



**ASOCIACION PROFESIONALES
DE LA SALUD DE CAMPANA**

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

Liquidación N° :103333

Matrícula :055370/00

Prestador : **BERTOLINO DIEGO**

N° Insc. I.B.:23-20981281 D.G.I.:23-20981281-9

Fecha:29/12/2023

Hoja N° : 1

PRESTACIONES

OBRA SOCIAL	FACT.	F.P.	HONORARIOS	GASTOS	FACTURADO
012/BANCO PROVINCIA-	004293	08/23	9,590.52	16,811.93	26,402.45
024/MEDIFE ASOCIACIO	000735	09/23	27,930.09	71,857.83	99,787.92
024/MEDIFE ASOCIACIO	000735	10/23	12,339.04	11,217.11	23,556.15
034/O.SOC.PAT.CABOTA	000733	10/23	3,010.39	9,031.19	12,041.58
038/O.S.UNION PERSON	000737	09/23	29,046.24	39,985.90	69,032.14
038/O.S.UNION PERSON	000737	10/23	4,008.42		4,008.42
069/O.S.GUINCHEROS Y	004427	08/23	6,700.01	20,100.02	26,800.03
069/O.S.GUINCHEROS Y	004427	10/23	8,710.01	26,130.03	34,840.04
073/ASOC.DEL PERS.SU	004389	09/23	56,981.64	80,944.99	137,926.63
073/ASOC.DEL PERS.SU	004389	10/23	27,854.52	11,563.57	39,418.09
080/OSDIPP	004394	09/23	4,851.88	14,555.65	19,407.53
082/S.ITALIANA DE BE	000705	08/23	8,519.00	15,498.00	24,017.00
085/MEDICUS	000736	09/23	2,903.03	8,709.09	11,612.12
085/MEDICUS	000751	10/23	5,961.62	9,100.13	15,061.75
085/MEDICUS	000751	11/23	6,666.14	19,998.44	26,664.58
094/OSMATA	004324	08/23	6,768.15	20,304.51	27,072.66
097/O.S.P.E.D. Y C.	004334	08/23	1,498.94	7,652.85	9,151.79
110/LUIS PASTEUR	000720	08/23	4,982.15	14,946.46	19,928.61
110/LUIS PASTEUR	000720	09/23	4,067.86		4,067.86
110/LUIS PASTEUR	004401	09/23	10,012.27	17,833.25	27,845.52
140/CONFERENCIA EPIS	004414	08/23	4,085.71		4,085.71
140/CONFERENCIA EPIS	004414	09/23	5,107.14		5,107.14
144/GALENO ARGENTINA	000711	08/23	32,073.73	72,831.27	104,905.00
144/GALENO ARGENTINA	000711	09/23	3,601.60	10,804.81	14,406.41
149/FUND.SERV.SOC.TE	004382	09/23	18,000.00		18,000.00
169/PREVENCION SALUD	000719	08/23	31,502.76	82,924.88	114,427.64
196/OMINT S.A.	000706	08/23	8,730.00	8,064.00	16,794.00
204/GALENO ARGENTINA	004303	08/23	6,703.28	20,109.83	26,813.11
223/OSDIPP	000734	09/23	5,200.00		5,200.00
223/OSDIPP	000734	10/23	24,549.63	15,148.90	39,698.53
224/GALENO ARGENTINA	000710	08/23	3,378.29	10,134.89	13,513.18
224/GALENO ARGENTINA	000710	09/23	4,940.58	2,353.67	7,294.25
298/DASUTEN	004267	07/23	2,243.98		2,243.98
298/DASUTEN	004364	08/23	3,902.28	11,706.83	15,609.11
338/OBRA SOCIAL UNIO	000738	09/23	2,819.07	8,457.22	11,276.29
428/ASOCIACION MUTUA	004399	09/23	27,473.34	60,664.92	88,138.26
428/ASOCIACION MUTUA	004399	10/23	4,800.67	614.40	5,415.07
431/SCIS	004257	07/23	7,102.87	8,194.92	15,297.79
431/SCIS	004355	08/23	4,674.47	7,073.12	11,747.59
A) Total Facturas	---	---	443,291.32	735,324.61	1,178,615.93
B) Total Créditos	---	---	0.00	0.00	0.00



