



**ASOCIACION PROFESIONALES
DE LA SALUD DE CAMPANA**

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

Liquidación N° :114460

Fecha:30/04/2025

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
012/BANCO PROVINCIA-	005315	02/25	14,000.00		14,000.00
038/O.S.UNION PERSON	001020	12/24	102,102.00		102,102.00
038/O.S.UNION PERSON	001037	01/25	144,000.00		144,000.00
046/OSAPM DE LA RA	005232	12/24	18,858.21		18,858.21
071/O.S.D.E PERGAMIN	001063	03/25	857,258.00		857,258.00
082/HOSPITAL ITALIAN	001029	01/25	144,762.80		144,762.80
082/HOSPITAL ITALIAN	001029	02/25	18,457.26		18,457.26
085/MEDICUS	001058	02/25	35,000.00		35,000.00
094/OSMATA	005336	01/25	44,000.00		44,000.00
097/O.S.P.E.D. Y C.	005297	12/24	18,688.44		18,688.44
134/SOCIEDAD ITALIAN	005360	01/25	47,944.00		47,944.00
134/SOCIEDAD ITALIAN	005360	02/25	6,155.00		6,155.00
144/GALENO ARGENTINA	001018	12/24	114,464.00		114,464.00
144/GALENO ARGENTINA	001018	01/25	49,056.00		49,056.00
163/COBERTURA INT.DE	005393	02/25	26,780.00		26,780.00
164/COBERT INT DE ME	005394	02/25	57,680.00		57,680.00
169/PREVENCION SALUD	001023	01/25	19,961.70		19,961.70
196/OMINT S.A.	001012	01/25	38,760.00		38,760.00
224/GALENO ARGENTINA	001019	01/25	16,352.00		16,352.00
255/HOSPITAL ALEMAN	005294	01/25	16,313.60		16,313.60
298/DASUTEN	005273	12/24	14,979.82		14,979.82
298/DASUTEN	005273	01/25	15,279.42		15,279.42
300/COBERT. INT DE M	005395	02/25	56,650.00		56,650.00
338/OBRA SOCIAL UNIO	001017	12/24	58,344.00		58,344.00
338/OBRA SOCIAL UNIO	001041	01/25	64,000.00		64,000.00
428/ASOCIACION MUTUA	005346	01/25	121,127.52		121,127.52
428/ASOCIACION MUTUA	005346	02/25	80,751.68		80,751.68
431/SCIS	005270	12/24	59,122.00		59,122.00
709/CLINICA DELTA S.	005367	02/25	10,800.00		10,800.00
A) Total Facturas	---	---	2,271,647.45	0.00	2,271,647.45
B) Total Créditos	---	---	0.00	0.00	0.00
094/OSMATA	005336	03/25 D	-3,135.18		* 1 -3,135.18
097/O.S.P.E.D. Y C.	005297	12/24 D	-360.69		-360.69
144/GALENO ARGENTINA	001018	02/25 D	-9,097.48		* 1 -9,097.48
144/GALENO ARGENTINA	001018	02/25 D	-13,000.00		* 2 -13,000.00
C) Total Débitos	---	---	-25,593.35	0.00	-25,593.35
Total Facturado	---	---	2,246,054.10	0.00	2,246,054.10

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° :114460

Matrícula :054786/00

Prestador : **ROSALES BERNARDO**

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

Fecha:30/04/2025

Hoja N° : 2

DEBITOS/CREDITOS VARIOS Y RET. LEGALES	DEBITO	CREDITO
CAJA DE PREV. Y SEGURO MEDICO	112,302.71	
CUOTA SOCIO ...	67,381.62	
LEY BANCARIA 25413	19,134.63	
GESTION EXTERNA	22,460.54	
TALONARIOS ORDENES DE PRACTICA	14,500.00	
DSI	4,500.00	
MATRICULA ANUAL + SIAS	31,120.02	
GASTOS PAPELERIA	2,000.00	
CAJA PREV. PAGO EN BCO. PCIA.	179,427.91	
D) TOTAL DEBITOS/CREDITOS Y RETENCIONES	452,827.43	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 REFACTURADO
- * 2 COSEGUROS PTES. FOPPOLI, TRINCHERO

Neto a Pagar

1,793,226.67

Son \$ un millon setecientos noventa y tres mil doscientos veintiseis con
67/Cien.

