



PRESTACIONES

OBRA SOCIAL	FACT.	F.P.	HONORARIOS	GASTOS	FACTURADO
071/O.S.D.E PERGAMIN	000990	11/24	1,106,161.00		1,106,161.00
224/GALENO ARGENTINA	000957	09/24	82,488.06		82,488.06
224/GALENO ARGENTINA	000957	10/24	42,893.79		42,893.79
237/SWISS MEDICAL S.	000955	09/24	244,153.20		244,153.20
237/SWISS MEDICAL S.	000955	10/24	125,983.10		125,983.10
A) Total Facturas	---	---	1,601,679.15	0.00	1,601,679.15
B) Total Créditos	---	---	0.00	0.00	0.00
237/SWISS MEDICAL S.	000955	11/24 D	-12,298.00		* 1 -12,298.00
C) Total Débitos	---	---	-12,298.00	0.00	-12,298.00
Total Facturado	---	---	1,589,381.15	0.00	1,589,381.15
DEBITOS/CREDITOS VARIOS Y RET. LEGALES				DEBITO	CREDITO
CAJA DE PREV. Y SEGURO MEDICO				79,469.06	
RET.GASTOS ADMINISTRAT.				79,469.06	
LEY BANCARIA 25413				8,570.66	
GASTOS PAPELERIA				2,000.00	
D) TOTAL DEBITOS/CREDITOS Y RETENCIONES				169,508.78	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 COSEGURO

Neto a Pagar

1,419,872.37

Son \$ un millon cuatrocientos diecinueve mil ochocientos setenta y dos con
37/Cien.

C.P.S.M.

COMPROBANTE DE RETENCIONES

NRO.: 112012

AGENTE DE RETENCION	NUMERO ASOC. PROF. DE LA SALUD CAMPANA	AP. Y NOMBRE O RAZON SOCIAL DATOS DE LA OPERACION	Nº LIQUIDACION 00112012	FECHA 06/01/2025	IMPORTE *****.**
------------------------	---	---	----------------------------	---------------------	---------------------

DATOS DEL DEPOSITO	FECHA / /	NRO. DE COMPROBANTE 00112012	IMPORTE RETENIDO 79,469.06
-----------------------	--------------	---------------------------------	-------------------------------

