



**ASOCIACION PROFESIONALES
DE LA SALUD DE CAMPANA**

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

Liquidación N° :104831

Fecha:27/03/2024

Matrícula :453078/00

Hoja N° : 1

Prestador : **PALAO MANUELA AYELEN**

N° Insc. I.B.:27-32219049 D.G.I.:27-32219049-8

PRESTACIONES

OBRA SOCIAL	FACT.	F.P.	HONORARIOS	GASTOS	FACTURADO
024/MEDIFE ASOCIACIO	000795	12/23	99,063.34		99,063.34
024/MEDIFE ASOCIACIO	000795	01/24	183,990.34	52,076.25	236,066.59
038/O.S.UNION PERSON	000792	01/24	90,901.14	19,016.10	109,917.24
082/HOSPITAL ITALIAN	000764	12/23	28,735.00		28,735.00
094/OSMATA	004571	01/24	38,352.50		38,352.50
110/LUIS PASTEUR	000777	11/23	18,600.00		18,600.00
110/LUIS PASTEUR	000777	12/23	27,654.48		27,654.48
110/LUIS PASTEUR	000794	12/23	27,654.48		27,654.48
110/LUIS PASTEUR	000794	01/24	37,527.12		37,527.12
134/SOCIEDAD ITALIAN	004648	02/24	2,765.00		2,765.00
144/GALENO ARGENTINA	000770	11/23	54,139.55	10,557.00	64,696.55
163/COBERTURA INT.DE	004607	02/24	15,000.00		15,000.00
164/COBERT INT DE ME	004608	02/24	48,000.00		48,000.00
169/PREVENCION SALUD	000760	10/23	14,181.54		14,181.54
169/PREVENCION SALUD	000778	12/23	11,464.70		11,464.70
196/OMINT S.A.	000763	12/23	18,822.63	11,937.37	30,760.00
204/GALENO ARGENTINA	004509	11/23	9,769.88		9,769.88
223/OSDIPP	000787	12/23	55,400.59		55,400.59
223/OSDIPP	000787	01/24	95,067.98	102,923.10	197,991.08
300/COBERT. INT DE M	004609	02/24	16,000.00		16,000.00
338/OBRA SOCIAL UNIO	000790	01/24	18,315.96		18,315.96
A) Total Facturas	---	---	911,406.23	196,509.82	1,107,916.05
B) Total Créditos	---	---	0.00	0.00	0.00
223/OSDIPP	000787	02/24	DEB -26,448.73		* 1 -26,448.73
C) Total Débitos	---	---	-26,448.73	0.00	-26,448.73
Total Facturado	---	---	884,957.50	196,509.82	1,081,467.32

DEBITOS/CREDITOS VARIOS Y RET. LEGALES

	DEBITO	CREDITO
CAJA DE PREV. Y SEGURO MEDICO	44,247.88	
LEY BANCARIA 25413	9,022.42	
RET.GASTOS ADM.	64,888.04	
DSI	3,500.00	
MATRICULA ANUAL + SIAS	19,252.80	



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Liquidación N° :104831 Fecha:27/03/2024
Matrícula :453078/00 Hoja N° : 2
Prestador : **PALAO MANUELA AYELEN**
N° Insc. I.B.:27-32219049 D.G.I.:27-32219049-8

DEBITOS/CREDITOS VARIOS Y RET. LEGALES	DEBITO	CREDITO
CAJA PREV. PAGO EN BCO. PCIA.	71,669.64	
D) TOTAL DEBITOS/CREDITOS Y RETENCIONES	212,580.78	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 PTE.TRAPANI SABRINA NO PERTENECE A OSDIPP/ REFACTURADO

Neto a Pagar

868,886.54

Son \$ ochocientos sesenta y ocho mil ochocientos ochenta y seis con 54/Cien.

