



**ASOCIACION PROFESIONALES
DE LA SALUD DE CAMPANA**

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

Liquidación N° :116383

Matrícula :110795/00

Prestador : **WEISSHEIN NORBERTO**

N° Insc. I.B.:20-18419025 D.G.I.:20-18419025-8

Fecha:31/07/2025

Hoja N° : 1

PRESTACIONES

OBRA SOCIAL	FACT.	F.P.	HONORARIOS	GASTOS	FACTURADO
024/MEDIFE ASOCIACIO	001083	05/25	52,192.89	3,336.80	55,529.69
034/O.SOC.PAT.CABOTA	005561	04/25	16,835.57		16,835.57
038/O.S.UNION PERSON	001081	05/25	185,857.10		185,857.10
073/ASOC.DEL PERS.SU	005521	04/25	31,376.63	14,488.31	45,864.94
073/ASOC.DEL PERS.SU	005521	05/25	26,547.20		26,547.20
082/HOSPITAL ITALIAN	001074	05/25	60,000.00		60,000.00
085/MEDICUS	005542	05/25	20,678.02	2,229.40	22,907.42
094/OSMATA	005534	04/25	73,684.94	13,154.82	86,839.76
094/OSMATA	005534	05/25	49,602.28	6,741.84	56,344.12
097/O.S.P.E.D. Y C.	005489	03/25	43,393.44	15,626.08	59,019.52
110/LUIS PASTEUR	001078	04/25	23,255.11		23,255.11
124/OSPECON	005477	03/25	243,119.76	67,859.16	310,978.92
124/OSPECON	005477	04/25	35,269.96	11,309.86	46,579.82
163/COBERTURA INT.DE	005606	06/25	55,287.50	3,862.50	59,150.00
164/COBERT INT DE ME	005607	05/25	147,862.50	11,587.50	159,450.00
164/COBERT INT DE ME	005607	06/25	95,150.00	15,450.00	110,600.00
169/PREVENCION SALUD	001084	05/25	69,593.86	16,597.98	86,191.84
180/SALUD PROFESIONA	005517	04/25	59,119.17	4,929.80	64,048.97
181/OSPE (RED OMIP S	005555	04/25	17,286.50		17,286.50
196/OMINT S.A.	001075	05/25	43,422.85	1,000.40	44,423.25
211/OSSEG - OBRA SOC	005546	05/25	42,530.12		42,530.12
223/OSDIPP	001082	04/25	27,782.33		27,782.33
223/OSDIPP	001082	05/25	28,476.89		28,476.89
298/DASUTEN	005467	03/25	18,384.79	3,124.80	21,509.59
300/COBERT. INT DE M	005605	05/25	80,575.00	7,725.00	88,300.00
300/COBERT. INT DE M	005605	06/25	40,287.50	3,862.50	44,150.00
338/OBRA SOCIAL UNIO	005528	05/25	103,268.25	2,207.00	105,475.25
431/SCIS	005422	02/25	32,000.00		32,000.00
431/SCIS	005422	03/25	18,320.65	1,648.60	19,969.25
529/SANCOR SALUD PLA	005552	04/25	16,638.48		16,638.48
709/CLINICA DELTA S.	005557	05/25	57,092.35	6,267.60	63,359.95
754/CLINICA DELTA S.	005553	04/25	1,048.50	1,334.40	2,382.90
A) Total Facturas	---	---	1,815,940.14	214,344.35	2,030,284.49
B) Total Créditos	---	---	0.00	0.00	0.00
085/MEDICUS	005542	05/25 D	-394.95 D	-42.58	-437.53
097/O.S.P.E.D. Y C.	005489	05/25 D	-8,707.87 D	-312.52 * 1	-9,020.39



Débitos de Obras Sociales

OBRA SOCIAL	FACT.	F.P.	HONORARIOS	GASTOS	FACTURADO
181/OSPE (RED OMIP S	005555	06/25 D	-17,286.50		* 2 -17,286.50
124/OSPECON	005477	03/25 D	-5,567.79 D	-1,583.38	-7,151.17
073/ASOC.DEL PERS.SU	005521	04/25 D	-1,158.48 D	-289.77	-1,448.25
C) Total Débitos	---	---	-33,115.59	-2,228.25	-35,343.84
Total Facturado	---	---	1,782,824.55	212,116.10	1,994,940.65

DEBITOS/CREDITOS VARIOS Y RET. LEGALES	DEBITO	CREDITO
CAJA DE PREV. Y SEGURO MEDICO	89,141.23	
RET.GASTOS ADMINISTRAT.	99,747.03	
LEY BANCARIA 25413	13,096.18	
GESTION EXTERNA	19,949.41	
DSI	4,500.00	
GASTOS PAPELERIA	2,000.00	
IMPUESTO A LAS GANANCIAS	580,160.09	
D) TOTAL DEBITOS/CREDITOS Y RETENCIONES	808,593.94	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 COSEGURO PTE. ARELLANO CAMILA

* 2 PTE. JAIME NELIDA FALTA DIAGNOSTICO

Neto a Pagar

1,186,346.71

Son \$ un millon ciento ochenta y seis mil trescientos cuarenta y seis con
71/Cien.

