



**ASOCIACION PROFESIONALES  
DE LA SALUD DE CAMPANA**

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

Liquidación N° :115190

Matrícula :055486/00

Prestador : **FRANCO SERGIO MARIO**

N° Insc. I.B.:20-18150702 D.G.I.:20-18150702-1

Fecha:30/05/2025

Hoja N° : 1

### PRESTACIONES

OBRA SOCIAL	FACT.	F.P.	HONORARIOS	GASTOS	FACTURADO
024/MEDIFE ASOCIACI	001056	01/25	211,701.90		211,701.90
024/MEDIFE ASOCIACI	001056	02/25	44,168.70		44,168.70
034/O.SOC.PAT.CABOT	001051	02/25	16,424.94		16,424.94
038/O.S.UNION PERSO	001062	02/25	114,240.00		114,240.00
060/FUNDACION COMEI	005377	03/25	44,271.36		44,271.36
071/O.S.D.E PERGAMI	001073	04/25	2,782,439.70	113,803.85	2,896,243.55
073/ASOC.DEL PERS.S	005326	01/25	70,656.00		70,656.00
094/OSMATA	005405	02/25	88,000.00		88,000.00
094/OSMATA	005433	04/25	6,270.36		6,270.36
110/LUIS PASTEUR	001042	01/25	363,600.39		363,600.39
110/LUIS PASTEUR	001059	03/25	22,440.00		22,440.00
124/OSPECON	005331	02/25	30,000.00		30,000.00
134/SOCIEDAD ITALIA	005495	04/25	97,991.24		97,991.24
144/GALENO ARGENTIN	001052	03/25	18,360.00		18,360.00
169/PREVENCION SALU	001044	01/25	40,721.88		40,721.88
196/OMINT S.A.	001047	02/25	38,352.00		38,352.00
211/OSSEG - OBRA SO	001060	03/25	41,080.00		41,080.00
224/GALENO ARGENTIN	001053	03/25	18,360.00		18,360.00
298/DASUTEN	005347	02/25	15,279.42		15,279.42
338/OBRA SOCIAL UNI	001061	02/25	19,334.82	1,534.82	20,869.64
428/ASOCIACION MUTU	005408	03/25	40,981.48		40,981.48
431/SCIS	005337	01/25	31,000.00		31,000.00
529/SANCOR SALUD PL	005409	03/25	32,785.20		32,785.20
<b>A) Total Facturas</b>	---	---	4,188,459.39	115,338.67	4,303,798.06
<b>B) Total Créditos</b>	---	---	0.00	0.00	0.00
060/FUNDACION COMEI	005377	03/25 D	-645.03		* 1 -645.03
073/ASOC.DEL PERS.S	005326	01/25 D	-1,413.12		-1,413.12
124/OSPECON	005331	02/25 D	-597.00		-597.00
094/OSMATA	005433	04/25 D	-125.41		-125.41
<b>C) Total Débitos</b>	---	---	-2,780.56	0.00	-2,780.56
<b>Total Facturado</b>	---	---	4,185,678.83	115,338.67	<b>4,301,017.50</b>
DEBITOS/CREDITOS VARIOS Y RET. LEGALES				DEBITO	CREDITO



C.P.S.M.

COMPROBANTE DE RETENCIONES

NRO.: 115190

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			00115190	30/05/2025	*****.**

DATOS DEL DEPOSITO	FECHA	NRO. DE COMPROBANTE	IMPORTE RETENIDO
	/ /	00115190	209,283.94

CONTRIBUYENTE	MATRICULA	CUIT	APELLIDO Y NOMBRE O RAZON SOCIAL
	055486	20-18150702-1	FRANCO SERGIO MARIO
	DOMICILIO		LOCALIDAD-PARTIDO
	ANDRES DEL PINO 519		CAMPANA

