



**ASOCIACION PROFESIONALES
DE LA SALUD DE CAMPANA**

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

Liquidación N° :103819

Matrícula :055370/00

Prestador : **BERTOLINO DIEGO**

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

Fecha:31/01/2024

Hoja N° : 1

PRESTACIONES

OBRA SOCIAL	FACT.	F.P.	HONORARIOS	GASTOS	FACTURADO
024/MEDIFE ASOCIACIO	000749	09/23	3,066.01	9,198.03	12,264.04
024/MEDIFE ASOCIACIO	000749	10/23	8,988.17	11,700.31	20,688.48
024/MEDIFE ASOCIACIO	000749	11/23	4,108.46	12,325.36	16,433.82
034/O.SOC.PAT.CABOTA	000750	11/23	6,020.78	18,062.38	24,083.16
034/O.SOC.PAT.CABOTA	000765	12/23	4,156.22	12,468.69	16,624.91
038/O.S.UNION PERSON	000756	11/23	35,381.89	57,007.21	92,389.10
060/FUNDACION COMEI	004443	10/23	8,391.08		8,391.08
073/ASOC.DEL PERS.SU	004453	10/23	119,639.16	167,379.39	287,018.55
073/ASOC.DEL PERS.SU	004453	11/23	37,149.48	27,095.14	64,244.62
079/OSFATLYF	000723	08/23	3,758.00	11,274.02	15,032.02
080/OSDIPP	004444	10/23	30,324.25	90,972.80	121,297.05
080/OSDIPP	004503	11/23	26,709.60	80,128.84	106,838.44
094/OSMATA	004398	09/23	10,182.52	22,334.97	32,517.49
094/OSMATA	004398	10/23	17,400.00		17,400.00
094/OSMATA	004471	10/23	2,977.99	8,933.97	11,911.96
140/CONFERENCIA EPIS	004474	10/23	7,905.68	1,240.20	9,145.88
140/CONFERENCIA EPIS	004474	11/23	6,658.80		6,658.80
144/GALENO ARGENTINA	000729	09/23	42,517.84	102,617.42	145,135.26
149/FUND.SERV.SOC.TE	004457	10/23	6,384.60		6,384.60
149/FUND.SERV.SOC.TE	004457	11/23	7,029.44		7,029.44
169/PREVENCION SALUD	000741	07/23	9,996.52	29,989.56	39,986.08
196/OMINT S.A.	000728	09/23	21,338.90	17,990.70	39,329.60
196/OMINT S.A.	000728	10/23	6,086.75	8,597.25	14,684.00
211/OSSEG - OBRA SOC	000761	10/23	9,287.88	27,863.66	37,151.54
223/OSDIPP	000746	10/23	39,000.00		39,000.00
223/OSDIPP	000746	11/23	26,000.00		26,000.00
223/OSDIPP	000766	11/23	28,626.00		28,626.00
223/OSDIPP	000766	12/23	15,828.74		15,828.74
224/GALENO ARGENTINA	000730	09/23	24,081.70	72,245.14	96,326.84
338/OBRA SOCIAL UNIO	000755	11/23	6,749.55	20,248.62	26,998.17
428/ASOCIACION MUTUA	004486	09/23	5,055.40	15,166.23	20,221.63
428/ASOCIACION MUTUA	004486	10/23	47,580.60	106,741.86	154,322.46
428/ASOCIACION MUTUA	004486	11/23	26,334.06	56,280.69	82,614.75
431/SCIS	004395	09/23	12,495.85	37,487.57	49,983.42
515/DASMI	004481	11/23	8,544.78	25,634.26	34,179.04
709/RENDICION G	904370	12/23	4,100.00	12,300.00	16,400.00
A) Total Facturas	---	---	679,856.70	1,063,284.27	1,743,140.97
B) Total Créditos	---	---	0.00	0.00	0.00



Débitos de Obras Sociales

OBRA SOCIAL	FACT.	F.P.	HONORARIOS	GASTOS	FACTURADO
073/ASOC.DEL PERS.SU	004453	10/23	DEB -3,135.77	DEB -3,889.49	-7,025.26
169/PREVENCIÓN SALUD	000741	11/23	DEB -19,993.04		* 1 -19,993.04
079/OSFATLYF	000723	08/23	DEB -130.03	DEB -390.08	-520.11
431/SCIS	004395	11/23	DEB -2,938.00		* 2 -2,938.00
C) Total Débitos	---	---	-26,196.84	-4,279.57	-30,476.41
Total Facturado	---	---	653,659.86	1,059,004.70	1,712,664.56

