



**ASOCIACION PROFESIONALES
DE LA SALUD DE CAMPANA**

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

Liquidación N° :106093

Matrícula :055370/00

Prestador : **BERTOLINO DIEGO**

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

Fecha:28/06/2024

Hoja N° : 1

PRESTACIONES

OBRA SOCIAL	FACT.	F.P.	HONORARIOS	GASTOS	FACTURADO
024/MEDIFE ASOCIACION	000856	02/24	7,368.13	22,104.42	29,472.55
034/O.SOC.PAT.CABOTA	000849	03/24	6,595.93	19,787.80	26,383.73
038/O.S.UNION PERSON	000854	03/24	34,535.40	58,961.00	93,496.40
038/O.S.UNION PERSON	000854	04/24	17,267.70	29,480.50	46,748.20
073/ASOC.DEL PERS.SU	004723	02/24	8,150.35	24,451.04	32,601.39
073/ASOC.DEL PERS.SU	004723	03/24	199,265.14	286,077.41	485,342.55
073/ASOC.DEL PERS.SU	004723	04/24	14,843.72		14,843.72
079/OSFATLYF	000841	03/24	9,723.84	29,171.51	38,895.35
080/OSDIPP	004737	03/24	127,975.62	383,926.78	511,902.40
082/HOSPITAL ITALIAN	000843	03/24	57,803.50	90,348.00	148,151.50
094/OSMATA	004764	04/24	16,588.50	49,765.50	66,354.00
097/O.S.P.E.D. Y C.	004689	02/24	7,037.10		7,037.10
110/LUIS PASTEUR	000851	03/24	26,678.46	80,035.42	106,713.88
128/OSPESGYPE	004772	04/24	16,489.14	49,467.43	65,956.57
140/CONFERENCIA EPIS	004773	03/24	28,121.50	3,055.80	31,177.30
144/GALENO ARGENTINA	000848	03/24	84,206.61	252,619.92	336,826.53
144/GALENO ARGENTINA	000848	04/24	41,503.60	89,923.60	131,427.20
164/COBERT INT DE ME	004804	04/24	7,722.00		7,722.00
169/PREVENCION SALUD	000855	03/24	43,734.87	131,204.64	174,939.51
196/OMINT S.A.	000844	03/24	49,484.50	125,032.50	174,517.00
196/OMINT S.A.	000844	04/24	20,838.75	62,516.25	83,355.00
204/GALENO ARGENTINA	004731	03/24	9,249.19	27,747.56	36,996.75
204/GALENO ARGENTINA	004731	04/24	11,529.08		11,529.08
223/OSDIPP	000850	03/24	62,488.84		62,488.84
224/GALENO ARGENTINA	000847	03/24	35,545.64	106,636.95	142,182.59
428/ASOCIACION MUTUA	004747	03/24	181,728.26	271,259.88	452,988.14
428/ASOCIACION MUTUA	004747	04/24	58,340.84	127,982.52	186,323.36
709/CLINICA DELTA S.	904633	05/24	14,609.20	19,827.60	34,436.80
A) Total Facturas	---	---	1,199,425.41	2,341,384.03	3,540,809.44
B) Total Créditos	---	---	0.00	0.00	0.00
097/O.S.P.E.D. Y C.	004689	02/24	DEB -140.74		-140.74
144/GALENO ARGENTINA	000848	05/24	DEB -3,881.58		* 1 -3,881.58
073/ASOC.DEL PERS.SU	004723	02/24	DEB -4,445.18	DEB -6,210.57	-10,655.75
C) Total Débitos	---	---	-8,467.50	-6,210.57	-14,678.07
Total Facturado	---	---	1,190,957.91	2,335,173.46	3,526,131.37
DEBITOS/CREDITOS VARIOS Y RET. LEGALES				DEBITO	CREDITO



**ASOCIACION PROFESIONALES
DE LA SALUD DE CAMPANA**

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

Liquidación N° :106093

Fecha:28/06/2024

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	59,547.90	
RET.GASTOS ADMINISTRAT.	176,306.57	
LEY BANCARIA 25413	30,238.09	
DSI	4,000.00	
CAJA PREV. PAGO EN BCO. PCIA.	120,802.08	
IMPUESTO A LAS GANANCIAS	1,093,100.73	
D) TOTAL DEBITOS/CREDITOS Y RETENCIONES	1,483,995.37	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

