



PRESTACIONES

OBRA SOCIAL	FACT.	F.P.	HONORARIOS	GASTOS	FACTURADO
016/SWISS MEDICAL S.	001069	04/25	29,880.00		29,880.00
071/O.S.D.E PERGAMIN	001085	05/25	988,674.30		988,674.30
073/ASOC.DEL PERS.SU	005384	01/25	23,552.00		23,552.00
073/ASOC.DEL PERS.SU	005384	02/25	50,000.00		50,000.00
073/ASOC.DEL PERS.SU	005445	03/25	128,000.00		128,000.00
073/ASOC.DEL PERS.SU	005445	04/25	179,200.00		179,200.00
237/SWISS MEDICAL S.	001068	04/25	715,954.08		715,954.08
A) Total Facturas	---	---	2,115,260.38	0.00	2,115,260.38
B) Total Créditos	---	---	0.00	0.00	0.00
237/SWISS MEDICAL S.	001068	05/25 D	-59,151.00		* 1 -59,151.00
073/ASOC.DEL PERS.SU	005384	01/25 D	-1,471.04		-1,471.04
073/ASOC.DEL PERS.SU	005445	03/25 D	-6,144.00		-6,144.00
C) Total Débitos	---	---	-66,766.04	0.00	-66,766.04
Total Facturado	---	---	2,048,494.34	0.00	2,048,494.34

DEBITOS/CREDITOS VARIOS Y RET. LEGALES	DEBITO	CREDITO
CAJA DE PREV. Y SEGURO MEDICO	102,424.72	
CUOTA SOCIO ...	61,454.83	
LEY BANCARIA 25413	11,172.78	
GESTION EXTERNA	20,484.94	
GASTOS PAPELERIA	2,000.00	
D) TOTAL DEBITOS/CREDITOS Y RETENCIONES	197,537.27	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
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.

Continua en la próxima hoja



**ASOCIACION PROFESIONALES
DE LA SALUD DE CAMPANA**
CASTELLI 112 - TELEFAX: (02499) 427521/424096
(2804) CAMPANA - BS. AS.

Liquidación N° :115787

Fecha:07/07/2025

Matrícula :051584/00

Hoja N° : 2

Prestador : **FEDATO ALCIDES**

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

* 1 COSEGUROS

Neto a Pagar

1,850,957.07

Son \$ un millon ochocientos cincuenta mil novecientos cincuenta y siete con 7/Cien.

C.P.S.M.

COMPROBANTE DE RETENCIONES

NRO.: 115787

AGENTE DE RETENCION	NUMERO ASOC. PROF. DE LA SALUD CAMPANA	AP. Y NOMBRE O RAZON SOCIAL DATOS DE LA OPERACION	Nº LIQUIDACION 00115787	FECHA 07/07/2025	IMPORTE *****.**
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DATOS DEL DEPOSITO	FECHA / /	NRO. DE COMPROBANTE 00115787	IMPORTE RETENIDO 102,424.72
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CONTRIBUYENTE	MATRICULA 051584	CUIT 20-93560032-5	APELLIDO Y NOMBRE O RAZON SOCIAL FEDATO ALCIDES
	DOMICILIO SARMIENTO 154		LOCALIDAD-PARTIDO CAMPANA