C.P.S.M.

COMPROBANTE DE RETENCIONES

NRO.: 116383

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		00116383	31/07/2025	*****.**

DATOS DEL DEPOSITO	FECHA	NRO. DE COMPROBANTE	IMPORTE RETENIDO
	/ /	00116383	89,141.23

CONTRIBUYENTE	MATRICULA	CUIT	APELLIDO Y NOMBRE O RAZON SOCIAL
	110795	20-18419025-8	WEISSHEIN NORBERTO
	DOMICILIO		LOCALIDAD-PARTIDO
	GUATEMALA 4967 1 B		CAPITAL

OBSERVACIONES

DR. ROMANO PEDRO
PRESIDENTE

31/07/2025

FECHA ASOC. DE PROF. DE LA SALUD

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

Prestador : 110795/00 WEISSHEIN NORBERTO

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
024-MEDIFE ASOCIACION CIV	0004-001083	01/05/2025	1701010	2		6,554.70	3,336.80	9,891.50
024-MEDIFE ASOCIACION CIV	0004-001083	01/05/2025	4250160	3		45,638.19	0.00	45,638.19
034-O.SOC.PAT.CABOTAJE RI	0003-005561	01/04/2025	4201010	1	GONZALEZ NILDA	16,835.57	0.00	16,835.57
038-O.S.UNION PERSONAL DE	0004-001081	01/05/2025	4201010	1		16,896.10	0.00	16,896.10
038-O.S.UNION PERSONAL DE	0004-001081	01/05/2025	4201010	10		168,961.00	0.00	168,961.00
073-ASOC.DEL PERS.SUP.DE	0003-005521	01/04/2025	1701010	1	00407510110	4,829.43	14,488.31	19,317.74
073-ASOC.DEL PERS.SUP.DE	0003-005521	01/04/2025	4201010	1	00407510110	26,547.20	0.00	26,547.20
073-ASOC.DEL PERS.SUP.DE	0003-005521	01/05/2025	4201010	1	00416960014 8/5/25	26,547.20	0.00	26,547.20
082-HOSPITAL ITALIANO	0004-001074	01/05/2025	4201010	1	AMANTE GUILLERMO 2421691 14/4/	20,000.00	0.00	20,000.00
082-HOSPITAL ITALIANO	0004-001074	01/05/2025	4201010	1	CORTESE VIRGINIA 2281947 14/4/	20,000.00	0.00	20,000.00
082-HOSPITAL ITALIANO	0004-001074	01/05/2025	4201010	1	PALLOTTI LIDIA 3379476 10/04/2	20,000.00	0.00	20,000.00
085-MEDICUS	0003-005542	01/05/2025	1701010	1		2,613.82	2,229.40	4,843.22
085-MEDICUS	0003-005542	01/05/2025	4201010	1		18,064.20	0.00	18,064.20
094-OSMATA	0003-005534	01/04/2025	1701010	1	DIAZ L FRANCO	2,192.47	6,577.41	8,769.88
094-OSMATA	0003-005534	01/04/2025	1701010	1	GONZALEZ FABIAN E	2,192.47	6,577.41	8,769.88
094-OSMATA	0003-005534	01/04/2025	4201010	3		69,300.00	0.00	69,300.00
094-OSMATA	0003-005534	01/05/2025	1701010	1	KUBISZYN CELIA K	2,247.28	6,741.84	8,989.12
094-OSMATA	0003-005534	01/05/2025	4201010	2		47,355.00	0.00	47,355.00
097-O.S.P.E.D. Y C.	0003-005489	01/03/2025	1701010	1	ROMERO RAUL 2085037700 31/03/25	0.00	3,178.88	3,178.88
097-O.S.P.E.D. Y C.	0003-005489	01/03/2025	1701010	1	FARIAS CRISTIAN 1186808802 17/0	1,544.72	4,634.16	6,178.88
097-O.S.P.E.D. Y C.	0003-005489	01/03/2025	1701010	1	FLEGO GREGORIO 3883327003 17/03	0.00	3,178.88	3,178.88
097-O.S.P.E.D. Y C.	0003-005489	01/03/2025	1701010	1	ARELLANO CAMILA 3903189200 27/0	1,544.72	4,634.16	6,178.88
097-O.S.P.E.D. Y C.	0003-005489	01/03/2025	4250140	1	ROMERO RAUL 2085037700 31/03/25	6,076.00	0.00	6,076.00
097-O.S.P.E.D. Y C.	0003-005489	01/03/2025	4250140	1	FARIAS CRISTIAN 1186808802 17/0	14,076.00	0.00	14,076.00
097-O.S.P.E.D. Y C.	0003-005489	01/03/2025	4250140	1	FLEGO GREGORIO 3883327003 17/03	6,076.00	0.00	6,076.00
097-O.S.P.E.D. Y C.	0003-005489	01/03/2025	4250140	1	ARELLANO CAMILA 3903189200 27/0	14,076.00	0.00	14,076.00
110-LUIS PASTEUR	0004-001078	01/04/2025	4201010	1		23,255.11	0.00	23,255.11
124-OSPECON	0003-005477	01/03/2025	1701010	12		22,619.76	67,859.16	90,478.92
124-OSPECON	0003-005477	01/03/2025	4201010	14		220,500.00	0.00	220,500.00
124-OSPECON	0003-005477	01/04/2025	1701010	2		3,769.96	11,309.86	15,079.82
124-OSPECON	0003-005477	01/04/2025	4201010	2		31,500.00	0.00	31,500.00
163-COBERTURA INT.DE MED.	0003-005606	01/06/2025	1701010	1		1,287.50	3,862.50	5,150.00
163-COBERTURA INT.DE MED.	0003-005606	01/06/2025	4201010	3		54,000.00	0.00	54,000.00
164-COBERT INT DE MED ASI	0003-005607	01/05/2025	1701010	3		3,862.50	11,587.50	15,450.00
164-COBERT INT DE MED ASI	0003-005607	01/05/2025	4201010	8		144,000.00	0.00	144,000.00
164-COBERT INT DE MED ASI	0003-005607	01/06/2025	1701010	4		5,150.00	15,450.00	20,600.00
164-COBERT INT DE MED ASI	0003-005607	01/06/2025	4201010	5		90,000.00	0.00	90,000.00
169-PREVENICION SALUD S.A.	0004-001084	01/05/2025	1701010	2		5,532.64	16,597.98	22,130.62
169-PREVENICION SALUD S.A.	0004-001084	01/05/2025	4201010	3		64,061.22	0.00	64,061.22
180-SALUD PROFESIONAL Y T	0003-005517	01/04/2025	1701010	1		5,190.30	4,929.80	10,120.10
180-SALUD PROFESIONAL Y T	0003-005517	01/04/2025	4201010	3		53,928.87	0.00	53,928.87
181-OSPE (RED OMIP SA)	0003-005555	01/04/2025	4201010	1		17,286.50	0.00	17,286.50
196-OMINT S.A.	0004-001075	01/05/2025	1701010	1	CASTRO MIGUEL 4950088700010 8/5	3,422.85	1,000.40	4,423.25
196-OMINT S.A.	0004-001075	01/05/2025	4201010	1	CASTRO MIGUEL 4950088700010 8/5	20,000.00	0.00	20,000.00

