



PRESTACIONES

OBRA SOCIAL	FACT.	F.P.	HONORARIOS	GASTOS	FACTURADO
071/O.S.D.E PERGAMI	001163	11/25	1,112,664.72		1,112,664.72
237/SWISS MEDICAL S	001140	09/25	707,112.44		707,112.44
237/SWISS MEDICAL S	001140	10/25	99,840.96		99,840.96
431/SCIS	005787	09/25	83,534.40		83,534.40
454/O.S.DEL PERSONA	005824	09/25	17,608.39		17,608.39
A) Total Facturas	---	---	2,020,760.91	0.00	2,020,760.91
B) Total Créditos	---	---	0.00	0.00	0.00
C) Total Débitos	---	---	0.00	0.00	0.00
Total Facturado	---	---	2,020,760.91	0.00	2,020,760.91

DEBITOS/CREDITOS VARIOS Y RET. LEGALES	DEBITO	CREDITO
CAJA DE PREV. Y SEGURO MEDICO	101,038.05	
CUOTA SOCIO ...	60,622.83	
LEY BANCARIA 25413	11,021.35	
GESTION EXTERNA	20,207.61	
GASTOS PAPELERIA	2,000.00	
D) TOTAL DEBITOS/CREDITOS Y RETENCIONES	194,889.84	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.

Neto a Pagar

1,825,871.07

Son \$ un millon ochocientos veinticinco mil ochocientos setenta y uno con 7/Cien.

C.P.S.M.

COMPROBANTE DE RETENCIONES

NRO.: 118690

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			00118690	06/01/2026	*****.**

