



PRESTACIONES

OBRA SOCIAL	FACT.	F.P.	HONORARIOS	GASTOS	FACTURADO
016/SWISS MEDICAL S.	000934	08/24	58,974.20		58,974.20
071/O.S.D.E PERGAMIN	000971	10/24	1,234,682.00		1,234,682.00
144/GALENO ARGENTINA	000936	08/24	79,315.44		79,315.44
144/GALENO ARGENTINA	000936	09/24	39,657.72		39,657.72
237/SWISS MEDICAL S.	000935	08/24	306,665.84		306,665.84
237/SWISS MEDICAL S.	000935	09/24	122,076.60		122,076.60
431/SCIS	005045	09/24	12,500.00		12,500.00
A) Total Facturas	---	---	1,853,871.80	0.00	1,853,871.80
B) Total Créditos	---	---	0.00	0.00	0.00
237/SWISS MEDICAL S.	000935	10/24 D	-57,452.66		* 1 -57,452.66
C) Total Débitos	---	---	-57,452.66	0.00	-57,452.66
Total Facturado	---	---	1,796,419.14	0.00	1,796,419.14

DEBITOS/CREDITOS VARIOS Y RET. LEGALES	DEBITO	CREDITO
CAJA DE PREV. Y SEGURO MEDICO	89,820.96	
CUOTA SOCIO ...	53,892.57	
LEY BANCARIA 25413	9,796.45	
GESTION EXTERNA	17,964.19	
GASTOS PAPELERIA	2,000.00	
D) TOTAL DEBITOS/CREDITOS Y RETENCIONES	173,474.17	0.00

FECHA DE ENTREGA DE HONORARIOS: EL DIA 10 DE C/MES (INAMOVIBLE)
SI COINCIDE FIN DE SEMANA O FERIADO PASA AL 1º 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° :111483

Fecha:05/12/2024

Matrícula :054786/00

Hoja N° : 2

Prestador : **ROSALES BERNARDO**

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

* 1 COSEGUROS

Neto a Pagar

1,622,944.97

Son \$ un millon seiscientos veintidos mil novecientos cuarenta y cuatro con 97/Cien.

C.P.S.M.

COMPROBANTE DE RETENCIONES

NRO.: 111483

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			00111483	05/12/2024	*****.**

