



**ASOCIACION PROFESIONALES
DE LA SALUD DE CAMPANA**

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

Liquidación N° :102204

Matrícula :054786/00

Prestador : **ROSALES BERNARDO**

N° Insc. I.B.:20-18544845 D.G.I.:20-18544845-3

Fecha:2023-10-31

Hoja N° : 1

PRESTACIONES

OBRA SOCIAL	FACT.	F.P.	HONORARIOS	GASTOS	FACTURADO
012/BANCO PROVINCIA-	004228	08/23	3,986.55		3,986.55
024/MEDIFE ASOCIACIO	000698	07/23	14,465.05		14,465.05
024/MEDIFE ASOCIACIO	000698	08/23	6,250.06		6,250.06
034/O.SOC.PAT.CABOTA	000692	08/23	2,606.57		2,606.57
038/O.S.UNION PERSON	000696	08/23	32,500.00		32,500.00
046/OSAPM DE LA RA	004216	06/23	2,422.90		2,422.90
046/OSAPM DE LA RA	004216	07/23	2,608.01		2,608.01
060/FUNDACION COMEI	004231	07/23	3,242.11		3,242.11
073/ASOC.DEL PERS.SU	004182	06/23	32,944.78		32,944.78
073/ASOC.DEL PERS.SU	004182	07/23	44,924.70		44,924.70
073/ASOC.DEL PERS.SU	004238	07/23	35,517.79		35,517.79
073/ASOC.DEL PERS.SU	004238	08/23	57,705.75		57,705.75
079/OSFATLYF	000685	07/23	5,353.02		5,353.02
110/LUIS PASTEUR	000700	08/23	3,815.65		3,815.65
144/GALENO ARGENTINA	000678	06/23	16,737.35		16,737.35
144/GALENO ARGENTINA	000678	07/23	3,608.91		3,608.91
149/FUND.SERV.SOC.TE	004181	06/23	2,994.98		2,994.98
149/FUND.SERV.SOC.TE	004235	07/23	6,457.78		6,457.78
163/COBERTURA INT.DE	004306	09/23	2,357.83		2,357.83
164/COBERT INT DE ME	004305	08/23	8,847.40		8,847.40
180/SALUD PROFESIONA	004263	07/23	2,847.66		2,847.66
180/SALUD PROFESIONA	004263	08/23	3,504.11		3,504.11
204/GALENO ARGENTINA	004195	07/23	3,608.91		3,608.91
211/OSSEG - OBRA SOC	000702	08/23	10,086.60		10,086.60
223/OSDIPP	000695	07/23	33,096.14		33,096.14
223/OSDIPP	000695	08/23	6,500.08		6,500.08
298/DASUTEN	003963	03/23	9,158.80		9,158.80
298/DASUTEN	004015	04/23	14,654.08		14,654.08
298/DASUTEN	004084	04/23	10,990.56		10,990.56
298/DASUTEN	004084	05/23	3,919.96		3,919.96
300/COBERT. INT DE M	004307	08/23	3,527.42		3,527.42
338/OBRA SOCIAL UNIO	000699	08/23	12,000.00		12,000.00
428/ASOCIACION MUTUA	004278	07/23	15,769.00		15,769.00
428/ASOCIACION MUTUA	004278	08/23	20,406.36		20,406.36
428/ASOCIACION MUTUA	004372	10/23	275.42		275.42
431/SCIS	004130	05/23	5,835.60		5,835.60
431/SCIS	004130	06/23	2,061.91		2,061.91
431/SCIS	004198	06/23	4,123.82		4,123.82
431/SCIS	004198	07/23	2,185.62		2,185.62



