



ASOCIACION PROFESIONALES  
DE LA SALUD DE CAMPANA

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

Liquidación N° :119980

Matrícula :059186/00

Prestador : **EHEVARRIA M. LUCRECIA**

N° Insc. I.B.:27-28714399 D.G.I.:27-28714399-6

Fecha:31/03/2026

Hoja N° : 1

### PRESTACIONES

OBRA SOCIAL	FACT.	F.P.	HONORARIOS	GASTOS	FACTURADO
024/MEDIFE ASOCIACI	001172	11/25	74,395.44		74,395.44
024/MEDIFE ASOCIACI	001172	12/25	37,904.48		37,904.48
024/MEDIFE ASOCIACI	001184	12/25	56,856.72		56,856.72
024/MEDIFE ASOCIACI	001184	01/26	37,904.48		37,904.48
034/O.SOC.PAT.CABOT	006043	12/25	43,054.00		43,054.00
071/O.S.D.E PERGAMI	001198	02/26	1,246,103.00	56,000.00	1,302,103.00
073/ASOC.DEL PERS.S	005925	10/25	88,808.13		88,808.13
073/ASOC.DEL PERS.S	005925	11/25	29,602.71		29,602.71
073/ASOC.DEL PERS.S	006060	12/25	123,435.84		123,435.84
073/ASOC.DEL PERS.S	006060	01/26	31,599.58		31,599.58
079/OSFATLYF	006091	12/25	50,051.94		50,051.94
085/MEDICUS	006046	01/26	24,382.29		24,382.29
094/OSMATA	006068	01/26	162,938.88		162,938.88
097/O.S.P.E.D. Y C.	006001	11/25	17,548.08		17,548.08
097/O.S.P.E.D. Y C.	006002	12/25	19,096.16		19,096.16
134/SOCIEDAD ITALIA	006130	01/26	12,402.00		12,402.00
144/GALENO ARGENTIN	001169	11/25	21,871.07		21,871.07
163/COBERTURA INT.D	006111	01/26	20,964.86		20,964.86
163/COBERTURA INT.D	006111	02/26	86,039.80		86,039.80
164/COBERT INT DE M	006112	01/26	41,929.72		41,929.72
180/SALUD PROFESION	006061	01/26	18,631.35		18,631.35
223/OSDIPP	001181	01/26	63,448.38		63,448.38
224/GALENO ARGENTIN	001168	11/25	43,742.14		43,742.14
224/GALENO ARGENTIN	001168	12/25	21,871.07		21,871.07
300/COBERT. INT DE	006113	01/26	15,141.29		15,141.29
300/COBERT. INT DE	006113	02/26	15,534.96		15,534.96
428/ASOCIACION MUTU	006087	12/25	148,300.80		148,300.80
428/ASOCIACION MUTU	006087	01/26	24,716.80		24,716.80
515/DASMI	006090	12/25	23,569.83		23,569.83
<b>A) Total Facturas</b>	---	---	2,601,845.80	56,000.00	2,657,845.80
<b>B) Total Créditos</b>	---	---	0.00	0.00	0.00
073/ASOC.DEL PERS.S	005925	10/25	D -2,368.22		-2,368.22
224/GALENO ARGENTIN	001168	01/26	D -7,800.00	* 1	-7,800.00
085/MEDICUS	006046	01/26	D -477.89		-477.89
097/O.S.P.E.D. Y C.	006001	11/25	D -284.28		-284.28
073/ASOC.DEL PERS.S	006060	12/25	D -3,100.71		-3,100.71
<b>C) Total Débitos</b>	---	---	-14,031.10	0.00	-14,031.10
<b>Total Facturado</b>	---	---	2,587,814.70	56,000.00	<b>2,643,814.70</b>
DEBITOS/CREDITOS VARIOS Y RET. LEGALES				DEBITO	CREDITO



**ASOCIACION PROFESIONALES  
DE LA SALUD DE CAMPANA**

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

Liquidación N° :119980

Fecha:31/03/2026

Matrícula :059186/00

Hoja N° : 2

Prestador : **EHEVARRIA M. LUCRECIA**

N° Insc. I.B.:27-28714399 D.G.I.:27-28714399-6

DEBITOS/CREDITOS VARIOS Y RET. LEGALES	DEBITO	CREDITO
CAJA DE PREV. Y SEGURO MEDICO	129,390.73	
RET.GASTOS ADMINISTRAT. ....	132,190.73	
LEY BANCARIA 25413	17,327.13	
GESTION EXTERNA	26,438.15	
TALONARIOS ORDENES DE PRACTICA	4,600.00	
DSI	4,500.00	
GASTOS PAPELERIA	2,000.00	
<b>D) TOTAL DEBITOS/CREDITOS Y RETENCIONES</b>	<b>316,446.74</b>	<b>0.00</b>

