



**ASOCIACION PROFESIONALES
DE LA SALUD DE CAMPANA**

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

Liquidación N° :105640

Matrícula :055370/00

Prestador : **BERTOLINO DIEGO**

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

Fecha:31/05/2024

Hoja N° : 1

PRESTACIONES

OBRA SOCIAL	FACT.	F.P.	HONORARIOS	GASTOS	FACTURADO
015/CENTRO GALLEGO	004704	02/24	18,585.26		18,585.26
024/MEDIFE ASOCIACION	000839	02/24	8,473.57		8,473.57
024/MEDIFE ASOCIACION	000839	03/24	14,736.26	44,208.84	58,945.10
038/O.S.UNION PERSON	000835	02/24	21,414.06	25,549.76	46,963.82
038/O.S.UNION PERSON	000835	03/24	12,029.51	9,872.55	21,902.06
058/O.S.P.T.V.	004594	12/23	8,304.21	4,460.17	12,764.38
060/FUNDACION COMEI	004683	03/24	16,532.96	24,646.71	41,179.67
073/ASOC.DEL PERS.SU	004666	02/24	173,503.42	177,962.89	351,466.31
073/ASOC.DEL PERS.SU	004666	03/24	64,045.48	154,075.69	218,121.17
079/OSFATLYF	000816	02/24	9,723.84	29,171.51	38,895.35
080/OSDIPP	000831	02/24	183,225.10	549,675.17	732,900.27
094/OSMATA	004706	03/24	44,983.11	54,178.81	99,161.92
110/LUIS PASTEUR	000826	02/24	11,420.57	34,261.74	45,682.31
140/CONFERENCIA EPIS	004701	02/24	25,200.95	46,562.84	71,763.79
149/FUND.SERV.SOC.TE	004665	02/24	25,373.88		25,373.88
149/FUND.SERV.SOC.TE	004665	03/24	8,150.35	24,451.07	32,601.42
169/PREVENCIÓN SALUD	000837	02/24	12,676.78	38,030.33	50,707.11
169/PREVENCIÓN SALUD	000837	03/24	25,353.56	76,060.66	101,414.22
196/OMINT S.A.	000799	02/24	25,141.00	58,878.00	84,019.00
211/OSSEG - OBRA SOC	000840	03/24	7,814.02	23,442.06	31,256.08
223/OSDIPP	000833	02/24	66,195.80		66,195.80
223/OSDIPP	000833	03/24	15,622.21		15,622.21
338/OBRA SOCIAL UNIO	000834	02/24	13,191.79	21,717.30	34,909.09
428/ASOCIACION MUTUA	004663	02/24	105,283.72	234,536.39	339,820.11
428/ASOCIACION MUTUA	004663	03/24	11,040.59	33,121.77	44,162.36
431/SCIS	004641	01/24	3,963.68	11,891.05	15,854.73
431/SCIS	004641	02/24	4,880.00		4,880.00
515/DASMI	004640	02/24	12,843.12	38,529.30	51,372.42
709/RENDICION G	904571	03/24	5,084.00	15,252.00	20,336.00
A) Total Facturas	---	---	954,792.80	1,730,536.61	2,685,329.41
B) Total Créditos	---	---	0.00	0.00	0.00
073/ASOC.DEL PERS.SU	004666	02/24	DEB -4,798.49	DEB -6,707.18	-11,505.67
C) Total Débitos	---	---	-4,798.49	-6,707.18	-11,505.67
Total Facturado	---	---	949,994.31	1,723,829.43	2,673,823.74
DEBITOS/CREDITOS VARIOS Y RET. LEGALES				DEBITO	CREDITO



**ASOCIACION PROFESIONALES
DE LA SALUD DE CAMPANA**

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

Liquidación N° :105640

Fecha:31/05/2024

Matrícula :055370/00

Hoja N° : 2

Prestador : **BERTOLINO DIEGO**

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

DEBITOS/CREDITOS VARIOS Y RET. LEGALES	DEBITO	CREDITO
CAJA DE PREV. Y SEGURO MEDICO	47,499.72	
RET.GASTOS ADMINISTRAT.	133,691.19	
LEY BANCARIA 25413	14,662.68	
DSI	4,000.00	
CAJA PREV. PAGO EN BCO. PCIA.	96,295.08	
IMPUESTO A LAS GANANCIAS	828,885.36	
D) TOTAL DEBITOS/CREDITOS Y RETENCIONES	1,125,034.03	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

1,548,789.71

Son \$ un millon quinientos cuarenta y ocho mil setecientos ochenta y nueve con 71/Cien.

