



PRESTACIONES

OBRA SOCIAL	FACT.	F.P.	HONORARIOS	GASTOS	FACTURADO
016/SWISS MEDICAL S.	001069	04/25	60,000.00		60,000.00
071/O.S.D.E PERGAMIN	001085	05/25	889,008.08	91,043.08	980,051.16
073/ASOC.DEL PERS.SU	005384	02/25	100,000.00		100,000.00
073/ASOC.DEL PERS.SU	005445	03/25	137,211.59	3,980.27	141,191.86
237/SWISS MEDICAL S.	001068	04/25	533,964.00	2,438.80	536,402.80
A) Total Facturas	---	---	1,720,183.67	97,462.15	1,817,645.82
B) Total Créditos	---	---	0.00	0.00	0.00
237/SWISS MEDICAL S.	001068	05/25 D	-19,502.00		* 1 -19,502.00
016/SWISS MEDICAL S.	001069	05/25 D	-12,100.00		* 2 -12,100.00
073/ASOC.DEL PERS.SU	005384	02/25 D	-2,000.00		-2,000.00
073/ASOC.DEL PERS.SU	005445	05/25 D	-27,752.63	-79.61	* 3 -27,832.24
073/ASOC.DEL PERS.SU	005445	05/25 D	-3,980.27		* 4 -3,980.27
C) Total Débitos	---	---	-65,334.90	-79.61	-65,414.51
Total Facturado	---	---	1,654,848.77	97,382.54	1,752,231.31

DEBITOS/CREDITOS VARIOS Y RET. LEGALES

	DEBITO	CREDITO
CAJA DE PREV. Y SEGURO MEDICO	82,742.44	
CUOTA SOCIO ...	52,566.94	
LEY BANCARIA 25413	9,584.40	
GESTION EXTERNA	17,522.31	
GASTOS PAPELERIA	2,000.00	
D) TOTAL DEBITOS/CREDITOS Y RETENCIONES	164,416.09	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° :115817

Fecha:07/07/2025

Matrícula :055486/00

Hoja N° : 2

Prestador : **FRANCO SERGIO MARIO**

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

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- * 1 COSEGURO PTES. FOURNIER NICOLAS, PALAU LILIANA
 - * 2 COSEGURO PTE. DAVOLIO RICARDO
 - * 3 AF. DABUSTI RODOLFO INACTIVO A LA FECHA DE PRESTACION 17/03/2025
 - * 4 DIF DE ARANCEL

Neto a Pagar

1,587,815.22

Son \$ un millon quinientos ochenta y siete mil ochocientos quince con 22/Cien.

C.P.S.M.

COMPROBANTE DE RETENCIONES

NRO.: 115817

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			00115817	07/07/2025	*****.**