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.-

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LOS DEBITOS SE CONTESTAN A PARTIR DEL 15 DE C/MES. Enviar reclamos al mail  
contaduriaasocprof@gmail.com

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FECHA DE ENTREGA DE LIQUIDACION: LUNES A JUEVES 14.00 HS A 16.30 HS.  
VIERNES 13.30 HS A 15.30 HS.  
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\* 1 COSEGURO PTE OBREGON

**Neto a Pagar 2,327,367.96**

Son \$ dos millones trescientos veintisiete mil trescientos sesenta y siete con 96/Cien.

C.P.S.M.

COMPROBANTE DE RETENCIONES

NRO.: 119980

AGENTE DE RETENCION	NUMERO ASOC. PROF. DE LA SALUD	AP. Y NOMBRE O RAZON SOCIAL CAMPANA	DATOS DE LA OPERACION	Nº LIQUIDACION	FECHA	IMPORTE
	30-65576850-1			00119980	31/03/2026	*****.**

DATOS DEL DEPOSITO	FECHA	NRO. DE COMPROBANTE	IMPORTE RETENIDO
	/ /	00119980	129,390.73

CONTRIBUYENTE	MATRICULA	CUIT	APELLIDO Y NOMBRE O RAZON SOCIAL
	059186	27-28714399-6	ECHEVARRIA M. LUCRECIA
	DOMICILIO		LOCALIDAD-PARTIDO
	VICENTE LOPEZ 1422		CAMPANA

