



PRESTACIONES

OBRA SOCIAL	FACT.	F.P.	HONORARIOS	GASTOS	FACTURADO
016/SWISS MEDICAL S.	001120	07/25	474,752.47		474,752.47
016/SWISS MEDICAL S.	001120	08/25	26,619.81		26,619.81
071/O.S.D.E PERGAMIN	001138	09/25	2,381,660.09	24,437.60	2,406,097.69
073/ASOC.DEL PERS.SU	005716	07/25	122,578.15	4,371.36	126,949.51
073/ASOC.DEL PERS.SU	005716	08/25	56,230.76		56,230.76
144/GALENO ARGENTINA	001115	07/25	937,284.08	4,434.50	941,718.58
144/GALENO ARGENTINA	001115	08/25	9,311.40	4,434.50	13,745.90
224/GALENO ARGENTINA	001116	07/25	20,525.59		20,525.59
224/GALENO ARGENTINA	001116	08/25	20,525.59		20,525.59
237/SWISS MEDICAL S.	001119	07/25	1,693,019.01		1,693,019.01
237/SWISS MEDICAL S.	001119	08/25	236,525.91		236,525.91
431/SCIS	005602	05/25	121,135.00		121,135.00
A) Total Facturas	---	---	6,100,167.86	37,677.96	6,137,845.82
B) Total Créditos	---	---	0.00	0.00	0.00
016/SWISS MEDICAL S.	001120	09/25 D	-39,489.00		* 1 -39,489.00
237/SWISS MEDICAL S.	001119	09/25 D	-10,609.00		* 2 -10,609.00
144/GALENO ARGENTINA	001115	09/25 D	-1,592.04		* 3 -1,592.04
144/GALENO ARGENTINA	001115	09/25 D	-20,525.60		* 4 -20,525.60
144/GALENO ARGENTINA	001115	09/25 D	-1,257.72		* 3 -1,257.72
073/ASOC.DEL PERS.SU	005716	07/25 D	-3,576.18	-87.43	-3,663.61
C) Total Débitos	---	---	-77,049.54	-87.43	-77,136.97
Total Facturado	---	---	6,023,118.32	37,590.53	6,060,708.85
DEBITOS/CREDITOS VARIOS Y RET. LEGALES				DEBITO	CREDITO
CAJA DE PREV. Y SEGURO MEDICO				301,155.92	
CUOTA SOCIO ...				181,821.27	
LEY BANCARIA 25413				33,090.75	
GESTION EXTERNA				60,607.09	
GASTOS PAPELERIA				2,000.00	
D) TOTAL DEBITOS/CREDITOS Y RETENCIONES				578,675.03	0.00

Continua en la próxima hoja



**ASOCIACION PROFESIONALES
DE LA SALUD DE CAMPANA**

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

Liquidación N° :117804

Matrícula :055486/00

Prestador : **FRANCO SERGIO MARIO**

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

Fecha:07/11/2025

Hoja N° : 2

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 COSEGUROS VARIOS
- * 2 COSEGUROS
- * 3 DIF DE VALOR
- * 4 FALTA DOC RESPALDATORIA - PTE MERCIER

Neto a Pagar

5,482,033.82

Son \$ cinco millones cuatrocientos ochenta y dos mil treinta y tres con
82/Cien.

C.P.S.M.

COMPROBANTE DE RETENCIONES

NRO.: 117804

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			00117804	07/11/2025	*****.**

