



**ASOCIACION PROFESIONALES
DE LA SALUD DE CAMPANA**

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

Liquidación N° :110684

Matrícula :054786/00

Prestador : **ROSALES BERNARDO**

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

Fecha:31/10/2024

Hoja N° : 1

PRESTACIONES

OBRA SOCIAL	FACT.	F.P.	HONORARIOS	GASTOS	FACTURADO
024/MEDIFE ASOCIACIO	000919	07/24	59,752.10		59,752.10
024/MEDIFE ASOCIACIO	000919	08/24	12,428.44		12,428.44
034/O.SOC.PAT.CABOTA	000920	07/24	26,608.14		26,608.14
038/O.S.UNION PERSON	000925	07/24	69,432.16		69,432.16
038/O.S.UNION PERSON	000925	08/24	60,753.14		60,753.14
046/OSAPM DE LA RA	004920	07/24	15,096.00		15,096.00
071/O.S.D.E PERGAMIN	000948	09/24	1,058,068.00		1,058,068.00
073/ASOC.DEL PERS.SU	004910	05/24	18,677.80		18,677.80
073/ASOC.DEL PERS.SU	004910	06/24	261,489.20		261,489.20
073/ASOC.DEL PERS.SU	004910	07/24	354,878.20		354,878.20
079/OSFATLYF	005002	08/24	54,337.50		54,337.50
082/HOSPITAL ITALIAN	004915	05/24	14,097.00		14,097.00
082/HOSPITAL ITALIAN	004915	06/24	186,072.00		186,072.00
082/HOSPITAL ITALIAN	004915	07/24	93,036.00		93,036.00
082/HOSPITAL ITALIAN	000912	08/24	232,590.00		232,590.00
094/OSMATA	004979	07/24	15,444.00		15,444.00
110/LUIS PASTEUR	000922	07/24	47,000.82		47,000.82
110/LUIS PASTEUR	000922	08/24	32,555.90		32,555.90
163/COBERTURA INT.DE	005034	08/24	9,000.00		9,000.00
164/COBERT INT DE ME	005028	08/24	27,000.00		27,000.00
164/COBERT INT DE ME	005028	09/24	9,000.00		9,000.00
211/OSSEG - OBRA SOC	000929	07/24	32,358.39		32,358.39
211/OSSEG - OBRA SOC	000929	08/24	22,245.32		22,245.32
223/OSDIPP	000921	07/24	226,759.56		226,759.56
223/OSDIPP	000921	08/24	113,379.78		113,379.78
300/COBERT. INT DE M	005033	09/24	5,993.10		5,993.10
338/OBRA SOCIAL UNIO	000924	07/24	32,045.60		32,045.60
428/ASOCIACION MUTUA	004977	07/24	67,836.40		67,836.40
428/ASOCIACION MUTUA	004977	08/24	17,552.67		17,552.67
515/DASMI	005005	08/24	10,803.46		10,803.46
529/SANCOR SALUD PLA	004978	07/24	13,567.28		13,567.28
A) Total Facturas	---	---	3,199,857.96	0.00	3,199,857.96
B) Total Créditos	---	---	0.00	0.00	0.00
073/ASOC.DEL PERS.SU	004910	05/24 D	-12,637.40		-12,637.40
223/OSDIPP	000921	09/24 D	-18,896.63		* 1 -18,896.63
C) Total Débitos	---	---	-31,534.03	0.00	-31,534.03
Total Facturado	---	---	3,168,323.93	0.00	3,168,323.93

DEBITOS/CREDITOS VARIOS Y RET. LEGALES

DEBITO

CREDITO



**ASOCIACION PROFESIONALES
DE LA SALUD DE CAMPANA**

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

Liquidación N° :110684

Matrícula :054786/00

Prestador : **ROSALES BERNARDO**

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

Fecha:31/10/2024

Hoja N° : 2

DEBITOS/CREDITOS VARIOS Y RET. LEGALES	DEBITO	CREDITO
INGRESOS BRUTOS	63,366.48	
CAJA DE PREV. Y SEGURO MEDICO	158,416.20	
CUOTA SOCIO ...	95,049.72	
LEY BANCARIA 25413	24,626.39	
GESTION EXTERNA	31,683.24	
DSI	4,000.00	
MATRICULA ANUAL + SIAS	26,224.20	
GASTOS PAPELERIA	2,000.00	
CAJA PREV. PAGO EN BCO. PCIA.	144,039.00	
D) TOTAL DEBITOS/CREDITOS Y RETENCIONES	549,405.23	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 PTE. ACUÑA IVANA FALTA FECHA DE PRESTACION

Neto a Pagar

2,618,918.70

Son \$ dos millones seiscientos dieciocho mil novecientos dieciocho con
70/Cien.