OBSERVACIONES

DR. ROMANO PEDRO  
PRESIDENTE

31/03/2026

FECHA ASOC. DE PROF. DE LA SALUD

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

Prestador : 059186/00 ECHEVARRIA M. LUCRECIA

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
024-MEDIFE ASOCIACION CIV	0004-001172	01/11/2025	4250160	4		74,395.44	0.00	74,395.44
024-MEDIFE ASOCIACION CIV	0004-001172	01/12/2025	4250160	2		37,904.48	0.00	37,904.48
024-MEDIFE ASOCIACION CIV	0004-001184	01/12/2025	4250160	3		56,856.72	0.00	56,856.72
024-MEDIFE ASOCIACION CIV	0004-001184	01/01/2026	4250160	2		37,904.48	0.00	37,904.48
034-O.SOC.PAT.CABOTAJE RI	0003-006043	01/12/2025	4201010	1	MEDINA JULIO-668035	21,527.00	0.00	21,527.00
034-O.SOC.PAT.CABOTAJE RI	0003-006043	01/12/2025	4201010	1	FABRE MONICA-669658	21,527.00	0.00	21,527.00
071-O.S.D.E PERGAMINO PLA	0004-001198	02/02/2026	1420101	1	33210877102 MARIA ANGELICA ALVA	31,603.00	0.00	31,603.00
071-O.S.D.E PERGAMINO PLA	0004-001198	02/02/2026	1420101	1	61348849005 OSVALDA ROMERO DUAR	22,337.00	0.00	22,337.00
071-O.S.D.E PERGAMINO PLA	0004-001198	02/02/2026	1420101	1	61440791401 CESAR EDUARDO CARNE	22,337.00	0.00	22,337.00
071-O.S.D.E PERGAMINO PLA	0004-001198	02/02/2026	1420101	1	61926545001 EMMA VIRGINIA FERRA	22,337.00	0.00	22,337.00
071-O.S.D.E PERGAMINO PLA	0004-001198	03/02/2026	1420163	1	61276252002 GISELA BARRAGAN	33,429.00	0.00	33,429.00
071-O.S.D.E PERGAMINO PLA	0004-001198	03/02/2026	1420260	1	61276252002 GISELA BARRAGAN	0.00	7,000.00	7,000.00
071-O.S.D.E PERGAMINO PLA	0004-001198	05/02/2026	1420163	1	33210877101 ELIO ROMEO FERRANTE	33,429.00	0.00	33,429.00
071-O.S.D.E PERGAMINO PLA	0004-001198	05/02/2026	1420101	2	61704600902 IRIS AVRIL JENIFFER	22,337.00	0.00	22,337.00
071-O.S.D.E PERGAMINO PLA	0004-001198	05/02/2026	1420101	1	62204081101 FEDERICO NICOLAS LL	22,337.00	0.00	22,337.00
071-O.S.D.E PERGAMINO PLA	0004-001198	05/02/2026	1420101	1	62486548602 NATALIA BELEN GOMEZ	22,337.00	0.00	22,337.00
071-O.S.D.E PERGAMINO PLA	0004-001198	05/02/2026	1420163	1	63067776901 ALEJANDRA LAILA SOT	33,429.00	0.00	33,429.00
071-O.S.D.E PERGAMINO PLA	0004-001198	09/02/2026	1420101	1	61137176501 CLAUDIA MABEL BENIT	22,337.00	0.00	22,337.00
071-O.S.D.E PERGAMINO PLA	0004-001198	09/02/2026	1420101	1	61137176502 AILEN BENITEZ	22,337.00	0.00	22,337.00
071-O.S.D.E PERGAMINO PLA	0004-001198	09/02/2026	1420101	1	61413799201 BRUNO LEANDRO CAGLI	22,337.00	0.00	22,337.00
071-O.S.D.E PERGAMINO PLA	0004-001198	10/02/2026	1420163	1	60416638801 ALVARO MARIO QUERCI	33,429.00	0.00	33,429.00