Débitos de Obras Sociales

OBRA SOCIAL	FACT.	F.P.	HONORARIOS	GASTOS	FACTURADO
069/O.S.GUINCHEROS Y	004427	11/23	DEB -436.86		* 1 -436.86
073/ASOC.DEL PERS.SU	004389	09/23	DEB -1,671.27	DEB -1,822.42	-3,493.69
431/SCIS	004257	09/23	DEB -1,238.99		* 2 -1,238.99
169/PREVENCIÓN SALUD	000719	10/23	DEB -21,562.49		* 3 -21,562.49
097/O.S.P.E.D. Y C.	004334	08/23	DEB -29.98	DEB -153.06	-183.04
110/LUIS PASTEUR	004401	09/23	DEB -200.25	DEB -356.67	-556.92

C) Total Débitos --- --- -25,139.84 -2,332.15 -27,471.99

Total Facturado --- --- 418,151.48 732,992.46 **1,151,143.94**

DEBITOS/CREDITOS VARIOS Y RET. LEGALES	DEBITO	CREDITO
CAJA DE PREV. Y SEGURO MEDICO	20,907.57	
RET.GASTOS ADMINISTRAT.	57,557.20	
LEY BANCARIA 25413	11,544.61	
DSI	1,162.00	
MATRICULA ANUAL + SIAS	11,726.40	
CAJA PREV. PAGO EN BCO. PCIA.	58,697.52	
IMPUESTO A LAS GANANCIAS	0.00	
D) TOTAL DEBITOS/CREDITOS Y RETENCIONES	161,595.30	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 DIF. DE ARANCEL
- * 2 DIF DE ARANCEL
- * 3 PTE. SALINAS FEDERICO FALTA FECHA DE PRESCRIPCION

Neto a Pagar

989,548.64

Son \$ novecientos ochenta y nueve mil quinientos cuarenta y ocho con 64/Cien.

