



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

Liquidación N° :122392

Matrícula :551624/01

Prestador : **SOTELO JOSE CARLOS**

N° Insc. I.B.:20-31452298 D.G.I.:20-31452298-3

Fecha:31/08/2026

Hoja N° : 1

| PRESTACIONES                                   |        |       |               |              |                     |             |
|------------------------------------------------|--------|-------|---------------|--------------|---------------------|-------------|
| OBRA SOCIAL                                    | FACT.  | F.P.  | HONORARIOS    | GASTOS       | FACTURADO           |             |
| 024/MEDIFE ASOCIACI                            | 001225 | 05/26 | 27,174.27     | 81,522.83    | 108,697.10          |             |
| 058/O.S.P.T.V.                                 | 006309 | 05/26 | 38,983.00     | 116,948.97   | 155,931.97          |             |
| 073/ASOC.DEL PERS.S                            | 006348 | 05/26 | 22,261.27     | 66,783.80    | 89,045.07           |             |
| 097/O.S.P.E.D. Y C.                            | 006323 | 04/26 | 1,966.28      | 26,898.85    | 28,865.13           |             |
| 124/OSPECON                                    | 006310 | 05/26 | 72,628.45     | 217,885.39   | 290,513.84          |             |
| 134/SOCIEDAD ITALIA                            | 006438 | 06/26 | 12,141.32     | 36,423.97    | 48,565.29           |             |
| 163/COBERTURA INT.D                            | 006421 | 06/26 | 11,434.67     | 34,304.01    | 45,738.68           |             |
| 163/COBERTURA INT.D                            | 006421 | 07/26 | 38,896.59     | 116,689.76   | 155,586.35          |             |
| 164/COBERT INT DE M                            | 006422 | 06/26 | 67,568.67     | 202,706.00   | 270,274.67          |             |
| 169/PREVENCIÓN SALU                            | 001234 | 05/26 | 76,164.18     | 228,492.57   | 304,656.75          |             |
| 169/PREVENCIÓN SALU                            | 001234 | 06/26 | 49,394.01     | 148,182.02   | 197,576.03          |             |
| 196/OMINT S.A.                                 | 001231 | 06/26 | 22,299.50     | 66,898.50    | 89,198.00           |             |
| 298/DASUTEN                                    | 006307 | 05/26 | 33,531.39     | 100,594.18   | 134,125.57          |             |
| 428/ASOCIACION MUTU                            | 006359 | 06/26 | 59,428.73     | 178,286.18   | 237,714.91          |             |
| 529/SANCOR SALUD PL                            | 006358 | 06/26 | 85,282.66     | 255,848.01   | 341,130.67          |             |
| <b>A) Total Facturas</b>                       | ---    | ---   | 619,154.99    | 1,878,465.04 | 2,497,620.03        |             |
| <b>B) Total Créditos</b>                       | ---    | ---   | 0.00          | 0.00         | 0.00                |             |
| 169/PREVENCIÓN SALU                            | 001234 | 07/26 | D -308,616.38 |              | * 1                 | -308,616.38 |
| 169/PREVENCIÓN SALU                            | 001234 | 07/26 | D -117,903.05 |              | * 2                 | -117,903.05 |
| 428/ASOCIACION MUTU                            | 006359 | 07/26 | D -31,840.80  |              | * 3                 | -31,840.80  |
| 529/SANCOR SALUD PL                            | 006358 | 07/26 | D -50,941.44  |              | * 4                 | -50,941.44  |
| <b>C) Total Débitos</b>                        | ---    | ---   | -509,301.67   | 0.00         | -509,301.67         |             |
| <b>Total Facturado</b>                         | ---    | ---   | 109,853.32    | 1,878,465.04 | <b>1,988,318.36</b> |             |
| DEBITOS/CREDITOS VARIOS Y RET. LEGALES         |        |       |               | DEBITO       | CREDITO             |             |
| CAJA DE PREV. Y SEGURO MEDICO                  |        |       |               | 5,492.67     |                     |             |
| LEY BANCARIA 25413                             |        |       |               | 24,648.12    |                     |             |
| RET.GASTOS ADM. ....                           |        |       |               | 119,299.10   |                     |             |
| GASTOS PAPELERIA                               |        |       |               | 2,000.00     |                     |             |
| <b>D) TOTAL DEBITOS/CREDITOS Y RETENCIONES</b> |        |       |               | 151,439.89   | 0.00                |             |

