



PRESTACIONES

OBRA SOCIAL	FACT.	F.P.	HONORARIOS	GASTOS	FACTURADO
071/O.S.D.E PERGAMIN	001138	09/25	1,070,473.00		1,070,473.00
073/ASOC.DEL PERS.SU	005716	07/25	28,115.38		28,115.38
224/GALENO ARGENTINA	001116	07/25	93,686.56	21,789.12	115,475.68
224/GALENO ARGENTINA	001116	08/25	108,029.40		108,029.40
237/SWISS MEDICAL S.	001119	07/25	228,930.76	24,628.10	253,558.86
237/SWISS MEDICAL S.	001119	08/25	194,313.60		194,313.60
A) Total Facturas	---	---	1,723,548.70	46,417.22	1,769,965.92
B) Total Créditos	---	---	0.00	0.00	0.00
237/SWISS MEDICAL S.	001119	09/25 D	-20,176.00		* 1 -20,176.00
073/ASOC.DEL PERS.SU	005716	07/25 D	-562.31		-562.31
C) Total Débitos	---	---	-20,738.31	0.00	-20,738.31
Total Facturado	---	---	1,702,810.39	46,417.22	1,749,227.61
DEBITOS/CREDITOS VARIOS Y RET. LEGALES				DEBITO	CREDITO
CAJA DE PREV. Y SEGURO MEDICO				85,140.52	
RET.GASTOS ADMINISTRAT.				87,461.38	
LEY BANCARIA 25413				9,447.75	
GASTOS PAPELERIA				2,000.00	
D) TOTAL DEBITOS/CREDITOS Y RETENCIONES				184,049.65	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 COSEGUROS VARIOS

Neto a Pagar 1,565,177.96

Son \$ un millon quinientos sesenta y cinco mil ciento setenta y siete con 96/Cien.

C.P.S.M.

COMPROBANTE DE RETENCIONES

NRO.: 117865

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		00117865	07/11/2025	*****.**