C.P.S.M.

COMPROBANTE DE RETENCIONES

NRO.: 114460

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			00114460	30/04/2025	*****.**

DATOS DEL DEPOSITO	FECHA	NRO. DE COMPROBANTE	IMPORTE RETENIDO
	/ /	00114460	112,302.71

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

30/04/2025

FECHA ASOC. DE PROF. DE LA SALUD

Detalle de Prestaciones Liquidadas, Fecha: 30/04/2025

Prestador : 054786/00 ROSALES BERNARDO

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
012-BANCO PROVINCIA-PREST	0003-005315	01/02/2025	4201010	1		14,000.00	0.00	14,000.00
038-O.S.UNION PERSONAL DE	0004-001020	01/12/2024	4201010	7		102,102.00	0.00	102,102.00
038-O.S.UNION PERSONAL DE	0004-001037	01/01/2025	4201010	9		144,000.00	0.00	144,000.00
046-OSAPM DE LA RA	0003-005232	01/12/2024	4271050	1		18,858.21	0.00	18,858.21
071-O.S.D.E PERGAMINO PLA	0004-001063	05/03/2025	1420101	1	60933473401 JUAN FRANCISCO GARC	17,666.00	0.00	17,666.00
071-O.S.D.E PERGAMINO PLA	0004-001063	05/03/2025	1420101	1	61240416001 MARIEL ROMINA GIOVA	17,666.00	0.00	17,666.00
071-O.S.D.E PERGAMINO PLA	0004-001063	05/03/2025	1420101	1	61338422803 AMARO CARRIZO MARTI	17,666.00	0.00	17,666.00
071-O.S.D.E PERGAMINO PLA	0004-001063	05/03/2025	1420101	1	33216116801 RAMIRO SAAVEDRA	17,666.00	0.00	17,666.00
071-O.S.D.E PERGAMINO PLA	0004-001063	05/03/2025	1420101	1	33207851101 OSCAR NOLBERTO FOLI	17,666.00	0.00	17,666.00
071-O.S.D.E PERGAMINO PLA	0004-001063	05/03/2025	1420101	1	61833383402 ANDREA VIVIANA ACOS	17,666.00	0.00	17,666.00
071-O.S.D.E PERGAMINO PLA	0004-001063	06/03/2025	1420101	1	61240416001 MARIEL ROMINA GIOVA	17,666.00	0.00	17,666.00
071-O.S.D.E PERGAMINO PLA	0004-001063	06/03/2025	1420101	1	61729088002 GABRIEL RICARDO BOE	17,666.00	0.00	17,666.00
071-O.S.D.E PERGAMINO PLA	0004-001063	06/03/2025	1420101	1	61729088003 MARTINA BOETTI	17,666.00	0.00	17,666.00
071-O.S.D.E PERGAMINO PLA	0004-001063	06/03/2025	1420101	1	61589783403 ALVARO PEIRETTI	24,994.00	0.00	24,994.00
071-O.S.D.E PERGAMINO PLA	0004-001063	06/03/2025	1420101	1	62446886001 LEANDRO GERMAN CAVA	17,666.00	0.00	17,666.00
071-O.S.D.E PERGAMINO PLA	0004-001063	06/03/2025	1420101	1	33213743701 OSVALDO GARCIA	17,993.00	0.00	17,993.00
071-O.S.D.E PERGAMINO PLA	0004-001063	06/03/2025	1420101	1	62053206702 MARIA LUCILA GIMENE	17,993.00	0.00	17,993.00
071-O.S.D.E PERGAMINO PLA	0004-001063	07/03/2025	1420101	1	61305972601 ELIZABETH ROXANA GO	17,666.00	0.00	17,666.00
071-O.S.D.E PERGAMINO PLA	0004-001063	07/03/2025	1420101	1	61305972602 ROBERTO STORNI	17,666.00	0.00	17,666.00
071-O.S.D.E PERGAMINO PLA	0004-001063	07/03/2025	1420101	1	62461711302 JUAN EDUARDO NESTOR	17,666.00	0.00	17,666.00