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

OBSERVACIONES

DR. ROMANO PEDRO
PRESIDENTE

06/01/2025

FECHA ASOC. DE PROF. DE LA SALUD

Detalle de Prestaciones Liquidadas, Fecha: 06/01/2025

Prestador : 093600/00 ARSICH ANALIA VERONICA

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
071-O.S.D.E PERGAMINO PLA	0004-000990	01/11/2024	1420165	1	62623525003 JUSTINA ALDERETE	15,724.00	0.00	15,724.00
071-O.S.D.E PERGAMINO PLA	0004-000990	01/11/2024	1420165	1	61228002003 LIONEL ROSS	22,247.00	0.00	22,247.00
071-O.S.D.E PERGAMINO PLA	0004-000990	01/11/2024	1420165	1	62823555002 MERCEDES WALLACH	16,015.00	0.00	16,015.00
071-O.S.D.E PERGAMINO PLA	0004-000990	01/11/2024	1420165	1	61611597002 MATEO PARED GERVASO	15,724.00	0.00	15,724.00
071-O.S.D.E PERGAMINO PLA	0004-000990	01/11/2024	1420165	1	61979799003 BENICIO FUNES	15,724.00	0.00	15,724.00
071-O.S.D.E PERGAMINO PLA	0004-000990	04/11/2024	1420165	1	61921709904 FELIPE LEON LEGUIZA	15,724.00	0.00	15,724.00
071-O.S.D.E PERGAMINO PLA	0004-000990	04/11/2024	1420165	1	61979799002 MORA FUNES	15,724.00	0.00	15,724.00
071-O.S.D.E PERGAMINO PLA	0004-000990	04/11/2024	1420165	1	61067666004 SANTIAGO NICOLAS KA	15,724.00	0.00	15,724.00
071-O.S.D.E PERGAMINO PLA	0004-000990	04/11/2024	1420165	1	61611597003 DANTE PARED GERVASO	15,724.00	0.00	15,724.00
071-O.S.D.E PERGAMINO PLA	0004-000990	04/11/2024	1420165	1	61611597002 MATEO PARED GERVASO	15,724.00	0.00	15,724.00
071-O.S.D.E PERGAMINO PLA	0004-000990	04/11/2024	1420165	1	61649034701 MARIA VIRGINIA VILL	15,724.00	0.00	15,724.00
071-O.S.D.E PERGAMINO PLA	0004-000990	04/11/2024	1420165	1	61119662903 MARTINO SANCHEZ	15,724.00	0.00	15,724.00
071-O.S.D.E PERGAMINO PLA	0004-000990	04/11/2024	1420165	1	61119662904 AVRIL SANCHEZ	15,724.00	0.00	15,724.00
071-O.S.D.E PERGAMINO PLA	0004-000990	06/11/2024	1420165	1	61119662904 AVRIL SANCHEZ	15,724.00	0.00	15,724.00
071-O.S.D.E PERGAMINO PLA	0004-000990	06/11/2024	1420165	1	61119662903 MARTINO SANCHEZ	15,724.00	0.00	15,724.00
071-O.S.D.E PERGAMINO PLA	0004-000990	06/11/2024	1420165	1	62506013902 AYELEN SABRINA OTT	15,724.00	0.00	15,724.00
071-O.S.D.E PERGAMINO PLA	0004-000990	07/11/2024	1420165	1	61830890203 AGOSTINA ORELLANA	15,724.00	0.00	15,724.00
071-O.S.D.E PERGAMINO PLA	0004-000990	07/11/2024	1420165	1	62744311603 MATHEO URIEL FILIPP	15,724.00	0.00	15,724.00
071-O.S.D.E PERGAMINO PLA	0004-000990	08/11/2024	1420165	1	62628512604 VALENTINO STECCHINI	16,015.00	0.00	16,015.00
071-O.S.D.E PERGAMINO PLA	0004-000990	08/11/2024	1420165	1	61396524704 DANTE BALLIERI	15,724.00	0.00	15,724.00
071-O.S.D.E PERGAMINO PLA	0004-000990	08/11/2024	1420165	1	63028633603 AGUSTIN CEJAS MORLA	15,724.00	0.00	15,724.00
