



PRESTACIONES

OBRA SOCIAL	FACT.	F.P.	HONORARIOS	GASTOS	FACTURADO
016/SWISS MEDICAL S.	001129	09/25	16,662.39		16,662.39
024/MEDIFE ASOCIACIO	001121	07/25	105,979.50		105,979.50
024/MEDIFE ASOCIACIO	001121	08/25	296,742.60		296,742.60
071/O.S.D.E PERGAMIN	001150	10/25	1,554,410.00		1,554,410.00
180/SALUD PROFESIONA	005886	09/25	2,629.98	16,889.96	19,519.94
180/SALUD PROFESIONA	005886	10/25	4,318.98	21,956.95	26,275.93
237/SWISS MEDICAL S.	001130	09/25	508,894.72	27,069.08	535,963.80
A) Total Facturas	---	---	2,489,638.17	65,915.99	2,555,554.16
B) Total Créditos	---	---	0.00	0.00	0.00
237/SWISS MEDICAL S.	001130	10/25 D	-10,011.00		* 1 -10,011.00
024/MEDIFE ASOCIACIO	001121	09/25 D	-21,195.90		* 2 -21,195.90
C) Total Débitos	---	---	-31,206.90	0.00	-31,206.90
Total Facturado	---	---	2,458,431.27	65,915.99	2,524,347.26
DEBITOS/CREDITOS VARIOS Y RET. LEGALES				DEBITO	CREDITO
CAJA DE PREV. Y SEGURO MEDICO				122,921.56	
RET.GASTOS ADMINISTRAT.				126,217.36	
LEY BANCARIA 25413				13,639.25	
GASTOS PAPELERIA				2,000.00	
D) TOTAL DEBITOS/CREDITOS Y RETENCIONES				264,778.17	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.

Continua en la próxima hoja



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

Liquidación N° :118333

Fecha:03/12/2025

Matrícula :093600/00

Hoja N° : 2

Prestador : **ARSICH ANALIA VERONICA**

N° Insc. I.B.:27-23363895 D.G.I.:27-23363895-7

-
- * 1 COSEGUROS VARIOS
 - * 2 AFILIADO INHABILITADO

Neto a Pagar

2,259,569.09

Son \$ dos millones doscientos cincuenta y nueve mil quinientos sesenta y nueve con 9/Cien.

C.P.S.M.

COMPROBANTE DE RETENCIONES

NRO.: 118333

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		00118333	03/12/2025	*****.**

