



**ASOCIACION PROFESIONALES  
DE LA SALUD DE CAMPANA**

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

Liquidación N° :103988

Matrícula :550868/00

Prestador : **GRANA NOELIA**

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

Fecha:31/01/2024

Hoja N° : 1

### PRESTACIONES

| OBRA SOCIAL              | FACT.  | F.P.  | HONORARIOS | GASTOS | FACTURADO  |
|--------------------------|--------|-------|------------|--------|------------|
| 012/BANCO PROVINCIA-     | 004440 | 11/23 | 14,486.34  |        | 14,486.34  |
| 024/MEDIFE ASOCIACIO     | 000749 | 08/23 | 12,500.12  |        | 12,500.12  |
| 024/MEDIFE ASOCIACIO     | 000749 | 09/23 | 23,318.96  |        | 23,318.96  |
| 024/MEDIFE ASOCIACIO     | 000749 | 10/23 | 25,800.00  |        | 25,800.00  |
| 024/MEDIFE ASOCIACIO     | 000749 | 11/23 | 14,174.52  |        | 14,174.52  |
| 034/O.SOC.PAT.CABOTA     | 000750 | 11/23 | 4,800.00   |        | 4,800.00   |
| 038/O.S.UNION PERSON     | 000756 | 11/23 | 32,067.36  |        | 32,067.36  |
| 073/ASOC.DEL PERS.SU     | 004453 | 10/23 | 31,923.00  |        | 31,923.00  |
| 073/ASOC.DEL PERS.SU     | 004453 | 11/23 | 7,029.44   |        | 7,029.44   |
| 079/OSFATLYF             | 000723 | 08/23 | 2,676.51   |        | 2,676.51   |
| 079/OSFATLYF             | 000739 | 10/23 | 4,500.00   |        | 4,500.00   |
| 094/OSMATA               | 004398 | 09/23 | 19,162.78  |        | 19,162.78  |
| 094/OSMATA               | 004471 | 10/23 | 46,400.00  |        | 46,400.00  |
| 097/O.S.P.E.D. Y C.      | 004419 | 08/23 | 1,572.00   |        | 1,572.00   |
| 110/LUIS PASTEUR         | 000752 | 11/23 | 4,328.61   |        | 4,328.61   |
| 144/GALENO ARGENTINA     | 000729 | 08/23 | 3,898.35   |        | 3,898.35   |
| 144/GALENO ARGENTINA     | 000729 | 09/23 | 20,780.15  |        | 20,780.15  |
| 144/GALENO ARGENTINA     | 000729 | 10/23 | 13,337.10  |        | 13,337.10  |
| 149/FUND.SERV.SOC.TE     | 004457 | 11/23 | 7,029.44   |        | 7,029.44   |
| 164/COBERT INT DE ME     | 004504 | 11/23 | 6,540.00   |        | 6,540.00   |
| 164/COBERT INT DE ME     | 004504 | 12/23 | 3,597.00   |        | 3,597.00   |
| 196/OMINT S.A.           | 000728 | 09/23 | 9,663.00   |        | 9,663.00   |
| 196/OMINT S.A.           | 000728 | 10/23 | 3,221.00   |        | 3,221.00   |
| 223/OSDIPP               | 000746 | 10/23 | 13,000.00  |        | 13,000.00  |
| 223/OSDIPP               | 000746 | 11/23 | 6,500.00   |        | 6,500.00   |
| 223/OSDIPP               | 000766 | 11/23 | 21,469.50  |        | 21,469.50  |
| 223/OSDIPP               | 000766 | 12/23 | 15,828.74  |        | 15,828.74  |
| 224/GALENO ARGENTINA     | 000730 | 09/23 | 4,156.03   |        | 4,156.03   |
| 300/COBERT. INT DE M     | 004506 | 11/23 | 3,270.00   |        | 3,270.00   |
| 300/COBERT. INT DE M     | 004506 | 12/23 | 7,194.00   |        | 7,194.00   |
| 338/OBRA SOCIAL UNIO     | 000755 | 11/23 | 7,400.16   |        | 7,400.16   |
| 428/ASOCIACION MUTUA     | 004486 | 10/23 | 30,000.00  |        | 30,000.00  |
| 428/ASOCIACION MUTUA     | 004486 | 11/23 | 19,170.00  |        | 19,170.00  |
| 431/SCIS                 | 004395 | 09/23 | 2,455.77   |        | 2,455.77   |
| <b>A) Total Facturas</b> | ---    | ---   | 443,249.88 | 0.00   | 443,249.88 |
| <b>B) Total Créditos</b> | ---    | ---   | 0.00       | 0.00   | 0.00       |