OBSERVACIONES

DR. ROMANO PEDRO  
PRESIDENTE

30/05/2025

FECHA ASOC. DE PROF. DE LA SALUD

## Detalle de Prestaciones Liquidadas, Fecha: 30/05/2025

Prestador : 055486/00 FRANCO SERGIO MARIO

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
024-MEDIFE ASOCIACION CIV	0004-001056	01/01/2025	1220020	1	BENITEZ VIVIANA	211,701.90	0.00	211,701.90
024-MEDIFE ASOCIACION CIV	0004-001056	01/02/2025	4250160	3		44,168.70	0.00	44,168.70
034-O.SOC.PAT.CABOTAJE RI	0004-001051	01/02/2025	4201010	1	GOMEZ AXEL 128057002 26/2 55362	16,424.94	0.00	16,424.94
038-O.S.UNION PERSONAL DE	0004-001062	01/02/2025	4201010	7		114,240.00	0.00	114,240.00
060-FUNDACION COMEI	0003-005377	01/03/2025	4201010	2		44,271.36	0.00	44,271.36
071-O.S.D.E PERGAMINO PLA	0004-001073	03/04/2025	1120165	1	62626046802 KARINA MARGARITA AL	644,283.12	0.00	644,283.12
071-O.S.D.E PERGAMINO PLA	0004-001073	03/04/2025	1120601	1	62626046802 KARINA MARGARITA AL	231,523.26	0.00	231,523.26
071-O.S.D.E PERGAMINO PLA	0004-001073	03/04/2025	1420101	1	33220732008 JULIO CESAR BONESI	16,949.00	0.00	16,949.00
071-O.S.D.E PERGAMINO PLA	0004-001073	03/04/2025	1420101	1	61322822602 NATALIA ELISABETH R	16,949.00	0.00	16,949.00
071-O.S.D.E PERGAMINO PLA	0004-001073	04/04/2025	1420101	1	63245625501 LUCIANO GABRIEL ZAP	16,949.00	0.00	16,949.00
071-O.S.D.E PERGAMINO PLA	0004-001073	07/04/2025	1420101	1	62461511002 MARIA CECILIA SALIN	16,949.00	0.00	16,949.00
071-O.S.D.E PERGAMINO PLA	0004-001073	07/04/2025	1420101	1	62813609801 SONIA ADRIANA ROMA	16,949.00	0.00	16,949.00
071-O.S.D.E PERGAMINO PLA	0004-001073	08/04/2025	1420101	1	61555831204 GASTON GUERRERO	16,949.00	0.00	16,949.00
071-O.S.D.E PERGAMINO PLA	0004-001073	09/04/2025	1121801	1	18203790401 PABLO CESAR MANSILL	8,601.52	22,760.77	31,362.29
071-O.S.D.E PERGAMINO PLA	0004-001073	09/04/2025	1121801	1	33218983601 SILVINA ANDREA OREL	8,601.52	22,760.77	31,362.29
071-O.S.D.E PERGAMINO PLA	0004-001073	09/04/2025	1420101	1	18203790401 PABLO CESAR MANSILL	0.00	0.00	0.00
071-O.S.D.E PERGAMINO PLA	0004-001073	09/04/2025	1420101	1	62706494801 RICARDO ALBERTO RAZ	16,949.00	0.00	16,949.00
071-O.S.D.E PERGAMINO PLA	0004-001073	09/04/2025	1420101	1	60596028202 NOEMI STEFANILE	17,263.00	0.00	17,263.00
071-O.S.D.E PERGAMINO PLA	0004-001073	09/04/2025	1420101	1	60821667301 MARINA SILVANA COST	17,263.00	0.00	17,263.00
071-O.S.D.E PERGAMINO PLA	0004-001073	09/04/2025	1420101	1	33218983601 SILVINA ANDREA OREL	0.00	0.00	0.00
071-O.S.D.E PERGAMINO PLA	0004-001073	09/04/2025	1420101	1	61093198802 ELIDA NOEMI BALBIDA	16,949.00	0.00	16,949.00