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Liquidación N° :102204

Fecha:2023-10-31

Matrícula :054786/00

Hoja N° : 2

Prestador : **ROSALES BERNARDO**

N° Insc. I.B.:20-18544845 D.G.I.:20-18544845-3

PRESTACIONES

OBRA SOCIAL	FACT.	F.P.	HONORARIOS	GASTOS	FACTURADO
709/RENDICION G	904187	09/23	3,000.00		3,000.00
A) Total Facturas	---	---	456,899.24	0.00	456,899.24
082/S.ITALIANA DE BE	000689	06/23 ADE	54,494.25	ADE	54,494.25
082/S.ITALIANA DE BE	000686	07/23 ADE	23,023.19	ADE	23,023.19
169/PREVENCIÓN SALUD	000644	05/23 ADE	1,605.87	ADE	1,605.87
B) Total Créditos	---	---	79,123.31	0.00	79,123.31
073/ASOC.DEL PERS.SU	004182	06/23 DEB	-1,557.39		-1,557.39
073/ASOC.DEL PERS.SU	004238	07/23 DEB	-1,864.47		-1,864.47
223/OSDIPP	000695	09/23 DEB	-0.39		* 1 -0.39
C) Total Débitos	---	---	-3,422.25	0.00	-3,422.25
Total Facturado	---	---	532,600.30	0.00	532,600.30

DEBITOS/CREDITOS VARIOS Y RET. LEGALES	DEBITO	CREDITO
CAJA DE PREV. Y SEGURO MEDICO	26,630.01	
CUOTA SOCIO ...	15,978.01	
LEY BANCARIA 25413	4,410.41	
GESTION EXTERNA	5,326.00	
DSI	1,162.00	
MATRICULA ANUAL + SIAS	9,576.00	
CAJA PREV. PAGO EN BCO. PCIA.	47,896.80	
IMPUESTO A LAS GANANCIAS	69,449.22	
D) TOTAL DEBITOS/CREDITOS Y RETENCIONES	180,428.45	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° :102204

Fecha:2023-10-31

Matrícula :054786/00

Hoja N° : 3

Prestador : **ROSALES BERNARDO**

N° Insc. I.B.:20-18544845 D.G.I.:20-18544845-3

* 1 DIF DE ARANCEL

Neto a Pagar

352,171.85

Son \$ trescientos cincuenta y dos mil ciento setenta y uno con 85/Cien.

CERTIFICADO DE RETENCION DE IMPUESTO A LAS GANACIAS R.G. 2784

AGENTE DE RETENCION

Numero Razon Social Domicilio
30-65576850-1 ASOC. PROF. SALUD DE CAMPANA Castelli 112 Campana (2804)

Declaracion Jurada en la que se informara la retencion : 3er Cuatrim de 2023

CONTRIBUYENTE

Numero Apellido y Nombres Domicilio
20-18544845-3 ROSALES BERNARDO CORRIENTES Nro 116 CAMPANA 2804
Número de Liquidación: 102204
IMPORTE RETENIDO EN CONCEPTO DE HONORARIOS