Neto a Pagar

2,042,136.00

Son \$ dos millones cuarenta y dos mil ciento treinta y cinco con 100/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: 106093
IMPORTE RETENIDO EN CONCEPTO DE HONORARIOS

MONTO BRUTO: 3,526,131.37 IMP RETENIDO: 1,093,100.73

28/06/2024

Lugar y Fecha



DR. ROSALES BERNARDO
Presidente

Detalle de Prestaciones Liquidadas, Fecha: 28/06/2024

Prestador : 055370/00 BERTOLINO DIEGO

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
024-MEDIFE ASOCIACION CIV	0004-000856	01/02/2024	1801691	1		7,368.13	22,104.42	29,472.55
034-O.SOC.PAT.CABOTAJE RI	0004-000849	01/03/2024	1803010	1	SOSA BIBIANA 0138728100 19/03/24	6,595.93	19,787.80	26,383.73
038-O.S.UNION PERSONAL DE	0004-000854	01/03/2024	1801440	2		9,826.84	29,480.50	39,307.34
038-O.S.UNION PERSONAL DE	0004-000854	01/03/2024	1803010	2		9,826.84	29,480.50	39,307.34
038-O.S.UNION PERSONAL DE	0004-000854	01/03/2024	4201010	2		14,881.72	0.00	14,881.72
038-O.S.UNION PERSONAL DE	0004-000854	01/04/2024	1801440	1		4,913.42	14,740.25	19,653.67
038-O.S.UNION PERSONAL DE	0004-000854	01/04/2024	1803010	1		4,913.42	14,740.25	19,653.67
038-O.S.UNION PERSONAL DE	0004-000854	01/04/2024	4201010	1		7,440.86	0.00	7,440.86
073-ASOC.DEL PERS.SUP.DE	0003-004723	01/02/2024	1803010	1	00417280111 28/02/24	8,150.35	24,451.04	32,601.39
073-ASOC.DEL PERS.SUP.DE	0003-004723	01/03/2024	1801691	1	00066550113 13/03/24	9,535.91	28,607.75	38,143.66
073-ASOC.DEL PERS.SUP.DE	0003-004723	01/03/2024	1801691	1	00057150116 21/03/24	9,535.91	28,607.75	38,143.66
073-ASOC.DEL PERS.SUP.DE	0003-004723	01/03/2024	1801691	3	00412280016 27/03/24	28,607.73	85,823.25	114,430.98
073-ASOC.DEL PERS.SUP.DE	0003-004723	01/03/2024	1801691	1	00239640119 13/03/24	9,535.91	28,607.75	38,143.66
073-ASOC.DEL PERS.SUP.DE	0003-004723	01/03/2024	1803010	1	00087870023 13/03/24	9,535.91	28,607.75	38,143.66
073-ASOC.DEL PERS.SUP.DE	0003-004723	01/03/2024	1803010	1	00066550113 13/03/24	9,535.91	28,607.72	38,143.63
073-ASOC.DEL PERS.SUP.DE	0003-004723	01/03/2024	1803010	1	00057150116 21/03/24	9,535.91	28,607.72	38,143.63
073-ASOC.DEL PERS.SUP.DE	0003-004723	01/03/2024	1803010	1	00412280016 27/03/24	9,535.91	28,607.72	38,143.63
073-ASOC.DEL PERS.SUP.DE	0003-004723	01/03/2024	4201010	1	00031690103 07/03/24	14,843.72	0.00	14,843.72
073-ASOC.DEL PERS.SUP.DE	0003-004723	01/03/2024	4201010	1	00031690103 08/03/24	14,843.72	0.00	14,843.72