Continúa en la próxima hoja



**ASOCIACION PROFESIONALES  
DE LA SALUD DE CAMPANA**

CASTELL 112 - TEL/FAX: (03455) 427521/424096  
(2804) CAMPANA - BS. AS.

Liquidación N° :122392

Matrícula :551624/01

Prestador : **SOTELO JOSE CARLOS**

N° Insc. I.B.:20-31452298 D.G.I.:20-31452298-3

Fecha:31/08/2026

Hoja N° : 2

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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 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 AUTORIZACION YA ASOCIADA A OTRO EXPEDIENTE- FALTA INFORME MEDICO - PTE SILVA (POLI COLONICA)
- \* 2 AUTORIZACION YA ASOCIADA A OTRO EXPEDIENTE - FALTA INFORME MEDICO - PTE SILVA (VEDA)
- \* 3 DIFERENCIA DE VALOR - SE REFACTURA / PTE POGGIO (VEDA)
- \* 4 DIFERENCIA DE VALOR - SE REFACTURA PTE CIFUENTES (VEDA) / PTE PUPEIN (VEDA)

|                                                                                         |                     |
|-----------------------------------------------------------------------------------------|---------------------|
| <b>Neto a Pagar</b>                                                                     | <b>1,836,878.47</b> |
| Son \$ un millon ochocientos treinta y seis mil ochocientos setenta y ocho con 47/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                             |                             |                          | 00122392                                                                         | 31/08/2026       | 109,853.32 |
| DATOS DEL<br>DEPOSITO  | FECHA                                     | NRO. DE COMPROBANTE         |                          |                                                                                  | IMPORTE RETENIDO |            |
|                        | / /                                       | 00122392                    |                          |                                                                                  | 5,492.67         |            |
| CONTRIBUYENTE          | MATRICULA                                 | CUIT                        |                          | APELLIDO Y NOMBRE O RAZON SOCIAL                                                 |                  |            |
|                        | 551624                                    | 20-31452298-3               |                          | SOTELO JOSE CARLOS                                                               |                  |            |
|                        | DOMICILIO                                 |                             |                          | LOCALIDAD-PARTIDO                                                                |                  |            |
|                        | SARMIENTO 154                             |                             |                          | CAMPANA                                                                          |                  |            |
| OBSERVACIONES          |                                           |                             |                          | DR. ROMANO PEDRO<br>PRESIDENTE<br>31/08/2026<br>FECHA ASOC. DE PROF. DE LA SALUD |                  |            |

