



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

Liquidación N° :122106

Matrícula :093600/00

Prestador : **ARSICH ANALIA VERONICA**

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

Fecha:04/08/2026

Hoja N° : 1

PRESTACIONES					
OBRA SOCIAL	FACT.	F.P.	HONORARIOS	GASTOS	FACTURADO
071/O.S.D.E PERGAMI	001241	06/26	1,793,016.00		1,793,016.00
A) Total Facturas	---	---	1,793,016.00	0.00	1,793,016.00
B) Total Créditos	---	---	0.00	0.00	0.00
C) Total Débitos	---	---	0.00	0.00	0.00
Total Facturado	---	---	1,793,016.00	0.00	1,793,016.00
DEBITOS/CREDITOS VARIOS Y RET. LEGALES			DEBITO		CREDITO
CAJA DE PREV. Y SEGURO MEDICO			89,650.80		
RET.GASTOS ADMINISTRAT.			89,650.80		
LEY BANCARIA 25413			9,670.29		
GASTOS PAPELERIA			2,000.00		
D) TOTAL DEBITOS/CREDITOS Y RETENCIONES			190,971.89		0.00

FECHA DE ENTREGA DE HONORARIOS: EL DIA 10 DE C/MES (INAMOVIBLE)
SI COINCIDE FIN DE SEMANA O FERIADO PASA AL 1º DIA HABIL POSTERIOR. -

LOS DEBITOS SE CONTESTAN A PARTIR DEL 15 DE C/MES. Enviar reclamos al mail
contaduriaasocprof@gmail.com

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	1,602,044.11
Son \$ un millon seiscientos dos mil cuarenta y cuatro con 11/Cien.	

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			00122106	04/08/2026	*****. **
DATOS DEL DEPOSITO	FECHA	NRO. DE COMPROBANTE			IMPORTE RETENIDO	
	/ /	00122106			89,650.80	
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 04/08/2026 FECHA ASOC. DE PROF. DE LA SALUD		

Detalle de Prestaciones Liquidadas, Fecha: 04/08/2026
Prestador : 093600/00 ARSICH ANALIA VERONICA

