



**ASOCIACION PROFESIONALES  
DE LA SALUD DE CAMPANA**

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

Liquidación N° :115180

Matrícula :054786/00

Prestador : **ROSALES BERNARDO**

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

Fecha:30/05/2025

Hoja N° : 1

### PRESTACIONES

OBRA SOCIAL	FACT.	F.P.	HONORARIOS	GASTOS	FACTURADO
024/MEDIFE ASOCIACIO	001056	02/25	88,337.40		88,337.40
024/MEDIFE ASOCIACIO	001056	03/25	14,722.90		14,722.90
034/O.SOC.PAT.CABOTA	005381	03/25	32,849.88		32,849.88
034/O.SOC.PAT.CABOTA	001051	02/25	32,849.88		32,849.88
038/O.S.UNION PERSON	001062	02/25	114,240.00		114,240.00
038/O.S.UNION PERSON	001062	03/25	16,564.80		16,564.80
071/O.S.D.E PERGAMIN	001073	04/25	1,386,170.00		1,386,170.00
073/ASOC.DEL PERS.SU	005326	01/25	235,520.00		235,520.00
073/ASOC.DEL PERS.SU	005326	02/25	211,968.00		211,968.00
082/HOSPITAL ITALIAN	001048	02/25	184,572.60		184,572.60
082/HOSPITAL ITALIAN	001048	03/25	36,914.52		36,914.52
094/OSMATA	005433	04/25	3,135.18		3,135.18
097/O.S.P.E.D. Y C.	005335	01/25	13,800.00		13,800.00
MPRESO					
110/LUIS PASTEUR	001042	01/25	88,000.00		88,000.00
110/LUIS PASTEUR	001042	02/25	67,320.00		67,320.00
134/SOCIEDAD ITALIAN	005400	02/25	43,085.00		43,085.00
134/SOCIEDAD ITALIAN	005400	03/25	6,155.00		6,155.00
134/SOCIEDAD ITALIAN	005495	03/25	50,424.00		50,424.00
134/SOCIEDAD ITALIAN	005495	04/25	20,000.00		20,000.00
144/GALENO ARGENTINA	001052	03/25	73,440.00		73,440.00
163/COBERTURA INT.DE	005465	03/25	27,422.72		27,422.72
163/COBERTURA INT.DE	005465	04/25	18,000.00		18,000.00
164/COBERT INT DE ME	005462	03/25	29,532.16		29,532.16
169/PREVENCION SALUD	001044	01/25	40,721.88		40,721.88
169/PREVENCION SALUD	001044	02/25	20,360.94		20,360.94
211/OSSEG - OBRA SOC	001060	03/25	61,620.00		61,620.00
223/OSDIPP	001050	02/25	52,785.00		52,785.00
298/DASUTEN	005347	02/25	30,558.84		30,558.84
300/COBERT. INT DE M	005464	03/25	34,805.76		34,805.76
300/COBERT. INT DE M	005464	04/25	13,000.00		13,000.00
338/OBRA SOCIAL UNIO	001061	02/25	65,280.00		65,280.00
428/ASOCIACION MUTUA	005408	03/25	81,962.96		81,962.96
431/SCIS	005337	01/25	15,500.00		15,500.00
515/DASMI	005416	02/25	32,704.00		32,704.00
<b>A) Total Facturas</b>	---	---	3,244,323.42	0.00	3,244,323.42
<b>B) Total Créditos</b>	---	---	0.00	0.00	0.00



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

Liquidación N° :115180

Fecha:30/05/2025

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	005326	01/25 D	-8,949.76		-8,949.76
097/O.S.P.E.D. Y C.	005335	01/25 D	-276.00		-276.00
144/GALENO ARGENTINA	001052	04/25 D	-14,000.00		* 1 -14,000.00
094/OSMATA	005433	04/25 D	-62.70		-62.70
<b>C) Total Débitos</b>	---	---	-23,288.46	0.00	-23,288.46
<b>Total Facturado</b>	---	---	3,221,034.96	0.00	<b>3,221,034.96</b>

