



**ASOCIACION PROFESIONALES
DE LA SALUD DE CAMPANA**

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

Liquidación N° :111703

Matrícula :054786/00

Prestador : **ROSALES BERNARDO**

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

Fecha:30/12/2024

Hoja N° : 1

PRESTACIONES

OBRA SOCIAL	FACT.	F.P.	HONORARIOS	GASTOS	FACTURADO
024/MEDIFE ASOCIACIO	000959	09/24	76,807.74		76,807.74
024/MEDIFE ASOCIACIO	000959	10/24	52,741.32		52,741.32
034/O.SOC.PAT.CABOTA	000962	10/24	71,520.10		71,520.10
046/OSAPM DE LA RA	005062	09/24	47,325.96		47,325.96
073/ASOC.DEL PERS.SU	005027	08/24	308,884.05		308,884.05
073/ASOC.DEL PERS.SU	005027	09/24	148,470.28		148,470.28
079/OSFATLYF	005117	09/24	54,337.50		54,337.50
079/OSFATLYF	005117	10/24	13,910.40		13,910.40
082/HOSPITAL ITALIAN	000727	10/23	42,888.00		42,888.00
082/HOSPITAL ITALIAN	000951	09/24	232,590.00		232,590.00
082/HOSPITAL ITALIAN	000951	10/24	108,542.00		108,542.00
094/OSMATA	005088	10/24	16,216.20		16,216.20
097/O.S.P.E.D. Y C.	004996	08/24	6,637.92		6,637.92
110/LUIS PASTEUR	000963	09/24	16,890.00		16,890.00
134/SOCIEDAD ITALIAN	005106	09/24	30,282.00		30,282.00
134/SOCIEDAD ITALIAN	005106	10/24	12,978.00		12,978.00
163/COBERTURA INT.DE	005153	11/24	11,000.00		11,000.00
164/COBERT INT DE ME	005154	10/24	33,000.00		33,000.00
164/COBERT INT DE ME	005154	11/24	11,385.00		11,385.00
169/PREVENCION SALUD	000944	09/24	25,748.80		25,748.80
180/SALUD PROFESIONA	005103	10/24	12,135.12		12,135.12
196/OMINT S.A.	000952	09/24	19,923.44		19,923.44
196/OMINT S.A.	000952	10/24	9,961.72		9,961.72
211/OSSEG - OBRA SOC	000970	09/24	44,490.64		44,490.64
211/OSSEG - OBRA SOC	000970	10/24	33,367.98		33,367.98
223/OSDIPP	000961	09/24	62,500.59		62,500.59
223/OSDIPP	000961	10/24	21,875.21		21,875.21
298/DASUTEN	005053	08/24	36,379.20		36,379.20
300/COBERT. INT DE M	005155	10/24	28,460.00		28,460.00
300/COBERT. INT DE M	005155	11/24	7,364.03		7,364.03
428/ASOCIACION MUTUA	005101	09/24	54,764.34		54,764.34
428/ASOCIACION MUTUA	005101	10/24	37,787.40		37,787.40
709/CLINICA DELTA S.	005124	09/24	8,000.00		8,000.00
A) Total Facturas	---	---	1,699,164.94	0.00	1,699,164.94
B) Total Créditos	---	---	0.00	0.00	0.00
082/HOSPITAL ITALIAN	000727	10/23 D	-797.72		-797.72



**ASOCIACION PROFESIONALES
DE LA SALUD DE CAMPANA**
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Liquidación N° :111703

Fecha:30/12/2024

Matrícula :054786/00

Hoja N° : 2

Prestador : **ROSALES BERNARDO**

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

Débitos de Obras Sociales

OBRA SOCIAL	FACT.	F.P.	HONORARIOS	GASTOS	FACTURADO
073/ASOC.DEL PERS.SU	005027	08/24 D	-9,147.09		-9,147.09
079/OSFATLYF	005117	09/24 D	-1,324.01		-1,324.01
C) Total Débitos	---	---	-11,268.82	0.00	-11,268.82
Total Facturado	---	---	1,687,896.12	0.00	1,687,896.12

DEBITOS/CREDITOS VARIOS Y RET. LEGALES	DEBITO	CREDITO
CAJA DE PREV. Y SEGURO MEDICO	84,394.81	
CUOTA SOCIO ...	50,636.88	
LEY BANCARIA 25413	16,428.17	
GESTION EXTERNA	16,878.96	
TALONARIOS ORDENES DE PRACTICA	4,000.00	
DSI	4,000.00	
MATRICULA ANUAL + SIAS	28,565.10	
GASTOS PAPELERIA	2,000.00	
CAJA PREV. PAGO EN BCO. PCIA.	164,716.15	
D) TOTAL DEBITOS/CREDITOS Y RETENCIONES	371,620.07	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.