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
071-O.S.D.E PERGAMINO PLA	0004-001241	01/06/2026	1420165	1	62580256904 VALENTINO DE LOS SA	24,626.00	0.00	24,626.00
071-O.S.D.E PERGAMINO PLA	0004-001241	01/06/2026	1420165	1	62543588403 MARIA CLARA CHIERRI	25,082.00	0.00	25,082.00
071-O.S.D.E PERGAMINO PLA	0004-001241	01/06/2026	1420165	1	62823555003 RICARDO CESAR WALLA	25,082.00	0.00	25,082.00
071-O.S.D.E PERGAMINO PLA	0004-001241	01/06/2026	1420165	1	62506013904 SALVADOR MUSSETTI	24,626.00	0.00	24,626.00
071-O.S.D.E PERGAMINO PLA	0004-001241	01/06/2026	1420165	1	62119574903 MARIAZUL AGUIRRE	24,626.00	0.00	24,626.00
071-O.S.D.E PERGAMINO PLA	0004-001241	01/06/2026	1420165	1	63328287002 BIANCA FERRUTTI	24,626.00	0.00	24,626.00
071-O.S.D.E PERGAMINO PLA	0004-001241	01/06/2026	1420165	1	63015603304 EYLIN NAOMI VASQUEZ	24,626.00	0.00	24,626.00
071-O.S.D.E PERGAMINO PLA	0004-001241	01/06/2026	1420165	1	61998835408 BAUTISTA ROMERO HUT	24,626.00	0.00	24,626.00
071-O.S.D.E PERGAMINO PLA	0004-001241	02/06/2026	1420165	1	62842858703 GUADALUPE HARRISBER	25,082.00	0.00	25,082.00
071-O.S.D.E PERGAMINO PLA	0004-001241	02/06/2026	1420165	1	62842858704 VICTORIA MILAGROS H	25,082.00	0.00	25,082.00
071-O.S.D.E PERGAMINO PLA	0004-001241	02/06/2026	1420165	1	62842858705 HELENA GUILLERMINA	25,082.00	0.00	25,082.00
071-O.S.D.E PERGAMINO PLA	0004-001241	03/06/2026	1420165	1	61649034702 SOFIA GARRONE	24,626.00	0.00	24,626.00
071-O.S.D.E PERGAMINO PLA	0004-001241	04/06/2026	1420165	1	61199307303 MANUEL CASTELLUCCI	34,842.00	0.00	34,842.00
071-O.S.D.E PERGAMINO PLA	0004-001241	04/06/2026	1420165	1	63328287002 BIANCA FERRUTTI	24,626.00	0.00	24,626.00
071-O.S.D.E PERGAMINO PLA	0004-001241	04/06/2026	1420165	1	61462682905 MAITE VALENTINA CHE	24,626.00	0.00	24,626.00
071-O.S.D.E PERGAMINO PLA	0004-001241	05/06/2026	1420165	1	61478907802 MORENA LUNA	24,626.00	0.00	24,626.00
071-O.S.D.E PERGAMINO PLA	0004-001241	05/06/2026	1420165	1	61067666003 CATIANA DUVET KARST	24,626.00	0.00	24,626.00
071-O.S.D.E PERGAMINO PLA	0004-001241	05/06/2026	1420165	1	61067666004 SANTIAGO NICOLAS KA	24,626.00	0.00	24,626.00
071-O.S.D.E PERGAMINO PLA	0004-001241	05/06/2026	1420165	1	61845133002 JULIANA SOSA	24,626.00	0.00	24,626.00
071-O.S.D.E PERGAMINO PLA	0004-001241	05/06/2026	1420165	1	61845133003 BASTIAN SOSA	24,626.00	0.00	24,626.00
071-O.S.D.E PERGAMINO PLA	0004-001241	05/06/2026	1420165	1	61462682905 MAITE VALENTINA CHE	24,626.00	0.00	24,626.00
071-O.S.D.E PERGAMINO PLA	0004-001241	05/06/2026	1420165	1	62543588404 MATEO CHIERRI	25,082.00	0.00	25,082.00
