



**ASOCIACION PROFESIONALES
DE LA SALUD DE CAMPANA**

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

Liquidación N° :113531

Fecha:31/03/2025

Matrícula :054786/00

Hoja N° : 1

Prestador : **ROSALES BERNARDO**

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

PRESTACIONES

OBRA SOCIAL	FACT.	F.P.	HONORARIOS	GASTOS	FACTURADO
024/MEDIFE ASOCIACIO	001026	01/25	184,508.09		184,508.09
034/O.SOC.PAT.CABOTA	005264	01/25	15,418.54		15,418.54
034/O.SOC.PAT.CABOTA	001022	12/24	30,837.08		30,837.08
038/O.S.UNION PERSON	001003	11/24	114,400.00		114,400.00
038/O.S.UNION PERSON	001003	12/24	58,344.00		58,344.00
046/OSAPM DE LA RA	005180	10/24	34,705.70		34,705.70
060/FUNDACION COMEI	005248	12/24	21,490.95		21,490.95
071/O.S.D.E PERGAMIN	001046	02/25	971,236.00		971,236.00
073/ASOC.DEL PERS.SU	005279	12/24	353,280.00		353,280.00
073/ASOC.DEL PERS.SU	005279	01/25	117,760.00		117,760.00
079/OSFATLYF	005359	01/25	29,000.00		29,000.00
082/HOSPITAL ITALIAN	001011	12/24	141,232.00		141,232.00
082/HOSPITAL ITALIAN	001011	01/25	108,572.10		108,572.10
085/MEDICUS	001043	02/25	50,563.26		50,563.26
094/OSMATA	005288	12/24	19,459.44		19,459.44
094/OSMATA	005288	01/25	20,432.41		20,432.41
110/LUIS PASTEUR	001025	12/24	18,491.16		18,491.16
110/LUIS PASTEUR	001025	01/25	36,982.32		36,982.32
134/SOCIEDAD ITALIAN	005304	11/24	5,627.00		5,627.00
134/SOCIEDAD ITALIAN	005304	12/24	35,118.00		35,118.00
134/SOCIEDAD ITALIAN	005304	01/25	11,986.00		11,986.00
144/GALENO ARGENTINA	000997	11/24	128,000.00		128,000.00
144/GALENO ARGENTINA	000997	12/24	65,408.00		65,408.00
163/COBERTURA INT.DE	005343	01/25	65,000.00		65,000.00
164/COBERT INT DE ME	005344	01/25	14,000.00		14,000.00
164/COBERT INT DE ME	005344	02/25	14,000.00		14,000.00
211/OSSEG - OBRA SOC	001027	01/25	40,000.00		40,000.00
223/OSDIPP	001016	12/24	46,413.72		46,413.72
223/OSDIPP	001016	01/25	25,500.00		25,500.00
223/OSDIPP	001034	02/25	204,000.00		204,000.00
224/GALENO ARGENTINA	000998	11/24	16,000.00		16,000.00
298/DASUTEN	005226	11/24	73,430.50		73,430.50
298/DASUTEN	005226	12/24	44,939.46		44,939.46
300/COBERT. INT DE M	005342	01/25	22,000.00		22,000.00
300/COBERT. INT DE M	005342	02/25	11,000.00		11,000.00
428/ASOCIACION MUTUA	005275	12/24	79,013.40		79,013.40
428/ASOCIACION MUTUA	005275	01/25	19,753.35		19,753.35
431/SCIS	005220	11/24	28,840.00		28,840.00
431/SCIS	005220	12/24	14,780.50		14,780.50



