



**ASOCIACION PROFESIONALES
DE LA SALUD DE CAMPANA**

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

Liquidación N° :116287

Fecha:31/07/2025

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-	005504	04/25	18,693.00		18,693.00
024/MEDIFE ASOCIACIO	001083	05/25	91,276.38		91,276.38
034/O.SOC.PAT.CABOTA	005562	05/25	50,506.71		50,506.71
038/O.S.UNION PERSON	001081	05/25	135,168.80		135,168.80
060/FUNDACION COMEI	005506	04/25	69,022.14		69,022.14
060/FUNDACION COMEI	005506	05/25	46,014.76		46,014.76
071/O.S.D.E PERGAMIN	001096	06/25	1,165,828.00		1,165,828.00
073/ASOC.DEL PERS.SU	005521	04/25	238,924.80		238,924.80
073/ASOC.DEL PERS.SU	005521	05/25	424,755.20		424,755.20
079/OSFATLYF	005525	04/25	20,000.00		20,000.00
079/OSFATLYF	005525	05/25	40,000.00		40,000.00
082/HOSPITAL ITALIAN	001074	05/25	380,000.00		380,000.00
085/MEDICUS	005542	05/25	36,128.40		36,128.40
094/OSMATA	005534	04/25	46,200.00		46,200.00
110/LUIS PASTEUR	001078	04/25	46,510.22		46,510.22
144/GALENO ARGENTINA	005434	04/25	9,097.48		9,097.48
144/GALENO ARGENTINA	001079	04/25	155,040.00		155,040.00
144/GALENO ARGENTINA	001079	05/25	58,140.00		58,140.00
163/COBERTURA INT.DE	005606	05/25	18,000.00		18,000.00
164/COBERT INT DE ME	005607	05/25	36,000.00		36,000.00
164/COBERT INT DE ME	005607	06/25	18,000.00		18,000.00
169/PREVENCION SALUD	001084	05/25	85,414.96		85,414.96
211/OSSEG - OBRA SOC	005546	05/25	21,265.06		21,265.06
223/OSDIPP	001082	04/25	27,782.33		27,782.33
223/OSDIPP	001082	05/25	142,384.45		142,384.45
224/GALENO ARGENTINA	001080	04/25	38,760.00		38,760.00
224/GALENO ARGENTINA	001080	05/25	19,380.00		19,380.00
255/HOSPITAL ALEMAN	005485	04/25	19,000.00		19,000.00
298/DASUTEN	005467	03/25	31,017.22		31,017.22
300/COBERT. INT DE M	005605	05/25	39,000.00		39,000.00
300/COBERT. INT DE M	005605	06/25	13,000.00		13,000.00
338/OBRA SOCIAL UNIO	005528	05/25	118,272.70		118,272.70
431/SCIS	005422	02/25	48,000.00		48,000.00
529/SANCOR SALUD PLA	005552	04/25	16,638.48		16,638.48
709/CLINICA DELTA S.	005557	05/25	39,000.00		39,000.00
A) Total Facturas	---	---	3,762,221.09	0.00	3,762,221.09
B) Total Créditos	---	---	0.00	0.00	0.00



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Liquidación N° :116287

Fecha:31/07/2025

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
085/MEDICUS	005542	05/25 D	-690.05		-690.05
079/OSFATLYF	005525	04/25 D	-1,176.00		-1,176.00
073/ASOC.DEL PERS.SU	005521	06/25 D	-39,289.86		* 1 -39,289.86
C) Total Débitos	---	---	-41,155.91	0.00	-41,155.91
Total Facturado	---	---	3,721,065.18	0.00	3,721,065.18

DEBITOS/CREDITOS VARIOS Y RET. LEGALES	DEBITO	CREDITO
CAJA DE PREV. Y SEGURO MEDICO	186,053.26	
CUOTA SOCIO ...	111,631.96	
LEY BANCARIA 25413	22,430.30	
GESTION EXTERNA	37,210.65	
TALONARIOS ORDENES DE PRACTICA	4,000.00	
DSI	4,500.00	
MATRICULA ANUAL + SIAS	35,006.40	
GASTOS PAPELERIA	2,000.00	
CAJA PREV. PAGO EN BCO. PCIA.	192,400.36	
D) TOTAL DEBITOS/CREDITOS Y RETENCIONES	595,232.93	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 PTE. SALVETTI MARTIN AF. INACTIVO A LA FECHA DE PRESTACION

Neto a Pagar

3,125,832.25

Son \$ tres millones ciento veinticinco mil ochocientos treinta y dos con
25/Cien.