DATOS DEL DEPOSITO	FECHA	NRO. DE COMPROBANTE	IMPORTE RETENIDO
	/ /	00111483	89,820.96

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

05/12/2024

FECHA ASOC. DE PROF. DE LA SALUD



Detalle de Prestaciones Liquidadas, Fecha: 05/12/2024

Prestador : 054786/00 ROSALES BERNARDO

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
016-SWISS MEDICAL S.A.	0004-000934	01/08/2024	4201010	5		58,974.20	0.00	58,974.20
071-O.S.D.E PERGAMINO PLA	0004-000971	01/10/2024	1420101	1	62325657501 MONICA GRACIELA ROM	15,724.00	0.00	15,724.00
071-O.S.D.E PERGAMINO PLA	0004-000971	02/10/2024	1420101	1	33207851102 GLORIA DOLORES CABR	15,724.00	0.00	15,724.00
071-O.S.D.E PERGAMINO PLA	0004-000971	02/10/2024	1420101	1	33219640901 ANDREA SPOSATO EMLE	15,724.00	0.00	15,724.00
071-O.S.D.E PERGAMINO PLA	0004-000971	02/10/2024	1420101	1	61509358101 ADRIANA CRISTINA AM	15,724.00	0.00	15,724.00
071-O.S.D.E PERGAMINO PLA	0004-000971	02/10/2024	1420101	1	61638104101 ORLANDO BENITO CARR	15,724.00	0.00	15,724.00
071-O.S.D.E PERGAMINO PLA	0004-000971	02/10/2024	1420101	1	61638104102 AMELIA BEATRIZ BARR	15,724.00	0.00	15,724.00
071-O.S.D.E PERGAMINO PLA	0004-000971	02/10/2024	1420101	1	62609698602 CECILIA LUCIA FERNA	16,015.00	0.00	16,015.00
071-O.S.D.E PERGAMINO PLA	0004-000971	03/10/2024	1420101	1	33218162201 ROBERTO ADRIAN CIAC	15,724.00	0.00	15,724.00
071-O.S.D.E PERGAMINO PLA	0004-000971	03/10/2024	1420101	1	61729088003 MARTINA BOETTI	15,724.00	0.00	15,724.00
071-O.S.D.E PERGAMINO PLA	0004-000971	04/10/2024	1420101	1	61063345602 MARIA CRISTINA LICH	15,724.00	0.00	15,724.00
071-O.S.D.E PERGAMINO PLA	0004-000971	04/10/2024	1420101	1	61905495501 ENZO GELMETTI	15,724.00	0.00	15,724.00
071-O.S.D.E PERGAMINO PLA	0004-000971	07/10/2024	1420101	1	62987707501 ELENA GRACIELA PANI	15,724.00	0.00	15,724.00
071-O.S.D.E PERGAMINO PLA	0004-000971	08/10/2024	1420101	1	33207234302 NORMA ALICIA MARQUE	15,724.00	0.00	15,724.00
071-O.S.D.E PERGAMINO PLA	0004-000971	08/10/2024	1420101	1	33213743701 OSVALDO GARCIA	16,015.00	0.00	16,015.00
071-O.S.D.E PERGAMINO PLA	0004-000971	08/10/2024	1420101	1	61549404702 CAMILA JULIETA PERE	15,724.00	0.00	15,724.00
071-O.S.D.E PERGAMINO PLA	0004-000971	10/10/2024	1420101	1	33218408701 WALTER JOSE INDARTE	16,015.00	0.00	16,015.00
071-O.S.D.E PERGAMINO PLA	0004-000971	10/10/2024	1420101	1	61626663302 JUAN PABLO BOETTI	15,724.00	0.00	15,724.00
071-O.S.D.E PERGAMINO PLA	0004-000971	10/10/2024	1420101	1	62619493702 ADRIANA MABEL GUTIE	22,247.00	0.00	22,247.00
071-O.S.D.E PERGAMINO PLA	0004-000971	14/10/2024	1420101	1	33207851101 OSCAR NOLBERTO FOLI	15,724.00	0.00	15,724.00
071-O.S.D.E PERGAMINO PLA	0004-000971	14/10/2024	1420101	1	33207851102 GLORIA DOLORES CABR	15,724.00	0.00	15,724.00