**ASOCIACION PROFESIONALES
DE LA SALUD DE CAMPANA**

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

Liquidación N° :113531

Matrícula :054786/00

Prestador : **ROSALES BERNARDO**

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

Fecha:31/03/2025

Hoja N° : 2

PRESTACIONES

OBRA SOCIAL	FACT.	F.P.	HONORARIOS	GASTOS	FACTURADO
515/DASMI	005289	12/24	13,543.37		13,543.37
515/DASMI	005289	01/25	16,000.00		16,000.00
709/CLINICA DELTA S.	005306	01/25	10,800.00		10,800.00
A) Total Facturas	---	---	3,331,866.35	0.00	3,331,866.35
B) Total Créditos	---	---	0.00	0.00	0.00
224/GALENO ARGENTINA	000998	01/25 D	-1,721.66		* 1 -1,721.66
073/ASOC.DEL PERS.SU	005279	12/24 D	-9,420.80		-9,420.80
144/GALENO ARGENTINA	000997	01/25 D	-11,444.94		* 2 -11,444.94
144/GALENO ARGENTINA	000997	01/25 D	-5,198.56		* 2 -5,198.56
144/GALENO ARGENTINA	000997	01/25 D	-5,000.00		* 3 -5,000.00
082/HOSPITAL ITALIAN	001011	12/24 D	-4,896.16		-4,896.16
079/OSFATLYF	005359	01/25 D	-571.30		-571.30
C) Total Débitos	---	---	-38,253.42	0.00	-38,253.42
Total Facturado	---	---	3,293,612.93	0.00	3,293,612.93

DEBITOS/CREDITOS VARIOS Y RET. LEGALES	DEBITO	CREDITO
CAJA DE PREV. Y SEGURO MEDICO	164,680.65	
CUOTA SOCIO ...	98,808.39	
LEY BANCARIA 25413	19,583.17	
GESTION EXTERNA	32,936.13	
DSI	4,500.00	
MATRICULA ANUAL + SIAS	31,120.02	
GASTOS PAPELERIA	2,000.00	
CAJA PREV. PAGO EN BCO. PCIA.	175,291.33	
D) TOTAL DEBITOS/CREDITOS Y RETENCIONES	528,919.69	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

Continua en la próxima hoja



**ASOCIACION PROFESIONALES
DE LA SALUD DE CAMPANA**

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

Liquidación N° :113531

Fecha:31/03/2025

Matrícula :054786/00

Hoja N° : 3

Prestador : **ROSALES BERNARDO**

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

FECHA DE ENTREGA DE LIQUIDACION: LUNES A JUEVES 14.00 HS A 16.30 HS.
VIERNES 13.30 HS A 15.30 HS.

- * 1 DIF VALOR/REFACTURADO
- * 2 DIF DE ARANCEL/ REFACTURADO
- * 3 COSEGURO PTE. TRINCHERO OMAR

Neto a Pagar

2,764,693.24

Son \$ dos millones setecientos sesenta y cuatro mil seiscientos noventa y tres con 24/Cien.

C.P.S.M.

COMPROBANTE DE RETENCIONES

NRO.: 113531

AGENTE DE RETENCION	NUMERO ASOC. PROF. DE LA SALUD CAMPANA	AP. Y NOMBRE O RAZON SOCIAL DATOS DE LA OPERACION	Nº LIQUIDACION	FECHA	IMPORTE
	30-65576850-1		00113531	31/03/2025	*****.**

