



**PRESTACIONES**

OBRA SOCIAL	FACT.	F.P.	HONORARIOS	GASTOS	FACTURADO
016/SWISS MEDICAL S.	001141	09/25	33,324.78		33,324.78
071/O.S.D.E PERGAMIN	001163	11/25	871,357.81	151,464.24	1,022,822.05
237/SWISS MEDICAL S.	001140	09/25	891,670.10	5,418.14	897,088.24
237/SWISS MEDICAL S.	001140	10/25	66,649.56		66,649.56
431/SCIS	005722	08/25	18,270.00		18,270.00
431/SCIS	005787	09/25	397,185.61		397,185.61
<b>A) Total Facturas</b>	---	---	2,278,457.86	156,882.38	2,435,340.24
<b>B) Total Créditos</b>	---	---	0.00	0.00	0.00
237/SWISS MEDICAL S.	001140	11/25 D	-76,418.00		* 1 -76,418.00
<b>C) Total Débitos</b>	---	---	-76,418.00	0.00	-76,418.00
<b>Total Facturado</b>	---	---	2,202,039.86	156,882.38	<b>2,358,922.24</b>
DEBITOS/CREDITOS VARIOS Y RET. LEGALES				DEBITO	CREDITO
CAJA DE PREV. Y SEGURO MEDICO				110,101.99	
CUOTA SOCIO ...				70,767.67	
LEY BANCARIA 25413				12,914.78	
GESTION EXTERNA				23,589.22	
GASTOS PAPELERIA				2,000.00	
<b>D) TOTAL DEBITOS/CREDITOS Y RETENCIONES</b>				219,373.66	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.

\* 1 COSEGUROS

**Neto a Pagar 2,139,548.58**

Son \$ dos millones ciento treinta y nueve mil quinientos cuarenta y ocho con 58/Cien.

C.P.S.M.

COMPROBANTE DE RETENCIONES

NRO.: 118717

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			00118717	06/01/2026	*****.**

