



**ASOCIACION PROFESIONALES
DE LA SALUD DE CAMPANA**

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

Liquidación N° :119860

Fecha:31/03/2026

Matrícula :004809/00

Hoja N° : 1

Prestador : **CORNEJO ROCIO BELEN**

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

PRESTACIONES

| OBRA SOCIAL | FACT. | F.P. | HONORARIOS | GASTOS | FACTURADO |
|--|--------|-------|--------------|------------|---------------------|
| 024/MEDIFE ASOCIACI | 001172 | 11/25 | 204,587.46 | | 204,587.46 |
| 024/MEDIFE ASOCIACI | 001172 | 12/25 | 94,761.20 | | 94,761.20 |
| 024/MEDIFE ASOCIACI | 001184 | 12/25 | 227,426.88 | | 227,426.88 |
| 024/MEDIFE ASOCIACI | 001184 | 01/26 | 37,904.48 | | 37,904.48 |
| 085/MEDICUS | 006046 | 01/26 | 70,437.75 | | 70,437.75 |
| 110/LUIS PASTEUR | 006056 | 12/25 | 107,346.44 | | 107,346.44 |
| 110/LUIS PASTEUR | 006056 | 01/26 | 80,509.83 | | 80,509.83 |
| 144/GALENO ARGENTIN | 001169 | 11/25 | 63,699.84 | | 63,699.84 |
| 144/GALENO ARGENTIN | 001169 | 12/25 | 31,849.92 | | 31,849.92 |
| 163/COBERTURA INT.D | 006111 | 01/26 | 35,188.02 | | 35,188.02 |
| 164/COBERT INT DE M | 006112 | 01/26 | 114,686.88 | | 114,686.88 |
| 164/COBERT INT DE M | 006112 | 02/26 | 73,542.95 | | 73,542.95 |
| 178/AUSTRAL SALUD | 006039 | 12/25 | 72,273.00 | | 72,273.00 |
| 178/AUSTRAL SALUD | 006039 | 01/26 | 73,899.15 | | 73,899.15 |
| 178/AUSTRAL SALUD | 006100 | 02/26 | 147,798.30 | | 147,798.30 |
| 196/OMINT S.A. | 001178 | 01/26 | 46,372.00 | | 46,372.00 |
| 223/OSDIPP | 001181 | 01/26 | 69,291.18 | | 69,291.18 |
| 224/GALENO ARGENTIN | 001168 | 11/25 | 63,699.84 | | 63,699.84 |
| 300/COBERT. INT DE | 006113 | 01/26 | 11,729.34 | | 11,729.34 |
| 300/COBERT. INT DE | 006113 | 02/26 | 48,137.24 | | 48,137.24 |
| 428/ASOCIACION MUTU | 006087 | 12/25 | 56,756.06 | | 56,756.06 |
| 428/ASOCIACION MUTU | 006087 | 01/26 | 56,756.06 | | 56,756.06 |
| A) Total Facturas | --- | --- | 1,788,653.82 | 0.00 | 1,788,653.82 |
| B) Total Créditos | --- | --- | 0.00 | 0.00 | 0.00 |
| 110/LUIS PASTEUR | 006056 | 12/25 | D -3,681.98 | | -3,681.98 |
| 428/ASOCIACION MUTU | 006087 | 02/26 | D -14,139.06 | * 1 | -14,139.06 |
| 085/MEDICUS | 006046 | 01/26 | D -1,380.58 | | -1,380.58 |
| C) Total Débitos | --- | --- | -19,201.62 | 0.00 | -19,201.62 |
| Total Facturado | --- | --- | 1,769,452.20 | 0.00 | 1,769,452.20 |
| DEBITOS/CREDITOS VARIOS Y RET. LEGALES | | | | DEBITO | CREDITO |
| LEY BANCARIA 25413 | | | | 9,767.38 | |
| RET.GASTOS ADM. | | | | 141,556.18 | |



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

Liquidación N° :119860

Fecha:31/03/2026

Matrícula :004809/00

Hoja N° : 2

Prestador : **CORNEJO ROCIO BELEN**

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

| DEBITOS/CREDITOS VARIOS Y RET. LEGALES | DEBITO | CREDITO |
|--|-------------------|-------------|
| DSI | 4,500.00 | |
| D) TOTAL DEBITOS/CREDITOS Y RETENCIONES | 155,823.56 | 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.
VIERNES 13.30 HS A 15.30 HS.