Neto a Pagar

1,316,276.05

Son \$ un millon trescientos dieciseis mil doscientos setenta y seis con
5/Cien.

C.P.S.M.

COMPROBANTE DE RETENCIONES

NRO.: 111703

AGENTE DE RETENCION	NUMERO ASOC. PROF. DE LA SALUD	AP. Y NOMBRE O RAZON SOCIAL CAMPANA	DATOS DE LA OPERACION	N° LIQUIDACION	FECHA	IMPORTE
	30-65576850-1			00111703	30/12/2024	*****.**

DATOS DEL DEPOSITO	FECHA	NRO. DE COMPROBANTE	IMPORTE RETENIDO
	/ /	00111703	84,394.81

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

30/12/2024

FECHA ASOC. DE PROF. DE LA SALUD

Detalle de Prestaciones Liquidadas, Fecha: 30/12/2024

Prestador : 054786/00 ROSALES BERNARDO

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
024-MEDIFE ASOCIACION CIV	0004-000959	01/09/2024	4250160	6		76,807.74	0.00	76,807.74
024-MEDIFE ASOCIACION CIV	0004-000959	01/10/2024	4250160	4		52,741.32	0.00	52,741.32
034-O.SOC.PAT.CABOTAJE RI	0004-000962	01/10/2024	4201010	1	TOLOSA MARTIN 0140720700 26/09/	14,304.02	0.00	14,304.02
034-O.SOC.PAT.CABOTAJE RI	0004-000962	01/10/2024	4201010	1	NOUYU SILVIA 0141067300 27/09/2	14,304.02	0.00	14,304.02
034-O.SOC.PAT.CABOTAJE RI	0004-000962	01/10/2024	4201010	1	PONCE ELSA 0141638500 30/09/24	14,304.02	0.00	14,304.02
034-O.SOC.PAT.CABOTAJE RI	0004-000962	01/10/2024	4201010	1	TBORDA IBE 0136231714 11/09/24	14,304.02	0.00	14,304.02
034-O.SOC.PAT.CABOTAJE RI	0004-000962	01/10/2024	4201010	1	TOLOSA MARTIN 0140720700 03/10/	14,304.02	0.00	14,304.02
046-OSAPM DE LA RA	0003-005062	01/09/2024	4271050	3		47,325.96	0.00	47,325.96
073-ASOC.DEL PERS.SUP.DE	0003-005027	01/08/2024	4201010	1	00414540019 20/8	20,592.27	0.00	20,592.27
073-ASOC.DEL PERS.SUP.DE	0003-005027	01/08/2024	4201010	1	00406500111 18/8	20,592.27	0.00	20,592.27
073-ASOC.DEL PERS.SUP.DE	0003-005027	01/08/2024	4201010	1	00105260023 28/8	20,592.27	0.00	20,592.27
073-ASOC.DEL PERS.SUP.DE	0003-005027	01/08/2024	4201010	1	00414720118 17/8	20,592.27	0.00	20,592.27
073-ASOC.DEL PERS.SUP.DE	0003-005027	01/08/2024	4201010	1	00405880110 20/8	20,592.27	0.00	20,592.27
073-ASOC.DEL PERS.SUP.DE	0003-005027	01/08/2024	4201010	1	00412510115 18/8	20,592.27	0.00	20,592.27
073-ASOC.DEL PERS.SUP.DE	0003-005027	01/08/2024	4201010	1	00417020019 18/8	20,592.27	0.00	20,592.27
073-ASOC.DEL PERS.SUP.DE	0003-005027	01/08/2024	4201010	1	00136070216 29/8	20,592.27	0.00	20,592.27
073-ASOC.DEL PERS.SUP.DE	0003-005027	01/08/2024	4201010	1	00412510018 28/8	20,592.27	0.00	20,592.27
073-ASOC.DEL PERS.SUP.DE	0003-005027	01/08/2024	4201010	1	00400720117 28/8	20,592.27	0.00	20,592.27
073-ASOC.DEL PERS.SUP.DE	0003-005027	01/08/2024	4201010	1	00408700012 26/8	20,592.27	0.00	20,592.27