DATOS DEL DEPOSITO	FECHA	NRO. DE COMPROBANTE	IMPORTE RETENIDO
	/ /	00118717	110,101.99

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

06/01/2026

FECHA ASOC. DE PROF. DE LA SALUD

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

Prestador : 055486/00 FRANCO SERGIO MARIO

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
016-SWISS MEDICAL S.A.	0004-001141	01/09/2025	4201010	2		33,324.78	0.00	33,324.78
071-O.S.D.E PERGAMINO PLA	0004-001163	03/11/2025	1420101	1	61642503001 MARIA RAQUEL BENAİM	18,799.00	0.00	18,799.00
071-O.S.D.E PERGAMINO PLA	0004-001163	03/11/2025	1420101	1	62598966901 SEBASTIAN EMILIANO	18,799.00	0.00	18,799.00
071-O.S.D.E PERGAMINO PLA	0004-001163	03/11/2025	1420101	1	62223701104 LORENA ALEJANDRA FE	26,549.00	0.00	26,549.00
071-O.S.D.E PERGAMINO PLA	0004-001163	03/11/2025	1420101	1	61833666301 CLAUDIO LUIS LEDESM	18,799.00	0.00	18,799.00
071-O.S.D.E PERGAMINO PLA	0004-001163	03/11/2025	1420101	1	60680738101 DANIEL LUIS DI PAOL	27,947.00	0.00	27,947.00
071-O.S.D.E PERGAMINO PLA	0004-001163	03/11/2025	1420101	1	63198369303 VALENTINA LOMBARDI	18,799.00	0.00	18,799.00
071-O.S.D.E PERGAMINO PLA	0004-001163	05/11/2025	1121801	1	61468054801 JUAN MARCELO ACOSTA	9,539.97	25,244.04	34,784.01
071-O.S.D.E PERGAMINO PLA	0004-001163	05/11/2025	1420101	1	62842858702 PAMELA FEDATO	19,147.00	0.00	19,147.00
071-O.S.D.E PERGAMINO PLA	0004-001163	05/11/2025	1420101	1	62958002101 FLORENCIA ALEJANDRA	19,147.00	0.00	19,147.00
071-O.S.D.E PERGAMINO PLA	0004-001163	05/11/2025	1420101	1	33216992401 MAXIMO FRANCISCO UL	18,799.00	0.00	18,799.00
071-O.S.D.E PERGAMINO PLA	0004-001163	05/11/2025	1420101	1	61468054801 JUAN MARCELO ACOSTA	0.00	0.00	0.00
071-O.S.D.E PERGAMINO PLA	0004-001163	05/11/2025	1420101	1	61509394801 ANA CLARA BENTANCOU	18,799.00	0.00	18,799.00
071-O.S.D.E PERGAMINO PLA	0004-001163	06/11/2025	1420101	1	61427714004 DANILA BETTI	18,799.00	0.00	18,799.00
071-O.S.D.E PERGAMINO PLA	0004-001163	06/11/2025	1420101	1	62768155602 LUCRECIA SUAREZ FER	26,549.00	0.00	26,549.00
071-O.S.D.E PERGAMINO PLA	0004-001163	06/11/2025	1420101	1	33206121001 JUAN ALBERTO DECONT	18,799.00	0.00	18,799.00
071-O.S.D.E PERGAMINO PLA	0004-001163	06/11/2025	1420101	1	61288137601 CARLOS ANDRES ROTEL	18,799.00	0.00	18,799.00
071-O.S.D.E PERGAMINO PLA	0004-001163	06/11/2025	1420101	1	61806700003 ANA ROCIO GONZALEZ	18,799.00	0.00	18,799.00
071-O.S.D.E PERGAMINO PLA	0004-001163	10/11/2025	1420101	1	63111569101 VERONICA CECILIA VI	18,799.00	0.00	18,799.00
071-O.S.D.E PERGAMINO PLA	0004-001163	10/11/2025	1420101	1	61175598901 JAVIER DELFIN ORELL	18,799.00	0.00	18,799.00
071-O.S.D.E PERGAMINO PLA	0004-001163	10/11/2025	1420101	1	61378901501 ANGEL ANDRES CARBAL	18,799.00	0.00	18,799.00
071-O.S.D.E PERGAMINO PLA	0004-001163	10/11/2025	1420101	1	61943953902 MIRTA SEGUNDA FRIAS	26,549.00	0.00	26,549.00
071-O.S.D.E PERGAMINO PLA	0004-001163	10/11/2025	1420101	1	61943953903 LEO ROBERTO MARINIG	26,549.00	0.00	26,549.00
071-O.S.D.E PERGAMINO PLA	0004-001163	12/11/2025	1420101	1	62773485409 ROMINA SOLEDAD RAFF	18,799.00	0.00	18,799.00
071-O.S.D.E PERGAMINO PLA	0004-001163	13/11/2025	1121801	2	62619294201 MARCELO VICTOR CATI	16,694.95	37,866.06	54,561.01
071-O.S.D.E PERGAMINO PLA	0004-001163	13/11/2025	1121801	1	63265337902 LEONARDO RAUL FERNA	9,539.97	25,244.04	34,784.01
071-O.S.D.E PERGAMINO PLA	0004-001163	13/11/2025	1420101	1	62619294201 MARCELO VICTOR CATI	0.00	0.00	0.00
071-O.S.D.E PERGAMINO PLA	0004-001163	13/11/2025	1420101	1	63265337902 LEONARDO RAUL FERNA	0.00	0.00	0.00
071-O.S.D.E PERGAMINO PLA	0004-001163	13/11/2025	1420101	1	61886016802 FEDERICO VICENTE	26,549.00	0.00	26,549.00
071-O.S.D.E PERGAMINO PLA	0004-001163	17/11/2025	1420101	1	33215962702 NELIDA BEATRIZ ESCA	19,147.00	0.00	19,147.00
071-O.S.D.E PERGAMINO PLA	0004-001163	17/11/2025	1420101	1	62723174701 MATIAS LUCIANO SMET	18,799.00	0.00	18,799.00
071-O.S.D.E PERGAMINO PLA	0004-001163	17/11/2025	1420101	1	61943787001 MELISA YAEL GONZALE	19,147.00	0.00	19,147.00
071-O.S.D.E PERGAMINO PLA	0004-001163	17/11/2025	1420101	1	63032657501 JUAN CRUZ LUGANI	18,799.00	0.00	18,799.00
071-O.S.D.E PERGAMINO PLA	0004-001163	19/11/2025	1420101	1	33206121001 JUAN ALBERTO DECONT	18,799.00	0.00	18,799.00
071-O.S.D.E PERGAMINO PLA	0004-001163	19/11/2025	1420101	1	61338406601 ALEJANDRO JAVIER CA	18,799.00	0.00	18,799.00
071-O.S.D.E PERGAMINO PLA	0004-001163	19/11/2025	1420101	1	63198369304 LUCA LOMBARDI	18,799.00	0.00	18,799.00
071-O.S.D.E PERGAMINO PLA	0004-001163	19/11/2025	1420101	1	61430722701 MAURICIO EZEQUIEL I	18,799.00	0.00	18,799.00
071-O.S.D.E PERGAMINO PLA	0004-001163	20/11/2025	1121801	2	61199697802 GABRIELA NATALIA AR	16,694.95	37,866.06	54,561.01
071-O.S.D.E PERGAMINO PLA	0004-001163	20/11/2025	1420101	1	61199697802 GABRIELA NATALIA AR	0.00	0.00	0.00
071-O.S.D.E PERGAMINO PLA	0004-001163	20/11/2025	1420101	1	61427714004 DANILA BETTI	18,799.00	0.00	18,799.00
071-O.S.D.E PERGAMINO PLA	0004-001163	26/11/2025	1121801	1	62112661501 CLAUDIA PATRICIA JU	9,539.97	25,244.04	34,784.01
071-O.S.D.E PERGAMINO PLA	0004-001163	26/11/2025	1420101	1	61450414601 ROQUE GABRIEL ACOST	18,799.00	0.00	18,799.00
071-O.S.D.E PERGAMINO PLA	0004-001163	26/11/2025	1420101	1	33206121001 JUAN ALBERTO DECONT	18,799.00	0.00	18,799.00
071-O.S.D.E PERGAMINO PLA	0004-001163	26/11/2025	1420101	1	62069874701 SERGIO LUIS CASAS	18,799.00	0.00	18,799.00

