



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

Liquidación N° :114543

Fecha:30/04/2025

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
071/O.S.D.E PERGAMIN	001063	03/25	1,401,500.00		1,401,500.00
224/GALENO ARGENTINA	001019	12/24	49,056.00		49,056.00
224/GALENO ARGENTINA	001019	01/25	81,760.00		81,760.00
428/ASOCIACION MUTUA	005346	01/25	161,224.38		161,224.38
<b>A) Total Facturas</b>	---	---	1,693,540.38	0.00	1,693,540.38
<b>B) Total Créditos</b>	---	---	0.00	0.00	0.00
224/GALENO ARGENTINA	001019	02/25 D	-3,898.92		* 1 -3,898.92
<b>C) Total Débitos</b>	---	---	-3,898.92	0.00	-3,898.92
<b>Total Facturado</b>	---	---	1,689,641.46	0.00	<b>1,689,641.46</b>
DEBITOS/CREDITOS VARIOS Y RET. LEGALES				DEBITO	CREDITO
CAJA DE PREV. Y SEGURO MEDICO				84,482.07	
RET.GASTOS ADMINISTRAT. ....				84,482.07	
LEY BANCARIA 25413				9,112.06	
DSI				4,500.00	
GASTOS PAPELERIA				2,000.00	
<b>D) TOTAL DEBITOS/CREDITOS Y RETENCIONES</b>				184,576.20	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 DIF DE ARANCEL

**Neto a Pagar**

**1,505,065.26**

Son \$ un millon quinientos cinco mil sesenta y cinco con 26/Cien.

C.P.S.M.

COMPROBANTE DE RETENCIONES

NRO.: 114543

AGENTE DE RETENCION	NUMERO ASOC. PROF. DE LA SALUD	AP. Y NOMBRE O RAZON SOCIAL CAMPANA	DATOS DE LA OPERACION	Nº LIQUIDACION	FECHA	IMPORTE
	30-65576850-1			00114543	30/04/2025	*****.**

