



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

Liquidación N° :116370

Fecha:31/07/2025

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 |
|--|--------|-------|--------------|------------|---------------------|
| 024/MEDIFE ASOCIACION | 001083 | 05/25 | 382,865.58 | | 382,865.58 |
| 071/O.S.D.E PERGAMIN | 001096 | 06/25 | 1,055,692.00 | | 1,055,692.00 |
| 180/SALUD PROFESIONA | 005517 | 04/25 | 3,735.82 | 14,807.45 | 18,543.27 |
| 223/OSDIPP | 001082 | 05/25 | 113,907.56 | | 113,907.56 |
| 224/GALENO ARGENTINA | 001080 | 04/25 | 102,000.00 | | 102,000.00 |
| 224/GALENO ARGENTINA | 001080 | 05/25 | 142,800.00 | | 142,800.00 |
| A) Total Facturas | --- | --- | 1,801,000.96 | 14,807.45 | 1,815,808.41 |
| B) Total Créditos | --- | --- | 0.00 | 0.00 | 0.00 |
| C) Total Débitos | --- | --- | 0.00 | 0.00 | 0.00 |
| Total Facturado | --- | --- | 1,801,000.96 | 14,807.45 | 1,815,808.41 |
| DEBITOS/CREDITOS VARIOS Y RET. LEGALES | | | | DEBITO | CREDITO |
| CAJA DE PREV. Y SEGURO MEDICO | | | | 90,050.05 | |
| RET.GASTOS ADMINISTRAT. | | | | 90,790.42 | |
| LEY BANCARIA 25413 | | | | 9,797.81 | |
| DSI | | | | 4,500.00 | |
| GASTOS PAPELERIA | | | | 2,000.00 | |
| D) TOTAL DEBITOS/CREDITOS Y RETENCIONES | | | | 197,138.28 | 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

1,618,670.13

Son \$ un millon seiscientos dieciocho mil seiscientos setenta con 13/Cien.

C.P.S.M.

COMPROBANTE DE RETENCIONES

NRO.: 116370

| AGENTE DE RETENCION | NUMERO ASOC. PROF. DE LA SALUD CAMPANA | AP. Y NOMBRE O RAZON SOCIAL DATOS DE LA OPERACION | N° LIQUIDACION | FECHA | IMPORTE |
|---------------------|--|---|----------------|------------|----------|
| | 30-65576850-1 | | 00116370 | 31/07/2025 | *****.** |

| DATOS DEL DEPOSITO | FECHA | NRO. DE COMPROBANTE | IMPORTE RETENIDO |
|--------------------|-------|---------------------|------------------|
| | / / | 00116370 | 90,050.05 |