DATOS DEL DEPOSITO	FECHA	NRO. DE COMPROBANTE	IMPORTE RETENIDO
	/ /	00113531	164,680.65

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

31/03/2025

FECHA ASOC. DE PROF. DE LA SALUD



Detalle de Prestaciones Liquidadas, Fecha: 31/03/2025

Prestador : 054786/00 ROSALES BERNARDO

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
024-MEDIFE ASOCIACION CIV	0004-001026	01/01/2025	4250160	13		184,508.09	0.00	184,508.09
034-O.SOC.PAT.CABOTAJE RI	0004-001022	01/12/2024	4201010	1	CEJAS YASMIN 0141683600 518871	15,418.54	0.00	15,418.54
034-O.SOC.PAT.CABOTAJE RI	0004-001022	01/12/2024	4201010	1	TABORDA IBE ZOE 0136231714 5166	15,418.54	0.00	15,418.54
034-O.SOC.PAT.CABOTAJE RI	0003-005264	01/01/2025	4201010	1	TOLOSA MARTIN 0140720700 527865	15,418.54	0.00	15,418.54
038-O.S.UNION PERSONAL DE	0004-001003	01/11/2024	4201010	8		114,400.00	0.00	114,400.00
038-O.S.UNION PERSONAL DE	0004-001003	01/12/2024	4201010	4		58,344.00	0.00	58,344.00
046-OSAPM DE LA RA	0003-005180	01/10/2024	4271050	2		34,705.70	0.00	34,705.70
060-FUNDACION COMEI	0003-005248	01/12/2024	4201010	1		21,490.95	0.00	21,490.95
071-O.S.D.E PERGAMINO PLA	0004-001046	03/02/2025	1420101	1	61303497901 JUAN PABLO OJEDA	17,666.00	0.00	17,666.00
071-O.S.D.E PERGAMINO PLA	0004-001046	03/02/2025	1420101	1	61303497902 CINTIA MAILEN RETAM	17,666.00	0.00	17,666.00
071-O.S.D.E PERGAMINO PLA	0004-001046	03/02/2025	1420101	1	61303497903 LUCIA MAILEN OJEDA	17,666.00	0.00	17,666.00
071-O.S.D.E PERGAMINO PLA	0004-001046	03/02/2025	1420101	1	62620020101 MAURO GASTON CANTON	17,993.00	0.00	17,993.00
071-O.S.D.E PERGAMINO PLA	0004-001046	04/02/2025	1420101	1	33213743701 OSVALDO GARCIA	17,993.00	0.00	17,993.00
071-O.S.D.E PERGAMINO PLA	0004-001046	04/02/2025	1420101	1	33220925001 RAUL ALBERTO FANTON	17,666.00	0.00	17,666.00
071-O.S.D.E PERGAMINO PLA	0004-001046	05/02/2025	1420101	1	33219931901 EMILIO COZZO	17,666.00	0.00	17,666.00
071-O.S.D.E PERGAMINO PLA	0004-001046	05/02/2025	1420101	1	61157730402 NADIA ALEJANDRA SAN	17,666.00	0.00	17,666.00
071-O.S.D.E PERGAMINO PLA	0004-001046	05/02/2025	1420101	1	61589783401 ALDO MARCELO PEIRET	24,994.00	0.00	24,994.00
071-O.S.D.E PERGAMINO PLA	0004-001046	05/02/2025	1420101	1	62375287401 LUCAS SEBASTIAN CAN	17,666.00	0.00	17,666.00
071-O.S.D.E PERGAMINO PLA	0004-001046	06/02/2025	1420101	1	33207851101 OSCAR NOLBERTO FOLI	17,666.00	0.00	17,666.00
071-O.S.D.E PERGAMINO PLA	0004-001046	06/02/2025	1420101	1	33210722804 BRUNO KOGAN	17,666.00	0.00	17,666.00
071-O.S.D.E PERGAMINO PLA	0004-001046	06/02/2025	1420101	1	61240416001 MARIEL ROMINA GIOVA	17,666.00	0.00	17,666.00