DATOS DEL DEPOSITO	FECHA	NRO. DE COMPROBANTE	IMPORTE RETENIDO
	/ /	00115817	82,742.44

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

07/07/2025

FECHA ASOC. DE PROF. DE LA SALUD

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

Prestador : 055486/00 FRANCO SERGIO MARIO

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
016-SWISS MEDICAL S.A.	0004-001069	01/04/2025	4201010	4		60,000.00	0.00	60,000.00
071-O.S.D.E PERGAMINO PLA	0004-001085	05/05/2025	1420101	1	33220408804 LORENZO RAINA	17,263.00	0.00	17,263.00
071-O.S.D.E PERGAMINO PLA	0004-001085	05/05/2025	1420101	1	62626046802 KARINA MARGARITA AL	17,263.00	0.00	17,263.00
071-O.S.D.E PERGAMINO PLA	0004-001085	05/05/2025	1420101	1	33210441502 MARTA ANALIA GONZAL	17,263.00	0.00	17,263.00
071-O.S.D.E PERGAMINO PLA	0004-001085	07/05/2025	1420101	1	60596028202 NOEMI STEFANILE	17,263.00	0.00	17,263.00
071-O.S.D.E PERGAMINO PLA	0004-001085	07/05/2025	1420101	1	33207171101 PEDRO ALBERTO GUAZZ	16,949.00	0.00	16,949.00
071-O.S.D.E PERGAMINO PLA	0004-001085	07/05/2025	1420101	1	33207171102 MIRIAM ELISABET LAC	16,949.00	0.00	16,949.00
071-O.S.D.E PERGAMINO PLA	0004-001085	07/05/2025	1420101	1	62098568102 RODRIGO NICOLAS ROS	16,949.00	0.00	16,949.00
071-O.S.D.E PERGAMINO PLA	0004-001085	07/05/2025	1420101	1	61860710101 EZEQUIEL TOMAS VELA	16,949.00	0.00	16,949.00
071-O.S.D.E PERGAMINO PLA	0004-001085	07/05/2025	1420101	1	61638104102 AMELIA BEATRIZ BARR	16,949.00	0.00	16,949.00
071-O.S.D.E PERGAMINO PLA	0004-001085	07/05/2025	1420101	1	61638104101 ORLANDO BENITO CARR	16,949.00	0.00	16,949.00
071-O.S.D.E PERGAMINO PLA	0004-001085	08/05/2025	1420101	1	62794160401 LEONARDO DARIO ESQU	17,263.00	0.00	17,263.00
071-O.S.D.E PERGAMINO PLA	0004-001085	08/05/2025	1420101	1	63148168004 BENJAMIN PALACIOS	16,949.00	0.00	16,949.00
071-O.S.D.E PERGAMINO PLA	0004-001085	08/05/2025	1420101	1	63148168003 VALENTIN PALACIOS	16,949.00	0.00	16,949.00
071-O.S.D.E PERGAMINO PLA	0004-001085	09/05/2025	1420101	1	62794160401 LEONARDO DARIO ESQU	17,263.00	0.00	17,263.00
071-O.S.D.E PERGAMINO PLA	0004-001085	12/05/2025	1121801	1	61292222603 GASTON EZEQUIEL CIC	8,601.52	22,760.77	31,362.29
071-O.S.D.E PERGAMINO PLA	0004-001085	12/05/2025	1420101	1	61292222603 GASTON EZEQUIEL CIC	0.00	0.00	0.00
071-O.S.D.E PERGAMINO PLA	0004-001085	12/05/2025	1420101	1	60798832004 MARIA MERCEDES FIOR	23,936.00	0.00	23,936.00
071-O.S.D.E PERGAMINO PLA	0004-001085	12/05/2025	1420101	1	33206033702 CLAUDIA SILVIA ZANC	16,949.00	0.00	16,949.00
071-O.S.D.E PERGAMINO PLA	0004-001085	12/05/2025	1420101	1	62511626601 WANDA GIOVANA MOLIN	16,949.00	0.00	16,949.00
071-O.S.D.E PERGAMINO PLA	0004-001085	12/05/2025	1420101	1	62809767001 FERNANDO EMMANUEL F	16,949.00	0.00	16,949.00