073-ASOC.DEL PERS.SUP.DE	0003-005027	01/08/2024	4201010	1	00412900017 26/8	20,592.27	0.00	20,592.27
073-ASOC.DEL PERS.SUP.DE	0003-005027	01/08/2024	4201010	1	00249900115 18/8	20,592.27	0.00	20,592.27
073-ASOC.DEL PERS.SUP.DE	0003-005027	01/08/2024	4201010	1	00418640117 21/8	20,592.27	0.00	20,592.27
073-ASOC.DEL PERS.SUP.DE	0003-005027	01/08/2024	4201010	1	00414140018 23/8	20,592.27	0.00	20,592.27
073-ASOC.DEL PERS.SUP.DE	0003-005027	01/09/2024	4201010	1	00414540119 2/9	21,210.04	0.00	21,210.04
073-ASOC.DEL PERS.SUP.DE	0003-005027	01/09/2024	4201010	1	403041 3/9	21,210.04	0.00	21,210.04
073-ASOC.DEL PERS.SUP.DE	0003-005027	01/09/2024	4201010	1	00413300118 2/9	21,210.04	0.00	21,210.04
073-ASOC.DEL PERS.SUP.DE	0003-005027	01/09/2024	4201010	1	00411450014 2/9	21,210.04	0.00	21,210.04
073-ASOC.DEL PERS.SUP.DE	0003-005027	01/09/2024	4201010	1	00105260023 3/9	21,210.04	0.00	21,210.04
073-ASOC.DEL PERS.SUP.DE	0003-005027	01/09/2024	4201010	1	00403670116 10/9	21,210.04	0.00	21,210.04
073-ASOC.DEL PERS.SUP.DE	0003-005027	01/09/2024	4201010	1	00405880110 5/9	21,210.04	0.00	21,210.04
079-OSFATLYF	0003-005117	01/09/2024	4201010	5		54,337.50	0.00	54,337.50
079-OSFATLYF	0003-005117	01/10/2024	4201010	1		13,910.40	0.00	13,910.40
082-HOSPITAL ITALIANO	0004-000727	01/10/2023	4201010	1	LARES ELIDA 2563427 04/10/23	3,574.00	0.00	3,574.00
082-HOSPITAL ITALIANO	0004-000727	01/10/2023	4201010	1	MORETTO SILVIO 2563419 04/10/23	3,574.00	0.00	3,574.00
082-HOSPITAL ITALIANO	0004-000727	01/10/2023	4201010	1	GEUNA REINALDO 377973 04/10/23	3,574.00	0.00	3,574.00
082-HOSPITAL ITALIANO	0004-000727	01/10/2023	4201010	1	CASTA NILDA 239194 02/10/23	3,574.00	0.00	3,574.00
082-HOSPITAL ITALIANO	0004-000727	01/10/2023	4201010	1	MORENO MARTA 403041 19/09/23	3,574.00	0.00	3,574.00
082-HOSPITAL ITALIANO	0004-000727	01/10/2023	4201010	1	PEREYRA MIGUEL 403040 19/09/23	3,574.00	0.00	3,574.00
082-HOSPITAL ITALIANO	0004-000727	01/10/2023	4201010	1	ZUCCOLO VALLI 330067 25/09/23	3,574.00	0.00	3,574.00
082-HOSPITAL ITALIANO	0004-000727	01/10/2023	4201010	1	GEUNA REINALDO 377973 29/09/23	3,574.00	0.00	3,574.00
082-HOSPITAL ITALIANO	0004-000727	01/10/2023	4201010	1	MAISSI LAURA 256905 29/09/23	3,574.00	0.00	3,574.00
082-HOSPITAL ITALIANO	0004-000727	01/10/2023	4201010	1	MANSILLA DEMETRIA 316015 29/09/	3,574.00	0.00	3,574.00
082-HOSPITAL ITALIANO	0004-000727	01/10/2023	4201010	1	RIOS ROSA 358882 28/09/23	3,574.00	0.00	3,574.00
082-HOSPITAL ITALIANO	0004-000727	01/10/2023	4201010	1	MALAGOLI MAILEN 265293 22/09/23	3,574.00	0.00	3,574.00

