



PRESTACIONES

OBRA SOCIAL	FACT.	F.P.	HONORARIOS	GASTOS	FACTURADO
016/SWISS MEDICAL S.	001069	04/25	15,000.00		15,000.00
071/O.S.D.E PERGAMIN	001085	05/25	1,697,469.00		1,697,469.00
237/SWISS MEDICAL S.	001068	04/25	829,061.40	12,184.20	841,245.60
A) Total Facturas	---	---	2,541,530.40	12,184.20	2,553,714.60
B) Total Créditos	---	---	0.00	0.00	0.00
C) Total Débitos	---	---	0.00	0.00	0.00
Total Facturado	---	---	2,541,530.40	12,184.20	2,553,714.60
DEBITOS/CREDITOS VARIOS Y RET. LEGALES				DEBITO	CREDITO
CAJA DE PREV. Y SEGURO MEDICO				127,076.52	
RET.GASTOS ADMINISTRAT.				127,685.73	
LEY BANCARIA 25413				13,781.71	
GASTOS PAPELERIA				2,000.00	
D) TOTAL DEBITOS/CREDITOS Y RETENCIONES				270,543.96	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 2,283,170.64

Son \$ dos millones doscientos ochenta y tres mil ciento setenta con
64/Cien.

C.P.S.M.

COMPROBANTE DE RETENCIONES

NRO.: 115880

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		00115880	07/07/2025	*****.**

