



### PRESTACIONES

OBRA SOCIAL	FACT.	F.P.	HONORARIOS	GASTOS	FACTURADO
024/MEDIFE ASOCIACIO	000771	11/23	4,108.46	12,325.36	16,433.82
038/O.S.UNION PERSON	000774	11/23	14,240.19	29,374.98	43,615.17
038/O.S.UNION PERSON	000774	12/23	8,236.18	9,826.83	18,063.01
060/FUNDACION COMEI	004501	11/23	22,570.28	48,210.85	70,781.13
073/ASOC.DEL PERS.SU	004513	11/23	79,023.30	89,451.66	168,474.96
073/ASOC.DEL PERS.SU	004513	12/23	61,625.43	44,946.78	106,572.21
079/OSFATLYF	000759	11/23	5,186.04	15,558.14	20,744.18
082/S.ITALIANA DE BE	000743	11/23	9,588.00	17,442.00	27,030.00
085/MEDICUS	004589	12/23	10,780.18	11,035.14	21,815.32
094/OSMATA	004522	11/23	5,955.98	17,867.94	23,823.92
140/CONFERENCIA EPIS	004535	11/23	6,658.80		6,658.80
144/GALENO ARGENTINA	000754	10/23	34,799.29	104,397.91	139,197.20
144/GALENO ARGENTINA	000754	11/23	31,750.90	95,252.85	127,003.75
149/FUND.SERV.SOC.TE	004510	12/23	7,029.44		7,029.44
196/OMINT S.A.	000745	10/23	8,983.50	26,950.50	35,934.00
196/OMINT S.A.	000745	11/23	16,875.00	39,519.00	56,394.00
204/GALENO ARGENTINA	004451	10/23	4,445.70		4,445.70
204/GALENO ARGENTINA	004451	11/23	20,030.32	45,436.16	65,466.48
224/GALENO ARGENTINA	000753	10/23	9,572.27	28,716.81	38,289.08
224/GALENO ARGENTINA	000753	11/23	6,350.18	19,050.57	25,400.75
224/GALENO ARGENTINA	000769	11/23	25,136.64	46,100.30	71,236.94
298/DASUTEN	004468	10/23	4,592.98	13,778.94	18,371.92
298/DASUTEN	004468	11/23	5,500.00		5,500.00
338/OBRA SOCIAL UNIO	000773	11/23	9,987.52	29,962.56	39,950.08
338/OBRA SOCIAL UNIO	000773	12/23	2,784.27	8,352.81	11,137.08
428/ASOCIACION MUTUA	004537	11/23	18,510.21	55,530.63	74,040.84
428/ASOCIACION MUTUA	004537	12/23	6,809.29	20,427.89	27,237.18
431/SCIS	004449	10/23	10,527.00	35,988.06	46,515.06
431/SCIS	004449	11/23	7,238.96	21,716.91	28,955.87
709/RENDICION G	904299	12/23	4,100.00	12,300.00	16,400.00
<b>A) Total Facturas</b>	---	---	462,996.31	899,521.58	1,362,517.89
<b>B) Total Créditos</b>	---	---	0.00	0.00	0.00
144/GALENO ARGENTINA	000754	12/23	DEB -1,730.92		* 1 -1,730.92
204/GALENO ARGENTINA	004451	12/23	DEB -950.97		* 1 -950.97
073/ASOC.DEL PERS.SU	004513	11/23	DEB -2,784.84	DEB -2,661.09	-5,445.93
085/MEDICUS	004589	12/23	DEB -176.79	DEB -180.98	-357.77



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

Liquidación N° :104272

Fecha:29/02/2024

Matrícula :055370/00

Hoja N° : 2

Prestador : **BERTOLINO DIEGO**

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

Débitos de Obras Sociales

OBRA SOCIAL	FACT.	F.P.	HONORARIOS	GASTOS	FACTURADO
431/SCIS	004449	12/23	DEB -2,938.00		* 2 -2,938.00
<b>C) Total Débitos</b>	---	---	-8,581.52	-2,842.07	-11,423.59
<b>Total Facturado</b>	---	---	454,414.79	896,679.51	<b>1,351,094.30</b>