071-O.S.D.E PERGAMINO PLA	0004-001085	12/05/2025	1420101	1	33211374102 LIDIA LAZZARIS	16,949.00	0.00	16,949.00
071-O.S.D.E PERGAMINO PLA	0004-001085	12/05/2025	1420101	1	63074158001 FRANCO ARIEL VILA	16,949.00	0.00	16,949.00
071-O.S.D.E PERGAMINO PLA	0004-001085	14/05/2025	1420101	1	62305287203 MAURO NELSON RODRIG	16,949.00	0.00	16,949.00
071-O.S.D.E PERGAMINO PLA	0004-001085	14/05/2025	1420101	1	62981779002 MIA MAGALI HUTTER	16,949.00	0.00	16,949.00
071-O.S.D.E PERGAMINO PLA	0004-001085	15/05/2025	1121801	1	60928946102 LEANDRO MARTIN IGOI	8,601.52	22,760.77	31,362.29
071-O.S.D.E PERGAMINO PLA	0004-001085	15/05/2025	1420101	1	61484278501 MIGUEL DARIO FABRE	16,949.00	0.00	16,949.00
071-O.S.D.E PERGAMINO PLA	0004-001085	15/05/2025	1420101	1	60928946102 LEANDRO MARTIN IGOI	0.00	0.00	0.00
071-O.S.D.E PERGAMINO PLA	0004-001085	19/05/2025	1420101	1	33215969402 SILVINA OLGA RIMOLI	16,949.00	0.00	16,949.00
071-O.S.D.E PERGAMINO PLA	0004-001085	19/05/2025	1420101	1	63256759601 YAMILA GISELE OROZC	16,949.00	0.00	16,949.00
071-O.S.D.E PERGAMINO PLA	0004-001085	19/05/2025	1420101	1	62626046802 KARINA MARGARITA AL	17,263.00	0.00	17,263.00
071-O.S.D.E PERGAMINO PLA	0004-001085	19/05/2025	1420101	1	62113753601 DIEGO ALEJANDRO VIE	23,936.00	0.00	23,936.00
071-O.S.D.E PERGAMINO PLA	0004-001085	19/05/2025	1420101	1	62768155602 LUCRECIA SUAREZ FER	23,936.00	0.00	23,936.00
071-O.S.D.E PERGAMINO PLA	0004-001085	19/05/2025	1420101	1	62314381903 NICOLAS CROTTO	16,949.00	0.00	16,949.00
071-O.S.D.E PERGAMINO PLA	0004-001085	21/05/2025	1420101	1	33206121001 JUAN ALBERTO DECONT	16,949.00	0.00	16,949.00
071-O.S.D.E PERGAMINO PLA	0004-001085	21/05/2025	1420101	1	62296414201 PABLO SANTIAGO MODA	16,949.00	0.00	16,949.00
071-O.S.D.E PERGAMINO PLA	0004-001085	21/05/2025	1420101	1	63165929201 LIS ELEONORA PENOVI	16,949.00	0.00	16,949.00
071-O.S.D.E PERGAMINO PLA	0004-001085	22/05/2025	1420101	1	62737581101 MAXIMILIANO LUIS OC	16,949.00	0.00	16,949.00
071-O.S.D.E PERGAMINO PLA	0004-001085	22/05/2025	1420101	1	62841982001 DANIEL DE LOS SANTO	16,949.00	0.00	16,949.00
071-O.S.D.E PERGAMINO PLA	0004-001085	22/05/2025	1420101	1	61628742801 OSCAR ERNESTO CASSO	16,949.00	0.00	16,949.00
071-O.S.D.E PERGAMINO PLA	0004-001085	26/05/2025	1121801	1	63222161401 EUCLIDE ENRIQUE LUZ	8,601.52	22,760.77	31,362.29
071-O.S.D.E PERGAMINO PLA	0004-001085	26/05/2025	1420101	1	33217236401 AXEL CANTLON	16,949.00	0.00	16,949.00
071-O.S.D.E PERGAMINO PLA	0004-001085	26/05/2025	1420101	1	61821848201 ZUNILDA BENITEZ	17,263.00	0.00	17,263.00
071-O.S.D.E PERGAMINO PLA	0004-001085	26/05/2025	1420101	1	60519547101 CARLOS OMAR GRATTON	16,949.00	0.00	16,949.00