DATOS DEL DEPOSITO	FECHA	NRO. DE COMPROBANTE	IMPORTE RETENIDO
	/ /	00117804	301,155.92

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

07/11/2025

FECHA ASOC. DE PROF. DE LA SALUD

Detalle de Prestaciones Liquidadas, Fecha: 07/11/2025

Prestador : 055486/00 FRANCO SERGIO MARIO

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
016-SWISS MEDICAL S.A.	0004-001120	01/07/2025	1210021	1	PUZZIO FERNANDO	361,402.87	0.00	361,402.87
016-SWISS MEDICAL S.A.	0004-001120	01/07/2025	4201010	7		113,349.60	0.00	113,349.60
016-SWISS MEDICAL S.A.	0004-001120	01/08/2025	1218010	1		9,957.42	0.00	9,957.42
016-SWISS MEDICAL S.A.	0004-001120	01/08/2025	4201010	1		16,662.39	0.00	16,662.39
071-O.S.D.E PERGAMINO PLA	0004-001138	01/09/2025	1420101	1	61662131002 CINTIA LORENA RIQUE	18,535.00	0.00	18,535.00
071-O.S.D.E PERGAMINO PLA	0004-001138	01/09/2025	1420101	1	62626046802 KARINA MARGARITA AL	18,535.00	0.00	18,535.00
071-O.S.D.E PERGAMINO PLA	0004-001138	01/09/2025	1420101	1	62177343202 PAOLA EVELINA CARDO	18,535.00	0.00	18,535.00
071-O.S.D.E PERGAMINO PLA	0004-001138	01/09/2025	1420101	1	61012014903 MILAGROS GISMUNDI	18,198.00	0.00	18,198.00
071-O.S.D.E PERGAMINO PLA	0004-001138	01/09/2025	1420101	1	63038939901 AGUSTIN EMANUEL DI	18,198.00	0.00	18,198.00
071-O.S.D.E PERGAMINO PLA	0004-001138	01/09/2025	1420101	1	63201659001 ARIANA BELEN LOPEZ	18,198.00	0.00	18,198.00
071-O.S.D.E PERGAMINO PLA	0004-001138	03/09/2025	1420101	1	61628742801 OSCAR ERNESTO CASSO	18,198.00	0.00	18,198.00
071-O.S.D.E PERGAMINO PLA	0004-001138	03/09/2025	1420101	1	63056353401 CARLA ANDREA RODONI	18,198.00	0.00	18,198.00
071-O.S.D.E PERGAMINO PLA	0004-001138	03/09/2025	1420101	1	60798832004 MARIA MERCEDES FIOR	25,701.00	0.00	25,701.00
071-O.S.D.E PERGAMINO PLA	0004-001138	03/09/2025	1420101	1	61340644202 IGNACIO DAVID PEÑAL	18,198.00	0.00	18,198.00
071-O.S.D.E PERGAMINO PLA	0004-001138	03/09/2025	1420101	1	62516615801 PABLO CESAR ROMERO	25,701.00	0.00	25,701.00
071-O.S.D.E PERGAMINO PLA	0004-001138	04/09/2025	1420101	1	61843213101 LILIANA SUSANA FLOR	18,535.00	0.00	18,535.00
071-O.S.D.E PERGAMINO PLA	0004-001138	04/09/2025	1420101	1	61147999002 SOLANGE SCOTT	25,701.00	0.00	25,701.00
071-O.S.D.E PERGAMINO PLA	0004-001138	04/09/2025	1420101	1	33207406101 CARLOS ENRIQUE DOBL	18,198.00	0.00	18,198.00
071-O.S.D.E PERGAMINO PLA	0004-001138	04/09/2025	1420101	1	62723174701 MATIAS LUCIANO SMET	18,198.00	0.00	18,198.00
071-O.S.D.E PERGAMINO PLA	0004-001138	08/09/2025	1420101	1	61566525902 MILAGROS MOLINA	18,198.00	0.00	18,198.00
071-O.S.D.E PERGAMINO PLA	0004-001138	08/09/2025	1420101	1	63147010601 BRUNO ADRIAN DI FIO	18,198.00	0.00	18,198.00