071-O.S.D.E PERGAMINO PLA	0004-001241	08/06/2026	1420165	1	61119662904 AVRIL SANCHEZ	24,626.00	0.00	24,626.00
071-O.S.D.E PERGAMINO PLA	0004-001241	08/06/2026	1420165	1	62875085302 CIELO JAZMIN MEDINA	24,626.00	0.00	24,626.00
071-O.S.D.E PERGAMINO PLA	0004-001241	08/06/2026	1420165	1	62098164305 PIA SOLEDAD IBARROL	24,626.00	0.00	24,626.00
071-O.S.D.E PERGAMINO PLA	0004-001241	08/06/2026	1420165	1	61462682905 MAITE VALENTINA CHE	24,626.00	0.00	24,626.00
071-O.S.D.E PERGAMINO PLA	0004-001241	09/06/2026	1420165	1	63015603303 BIANCA CELESTE FLOR	24,626.00	0.00	24,626.00
071-O.S.D.E PERGAMINO PLA	0004-001241	09/06/2026	1420165	1	63015603304 EYLIN NAOMI VASQUEZ	24,626.00	0.00	24,626.00
071-O.S.D.E PERGAMINO PLA	0004-001241	10/06/2026	1420165	1	61128570204 BENICIO ROMAN CUFF	34,842.00	0.00	34,842.00
071-O.S.D.E PERGAMINO PLA	0004-001241	10/06/2026	1420165	1	63290633101 STEFANIA AYELEN BEN	24,626.00	0.00	24,626.00
071-O.S.D.E PERGAMINO PLA	0004-001241	10/06/2026	1420165	1	61478907802 MORENA LUNA	24,626.00	0.00	24,626.00
071-O.S.D.E PERGAMINO PLA	0004-001241	10/06/2026	1420165	1	62692491903 JULIETA GILES	24,626.00	0.00	24,626.00
071-O.S.D.E PERGAMINO PLA	0004-001241	10/06/2026	1420165	1	62506013904 SALVADOR MUSSETTI	24,626.00	0.00	24,626.00
071-O.S.D.E PERGAMINO PLA	0004-001241	10/06/2026	1420165	1	62506013903 AINHOA MUSSETTI	24,626.00	0.00	24,626.00
071-O.S.D.E PERGAMINO PLA	0004-001241	10/06/2026	1420165	1	61128570203 BAUTISTA ROMAN CUFF	34,842.00	0.00	34,842.00
071-O.S.D.E PERGAMINO PLA	0004-001241	10/06/2026	1420165	1	63328287002 BIANCA FERRUTTI	24,626.00	0.00	24,626.00
071-O.S.D.E PERGAMINO PLA	0004-001241	12/06/2026	1420165	1	63015603303 BIANCA CELESTE FLOR	24,626.00	0.00	24,626.00
071-O.S.D.E PERGAMINO PLA	0004-001241	12/06/2026	1420165	1	63015603304 EYLIN NAOMI VASQUEZ	24,626.00	0.00	24,626.00
071-O.S.D.E PERGAMINO PLA	0004-001241	12/06/2026	1420165	1	61383523803 BENJAMIN BENICIO PE	25,082.00	0.00	25,082.00
071-O.S.D.E PERGAMINO PLA	0004-001241	12/06/2026	1420165	1	62098164305 PIA SOLEDAD IBARROL	24,626.00	0.00	24,626.00
071-O.S.D.E PERGAMINO PLA	0004-001241	12/06/2026	1420165	1	61119662904 AVRIL SANCHEZ	24,626.00	0.00	24,626.00
071-O.S.D.E PERGAMINO PLA	0004-001241	12/06/2026	1420165	1	61396524705 OLIVIA BALLIERI	24,626.00	0.00	24,626.00
071-O.S.D.E PERGAMINO PLA	0004-001241	12/06/2026	1420165	1	63229316002 THEO GONZALEZ	24,626.00	0.00	24,626.00
071-O.S.D.E PERGAMINO PLA	0004-001241	16/06/2026	1420165	1	62919310905 ABIGAIL SOLANGE FER	24,626.00	0.00	24,626.00

