



**ASOCIACION PROFESIONALES
DE LA SALUD DE CAMPANA**

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

Liquidación N° :103497

Matrícula :550868/00

Prestador : **GRANA NOELIA**

N° Insc. I.B.:27-32645574 D.G.I.:27-32645574-7

Fecha:29/12/2023

Hoja N° : 1

PRESTACIONES

OBRA SOCIAL	FACT.	F.P.	HONORARIOS	GASTOS	FACTURADO
012/BANCO PROVINCIA-	004377	10/23	4,828.78		4,828.78
015/CENTRO GALLEGO	004428	08/23	4,451.54		4,451.54
015/CENTRO GALLEGO	004428	10/23	9,615.34		9,615.34
038/O.S.UNION PERSON	000737	09/23	41,436.56		41,436.56
073/ASOC.DEL PERS.SU	004389	09/23	6,000.00		6,000.00
082/S.ITALIANA DE BE	000705	08/23	3,353.00		3,353.00
082/S.ITALIANA DE BE	000705	09/23	3,574.00		3,574.00
085/MEDICUS	000751	10/23	2,928.25		2,928.25
085/MEDICUS	000751	11/23	3,217.56		3,217.56
094/OSMATA	004324	08/23	12,443.35		12,443.35
094/OSMATA	004324	09/23	5,475.08		5,475.08
097/O.S.P.E.D. Y C.	004335	09/23	1,752.00		1,752.00
110/LUIS PASTEUR	004401	10/23	4,328.61		4,328.61
110/LUIS PASTEUR	000720	08/23	11,446.95		11,446.95
134/SOCIEDAD ITALIAN	004490	10/23	5,000.00		5,000.00
134/SOCIEDAD ITALIAN	004490	11/23	2,500.00		2,500.00
144/GALENO ARGENTINA	000711	08/23	31,186.80		31,186.80
149/FUND.SERV.SOC.TE	004382	09/23	6,000.00		6,000.00
149/FUND.SERV.SOC.TE	004382	10/23	6,000.00		6,000.00
163/COBERTURA INT.DE	004448	10/23	6,000.00		6,000.00
163/COBERTURA INT.DE	004448	11/23	9,810.00		9,810.00
164/COBERT INT DE ME	004446	10/23	3,000.00		3,000.00
164/COBERT INT DE ME	004446	11/23	3,000.00		3,000.00
169/PREVENCION SALUD	000719	08/23	3,861.16		3,861.16
180/SALUD PROFESIONA	004416	09/23	8,220.20		8,220.20
196/OMINT S.A.	000706	08/23	6,042.00		6,042.00
196/OMINT S.A.	000706	09/23	3,021.00		3,021.00
223/OSDIPP	000734	09/23	5,200.00		5,200.00
223/OSDIPP	000734	10/23	13,000.00		13,000.00
298/DASUTEN	004142	05/23	1,959.98		1,959.98
298/DASUTEN	004142	06/23	2,097.18		2,097.18
298/DASUTEN	004364	08/23	2,401.06		2,401.06
300/COBERT. INT DE M	004445	10/23	15,000.00		15,000.00
300/COBERT. INT DE M	004445	11/23	3,270.00		3,270.00
338/OBRA SOCIAL UNIO	000738	09/23	10,431.57		10,431.57
338/OBRA SOCIAL UNIO	000738	10/23	3,700.08		3,700.08
428/ASOCIACION MUTUA	004399	09/23	10,877.61		10,877.61
431/SCIS	004257	07/23	2,185.62		2,185.62
431/SCIS	004257	08/23	4,633.52		4,633.52



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(2804) CAMPANA - BS. AS.