DGR

R-122 - COMPROBANTE DE RETENCIONES

NRO.: 0000097845

AGENTE DE RETENCION	NUMERO	AP. Y NOMBRE O RAZON SOCIAL	DATOS DE LA OPERACION	N° LIQUIDACION	FECHA	IMPORTE
	014-90-0001-1 30-65576850-1	ASOC. PROF. DE LA SALUD C		00110684	31/10/2024	*****.**

DATOS DEL DEPOSITO	FECHA	NRO. DE COMPROBANTE	NOMBRE DEL BANCO	IMPORTE RETENIDO
	/ /		PROVINCIA DE BS. AS.	63,366.48

CONTRIBUYENTE	NUMERO ING. BRUTOS	CUIT	APELLIDO Y NOMBRE O RAZON SOCIAL
	20-18544845-3	20-18544845-3	ROSALES BERNARDO
	DOMICILIO	OTRAS REFERENCIAS	LOCALIDAD-PARTIDO
	CORRIENTES 116		CAMPANA

OBSERVACIONES

DR. ROMANO PEDRO
PRESIDENTE

31/10/2024

FECHA ASOC. DE PROF. DE LA SALUD

C.P.S.M.

COMPROBANTE DE RETENCIONES

NRO.: 110684

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			00110684	31/10/2024	*****.**

DATOS DEL DEPOSITO	FECHA	NRO. DE COMPROBANTE	IMPORTE RETENIDO
	/ /	00110684	158,416.20

CONTRIBUYENTE	MATRICULA	CUIT	APELLIDO Y NOMBRE O RAZON SOCIAL
	054786	20-18544845-3	ROSALES BERNARDO
	DOMICILIO		LOCALIDAD-PARTIDO
	CORRIENTES 116		CAMPANA