071-O.S.D.E PERGAMINO PLA	0004-000971	14/10/2024	1420101	1	33212611701 LUIS RICARDO GOMEZ	15,724.00	0.00	15,724.00
071-O.S.D.E PERGAMINO PLA	0004-000971	14/10/2024	1420101	1	62053206702 MARIA LUCILA GIMENE	16,015.00	0.00	16,015.00
071-O.S.D.E PERGAMINO PLA	0004-000971	14/10/2024	1420101	1	62359201002 FERNANDO ADRIAN CAO	15,724.00	0.00	15,724.00
071-O.S.D.E PERGAMINO PLA	0004-000971	15/10/2024	1420101	1	33218683701 EDUARDO ARMANDO KEN	16,015.00	0.00	16,015.00
071-O.S.D.E PERGAMINO PLA	0004-000971	16/10/2024	1420101	1	33218750701 JOSE ROBERTO AREVAL	15,724.00	0.00	15,724.00
071-O.S.D.E PERGAMINO PLA	0004-000971	16/10/2024	1420101	1	33218820101 JUANITA FRANCO	15,724.00	0.00	15,724.00
071-O.S.D.E PERGAMINO PLA	0004-000971	16/10/2024	1420101	1	60699443101 HUGO WALTER SANCHEZ	15,724.00	0.00	15,724.00
071-O.S.D.E PERGAMINO PLA	0004-000971	16/10/2024	1420101	1	60849044901 OSCAR RUBEN POTETTI	15,724.00	0.00	15,724.00
071-O.S.D.E PERGAMINO PLA	0004-000971	16/10/2024	1420101	1	60897394601 ENRIQUE CESAR BOSSE	15,724.00	0.00	15,724.00
071-O.S.D.E PERGAMINO PLA	0004-000971	16/10/2024	1420101	1	61446375001 BERNARDO ENRIQUE VA	15,724.00	0.00	15,724.00
071-O.S.D.E PERGAMINO PLA	0004-000971	16/10/2024	1420101	1	61476765102 GEORGINA PAOLA ROLD	15,724.00	0.00	15,724.00
071-O.S.D.E PERGAMINO PLA	0004-000971	16/10/2024	1420101	1	62278175701 MARIA EUGENIA CORRE	15,724.00	0.00	15,724.00
071-O.S.D.E PERGAMINO PLA	0004-000971	16/10/2024	1420101	1	62611046602 FABIANA CRISTINA FR	16,015.00	0.00	16,015.00
071-O.S.D.E PERGAMINO PLA	0004-000971	16/10/2024	1420101	1	62921070401 MARIA LAURA BELLO	15,724.00	0.00	15,724.00
071-O.S.D.E PERGAMINO PLA	0004-000971	17/10/2024	1420101	1	33207234302 NORMA ALICIA MARQUE	15,724.00	0.00	15,724.00
071-O.S.D.E PERGAMINO PLA	0004-000971	17/10/2024	1420101	1	61993315001 JORGE ALBERTO CORRE	15,724.00	0.00	15,724.00
071-O.S.D.E PERGAMINO PLA	0004-000971	17/10/2024	1420101	1	62623295203 ZOE MURIEL CARRASCO	16,015.00	0.00	16,015.00
071-O.S.D.E PERGAMINO PLA	0004-000971	18/10/2024	1420101	1	61510629203 MARIA FLORENCIA DOM	15,724.00	0.00	15,724.00
071-O.S.D.E PERGAMINO PLA	0004-000971	18/10/2024	1420101	1	62290518901 CESAR DAMIAN SANCHO	15,724.00	0.00	15,724.00
071-O.S.D.E PERGAMINO PLA	0004-000971	18/10/2024	1420101	1	62446886003 MARIA CLARA FICELLA	15,724.00	0.00	15,724.00
071-O.S.D.E PERGAMINO PLA	0004-000971	18/10/2024	1420101	1	62987707501 ELENA GRACIELA PANI	15,724.00	0.00	15,724.00
071-O.S.D.E PERGAMINO PLA	0004-000971	21/10/2024	1420101	1	33207851101 OSCAR NOLBERTO FOLI	15,724.00	0.00	15,724.00
071-O.S.D.E PERGAMINO PLA	0004-000971	21/10/2024	1420101	1	33218683702 MABEL NOEMI LIVITZK	16,015.00	0.00	16,015.00