DATOS DEL DEPOSITO	FECHA	NRO. DE COMPROBANTE	IMPORTE RETENIDO
	/ /	00117865	85,140.52

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

07/11/2025

FECHA ASOC. DE PROF. DE LA SALUD



Detalle de Prestaciones Liquidadas, Fecha: 07/11/2025

Prestador : 093600/00 ARSICH ANALIA VERONICA

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
071-O.S.D.E PERGAMINO PLA	0004-001138	01/09/2025	1420165	1	62844887102 NINA VAZQUEZ	19,915.00	0.00	19,915.00
071-O.S.D.E PERGAMINO PLA	0004-001138	01/09/2025	1420165	1	63095443602 ISABELLA MUÑOZ	19,915.00	0.00	19,915.00
071-O.S.D.E PERGAMINO PLA	0004-001138	01/09/2025	1420165	1	33219118102 MILENKA OZURA	20,284.00	0.00	20,284.00
071-O.S.D.E PERGAMINO PLA	0004-001138	01/09/2025	1420165	1	33219118103 JANEZ OZURA	20,284.00	0.00	20,284.00
071-O.S.D.E PERGAMINO PLA	0004-001138	01/09/2025	1420165	1	63162143003 CIRO BENJAMIN GOMEZ	20,284.00	0.00	20,284.00
071-O.S.D.E PERGAMINO PLA	0004-001138	01/09/2025	1420165	1	61458887003 VALENTINO LIGNAZZI	19,915.00	0.00	19,915.00
071-O.S.D.E PERGAMINO PLA	0004-001138	01/09/2025	1420165	1	63118901604 BASTIAN EBERT	19,915.00	0.00	19,915.00
071-O.S.D.E PERGAMINO PLA	0004-001138	02/09/2025	1420165	1	61998835406 RENATA CABELLO HUTT	19,915.00	0.00	19,915.00
071-O.S.D.E PERGAMINO PLA	0004-001138	02/09/2025	1420165	1	62653130502 MACARENA AYLEN DINT	19,915.00	0.00	19,915.00
071-O.S.D.E PERGAMINO PLA	0004-001138	03/09/2025	1420165	1	63140833801 MARIA CECILIA MUÑOZ	19,915.00	0.00	19,915.00
071-O.S.D.E PERGAMINO PLA	0004-001138	03/09/2025	1420165	1	63069792103 BENJAMIN BRIZUELA A	19,915.00	0.00	19,915.00
071-O.S.D.E PERGAMINO PLA	0004-001138	04/09/2025	1420165	1	61998835408 BAUTISTA ROMERO HUT	19,915.00	0.00	19,915.00
071-O.S.D.E PERGAMINO PLA	0004-001138	05/09/2025	1420165	1	61287407803 LUISINA BIANCHI	20,284.00	0.00	20,284.00
071-O.S.D.E PERGAMINO PLA	0004-001138	05/09/2025	1420165	1	63118901604 BASTIAN EBERT	19,915.00	0.00	19,915.00
071-O.S.D.E PERGAMINO PLA	0004-001138	08/09/2025	1420165	1	63140833801 MARIA CECILIA MUÑOZ	19,915.00	0.00	19,915.00
071-O.S.D.E PERGAMINO PLA	0004-001138	08/09/2025	1420165	1	61649034703 GINO GARRONE	19,915.00	0.00	19,915.00
071-O.S.D.E PERGAMINO PLA	0004-001138	08/09/2025	1420165	1	61649034702 SOFIA GARRONE	19,915.00	0.00	19,915.00
071-O.S.D.E PERGAMINO PLA	0004-001138	08/09/2025	1420165	1	61528044603 BRUNO CAI MARTINEZ	19,915.00	0.00	19,915.00
071-O.S.D.E PERGAMINO PLA	0004-001138	08/09/2025	1420165	1	63069792103 BENJAMIN BRIZUELA A	19,915.00	0.00	19,915.00
071-O.S.D.E PERGAMINO PLA	0004-001138	15/09/2025	1420165	1	63069792103 BENJAMIN BRIZUELA A	19,915.00	0.00	19,915.00
071-O.S.D.E PERGAMINO PLA	0004-001138	15/09/2025	1420165	1	61830890203 AGOSTINA ORELLANA	19,915.00	0.00	19,915.00
071-O.S.D.E PERGAMINO PLA	0004-001138	15/09/2025	1420165	1	63028501103 AZUL LUGANI	19,915.00	0.00	19,915.00
071-O.S.D.E PERGAMINO PLA	0004-001138	15/09/2025	1420165	1	61649034703 GINO GARRONE	19,915.00	0.00	19,915.00
071-O.S.D.E PERGAMINO PLA	0004-001138	17/09/2025	1420165	1	62734460602 FELICITAS CASAROTTO	19,915.00	0.00	19,915.00
071-O.S.D.E PERGAMINO PLA	0004-001138	17/09/2025	1420165	1	62885641403 GINNO PIERRE MOYA G	19,915.00	0.00	19,915.00
071-O.S.D.E PERGAMINO PLA	0004-001138	17/09/2025	1420165	1	62107258203 EMMA BERTOLO	19,915.00	0.00	19,915.00
071-O.S.D.E PERGAMINO PLA	0004-001138	17/09/2025	1420165	1	61067666004 SANTIAGO NICOLAS KA	19,915.00	0.00	19,915.00
071-O.S.D.E PERGAMINO PLA	0004-001138	17/09/2025	1420165	1	62744311603 MATHEO URIEL FILIPP	19,915.00	0.00	19,915.00
071-O.S.D.E PERGAMINO PLA	0004-001138	17/09/2025	1420165	1	61649034703 GINO GARRONE	19,915.00	0.00	19,915.00
071-O.S.D.E PERGAMINO PLA	0004-001138	17/09/2025	1420165	1	62098164305 PIA SOLEDAD IBARROL	19,915.00	0.00	19,915.00
071-O.S.D.E PERGAMINO PLA	0004-001138	22/09/2025	1420165	1	62653130502 MACARENA AYLEN DINT	19,915.00	0.00	19,915.00
071-O.S.D.E PERGAMINO PLA	0004-001138	22/09/2025	1420165	1	63140833801 MARIA CECILIA MUÑOZ	19,915.00	0.00	19,915.00
071-O.S.D.E PERGAMINO PLA	0004-001138	22/09/2025	1420165	1	62040991503 ARES DAVID SALINAS	28,177.00	0.00	28,177.00
071-O.S.D.E PERGAMINO PLA	0004-001138	22/09/2025	1420165	1	61914799602 DAIANA SOLEDAD GONZ	19,915.00	0.00	19,915.00
071-O.S.D.E PERGAMINO PLA	0004-001138	22/09/2025	1420165	1	63028501103 AZUL LUGANI	19,915.00	0.00	19,915.00
071-O.S.D.E PERGAMINO PLA	0004-001138	23/09/2025	1420165	1	62059287604 SALVADOR OTERO	28,177.00	0.00	28,177.00
071-O.S.D.E PERGAMINO PLA	0004-001138	23/09/2025	1420165	1	62059287603 EMILIA OTERO	28,177.00	0.00	28,177.00
071-O.S.D.E PERGAMINO PLA	0004-001138	23/09/2025	1420165	1	61830890203 AGOSTINA ORELLANA	19,915.00	0.00	19,915.00
071-O.S.D.E PERGAMINO PLA	0004-001138	24/09/2025	1420165	1	61611597003 DANTE PARED GERVASO	19,915.00	0.00	19,915.00
071-O.S.D.E PERGAMINO PLA	0004-001138	25/09/2025	1420165	1	61914799602 DAIANA SOLEDAD GONZ	19,915.00	0.00	19,915.00
071-O.S.D.E PERGAMINO PLA	0004-001138	25/09/2025	1420165	1	62744311603 MATHEO URIEL FILIPP	19,915.00	0.00	19,915.00
071-O.S.D.E PERGAMINO PLA	0004-001138	25/09/2025	1420165	1	61528044603 BRUNO CAI MARTINEZ	19,915.00	0.00	19,915.00
071-O.S.D.E PERGAMINO PLA	0004-001138	25/09/2025	1420165	1	62851902704 BASTIAN EBERT	19,915.00	0.00	19,915.00
071-O.S.D.E PERGAMINO PLA	0004-001138	25/09/2025	1420165	1	62875085302 CIELO JAZMIN MEDINA	19,915.00	0.00	19,915.00