DEBITOS/CREDITOS VARIOS Y RET. LEGALES	DEBITO	CREDITO
CAJA DE PREV. Y SEGURO MEDICO	32,682.99	
RET.GASTOS ADMINISTRAT.	85,633.23	
LEY BANCARIA 25413	10,798.18	
DSI	1,162.00	
MATRICULA ANUAL + SIAS	14,347.20	
CAJA PREV. PAGO EN BCO. PCIA.	58,697.52	
IMPUESTO A LAS GANANCIAS	0.00	
D) TOTAL DEBITOS/CREDITOS Y RETENCIONES	203,321.12	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. COCHETTI IVAN LA PRACTICA DEBE SER FACTURADA DENTRO DE LOS 90 DIAS
06/07/23
- * 2 COSEGURO PTE.TAGLIAFICO JOSE

Neto a Pagar

1,509,343.44

Son \$ un millon quinientos nueve mil trescientos cuarenta y tres con
44/Cien.

Detalle de Prestaciones Liquidadas, Fecha: 31/01/2024

Prestador : 055370/00 BERTOLINO DIEGO

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
024-MEDIFE ASOCIACION CIV	0004-000749	01/09/2023	1803010	1		3,066.01	9,198.03	12,264.04
024-MEDIFE ASOCIACION CIV	0004-000749	01/10/2023	1701010	1		949.13	483.20	1,432.33
024-MEDIFE ASOCIACION CIV	0004-000749	01/10/2023	1803010	1		3,739.04	11,217.11	14,956.15
024-MEDIFE ASOCIACION CIV	0004-000749	01/10/2023	4250160	1		4,300.00	0.00	4,300.00
024-MEDIFE ASOCIACION CIV	0004-000749	01/11/2023	1803010	1		4,108.46	12,325.36	16,433.82
034-O.SOC.PAT.CABOTAJE RI	0004-000750	01/11/2023	1801691	1	NUÑEZ GLADIS 0118243522 12367 1	3,010.39	9,031.19	12,041.58
034-O.SOC.PAT.CABOTAJE RI	0004-000750	01/11/2023	1803010	1	NUÑEZ GLADIS 0118243522 12366 1	3,010.39	9,031.19	12,041.58
034-O.SOC.PAT.CABOTAJE RI	0004-000765	01/12/2023	1803010	1	DIA SOLIS NANCY 0117779400 04/1	4,156.22	12,468.69	16,624.91
038-O.S.UNION PERSONAL DE	0004-000756	01/11/2023	1701010	1		820.05	1,422.80	2,242.85
038-O.S.UNION PERSONAL DE	0004-000756	01/11/2023	1801440	1		2,646.88	7,940.63	10,587.51
038-O.S.UNION PERSONAL DE	0004-000756	01/11/2023	1801440	1		2,646.88	7,940.63	10,587.51
038-O.S.UNION PERSONAL DE	0004-000756	01/11/2023	1803010	4		10,587.52	31,762.52	42,350.04
038-O.S.UNION PERSONAL DE	0004-000756	01/11/2023	1803010	1		2,646.88	7,940.63	10,587.51
038-O.S.UNION PERSONAL DE	0004-000756	01/11/2023	4201010	1		4,008.42	0.00	4,008.42
038-O.S.UNION PERSONAL DE	0004-000756	01/11/2023	4201010	1		4,008.42	0.00	4,008.42
038-O.S.UNION PERSONAL DE	0004-000756	01/11/2023	4201010	2		8,016.84	0.00	8,016.84
060-FUNDACION COMEI	0003-004443	01/10/2023	4201010	2		8,391.08	0.00	8,391.08
073-ASOC.DEL PERS.SUP.DE	0003-004453	01/10/2023	1701010	1	00410720013 30/10/23	1,236.18	3,708.56	4,944.74
073-ASOC.DEL PERS.SUP.DE	0003-004453	01/10/2023	1701010	1	00242860014 30/10/23	1,236.18	3,708.56	4,944.74