073-ASOC.DEL PERS.SUP.DE	0003-004723	01/03/2024	4201010	1	00417710013 24/03/24	14,843.72	0.00	14,843.72
073-ASOC.DEL PERS.SUP.DE	0003-004723	01/03/2024	4201010	1	00408680118 14/03/24	14,843.72	0.00	14,843.72
073-ASOC.DEL PERS.SUP.DE	0003-004723	01/03/2024	4201010	1	00407580010 18/03/24	14,843.72	0.00	14,843.72
073-ASOC.DEL PERS.SUP.DE	0003-004723	01/03/2024	4201010	1	00405560119 27/03/24	14,843.72	0.00	14,843.72
073-ASOC.DEL PERS.SUP.DE	0003-004723	01/03/2024	4201010	1	00402880018 18/03/24	14,843.72	0.00	14,843.72
073-ASOC.DEL PERS.SUP.DE	0003-004723	01/04/2024	4201010	1	00416600015 03/04/24	14,843.72	0.00	14,843.72
079-OSFATLYF	0004-000841	01/03/2024	1801691	1		9,723.84	29,171.51	38,895.35
080-OSDIPP	0003-004737	01/03/2024	1802569	2	AVILA LICILA	29,152.74	87,458.22	116,610.96
080-OSDIPP	0003-004737	01/03/2024	1802569	2	CERRUTI FERNANDO	24,705.72	74,117.14	98,822.86
080-OSDIPP	0003-004737	01/03/2024	1802569	2	CAPOCETTI JAVIER	24,705.72	74,117.14	98,822.86
080-OSDIPP	0003-004737	01/03/2024	1802569	4	AGUILAR LAURA	49,411.44	148,234.28	197,645.72
082-HOSPITAL ITALIANO	0004-000843	01/03/2024	1701010	1	PASCOLO M 389537 26/03/24	3,667.50	2,460.00	6,127.50
082-HOSPITAL ITALIANO	0004-000843	01/03/2024	1803010	1	REYES RODRIGO 559657 20/03/24	14,648.00	43,944.00	58,592.00
082-HOSPITAL ITALIANO	0004-000843	01/03/2024	1803010	1	AQUILA FLORENCIA 5596566 20/03/24	14,648.00	43,944.00	58,592.00
082-HOSPITAL ITALIANO	0004-000843	01/03/2024	4201010	1	DOVALE LILIA 398732 13/03/24	12,420.00	0.00	12,420.00
082-HOSPITAL ITALIANO	0004-000843	01/03/2024	4201010	1	PASCOLO M 389537 26/03/24	12,420.00	0.00	12,420.00
094-OSMATA	0003-004764	01/04/2024	1803010	3		16,588.50	49,765.50	66,354.00
097-O.S.P.E.D. Y C.	0003-004689	01/02/2024	4250140	1		7,037.10	0.00	7,037.10
110-LUIS PASTEUR	0004-000851	01/03/2024	1850120	2		26,678.46	80,035.42	106,713.88
128-OSPEGYPE	0003-004772	01/04/2024	1803010	1	CUEVAS EDUARDO	16,489.14	49,467.43	65,956.57
140-CONFERENCIA EPISCOPAL	0003-004773	01/03/2024	1701010	1		4,695.90	3,055.80	7,751.70
140-CONFERENCIA EPISCOPAL	0003-004773	01/03/2024	4201010	2		23,425.60	0.00	23,425.60
144-GALENO ARGENTINA S.A.	0004-000848	01/03/2024	1750330	1	BALZANO IVAN	7,548.14	22,644.41	30,192.55
144-GALENO ARGENTINA S.A.	0004-000848	01/03/2024	1850119	1	BILLONE LORENZO	13,381.48	40,144.46	53,525.94
144-GALENO ARGENTINA S.A.	0004-000848	01/03/2024	1850119	1	CASTAÑO MIGUEL	13,381.48	40,144.46	53,525.94

