



**ASOCIACION PROFESIONALES
DE LA SALUD DE CAMPANA**

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

Liquidación N° :120277

Fecha:30/04/2026

Matrícula :000507/00

Hoja N° : 1

Prestador : **TENAGLIA VIVIANA HAYDEE**

N° Insc. I.B.:27-25172866 D.G.I.:27-25172866-1

PRESTACIONES

| OBRA SOCIAL | FACT. | F.P. | HONORARIOS | GASTOS | FACTURADO |
|--------------------------|--------|---------|------------|--------|-------------------|
| 038/O.S.UNION PERSO | 001136 | 09/25 | 101,671.06 | | 101,671.06 |
| 038/O.S.UNION PERSO | 001161 | 11/25 | 166,385.10 | | 166,385.10 |
| 038/O.S.UNION PERSO | 001176 | 12/25 | 72,714.04 | | 72,714.04 |
| 038/O.S.UNION PERSO | 001185 | 12/25 | 54,535.53 | | 54,535.53 |
| 073/ASOC.DEL PERS.S | 005984 | 11/25 | 79,636.02 | | 79,636.02 |
| 073/ASOC.DEL PERS.S | 005984 | 12/25 | 39,818.01 | | 39,818.01 |
| 110/LUIS PASTEUR | 001196 | 02/26 | 54,880.86 | | 54,880.86 |
| 196/OMINT S.A. | 001188 | 02/26 | 118,250.00 | | 118,250.00 |
| 223/OSDIPP | 001194 | 02/26 | 23,605.20 | | 23,605.20 |
| 428/ASOCIACION MUTU | 006133 | 01/26 | 86,938.68 | | 86,938.68 |
| 529/SANCOR SALUD PL | 006132 | 01/26 | 11,537.47 | | 11,537.47 |
| A) Total Facturas | --- | --- | 809,971.97 | 0.00 | 809,971.97 |
| B) Total Créditos | --- | --- | 0.00 | 0.00 | 0.00 |
| 073/ASOC.DEL PERS.S | 005984 | 11/25 D | -2,389.08 | | -2,389.08 |
| C) Total Débitos | --- | --- | -2,389.08 | 0.00 | -2,389.08 |
| Total Facturado | --- | --- | 807,582.89 | 0.00 | 807,582.89 |

DEBITOS/CREDITOS VARIOS Y RET. LEGALES

| | DEBITO | CREDITO |
|--|-----------|---------|
| LEY BANCARIA 25413 | 7,880.62 | |
| RET.GASTOS ADM. | 64,606.63 | |
| TALONARIOS ORDENES DE PRACTICA | 2,500.00 | |
| DSI | 4,500.00 | |
| D) TOTAL DEBITOS/CREDITOS Y RETENCIONES | 79,487.25 | 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
contaduriaasocprof@gmail.com

FECHA DE ENTREGA DE LIQUIDACION: LUNES A JUEVES 14.00 HS A 16.30 HS.
Continua en la próxima hoja



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(2804) CAMPANA - BS. AS.

Liquidación N° :120277 Fecha:30/04/2026
Matrícula :000507/00 Hoja N° : 2
Prestador : **TENAGLIA VIVIANA HAYDEE**
N° Insc. I.B.:27-25172866 D.G.I.:27-25172866-1

VIERNES

13.30 HS A 15.30 HS.

Neto a Pagar

728,095.64

Son \$ setecientos veintiocho mil noventa y cinco con 64/Cien.