DATOS DEL DEPOSITO	FECHA	NRO. DE COMPROBANTE	IMPORTE RETENIDO
	/ /	00115880	127,076.52

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

07/07/2025

FECHA ASOC. DE PROF. DE LA SALUD

Detalle de Prestaciones Liquidadas, Fecha: 07/07/2025

Prestador : 093600/00 ARSICH ANALIA VERONICA

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
016-SWISS MEDICAL S.A.	0004-001069	01/04/2025	4201010	1		15,000.00	0.00	15,000.00
071-O.S.D.E PERGAMINO PLA	0004-001085	02/05/2025	1420165	1	62844887102 NINA VAZQUEZ	18,549.00	0.00	18,549.00
071-O.S.D.E PERGAMINO PLA	0004-001085	02/05/2025	1420165	1	61628571902 GRACIELA CAROLINA D	26,244.00	0.00	26,244.00
071-O.S.D.E PERGAMINO PLA	0004-001085	05/05/2025	1420165	1	61255778103 JULIETA CANDELA GON	18,549.00	0.00	18,549.00
071-O.S.D.E PERGAMINO PLA	0004-001085	05/05/2025	1420165	1	62628512603 AUGUSTO STECCHINI	18,893.00	0.00	18,893.00
071-O.S.D.E PERGAMINO PLA	0004-001085	05/05/2025	1420165	1	61628571907 LIZ LOJDA DEKIMPE	26,244.00	0.00	26,244.00
071-O.S.D.E PERGAMINO PLA	0004-001085	05/05/2025	1420165	1	62653130503 LIAM CACERES DINTER	18,549.00	0.00	18,549.00
071-O.S.D.E PERGAMINO PLA	0004-001085	05/05/2025	1420165	1	62875085302 CIELO JAZMIN MEDINA	18,549.00	0.00	18,549.00
071-O.S.D.E PERGAMINO PLA	0004-001085	06/05/2025	1420165	1	61119662903 MARTINO SANCHEZ	18,549.00	0.00	18,549.00
071-O.S.D.E PERGAMINO PLA	0004-001085	06/05/2025	1420165	1	61119662904 AVRIL SANCHEZ	18,549.00	0.00	18,549.00
071-O.S.D.E PERGAMINO PLA	0004-001085	06/05/2025	1420165	1	62119574903 MARIAZUL AGUIRRE	18,549.00	0.00	18,549.00
071-O.S.D.E PERGAMINO PLA	0004-001085	06/05/2025	1420165	1	62653130503 LIAM CACERES DINTER	18,549.00	0.00	18,549.00
071-O.S.D.E PERGAMINO PLA	0004-001085	06/05/2025	1420165	1	62842858704 VICTORIA MILAGROS H	18,893.00	0.00	18,893.00
071-O.S.D.E PERGAMINO PLA	0004-001085	06/05/2025	1420165	1	62875085302 CIELO JAZMIN MEDINA	18,549.00	0.00	18,549.00
071-O.S.D.E PERGAMINO PLA	0004-001085	06/05/2025	1420165	1	61287407803 LUISINA BIANCHI	18,893.00	0.00	18,893.00
071-O.S.D.E PERGAMINO PLA	0004-001085	06/05/2025	1420165	1	61645358103 VICENTE CORREA	18,549.00	0.00	18,549.00
071-O.S.D.E PERGAMINO PLA	0004-001085	06/05/2025	1420165	1	61458887003 VALENTINO LIGNAZZI	18,549.00	0.00	18,549.00
071-O.S.D.E PERGAMINO PLA	0004-001085	06/05/2025	1420165	1	61478907801 GERMAN ROLANDO LUNA	18,549.00	0.00	18,549.00
071-O.S.D.E PERGAMINO PLA	0004-001085	07/05/2025	1420165	1	61649034703 GINO GARRONE	18,549.00	0.00	18,549.00
071-O.S.D.E PERGAMINO PLA	0004-001085	07/05/2025	1420165	1	62664059704 BENJAMIN LORENZO OV	18,893.00	0.00	18,893.00
071-O.S.D.E PERGAMINO PLA	0004-001085	07/05/2025	1420165	1	62664059703 SOFIA EMILIA OVIEDO	18,893.00	0.00	18,893.00
071-O.S.D.E PERGAMINO PLA	0004-001085	07/05/2025	1420165	1	63118901601 SOFIA GRANDAL	18,549.00	0.00	18,549.00
071-O.S.D.E PERGAMINO PLA	0004-001085	07/05/2025	1420165	1	61383523803 BENJAMIN BENICIO PE	18,893.00	0.00	18,893.00
071-O.S.D.E PERGAMINO PLA	0004-001085	07/05/2025	1420165	1	62332103203 FIDEL MATEO MONZON	18,549.00	0.00	18,549.00
071-O.S.D.E PERGAMINO PLA	0004-001085	07/05/2025	1420165	1	62543588404 MATEO CHIERRI	18,893.00	0.00	18,893.00
071-O.S.D.E PERGAMINO PLA	0004-001085	07/05/2025	1420165	1	62543588403 MARIA CLARA CHIERRI	18,893.00	0.00	18,893.00
071-O.S.D.E PERGAMINO PLA	0004-001085	07/05/2025	1420165	1	62842858704 VICTORIA MILAGROS H	18,893.00	0.00	18,893.00
071-O.S.D.E PERGAMINO PLA	0004-001085	07/05/2025	1420165	1	62062824204 SIMONA ORELLANA	18,549.00	0.00	18,549.00
071-O.S.D.E PERGAMINO PLA	0004-001085	07/05/2025	1420165	1	62040991503 ARES DAVID SALINAS	26,244.00	0.00	26,244.00
071-O.S.D.E PERGAMINO PLA	0004-001085	08/05/2025	1420165	1	33220545902 LORENZO LAVALLEN	18,549.00	0.00	18,549.00
071-O.S.D.E PERGAMINO PLA	0004-001085	09/05/2025	1420165	1	62201302402 MARTINA ABRIL RACED	18,549.00	0.00	18,549.00
071-O.S.D.E PERGAMINO PLA	0004-001085	09/05/2025	1420165	1	62059287604 SALVADOR OTERO	26,244.00	0.00	26,244.00
071-O.S.D.E PERGAMINO PLA	0004-001085	09/05/2025	1420165	1	61979799002 MORA FUNES	18,549.00	0.00	18,549.00
071-O.S.D.E PERGAMINO PLA	0004-001085	09/05/2025	1420165	1	61979799003 BENICIO FUNES	18,549.00	0.00	18,549.00
071-O.S.D.E PERGAMINO PLA	0004-001085	12/05/2025	1420165	1	61478907802 MORENA LUNA	18,549.00	0.00	18,549.00
071-O.S.D.E PERGAMINO PLA	0004-001085	12/05/2025	1420165	1	63118901601 SOFIA GRANDAL	18,549.00	0.00	18,549.00
071-O.S.D.E PERGAMINO PLA	0004-001085	12/05/2025	1420165	1	33219118103 JANEZ OZURA	18,893.00	0.00	18,893.00
071-O.S.D.E PERGAMINO PLA	0004-001085	12/05/2025	1420165	1	33219118102 MILENKA OZURA	18,893.00	0.00	18,893.00
071-O.S.D.E PERGAMINO PLA	0004-001085	12/05/2025	1420165	1	61628571907 LIZ LOJDA DEKIMPE	26,244.00	0.00	26,244.00
071-O.S.D.E PERGAMINO PLA	0004-001085	12/05/2025	1420165	1	62580256904 VALENTINO DE LOS SA	18,549.00	0.00	18,549.00
071-O.S.D.E PERGAMINO PLA	0004-001085	12/05/2025	1420165	1	62580256903 ANA BELEN SAMPO	18,549.00	0.00	18,549.00
071-O.S.D.E PERGAMINO PLA	0004-001085	12/05/2025	1420165	1	63069792103 BENJAMIN BRIZUELA A	18,549.00	0.00	18,549.00
071-O.S.D.E PERGAMINO PLA	0004-001085	12/05/2025	1420165	1	62107258203 EMMA BERTOLO	18,549.00	0.00	18,549.00
071-O.S.D.E PERGAMINO PLA	0004-001085	13/05/2025	1420165	1	62381060202 BRUNELLA GIROLDI	18,549.00	0.00	18,549.00