OBSERVACIONES

DR. ROMANO PEDRO
PRESIDENTE

31/10/2024

FECHA ASOC. DE PROF. DE LA SALUD

Detalle de Prestaciones Liquidadas, Fecha: 31/10/2024

Prestador : 054786/00 ROSALES BERNARDO

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
024-MEDIFE ASOCIACION CIV	0004-000919	01/07/2024	4250160	5		59,752.10	0.00	59,752.10
024-MEDIFE ASOCIACION CIV	0004-000919	01/08/2024	4250160	1		12,428.44	0.00	12,428.44
034-O.SOC.PAT.CABOTAJE RI	0004-000920	01/07/2024	4201010	1	TABORDA ZOE 437271 0136231714 1	13,304.07	0.00	13,304.07
034-O.SOC.PAT.CABOTAJE RI	0004-000920	01/07/2024	4201010	1	IBE MARTA 437181 0136231701 11/	13,304.07	0.00	13,304.07
038-O.S.UNION PERSONAL DE	0004-000925	01/07/2024	4201010	4		34,716.08	0.00	34,716.08
038-O.S.UNION PERSONAL DE	0004-000925	01/07/2024	4201010	4		34,716.08	0.00	34,716.08
038-O.S.UNION PERSONAL DE	0004-000925	01/08/2024	4201010	5		43,395.10	0.00	43,395.10
038-O.S.UNION PERSONAL DE	0004-000925	01/08/2024	4201010	2		17,358.04	0.00	17,358.04
046-OSAPM DE LA RA	0003-004920	01/07/2024	4271050	1		15,096.00	0.00	15,096.00
071-O.S.D.E PERGAMINO PLA	0004-000948	02/09/2024	1420101	1	60845396901 LUIS ANGEL RUIZ	14,559.00	0.00	14,559.00
071-O.S.D.E PERGAMINO PLA	0004-000948	02/09/2024	1420101	1	62511367402 KARINA INES KOSS	14,559.00	0.00	14,559.00
071-O.S.D.E PERGAMINO PLA	0004-000948	03/09/2024	1420101	1	61549404701 FACUNDO DAVID ZARAC	14,559.00	0.00	14,559.00
071-O.S.D.E PERGAMINO PLA	0004-000948	03/09/2024	1420101	1	61549404702 CAMILA JULIETA PERE	14,559.00	0.00	14,559.00
071-O.S.D.E PERGAMINO PLA	0004-000948	04/09/2024	1420101	1	61157730402 NADIA ALEJANDRA SAN	14,559.00	0.00	14,559.00
071-O.S.D.E PERGAMINO PLA	0004-000948	04/09/2024	1420101	1	61427714002 LILIANA ALICIA MAER	14,559.00	0.00	14,559.00
071-O.S.D.E PERGAMINO PLA	0004-000948	04/09/2024	1420101	1	62529480601 VERONICA ANDREA GEL	14,559.00	0.00	14,559.00
071-O.S.D.E PERGAMINO PLA	0004-000948	04/09/2024	1420101	1	62852021101 JUAN MANUEL DOMINGU	14,559.00	0.00	14,559.00
071-O.S.D.E PERGAMINO PLA	0004-000948	05/09/2024	1420101	1	60942029101 REGINA ELIZABETH BA	14,559.00	0.00	14,559.00
071-O.S.D.E PERGAMINO PLA	0004-000948	05/09/2024	1420101	1	61131241601 WALTER SORIANO	14,559.00	0.00	14,559.00
071-O.S.D.E PERGAMINO PLA	0004-000948	05/09/2024	1420101	1	62359201002 FERNANDO ADRIAN CAO	14,559.00	0.00	14,559.00
071-O.S.D.E PERGAMINO PLA	0004-000948	06/09/2024	1420101	1	61155787702 ELIZABETH ROSANA SC	14,559.00	0.00	14,559.00
071-O.S.D.E PERGAMINO PLA	0004-000948	06/09/2024	1420101	1	63062764801 RAMIRO RODRIGUEZ	14,829.00	0.00	14,829.00
