



**ASOCIACION PROFESIONALES
DE LA SALUD DE CAMPANA**

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

Liquidación N° :106223

Fecha:28/06/2024

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	000856	03/24	207,524.19	58,249.80	265,773.99
024/MEDIFE ASOCIACIO	000856	04/24	222,075.20		222,075.20
038/O.S.UNION PERSON	000854	04/24	4,833.91	9,507.60	14,341.51
073/ASOC.DEL PERS.SU	004723	03/24	121,275.44	63,163.80	184,439.24
073/ASOC.DEL PERS.SU	004723	04/24	147,331.43	15,790.95	163,122.38
079/OSFATLYF	000841	03/24	50,625.00		50,625.00
082/HOSPITAL ITALIAN	000843	03/24	24,840.00		24,840.00
082/HOSPITAL ITALIAN	000843	04/24	42,291.00		42,291.00
094/OSMATA	004764	04/24	45,200.00		45,200.00
144/GALENO ARGENTINA	000848	03/24	10,293.82		10,293.82
144/GALENO ARGENTINA	000848	04/24	72,785.14	12,457.35	85,242.49
163/COBERTURA INT.DE	004803	04/24	12,870.00		12,870.00
164/COBERT INT DE ME	004804	04/24	54,054.00		54,054.00
196/OMINT S.A.	000844	03/24	35,514.70	18,252.00	53,766.70
196/OMINT S.A.	000844	04/24	28,166.83	18,252.00	46,418.83
204/GALENO ARGENTINA	004731	03/24	10,293.82		10,293.82
223/OSDIPP	000850	03/24	78,111.05		78,111.05
223/OSDIPP	000850	04/24	224,347.87	71,703.90	296,051.77
224/GALENO ARGENTINA	000847	03/24	147,337.29	11,122.65	158,459.94
224/GALENO ARGENTINA	000847	04/24	231,538.20	24,914.70	256,452.90
300/COBERT. INT DE M	004806	04/24	5,148.00		5,148.00
338/OBRA SOCIAL UNIO	000853	03/24	5,159.75	6,987.60	12,147.35
338/OBRA SOCIAL UNIO	000853	04/24	6,868.48		6,868.48
428/ASOCIACION MUTUA	004747	03/24	17,119.42	19,921.05	37,040.47
428/ASOCIACION MUTUA	004747	04/24	19,173.71	22,311.45	41,485.16
A) Total Facturas	---	---	1,824,778.25	352,634.85	2,177,413.10
B) Total Créditos	---	---	0.00	0.00	0.00
024/MEDIFE ASOCIACIO	000856	05/24	DEB -24,983.28		* 1 -24,983.28
224/GALENO ARGENTINA	000847	05/24	DEB -10,293.82		* 2 -10,293.82
224/GALENO ARGENTINA	000847	05/24	DEB -11,529.08		* 3 -11,529.08
073/ASOC.DEL PERS.SU	004723	03/24	DEB -5,372.14	DEB -1,579.10	-6,951.24
C) Total Débitos	---	---	-52,178.32	-1,579.10	-53,757.42
Total Facturado	---	---	1,772,599.93	351,055.75	2,123,655.68
DEBITOS/CREDITOS VARIOS Y RET. LEGALES				DEBITO	CREDITO



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Liquidación N° :106223

Matrícula :453078/00

Prestador : **PALAO MANUELA AYELEN**

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

Fecha:28/06/2024

Hoja N° : 2

DEBITOS/CREDITOS VARIOS Y RET. LEGALES	DEBITO	CREDITO
CAJA DE PREV. Y SEGURO MEDICO	88,630.00	
LEY BANCARIA 25413	17,081.92	
RET.GASTOS ADM.	127,419.34	
DSI	4,000.00	
CAJA PREV. PAGO EN BCO. PCIA.	120,802.08	
D) TOTAL DEBITOS/CREDITOS Y RETENCIONES	357,933.34	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 DIF DE ARANCEL/ REFACTURADO
 - * 2 PTE. IBARRA CARLOS PRESTACION REPETIDA
 - * 3 PTE. ZAMBON LEONEL PRESTACION REPETIDA

Neto a Pagar

1,765,722.34

Son \$ un millon setecientos sesenta y cinco mil setecientos veintidos con
34/Cien.