## Detalle de Prestaciones Liquidadas, Fecha: 31/08/2026

Prestador : 551624/01 SOTEL0 JOSE CARLOS

| Obra Social               | FACT.       | Fecha      | N.N.    | Cant | Afiliado                        | HONORARIOS | GASTOS       | FACTURADO    |
|---------------------------|-------------|------------|---------|------|---------------------------------|------------|--------------|--------------|
| 024-MEDIFE ASOCIACION CIV | 0004-001225 | 01/05/2026 | 2001340 | 1    | BERMEJO JEREMIAS POLIP. GASTR.  | 27,174.27  | 81,522.83    | 108,697.10   |
| 058-O.S.P.T.V.            | 0003-006309 | 01/05/2026 | 2001220 | 1    | ARRATIVEL GABRIELA VEDA         | 17,442.02  | 52,326.05    | 69,768.07    |
| 058-O.S.P.T.V.            | 0003-006309 | 01/05/2026 | 2001240 | 1    | CASTILLO MARIO VCC              | 21,540.98  | 64,622.92    | 86,163.90    |
| 073-ASOC.DEL PERS.SUP.DE  | 0003-006348 | 01/05/2026 | 2001220 | 1    | IÑIGO MANUELA VEDA TERAPEUTICA  | 22,261.27  | 66,783.80    | 89,045.07    |
| 097-O.S.P.E.D. Y C.       | 0003-006323 | 01/04/2026 | 2050450 | 1    | RODRIGUEZ MARIA VEDA            | 1,966.28   | 26,898.85    | 28,865.13    |
| 124-OSPECON               | 0003-006310 | 01/05/2026 | 0870135 | 1    | ORTIZ C. MUCOS. COL.X21307720   | 11,610.77  | 34,832.32    | 46,443.09    |
| 124-OSPECON               | 0003-006310 | 01/05/2026 | 2001220 | 1    | DE OLIVERA S. VEDA X21310669    | 6,885.81   | 20,657.44    | 27,543.25    |
| 124-OSPECON               | 0003-006310 | 01/05/2026 | 2001220 | 1    | FIRPO M. VEDA X21357417         | 6,885.81   | 20,657.44    | 27,543.25    |
| 124-OSPECON               | 0003-006310 | 01/05/2026 | 2001220 | 1    | MEDINA M. VEDA X21324986        | 6,885.81   | 20,657.44    | 27,543.25    |
| 124-OSPECON               | 0003-006310 | 01/05/2026 | 2001220 | 1    | ORTIZ C. VEDA X21301576         | 6,885.81   | 20,657.44    | 27,543.25    |
| 124-OSPECON               | 0003-006310 | 01/05/2026 | 2001220 | 1    | RICCIUTI M. VEDA X21330607      | 6,885.81   | 20,657.44    | 27,543.25    |
| 124-OSPECON               | 0003-006310 | 01/05/2026 | 2001240 | 1    | DE OLIVERA S. VCC X21310669     | 8,262.98   | 24,788.93    | 33,051.91    |
| 124-OSPECON               | 0003-006310 | 01/05/2026 | 2001240 | 1    | FIRPO M. VCC X21357417          | 8,262.98   | 24,788.93    | 33,051.91    |
| 124-OSPECON               | 0003-006310 | 01/05/2026 | 2001340 | 1    | ROMERO J. POLIP. COL. X21314414 | 10,062.67  | 30,188.01    | 40,250.68    |
| 134-SOCIEDAD ITALIANA     | 0003-006438 | 01/06/2026 | 2001240 | 1    | LOMBARDI NORBERTO VCC           | 12,141.32  | 36,423.97    | 48,565.29    |
| 163-COBERTURA INT.DE MED. | 0003-006421 | 01/06/2026 | 2001220 | 1    | CLERICO CECILIA VEDA            | 11,434.67  | 34,304.01    | 45,738.68    |
| 163-COBERTURA INT.DE MED. | 0003-006421 | 01/07/2026 | 2001220 | 1    | GEYMONAT MONICA VEDA            | 11,651.93  | 34,955.79    | 46,607.72    |
| 163-COBERTURA INT.DE MED. | 0003-006421 | 01/07/2026 | 2001220 | 1    | CARRIZO GLADYS VEDA             | 11,651.93  | 34,955.79    | 46,607.72    |