071-O.S.D.E PERGAMINO PLA	0004-000948	09/09/2024	1420101	1	60790538602 MABEL HAYDEE TABARE	14,559.00	0.00	14,559.00
071-O.S.D.E PERGAMINO PLA	0004-000948	09/09/2024	1420101	1	61776088701 MIGUEL ANGEL SCACCH	14,559.00	0.00	14,559.00
071-O.S.D.E PERGAMINO PLA	0004-000948	09/09/2024	1420101	1	62767784201 BRUNO ANDRES PERRET	14,559.00	0.00	14,559.00
071-O.S.D.E PERGAMINO PLA	0004-000948	11/09/2024	1420101	1	33217003501 MARCO LUIS DI PASQU	14,559.00	0.00	14,559.00
071-O.S.D.E PERGAMINO PLA	0004-000948	11/09/2024	1420101	1	33220727301 ROLANDO AMBROSIO	14,559.00	0.00	14,559.00
071-O.S.D.E PERGAMINO PLA	0004-000948	12/09/2024	1420101	1	61625894001 AGUEDA ERICA ULRICH	14,829.00	0.00	14,829.00
071-O.S.D.E PERGAMINO PLA	0004-000948	12/09/2024	1420101	1	61625894002 SILVIO MARCELO SOPL	14,829.00	0.00	14,829.00
071-O.S.D.E PERGAMINO PLA	0004-000948	12/09/2024	1420101	1	61687000001 LUIS ALBERTO L'HUIL	14,559.00	0.00	14,559.00
071-O.S.D.E PERGAMINO PLA	0004-000948	12/09/2024	1420101	1	61687000002 MIRIAM ELISABETH TU	14,559.00	0.00	14,559.00
071-O.S.D.E PERGAMINO PLA	0004-000948	12/09/2024	1420101	1	61961409801 CARLOS DANIEL MERLO	14,559.00	0.00	14,559.00
071-O.S.D.E PERGAMINO PLA	0004-000948	12/09/2024	1420101	1	62329313601 FLORENCIA MACARENA	14,559.00	0.00	14,559.00
071-O.S.D.E PERGAMINO PLA	0004-000948	13/09/2024	1420101	1	61090552901 ROBERTO FRANCISCO D	14,559.00	0.00	14,559.00
071-O.S.D.E PERGAMINO PLA	0004-000948	13/09/2024	1420101	1	61305972601 ELIZABETH ROXANA GO	14,559.00	0.00	14,559.00
071-O.S.D.E PERGAMINO PLA	0004-000948	13/09/2024	1420101	1	61305972602 ROBERTO STORNI	14,559.00	0.00	14,559.00
071-O.S.D.E PERGAMINO PLA	0004-000948	13/09/2024	1420101	1	62516835501 LAUREANO NICOLAS AB	14,559.00	0.00	14,559.00
071-O.S.D.E PERGAMINO PLA	0004-000948	16/09/2024	1420101	1	61303497903 LUCIA MAILLEN OJEDA	14,559.00	0.00	14,559.00
071-O.S.D.E PERGAMINO PLA	0004-000948	16/09/2024	1420101	1	62173647201 DIEGO DI PRINZIO TO	14,829.00	0.00	14,829.00
071-O.S.D.E PERGAMINO PLA	0004-000948	16/09/2024	1420101	1	62196791102 SILVINA ORRADRE	14,559.00	0.00	14,559.00
071-O.S.D.E PERGAMINO PLA	0004-000948	16/09/2024	1420101	1	62461711302 JUAN EDUARDO NESTOR	14,559.00	0.00	14,559.00
071-O.S.D.E PERGAMINO PLA	0004-000948	16/09/2024	1420101	1	62599788202 DAMIAN PEREZ GAUTHI	14,559.00	0.00	14,559.00
071-O.S.D.E PERGAMINO PLA	0004-000948	18/09/2024	1420101	1	33218559802 SILVIA VIVIANA TAGL	14,829.00	0.00	14,829.00
071-O.S.D.E PERGAMINO PLA	0004-000948	18/09/2024	1420101	1	61131243202 ALEJANDRA YESICA CA	14,559.00	0.00	14,559.00