Detalle de Prestaciones Liquidadas, Fecha: 28/06/2024

Prestador : 453078/00 PALAO MANUELA AYELEN

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
024-MEDIFE ASOCIACION CIV	0004-000856	01/03/2024	1301040	1		14,132.06	14,562.45	28,694.51
024-MEDIFE ASOCIACION CIV	0004-000856	01/03/2024	1301070	3		24,852.94	43,687.35	68,540.29
024-MEDIFE ASOCIACION CIV	0004-000856	01/03/2024	4250160	17		168,539.19	0.00	168,539.19
024-MEDIFE ASOCIACION CIV	0004-000856	01/04/2024	4250160	20		222,075.20	0.00	222,075.20
038-O.S.UNION PERSONAL DE	0004-000854	01/04/2024	1301070	1		4,833.91	9,507.60	14,341.51
073-ASOC.DEL PERS.SUP.DE	0003-004723	01/03/2024	1301070	1	00083160021 22/03/24	8,053.28	15,790.95	23,844.23
073-ASOC.DEL PERS.SUP.DE	0003-004723	01/03/2024	1301070	1	00414320013 20/03/24	8,053.28	15,790.95	23,844.23
073-ASOC.DEL PERS.SUP.DE	0003-004723	01/03/2024	1301070	1	00411450014 12/03/24	8,053.28	15,790.95	23,844.23
073-ASOC.DEL PERS.SUP.DE	0003-004723	01/03/2024	1301070	1	00405580011 27/03/24	8,053.28	15,790.95	23,844.23
073-ASOC.DEL PERS.SUP.DE	0003-004723	01/03/2024	4201010	1	00417430016 22/03/24	14,843.72	0.00	14,843.72
073-ASOC.DEL PERS.SUP.DE	0003-004723	01/03/2024	4201010	1	00414320013 21/03/24	14,843.72	0.00	14,843.72
073-ASOC.DEL PERS.SUP.DE	0003-004723	01/03/2024	4201010	1	00409920011 18/03/24	14,843.72	0.00	14,843.72
073-ASOC.DEL PERS.SUP.DE	0003-004723	01/03/2024	4201010	1	00409700011 27/03/24	14,843.72	0.00	14,843.72
073-ASOC.DEL PERS.SUP.DE	0003-004723	01/03/2024	4201010	1	00407200010 18/03/24	14,843.72	0.00	14,843.72
073-ASOC.DEL PERS.SUP.DE	0003-004723	01/03/2024	4201010	1	00400720011 20/03/24	14,843.72	0.00	14,843.72
073-ASOC.DEL PERS.SUP.DE	0003-004723	01/04/2024	1301040	1	00414140018 05/04/24	13,737.95	15,790.95	29,528.90
073-ASOC.DEL PERS.SUP.DE	0003-004723	01/04/2024	4201010	1	00097790223 05/04/24	14,843.72	0.00	14,843.72
073-ASOC.DEL PERS.SUP.DE	0003-004723	01/04/2024	4201010	1	00083160021 08/04/24	14,843.72	0.00	14,843.72
073-ASOC.DEL PERS.SUP.DE	0003-004723	01/04/2024	4201010	1	00417430016 03/04/24	14,843.72	0.00	14,843.72
073-ASOC.DEL PERS.SUP.DE	0003-004723	01/04/2024	4201010	1	00414140018 08/04/24	14,843.72	0.00	14,843.72
073-ASOC.DEL PERS.SUP.DE	0003-004723	01/04/2024	4201010	1	00414320013 05/04/24	14,843.72	0.00	14,843.72
073-ASOC.DEL PERS.SUP.DE	0003-004723	01/04/2024	4201010	1	00411450014 05/04/24	14,843.72	0.00	14,843.72
073-ASOC.DEL PERS.SUP.DE	0003-004723	01/04/2024	4201010	1	00409920011 03/04/24	14,843.72	0.00	14,843.72
073-ASOC.DEL PERS.SUP.DE	0003-004723	01/04/2024	4201010	1	00405580011 08/04/24	14,843.72	0.00	14,843.72
073-ASOC.DEL PERS.SUP.DE	0003-004723	01/04/2024	4201010	1	00400720011 08/04/24	14,843.72	0.00	14,843.72
079-OSFATLYF	0004-000841	01/03/2024	4201010	6		50,625.00	0.00	50,625.00
082-HOSPITAL ITALIANO	0004-000843	01/03/2024	4201010	1	ANNECCHINI CONCEPCION 346901 25	12,420.00	0.00	12,420.00
082-HOSPITAL ITALIANO	0004-000843	01/03/2024	4201010	1	RIOS ROSA 358882 20/03/24	12,420.00	0.00	12,420.00
082-HOSPITAL ITALIANO	0004-000843	01/04/2024	4201010	1	MEISSL LAURA 256905 08/04/24	14,097.00	0.00	14,097.00
082-HOSPITAL ITALIANO	0004-000843	01/04/2024	4201010	1	MEISSL LAURA 256905 09/04/24	14,097.00	0.00	14,097.00
082-HOSPITAL ITALIANO	0004-000843	01/04/2024	4201010	1	SIRIO MAXIMO 371185 05/04/24	14,097.00	0.00	14,097.00
094-OSMATA	0003-004764	01/04/2024	4201010	4		45,200.00	0.00	45,200.00
144-GALENO ARGENTINA S.A.	0004-000848	01/03/2024	4250250	1	GOLFARINI NADIA	10,293.82	0.00	10,293.82
144-GALENO ARGENTINA S.A.	0004-000848	01/04/2024	1301040	1	GONZALEZ LUCAS	15,139.74	12,457.35	27,597.09
144-GALENO ARGENTINA S.A.	0004-000848	01/04/2024	4250250	1	GONZALEZ LUCAS	11,529.08	0.00	11,529.08
144-GALENO ARGENTINA S.A.	0004-000848	01/04/2024	4250250	1	ROSTAN MARTA	11,529.08	0.00	11,529.08
144-GALENO ARGENTINA S.A.	0004-000848	01/04/2024	4250250	1	GOLFARINI NADIA	11,529.08	0.00	11,529.08
144-GALENO ARGENTINA S.A.	0004-000848	01/04/2024	4250250	1	BILLONE LORENZO	11,529.08	0.00	11,529.08
144-GALENO ARGENTINA S.A.	0004-000848	01/04/2024	4250250	1	GAZAL ANTONIO	11,529.08	0.00	11,529.08
163-COBERTURA INT.DE MED.	0003-004803	01/04/2024	4201010	2		12,870.00	0.00	12,870.00
164-COBERT INT DE MED ASI	0003-004804	01/04/2024	4201010	7		54,054.00	0.00	54,054.00
196-OMINT S.A.	0004-000844	01/03/2024	1301040	1	ARCAYA ANTONIO 4933337000010	17,757.35	9,126.00	26,883.35
196-OMINT S.A.	0004-000844	01/03/2024	1301040	1	BERCHIALLA THIAGO 4938434003023	17,757.35	9,126.00	26,883.35
196-OMINT S.A.	0004-000844	01/04/2024	1301040	1	GALARZA LUCAS 1976904100013	17,757.35	9,126.00	26,883.35