Detalle de Prestaciones Liquidadas, Fecha: 27/03/2024

Prestador : 453078/00 PALAO MANUELA AYELEN

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
024-MEDIFE ASOCIACION CIV	0004-000795	01/12/2023	4250160	19		99,063.34	0.00	99,063.34
024-MEDIFE ASOCIACION CIV	0004-000795	01/01/2024	1301040	3		30,322.98	31,245.75	61,568.73
024-MEDIFE ASOCIACION CIV	0004-000795	01/01/2024	1301070	2		11,850.36	20,830.50	32,680.86
024-MEDIFE ASOCIACION CIV	0004-000795	01/01/2024	4250160	20		141,817.00	0.00	141,817.00
038-O.S.UNION PERSONAL DE	0004-000792	01/01/2024	1301040	3		16,492.59	19,016.10	35,508.69
038-O.S.UNION PERSONAL DE	0004-000792	01/01/2024	4201010	15		74,408.55	0.00	74,408.55
082-HOSPITAL ITALIANO	0004-000764	01/12/2023	4201010	1	AHUMADA CAROLINA 458261 17/11/2	4,105.00	0.00	4,105.00
082-HOSPITAL ITALIANO	0004-000764	01/12/2023	4201010	1	AMANTE GUILLERMO 242169 15/11/2	4,105.00	0.00	4,105.00
082-HOSPITAL ITALIANO	0004-000764	01/12/2023	4201010	1	ANNECCHINI CONCEPCION 346901 05	4,105.00	0.00	4,105.00
082-HOSPITAL ITALIANO	0004-000764	01/12/2023	4201010	1	RIOS ROSA 358882 22/11/23	4,105.00	0.00	4,105.00
082-HOSPITAL ITALIANO	0004-000764	01/12/2023	4201010	1	SANCHEZ JORGE 301939 28/11/23	4,105.00	0.00	4,105.00
082-HOSPITAL ITALIANO	0004-000764	01/12/2023	4201010	1	SCHWINDT CELMA 281996 23/11/23	4,105.00	0.00	4,105.00
082-HOSPITAL ITALIANO	0004-000764	01/12/2023	4201010	1	UGOLINI IRMA 389941 29/11/23	4,105.00	0.00	4,105.00
094-OSMATA	0003-004571	01/01/2024	4201010	5		38,352.50	0.00	38,352.50
110-LUIS PASTEUR	0004-000777	01/11/2023	4201010	3		18,600.00	0.00	18,600.00
110-LUIS PASTEUR	0004-000777	01/12/2023	4201010	4		27,654.48	0.00	27,654.48
110-LUIS PASTEUR	0004-000794	01/12/2023	4201010	4		27,654.48	0.00	27,654.48
110-LUIS PASTEUR	0004-000794	01/01/2024	4201010	4		37,527.12	0.00	37,527.12
134-SOCIEDAD ITALIANA	0003-004648	01/02/2024	4201010	1		2,765.00	0.00	2,765.00
144-GALENO ARGENTINA S.A.	0004-000770	01/11/2023	1301040	1	PARDO LARA	6,414.73	5,278.50	11,693.23
144-GALENO ARGENTINA S.A.	0004-000770	01/11/2023	1301070	1	MONTERO ALEJANDRA	3,760.36	5,278.50	9,038.86
144-GALENO ARGENTINA S.A.	0004-000770	01/11/2023	4250250	1	MONTERO MAIRA	4,884.94	0.00	4,884.94
144-GALENO ARGENTINA S.A.	0004-000770	01/11/2023	4250250	1	GOMES ANTONIO	4,884.94	0.00	4,884.94
144-GALENO ARGENTINA S.A.	0004-000770	01/11/2023	4250250	1	PARDO LARA	4,884.94	0.00	4,884.94
144-GALENO ARGENTINA S.A.	0004-000770	01/11/2023	4250250	1	PARDO LARA	4,884.94	0.00	4,884.94
144-GALENO ARGENTINA S.A.	0004-000770	01/11/2023	4250250	1	SANCHEZ BRENDA	4,884.94	0.00	4,884.94
144-GALENO ARGENTINA S.A.	0004-000770	01/11/2023	4250250	1	MACARIS DAMARIS	4,884.94	0.00	4,884.94
144-GALENO ARGENTINA S.A.	0004-000770	01/11/2023	4250250	1	GUIDI LORENA	4,884.94	0.00	4,884.94
144-GALENO ARGENTINA S.A.	0004-000770	01/11/2023	4250250	1	GARCIA LARA	4,884.94	0.00	4,884.94
144-GALENO ARGENTINA S.A.	0004-000770	01/11/2023	4250250	1	GUIDI LORENA	4,884.94	0.00	4,884.94
163-COBERTURA INT.DE MED.	0003-004607	01/02/2024	4201010	3		15,000.00	0.00	15,000.00
164-COBER INT DE MED ASI	0003-004608	01/02/2024	4201010	8		48,000.00	0.00	48,000.00
169-PREVENCION SALUD S.A.	0004-000760	01/10/2023	4201010	1		4,727.18	0.00	4,727.18
169-PREVENCION SALUD S.A.	0004-000760	01/10/2023	4201010	2		9,454.36	0.00	9,454.36
169-PREVENCION SALUD S.A.	0004-000778	01/12/2023	4201010	2		11,464.70	0.00	11,464.70
196-OMINT S.A.	0004-000763	01/12/2023	1301040	1	CEJAS FANNY 475787780053 5/12	9,291.17	4,774.95	14,066.12
196-OMINT S.A.	0004-000763	01/12/2023	1301070	1	OSUNA FERNANDO 4303608201012 6/	5,446.55	4,774.95	10,221.50
196-OMINT S.A.	0004-000763	01/12/2023	1301070	1	OSUNA FERNANDO 4303608201012 6/	4,084.91	0.00	4,084.91
196-OMINT S.A.	0004-000763	01/12/2023	1301070	1	OSUNA FERNANDO 4303608201012 6/	0.00	2,387.47	2,387.47
204-GALENO ARGENTINA S.A.	0003-004509	01/11/2023	4250250	2		9,769.88	0.00	9,769.88
223-OSDIPP	0004-000787	01/12/2023	4201010	7		55,400.59	0.00	55,400.59
223-OSDIPP	0004-000787	01/01/2024	1301040	1	ERBA MIGUEL	11,745.43	14,703.30	26,448.73
223-OSDIPP	0004-000787	01/01/2024	1301040	1	FREGEIRO BEATRIZ	11,745.43	14,703.30	26,448.73
223-OSDIPP	0004-000787	01/01/2024	1301040	1	TRAPANI SABRINA	11,745.43	14,703.30	26,448.73

