



**PRESTACIONES**

| OBRA SOCIAL              | FACT.  | F.P.    | HONORARIOS   | GASTOS | FACTURADO           |
|--------------------------|--------|---------|--------------|--------|---------------------|
| 024/MEDIFE ASOCIACIO     | 001144 | 10/25   | 198,000.00   |        | 198,000.00          |
| 034/O.SOC.PAT.CABOTA     | 005852 | 09/25   | 57,000.00    |        | 57,000.00           |
| 034/O.SOC.PAT.CABOTA     | 005918 | 11/25   | 20,900.00    |        | 20,900.00           |
| 2                        |        |         |              |        |                     |
| 073/ASOC.DEL PERS.SU     | 005859 | 09/25   | 58,044.54    |        | 58,044.54           |
| 082/HOSPITAL ITALIAN     | 001152 | 10/25   | 44,534.48    |        | 44,534.48           |
| 094/OSMATA               | 005961 | 10/25   | 546,000.00   |        | 546,000.00          |
| 094/OSMATA               | 005961 | 11/25   | 106,080.00   |        | 106,080.00          |
| 097/O.S.P.E.D. Y C.      | 005880 | 09/25   | 18,000.00    |        | 18,000.00           |
| 097/O.S.P.E.D. Y C.      | 005881 | 10/25   | 9,000.00     |        | 9,000.00            |
| 124/OSPECON              | 005856 | 10/25   | 88,526.20    |        | 88,526.20           |
| 134/SOCIEDAD ITALIAN     | 006023 | 11/25   | 23,542.00    |        | 23,542.00           |
| 144/GALENO ARGENTINA     | 001143 | 10/25   | 21,166.81    |        | 21,166.81           |
| 163/COBERTURA INT.DE     | 005998 | 11/25   | 79,896.60    |        | 79,896.60           |
| 163/COBERTURA INT.DE     | 005998 | 12/25   | 20,453.53    |        | 20,453.53           |
| 164/COBERT INT DE ME     | 005996 | 11/25   | 259,663.95   |        | 259,663.95          |
| 164/COBERT INT DE ME     | 005996 | 12/25   | 20,453.53    |        | 20,453.53           |
| 165/OSPATCA              | 005924 | 11/25   | 27,084.34    |        | 27,084.34           |
| 180/SALUD PROFESIONA     | 005973 | 10/25   | 138,578.25   |        | 138,578.25          |
| 180/SALUD PROFESIONA     | 005973 | 11/25   | 19,939.75    |        | 19,939.75           |
| 181/OSPE (RED OMIP S     | 005951 | 10/25   | 41,548.42    |        | 41,548.42           |
| 204/GALENO ARGENTINA     | 005851 | 10/25   | 21,166.81    |        | 21,166.81           |
| 223/OSDIPP               | 001155 | 11/25   | 30,462.61    |        | 30,462.61           |
| 300/COBERT. INT DE M     | 005997 | 11/25   | 14,425.77    |        | 14,425.77           |
| 300/COBERT. INT DE M     | 005997 | 12/25   | 29,543.98    |        | 29,543.98           |
| 428/ASOCIACION MUTUA     | 005953 | 11/25   | 500,368.05   |        | 500,368.05          |
| 529/SANCOR SALUD PLA     | 005952 | 11/25   | 21,444.34    |        | 21,444.34           |
| <b>A) Total Facturas</b> | ---    | ---     | 2,415,823.96 | 0.00   | 2,415,823.96        |
| <b>B) Total Créditos</b> | ---    | ---     | 0.00         | 0.00   | 0.00                |
| 097/O.S.P.E.D. Y C.      | 005880 | 09/25 D | -352.80      |        | -352.80             |
| 097/O.S.P.E.D. Y C.      | 005881 | 10/25 D | -179.10      |        | -179.10             |
| 073/ASOC.DEL PERS.SU     | 005859 | 09/25 D | -2,049.56    |        | -2,049.56           |
| 124/OSPECON              | 005856 | 10/25 D | -1,761.67    |        | -1,761.67           |
| <b>C) Total Débitos</b>  | ---    | ---     | -4,343.13    | 0.00   | -4,343.13           |
| <b>Total Facturado</b>   | ---    | ---     | 2,411,480.83 | 0.00   | <b>2,411,480.83</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° :119097

Fecha:30/01/2026

Matrícula :555711/00

Hoja N° : 2

Prestador : **CHAMORRO MARCELO LUIS**

N° Insc. I.B.:20-29484875 D.G.I.:20-29484875-5

| DEBITOS/CREDITOS VARIOS Y RET. LEGALES         | DEBITO            | CREDITO     |
|--|-------------------|-------------|
| INGRESOS BRUTOS                                | 48,229.62         |             |
| CAJA DE PREV. Y SEGURO MEDICO                  | 120,574.04        |             |
| LEY BANCARIA 25413                             | 26,898.84         |             |
| OTROS BANCOS                                   | 1,000.00          |             |
| RET.GASTOS ADM. ....                           | 192,918.47        |             |
| DSI  | 4,500.00          |             |
| GASTOS PAPELERIA                               | 2,000.00          |             |
| <b>D) TOTAL DEBITOS/CREDITOS Y RETENCIONES</b> | <b>396,120.97</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  
contaduria@asocprof.com.ar

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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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**Neto a Pagar**

**2,015,359.86**

Son \$ dos millones quince mil trescientos cincuenta y nueve con 86/Cien.

