



**ASOCIACION PROFESIONALES
DE LA SALUD DE CAMPANA**

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

Liquidación N° :105811

Fecha:31/05/2024

Matrícula :552305/00

Hoja N° : 1

Prestador : **BARZOLA DARIO HERNAN**

N° Insc. I.B.:23-29789622 D.G.I.:23-29789622-9

PRESTACIONES

OBRA SOCIAL	FACT.	F.P.	HONORARIOS	GASTOS	FACTURADO
024/MEDIFE ASOCIACIO	000839	01/24	14,181.70		14,181.70
024/MEDIFE ASOCIACIO	000839	02/24	16,947.14		16,947.14
034/O.SOC.PAT.CABOTA	000836	03/24	9,145.26		9,145.26
038/O.S.UNION PERSON	000835	01/24	9,921.14		9,921.14
038/O.S.UNION PERSON	000835	02/24	12,897.48		12,897.48
038/O.S.UNION PERSON	000835	03/24	7,440.86		7,440.86
073/ASOC.DEL PERS.SU	004666	01/24	10,572.45		10,572.45
094/OSMATA	004706	03/24	53,846.94		53,846.94
097/O.S.P.E.D. Y C.	004628	12/23	18,381.75		18,381.75
124/OSPECON	004617	12/23	10,263.75		10,263.75
124/OSPECON	004660	12/23	6,842.50		6,842.50
124/OSPECON	004660	01/24	32,844.00		32,844.00
124/OSPECON	004660	02/24	68,972.40		68,972.40
124/OSPECON	004660	03/24	24,633.00		24,633.00
134/SOCIEDAD ITALIAN	004767	04/24	3,976.00		3,976.00
163/COBERTURA INT.DE	004733	04/24	12,870.00		12,870.00
164/COBERT INT DE ME	004734	03/24	14,040.00		14,040.00
164/COBERT INT DE ME	004734	04/24	15,444.00		15,444.00
298/DASUTEN	004672	03/24	6,720.00		6,720.00
300/COBERT. INT DE M	004735	03/24	4,680.00		4,680.00
300/COBERT. INT DE M	004735	04/24	5,148.00		5,148.00
338/OBRA SOCIAL UNIO	000834	01/24	4,578.99		4,578.99
338/OBRA SOCIAL UNIO	000834	03/24	6,868.48		6,868.48
428/ASOCIACION MUTUA	004663	01/24	37,798.76		37,798.76
428/ASOCIACION MUTUA	004663	02/24	22,868.24		22,868.24
529/SANCOR SALUD PLA	004662	02/24	9,147.30		9,147.30
546/ISALUD	004692	02/24	9,718.00		9,718.00
546/ISALUD	004692	03/24	9,718.00		9,718.00
709/RENDICION G	904571	03/24	6,000.00		6,000.00
A) Total Facturas	---	---	466,466.14	0.00	466,466.14
B) Total Créditos	---	---	0.00	0.00	0.00
124/OSPECON	004617	12/23	DEB -203.22		-203.22
097/O.S.P.E.D. Y C.	004628	12/23	DEB -367.63		-367.63
124/OSPECON	004660	12/23	DEB -2,665.84		-2,665.84
073/ASOC.DEL PERS.SU	004666	01/24	DEB -213.56		-213.56
C) Total Débitos	---	---	-3,450.25	0.00	-3,450.25
Total Facturado	---	---	463,015.89	0.00	463,015.89

DEBITOS/CREDITOS VARIOS Y RET. LEGALES

DEBITO

CREDITO



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Liquidación N° :105811 Fecha:31/05/2024
Matrícula :552305/00 Hoja N° : 2
Prestador : **BARZOLA DARIO HERNAN**
N° Insc. I.B.:23-29789622 D.G.I.:23-29789622-9

DEBITOS/CREDITOS VARIOS Y RET. LEGALES	DEBITO	CREDITO
CAJA DE PREV. Y SEGURO MEDICO	23,150.79	
LEY BANCARIA 25413	3,509.79	
OTROS BANCOS	100.00	
RET.GASTOS ADM.	32,411.11	
DSI	4,000.00	
D) TOTAL DEBITOS/CREDITOS Y RETENCIONES	63,171.69	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

399,844.20

Son \$ trescientos noventa y nueve mil ochocientos cuarenta y cuatro con
20/Cien.