071-O.S.D.E PERGAMINO PLA	0004-001063	12/03/2025	1420101	1	61155787701 FRANCISCO MIGUEL PA	17,666.00	0.00	17,666.00
071-O.S.D.E PERGAMINO PLA	0004-001063	13/03/2025	1420101	1	33205556206 ANA MARIA UDI	17,666.00	0.00	17,666.00
071-O.S.D.E PERGAMINO PLA	0004-001063	17/03/2025	1420101	1	33211462301 ELSA AMALIA CARUSO	17,666.00	0.00	17,666.00
071-O.S.D.E PERGAMINO PLA	0004-001063	17/03/2025	1420101	1	33205946102 MARIA CRISTINA ATIL	17,666.00	0.00	17,666.00
071-O.S.D.E PERGAMINO PLA	0004-001063	19/03/2025	1420101	1	61776285502 MARIELA ALEJANDRA I	17,666.00	0.00	17,666.00
071-O.S.D.E PERGAMINO PLA	0004-001063	19/03/2025	1420101	1	33219640901 ANDREA SPOSATO EMLE	17,666.00	0.00	17,666.00
071-O.S.D.E PERGAMINO PLA	0004-001063	19/03/2025	1420101	1	33220727303 VICENTE AMBROSIO	17,666.00	0.00	17,666.00
071-O.S.D.E PERGAMINO PLA	0004-001063	19/03/2025	1420101	1	61386913202 LAURA INES BLANCO	17,993.00	0.00	17,993.00
071-O.S.D.E PERGAMINO PLA	0004-001063	19/03/2025	1420101	1	61067994402 MARIELA GISELA FERN	17,666.00	0.00	17,666.00
071-O.S.D.E PERGAMINO PLA	0004-001063	20/03/2025	1420101	1	60970181801 MARIA FLORENCIA CUR	17,666.00	0.00	17,666.00
071-O.S.D.E PERGAMINO PLA	0004-001063	20/03/2025	1420101	1	60970181803 NICOLAS MARTIN ABEI	17,666.00	0.00	17,666.00
071-O.S.D.E PERGAMINO PLA	0004-001063	20/03/2025	1420101	1	62098184801 SILVANA IRENE FILIP	17,666.00	0.00	17,666.00
071-O.S.D.E PERGAMINO PLA	0004-001063	20/03/2025	1420101	1	62098184802 MARIANO FERRARI	17,666.00	0.00	17,666.00
071-O.S.D.E PERGAMINO PLA	0004-001063	21/03/2025	1420101	1	61256470203 MARIA INES RODRIGUE	17,993.00	0.00	17,993.00
071-O.S.D.E PERGAMINO PLA	0004-001063	21/03/2025	1420101	1	62461711302 JUAN EDUARDO NESTOR	17,666.00	0.00	17,666.00
071-O.S.D.E PERGAMINO PLA	0004-001063	21/03/2025	1420101	1	62290518901 CESAR DAMIAN SANCHO	17,666.00	0.00	17,666.00
071-O.S.D.E PERGAMINO PLA	0004-001063	21/03/2025	1420101	1	61160066704 EMILIA MENDEZ	17,666.00	0.00	17,666.00
071-O.S.D.E PERGAMINO PLA	0004-001063	21/03/2025	1420101	1	63236411301 DAIANA BELEN CASTR	17,666.00	0.00	17,666.00
071-O.S.D.E PERGAMINO PLA	0004-001063	21/03/2025	1420101	1	61899581001 MARIA VICTORIA SANC	17,666.00	0.00	17,666.00
071-O.S.D.E PERGAMINO PLA	0004-001063	22/03/2025	1420101	1	63034014402 ANALIA VANESA BERTO	17,666.00	0.00	17,666.00
071-O.S.D.E PERGAMINO PLA	0004-001063	25/03/2025	1420101	1	61168515801 CARLOS ERNESTO PIER	17,666.00	0.00	17,666.00
071-O.S.D.E PERGAMINO PLA	0004-001063	26/03/2025	1420101	1	07202451907 FIORELA CARMEN CLAU	17,666.00	0.00	17,666.00
071-O.S.D.E PERGAMINO PLA	0004-001063	26/03/2025	1420101	1	33213743701 OSVALDO GARCIA	17,993.00	0.00	17,993.00
071-O.S.D.E PERGAMINO PLA	0004-001063	26/03/2025	1420101	1	61573748908 JAQUELINE LOURDES T	17,666.00	0.00	17,666.00