MONTO BRUTO: 532,600.30 IMP RETENIDO: 69,449.22

2023-10-31

Lugar y Fecha



DR. ROSALES BERNARDO
Presidente

Detalle de Prestaciones Liquidadas, Fecha: 31/10/2023

Prestador : 054786/00 ROSALES BERNARDO

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
012-BANCO PROVINCIA-PREST	0003-004228	2023-08-01	4201010	1		3,986.55	0.00	3,986.55
024-MEDIFE ASOCIACION CIV	0004-000698	2023-07-01	4250160	5		14,465.05	0.00	14,465.05
024-MEDIFE ASOCIACION CIV	0004-000698	2023-08-01	4250160	2		6,250.06	0.00	6,250.06
034-O.SOC.PAT.CABOTAJE RI	0004-000692	2023-08-01	4201010	1	ROCHA SERGIO 316554 13/07 01362	2,606.57	0.00	2,606.57
038-O.S.UNION PERSONAL DE	0004-000696	2023-08-01	4201010	6		15,000.00	0.00	15,000.00
038-O.S.UNION PERSONAL DE	0004-000696	2023-08-01	4201010	7		17,500.00	0.00	17,500.00
046-OSAPM DE LA RA	0003-004216	2023-06-01	4271050	1		2,422.90	0.00	2,422.90
046-OSAPM DE LA RA	0003-004216	2023-07-01	4271050	1		2,608.01	0.00	2,608.01
060-FUNDACION COMEI	0003-004231	2023-07-01	4201010	1		3,242.11	0.00	3,242.11
073-ASOC.DEL PERS.SUP.DE	0003-004182	2023-06-01	4201010	1	00084450123 26/06/23	2,994.98	0.00	2,994.98
073-ASOC.DEL PERS.SUP.DE	0003-004182	2023-06-01	4201010	1	00413300118 16/06/23	2,994.98	0.00	2,994.98
073-ASOC.DEL PERS.SUP.DE	0003-004182	2023-06-01	4201010	1	00095600121 16/06/23	2,994.98	0.00	2,994.98
073-ASOC.DEL PERS.SUP.DE	0003-004182	2023-06-01	4201010	1	00409870011 14/06/23	2,994.98	0.00	2,994.98
073-ASOC.DEL PERS.SUP.DE	0003-004182	2023-06-01	4201010	1	00412900017 14/06/23	2,994.98	0.00	2,994.98
073-ASOC.DEL PERS.SUP.DE	0003-004182	2023-06-01	4201010	1	00411840116 16/06/23	2,994.98	0.00	2,994.98
073-ASOC.DEL PERS.SUP.DE	0003-004182	2023-06-01	4201010	1	0008200024 12/06/23	2,994.98	0.00	2,994.98
073-ASOC.DEL PERS.SUP.DE	0003-004182	2023-06-01	4201010	1	00417020019 23/06/23	2,994.98	0.00	2,994.98
073-ASOC.DEL PERS.SUP.DE	0003-004182	2023-06-01	4201010	1	00412510115 26/06/23	2,994.98	0.00	2,994.98
073-ASOC.DEL PERS.SUP.DE	0003-004182	2023-06-01	4201010	1	004125110018 23/06/23	2,994.98	0.00	2,994.98
073-ASOC.DEL PERS.SUP.DE	0003-004182	2023-06-01	4201010	1	00414140018 30/06/23	2,994.98	0.00	2,994.98
073-ASOC.DEL PERS.SUP.DE	0003-004182	2023-07-01	4201010	1	00408550116 10/07/23	2,994.98	0.00	2,994.98