CERTIFICADO DE RETENCION DE IMPUESTO A LAS GANACIAS R.G. 2784

AGENTE DE RETENCION

Numero Razon Social Domicilio
30-65576850-1 ASOC. PROF. SALUD DE CAMPANA Castelli 112 Campana (2804)

Declaracion Jurada en la que se informara la retencion : 2do Cuatrim de 2024

CONTRIBUYENTE

Numero Apellido y Nombres Domicilio
23-20981281-9 BERTOLINO DIEGO BELGRANO Nro 252 CAMPANA 2804

Número de Liquidación: 105640

IMPORTE RETENIDO EN CONCEPTO DE HONORARIOS

MONTO BRUTO: 2,673,823.74 IMP RETENIDO: 828,885.36

31/05/2024

Lugar y Fecha



DR. ROSALES BERNARDO
Presidente

Detalle de Prestaciones Liquidadas, Fecha: 31/05/2024

Prestador : 055370/00 BERTOLINO DIEGO

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
015-CENTRO GALLEGO	0003-004704	01/02/2024	4201010	2		18,585.26	0.00	18,585.26
024-MEDIFE ASOCIACION CIV	0004-000839	01/02/2024	4250160	1		8,473.57	0.00	8,473.57
024-MEDIFE ASOCIACION CIV	0004-000839	01/03/2024	1803010	2		14,736.26	44,208.84	58,945.10
038-O.S.UNION PERSONAL DE	0004-000835	01/02/2024	1801691	2		8,516.58	25,549.76	34,066.34
038-O.S.UNION PERSONAL DE	0004-000835	01/02/2024	4201010	2		12,897.48	0.00	12,897.48
038-O.S.UNION PERSONAL DE	0004-000835	01/03/2024	1801030	1		4,588.65	9,872.55	14,461.20
038-O.S.UNION PERSONAL DE	0004-000835	01/03/2024	4201010	1		7,440.86	0.00	7,440.86
058-O.S.P.T.V.	0003-004594	01/12/2023	1701010	1		1,486.71	4,460.17	5,946.88
058-O.S.P.T.V.	0003-004594	01/12/2023	4201010	1		6,817.50	0.00	6,817.50
060-FUNDACION COMEI	0003-004683	01/03/2024	1701010	1		952.06	2,856.19	3,808.25
060-FUNDACION COMEI	0003-004683	01/03/2024	1801031	1		7,263.50	21,790.52	29,054.02
060-FUNDACION COMEI	0003-004683	01/03/2024	4201010	1		8,317.40	0.00	8,317.40
073-ASOC.DEL PERS.SUP.DE	0003-004666	01/02/2024	1750670	1	00247230215 07/02	10,418.86	31,256.59	41,675.45
073-ASOC.DEL PERS.SUP.DE	0003-004666	01/02/2024	1801691	1	00411570016 27/02	8,150.35	24,451.07	32,601.42
073-ASOC.DEL PERS.SUP.DE	0003-004666	01/02/2024	1801691	1	00417710114 21/02	8,150.35	24,451.07	32,601.42
073-ASOC.DEL PERS.SUP.DE	0003-004666	01/02/2024	1803010	1	00411570016 27/02	8,150.35	24,451.04	32,601.39
073-ASOC.DEL PERS.SUP.DE	0003-004666	01/02/2024	1803010	1	00417710114 21/02	8,150.35	24,451.04	32,601.39
073-ASOC.DEL PERS.SUP.DE	0003-004666	01/02/2024	1803010	1	00116280010 29/02	8,150.35	24,451.04	32,601.39
073-ASOC.DEL PERS.SUP.DE	0003-004666	01/02/2024	1803010	1	00401290119 21/02	8,150.35	24,451.04	32,601.39
