



PRESTACIONES

OBRA SOCIAL	FACT.	F.P.	HONORARIOS	GASTOS	FACTURADO
012/BANCO PROVINCIA	006098	01/26	22,858.86		22,858.86
012/BANCO PROVINCIA	006098	02/26	22,858.86		22,858.86
024/MEDIFE ASOCIACI	001197	02/26	57,993.84		57,993.84
034/O.SOC.PAT.CABOT	006115	02/26	23,055.42		23,055.42
034/O.SOC.PAT.CABOT	006117	01/26	46,110.84		46,110.84
038/O.S.UNION PERSO	001136	09/25	90,892.55		90,892.55
038/O.S.UNION PERSO	001161	11/25	145,428.08		145,428.08
038/O.S.UNION PERSO	001176	12/25	54,535.53		54,535.53
038/O.S.UNION PERSO	001185	12/25	36,357.02		36,357.02
071/O.S.D.E PERGAMI	001209	03/26	1,216,152.00	56,000.00	1,272,152.00
073/ASOC.DEL PERS.S	005984	12/25	30,165.16		30,165.16
079/OSFATLYF	006134	01/26	26,277.27		26,277.27
079/OSFATLYF	006134	02/26	26,277.27		26,277.27
085/MEDICUS	006118	02/26	24,382.29		24,382.29
094/OSMATA	006119	01/26	81,469.44		81,469.44
094/OSMATA	006119	02/26	28,514.30		28,514.30
097/O.S.P.E.D. Y C.	006074	12/25	45,697.12		45,697.12
134/SOCIEDAD ITALIA	006181	02/26	25,522.00		25,522.00
144/GALENO ARGENTIN	001193	02/26	22,754.66		22,754.66
164/COBERT INT DE M	006167	03/26	129,059.70		129,059.70
178/AUSTRAL SALUD	006154	03/26	25,187.29		25,187.29
180/SALUD PROFESION	006122	02/26	21,862.91		21,862.91
204/GALENO ARGENTIN	006108	02/26	22,754.66		22,754.66
223/OSDIPP	001194	02/26	194,532.72		194,532.72
338/OBRA SOCIAL UNI	005966	11/25	52,192.55		52,192.55
338/OBRA SOCIAL UNI	006028	12/25	38,535.53		38,535.53
338/OBRA SOCIAL UNI	006065	12/25	20,157.02		20,157.02
428/ASOCIACION MUTU	006133	01/26	81,840.00		81,840.00
428/ASOCIACION MUTU	006133	02/26	27,825.60		27,825.60
529/SANCOR SALUD PL	006132	01/26	23,126.00		23,126.00
A) Total Facturas	---	---	2,664,376.49	56,000.00	2,720,376.49
B) Total Créditos	---	---	0.00	0.00	0.00
073/ASOC.DEL PERS.S	005984	12/25	D -603.30		-603.30
097/O.S.P.E.D. Y C.	006074	12/25	D -913.94		-913.94
085/MEDICUS	006118	02/26	D -487.65		-487.65
144/GALENO ARGENTIN	001193	03/26	D -9,000.00	* 1	-9,000.00
C) Total Débitos	---	---	-11,004.89	0.00	-11,004.89
Total Facturado	---	---	2,653,371.60	56,000.00	2,709,371.60
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° :120404 Fecha:30/04/2026
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	132,668.58	
RET.GASTOS ADMINISTRAT.	135,468.58	
LEY BANCARIA 25413	17,859.09	
GESTION EXTERNA	27,093.72	
TALONARIOS ORDENES DE PRACTICA	9,600.00	
DSI	4,500.00	
GASTOS PAPELERIA	2,000.00	
D) TOTAL DEBITOS/CREDITOS Y RETENCIONES	329,189.97	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 COPAGO X1

Neto a Pagar 2,380,181.63

Son \$ dos millones trescientos ochenta mil ciento ochenta y uno con
63/Cien.

C.P.S.M.

COMPROBANTE DE RETENCIONES

NRO.: 120404

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			00120404	30/04/2026	*****.**

