



**ASOCIACION PROFESIONALES
DE LA SALUD DE CAMPANA**

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

Liquidación N° :115585

Fecha:30/06/2025

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-	005435	03/25	18,000.00		18,000.00
024/MEDIFE ASOCIACIO	001072	03/25	74,718.70		74,718.70
024/MEDIFE ASOCIACIO	001072	04/25	60,850.92		60,850.92
034/O.SOC.PAT.CABOTA	005458	03/25	16,835.57		16,835.57
038/O.S.UNION PERSON	001070	03/25	82,824.00		82,824.00
038/O.S.UNION PERSON	001070	04/25	101,376.60		101,376.60
060/FUNDACION COMEI	005438	04/25	22,556.26		22,556.26
079/OSFATLYF	005403	02/25	58,000.00		58,000.00
079/OSFATLYF	005403	03/25	33,000.00		33,000.00
079/OSFATLYF	005466	03/25	16,500.00		16,500.00
079/OSFATLYF	005466	04/25	16,500.00		16,500.00
082/HOSPITAL ITALIAN	005442	04/25	280,458.00		280,458.00
085/MEDICUS	005474	03/25	17,710.00		17,710.00
085/MEDICUS	005474	04/25	35,420.00		35,420.00
094/OSMATA	005478	02/25	22,000.00		22,000.00
094/OSMATA	005478	04/25	23,100.00		23,100.00
110/LUIS PASTEUR	005460	03/25	45,687.84		45,687.84
134/SOCIEDAD ITALIAN	005544	03/25	6,303.00		6,303.00
134/SOCIEDAD ITALIAN	005544	04/25	100,000.00		100,000.00
134/SOCIEDAD ITALIAN	005544	05/25	31,170.00		31,170.00
144/GALENO ARGENTINA	001066	03/25	114,000.00		114,000.00
144/GALENO ARGENTINA	001066	04/25	57,000.00		57,000.00
164/COBERT INT DE ME	005510	04/25	18,000.00		18,000.00
164/COBERT INT DE ME	005510	05/25	36,000.00		36,000.00
196/OMINT S.A.	001064	03/25	19,406.00		19,406.00
211/OSSEG - OBRA SOC	005480	03/25	104,240.50		104,240.50
211/OSSEG - OBRA SOC	005480	04/25	21,265.06		21,265.06
223/OSDIPP	001067	03/25	81,552.84		81,552.84
223/OSDIPP	001067	04/25	217,474.24		217,474.24
224/GALENO ARGENTINA	001065	04/25	19,000.00		19,000.00
298/DASUTEN	005397	02/25	15,279.42		15,279.42
300/COBERT. INT DE M	005511	04/25	52,000.00		52,000.00
300/COBERT. INT DE M	005511	05/25	13,000.00		13,000.00
428/ASOCIACION MUTUA	005500	03/25	61,472.22		61,472.22
515/DASMI	005487	04/25	16,744.45		16,744.45
A) Total Facturas	---	---	1,909,445.62	0.00	1,909,445.62
B) Total Créditos	---	---	0.00	0.00	0.00



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Liquidación N° :115585

Matrícula :054786/00

Prestador : **ROSALES BERNARDO**

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

Fecha:30/06/2025

Hoja N° : 2

Débitos de Obras Sociales

OBRA SOCIAL	FACT.	F.P.	HONORARIOS	GASTOS	FACTURADO
085/MEDICUS	005474	03/25 D	-1,062.60		-1,062.60
110/LUIS PASTEUR	005460	03/25 D	-895.48		-895.48
079/OSFATLYF	005403	02/25 D	-1,820.00		-1,820.00
079/OSFATLYF	005466	03/25 D	-660.00		-660.00
C) Total Débitos	---	---	-4,438.08	0.00	-4,438.08
Total Facturado	---	---	1,905,007.54	0.00	1,905,007.54

DEBITOS/CREDITOS VARIOS Y RET. LEGALES	DEBITO	CREDITO
CAJA DE PREV. Y SEGURO MEDICO	95,250.38	
CUOTA SOCIO ...	57,150.23	
LEY BANCARIA 25413	15,888.51	
GESTION EXTERNA	19,050.08	
TALONARIOS ORDENES DE PRACTICA	14,500.00	
DSI	4,500.00	
GASTOS PAPELERIA	2,000.00	
CAJA PREV. PAGO EN BCO. PCIA.	192,400.36	
D) TOTAL DEBITOS/CREDITOS Y RETENCIONES	400,739.56	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

1,504,267.98

Son \$ un millon quinientos cuatro mil doscientos sesenta y siete con
98/Cien.

C.P.S.M.