Liquidación N° :103497

Fecha:29/12/2023

Matrícula :550868/00

Hoja N° : 2

Prestador : **GRANA NOELIA**

N° Insc. I.B.:27-32645574 D.G.I.:27-32645574-7

PRESTACIONES

OBRA SOCIAL	FACT.	F.P.	HONORARIOS	GASTOS	FACTURADO
431/SCIS	004355	08/23	2,316.76		2,316.76
431/SCIS	004355	09/23	2,455.77		2,455.77
A) Total Facturas	---	---	288,021.33	0.00	288,021.33
B) Total Créditos	---	---	0.00	0.00	0.00
073/ASOC.DEL PERS.SU	004389	09/23	DEB -118.20		-118.20
097/O.S.P.E.D. Y C.	004335	09/23	DEB -35.04		-35.04
110/LUIS PASTEUR	004401	10/23	DEB -86.57		-86.57
C) Total Débitos	---	---	-239.81	0.00	-239.81
Total Facturado	---	---	287,781.52	0.00	287,781.52
DEBITOS/CREDITOS VARIOS Y RET. LEGALES				DEBITO	CREDITO
LEY BANCARIA 25413				3,166.85	
DSI				1,162.00	
D) TOTAL DEBITOS/CREDITOS Y RETENCIONES				4,328.85	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.

Neto a Pagar

283,452.67

Son \$ doscientos ochenta y tres mil cuatrocientos cincuenta y dos con
67/Cien.

