



PRESTACIONES

OBRA SOCIAL	FACT.	F.P.	HONORARIOS	GASTOS	FACTURADO
024/MEDIFE ASOCIACIO	000810	02/24	366,129.54	83,322.00	449,451.54
038/O.S.UNION PERSON	000817	02/24	8,720.22	12,677.40	21,397.62
073/ASOC.DEL PERS.SU	004563	12/23	69,385.78	8,270.10	77,655.88
073/ASOC.DEL PERS.SU	004563	01/24	114,721.83	22,493.70	137,215.53
073/ASOC.DEL PERS.SU	004612	01/24	83,792.04	11,246.85	95,038.89
073/ASOC.DEL PERS.SU	004612	02/24	126,981.33	33,740.55	160,721.88
082/HOSPITAL ITALIAN	000782	12/23	4,483.00		4,483.00
082/HOSPITAL ITALIAN	000782	01/24	32,000.00		32,000.00
082/HOSPITAL ITALIAN	000800	02/24	64,000.00		64,000.00
085/MEDICUS	000811	02/24	12,007.03	24,669.90	36,676.93
094/OSMATA	004626	02/24	89,744.90		89,744.90
144/GALENO ARGENTINA	000785	12/23	32,346.12		32,346.12
144/GALENO ARGENTINA	000785	01/24	29,327.12		29,327.12
144/GALENO ARGENTINA	000803	01/24	7,331.78		7,331.78
144/GALENO ARGENTINA	000803	02/24	14,663.56		14,663.56
149/FUND.SERV.SOC.TE	004567	01/24	10,572.45		10,572.45
149/FUND.SERV.SOC.TE	004611	02/24	21,144.90		21,144.90
163/COBERTURA INT.DE	004680	03/24	10,000.00		10,000.00
164/COBERT INT DE ME	004681	03/24	54,000.00		54,000.00
204/GALENO ARGENTINA	000804	01/24	7,331.78		7,331.78
204/GALENO ARGENTINA	000804	02/24	7,331.78		7,331.78
223/OSDIPP	000808	01/24	21,527.10		21,527.10
223/OSDIPP	000808	02/24	144,896.88	58,813.20	203,710.08
224/GALENO ARGENTINA	000784	12/23	97,485.73	11,650.50	109,136.23
224/GALENO ARGENTINA	000784	01/24	112,880.99	23,766.75	136,647.74
224/GALENO ARGENTINA	000805	12/23	16,173.06		16,173.06
224/GALENO ARGENTINA	000805	01/24	73,317.80		73,317.80
224/GALENO ARGENTINA	000805	02/24	205,426.64	55,455.75	260,882.39
300/COBERT. INT DE M	004679	03/24	12,000.00		12,000.00
428/ASOCIACION MUTUA	004595	01/24	39,029.86	57,265.20	96,295.06
428/ASOCIACION MUTUA	004631	02/24	39,029.86	57,265.20	96,295.06
A) Total Facturas	---	---	1,927,783.08	460,637.10	2,388,420.18
B) Total Créditos	---	---	0.00	0.00	0.00
073/ASOC.DEL PERS.SU	004563	12/23	DEB -3,774.21	DEB -630.66	-4,404.87
073/ASOC.DEL PERS.SU	004612	01/24	DEB -4,215.47	DEB -899.75	-5,115.22
224/GALENO ARGENTINA	000805	03/24	DEB -2,200.00		* 1 -2,200.00
C) Total Débitos	---	---	-10,189.68	-1,530.41	-11,720.09
Total Facturado	---	---	1,917,593.40	459,106.69	2,376,700.09
DEBITOS/CREDITOS VARIOS Y RET. LEGALES				DEBITO	CREDITO



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

Liquidación N° :105347

Fecha:30/04/2024

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 DE PREV. Y SEGURO MEDICO	95,879.67	
LEY BANCARIA 25413	15,283.25	
RET.GASTOS ADM.	142,602.01	
DSI	3,500.00	
MATRICULA ANUAL + SIAS	19,252.80	
CAJA PREV. PAGO EN BCO. PCIA.	96,295.08	
D) TOTAL DEBITOS/CREDITOS Y RETENCIONES	372,812.81	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.BONGIOLTTI JORGE

Neto a Pagar

2,003,887.28

Son \$ dos millones tres mil ochocientos ochenta y siete con 28/Cien.