OBSERVACIONES

DR. ROMANO PEDRO
PRESIDENTE

07/07/2025

FECHA ASOC. DE PROF. DE LA SALUD



Detalle de Prestaciones Liquidadas, Fecha: 07/07/2025

Prestador : 051584/00 FEDATO ALCIDES

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
016-SWISS MEDICAL S.A.	0004-001069	01/04/2025	1301130	1	CODEGA CRISTHIAN	29,880.00	0.00	29,880.00
071-O.S.D.E PERGAMINO PLA	0004-001085	08/05/2025	1420101	1	62497676801 MARTINA BELEN ALASI	16,949.00	0.00	16,949.00
071-O.S.D.E PERGAMINO PLA	0004-001085	08/05/2025	1420101	1	63000749603 JUAN CRUZ VERA	16,949.00	0.00	16,949.00
071-O.S.D.E PERGAMINO PLA	0004-001085	08/05/2025	1420101	1	61419410401 JOSE LUIS ECHAVE	16,949.00	0.00	16,949.00
071-O.S.D.E PERGAMINO PLA	0004-001085	08/05/2025	1420101	1	61413092001 DAVID ALFREDO PERUC	16,949.00	0.00	16,949.00
071-O.S.D.E PERGAMINO PLA	0004-001085	08/05/2025	1420101	1	33213363602 MIRTHA LUISA GNOATT	16,949.00	0.00	16,949.00
071-O.S.D.E PERGAMINO PLA	0004-001085	08/05/2025	1420101	1	33220555603 GISELA ALEJANDRA CA	16,949.00	0.00	16,949.00
071-O.S.D.E PERGAMINO PLA	0004-001085	09/05/2025	1420101	1	63161712301 LARA AGOSTINA NUÑEZ	16,949.00	0.00	16,949.00
071-O.S.D.E PERGAMINO PLA	0004-001085	09/05/2025	1420101	1	33217399902 RUBEN DARIO NELLI	25,196.00	0.00	25,196.00
071-O.S.D.E PERGAMINO PLA	0004-001085	09/05/2025	1420101	1	61011929901 ANDREA CLAUDIA RE	16,949.00	0.00	16,949.00
071-O.S.D.E PERGAMINO PLA	0004-001085	12/05/2025	1130102	1	33217762501 FEDERICO GERMAN MEI	140,004.15	0.00	140,004.15
071-O.S.D.E PERGAMINO PLA	0004-001085	12/05/2025	1420101	1	62746121102 MARIANA ELIZABETH G	16,949.00	0.00	16,949.00
071-O.S.D.E PERGAMINO PLA	0004-001085	13/05/2025	1420101	1	61455713402 MARIA FLORENCIA CAR	17,263.00	0.00	17,263.00
071-O.S.D.E PERGAMINO PLA	0004-001085	13/05/2025	1420101	1	63006633601 MICAELA ANAHI PEREI	16,949.00	0.00	16,949.00
071-O.S.D.E PERGAMINO PLA	0004-001085	13/05/2025	1420101	1	62362953301 MARIO NICOLAS GOMEZ	16,949.00	0.00	16,949.00
071-O.S.D.E PERGAMINO PLA	0004-001085	13/05/2025	1420101	1	62508905601 OMAR RICARDO VAZQUE	16,949.00	0.00	16,949.00
071-O.S.D.E PERGAMINO PLA	0004-001085	14/05/2025	1080762	1	62931784301 JESUS OMAR LEDESMA	0.00	0.00	0.00
071-O.S.D.E PERGAMINO PLA	0004-001085	14/05/2025	1130104	1	62497676801 MARTINA BELEN ALASI	33,279.68	0.00	33,279.68
071-O.S.D.E PERGAMINO PLA	0004-001085	15/05/2025	1080762	0	62931784301 JESUS OMAR LEDESMA	97,004.47	0.00	97,004.47
071-O.S.D.E PERGAMINO PLA	0004-001085	15/05/2025	1420101	1	62461489002 PAMELA NOEMI VERON	16,949.00	0.00	16,949.00
071-O.S.D.E PERGAMINO PLA	0004-001085	16/05/2025	1420101	1	33217762501 FEDERICO GERMAN MEI	16,949.00	0.00	16,949.00