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

Prestador : 055486/00 FRANCO SERGIO MARIO

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
071-O.S.D.E PERGAMINO PLA	0004-001085	26/05/2025	1420101	1	63222161401 EUCLIDE ENRIQUE LUZ	0.00	0.00	0.00
071-O.S.D.E PERGAMINO PLA	0004-001085	26/05/2025	1420101	1	62486548601 FRANCO MOYANO VIVAS	16,949.00	0.00	16,949.00
071-O.S.D.E PERGAMINO PLA	0004-001085	26/05/2025	1420101	1	62098568102 RODRIGO NICOLAS ROS	16,949.00	0.00	16,949.00
071-O.S.D.E PERGAMINO PLA	0004-001085	28/05/2025	1420101	1	62305287203 MAURO NELSON RODRIG	16,949.00	0.00	16,949.00
071-O.S.D.E PERGAMINO PLA	0004-001085	28/05/2025	1420101	1	61575394802 MARIANA BEATRIZ KES	16,949.00	0.00	16,949.00
071-O.S.D.E PERGAMINO PLA	0004-001085	28/05/2025	1420101	1	61566525902 MILAGROS MOLINA	16,949.00	0.00	16,949.00
071-O.S.D.E PERGAMINO PLA	0004-001085	28/05/2025	1420101	1	33217236401 AXEL CANTLON	16,949.00	0.00	16,949.00
071-O.S.D.E PERGAMINO PLA	0004-001085	28/05/2025	1420101	1	61359408701 DAVID JORGE MOURIÑO	17,263.00	0.00	17,263.00
071-O.S.D.E PERGAMINO PLA	0004-001085	29/05/2025	1121801	1	62113753601 DIEGO ALEJANDRO VIE	8,601.52	22,760.77	31,362.29
071-O.S.D.E PERGAMINO PLA	0004-001085	29/05/2025	1420101	1	62113753601 DIEGO ALEJANDRO VIE	0.00	0.00	0.00
071-O.S.D.E PERGAMINO PLA	0004-001085	29/05/2025	1420101	1	61271707001 MICAELA ANGELA MOLI	17,263.00	0.00	17,263.00
071-O.S.D.E PERGAMINO PLA	0004-001085	29/05/2025	1420101	1	33220732008 JULIO CESAR BONESI	16,949.00	0.00	16,949.00
071-O.S.D.E PERGAMINO PLA	0004-001085	29/05/2025	1420101	1	62325657501 MONICA GRACIELA ROM	16,949.00	0.00	16,949.00
071-O.S.D.E PERGAMINO PLA	0004-001085	29/05/2025	1420101	1	61022553602 BENJAMIN MEDINA FAR	16,949.00	0.00	16,949.00
073-ASOC.DEL PERS.SUP.DE	0003-005384	01/02/2025	4201010	1	00110200410 26/02	25,000.00	0.00	25,000.00
073-ASOC.DEL PERS.SUP.DE	0003-005384	01/02/2025	4201010	1	00418640117 19/02	25,000.00	0.00	25,000.00
073-ASOC.DEL PERS.SUP.DE	0003-005384	01/02/2025	4201010	1	00061000110 20/02	25,000.00	0.00	25,000.00
073-ASOC.DEL PERS.SUP.DE	0003-005384	01/02/2025	4201010	1	00408240117 17/02	25,000.00	0.00	25,000.00
073-ASOC.DEL PERS.SUP.DE	0003-005445	01/03/2025	1218010	1	00409600117 19/03/25	9,211.59	3,980.27	13,191.86
073-ASOC.DEL PERS.SUP.DE	0003-005445	01/03/2025	4201010	1	00101300011 20/03/25	25,600.00	0.00	25,600.00
073-ASOC.DEL PERS.SUP.DE	0003-005445	01/03/2025	4201010	1	00409660117 06/03/25	25,600.00	0.00	25,600.00
073-ASOC.DEL PERS.SUP.DE	0003-005445	01/03/2025	4201010	1	00409660117 19/03/25	25,600.00	0.00	25,600.00
073-ASOC.DEL PERS.SUP.DE	0003-005445	01/03/2025	4201010	1	00533000022 17/03/25	25,600.00	0.00	25,600.00
073-ASOC.DEL PERS.SUP.DE	0003-005445	01/03/2025	4201010	1	00056810496 17/03/25	25,600.00	0.00	25,600.00
237-SWISS MEDICAL S.A.	0004-001068	01/04/2025	1218010	1	PINEDO SILVIA	8,964.00	2,438.80	11,402.80
237-SWISS MEDICAL S.A.	0004-001068	01/04/2025	4201010	35		525,000.00	0.00	525,000.00
Total						1,720,183.67	97,462.15	1,817,645.82