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Liquidación N° :103988

Matrícula :550868/00

Prestador : **GRANA NOELIA**

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

Fecha:31/01/2024

Hoja N° : 2

Débitos de Obras Sociales

| OBRA SOCIAL             | FACT.  | F.P.  | HONORARIOS    | GASTOS | FACTURADO         |
|-------------------------|--------|-------|---------------|--------|-------------------|
| 073/ASOC.DEL PERS.SU    | 004453 | 10/23 | DEB -779.05   |        | -779.05           |
| 144/GALENO ARGENTINA    | 000729 | 11/23 | DEB -289.07   |        | * 1 -289.07       |
| 300/COBERT. INT DE M    | 004506 | 01/24 | DEB -3,597.00 |        | * 2 -3,597.00     |
| 079/OSFATLYF            | 000723 | 08/23 | DEB -92.61    |        | -92.61            |
| <b>C) Total Débitos</b> | ---    | ---   | -4,757.73     | 0.00   | -4,757.73         |
| <b>Total Facturado</b>  | ---    | ---   | 438,492.15    | 0.00   | <b>438,492.15</b> |

| DEBITOS/CREDITOS VARIOS Y RET. LEGALES         | DEBITO   | CREDITO |
|--|----------|---------|
| LEY BANCARIA 25413                             | 3,869.74 |         |
| TALONARIOS ORDENES DE PRACTICA                 | 1,200.00 |         |
| DSI  | 1,162.00 |         |
| <b>D) TOTAL DEBITOS/CREDITOS Y RETENCIONES</b> | 6,231.74 | 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.-

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LOS DEBITOS SE CONTESTAN A PARTIR DEL 15 DE C/MES. Enviar reclamos al mail  
contaduria@asocprof.com.ar

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FECHA DE ENTREGA DE LIQUIDACION: LUNES A JUEVES 14.00 HS A 16.30 HS.  
VIERNES 13.30 HS A 15.30 HS.  
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\* 1 DIF DE ARANCEL

\* 2 PTE. CANAN SUSANA PLAN VIP DEBE PRESENTAR BONO DE CONSULTA

**Neto a Pagar**

**432,260.41**

Son \$ cuatrocientos treinta y dos mil doscientos sesenta con 41/Cien.