DGR

R-122 - COMPROBANTE DE RETENCIONES

NRO.: 0000100682

| AGENTE DE RETENCION | NUMERO                         | AP. Y NOMBRE O RAZON SOCIAL | DATOS DE LA OPERACION | N° LIQUIDACION | FECHA      | IMPORTE  |
|---------------------|--------------------------------|-----------------------------|-----------------------|----------------|------------|----------|
|                     | 014-90-0001-1<br>30-65576850-1 | ASOC. PROF. DE LA SALUD C   |                       | 00119097       | 30/01/2026 | *****.** |

| DATOS DEL DEPOSITO | FECHA | NRO. DE COMPROBANTE | NOMBRE DEL BANCO     | IMPORTE RETENIDO |
|--------------------|-------|---------------------|----------------------|------------------|
|                    | / /   |                     | PROVINCIA DE BS. AS. | 48,229.62        |

| CONTRIBUYENTE | NUMERO ING. BRUTOS | CUIT              | APELLIDO Y NOMBRE O RAZON SOCIAL |
|---------------|--------------------|-------------------|----------------------------------|
|               | 20-29484875-5      | 20-29484875-5     | CHAMORRO MARCELO LUIS            |
|               | DOMICILIO          | OTRAS REFERENCIAS | LOCALIDAD-PARTIDO                |
|               | ALBERTI 681 2 H    |                   | CAMPANA                          |

OBSERVACIONES

DR. ROMANO PEDRO  
PRESIDENTE

30/01/2026

FECHA ASOC. DE PROF. DE LA SALUD

C.P.S.M.

COMPROBANTE DE RETENCIONES

NRO.: 119097

| AGENTE DE<br>RETENCION | NUMERO<br>ASOC. PROF. DE LA SALUD CAMPANA | AP. Y NOMBRE O RAZON SOCIAL<br>DATOS DE LA<br>OPERACION | Nº LIQUIDACION | FECHA      | IMPORTE  |
|------------------------|---|---|----------------|------------|----------|
|                        | 30-65576850-1                             |   | 00119097       | 30/01/2026 | *****.** |

| DATOS DEL<br>DEPOSITO | FECHA | NRO. DE COMPROBANTE | IMPORTE RETENIDO |
|-----------------------|-------|---------------------|------------------|
|                       | / /   | 00119097            | 120,574.04       |

| CONTRIBUYENTE | MATRICULA       | CUIT          | APELLIDO Y NOMBRE O RAZON SOCIAL |
|---------------|-----------------|---------------|----------------------------------|
|               | 555711          | 20-29484875-5 | CHAMORRO MARCELO LUIS            |
|               | DOMICILIO       |               | LOCALIDAD-PARTIDO                |
|               | ALBERTI 681 2 H |               | CAMPANA                          |

