



**ASOCIACION PROFESIONALES  
DE LA SALUD DE CAMPANA**

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

Liquidación N° :111551

Fecha:05/12/2024

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           |
|--------------------------|--------|-------|--------------|--------|---------------------|
| 016/SWISS MEDICAL S.     | 000934 | 09/24 | 12,207.66    |        | 12,207.66           |
| 071/O.S.D.E PERGAMIN     | 000971 | 10/24 | 537,820.00   |        | 537,820.00          |
| 224/GALENO ARGENTINA     | 000937 | 08/24 | 105,753.92   |        | 105,753.92          |
| 224/GALENO ARGENTINA     | 000937 | 09/24 | 26,438.48    |        | 26,438.48           |
| 237/SWISS MEDICAL S.     | 000935 | 08/24 | 424,614.24   |        | 424,614.24          |
| 237/SWISS MEDICAL S.     | 000935 | 09/24 | 268,568.52   |        | 268,568.52          |
| <b>A) Total Facturas</b> | ---    | ---   | 1,375,402.82 | 0.00   | 1,375,402.82        |
| <b>B) Total Créditos</b> | ---    | ---   | 0.00         | 0.00   | 0.00                |
| <b>C) Total Débitos</b>  | ---    | ---   | 0.00         | 0.00   | 0.00                |
| <b>Total Facturado</b>   | ---    | ---   | 1,375,402.82 | 0.00   | <b>1,375,402.82</b> |

| DEBITOS/CREDITOS VARIOS Y RET. LEGALES         | DEBITO     | CREDITO |
|------------------------------------------------|------------|---------|
| CAJA DE PREV. Y SEGURO MEDICO                  | 68,770.14  |         |
| RET.GASTOS ADMINISTRAT. ....                   | 68,770.14  |         |
| LEY BANCARIA 25413                             | 7,415.18   |         |
| GASTOS PAPELERIA                               | 2,000.00   |         |
| <b>D) TOTAL DEBITOS/CREDITOS Y RETENCIONES</b> | 146,955.46 | 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**

**1,228,447.36**

Son \$ un millon doscientos veintiocho mil cuatrocientos cuarenta y siete  
con 36/Cien.

C.P.S.M.

COMPROBANTE DE RETENCIONES

NRO.: 111551

| 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                          |                                                   | 00111551       | 05/12/2024 | *****.** |

| DATOS DEL DEPOSITO | FECHA | NRO. DE COMPROBANTE | IMPORTE RETENIDO |
|--------------------|-------|---------------------|------------------|
|                    | / /   | 00111551            | 68,770.14        |