## Detalle de Prestaciones Liquidadas, Fecha: 31/01/2024

Prestador : 550868/00 GRANA NOELIA

| Obra Social               | FACT.       | Fecha      | N.N.    | Cant | Afiliado                        | HONORARIOS | GASTOS | FACTURADO |
|---------------------------|-------------|------------|---------|------|---------------------------------|------------|--------|-----------|
| 012-BANCO PROVINCIA-PREST | 0003-004440 | 01/11/2023 | 4201010 | 3    |                                 | 14,486.34  | 0.00   | 14,486.34 |
| 024-MEDIFE ASOCIACION CIV | 0004-000749 | 01/08/2023 | 4250160 | 4    |                                 | 12,500.12  | 0.00   | 12,500.12 |
| 024-MEDIFE ASOCIACION CIV | 0004-000749 | 01/09/2023 | 4250160 | 7    |                                 | 23,318.96  | 0.00   | 23,318.96 |
| 024-MEDIFE ASOCIACION CIV | 0004-000749 | 01/10/2023 | 4250160 | 6    |                                 | 25,800.00  | 0.00   | 25,800.00 |
| 024-MEDIFE ASOCIACION CIV | 0004-000749 | 01/11/2023 | 4250160 | 3    |                                 | 14,174.52  | 0.00   | 14,174.52 |
| 034-O.SOC.PAT.CABOTAJE RI | 0004-000750 | 01/11/2023 | 4201010 | 1    | NUNEZ GLADIS 0118243522 344944  | 4,800.00   | 0.00   | 4,800.00  |
| 038-O.S.UNION PERSONAL DE | 0004-000756 | 01/11/2023 | 4201010 | 8    |                                 | 32,067.36  | 0.00   | 32,067.36 |
| 073-ASOC.DEL PERS.SUP.DE  | 0003-004453 | 01/10/2023 | 4201010 | 1    | 00415300112 11/10/23            | 6,384.60   | 0.00   | 6,384.60  |
| 073-ASOC.DEL PERS.SUP.DE  | 0003-004453 | 01/10/2023 | 4201010 | 1    | 00415300112 13/10/23            | 6,384.60   | 0.00   | 6,384.60  |
| 073-ASOC.DEL PERS.SUP.DE  | 0003-004453 | 01/10/2023 | 4201010 | 1    | 00200830012 25/10/23            | 6,384.60   | 0.00   | 6,384.60  |
| 073-ASOC.DEL PERS.SUP.DE  | 0003-004453 | 01/10/2023 | 4201010 | 1    | 00408550116 30/10/23            | 6,384.60   | 0.00   | 6,384.60  |
| 073-ASOC.DEL PERS.SUP.DE  | 0003-004453 | 01/10/2023 | 4201010 | 1    | 00406610011 31/10/23            | 6,384.60   | 0.00   | 6,384.60  |
| 073-ASOC.DEL PERS.SUP.DE  | 0003-004453 | 01/11/2023 | 4201010 | 1    | 00408550116 08/11/23            | 7,029.44   | 0.00   | 7,029.44  |
| 079-OSFATLYF              | 0004-000723 | 01/08/2023 | 4201010 | 1    |                                 | 2,676.51   | 0.00   | 2,676.51  |
| 079-OSFATLYF              | 0004-000739 | 01/10/2023 | 4201010 | 1    |                                 | 4,500.00   | 0.00   | 4,500.00  |
| 094-OSMATA                | 0003-004398 | 01/09/2023 | 4201010 | 3    |                                 | 8,212.62   | 0.00   | 8,212.62  |
| 094-OSMATA                | 0003-004398 | 01/09/2023 | 4201010 | 4    |                                 | 10,950.16  | 0.00   | 10,950.16 |
| 094-OSMATA                | 0003-004471 | 01/10/2023 | 4201010 | 8    |                                 | 46,400.00  | 0.00   | 46,400.00 |
| 097-O.S.P.E.D. Y C.       | 0003-004419 | 01/08/2023 | 4250140 | 1    |                                 | 1,572.00   | 0.00   | 1,572.00  |
| 110-LUIS PASTEUR          | 0004-000752 | 01/11/2023 | 4201010 | 1    |                                 | 4,328.61   | 0.00   | 4,328.61  |
| 144-GALENO ARGENTINA S.A. | 0004-000729 | 01/08/2023 | 4250250 | 1    | HARTMANN GABRIEL                | 3,898.35   | 0.00   | 3,898.35  |
| 144-GALENO ARGENTINA S.A. | 0004-000729 | 01/09/2023 | 4250250 | 1    | RAMIREZ CLADIA                  | 4,156.03   | 0.00   | 4,156.03  |
| 144-GALENO ARGENTINA S.A. | 0004-000729 | 01/09/2023 | 4250250 | 1    | RAMIREZ CLADIA                  | 4,156.03   | 0.00   | 4,156.03  |
| 144-GALENO ARGENTINA S.A. | 0004-000729 | 01/09/2023 | 4250250 | 1    | CABELLIER MARIA                 | 4,156.03   | 0.00   | 4,156.03  |