Detalle de Prestaciones Liquidadas, Fecha: 29/12/2023

Prestador : 550868/00 GRANA NOELIA

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
012-BANCO PROVINCIA-PREST	0003-004377	01/10/2023	4201010	1		4,828.78	0.00	4,828.78
015-CENTRO GALLEGO	0003-004428	01/08/2023	4201010	1		4,451.54	0.00	4,451.54
015-CENTRO GALLEGO	0003-004428	01/10/2023	4201010	2		9,615.34	0.00	9,615.34
038-O.S.UNION PERSONAL DE	0004-000737	01/09/2023	4201010	11		41,436.56	0.00	41,436.56
073-ASOC.DEL PERS.SUP.DE	0003-004389	01/09/2023	4201010	1	00110930115 19/09/23	6,000.00	0.00	6,000.00
082-S.ITALIANA DE BENEF B	0004-000705	01/08/2023	4201010	1	RETTA BEATRIZ 354288 30/08	3,353.00	0.00	3,353.00
082-S.ITALIANA DE BENEF B	0004-000705	01/09/2023	4201010	1	RETTA BEATRIZ 354288 04/09	3,574.00	0.00	3,574.00
085-MEDICUS	0004-000751	01/10/2023	4201010	1		2,928.25	0.00	2,928.25
085-MEDICUS	0004-000751	01/11/2023	4201010	1		3,217.56	0.00	3,217.56
094-OSMATA	0003-004324	01/08/2023	4201010	5		12,443.35	0.00	12,443.35
094-OSMATA	0003-004324	01/09/2023	4201010	2		5,475.08	0.00	5,475.08
097-O.S.P.E.D. Y C.	0003-004335	01/09/2023	4250140	1		1,752.00	0.00	1,752.00
110-LUIS PASTEUR	0004-000720	01/08/2023	4201010	3		11,446.95	0.00	11,446.95
110-LUIS PASTEUR	0003-004401	01/10/2023	4201010	1		4,328.61	0.00	4,328.61
134-SOCIEDAD ITALIANA	0003-004490	01/10/2023	4201010	2		5,000.00	0.00	5,000.00
134-SOCIEDAD ITALIANA	0003-004490	01/11/2023	4201010	1		2,500.00	0.00	2,500.00
144-GALENO ARGENTINA S.A.	0004-000711	01/08/2023	4250250	1	RAMIREZ CLAUDIA	3,898.35	0.00	3,898.35
144-GALENO ARGENTINA S.A.	0004-000711	01/08/2023	4250250	1	OLVEIRA LIDIA	3,898.35	0.00	3,898.35
144-GALENO ARGENTINA S.A.	0004-000711	01/08/2023	4250250	1	RAMBAUD SILVIA	3,898.35	0.00	3,898.35
144-GALENO ARGENTINA S.A.	0004-000711	01/08/2023	4250250	1	LEUCHENCO ALBERTO	3,898.35	0.00	3,898.35
144-GALENO ARGENTINA S.A.	0004-000711	01/08/2023	4250250	1	RAMIREZ CLAUDIA	3,898.35	0.00	3,898.35
144-GALENO ARGENTINA S.A.	0004-000711	01/08/2023	4250250	1	OLVEIRA LIDIA	3,898.35	0.00	3,898.35
144-GALENO ARGENTINA S.A.	0004-000711	01/08/2023	4250250	1	CABELLIER MARIA	3,898.35	0.00	3,898.35
144-GALENO ARGENTINA S.A.	0004-000711	01/08/2023	4250250	1	RAMBAUD SILVIA	3,898.35	0.00	3,898.35
149-FUND.SERV.SOC.TECHINT	0003-004382	01/09/2023	4201010	1	00085830025 19/09/23	6,000.00	0.00	6,000.00
149-FUND.SERV.SOC.TECHINT	0003-004382	01/10/2023	4201010	1	00072660123 05/10/23	6,000.00	0.00	6,000.00
163-COBERTURA INT.DE MED.	0003-004448	01/10/2023	4201010	2		6,000.00	0.00	6,000.00
163-COBERTURA INT.DE MED.	0003-004448	01/11/2023	4201010	3		9,810.00	0.00	9,810.00
164-COBERT INT DE MED ASI	0003-004446	01/10/2023	4201010	1		3,000.00	0.00	3,000.00
164-COBERT INT DE MED ASI	0003-004446	01/11/2023	4201010	1		3,000.00	0.00	3,000.00
169-PREVENCION SALUD S.A.	0004-000719	01/08/2023	4201010	1		3,861.16	0.00	3,861.16
180-SALUD PROFESIONAL Y T	0003-004416	01/09/2023	4201010	2		8,220.20	0.00	8,220.20
196-OMINT S.A.	0004-000706	01/08/2023	4201010	1	CORDOBA ELSA 4828507601011 15/8	3,021.00	0.00	3,021.00
196-OMINT S.A.	0004-000706	01/08/2023	4201010	1	CORDOBA ELSA 4828507601011 25/8	3,021.00	0.00	3,021.00
196-OMINT S.A.	0004-000706	01/09/2023	4201010	1	CORDOBA ELSA 4828507601011 7/9	3,021.00	0.00	3,021.00
223-OSDIPP	0004-000734	01/09/2023	4201010	1		5,200.00	0.00	5,200.00
223-OSDIPP	0004-000734	01/10/2023	4201010	2		13,000.00	0.00	13,000.00
298-DASUTEN	0003-004142	01/05/2023	4201010	1	16-19439/01	1,959.98	0.00	1,959.98
298-DASUTEN	0003-004142	01/06/2023	4201010	1	16-19439/01	2,097.18	0.00	2,097.18
298-DASUTEN	0003-004364	01/08/2023	4201010	1	16-19439/01	2,401.06	0.00	2,401.06
300-COBERT. INT DE MED AS	0003-004445	01/10/2023	4201010	5		15,000.00	0.00	15,000.00
300-COBERT. INT DE MED AS	0003-004445	01/11/2023	4201010	1		3,270.00	0.00	3,270.00
338-OBRA SOCIAL UNION PER	0004-000738	01/09/2023	4201010	3		10,431.57	0.00	10,431.57
338-OBRA SOCIAL UNION PER	0004-000738	01/10/2023	4201010	1		3,700.08	0.00	3,700.08

Detalle de Prestaciones Liquidadas, Fecha: 29/12/2023

Prestador : 550868/00 GRANA NOELIA

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
428-ASOCIACION MUTUAL SAN	0003-004399	01/09/2023	4201010	3		10,877.61	0.00	10,877.61
431-SCIS	0003-004257	01/07/2023	4201010	1		2,185.62	0.00	2,185.62
431-SCIS	0003-004257	01/08/2023	4201010	2		4,633.52	0.00	4,633.52
431-SCIS	0003-004355	01/08/2023	4201010	1		2,316.76	0.00	2,316.76
431-SCIS	0003-004355	01/09/2023	4201010	1		2,455.77	0.00	2,455.77
Total						288,021.33	0.00	288,021.33