Detalle de Prestaciones Liquidadas, Fecha: 31/10/2024

Prestador : 054786/00 ROSALES BERNARDO

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
071-O.S.D.E PERGAMINO PLA	0004-000948	18/09/2024	1420101	1	62627464702 SOLEDAD DAVICO	14,829.00	0.00	14,829.00
071-O.S.D.E PERGAMINO PLA	0004-000948	18/09/2024	1420101	1	63052844501 DANA ALEIDA GOMEZ	20,599.00	0.00	20,599.00
071-O.S.D.E PERGAMINO PLA	0004-000948	19/09/2024	1420101	1	61305972602 ROBERTO STORNI	14,559.00	0.00	14,559.00
071-O.S.D.E PERGAMINO PLA	0004-000948	19/09/2024	1420101	1	61899581001 MARIA VICTORIA SANC	14,559.00	0.00	14,559.00
071-O.S.D.E PERGAMINO PLA	0004-000948	19/09/2024	1420101	1	62020221001 JOSE LUIS ANTOLIN	14,559.00	0.00	14,559.00
071-O.S.D.E PERGAMINO PLA	0004-000948	19/09/2024	1420101	1	62208996901 FABIO HECTOR AHUMAD	14,559.00	0.00	14,559.00
071-O.S.D.E PERGAMINO PLA	0004-000948	19/09/2024	1420101	1	63148168001 LAURA BEATRIZ PEREZ	14,559.00	0.00	14,559.00
071-O.S.D.E PERGAMINO PLA	0004-000948	19/09/2024	1420101	1	63148168002 HERNAN PALACIOS MON	14,559.00	0.00	14,559.00
071-O.S.D.E PERGAMINO PLA	0004-000948	20/09/2024	1420101	1	33207086301 JUAN JOSE ABREGO	14,829.00	0.00	14,829.00
071-O.S.D.E PERGAMINO PLA	0004-000948	20/09/2024	1420101	1	61256470203 MARIA INES RODRIGUE	14,829.00	0.00	14,829.00
071-O.S.D.E PERGAMINO PLA	0004-000948	20/09/2024	1420101	1	61638104101 ORLANDO BENITO CARR	14,559.00	0.00	14,559.00
071-O.S.D.E PERGAMINO PLA	0004-000948	20/09/2024	1420101	1	61638104102 AMELIA BEATRIZ BARR	14,559.00	0.00	14,559.00
071-O.S.D.E PERGAMINO PLA	0004-000948	20/09/2024	1420101	1	62077851101 LAURA ZAGIA	14,559.00	0.00	14,559.00
071-O.S.D.E PERGAMINO PLA	0004-000948	20/09/2024	1420101	1	62327496401 MATIAS SALAMONE	14,829.00	0.00	14,829.00
071-O.S.D.E PERGAMINO PLA	0004-000948	20/09/2024	1420101	1	62756384701 FLORENCIA ARONA BLA	14,559.00	0.00	14,559.00
071-O.S.D.E PERGAMINO PLA	0004-000948	20/09/2024	1420101	1	63200386201 MARINA ANTONELLA CA	14,559.00	0.00	14,559.00
071-O.S.D.E PERGAMINO PLA	0004-000948	23/09/2024	1420101	1	61154624702 KAREN ELIANA GIOVAN	14,559.00	0.00	14,559.00
071-O.S.D.E PERGAMINO PLA	0004-000948	23/09/2024	1420101	1	62461711302 JUAN EDUARDO NESTOR	14,559.00	0.00	14,559.00
071-O.S.D.E PERGAMINO PLA	0004-000948	23/09/2024	1420101	1	62895718001 SOLEDAD SADONIO	14,559.00	0.00	14,559.00
071-O.S.D.E PERGAMINO PLA	0004-000948	24/09/2024	1420101	1	62611046601 HERNAN DARION ALEJA	14,829.00	0.00	14,829.00
071-O.S.D.E PERGAMINO PLA	0004-000948	25/09/2024	1420101	1	33212029103 JUAN IGNACIO DATA	14,559.00	0.00	14,559.00