DATOS DEL DEPOSITO	FECHA	NRO. DE COMPROBANTE	IMPORTE RETENIDO
	/ /	00118333	122,921.56

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

03/12/2025

FECHA ASOC. DE PROF. DE LA SALUD



Detalle de Prestaciones Liquidadas, Fecha: 03/12/2025

Prestador : 093600/00 ARSICH ANALIA VERONICA

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
016-SWISS MEDICAL S.A.	0004-001129	01/09/2025	4201010	1		16,662.39	0.00	16,662.39
024-MEDIFE ASOCIACION CIV	0004-001121	01/07/2025	4250190	5		105,979.50	0.00	105,979.50
024-MEDIFE ASOCIACION CIV	0004-001121	01/08/2025	4250190	14		296,742.60	0.00	296,742.60
071-O.S.D.E PERGAMINO PLA	0004-001150	01/10/2025	1420165	1	61396524702 MALENA BALLERI	20,572.00	0.00	20,572.00
071-O.S.D.E PERGAMINO PLA	0004-001150	01/10/2025	1420165	1	61196521502 RAMIRO CABRERA	20,572.00	0.00	20,572.00
071-O.S.D.E PERGAMINO PLA	0004-001150	01/10/2025	1420165	1	63028633603 AGUSTIN CEJAS MORLA	20,572.00	0.00	20,572.00
071-O.S.D.E PERGAMINO PLA	0004-001150	01/10/2025	1420165	1	63028633604 LIONEL CEJAS MORLA	20,572.00	0.00	20,572.00
071-O.S.D.E PERGAMINO PLA	0004-001150	01/10/2025	1420165	1	62647228702 JULIETA NAIR LARROS	20,572.00	0.00	20,572.00
071-O.S.D.E PERGAMINO PLA	0004-001150	01/10/2025	1420165	1	62647228703 FRANCISCO JAUCK	20,572.00	0.00	20,572.00
071-O.S.D.E PERGAMINO PLA	0004-001150	01/10/2025	1420165	1	61611597003 DANTE PARED GERVASO	20,572.00	0.00	20,572.00
071-O.S.D.E PERGAMINO PLA	0004-001150	01/10/2025	1420165	1	61462682905 MAITE VALENTINA CHE	20,572.00	0.00	20,572.00
071-O.S.D.E PERGAMINO PLA	0004-001150	01/10/2025	1420165	1	61957537802 MARTINA CANTERO	20,572.00	0.00	20,572.00
071-O.S.D.E PERGAMINO PLA	0004-001150	02/10/2025	1420165	1	62062824204 SIMONA ORELLANA	20,572.00	0.00	20,572.00
071-O.S.D.E PERGAMINO PLA	0004-001150	02/10/2025	1420165	1	61454469504 BRUNELLA BLANCO GER	20,953.00	0.00	20,953.00
071-O.S.D.E PERGAMINO PLA	0004-001150	02/10/2025	1420165	1	61454469503 JULIA BLANCO GERVAS	20,953.00	0.00	20,953.00
071-O.S.D.E PERGAMINO PLA	0004-001150	03/10/2025	1420165	1	61921709904 FELIPE LEON LEGUIZA	20,572.00	0.00	20,572.00
071-O.S.D.E PERGAMINO PLA	0004-001150	03/10/2025	1420165	1	61921709903 MATEO NEHUEN LEGUIZ	20,572.00	0.00	20,572.00
071-O.S.D.E PERGAMINO PLA	0004-001150	06/10/2025	1420165	1	61900683702 MAYRA JUDITH MACIEL	20,572.00	0.00	20,572.00
071-O.S.D.E PERGAMINO PLA	0004-001150	06/10/2025	1420165	1	62892703602 SABRINA EDITH MENDO	20,572.00	0.00	20,572.00
071-O.S.D.E PERGAMINO PLA	0004-001150	06/10/2025	1420165	1	63233561001 LUISANA VICTORIA VE	20,572.00	0.00	20,572.00
071-O.S.D.E PERGAMINO PLA	0004-001150	06/10/2025	1420165	1	63082282302 EMMA RODRIGUEZ AREL	20,572.00	0.00	20,572.00