071-O.S.D.E PERGAMINO PLA	0004-001046	06/02/2025	1420101	1	61256470201 CESAR ANIBAL BARRET	17,993.00	0.00	17,993.00
071-O.S.D.E PERGAMINO PLA	0004-001046	06/02/2025	1420101	1	61346134602 SILVIA LILIAN VECCH	17,993.00	0.00	17,993.00
071-O.S.D.E PERGAMINO PLA	0004-001046	06/02/2025	1420101	1	61729088002 GABRIEL RICARDO BOE	17,666.00	0.00	17,666.00
071-O.S.D.E PERGAMINO PLA	0004-001046	06/02/2025	1420101	1	61729088003 MARTINA BOETTI	17,666.00	0.00	17,666.00
071-O.S.D.E PERGAMINO PLA	0004-001046	06/02/2025	1420101	1	63159300301 DIEGO DANIEL TANA	17,993.00	0.00	17,993.00
071-O.S.D.E PERGAMINO PLA	0004-001046	07/02/2025	1420101	1	61993315001 JORGE ALBERTO CORRE	17,666.00	0.00	17,666.00
071-O.S.D.E PERGAMINO PLA	0004-001046	07/02/2025	1420101	1	62325657501 MONICA GRACIELA ROM	17,666.00	0.00	17,666.00
071-O.S.D.E PERGAMINO PLA	0004-001046	10/02/2025	1420101	1	33205527901 JUAN CARLOS GENTILI	17,993.00	0.00	17,993.00
071-O.S.D.E PERGAMINO PLA	0004-001046	10/02/2025	1420101	1	33220925001 RAUL ALBERTO FANTON	17,666.00	0.00	17,666.00
071-O.S.D.E PERGAMINO PLA	0004-001046	10/02/2025	1420101	1	62446886003 MARIA CLARA FICELLA	17,666.00	0.00	17,666.00
071-O.S.D.E PERGAMINO PLA	0004-001046	11/02/2025	1420101	1	60790538602 MABEL HAYDEE TABARE	17,666.00	0.00	17,666.00
071-O.S.D.E PERGAMINO PLA	0004-001046	12/02/2025	1420101	1	33210722802 MARCOS JAVIER KOGAN	17,666.00	0.00	17,666.00
071-O.S.D.E PERGAMINO PLA	0004-001046	12/02/2025	1420101	1	60699443101 HUGO WALTER SANCHEZ	17,666.00	0.00	17,666.00
071-O.S.D.E PERGAMINO PLA	0004-001046	12/02/2025	1420101	1	61509358101 ADRIANA CRISTINA AM	17,666.00	0.00	17,666.00
071-O.S.D.E PERGAMINO PLA	0004-001046	12/02/2025	1420101	1	63034014402 ANALIA VANESA BERTO	17,666.00	0.00	17,666.00
071-O.S.D.E PERGAMINO PLA	0004-001046	13/02/2025	1420101	1	33207234302 NORMA ALICIA MARQUE	17,666.00	0.00	17,666.00
071-O.S.D.E PERGAMINO PLA	0004-001046	13/02/2025	1420101	1	61776285502 MARIELA ALEJANDRA I	17,666.00	0.00	17,666.00
071-O.S.D.E PERGAMINO PLA	0004-001046	14/02/2025	1420101	1	61305972601 ELIZABETH ROXANA GO	17,666.00	0.00	17,666.00
071-O.S.D.E PERGAMINO PLA	0004-001046	14/02/2025	1420101	1	61305972602 ROBERTO STORNI	17,666.00	0.00	17,666.00
071-O.S.D.E PERGAMINO PLA	0004-001046	17/02/2025	1420101	1	61168515801 CARLOS ERNESTO PIER	17,666.00	0.00	17,666.00
071-O.S.D.E PERGAMINO PLA	0004-001046	19/02/2025	1420101	1	60826306001 EDUARDO GONZALEZ PO	17,666.00	0.00	17,666.00
071-O.S.D.E PERGAMINO PLA	0004-001046	19/02/2025	1420101	1	61157730402 NADIA ALEJANDRA SAN	17,666.00	0.00	17,666.00
071-O.S.D.E PERGAMINO PLA	0004-001046	19/02/2025	1420101	1	61355627402 NOELIA NABIHA GANAM	17,666.00	0.00	17,666.00