Detalle de Prestaciones Liquidadas, Fecha: 29/12/2023

Prestador : 055370/00 BERTOLINO DIEGO

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
012-BANCO PROVINCIA-PREST	0003-004293	01/08/2023	1701200	1		1,871.59	5,614.77	7,486.36
012-BANCO PROVINCIA-PREST	0003-004293	01/08/2023	1801691	1		1,866.19	5,598.58	7,464.77
012-BANCO PROVINCIA-PREST	0003-004293	01/08/2023	1803010	1		1,866.19	5,598.58	7,464.77
012-BANCO PROVINCIA-PREST	0003-004293	01/08/2023	4201010	1		3,986.55	0.00	3,986.55
024-MEDIFE ASOCIACION CIV	0004-000735	01/09/2023	1701010	1		778.27	396.20	1,174.47
024-MEDIFE ASOCIACION CIV	0004-000735	01/09/2023	1701200	1		2,358.47	7,075.42	9,433.89
024-MEDIFE ASOCIACION CIV	0004-000735	01/09/2023	1803010	7		21,462.07	64,386.21	85,848.28
024-MEDIFE ASOCIACION CIV	0004-000735	01/09/2023	4250160	1		3,331.28	0.00	3,331.28
024-MEDIFE ASOCIACION CIV	0004-000735	01/10/2023	1803010	1		3,739.04	11,217.11	14,956.15
024-MEDIFE ASOCIACION CIV	0004-000735	01/10/2023	4250160	2		8,600.00	0.00	8,600.00
034-O.SOC.PAT.CABOTAJE RI	0004-000733	01/10/2023	1803010	1	ESQUITIN P.0128851301 03/10 1226	3,010.39	9,031.19	12,041.58
038-O.S.UNION PERSONAL DE	0004-000737	01/09/2023	1701010	2		1,541.25	2,674.40	4,215.65
038-O.S.UNION PERSONAL DE	0004-000737	01/09/2023	1801440	1		2,487.43	7,462.30	9,949.73
038-O.S.UNION PERSONAL DE	0004-000737	01/09/2023	1803010	2		4,974.86	14,924.60	19,899.46
038-O.S.UNION PERSONAL DE	0004-000737	01/09/2023	1803010	1		2,487.43	7,462.30	9,949.73
038-O.S.UNION PERSONAL DE	0004-000737	01/09/2023	1850411	1		2,487.43	7,462.30	9,949.73
038-O.S.UNION PERSONAL DE	0004-000737	01/09/2023	4201010	2		7,533.92	0.00	7,533.92
038-O.S.UNION PERSONAL DE	0004-000737	01/09/2023	4201010	2		7,533.92	0.00	7,533.92
038-O.S.UNION PERSONAL DE	0004-000737	01/10/2023	4201010	1		4,008.42	0.00	4,008.42
069-O.S.GUINCHEROS Y MAQ	0003-004427	01/08/2023	1708730	1		6,700.01	20,100.02	26,800.03
069-O.S.GUINCHEROS Y MAQ	0003-004427	01/10/2023	1708730	1		8,710.01	26,130.03	34,840.04
073-ASOC.DEL PERS.SUP.DE	0003-004389	01/09/2023	1801691	2	00126000010 20/09/23	7,709.04	23,127.14	30,836.18
073-ASOC.DEL PERS.SUP.DE	0003-004389	01/09/2023	1801691	1	00126000010 20/09/23	3,854.52	11,563.57	15,418.09
073-ASOC.DEL PERS.SUP.DE	0003-004389	01/09/2023	1803010	1	00110931212 13/09/23	3,854.52	11,563.57	15,418.09
073-ASOC.DEL PERS.SUP.DE	0003-004389	01/09/2023	1803010	1	00126000010 20/09/23	3,854.52	11,563.57	15,418.09
073-ASOC.DEL PERS.SUP.DE	0003-004389	01/09/2023	1803010	1	00156960013 11/09/23	3,854.52	11,563.57	15,418.09
073-ASOC.DEL PERS.SUP.DE	0003-004389	01/09/2023	1803010	1	00532750029 13/09/23	3,854.52	11,563.57	15,418.09
073-ASOC.DEL PERS.SUP.DE	0003-004389	01/09/2023	4201010	1	00097720111 18/09/23	6,000.00	0.00	6,000.00
073-ASOC.DEL PERS.SUP.DE	0003-004389	01/09/2023	4201010	1	00410720013 20/09/23	6,000.00	0.00	6,000.00
073-ASOC.DEL PERS.SUP.DE	0003-004389	01/09/2023	4201010	1	00408680118 11/09/23	6,000.00	0.00	6,000.00
073-ASOC.DEL PERS.SUP.DE	0003-004389	01/09/2023	4201010	1	00408680118 13/09/23	6,000.00	0.00	6,000.00
073-ASOC.DEL PERS.SUP.DE	0003-004389	01/09/2023	4201010	1	00402880018 14/09/23	6,000.00	0.00	6,000.00
073-ASOC.DEL PERS.SUP.DE	0003-004389	01/10/2023	1803010	1	00412940019 03/10/23	3,854.52	11,563.57	15,418.09
073-ASOC.DEL PERS.SUP.DE	0003-004389	01/10/2023	4201010	1	00126000010 02/10/23	6,000.00	0.00	6,000.00
073-ASOC.DEL PERS.SUP.DE	0003-004389	01/10/2023	4201010	1	00207590011 03/10/23	6,000.00	0.00	6,000.00
073-ASOC.DEL PERS.SUP.DE	0003-004389	01/10/2023	4201010	1	00404180017 04/10/23	6,000.00	0.00	6,000.00
073-ASOC.DEL PERS.SUP.DE	0003-004389	01/10/2023	4201010	1	00410100112 04/10/23	6,000.00	0.00	6,000.00
080-OSDIPP	0003-004394	01/09/2023	1802569	1	SILLICH NIEVES	4,851.88	14,555.65	19,407.53
082-S.ITALIANA DE BENEF B	0004-000705	01/08/2023	1801691	1	SCHARTON DELIA 215498 30/08	5,166.00	15,498.00	20,664.00
082-S.ITALIANA DE BENEF B	0004-000705	01/08/2023	4201010	1	RETTA BEATRIZ 354288 29/08	3,353.00	0.00	3,353.00
085-MEDICUS	0004-000736	01/09/2023	1803010	1		2,903.03	8,709.09	11,612.12
085-MEDICUS	0004-000751	01/10/2023	1803010	1		3,033.37	9,100.13	12,133.50
085-MEDICUS	0004-000751	01/10/2023	4201010	1		2,928.25	0.00	2,928.25
085-MEDICUS	0004-000751	01/11/2023	1801691	1		3,333.07	9,999.22	13,332.29