DATOS DEL DEPOSITO	FECHA	NRO. DE COMPROBANTE	IMPORTE RETENIDO
	/ /	00120404	132,668.58

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

30/04/2026

FECHA ASOC. DE PROF. DE LA SALUD

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

Prestador : 059186/00 ECHEVARRIA M. LUCRECIA

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
012-BANCO PROVINCIA-PREST	0003-006098	01/01/2026	4201010	1		22,858.86	0.00	22,858.86
012-BANCO PROVINCIA-PREST	0003-006098	01/02/2026	4201010	1		22,858.86	0.00	22,858.86
024-MEDIFE ASOCIACION CIV	0004-001197	01/02/2026	4250160	3		57,993.84	0.00	57,993.84
034-O.SOC.PAT.CABOTAJE RI	0003-006117	01/01/2026	4201010	1	FABRE MONICA 674223	23,055.42	0.00	23,055.42
034-O.SOC.PAT.CABOTAJE RI	0003-006117	01/01/2026	4201010	1	FABRE MONICA 673119	23,055.42	0.00	23,055.42
034-O.SOC.PAT.CABOTAJE RI	0003-006115	01/02/2026	4201010	1	ALTAMIRANO HECTOR 675891	23,055.42	0.00	23,055.42
038-O.S.UNION PERSONAL DE	0004-001136	01/09/2025	4201010	5		90,892.55	0.00	90,892.55
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	0004-001176	01/12/2025	4201010	3		54,535.53	0.00	54,535.53
038-O.S.UNION PERSONAL DE	0004-001185	01/12/2025	4201010	2		36,357.02	0.00	36,357.02
071-O.S.D.E PERGAMINO PLA	0004-001209	02/03/2026	1420101	1	61440791401 CESAR EDUARDO CARNE	22,337.00	0.00	22,337.00
071-O.S.D.E PERGAMINO PLA	0004-001209	02/03/2026	1420101	1	61369488001 HECTOR FABIAN DOMIN	22,337.00	0.00	22,337.00
071-O.S.D.E PERGAMINO PLA	0004-001209	02/03/2026	1420101	1	61509510003 CARLOS ARIEL BENITE	22,337.00	0.00	22,337.00
071-O.S.D.E PERGAMINO PLA	0004-001209	02/03/2026	1420101	1	61506367403 MYRIAM ELENA MEDINA	22,750.00	0.00	22,750.00
071-O.S.D.E PERGAMINO PLA	0004-001209	02/03/2026	1420163	1	63067776901 ALEJANDRA LAILA SOT	33,429.00	0.00	33,429.00
071-O.S.D.E PERGAMINO PLA	0004-001209	03/03/2026	1420101	1	61305995502 ZULEMA LILIA PIRNAT	31,603.00	0.00	31,603.00
071-O.S.D.E PERGAMINO PLA	0004-001209	03/03/2026	1420163	1	61276252002 GISELA BARRAGAN	33,429.00	0.00	33,429.00
071-O.S.D.E PERGAMINO PLA	0004-001209	03/03/2026	1420163	1	61429176202 MONICA MARCHESE	33,429.00	0.00	33,429.00
071-O.S.D.E PERGAMINO PLA	0004-001209	03/03/2026	1420260	1	61276252002 GISELA BARRAGAN	0.00	7,000.00	7,000.00
071-O.S.D.E PERGAMINO PLA	0004-001209	03/03/2026	1420260	1	61429176202 MONICA MARCHESE	0.00	7,000.00	7,000.00
071-O.S.D.E PERGAMINO PLA	0004-001209	04/03/2026	1420101	1	61506367403 MYRIAM ELENA MEDINA	22,750.00	0.00	22,750.00
071-O.S.D.E PERGAMINO PLA	0004-001209	05/03/2026	1420101	1	33211535202 SILVIA HILDA PACE	22,337.00	0.00	22,337.00