Detalle de Prestaciones Liquidadas, Fecha: 30/04/2025

Prestador : 054786/00 ROSALES BERNARDO

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
071-O.S.D.E PERGAMINO PLA	0004-001063	27/03/2025	1420101	1	61549404702 CAMILA JULIETA PERE	17,666.00	0.00	17,666.00
071-O.S.D.E PERGAMINO PLA	0004-001063	27/03/2025	1420101	1	60671729204 FACUNDO GALARZA	17,666.00	0.00	17,666.00
071-O.S.D.E PERGAMINO PLA	0004-001063	27/03/2025	1420101	1	62173647201 DIEGO DI PRINZIO TO	17,993.00	0.00	17,993.00
071-O.S.D.E PERGAMINO PLA	0004-001063	27/03/2025	1420101	1	33217199601 JULIO NORBERTO CARR	17,666.00	0.00	17,666.00
071-O.S.D.E PERGAMINO PLA	0004-001063	28/03/2025	1420101	1	61458953201 SERGIO JAVIER LUJAN	17,666.00	0.00	17,666.00
071-O.S.D.E PERGAMINO PLA	0004-001063	28/03/2025	1420101	1	33219931901 EMILIO COZZO	17,666.00	0.00	17,666.00
071-O.S.D.E PERGAMINO PLA	0004-001063	28/03/2025	1420101	1	33219869001 MARIA DE LOS ANGELE	17,666.00	0.00	17,666.00
071-O.S.D.E PERGAMINO PLA	0004-001063	31/03/2025	1420101	1	33218162201 ROBERTO ADRIAN CIAC	17,666.00	0.00	17,666.00
082-HOSPITAL ITALIANO	0004-001029	01/01/2025	4201010	1	ARRIGHETTI ALBERTO 217550 10/1	18,095.35	0.00	18,095.35
082-HOSPITAL ITALIANO	0004-001029	01/01/2025	4201010	1	GEUNA REINALDO 377973 21/1	18,095.35	0.00	18,095.35
082-HOSPITAL ITALIANO	0004-001029	01/01/2025	4201010	1	MORETTO SILVIO 2563419 20/1	18,095.35	0.00	18,095.35
082-HOSPITAL ITALIANO	0004-001029	01/01/2025	4201010	1	LARES ELIDA 256342 20/1	18,095.35	0.00	18,095.35
082-HOSPITAL ITALIANO	0004-001029	01/01/2025	4201010	1	COSTA NILDA 239194 31/1	18,095.35	0.00	18,095.35
082-HOSPITAL ITALIANO	0004-001029	01/01/2025	4201010	1	ZUCCOLO VALLI 330067 30/1	18,095.35	0.00	18,095.35
082-HOSPITAL ITALIANO	0004-001029	01/01/2025	4201010	1	RETTA BEATRIZ 354288 31/1	18,095.35	0.00	18,095.35
082-HOSPITAL ITALIANO	0004-001029	01/01/2025	4201010	1	ZUCCOLO VALLI 330067 15/1	18,095.35	0.00	18,095.35
082-HOSPITAL ITALIANO	0004-001029	01/02/2025	4201010	1	AMANTE GUILLERMO 242169 7/2	18,457.26	0.00	18,457.26
085-MEDICUS	0004-001058	01/02/2025	4201010	2		35,000.00	0.00	35,000.00
094-OSMATA	0003-005336	01/01/2025	4201010	2		44,000.00	0.00	44,000.00
097-O.S.P.E.D. Y C.	0003-005297	01/12/2024	4201010	1	FLEGO JULIETA 3883327000	9,344.22	0.00	9,344.22
097-O.S.P.E.D. Y C.	0003-005297	01/12/2024	4201010	1	CABAÑA DANIELA 3808493100	9,344.22	0.00	9,344.22
134-SOCIEDAD ITALIANA	0003-005360	01/01/2025	4201010	8		47,944.00	0.00	47,944.00
134-SOCIEDAD ITALIANA	0003-005360	01/02/2025	4201010	1		6,155.00	0.00	6,155.00
144-GALENO ARGENTINA S.A.	0004-001018	01/12/2024	4250250	1	DOELLO ROBERTO	16,352.00	0.00	16,352.00