DATOS DEL DEPOSITO	FECHA	NRO. DE COMPROBANTE	IMPORTE RETENIDO
	/ /	00114543	84,482.07

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

30/04/2025

FECHA ASOC. DE PROF. DE LA SALUD

## Detalle de Prestaciones Liquidadas, Fecha: 30/04/2025

Prestador : 093600/00 ARSICH ANALIA VERONICA

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
071-O.S.D.E PERGAMINO PLA	0004-001063	05/03/2025	1420165	1	61265043904 JOSUE TROTO	17,666.00	0.00	17,666.00
071-O.S.D.E PERGAMINO PLA	0004-001063	05/03/2025	1420165	1	61294466103 BRUNO RAMIRO PEREZ	17,666.00	0.00	17,666.00
071-O.S.D.E PERGAMINO PLA	0004-001063	05/03/2025	1420165	1	61294466104 FABRIZIO MASDEU LES	17,666.00	0.00	17,666.00
071-O.S.D.E PERGAMINO PLA	0004-001063	05/03/2025	1420165	1	61294466105 MATEO CRESPIN MASDE	17,666.00	0.00	17,666.00
071-O.S.D.E PERGAMINO PLA	0004-001063	05/03/2025	1420165	1	61348885603 ROSARIO GUIDINI SCL	17,666.00	0.00	17,666.00
071-O.S.D.E PERGAMINO PLA	0004-001063	05/03/2025	1420165	1	61348885604 LUJAN GUIDINI SCLIP	17,666.00	0.00	17,666.00
071-O.S.D.E PERGAMINO PLA	0004-001063	05/03/2025	1420165	1	61478907802 MORENA LUNA	17,666.00	0.00	17,666.00
071-O.S.D.E PERGAMINO PLA	0004-001063	05/03/2025	1420165	1	61594704104 VICENTE ORLANDO ZAN	17,993.00	0.00	17,993.00
071-O.S.D.E PERGAMINO PLA	0004-001063	05/03/2025	1420165	1	61649034703 GINO GARRONE	17,666.00	0.00	17,666.00
071-O.S.D.E PERGAMINO PLA	0004-001063	05/03/2025	1420165	1	61998835406 RENATA CABELLO HUTT	17,666.00	0.00	17,666.00
071-O.S.D.E PERGAMINO PLA	0004-001063	05/03/2025	1420165	1	62162494103 LUCIA SOSA SCALZERI	17,666.00	0.00	17,666.00
071-O.S.D.E PERGAMINO PLA	0004-001063	05/03/2025	1420165	1	62842858703 GUADALUPE HARRISBER	17,993.00	0.00	17,993.00
071-O.S.D.E PERGAMINO PLA	0004-001063	05/03/2025	1420165	1	62842858704 VICTORIA MILAGROS H	17,993.00	0.00	17,993.00
071-O.S.D.E PERGAMINO PLA	0004-001063	05/03/2025	1420165	1	62842858705 HELENA GUILLERMINA	17,993.00	0.00	17,993.00
071-O.S.D.E PERGAMINO PLA	0004-001063	06/03/2025	1420165	1	61199307303 MANUEL CASTELLUCCI	24,994.00	0.00	24,994.00
071-O.S.D.E PERGAMINO PLA	0004-001063	06/03/2025	1420165	1	62506013904 SALVADOR MUSSETTI	17,666.00	0.00	17,666.00
071-O.S.D.E PERGAMINO PLA	0004-001063	07/03/2025	1420165	1	62162494103 LUCIA SOSA SCALZERI	17,666.00	0.00	17,666.00
071-O.S.D.E PERGAMINO PLA	0004-001063	10/03/2025	1420165	1	33219118102 MILENKA OZURA	17,993.00	0.00	17,993.00
071-O.S.D.E PERGAMINO PLA	0004-001063	10/03/2025	1420165	1	33219118103 JANEZ OZURA	17,993.00	0.00	17,993.00
071-O.S.D.E PERGAMINO PLA	0004-001063	10/03/2025	1420165	1	61067666003 CATIANA DUVET KARST	17,666.00	0.00	17,666.00