| 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

31/07/2025

FECHA ASOC. DE PROF. DE LA SALUD

Detalle de Prestaciones Liquidadas, Fecha: 31/07/2025

Prestador : 093600/00 ARSICH ANALIA VERONICA

| Obra Social | FACT. | Fecha | N.N. | Cant | Afiliado | HONORARIOS | GASTOS | FACTURADO |
|---------------------------|-------------|------------|---------|------|---------------------------------|------------|--------|------------|
| 024-MEDIFE ASOCIACION CIV | 0004-001083 | 01/05/2025 | 4250190 | 19 | | 382,865.58 | 0.00 | 382,865.58 |
| 071-O.S.D.E PERGAMINO PLA | 0004-001096 | 03/06/2025 | 1420165 | 1 | 61649034703 GINO GARRONE | 19,335.00 | 0.00 | 19,335.00 |
| 071-O.S.D.E PERGAMINO PLA | 0004-001096 | 03/06/2025 | 1420165 | 1 | 62875085302 CIELO JAZMIN MEDINA | 19,335.00 | 0.00 | 19,335.00 |
| 071-O.S.D.E PERGAMINO PLA | 0004-001096 | 04/06/2025 | 1420165 | 1 | 61649034703 GINO GARRONE | 19,335.00 | 0.00 | 19,335.00 |
| 071-O.S.D.E PERGAMINO PLA | 0004-001096 | 04/06/2025 | 1420165 | 1 | 62628512603 AUGUSTO STECCHINI | 19,693.00 | 0.00 | 19,693.00 |
| 071-O.S.D.E PERGAMINO PLA | 0004-001096 | 04/06/2025 | 1420165 | 1 | 62628512604 VALENTINO STECCHINI | 19,693.00 | 0.00 | 19,693.00 |
| 071-O.S.D.E PERGAMINO PLA | 0004-001096 | 04/06/2025 | 1420165 | 1 | 62653130503 LIAM CACERES DINTER | 19,335.00 | 0.00 | 19,335.00 |
| 071-O.S.D.E PERGAMINO PLA | 0004-001096 | 04/06/2025 | 1420165 | 1 | 63028633604 LIONEL CEJAS MORLA | 19,335.00 | 0.00 | 19,335.00 |
| 071-O.S.D.E PERGAMINO PLA | 0004-001096 | 04/06/2025 | 1420165 | 1 | 63118901604 BASTIAN EBERT | 19,335.00 | 0.00 | 19,335.00 |
| 071-O.S.D.E PERGAMINO PLA | 0004-001096 | 05/06/2025 | 1420165 | 1 | 61022553604 JULIAN MEDINA FARA | 19,335.00 | 0.00 | 19,335.00 |
| 071-O.S.D.E PERGAMINO PLA | 0004-001096 | 06/06/2025 | 1420165 | 1 | 61067666003 CATIANA DUVET KARST | 19,335.00 | 0.00 | 19,335.00 |
| 071-O.S.D.E PERGAMINO PLA | 0004-001096 | 06/06/2025 | 1420165 | 1 | 61458887003 VALENTINO LIGNAZZI | 19,335.00 | 0.00 | 19,335.00 |
| 071-O.S.D.E PERGAMINO PLA | 0004-001096 | 06/06/2025 | 1420165 | 1 | 62059287604 SALVADOR OTERO | 27,357.00 | 0.00 | 27,357.00 |
| 071-O.S.D.E PERGAMINO PLA | 0004-001096 | 06/06/2025 | 1420165 | 1 | 62107258203 EMMA BERTOLO | 19,335.00 | 0.00 | 19,335.00 |
| 071-O.S.D.E PERGAMINO PLA | 0004-001096 | 06/06/2025 | 1420165 | 1 | 62506013903 AINHOA MUSSETTI | 19,335.00 | 0.00 | 19,335.00 |
| 071-O.S.D.E PERGAMINO PLA | 0004-001096 | 06/06/2025 | 1420165 | 1 | 62506013904 SALVADOR MUSSETTI | 19,335.00 | 0.00 | 19,335.00 |
| 071-O.S.D.E PERGAMINO PLA | 0004-001096 | 09/06/2025 | 1420165 | 1 | 61645358104 VITTO CORREA | 19,335.00 | 0.00 | 19,335.00 |
| 071-O.S.D.E PERGAMINO PLA | 0004-001096 | 09/06/2025 | 1420165 | 1 | 61979799003 BENICIO FUNES | 19,335.00 | 0.00 | 19,335.00 |
| 071-O.S.D.E PERGAMINO PLA | 0004-001096 | 09/06/2025 | 1420165 | 1 | 62844887102 NINA VAZQUEZ | 19,335.00 | 0.00 | 19,335.00 |
| 071-O.S.D.E PERGAMINO PLA | 0004-001096 | 10/06/2025 | 1420165 | 1 | 61348885604 LUJAN GUIDINI SCLIP | 19,335.00 | 0.00 | 19,335.00 |
| 071-O.S.D.E PERGAMINO PLA | 0004-001096 | 11/06/2025 | 1420165 | 1 | 62107258203 EMMA BERTOLO | 19,335.00 | 0.00 | 19,335.00 |