Detalle de Prestaciones Liquidadas, Fecha: 31/03/2025

Prestador : 054786/00 ROSALES BERNARDO

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
071-O.S.D.E PERGAMINO PLA	0004-001046	19/02/2025	1420101	1	62173647201 DIEGO DI PRINZIO TO	17,993.00	0.00	17,993.00
071-O.S.D.E PERGAMINO PLA	0004-001046	19/02/2025	1420101	1	63162228301 DARWIN JOSE PEROZO	17,666.00	0.00	17,666.00
071-O.S.D.E PERGAMINO PLA	0004-001046	19/02/2025	1420101	1	63227372002 VICTORIA FELIU BADA	24,994.00	0.00	24,994.00
071-O.S.D.E PERGAMINO PLA	0004-001046	20/02/2025	1420101	1	61626663302 JUAN PABLO BOETTI	17,666.00	0.00	17,666.00
071-O.S.D.E PERGAMINO PLA	0004-001046	20/02/2025	1420101	1	61628742801 OSCAR ERNESTO CASSO	17,666.00	0.00	17,666.00
071-O.S.D.E PERGAMINO PLA	0004-001046	20/02/2025	1420101	1	61729088002 GABRIEL RICARDO BOE	17,666.00	0.00	17,666.00
071-O.S.D.E PERGAMINO PLA	0004-001046	20/02/2025	1420101	1	61729088003 MARTINA BOETTI	17,666.00	0.00	17,666.00
071-O.S.D.E PERGAMINO PLA	0004-001046	24/02/2025	1420101	1	07202451907 FIORELA CARMEN CLAU	17,666.00	0.00	17,666.00
071-O.S.D.E PERGAMINO PLA	0004-001046	24/02/2025	1420101	1	07202451908 EVELIA ELISA AGUSTI	17,666.00	0.00	17,666.00
071-O.S.D.E PERGAMINO PLA	0004-001046	24/02/2025	1420101	1	33206579701 JUAN SAJNIN	17,993.00	0.00	17,993.00
071-O.S.D.E PERGAMINO PLA	0004-001046	24/02/2025	1420101	1	62529569102 CAROLINA TAMARA TRE	17,666.00	0.00	17,666.00
071-O.S.D.E PERGAMINO PLA	0004-001046	26/02/2025	1420101	1	61540450101 ROBERTO JORGE OSLAP	17,666.00	0.00	17,666.00
071-O.S.D.E PERGAMINO PLA	0004-001046	26/02/2025	1420101	1	62446886001 LEANDRO GERMAN CAVA	17,666.00	0.00	17,666.00
071-O.S.D.E PERGAMINO PLA	0004-001046	26/02/2025	1420101	1	62915178301 EVELYN ANABELLA ESC	17,666.00	0.00	17,666.00
071-O.S.D.E PERGAMINO PLA	0004-001046	27/02/2025	1420101	1	63202153401 ALEJANDRO MARTIN GA	17,666.00	0.00	17,666.00
071-O.S.D.E PERGAMINO PLA	0004-001046	28/02/2025	1420101	1	33211462301 ELSA AMALIA CARUSO	17,666.00	0.00	17,666.00
071-O.S.D.E PERGAMINO PLA	0004-001046	28/02/2025	1420101	1	61540450101 ROBERTO JORGE OSLAP	17,666.00	0.00	17,666.00
071-O.S.D.E PERGAMINO PLA	0004-001046	28/02/2025	1420101	1	63148168001 LAURA BEATRIZ PEREZ	17,666.00	0.00	17,666.00
073-ASOC.DEL PERS.SUP.DE	0003-005279	01/12/2024	4201010	1	00411790118 11/12	23,552.00	0.00	23,552.00
073-ASOC.DEL PERS.SUP.DE	0003-005279	01/12/2024	4201010	1	00400720117 20/12	23,552.00	0.00	23,552.00
