



**ASOCIACION PROFESIONALES  
DE LA SALUD DE CAMPANA**

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

Liquidación N° :114435

Fecha:30/04/2025

Matrícula :051584/00

Hoja N° : 1

Prestador : **FEDATO ALCIDES**

N° Insc. I.B.:20-93560032 D.G.I.:20-93560032-5

### PRESTACIONES

OBRA SOCIAL	FACT.	F.P.	HONORARIOS	GASTOS	FACTURADO
038/O.S.UNION PERSON	001020	12/24	69,459.56		69,459.56
038/O.S.UNION PERSON	001037	01/25	128,278.89		128,278.89
038/O.S.UNION PERSON	001037	02/25	48,000.00		48,000.00
058/O.S.P.T.V.	005352	02/25	19,034.20		19,034.20
071/O.S.D.E PERGAMIN	001063	03/25	828,887.35		828,887.35
082/HOSPITAL ITALIAN	001029	01/25	18,095.35		18,095.35
082/HOSPITAL ITALIAN	001029	02/25	18,457.26		18,457.26
094/OSMATA	005336	01/25	269,359.65		269,359.65
094/OSMATA	005336	02/25	66,000.00		66,000.00
124/OSPECON	005291	12/24	30,000.00		30,000.00
134/SOCIEDAD ITALIAN	005360	01/25	94,476.68		94,476.68
134/SOCIEDAD ITALIAN	005360	02/25	6,155.00		6,155.00
144/GALENO ARGENTINA	001018	12/24	141,000.00		141,000.00
163/COBERTURA INT.DE	005393	02/25	53,560.00		53,560.00
164/COBERT INT DE ME	005394	02/25	122,595.27		122,595.27
164/COBERT INT DE ME	005394	03/25	29,532.16		29,532.16
165/OSPATCA	005341	02/25	19,361.30		19,361.30
169/PREVENCIÓN SALUD	001023	01/25	139,731.90		139,731.90
180/SALUD PROFESIONA	005355	01/25	128,700.00		128,700.00
180/SALUD PROFESIONA	005355	02/25	29,320.00		29,320.00
181/OSPE (RED OMIP S	005361	01/25	31,734.30		31,734.30
300/COBERT. INT DE M	005395	02/25	113,300.00		113,300.00
300/COBERT. INT DE M	005395	03/25	23,203.84		23,203.84
338/OBRA SOCIAL UNIO	001017	12/24	50,713.00		50,713.00
338/OBRA SOCIAL UNIO	001041	01/25	32,000.00		32,000.00
428/ASOCIACION MUTUA	005346	01/25	161,503.36		161,503.36
428/ASOCIACION MUTUA	005346	02/25	80,751.68		80,751.68
709/CLINICA DELTA S.	005367	02/25	86,400.00		86,400.00
<b>A) Total Facturas</b>	---	---	2,839,610.75	0.00	2,839,610.75
<b>B) Total Créditos</b>	---	---	0.00	0.00	0.00
094/OSMATA	005336	03/25 D	-18,811.08		* 1 -18,811.08
094/OSMATA	005336	03/25 D	-4,702.77		* 1 -4,702.77
124/OSPECON	005291	12/24 D	-597.00		-597.00
<b>C) Total Débitos</b>	---	---	-24,110.85	0.00	-24,110.85
<b>Total Facturado</b>	---	---	2,815,499.90	0.00	<b>2,815,499.90</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° :114435

Fecha:30/04/2025

Matrícula :051584/00

Hoja N° : 2

Prestador : **FEDATO ALCIDES**

N° Insc. I.B.:20-93560032 D.G.I.:20-93560032-5

DEBITOS/CREDITOS VARIOS Y RET. LEGALES	DEBITO	CREDITO
CAJA DE PREV. Y SEGURO MEDICO	140,775.00	
CUOTA SOCIO ...	84,465.00	
LEY BANCARIA 25413	27,691.72	
GESTION EXTERNA	28,155.00	
DSI	4,500.00	
GASTOS PAPELERIA	2,000.00	
<b>D) TOTAL DEBITOS/CREDITOS Y RETENCIONES</b>	<b>287,586.72</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.-

-----  
LOS DEBITOS SE CONTESTAN A PARTIR DEL 15 DE C/MES. Enviar reclamos al mail  
contaduria@asocprof.com.ar

-----  
FECHA DE ENTREGA DE LIQUIDACION: LUNES A JUEVES 14.00 HS A 16.30 HS.  
VIERNES 13.30 HS A 15.30 HS.  
-----

\* 1 REFACTURADO

**Neto a Pagar**

**2,527,913.18**

Son \$ dos millones quinientos veintisiete mil novecientos trece con  
18/Cien.