Detalle de Prestaciones Liquidadas, Fecha: 29/12/2023

Prestador : 055370/00 BERTOLINO DIEGO

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
085-MEDICUS	0004-000751	01/11/2023	1803010	1		3,333.07	9,999.22	13,332.29
094-OSMATA	0003-004324	01/08/2023	1803010	1	ARGUELLO CRISTIAN	2,256.05	6,768.17	9,024.22
094-OSMATA	0003-004324	01/08/2023	1803010	1	ADAMS NELIDA	2,256.05	6,768.17	9,024.22
094-OSMATA	0003-004324	01/08/2023	1803010	1	ORTEGA SOLANGE	2,256.05	6,768.17	9,024.22
097-O.S.P.E.D. Y C.	0003-004334	01/08/2023	1850110	1		1,498.94	7,652.85	9,151.79
110-LUIS PASTEUR	0004-000720	01/08/2023	1850120	1		4,982.15	14,946.46	19,928.61
110-LUIS PASTEUR	0003-004401	01/09/2023	1701010	1		632.94	1,898.83	2,531.77
110-LUIS PASTEUR	0003-004401	01/09/2023	1850120	1		5,311.47	15,934.42	21,245.89
110-LUIS PASTEUR	0003-004401	01/09/2023	4201010	1		4,067.86	0.00	4,067.86
110-LUIS PASTEUR	0004-000720	01/09/2023	4201010	1		4,067.86	0.00	4,067.86
140-CONFERENCIA EPISCOPAL	0003-004414	01/08/2023	4201010	1		4,085.71	0.00	4,085.71
140-CONFERENCIA EPISCOPAL	0003-004414	01/09/2023	4201010	1		5,107.14	0.00	5,107.14
144-GALENO ARGENTINA S.A.	0004-000711	01/08/2023	1850118	1	SILVA CRISTIAN	3,378.29	10,134.89	13,513.18
144-GALENO ARGENTINA S.A.	0004-000711	01/08/2023	1850118	1	MELIA CAROLINA	3,378.29	10,134.89	13,513.18
144-GALENO ARGENTINA S.A.	0004-000711	01/08/2023	1850118	1	RAMIREZ CLAUDIA	3,378.29	10,134.89	13,513.18
144-GALENO ARGENTINA S.A.	0004-000711	01/08/2023	1850118	1	CORBALAN GUSTAVO	3,378.29	10,134.89	13,513.18
144-GALENO ARGENTINA S.A.	0004-000711	01/08/2023	1850118	1	LASALVIA JUAN	3,378.29	10,134.89	13,513.18
144-GALENO ARGENTINA S.A.	0004-000711	01/08/2023	1850922	1	RAMIREZ CLAUDIA	3,692.79	11,078.41	14,771.20
144-GALENO ARGENTINA S.A.	0004-000711	01/08/2023	1850922	1	CORBALAN GUSTAVO	3,692.79	11,078.41	14,771.20
144-GALENO ARGENTINA S.A.	0004-000711	01/08/2023	4250250	1	BRETAL MARIA	3,898.35	0.00	3,898.35
144-GALENO ARGENTINA S.A.	0004-000711	01/08/2023	4250250	1	MAYER CRISTINA	3,898.35	0.00	3,898.35
144-GALENO ARGENTINA S.A.	0004-000711	01/09/2023	1850118	1	PALANCA JOSE	3,601.60	10,804.81	14,406.41
149-FUND.SERV.SOC.TECHINT	0003-004382	01/09/2023	4201010	1	00097000127 13/09/23	6,000.00	0.00	6,000.00
149-FUND.SERV.SOC.TECHINT	0003-004382	01/09/2023	4201010	1	00081940123 13/09/23	6,000.00	0.00	6,000.00
149-FUND.SERV.SOC.TECHINT	0003-004382	01/09/2023	4201010	1	00031690103 19/09/23	6,000.00	0.00	6,000.00
169-PREVENICION SALUD S.A.	0004-000719	01/08/2023	1701010	1		688.50	2,065.53	2,754.03
169-PREVENICION SALUD S.A.	0004-000719	01/08/2023	1801691	3		16,171.86	48,515.61	64,687.47
169-PREVENICION SALUD S.A.	0004-000719	01/08/2023	1803010	1		5,390.62	16,171.87	21,562.49
169-PREVENICION SALUD S.A.	0004-000719	01/08/2023	1803010	1		5,390.62	16,171.87	21,562.49
169-PREVENICION SALUD S.A.	0004-000719	01/08/2023	4201010	1		3,861.16	0.00	3,861.16
196-OMINT S.A.	0004-000706	01/08/2023	1803010	1	SZEMRUCK FLORENCIA 491267410001	2,688.00	8,064.00	10,752.00
196-OMINT S.A.	0004-000706	01/08/2023	4201010	1	CUNCA PAULINA 1966872200010 28/	3,021.00	0.00	3,021.00
196-OMINT S.A.	0004-000706	01/08/2023	4201010	1	GUGLIERI DIEGO 1973776601012 9/	3,021.00	0.00	3,021.00
204-GALENO ARGENTINA S.A.	0003-004303	01/08/2023	1850118	1		3,378.29	10,134.89	13,513.18
204-GALENO ARGENTINA S.A.	0003-004303	01/08/2023	1850920	1		3,324.99	9,974.94	13,299.93
223-OSDIPP	0004-000734	01/09/2023	4201010	1		5,200.00	0.00	5,200.00
223-OSDIPP	0004-000734	01/10/2023	1750670	1	LEON PATRICIA	5,049.63	15,148.90	20,198.53
223-OSDIPP	0004-000734	01/10/2023	4201010	3		19,500.00	0.00	19,500.00
224-GALENO ARGENTINA S.A.	0004-000710	01/08/2023	1850118	1		3,378.29	10,134.89	13,513.18
224-GALENO ARGENTINA S.A.	0004-000710	01/09/2023	1701010	1		784.55	2,353.67	3,138.22
224-GALENO ARGENTINA S.A.	0004-000710	01/09/2023	4250250	1		4,156.03	0.00	4,156.03
298-DASUTEN	0003-004267	01/07/2023	4201010	1	16-23643/00	2,243.98	0.00	2,243.98
298-DASUTEN	0003-004364	01/08/2023	1803010	1	16-52828/00	3,902.28	11,706.83	15,609.11
338-OBRA SOCIAL UNION PER	0004-000738	01/09/2023	1701200	1		2,819.07	8,457.22	11,276.29