071-O.S.D.E PERGAMINO PLA	0004-000948	25/09/2024	1420101	1	33217003501 MARCO LUIS DI PASQU	14,559.00	0.00	14,559.00
071-O.S.D.E PERGAMINO PLA	0004-000948	25/09/2024	1420101	1	33219869001 MARIA DE LOS ANGELE	14,559.00	0.00	14,559.00
071-O.S.D.E PERGAMINO PLA	0004-000948	25/09/2024	1420101	1	33219931901 EMILIO COZZO	14,559.00	0.00	14,559.00
071-O.S.D.E PERGAMINO PLA	0004-000948	25/09/2024	1420101	1	61029287001 CARLOS GABRIEL PERE	14,559.00	0.00	14,559.00
071-O.S.D.E PERGAMINO PLA	0004-000948	25/09/2024	1420101	1	61386913201 HORACIO RAUL QUARIN	14,829.00	0.00	14,829.00
071-O.S.D.E PERGAMINO PLA	0004-000948	26/09/2024	1420101	1	33205527901 JUAN CARLOS GENTILI	14,829.00	0.00	14,829.00
071-O.S.D.E PERGAMINO PLA	0004-000948	26/09/2024	1420101	1	33207086301 JUAN JOSE ABREGO	14,829.00	0.00	14,829.00
071-O.S.D.E PERGAMINO PLA	0004-000948	26/09/2024	1420101	1	33207234302 NORMA ALICIA MARQUE	14,559.00	0.00	14,559.00
071-O.S.D.E PERGAMINO PLA	0004-000948	26/09/2024	1420101	1	60933473401 JUAN FRANCISCO GARC	14,559.00	0.00	14,559.00
071-O.S.D.E PERGAMINO PLA	0004-000948	26/09/2024	1420101	1	60933473402 MARISA ANDREA CAPPE	14,559.00	0.00	14,559.00
071-O.S.D.E PERGAMINO PLA	0004-000948	27/09/2024	1420101	1	33213743701 OSVALDO GARCIA	14,829.00	0.00	14,829.00
071-O.S.D.E PERGAMINO PLA	0004-000948	27/09/2024	1420101	1	60699443101 HUGO WALTER SANCHEZ	14,559.00	0.00	14,559.00
071-O.S.D.E PERGAMINO PLA	0004-000948	27/09/2024	1420101	1	61063345602 MARIA CRISTINA LICH	14,559.00	0.00	14,559.00
071-O.S.D.E PERGAMINO PLA	0004-000948	27/09/2024	1420101	1	61729088003 MARTINA BOETTI	14,559.00	0.00	14,559.00
071-O.S.D.E PERGAMINO PLA	0004-000948	30/09/2024	1420101	1	60790538602 MABEL HAYDEE TABARE	14,559.00	0.00	14,559.00
071-O.S.D.E PERGAMINO PLA	0004-000948	30/09/2024	1420101	1	61446375001 BERNARDO ENRIQUE VA	14,559.00	0.00	14,559.00
073-ASOC.DEL PERS.SUP.DE	0003-004910	01/05/2024	4201010	1	00136070216 28/05	18,677.80	0.00	18,677.80
073-ASOC.DEL PERS.SUP.DE	0003-004910	01/06/2024	4201010	1	00138190010 27/06	18,677.80	0.00	18,677.80
073-ASOC.DEL PERS.SUP.DE	0003-004910	01/06/2024	4201010	1	00091310010 12/06	18,677.80	0.00	18,677.80
073-ASOC.DEL PERS.SUP.DE	0003-004910	01/06/2024	4201010	1	00403670116 25/06	18,677.80	0.00	18,677.80
073-ASOC.DEL PERS.SUP.DE	0003-004910	01/06/2024	4201010	1	00413300118 26/06	18,677.80	0.00	18,677.80
073-ASOC.DEL PERS.SUP.DE	0003-004910	01/06/2024	4201010	1	00401380119 25/06	18,677.80	0.00	18,677.80
073-ASOC.DEL PERS.SUP.DE	0003-004910	01/06/2024	4201010	1	00105260023 25/06	18,677.80	0.00	18,677.80