073-ASOC.DEL PERS.SUP.DE	0003-004453	01/10/2023	1801691	1	00242360014 25/10/23	4,101.60	12,304.79	16,406.39
073-ASOC.DEL PERS.SUP.DE	0003-004453	01/10/2023	1801691	2	00410100016 25/10/23	8,203.20	24,609.58	32,812.78
073-ASOC.DEL PERS.SUP.DE	0003-004453	01/10/2023	1801691	2	00080430016 25/10/23	8,203.20	24,609.58	32,812.78
073-ASOC.DEL PERS.SUP.DE	0003-004453	01/10/2023	1801691	1	00410720013 23/10/23	4,101.60	12,304.79	16,406.39
073-ASOC.DEL PERS.SUP.DE	0003-004453	01/10/2023	1801691	1	00096570120 24/10/23	4,101.60	12,304.79	16,406.39
073-ASOC.DEL PERS.SUP.DE	0003-004453	01/10/2023	1801691	1	00241730016 24/10/23	4,101.60	12,304.79	16,406.39
073-ASOC.DEL PERS.SUP.DE	0003-004453	01/10/2023	1801691	1	00414620116 18/10/23	4,101.60	12,304.79	16,406.39
073-ASOC.DEL PERS.SUP.DE	0003-004453	01/10/2023	1801691	1	00161330117 18/10/23	4,101.60	12,304.79	16,406.39
073-ASOC.DEL PERS.SUP.DE	0003-004453	01/10/2023	1801691	1	00249900115 11/10/23	4,101.60	12,304.79	16,406.39
073-ASOC.DEL PERS.SUP.DE	0003-004453	01/10/2023	1801691	2	00207590011 10/10/23	8,203.20	24,609.58	32,812.78
073-ASOC.DEL PERS.SUP.DE	0003-004453	01/10/2023	4201010	1	00402880018 11/10/23	6,384.60	0.00	6,384.60
073-ASOC.DEL PERS.SUP.DE	0003-004453	01/10/2023	4201010	1	00406576110 17/10/23	6,384.60	0.00	6,384.60
073-ASOC.DEL PERS.SUP.DE	0003-004453	01/10/2023	4201010	1	00417710018 30/10/23	6,384.60	0.00	6,384.60
073-ASOC.DEL PERS.SUP.DE	0003-004453	01/10/2023	4201010	1	00405560119 30/10/23	6,384.60	0.00	6,384.60
073-ASOC.DEL PERS.SUP.DE	0003-004453	01/10/2023	4201010	1	00410720013 30/10/23	6,384.60	0.00	6,384.60
073-ASOC.DEL PERS.SUP.DE	0003-004453	01/10/2023	4201010	1	00402880018 27/10/23	6,384.60	0.00	6,384.60
073-ASOC.DEL PERS.SUP.DE	0003-004453	01/10/2023	4201010	1	00414620116 18/10/23	6,384.60	0.00	6,384.60
073-ASOC.DEL PERS.SUP.DE	0003-004453	01/10/2023	4201010	1	00410100026 18/10/23	6,384.60	0.00	6,384.60
073-ASOC.DEL PERS.SUP.DE	0003-004453	01/10/2023	4201010	1	00196390011 18/10/23	6,384.60	0.00	6,384.60
073-ASOC.DEL PERS.SUP.DE	0003-004453	01/10/2023	4201010	1	00242860014 30/10/23	6,384.60	0.00	6,384.60
073-ASOC.DEL PERS.SUP.DE	0003-004453	01/11/2023	1801691	1	00240790116 02/11/23	4,515.86	13,547.57	18,063.43
073-ASOC.DEL PERS.SUP.DE	0003-004453	01/11/2023	1801691	1	00240790116 02/11/23	4,515.86	13,547.57	18,063.43
073-ASOC.DEL PERS.SUP.DE	0003-004453	01/11/2023	4201010	1	00243690014 01/11/23	7,029.44	0.00	7,029.44
073-ASOC.DEL PERS.SUP.DE	0003-004453	01/11/2023	4201010	1	00404180019 07/11/23	7,029.44	0.00	7,029.44
073-ASOC.DEL PERS.SUP.DE	0003-004453	01/11/2023	4201010	1	00090110023 01/11/23	7,029.44	0.00	7,029.44