071-O.S.D.E PERGAMINO PLA	0004-001209	05/03/2026	1420101	1	61306159301 SEBASTIAN SOTTILE	22,337.00	0.00	22,337.00
071-O.S.D.E PERGAMINO PLA	0004-001209	05/03/2026	1420163	1	33210877101 ELIO ROMEO FERRANTE	33,429.00	0.00	33,429.00
071-O.S.D.E PERGAMINO PLA	0004-001209	09/03/2026	1420101	1	61757934101 JORGE LUIS DIAZ	22,337.00	0.00	22,337.00
071-O.S.D.E PERGAMINO PLA	0004-001209	09/03/2026	1420101	1	13220733801 VICTOR ANTONIO PEIR	22,337.00	0.00	22,337.00
071-O.S.D.E PERGAMINO PLA	0004-001209	09/03/2026	1420101	1	61341793201 JOSE ANIBAL ZAMPOL	22,337.00	0.00	22,337.00
071-O.S.D.E PERGAMINO PLA	0004-001209	09/03/2026	1420101	1	61970428301 MARIA EUGENIA BRUNO	22,337.00	0.00	22,337.00
071-O.S.D.E PERGAMINO PLA	0004-001209	10/03/2026	1420101	1	62231969702 ROMINA VANESA BARRA	22,337.00	0.00	22,337.00
071-O.S.D.E PERGAMINO PLA	0004-001209	10/03/2026	1420101	1	62326300803 CARLA VANESA CHIARE	22,750.00	0.00	22,750.00
071-O.S.D.E PERGAMINO PLA	0004-001209	10/03/2026	1420163	1	61276252002 GISELA BARRAGAN	33,429.00	0.00	33,429.00
071-O.S.D.E PERGAMINO PLA	0004-001209	10/03/2026	1420163	1	60416638801 ALVARO MARIO QUERCI	33,429.00	0.00	33,429.00
071-O.S.D.E PERGAMINO PLA	0004-001209	10/03/2026	1420163	1	63067776901 ALEJANDRA LAILA SOT	33,429.00	0.00	33,429.00
071-O.S.D.E PERGAMINO PLA	0004-001209	10/03/2026	1420260	1	61276252002 GISELA BARRAGAN	0.00	7,000.00	7,000.00
071-O.S.D.E PERGAMINO PLA	0004-001209	10/03/2026	1420260	1	60416638801 ALVARO MARIO QUERCI	0.00	7,000.00	7,000.00
071-O.S.D.E PERGAMINO PLA	0004-001209	12/03/2026	1420101	1	60503142702 MARIA ANGELICA INDA	22,337.00	0.00	22,337.00
071-O.S.D.E PERGAMINO PLA	0004-001209	13/03/2026	1420163	1	60322133402 LIRIA MIYAKAWA	33,429.00	0.00	33,429.00
071-O.S.D.E PERGAMINO PLA	0004-001209	13/03/2026	1420163	1	33210877101 ELIO ROMEO FERRANTE	33,429.00	0.00	33,429.00
071-O.S.D.E PERGAMINO PLA	0004-001209	16/03/2026	1420101	1	13220733801 VICTOR ANTONIO PEIR	22,337.00	0.00	22,337.00
071-O.S.D.E PERGAMINO PLA	0004-001209	16/03/2026	1420101	1	62844585601 MARIA LUJAN MENDOZA	22,750.00	0.00	22,750.00
071-O.S.D.E PERGAMINO PLA	0004-001209	16/03/2026	1420101	1	61509510003 CARLOS ARIEL BENITE	22,337.00	0.00	22,337.00
071-O.S.D.E PERGAMINO PLA	0004-001209	16/03/2026	1420101	1	61628863701 JAVIER EDUARDO FERN	22,337.00	0.00	22,337.00
071-O.S.D.E PERGAMINO PLA	0004-001209	16/03/2026	1420163	1	61276252002 GISELA BARRAGAN	33,429.00	0.00	33,429.00
071-O.S.D.E PERGAMINO PLA	0004-001209	16/03/2026	1420260	1	61276252002 GISELA BARRAGAN	0.00	7,000.00	7,000.00