DEBITOS/CREDITOS VARIOS Y RET. LEGALES	DEBITO	CREDITO
INGRESOS BRUTOS	27,021.89	
CAJA DE PREV. Y SEGURO MEDICO	22,720.74	
RET.GASTOS ADMINISTRAT. ....	67,554.71	
LEY BANCARIA 25413	10,077.79	
DSI	3,500.00	
MATRICULA ANUAL + SIAS	14,347.20	
CAJA PREV. PAGO EN BCO. PCIA.	71,669.64	
IMPUESTO A LAS GANANCIAS	0.00	
<b>D) TOTAL DEBITOS/CREDITOS Y RETENCIONES</b>	216,891.97	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 COSEGUROS

**Neto a Pagar**

**1,134,202.33**

Son \$ un millon ciento treinta y cuatro mil doscientos dos con 33/Cien.

DGR

R-122 - COMPROBANTE DE RETENCIONES

NRO.: 0000096213

AGENTE DE RETENCION	NUMERO	AP. Y NOMBRE O RAZON SOCIAL	DATOS DE LA OPERACION	N° LIQUIDACION	FECHA	IMPORTE
	014-90-0001-1 30-65576850-1	ASOC. PROF. DE LA SALUD C		00104272	29/02/2024	*****.**

DATOS DEL DEPOSITO	FECHA	NRO. DE COMPROBANTE	NOMBRE DEL BANCO	IMPORTE RETENIDO
	/ /		PROVINCIA DE BS. AS.	27,021.89

CONTRIBUYENTE	NUMERO ING. BRUTOS	CUIT	APELLIDO Y NOMBRE O RAZON SOCIAL
	23-20981281-9	23-20981281-9	BERTOLINO DIEGO
	DOMICILIO	OTRAS REFERENCIAS	LOCALIDAD-PARTIDO
	BELGRANO 252		CAMPANA