073-ASOC.DEL PERS.SUP.DE	0003-004666	01/02/2024	4201010	1	00411570016 20/02	12,686.94	0.00	12,686.94
073-ASOC.DEL PERS.SUP.DE	0003-004666	01/02/2024	4201010	1	00404180019 19/02	12,686.94	0.00	12,686.94
073-ASOC.DEL PERS.SUP.DE	0003-004666	01/02/2024	4201010	1	00402880018 19/02	12,686.94	0.00	12,686.94
073-ASOC.DEL PERS.SUP.DE	0003-004666	01/02/2024	4201010	1	00031690103 19/02	12,686.94	0.00	12,686.94
073-ASOC.DEL PERS.SUP.DE	0003-004666	01/02/2024	4201010	1	00401290119 01/02	12,686.94	0.00	12,686.94
073-ASOC.DEL PERS.SUP.DE	0003-004666	01/02/2024	4201010	1	00066550113 22/02	12,686.94	0.00	12,686.94
073-ASOC.DEL PERS.SUP.DE	0003-004666	01/02/2024	4201010	1	00404180019 23/02	12,686.94	0.00	12,686.94
073-ASOC.DEL PERS.SUP.DE	0003-004666	01/02/2024	4201010	1	00407580010 28/02	12,686.94	0.00	12,686.94
073-ASOC.DEL PERS.SUP.DE	0003-004666	01/02/2024	4201010	1	00410720013 26/02	12,686.94	0.00	12,686.94
073-ASOC.DEL PERS.SUP.DE	0003-004666	01/03/2024	1701010	1	00247230115 04/03	2,456.44	7,369.33	9,825.77
073-ASOC.DEL PERS.SUP.DE	0003-004666	01/03/2024	1801691	2	00406290112 06/03	16,300.70	48,902.14	65,202.84
073-ASOC.DEL PERS.SUP.DE	0003-004666	01/03/2024	1801691	1	00413310013 04/03	8,150.35	24,451.07	32,601.42
073-ASOC.DEL PERS.SUP.DE	0003-004666	01/03/2024	1801691	1	00417400012 04/03	8,150.35	24,451.07	32,601.42
073-ASOC.DEL PERS.SUP.DE	0003-004666	01/03/2024	1803010	1	00247230115 04/03	8,150.35	24,451.04	32,601.39
073-ASOC.DEL PERS.SUP.DE	0003-004666	01/03/2024	1803010	1	00413310013 04/03	8,150.35	24,451.04	32,601.39
073-ASOC.DEL PERS.SUP.DE	0003-004666	01/03/2024	4201010	1	00405560119 05/03	12,686.94	0.00	12,686.94
079-OSFATLYF	0004-000816	01/02/2024	1803010	1		9,723.84	29,171.51	38,895.35
080-OSDIPP	0004-000831	01/02/2024	1750670	1	BENTANCOUR NESTOR	10,285.06	30,855.19	41,140.25
080-OSDIPP	0004-000831	01/02/2024	1802569	1	ESCARABELLI NAALIA	12,352.86	37,058.57	49,411.43
080-OSDIPP	0004-000831	01/02/2024	1802569	1	BENTANCOUR NESTOR	12,352.86	37,058.57	49,411.43
080-OSDIPP	0004-000831	01/02/2024	1802569	1	BENTANCOUR NESTOR	12,352.86	37,058.57	49,411.43
080-OSDIPP	0004-000831	01/02/2024	1802569	1	MURTHAG ALICIA	12,352.86	37,058.57	49,411.43
080-OSDIPP	0004-000831	01/02/2024	1802569	2	MURTHAG ALICIA	24,705.72	74,117.14	98,822.86
080-OSDIPP	0004-000831	01/02/2024	1802569	1	MURTHAG ALICIA	12,352.86	37,058.57	49,411.43
080-OSDIPP	0004-000831	01/02/2024	1802569	1	MURTHAG ALICIA	12,352.86	37,058.57	49,411.43