| 071-O.S.D.E PERGAMINO PLA | 0004-001096 | 11/06/2025 | 1420165 | 1 | 62664059703 SOFIA EMILIA OVIEDO | 19,693.00 | 0.00 | 19,693.00 |
| 071-O.S.D.E PERGAMINO PLA | 0004-001096 | 11/06/2025 | 1420165 | 1 | 62664059704 BENJAMIN LORENZO OV | 19,693.00 | 0.00 | 19,693.00 |
| 071-O.S.D.E PERGAMINO PLA | 0004-001096 | 11/06/2025 | 1420165 | 1 | 63028633603 AGUSTIN CEJAS MORLA | 19,335.00 | 0.00 | 19,335.00 |
| 071-O.S.D.E PERGAMINO PLA | 0004-001096 | 11/06/2025 | 1420165 | 1 | 63028633604 LIONEL CEJAS MORLA | 19,335.00 | 0.00 | 19,335.00 |
| 071-O.S.D.E PERGAMINO PLA | 0004-001096 | 12/06/2025 | 1420165 | 1 | 61921709903 MATEO NEHUEN LEGUIZ | 19,335.00 | 0.00 | 19,335.00 |
| 071-O.S.D.E PERGAMINO PLA | 0004-001096 | 12/06/2025 | 1420165 | 1 | 61921709904 FELIPE LEON LEGUIZA | 19,335.00 | 0.00 | 19,335.00 |
| 071-O.S.D.E PERGAMINO PLA | 0004-001096 | 13/06/2025 | 1420165 | 1 | 61067666003 CATIANA DUVET KARST | 19,335.00 | 0.00 | 19,335.00 |
| 071-O.S.D.E PERGAMINO PLA | 0004-001096 | 13/06/2025 | 1420165 | 1 | 61067666004 SANTIAGO NICOLAS KA | 19,335.00 | 0.00 | 19,335.00 |
| 071-O.S.D.E PERGAMINO PLA | 0004-001096 | 13/06/2025 | 1420165 | 1 | 62580256902 MALENA DE LOS SANTO | 19,335.00 | 0.00 | 19,335.00 |
| 071-O.S.D.E PERGAMINO PLA | 0004-001096 | 16/06/2025 | 1420165 | 1 | 61921709903 MATEO NEHUEN LEGUIZ | 19,335.00 | 0.00 | 19,335.00 |
| 071-O.S.D.E PERGAMINO PLA | 0004-001096 | 16/06/2025 | 1420165 | 1 | 61921709904 FELIPE LEON LEGUIZA | 19,335.00 | 0.00 | 19,335.00 |
| 071-O.S.D.E PERGAMINO PLA | 0004-001096 | 17/06/2025 | 1420165 | 1 | 63069792103 BENJAMIN BRIZUELA A | 19,335.00 | 0.00 | 19,335.00 |
| 071-O.S.D.E PERGAMINO PLA | 0004-001096 | 18/06/2025 | 1420165 | 1 | 61462682904 JUAN IGNACIO CHEVES | 19,335.00 | 0.00 | 19,335.00 |
| 071-O.S.D.E PERGAMINO PLA | 0004-001096 | 18/06/2025 | 1420165 | 1 | 61649034703 GINO GARRONE | 19,335.00 | 0.00 | 19,335.00 |
| 071-O.S.D.E PERGAMINO PLA | 0004-001096 | 18/06/2025 | 1420165 | 1 | 62842858703 GUADALUPE HARRISBER | 19,693.00 | 0.00 | 19,693.00 |
| 071-O.S.D.E PERGAMINO PLA | 0004-001096 | 18/06/2025 | 1420165 | 1 | 63162143003 CIRO BENJAMIN GOMEZ | 19,693.00 | 0.00 | 19,693.00 |
| 071-O.S.D.E PERGAMINO PLA | 0004-001096 | 19/06/2025 | 1420165 | 1 | 61256542304 MILO BRUNO DOPAZO | 19,693.00 | 0.00 | 19,693.00 |
| 071-O.S.D.E PERGAMINO PLA | 0004-001096 | 19/06/2025 | 1420165 | 1 | 62381060202 BRUNELLA GIROLDI | 19,335.00 | 0.00 | 19,335.00 |
| 071-O.S.D.E PERGAMINO PLA | 0004-001096 | 19/06/2025 | 1420165 | 1 | 63162143003 CIRO BENJAMIN GOMEZ | 19,693.00 | 0.00 | 19,693.00 |
| 071-O.S.D.E PERGAMINO PLA | 0004-001096 | 23/06/2025 | 1420165 | 1 | 61649034702 SOFIA GARRONE | 19,335.00 | 0.00 | 19,335.00 |
| 071-O.S.D.E PERGAMINO PLA | 0004-001096 | 23/06/2025 | 1420165 | 1 | 61649034703 GINO GARRONE | 19,335.00 | 0.00 | 19,335.00 |
| 071-O.S.D.E PERGAMINO PLA | 0004-001096 | 25/06/2025 | 1420165 | 1 | 61265043904 JOSUE TROTO | 19,335.00 | 0.00 | 19,335.00 |
| 071-O.S.D.E PERGAMINO PLA | 0004-001096 | 25/06/2025 | 1420165 | 1 | 61830890203 AGOSTINA ORELLANA | 19,335.00 | 0.00 | 19,335.00 |