071-O.S.D.E PERGAMINO PLA	0004-001138	08/09/2025	1420101	1	61738816301 MANUEL OSCAR DENONI	18,198.00	0.00	18,198.00
071-O.S.D.E PERGAMINO PLA	0004-001138	08/09/2025	1420101	1	63265337902 LEONARDO RAUL FERNA	18,198.00	0.00	18,198.00
071-O.S.D.E PERGAMINO PLA	0004-001138	09/09/2025	1120302	1	61427714004 DANILA BETTI	374,565.24	0.00	374,565.24
071-O.S.D.E PERGAMINO PLA	0004-001138	09/09/2025	1420101	1	63265337902 LEONARDO RAUL FERNA	18,198.00	0.00	18,198.00
071-O.S.D.E PERGAMINO PLA	0004-001138	09/09/2025	1420101	1	61738816301 MANUEL OSCAR DENONI	18,198.00	0.00	18,198.00
071-O.S.D.E PERGAMINO PLA	0004-001138	15/09/2025	1420101	1	61943953902 MIRTA SEGUNDA FRIAS	25,701.00	0.00	25,701.00
071-O.S.D.E PERGAMINO PLA	0004-001138	15/09/2025	1420101	1	62113753601 DIEGO ALEJANDRO VIE	25,701.00	0.00	25,701.00
071-O.S.D.E PERGAMINO PLA	0004-001138	15/09/2025	1420101	1	63210162701 CRISTIAN ARIEL URBA	18,198.00	0.00	18,198.00
071-O.S.D.E PERGAMINO PLA	0004-001138	15/09/2025	1420101	1	61426354802 NESTOR HUGO MONTALT	18,198.00	0.00	18,198.00
071-O.S.D.E PERGAMINO PLA	0004-001138	15/09/2025	1420101	1	33209393605 MAURO JAVIER DI FIO	18,198.00	0.00	18,198.00
071-O.S.D.E PERGAMINO PLA	0004-001138	15/09/2025	1420101	1	60659477804 VALENTINO LEONE	18,198.00	0.00	18,198.00
071-O.S.D.E PERGAMINO PLA	0004-001138	16/09/2025	1120164	1	62113753601 DIEGO ALEJANDRO VIE	510,464.32	0.00	510,464.32
071-O.S.D.E PERGAMINO PLA	0004-001138	16/09/2025	1120164	1	61943953902 MIRTA SEGUNDA FRIAS	510,464.32	0.00	510,464.32
071-O.S.D.E PERGAMINO PLA	0004-001138	17/09/2025	1420101	1	61427714004 DANILA BETTI	18,198.00	0.00	18,198.00
071-O.S.D.E PERGAMINO PLA	0004-001138	17/09/2025	1420101	1	62159035402 PAULA KARINA GONGOR	18,535.00	0.00	18,535.00
071-O.S.D.E PERGAMINO PLA	0004-001138	18/09/2025	1420101	1	60889158301 JORGE MANUEL FERNAN	18,535.00	0.00	18,535.00
071-O.S.D.E PERGAMINO PLA	0004-001138	18/09/2025	1420101	1	62723174701 MATIAS LUCIANO SMET	18,198.00	0.00	18,198.00
071-O.S.D.E PERGAMINO PLA	0004-001138	22/09/2025	1420101	1	62671119201 ALDANA SOLEDAD CARB	18,198.00	0.00	18,198.00
071-O.S.D.E PERGAMINO PLA	0004-001138	22/09/2025	1420101	1	62177343202 PAOLA EVELINA CARDO	18,535.00	0.00	18,535.00
071-O.S.D.E PERGAMINO PLA	0004-001138	22/09/2025	1420101	1	61505254001 MARISA VALERIO	18,198.00	0.00	18,198.00
071-O.S.D.E PERGAMINO PLA	0004-001138	24/09/2025	1420101	1	61427714004 DANILA BETTI	18,198.00	0.00	18,198.00
071-O.S.D.E PERGAMINO PLA	0004-001138	24/09/2025	1420101	1	62113753601 DIEGO ALEJANDRO VIE	25,701.00	0.00	25,701.00
071-O.S.D.E PERGAMINO PLA	0004-001138	24/09/2025	1420101	1	61943953902 MIRTA SEGUNDA FRIAS	25,701.00	0.00	25,701.00

