



PRESTACIONES

OBRA SOCIAL	FACT.	F.P.	HONORARIOS	GASTOS	FACTURADO
071/O.S.D.E PERGAMIN	000821	02/24	377,014.00	18,000.00	395,014.00
196/OMINT S.A.	000783	12/23	12,255.00		12,255.00
237/SWISS MEDICAL S.	000789	12/23	48,505.40		48,505.40
237/SWISS MEDICAL S.	000789	01/24	19,790.22		19,790.22
A) Total Facturas	---	---	457,564.62	18,000.00	475,564.62
B) Total Créditos	---	---	0.00	0.00	0.00
C) Total Débitos	---	---	0.00	0.00	0.00
Total Facturado	---	---	457,564.62	18,000.00	475,564.62

DEBITOS/CREDITOS VARIOS Y RET. LEGALES	DEBITO	CREDITO
CAJA DE PREV. Y SEGURO MEDICO	22,878.23	
RET.GASTOS ADMINISTRAT.	23,778.23	
LEY BANCARIA 25413	2,544.92	
GESTION EXTERNA	4,755.65	
D) TOTAL DEBITOS/CREDITOS Y RETENCIONES	53,957.03	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

421,607.59

Son \$ cuatrocientos veintium mil seiscientos siete con 59/Cien.

