



**ASOCIACION PROFESIONALES
DE LA SALUD DE CAMPANA**

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

Liquidación N° :110627

Matrícula :004809/00

Prestador : **CORNEJO ROCIO BELEN**

N° Insc. I.B.:27-35835501 D.G.I.:27-35835501-9

Fecha:31/10/2024

Hoja N° : 1

PRESTACIONES

| OBRA SOCIAL | FACT. | F.P. | HONORARIOS | GASTOS | FACTURADO |
|--|--------|---------|------------|-----------|-------------------|
| 024/MEDIFE ASOCIACION | 000919 | 07/24 | 143,405.04 | | 143,405.04 |
| 024/MEDIFE ASOCIACION | 000919 | 08/24 | 49,713.76 | | 49,713.76 |
| 038/O.S.UNION PERSON | 000925 | 07/24 | 17,358.04 | | 17,358.04 |
| 073/ASOC.DEL PERS.SU | 004910 | 06/24 | 15,602.88 | | 15,602.88 |
| 094/OSMATA | 004979 | 07/24 | 30,888.00 | | 30,888.00 |
| 094/OSMATA | 004979 | 08/24 | 32,432.40 | | 32,432.40 |
| 164/COBERT INT DE ME | 005028 | 08/24 | 40,745.60 | | 40,745.60 |
| 164/COBERT INT DE ME | 005028 | 09/24 | 29,104.00 | | 29,104.00 |
| 178/AUSTRAL SALUD | 000933 | 06/24 | 14,985.96 | | 14,985.96 |
| 178/AUSTRAL SALUD | 000933 | 08/24 | 101,478.90 | | 101,478.90 |
| 178/AUSTRAL SALUD | 000933 | 09/24 | 50,739.45 | | 50,739.45 |
| 223/OSDIPP | 000921 | 07/24 | 15,117.30 | | 15,117.30 |
| 223/OSDIPP | 000921 | 08/24 | 18,896.63 | | 18,896.63 |
| 300/COBERT. INT DE M | 005033 | 08/24 | 17,462.40 | | 17,462.40 |
| 428/ASOCIACION MUTUA | 004977 | 07/24 | 25,075.23 | | 25,075.23 |
| 518/OPDEA S.A. N°PR | 005006 | 08/24 | 20,802.92 | | 20,802.92 |
| A) Total Facturas | --- | --- | 623,808.51 | 0.00 | 623,808.51 |
| B) Total Créditos | --- | --- | 0.00 | 0.00 | 0.00 |
| 073/ASOC.DEL PERS.SU | 004910 | 06/24 D | -310.50 | | -310.50 |
| 223/OSDIPP | 000921 | 09/24 D | -3,779.33 | | * 1 -3,779.33 |
| C) Total Débitos | --- | --- | -4,089.83 | 0.00 | -4,089.83 |
| Total Facturado | --- | --- | 619,718.68 | 0.00 | 619,718.68 |
| DEBITOS/CREDITOS VARIOS Y RET. LEGALES | | | | DEBITO | CREDITO |
| LEY BANCARIA 25413 | | | | 4,661.31 | |
| RET.GASTOS ADM. | | | | 49,577.49 | |
| TALONARIOS ORDENES DE PRACTICA | | | | 2,500.00 | |
| DSI | | | | 4,000.00 | |
| D) TOTAL DEBITOS/CREDITOS Y RETENCIONES | | | | 60,738.80 | 0.00 |

FECHA DE ENTREGA DE HONORARIOS: EL DIA 10 DE C/MES (INAMOVIBLE)
Continua en la próxima hoja



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(2804) CAMPANA - BS. AS.

Liquidación N° :110627

Fecha:31/10/2024

Matrícula :004809/00

Hoja N° : 2

Prestador : **CORNEJO ROCIO BELEN**

N° Insc. I.B.:27-35835501 D.G.I.:27-35835501-9

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

Neto a Pagar

558,979.88

Son \$ quinientos cincuenta y ocho mil novecientos setenta y nueve con
88/Cien.