Detalle de Prestaciones Liquidadas, Fecha: 30/04/2024

Prestador : 453078/00 PALAO MANUELA AYELEN

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
024-MEDIFE ASOCIACION CIV	0004-000810	01/02/2024	1301040	5		50,538.30	52,076.25	102,614.55
024-MEDIFE ASOCIACION CIV	0004-000810	01/02/2024	1301070	3		17,775.54	31,245.75	49,021.29
024-MEDIFE ASOCIACION CIV	0004-000810	01/02/2024	4250160	42		297,815.70	0.00	297,815.70
038-O.S.UNION PERSONAL DE	0004-000817	01/02/2024	1301040	1		5,497.53	6,338.70	11,836.23
038-O.S.UNION PERSONAL DE	0004-000817	01/02/2024	1301070	1		3,222.69	6,338.70	9,561.39
073-ASOC.DEL PERS.SUP.DE	0003-004563	01/12/2023	1301040	1	00075090011 18/12/23	7,194.90	8,270.10	15,465.00
073-ASOC.DEL PERS.SUP.DE	0003-004563	01/12/2023	4201010	1	00081560022 20/12/23	7,773.86	0.00	7,773.86
073-ASOC.DEL PERS.SUP.DE	0003-004563	01/12/2023	4201010	1	00249610115 20/12/23	7,773.86	0.00	7,773.86
073-ASOC.DEL PERS.SUP.DE	0003-004563	01/12/2023	4201010	1	00213660014 20/12/23	7,773.86	0.00	7,773.86
073-ASOC.DEL PERS.SUP.DE	0003-004563	01/12/2023	4201010	1	00212210014 23/12/23	7,773.86	0.00	7,773.86
073-ASOC.DEL PERS.SUP.DE	0003-004563	01/12/2023	4201010	1	00096570129 15/12/23	7,773.86	0.00	7,773.86
073-ASOC.DEL PERS.SUP.DE	0003-004563	01/12/2023	4201010	1	00415130111 21/12/23	7,773.86	0.00	7,773.86
073-ASOC.DEL PERS.SUP.DE	0003-004563	01/12/2023	4201010	1	00213660014 27/12/23	7,773.86	0.00	7,773.86
073-ASOC.DEL PERS.SUP.DE	0003-004563	01/12/2023	4201010	1	00409700011 21/12/23	7,773.86	0.00	7,773.86
073-ASOC.DEL PERS.SUP.DE	0003-004563	01/01/2024	1301040	1	00408540110 06/01/24	9,784.89	11,246.85	21,031.74
073-ASOC.DEL PERS.SUP.DE	0003-004563	01/01/2024	1301040	1	00240790211 05/01/24	9,784.89	11,246.85	21,031.74
073-ASOC.DEL PERS.SUP.DE	0003-004563	01/01/2024	4201010	1	00091310310 05/01/24	10,572.45	0.00	10,572.45
073-ASOC.DEL PERS.SUP.DE	0003-004563	01/01/2024	4201010	1	00406910113 05/01/24	10,572.45	0.00	10,572.45
073-ASOC.DEL PERS.SUP.DE	0003-004563	01/01/2024	4201010	1	00240790214 03/01/24	10,572.45	0.00	10,572.45
073-ASOC.DEL PERS.SUP.DE	0003-004563	01/01/2024	4201010	1	00415130111 04/01/24	10,572.45	0.00	10,572.45
073-ASOC.DEL PERS.SUP.DE	0003-004563	01/01/2024	4201010	1	00212210014 04/01/24	10,572.45	0.00	10,572.45