071-O.S.D.E PERGAMINO PLA	0004-000990	08/11/2024	1420165	1	63028633604 LIONEL CEJAS MORLA	15,724.00	0.00	15,724.00
071-O.S.D.E PERGAMINO PLA	0004-000990	08/11/2024	1420165	1	61454469504 BRUNELLA BLANCO GER	16,015.00	0.00	16,015.00
071-O.S.D.E PERGAMINO PLA	0004-000990	08/11/2024	1420165	1	61454469503 JULIA BLANCO GERVAS	16,015.00	0.00	16,015.00
071-O.S.D.E PERGAMINO PLA	0004-000990	08/11/2024	1420165	1	62162494103 LUCIA SOSA SCALZERI	13,286.00	0.00	13,286.00
071-O.S.D.E PERGAMINO PLA	0004-000990	08/11/2024	1420165	1	61528044603 BRUNO CAI MARTINEZ	15,724.00	0.00	15,724.00
071-O.S.D.E PERGAMINO PLA	0004-000990	08/11/2024	1420165	1	61528044604 JULIAN AGUSTIN MART	15,724.00	0.00	15,724.00
071-O.S.D.E PERGAMINO PLA	0004-000990	11/11/2024	1420165	1	61255778103 JULIETA CANDELA GON	15,724.00	0.00	15,724.00
071-O.S.D.E PERGAMINO PLA	0004-000990	11/11/2024	1420165	1	61397624901 YESICA SOLANGE STIV	15,724.00	0.00	15,724.00
071-O.S.D.E PERGAMINO PLA	0004-000990	12/11/2024	1420165	1	61196521504 VICTORIA CABRERA	15,724.00	0.00	15,724.00
071-O.S.D.E PERGAMINO PLA	0004-000990	12/11/2024	1420165	1	61196521502 RAMIRO CABRERA	15,724.00	0.00	15,724.00
071-O.S.D.E PERGAMINO PLA	0004-000990	13/11/2024	1420165	1	61649034701 MARIA VIRGINIA VILL	15,724.00	0.00	15,724.00
071-O.S.D.E PERGAMINO PLA	0004-000990	13/11/2024	1420165	1	61348885604 LUJAN GUIDINI SCLIP	15,724.00	0.00	15,724.00
071-O.S.D.E PERGAMINO PLA	0004-000990	13/11/2024	1420165	1	61550466205 ANA PAULA BENCHETRI	15,724.00	0.00	15,724.00
071-O.S.D.E PERGAMINO PLA	0004-000990	14/11/2024	1420165	1	61067666004 SANTIAGO NICOLAS KA	15,724.00	0.00	15,724.00
071-O.S.D.E PERGAMINO PLA	0004-000990	14/11/2024	1420165	1	61067666003 CATIANA DUVET KARST	15,724.00	0.00	15,724.00
071-O.S.D.E PERGAMINO PLA	0004-000990	14/11/2024	1420165	1	61931001302 CLARA GATTONE	15,724.00	0.00	15,724.00
071-O.S.D.E PERGAMINO PLA	0004-000990	14/11/2024	1420165	1	61528044604 JULIAN AGUSTIN MART	15,724.00	0.00	15,724.00
071-O.S.D.E PERGAMINO PLA	0004-000990	15/11/2024	1420165	1	63125902203 SAMANTHA CURTO	15,724.00	0.00	15,724.00
071-O.S.D.E PERGAMINO PLA	0004-000990	15/11/2024	1420165	1	62543588403 MARIA CLARA CHIERRI	16,015.00	0.00	16,015.00
071-O.S.D.E PERGAMINO PLA	0004-000990	15/11/2024	1420165	1	61830890203 AGOSTINA ORELLANA	15,724.00	0.00	15,724.00
071-O.S.D.E PERGAMINO PLA	0004-000990	19/11/2024	1420165	1	61287407803 LUISINA BIANCHI	16,015.00	0.00	16,015.00
071-O.S.D.E PERGAMINO PLA	0004-000990	19/11/2024	1420165	1	62664059704 BENJAMIN LORENZO OV	16,015.00	0.00	16,015.00
071-O.S.D.E PERGAMINO PLA	0004-000990	19/11/2024	1420165	1	62664059703 SOFIA EMILIA OVIEDO	16,015.00	0.00	16,015.00