DEBITOS/CREDITOS VARIOS Y RET. LEGALES	DEBITO	CREDITO
CAJA DE PREV. Y SEGURO MEDICO	161,051.75	
CUOTA SOCIO ...	96,631.05	
LEY BANCARIA 25413	23,814.79	
GESTION EXTERNA	32,210.35	
TALONARIOS ORDENES DE PRACTICA	8,500.00	
DSI	4,500.00	
GASTOS PAPELERIA	2,000.00	
CAJA PREV. PAGO EN BCO. PCIA.	179,427.91	
<b>D) TOTAL DEBITOS/CREDITOS Y RETENCIONES</b>	508,135.85	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.-

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LOS DEBITOS SE CONTESTAN A PARTIR DEL 15 DE C/MES. Enviar reclamos al mail  
contaduria@asocprof.com.ar

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FECHA DE ENTREGA DE LIQUIDACION: LUNES A JUEVES 14.00 HS A 16.30 HS.  
VIERNES 13.30 HS A 15.30 HS.  
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\* 1 PTES FOPPOLI VIRGINIA, TRINCHERO OMAR COSEGUROS

**Neto a Pagar**

**2,712,899.11**

Son \$ dos millones setecientos doce mil ochocientos noventa y nueve con  
11/Cien.

C.P.S.M.

COMPROBANTE DE RETENCIONES

NRO.: 115180

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			00115180	30/05/2025	*****.**