Detalle de Prestaciones Liquidadas, Fecha: 31/05/2024

Prestador : 552305/00 BARZOLA DARIO HERNAN

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
024-MEDIFE ASOCIACION CIV	0004-000839	01/01/2024	4250160	2		14,181.70	0.00	14,181.70
024-MEDIFE ASOCIACION CIV	0004-000839	01/02/2024	4250160	2		16,947.14	0.00	16,947.14
034-O.SOC.PAT.CABOTAJE RI	0004-000836	01/03/2024	4201010	1	OVELAR JUAN 0140915800 08/03/24	9,145.26	0.00	9,145.26
038-O.S.UNION PERSONAL DE	0004-000835	01/01/2024	4201010	2		9,921.14	0.00	9,921.14
038-O.S.UNION PERSONAL DE	0004-000835	01/02/2024	4201010	2		12,897.48	0.00	12,897.48
038-O.S.UNION PERSONAL DE	0004-000835	01/03/2024	4201010	1		7,440.86	0.00	7,440.86
073-ASOC.DEL PERS.SUP.DE	0003-004666	01/01/2024	4201010	1	00409020115 26/01	10,572.45	0.00	10,572.45
094-OSMATA	0003-004706	01/03/2024	4201010	4		35,897.96	0.00	35,897.96
094-OSMATA	0003-004706	01/03/2024	4201010	2		17,948.98	0.00	17,948.98
097-O.S.P.E.D. Y C.	0003-004628	01/12/2023	4250140	3		18,381.75	0.00	18,381.75
124-OSPECON	0003-004617	01/12/2023	4201010	3		10,263.75	0.00	10,263.75
124-OSPECON	0003-004660	01/12/2023	4201010	2		6,842.50	0.00	6,842.50
124-OSPECON	0003-004660	01/01/2024	4201010	8		32,844.00	0.00	32,844.00
124-OSPECON	0003-004660	01/02/2024	4201010	14		68,972.40	0.00	68,972.40
124-OSPECON	0003-004660	01/03/2024	4201010	5		24,633.00	0.00	24,633.00
134-SOCIEDAD ITALIANA	0003-004767	01/04/2024	4201010	1		3,976.00	0.00	3,976.00
163-COBERTURA INT.DE MED.	0003-004733	01/04/2024	4201010	2		12,870.00	0.00	12,870.00
164-COBERT INT DE MED ASI	0003-004734	01/03/2024	4201010	2		14,040.00	0.00	14,040.00
164-COBERT INT DE MED ASI	0003-004734	01/04/2024	4201010	2		15,444.00	0.00	15,444.00
298-DASUTEN	0003-004672	01/03/2024	4201010	1	16-38371/01	6,720.00	0.00	6,720.00
300-COBERT. INT DE MED AS	0003-004735	01/03/2024	4201010	1		4,680.00	0.00	4,680.00
300-COBERT. INT DE MED AS	0003-004735	01/04/2024	4201010	1		5,148.00	0.00	5,148.00
338-OBRA SOCIAL UNION PER	0004-000834	01/01/2024	4201010	1		4,578.99	0.00	4,578.99
338-OBRA SOCIAL UNION PER	0004-000834	01/03/2024	4201010	1		6,868.48	0.00	6,868.48
428-ASOCIACION MUTUAL SAN	0003-004663	01/01/2024	4201010	4		37,798.76	0.00	37,798.76
428-ASOCIACION MUTUAL SAN	0003-004663	01/02/2024	4201010	2		22,868.24	0.00	22,868.24
529-SANCOR SALUD PLAN S70	0003-004662	01/02/2024	4201010	1		9,147.30	0.00	9,147.30
546-ISALUD	0003-004692	01/02/2024	4201010	1		9,718.00	0.00	9,718.00
546-ISALUD	0003-004692	01/03/2024	4201010	1		9,718.00	0.00	9,718.00
709-RENDICION G	0000-904571	01/03/2024	4201010	1		6,000.00	0.00	6,000.00
Total						466,466.14	0.00	466,466.14