599.00

## Detalle de Prestaciones Liquidadas, Fecha: 31/10/2024

Prestador : 093600/00 ARSICH ANALIA VERONICA

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
071-O.S.D.E PERGAMINO PLA	0004-000948	20/09/2024	1420165	1	62888164802 OLIVIA CONSTANZA AM	14,559.00	0.00	14,559.00
071-O.S.D.E PERGAMINO PLA	0004-000948	20/09/2024	1420165	1	63069792103 BENJAMIN BRIZUELA A	14,559.00	0.00	14,559.00
071-O.S.D.E PERGAMINO PLA	0004-000948	23/09/2024	1420165	1	63101021002 ISABELLA MARGARITA	14,559.00	0.00	14,559.00
071-O.S.D.E PERGAMINO PLA	0004-000948	24/09/2024	1420165	1	61998835408 BAUTISTA ROMERO HUT	14,559.00	0.00	14,559.00
071-O.S.D.E PERGAMINO PLA	0004-000948	24/09/2024	1420165	1	62664059703 SOFIA EMILIA OVIEDO	14,829.00	0.00	14,829.00
071-O.S.D.E PERGAMINO PLA	0004-000948	24/09/2024	1420165	1	62842858703 GUADALUPE HERRISBER	14,829.00	0.00	14,829.00
071-O.S.D.E PERGAMINO PLA	0004-000948	24/09/2024	1420165	1	62842858704 VICTORIA MILAGROS H	14,829.00	0.00	14,829.00
071-O.S.D.E PERGAMINO PLA	0004-000948	24/09/2024	1420165	1	62842858705 HELENA GUILLERMINA	14,829.00	0.00	14,829.00
071-O.S.D.E PERGAMINO PLA	0004-000948	25/09/2024	1420165	1	61294466103 BRUNO RAMIRO PEREZ	14,559.00	0.00	14,559.00
071-O.S.D.E PERGAMINO PLA	0004-000948	25/09/2024	1420165	1	61294466105 MATEO CRESPIAN MASDE	14,559.00	0.00	14,559.00
071-O.S.D.E PERGAMINO PLA	0004-000948	25/09/2024	1420165	1	62628512602 VANESA DENISE VALEN	14,829.00	0.00	14,829.00
071-O.S.D.E PERGAMINO PLA	0004-000948	25/09/2024	1420165	1	63069792103 BENJAMIN BRIZUELA A	14,559.00	0.00	14,559.00
071-O.S.D.E PERGAMINO PLA	0004-000948	26/09/2024	1420165	1	61662986803 JULIA ANFOLISI	14,829.00	0.00	14,829.00
071-O.S.D.E PERGAMINO PLA	0004-000948	30/09/2024	1420165	1	61454469503 JULIA BLANCO GERVAS	14,829.00	0.00	14,829.00
071-O.S.D.E PERGAMINO PLA	0004-000948	30/09/2024	1420165	1	61454469504 BRUNELLA BLANCO GER	14,829.00	0.00	14,829.00
071-O.S.D.E PERGAMINO PLA	0004-000948	30/09/2024	1420165	1	62744311602 MILAGROS PAOLA AILE	14,559.00	0.00	14,559.00
071-O.S.D.E PERGAMINO PLA	0004-000948	30/09/2024	1420165	1	62770463702 SALVADOR MARTIN NEG	20,599.00	0.00	20,599.00
071-O.S.D.E PERGAMINO PLA	0004-000948	30/09/2024	1420165	1	63101021002 ISABELLA MARGARITA	14,559.00	0.00	14,559.00
073-ASOC.DEL PERS.SUP.DE	0003-004910	01/06/2024	4201010	1	00251580312 29/06	18,677.80	0.00	18,677.80
073-ASOC.DEL PERS.SUP.DE	0003-004910	01/07/2024	4201010	1	00251580312 08/07	18,677.80	0.00	18,677.80
223-OSDIPP	0004-000921	01/07/2024	4201010	2		37,793.26	0.00	37,793.26
223-OSDIPP	0004-000921	01/08/2024	4201010	2		37,793.26	0.00	37,793.26
428-ASOCIACION MUTUAL SAN	0003-004977	01/07/2024	4201011	2		41,186.38	0.00	41,186.38
428-ASOCIACION MUTUAL SAN	0003-004977	01/08/2024	4201011	7		149,197.65	0.00	149,197.65
428-ASOCIACION MUTUAL SAN	0003-005013	12/09/2024	4201011	1	DIF DE ARANCEL	13,440.00	0.00	13,440.00
Total						1,462,745.23	0.00	1,462,745.23