Detalle de Prestaciones Liquidadas, Fecha: 31/01/2024

Prestador : 055370/00 BERTOLINO DIEGO

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
073-ASOC.DEL PERS.SUP.DE	0003-004453	01/11/2023	4201010	1	00411080015 08/11/23	7,029.44	0.00	7,029.44
079-OSFATLYF	0004-000723	01/08/2023	1803010	1		3,758.00	11,274.02	15,032.02
080-OSDIPP	0003-004444	01/10/2023	1802569	1	CAPOCETTI ANTONIO	6,064.85	18,194.56	24,259.41
080-OSDIPP	0003-004444	01/10/2023	1802569	2	PODVERSICH ANIBAL	12,129.70	36,389.12	48,518.82
080-OSDIPP	0003-004444	01/10/2023	1802569	1	GENOVESI MARCELO	6,064.85	18,194.56	24,259.41
080-OSDIPP	0003-004444	01/10/2023	1802569	1	GENOVESI MARCELO	6,064.85	18,194.56	24,259.41
080-OSDIPP	0003-004503	01/11/2023	1802569	2	ESCARABELLI NATALIA	13,354.80	40,064.42	53,419.22
080-OSDIPP	0003-004503	01/11/2023	1802569	1	FORNERO ALEJANDRA	6,677.40	20,032.21	26,709.61
080-OSDIPP	0003-004503	01/11/2023	1802569	1	GARIS RAUL	6,677.40	20,032.21	26,709.61
094-OSMATA	0003-004398	01/09/2023	1803010	1	PIASIECKI ESTEBAN	2,481.66	7,444.99	9,926.65
094-OSMATA	0003-004398	01/09/2023	1803010	1	CERRUDO IVAN	2,481.66	7,444.99	9,926.65
094-OSMATA	0003-004398	01/09/2023	1803010	1	CORDOVA MIRIAM	2,481.66	7,444.99	9,926.65
094-OSMATA	0003-004398	01/09/2023	4201010	1		2,737.54	0.00	2,737.54
094-OSMATA	0003-004398	01/10/2023	4201010	3		17,400.00	0.00	17,400.00
094-OSMATA	0003-004471	01/10/2023	1803010	1	AYALA FLORENCIA	2,977.99	8,933.97	11,911.96
140-CONFERENCIA EPISCOPAL	0003-004474	01/10/2023	1701010	1		1,905.68	1,240.20	3,145.88
140-CONFERENCIA EPISCOPAL	0003-004474	01/10/2023	4201010	1		6,000.00	0.00	6,000.00
140-CONFERENCIA EPISCOPAL	0003-004474	01/11/2023	4201010	1		6,658.80	0.00	6,658.80
144-GALENO ARGENTINA S.A.	0004-000729	01/09/2023	1701010	1	GODOY ALEJANDRO	784.55	2,353.67	3,138.22
144-GALENO ARGENTINA S.A.	0004-000729	01/09/2023	1850119	1	BRETAL MARIA	5,402.64	16,207.92	21,610.56
144-GALENO ARGENTINA S.A.	0004-000729	01/09/2023	1850119	1	GARCIA WALTER	5,402.64	16,207.92	21,610.56
144-GALENO ARGENTINA S.A.	0004-000729	01/09/2023	1850119	1	MERCADO CLAUDIO	5,402.64	16,207.92	21,610.56
144-GALENO ARGENTINA S.A.	0004-000729	01/09/2023	1850119	1	HUSTEY CLAUDIA	5,402.64	16,207.92	21,610.56
144-GALENO ARGENTINA S.A.	0004-000729	01/09/2023	1850922	1	HUSTEY CLAUDIA	3,936.89	11,810.69	15,747.58
144-GALENO ARGENTINA S.A.	0004-000729	01/09/2023	1850922	1	LAGARES PATRICIA	3,936.89	11,810.69	15,747.58
144-GALENO ARGENTINA S.A.	0004-000729	01/09/2023	1850922	1	BASSANI KARINA	3,936.89	11,810.69	15,747.58
144-GALENO ARGENTINA S.A.	0004-000729	01/09/2023	4250250	1	GODOY ALEJANDRO	4,156.03	0.00	4,156.03
144-GALENO ARGENTINA S.A.	0004-000729	01/09/2023	4250250	1	GUERRERO FLAVIO	4,156.03	0.00	4,156.03
149-FUND.SERV.SOC.TECHINT	0003-004457	01/10/2023	4201010	1	00031690103 18/10/23	6,384.60	0.00	6,384.60
149-FUND.SERV.SOC.TECHINT	0003-004457	01/11/2023	4201010	1	00031690103 09/11/23	7,029.44	0.00	7,029.44
169-PREVENCION SALUD S.A.	0004-000741	01/07/2023	1803010	2		9,996.52	29,989.56	39,986.08
196-OMINT S.A.	0004-000728	01/09/2023	1701010	1	BARONI CAMILA 4944571100028 13/	907.80	265.40	1,173.20
196-OMINT S.A.	0004-000728	01/09/2023	1701010	1	GONZALEZ ROSANA 1976730000023 1	907.80	265.40	1,173.20
196-OMINT S.A.	0004-000728	01/09/2023	1701010	1	GEIJO EZEQUIEL 1919087500013 19	907.80	265.40	1,173.20
196-OMINT S.A.	0004-000728	01/09/2023	1803010	1	BARRERA ALEJANDRO 1983076900 26	2,865.75	8,597.25	11,463.00
196-OMINT S.A.	0004-000728	01/09/2023	1803010	1	BARRERA ALEJANDRO 1983076900 26	2,865.75	8,597.25	11,463.00
196-OMINT S.A.	0004-000728	01/09/2023	4201010	1	BARONI CAMILA 4944571100028 13/	3,221.00	0.00	3,221.00
196-OMINT S.A.	0004-000728	01/09/2023	4201010	1	GONZALEZ ROXANA 1976730000023 1	3,221.00	0.00	3,221.00
196-OMINT S.A.	0004-000728	01/09/2023	4201010	1	SAAVEDRA ROMINA 1973776600014 2	3,221.00	0.00	3,221.00
196-OMINT S.A.	0004-000728	01/09/2023	4201010	1	GEIJO EZEQUIEL 1919087500013 19	3,221.00	0.00	3,221.00
196-OMINT S.A.	0004-000728	01/10/2023	1803010	1	GEIJO EZEQUIEL 1919087500013 04	2,865.75	8,597.25	11,463.00
196-OMINT S.A.	0004-000728	01/10/2023	4201010	1	ALTOBELLI ROSANA 1966949801022	3,221.00	0.00	3,221.00
211-OSSEG - OBRA SOCIAL D	0004-000761	01/10/2023	1801691	1	MASSANTI JORGE 0090004926032007	3,628.11	10,884.35	14,512.46
211-OSSEG - OBRA SOCIAL D	0004-000761	01/10/2023	1803010	1	MASSANTI JORGE 0090004926032007	5,659.77	16,979.31	22,639.08