073-ASOC.DEL PERS.SUP.DE	0003-004182	2023-07-01	4201010	1	00408550014 10/07/23	2,994.98	0.00	2,994.98
073-ASOC.DEL PERS.SUP.DE	0003-004182	2023-07-01	4201010	1	00413300118 10/07/23	2,994.98	0.00	2,994.98
073-ASOC.DEL PERS.SUP.DE	0003-004182	2023-07-01	4201010	1	00091310212 10/07/23	2,994.98	0.00	2,994.98
073-ASOC.DEL PERS.SUP.DE	0003-004182	2023-07-01	4201010	1	00400920114 10/07/23	2,994.98	0.00	2,994.98
073-ASOC.DEL PERS.SUP.DE	0003-004182	2023-07-01	4201010	1	00405880110 01/07/23	2,994.98	0.00	2,994.98
073-ASOC.DEL PERS.SUP.DE	0003-004182	2023-07-01	4201010	1	00136070216 04/07/23	2,994.98	0.00	2,994.98
073-ASOC.DEL PERS.SUP.DE	0003-004182	2023-07-01	4201010	1	00405880110 10/07/23	2,994.98	0.00	2,994.98
073-ASOC.DEL PERS.SUP.DE	0003-004182	2023-07-01	4201010	1	00067290020 05/07/23	2,994.98	0.00	2,994.98
073-ASOC.DEL PERS.SUP.DE	0003-004182	2023-07-01	4201010	1	00413300118 15/07/23	2,994.98	0.00	2,994.98
073-ASOC.DEL PERS.SUP.DE	0003-004182	2023-07-01	4201010	1	00411840116 03/07/23	2,994.98	0.00	2,994.98
073-ASOC.DEL PERS.SUP.DE	0003-004182	2023-07-01	4201010	1	00411840014 03/07/23	2,994.98	0.00	2,994.98
073-ASOC.DEL PERS.SUP.DE	0003-004182	2023-07-01	4201010	1	00414720118 03/07/23	2,994.98	0.00	2,994.98
073-ASOC.DEL PERS.SUP.DE	0003-004182	2023-07-01	4201010	1	00414720019 03/07/23	2,994.98	0.00	2,994.98
073-ASOC.DEL PERS.SUP.DE	0003-004182	2023-07-01	4201010	1	00403670116 03/07/23	2,994.98	0.00	2,994.98
073-ASOC.DEL PERS.SUP.DE	0003-004238	2023-07-01	4201010	1	00405880110 27/7	3,228.89	0.00	3,228.89
073-ASOC.DEL PERS.SUP.DE	0003-004238	2023-07-01	4201010	1	00084450123 27/7	3,228.89	0.00	3,228.89
073-ASOC.DEL PERS.SUP.DE	0003-004238	2023-07-01	4201010	1	00401380119 26/7	3,228.89	0.00	3,228.89
073-ASOC.DEL PERS.SUP.DE	0003-004238	2023-07-01	4201010	1	00411790118 19/7	3,228.89	0.00	3,228.89
073-ASOC.DEL PERS.SUP.DE	0003-004238	2023-07-01	4201010	1	00410150114 27/7	3,228.89	0.00	3,228.89
073-ASOC.DEL PERS.SUP.DE	0003-004238	2023-07-01	4201010	1	00084450123 17/7	3,228.89	0.00	3,228.89
073-ASOC.DEL PERS.SUP.DE	0003-004238	2023-07-01	4201010	1	00411840014 18/7	3,228.89	0.00	3,228.89
073-ASOC.DEL PERS.SUP.DE	0003-004238	2023-07-01	4201010	1	00081260011 17/7	3,228.89	0.00	3,228.89
073-ASOC.DEL PERS.SUP.DE	0003-004238	2023-07-01	4201010	1	00414540119 17/7	3,228.89	0.00	3,228.89