C.P.S.M.

COMPROBANTE DE RETENCIONES

NRO.: 114435

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			00114435	30/04/2025	*****.**

DATOS DEL DEPOSITO	FECHA	NRO. DE COMPROBANTE	IMPORTE RETENIDO
	/ /	00114435	140,775.00

CONTRIBUYENTE	MATRICULA	CUIT	APELLIDO Y NOMBRE O RAZON SOCIAL
	051584	20-93560032-5	FEDATO ALCIDES
	DOMICILIO		LOCALIDAD-PARTIDO
	SARMIENTO 154		CAMPANA

OBSERVACIONES

DR. ROMANO PEDRO  
PRESIDENTE

30/04/2025

FECHA ASOC. DE PROF. DE LA SALUD

## Detalle de Prestaciones Liquidadas, Fecha: 30/04/2025

Prestador : 051584/00 FEDATO ALCIDES

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
038-O.S.UNION PERSONAL DE	0004-001020	01/12/2024	1301040	1		11,115.56	0.00	11,115.56
038-O.S.UNION PERSONAL DE	0004-001020	01/12/2024	4201010	4		58,344.00	0.00	58,344.00
038-O.S.UNION PERSONAL DE	0004-001037	01/01/2025	1301020	1	SPERATTI DIANA	32,278.89	0.00	32,278.89
038-O.S.UNION PERSONAL DE	0004-001037	01/01/2025	4201010	6		96,000.00	0.00	96,000.00
038-O.S.UNION PERSONAL DE	0004-001037	01/02/2025	4201010	3		48,000.00	0.00	48,000.00
058-O.S.P.T.V.	0003-005352	01/02/2025	4201010	1	AYALA JONATHAN 20346309742 6/2	9,517.10	0.00	9,517.10
058-O.S.P.T.V.	0003-005352	01/02/2025	4201010	1	RODRIGUEZ CRISTIAN 30557000 6/2	9,517.10	0.00	9,517.10
071-O.S.D.E PERGAMINO PLA	0004-001063	06/03/2025	1420101	1	33207555501 JOSE ANTONIO VILA	16,142.00	0.00	16,142.00
071-O.S.D.E PERGAMINO PLA	0004-001063	06/03/2025	1420101	1	61186007301 DIEGO VILA	16,441.00	0.00	16,441.00
071-O.S.D.E PERGAMINO PLA	0004-001063	06/03/2025	1420101	1	61895496001 RODOLFO CONRADO PAG	16,142.00	0.00	16,142.00
071-O.S.D.E PERGAMINO PLA	0004-001063	06/03/2025	1420101	1	61895496002 MIRTA NOEMI POGONZA	16,142.00	0.00	16,142.00
071-O.S.D.E PERGAMINO PLA	0004-001063	06/03/2025	1420101	1	62252657905 JESICA JOHANNA LUQU	16,142.00	0.00	16,142.00
071-O.S.D.E PERGAMINO PLA	0004-001063	07/03/2025	1130104	1	61011929901 ANDREA CLAUDIA RE	31,694.97	0.00	31,694.97
071-O.S.D.E PERGAMINO PLA	0004-001063	07/03/2025	1420101	1	61228745801 DANIEL ALBERTO MONS	16,142.00	0.00	16,142.00
071-O.S.D.E PERGAMINO PLA	0004-001063	10/03/2025	1420101	1	33211374101 LUIS MORENO	16,142.00	0.00	16,142.00
071-O.S.D.E PERGAMINO PLA	0004-001063	10/03/2025	1420101	1	61011929901 ANDREA CLAUDIA RE	16,142.00	0.00	16,142.00
071-O.S.D.E PERGAMINO PLA	0004-001063	10/03/2025	1100607	1	61799762302 NICOLAS SEBASTIAN P	43,717.20	0.00	43,717.20
071-O.S.D.E PERGAMINO PLA	0004-001063	10/03/2025	1420101	1	63044794103 MELISA MARIEL VASQU	16,441.00	0.00	16,441.00
071-O.S.D.E PERGAMINO PLA	0004-001063	13/03/2025	1420101	1	61368568601 MATIAS DAMIAN PITTO	16,441.00	0.00	16,441.00
071-O.S.D.E PERGAMINO PLA	0004-001063	14/03/2025	1420101	1	61186007301 DIEGO VILA	16,441.00	0.00	16,441.00