* 1 SUPERA TOPE - PTE RAMALLO MELANIE

Neto a Pagar

1,613,628.64

Son \$ un millon seiscientos trece mil seiscientos veintiocho con 64/Cien.

Detalle de Prestaciones Liquidadas, Fecha: 31/03/2026

Prestador : 004809/00 CORNEJO ROCIO BELEN

| Obra Social | FACT. | Fecha | N.N. | Cant | Afiliado | HONORARIOS | GASTOS | FACTURADO |
|---------------------------|-------------|------------|---------|------|-----------------|--------------|--------|--------------|
| 024-MEDIFE ASOCIACION CIV | 0004-001172 | 01/11/2025 | 4250160 | 11 | | 204,587.46 | 0.00 | 204,587.46 |
| 024-MEDIFE ASOCIACION CIV | 0004-001172 | 01/12/2025 | 4250160 | 5 | | 94,761.20 | 0.00 | 94,761.20 |
| 024-MEDIFE ASOCIACION CIV | 0004-001184 | 01/12/2025 | 4250160 | 12 | | 227,426.88 | 0.00 | 227,426.88 |
| 024-MEDIFE ASOCIACION CIV | 0004-001184 | 01/01/2026 | 4250160 | 2 | | 37,904.48 | 0.00 | 37,904.48 |
| 085-MEDICUS | 0003-006046 | 01/01/2026 | 4201012 | 5 | | 70,437.75 | 0.00 | 70,437.75 |
| 110-LUIS PASTEUR | 0003-006056 | 01/12/2025 | 4201010 | 4 | | 107,346.44 | 0.00 | 107,346.44 |
| 110-LUIS PASTEUR | 0003-006056 | 01/01/2026 | 4201010 | 3 | | 80,509.83 | 0.00 | 80,509.83 |
| 144-GALENO ARGENTINA S.A. | 0004-001169 | 01/11/2025 | 1901021 | 1 | PRADAL MALENA | 15,924.96 | 0.00 | 15,924.96 |
| 144-GALENO ARGENTINA S.A. | 0004-001169 | 01/11/2025 | 1901021 | 1 | GARAY CLAUDIO | 15,924.96 | 0.00 | 15,924.96 |
| 144-GALENO ARGENTINA S.A. | 0004-001169 | 01/11/2025 | 1901021 | 1 | RODRIGUEZ JULIA | 15,924.96 | 0.00 | 15,924.96 |
| 144-GALENO ARGENTINA S.A. | 0004-001169 | 01/11/2025 | 1901021 | 1 | GARAY CLAUDIO | 15,924.96 | 0.00 | 15,924.96 |
| 144-GALENO ARGENTINA S.A. | 0004-001169 | 01/12/2025 | 1901021 | 1 | RODRIGUEZ JULIA | 15,924.96 | 0.00 | 15,924.96 |
| 144-GALENO ARGENTINA S.A. | 0004-001169 | 01/12/2025 | 1901021 | 1 | PRADAL MALENA | 15,924.96 | 0.00 | 15,924.96 |
| 163-COBERTURA INT.DE MED. | 0003-006111 | 01/01/2026 | 1901020 | 3 | | 35,188.02 | 0.00 | 35,188.02 |
| 164-COBERT INT DE MED ASI | 0003-006112 | 01/01/2026 | 1901020 | 8 | | 114,686.88 | 0.00 | 114,686.88 |
| 164-COBERT INT DE MED ASI | 0003-006112 | 01/02/2026 | 1901020 | 5 | | 73,542.95 | 0.00 | 73,542.95 |
| 178-AUSTRAL SALUD | 0003-006039 | 01/12/2025 | 1901020 | 1 | NORSI MONICA | 24,091.00 | 0.00 | 24,091.00 |