DATOS DEL DEPOSITO	FECHA	NRO. DE COMPROBANTE	IMPORTE RETENIDO
	/ /	00115180	161,051.75

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

30/05/2025

FECHA ASOC. DE PROF. DE LA SALUD

## Detalle de Prestaciones Liquidadas, Fecha: 30/05/2025

Prestador : 054786/00 ROSALES BERNARDO

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
024-MEDIFE ASOCIACION CIV	0004-001056	01/02/2025	4250160	6		88,337.40	0.00	88,337.40
024-MEDIFE ASOCIACION CIV	0004-001056	01/03/2025	4250160	1		14,722.90	0.00	14,722.90
034-O.SOC.PAT.CABOTAJE RI	0004-001051	01/02/2025	4201010	1	VILLALBA GUILLERMO 140924700 12	16,424.94	0.00	16,424.94
034-O.SOC.PAT.CABOTAJE RI	0004-001051	01/02/2025	4201010	1	NOUYU SILVIA 141067300 28/2 554	16,424.94	0.00	16,424.94
034-O.SOC.PAT.CABOTAJE RI	0003-005381	01/03/2025	4201010	1	PONCE ELSA 141638500 6/3 557432	16,424.94	0.00	16,424.94
034-O.SOC.PAT.CABOTAJE RI	0003-005381	01/03/2025	4201010	1	TABORDA ZOE 136231714 6/3 55751	16,424.94	0.00	16,424.94
038-O.S.UNION PERSONAL DE	0004-001062	01/02/2025	4201010	7		114,240.00	0.00	114,240.00
038-O.S.UNION PERSONAL DE	0004-001062	01/03/2025	4201010	1		16,564.80	0.00	16,564.80
071-O.S.D.E PERGAMINO PLA	0004-001073	01/04/2025	1420101	1	61131243202 ALEJANDRA YESICA CA	18,549.00	0.00	18,549.00
071-O.S.D.E PERGAMINO PLA	0004-001073	03/04/2025	1420101	1	61276258002 GUILLERMO LUIS CEBAS	18,549.00	0.00	18,549.00
071-O.S.D.E PERGAMINO PLA	0004-001073	03/04/2025	1420101	1	61589783402 ZULEMA VALERIA DI B	26,244.00	0.00	26,244.00
071-O.S.D.E PERGAMINO PLA	0004-001073	03/04/2025	1420101	1	61589783403 ALVARO PEIRETTI	26,244.00	0.00	26,244.00
071-O.S.D.E PERGAMINO PLA	0004-001073	03/04/2025	1420101	1	61589783404 NICOLAS PEIRETTI	26,244.00	0.00	26,244.00
071-O.S.D.E PERGAMINO PLA	0004-001073	03/04/2025	1420101	1	61589783405 MATIAS PEIRETTI	26,244.00	0.00	26,244.00
071-O.S.D.E PERGAMINO PLA	0004-001073	03/04/2025	1420101	1	61589783406 ANDREA MARIA PAZ PE	26,244.00	0.00	26,244.00
071-O.S.D.E PERGAMINO PLA	0004-001073	03/04/2025	1420101	1	62196791101 JORGE ALBERTO GARCIA	18,549.00	0.00	18,549.00
071-O.S.D.E PERGAMINO PLA	0004-001073	03/04/2025	1420101	1	62196791102 SILVINA ORRADRE	18,549.00	0.00	18,549.00
071-O.S.D.E PERGAMINO PLA	0004-001073	03/04/2025	1420101	1	63034014401 GUILLERMO DAMIAN EL	18,549.00	0.00	18,549.00
071-O.S.D.E PERGAMINO PLA	0004-001073	04/04/2025	1420101	1	33207851101 OSCAR NOLBERTO FOLI	18,549.00	0.00	18,549.00
071-O.S.D.E PERGAMINO PLA	0004-001073	04/04/2025	1420101	1	33207851102 GLORIA DOLORES CABR	18,549.00	0.00	18,549.00
071-O.S.D.E PERGAMINO PLA	0004-001073	04/04/2025	1420101	1	61256470203 MARIA INES RODRIGUE	18,893.00	0.00	18,893.00