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

Prestador : 059186/00 ECHEVARRIA M. LUCRECIA

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
071-O.S.D.E PERGAMINO PLA	0004-001209	17/03/2026	1420163	1	63067776901 ALEJANDRA LAILA SOT	33,429.00	0.00	33,429.00
071-O.S.D.E PERGAMINO PLA	0004-001209	19/03/2026	1420101	1	62245140401 DANIELA YAEL AGUILA	22,750.00	0.00	22,750.00
071-O.S.D.E PERGAMINO PLA	0004-001209	19/03/2026	1420163	1	33210877101 ELIO ROMEO FERRANTE	33,429.00	0.00	33,429.00
071-O.S.D.E PERGAMINO PLA	0004-001209	23/03/2026	1420101	1	60719677602 VERONICA ELIZABETH	22,337.00	0.00	22,337.00
071-O.S.D.E PERGAMINO PLA	0004-001209	23/03/2026	1420163	1	61276252002 GISELA BARRAGAN	33,429.00	0.00	33,429.00
071-O.S.D.E PERGAMINO PLA	0004-001209	23/03/2026	1420163	1	60416638801 ALVARO MARIO QUERCI	33,429.00	0.00	33,429.00
071-O.S.D.E PERGAMINO PLA	0004-001209	23/03/2026	1420260	1	61276252002 GISELA BARRAGAN	0.00	7,000.00	7,000.00
071-O.S.D.E PERGAMINO PLA	0004-001209	23/03/2026	1420260	1	60416638801 ALVARO MARIO QUERCI	0.00	7,000.00	7,000.00
071-O.S.D.E PERGAMINO PLA	0004-001209	24/03/2026	1420101	1	61628863701 JAVIER EDUARDO FERN	22,337.00	0.00	22,337.00
071-O.S.D.E PERGAMINO PLA	0004-001209	25/03/2026	1420101	1	62868234303 LUCIA IARA MURPHY	22,337.00	0.00	22,337.00
071-O.S.D.E PERGAMINO PLA	0004-001209	25/03/2026	1420163	1	60322133402 LIRIA MIYAKAWA	33,429.00	0.00	33,429.00
071-O.S.D.E PERGAMINO PLA	0004-001209	26/03/2026	1420101	1	62776938001 GASTON MAURICIO MEN	22,337.00	0.00	22,337.00
071-O.S.D.E PERGAMINO PLA	0004-001209	26/03/2026	1420101	1	33211535202 SILVIA HILDA PACE	22,337.00	0.00	22,337.00
071-O.S.D.E PERGAMINO PLA	0004-001209	26/03/2026	1420163	1	63067776901 ALEJANDRA LAILA SOT	33,429.00	0.00	33,429.00
071-O.S.D.E PERGAMINO PLA	0004-001209	26/03/2026	1420163	1	33210877101 ELIO ROMEO FERRANTE	33,429.00	0.00	33,429.00
071-O.S.D.E PERGAMINO PLA	0004-001209	30/03/2026	1420101	1	61496901701 HERNAN LEONARDO CER	22,337.00	0.00	22,337.00
071-O.S.D.E PERGAMINO PLA	0004-001209	30/03/2026	1420101	1	61640995701 MAURO DAVID PALERMO	22,337.00	0.00	22,337.00
071-O.S.D.E PERGAMINO PLA	0004-001209	30/03/2026	1420163	1	61276252002 GISELA BARRAGAN	33,429.00	0.00	33,429.00
071-O.S.D.E PERGAMINO PLA	0004-001209	30/03/2026	1420260	1	61276252002 GISELA BARRAGAN	0.00	7,000.00	7,000.00
073-ASOC.DEL PERS.SUP.DE	0003-005984	01/12/2025	4201010	1		30,165.16	0.00	30,165.16
079-OSFATLYF	0003-006134	01/01/2026	4201010	1		26,277.27	0.00	26,277.27
079-OSFATLYF	0003-006134	01/02/2026	4201010	1		26,277.27	0.00	26,277.27
085-MEDICUS	0003-006118	01/02/2026	4201010	1		24,382.29	0.00	24,382.29
094-OSMATA	0003-006119	01/01/2026	4201010	3		81,469.44	0.00	81,469.44
094-OSMATA	0003-006119	01/02/2026	4201010	1		28,514.30	0.00	28,514.30
097-O.S.P.E.D. Y C.	0003-006074	01/12/2025	4201010	1	CERRUDO CARLOS	17,899.04	0.00	17,899.04
097-O.S.P.E.D. Y C.	0003-006074	01/12/2025	4201010	1	CERRUDO CARLOS	17,899.04	0.00	17,899.04
097-O.S.P.E.D. Y C.	0003-006074	01/12/2025	4250140	1	MOREIRA ERNESTO	9,899.04	0.00	9,899.04
134-SOCIEDAD ITALIANA	0003-006181	01/02/2026	4201010	2		25,522.00	0.00	25,522.00
144-GALENO ARGENTINA S.A.	0004-001193	01/02/2026	4250250	1	OBREGON MARIO	22,754.66	0.00	22,754.66
164-COBERT INT DE MED ASI	0003-006167	01/03/2026	4201010	6		129,059.70	0.00	129,059.70
178-AUSTRAL SALUD	0003-006154	01/03/2026	4201010	1	CARRIZO M. LUJAN	25,187.29	0.00	25,187.29
180-SALUD PROFESIONAL Y T	0003-006122	01/02/2026	4201010	1		21,862.91	0.00	21,862.91
204-GALENO ARGENTINA S.A.	0003-006108	01/02/2026	4250250	1		22,754.66	0.00	22,754.66
223-OSDIPP	0004-001194	01/02/2026	4201010	6		194,532.72	0.00	194,532.72
338-OBRA SOCIAL UNION PER	0003-005966	01/11/2025	4201010	1		10,278.51	0.00	10,278.51
338-OBRA SOCIAL UNION PER	0003-005966	01/11/2025	4201010	4		41,914.04	0.00	41,914.04
338-OBRA SOCIAL UNION PER	0003-006028	01/12/2025	4201010	3		38,535.53	0.00	38,535.53
338-OBRA SOCIAL UNION PER	0003-006065	01/12/2025	4201010	2		20,157.02	0.00	20,157.02
428-ASOCIACION MUTUAL SAN	0003-006133	01/01/2026	4201010	3		81,840.00	0.00	81,840.00
428-ASOCIACION MUTUAL SAN	0003-006133	01/02/2026	4201010	1		27,825.60	0.00	27,825.60
529-SANCOR SALUD PLAN S70	0003-006132	01/01/2026	4201010	1		23,126.00	0.00	23,126.00
Total						2,664,376.49	56,000.00	2,720,376.49