Detalle de Prestaciones Liquidadas, Fecha: 28/06/2024

Prestador : 055370/00 BERTOLINO DIEGO

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
144-GALENO ARGENTINA S.A.	0004-000848	01/03/2024	1850119	1	SEGURA ORLANDO	13,381.48	40,144.46	53,525.94
144-GALENO ARGENTINA S.A.	0004-000848	01/03/2024	1850119	1	HEIN ANTONIO ENRIQUE	13,381.48	40,144.46	53,525.94
144-GALENO ARGENTINA S.A.	0004-000848	01/03/2024	1850119	1	CERETTA OFELIA	13,381.48	40,144.46	53,525.94
144-GALENO ARGENTINA S.A.	0004-000848	01/03/2024	1850922	1	CERETTA OFELIA	9,751.07	29,253.21	39,004.28
144-GALENO ARGENTINA S.A.	0004-000848	01/04/2024	1850119	1	AMARILLO EDUARDO	14,987.26	44,961.80	59,949.06
144-GALENO ARGENTINA S.A.	0004-000848	01/04/2024	1850119	1	ROMERO IGNACIO	14,987.26	44,961.80	59,949.06
144-GALENO ARGENTINA S.A.	0004-000848	01/04/2024	4250250	1	BIANCHI SERGIO	11,529.08	0.00	11,529.08
164-COBERT INT DE MED ASI	0003-004804	01/04/2024	4201010	1		7,722.00	0.00	7,722.00
169-PREVENICION SALUD S.A.	0004-000855	01/03/2024	1803010	1		14,578.29	43,734.88	58,313.17
169-PREVENICION SALUD S.A.	0004-000855	01/03/2024	1803010	2		29,156.58	87,469.76	116,626.34
196-OMINT S.A.	0004-000844	01/03/2024	1803010	1	ROSADO MARCELO 4321780700015	6,946.25	20,838.75	27,785.00
196-OMINT S.A.	0004-000844	01/03/2024	1803010	1	CUENCA PAULINO 19668722000	6,946.25	20,838.75	27,785.00
196-OMINT S.A.	0004-000844	01/03/2024	1803010	1	TEJERA RODRIGO 1977071800021	6,946.25	20,838.75	27,785.00
196-OMINT S.A.	0004-000844	01/03/2024	1803010	1	GUTIERREZ MARGARITA 19770718010	6,946.25	20,838.75	27,785.00
196-OMINT S.A.	0004-000844	01/03/2024	1803010	1	GILES ROQUE 1966949800024	6,946.25	20,838.75	27,785.00
196-OMINT S.A.	0004-000844	01/03/2024	1803010	1	MONTOYA SANDRA 4674173800036	6,946.25	20,838.75	27,785.00
196-OMINT S.A.	0004-000844	01/03/2024	4201010	1	GUGLIELMI DIEGO 1973776601012	7,807.00	0.00	7,807.00
196-OMINT S.A.	0004-000844	01/04/2024	1803010	1	VILLALBA HORACIO 1143629200046	6,946.25	20,838.75	27,785.00
196-OMINT S.A.	0004-000844	01/04/2024	1803010	1	BERGAMASCO MELVA 1945548401012	6,946.25	20,838.75	27,785.00
196-OMINT S.A.	0004-000844	01/04/2024	1803010	1	BERGAMASCO MELVA 1945548401012	6,946.25	20,838.75	27,785.00
204-GALENO ARGENTINA S.A.	0003-004731	01/03/2024	1850225	1		9,249.19	27,747.56	36,996.75
204-GALENO ARGENTINA S.A.	0003-004731	01/04/2024	4250250	1		11,529.08	0.00	11,529.08
223-OSDIPP	0004-000850	01/03/2024	4201010	4		62,488.84	0.00	62,488.84
224-GALENO ARGENTINA S.A.	0004-000847	01/03/2024	1750670	1		8,782.68	26,348.03	35,130.71
224-GALENO ARGENTINA S.A.	0004-000847	01/03/2024	1850119	2		26,762.96	80,288.92	107,051.88
428-ASOCIACION MUTUAL SAN	0003-004747	01/03/2024	1701010	3		8,851.50	4,629.60	13,481.10
428-ASOCIACION MUTUAL SAN	0003-004747	01/03/2024	1803010	7		88,876.76	266,630.28	355,507.04
428-ASOCIACION MUTUAL SAN	0003-004747	01/03/2024	4201010	6		84,000.00	0.00	84,000.00
428-ASOCIACION MUTUAL SAN	0003-004747	01/04/2024	1803010	1		14,220.28	42,660.84	56,881.12
428-ASOCIACION MUTUAL SAN	0003-004747	01/04/2024	1803010	1		14,220.28	42,660.84	56,881.12
428-ASOCIACION MUTUAL SAN	0003-004747	01/04/2024	1850170	1		14,220.28	42,660.84	56,881.12
428-ASOCIACION MUTUAL SAN	0003-004747	01/04/2024	4201010	1		15,680.00	0.00	15,680.00
709-CLINICA DELTA S.A. RE	0000-904633	01/05/2024	1803010	1		6,609.20	19,827.60	26,436.80
709-CLINICA DELTA S.A. RE	0000-904633	01/05/2024	4201010	1		8,000.00	0.00	8,000.00
Total						1,199,425.41	2,341,384.03	3,540,809.44