073-ASOC.DEL PERS.SUP.DE	0003-004563	01/01/2024	4201010	1	00213660014 04/01/24	10,572.45	0.00	10,572.45
073-ASOC.DEL PERS.SUP.DE	0003-004563	01/01/2024	4201010	1	00247950114 02/01/24	10,572.45	0.00	10,572.45
073-ASOC.DEL PERS.SUP.DE	0003-004563	01/01/2024	4201010	1	00408540110 04/01/24	10,572.45	0.00	10,572.45
073-ASOC.DEL PERS.SUP.DE	0003-004563	01/01/2024	4201010	1	00081560022 04/01/24	10,572.45	0.00	10,572.45
073-ASOC.DEL PERS.SUP.DE	0003-004612	01/01/2024	1301040	1	00416190015 30/1	9,784.89	11,246.85	21,031.74
073-ASOC.DEL PERS.SUP.DE	0003-004612	01/01/2024	4201010	1	00411640117 25/1	10,572.45	0.00	10,572.45
073-ASOC.DEL PERS.SUP.DE	0003-004612	01/01/2024	4201010	1	00196510017 18/1	10,572.45	0.00	10,572.45
073-ASOC.DEL PERS.SUP.DE	0003-004612	01/01/2024	4201010	1	00231070219 23/1	10,572.45	0.00	10,572.45
073-ASOC.DEL PERS.SUP.DE	0003-004612	01/01/2024	4201010	1	00081260318 25/1	10,572.45	0.00	10,572.45
073-ASOC.DEL PERS.SUP.DE	0003-004612	01/01/2024	4201010	1	00129660011 25/1	10,572.45	0.00	10,572.45
073-ASOC.DEL PERS.SUP.DE	0003-004612	01/01/2024	4201010	1	00188790313 26/1	10,572.45	0.00	10,572.45
073-ASOC.DEL PERS.SUP.DE	0003-004612	01/01/2024	4201010	1	00238440011 16/1	10,572.45	0.00	10,572.45
073-ASOC.DEL PERS.SUP.DE	0003-004612	01/02/2024	1301040	1	00400720117 3/2	9,784.89	11,246.85	21,031.74
073-ASOC.DEL PERS.SUP.DE	0003-004612	01/02/2024	1301070	1	00081260318 5/2	5,735.97	11,246.85	16,982.82
073-ASOC.DEL PERS.SUP.DE	0003-004612	01/02/2024	1301070	1	00196510017 5/2	5,735.97	11,246.85	16,982.82
073-ASOC.DEL PERS.SUP.DE	0003-004612	01/02/2024	4201010	1	00238440011 9/2	10,572.45	0.00	10,572.45
073-ASOC.DEL PERS.SUP.DE	0003-004612	01/02/2024	4201010	1	00416190015 3/2	10,572.45	0.00	10,572.45
073-ASOC.DEL PERS.SUP.DE	0003-004612	01/02/2024	4201010	1	00416190015 6/2	10,572.45	0.00	10,572.45
073-ASOC.DEL PERS.SUP.DE	0003-004612	01/02/2024	4201010	1	00415670019 6/2	10,572.45	0.00	10,572.45
073-ASOC.DEL PERS.SUP.DE	0003-004612	01/02/2024	4201010	1	00415670019 2/2	10,572.45	0.00	10,572.45
073-ASOC.DEL PERS.SUP.DE	0003-004612	01/02/2024	4201010	1	00400720117 2/2	10,572.45	0.00	10,572.45
073-ASOC.DEL PERS.SUP.DE	0003-004612	01/02/2024	4201010	1	00400720117 6/2	10,572.45	0.00	10,572.45
073-ASOC.DEL PERS.SUP.DE	0003-004612	01/02/2024	4201010	1	00411940017 6/2	10,572.45	0.00	10,572.45