Detalle de Prestaciones Liquidadas, Fecha: 05/12/2024

Prestador : 054786/00 ROSALES BERNARDO

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
071-O.S.D.E PERGAMINO PLA	0004-000971	21/10/2024	1420101	1	60790538602 MABEL HAYDEE TABARE	15,724.00	0.00	15,724.00
071-O.S.D.E PERGAMINO PLA	0004-000971	21/10/2024	1420101	1	61446375001 BERNARDO ENRIQUE VA	15,724.00	0.00	15,724.00
071-O.S.D.E PERGAMINO PLA	0004-000971	21/10/2024	1420101	1	62915178301 EVELYN ANABELLA ESC	15,724.00	0.00	15,724.00
071-O.S.D.E PERGAMINO PLA	0004-000971	21/10/2024	1420101	1	62929069401 DIEGO EDUARDO IVUSI	16,015.00	0.00	16,015.00
071-O.S.D.E PERGAMINO PLA	0004-000971	22/10/2024	1420101	1	33205527901 JUAN CARLOS GENTILI	16,015.00	0.00	16,015.00
071-O.S.D.E PERGAMINO PLA	0004-000971	22/10/2024	1420101	1	33205527902 ELSA GRACIELA DINTI	16,015.00	0.00	16,015.00
071-O.S.D.E PERGAMINO PLA	0004-000971	22/10/2024	1420101	1	62446886001 LEANDRO GERMAN CAVA	15,724.00	0.00	15,724.00
071-O.S.D.E PERGAMINO PLA	0004-000971	23/10/2024	1420101	1	61276245801 MARTA AURORA LOZZI	15,724.00	0.00	15,724.00
071-O.S.D.E PERGAMINO PLA	0004-000971	23/10/2024	1420101	1	61305972601 ELIZABETH ROXANA GO	15,724.00	0.00	15,724.00
071-O.S.D.E PERGAMINO PLA	0004-000971	23/10/2024	1420101	1	61305972602 ROBERTO STORNI	15,724.00	0.00	15,724.00
071-O.S.D.E PERGAMINO PLA	0004-000971	23/10/2024	1420101	1	62623295203 ZOE MURIEL CARRASCO	16,015.00	0.00	16,015.00
071-O.S.D.E PERGAMINO PLA	0004-000971	24/10/2024	1420101	1	33212029103 JUAN IGNACIO DATA	15,724.00	0.00	15,724.00
071-O.S.D.E PERGAMINO PLA	0004-000971	24/10/2024	1420101	1	60970181801 MARIA FLORENCIA CUR	15,724.00	0.00	15,724.00
071-O.S.D.E PERGAMINO PLA	0004-000971	24/10/2024	1420101	1	60970181803 NICOLAS MARTIN ABEI	15,724.00	0.00	15,724.00
071-O.S.D.E PERGAMINO PLA	0004-000971	24/10/2024	1420101	1	61589783402 ZULEMA VALERIA DI B	22,247.00	0.00	22,247.00
071-O.S.D.E PERGAMINO PLA	0004-000971	25/10/2024	1420101	1	61256470203 MARIA INES RODRIGUE	16,015.00	0.00	16,015.00
071-O.S.D.E PERGAMINO PLA	0004-000971	25/10/2024	1420101	1	61369488001 HECTOR FABIAN DOMIN	15,724.00	0.00	15,724.00
071-O.S.D.E PERGAMINO PLA	0004-000971	25/10/2024	1420101	1	61993315001 JORGE ALBERTO CORRE	15,724.00	0.00	15,724.00
071-O.S.D.E PERGAMINO PLA	0004-000971	25/10/2024	1420101	1	62077851101 LAURA ZAGIA	15,724.00	0.00	15,724.00
071-O.S.D.E PERGAMINO PLA	0004-000971	28/10/2024	1420101	1	61305972601 ELIZABETH ROXANA GO	15,724.00	0.00	15,724.00
071-O.S.D.E PERGAMINO PLA	0004-000971	28/10/2024	1420101	1	61305972602 ROBERTO STORNI	15,724.00	0.00	15,724.00
071-O.S.D.E PERGAMINO PLA	0004-000971	28/10/2024	1420101	1	61427714002 LILIANA ALICIA MAER	15,724.00	0.00	15,724.00