| 144-GALENO ARGENTINA S.A. | 0004-000729 | 01/09/2023 | 4250250 | 1    | CABELLIER MARIA                 | 4,156.03   | 0.00   | 4,156.03  |
| 144-GALENO ARGENTINA S.A. | 0004-000729 | 01/09/2023 | 4250250 | 1    | BARRAZA LUIS                    | 4,156.03   | 0.00   | 4,156.03  |
| 144-GALENO ARGENTINA S.A. | 0004-000729 | 01/10/2023 | 4250250 | 1    | ARRIOLA YESICA                  | 4,445.70   | 0.00   | 4,445.70  |
| 144-GALENO ARGENTINA S.A. | 0004-000729 | 01/10/2023 | 4250250 | 1    | DE LA MATA SILVINA              | 4,445.70   | 0.00   | 4,445.70  |
| 144-GALENO ARGENTINA S.A. | 0004-000729 | 01/10/2023 | 4250250 | 1    | HARTMANN GABRIEL                | 4,445.70   | 0.00   | 4,445.70  |
| 149-FUND.SERV.SOC.TECHINT | 0003-004457 | 01/11/2023 | 4201010 | 1    | 00072660125 02/11/23            | 7,029.44   | 0.00   | 7,029.44  |
| 164-COBERT INT DE MED ASI | 0003-004504 | 01/11/2023 | 4201010 | 2    |                                 | 6,540.00   | 0.00   | 6,540.00  |
| 164-COBERT INT DE MED ASI | 0003-004504 | 01/12/2023 | 4201010 | 1    |                                 | 3,597.00   | 0.00   | 3,597.00  |
| 196-OMINT S.A.            | 0004-000728 | 01/09/2023 | 4201010 | 1    | SACCONE MAURO 1933712000026 13/ | 3,221.00   | 0.00   | 3,221.00  |
| 196-OMINT S.A.            | 0004-000728 | 01/09/2023 | 4201010 | 1    | CORDOBA ELSA 4828507601011 26/0 | 3,221.00   | 0.00   | 3,221.00  |
| 196-OMINT S.A.            | 0004-000728 | 01/09/2023 | 4201010 | 1    | GARCIA MONICA 4237295900033 27/ | 3,221.00   | 0.00   | 3,221.00  |
| 196-OMINT S.A.            | 0004-000728 | 01/10/2023 | 4201010 | 1    | AGUIRRE MARIO 4939160000027 03/ | 3,221.00   | 0.00   | 3,221.00  |
| 223-OSDIPP                | 0004-000746 | 01/10/2023 | 4201010 | 2    |                                 | 13,000.00  | 0.00   | 13,000.00 |
| 223-OSDIPP                | 0004-000746 | 01/11/2023 | 4201010 | 1    |                                 | 6,500.00   | 0.00   | 6,500.00  |
| 223-OSDIPP                | 0004-000766 | 01/11/2023 | 4201010 | 3    |                                 | 21,469.50  | 0.00   | 21,469.50 |
| 223-OSDIPP                | 0004-000766 | 01/12/2023 | 4201010 | 2    |                                 | 15,828.74  | 0.00   | 15,828.74 |
| 224-GALENO ARGENTINA S.A. | 0004-000730 | 01/09/2023 | 4250250 | 1    |                                 | 4,156.03   | 0.00   | 4,156.03  |
| 300-COBERT. INT DE MED AS | 0003-004506 | 01/11/2023 | 4201010 | 1    |                                 | 3,270.00   | 0.00   | 3,270.00  |
| 300-COBERT. INT DE MED AS | 0003-004506 | 01/12/2023 | 4201010 | 2    |                                 | 7,194.00   | 0.00   | 7,194.00  |
| 338-OBRA SOCIAL UNION PER | 0004-000755 | 01/11/2023 | 4201010 | 2    |                                 | 7,400.16   | 0.00   | 7,400.16  |

## Detalle de Prestaciones Liquidadas, Fecha: 31/01/2024

Prestador : 550868/00 GRANA NOELIA

| Obra Social               | FACT.       | Fecha      | N.N.    | Cant | Afiliado | HONORARIOS | GASTOS | FACTURADO  |
|---------------------------|-------------|------------|---------|------|----------|------------|--------|------------|
| 428-ASOCIACION MUTUAL SAN | 0003-004486 | 01/10/2023 | 4201010 | 5    |          | 30,000.00  | 0.00   | 30,000.00  |
| 428-ASOCIACION MUTUAL SAN | 0003-004486 | 01/11/2023 | 4201010 | 3    |          | 19,170.00  | 0.00   | 19,170.00  |
| 431-SCIS                  | 0003-004395 | 01/09/2023 | 4201010 | 1    |          | 2,455.77   | 0.00   | 2,455.77   |
| Total                     |             |            |         |      |          | 443,249.88 | 0.00   | 443,249.88 |