Detalle de Prestaciones Liquidadas, Fecha: 30/04/2024

Prestador : 453078/00 PALAO MANUELA AYELEN

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
073-ASOC.DEL PERS.SUP.DE	0003-004612	01/02/2024	4201010	1	00413320117 8/2	10,572.45	0.00	10,572.45
073-ASOC.DEL PERS.SUP.DE	0003-004612	01/02/2024	4201010	1	00133170112 6/2	10,572.45	0.00	10,572.45
082-HOSPITAL ITALIANO	0004-000782	01/12/2023	4201010	1	MOYANO MARIA 301940 20/12/23	4,483.00	0.00	4,483.00
082-HOSPITAL ITALIANO	0004-000782	01/01/2024	4201010	1	AHUMADA CAROLINA 458261 05/01/2	8,000.00	0.00	8,000.00
082-HOSPITAL ITALIANO	0004-000782	01/01/2024	4201010	1	CADAVEIRA NANCY 392101 09/01/24	8,000.00	0.00	8,000.00
082-HOSPITAL ITALIANO	0004-000782	01/01/2024	4201010	1	MIÑO CATALINA 425932 04/01/24	8,000.00	0.00	8,000.00
082-HOSPITAL ITALIANO	0004-000782	01/01/2024	4201010	1	RIOS MARIA E 364399 08/01/24	8,000.00	0.00	8,000.00
082-HOSPITAL ITALIANO	0004-000800	01/02/2024	4201010	1	RIMOLI ALBERTO 286424 23/01/24	8,000.00	0.00	8,000.00
082-HOSPITAL ITALIANO	0004-000800	01/02/2024	4201010	1	RIMOLI ALBERTO 286424 24/01/24	8,000.00	0.00	8,000.00
082-HOSPITAL ITALIANO	0004-000800	01/02/2024	4201010	1	TEDESCO MONICA 520589 12/01/24	8,000.00	0.00	8,000.00
082-HOSPITAL ITALIANO	0004-000800	01/02/2024	4201010	1	TEDESCO MONICA 520589 23/01/24	8,000.00	0.00	8,000.00
082-HOSPITAL ITALIANO	0004-000800	01/02/2024	4201010	1	RIOS MARIA 364399 09/02/23	8,000.00	0.00	8,000.00
082-HOSPITAL ITALIANO	0004-000800	01/02/2024	4201010	1	BERTOLO MARIA 482776 06/02/24	8,000.00	0.00	8,000.00
082-HOSPITAL ITALIANO	0004-000800	01/02/2024	4201010	1	TEDESCO ROSI 503728 09/02/24	8,000.00	0.00	8,000.00
082-HOSPITAL ITALIANO	0004-000800	01/02/2024	4201010	1	RIMOLI ALBERTO 286424 06/02/24	8,000.00	0.00	8,000.00
085-MEDICUS	0004-000811	01/02/2024	1301040	1		7,569.65	12,334.95	19,904.60
085-MEDICUS	0004-000811	01/02/2024	1301070	1		4,437.38	12,334.95	16,772.33
094-OSMATA	0003-004626	01/02/2024	4201010	10		89,744.90	0.00	89,744.90
144-GALENO ARGENTINA S.A.	0004-000785	01/12/2023	4250120	1	BICINCHINI VALERIA	5,391.02	0.00	5,391.02
144-GALENO ARGENTINA S.A.	0004-000785	01/12/2023	4250120	1	HERNANDEZ TULIO	5,391.02	0.00	5,391.02
144-GALENO ARGENTINA S.A.	0004-000785	01/12/2023	4250120	1	GIUSTI ANA	5,391.02	0.00	5,391.02
144-GALENO ARGENTINA S.A.	0004-000785	01/12/2023	4250120	2	LEON PABLO	10,782.04	0.00	10,782.04
144-GALENO ARGENTINA S.A.	0004-000785	01/12/2023	4250120	1	PAUGER MARCELA	5,391.02	0.00	5,391.02
144-GALENO ARGENTINA S.A.	0004-000785	01/01/2024	4250120	1	BIANCHINI VALERIA	7,331.78	0.00	7,331.78
144-GALENO ARGENTINA S.A.	0004-000785	01/01/2024	4250120	1	GIUNDICE CAROLINA	7,331.78	0.00	7,331.78
144-GALENO ARGENTINA S.A.	0004-000785	01/01/2024	4250120	1	GIUSTI ANA	7,331.78	0.00	7,331.78
144-GALENO ARGENTINA S.A.	0004-000785	01/01/2024	4250120	1	LIZARZA LUCIA	7,331.78	0.00	7,331.78
144-GALENO ARGENTINA S.A.	0004-000803	01/01/2024	4250250	1	BENEDETTI ENRIQUE	7,331.78	0.00	7,331.78
144-GALENO ARGENTINA S.A.	0004-000803	01/02/2024	4250250	1	BENEDETTI ENRIQUE	7,331.78	0.00	7,331.78
144-GALENO ARGENTINA S.A.	0004-000803	01/02/2024	4250250	1	FERNANDEZ ERICA	7,331.78	0.00	7,331.78
149-FUND.SERV.SOC.TECHINT	0003-004567	01/01/2024	4201010	1	00096570129 04/01/24	10,572.45	0.00	10,572.45
149-FUND.SERV.SOC.TECHINT	0003-004611	01/02/2024	4201010	1	00529880029 8/2	10,572.45	0.00	10,572.45
149-FUND.SERV.SOC.TECHINT	0003-004611	01/02/2024	4201010	1	00094700021 17/2	10,572.45	0.00	10,572.45
163-COBERTURA INT.DE MED.	0003-004680	01/03/2024	4201010	2		10,000.00	0.00	10,000.00
164-COBER INT DE MED ASI	0003-004681	01/03/2024	4201010	9		54,000.00	0.00	54,000.00
204-GALENO ARGENTINA S.A.	0004-000804	01/01/2024	4250250	1		7,331.78	0.00	7,331.78
204-GALENO ARGENTINA S.A.	0004-000804	01/02/2024	4250250	1		7,331.78	0.00	7,331.78
223-OSDIPP	0004-000808	01/01/2024	4201010	2		21,527.10	0.00	21,527.10
223-OSDIPP	0004-000808	01/02/2024	1301040	1	MERLO EIANA	11,745.43	14,703.30	26,448.73
223-OSDIPP	0004-000808	01/02/2024	1301040	1	PAREDES MATEO	11,745.43	14,703.30	26,448.73
223-OSDIPP	0004-000808	01/02/2024	1301070	1	DOME MARIA LUJAN	6,885.26	14,703.30	21,588.56
223-OSDIPP	0004-000808	01/02/2024	1301070	1	RODONI CRISTINE	6,885.26	14,703.30	21,588.56
223-OSDIPP	0004-000808	01/02/2024	4201010	10		107,635.50	0.00	107,635.50
224-GALENO ARGENTINA S.A.	0004-000784	01/12/2023	1301040	1		7,079.41	5,825.25	12,904.66