071-O.S.D.E PERGAMINO PLA	0004-001063	11/03/2025	1420165	1	61119662903 MARTINO SANCHEZ	17,666.00	0.00	17,666.00
071-O.S.D.E PERGAMINO PLA	0004-001063	11/03/2025	1420165	1	61119662904 AVRIL SANCHEZ	17,666.00	0.00	17,666.00
071-O.S.D.E PERGAMINO PLA	0004-001063	11/03/2025	1420165	1	61228002003 LIONEL ROSS	24,994.00	0.00	24,994.00
071-O.S.D.E PERGAMINO PLA	0004-001063	11/03/2025	1420165	1	61348885603 ROSARIO GUIDINI SCL	17,666.00	0.00	17,666.00
071-O.S.D.E PERGAMINO PLA	0004-001063	11/03/2025	1420165	1	61348885604 LUJAN GUIDINI SCLIP	17,666.00	0.00	17,666.00
071-O.S.D.E PERGAMINO PLA	0004-001063	11/03/2025	1420165	1	61550466205 ANA PAULA BENCHETRI	17,666.00	0.00	17,666.00
071-O.S.D.E PERGAMINO PLA	0004-001063	11/03/2025	1420165	1	62062824204 SIMONA ORELLANA	17,666.00	0.00	17,666.00
071-O.S.D.E PERGAMINO PLA	0004-001063	11/03/2025	1420165	1	62506013903 AINHOA MUSSETTI	17,666.00	0.00	17,666.00
071-O.S.D.E PERGAMINO PLA	0004-001063	11/03/2025	1420165	1	62506013904 SALVADOR MUSSETTI	17,666.00	0.00	17,666.00
071-O.S.D.E PERGAMINO PLA	0004-001063	11/03/2025	1420165	1	62623525003 JUSTINA ALDERETE	17,666.00	0.00	17,666.00
071-O.S.D.E PERGAMINO PLA	0004-001063	11/03/2025	1420165	1	63101021002 ISABELLA MARGARITA	17,666.00	0.00	17,666.00
071-O.S.D.E PERGAMINO PLA	0004-001063	12/03/2025	1420165	1	61925361303 ANGEL FELIPE CHEREY	17,666.00	0.00	17,666.00
071-O.S.D.E PERGAMINO PLA	0004-001063	12/03/2025	1420165	1	62842858703 GUADALUPE HARRISBER	17,993.00	0.00	17,993.00
071-O.S.D.E PERGAMINO PLA	0004-001063	13/03/2025	1420165	1	61265043904 JOSUE TROTO	17,666.00	0.00	17,666.00
071-O.S.D.E PERGAMINO PLA	0004-001063	13/03/2025	1420165	1	62059287604 SALVADOR OTERO	24,994.00	0.00	24,994.00
071-O.S.D.E PERGAMINO PLA	0004-001063	13/03/2025	1420165	1	63125902203 SAMANTHA CURTO	17,666.00	0.00	17,666.00
071-O.S.D.E PERGAMINO PLA	0004-001063	14/03/2025	1420165	1	61255778103 JULIETA CANDELA GON	17,666.00	0.00	17,666.00
071-O.S.D.E PERGAMINO PLA	0004-001063	14/03/2025	1420165	1	61255778104 BAUTISTA NAHUEL GON	17,666.00	0.00	17,666.00
071-O.S.D.E PERGAMINO PLA	0004-001063	14/03/2025	1420165	1	61397624902 EROS ALICEGUI	17,666.00	0.00	17,666.00
071-O.S.D.E PERGAMINO PLA	0004-001063	17/03/2025	1420165	1	61541685201 PAMELA GISELA CANDI	17,666.00	0.00	17,666.00
071-O.S.D.E PERGAMINO PLA	0004-001063	17/03/2025	1420165	1	61541685202 AGOSTINA D'ANDRILO	17,666.00	0.00	17,666.00
071-O.S.D.E PERGAMINO PLA	0004-001063	17/03/2025	1420165	1	62744311602 MILAGROS PAOLA AILE	17,666.00	0.00	17,666.00
071-O.S.D.E PERGAMINO PLA	0004-001063	18/03/2025	1420165	1	61119662903 MARTINO SANCHEZ	17,666.00	0.00	17,666.00
071-O.S.D.E PERGAMINO PLA	0004-001063	18/03/2025	1420165	1	61119662904 AVRIL SANCHEZ	17,666.00	0.00	17,666.00