COMPROBANTE DE RETENCIONES

NRO.: 115585

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			00115585	30/06/2025	*****.**

DATOS DEL DEPOSITO	FECHA	NRO. DE COMPROBANTE	IMPORTE RETENIDO
	/ /	00115585	95,250.38

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

30/06/2025

FECHA ASOC. DE PROF. DE LA SALUD

Detalle de Prestaciones Liquidadas, Fecha: 30/06/2025

Prestador : 054786/00 ROSALES BERNARDO

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
012-BANCO PROVINCIA-PREST	0003-005435	01/03/2025	4201010	1		18,000.00	0.00	18,000.00
024-MEDIFE ASOCIACION CIV	0004-001072	01/03/2025	4250160	5		74,718.70	0.00	74,718.70
024-MEDIFE ASOCIACION CIV	0004-001072	01/04/2025	4250160	4		60,850.92	0.00	60,850.92
034-O.SOC.PAT.CABOTAJE RI	0003-005458	01/03/2025	4201010	1	TOLOSA MARTIN 0140720700 564130	16,835.57	0.00	16,835.57
038-O.S.UNION PERSONAL DE	0004-001070	01/03/2025	4201010	5		82,824.00	0.00	82,824.00
038-O.S.UNION PERSONAL DE	0004-001070	01/04/2025	4201010	6		101,376.60	0.00	101,376.60
060-FUNDACION COMEI	0003-005438	01/04/2025	4201010	1		22,556.26	0.00	22,556.26
079-OSFATLYF	0003-005403	01/02/2025	4201010	4		58,000.00	0.00	58,000.00
079-OSFATLYF	0003-005403	01/03/2025	4201010	2		33,000.00	0.00	33,000.00
079-OSFATLYF	0003-005466	01/03/2025	4201010	1		16,500.00	0.00	16,500.00
079-OSFATLYF	0003-005466	01/04/2025	4201010	1		16,500.00	0.00	16,500.00
082-HOSPITAL ITALIANO	0003-005442	01/04/2025	4201010	1	AMANTE GUILLERMO 242169 07/04/2	18,697.20	0.00	18,697.20
082-HOSPITAL ITALIANO	0003-005442	01/04/2025	4201010	1	ARRIGHETTI ALBERTO 217550 01/04	18,697.20	0.00	18,697.20
082-HOSPITAL ITALIANO	0003-005442	01/04/2025	4201010	1	GEUNA REINALDO 377973 09/04/25	18,697.20	0.00	18,697.20
082-HOSPITAL ITALIANO	0003-005442	01/04/2025	4201010	1	GEUNA REINALDO 377973 28/03/25	18,697.20	0.00	18,697.20
082-HOSPITAL ITALIANO	0003-005442	01/04/2025	4201010	1	MALAGOLI ROMINA 265292 01/04/25	18,697.20	0.00	18,697.20
082-HOSPITAL ITALIANO	0003-005442	01/04/2025	4201010	1	MANSILLA DEMETRIA 316015 08/04/	18,697.20	0.00	18,697.20
082-HOSPITAL ITALIANO	0003-005442	01/04/2025	4201010	1	MANSILLA DEMETRIA 316015 28/03/	18,697.20	0.00	18,697.20
082-HOSPITAL ITALIANO	0003-005442	01/04/2025	4201010	1	MORETTO SILVIO 2563419 09/04/25	18,697.20	0.00	18,697.20
082-HOSPITAL ITALIANO	0003-005442	01/04/2025	4201010	1	PERETTO CLELIA 088101 10/04/25	18,697.20	0.00	18,697.20
082-HOSPITAL ITALIANO	0003-005442	01/04/2025	4201010	1	PERETTO CLELIA 088101 19/03/25	18,697.20	0.00	18,697.20
082-HOSPITAL ITALIANO	0003-005442	01/04/2025	4201010	1	RETTA BEATRIZ 354288 01/04/25	18,697.20	0.00	18,697.20
082-HOSPITAL ITALIANO	0003-005442	01/04/2025	4201010	1	REY CARLOS 229786 28/03/25	18,697.20	0.00	18,697.20
082-HOSPITAL ITALIANO	0003-005442	01/04/2025	4201010	1	YAQUEMET GLADYS 326309 28/03/25	18,697.20	0.00	18,697.20
082-HOSPITAL ITALIANO	0003-005442	01/04/2025	4201010	1	ZAPATA NERCIA 304455 28/03/25	18,697.20	0.00	18,697.20
082-HOSPITAL ITALIANO	0003-005442	01/04/2025	4201010	1	ZUCCOLO CARLOS 330067 26/03/25	18,697.20	0.00	18,697.20
085-MEDICUS	0003-005474	01/03/2025	4201010	1		17,710.00	0.00	17,710.00
085-MEDICUS	0003-005474	01/04/2025	4201010	2		35,420.00	0.00	35,420.00
094-OSMATA	0003-005478	01/02/2025	4201010	1		22,000.00	0.00	22,000.00
094-OSMATA	0003-005478	01/04/2025	4201010	1		23,100.00	0.00	23,100.00
110-LUIS PASTEUR	0003-005460	01/03/2025	4201010	2		45,687.84	0.00	45,687.84
134-SOCIEDAD ITALIANA	0003-005544	01/03/2025	4201010	1		6,303.00	0.00	6,303.00
134-SOCIEDAD ITALIANA	0003-005544	01/04/2025	4201010	10		100,000.00	0.00	100,000.00
134-SOCIEDAD ITALIANA	0003-005544	01/05/2025	4201010	3		31,170.00	0.00	31,170.00
144-GALENO ARGENTINA S.A.	0004-001066	01/03/2025	4250250	1	BASSANI KARINA	19,000.00	0.00	19,000.00
144-GALENO ARGENTINA S.A.	0004-001066	01/03/2025	4250250	1	MATTO LEONARDO	19,000.00	0.00	19,000.00
144-GALENO ARGENTINA S.A.	0004-001066	01/03/2025	4250250	1	DEL MARMOL ARACELI	19,000.00	0.00	19,000.00
144-GALENO ARGENTINA S.A.	0004-001066	01/03/2025	4250250	1	BASSANI KARINA	19,000.00	0.00	19,000.00
144-GALENO ARGENTINA S.A.	0004-001066	01/03/2025	4250250	1	AGUILAR ALBERTO	19,000.00	0.00	19,000.00
144-GALENO ARGENTINA S.A.	0004-001066	01/03/2025	4250250	1	VILLARRUEL RAUL	19,000.00	0.00	19,000.00
144-GALENO ARGENTINA S.A.	0004-001066	01/04/2025	4250250	1	SANTELLA MARCELA	19,000.00	0.00	19,000.00
144-GALENO ARGENTINA S.A.	0004-001066	01/04/2025	4250250	1	CHAYA NANCY	19,000.00	0.00	19,000.00
144-GALENO ARGENTINA S.A.	0004-001066	01/04/2025	4250250	1	BASSANI KARINA	19,000.00	0.00	19,000.00
164-COBERT INT DE MED ASI	0003-005510	01/04/2025	4201010	1		18,000.00	0.00	18,000.00