071-O.S.D.E PERGAMINO PLA	0004-001073	07/04/2025	1420101	1	33213743701 OSVALDO GARCIA	18,893.00	0.00	18,893.00
071-O.S.D.E PERGAMINO PLA	0004-001073	07/04/2025	1420101	1	62053206702 MARIA LUCILA GIMENE	18,893.00	0.00	18,893.00
071-O.S.D.E PERGAMINO PLA	0004-001073	08/04/2025	1420101	1	60764781601 JOSE ALBERTO TRIPOD	18,549.00	0.00	18,549.00
071-O.S.D.E PERGAMINO PLA	0004-001073	08/04/2025	1420101	1	62461711302 JUAN EDUARDO NESTOR	18,549.00	0.00	18,549.00
071-O.S.D.E PERGAMINO PLA	0004-001073	09/04/2025	1420101	1	61276245801 MARTA AURORA LOZZI	18,549.00	0.00	18,549.00
071-O.S.D.E PERGAMINO PLA	0004-001073	09/04/2025	1420101	1	61427714002 LILIANA ALICIA MAER	18,549.00	0.00	18,549.00
071-O.S.D.E PERGAMINO PLA	0004-001073	10/04/2025	1420101	1	33218559802 SILVIA VIVIANA TAGL	18,893.00	0.00	18,893.00
071-O.S.D.E PERGAMINO PLA	0004-001073	10/04/2025	1420101	1	61117917101 MARTIN LUIS COSTAMA	18,549.00	0.00	18,549.00
071-O.S.D.E PERGAMINO PLA	0004-001073	10/04/2025	1420101	1	61346134602 SILVIA LILIAN VECCH	18,893.00	0.00	18,893.00
071-O.S.D.E PERGAMINO PLA	0004-001073	10/04/2025	1420101	1	62558288702 CARLOS MARTIN MEDIN	18,549.00	0.00	18,549.00
071-O.S.D.E PERGAMINO PLA	0004-001073	10/04/2025	1420101	1	62894355401 DALMIRO ALFREDO MOR	18,893.00	0.00	18,893.00
071-O.S.D.E PERGAMINO PLA	0004-001073	11/04/2025	1420101	1	33205527901 JUAN CARLOS GENTILI	18,893.00	0.00	18,893.00
071-O.S.D.E PERGAMINO PLA	0004-001073	11/04/2025	1420101	1	33220567001 DANIEL GERMAN PICOR	18,549.00	0.00	18,549.00
071-O.S.D.E PERGAMINO PLA	0004-001073	11/04/2025	1420101	1	61240416001 MARIEL ROMINA GIOVA	18,549.00	0.00	18,549.00
071-O.S.D.E PERGAMINO PLA	0004-001073	11/04/2025	1420101	1	62915178301 EVELYN ANABELLA ESC	18,549.00	0.00	18,549.00
071-O.S.D.E PERGAMINO PLA	0004-001073	11/04/2025	1420101	1	63144640001 LUIS DE DOMINICIS	18,549.00	0.00	18,549.00
071-O.S.D.E PERGAMINO PLA	0004-001073	14/04/2025	1420101	1	62693811101 JUAN JOSE CAMPODONI	18,893.00	0.00	18,893.00
071-O.S.D.E PERGAMINO PLA	0004-001073	15/04/2025	1420101	1	61305972601 ELIZABETH ROXANA GO	18,549.00	0.00	18,549.00
071-O.S.D.E PERGAMINO PLA	0004-001073	15/04/2025	1420101	1	61305972602 ROBERTO STORNI	18,549.00	0.00	18,549.00
071-O.S.D.E PERGAMINO PLA	0004-001073	16/04/2025	1420101	1	33218559801 WALTER DARIO MARCHI	18,893.00	0.00	18,893.00
071-O.S.D.E PERGAMINO PLA	0004-001073	16/04/2025	1420101	1	61063345602 MARIA CRISTINA LICH	18,549.00	0.00	18,549.00
071-O.S.D.E PERGAMINO PLA	0004-001073	21/04/2025	1420101	1	33205946102 MARIA CRISTINA ATIL	18,549.00	0.00	18,549.00
071-O.S.D.E PERGAMINO PLA	0004-001073	21/04/2025	1420101	1	33207851101 OSCAR NOLBERTO FOLI	18,549.00	0.00	18,549.00