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

Prestador : 055486/00 FRANCO SERGIO MARIO

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
071-O.S.D.E PERGAMINO PLA	0004-001163	26/11/2025	1420101	1	60509284102 MIRTA GRISELDA HOPP	19,147.00	0.00	19,147.00
071-O.S.D.E PERGAMINO PLA	0004-001163	26/11/2025	1420101	1	62872685501 MARIA VIRGINIA VANC	18,799.00	0.00	18,799.00
071-O.S.D.E PERGAMINO PLA	0004-001163	26/11/2025	1420101	1	62112661501 CLAUDIA PATRICIA JU	0.00	0.00	0.00
071-O.S.D.E PERGAMINO PLA	0004-001163	26/11/2025	1420101	1	61943953901 ROMINA ANTONELA MAR	26,549.00	0.00	26,549.00
071-O.S.D.E PERGAMINO PLA	0004-001163	26/11/2025	1420101	1	62543361002 ROBERTO SERGIO ZARD	18,799.00	0.00	18,799.00
071-O.S.D.E PERGAMINO PLA	0004-001163	27/11/2025	1420101	1	62647303801 ELISEO CAMPOS	18,799.00	0.00	18,799.00
071-O.S.D.E PERGAMINO PLA	0004-001163	27/11/2025	1420101	1	62553234001 ADRIANA MARCELA GAR	18,799.00	0.00	18,799.00
237-SWISS MEDICAL S.A.	0004-001140	01/09/2025	1210021	1	DURKS STEPHANIE	371,883.56	0.00	371,883.56
237-SWISS MEDICAL S.A.	0004-001140	01/09/2025	1218010	2		19,914.84	5,418.14	25,332.98
237-SWISS MEDICAL S.A.	0004-001140	01/09/2025	4201010	30		499,871.70	0.00	499,871.70
237-SWISS MEDICAL S.A.	0004-001140	01/10/2025	4201010	4		66,649.56	0.00	66,649.56
431-SCIS	0003-005722	01/08/2025	4201010	1		18,270.00	0.00	18,270.00
431-SCIS	0003-005787	01/09/2025	1220020	1	CUNSOLO MARIA	305,835.61	0.00	305,835.61
431-SCIS	0003-005787	01/09/2025	4201010	5		91,350.00	0.00	91,350.00
Total						2,278,457.86	156,882.38	2,435,340.24