071-O.S.D.E PERGAMINO PLA	0004-001198	10/02/2026	1420260	1	60416638801 ALVARO MARIO QUERCI	0.00	7,000.00	7,000.00
071-O.S.D.E PERGAMINO PLA	0004-001198	10/02/2026	1420163	1	61276252002 GISELA BARRAGAN	33,429.00	0.00	33,429.00
071-O.S.D.E PERGAMINO PLA	0004-001198	10/02/2026	1420260	1	61276252002 GISELA BARRAGAN	0.00	7,000.00	7,000.00
071-O.S.D.E PERGAMINO PLA	0004-001198	10/02/2026	1420163	1	61429176202 MONICA MARCHESE	33,429.00	0.00	33,429.00
071-O.S.D.E PERGAMINO PLA	0004-001198	10/02/2026	1420260	1	61429176202 MONICA MARCHESE	0.00	7,000.00	7,000.00
071-O.S.D.E PERGAMINO PLA	0004-001198	12/02/2026	1420101	1	13220733801 VICTOR ANTONIO PEIR	22,337.00	0.00	22,337.00
071-O.S.D.E PERGAMINO PLA	0004-001198	12/02/2026	1420163	1	33210877101 ELIO ROMEO FERRANTE	33,429.00	0.00	33,429.00
071-O.S.D.E PERGAMINO PLA	0004-001198	12/02/2026	1420101	1	61970538701 CLAUDIO ARIEL RODRI	22,337.00	0.00	22,337.00
071-O.S.D.E PERGAMINO PLA	0004-001198	12/02/2026	1420101	1	62245140401 DANIELA YAEL AGUILA	22,750.00	0.00	22,750.00
071-O.S.D.E PERGAMINO PLA	0004-001198	13/02/2026	1420163	1	60322133402 LIRIA MIYAKAWA	33,429.00	0.00	33,429.00
071-O.S.D.E PERGAMINO PLA	0004-001198	13/02/2026	1420101	1	61440791401 CESAR EDUARDO CARNE	22,337.00	0.00	22,337.00
071-O.S.D.E PERGAMINO PLA	0004-001198	13/02/2026	1420163	1	63067776901 ALEJANDRA LAILA SOT	33,429.00	0.00	33,429.00
071-O.S.D.E PERGAMINO PLA	0004-001198	17/02/2026	1420163	1	61276252002 GISELA BARRAGAN	33,429.00	0.00	33,429.00
071-O.S.D.E PERGAMINO PLA	0004-001198	17/02/2026	1420260	1	61276252002 GISELA BARRAGAN	0.00	7,000.00	7,000.00
071-O.S.D.E PERGAMINO PLA	0004-001198	18/02/2026	1420101	1	33213434910 SERGIO ENRIQUE GIOR	31,603.00	0.00	31,603.00
071-O.S.D.E PERGAMINO PLA	0004-001198	19/02/2026	1420163	1	33210877101 ELIO ROMEO FERRANTE	33,429.00	0.00	33,429.00
071-O.S.D.E PERGAMINO PLA	0004-001198	19/02/2026	1420101	1	62231969702 ROMINA VANESA BARRA	22,337.00	0.00	22,337.00
071-O.S.D.E PERGAMINO PLA	0004-001198	19/02/2026	1420101	1	62231969703 ALMA GIANELLA SALVA	22,337.00	0.00	22,337.00
071-O.S.D.E PERGAMINO PLA	0004-001198	19/02/2026	1420101	1	62231969704 IARA JAZMIN SALVADO	22,337.00	0.00	22,337.00
071-O.S.D.E PERGAMINO PLA	0004-001198	19/02/2026	1420101	1	62486548602 NATALIA BELEN GOMEZ	22,337.00	0.00	22,337.00
071-O.S.D.E PERGAMINO PLA	0004-001198	19/02/2026	1420163	1	63067776901 ALEJANDRA LAILA SOT	33,429.00	0.00	33,429.00
071-O.S.D.E PERGAMINO PLA	0004-001198	19/02/2026	1420101	1	63244686101 CESAR JOSE HERNANDE	22,337.00	0.00	22,337.00
071-O.S.D.E PERGAMINO PLA	0004-001198	23/02/2026	1420101	1	33217393002 LUCIA YANCOVICH	22,337.00	0.00	22,337.00