| 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

05/12/2024

FECHA ASOC. DE PROF. DE LA SALUD



## Detalle de Prestaciones Liquidadas, Fecha: 05/12/2024

Prestador : 093600/00 ARSICH ANALIA VERONICA

| Obra Social               | FACT.       | Fecha      | N.N.    | Cant | Afiliado                        | HONORARIOS   | GASTOS | FACTURADO    |
|---------------------------|-------------|------------|---------|------|---------------------------------|--------------|--------|--------------|
| 016-SWISS MEDICAL S.A.    | 0004-000934 | 01/09/2024 | 4201010 | 1    |                                 | 12,207.66    | 0.00   | 12,207.66    |
| 071-O.S.D.E PERGAMINO PLA | 0004-000971 | 01/10/2024 | 1420165 | 1    | 61594704104 VICENTE ORLANDO ZAN | 16,015.00    | 0.00   | 16,015.00    |
| 071-O.S.D.E PERGAMINO PLA | 0004-000971 | 01/10/2024 | 1420165 | 1    | 61585746803 FELIPE SORIA RODRIG | 16,015.00    | 0.00   | 16,015.00    |
| 071-O.S.D.E PERGAMINO PLA | 0004-000971 | 02/10/2024 | 1420165 | 1    | 62623525003 JUSTINA ALDERETE    | 15,724.00    | 0.00   | 15,724.00    |
| 071-O.S.D.E PERGAMINO PLA | 0004-000971 | 02/10/2024 | 1420165 | 1    | 61830890201 MARIA CELESTE NUÑEZ | 15,724.00    | 0.00   | 15,724.00    |
| 071-O.S.D.E PERGAMINO PLA | 0004-000971 | 02/10/2024 | 1420165 | 1    | 63069792103 BENJAMIN BRIZUELA A | 15,724.00    | 0.00   | 15,724.00    |
| 071-O.S.D.E PERGAMINO PLA | 0004-000971 | 02/10/2024 | 1420165 | 1    | 61119662903 MARTINO SANCHEZ     | 15,724.00    | 0.00   | 15,724.00    |
| 071-O.S.D.E PERGAMINO PLA | 0004-000971 | 02/10/2024 | 1420165 | 1    | 61119662904 AVRIL SANCHEZ       | 15,724.00    | 0.00   | 15,724.00    |
| 071-O.S.D.E PERGAMINO PLA | 0004-000971 | 03/10/2024 | 1420165 | 1    | 62059287603 EMILIA OTERO        | 22,247.00    | 0.00   | 22,247.00    |
| 071-O.S.D.E PERGAMINO PLA | 0004-000971 | 03/10/2024 | 1420165 | 1    | 62744311602 MILAGROS PAOLA AILE | 15,724.00    | 0.00   | 15,724.00    |
| 071-O.S.D.E PERGAMINO PLA | 0004-000971 | 23/10/2024 | 1420165 | 1    | 61830890203 AGOSTINA ORELLANA   | 15,724.00    | 0.00   | 15,724.00    |
| 071-O.S.D.E PERGAMINO PLA | 0004-000971 | 23/10/2024 | 1420165 | 1    | 62438627803 CATALINA ENRIQUES   | 22,247.00    | 0.00   | 22,247.00    |
| 071-O.S.D.E PERGAMINO PLA | 0004-000971 | 24/10/2024 | 1420165 | 1    | 61265043904 JOSUE TROTO         | 15,724.00    | 0.00   | 15,724.00    |
| 071-O.S.D.E PERGAMINO PLA | 0004-000971 | 25/10/2024 | 1420165 | 1    | 61921709904 FELIPE LEON LEGUIZA | 15,724.00    | 0.00   | 15,724.00    |
| 071-O.S.D.E PERGAMINO PLA | 0004-000971 | 25/10/2024 | 1420165 | 1    | 61921709903 MATEO NEHUEN LEGUIZ | 15,724.00    | 0.00   | 15,724.00    |
| 071-O.S.D.E PERGAMINO PLA | 0004-000971 | 25/10/2024 | 1420165 | 1    | 62059287603 EMILIA OTERO        | 22,247.00    | 0.00   | 22,247.00    |
| 071-O.S.D.E PERGAMINO PLA | 0004-000971 | 25/10/2024 | 1420165 | 1    | 62692491902 ALEX BENJAMIN GILES | 15,724.00    | 0.00   | 15,724.00    |
| 071-O.S.D.E PERGAMINO PLA | 0004-000971 | 28/10/2024 | 1420165 | 1    | 63069792103 BENJAMIN BRIZUELA A | 15,724.00    | 0.00   | 15,724.00    |
| 071-O.S.D.E PERGAMINO PLA | 0004-000971 | 28/10/2024 | 1420165 | 1    | 62842858705 HELENA GUILLERMINA  | 16,015.00    | 0.00   | 16,015.00    |
| 071-O.S.D.E PERGAMINO PLA | 0004-000971 | 28/10/2024 | 1420165 | 1    | 61649034702 SOFIA GARRONE       | 15,724.00    | 0.00   | 15,724.00    |
| 071-O.S.D.E PERGAMINO PLA | 0004-000971 | 29/10/2024 | 1420165 | 1    | 61830890203 AGOSTINA ORELLANA   | 15,724.00    | 0.00   | 15,724.00    |
| 071-O.S.D.E PERGAMINO PLA | 0004-000971 | 29/10/2024 | 1420165 | 1    | 62664059703 SOFIA EMILIA OVIEDO | 16,015.00    | 0.00   | 16,015.00    |
| 071-O.S.D.E PERGAMINO PLA | 0004-000971 | 29/10/2024 | 1420165 | 1    | 62059287603 EMILIA OTERO        | 22,247.00    | 0.00   | 22,247.00    |
| 071-O.S.D.E PERGAMINO PLA | 0004-000971 | 29/10/2024 | 1420165 | 1    | 62506013902 AYELEN SABRINA OTT  | 15,724.00    | 0.00   | 15,724.00    |
| 071-O.S.D.E PERGAMINO PLA | 0004-000971 | 29/10/2024 | 1420165 | 1    | 62506013903 AINHOA MUSSETTI     | 15,724.00    | 0.00   | 15,724.00    |
| 071-O.S.D.E PERGAMINO PLA | 0004-000971 | 30/10/2024 | 1420165 | 1    | 61594704104 VICENTE ORLANDO ZAN | 16,015.00    | 0.00   | 16,015.00    |
| 071-O.S.D.E PERGAMINO PLA | 0004-000971 | 30/10/2024 | 1420165 | 1    | 62875085302 CIELO JAZMIN MEDINA | 15,724.00    | 0.00   | 15,724.00    |
| 071-O.S.D.E PERGAMINO PLA | 0004-000971 | 30/10/2024 | 1420165 | 1    | 62628512604 VALENTINO STECCHINI | 16,015.00    | 0.00   | 16,015.00    |
| 071-O.S.D.E PERGAMINO PLA | 0004-000971 | 30/10/2024 | 1420165 | 1    | 61265043904 JOSUE TROTO         | 15,724.00    | 0.00   | 15,724.00    |
| 071-O.S.D.E PERGAMINO PLA | 0004-000971 | 30/10/2024 | 1420165 | 1    | 62059287603 EMILIA OTERO        | 22,247.00    | 0.00   | 22,247.00    |
| 071-O.S.D.E PERGAMINO PLA | 0004-000971 | 30/10/2024 | 1420165 | 1    | 62744311603 MATHEO URIEL FILIPP | 15,724.00    | 0.00   | 15,724.00    |
| 071-O.S.D.E PERGAMINO PLA | 0004-000971 | 30/10/2024 | 1420165 | 1    | 61585746803 FELIPE SORIA RODRIG | 16,015.00    | 0.00   | 16,015.00    |
| 071-O.S.D.E PERGAMINO PLA | 0004-000971 | 31/10/2024 | 1420165 | 1    | 62653130503 LIAM CACERES DINTER | 15,724.00    | 0.00   | 15,724.00    |
| 224-GALENO ARGENTINA S.A. | 0004-000937 | 01/08/2024 | 4250250 | 8    |                                 | 105,753.92   | 0.00   | 105,753.92   |
| 224-GALENO ARGENTINA S.A. | 0004-000937 | 01/09/2024 | 4250250 | 2    |                                 | 26,438.48    | 0.00   | 26,438.48    |
| 237-SWISS MEDICAL S.A.    | 0004-000935 | 01/08/2024 | 4201010 | 36   |                                 | 424,614.24   | 0.00   | 424,614.24   |
| 237-SWISS MEDICAL S.A.    | 0004-000935 | 01/09/2024 | 4201010 | 22   |                                 | 268,568.52   | 0.00   | 268,568.52   |
| Total                     |             |            |         |      |                                 | 1,375,402.82 | 0.00   | 1,375,402.82 |