



ASOCIACION PROFESIONALES  
DE LA SALUD DE CAMPANA  
CASTELLU 112 - TELEFAX: (02459) 42752/424096  
(2804) CAMPANA - BS. AS.

Liquidación N° :122838

Matrícula :551583/00

Prestador : **CEJAS MARIANO FRANCO**

N° Insc. I.B.:20-35120484 D.G.I.:20-35120484-3

Fecha:30/09/2026

Hoja N° : 1

| PRESTACIONES                                   |        |       |               |            |                     |
|------------------------------------------------|--------|-------|---------------|------------|---------------------|
| OBRA SOCIAL                                    | FACT.  | F.P.  | HONORARIOS    | GASTOS     | FACTURADO           |
| 024/MEDIFE ASOCIACI                            | 001238 | 06/26 | 147,906.97    | 135,902.80 | 283,809.77          |
| 094/OSMATA                                     | 006436 | 06/26 | 95,844.00     |            | 95,844.00           |
| 097/O.S.P.E.D. Y C.                            | 006377 | 05/26 | 11,200.00     |            | 11,200.00           |
| 097/O.S.P.E.D. Y C.                            | 006378 | 06/26 | 11,200.00     |            | 11,200.00           |
| 124/OSPECON                                    | 006369 | 05/26 | 38,243.32     |            | 38,243.32           |
| 124/OSPECON                                    | 006369 | 06/26 | 64,500.00     |            | 64,500.00           |
| 134/SOCIEDAD ITALIA                            | 006522 | 08/26 | 28,984.00     |            | 28,984.00           |
| 163/COBERTURA INT.D                            | 006484 | 07/26 | 24,264.24     |            | 24,264.24           |
| 164/COBERT INT DE M                            | 006483 | 07/26 | 194,113.92    |            | 194,113.92          |
| 164/COBERT INT DE M                            | 006483 | 08/26 | 24,749.53     |            | 24,749.53           |
| 169/PREVENCIÓN SALU                            | 001249 | 06/26 | 55,376.96     |            | 55,376.96           |
| 181/OSPE (RED OMIP                             | 006499 | 08/26 | 26,407.26     |            | 26,407.26           |
| 300/COBERT. INT DE                             | 006485 | 07/26 | 123,457.07    |            | 123,457.07          |
| 300/COBERT. INT DE                             | 006485 | 08/26 | 17,874.66     |            | 17,874.66           |
| 428/ASOCIACION MUTU                            | 006463 | 07/26 | 306,533.00    |            | 306,533.00          |
| 529/SANCOR SALUD PL                            | 006462 | 07/26 | 51,971.28     |            | 51,971.28           |
| <b>A) Total Facturas</b>                       | ---    | ---   | 1,222,626.21  | 135,902.80 | 1,358,529.01        |
| <b>B) Total Créditos</b>                       | ---    | ---   | 0.00          | 0.00       | 0.00                |
| 024/MEDIFE ASOCIACI                            | 001238 | 07/26 | D -135,902.80 |            | * 1 -135,902.80     |
| 124/OSPECON                                    | 006369 | 07/26 | D -3,693.15   |            | * 2 -3,693.15       |
| <b>C) Total Débitos</b>                        | ---    | ---   | -139,595.95   | 0.00       | -139,595.95         |
| <b>Total Facturado</b>                         | ---    | ---   | 1,083,030.26  | 135,902.80 | <b>1,218,933.06</b> |
| DEBITOS/CREDITOS VARIOS Y RET. LEGALES         |        |       |               | DEBITO     | CREDITO             |
| CAJA DE PREV. Y SEGURO MEDICO                  |        |       |               | 54,151.51  |                     |
| LEY BANCARIA 25413                             |        |       |               | 12,202.43  |                     |
| OTROS BANCOS                                   |        |       |               | 1,000.00   |                     |
| RET.GASTOS ADM. ....                           |        |       |               | 97,514.64  |                     |
| TALONARIOS ORDENES DE PRACTICA                 |        |       |               | 7,500.00   |                     |
| DSI                                            |        |       |               | 4,500.00   |                     |
| GASTOS PAPELERIA                               |        |       |               | 2,000.00   |                     |
| <b>D) TOTAL DEBITOS/CREDITOS Y RETENCIONES</b> |        |       |               | 178,868.58 | 0.00                |

Continua en la próxima hoja



**ASOCIACION PROFESIONALES  
DE LA SALUD DE CAMPANA**  
CASTELL 112 - TEL/FAX: (03455) 427521/424096  
(2804) CAMPANA - BS. AS.