OBSERVACIONES

DR. ROSALES BERNARDO  
PRESIDENTE

29/02/2024

FECHA ASOC. DE PROF. DE LA SALUD

## Detalle de Prestaciones Liquidadas, Fecha: 29/02/2024

Prestador : 055370/00 BERTOLINO DIEGO

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
024-MEDIFE ASOCIACION CIV	0004-000771	01/11/2023	1803010	1		4,108.46	12,325.36	16,433.82
038-O.S.UNION PERSONAL DE	0004-000774	01/11/2023	1701200	1		3,916.65	11,749.94	15,666.59
038-O.S.UNION PERSONAL DE	0004-000774	01/11/2023	1803010	2		5,875.00	17,625.04	23,500.04
038-O.S.UNION PERSONAL DE	0004-000774	01/11/2023	4201010	1		4,448.54	0.00	4,448.54
038-O.S.UNION PERSONAL DE	0004-000774	01/12/2023	1803010	1		3,275.61	9,826.83	13,102.44
038-O.S.UNION PERSONAL DE	0004-000774	01/12/2023	4201010	1		4,960.57	0.00	4,960.57
060-FUNDACION COMEI	0003-004501	01/11/2023	1701010	1		744.03	2,232.09	2,976.12
060-FUNDACION COMEI	0003-004501	01/11/2023	1801031	2		11,352.78	34,058.34	45,411.12
060-FUNDACION COMEI	0003-004501	01/11/2023	1801032	1		3,973.47	11,920.42	15,893.89
060-FUNDACION COMEI	0003-004501	01/11/2023	4201010	1		6,500.00	0.00	6,500.00
073-ASOC.DEL PERS.SUP.DE	0003-004513	01/11/2023	1701010	1	0010200011 10/11	1,361.03	4,083.12	5,444.15
073-ASOC.DEL PERS.SUP.DE	0003-004513	01/11/2023	1701010	1	00408700018 14/11	1,361.03	4,083.12	5,444.15
073-ASOC.DEL PERS.SUP.DE	0003-004513	01/11/2023	1801691	1	00408700018 14/11	4,515.86	13,547.57	18,063.43
073-ASOC.DEL PERS.SUP.DE	0003-004513	01/11/2023	1801691	1	00415130017 27/11	4,515.86	13,547.57	18,063.43
073-ASOC.DEL PERS.SUP.DE	0003-004513	01/11/2023	1803010	1	00242860014 15/11	4,515.86	13,547.57	18,063.43
073-ASOC.DEL PERS.SUP.DE	0003-004513	01/11/2023	1803010	1	00403930017 23/11	4,515.86	13,547.57	18,063.43
073-ASOC.DEL PERS.SUP.DE	0003-004513	01/11/2023	1803010	1	00411080015 13/11	4,515.86	13,547.57	18,063.43
073-ASOC.DEL PERS.SUP.DE	0003-004513	01/11/2023	1803010	1	00415130017 27/11	4,515.86	13,547.57	18,063.43
073-ASOC.DEL PERS.SUP.DE	0003-004513	01/11/2023	4201010	1	0010200011 10/11	7,029.44	0.00	7,029.44
073-ASOC.DEL PERS.SUP.DE	0003-004513	01/11/2023	4201010	1	0010200011 21/11	7,029.44	0.00	7,029.44
073-ASOC.DEL PERS.SUP.DE	0003-004513	01/11/2023	4201010	1	00402880018 28/11	7,029.44	0.00	7,029.44