Detalle de Prestaciones Liquidadas, Fecha: 07/11/2025

Prestador : 055486/00 FRANCO SERGIO MARIO

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
071-O.S.D.E PERGAMINO PLA	0004-001138	24/09/2025	1420101	1	61322822602 NATALIA ELISABETH R	18,198.00	0.00	18,198.00
071-O.S.D.E PERGAMINO PLA	0004-001138	24/09/2025	1420101	1	62553234001 ADRIANA MARCELA GAR	18,198.00	0.00	18,198.00
071-O.S.D.E PERGAMINO PLA	0004-001138	24/09/2025	1420101	1	62972400701 SANTIAGO GABRIEL MO	18,198.00	0.00	18,198.00
071-O.S.D.E PERGAMINO PLA	0004-001138	25/09/2025	1420101	1	33212611705 AGUSTIN GOMEZ	18,198.00	0.00	18,198.00
071-O.S.D.E PERGAMINO PLA	0004-001138	25/09/2025	1420101	1	61394407004 UMMA FRANCESCA BORB	18,198.00	0.00	18,198.00
071-O.S.D.E PERGAMINO PLA	0004-001138	25/09/2025	1420101	1	62619116403 ISA FRANCESCHINI	25,701.00	0.00	25,701.00
071-O.S.D.E PERGAMINO PLA	0004-001138	25/09/2025	1420101	1	62589360201 LORENA CETERA	18,198.00	0.00	18,198.00
071-O.S.D.E PERGAMINO PLA	0004-001138	26/09/2025	1420101	1	62113753601 DIEGO ALEJANDRO VIE	25,701.00	0.00	25,701.00
071-O.S.D.E PERGAMINO PLA	0004-001138	26/09/2025	1420101	1	61943953902 MIRTA SEGUNDA FRIAS	25,701.00	0.00	25,701.00
071-O.S.D.E PERGAMINO PLA	0004-001138	29/09/2025	1121801	1	62069874701 SERGIO LUIS CASAS	9,235.21	24,437.60	33,672.81
071-O.S.D.E PERGAMINO PLA	0004-001138	29/09/2025	1420101	1	61574343801 PABLO FABIAN GAITAN	18,535.00	0.00	18,535.00
071-O.S.D.E PERGAMINO PLA	0004-001138	29/09/2025	1420101	1	60798832004 MARIA MERCEDES FIOR	25,701.00	0.00	25,701.00
071-O.S.D.E PERGAMINO PLA	0004-001138	29/09/2025	1420101	1	61468054801 JUAN MARCELO ACOSTA	18,198.00	0.00	18,198.00
071-O.S.D.E PERGAMINO PLA	0004-001138	29/09/2025	1420101	1	62069874701 SERGIO LUIS CASAS	0.00	0.00	0.00
073-ASOC.DEL PERS.SUP.DE	0003-005716	01/07/2025	1218010	1		10,116.63	4,371.36	14,487.99
073-ASOC.DEL PERS.SUP.DE	0003-005716	01/07/2025	4201010	1		28,115.38	0.00	28,115.38
073-ASOC.DEL PERS.SUP.DE	0003-005716	01/07/2025	4201010	1		28,115.38	0.00	28,115.38
073-ASOC.DEL PERS.SUP.DE	0003-005716	01/07/2025	4201010	1		28,115.38	0.00	28,115.38
073-ASOC.DEL PERS.SUP.DE	0003-005716	01/07/2025	4201010	1		28,115.38	0.00	28,115.38
073-ASOC.DEL PERS.SUP.DE	0003-005716	01/08/2025	4201010	1		28,115.38	0.00	28,115.38
073-ASOC.DEL PERS.SUP.DE	0003-005716	01/08/2025	4201010	1		28,115.38	0.00	28,115.38
144-GALENO ARGENTINA S.A.	0004-001115	01/07/2025	1218010	1	MARZARINI ROMINA	9,311.40	4,434.50	13,745.90
144-GALENO ARGENTINA S.A.	0004-001115	01/07/2025	1270770	1	MERCIER PABLO	702,191.19	0.00	702,191.19
144-GALENO ARGENTINA S.A.	0004-001115	01/07/2025	4201010	1	MERCIER PABLO	20,525.59	0.00	20,525.59
144-GALENO ARGENTINA S.A.	0004-001115	01/07/2025	4250250	1	ZUTTON GASTON	20,525.59	0.00	20,525.59
144-GALENO ARGENTINA S.A.	0004-001115	01/07/2025	4250250	1	ZUTTON GASTON	20,525.59	0.00	20,525.59
144-GALENO ARGENTINA S.A.	0004-001115	01/07/2025	4250250	1	MARZARINI ROMINA	20,525.59	0.00	20,525.59
144-GALENO ARGENTINA S.A.	0004-001115	01/07/2025	4250250	1	MARZARINI ROMINA	20,525.59	0.00	20,525.59
144-GALENO ARGENTINA S.A.	0004-001115	01/07/2025	4250250	1	ALVAREZ MELISA	20,525.59	0.00	20,525.59
144-GALENO ARGENTINA S.A.	0004-001115	01/07/2025	4250250	3	MERCIER PABLO	61,576.77	0.00	61,576.77
144-GALENO ARGENTINA S.A.	0004-001115	01/07/2025	4250250	1	MARAFIOTI ALEJANDRA	20,525.59	0.00	20,525.59
144-GALENO ARGENTINA S.A.	0004-001115	01/07/2025	4250250	1	FLEGO AGUSTIN	20,525.59	0.00	20,525.59
144-GALENO ARGENTINA S.A.	0004-001115	01/08/2025	1218010	1	ZUTTON GASTON	9,311.40	4,434.50	13,745.90
224-GALENO ARGENTINA S.A.	0004-001116	01/07/2025	4250250	1		20,525.59	0.00	20,525.59
224-GALENO ARGENTINA S.A.	0004-001116	01/08/2025	4250250	1		20,525.59	0.00	20,525.59
237-SWISS MEDICAL S.A.	0004-001119	01/07/2025	1210021	1	SCHNEIDER EMILIANO	361,402.87	0.00	361,402.87
237-SWISS MEDICAL S.A.	0004-001119	01/07/2025	1210021	1	MEDINA ALBARO	361,402.87	0.00	361,402.87
237-SWISS MEDICAL S.A.	0004-001119	01/07/2025	1210021	1	HERNANDEZ HORACIO	361,402.87	0.00	361,402.87
237-SWISS MEDICAL S.A.	0004-001119	01/07/2025	1218010	1		9,676.80	0.00	9,676.80
237-SWISS MEDICAL S.A.	0004-001119	01/07/2025	4201010	37		599,133.60	0.00	599,133.60
237-SWISS MEDICAL S.A.	0004-001119	01/08/2025	1218010	2		19,914.84	0.00	19,914.84
237-SWISS MEDICAL S.A.	0004-001119	01/08/2025	4201010	13		216,611.07	0.00	216,611.07
431-SCIS	0003-005602	01/05/2025	4201010	7		121,135.00	0.00	121,135.00
Total						6,100,167.86	37,677.96	6,137,845.82