071-O.S.D.E PERGAMINO PLA	0004-001150	06/10/2025	1420165	1	62844887102 NINA VAZQUEZ	20,572.00	0.00	20,572.00
071-O.S.D.E PERGAMINO PLA	0004-001150	06/10/2025	1420165	1	61611597003 DANTE PARED GERVASO	20,572.00	0.00	20,572.00
071-O.S.D.E PERGAMINO PLA	0004-001150	06/10/2025	1420165	1	62059287604 SALVADOR OTERO	29,107.00	0.00	29,107.00
071-O.S.D.E PERGAMINO PLA	0004-001150	07/10/2025	1420165	1	62851902704 BASTIAN EBERT	20,572.00	0.00	20,572.00
071-O.S.D.E PERGAMINO PLA	0004-001150	07/10/2025	1420165	1	62040991503 ARES DAVID SALINAS	20,572.00	0.00	20,572.00
071-O.S.D.E PERGAMINO PLA	0004-001150	07/10/2025	1420165	1	62506013904 SALVADOR MUSSETTI	20,572.00	0.00	20,572.00
071-O.S.D.E PERGAMINO PLA	0004-001150	07/10/2025	1420165	1	62506013903 AINHOA MUSSETTI	20,572.00	0.00	20,572.00
071-O.S.D.E PERGAMINO PLA	0004-001150	07/10/2025	1420165	1	62875085302 CIELO JAZMIN MEDINA	20,572.00	0.00	20,572.00
071-O.S.D.E PERGAMINO PLA	0004-001150	07/10/2025	1420165	1	62332103203 FIDEL MATEO MONZON	20,572.00	0.00	20,572.00
071-O.S.D.E PERGAMINO PLA	0004-001150	08/10/2025	1420165	1	62744311603 MATHEO URIEL FILIPP	20,572.00	0.00	20,572.00
071-O.S.D.E PERGAMINO PLA	0004-001150	08/10/2025	1420165	1	61196521504 VICTORIA CABRERA	20,572.00	0.00	20,572.00
071-O.S.D.E PERGAMINO PLA	0004-001150	08/10/2025	1420165	1	62623525003 JUSTINA ALDERETE	20,572.00	0.00	20,572.00
071-O.S.D.E PERGAMINO PLA	0004-001150	09/10/2025	1420165	1	61649034703 GINO GARRONE	20,572.00	0.00	20,572.00
071-O.S.D.E PERGAMINO PLA	0004-001150	09/10/2025	1420165	1	61649034702 SOFIA GARRONE	20,572.00	0.00	20,572.00
071-O.S.D.E PERGAMINO PLA	0004-001150	10/10/2025	1420165	1	61830890203 AGOSTINA ORELLANA	20,572.00	0.00	20,572.00
071-O.S.D.E PERGAMINO PLA	0004-001150	11/10/2025	1420165	1	61454469503 JULIA BLANCO GERVAS	20,953.00	0.00	20,953.00
071-O.S.D.E PERGAMINO PLA	0004-001150	11/10/2025	1420165	1	61454469504 BRUNELLA BLANCO GER	20,953.00	0.00	20,953.00
071-O.S.D.E PERGAMINO PLA	0004-001150	14/10/2025	1420165	1	61914799604 HANNA NOTALIBERTO	20,572.00	0.00	20,572.00
071-O.S.D.E PERGAMINO PLA	0004-001150	15/10/2025	1420165	1	62059287604 SALVADOR OTERO	29,107.00	0.00	29,107.00
071-O.S.D.E PERGAMINO PLA	0004-001150	15/10/2025	1420165	1	61594704104 VICENTE ORLANDO ZAN	20,953.00	0.00	20,953.00
071-O.S.D.E PERGAMINO PLA	0004-001150	15/10/2025	1420165	1	61594704105 PEDRO ZANI HUTTER	20,953.00	0.00	20,953.00
071-O.S.D.E PERGAMINO PLA	0004-001150	15/10/2025	1420165	1	61594704106 ANTONIO ZANI HUTTER	20,953.00	0.00	20,953.00
071-O.S.D.E PERGAMINO PLA	0004-001150	15/10/2025	1420165	1	61649034702 SOFIA GARRONE	20,572.00	0.00	20,572.00