Detalle de Prestaciones Liquidadas, Fecha: 31/10/2024

Prestador : 004809/00 CORNEJO ROCIO BELEN

| Obra Social | FACT. | Fecha | N.N. | Cant | Afiliado | HONORARIOS | GASTOS | FACTURADO |
|---------------------------|-------------|------------|---------|------|------------------------------|------------|--------|------------|
| 024-MEDIFE ASOCIACION CIV | 0004-000919 | 01/07/2024 | 4250160 | 12 | | 143,405.04 | 0.00 | 143,405.04 |
| 024-MEDIFE ASOCIACION CIV | 0004-000919 | 01/08/2024 | 4250160 | 4 | | 49,713.76 | 0.00 | 49,713.76 |
| 038-O.S.UNION PERSONAL DE | 0004-000925 | 01/07/2024 | 4201010 | 2 | | 17,358.04 | 0.00 | 17,358.04 |
| 073-ASOC.DEL PERS.SUP.DE | 0003-004910 | 01/06/2024 | 1901020 | 1 | 00239710012 10/06 | 7,801.44 | 0.00 | 7,801.44 |
| 073-ASOC.DEL PERS.SUP.DE | 0003-004910 | 01/06/2024 | 1901020 | 1 | 00239710012 24/06 | 7,801.44 | 0.00 | 7,801.44 |
| 094-OSMATA | 0003-004979 | 01/07/2024 | 4201010 | 2 | | 30,888.00 | 0.00 | 30,888.00 |
| 094-OSMATA | 0003-004979 | 01/08/2024 | 4201010 | 2 | | 32,432.40 | 0.00 | 32,432.40 |
| 164-COBERT INT DE MED ASI | 0003-005028 | 01/08/2024 | 1901020 | 7 | | 40,745.60 | 0.00 | 40,745.60 |
| 164-COBERT INT DE MED ASI | 0003-005028 | 01/09/2024 | 1901020 | 5 | | 29,104.00 | 0.00 | 29,104.00 |
| 178-AUSTRAL SALUD | 0004-000933 | 01/06/2024 | 1901020 | 1 | VILCHE TAIEL 17013011 10/06 | 14,985.96 | 0.00 | 14,985.96 |
| 178-AUSTRAL SALUD | 0004-000933 | 01/08/2024 | 1901020 | 1 | NORSI MONICA 17013032 13/08 | 16,913.15 | 0.00 | 16,913.15 |
| 178-AUSTRAL SALUD | 0004-000933 | 01/08/2024 | 1901020 | 1 | NORSI MONICA 17013032 27/08 | 16,913.15 | 0.00 | 16,913.15 |
| 178-AUSTRAL SALUD | 0004-000933 | 01/08/2024 | 1901020 | 1 | VILCHE CAMILA 17013041 13/08 | 16,913.15 | 0.00 | 16,913.15 |
| 178-AUSTRAL SALUD | 0004-000933 | 01/08/2024 | 1901020 | 1 | VILCHE CAMILA 17013041 27/08 | 16,913.15 | 0.00 | 16,913.15 |
| 178-AUSTRAL SALUD | 0004-000933 | 01/08/2024 | 1901020 | 1 | VILCHE TAIEL 17013011 12/08 | 16,913.15 | 0.00 | 16,913.15 |
| 178-AUSTRAL SALUD | 0004-000933 | 01/08/2024 | 1901020 | 1 | VILCHE TAIEL 17013011 26/08 | 16,913.15 | 0.00 | 16,913.15 |
| 178-AUSTRAL SALUD | 0004-000933 | 01/09/2024 | 1901020 | 1 | NORSI MONICA 17013032 10/09 | 16,913.15 | 0.00 | 16,913.15 |
| 178-AUSTRAL SALUD | 0004-000933 | 01/09/2024 | 1901020 | 1 | VILCHE CAMILA 17013041 10/09 | 16,913.15 | 0.00 | 16,913.15 |
| 178-AUSTRAL SALUD | 0004-000933 | 01/09/2024 | 1901020 | 1 | VILCHE TAIEL 17013011 03/09 | 16,913.15 | 0.00 | 16,913.15 |
| 223-OSDIPP | 0004-000921 | 01/07/2024 | 1901020 | 1 | | 15,117.30 | 0.00 | 15,117.30 |
| 223-OSDIPP | 0004-000921 | 01/08/2024 | 4201010 | 1 | | 18,896.63 | 0.00 | 18,896.63 |
| 300-COBERT. INT DE MED AS | 0003-005033 | 01/08/2024 | 1901020 | 3 | | 17,462.40 | 0.00 | 17,462.40 |
| 428-ASOCIACION MUTUAL SAN | 0003-004977 | 01/07/2024 | 4201770 | 3 | | 25,075.23 | 0.00 | 25,075.23 |
| 518-OPDEA S.A. N°PREST. | 0003-005006 | 01/08/2024 | 4201010 | 2 | | 20,802.92 | 0.00 | 20,802.92 |
| Total | | | | | | 623,808.51 | 0.00 | 623,808.51 |