Detalle de Prestaciones Liquidadas, Fecha: 30/12/2024

Prestador : 054786/00 ROSALES BERNARDO

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
082-HOSPITAL ITALIANO	0004-000951	01/09/2024	4201010	1	LARES ELIDA 256342/7 19/9	15,506.00	0.00	15,506.00
082-HOSPITAL ITALIANO	0004-000951	01/09/2024	4201010	1	MORETTO SILVIO 256341/9 19/9	15,506.00	0.00	15,506.00
082-HOSPITAL ITALIANO	0004-000951	01/09/2024	4201010	1	SCHWINDT CELMA 2819969 19/9	15,506.00	0.00	15,506.00
082-HOSPITAL ITALIANO	0004-000951	01/09/2024	4201010	1	MORENO M 403041 13/9	15,506.00	0.00	15,506.00
082-HOSPITAL ITALIANO	0004-000951	01/09/2024	4201010	1	RIOS ROSA 358882 13/9	15,506.00	0.00	15,506.00
082-HOSPITAL ITALIANO	0004-000951	01/09/2024	4201010	1	MALAGOLI ROMINA 265292 27/9	15,506.00	0.00	15,506.00
082-HOSPITAL ITALIANO	0004-000951	01/09/2024	4201010	1	MANSILLA DEMETRIA 316015 27/9	15,506.00	0.00	15,506.00
082-HOSPITAL ITALIANO	0004-000951	01/09/2024	4201010	1	GEUNA REINALDO 377973 27/9	15,506.00	0.00	15,506.00
082-HOSPITAL ITALIANO	0004-000951	01/09/2024	4201010	1	ARRIGHETTI ALBERTO 217550 27/9	15,506.00	0.00	15,506.00
082-HOSPITAL ITALIANO	0004-000951	01/09/2024	4201010	1	MORETTO SILVIO 256341 18/9	15,506.00	0.00	15,506.00
082-HOSPITAL ITALIANO	0004-000951	01/09/2024	4201010	1	YAQUEMET GLADYS 326309 13/9	15,506.00	0.00	15,506.00
082-HOSPITAL ITALIANO	0004-000951	01/09/2024	4201010	1	REY CARLOS 229786 20/9	15,506.00	0.00	15,506.00
082-HOSPITAL ITALIANO	0004-000951	01/09/2024	4201010	1	ZAPATA NECIA 304455 20/9	15,506.00	0.00	15,506.00
082-HOSPITAL ITALIANO	0004-000951	01/09/2024	4201010	1	ARIAS MIRTA 237978 27/9	15,506.00	0.00	15,506.00
082-HOSPITAL ITALIANO	0004-000951	01/09/2024	4201010	1	REY CARLOS 229786 27/9	15,506.00	0.00	15,506.00
082-HOSPITAL ITALIANO	0004-000951	01/10/2024	4201010	1	ARRIGHETTI ALBERTO 217550 10/10	15,506.00	0.00	15,506.00
082-HOSPITAL ITALIANO	0004-000951	01/10/2024	4201010	1	MORETTO SILVIO 256341/9 10/10	15,506.00	0.00	15,506.00
082-HOSPITAL ITALIANO	0004-000951	01/10/2024	4201010	1	LARES ELIDA 256342/7 10/10	15,506.00	0.00	15,506.00
082-HOSPITAL ITALIANO	0004-000951	01/10/2024	4201010	1	RATTE BEATRIZ 354288 4/10	15,506.00	0.00	15,506.00
082-HOSPITAL ITALIANO	0004-000951	01/10/2024	4201010	1	RIOS ROSA 358882 4/10	15,506.00	0.00	15,506.00
082-HOSPITAL ITALIANO	0004-000951	01/10/2024	4201010	1	YAQUEMET GLADYS 326309 4/10	15,506.00	0.00	15,506.00
082-HOSPITAL ITALIANO	0004-000951	01/10/2024	4201010	1	ARIAS MIRTA 237978 4/10	15,506.00	0.00	15,506.00
094-OSMATA	0003-005088	01/10/2024	4201010	1		16,216.20	0.00	16,216.20
097-O.S.P.E.D. Y C.	0003-004996	01/08/2024	4250140	1		6,637.92	0.00	6,637.92
110-LUIS PASTEUR	0004-000963	01/09/2024	4201010	1		16,890.00	0.00	16,890.00
134-SOCIEDAD ITALIANA	0003-005106	01/09/2024	4201010	7		30,282.00	0.00	30,282.00
134-SOCIEDAD ITALIANA	0003-005106	01/10/2024	4201010	3		12,978.00	0.00	12,978.00
163-COBERTURA INT.DE MED.	0003-005153	01/11/2024	4201010	1		11,000.00	0.00	11,000.00
164-COBERT INT DE MED ASI	0003-005154	01/10/2024	4201010	3		33,000.00	0.00	33,000.00
164-COBERT INT DE MED ASI	0003-005154	01/11/2024	4201010	1		11,385.00	0.00	11,385.00
169-PREVENCION SALUD S.A.	0004-000944	01/09/2024	4201010	1		12,874.40	0.00	12,874.40
169-PREVENCION SALUD S.A.	0004-000944	01/09/2024	4201010	1		12,874.40	0.00	12,874.40
180-SALUD PROFESIONAL Y T	0003-005103	01/10/2024	4201010	1		12,135.12	0.00	12,135.12
196-OMINT S.A.	0004-000952	01/09/2024	4201010	1	RODRIGUEZ AGUSTINA 195788970102	9,961.72	0.00	9,961.72
196-OMINT S.A.	0004-000952	01/09/2024	4201010	1	CASTRO MIGUEL 4950088700010 20/	9,961.72	0.00	9,961.72
196-OMINT S.A.	0004-000952	01/10/2024	4201010	1	CISNEROS ARIEL 1926733500024 12	9,961.72	0.00	9,961.72
211-OSSEG - OBRA SOCIAL D	0004-000970	01/09/2024	4201010	1	PEREZ HAYDEE 0090001930356018 2	11,122.66	0.00	11,122.66
211-OSSEG - OBRA SOCIAL D	0004-000970	01/09/2024	4201010	1	PEREZ HAYDEE 0090001930356018 1	11,122.66	0.00	11,122.66
211-OSSEG - OBRA SOCIAL D	0004-000970	01/09/2024	4201010	1	FELIU BADALO CLAUDIO 0090001930	11,122.66	0.00	11,122.66
211-OSSEG - OBRA SOCIAL D	0004-000970	01/09/2024	4201010	1	JACOFISKY TERESA 073680640147 20	11,122.66	0.00	11,122.66
211-OSSEG - OBRA SOCIAL D	0004-000970	01/10/2024	4201010	1	PEREZ HAYDEE 009000930356018 10	11,122.66	0.00	11,122.66
211-OSSEG - OBRA SOCIAL D	0004-000970	01/10/2024	4201010	1	GOMEZ NORMA 009000622670000 10/	11,122.66	0.00	11,122.66
211-OSSEG - OBRA SOCIAL D	0004-000970	01/10/2024	4201010	1	CARESANI SILVIA 00900070389100	11,122.66	0.00	11,122.66
223-OSDIPP	0004-000961	01/09/2024	4201010	3		62,500.59	0.00	62,500.59