071-O.S.D.E PERGAMINO PLA	0004-001063	17/03/2025	1420101	1	61011929901 ANDREA CLAUDIA RE	16,142.00	0.00	16,142.00
071-O.S.D.E PERGAMINO PLA	0004-001063	17/03/2025	1420101	1	61370614401 DIEGO ALEJANDRO GON	22,796.00	0.00	22,796.00
071-O.S.D.E PERGAMINO PLA	0004-001063	17/03/2025	1420101	1	62139833001 JOSE FERNANDO HERRE	16,142.00	0.00	16,142.00
071-O.S.D.E PERGAMINO PLA	0004-001063	17/03/2025	1420101	1	62950854101 JORGE DANIEL LLANES	16,142.00	0.00	16,142.00
071-O.S.D.E PERGAMINO PLA	0004-001063	18/03/2025	1420101	1	62697968302 MARIANA BELEN LARRE	16,142.00	0.00	16,142.00
071-O.S.D.E PERGAMINO PLA	0004-001063	20/03/2025	1420101	1	60489709102 LUCIA CRISTINA LENC	16,441.00	0.00	16,441.00
071-O.S.D.E PERGAMINO PLA	0004-001063	20/03/2025	1420101	1	63031882301 SERGIO OMAR PAZOS	16,142.00	0.00	16,142.00
071-O.S.D.E PERGAMINO PLA	0004-001063	20/03/2025	1420101	1	63081667001 KEVIN AGUSTIN BARRI	16,142.00	0.00	16,142.00
071-O.S.D.E PERGAMINO PLA	0004-001063	21/03/2025	1080762	1	33206798601 SERGIO MAXIMO CIAMM	92,385.21	0.00	92,385.21
071-O.S.D.E PERGAMINO PLA	0004-001063	21/03/2025	1420101	1	61256470203 MARIA INES RODRIGUE	16,441.00	0.00	16,441.00
071-O.S.D.E PERGAMINO PLA	0004-001063	21/03/2025	1420101	1	62278203601 WALTER GUSTAVO BERG	16,142.00	0.00	16,142.00
071-O.S.D.E PERGAMINO PLA	0004-001063	21/03/2025	1420101	1	62418711901 EMANUEL ALEJANDRO V	16,142.00	0.00	16,142.00
071-O.S.D.E PERGAMINO PLA	0004-001063	21/03/2025	1420101	1	62780766501 CARLOS LUCIANO GOME	16,142.00	0.00	16,142.00
071-O.S.D.E PERGAMINO PLA	0004-001063	25/03/2025	1420101	1	61011929901 ANDREA CLAUDIA RE	16,142.00	0.00	16,142.00
071-O.S.D.E PERGAMINO PLA	0004-001063	25/03/2025	1420101	1	61370614401 DIEGO ALEJANDRO GON	22,796.00	0.00	22,796.00
071-O.S.D.E PERGAMINO PLA	0004-001063	25/03/2025	1420101	1	61629743101 VICTOR ISMAEL ALARC	16,142.00	0.00	16,142.00
071-O.S.D.E PERGAMINO PLA	0004-001063	25/03/2025	1420101	1	62994721901 FABIO EDUARDO GOMEZ	16,142.00	0.00	16,142.00
071-O.S.D.E PERGAMINO PLA	0004-001063	27/03/2025	1130104	1	62747989701 ROBERTO ANTONIO SEN	31,694.97	0.00	31,694.97
071-O.S.D.E PERGAMINO PLA	0004-001063	28/03/2025	1420101	1	62172548901 GUSTAVO SERGIO PERR	16,142.00	0.00	16,142.00
071-O.S.D.E PERGAMINO PLA	0004-001063	28/03/2025	1420101	1	62433892303 PAOLA EDITH CARABAJ	16,441.00	0.00	16,441.00
071-O.S.D.E PERGAMINO PLA	0004-001063	28/03/2025	1420101	1	63031882301 SERGIO OMAR PAZOS	16,142.00	0.00	16,142.00
071-O.S.D.E PERGAMINO PLA	0004-001063	31/03/2025	1420101	1	33211374101 LUIS MORENO	16,142.00	0.00	16,142.00
071-O.S.D.E PERGAMINO PLA	0004-001063	31/03/2025	1420101	1	33211374102 LIDIA LAZZARIS	16,142.00	0.00	16,142.00
071-O.S.D.E PERGAMINO PLA	0004-001063	31/03/2025	1420101	1	61186007301 DIEGO VILA	16,441.00	0.00	16,441.00