| 178-AUSTRAL SALUD | 0003-006039 | 01/12/2025 | 1901020 | 1 | VILCHE CAMILA | 24,091.00 | 0.00 | 24,091.00 |
| 178-AUSTRAL SALUD | 0003-006039 | 01/12/2025 | 1901020 | 1 | VILCHE TADEI | 24,091.00 | 0.00 | 24,091.00 |
| 178-AUSTRAL SALUD | 0003-006039 | 01/01/2026 | 1901020 | 1 | VILCHE TAIEL | 24,633.05 | 0.00 | 24,633.05 |
| 178-AUSTRAL SALUD | 0003-006039 | 01/01/2026 | 1901020 | 1 | NORSI MONICA | 24,633.05 | 0.00 | 24,633.05 |
| 178-AUSTRAL SALUD | 0003-006039 | 01/01/2026 | 1901020 | 1 | VILCHE CAMILA | 24,633.05 | 0.00 | 24,633.05 |
| 178-AUSTRAL SALUD | 0003-006100 | 01/02/2026 | 1901020 | 1 | NORSI MONICA | 24,633.05 | 0.00 | 24,633.05 |
| 178-AUSTRAL SALUD | 0003-006100 | 01/02/2026 | 1901020 | 1 | NORSI MONICA | 24,633.05 | 0.00 | 24,633.05 |
| 178-AUSTRAL SALUD | 0003-006100 | 01/02/2026 | 1901020 | 1 | VILCHE CAMILA | 24,633.05 | 0.00 | 24,633.05 |
| 178-AUSTRAL SALUD | 0003-006100 | 01/02/2026 | 1901020 | 1 | VILCHE CAMILA | 24,633.05 | 0.00 | 24,633.05 |
| 178-AUSTRAL SALUD | 0003-006100 | 01/02/2026 | 1901020 | 1 | VILCHE TAIEL | 24,633.05 | 0.00 | 24,633.05 |
| 178-AUSTRAL SALUD | 0003-006100 | 01/02/2026 | 1901020 | 1 | VILCHE TAIEL | 24,633.05 | 0.00 | 24,633.05 |
| 196-OMINT S.A. | 0004-001178 | 01/01/2026 | 4201010 | 1 | MORINIGO TAIS | 23,186.00 | 0.00 | 23,186.00 |
| 196-OMINT S.A. | 0004-001178 | 01/01/2026 | 4201010 | 1 | MORINIGO TAIS | 23,186.00 | 0.00 | 23,186.00 |
| 223-OSDIPP | 0004-001181 | 01/01/2026 | 1901020 | 3 | | 69,291.18 | 0.00 | 69,291.18 |
| 224-GALENO ARGENTINA S.A. | 0004-001168 | 01/11/2025 | 1901021 | 4 | | 63,699.84 | 0.00 | 63,699.84 |
| 300-COBERT. INT DE MED AS | 0003-006113 | 01/01/2026 | 1901020 | 1 | | 11,729.34 | 0.00 | 11,729.34 |
| 300-COBERT. INT DE MED AS | 0003-006113 | 01/02/2026 | 1901020 | 4 | | 48,137.24 | 0.00 | 48,137.24 |
| 428-ASOCIACION MUTUAL SAN | 0003-006087 | 01/12/2025 | 1901020 | 1 | | 14,338.88 | 0.00 | 14,338.88 |
| 428-ASOCIACION MUTUAL SAN | 0003-006087 | 01/12/2025 | 4201770 | 3 | | 42,417.18 | 0.00 | 42,417.18 |
| 428-ASOCIACION MUTUAL SAN | 0003-006087 | 01/01/2026 | 1901020 | 1 | | 14,338.88 | 0.00 | 14,338.88 |
| 428-ASOCIACION MUTUAL SAN | 0003-006087 | 01/01/2026 | 4201770 | 3 | | 42,417.18 | 0.00 | 42,417.18 |
| Total | | | | | | 1,788,653.82 | 0.00 | 1,788,653.82 |