C.P.S.M.

COMPROBANTE DE RETENCIONES

NRO.: 116287

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		00116287	31/07/2025	*****.**

DATOS DEL DEPOSITO	FECHA	NRO. DE COMPROBANTE	IMPORTE RETENIDO
	/ /	00116287	186,053.26

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

31/07/2025

FECHA ASOC. DE PROF. DE LA SALUD

Detalle de Prestaciones Liquidadas, Fecha: 31/07/2025

Prestador : 054786/00 ROSALES BERNARDO

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
012-BANCO PROVINCIA-PREST	0003-005504	01/04/2025	4201010	1		18,693.00	0.00	18,693.00
024-MEDIFE ASOCIACION CIV	0004-001083	01/05/2025	4250160	6		91,276.38	0.00	91,276.38
034-O.SOC.PAT.CABOTAJE RI	0003-005562	01/05/2025	4201010	1	IBE MARTA	16,835.57	0.00	16,835.57
034-O.SOC.PAT.CABOTAJE RI	0003-005562	01/05/2025	4201010	1	PEREZ SANTIAGO	16,835.57	0.00	16,835.57
034-O.SOC.PAT.CABOTAJE RI	0003-005562	01/05/2025	4201010	1	TABORDA IBE ZOE	16,835.57	0.00	16,835.57
038-O.S.UNION PERSONAL DE	0004-001081	01/05/2025	4201010	8		135,168.80	0.00	135,168.80
060-FUNDACION COMEI	0003-005506	01/04/2025	4201010	3		69,022.14	0.00	69,022.14
060-FUNDACION COMEI	0003-005506	01/05/2025	4201010	2		46,014.76	0.00	46,014.76
071-O.S.D.E PERGAMINO PLA	0004-001096	02/06/2025	1420101	1	33210722802 MARCOS JAVIER KOGAN	19,335.00	0.00	19,335.00
071-O.S.D.E PERGAMINO PLA	0004-001096	02/06/2025	1420101	1	61168515801 CARLOS ERNESTO PIER	19,335.00	0.00	19,335.00
071-O.S.D.E PERGAMINO PLA	0004-001096	04/06/2025	1420101	1	33205527901 JUAN CARLOS GENTILI	19,693.00	0.00	19,693.00
071-O.S.D.E PERGAMINO PLA	0004-001096	04/06/2025	1420101	1	61131241601 WALTER SORIANO	19,335.00	0.00	19,335.00
071-O.S.D.E PERGAMINO PLA	0004-001096	05/06/2025	1420101	1	61355627401 GUSTAVO ARMELINO	19,335.00	0.00	19,335.00
071-O.S.D.E PERGAMINO PLA	0004-001096	05/06/2025	1420101	1	62599788202 DAMIAN PEREZ GAUTHI	19,335.00	0.00	19,335.00
071-O.S.D.E PERGAMINO PLA	0004-001096	06/06/2025	1420101	1	61450402202 VIVIANA ISABEL ARRA	19,335.00	0.00	19,335.00
071-O.S.D.E PERGAMINO PLA	0004-001096	06/06/2025	1420101	1	62196791102 SILVINA ORRADRE	19,335.00	0.00	19,335.00
071-O.S.D.E PERGAMINO PLA	0004-001096	06/06/2025	1420101	1	62558288702 CARLOS MARTIN MEDIN	19,335.00	0.00	19,335.00
071-O.S.D.E PERGAMINO PLA	0004-001096	09/06/2025	1420101	1	33207851101 OSCAR NOLBERTO FOLI	19,335.00	0.00	19,335.00
071-O.S.D.E PERGAMINO PLA	0004-001096	09/06/2025	1420101	1	33217199601 JULIO NORBERTO CARR	19,335.00	0.00	19,335.00
071-O.S.D.E PERGAMINO PLA	0004-001096	11/06/2025	1420101	1	61305972601 ELIZABETH ROXANA GO	19,335.00	0.00	19,335.00
071-O.S.D.E PERGAMINO PLA	0004-001096	11/06/2025	1420101	1	61305972602 ROBERTO STORNI	19,335.00	0.00	19,335.00