Detalle de Prestaciones Liquidadas, Fecha: 31/01/2024

Prestador : 055370/00 BERTOLINO DIEGO

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
223-OSDIPP	0004-000746	01/10/2023	4201010	6		39,000.00	0.00	39,000.00
223-OSDIPP	0004-000746	01/11/2023	4201010	4		26,000.00	0.00	26,000.00
223-OSDIPP	0004-000766	01/11/2023	4201010	4		28,626.00	0.00	28,626.00
223-OSDIPP	0004-000766	01/12/2023	4201010	2		15,828.74	0.00	15,828.74
224-GALENO ARGENTINA S.A.	0004-000730	01/09/2023	1850119	3		16,207.92	48,623.76	64,831.68
224-GALENO ARGENTINA S.A.	0004-000730	01/09/2023	1850922	2		7,873.78	23,621.38	31,495.16
338-OBRA SOCIAL UNION PER	0004-000755	01/11/2023	1801440	1		2,249.85	6,749.54	8,999.39
338-OBRA SOCIAL UNION PER	0004-000755	01/11/2023	1801440	1		2,249.85	6,749.54	8,999.39
338-OBRA SOCIAL UNION PER	0004-000755	01/11/2023	1803010	1		2,249.85	6,749.54	8,999.39
428-ASOCIACION MUTUAL SAN	0003-004486	01/09/2023	1803010	1		5,055.40	15,166.23	20,221.63
428-ASOCIACION MUTUAL SAN	0003-004486	01/10/2023	1708730	2		12,406.64	37,219.86	49,626.50
428-ASOCIACION MUTUAL SAN	0003-004486	01/10/2023	1803010	4		23,173.96	69,522.00	92,695.96
428-ASOCIACION MUTUAL SAN	0003-004486	01/10/2023	4201010	2		12,000.00	0.00	12,000.00
428-ASOCIACION MUTUAL SAN	0003-004486	01/11/2023	1701010	1		1,433.85	750.00	2,183.85
428-ASOCIACION MUTUAL SAN	0003-004486	01/11/2023	1803010	3		18,510.21	55,530.69	74,040.90
428-ASOCIACION MUTUAL SAN	0003-004486	01/11/2023	4201010	1		6,390.00	0.00	6,390.00
431-SCIS	0003-004395	01/09/2023	1803011	3		7,497.51	22,492.53	29,990.04
431-SCIS	0003-004395	01/09/2023	1806071	2		4,998.34	14,995.04	19,993.38
515-DASMI	0003-004481	01/11/2023	1801691	1		4,272.41	12,817.13	17,089.54
515-DASMI	0003-004481	01/11/2023	1803010	1		4,272.37	12,817.13	17,089.50
709-RENDICION G	0000-904370	01/12/2023	1803010	1		4,100.00	12,300.00	16,400.00
Total						679,856.70	1,063,284.27	1,743,140.97