



**ASOCIACION PROFESIONALES  
DE LA SALUD DE CAMPANA**

CASTELLI 112 - TELEFAX: (02499) 427521/424096  
(2804) CAMPANA - BS. AS.

Liquidación N° :118775

Fecha:06/01/2026

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
016/SWISS MEDICAL S	001141	09/25	16,662.39		16,662.39
071/O.S.D.E PERGAMI	001163	11/25	1,022,257.00		1,022,257.00
237/SWISS MEDICAL S	001140	09/25	704,331.89	13,534.54	717,866.43
237/SWISS MEDICAL S	001140	10/25	196,820.82	40,603.62	237,424.44
<b>A) Total Facturas</b>	---	---	1,940,072.10	54,138.16	1,994,210.26
<b>B) Total Créditos</b>	---	---	0.00	0.00	0.00
<b>C) Total Débitos</b>	---	---	0.00	0.00	0.00
<b>Total Facturado</b>	---	---	1,940,072.10	54,138.16	<b>1,994,210.26</b>
DEBITOS/CREDITOS VARIOS Y RET. LEGALES				DEBITO	CREDITO
CAJA DE PREV. Y SEGURO MEDICO				97,003.60	
RET.GASTOS ADMINISTRAT. ....				99,710.51	
LEY BANCARIA 25413				10,772.98	
GASTOS PAPELERIA				2,000.00	
<b>D) TOTAL DEBITOS/CREDITOS Y RETENCIONES</b>				209,487.09	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.-

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LOS DEBITOS SE CONTESTAN A PARTIR DEL 15 DE C/MES. Enviar reclamos al mail  
contaduria@asocprof.com.ar

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FECHA DE ENTREGA DE LIQUIDACION: LUNES A JUEVES 14.00 HS A 16.30 HS.  
VIERNES 13.30 HS A 15.30 HS.  
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**Neto a Pagar**

**1,784,723.17**

Son \$ un millon setecientos ochenta y cuatro mil setecientos veintitres con  
17/Cien.

C.P.S.M.

COMPROBANTE DE RETENCIONES

NRO.: 118775

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		00118775	06/01/2026	*****.**