DATOS DEL DEPOSITO	FECHA	NRO. DE COMPROBANTE	IMPORTE RETENIDO
	/ /	00118690	101,038.05

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

06/01/2026

FECHA ASOC. DE PROF. DE LA SALUD

Detalle de Prestaciones Liquidadas, Fecha: 06/01/2026

Prestador : 051584/00 FEDATO ALCIDES

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
071-O.S.D.E PERGAMINO PLA	0004-001163	03/11/2025	1080762	1	61813051803 HELBIO OSCAR OLMEDO	107,587.96	0.00	107,587.96
071-O.S.D.E PERGAMINO PLA	0004-001163	03/11/2025	1420101	1	60925359901 ADRIANA LUCIA BABAJ	18,799.00	0.00	18,799.00
071-O.S.D.E PERGAMINO PLA	0004-001163	03/11/2025	1420101	1	63138170702 MIRIAM NOEMI GOMEZ	19,147.00	0.00	19,147.00
071-O.S.D.E PERGAMINO PLA	0004-001163	03/11/2025	1420101	1	62187990703 DONATO PEREZ CARUSS	18,799.00	0.00	18,799.00
071-O.S.D.E PERGAMINO PLA	0004-001163	04/11/2025	1420101	1	62732237801 FEDERICO GABRIEL CA	18,799.00	0.00	18,799.00
071-O.S.D.E PERGAMINO PLA	0004-001163	04/11/2025	1420101	1	61568164501 HECTOR EMMANUEL GIO	19,147.00	0.00	19,147.00
071-O.S.D.E PERGAMINO PLA	0004-001163	05/11/2025	1130113	1	62130326602 SANDRA EDITH RIOS	104,367.96	0.00	104,367.96
071-O.S.D.E PERGAMINO PLA	0004-001163	06/11/2025	1420101	1	60543271502 DE ALMEIDA MARIA DA	18,799.00	0.00	18,799.00
071-O.S.D.E PERGAMINO PLA	0004-001163	06/11/2025	1420101	1	61089901403 ROSANA ELIZABETH ZE	18,799.00	0.00	18,799.00
071-O.S.D.E PERGAMINO PLA	0004-001163	07/11/2025	1420101	1	33220729001 OMAR ANTONIO MITOLA	18,799.00	0.00	18,799.00
071-O.S.D.E PERGAMINO PLA	0004-001163	07/11/2025	1420101	1	62474187601 MANUEL NICOLAS ELIS	19,147.00	0.00	19,147.00
071-O.S.D.E PERGAMINO PLA	0004-001163	10/11/2025	1060104	1	63038353601 JOAQUIN ELIAS GOMEZ	58,547.88	0.00	58,547.88
071-O.S.D.E PERGAMINO PLA	0004-001163	10/11/2025	1420101	1	62502869301 CRISTIAN EDUARDO LA	26,549.00	0.00	26,549.00
071-O.S.D.E PERGAMINO PLA	0004-001163	11/11/2025	1080762	1	62619470802 MARIA ALEJANDRA LIB	107,587.96	0.00	107,587.96
071-O.S.D.E PERGAMINO PLA	0004-001163	11/11/2025	1420101	1	61050264502 SILVINA DANIELA FAN	18,799.00	0.00	18,799.00
071-O.S.D.E PERGAMINO PLA	0004-001163	11/11/2025	1420101	1	62130326602 SANDRA EDITH RIOS	18,799.00	0.00	18,799.00
071-O.S.D.E PERGAMINO PLA	0004-001163	11/11/2025	1420101	1	61568164501 HECTOR EMMANUEL GIO	19,147.00	0.00	19,147.00
071-O.S.D.E PERGAMINO PLA	0004-001163	11/11/2025	1420101	1	62864077201 LUCAS MAIDANA	18,799.00	0.00	18,799.00
071-O.S.D.E PERGAMINO PLA	0004-001163	11/11/2025	1420101	1	63290885701 AGUSTINA DAIANA CHO	18,799.00	0.00	18,799.00
071-O.S.D.E PERGAMINO PLA	0004-001163	13/11/2025	1420101	1	61198039701 ALFREDO RAMON MENDO	18,799.00	0.00	18,799.00
071-O.S.D.E PERGAMINO PLA	0004-001163	13/11/2025	1420101	1	62247070003 IAN ESTEVEZ BATTIG	18,799.00	0.00	18,799.00
071-O.S.D.E PERGAMINO PLA	0004-001163	14/11/2025	1420101	1	61895496002 MIRTA NOEMI POGONZA	18,799.00	0.00	18,799.00
071-O.S.D.E PERGAMINO PLA	0004-001163	14/11/2025	1420101	1	62795545101 JUAN JOSE SENA	18,799.00	0.00	18,799.00
071-O.S.D.E PERGAMINO PLA	0004-001163	17/11/2025	1420101	1	63095176301 JULIAN EMMA	18,799.00	0.00	18,799.00
071-O.S.D.E PERGAMINO PLA	0004-001163	17/11/2025	1420101	1	63185317001 MAXIMILIANO CESAR A	18,799.00	0.00	18,799.00
071-O.S.D.E PERGAMINO PLA	0004-001163	18/11/2025	1040103	1	33217351402 VALERIA NOEMI MONZO	104,367.96	0.00	104,367.96
071-O.S.D.E PERGAMINO PLA	0004-001163	18/11/2025	1420101	1	61042583701 HECTOR EDUARDO SCHI	18,799.00	0.00	18,799.00
071-O.S.D.E PERGAMINO PLA	0004-001163	18/11/2025	1420101	1	61745694001 OSCAR ALFREDO GOMEZ	19,147.00	0.00	19,147.00
071-O.S.D.E PERGAMINO PLA	0004-001163	18/11/2025	1420101	1	60925359901 ADRIANA LUCIA BABAJ	18,799.00	0.00	18,799.00
071-O.S.D.E PERGAMINO PLA	0004-001163	18/11/2025	1420101	1	61198768501 LEONARDO CIAMMELLA	18,799.00	0.00	18,799.00
071-O.S.D.E PERGAMINO PLA	0004-001163	20/11/2025	1420101	1	61584399802 MACARENA MORONI	18,799.00	0.00	18,799.00
071-O.S.D.E PERGAMINO PLA	0004-001163	20/11/2025	1420101	1	61568164501 HECTOR EMMANUEL GIO	19,147.00	0.00	19,147.00
071-O.S.D.E PERGAMINO PLA	0004-001163	20/11/2025	1420101	1	62130326602 SANDRA EDITH RIOS	18,799.00	0.00	18,799.00
071-O.S.D.E PERGAMINO PLA	0004-001163	20/11/2025	1420101	1	61458891902 NELIDA SIMOES	18,799.00	0.00	18,799.00
071-O.S.D.E PERGAMINO PLA	0004-001163	20/11/2025	1420101	1	60543271502 DE ALMEIDA MARIA DA	18,799.00	0.00	18,799.00
071-O.S.D.E PERGAMINO PLA	0004-001163	25/11/2025	1420101	1	33211374101 LUIS MORENO	18,799.00	0.00	18,799.00
071-O.S.D.E PERGAMINO PLA	0004-001163	25/11/2025	1420101	1	62872685501 MARIA VIRGINIA VANC	18,799.00	0.00	18,799.00
071-O.S.D.E PERGAMINO PLA	0004-001163	28/11/2025	1420101	1	63135707501 BRUNO HERNAN FERRAR	18,799.00	0.00	18,799.00
237-SWISS MEDICAL S.A.	0004-001140	01/09/2025	0401010	1	LOAIZA DIANA	93,765.71	0.00	93,765.71
237-SWISS MEDICAL S.A.	0004-001140	01/09/2025	0807091	1	GONZALEZ MARIA	421,109.67	0.00	421,109.67
237-SWISS MEDICAL S.A.	0004-001140	01/09/2025	0901010	1	LOAIZA DIANA	49,787.10	0.00	49,787.10
237-SWISS MEDICAL S.A.	0004-001140	01/09/2025	1007090	1	DE NAPOLI TEO	33,191.40	0.00	33,191.40
237-SWISS MEDICAL S.A.	0004-001140	01/09/2025	4201010	3		49,987.17	0.00	49,987.17
237-SWISS MEDICAL S.A.	0004-001140	01/09/2025	1006070	1	VEGA NICOLAS	59,271.39	0.00	59,271.39

Detalle de Prestaciones Liquidadas, Fecha: 06/01/2026

Prestador : 051584/00 FEDATO ALCIDES

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
237-SWISS MEDICAL S.A.	0004-001140	01/10/2025	0806060	1	SANCHEZ ARIEL	33,191.40	0.00	33,191.40
237-SWISS MEDICAL S.A.	0004-001140	01/10/2025	4201010	4		66,649.56	0.00	66,649.56
431-SCIS	0003-005787	01/09/2025	0706120	1	DELFABRO DELIA	41,767.20	0.00	41,767.20
431-SCIS	0003-005787	01/09/2025	0706140	1	DELFABRO DELIA	41,767.20	0.00	41,767.20
454-O.S.DEL PERSONAL MARI	0003-005824	01/09/2025	4201010	1		17,608.39	0.00	17,608.39
Total						2,020,760.91	0.00	2,020,760.91