## Detalle de Prestaciones Liquidadas, Fecha: 30/05/2025

Prestador : 054786/00 ROSALES BERNARDO

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
071-O.S.D.E PERGAMINO PLA	0004-001073	21/04/2025	1420101	1	33207851102 GLORIA DOLORES CABR	18,549.00	0.00	18,549.00
071-O.S.D.E PERGAMINO PLA	0004-001073	21/04/2025	1420101	1	60764781601 JOSE ALBERTO TRIPOD	18,549.00	0.00	18,549.00
071-O.S.D.E PERGAMINO PLA	0004-001073	21/04/2025	1420101	1	60790538602 MABEL HAYDEE TABARE	18,549.00	0.00	18,549.00
071-O.S.D.E PERGAMINO PLA	0004-001073	21/04/2025	1420101	1	61290652201 SILVIA FABIANA GALE	18,549.00	0.00	18,549.00
071-O.S.D.E PERGAMINO PLA	0004-001073	21/04/2025	1420101	1	63237692801 MARIA ALEJANDRA BAR	18,549.00	0.00	18,549.00
071-O.S.D.E PERGAMINO PLA	0004-001073	22/04/2025	1420101	1	61060571101 FERNAN RAFAEL PERRO	18,549.00	0.00	18,549.00
071-O.S.D.E PERGAMINO PLA	0004-001073	22/04/2025	1420101	1	61402675903 MARIELA ANAHI DIDER	18,549.00	0.00	18,549.00
071-O.S.D.E PERGAMINO PLA	0004-001073	22/04/2025	1420101	1	61430703001 STAVROS NICOLAS BAR	18,549.00	0.00	18,549.00
071-O.S.D.E PERGAMINO PLA	0004-001073	22/04/2025	1420101	1	61979553001 DAMIAN NICOLAS DIAZ	18,549.00	0.00	18,549.00
071-O.S.D.E PERGAMINO PLA	0004-001073	22/04/2025	1420101	1	61979553002 DELFINA ELEONORA BE	18,549.00	0.00	18,549.00
071-O.S.D.E PERGAMINO PLA	0004-001073	22/04/2025	1420101	1	62511367402 KARINA INES KOSS	18,549.00	0.00	18,549.00
071-O.S.D.E PERGAMINO PLA	0004-001073	22/04/2025	1420101	1	63172460401 DYLAN DANIEL VENCE	18,549.00	0.00	18,549.00
071-O.S.D.E PERGAMINO PLA	0004-001073	23/04/2025	1420101	1	61168515801 CARLOS ERNESTO PIER	18,549.00	0.00	18,549.00
071-O.S.D.E PERGAMINO PLA	0004-001073	23/04/2025	1420101	1	61554762001 SERGIO GUSTAVO SANC	18,549.00	0.00	18,549.00
071-O.S.D.E PERGAMINO PLA	0004-001073	23/04/2025	1420101	1	61554762002 VIVIANA GANDINI	18,549.00	0.00	18,549.00
071-O.S.D.E PERGAMINO PLA	0004-001073	23/04/2025	1420101	1	61654124302 ENRIQUE JORGE DATA	18,549.00	0.00	18,549.00
071-O.S.D.E PERGAMINO PLA	0004-001073	24/04/2025	1420101	1	33205527901 JUAN CARLOS GENTILI	18,893.00	0.00	18,893.00
071-O.S.D.E PERGAMINO PLA	0004-001073	24/04/2025	1420101	1	60790538602 MABEL HAYDEE TABARE	18,549.00	0.00	18,549.00
071-O.S.D.E PERGAMINO PLA	0004-001073	24/04/2025	1420101	1	61638104101 ORLANDO BENITO CARR	18,549.00	0.00	18,549.00
071-O.S.D.E PERGAMINO PLA	0004-001073	24/04/2025	1420101	1	61638104102 AMELIA BEATRIZ BARR	18,549.00	0.00	18,549.00
071-O.S.D.E PERGAMINO PLA	0004-001073	24/04/2025	1420101	1	61782108801 JUAN PEDRO VIOLA	18,893.00	0.00	18,893.00
071-O.S.D.E PERGAMINO PLA	0004-001073	24/04/2025	1420101	1	63044783603 AUGUSTO JOAQUIN CAP	18,549.00	0.00	18,549.00
071-O.S.D.E PERGAMINO PLA	0004-001073	24/04/2025	1420101	1	63162228301 DARWIN JOSE PEROZO	18,549.00	0.00	18,549.00
071-O.S.D.E PERGAMINO PLA	0004-001073	25/04/2025	1420101	1	61816396306 SANDRA FABIANA FILI	26,244.00	0.00	26,244.00
071-O.S.D.E PERGAMINO PLA	0004-001073	25/04/2025	1420101	1	61932541001 AILIN MARIAN CAZURR	18,549.00	0.00	18,549.00
071-O.S.D.E PERGAMINO PLA	0004-001073	25/04/2025	1420101	1	61993315001 JORGE ALBERTO CORRE	18,549.00	0.00	18,549.00
071-O.S.D.E PERGAMINO PLA	0004-001073	25/04/2025	1420101	1	62446886001 LEANDRO GERMAN CAVA	18,549.00	0.00	18,549.00
071-O.S.D.E PERGAMINO PLA	0004-001073	25/04/2025	1420101	1	62529569102 CAROLINA TAMARA TRE	18,549.00	0.00	18,549.00
071-O.S.D.E PERGAMINO PLA	0004-001073	25/04/2025	1420101	1	62647266001 PAOLO GASTON SANTAN	18,549.00	0.00	18,549.00
071-O.S.D.E PERGAMINO PLA	0004-001073	28/04/2025	1420101	1	33219348501 KARINA SILVIA TERAM	18,893.00	0.00	18,893.00
071-O.S.D.E PERGAMINO PLA	0004-001073	28/04/2025	1420101	1	33219348504 JUAN IGNACIO INDA	18,893.00	0.00	18,893.00
071-O.S.D.E PERGAMINO PLA	0004-001073	28/04/2025	1420101	1	62987707501 ELENA GRACIELA PANI	18,549.00	0.00	18,549.00
071-O.S.D.E PERGAMINO PLA	0004-001073	28/04/2025	1420101	1	63148168002 HERNAN PALACIOS MON	18,549.00	0.00	18,549.00
071-O.S.D.E PERGAMINO PLA	0004-001073	30/04/2025	1420101	1	61630111001 ANA MARIA PACCHINI	18,549.00	0.00	18,549.00
071-O.S.D.E PERGAMINO PLA	0004-001073	30/04/2025	1420101	1	61865406101 EMANUEL NICOLAS BRU	18,549.00	0.00	18,549.00
071-O.S.D.E PERGAMINO PLA	0004-001073	30/04/2025	1420101	1	62325657501 MONICA GRACIELA ROM	18,549.00	0.00	18,549.00
073-ASOC.DEL PERS.SUP.DE	0003-005326	01/01/2025	4201010	1	00407200010 20/1	23,552.00	0.00	23,552.00
073-ASOC.DEL PERS.SUP.DE	0003-005326	01/01/2025	4201010	1	00405880110 21/1	23,552.00	0.00	23,552.00
073-ASOC.DEL PERS.SUP.DE	0003-005326	01/01/2025	4201010	1	00249900015 20/1	23,552.00	0.00	23,552.00
073-ASOC.DEL PERS.SUP.DE	0003-005326	01/01/2025	4201010	1	00412510115 13/1	23,552.00	0.00	23,552.00
073-ASOC.DEL PERS.SUP.DE	0003-005326	01/01/2025	4201010	1	00097720111 20/1	23,552.00	0.00	23,552.00
073-ASOC.DEL PERS.SUP.DE	0003-005326	01/01/2025	4201010	1	00103840116 10/1	23,552.00	0.00	23,552.00
073-ASOC.DEL PERS.SUP.DE	0003-005326	01/01/2025	4201010	1	00400720117 13/1	23,552.00	0.00	23,552.00
073-ASOC.DEL PERS.SUP.DE	0003-005326	01/01/2025	4201010	1	00412900017 16/1	23,552.00	0.00	23,552.00