Detalle de Prestaciones Liquidadas, Fecha: 07/07/2025

Prestador : 093600/00 ARSICH ANALIA VERONICA

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
071-O.S.D.E PERGAMINO PLA	0004-001085	15/05/2025	1420165	1	62580256904 VALENTINO DE LOS SA	18,549.00	0.00	18,549.00
071-O.S.D.E PERGAMINO PLA	0004-001085	15/05/2025	1420165	1	62664059703 SOFIA EMILIA OVIEDO	18,893.00	0.00	18,893.00
071-O.S.D.E PERGAMINO PLA	0004-001085	15/05/2025	1420165	1	62664059704 BENJAMIN LORENZO OV	18,893.00	0.00	18,893.00
071-O.S.D.E PERGAMINO PLA	0004-001085	16/05/2025	1420165	1	62107258203 EMMA BERTOLO	18,549.00	0.00	18,549.00
071-O.S.D.E PERGAMINO PLA	0004-001085	16/05/2025	1420165	1	63177985904 PEDRO BERNABE LEDES	18,549.00	0.00	18,549.00
071-O.S.D.E PERGAMINO PLA	0004-001085	16/05/2025	1420165	1	62343884302 ALMA LUPE CHORCHILO	18,549.00	0.00	18,549.00
071-O.S.D.E PERGAMINO PLA	0004-001085	16/05/2025	1420165	1	62040991503 ARES DAVID SALINAS	26,244.00	0.00	26,244.00
071-O.S.D.E PERGAMINO PLA	0004-001085	16/05/2025	1420165	1	61628571907 LIZ LOJDA DEKIMPE	26,244.00	0.00	26,244.00
071-O.S.D.E PERGAMINO PLA	0004-001085	16/05/2025	1420165	1	62623525003 JUSTINA ALDERETE	18,549.00	0.00	18,549.00
071-O.S.D.E PERGAMINO PLA	0004-001085	19/05/2025	1420165	1	62647228702 JULIETA NAIR LARROS	18,549.00	0.00	18,549.00
071-O.S.D.E PERGAMINO PLA	0004-001085	19/05/2025	1420165	1	61921709903 MATEO NEHUEN LEGUIZ	18,549.00	0.00	18,549.00
071-O.S.D.E PERGAMINO PLA	0004-001085	19/05/2025	1420165	1	61921709904 FELIPE LEON LEGUIZA	18,549.00	0.00	18,549.00
071-O.S.D.E PERGAMINO PLA	0004-001085	20/05/2025	1420165	1	63069792103 BENJAMIN BRIZUELA A	18,549.00	0.00	18,549.00
071-O.S.D.E PERGAMINO PLA	0004-001085	20/05/2025	1420165	1	61245917803 ROCIO HELENA MALDON	15,673.00	0.00	15,673.00
071-O.S.D.E PERGAMINO PLA	0004-001085	22/05/2025	1420165	1	63118901601 SOFIA GRANDAL	18,549.00	0.00	18,549.00
071-O.S.D.E PERGAMINO PLA	0004-001085	23/05/2025	1420165	1	33219118102 MILENKA OZURA	18,893.00	0.00	18,893.00
071-O.S.D.E PERGAMINO PLA	0004-001085	23/05/2025	1420165	1	33219118103 JANEZ OZURA	18,893.00	0.00	18,893.00
071-O.S.D.E PERGAMINO PLA	0004-001085	23/05/2025	1420165	1	62623525003 JUSTINA ALDERETE	18,549.00	0.00	18,549.00
071-O.S.D.E PERGAMINO PLA	0004-001085	23/05/2025	1420165	1	61199307303 MANUEL CASTELLUCCI	26,244.00	0.00	26,244.00
071-O.S.D.E PERGAMINO PLA	0004-001085	26/05/2025	1420165	1	61287407803 LUISINA BIANCHI	18,893.00	0.00	18,893.00
071-O.S.D.E PERGAMINO PLA	0004-001085	26/05/2025	1420165	1	62506013903 AINHOA MUSSETTI	18,549.00	0.00	18,549.00
071-O.S.D.E PERGAMINO PLA	0004-001085	26/05/2025	1420165	1	62506013904 SALVADOR MUSSETTI	18,549.00	0.00	18,549.00
071-O.S.D.E PERGAMINO PLA	0004-001085	26/05/2025	1420165	1	63069792103 BENJAMIN BRIZUELA A	18,549.00	0.00	18,549.00