Liquidación N° :122838

Fecha:30/09/2026

Matrícula :551583/00

Hoja N° : 2

Prestador : **CEJAS MARIANO FRANCO**

N° Insc. I.B.:20-35120484 D.G.I.:20-35120484-3

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FECHA DE ENTREGA DE HONORARIOS: EL DIA 10 DE C/MES (INAMOVIBLE)  
SI COINCIDE FIN DE SEMANA O FERIADO PASA AL 1º 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 DIFERENCIA DE VALOR - PRE YAQUEME
- \* 2 DIFERENCIA DE VALOR

|                                                             |  |                     |
|-------------------------------------------------------------|--|---------------------|
| <b>Neto a Pagar</b>                                         |  | <b>1,040,064.48</b> |
| Son \$ un millon cuarenta mil sesenta y cuatro con 48/Cien. |  |                     |

|                        |                                           |                             |                          |                                                                                  |                  |           |
|------------------------|-------------------------------------------|-----------------------------|--------------------------|----------------------------------------------------------------------------------|------------------|-----------|
| AGENTE DE<br>RETENCION | NUMERO<br>ASOC. PROF. DE LA SALUD CAMPANA | AP. Y NOMBRE O RAZON SOCIAL | DATOS DE LA<br>OPERACION | Nº LIQUIDACION                                                                   | FECHA            | IMPORTE   |
|                        | 30-65576850-1                             |                             |                          | 00122838                                                                         | 30/09/2026       | *****. ** |
| DATOS DEL<br>DEPOSITO  | FECHA                                     | NRO. DE COMPROBANTE         |                          |                                                                                  | IMPORTE RETENIDO |           |
|                        | / /                                       | 00122838                    |                          |                                                                                  | 54,151.51        |           |
| CONTRIBUYENTE          | MATRICULA                                 | CUIT                        |                          | APELLIDO Y NOMBRE O RAZON SOCIAL                                                 |                  |           |
|                        | 551583                                    | 20-35120484-3               |                          | CEJAS MARIANO FRANCO                                                             |                  |           |
|                        | DOMICILIO                                 |                             |                          | LOCALIDAD-PARTIDO                                                                |                  |           |
|                        | Castelli 152                              |                             |                          | CAMPANA                                                                          |                  |           |
| OBSERVACIONES          |                                           |                             |                          | DR. ROMANO PEDRO<br>PRESIDENTE<br>30/09/2026<br>FECHA ASOC. DE PROF. DE LA SALUD |                  |           |

Detalle de Prestaciones Liquidadas, Fecha: 30/09/2026  
Prestador : 551583/00 CEJAS MARIANO FRANCO

| Obra Social               | FACT.       | Fecha      | N.N.    | Cant | Afiliado         | HONORARIOS   | GASTOS     | FACTURADO    |
|---------------------------|-------------|------------|---------|------|------------------|--------------|------------|--------------|
| 024-MEDIFE ASOCIACION CIV | 0004-001238 | 01/06/2026 | 1203030 | 1    | YAQUEME MARIA    | 147,906.97   | 135,902.80 | 283,809.77   |
| 094-OSMATA                | 0003-006436 | 01/06/2026 | 4201010 | 3    |                  | 95,844.00    | 0.00       | 95,844.00    |
| 097-O.S.P.E.D. Y C.       | 0003-006377 | 01/05/2026 | 4250140 | 1    | CACERES XIOMARA  | 11,200.00    | 0.00       | 11,200.00    |
| 097-O.S.P.E.D. Y C.       | 0003-006378 | 01/06/2026 | 4250140 | 1    | CACERES XIOMARA  | 11,200.00    | 0.00       | 11,200.00    |
| 124-OSPECON               | 0003-006369 | 01/05/2026 | 4201012 | 2    |                  | 38,243.32    | 0.00       | 38,243.32    |
| 124-OSPECON               | 0003-006369 | 01/06/2026 | 4201012 | 3    |                  | 64,500.00    | 0.00       | 64,500.00    |
| 134-SOCIEDAD ITALIANA     | 0003-006522 | 01/08/2026 | 4201010 | 2    |                  | 28,984.00    | 0.00       | 28,984.00    |
| 163-COBERTURA INT.DE MED. | 0003-006484 | 01/07/2026 | 4201010 | 1    |                  | 24,264.24    | 0.00       | 24,264.24    |
| 164-COBERT INT DE MED ASI | 0003-006483 | 01/07/2026 | 4201010 | 8    |                  | 194,113.92   | 0.00       | 194,113.92   |
| 164-COBERT INT DE MED ASI | 0003-006483 | 01/08/2026 | 4201010 | 1    |                  | 24,749.53    | 0.00       | 24,749.53    |
| 169-PREVENCION SALUD S.A. | 0004-001249 | 01/06/2026 | 4201010 | 2    |                  | 55,376.96    | 0.00       | 55,376.96    |
| 181-OSPE (RED OMIP SA)    | 0003-006499 | 01/08/2026 | 4201010 | 1    |                  | 26,407.26    | 0.00       | 26,407.26    |
| 300-COBERT. INT DE MED AS | 0003-006485 | 01/07/2026 | 1215060 | 1    | DI LONARDO OSCAR | 88,408.71    | 0.00       | 88,408.71    |
| 300-COBERT. INT DE MED AS | 0003-006485 | 01/07/2026 | 4201010 | 2    |                  | 35,048.36    | 0.00       | 35,048.36    |
| 300-COBERT. INT DE MED AS | 0003-006485 | 01/08/2026 | 4201010 | 1    |                  | 17,874.66    | 0.00       | 17,874.66    |
| 428-ASOCIACION MUTUAL SAN | 0003-006463 | 01/07/2026 | 4201010 | 10   |                  | 306,533.00   | 0.00       | 306,533.00   |
| 529-SANCOR SALUD PLAN S70 | 0003-006462 | 01/07/2026 | 4201010 | 2    |                  | 51,971.28    | 0.00       | 51,971.28    |
| Total                     |             |            |         |      |                  | 1,222,626.21 | 135,902.80 | 1,358,529.01 |