071-O.S.D.E PERGAMINO PLA	0004-001073	10/04/2025	1420101	1	62626046802 KARINA MARGARITA AL	17,263.00	0.00	17,263.00
071-O.S.D.E PERGAMINO PLA	0004-001073	10/04/2025	1420101	1	62161383401 NICOLAS EZEQUIEL PE	16,949.00	0.00	16,949.00
071-O.S.D.E PERGAMINO PLA	0004-001073	14/04/2025	1121801	2	62619294201 MARCELO VICTOR CATI	8,601.52	22,760.77	31,362.29
071-O.S.D.E PERGAMINO PLA	0004-001073	14/04/2025	1420101	1	33220732008 JULIO CESAR BONESI	16,949.00	0.00	16,949.00
071-O.S.D.E PERGAMINO PLA	0004-001073	14/04/2025	1420101	1	62619294201 MARCELO VICTOR CATI	0.00	0.00	0.00
071-O.S.D.E PERGAMINO PLA	0004-001073	14/04/2025	1420101	1	60798832004 MARIA MERCEDES FIOR	23,936.00	0.00	23,936.00
071-O.S.D.E PERGAMINO PLA	0004-001073	14/04/2025	1420101	1	61790595801 LUCAS SEBASTIAN ARN	16,949.00	0.00	16,949.00
071-O.S.D.E PERGAMINO PLA	0004-001073	14/04/2025	1420101	1	33212807102 LUCIA GULIAN	16,949.00	0.00	16,949.00
071-O.S.D.E PERGAMINO PLA	0004-001073	14/04/2025	1420101	1	62768155602 LUCRECIA SUAREZ FER	23,936.00	0.00	23,936.00
071-O.S.D.E PERGAMINO PLA	0004-001073	14/04/2025	1420101	1	61340644201 FERNANDO MATIAS PEÑ	16,949.00	0.00	16,949.00
071-O.S.D.E PERGAMINO PLA	0004-001073	15/04/2025	1120164	1	33220732008 JULIO CESAR BONESI	475,437.86	0.00	475,437.86
071-O.S.D.E PERGAMINO PLA	0004-001073	15/04/2025	1420101	1	62842858701 GUILLERMO DANIEL HO	17,263.00	0.00	17,263.00
071-O.S.D.E PERGAMINO PLA	0004-001073	15/04/2025	1420101	1	61833666301 CLAUDIO LUIS LEDESM	16,949.00	0.00	16,949.00
071-O.S.D.E PERGAMINO PLA	0004-001073	16/04/2025	1420101	1	62626046802 KARINA MARGARITA AL	17,263.00	0.00	17,263.00
071-O.S.D.E PERGAMINO PLA	0004-001073	16/04/2025	1420101	1	61147999002 SOLANGE SCOTT	23,936.00	0.00	23,936.00
071-O.S.D.E PERGAMINO PLA	0004-001073	21/04/2025	1420101	1	62305287203 MAURO NELSON RODRIG	16,949.00	0.00	16,949.00
071-O.S.D.E PERGAMINO PLA	0004-001073	21/04/2025	1420101	1	61292222603 GASTON EZEQUIEL CIC	16,949.00	0.00	16,949.00
071-O.S.D.E PERGAMINO PLA	0004-001073	21/04/2025	1420101	1	33206033702 CLAUDIA SILVIA ZANC	16,949.00	0.00	16,949.00
071-O.S.D.E PERGAMINO PLA	0004-001073	21/04/2025	1420101	1	63148168001 LAURA BEATRIZ PEREZ	16,949.00	0.00	16,949.00
071-O.S.D.E PERGAMINO PLA	0004-001073	21/04/2025	1420101	1	63148168004 BENJAMIN PALACIOS	16,949.00	0.00	16,949.00
071-O.S.D.E PERGAMINO PLA	0004-001073	21/04/2025	1420101	1	62350894903 NICOLAS PABLO FERNA	16,949.00	0.00	16,949.00
071-O.S.D.E PERGAMINO PLA	0004-001073	21/04/2025	1420101	1	62842858701 GUILLERMO DANIEL HO	17,263.00	0.00	17,263.00
071-O.S.D.E PERGAMINO PLA	0004-001073	21/04/2025	1420101	1	62993315301 RUTH ALEJANDRA NIEV	16,949.00	0.00	16,949.00