071-O.S.D.E PERGAMINO PLA	0004-001096	11/06/2025	1420101	1	61548767901 ADA MARIANELA RUSCI	19,335.00	0.00	19,335.00
071-O.S.D.E PERGAMINO PLA	0004-001096	11/06/2025	1420101	1	61550681903 GRACIELA NOEMI GAON	19,335.00	0.00	19,335.00
071-O.S.D.E PERGAMINO PLA	0004-001096	11/06/2025	1420101	1	61899581001 MARIA VICTORIA SANC	19,335.00	0.00	19,335.00
071-O.S.D.E PERGAMINO PLA	0004-001096	11/06/2025	1420101	1	62173647201 DIEGO DI PRINZIO TO	19,693.00	0.00	19,693.00
071-O.S.D.E PERGAMINO PLA	0004-001096	11/06/2025	1420101	1	62768183101 JUAN IGNACIO TORCHI	19,335.00	0.00	19,335.00
071-O.S.D.E PERGAMINO PLA	0004-001096	11/06/2025	1420101	1	63144640001 LUIS DE DOMINICIS	19,335.00	0.00	19,335.00
071-O.S.D.E PERGAMINO PLA	0004-001096	12/06/2025	1420101	1	33219348504 JUAN IGNACIO INDA	19,693.00	0.00	19,693.00
071-O.S.D.E PERGAMINO PLA	0004-001096	12/06/2025	1420101	1	62234030001 IGNACIO JAVIER RODR	19,335.00	0.00	19,335.00
071-O.S.D.E PERGAMINO PLA	0004-001096	13/06/2025	1420101	1	61654124302 ENRIQUE JORGE DATA	19,335.00	0.00	19,335.00
071-O.S.D.E PERGAMINO PLA	0004-001096	18/06/2025	1420101	1	33213743701 OSVALDO GARCIA	19,693.00	0.00	19,693.00
071-O.S.D.E PERGAMINO PLA	0004-001096	18/06/2025	1420101	1	33218559802 SILVIA VIVIANA TAGL	19,693.00	0.00	19,693.00
071-O.S.D.E PERGAMINO PLA	0004-001096	18/06/2025	1420101	1	61198821501 JAVIER ALEJANDRO MA	19,335.00	0.00	19,335.00
071-O.S.D.E PERGAMINO PLA	0004-001096	18/06/2025	1420101	1	61446375001 BERNARDO ENRIQUE VA	19,335.00	0.00	19,335.00
071-O.S.D.E PERGAMINO PLA	0004-001096	18/06/2025	1420101	1	62620020101 MAURO GASTON CANTON	19,693.00	0.00	19,693.00
071-O.S.D.E PERGAMINO PLA	0004-001096	18/06/2025	1420101	1	62620020102 MARIA LAURA MONJE	19,693.00	0.00	19,693.00
071-O.S.D.E PERGAMINO PLA	0004-001096	18/06/2025	1420101	1	63062764802 FERNANDA GISELE RAM	19,693.00	0.00	19,693.00
071-O.S.D.E PERGAMINO PLA	0004-001096	19/06/2025	1420101	1	33219348501 KARINA SILVIA TERAM	19,693.00	0.00	19,693.00
071-O.S.D.E PERGAMINO PLA	0004-001096	19/06/2025	1420101	1	33219348502 ROBERTO CARLOS INDA	19,693.00	0.00	19,693.00
071-O.S.D.E PERGAMINO PLA	0004-001096	19/06/2025	1420101	1	61638104101 ORLANDO BENITO CARR	19,335.00	0.00	19,335.00
071-O.S.D.E PERGAMINO PLA	0004-001096	19/06/2025	1420101	1	62098184801 SILVANA IRENE FILIP	19,335.00	0.00	19,335.00
071-O.S.D.E PERGAMINO PLA	0004-001096	19/06/2025	1420101	1	63237692801 MARIA ALEJANDRA BAR	19,335.00	0.00	19,335.00
071-O.S.D.E PERGAMINO PLA	0004-001096	23/06/2025	1420101	1	61168515801 CARLOS ERNESTO PIER	19,335.00	0.00	19,335.00
071-O.S.D.E PERGAMINO PLA	0004-001096	23/06/2025	1420101	1	61993315001 JORGE ALBERTO CORRE	19,335.00	0.00	19,335.00