Detalle de Prestaciones Liquidadas, Fecha: 31/05/2024

Prestador : 055370/00 BERTOLINO DIEGO

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
080-OSDIPP	0004-000831	01/02/2024	1802569	2	GONZALEZ ROBERTO	24,705.72	74,117.14	98,822.86
080-OSDIPP	0004-000831	01/02/2024	1802569	1	MIONIS ROSA	12,352.86	37,058.57	49,411.43
080-OSDIPP	0004-000831	01/02/2024	1802569	2	LANDRA OSCAR	24,705.72	74,117.14	98,822.86
080-OSDIPP	0004-000831	01/02/2024	1802569	1	MARCHINA ANALIA	12,352.86	37,058.57	49,411.43
094-OSMATA	0003-004706	01/03/2024	1701010	1	DIAZ FRANCO	1,058.97	3,176.89	4,235.86
094-OSMATA	0003-004706	01/03/2024	1701010	1	TAGLIANI NICOLAS	1,058.97	3,176.89	4,235.86
094-OSMATA	0003-004706	01/03/2024	1701010	1	ORONA EVELYN	1,058.97	3,176.89	4,235.86
094-OSMATA	0003-004706	01/03/2024	1701010	1	KNAUPP CRISTIAN	1,058.97	3,176.89	4,235.86
094-OSMATA	0003-004706	01/03/2024	1803010	1	ARGUELLO FLORENCIA	4,607.92	13,823.75	18,431.67
094-OSMATA	0003-004706	01/03/2024	1803010	1	LOPEZ ORTIZ DIEGO	4,607.92	13,823.75	18,431.67
094-OSMATA	0003-004706	01/03/2024	1803010	1	SANCHEZ MAURO	4,607.92	13,823.75	18,431.67
094-OSMATA	0003-004706	01/03/2024	4201010	1		8,974.49	0.00	8,974.49
094-OSMATA	0003-004706	01/03/2024	4201010	1	DIAZ FRANCO	8,974.49	0.00	8,974.49
094-OSMATA	0003-004706	01/03/2024	4201010	1	ORONA EVELYN	8,974.49	0.00	8,974.49
110-LUIS PASTEUR	0004-000826	01/02/2024	1850120	1		11,420.57	34,261.74	45,682.31
140-CONFERENCIA EPISCOPAL	0003-004701	01/02/2024	1803010	1		15,520.95	46,562.84	62,083.79
140-CONFERENCIA EPISCOPAL	0003-004701	01/02/2024	4201010	1		9,680.00	0.00	9,680.00
149-FUND.SERV.SOC.TECHINT	0003-004665	01/02/2024	4201010	1	00099080025 19/02	12,686.94	0.00	12,686.94
149-FUND.SERV.SOC.TECHINT	0003-004665	01/02/2024	4201010	1	00031690103 21/02	12,686.94	0.00	12,686.94
149-FUND.SERV.SOC.TECHINT	0003-004665	01/03/2024	1801691	1	00098460021 04/03	8,150.35	24,451.07	32,601.42
169-PREVENICION SALUD S.A.	0004-000837	01/02/2024	1803010	1		12,676.78	38,030.33	50,707.11
169-PREVENICION SALUD S.A.	0004-000837	01/03/2024	1801691	1		12,676.78	38,030.33	50,707.11
169-PREVENICION SALUD S.A.	0004-000837	01/03/2024	1803010	1		12,676.78	38,030.33	50,707.11
196-OMINT S.A.	0004-000799	01/02/2024	1803010	1	CACERES MONICA 1839799201033 17	4,906.50	14,719.50	19,626.00
196-OMINT S.A.	0004-000799	01/02/2024	1803010	2	CORRA ADRIANA 1919115400020 9/1	9,813.00	29,439.00	39,252.00
196-OMINT S.A.	0004-000799	01/02/2024	1803010	1	KURY SANDRA 1955938401619 7/2	4,906.50	14,719.50	19,626.00
196-OMINT S.A.	0004-000799	01/02/2024	4201010	1	KURY SANDRO 1955938401019 11/1	5,515.00	0.00	5,515.00
211-OSSEG - OBRA SOCIAL D	0004-000840	01/03/2024	1803010	1	OSORIO MARIA 0090006360869000	7,814.02	23,442.06	31,256.08
223-OSDIPP	0004-000833	01/02/2024	4201010	5		66,195.80	0.00	66,195.80
223-OSDIPP	0004-000833	01/03/2024	4201010	1		15,622.21	0.00	15,622.21
338-OBRA SOCIAL UNION PER	0004-000834	01/02/2024	1801691	1		3,619.55	10,858.65	14,478.20
338-OBRA SOCIAL UNION PER	0004-000834	01/02/2024	1803010	1		3,619.55	10,858.65	14,478.20
338-OBRA SOCIAL UNION PER	0004-000834	01/02/2024	4201010	1		5,952.69	0.00	5,952.69
428-ASOCIACION MUTUAL SAN	0003-004663	01/02/2024	1701010	2		5,131.35	2,684.00	7,815.35
428-ASOCIACION MUTUAL SAN	0003-004663	01/02/2024	1803010	5		55,202.95	165,608.85	220,811.80
428-ASOCIACION MUTUAL SAN	0003-004663	01/02/2024	1850140	1		11,040.59	33,121.77	44,162.36
428-ASOCIACION MUTUAL SAN	0003-004663	01/02/2024	1850160	1		11,040.59	33,121.77	44,162.36
428-ASOCIACION MUTUAL SAN	0003-004663	01/02/2024	4201010	2		22,868.24	0.00	22,868.24
428-ASOCIACION MUTUAL SAN	0003-004663	01/03/2024	1803010	1		11,040.59	33,121.77	44,162.36
431-SCIS	0003-004641	01/01/2024	1803011	1		3,963.68	11,891.05	15,854.73
431-SCIS	0003-004641	01/02/2024	4201010	1		4,880.00	0.00	4,880.00
515-DASMI	0003-004640	01/02/2024	1801691	1		6,421.56	19,264.65	25,686.21
515-DASMI	0003-004640	01/02/2024	1803010	1		6,421.56	19,264.65	25,686.21
709-RENDICION G	0000-904571	01/03/2024	1803010	1		5,084.00	15,252.00	20,336.00
Total						954,792.80	1,730,536.61	2,685,329.41