## Detalle de Prestaciones Liquidadas, Fecha: 30/05/2025

Prestador : 055486/00 FRANCO SERGIO MARIO

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
071-O.S.D.E PERGAMINO PLA	0004-001073	21/04/2025	1420101	1	61860710101 EZEQUIEL TOMAS VELA	16,949.00	0.00	16,949.00
071-O.S.D.E PERGAMINO PLA	0004-001073	22/04/2025	1120164	1	62305287203 MAURO NELSON RODRIG	475,437.86	0.00	475,437.86
071-O.S.D.E PERGAMINO PLA	0004-001073	23/04/2025	1420101	1	33220732008 JULIO CESAR BONESI	16,949.00	0.00	16,949.00
071-O.S.D.E PERGAMINO PLA	0004-001073	23/04/2025	1420101	1	33218983601 SILVINA ANDREA OREL	16,949.00	0.00	16,949.00
071-O.S.D.E PERGAMINO PLA	0004-001073	23/04/2025	1420101	1	62194083501 GERMAN OSCAR SAN ES	16,949.00	0.00	16,949.00
071-O.S.D.E PERGAMINO PLA	0004-001073	23/04/2025	1420101	1	60424608001 MARIO ANTONIO FRANC	17,263.00	0.00	17,263.00
071-O.S.D.E PERGAMINO PLA	0004-001073	24/04/2025	1121801	1	63084849002 PABLO ALEXIS TORRES	8,601.52	22,760.77	31,362.29
071-O.S.D.E PERGAMINO PLA	0004-001073	24/04/2025	1420101	1	62813609801 SONIA ADRIANA ROMA	16,949.00	0.00	16,949.00
071-O.S.D.E PERGAMINO PLA	0004-001073	24/04/2025	1420101	1	61097740601 OSCAR EDUARDO MASSI	16,949.00	0.00	16,949.00
071-O.S.D.E PERGAMINO PLA	0004-001073	24/04/2025	1420101	1	63084849002 PABLO ALEXIS TORRES	0.00	0.00	0.00
071-O.S.D.E PERGAMINO PLA	0004-001073	24/04/2025	1420101	1	63245625501 LUCIANO GABRIEL ZAP	16,949.00	0.00	16,949.00
071-O.S.D.E PERGAMINO PLA	0004-001073	28/04/2025	1121801	1	63222161401 EUCLIDE ENRIQUE LUZ	8,601.52	22,760.77	31,362.29
071-O.S.D.E PERGAMINO PLA	0004-001073	28/04/2025	1420101	1	33220732008 JULIO CESAR BONESI	16,949.00	0.00	16,949.00
071-O.S.D.E PERGAMINO PLA	0004-001073	28/04/2025	1420101	1	61760687001 RICARDO ARIEL TISER	16,949.00	0.00	16,949.00
071-O.S.D.E PERGAMINO PLA	0004-001073	28/04/2025	1420101	1	33215969402 SILVINA OLGA RIMOLI	16,949.00	0.00	16,949.00
071-O.S.D.E PERGAMINO PLA	0004-001073	28/04/2025	1420101	1	61664172803 FELIPE ILLARRAMENDI	17,263.00	0.00	17,263.00
071-O.S.D.E PERGAMINO PLA	0004-001073	28/04/2025	1420101	1	60821667301 MARINA SILVANA COST	17,263.00	0.00	17,263.00
071-O.S.D.E PERGAMINO PLA	0004-001073	28/04/2025	1420101	1	63222161401 EUCLIDE ENRIQUE LUZ	0.00	0.00	0.00
071-O.S.D.E PERGAMINO PLA	0004-001073	29/04/2025	1420101	1	62479740504 BENITO SPOSATO	23,936.00	0.00	23,936.00
071-O.S.D.E PERGAMINO PLA	0004-001073	30/04/2025	1420101	1	33217236401 AXEL CANTLON	16,949.00	0.00	16,949.00
071-O.S.D.E PERGAMINO PLA	0004-001073	30/04/2025	1420101	1	62305287203 MAURO NELSON RODRIG	16,949.00	0.00	16,949.00
071-O.S.D.E PERGAMINO PLA	0004-001073	30/04/2025	1420101	1	61628742801 OSCAR ERNESTO CASSO	16,949.00	0.00	16,949.00
071-O.S.D.E PERGAMINO PLA	0004-001073	30/04/2025	1420101	1	63079995301 MARIA DE LOS ANGELE	16,949.00	0.00	16,949.00