Detalle de Prestaciones Liquidadas, Fecha: 06/01/2025

Prestador : 093600/00 ARSICH ANALIA VERONICA

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
071-O.S.D.E PERGAMINO PLA	0004-000990	19/11/2024	1420165	1	62506013902 AYELEN SABRINA OTT	15,724.00	0.00	15,724.00
071-O.S.D.E PERGAMINO PLA	0004-000990	19/11/2024	1420165	1	61830890203 AGOSTINA ORELLANA	15,724.00	0.00	15,724.00
071-O.S.D.E PERGAMINO PLA	0004-000990	20/11/2024	1420165	1	62859563701 MARIA GERTRUDIS SOS	15,724.00	0.00	15,724.00
071-O.S.D.E PERGAMINO PLA	0004-000990	20/11/2024	1420165	1	61199307303 MANUEL CASTELLUCCI	22,247.00	0.00	22,247.00
071-O.S.D.E PERGAMINO PLA	0004-000990	20/11/2024	1420165	1	61397624901 YESICA SOLANGE STIV	15,724.00	0.00	15,724.00
071-O.S.D.E PERGAMINO PLA	0004-000990	20/11/2024	1420165	1	61119662903 MARTINO SANCHEZ	15,724.00	0.00	15,724.00
071-O.S.D.E PERGAMINO PLA	0004-000990	20/11/2024	1420165	1	61119662904 AVRIL SANCHEZ	15,724.00	0.00	15,724.00
071-O.S.D.E PERGAMINO PLA	0004-000990	21/11/2024	1420165	1	61196521502 RAMIRO CABRERA	15,724.00	0.00	15,724.00
071-O.S.D.E PERGAMINO PLA	0004-000990	21/11/2024	1420165	1	61196521504 VICTORIA CABRERA	15,724.00	0.00	15,724.00
071-O.S.D.E PERGAMINO PLA	0004-000990	21/11/2024	1420165	1	62875085302 CIELO JAZMIN MEDINA	15,724.00	0.00	15,724.00
071-O.S.D.E PERGAMINO PLA	0004-000990	21/11/2024	1420165	1	62653130503 LIAM CACERES DINTER	15,724.00	0.00	15,724.00
071-O.S.D.E PERGAMINO PLA	0004-000990	22/11/2024	1420165	1	62744311603 MATHEO URIEL FILIPP	15,724.00	0.00	15,724.00
071-O.S.D.E PERGAMINO PLA	0004-000990	22/11/2024	1420165	1	61594704106 ANTONIO ZANI HUTTER	16,015.00	0.00	16,015.00
071-O.S.D.E PERGAMINO PLA	0004-000990	22/11/2024	1420165	1	61594704105 PEDRO ZANI HUTTER	16,015.00	0.00	16,015.00
071-O.S.D.E PERGAMINO PLA	0004-000990	25/11/2024	1420165	1	61921709904 FELIPE LEON LEGUIZA	15,724.00	0.00	15,724.00
071-O.S.D.E PERGAMINO PLA	0004-000990	25/11/2024	1420165	1	61921709903 MATEO NEHUEN LEGUIZ	15,724.00	0.00	15,724.00
071-O.S.D.E PERGAMINO PLA	0004-000990	25/11/2024	1420165	1	61585746803 FELIPE SORIA RODRIG	16,015.00	0.00	16,015.00
071-O.S.D.E PERGAMINO PLA	0004-000990	26/11/2024	1420165	1	62744311603 MATHEO URIEL FILIPP	15,724.00	0.00	15,724.00
071-O.S.D.E PERGAMINO PLA	0004-000990	26/11/2024	1420165	1	61067666003 CATIANA DUVET KARST	15,724.00	0.00	15,724.00
071-O.S.D.E PERGAMINO PLA	0004-000990	27/11/2024	1420165	1	62628512603 AUGUSTO STECCHINI	16,015.00	0.00	16,015.00
071-O.S.D.E PERGAMINO PLA	0004-000990	27/11/2024	1420165	1	62628512604 VALENTINO STECCHINI	16,015.00	0.00	16,015.00
071-O.S.D.E PERGAMINO PLA	0004-000990	27/11/2024	1420165	1	62119574903 MARIAZUL AGUIRRE	15,724.00	0.00	15,724.00
071-O.S.D.E PERGAMINO PLA	0004-000990	29/11/2024	1420165	1	61228002003 LIONEL ROSS	22,247.00	0.00	22,247.00
071-O.S.D.E PERGAMINO PLA	0004-000990	29/11/2024	1420165	1	62543588403 MARIA CLARA CHIERRI	16,015.00	0.00	16,015.00
071-O.S.D.E PERGAMINO PLA	0004-000990	29/11/2024	1420165	1	63069792103 BENJAMIN BRIZUELA A	15,724.00	0.00	15,724.00
224-GALENO ARGENTINA S.A.	0004-000957	01/09/2024	4250250	6		82,488.06	0.00	82,488.06
224-GALENO ARGENTINA S.A.	0004-000957	01/10/2024	4250120	3		42,893.79	0.00	42,893.79
237-SWISS MEDICAL S.A.	0004-000955	01/09/2024	4201010	20		244,153.20	0.00	244,153.20
237-SWISS MEDICAL S.A.	0004-000955	01/10/2024	4201010	10		125,983.10	0.00	125,983.10
Total						1,601,679.15	0.00	1,601,679.15