Detalle de Prestaciones Liquidadas, Fecha: 31/10/2023

Prestador : 054786/00 ROSALES BERNARDO

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
073-ASOC.DEL PERS.SUP.DE	0003-004238	2023-07-01	4201010	1	00414540019 17/7	3,228.89	0.00	3,228.89
073-ASOC.DEL PERS.SUP.DE	0003-004238	2023-07-01	4201010	1	00414720118 10/7	3,228.89	0.00	3,228.89
073-ASOC.DEL PERS.SUP.DE	0003-004238	2023-08-01	4201010	1	00095600121 8/8	3,847.05	0.00	3,847.05
073-ASOC.DEL PERS.SUP.DE	0003-004238	2023-08-01	4201010	1	00413300118 3/8	3,847.05	0.00	3,847.05
073-ASOC.DEL PERS.SUP.DE	0003-004238	2023-08-01	4201010	1	00408960111 3/8	3,847.05	0.00	3,847.05
073-ASOC.DEL PERS.SUP.DE	0003-004238	2023-08-01	4201010	1	00084450123 7/8	3,847.05	0.00	3,847.05
073-ASOC.DEL PERS.SUP.DE	0003-004238	2023-08-01	4201010	1	00408700018 8/8	3,847.05	0.00	3,847.05
073-ASOC.DEL PERS.SUP.DE	0003-004238	2023-08-01	4201010	1	00400910014 2/8	3,847.05	0.00	3,847.05
073-ASOC.DEL PERS.SUP.DE	0003-004238	2023-08-01	4201010	1	00403670116 2/8	3,847.05	0.00	3,847.05
073-ASOC.DEL PERS.SUP.DE	0003-004238	2023-08-01	4201010	1	00084450123 10/8	3,847.05	0.00	3,847.05
073-ASOC.DEL PERS.SUP.DE	0003-004238	2023-08-01	4201010	1	00408510210 9/8	3,847.05	0.00	3,847.05
073-ASOC.DEL PERS.SUP.DE	0003-004238	2023-08-01	4201010	1	00408510114 9/8	3,847.05	0.00	3,847.05
073-ASOC.DEL PERS.SUP.DE	0003-004238	2023-08-01	4201010	1	00408550116 1/8	3,847.05	0.00	3,847.05
073-ASOC.DEL PERS.SUP.DE	0003-004238	2023-08-01	4201010	1	00408550014 1/8	3,847.05	0.00	3,847.05
073-ASOC.DEL PERS.SUP.DE	0003-004238	2023-08-01	4201010	1	00413300118 10/8	3,847.05	0.00	3,847.05
073-ASOC.DEL PERS.SUP.DE	0003-004238	2023-08-01	4201010	1	00412510115 10/8	3,847.05	0.00	3,847.05
073-ASOC.DEL PERS.SUP.DE	0003-004238	2023-08-01	4201010	1	00412510018 8/8	3,847.05	0.00	3,847.05
079-OSFATLYF	0004-000685	2023-07-01	4201010	2		5,353.02	0.00	5,353.02
110-LUIS PASTEUR	0004-000700	2023-08-01	4201010	1		3,815.65	0.00	3,815.65
144-GALENO ARGENTINA S.A.	0004-000678	2023-06-01	4250250	1	VILVHEZ LILIANA	3,347.47	0.00	3,347.47
144-GALENO ARGENTINA S.A.	0004-000678	2023-06-01	4250250	1	VILVHEZ LILIANA	3,347.47	0.00	3,347.47
144-GALENO ARGENTINA S.A.	0004-000678	2023-06-01	4250250	1	ROMANI NESTOR	3,347.47	0.00	3,347.47
144-GALENO ARGENTINA S.A.	0004-000678	2023-06-01	4250250	1	PANIAGUA CRISTINA	3,347.47	0.00	3,347.47
144-GALENO ARGENTINA S.A.	0004-000678	2023-06-01	4250250	1	ROMANI NESTOR	3,347.47	0.00	3,347.47
144-GALENO ARGENTINA S.A.	0004-000678	2023-07-01	4250250	1	FILOSI ROCIO	3,608.91	0.00	3,608.91
149-FUND.SERV.SOC.TECHINT	0003-004181	2023-06-01	4201010	1	00084450123 29/06/23	2,994.98	0.00	2,994.98
149-FUND.SERV.SOC.TECHINT	0003-004235	2023-07-01	4201010	1	00085200024 19/7	3,228.89	0.00	3,228.89
149-FUND.SERV.SOC.TECHINT	0003-004235	2023-07-01	4201010	1	00031690103 26/7	3,228.89	0.00	3,228.89
163-COBERTURA INT.DE MED.	0003-004306	2023-09-01	4201010	1		2,357.83	0.00	2,357.83
164-COBERT INT DE MED ASI	0003-004305	2023-08-01	4201010	4		8,847.40	0.00	8,847.40
180-SALUD PROFESIONAL Y T	0003-004263	2023-07-01	4201010	1		2,847.66	0.00	2,847.66
180-SALUD PROFESIONAL Y T	0003-004263	2023-08-01	4201010	1		3,504.11	0.00	3,504.11
204-GALENO ARGENTINA S.A.	0003-004195	2023-07-01	4250250	1		3,608.91	0.00	3,608.91
211-OSSEG - OBRA SOCIAL D	0004-000702	2023-08-01	4201010	1	PEREZ HAYDEE 0090001930356018 1	2,521.65	0.00	2,521.65
211-OSSEG - OBRA SOCIAL D	0004-000702	2023-08-01	4201010	1	GOMEZ NORMA 0090006222670000 10	2,521.65	0.00	2,521.65
211-OSSEG - OBRA SOCIAL D	0004-000702	2023-08-01	4201010	1	PEREZ HAYDEE 0090001930356018 1	2,521.65	0.00	2,521.65
211-OSSEG - OBRA SOCIAL D	0004-000702	2023-08-01	4201010	1	JACOFISKY TERESA 073680640147 21	2,521.65	0.00	2,521.65
223-OSDIPP	0004-000695	2023-07-01	4201010	11		33,096.14	0.00	33,096.14
223-OSDIPP	0004-000695	2023-08-01	4201010	2		6,500.08	0.00	6,500.08
298-DASUTEN	0003-003963	2023-03-01	4201011	1	6580900	1,831.76	0.00	1,831.76
298-DASUTEN	0003-003963	2023-03-01	4201011	1	16-81573/00	1,831.76	0.00	1,831.76
298-DASUTEN	0003-003963	2023-03-01	4201011	1	16-65809/01	1,831.76	0.00	1,831.76
298-DASUTEN	0003-003963	2023-03-01	4201011	1	16-85373/10	1,831.76	0.00	1,831.76
298-DASUTEN	0003-003963	2023-03-01	4201011	1	16-33349/00	1,831.76	0.00	1,831.76