Detalle de Prestaciones Liquidadas, Fecha: 05/04/2024

Prestador : 059186/00 ECHEVARRIA M. LUCRECIA

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
071-O.S.D.E PERGAMINO PLA	0004-000821	01/02/2024	1420101	1	62776938001 GASTON MAURICIO MEN	9,590.00	0.00	9,590.00
071-O.S.D.E PERGAMINO PLA	0004-000821	02/02/2024	1420163	1	33218020102 MARTHA MAGDALENA CO	14,352.00	0.00	14,352.00
071-O.S.D.E PERGAMINO PLA	0004-000821	05/02/2024	1420101	1	60519547102 BLANCA LILIAN NOGUE	9,590.00	0.00	9,590.00
071-O.S.D.E PERGAMINO PLA	0004-000821	05/02/2024	1420101	1	62289882402 JOSEFINA LUCIA MAZZ	9,590.00	0.00	9,590.00
071-O.S.D.E PERGAMINO PLA	0004-000821	07/02/2024	1420163	1	33205051001 RICARDO NICOLAS PAD	14,352.00	0.00	14,352.00
071-O.S.D.E PERGAMINO PLA	0004-000821	07/02/2024	1420163	1	60416638801 ALVARO MARIO QUERCI	14,352.00	0.00	14,352.00
071-O.S.D.E PERGAMINO PLA	0004-000821	07/02/2024	1420260	1	60416638801 ALVARO MARIO QUERCI	0.00	3,000.00	3,000.00
071-O.S.D.E PERGAMINO PLA	0004-000821	07/02/2024	1420163	1	61276252002 GISELA BARRAGAN	14,352.00	0.00	14,352.00
071-O.S.D.E PERGAMINO PLA	0004-000821	07/02/2024	1420260	1	61276252002 GISELA BARRAGAN	0.00	3,000.00	3,000.00
071-O.S.D.E PERGAMINO PLA	0004-000821	09/02/2024	1420163	1	33210877101 ELIO ROMEO FERRANTE	14,352.00	0.00	14,352.00
071-O.S.D.E PERGAMINO PLA	0004-000821	09/02/2024	1420163	1	33218020102 MARTHA MAGDALENA CO	14,352.00	0.00	14,352.00
071-O.S.D.E PERGAMINO PLA	0004-000821	14/02/2024	1420163	1	33205051001 RICARDO NICOLAS PAD	14,352.00	0.00	14,352.00
071-O.S.D.E PERGAMINO PLA	0004-000821	14/02/2024	1420163	1	61276252002 GISELA BARRAGAN	14,352.00	0.00	14,352.00
071-O.S.D.E PERGAMINO PLA	0004-000821	14/02/2024	1420260	1	61276252002 GISELA BARRAGAN	0.00	3,000.00	3,000.00
071-O.S.D.E PERGAMINO PLA	0004-000821	15/02/2024	1420101	1	33210877101 ELIO ROMEO FERRANTE	12,854.00	0.00	12,854.00
071-O.S.D.E PERGAMINO PLA	0004-000821	15/02/2024	1420101	1	33210877102 MARIA ANGELICA ALVA	12,854.00	0.00	12,854.00
071-O.S.D.E PERGAMINO PLA	0004-000821	15/02/2024	1420163	1	33218020102 MARTHA MAGDALENA CO	14,352.00	0.00	14,352.00
071-O.S.D.E PERGAMINO PLA	0004-000821	19/02/2024	1420101	1	33205817101 EDMUNDO DZIKIEWICZ	9,590.00	0.00	9,590.00
071-O.S.D.E PERGAMINO PLA	0004-000821	19/02/2024	1420101	1	33212793801 LUIS IGNACIO TAPIA	9,590.00	0.00	9,590.00
071-O.S.D.E PERGAMINO PLA	0004-000821	19/02/2024	1420101	1	62185180801 GISELLA MARGARITA G	9,590.00	0.00	9,590.00
071-O.S.D.E PERGAMINO PLA	0004-000821	19/02/2024	1420101	1	62740632601 ERME HERMINIO BRITE	12,854.00	0.00	12,854.00
071-O.S.D.E PERGAMINO PLA	0004-000821	19/02/2024	1420101	1	62813609801 SONIA ADRIANA ROMA	9,590.00	0.00	9,590.00
071-O.S.D.E PERGAMINO PLA	0004-000821	20/02/2024	1420163	1	61276252002 GISELA BARRAGAN	14,352.00	0.00	14,352.00
071-O.S.D.E PERGAMINO PLA	0004-000821	20/02/2024	1420260	1	61276252002 GISELA BARRAGAN	0.00	3,000.00	3,000.00
071-O.S.D.E PERGAMINO PLA	0004-000821	21/02/2024	1420163	1	33210877101 ELIO ROMEO FERRANTE	14,352.00	0.00	14,352.00
071-O.S.D.E PERGAMINO PLA	0004-000821	21/02/2024	1420163	1	60416638801 ALVARO MARIO QUERCI	14,352.00	0.00	14,352.00
071-O.S.D.E PERGAMINO PLA	0004-000821	21/02/2024	1420260	1	60416638801 ALVARO MARIO QUERCI	0.00	3,000.00	3,000.00
071-O.S.D.E PERGAMINO PLA	0004-000821	22/02/2024	1420163	1	33205051001 RICARDO NICOLAS PAD	14,352.00	0.00	14,352.00
071-O.S.D.E PERGAMINO PLA	0004-000821	22/02/2024	1420101	1	62782652002 EVANGELINA NOEMI CA	12,854.00	0.00	12,854.00
071-O.S.D.E PERGAMINO PLA	0004-000821	23/02/2024	1420101	1	60322133402 LIRIA MIYAKAWA	9,590.00	0.00	9,590.00
071-O.S.D.E PERGAMINO PLA	0004-000821	23/02/2024	1420101	1	62326300803 CARLA VANESA CHIARE	9,590.00	0.00	9,590.00
071-O.S.D.E PERGAMINO PLA	0004-000821	26/02/2024	1420101	1	61097752004 ALEXANDRA ABIGAIL M	9,590.00	0.00	9,590.00
071-O.S.D.E PERGAMINO PLA	0004-000821	26/02/2024	1420101	1	61704600902 IRIS AVRIL JENIFFER	9,590.00	0.00	9,590.00
071-O.S.D.E PERGAMINO PLA	0004-000821	26/02/2024	1420101	1	61769199001 JUAN ANTONIO RIOS	9,590.00	0.00	9,590.00
071-O.S.D.E PERGAMINO PLA	0004-000821	27/02/2024	1420163	1	61276252002 GISELA BARRAGAN	14,352.00	0.00	14,352.00
071-O.S.D.E PERGAMINO PLA	0004-000821	27/02/2024	1420260	1	61276252002 GISELA BARRAGAN	0.00	3,000.00	3,000.00
071-O.S.D.E PERGAMINO PLA	0004-000821	29/02/2024	1420101	1	62270946001 ISIDRO ISMAEL MEDRA	9,590.00	0.00	9,590.00
196-OMINT S.A.	0004-000783	01/12/2023	4201010	1	CONTRERA CRISTIAN 4932637400011	4,085.00	0.00	4,085.00
196-OMINT S.A.	0004-000783	01/12/2023	4201010	1	ALDAZ KARINA 4653324201021 15/1	4,085.00	0.00	4,085.00
196-OMINT S.A.	0004-000783	01/12/2023	4201010	1	ALDAZ KARINA 4653324201021 28/1	4,085.00	0.00	4,085.00
237-SWISS MEDICAL S.A.	0004-000789	01/12/2023	4201010	10		48,505.40	0.00	48,505.40
237-SWISS MEDICAL S.A.	0004-000789	01/01/2024	4201010	3		19,790.22	0.00	19,790.22
Total						457,564.62	18,000.00	475,564.62