073-ASOC.DEL PERS.SUP.DE	0003-005279	01/12/2024	4201010	1	00411840116 20/12	23,552.00	0.00	23,552.00
073-ASOC.DEL PERS.SUP.DE	0003-005279	01/12/2024	4201010	1	00405880110 20/12	23,552.00	0.00	23,552.00
073-ASOC.DEL PERS.SUP.DE	0003-005279	01/12/2024	4201010	1	00138190010 23/12	23,552.00	0.00	23,552.00
073-ASOC.DEL PERS.SUP.DE	0003-005279	01/12/2024	4201010	1	00407200010 26/12	23,552.00	0.00	23,552.00
073-ASOC.DEL PERS.SUP.DE	0003-005279	01/12/2024	4201010	1	00081260011 26/12	23,552.00	0.00	23,552.00
073-ASOC.DEL PERS.SUP.DE	0003-005279	01/12/2024	4201010	1	00414140018 20/12	23,552.00	0.00	23,552.00
073-ASOC.DEL PERS.SUP.DE	0003-005279	01/12/2024	4201010	1	00412510115 20/12	23,552.00	0.00	23,552.00
073-ASOC.DEL PERS.SUP.DE	0003-005279	01/12/2024	4201010	1	00412510018 20/12	23,552.00	0.00	23,552.00
073-ASOC.DEL PERS.SUP.DE	0003-005279	01/12/2024	4201010	1	00400910014 12/12	23,552.00	0.00	23,552.00
073-ASOC.DEL PERS.SUP.DE	0003-005279	01/12/2024	4201010	1	00408700018 20/12	23,552.00	0.00	23,552.00
073-ASOC.DEL PERS.SUP.DE	0003-005279	01/12/2024	4201010	1	00411840014 20/12	23,552.00	0.00	23,552.00
073-ASOC.DEL PERS.SUP.DE	0003-005279	01/12/2024	4201010	1	40955/a 20/12	23,552.00	0.00	23,552.00
073-ASOC.DEL PERS.SUP.DE	0003-005279	01/12/2024	4201010	1	00103720117 26/12	23,552.00	0.00	23,552.00
073-ASOC.DEL PERS.SUP.DE	0003-005279	01/01/2025	4201010	1	00403670116 2/1	23,552.00	0.00	23,552.00
073-ASOC.DEL PERS.SUP.DE	0003-005279	01/01/2025	4201010	1	00138190010 6/1	23,552.00	0.00	23,552.00
073-ASOC.DEL PERS.SUP.DE	0003-005279	01/01/2025	4201010	1	00097720017 2/1	23,552.00	0.00	23,552.00
073-ASOC.DEL PERS.SUP.DE	0003-005279	01/01/2025	4201010	1	00409720014 8/1	23,552.00	0.00	23,552.00
073-ASOC.DEL PERS.SUP.DE	0003-005279	01/01/2025	4201010	1	00409550010 10/1	23,552.00	0.00	23,552.00
079-OSFATLYF	0003-005359	01/01/2025	4201010	2		29,000.00	0.00	29,000.00
082-HOSPITAL ITALIANO	0004-001011	01/12/2024	4201010	1	ARRIGHETTI ALBERTO 217550 11/12	17,654.00	0.00	17,654.00
082-HOSPITAL ITALIANO	0004-001011	01/12/2024	4201010	1	GEUNA RONALDO 377973 20/12/24	17,654.00	0.00	17,654.00
082-HOSPITAL ITALIANO	0004-001011	01/12/2024	4201010	1	JAQUEMET GLADYS 326309 13/12/24	17,654.00	0.00	17,654.00
082-HOSPITAL ITALIANO	0004-001011	01/12/2024	4201010	1	MALAGOLI MAILLEN 265293 19/12/24	17,654.00	0.00	17,654.00
082-HOSPITAL ITALIANO	0004-001011	01/12/2024	4201010	1	MALAGOLI ROMINA 265292 20/12/24	17,654.00	0.00	17,654.00