OBSERVACIONES

DR. ROMANO PEDRO  
PRESIDENTE

30/01/2026

FECHA ASOC. DE PROF. DE LA SALUD

## Detalle de Prestaciones Liquidadas, Fecha: 30/01/2026

Prestador : 555711/00 CHAMORRO MARCELO LUIS

| Obra Social               | FACT.       | Fecha      | N.N.    | Cant | Afiliado             | HONORARIOS   | GASTOS | FACTURADO    |
|---------------------------|-------------|------------|---------|------|----------------------|--------------|--------|--------------|
| 024-MEDIFE ASOCIACION CIV | 0004-001144 | 01/10/2025 | 4250160 | 11   |                      | 198,000.00   | 0.00   | 198,000.00   |
| 034-O.SOC.PAT.CABOTAJE RI | 0003-005852 | 01/09/2025 | 4201010 | 1    | PIZA SANTIAGO 646845 | 19,000.00    | 0.00   | 19,000.00    |
| 034-O.SOC.PAT.CABOTAJE RI | 0003-005852 | 01/09/2025 | 4201010 | 1    | PIZA SANTIAGO 644471 | 19,000.00    | 0.00   | 19,000.00    |
| 034-O.SOC.PAT.CABOTAJE RI | 0003-005852 | 01/09/2025 | 4201010 | 1    | PIZA SANTIAGO 644988 | 19,000.00    | 0.00   | 19,000.00    |
| 034-O.SOC.PAT.CABOTAJE RI | 0003-005918 | 01/11/2025 | 4201010 | 1    | PIZA SANTIAGO 657277 | 20,900.00    | 0.00   | 20,900.00    |
| 073-ASOC.DEL PERS.SUP.DE  | 0003-005859 | 01/09/2025 | 4201010 | 1    |                      | 29,022.27    | 0.00   | 29,022.27    |
| 073-ASOC.DEL PERS.SUP.DE  | 0003-005859 | 01/09/2025 | 4201010 | 1    |                      | 29,022.27    | 0.00   | 29,022.27    |
| 082-HOSPITAL ITALIANO     | 0004-001152 | 01/10/2025 | 4201010 | 1    | SARRAILLET CRISTINA  | 22,267.24    | 0.00   | 22,267.24    |
| 082-HOSPITAL ITALIANO     | 0004-001152 | 01/10/2025 | 4201010 | 1    | UGOLINI IRMA         | 22,267.24    | 0.00   | 22,267.24    |
| 094-OSMATA                | 0003-005961 | 01/10/2025 | 4201010 | 21   |                      | 546,000.00   | 0.00   | 546,000.00   |
| 094-OSMATA                | 0003-005961 | 01/11/2025 | 4201010 | 4    |                      | 106,080.00   | 0.00   | 106,080.00   |
| 097-O.S.P.E.D. Y C.       | 0003-005880 | 01/09/2025 | 4201010 | 1    | CACERES SERGIO       | 9,000.00     | 0.00   | 9,000.00     |
| 097-O.S.P.E.D. Y C.       | 0003-005880 | 01/09/2025 | 4201010 | 1    | RODRIGEZ MARIA       | 9,000.00     | 0.00   | 9,000.00     |
| 097-O.S.P.E.D. Y C.       | 0003-005881 | 01/10/2025 | 4250140 | 1    | CACERES SERGIO       | 9,000.00     | 0.00   | 9,000.00     |
| 124-OSPECON               | 0003-005856 | 01/10/2025 | 4201010 | 5    |                      | 88,526.20    | 0.00   | 88,526.20    |
| 134-SOCIEDAD ITALIANA     | 0003-006023 | 01/11/2025 | 4201010 | 2    |                      | 23,542.00    | 0.00   | 23,542.00    |
| 144-GALENO ARGENTINA S.A. | 0004-001143 | 01/10/2025 | 4250250 | 1    | SANCHEZ NESTOR       | 21,166.81    | 0.00   | 21,166.81    |
| 163-COBERTURA INT.DE MED. | 0003-005998 | 01/11/2025 | 4201010 | 4    |                      | 79,896.60    | 0.00   | 79,896.60    |
| 163-COBERTURA INT.DE MED. | 0003-005998 | 01/12/2025 | 4201010 | 1    |                      | 20,453.53    | 0.00   | 20,453.53    |
| 164-COBERT INT DE MED ASI | 0003-005996 | 01/11/2025 | 4201010 | 13   |                      | 259,663.95   | 0.00   | 259,663.95   |
| 164-COBERT INT DE MED ASI | 0003-005996 | 01/12/2025 | 4201010 | 1    |                      | 20,453.53    | 0.00   | 20,453.53    |
| 165-OSPATCA               | 0003-005924 | 01/11/2025 | 4201010 | 1    |                      | 27,084.34    | 0.00   | 27,084.34    |
| 180-SALUD PROFESIONAL Y T | 0003-005973 | 01/10/2025 | 4201010 | 1    |                      | 18,939.75    | 0.00   | 18,939.75    |
| 180-SALUD PROFESIONAL Y T | 0003-005973 | 01/10/2025 | 4201010 | 6    |                      | 119,638.50   | 0.00   | 119,638.50   |
| 180-SALUD PROFESIONAL Y T | 0003-005973 | 01/11/2025 | 4201010 | 1    |                      | 19,939.75    | 0.00   | 19,939.75    |
| 181-OSPE (RED OMIP SA)    | 0003-005951 | 01/10/2025 | 4201010 | 2    |                      | 41,548.42    | 0.00   | 41,548.42    |
| 204-GALENO ARGENTINA S.A. | 0003-005851 | 01/10/2025 | 4250250 | 1    |                      | 21,166.81    | 0.00   | 21,166.81    |
| 223-OSDIPP                | 0004-001155 | 01/11/2025 | 4201010 | 1    |                      | 30,462.61    | 0.00   | 30,462.61    |
| 300-COBERT. INT DE MED AS | 0003-005997 | 01/11/2025 | 4201010 | 1    |                      | 14,425.77    | 0.00   | 14,425.77    |
| 300-COBERT. INT DE MED AS | 0003-005997 | 01/12/2025 | 4201010 | 2    |                      | 29,543.98    | 0.00   | 29,543.98    |
| 428-ASOCIACION MUTUAL SAN | 0003-005953 | 01/11/2025 | 4201010 | 21   |                      | 500,368.05   | 0.00   | 500,368.05   |
| 529-SANCOR SALUD PLAN S70 | 0003-005952 | 01/11/2025 | 4201010 | 1    |                      | 21,444.34    | 0.00   | 21,444.34    |
| Total                     |             |            |         |      |                      | 2,415,823.96 | 0.00   | 2,415,823.96 |