## Detalle de Prestaciones Liquidadas, Fecha: 30/04/2025

Prestador : 051584/00 FEDATO ALCIDES

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
071-O.S.D.E PERGAMINO PLA	0004-001063	31/03/2025	1420101	1	61895496001 RODOLFO CONRADO PAG	16,142.00	0.00	16,142.00
071-O.S.D.E PERGAMINO PLA	0004-001063	31/03/2025	1420101	1	62012350702 MARINA ALEJANDRA D'	16,441.00	0.00	16,441.00
071-O.S.D.E PERGAMINO PLA	0004-001063	31/03/2025	1420101	1	62172548901 GUSTAVO SERGIO PERR	16,142.00	0.00	16,142.00
071-O.S.D.E PERGAMINO PLA	0004-001063	31/03/2025	1420101	1	62747989701 ROBERTO ANTONIO SEN	16,142.00	0.00	16,142.00
071-O.S.D.E PERGAMINO PLA	0004-001063	31/03/2025	1420101	1	62994721901 FABIO EDUARDO GOMEZ	16,142.00	0.00	16,142.00
082-HOSPITAL ITALIANO	0004-001029	01/01/2025	4201010	1	UGOLINI IRMA 389941 21/1	18,095.35	0.00	18,095.35
082-HOSPITAL ITALIANO	0004-001029	01/02/2025	4201010	1	UGOLINI IRMA 389941 6/2	18,457.26	0.00	18,457.26
094-OSMATA	0003-005336	01/01/2025	0802030	1	CASTILLO ANIBAL	5,359.65	0.00	5,359.65
094-OSMATA	0003-005336	01/01/2025	4201010	12		264,000.00	0.00	264,000.00
094-OSMATA	0003-005336	01/02/2025	4201010	3		66,000.00	0.00	66,000.00
124-OSPECOM	0003-005291	01/12/2024	4201010	2		30,000.00	0.00	30,000.00
134-SOCIEDAD ITALIANA	0003-005360	01/01/2025	1301040	1		16,567.68	0.00	16,567.68
134-SOCIEDAD ITALIANA	0003-005360	01/01/2025	4201010	13		77,909.00	0.00	77,909.00
134-SOCIEDAD ITALIANA	0003-005360	01/02/2025	4201010	1		6,155.00	0.00	6,155.00
144-GALENO ARGENTINA S.A.	0004-001018	01/12/2024	0870106	1	MIÑO SERGIO COLE LAP+VIA BILIAR	141,000.00	0.00	141,000.00
163-COBERTURA INT.DE MED.	0003-005393	01/02/2025	4201010	4		53,560.00	0.00	53,560.00
164-COBERT INT DE MED ASI	0003-005394	01/02/2025	0802030	1	PAVON ROBERTO	36,075.27	0.00	36,075.27
164-COBERT INT DE MED ASI	0003-005394	01/02/2025	4201010	6		86,520.00	0.00	86,520.00
164-COBERT INT DE MED ASI	0003-005394	01/03/2025	4201010	2		29,532.16	0.00	29,532.16
165-OSPATCA	0003-005341	01/02/2025	4201010	1		19,361.30	0.00	19,361.30
169-PREVENCION SALUD S.A.	0004-001023	01/01/2025	4201010	3		59,885.10	0.00	59,885.10
169-PREVENCION SALUD S.A.	0004-001023	01/01/2025	4201010	4		79,846.80	0.00	79,846.80
180-SALUD PROFESIONAL Y T	0003-005355	01/01/2025	4201010	9		128,700.00	0.00	128,700.00
180-SALUD PROFESIONAL Y T	0003-005355	01/02/2025	4201010	2		29,320.00	0.00	29,320.00
181-OSPE (RED OMIP SA)	0003-005361	01/01/2025	4201010	2		31,734.30	0.00	31,734.30
300-COBERT. INT DE MED AS	0003-005395	01/02/2025	4201010	10		113,300.00	0.00	113,300.00
300-COBERT. INT DE MED AS	0003-005395	01/03/2025	4201010	2		23,203.84	0.00	23,203.84
338-OBRA SOCIAL UNION PER	0004-001017	01/12/2024	1301040	1		6,955.00	0.00	6,955.00
338-OBRA SOCIAL UNION PER	0004-001017	01/12/2024	4201010	3		43,758.00	0.00	43,758.00
338-OBRA SOCIAL UNION PER	0004-001041	01/01/2025	4201010	2		32,000.00	0.00	32,000.00
428-ASOCIACION MUTUAL SAN	0003-005346	01/01/2025	4201010	8		161,503.36	0.00	161,503.36
428-ASOCIACION MUTUAL SAN	0003-005346	01/02/2025	4201010	4		80,751.68	0.00	80,751.68
709-CLINICA DELTA S.A. RE	0003-005367	01/02/2025	4201010	8		86,400.00	0.00	86,400.00
Total						2,839,610.75	0.00	2,839,610.75