## Detalle de Prestaciones Liquidadas, Fecha: 30/04/2025

Prestador : 093600/00 ARSICH ANALIA VERONICA

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
071-O.S.D.E PERGAMINO PLA	0004-001063	18/03/2025	1420165	1	61199307303 MANUEL CASTELLUCCI	24,994.00	0.00	24,994.00
071-O.S.D.E PERGAMINO PLA	0004-001063	18/03/2025	1420165	1	61845133002 JULIANA SOSA	17,666.00	0.00	17,666.00
071-O.S.D.E PERGAMINO PLA	0004-001063	18/03/2025	1420165	1	61845133003 BASTIAN SOSA	17,666.00	0.00	17,666.00
071-O.S.D.E PERGAMINO PLA	0004-001063	18/03/2025	1420165	1	61921709903 MATEO NEHUEN LEGUIZ	17,666.00	0.00	17,666.00
071-O.S.D.E PERGAMINO PLA	0004-001063	18/03/2025	1420165	1	61921709904 FELIPE LEON LEGUIZA	17,666.00	0.00	17,666.00
071-O.S.D.E PERGAMINO PLA	0004-001063	18/03/2025	1420165	1	62332103203 FIDEL MATEO MONZON	17,666.00	0.00	17,666.00
071-O.S.D.E PERGAMINO PLA	0004-001063	18/03/2025	1420165	1	62623525003 JUSTINA ALDERETE	17,666.00	0.00	17,666.00
071-O.S.D.E PERGAMINO PLA	0004-001063	18/03/2025	1420165	1	62744311603 MATHEO URIEL FILIPP	17,666.00	0.00	17,666.00
071-O.S.D.E PERGAMINO PLA	0004-001063	18/03/2025	1420165	1	62888164802 OLIVIA CONSTANZA AM	17,666.00	0.00	17,666.00
071-O.S.D.E PERGAMINO PLA	0004-001063	19/03/2025	1420165	1	61383523803 BENJAMIN BENICIO PE	17,993.00	0.00	17,993.00
071-O.S.D.E PERGAMINO PLA	0004-001063	19/03/2025	1420165	1	63015603304 EYLIN NAOMI VASQUEZ	17,666.00	0.00	17,666.00
071-O.S.D.E PERGAMINO PLA	0004-001063	21/03/2025	1420165	1	33219118102 MILENKA OZURA	17,993.00	0.00	17,993.00
071-O.S.D.E PERGAMINO PLA	0004-001063	21/03/2025	1420165	1	33219118103 JANEZ OZURA	17,993.00	0.00	17,993.00
071-O.S.D.E PERGAMINO PLA	0004-001063	21/03/2025	1420165	1	61266541006 EMMA VICTORIA ROSS	17,666.00	0.00	17,666.00
071-O.S.D.E PERGAMINO PLA	0004-001063	21/03/2025	1420165	1	61294466104 FABRIZIO MASDEU LES	17,666.00	0.00	17,666.00
071-O.S.D.E PERGAMINO PLA	0004-001063	21/03/2025	1420165	1	61348885604 LUJAN GUIDINI SCLIP	17,666.00	0.00	17,666.00
071-O.S.D.E PERGAMINO PLA	0004-001063	21/03/2025	1420165	1	61383523803 BENJAMIN BENICIO PE	17,993.00	0.00	17,993.00
071-O.S.D.E PERGAMINO PLA	0004-001063	25/03/2025	1420165	1	61830890203 AGOSTINA ORELLANA	17,666.00	0.00	17,666.00
071-O.S.D.E PERGAMINO PLA	0004-001063	26/03/2025	1420165	1	61119662903 MARTINO SANCHEZ	17,666.00	0.00	17,666.00
071-O.S.D.E PERGAMINO PLA	0004-001063	26/03/2025	1420165	1	61119662904 AVRIL SANCHEZ	17,666.00	0.00	17,666.00
071-O.S.D.E PERGAMINO PLA	0004-001063	26/03/2025	1420165	1	62059287604 SALVADOR OTERO	24,994.00	0.00	24,994.00
071-O.S.D.E PERGAMINO PLA	0004-001063	26/03/2025	1420165	1	62062824204 SIMONA ORELLANA	17,666.00	0.00	17,666.00
071-O.S.D.E PERGAMINO PLA	0004-001063	26/03/2025	1420165	1	62107258202 MARIANA BELEN SCHUL	17,666.00	0.00	17,666.00
071-O.S.D.E PERGAMINO PLA	0004-001063	26/03/2025	1420165	1	62628512604 VALENTINO STECCHINI	17,993.00	0.00	17,993.00
071-O.S.D.E PERGAMINO PLA	0004-001063	26/03/2025	1420165	1	62653130503 LIAM CACERES DINTER	17,666.00	0.00	17,666.00
071-O.S.D.E PERGAMINO PLA	0004-001063	26/03/2025	1420165	1	62744311603 MATHEO URIEL FILIPP	17,666.00	0.00	17,666.00
071-O.S.D.E PERGAMINO PLA	0004-001063	28/03/2025	1420165	1	33219118103 JANEZ OZURA	17,993.00	0.00	17,993.00
071-O.S.D.E PERGAMINO PLA	0004-001063	28/03/2025	1420165	1	61979799003 BENICIO FUNES	17,666.00	0.00	17,666.00
071-O.S.D.E PERGAMINO PLA	0004-001063	28/03/2025	1420165	1	62098164305 PIA SOLEDAD IBARROL	17,666.00	0.00	17,666.00
071-O.S.D.E PERGAMINO PLA	0004-001063	28/03/2025	1420165	1	63069792103 BENJAMIN BRIZUELA A	17,666.00	0.00	17,666.00
071-O.S.D.E PERGAMINO PLA	0004-001063	31/03/2025	1420165	1	61454469504 BRUNELLA BLANCO GER	17,993.00	0.00	17,993.00
071-O.S.D.E PERGAMINO PLA	0004-001063	31/03/2025	1420165	1	61649034702 SOFIA GARRONE	17,666.00	0.00	17,666.00
071-O.S.D.E PERGAMINO PLA	0004-001063	31/03/2025	1420165	1	61649034703 GINO GARRONE	17,666.00	0.00	17,666.00
224-GALENO ARGENTINA S.A.	0004-001019	01/12/2024	4250250	3		49,056.00	0.00	49,056.00
224-GALENO ARGENTINA S.A.	0004-001019	01/01/2025	4250250	5		81,760.00	0.00	81,760.00
428-ASOCIACION MUTUAL SAN	0003-005346	01/01/2025	4201011	6		161,224.38	0.00	161,224.38
Total						1,693,540.38	0.00	1,693,540.38