Detalle de Prestaciones Liquidadas, Fecha: 03/12/2025

Prestador : 093600/00 ARSICH ANALIA VERONICA

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
071-O.S.D.E PERGAMINO PLA	0004-001150	15/10/2025	1420165	1	61265043904 JOSUE TROTO	20,572.00	0.00	20,572.00
071-O.S.D.E PERGAMINO PLA	0004-001150	17/10/2025	1420165	1	62623525003 JUSTINA ALDERETE	20,572.00	0.00	20,572.00
071-O.S.D.E PERGAMINO PLA	0004-001150	17/10/2025	1420165	1	33219118103 JANEZ OZURA	20,953.00	0.00	20,953.00
071-O.S.D.E PERGAMINO PLA	0004-001150	17/10/2025	1420165	1	33219118102 MILENKA OZURA	20,953.00	0.00	20,953.00
071-O.S.D.E PERGAMINO PLA	0004-001150	20/10/2025	1420165	1	62062824204 SIMONA ORELLANA	20,572.00	0.00	20,572.00
071-O.S.D.E PERGAMINO PLA	0004-001150	20/10/2025	1420165	1	61846737702 DANIELA LA FICCO GU	20,572.00	0.00	20,572.00
071-O.S.D.E PERGAMINO PLA	0004-001150	20/10/2025	1420165	1	61914799604 HANNA NOTALIBERTO	20,572.00	0.00	20,572.00
071-O.S.D.E PERGAMINO PLA	0004-001150	20/10/2025	1420165	1	62862325803 ANA CORDICH BRANDT	20,572.00	0.00	20,572.00
071-O.S.D.E PERGAMINO PLA	0004-001150	21/10/2025	1420165	1	61594704104 VICENTE ORLANDO ZAN	20,953.00	0.00	20,953.00
071-O.S.D.E PERGAMINO PLA	0004-001150	21/10/2025	1420165	1	61594704105 PEDRO ZANI HUTTER	20,953.00	0.00	20,953.00
071-O.S.D.E PERGAMINO PLA	0004-001150	21/10/2025	1420165	1	61594704106 ANTONIO ZANI HUTTER	20,953.00	0.00	20,953.00
071-O.S.D.E PERGAMINO PLA	0004-001150	21/10/2025	1420165	1	62823555002 MERCEDES WALLACH	20,953.00	0.00	20,953.00
071-O.S.D.E PERGAMINO PLA	0004-001150	21/10/2025	1420165	1	63028633604 LIONEL CEJAS MORLA	20,572.00	0.00	20,572.00
071-O.S.D.E PERGAMINO PLA	0004-001150	22/10/2025	1420165	1	62040991503 ARES DAVID SALINAS	20,572.00	0.00	20,572.00
071-O.S.D.E PERGAMINO PLA	0004-001150	24/10/2025	1420165	1	61925361303 ANGEL FELIPE CHEREY	20,572.00	0.00	20,572.00
071-O.S.D.E PERGAMINO PLA	0004-001150	24/10/2025	1420165	1	63069792103 BENJAMIN BRIZUELA A	20,572.00	0.00	20,572.00
071-O.S.D.E PERGAMINO PLA	0004-001150	24/10/2025	1420165	1	62628512604 VALENTINO STECCHINI	20,953.00	0.00	20,953.00
071-O.S.D.E PERGAMINO PLA	0004-001150	24/10/2025	1420165	1	62842858705 HELENA GUILLERMINA	20,953.00	0.00	20,953.00
071-O.S.D.E PERGAMINO PLA	0004-001150	28/10/2025	1420165	1	61348885603 ROSARIO GUIDINI SCL	20,572.00	0.00	20,572.00
071-O.S.D.E PERGAMINO PLA	0004-001150	28/10/2025	1420165	1	61462682904 JUAN IGNACIO CHEVES	20,572.00	0.00	20,572.00
071-O.S.D.E PERGAMINO PLA	0004-001150	28/10/2025	1420165	1	62653130503 LIAM CACERES DINTER	20,572.00	0.00	20,572.00
071-O.S.D.E PERGAMINO PLA	0004-001150	28/10/2025	1420165	1	62059287604 SALVADOR OTERO	29,107.00	0.00	29,107.00
071-O.S.D.E PERGAMINO PLA	0004-001150	29/10/2025	1420165	1	62543588404 MATEO CHIERRI	20,953.00	0.00	20,953.00
071-O.S.D.E PERGAMINO PLA	0004-001150	29/10/2025	1420165	1	62543588403 MARIA CLARA CHIERRI	20,953.00	0.00	20,953.00
071-O.S.D.E PERGAMINO PLA	0004-001150	29/10/2025	1420165	1	61067666003 CATIANA DUVET KARST	20,572.00	0.00	20,572.00
071-O.S.D.E PERGAMINO PLA	0004-001150	29/10/2025	1420165	1	63069792103 BENJAMIN BRIZUELA A	20,572.00	0.00	20,572.00
071-O.S.D.E PERGAMINO PLA	0004-001150	29/10/2025	1420165	1	61649034703 GINO GARRONE	20,572.00	0.00	20,572.00
071-O.S.D.E PERGAMINO PLA	0004-001150	30/10/2025	1420165	1	61998835406 RENATA CABELLO HUTT	20,572.00	0.00	20,572.00
071-O.S.D.E PERGAMINO PLA	0004-001150	30/10/2025	1420165	1	62844887102 NINA VAZQUEZ	20,572.00	0.00	20,572.00
071-O.S.D.E PERGAMINO PLA	0004-001150	30/10/2025	1420165	1	61196521504 VICTORIA CABRERA	20,572.00	0.00	20,572.00
071-O.S.D.E PERGAMINO PLA	0004-001150	30/10/2025	1420165	1	61196521502 RAMIRO CABRERA	20,572.00	0.00	20,572.00
071-O.S.D.E PERGAMINO PLA	0004-001150	31/10/2025	1420165	1	62580256904 VALENTINO DE LOS SA	20,572.00	0.00	20,572.00
071-O.S.D.E PERGAMINO PLA	0004-001150	31/10/2025	1420165	1	61914799604 HANNA NOTALIBERTO	20,572.00	0.00	20,572.00
180-SALUD PROFESIONAL Y T	0003-005886	01/09/2025	1801640	1		2,629.98	16,889.96	19,519.94
180-SALUD PROFESIONAL Y T	0003-005886	01/10/2025	1801640	1		4,318.98	21,956.95	26,275.93
237-SWISS MEDICAL S.A.	0004-001130	01/09/2025	1801127	2		9,023.02	27,069.08	36,092.10
237-SWISS MEDICAL S.A.	0004-001130	01/09/2025	4201010	30		499,871.70	0.00	499,871.70
Total						2,489,638.17	65,915.99	2,555,554.16