144-GALENO ARGENTINA S.A.	0004-001018	01/12/2024	4250250	1	FABRE URIEL	16,352.00	0.00	16,352.00
144-GALENO ARGENTINA S.A.	0004-001018	01/12/2024	4250250	1	MERA LADY	16,352.00	0.00	16,352.00
144-GALENO ARGENTINA S.A.	0004-001018	01/12/2024	4250250	1	ROMANI NESTOR	16,352.00	0.00	16,352.00
144-GALENO ARGENTINA S.A.	0004-001018	01/12/2024	4250250	1	PAREDES JUAN RAMON	16,352.00	0.00	16,352.00
144-GALENO ARGENTINA S.A.	0004-001018	01/12/2024	4250250	1	MERA LADY	16,352.00	0.00	16,352.00
144-GALENO ARGENTINA S.A.	0004-001018	01/12/2024	4250250	1	ROMANI NESTOR	16,352.00	0.00	16,352.00
144-GALENO ARGENTINA S.A.	0004-001018	01/01/2025	4250250	1	TRINCHERO OMAR	16,352.00	0.00	16,352.00
144-GALENO ARGENTINA S.A.	0004-001018	01/01/2025	4250250	1	MATTO LEONARDO	16,352.00	0.00	16,352.00
144-GALENO ARGENTINA S.A.	0004-001018	01/01/2025	4250250	1	FOPPOLI VIRGINIA	16,352.00	0.00	16,352.00
163-COBERTURA INT.DE MED.	0003-005393	01/02/2025	4201010	2		26,780.00	0.00	26,780.00
164-COBERT INT DE MED ASI	0003-005394	01/02/2025	4201010	4		57,680.00	0.00	57,680.00
169-PREVENCION SALUD S.A.	0004-001023	01/01/2025	4201010	1		19,961.70	0.00	19,961.70
196-OMINT S.A.	0004-001012	01/01/2025	4201010	1	ECHEVERRIA GRACIELA 49435191010	19,380.00	0.00	19,380.00
196-OMINT S.A.	0004-001012	01/01/2025	4201010	1	WEIZ MERCEDES 192673501022 11/1	19,380.00	0.00	19,380.00
224-GALENO ARGENTINA S.A.	0004-001019	01/01/2025	4250250	1		16,352.00	0.00	16,352.00
255-HOSPITAL ALEMAN ASOC.	0003-005294	01/01/2025	4201010	1	BASARA EUGENIO 519904839501 10/	16,313.60	0.00	16,313.60
298-DASUTEN	0003-005273	01/12/2024	4201010	1	16-91737/00	14,979.82	0.00	14,979.82
298-DASUTEN	0003-005273	01/01/2025	4201010	1	16-65809/00	15,279.42	0.00	15,279.42
300-COBERT. INT DE MED AS	0003-005395	01/02/2025	4201010	4		45,320.00	0.00	45,320.00
300-COBERT. INT DE MED AS	0003-005395	01/02/2025	4201010	1	BONO SIN IDENTIFICAR	11,330.00	0.00	11,330.00

Detalle de Prestaciones Liquidadas, Fecha: 30/04/2025

Prestador : 054786/00 ROSALES BERNARDO

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
338-OBRA SOCIAL UNION PER	0004-001017	01/12/2024	4201010	4		58,344.00	0.00	58,344.00
338-OBRA SOCIAL UNION PER	0004-001041	01/01/2025	4201010	4		64,000.00	0.00	64,000.00
428-ASOCIACION MUTUAL SAN	0003-005346	01/01/2025	4201010	6		121,127.52	0.00	121,127.52
428-ASOCIACION MUTUAL SAN	0003-005346	01/02/2025	4201010	4		80,751.68	0.00	80,751.68
431-SCIS	0003-005270	01/12/2024	4201010	4		59,122.00	0.00	59,122.00
709-CLINICA DELTA S.A. RE	0003-005367	01/02/2025	4201010	1		10,800.00	0.00	10,800.00
Total						2,271,647.45	0.00	2,271,647.45