Detalle de Prestaciones Liquidadas, Fecha: 31/10/2023

Prestador : 054786/00 ROSALES BERNARDO

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
298-DASUTEN	0003-004015	2023-04-01	4201011	2	162937600	3,663.52	0.00	3,663.52
298-DASUTEN	0003-004015	2023-04-01	4201011	1	163334900	1,831.76	0.00	1,831.76
298-DASUTEN	0003-004015	2023-04-01	4201011	1	166580900	1,831.76	0.00	1,831.76
298-DASUTEN	0003-004015	2023-04-01	4201011	1	166580901	1,831.76	0.00	1,831.76
298-DASUTEN	0003-004015	2023-04-01	4201011	1	168157300	1,831.76	0.00	1,831.76
298-DASUTEN	0003-004015	2023-04-01	4201011	1	168157300	1,831.76	0.00	1,831.76
298-DASUTEN	0003-004015	2023-04-01	4201011	1	168537300	1,831.76	0.00	1,831.76
298-DASUTEN	0003-004084	2023-04-01	4201010	1	16-33349/00	1,831.76	0.00	1,831.76
298-DASUTEN	0003-004084	2023-04-01	4201010	1	16-27720/00	1,831.76	0.00	1,831.76
298-DASUTEN	0003-004084	2023-04-01	4201010	1	16-85373/21	1,831.76	0.00	1,831.76
298-DASUTEN	0003-004084	2023-04-01	4201010	1	16-85373/00	1,831.76	0.00	1,831.76
298-DASUTEN	0003-004084	2023-04-01	4201010	1	16-85373/10	1,831.76	0.00	1,831.76
298-DASUTEN	0003-004084	2023-04-01	4201010	1	16-29376/00	1,831.76	0.00	1,831.76
298-DASUTEN	0003-004084	2023-05-01	4201010	1	16-65809/00	1,959.98	0.00	1,959.98
298-DASUTEN	0003-004084	2023-05-01	4201010	1	16-65809/00	1,959.98	0.00	1,959.98
300-COBERT. INT DE MED AS	0003-004307	2023-08-01	4201010	2		3,527.42	0.00	3,527.42
338-OBRA SOCIAL UNION PER	0004-000699	2023-08-01	4201010	6		12,000.00	0.00	12,000.00
428-ASOCIACION MUTUAL SAN	0003-004278	2023-07-01	4201010	5		15,769.00	0.00	15,769.00
428-ASOCIACION MUTUAL SAN	0003-004278	2023-08-01	4201010	6		20,406.36	0.00	20,406.36
428-ASOCIACION MUTUAL SAN	0003-004372	2023-10-12	9999999	1	DIFERENCIA DE ARANCEL	275.42	0.00	275.42
431-SCIS	0003-004130	2023-05-01	4201010	3		5,835.60	0.00	5,835.60
431-SCIS	0003-004130	2023-06-01	4201010	1		2,061.91	0.00	2,061.91
431-SCIS	0003-004198	2023-06-01	4201010	2		4,123.82	0.00	4,123.82
431-SCIS	0003-004198	2023-07-01	4201010	1		2,185.62	0.00	2,185.62
709-RENDICION G	0000-904187	2023-09-01	4201010	1		3,000.00	0.00	3,000.00
Total						456,899.24	0.00	456,899.24