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Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
082-HOSPITAL ITALIANO	0004-001011	01/12/2024	4201010	1	MEISSL LAURA 256905 11/12/24	17,654.00	0.00	17,654.00
082-HOSPITAL ITALIANO	0004-001011	01/12/2024	4201010	1	SCHWINDT CELMA 281996 11/12/24	17,654.00	0.00	17,654.00
082-HOSPITAL ITALIANO	0004-001011	01/12/2024	4201010	1	COSTA NILDA 239194 09/12/24	17,654.00	0.00	17,654.00
082-HOSPITAL ITALIANO	0004-001011	01/01/2025	4201010	1	ARRIGHETTI ALBERTO 217550 08/01	18,095.35	0.00	18,095.35
082-HOSPITAL ITALIANO	0004-001011	01/01/2025	4201010	1	ARRIGHETTI ALBERTO 217550 02/01	18,095.35	0.00	18,095.35
082-HOSPITAL ITALIANO	0004-001011	01/01/2025	4201010	1	JAQUEMET GLADYS 326309 03/01/25	18,095.35	0.00	18,095.35
082-HOSPITAL ITALIANO	0004-001011	01/01/2025	4201010	1	RETTA BEATRIZ 354288 10/01/25	18,095.35	0.00	18,095.35
082-HOSPITAL ITALIANO	0004-001011	01/01/2025	4201010	1	REY CARLOS 229786 03/01/25	18,095.35	0.00	18,095.35
082-HOSPITAL ITALIANO	0004-001011	01/01/2025	4201010	1	ZAPATA NERCIA 304455 03/01/25	18,095.35	0.00	18,095.35
085-MEDICUS	0004-001043	01/02/2025	4201010	3		50,563.26	0.00	50,563.26
094-OSMATA	0003-005288	01/12/2024	4201010	1		19,459.44	0.00	19,459.44
094-OSMATA	0003-005288	01/01/2025	4201010	1		20,432.41	0.00	20,432.41
110-LUIS PASTEUR	0004-001025	01/12/2024	4201010	1		18,491.16	0.00	18,491.16
110-LUIS PASTEUR	0004-001025	01/01/2025	4201010	2		36,982.32	0.00	36,982.32
134-SOCIEDAD ITALIANA	0003-005304	01/11/2024	4201010	1		5,627.00	0.00	5,627.00
134-SOCIEDAD ITALIANA	0003-005304	01/12/2024	4201010	6		35,118.00	0.00	35,118.00
134-SOCIEDAD ITALIANA	0003-005304	01/01/2025	4201010	2		11,986.00	0.00	11,986.00
144-GALENO ARGENTINA S.A.	0004-000997	01/11/2024	4250250	1	FABRE SERGIO	16,000.00	0.00	16,000.00
144-GALENO ARGENTINA S.A.	0004-000997	01/11/2024	4250250	1	VILCHEZ LILIANA	16,000.00	0.00	16,000.00
144-GALENO ARGENTINA S.A.	0004-000997	01/11/2024	4250250	1	WALKER NATALIA	16,000.00	0.00	16,000.00
144-GALENO ARGENTINA S.A.	0004-000997	01/11/2024	4250250	1	BASSANI KARINA	16,000.00	0.00	16,000.00
144-GALENO ARGENTINA S.A.	0004-000997	01/11/2024	4250250	1	FABRE URIEL	16,000.00	0.00	16,000.00
144-GALENO ARGENTINA S.A.	0004-000997	01/11/2024	4250250	1	TRINCHERO OMAR	16,000.00	0.00	16,000.00
144-GALENO ARGENTINA S.A.	0004-000997	01/11/2024	4250250	1	FERNANDEZ AGUSTIN	16,000.00	0.00	16,000.00
144-GALENO ARGENTINA S.A.	0004-000997	01/11/2024	4250250	1	MELIA FERNANDO	16,000.00	0.00	16,000.00
144-GALENO ARGENTINA S.A.	0004-000997	01/12/2024	4250250	1	CHAYA NANCY	16,352.00	0.00	16,352.00
144-GALENO ARGENTINA S.A.	0004-000997	01/12/2024	4250250	1	MATTO LEANDRO	16,352.00	0.00	16,352.00
144-GALENO ARGENTINA S.A.	0004-000997	01/12/2024	4250250	1	PAREDES JUAN	16,352.00	0.00	16,352.00
144-GALENO ARGENTINA S.A.	0004-000997	01/12/2024	4250250	1	PAREDES TOMAS	16,352.00	0.00	16,352.00
163-COBERTURA INT.DE MED.	0003-005343	01/01/2025	4201010	5		65,000.00	0.00	65,000.00
164-COBERT INT DE MED ASI	0003-005344	01/01/2025	4201010	1		14,000.00	0.00	14,000.00
164-COBERT INT DE MED ASI	0003-005344	01/02/2025	4201010	1		14,000.00	0.00	14,000.00
211-OSSEG - OBRA SOCIAL D	0004-001027	01/01/2025	4201010	1	FELIU CLAUDIO 0090001930355002	20,000.00	0.00	20,000.00
211-OSSEG - OBRA SOCIAL D	0004-001027	01/01/2025	4201010	1	JACOFISKY TERESA 073680640147 10	20,000.00	0.00	20,000.00
223-OSDIPP	0004-001016	01/12/2024	4201010	2		46,413.72	0.00	46,413.72
223-OSDIPP	0004-001016	01/01/2025	4201010	1		25,500.00	0.00	25,500.00
223-OSDIPP	0004-001034	01/02/2025	4201010	8		204,000.00	0.00	204,000.00
224-GALENO ARGENTINA S.A.	0004-000998	01/11/2024	4250250	1		16,000.00	0.00	16,000.00
298-DASUTEN	0003-005226	01/11/2024	4201010	1	16-33349/01	14,686.10	0.00	14,686.10
298-DASUTEN	0003-005226	01/11/2024	4201010	1	16-65809/00	14,686.10	0.00	14,686.10
298-DASUTEN	0003-005226	01/11/2024	4201010	1	16-81573/00	14,686.10	0.00	14,686.10
298-DASUTEN	0003-005226	01/11/2024	4201010	1	16-74320/00	14,686.10	0.00	14,686.10
298-DASUTEN	0003-005226	01/11/2024	4201010	1	16-65809/01	14,686.10	0.00	14,686.10
298-DASUTEN	0003-005226	01/12/2024	4201010	1	16-85373/00	14,979.82	0.00	14,979.82