071-O.S.D.E PERGAMINO PLA	0004-001085	19/05/2025	1420101	1	63216997303 LEANDRO BONESI	16,949.00	0.00	16,949.00
071-O.S.D.E PERGAMINO PLA	0004-001085	19/05/2025	1420101	1	33210721002 NORMA ALICIA BARBER	16,949.00	0.00	16,949.00
071-O.S.D.E PERGAMINO PLA	0004-001085	19/05/2025	1420101	1	62906306001 GABRIELA ISABEL GON	16,949.00	0.00	16,949.00
071-O.S.D.E PERGAMINO PLA	0004-001085	19/05/2025	1420101	1	62027485801 MARTA ANDREA VEGA	16,949.00	0.00	16,949.00
071-O.S.D.E PERGAMINO PLA	0004-001085	19/05/2025	1420101	1	61895496001 RODOLFO CONRADO PAG	16,949.00	0.00	16,949.00
071-O.S.D.E PERGAMINO PLA	0004-001085	19/05/2025	1420101	1	61895496002 MIRTA NOEMI POGONZA	16,949.00	0.00	16,949.00
071-O.S.D.E PERGAMINO PLA	0004-001085	19/05/2025	1420101	1	62497676801 MARTINA BELEN ALASI	16,949.00	0.00	16,949.00
071-O.S.D.E PERGAMINO PLA	0004-001085	20/05/2025	1420101	1	61605595005 JAQUELINE ELIZABETH	16,949.00	0.00	16,949.00
071-O.S.D.E PERGAMINO PLA	0004-001085	22/05/2025	1420101	1	63225759701 MARIA SOL RAMIREZ	17,263.00	0.00	17,263.00
071-O.S.D.E PERGAMINO PLA	0004-001085	22/05/2025	1420101	1	61427714004 DANILA BETTI	16,949.00	0.00	16,949.00
071-O.S.D.E PERGAMINO PLA	0004-001085	22/05/2025	1420101	1	63205983301 AGUSTIN ENRIQUE MEN	16,949.00	0.00	16,949.00
071-O.S.D.E PERGAMINO PLA	0004-001085	22/05/2025	1420101	1	62901254601 NICOLAS GUSTAVO BAR	23,936.00	0.00	23,936.00
071-O.S.D.E PERGAMINO PLA	0004-001085	23/05/2025	1420101	1	61833681701 CARLOS ADOLFO TORRE	16,949.00	0.00	16,949.00
071-O.S.D.E PERGAMINO PLA	0004-001085	23/05/2025	1420101	1	33217762501 FEDERICO GERMAN MEI	16,949.00	0.00	16,949.00
071-O.S.D.E PERGAMINO PLA	0004-001085	26/05/2025	1420101	1	62528379001 BAUTISTA NICOLAS ME	16,949.00	0.00	16,949.00
071-O.S.D.E PERGAMINO PLA	0004-001085	26/05/2025	1420101	1	62265343001 GASTON ALEJANDRO CH	16,949.00	0.00	16,949.00
071-O.S.D.E PERGAMINO PLA	0004-001085	26/05/2025	1420101	1	61409988801 MARCELA BELEN PORTA	17,263.00	0.00	17,263.00
071-O.S.D.E PERGAMINO PLA	0004-001085	26/05/2025	1420101	1	62244582001 JUAN MANUEL FAZZINI	16,949.00	0.00	16,949.00
071-O.S.D.E PERGAMINO PLA	0004-001085	26/05/2025	1420101	1	61090037301 ALEJANDRO SEBASTIAN	16,949.00	0.00	16,949.00
071-O.S.D.E PERGAMINO PLA	0004-001085	29/05/2025	1420101	1	62084516202 MARIANELA RONDAN	17,263.00	0.00	17,263.00
071-O.S.D.E PERGAMINO PLA	0004-001085	29/05/2025	1420101	1	62975790801 FRANCO NAZARENO IGL	16,949.00	0.00	16,949.00
071-O.S.D.E PERGAMINO PLA	0004-001085	29/05/2025	1420101	1	62286725201 MARCO ANTONIO VIVAS	16,949.00	0.00	16,949.00
071-O.S.D.E PERGAMINO PLA	0004-001085	29/05/2025	1420101	1	63202471101 DIEGO ARMANDO HUGO	23,936.00	0.00	23,936.00