071-O.S.D.E PERGAMINO PLA	0004-000971	28/10/2024	1420101	1	62010715302 MARIA GABRIELA DENA	22,247.00	0.00	22,247.00
071-O.S.D.E PERGAMINO PLA	0004-000971	29/10/2024	1420101	1	33213743701 OSVALDO GARCIA	16,015.00	0.00	16,015.00
071-O.S.D.E PERGAMINO PLA	0004-000971	30/10/2024	1420101	1	33206798601 SERGIO MAXIMO CIAMM	15,724.00	0.00	15,724.00
071-O.S.D.E PERGAMINO PLA	0004-000971	30/10/2024	1420101	1	33220727301 ROLANDO AMBROSIO	15,724.00	0.00	15,724.00
071-O.S.D.E PERGAMINO PLA	0004-000971	30/10/2024	1420101	1	63034014402 ANALIA VANESA BERTO	15,724.00	0.00	15,724.00
071-O.S.D.E PERGAMINO PLA	0004-000971	31/10/2024	1420101	1	33218162201 ROBERTO ADRIAN CIAC	15,724.00	0.00	15,724.00
071-O.S.D.E PERGAMINO PLA	0004-000971	31/10/2024	1420101	1	60933473401 JUAN FRANCISCO GARC	15,724.00	0.00	15,724.00
071-O.S.D.E PERGAMINO PLA	0004-000971	31/10/2024	1420101	1	60933473402 MARISA ANDREA CAPPE	15,724.00	0.00	15,724.00
071-O.S.D.E PERGAMINO PLA	0004-000971	31/10/2024	1420101	1	61276953302 BLANCA BOMBARA	16,015.00	0.00	16,015.00
071-O.S.D.E PERGAMINO PLA	0004-000971	31/10/2024	1420101	1	61554762001 SERGIO GUSTAVO SANC	15,724.00	0.00	15,724.00
071-O.S.D.E PERGAMINO PLA	0004-000971	31/10/2024	1420101	1	61654124302 ENRIQUE JORGE DATA	15,724.00	0.00	15,724.00
071-O.S.D.E PERGAMINO PLA	0004-000971	31/10/2024	1420101	1	62461711302 JUAN EDUARDO NESTOR	15,724.00	0.00	15,724.00
144-GALENO ARGENTINA S.A.	0004-000936	01/08/2024	4250250	1	CHAYA NANCY	13,219.24	0.00	13,219.24
144-GALENO ARGENTINA S.A.	0004-000936	01/08/2024	4250250	1	MATTO LEONARDO	13,219.24	0.00	13,219.24
144-GALENO ARGENTINA S.A.	0004-000936	01/08/2024	4250250	1	CHAYA NANCY	13,219.24	0.00	13,219.24
144-GALENO ARGENTINA S.A.	0004-000936	01/08/2024	4250250	1	ACUÑA NOELIA	13,219.24	0.00	13,219.24
144-GALENO ARGENTINA S.A.	0004-000936	01/08/2024	4250250	1	PAREDES JUAN RAMON	13,219.24	0.00	13,219.24
144-GALENO ARGENTINA S.A.	0004-000936	01/08/2024	4250250	1	ROMANI NESTOR	13,219.24	0.00	13,219.24
144-GALENO ARGENTINA S.A.	0004-000936	01/09/2024	4250250	1	PAREDES JUAN RAMON	13,219.24	0.00	13,219.24
144-GALENO ARGENTINA S.A.	0004-000936	01/09/2024	4250250	1	VILLALBA GRACIELA	13,219.24	0.00	13,219.24
144-GALENO ARGENTINA S.A.	0004-000936	01/09/2024	4250250	1	FERNANDEZ JUAN PABLO	13,219.24	0.00	13,219.24
237-SWISS MEDICAL S.A.	0004-000935	01/08/2024	4201010	26		306,665.84	0.00	306,665.84

Detalle de Prestaciones Liquidadas, Fecha: 05/12/2024

Prestador : 054786/00 ROSALES BERNARDO

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
237-SWISS MEDICAL S.A.	0004-000935	01/09/2024	4201010	10		122,076.60	0.00	122,076.60
431-SCIS	0003-005045	01/09/2024	4201010	1		12,500.00	0.00	12,500.00
Total						1,853,871.80	0.00	1,853,871.80