Detalle de Prestaciones Liquidadas, Fecha: 30/12/2024

Prestador : 054786/00 ROSALES BERNARDO

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
223-OSDIPP	0004-000961	01/10/2024	4201010	1		21,875.21	0.00	21,875.21
298-DASUTEN	0003-005053	01/08/2024	4201010	1	16-33349/00	12,126.40	0.00	12,126.40
298-DASUTEN	0003-005053	01/08/2024	4201010	1	16-29376/00	12,126.40	0.00	12,126.40
298-DASUTEN	0003-005053	01/08/2024	4201010	1	16-65809/00	12,126.40	0.00	12,126.40
300-COBERT. INT DE MED AS	0003-005155	01/10/2024	4201010	4		28,460.00	0.00	28,460.00
300-COBERT. INT DE MED AS	0003-005155	01/11/2024	4201010	1		7,364.03	0.00	7,364.03
428-ASOCIACION MUTUAL SAN	0003-005101	01/09/2024	4201010	3		54,764.34	0.00	54,764.34
428-ASOCIACION MUTUAL SAN	0003-005101	01/10/2024	4201010	2		37,787.40	0.00	37,787.40
709-CLINICA DELTA S.A. RE	0003-005124	01/09/2024	4201010	1		8,000.00	0.00	8,000.00
Total						1,699,164.94	0.00	1,699,164.94