Detalle de Prestaciones Liquidadas, Fecha: 07/07/2025

Prestador : 051584/00 FEDATO ALCIDES

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
071-O.S.D.E PERGAMINO PLA	0004-001085	29/05/2025	1420101	1	61645054001 VICTOR GUILLERMO AL	16,949.00	0.00	16,949.00
071-O.S.D.E PERGAMINO PLA	0004-001085	30/05/2025	1420101	1	62497676801 MARTINA BELEN ALASI	16,949.00	0.00	16,949.00
073-ASOC.DEL PERS.SUP.DE	0003-005384	01/01/2025	4201010	1	00413010117 16/01	23,552.00	0.00	23,552.00
073-ASOC.DEL PERS.SUP.DE	0003-005384	01/02/2025	4201010	1	00413010117 21/02	25,000.00	0.00	25,000.00
073-ASOC.DEL PERS.SUP.DE	0003-005384	01/02/2025	4201010	1	00416210013 11/02	25,000.00	0.00	25,000.00
073-ASOC.DEL PERS.SUP.DE	0003-005445	01/03/2025	4201010	1	00062890414 18/03/25	25,600.00	0.00	25,600.00
073-ASOC.DEL PERS.SUP.DE	0003-005445	01/03/2025	4201010	1	00097060128 21/03/25	25,600.00	0.00	25,600.00
073-ASOC.DEL PERS.SUP.DE	0003-005445	01/03/2025	4201010	1	00104380110 17/03/25	25,600.00	0.00	25,600.00
073-ASOC.DEL PERS.SUP.DE	0003-005445	01/03/2025	4201010	1	00409550010 31/03/25	25,600.00	0.00	25,600.00
073-ASOC.DEL PERS.SUP.DE	0003-005445	01/03/2025	4201010	1	00414580015 21/03/25	25,600.00	0.00	25,600.00
073-ASOC.DEL PERS.SUP.DE	0003-005445	01/04/2025	4201010	1	00137680110 07/04/25	25,600.00	0.00	25,600.00
073-ASOC.DEL PERS.SUP.DE	0003-005445	01/04/2025	4201010	1	00200360111 07/04/25	25,600.00	0.00	25,600.00
073-ASOC.DEL PERS.SUP.DE	0003-005445	01/04/2025	4201010	1	00415280017 03/04/25	25,600.00	0.00	25,600.00
073-ASOC.DEL PERS.SUP.DE	0003-005445	01/04/2025	4201010	1	00417280015 07/04/25	25,600.00	0.00	25,600.00
073-ASOC.DEL PERS.SUP.DE	0003-005445	01/04/2025	4201010	1	00417180016 01/04/25	25,600.00	0.00	25,600.00
073-ASOC.DEL PERS.SUP.DE	0003-005445	01/04/2025	4201010	1	00417180016 08/04/25	25,600.00	0.00	25,600.00
073-ASOC.DEL PERS.SUP.DE	0003-005445	01/04/2025	4201010	1	00417280111 07/04/25	25,600.00	0.00	25,600.00
237-SWISS MEDICAL S.A.	0004-001068	01/04/2025	0706120	1	GHIONE JOSE	29,880.00	0.00	29,880.00
237-SWISS MEDICAL S.A.	0004-001068	01/04/2025	0706140	1	GHIONE JOSE	29,880.00	0.00	29,880.00
237-SWISS MEDICAL S.A.	0004-001068	01/04/2025	0802030	1	GALVAN LEONARDO	36,603.00	0.00	36,603.00
237-SWISS MEDICAL S.A.	0004-001068	01/04/2025	1301040	1	SAIA ROSA	21,663.00	0.00	21,663.00
237-SWISS MEDICAL S.A.	0004-001068	01/04/2025	4201010	31		465,000.00	0.00	465,000.00
237-SWISS MEDICAL S.A.	0004-001068	01/04/2025	1101024	1	ANGIUS SARA	132,928.08	0.00	132,928.08
Total						2,115,260.38	0.00	2,115,260.38