Detalle de Prestaciones Liquidadas, Fecha: 31/10/2024

Prestador : 054786/00 ROSALES BERNARDO

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
073-ASOC.DEL PERS.SUP.DE	0003-004910	01/06/2024	4201010	1	00405880110 20/06	18,677.80	0.00	18,677.80
073-ASOC.DEL PERS.SUP.DE	0003-004910	01/06/2024	4201010	1	00408510114 12/06	18,677.80	0.00	18,677.80
073-ASOC.DEL PERS.SUP.DE	0003-004910	01/06/2024	4201010	1	00115230010 12/06	18,677.80	0.00	18,677.80
073-ASOC.DEL PERS.SUP.DE	0003-004910	01/06/2024	4201010	1	00249900115 14/06	18,677.80	0.00	18,677.80
073-ASOC.DEL PERS.SUP.DE	0003-004910	01/06/2024	4201010	1	00249900013 14/06	18,677.80	0.00	18,677.80
073-ASOC.DEL PERS.SUP.DE	0003-004910	01/06/2024	4201010	1	00411840116 27/06	18,677.80	0.00	18,677.80
073-ASOC.DEL PERS.SUP.DE	0003-004910	01/06/2024	4201010	1	408550116 14/06	18,677.80	0.00	18,677.80
073-ASOC.DEL PERS.SUP.DE	0003-004910	01/06/2024	4201010	1	408550014 14/06	18,677.80	0.00	18,677.80
073-ASOC.DEL PERS.SUP.DE	0003-004910	01/07/2024	4201010	1	00411840014 10/07	18,677.80	0.00	18,677.80
073-ASOC.DEL PERS.SUP.DE	0003-004910	01/07/2024	4201010	1	00411840116 10/07	18,677.80	0.00	18,677.80
073-ASOC.DEL PERS.SUP.DE	0003-004910	01/07/2024	4201010	1	00411840014 10/07	18,677.80	0.00	18,677.80
073-ASOC.DEL PERS.SUP.DE	0003-004910	01/07/2024	4201010	1	00091310212 10/07	18,677.80	0.00	18,677.80
073-ASOC.DEL PERS.SUP.DE	0003-004910	01/07/2024	4201010	1	00095600121 10/07	18,677.80	0.00	18,677.80
073-ASOC.DEL PERS.SUP.DE	0003-004910	01/07/2024	4201010	1	00400720117 02/07	18,677.80	0.00	18,677.80
073-ASOC.DEL PERS.SUP.DE	0003-004910	01/07/2024	4201010	1	00400910014 02/07	18,677.80	0.00	18,677.80
073-ASOC.DEL PERS.SUP.DE	0003-004910	01/07/2024	4201010	1	00091310212 02/07	18,677.80	0.00	18,677.80
073-ASOC.DEL PERS.SUP.DE	0003-004910	01/07/2024	4201010	1	00418270015 02/07	18,677.80	0.00	18,677.80
073-ASOC.DEL PERS.SUP.DE	0003-004910	01/07/2024	4201010	1	00136070216 02/07	18,677.80	0.00	18,677.80
073-ASOC.DEL PERS.SUP.DE	0003-004910	01/07/2024	4201010	1	00408700018 01/07	18,677.80	0.00	18,677.80
073-ASOC.DEL PERS.SUP.DE	0003-004910	01/07/2024	4201010	1	00403670116 13/07	18,677.80	0.00	18,677.80
073-ASOC.DEL PERS.SUP.DE	0003-004910	01/07/2024	4201010	1	00105260023 02/07	18,677.80	0.00	18,677.80
073-ASOC.DEL PERS.SUP.DE	0003-004910	01/07/2024	4201010	1	00417020019 02/07	18,677.80	0.00	18,677.80
073-ASOC.DEL PERS.SUP.DE	0003-004910	01/07/2024	4201010	1	00412510018 01/07	18,677.80	0.00	18,677.80
073-ASOC.DEL PERS.SUP.DE	0003-004910	01/07/2024	4201010	1	00405880110 03/07	18,677.80	0.00	18,677.80
073-ASOC.DEL PERS.SUP.DE	0003-004910	01/07/2024	4201010	1	00412510115 03/07	18,677.80	0.00	18,677.80
073-ASOC.DEL PERS.SUP.DE	0003-004910	01/07/2024	4201010	1	00097720111 07/07	18,677.80	0.00	18,677.80
073-ASOC.DEL PERS.SUP.DE	0003-004910	01/07/2024	4201010	1	00097720214 07/07	18,677.80	0.00	18,677.80
079-OSFATLYF	0003-005002	01/08/2024	4201010	5		54,337.50	0.00	54,337.50
082-HOSPITAL ITALIANO	0003-004915	01/05/2024	4201010	1	MODARELLI MABEL 483025 02/05	14,097.00	0.00	14,097.00
082-HOSPITAL ITALIANO	0003-004915	01/06/2024	4201010	1	MALAGOLI ROMINA 265292 19/06	15,506.00	0.00	15,506.00
082-HOSPITAL ITALIANO	0003-004915	01/06/2024	4201010	1	ARRIGHETTI ALBERTO 217550 26/06	15,506.00	0.00	15,506.00
082-HOSPITAL ITALIANO	0003-004915	01/06/2024	4201010	1	ZUCCOLO UALLI 330067 27/06	15,506.00	0.00	15,506.00
082-HOSPITAL ITALIANO	0003-004915	01/06/2024	4201010	1	MARTINEZ EMMA 276139 19/06	15,506.00	0.00	15,506.00
082-HOSPITAL ITALIANO	0003-004915	01/06/2024	4201010	1	RIOS ROSA 358882 24/06	15,506.00	0.00	15,506.00
082-HOSPITAL ITALIANO	0003-004915	01/06/2024	4201010	1	MORETTO SILVIO 2563419 14/06	15,506.00	0.00	15,506.00
082-HOSPITAL ITALIANO	0003-004915	01/06/2024	4201010	1	LARES ELIDA 2563427 14/06	15,506.00	0.00	15,506.00
082-HOSPITAL ITALIANO	0003-004915	01/06/2024	4201010	1	MORENO MARTA 403041 14/06	15,506.00	0.00	15,506.00
082-HOSPITAL ITALIANO	0003-004915	01/06/2024	4201010	1	REY CARLOS 229786 14/06	15,506.00	0.00	15,506.00
082-HOSPITAL ITALIANO	0003-004915	01/06/2024	4201010	1	ZAPATA NERCIA 304455 14/06	15,506.00	0.00	15,506.00
082-HOSPITAL ITALIANO	0003-004915	01/06/2024	4201010	1	YAQUEMET GLADYS 326309 14/06	15,506.00	0.00	15,506.00
082-HOSPITAL ITALIANO	0003-004915	01/06/2024	4201010	1	RACEDO JOSE 109941 14/06	15,506.00	0.00	15,506.00
082-HOSPITAL ITALIANO	0003-004915	01/07/2024	4201010	1	ARRIGHETTI ALBERTO 217550 08/07	15,506.00	0.00	15,506.00
082-HOSPITAL ITALIANO	0003-004915	01/07/2024	4201010	1	SIMEONE NORBERTO 338606 04/07	15,506.00	0.00	15,506.00
082-HOSPITAL ITALIANO	0003-004915	01/07/2024	4201010	1	RIOS ROSA 358882 01/07	15,506.00	0.00	15,506.00