## Detalle de Prestaciones Liquidadas, Fecha: 30/05/2025

Prestador : 054786/00 ROSALES BERNARDO

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
073-ASOC.DEL PERS.SUP.DE	0003-005326	01/01/2025	4201010	1	00414720118 27/1	23,552.00	0.00	23,552.00
073-ASOC.DEL PERS.SUP.DE	0003-005326	01/01/2025	4201010	1	00403670116 29/1	23,552.00	0.00	23,552.00
073-ASOC.DEL PERS.SUP.DE	0003-005326	01/02/2025	4201010	1	00408700028 3/2	23,552.00	0.00	23,552.00
073-ASOC.DEL PERS.SUP.DE	0003-005326	01/02/2025	4201010	1	00417020019 3/2	23,552.00	0.00	23,552.00
073-ASOC.DEL PERS.SUP.DE	0003-005326	01/02/2025	4201010	1	00400720117 4/2	23,552.00	0.00	23,552.00
073-ASOC.DEL PERS.SUP.DE	0003-005326	01/02/2025	4201010	1	00138190010 4/2	23,552.00	0.00	23,552.00
073-ASOC.DEL PERS.SUP.DE	0003-005326	01/02/2025	4201010	1	00413300118 4/2	23,552.00	0.00	23,552.00
073-ASOC.DEL PERS.SUP.DE	0003-005326	01/02/2025	4201010	1	00408550014 10/2	23,552.00	0.00	23,552.00
073-ASOC.DEL PERS.SUP.DE	0003-005326	01/02/2025	4201010	1	00171520119 5/2	23,552.00	0.00	23,552.00
073-ASOC.DEL PERS.SUP.DE	0003-005326	01/02/2025	4201010	1	00411840014 10/2	23,552.00	0.00	23,552.00
073-ASOC.DEL PERS.SUP.DE	0003-005326	01/02/2025	4201010	1	00408550116 10/2	23,552.00	0.00	23,552.00
082-HOSPITAL ITALIANO	0004-001048	01/02/2025	4201010	1	ARRIGHETTI ALBERTO 217550 28/02	18,457.26	0.00	18,457.26
082-HOSPITAL ITALIANO	0004-001048	01/02/2025	4201010	1	MANSILLA DEMETRIA 316015 28/02	18,457.26	0.00	18,457.26
082-HOSPITAL ITALIANO	0004-001048	01/02/2025	4201010	1	MORENO MARTA 403041 25/02	18,457.26	0.00	18,457.26
082-HOSPITAL ITALIANO	0004-001048	01/02/2025	4201010	1	SCHWINDT CELMA 281996 18/02	18,457.26	0.00	18,457.26
082-HOSPITAL ITALIANO	0004-001048	01/02/2025	4201010	1	MORATTO SILVIO 256341 18/02	18,457.26	0.00	18,457.26
082-HOSPITAL ITALIANO	0004-001048	01/02/2025	4201010	1	LARES ELIDA 2563427 18/02	18,457.26	0.00	18,457.26
082-HOSPITAL ITALIANO	0004-001048	01/02/2025	4201010	1	ARONA HECTOR 4746888 13/02	18,457.26	0.00	18,457.26
082-HOSPITAL ITALIANO	0004-001048	01/02/2025	4201010	1	ARIAS MIRTA 237978 21/02	18,457.26	0.00	18,457.26
082-HOSPITAL ITALIANO	0004-001048	01/02/2025	4201010	1	GISMUNDI RAMON 237977 21/02	18,457.26	0.00	18,457.26
082-HOSPITAL ITALIANO	0004-001048	01/02/2025	4201010	1	YAQUEMET GLADYS 326309 28/02	18,457.26	0.00	18,457.26
082-HOSPITAL ITALIANO	0004-001048	01/03/2025	4201010	1	RETTO BEATRIZ 354288 10/03	18,457.26	0.00	18,457.26
082-HOSPITAL ITALIANO	0004-001048	01/03/2025	4201010	1	REY CARLOS 229786 05/03	18,457.26	0.00	18,457.26
094-OSMATA	0003-005433	21/04/2025	4201010	2	DIF VALOR FACT N° C3-5336	3,135.18	0.00	3,135.18