Detalle de Prestaciones Liquidadas, Fecha: 28/06/2024

Prestador : 453078/00 PALAO MANUELA AYELEN

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
196-OMINT S.A.	0004-000844	01/04/2024	1301070	1	SOSA ROSARIO 1971136500023	10,409.48	9,126.00	19,535.48
204-GALENO ARGENTINA S.A.	0003-004731	01/03/2024	4250250	1		10,293.82	0.00	10,293.82
223-OSDIPP	0004-000850	01/03/2024	4201010	5		78,111.05	0.00	78,111.05
223-OSDIPP	0004-000850	01/04/2024	1301040	1	REGINI SUSANA	19,093.24	23,901.30	42,994.54
223-OSDIPP	0004-000850	01/04/2024	1301040	1	GIRALDEZ ROSARIA	19,093.24	23,901.30	42,994.54
223-OSDIPP	0004-000850	01/04/2024	1301070	1	RAFFO GLORIA	11,192.59	23,901.30	35,093.89
223-OSDIPP	0004-000850	01/04/2024	4201010	10		174,968.80	0.00	174,968.80
224-GALENO ARGENTINA S.A.	0004-000847	01/03/2024	1301040	1		13,517.63	11,122.65	24,640.28
224-GALENO ARGENTINA S.A.	0004-000847	01/03/2024	4250250	13		133,819.66	0.00	133,819.66
224-GALENO ARGENTINA S.A.	0004-000847	01/04/2024	1301040	1		15,139.74	12,457.35	27,597.09
224-GALENO ARGENTINA S.A.	0004-000847	01/04/2024	1301070	1		8,875.02	12,457.35	21,332.37
224-GALENO ARGENTINA S.A.	0004-000847	01/04/2024	4250250	18		207,523.44	0.00	207,523.44
300-COBERT. INT DE MED AS	0003-004806	01/04/2024	4201010	1		5,148.00	0.00	5,148.00
338-OBRA SOCIAL UNION PER	0004-000853	01/03/2024	1301040	1		5,159.75	6,987.60	12,147.35
338-OBRA SOCIAL UNION PER	0004-000853	01/04/2024	4201010	1		6,868.48	0.00	6,868.48
428-ASOCIACION MUTUAL SAN	0003-004747	01/03/2024	1301040	1		17,119.42	19,921.05	37,040.47
428-ASOCIACION MUTUAL SAN	0003-004747	01/04/2024	1301040	1		19,173.71	22,311.45	41,485.16
Total						1,824,778.25	352,634.85	2,177,413.10