Detalle de Prestaciones Liquidadas, Fecha: 31/07/2025

Prestador : 054786/00 ROSALES BERNARDO

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
073-ASOC.DEL PERS.SUP.DE	0003-005521	01/05/2025	4201010	1		26,547.20	0.00	26,547.20
073-ASOC.DEL PERS.SUP.DE	0003-005521	01/05/2025	4201010	1		26,547.20	0.00	26,547.20
073-ASOC.DEL PERS.SUP.DE	0003-005521	01/05/2025	4201010	1		26,547.20	0.00	26,547.20
073-ASOC.DEL PERS.SUP.DE	0003-005521	01/05/2025	4201010	1		26,547.20	0.00	26,547.20
073-ASOC.DEL PERS.SUP.DE	0003-005521	01/05/2025	4201010	1		26,547.20	0.00	26,547.20
079-OSFATLYF	0003-005525	01/04/2025	4201010	1		20,000.00	0.00	20,000.00
079-OSFATLYF	0003-005525	01/05/2025	4201010	2		40,000.00	0.00	40,000.00
082-HOSPITAL ITALIANO	0004-001074	01/05/2025	4201010	1	MORENO MARTA	20,000.00	0.00	20,000.00
082-HOSPITAL ITALIANO	0004-001074	01/05/2025	4201010	1	MARTINEZ EMMA	20,000.00	0.00	20,000.00
082-HOSPITAL ITALIANO	0004-001074	01/05/2025	4201010	1	MALAGOLI MAILEN	20,000.00	0.00	20,000.00
082-HOSPITAL ITALIANO	0004-001074	01/05/2025	4201010	1	ARRIGHETTI ALBERTO	20,000.00	0.00	20,000.00
082-HOSPITAL ITALIANO	0004-001074	01/05/2025	4201010	1	SCHWINDT CARINA	20,000.00	0.00	20,000.00
082-HOSPITAL ITALIANO	0004-001074	01/05/2025	4201010	1	LARES ELIDE	20,000.00	0.00	20,000.00
082-HOSPITAL ITALIANO	0004-001074	01/05/2025	4201010	1	MORETTO SILVIO	20,000.00	0.00	20,000.00
082-HOSPITAL ITALIANO	0004-001074	01/05/2025	4201010	1	ZUCCOLO VALLI	20,000.00	0.00	20,000.00
082-HOSPITAL ITALIANO	0004-001074	01/05/2025	4201010	1	TERUEL JOSEFA	20,000.00	0.00	20,000.00
082-HOSPITAL ITALIANO	0004-001074	01/05/2025	4201010	1	REY CARLOS	20,000.00	0.00	20,000.00
082-HOSPITAL ITALIANO	0004-001074	01/05/2025	4201010	1	YAQUEMET GLADYS	20,000.00	0.00	20,000.00
082-HOSPITAL ITALIANO	0004-001074	01/05/2025	4201010	1	GEUNA REINALDO	20,000.00	0.00	20,000.00
082-HOSPITAL ITALIANO	0004-001074	01/05/2025	4201010	1	MANSILLA DEMETRIA	20,000.00	0.00	20,000.00
082-HOSPITAL ITALIANO	0004-001074	01/05/2025	4201010	1	ARREGHETTI ALBERTO	20,000.00	0.00	20,000.00
082-HOSPITAL ITALIANO	0004-001074	01/05/2025	4201010	1	RIOS ROSA	20,000.00	0.00	20,000.00
082-HOSPITAL ITALIANO	0004-001074	01/05/2025	4201010	1	LARES ELIDE	20,000.00	0.00	20,000.00
082-HOSPITAL ITALIANO	0004-001074	01/05/2025	4201010	1	RETTA BEATRIZ	20,000.00	0.00	20,000.00
082-HOSPITAL ITALIANO	0004-001074	01/05/2025	4201010	1	PERETTO CLELIA	20,000.00	0.00	20,000.00
082-HOSPITAL ITALIANO	0004-001074	01/05/2025	4201010	1	YAQUEMET GLADYS	20,000.00	0.00	20,000.00
085-MEDICUS	0003-005542	01/05/2025	4201010	2		36,128.40	0.00	36,128.40
094-OSMATA	0003-005534	01/04/2025	4201010	2		46,200.00	0.00	46,200.00
110-LUIS PASTEUR	0004-001078	01/04/2025	4201010	2		46,510.22	0.00	46,510.22
144-GALENO ARGENTINA S.A.	0004-001079	01/04/2025	4250250	1	MERA BURBANO LADY	19,380.00	0.00	19,380.00
144-GALENO ARGENTINA S.A.	0004-001079	01/04/2025	4250250	1	VILCHEZ LILIANA	19,380.00	0.00	19,380.00
144-GALENO ARGENTINA S.A.	0004-001079	01/04/2025	4250250	1	FERNANDEZ AGUSTIN	19,380.00	0.00	19,380.00
144-GALENO ARGENTINA S.A.	0004-001079	01/04/2025	4250250	1	CHAYA NANCY	19,380.00	0.00	19,380.00
144-GALENO ARGENTINA S.A.	0004-001079	01/04/2025	4250250	1	PINKAS IVANA	19,380.00	0.00	19,380.00
144-GALENO ARGENTINA S.A.	0004-001079	01/04/2025	4250250	1	HEIN ANTONIO	19,380.00	0.00	19,380.00
144-GALENO ARGENTINA S.A.	0004-001079	01/04/2025	4250250	1	RODRIGUEZ JUAN JOSE	19,380.00	0.00	19,380.00
144-GALENO ARGENTINA S.A.	0004-001079	01/04/2025	4250250	1	DA SILVA SANTOS LINDOMAR	19,380.00	0.00	19,380.00
144-GALENO ARGENTINA S.A.	0003-005434	25/04/2025	4250250	7	LIQ 6054146 / REF FCE C4-1018	9,097.48	0.00	9,097.48
144-GALENO ARGENTINA S.A.	0004-001079	01/05/2025	4250250	1	MATTO LEONARDO	19,380.00	0.00	19,380.00
144-GALENO ARGENTINA S.A.	0004-001079	01/05/2025	4250250	1	VILCHEZ LILIANA	19,380.00	0.00	19,380.00
144-GALENO ARGENTINA S.A.	0004-001079	01/05/2025	4250250	1	TORRES MARCELO	19,380.00	0.00	19,380.00
163-COBERTURA INT.DE MED.	0003-005606	01/05/2025	4201010	1		18,000.00	0.00	18,000.00
164-COBERT INT DE MED ASI	0003-005607	01/05/2025	4201010	2		36,000.00	0.00	36,000.00
164-COBERT INT DE MED ASI	0003-005607	01/06/2025	4201010	1		18,000.00	0.00	18,000.00