Detalle de Prestaciones Liquidadas, Fecha: 29/12/2023

Prestador : 055370/00 BERTOLINO DIEGO

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
428-ASOCIACION MUTUAL SAN	0003-004399	01/09/2023	1803010	3		15,166.20	45,498.69	60,664.89
428-ASOCIACION MUTUAL SAN	0003-004399	01/09/2023	1850120	1		5,055.40	15,166.23	20,221.63
428-ASOCIACION MUTUAL SAN	0003-004399	01/09/2023	4201010	2		7,251.74	0.00	7,251.74
428-ASOCIACION MUTUAL SAN	0003-004399	01/10/2023	1701010	1		1,174.80	614.40	1,789.20
428-ASOCIACION MUTUAL SAN	0003-004399	01/10/2023	4201010	1		3,625.87	0.00	3,625.87
431-SCIS	0003-004257	01/07/2023	1701010	1		507.38	1,522.16	2,029.54
431-SCIS	0003-004257	01/07/2023	1803011	1		2,224.25	6,672.76	8,897.01
431-SCIS	0003-004257	01/07/2023	4201010	2		4,371.24	0.00	4,371.24
431-SCIS	0003-004355	01/08/2023	1803011	1		2,357.71	7,073.12	9,430.83
431-SCIS	0003-004355	01/08/2023	4201010	1		2,316.76	0.00	2,316.76
Total						443,291.32	735,324.61	1,178,615.93