Detalle de Prestaciones Liquidadas, Fecha: 31/10/2024

Prestador : 054786/00 ROSALES BERNARDO

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
082-HOSPITAL ITALIANO	0003-004915	01/07/2024	4201010	1	SCHWINDT CELMA 281996 01/07	15,506.00	0.00	15,506.00
082-HOSPITAL ITALIANO	0003-004915	01/07/2024	4201010	1	ARRIGHETTI ALBERTO 217550 10/07	15,506.00	0.00	15,506.00
082-HOSPITAL ITALIANO	0003-004915	01/07/2024	4201010	1	YAQUEMET GLADYS 326309 05/07	15,506.00	0.00	15,506.00
082-HOSPITAL ITALIANO	0004-000912	01/08/2024	4201010	1	ARRIGHETTI ALBERTO 217550 17/07	15,506.00	0.00	15,506.00
082-HOSPITAL ITALIANO	0004-000912	01/08/2024	4201010	1	ARRIGHETTI ALBERTO 217550 24/07	15,506.00	0.00	15,506.00
082-HOSPITAL ITALIANO	0004-000912	01/08/2024	4201010	1	GEUNA REYNALDO 377973 15/07/24	15,506.00	0.00	15,506.00
082-HOSPITAL ITALIANO	0004-000912	01/08/2024	4201010	1	LARES ELIDA 256342 15/07/24	15,506.00	0.00	15,506.00
082-HOSPITAL ITALIANO	0004-000912	01/08/2024	4201010	1	MANSILLA DEMETRIA 316015 17/07/	15,506.00	0.00	15,506.00
082-HOSPITAL ITALIANO	0004-000912	01/08/2024	4201010	1	MALAGOLI ROMINA 2652923 17/07/2	15,506.00	0.00	15,506.00
082-HOSPITAL ITALIANO	0004-000912	01/08/2024	4201010	1	MANSILLA DEMETRIA 316015 05/08/	15,506.00	0.00	15,506.00
082-HOSPITAL ITALIANO	0004-000912	01/08/2024	4201010	1	MORENO MARTA 403041 17/07/24	15,506.00	0.00	15,506.00
082-HOSPITAL ITALIANO	0004-000912	01/08/2024	4201010	1	MORETTO SILVIA 256341 15/07/24	15,506.00	0.00	15,506.00
082-HOSPITAL ITALIANO	0004-000912	01/08/2024	4201010	1	RETTA BEATRIZ 354288 20/07/2024	15,506.00	0.00	15,506.00
082-HOSPITAL ITALIANO	0004-000912	01/08/2024	4201010	1	RETTA BEATRIZ 354288 05/08/2024	15,506.00	0.00	15,506.00
082-HOSPITAL ITALIANO	0004-000912	01/08/2024	4201010	1	REY CARLOS 229786 02/08/2024	15,506.00	0.00	15,506.00
082-HOSPITAL ITALIANO	0004-000912	01/08/2024	4201010	1	RIOS ROSA 358882 17/07/24	15,506.00	0.00	15,506.00
082-HOSPITAL ITALIANO	0004-000912	01/08/2024	4201010	1	RIOS ROSA 358882 24/07/24	15,506.00	0.00	15,506.00
082-HOSPITAL ITALIANO	0004-000912	01/08/2024	4201010	1	ZUCCOLO VALLI 330067 17/07/24	15,506.00	0.00	15,506.00
094-OSMATA	0003-004979	01/07/2024	4201010	1		15,444.00	0.00	15,444.00
110-LUIS PASTEUR	0004-000922	01/07/2024	4201010	3		47,000.82	0.00	47,000.82
110-LUIS PASTEUR	0004-000922	01/08/2024	4201010	2		32,555.90	0.00	32,555.90
163-COBERTURA INT.DE MED.	0003-005034	01/08/2024	4201010	1		9,000.00	0.00	9,000.00
164-COBERT INT DE MED ASI	0003-005028	01/08/2024	4201010	3		27,000.00	0.00	27,000.00
164-COBERT INT DE MED ASI	0003-005028	01/09/2024	4201010	1		9,000.00	0.00	9,000.00
211-OSSEG - OBRA SOCIAL D	0004-000929	01/07/2024	4201010	1	PEREZ HAYDEE 0090001930356018 2	10,786.13	0.00	10,786.13
211-OSSEG - OBRA SOCIAL D	0004-000929	01/07/2024	4201010	1	PEREZ HAYDEE 0090001930356018 1	10,786.13	0.00	10,786.13
211-OSSEG - OBRA SOCIAL D	0004-000929	01/07/2024	4201010	1	FELIU PATRICIO 00900047789940 1	10,786.13	0.00	10,786.13
211-OSSEG - OBRA SOCIAL D	0004-000929	01/08/2024	4201010	1	FELIU CLAUDIO 00090001930355002	11,122.66	0.00	11,122.66
211-OSSEG - OBRA SOCIAL D	0004-000929	01/08/2024	4201010	1	JACOFISKY TERESA 009000029519501	11,122.66	0.00	11,122.66
223-OSDIPP	0004-000921	01/07/2024	4201010	12		226,759.56	0.00	226,759.56
223-OSDIPP	0004-000921	01/08/2024	4201010	6		113,379.78	0.00	113,379.78
300-COBERT. INT DE MED AS	0003-005033	01/09/2024	4201010	1		5,993.10	0.00	5,993.10
338-OBRA SOCIAL UNION PER	0004-000924	01/07/2024	4201010	4		32,045.60	0.00	32,045.60
428-ASOCIACION MUTUAL SAN	0003-004977	01/07/2024	4201010	4		67,836.40	0.00	67,836.40
428-ASOCIACION MUTUAL SAN	0003-004977	01/08/2024	4201010	1		17,552.67	0.00	17,552.67
515-DASMI	0003-005005	01/08/2024	4201010	1		10,803.46	0.00	10,803.46
529-SANCOR SALUD PLAN S70	0003-004978	01/07/2024	4201010	1		13,567.28	0.00	13,567.28
Total						3,199,857.96	0.00	3,199,857.96