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

Prestador : 059186/00 ECHEVARRIA M. LUCRECIA

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
071-O.S.D.E PERGAMINO PLA	0004-001198	23/02/2026	1420101	1	62813609801 SONIA ADRIANA ROMA	22,337.00	0.00	22,337.00
071-O.S.D.E PERGAMINO PLA	0004-001198	23/02/2026	1420101	1	62868234303 LUCIA IARA MURPHY	22,337.00	0.00	22,337.00
071-O.S.D.E PERGAMINO PLA	0004-001198	24/02/2026	1420163	1	60416638801 ALVARO MARIO QUERCI	33,429.00	0.00	33,429.00
071-O.S.D.E PERGAMINO PLA	0004-001198	24/02/2026	1420260	1	60416638801 ALVARO MARIO QUERCI	0.00	7,000.00	7,000.00
071-O.S.D.E PERGAMINO PLA	0004-001198	24/02/2026	1420101	1	60719677601 GABRIEL ALEJANDRO E	22,337.00	0.00	22,337.00
071-O.S.D.E PERGAMINO PLA	0004-001198	24/02/2026	1420101	1	60719677603 NICOLAS ALEJANDRO E	22,337.00	0.00	22,337.00
071-O.S.D.E PERGAMINO PLA	0004-001198	24/02/2026	1420101	1	60719677605 TIZIANO MATIAS ECHE	22,337.00	0.00	22,337.00
071-O.S.D.E PERGAMINO PLA	0004-001198	24/02/2026	1420163	1	61276252002 GISELA BARRAGAN	33,429.00	0.00	33,429.00
071-O.S.D.E PERGAMINO PLA	0004-001198	24/02/2026	1420260	1	61276252002 GISELA BARRAGAN	0.00	7,000.00	7,000.00
071-O.S.D.E PERGAMINO PLA	0004-001198	24/02/2026	1420163	1	61429176202 MONICA MARCHESE	33,429.00	0.00	33,429.00
071-O.S.D.E PERGAMINO PLA	0004-001198	24/02/2026	1420260	1	61429176202 MONICA MARCHESE	0.00	7,000.00	7,000.00
071-O.S.D.E PERGAMINO PLA	0004-001198	25/02/2026	1420163	1	33210877101 ELIO ROMEO FERRANTE	33,429.00	0.00	33,429.00
071-O.S.D.E PERGAMINO PLA	0004-001198	25/02/2026	1420163	1	63067776901 ALEJANDRA LAILA SOT	33,429.00	0.00	33,429.00
071-O.S.D.E PERGAMINO PLA	0004-001198	26/02/2026	1420163	1	60322133402 LIRIA MIYAKAWA	33,429.00	0.00	33,429.00
071-O.S.D.E PERGAMINO PLA	0004-001198	26/02/2026	1420101	1	61560264801 PILAR VIRUE	22,337.00	0.00	22,337.00
071-O.S.D.E PERGAMINO PLA	0004-001198	26/02/2026	1420101	1	62776938001 GASTON MAURICIO MEN	22,337.00	0.00	22,337.00
073-ASOC.DEL PERS.SUP.DE	0003-005925	01/10/2025	4201010	1		29,602.71	0.00	29,602.71
073-ASOC.DEL PERS.SUP.DE	0003-005925	01/10/2025	4201010	1		29,602.71	0.00	29,602.71
073-ASOC.DEL PERS.SUP.DE	0003-005925	01/10/2025	4201010	1		29,602.71	0.00	29,602.71
073-ASOC.DEL PERS.SUP.DE	0003-005925	01/11/2025	4201010	1		29,602.71	0.00	29,602.71
073-ASOC.DEL PERS.SUP.DE	0003-006060	01/12/2025	4201010	1		30,858.96	0.00	30,858.96
073-ASOC.DEL PERS.SUP.DE	0003-006060	01/12/2025	4201010	1		30,858.96	0.00	30,858.96
073-ASOC.DEL PERS.SUP.DE	0003-006060	01/12/2025	4201010	1		30,858.96	0.00	30,858.96
073-ASOC.DEL PERS.SUP.DE	0003-006060	01/12/2025	4201010	1		30,858.96	0.00	30,858.96
073-ASOC.DEL PERS.SUP.DE	0003-006060	01/01/2026	4201010	1		31,599.58	0.00	31,599.58
079-OSFATLYF	0003-006091	01/12/2025	4201010	2		50,051.94	0.00	50,051.94
085-MEDICUS	0003-006046	01/01/2026	4201010	1		24,382.29	0.00	24,382.29
094-OSMATA	0003-006068	01/01/2026	4201010	6		162,938.88	0.00	162,938.88
097-O.S.P.E.D. Y C.	0003-006001	01/11/2025	4201010	1	CERRUDO CARLOS	17,548.08	0.00	17,548.08
097-O.S.P.E.D. Y C.	0003-006002	01/12/2025	4201010	1	MOREIRA ERNESTO	9,548.08	0.00	9,548.08
097-O.S.P.E.D. Y C.	0003-006002	01/12/2025	4250140	1	BURGOS GRISELDA	9,548.08	0.00	9,548.08
134-SOCIEDAD ITALIANA	0003-006130	01/01/2026	4201010	1		12,402.00	0.00	12,402.00
144-GALENO ARGENTINA S.A.	0004-001169	01/11/2025	4250250	1	GIMENEZ NATALIA	21,871.07	0.00	21,871.07
163-COBERTURA INT.DE MED.	0003-006111	01/01/2026	4201010	1		20,964.86	0.00	20,964.86
163-COBERTURA INT.DE MED.	0003-006111	01/02/2026	4201010	4		86,039.80	0.00	86,039.80
164-COBERT INT DE MED ASI	0003-006112	01/01/2026	4201010	2		41,929.72	0.00	41,929.72
180-SALUD PROFESIONAL Y T	0003-006061	01/01/2026	4201010	1		18,631.35	0.00	18,631.35
223-OSDIPP	0004-001181	01/01/2026	4201010	2		63,448.38	0.00	63,448.38
224-GALENO ARGENTINA S.A.	0004-001168	01/11/2025	4250250	2		43,742.14	0.00	43,742.14
224-GALENO ARGENTINA S.A.	0004-001168	01/12/2025	4250250	1		21,871.07	0.00	21,871.07
300-COBERT. INT DE MED AS	0003-006113	01/01/2026	4201010	1		15,141.29	0.00	15,141.29
300-COBERT. INT DE MED AS	0003-006113	01/02/2026	4201010	1		15,534.96	0.00	15,534.96
428-ASOCIACION MUTUAL SAN	0003-006087	01/12/2025	4201010	6		148,300.80	0.00	148,300.80
428-ASOCIACION MUTUAL SAN	0003-006087	01/01/2026	4201010	1		24,716.80	0.00	24,716.80

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

Prestador : 059186/00 ECHEVARRIA M. LUCRECIA

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
515-DASMI	0003-006090	01/12/2025	4201010	1		23,569.83	0.00	23,569.83
Total						2,601,845.80	56,000.00	2,657,845.80