Detalle de Prestaciones Liquidadas, Fecha: 30/06/2025

Prestador : 054786/00 ROSALES BERNARDO

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
164-COBERT INT DE MED ASI	0003-005510	01/05/2025	4201010	2		36,000.00	0.00	36,000.00
196-OMINT S.A.	0004-001064	01/03/2025	4201010	1	WEISZ MERCEDES 1926733501022 17	19,406.00	0.00	19,406.00
211-OSSEG - OBRA SOCIAL D	0003-005480	01/03/2025	4201010	1	FERRICIONI ROMINA 0090003262402	20,848.10	0.00	20,848.10
211-OSSEG - OBRA SOCIAL D	0003-005480	01/03/2025	4201010	1	PEREZ HAYDEE 0090001930356018 1	20,848.10	0.00	20,848.10
211-OSSEG - OBRA SOCIAL D	0003-005480	01/03/2025	4201010	1	FELIU CLAUDIO 0090001930355002	20,848.10	0.00	20,848.10
211-OSSEG - OBRA SOCIAL D	0003-005480	01/03/2025	4201010	1	JACOFISKY TERESA 009000029519501	20,848.10	0.00	20,848.10
211-OSSEG - OBRA SOCIAL D	0003-005480	01/03/2025	4201010	1	JACOFISKY TERESA 073680640147 28	20,848.10	0.00	20,848.10
211-OSSEG - OBRA SOCIAL D	0003-005480	01/04/2025	4201010	1	FELIU CLAUDIO 00900019303655002	21,265.06	0.00	21,265.06
223-OSDIPP	0004-001067	01/03/2025	4201010	3		81,552.84	0.00	81,552.84
223-OSDIPP	0004-001067	01/04/2025	4201010	8		217,474.24	0.00	217,474.24
224-GALENO ARGENTINA S.A.	0004-001065	01/04/2025	4250250	1		19,000.00	0.00	19,000.00
298-DASUTEN	0003-005397	01/02/2025	4201010	1	16-65809/00	15,279.42	0.00	15,279.42
300-COBERT. INT DE MED AS	0003-005511	01/04/2025	4201010	4		52,000.00	0.00	52,000.00
300-COBERT. INT DE MED AS	0003-005511	01/05/2025	4201010	1		13,000.00	0.00	13,000.00
428-ASOCIACION MUTUAL SAN	0003-005500	01/03/2025	4201010	3		61,472.22	0.00	61,472.22
515-DASMI	0003-005487	01/04/2025	4201010	1		16,744.45	0.00	16,744.45
Total						1,909,445.62	0.00	1,909,445.62