Detalle de Prestaciones Liquidadas, Fecha: 27/03/2024

Prestador : 453078/00 PALAO MANUELA AYELEN

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
223-OSDIPP	0004-000787	01/01/2024	1301070	1	DE BATTISTA GUSTAVO	6,885.26	14,703.30	21,588.56
223-OSDIPP	0004-000787	01/01/2024	1301070	1	CASTRO GABRIELA	6,885.26	14,703.30	21,588.56
223-OSDIPP	0004-000787	01/01/2024	1301070	1	TOSSO SILVINA	6,885.26	14,703.30	21,588.56
223-OSDIPP	0004-000787	01/01/2024	1301070	1	ALBELO CRISTIAN	6,885.26	14,703.30	21,588.56
223-OSDIPP	0004-000787	01/01/2024	4201010	3		32,290.65	0.00	32,290.65
300-COBERT. INT DE MED AS	0003-004609	01/02/2024	4201010	3	SIN IDENT	12,000.00	0.00	12,000.00
300-COBERT. INT DE MED AS	0003-004609	01/02/2024	4201010	1		4,000.00	0.00	4,000.00
338-OBRA SOCIAL UNION PER	0004-000790	01/01/2024	4201010	4		18,315.96	0.00	18,315.96
Total						911,406.23	196,509.82	1,107,916.05