071-O.S.D.E PERGAMINO PLA	0004-001085	27/05/2025	1420165	1	61662986803 JULIA ANFOLISI	18,893.00	0.00	18,893.00
071-O.S.D.E PERGAMINO PLA	0004-001085	27/05/2025	1420165	1	61383523803 BENJAMIN BENICIO PE	18,893.00	0.00	18,893.00
071-O.S.D.E PERGAMINO PLA	0004-001085	27/05/2025	1420165	1	61067666003 CATIANA DUVET KARST	18,549.00	0.00	18,549.00
071-O.S.D.E PERGAMINO PLA	0004-001085	27/05/2025	1420165	1	62040991503 ARES DAVID SALINAS	26,244.00	0.00	26,244.00
071-O.S.D.E PERGAMINO PLA	0004-001085	27/05/2025	1420165	1	61830890203 AGOSTINA ORELLANA	18,549.00	0.00	18,549.00
071-O.S.D.E PERGAMINO PLA	0004-001085	28/05/2025	1420165	1	62332103203 FIDEL MATEO MONZON	18,549.00	0.00	18,549.00
071-O.S.D.E PERGAMINO PLA	0004-001085	29/05/2025	1420165	1	61196521504 VICTORIA CABRERA	18,549.00	0.00	18,549.00
071-O.S.D.E PERGAMINO PLA	0004-001085	29/05/2025	1420165	1	61196521502 RAMIRO CABRERA	18,549.00	0.00	18,549.00
071-O.S.D.E PERGAMINO PLA	0004-001085	29/05/2025	1420165	1	61454469503 JULIA BLANCO GERVAS	18,893.00	0.00	18,893.00
071-O.S.D.E PERGAMINO PLA	0004-001085	29/05/2025	1420165	1	61454469504 BRUNELLA BLANCO GER	18,893.00	0.00	18,893.00
071-O.S.D.E PERGAMINO PLA	0004-001085	29/05/2025	1420165	1	61550466204 CATALINA BENCHETRIT	18,549.00	0.00	18,549.00
071-O.S.D.E PERGAMINO PLA	0004-001085	29/05/2025	1420165	1	62119574903 MARIAZUL AGUIRRE	18,549.00	0.00	18,549.00
071-O.S.D.E PERGAMINO PLA	0004-001085	29/05/2025	1420165	1	62059287604 SALVADOR OTERO	26,244.00	0.00	26,244.00
071-O.S.D.E PERGAMINO PLA	0004-001085	29/05/2025	1420165	1	61256542304 MILO BRUNO DOPAZO	18,893.00	0.00	18,893.00
071-O.S.D.E PERGAMINO PLA	0004-001085	29/05/2025	1420165	1	61256542303 GALA VANINA DOPAZO	18,893.00	0.00	18,893.00
071-O.S.D.E PERGAMINO PLA	0004-001085	30/05/2025	1420165	1	62664059704 BENJAMIN LORENZO OV	18,893.00	0.00	18,893.00
071-O.S.D.E PERGAMINO PLA	0004-001085	30/05/2025	1420165	1	62664059703 SOFIA EMILIA OVIEDO	18,893.00	0.00	18,893.00
071-O.S.D.E PERGAMINO PLA	0004-001085	30/05/2025	1420165	1	61594704104 VICENTE ORLANDO ZAN	18,893.00	0.00	18,893.00
071-O.S.D.E PERGAMINO PLA	0004-001085	30/05/2025	1420165	1	61594704105 PEDRO ZANI HUTTER	18,893.00	0.00	18,893.00
071-O.S.D.E PERGAMINO PLA	0004-001085	30/05/2025	1420165	1	61594704106 ANTONIO ZANI HUTTER	18,893.00	0.00	18,893.00
071-O.S.D.E PERGAMINO PLA	0004-001085	30/05/2025	1420165	1	61383523803 BENJAMIN BENICIO PE	18,893.00	0.00	18,893.00

Detalle de Prestaciones Liquidadas, Fecha: 07/07/2025

Prestador : 093600/00 ARSICH ANALIA VERONICA

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
237-SWISS MEDICAL S.A.	0004-001068	01/04/2025	1801127	1		4,061.40	12,184.20	16,245.60
237-SWISS MEDICAL S.A.	0004-001068	01/04/2025	4201010	55		825,000.00	0.00	825,000.00
Total						2,541,530.40	12,184.20	2,553,714.60