071-O.S.D.E PERGAMINO PLA	0004-001073	30/04/2025	1420101	1	18203790401 PABLO CESAR MANSILL	17,263.00	0.00	17,263.00
071-O.S.D.E PERGAMINO PLA	0004-001073	30/04/2025	1420101	1	60519547101 CARLOS OMAR GRATTON	16,949.00	0.00	16,949.00
071-O.S.D.E PERGAMINO PLA	0004-001073	30/04/2025	1420101	1	63148168003 VALENTIN PALACIOS	16,949.00	0.00	16,949.00
071-O.S.D.E PERGAMINO PLA	0004-001073	30/04/2025	1420101	1	61291137203 GRACIELA ALICIA SIM	17,263.00	0.00	17,263.00
073-ASOC.DEL PERS.SUP.DE	0003-005326	01/01/2025	4201010	1	00409660117 23/1	23,552.00	0.00	23,552.00
073-ASOC.DEL PERS.SUP.DE	0003-005326	01/01/2025	4201010	1	00408240117 13/1	23,552.00	0.00	23,552.00
073-ASOC.DEL PERS.SUP.DE	0003-005326	01/01/2025	4201010	1	00405800113 9/1	23,552.00	0.00	23,552.00
094-OSMATA	0003-005405	01/02/2025	4201010	4		88,000.00	0.00	88,000.00
094-OSMATA	0003-005433	21/04/2025	4201010	4	DIF VALOR FACT N° C3-5336	6,270.36	0.00	6,270.36
110-LUIS PASTEUR	0004-001042	01/01/2025	1280030	1	CAMPODONICO CESAR	297,600.39	0.00	297,600.39
110-LUIS PASTEUR	0004-001042	01/01/2025	4201010	3		66,000.00	0.00	66,000.00
110-LUIS PASTEUR	0004-001059	01/03/2025	4201010	1		22,440.00	0.00	22,440.00
124-OSPECON	0003-005331	01/02/2025	4201010	2		30,000.00	0.00	30,000.00
134-SOCIEDAD ITALIANA	0003-005495	01/04/2025	9912080	1	ROSSET ANA	97,991.24	0.00	97,991.24
144-GALENO ARGENTINA S.A.	0004-001052	01/03/2025	4250250	1	ALVAREZ MELISA	18,360.00	0.00	18,360.00
169-PREVENICION SALUD S.A.	0004-001044	01/01/2025	4201010	1		20,360.94	0.00	20,360.94
169-PREVENICION SALUD S.A.	0004-001044	01/01/2025	4201010	1		20,360.94	0.00	20,360.94
196-OMINT S.A.	0004-001047	01/02/2025	4201010	1	NAVARRO NELIDA 4314514900027 19	19,176.00	0.00	19,176.00
196-OMINT S.A.	0004-001047	01/02/2025	4201010	1	NAVARRO NELIDA 4314514900027 27	19,176.00	0.00	19,176.00
211-OSSEG - OBRA SOCIAL D	0004-001060	01/03/2025	4201010	1	BRODSKY ALVARO 2056231010441 27	20,540.00	0.00	20,540.00
211-OSSEG - OBRA SOCIAL D	0004-001060	01/03/2025	4201010	1	GARCIA ANALIA 0090006644620575	20,540.00	0.00	20,540.00

## Detalle de Prestaciones Liquidadas, Fecha: 30/05/2025

Prestador : 055486/00 FRANCO SERGIO MARIO

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
224-GALENO ARGENTINA S.A.	0004-001053	01/03/2025	4250250	1		18,360.00	0.00	18,360.00
298-DASUTEN	0003-005347	01/02/2025	4201010	1	16-29584/00	15,279.42	0.00	15,279.42
338-OBRA SOCIAL UNION PER	0004-001061	01/02/2025	1218010	1		3,014.82	1,534.82	4,549.64
338-OBRA SOCIAL UNION PER	0004-001061	01/02/2025	4201010	1		16,320.00	0.00	16,320.00
428-ASOCIACION MUTUAL SAN	0003-005408	01/03/2025	4201010	2		40,981.48	0.00	40,981.48
431-SCIS	0003-005337	01/01/2025	4201010	2		31,000.00	0.00	31,000.00
529-SANCOR SALUD PLAN S70	0003-005409	01/03/2025	4201010	2		32,785.20	0.00	32,785.20
Total						4,188,459.39	115,338.67	4,303,798.06