| 163-COBERTURA INT.DE MED. | 0003-006421 | 01/07/2026 | 2001240 | 1    | CARRIZO GLADYS VCC              | 15,592.73  | 46,778.18    | 62,370.91    |
| 164-COBER INT DE MED ASI  | 0003-006422 | 01/06/2026 | 2001220 | 1    | SUAREZ ROMINA VEDA              | 11,434.67  | 34,304.01    | 45,738.68    |
| 164-COBER INT DE MED ASI  | 0003-006422 | 01/06/2026 | 2001240 | 1    | VALLE DIEGO VCC                 | 15,592.73  | 46,778.18    | 62,370.91    |
| 164-COBER INT DE MED ASI  | 0003-006422 | 01/06/2026 | 2001240 | 1    | ROMERO ALICIA VCC               | 15,592.73  | 46,778.18    | 62,370.91    |
| 164-COBER INT DE MED ASI  | 0003-006422 | 01/06/2026 | 2001340 | 1    | ROMERO ALICIA POLIP. GASTR.     | 24,948.54  | 74,845.63    | 99,794.17    |
| 169-PREVENCIÓN SALUD S.A. | 0004-001234 | 01/05/2026 | 2001220 | 1    | SILVA SILVINA VEDA              | 21,054.11  | 63,162.36    | 84,216.47    |
| 169-PREVENCIÓN SALUD S.A. | 0004-001234 | 01/05/2026 | 2001340 | 1    | SILVA SILVINA POLIP. COLONICA   | 55,110.07  | 165,330.21   | 220,440.28   |
| 169-PREVENCIÓN SALUD S.A. | 0004-001234 | 01/06/2026 | 2001220 | 1    | FOLCH JUAN VEDA                 | 21,496.25  | 64,488.77    | 85,985.02    |
| 169-PREVENCIÓN SALUD S.A. | 0004-001234 | 01/06/2026 | 2001240 | 1    | FOLCH JUAN VCC                  | 27,897.76  | 83,693.25    | 111,591.01   |
| 196-OMINT S.A.            | 0004-001231 | 01/06/2026 | 2001220 | 1    | ZARATE CAROLINA VEDA            | 22,299.50  | 66,898.50    | 89,198.00    |
| 298-DASUTEN               | 0003-006307 | 01/05/2026 | 2001220 | 1    | PARENTE JORGE VEDA              | 15,241.54  | 45,724.63    | 60,966.17    |
| 298-DASUTEN               | 0003-006307 | 01/05/2026 | 2001240 | 1    | PARENTE JORGE VCC               | 18,289.85  | 54,869.55    | 73,159.40    |
| 428-ASOCIACION MUTUAL SAN | 0003-006359 | 01/06/2026 | 2001220 | 1    | POGGIO SELENA VEDA              | 18,019.82  | 54,059.45    | 72,079.27    |
| 428-ASOCIACION MUTUAL SAN | 0003-006359 | 01/06/2026 | 2001220 | 1    | PORVEN GUSTAVO VEDA             | 18,019.82  | 54,059.45    | 72,079.27    |
| 428-ASOCIACION MUTUAL SAN | 0003-006359 | 01/06/2026 | 2001240 | 1    | DIAZ ALDANA VCC                 | 23,389.09  | 70,167.28    | 93,556.37    |
| 529-SANCOR SALUD PLAN S70 | 0003-006358 | 01/06/2026 | 2001220 | 1    | CIFUENTES CRISTIAN VEDA         | 14,415.85  | 43,247.56    | 57,663.41    |
| 529-SANCOR SALUD PLAN S70 | 0003-006358 | 01/06/2026 | 2001220 | 1    | PUPEIN JUAN Veda                | 14,415.85  | 43,247.56    | 57,663.41    |
| 529-SANCOR SALUD PLAN S70 | 0003-006358 | 01/06/2026 | 2001240 | 1    | PUPEIN JUAN VCC                 | 18,711.27  | 56,133.83    | 74,845.10    |
| 529-SANCOR SALUD PLAN S70 | 0003-006358 | 01/06/2026 | 2001340 | 1    | DELGADO MARCOS POLIP. COLONICA  | 37,739.69  | 113,219.06   | 150,958.75   |
| Total                     |             |            |         |      |                                 | 619,154.99 | 1,878,465.04 | 2,497,620.03 |