097-O.S.P.E.D. Y C.	0003-005335	01/01/2025	4201010	1	FERNANDEZ ROCIO 1815072401 29/0	13,800.00	0.00	13,800.00
110-LUIS PASTEUR	0004-001042	01/01/2025	4201010	4		88,000.00	0.00	88,000.00
110-LUIS PASTEUR	0004-001042	01/02/2025	4201010	3		67,320.00	0.00	67,320.00
134-SOCIEDAD ITALIANA	0003-005400	01/02/2025	4201010	7		43,085.00	0.00	43,085.00
134-SOCIEDAD ITALIANA	0003-005400	01/03/2025	4201010	1		6,155.00	0.00	6,155.00
134-SOCIEDAD ITALIANA	0003-005495	01/03/2025	4201010	8		50,424.00	0.00	50,424.00
134-SOCIEDAD ITALIANA	0003-005495	01/04/2025	4201010	2		20,000.00	0.00	20,000.00
144-GALENO ARGENTINA S.A.	0004-001052	01/03/2025	4250250	1	MATTO LEONARDO	18,360.00	0.00	18,360.00
144-GALENO ARGENTINA S.A.	0004-001052	01/03/2025	4250250	1	CHAYA NANCY	18,360.00	0.00	18,360.00
144-GALENO ARGENTINA S.A.	0004-001052	01/03/2025	4250250	1	TRINCHERO OMAR	18,360.00	0.00	18,360.00
144-GALENO ARGENTINA S.A.	0004-001052	01/03/2025	4250250	1	FOPPOLI VIRGINIA	18,360.00	0.00	18,360.00
163-COBERTURA INT.DE MED.	0003-005465	01/03/2025	4201010	2		27,422.72	0.00	27,422.72
163-COBERTURA INT.DE MED.	0003-005465	01/04/2025	4201010	1		18,000.00	0.00	18,000.00
164-COBERT INT DE MED ASI	0003-005462	01/03/2025	4201010	2		29,532.16	0.00	29,532.16
169-PREVENCION SALUD S.A.	0004-001044	01/01/2025	4201010	2		40,721.88	0.00	40,721.88
169-PREVENCION SALUD S.A.	0004-001044	01/02/2025	4201010	1		20,360.94	0.00	20,360.94
211-OSSEG - OBRA SOCIAL D	0004-001060	01/03/2025	4201010	1	JACOFISKY TERESA 009000029519501	20,540.00	0.00	20,540.00
211-OSSEG - OBRA SOCIAL D	0004-001060	01/03/2025	4201010	1	PEREZ HAYDE 0090001930356018 20	20,540.00	0.00	20,540.00
211-OSSEG - OBRA SOCIAL D	0004-001060	01/03/2025	4201010	1	PEREZ HAYDE 0090001930356018 28	20,540.00	0.00	20,540.00
223-OSDIPP	0004-001050	01/02/2025	4201010	2		52,785.00	0.00	52,785.00

## Detalle de Prestaciones Liquidadas, Fecha: 30/05/2025

Prestador : 054786/00 ROSALES BERNARDO

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
298-DASUTEN	0003-005347	01/02/2025	4201010	1	16-89066/00	15,279.42	0.00	15,279.42
298-DASUTEN	0003-005347	01/02/2025	4201010	1	16-33349/00	15,279.42	0.00	15,279.42
300-COBERT. INT DE MED AS	0003-005464	01/03/2025	4201010	3		34,805.76	0.00	34,805.76
300-COBERT. INT DE MED AS	0003-005464	01/04/2025	4201010	1		13,000.00	0.00	13,000.00
338-OBRA SOCIAL UNION PER	0004-001061	01/02/2025	4201010	4		65,280.00	0.00	65,280.00
428-ASOCIACION MUTUAL SAN	0003-005408	01/03/2025	4201010	4		81,962.96	0.00	81,962.96
431-SCIS	0003-005337	01/01/2025	4201010	1		15,500.00	0.00	15,500.00
515-DASMI	0003-005416	01/02/2025	4201010	2		32,704.00	0.00	32,704.00
Total						3,244,323.42	0.00	3,244,323.42