073-ASOC.DEL PERS.SUP.DE	0003-004513	01/11/2023	4201010	1	00407580010 15/11	7,029.44	0.00	7,029.44
073-ASOC.DEL PERS.SUP.DE	0003-004513	01/11/2023	4201010	1	00406680118 28/11	7,029.44	0.00	7,029.44
073-ASOC.DEL PERS.SUP.DE	0003-004513	01/11/2023	4201010	1	00408700018 14/11	7,029.44	0.00	7,029.44
073-ASOC.DEL PERS.SUP.DE	0003-004513	01/11/2023	4201010	1	0041010016 14/11	7,029.44	0.00	7,029.44
073-ASOC.DEL PERS.SUP.DE	0003-004513	01/12/2023	1801691	1	00408540110 6/12	4,994.09	14,982.26	19,976.35
073-ASOC.DEL PERS.SUP.DE	0003-004513	01/12/2023	1803010	1	0060570310 6/12	4,994.09	14,982.26	19,976.35
073-ASOC.DEL PERS.SUP.DE	0003-004513	01/12/2023	1803010	1	00408540110 6/12	4,994.09	14,982.26	19,976.35
073-ASOC.DEL PERS.SUP.DE	0003-004513	01/12/2023	4201010	1	00031690103 6/12	7,773.86	0.00	7,773.86
073-ASOC.DEL PERS.SUP.DE	0003-004513	01/12/2023	4201010	1	00406570110 6/12	7,773.86	0.00	7,773.86
073-ASOC.DEL PERS.SUP.DE	0003-004513	01/12/2023	4201010	1	00410100112 4/12	7,773.86	0.00	7,773.86
073-ASOC.DEL PERS.SUP.DE	0003-004513	01/12/2023	4201010	1	00414620014 6/12	7,773.86	0.00	7,773.86
073-ASOC.DEL PERS.SUP.DE	0003-004513	01/12/2023	4201010	1	00414620014 6/12	7,773.86	0.00	7,773.86
073-ASOC.DEL PERS.SUP.DE	0003-004513	01/12/2023	4201010	1	00415640016 6/12	7,773.86	0.00	7,773.86
079-OSFATLYF	0004-000759	01/11/2023	1803010	1		5,186.04	15,558.14	20,744.18
082-S.ITALIANA DE BENEF B	0004-000743	01/11/2023	1803010	1	ARRIGHETTI ALBERTO 217550 26/10	5,814.00	17,442.00	23,256.00
082-S.ITALIANA DE BENEF B	0004-000743	01/11/2023	4201010	1	ARONA HECTOR 398734 18/10/23	3,774.00	0.00	3,774.00
085-MEDICUS	0003-004589	01/12/2023	1803010	1		3,678.38	11,035.14	14,713.52
085-MEDICUS	0003-004589	01/12/2023	4201010	2		7,101.80	0.00	7,101.80
094-OSMATA	0003-004522	01/11/2023	1803010	1	MAITA WALTER	2,977.99	8,933.97	11,911.96
094-OSMATA	0003-004522	01/11/2023	1803010	1	ALVAREZ GUILLERMO	2,977.99	8,933.97	11,911.96
140-CONFERENCIA EPISCOPAL	0003-004535	01/11/2023	4201010	1		6,658.80	0.00	6,658.80
144-GALENO ARGENTINA S.A.	0004-000754	01/10/2023	1750330	1	WALKER NATALIA	3,259.89	9,779.69	13,039.58
144-GALENO ARGENTINA S.A.	0004-000754	01/10/2023	1850119	1	SAMUDIO CARINA	5,779.20	17,337.61	23,116.81