Detalle de Prestaciones Liquidadas, Fecha: 31/07/2025

Prestador : 054786/00 ROSALES BERNARDO

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
169-PREVENCIÓN SALUD S.A.	0004-001084	01/05/2025	4201010	4		85,414.96	0.00	85,414.96
211-OSSEG - OBRA SOCIAL D	0003-005546	01/05/2025	4201010	1	CARESANI SILVIA	21,265.06	0.00	21,265.06
223-OSDIPP	0004-001082	01/04/2025	4201010	1		27,782.33	0.00	27,782.33
223-OSDIPP	0004-001082	01/05/2025	4201010	5		142,384.45	0.00	142,384.45
224-GALENO ARGENTINA S.A.	0004-001080	01/04/2025	4250250	2		38,760.00	0.00	38,760.00
224-GALENO ARGENTINA S.A.	0004-001080	01/05/2025	4250250	1		19,380.00	0.00	19,380.00
255-HOSPITAL ALEMAN ASOC.	0003-005485	01/04/2025	4201010	1	JAUZAT NESTOR 727476913101 04/0	19,000.00	0.00	19,000.00
298-DASUTEN	0003-005467	01/03/2025	4201010	1	16-33349/00	15,508.61	0.00	15,508.61
298-DASUTEN	0003-005467	01/03/2025	4201010	1	16-33349/01	15,508.61	0.00	15,508.61
300-COBERT. INT DE MED AS	0003-005605	01/05/2025	4201010	3		39,000.00	0.00	39,000.00
300-COBERT. INT DE MED AS	0003-005605	01/06/2025	4201010	1		13,000.00	0.00	13,000.00
338-OBRA SOCIAL UNION PER	0003-005528	01/05/2025	4201010	7		118,272.70	0.00	118,272.70
431-SCIS	0003-005422	01/02/2025	4201010	3		48,000.00	0.00	48,000.00
529-SANCOR SALUD PLAN S70	0003-005552	01/04/2025	4201010	1		16,638.48	0.00	16,638.48
709-CLINICA DELTA S.A. RE	0003-005557	01/05/2025	4201010	3		39,000.00	0.00	39,000.00
Total						3,762,221.09	0.00	3,762,221.09