DATOS DEL DEPOSITO	FECHA	NRO. DE COMPROBANTE	IMPORTE RETENIDO
	/ /	00118775	97,003.60

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

06/01/2026

FECHA ASOC. DE PROF. DE LA SALUD

## Detalle de Prestaciones Liquidadas, Fecha: 06/01/2026

Prestador : 093600/00 ARSICH ANALIA VERONICA

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
016-SWISS MEDICAL S.A.	0004-001141	01/09/2025	4201010	1		16,662.39	0.00	16,662.39
071-O.S.D.E PERGAMINO PLA	0004-001163	01/11/2025	1420165	1	62823555004 LUCIA WALLACH	20,953.00	0.00	20,953.00
071-O.S.D.E PERGAMINO PLA	0004-001163	01/11/2025	1420165	1	62823555002 MERCEDES WALLACH	20,953.00	0.00	20,953.00
071-O.S.D.E PERGAMINO PLA	0004-001163	03/11/2025	1420165	1	60923506005 OCTAVIO FERRER	41,497.00	0.00	41,497.00
071-O.S.D.E PERGAMINO PLA	0004-001163	03/11/2025	1420165	1	62438650201 MACARENA BELEN EGUI	20,572.00	0.00	20,572.00
071-O.S.D.E PERGAMINO PLA	0004-001163	03/11/2025	1420165	1	62201302402 MARTINA ABRIL RACED	20,572.00	0.00	20,572.00
071-O.S.D.E PERGAMINO PLA	0004-001163	04/11/2025	1420165	1	62842858705 HELENA GUILLERMINA	20,953.00	0.00	20,953.00
071-O.S.D.E PERGAMINO PLA	0004-001163	05/11/2025	1420165	1	62995089903 MAURO COMANI	29,107.00	0.00	29,107.00
071-O.S.D.E PERGAMINO PLA	0004-001163	05/11/2025	1420165	1	62851902704 BASTIAN EBERT	20,572.00	0.00	20,572.00
071-O.S.D.E PERGAMINO PLA	0004-001163	07/11/2025	1420165	1	62062824204 SIMONA ORELLANA	20,572.00	0.00	20,572.00
071-O.S.D.E PERGAMINO PLA	0004-001163	10/11/2025	1420165	1	61998835408 BAUTISTA ROMERO HUT	20,572.00	0.00	20,572.00
071-O.S.D.E PERGAMINO PLA	0004-001163	10/11/2025	1420165	1	62438650201 MACARENA BELEN EGUI	20,572.00	0.00	20,572.00
071-O.S.D.E PERGAMINO PLA	0004-001163	10/11/2025	1420165	1	62995089903 MAURO COMANI	29,107.00	0.00	29,107.00
071-O.S.D.E PERGAMINO PLA	0004-001163	10/11/2025	1420165	1	62119574903 MARIAZUL AGUIRRE	20,572.00	0.00	20,572.00
071-O.S.D.E PERGAMINO PLA	0004-001163	10/11/2025	1420165	1	61119662904 AVRIL SANCHEZ	20,572.00	0.00	20,572.00
071-O.S.D.E PERGAMINO PLA	0004-001163	11/11/2025	1420165	1	63069792103 BENJAMIN BRIZUELA A	20,572.00	0.00	20,572.00
071-O.S.D.E PERGAMINO PLA	0004-001163	12/11/2025	1420165	1	62059287604 SALVADOR OTERO	29,107.00	0.00	29,107.00
071-O.S.D.E PERGAMINO PLA	0004-001163	12/11/2025	1420165	1	62059287603 EMILIA OTERO	29,107.00	0.00	29,107.00
071-O.S.D.E PERGAMINO PLA	0004-001163	12/11/2025	1420165	1	61611597003 DANTE PARED GERVASO	20,572.00	0.00	20,572.00
071-O.S.D.E PERGAMINO PLA	0004-001163	12/11/2025	1420165	1	61611597002 MATEO PARED GERVASO	20,572.00	0.00	20,572.00
071-O.S.D.E PERGAMINO PLA	0004-001163	12/11/2025	1420165	1	61914799604 HANNA NOTALIBERTO	20,572.00	0.00	20,572.00
071-O.S.D.E PERGAMINO PLA	0004-001163	12/11/2025	1420165	1	33219118103 JANEZ OZURA	20,953.00	0.00	20,953.00
071-O.S.D.E PERGAMINO PLA	0004-001163	12/11/2025	1420165	1	61594704105 PEDRO ZANI HUTTER	20,953.00	0.00	20,953.00
071-O.S.D.E PERGAMINO PLA	0004-001163	12/11/2025	1420165	1	61594704106 ANTONIO ZANI HUTTER	20,953.00	0.00	20,953.00
071-O.S.D.E PERGAMINO PLA	0004-001163	12/11/2025	1420165	1	33219118102 MILENKA OZURA	20,953.00	0.00	20,953.00
071-O.S.D.E PERGAMINO PLA	0004-001163	17/11/2025	1420165	1	63069792103 BENJAMIN BRIZUELA A	20,572.00	0.00	20,572.00
071-O.S.D.E PERGAMINO PLA	0004-001163	17/11/2025	1420165	1	61931001302 CLARA GATTONE	20,572.00	0.00	20,572.00
071-O.S.D.E PERGAMINO PLA	0004-001163	17/11/2025	1420165	1	61458887003 VALENTINO LIGNAZZI	20,572.00	0.00	20,572.00
071-O.S.D.E PERGAMINO PLA	0004-001163	17/11/2025	1420165	1	61839596103 MAYRA ELIZABETH MAR	20,953.00	0.00	20,953.00
071-O.S.D.E PERGAMINO PLA	0004-001163	17/11/2025	1420165	1	62438650201 MACARENA BELEN EGUI	20,572.00	0.00	20,572.00
071-O.S.D.E PERGAMINO PLA	0004-001163	18/11/2025	1420165	1	62823555004 LUCIA WALLACH	20,953.00	0.00	20,953.00
071-O.S.D.E PERGAMINO PLA	0004-001163	18/11/2025	1420165	1	61067666003 CATIANA DUVET KARST	20,572.00	0.00	20,572.00
071-O.S.D.E PERGAMINO PLA	0004-001163	19/11/2025	1420165	1	62059287604 SALVADOR OTERO	29,107.00	0.00	29,107.00
071-O.S.D.E PERGAMINO PLA	0004-001163	19/11/2025	1420165	1	61228002003 LIONEL ROSS	29,107.00	0.00	29,107.00
071-O.S.D.E PERGAMINO PLA	0004-001163	19/11/2025	1420165	1	62851902704 BASTIAN EBERT	20,572.00	0.00	20,572.00
071-O.S.D.E PERGAMINO PLA	0004-001163	19/11/2025	1420165	1	61528044603 BRUNO CAI MARTINEZ	20,572.00	0.00	20,572.00
071-O.S.D.E PERGAMINO PLA	0004-001163	19/11/2025	1420165	1	62653130503 LIAM CACERES DINTER	20,572.00	0.00	20,572.00
071-O.S.D.E PERGAMINO PLA	0004-001163	19/11/2025	1420165	1	62653130504 LUNA CACERES DINTER	20,572.00	0.00	20,572.00
071-O.S.D.E PERGAMINO PLA	0004-001163	19/11/2025	1420165	1	62040991503 ARES DAVID SALINAS	20,572.00	0.00	20,572.00
071-O.S.D.E PERGAMINO PLA	0004-001163	19/11/2025	1420165	1	62062824204 SIMONA ORELLANA	20,572.00	0.00	20,572.00
071-O.S.D.E PERGAMINO PLA	0004-001163	19/11/2025	1420165	1	63069792103 BENJAMIN BRIZUELA A	20,572.00	0.00	20,572.00
071-O.S.D.E PERGAMINO PLA	0004-001163	25/11/2025	1420165	1	61921709904 FELIPE LEON LEGUIZA	20,572.00	0.00	20,572.00
071-O.S.D.E PERGAMINO PLA	0004-001163	25/11/2025	1420165	1	61921709903 MATEO NEHUEN LEGUIZ	20,572.00	0.00	20,572.00
071-O.S.D.E PERGAMINO PLA	0004-001163	26/11/2025	1420165	1	62438650201 MACARENA BELEN EGUI	20,572.00	0.00	20,572.00