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

Prestador : 110795/00 WEISSHEIN NORBERTO

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
196-OMINT S.A.	0004-001075	01/05/2025	4201010	1	VERGARA WALTER 1832910200026 21	20,000.00	0.00	20,000.00
211-OSSEG - OBRA SOCIAL D	0003-005546	01/05/2025	4201010	1	CARESANI SILVIA 5734125045 10	21,265.06	0.00	21,265.06
211-OSSEG - OBRA SOCIAL D	0003-005546	01/05/2025	4201010	1	RODRIGUEZ JUAN C 00900056901120	21,265.06	0.00	21,265.06
223-OSDIPP	0004-001082	01/04/2025	4201010	1		27,782.33	0.00	27,782.33
223-OSDIPP	0004-001082	01/05/2025	4201010	1		28,476.89	0.00	28,476.89
298-DASUTEN	0003-005467	01/03/2025	1701010	1	16-61922/00	2,876.18	3,124.80	6,000.98
298-DASUTEN	0003-005467	01/03/2025	4201010	1	16-61922/00	15,508.61	0.00	15,508.61
300-COBERT. INT DE MED AS	0003-005605	01/05/2025	1701010	2		2,575.00	7,725.00	10,300.00
300-COBERT. INT DE MED AS	0003-005605	01/05/2025	4201010	6		78,000.00	0.00	78,000.00
300-COBERT. INT DE MED AS	0003-005605	01/06/2025	1701010	1		1,287.50	3,862.50	5,150.00
300-COBERT. INT DE MED AS	0003-005605	01/06/2025	4201010	3		39,000.00	0.00	39,000.00
338-OBRA SOCIAL UNION PER	0003-005528	01/05/2025	1701010	1		1,891.65	2,207.00	4,098.65
338-OBRA SOCIAL UNION PER	0003-005528	01/05/2025	4201010	6		101,376.60	0.00	101,376.60
431-SCIS	0003-005422	01/02/2025	4201010	2		32,000.00	0.00	32,000.00
431-SCIS	0003-005422	01/03/2025	1701010	1		2,320.65	1,648.60	3,969.25
431-SCIS	0003-005422	01/03/2025	4201010	1		16,000.00	0.00	16,000.00
529-SANCOR SALUD PLAN S70	0003-005552	01/04/2025	4201010	1		16,638.48	0.00	16,638.48
709-CLINICA DELTA S.A. RE	0003-005557	01/05/2025	1701010	2		5,092.35	6,267.60	11,359.95
709-CLINICA DELTA S.A. RE	0003-005557	01/05/2025	4201010	4		52,000.00	0.00	52,000.00
754-CLINICA DELTA S.A. RE	0003-005553	01/04/2025	1701010	2		1,048.50	1,334.40	2,382.90
Total						1,815,940.14	214,344.35	2,030,284.49