Detalle de Prestaciones Liquidadas, Fecha: 30/04/2026

Prestador : 000507/00 TENAGLIA VIVIANA HAYDEE

| Obra Social | FACT. | Fecha | N.N. | Cant | Afiliado | HONORARIOS | GASTOS | FACTURADO |
|---------------------------|-------------|------------|---------|------|--------------------|------------|--------|------------|
| 038-O.S.UNION PERSONAL DE | 0004-001136 | 01/09/2025 | 4201010 | 6 | | 101,671.06 | 0.00 | 101,671.06 |
| 038-O.S.UNION PERSONAL DE | 0004-001161 | 01/11/2025 | 4201010 | 8 | | 145,428.08 | 0.00 | 145,428.08 |
| 038-O.S.UNION PERSONAL DE | 0004-001161 | 01/11/2025 | 4201010 | 2 | | 20,957.02 | 0.00 | 20,957.02 |
| 038-O.S.UNION PERSONAL DE | 0004-001176 | 01/12/2025 | 4201010 | 4 | | 72,714.04 | 0.00 | 72,714.04 |
| 038-O.S.UNION PERSONAL DE | 0004-001185 | 01/12/2025 | 4201010 | 3 | | 54,535.53 | 0.00 | 54,535.53 |
| 073-ASOC.DEL PERS.SUP.DE | 0003-005984 | 01/11/2025 | 1901020 | 1 | | 13,272.67 | 0.00 | 13,272.67 |
| 073-ASOC.DEL PERS.SUP.DE | 0003-005984 | 01/11/2025 | 1901020 | 1 | | 13,272.67 | 0.00 | 13,272.67 |
| 073-ASOC.DEL PERS.SUP.DE | 0003-005984 | 01/11/2025 | 1901020 | 1 | | 13,272.67 | 0.00 | 13,272.67 |
| 073-ASOC.DEL PERS.SUP.DE | 0003-005984 | 01/11/2025 | 1901020 | 1 | | 13,272.67 | 0.00 | 13,272.67 |
| 073-ASOC.DEL PERS.SUP.DE | 0003-005984 | 01/11/2025 | 1901020 | 1 | | 13,272.67 | 0.00 | 13,272.67 |
| 073-ASOC.DEL PERS.SUP.DE | 0003-005984 | 01/11/2025 | 1901020 | 1 | | 13,272.67 | 0.00 | 13,272.67 |
| 073-ASOC.DEL PERS.SUP.DE | 0003-005984 | 01/12/2025 | 1901020 | 1 | | 13,272.67 | 0.00 | 13,272.67 |
| 073-ASOC.DEL PERS.SUP.DE | 0003-005984 | 01/12/2025 | 1901020 | 1 | | 13,272.67 | 0.00 | 13,272.67 |
| 073-ASOC.DEL PERS.SUP.DE | 0003-005984 | 01/12/2025 | 1901020 | 1 | | 13,272.67 | 0.00 | 13,272.67 |
| 110-LUIS PASTEUR | 0004-001196 | 01/02/2026 | 4201010 | 2 | | 54,880.86 | 0.00 | 54,880.86 |
| 196-OMINT S.A. | 0004-001188 | 01/02/2026 | 4201010 | 1 | KURY SANDRA MARIEL | 23,650.00 | 0.00 | 23,650.00 |
| 196-OMINT S.A. | 0004-001188 | 01/02/2026 | 4201010 | 1 | KURY SANDRA MARIEL | 23,650.00 | 0.00 | 23,650.00 |
| 196-OMINT S.A. | 0004-001188 | 01/02/2026 | 4201010 | 1 | MONZON IVES | 23,650.00 | 0.00 | 23,650.00 |
| 196-OMINT S.A. | 0004-001188 | 01/02/2026 | 4201010 | 1 | MONZON IVES | 23,650.00 | 0.00 | 23,650.00 |
| 196-OMINT S.A. | 0004-001188 | 01/02/2026 | 4201010 | 1 | KURY SANDRA MARIEL | 23,650.00 | 0.00 | 23,650.00 |
| 223-OSDIPP | 0004-001194 | 01/02/2026 | 1901020 | 1 | | 23,605.20 | 0.00 | 23,605.20 |
| 428-ASOCIACION MUTUAL SAN | 0003-006133 | 01/01/2026 | 1901020 | 2 | | 29,251.32 | 0.00 | 29,251.32 |
| 428-ASOCIACION MUTUAL SAN | 0003-006133 | 01/01/2026 | 4201770 | 4 | | 57,687.36 | 0.00 | 57,687.36 |
| 529-SANCOR SALUD PLAN S70 | 0003-006132 | 01/01/2026 | 4201770 | 1 | | 11,537.47 | 0.00 | 11,537.47 |
| Total | | | | | | 809,971.97 | 0.00 | 809,971.97 |