Detalle de Prestaciones Liquidadas, Fecha: 07/11/2025

Prestador : 093600/00 ARSICH ANALIA VERONICA

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
071-O.S.D.E PERGAMINO PLA	0004-001138	25/09/2025	1420165	1	62506013903 AINHOA MUSSETTI	19,915.00	0.00	19,915.00
071-O.S.D.E PERGAMINO PLA	0004-001138	25/09/2025	1420165	1	62506013904 SALVADOR MUSSETTI	19,915.00	0.00	19,915.00
071-O.S.D.E PERGAMINO PLA	0004-001138	26/09/2025	1420165	1	62653130504 LUNA ALTA EN PROCES	19,915.00	0.00	19,915.00
071-O.S.D.E PERGAMINO PLA	0004-001138	29/09/2025	1420165	1	61914799602 DAIANA SOLEDAD GONZ	19,915.00	0.00	19,915.00
071-O.S.D.E PERGAMINO PLA	0004-001138	29/09/2025	1420165	1	62851902704 BASTIAN EBERT	19,915.00	0.00	19,915.00
071-O.S.D.E PERGAMINO PLA	0004-001138	29/09/2025	1420165	1	61998835408 BAUTISTA ROMERO HUT	19,915.00	0.00	19,915.00
071-O.S.D.E PERGAMINO PLA	0004-001138	30/09/2025	1420165	1	61400627803 PAZ FERNANDEZ PALMU	20,284.00	0.00	20,284.00
071-O.S.D.E PERGAMINO PLA	0004-001138	30/09/2025	1420165	1	62040991503 ARES DAVID SALINAS	28,177.00	0.00	28,177.00
073-ASOC.DEL PERS.SUP.DE	0003-005716	01/07/2025	4201011	1		28,115.38	0.00	28,115.38
224-GALENO ARGENTINA S.A.	0004-001116	01/07/2025	1850400	1		7,263.04	21,789.12	29,052.16
224-GALENO ARGENTINA S.A.	0004-001116	01/07/2025	4250120	4		86,423.52	0.00	86,423.52
224-GALENO ARGENTINA S.A.	0004-001116	01/08/2025	4250120	5		108,029.40	0.00	108,029.40
237-SWISS MEDICAL S.A.	0004-001119	01/07/2025	1801070	1		14,040.00	11,475.00	25,515.00
237-SWISS MEDICAL S.A.	0004-001119	01/07/2025	1801127	1		4,384.36	13,153.10	17,537.46
237-SWISS MEDICAL S.A.	0004-001119	01/07/2025	4201010	13		210,506.40	0.00	210,506.40
237-SWISS MEDICAL S.A.	0004-001119	01/08/2025	4201010	12		194,313.60	0.00	194,313.60
Total						1,723,548.70	46,417.22	1,769,965.92