## Detalle de Prestaciones Liquidadas, Fecha: 29/02/2024

Prestador : 055370/00 BERTOLINO DIEGO

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
144-GALENO ARGENTINA S.A.	0004-000754	01/10/2023	1850119	1	OBREGON MARIO	5,779.20	17,337.61	23,116.81
144-GALENO ARGENTINA S.A.	0004-000754	01/10/2023	1850119	1	PERALTA MIRTA	5,779.20	17,337.61	23,116.81
144-GALENO ARGENTINA S.A.	0004-000754	01/10/2023	1850119	1	WALKER NATALIA	5,779.20	17,337.61	23,116.81
144-GALENO ARGENTINA S.A.	0004-000754	01/10/2023	1850922	1	OBREGON MARIO	4,211.30	12,633.89	16,845.19
144-GALENO ARGENTINA S.A.	0004-000754	01/10/2023	1850922	1	WALKER NATALIA	4,211.30	12,633.89	16,845.19
144-GALENO ARGENTINA S.A.	0004-000754	01/11/2023	1850119	1	MARTIARENA MARIA BELEN	6,350.18	19,050.57	25,400.75
144-GALENO ARGENTINA S.A.	0004-000754	01/11/2023	1850119	1	FARINA SILVIA	6,350.18	19,050.57	25,400.75
144-GALENO ARGENTINA S.A.	0004-000754	01/11/2023	1850119	1	ESPINOSA CARLOS	6,350.18	19,050.57	25,400.75
144-GALENO ARGENTINA S.A.	0004-000754	01/11/2023	1850119	1	CERRUDO FLORENCIA	6,350.18	19,050.57	25,400.75
144-GALENO ARGENTINA S.A.	0004-000754	01/11/2023	1850119	1	MARCHISIO DIEGO	6,350.18	19,050.57	25,400.75
149-FUND.SERV.SOC.TECHINT	0003-004510	01/12/2023	4201010	1	00031690028 06/12/23	7,029.44	0.00	7,029.44
196-OMINT S.A.	0004-000745	01/10/2023	1803010	1	OLIVERA AARON 4947621102019 24/	2,994.50	8,983.50	11,978.00
196-OMINT S.A.	0004-000745	01/10/2023	1803010	2	BOYKO MAGALI 4655614401021 25/1	5,989.00	17,967.00	23,956.00
196-OMINT S.A.	0004-000745	01/11/2023	1803010	2	BIRUS JORGE 4908254800014 07/11	6,586.50	19,759.50	26,346.00
196-OMINT S.A.	0004-000745	01/11/2023	1803010	2	FAY LEONARDO 4655614400023 01/1	6,586.50	19,759.50	26,346.00
196-OMINT S.A.	0004-000745	01/11/2023	4201010	1	GILES ABRAHAM 1966949800024 17/	3,702.00	0.00	3,702.00
204-GALENO ARGENTINA S.A.	0003-004451	01/10/2023	4250250	1		4,445.70	0.00	4,445.70
204-GALENO ARGENTINA S.A.	0003-004451	01/11/2023	1750670	1		4,167.82	12,503.47	16,671.29
204-GALENO ARGENTINA S.A.	0003-004451	01/11/2023	1850119	1		6,350.18	19,050.57	25,400.75
204-GALENO ARGENTINA S.A.	0003-004451	01/11/2023	1850922	1		4,627.38	13,882.12	18,509.50
204-GALENO ARGENTINA S.A.	0003-004451	01/11/2023	4250250	1		4,884.94	0.00	4,884.94
224-GALENO ARGENTINA S.A.	0004-000753	01/10/2023	1750670	1		3,793.07	11,379.20	15,172.27
224-GALENO ARGENTINA S.A.	0004-000753	01/10/2023	1850119	1		5,779.20	17,337.61	23,116.81
224-GALENO ARGENTINA S.A.	0004-000753	01/11/2023	1850119	1		6,350.18	19,050.57	25,400.75
224-GALENO ARGENTINA S.A.	0004-000769	01/11/2023	1850119	1		6,350.18	19,050.57	25,400.75
224-GALENO ARGENTINA S.A.	0004-000769	01/11/2023	1850228	1		4,389.20	13,167.61	17,556.81
224-GALENO ARGENTINA S.A.	0004-000769	01/11/2023	1850922	1		4,627.38	13,882.12	18,509.50
224-GALENO ARGENTINA S.A.	0004-000769	01/11/2023	4250250	2		9,769.88	0.00	9,769.88
298-DASUTEN	0003-004468	01/10/2023	1803010	1	16-39169/00	4,592.98	13,778.94	18,371.92
298-DASUTEN	0003-004468	01/11/2023	4201010	1	16-31984/00	5,500.00	0.00	5,500.00
338-OBRA SOCIAL UNION PER	0004-000773	01/11/2023	1801691	1		2,496.88	7,490.64	9,987.52
338-OBRA SOCIAL UNION PER	0004-000773	01/11/2023	1803010	3		7,490.64	22,471.92	29,962.56
338-OBRA SOCIAL UNION PER	0004-000773	01/12/2023	1803010	1		2,784.27	8,352.81	11,137.08
428-ASOCIACION MUTUAL SAN	0003-004537	01/11/2023	1803010	2		12,340.14	37,020.46	49,360.60
428-ASOCIACION MUTUAL SAN	0003-004537	01/11/2023	1850380	1		6,170.07	18,510.17	24,680.24
428-ASOCIACION MUTUAL SAN	0003-004537	01/12/2023	1803010	1		6,809.29	20,427.89	27,237.18
431-SCIS	0003-004449	01/10/2023	1803011	2		4,529.00	17,994.02	22,523.02
431-SCIS	0003-004449	01/10/2023	1806111	1		2,999.00	8,997.02	11,996.02
431-SCIS	0003-004449	01/10/2023	1806131	1		2,999.00	8,997.02	11,996.02
431-SCIS	0003-004449	01/11/2023	1701010	1		741.12	2,223.39	2,964.51
431-SCIS	0003-004449	01/11/2023	1806071	1		3,248.92	9,746.76	12,995.68
431-SCIS	0003-004449	01/11/2023	1806111	1		3,248.92	9,746.76	12,995.68
709-RENDICION G	0000-904299	01/12/2023	1803010	1		4,100.00	12,300.00	16,400.00
Total						462,996.31	899,521.58	1,362,517.89