Detalle de Prestaciones Liquidadas, Fecha: 31/03/2025

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Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
298-DASUTEN	0003-005226	01/12/2024	4201010	1	16-33349/00	14,979.82	0.00	14,979.82
298-DASUTEN	0003-005226	01/12/2024	4201010	1	16-65809/01	14,979.82	0.00	14,979.82
300-COBERT. INT DE MED AS	0003-005342	01/01/2025	4201010	2		22,000.00	0.00	22,000.00
300-COBERT. INT DE MED AS	0003-005342	01/02/2025	4201010	1		11,000.00	0.00	11,000.00
428-ASOCIACION MUTUAL SAN	0003-005275	01/12/2024	4201010	4		79,013.40	0.00	79,013.40
428-ASOCIACION MUTUAL SAN	0003-005275	01/01/2025	4201010	1		19,753.35	0.00	19,753.35
431-SCIS	0003-005220	01/11/2024	4201010	2		28,840.00	0.00	28,840.00
431-SCIS	0003-005220	01/12/2024	4201010	1		14,780.50	0.00	14,780.50
515-DASMI	0003-005289	01/12/2024	4201010	1		13,543.37	0.00	13,543.37
515-DASMI	0003-005289	01/01/2025	4201010	1		16,000.00	0.00	16,000.00
709-CLINICA DELTA S.A. RE	0003-005306	01/01/2025	4201010	1		10,800.00	0.00	10,800.00
Total						3,331,866.35	0.00	3,331,866.35