## Detalle de Prestaciones Liquidadas, Fecha: 06/01/2026

Prestador : 093600/00 ARSICH ANALIA VERONICA

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
071-O.S.D.E PERGAMINO PLA	0004-001163	26/11/2025	1420165	1	61830890203 AGOSTINA ORELLANA	20,572.00	0.00	20,572.00
071-O.S.D.E PERGAMINO PLA	0004-001163	26/11/2025	1420165	1	61839596105 AMBAR JULIETA GONZA	20,953.00	0.00	20,953.00
071-O.S.D.E PERGAMINO PLA	0004-001163	27/11/2025	1420165	1	61196521502 RAMIRO CABRERA	20,572.00	0.00	20,572.00
237-SWISS MEDICAL S.A.	0004-001140	01/09/2025	1801127	1		4,511.51	13,534.54	18,046.05
237-SWISS MEDICAL S.A.	0004-001140	01/09/2025	4201010	42		699,820.38	0.00	699,820.38
237-SWISS MEDICAL S.A.	0004-001140	01/10/2025	1801127	3		13,534.53	40,603.62	54,138.15
237-SWISS MEDICAL S.A.	0004-001140	01/10/2025	4201010	11		183,286.29	0.00	183,286.29
Total						1,940,072.10	54,138.16	1,994,210.26