Detalle de Prestaciones Liquidadas, Fecha: 04/08/2026
Prestador : 093600/00 ARSICH ANALIA VERONICA

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
071-O.S.D.E PERGAMINO PLA	0004-001241	16/06/2026	1420165	1	61396524705 OLIVIA BALLIERI	24,626.00	0.00	24,626.00
071-O.S.D.E PERGAMINO PLA	0004-001241	16/06/2026	1420165	1	61396524704 DANTE BALLIERI	24,626.00	0.00	24,626.00
071-O.S.D.E PERGAMINO PLA	0004-001241	16/06/2026	1420165	1	61462682904 JUAN IGNACIO CHEVES	24,626.00	0.00	24,626.00
071-O.S.D.E PERGAMINO PLA	0004-001241	16/06/2026	1420165	1	62653130503 LIAM CACERES DINTER	20,810.00	0.00	20,810.00
071-O.S.D.E PERGAMINO PLA	0004-001241	16/06/2026	1420165	1	63289194602 TIZIANO UMERES HORT	24,626.00	0.00	24,626.00
071-O.S.D.E PERGAMINO PLA	0004-001241	17/06/2026	1420165	1	63290633103 ARIANA CATALINA PED	24,626.00	0.00	24,626.00
071-O.S.D.E PERGAMINO PLA	0004-001241	17/06/2026	1420165	1	62823555004 LUCIA WALLACH	25,082.00	0.00	25,082.00
071-O.S.D.E PERGAMINO PLA	0004-001241	17/06/2026	1420165	1	62653130504 LUNA CACERES DINTER	20,810.00	0.00	20,810.00
071-O.S.D.E PERGAMINO PLA	0004-001241	18/06/2026	1420165	1	63289194602 TIZIANO UMERES HORT	24,626.00	0.00	24,626.00
071-O.S.D.E PERGAMINO PLA	0004-001241	18/06/2026	1420165	1	63028633604 LIONEL CEJAS MORLA	24,626.00	0.00	24,626.00
071-O.S.D.E PERGAMINO PLA	0004-001241	18/06/2026	1420165	1	62062824204 SIMONA ORELLANA	24,626.00	0.00	24,626.00
071-O.S.D.E PERGAMINO PLA	0004-001241	19/06/2026	1420165	1	62919310905 ABIGAIL SOLANGE FER	24,626.00	0.00	24,626.00
071-O.S.D.E PERGAMINO PLA	0004-001241	22/06/2026	1420165	1	63290633103 ARIANA CATALINA PED	24,626.00	0.00	24,626.00
071-O.S.D.E PERGAMINO PLA	0004-001241	23/06/2026	1420165	1	62653130503 LIAM CACERES DINTER	20,810.00	0.00	20,810.00
071-O.S.D.E PERGAMINO PLA	0004-001241	23/06/2026	1420165	1	62653130504 LUNA CACERES DINTER	20,810.00	0.00	20,810.00
071-O.S.D.E PERGAMINO PLA	0004-001241	25/06/2026	1420165	1	63285873602 CATALINA EMMA TANEL	24,626.00	0.00	24,626.00
071-O.S.D.E PERGAMINO PLA	0004-001241	25/06/2026	1420165	1	61649034703 GINO GARRONE	24,626.00	0.00	24,626.00
071-O.S.D.E PERGAMINO PLA	0004-001241	25/06/2026	1420165	1	62744311603 MATHEO URIEL FILIPP	24,626.00	0.00	24,626.00
071-O.S.D.E PERGAMINO PLA	0004-001241	25/06/2026	1420165	1	62201302402 MARTINA ABRIL RACED	24,626.00	0.00	24,626.00
071-O.S.D.E PERGAMINO PLA	0004-001241	25/06/2026	1420165	1	63229316002 THEO GONZALEZ	24,626.00	0.00	24,626.00
071-O.S.D.E PERGAMINO PLA	0004-001241	26/06/2026	1420165	1	61256542304 MILO BRUNO DOPAZO	25,082.00	0.00	25,082.00
071-O.S.D.E PERGAMINO PLA	0004-001241	26/06/2026	1420165	1	61649034702 SOFIA GARRONE	24,626.00	0.00	24,626.00
071-O.S.D.E PERGAMINO PLA	0004-001241	26/06/2026	1420165	1	61478907803 SIMON LUNA	24,626.00	0.00	24,626.00
071-O.S.D.E PERGAMINO PLA	0004-001241	26/06/2026	1420165	1	61649034703 GINO GARRONE	24,626.00	0.00	24,626.00
071-O.S.D.E PERGAMINO PLA	0004-001241	29/06/2026	1420165	1	61119662904 AVRIL SANCHEZ	24,626.00	0.00	24,626.00
071-O.S.D.E PERGAMINO PLA	0004-001241	29/06/2026	1420165	1	61914799604 HANNA NOTALIBERTO	24,626.00	0.00	24,626.00
071-O.S.D.E PERGAMINO PLA	0004-001241	30/06/2026	1420165	1	61998835406 RENATA CABELLO HUTT	24,626.00	0.00	24,626.00
071-O.S.D.E PERGAMINO PLA	0004-001241	30/06/2026	1420165	1	61454469504 BRUNELLA BLANCO GER	25,082.00	0.00	25,082.00
Total						1,793,016.00	0.00	1,793,016.00