Detalle de Prestaciones Liquidadas, Fecha: 31/07/2025

Prestador : 093600/00 ARSICH ANALIA VERONICA

| Obra Social | FACT. | Fecha | N.N. | Cant | Afiliado | HONORARIOS | GASTOS | FACTURADO |
|---------------------------|-------------|------------|---------|------|---------------------------------|--------------|-----------|--------------|
| 071-O.S.D.E PERGAMINO PLA | 0004-001096 | 25/06/2025 | 1420165 | 1 | 62844887102 NINA VAZQUEZ | 19,335.00 | 0.00 | 19,335.00 |
| 071-O.S.D.E PERGAMINO PLA | 0004-001096 | 27/06/2025 | 1420165 | 1 | 61528044603 BRUNO CAI MARTINEZ | 19,335.00 | 0.00 | 19,335.00 |
| 071-O.S.D.E PERGAMINO PLA | 0004-001096 | 27/06/2025 | 1420165 | 1 | 61649034703 GINO GARRONE | 19,335.00 | 0.00 | 19,335.00 |
| 071-O.S.D.E PERGAMINO PLA | 0004-001096 | 27/06/2025 | 1420165 | 1 | 61830890203 AGOSTINA ORELLANA | 19,335.00 | 0.00 | 19,335.00 |
| 071-O.S.D.E PERGAMINO PLA | 0004-001096 | 30/06/2025 | 1420165 | 1 | 33219118102 MILENKA OZURA | 19,693.00 | 0.00 | 19,693.00 |
| 071-O.S.D.E PERGAMINO PLA | 0004-001096 | 30/06/2025 | 1420165 | 1 | 33219118103 JANEZ OZURA | 19,693.00 | 0.00 | 19,693.00 |
| 071-O.S.D.E PERGAMINO PLA | 0004-001096 | 30/06/2025 | 1420165 | 1 | 61845133002 JULIANA SOSA | 19,335.00 | 0.00 | 19,335.00 |
| 071-O.S.D.E PERGAMINO PLA | 0004-001096 | 30/06/2025 | 1420165 | 1 | 62506013903 AINHOA MUSSETTI | 19,335.00 | 0.00 | 19,335.00 |
| 071-O.S.D.E PERGAMINO PLA | 0004-001096 | 30/06/2025 | 1420165 | 1 | 62506013904 SALVADOR MUSSETTI | 19,335.00 | 0.00 | 19,335.00 |
| 071-O.S.D.E PERGAMINO PLA | 0004-001096 | 30/06/2025 | 1420165 | 1 | 62875085302 CIELO JAZMIN MEDINA | 19,335.00 | 0.00 | 19,335.00 |
| 071-O.S.D.E PERGAMINO PLA | 0004-001096 | 30/06/2025 | 1420165 | 1 | 63118901604 BASTIAN EBERT | 19,335.00 | 0.00 | 19,335.00 |
| 180-SALUD PROFESIONAL Y T | 0003-005517 | 01/04/2025 | 1801640 | 1 | | 3,735.82 | 14,807.45 | 18,543.27 |
| 223-OSDIPP | 0004-001082 | 01/05/2025 | 4201010 | 4 | | 113,907.56 | 0.00 | 113,907.56 |
| 224-GALENO ARGENTINA S.A. | 0004-001080 | 01/04/2025 | 4250120 | 5 | | 102,000.00 | 0.00 | 102,000.00 |
| 224-GALENO ARGENTINA S.A. | 0004-001080 | 01/05/2025 | 4250120 | 7 | | 142,800.00 | 0.00 | 142,800.00 |
| Total | | | | | | 1,801,000.96 | 14,807.45 | 1,815,808.41 |