Detalle de Prestaciones Liquidadas, Fecha: 30/04/2024

Prestador : 453078/00 PALAO MANUELA AYELEN

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
224-GALENO ARGENTINA S.A.	0004-000784	01/12/2023	1301070	1		4,150.00	5,825.25	9,975.25
224-GALENO ARGENTINA S.A.	0004-000784	01/12/2023	4250120	7		37,737.14	0.00	37,737.14
224-GALENO ARGENTINA S.A.	0004-000784	01/12/2023	4250120	9		48,519.18	0.00	48,519.18
224-GALENO ARGENTINA S.A.	0004-000805	01/12/2023	4250250	3		16,173.06	0.00	16,173.06
224-GALENO ARGENTINA S.A.	0004-000784	01/01/2024	1301040	2		19,255.71	15,844.50	35,100.21
224-GALENO ARGENTINA S.A.	0004-000784	01/01/2024	1301070	1		5,643.92	7,922.25	13,566.17
224-GALENO ARGENTINA S.A.	0004-000784	01/01/2024	4250120	7		51,322.46	0.00	51,322.46
224-GALENO ARGENTINA S.A.	0004-000784	01/01/2024	4250120	5		36,658.90	0.00	36,658.90
224-GALENO ARGENTINA S.A.	0004-000805	01/01/2024	4250250	10		73,317.80	0.00	73,317.80
224-GALENO ARGENTINA S.A.	0004-000805	01/02/2024	1301040	1	BANGIOLATI JORGE	9,627.86	7,922.25	17,550.11
224-GALENO ARGENTINA S.A.	0004-000805	01/02/2024	1301040	1	BUSTO JULIETA	9,627.86	7,922.25	17,550.11
224-GALENO ARGENTINA S.A.	0004-000805	01/02/2024	1301040	1	FERNANDEZ ERICA	9,627.86	7,922.25	17,550.11
224-GALENO ARGENTINA S.A.	0004-000805	01/02/2024	1301070	1	GARCIA JOSE	5,643.92	7,922.25	13,566.17
224-GALENO ARGENTINA S.A.	0004-000805	01/02/2024	1301070	1	SOTO TELMA	5,643.92	7,922.25	13,566.17
224-GALENO ARGENTINA S.A.	0004-000805	01/02/2024	1301070	1	DE AGOSTINO MARTIN	5,643.92	7,922.25	13,566.17
224-GALENO ARGENTINA S.A.	0004-000805	01/02/2024	1301070	1	GUTIERREZ MARIA	5,643.92	7,922.25	13,566.17
224-GALENO ARGENTINA S.A.	0004-000805	01/02/2024	4250250	21		153,967.38	0.00	153,967.38
300-COBERT. INT DE MED AS	0003-004679	01/03/2024	4201010	3		12,000.00	0.00	12,000.00
428-ASOCIACION MUTUAL SAN	0003-004595	01/01/2024	1301040	2		24,605.78	28,632.60	53,238.38
428-ASOCIACION MUTUAL SAN	0003-004595	01/01/2024	1301070	2		14,424.08	28,632.60	43,056.68
428-ASOCIACION MUTUAL SAN	0003-004631	01/02/2024	1301040	2		24,605.78	28,632.60	53,238.38
428-ASOCIACION MUTUAL SAN	0003-004631	01/02/2024	1301070	2		14,424.08	28,632.60	43,056.68
Total						1,927,783.08	460,637.10	2,388,420.18