



ASOCIACION PROFESIONALES
DE LA SALUD DE CAMPANA

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

Liquidación N° :108357

Matrícula :055370/00

Prestador : **BERTOLINO DIEGO**

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

Fecha:31/07/2024

Hoja N° : 1

PRESTACIONES

OBRA SOCIAL	FACT.	F.P.	HONORARIOS	GASTOS	FACTURADO
024/MEDIFE ASOCIACIO	000868	05/24	33,193.56	99,580.68	132,774.24
034/O.SOC.PAT.CABOTA	000863	04/24	14,511.04	43,533.16	58,044.20
038/O.S.UNION PERSON	000871	04/24	71,714.01	191,033.64	262,747.65
073/ASOC.DEL PERS.SU	004792	04/24	245,544.78	440,057.01	685,601.79
073/ASOC.DEL PERS.SU	004792	05/24	49,429.59		49,429.59
080/OSDIPP	004788	04/24	114,278.71	342,836.27	457,114.98
080/OSDIPP	004788	05/24	16,325.53	48,976.61	65,302.14
082/HOSPITAL ITALIAN	000859	04/24	80,722.50	49,876.50	130,599.00
082/HOSPITAL ITALIAN	000859	05/24	14,097.00		14,097.00
085/MEDICUS	004789	04/24	15,592.88	46,778.68	62,371.56
094/OSMATA	004790	03/24	5,529.50	16,588.50	22,118.00
094/OSMATA	004790	04/24	42,779.21	42,537.68	85,316.89
094/OSMATA	004790	05/24	22,120.29	23,460.90	45,581.19
110/LUIS PASTEUR	000866	04/24	74,609.94	179,279.36	253,889.30
149/FUND.SERV.SOC.TE	004799	04/24	16,476.53		16,476.53
149/FUND.SERV.SOC.TE	004799	05/24	16,476.53		16,476.53
165/OSPATCA	004794	04/24	10,167.98	35,003.95	45,171.93
165/OSPATCA	004794	05/24	20,335.96	70,007.90	90,343.86
196/OMINT S.A.	000858	04/24	35,511.78	47,398.90	82,910.68
211/OSSEG - OBRA SOC	004834	05/24	19,695.39	33,199.46	52,894.85
223/OSDIPP	000862	04/24	55,143.11	7,957.43	63,100.54
223/OSDIPP	000862	05/24	17,496.88		17,496.88
242/OBRA SOCIAL E.W.	004785	05/24	13,470.60	40,411.82	53,882.42
300/COBERT. INT DE M	004857	05/24	2,607.30	7,821.90	10,429.20
515/DASMI	004831	05/24	27,012.66	49,934.00	76,946.66
529/SANCOR SALUD PLA	004746	03/24	40,629.24	121,888.00	162,517.24
545/VISITAR SRL	004827	05/24	9,953.79	29,861.37	39,815.16
709/CLINICA DELTA S.	004897	06/24	22,790.10	41,589.60	64,379.70
A) Total Facturas	---	---	1,108,216.39	2,009,613.32	3,117,829.71
B) Total Créditos	---	---	0.00	0.00	0.00
085/MEDICUS	004789	04/24	DEB -294.71	DEB -884.12	-1,178.83
545/VISITAR SRL	004827	06/24	DEB -39,247.79	DEB -567.37	* 1 -39,815.16
073/ASOC.DEL PERS.SU	004792	04/24	DEB -5,958.48	DEB -8,889.15	-14,847.63
C) Total Débitos	---	---	-45,500.98	-10,340.64	-55,841.62
Total Facturado	---	---	1,062,715.41	1,999,272.68	3,061,988.09
DEBITOS/CREDITOS VARIOS Y RET. LEGALES				DEBITO	CREDITO

DGR

R-122 - COMPROBANTE DE RETENCIONES

NRO.: 0000097244

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		00108357	31/07/2024	*****.**

DATOS DEL DEPOSITO	FECHA	NRO. DE COMPROBANTE	NOMBRE DEL BANCO	IMPORTE RETENIDO
	/ /		PROVINCIA DE BS. AS.	61,239.76

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

31/07/2024

FECHA ASOC. DE PROF. DE LA SALUD

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: 108357
IMPORTE RETENIDO EN CONCEPTO DE HONORARIOS

MONTO BRUTO: 3,061,988.09 IMP RETENIDO: 949,216.31

31/07/2024

Lugar y Fecha



DR. ROSALES BERNARDO
Presidente

Detalle de Prestaciones Liquidadas, Fecha: 31/07/2024

Prestador : 055370/00 BERTOLINO DIEGO

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
024-MEDIFE ASOCIACION CIV	0004-000868	01/05/2024	1803010	3		33,193.56	99,580.68	132,774.24
034-O.SOC.PAT.CABOTAJE RI	0004-000863	01/04/2024	1803010	1	ESQUINTIN PAOLA 0128851301 16/4	7,255.52	21,766.58	29,022.10
034-O.SOC.PAT.CABOTAJE RI	0004-000863	01/04/2024	1803010	1	COSSALI LEONARDO 0104454600 18/	7,255.52	21,766.58	29,022.10
038-O.S.UNION PERSONAL DE	0004-000871	01/04/2024	1801440	2		10,612.98	31,838.94	42,451.92
038-O.S.UNION PERSONAL DE	0004-000871	01/04/2024	1801440	2		10,612.98	31,838.94	42,451.92
038-O.S.UNION PERSONAL DE	0004-000871	01/04/2024	1803010	3		15,919.47	47,758.41	63,677.88
038-O.S.UNION PERSONAL DE	0004-000871	01/04/2024	1803010	5		26,532.45	79,597.35	106,129.80
038-O.S.UNION PERSONAL DE	0004-000871	01/04/2024	4201010	1		8,036.13	0.00	8,036.13
073-ASOC.DEL PERS.SUP.DE	0003-004792	01/04/2024	1701010	1	00417130118 18/04	3,190.18	9,570.55	12,760.73
073-ASOC.DEL PERS.SUP.DE	0003-004792	01/04/2024	1801034	1	00416600015 17/04 V.ONDA DE PUL	13,530.98	40,592.93	54,123.91
073-ASOC.DEL PERS.SUP.DE	0003-004792	01/04/2024	1801034	1	00404180019 17/04 V.ONDA DE PUL	13,530.98	40,592.93	54,123.91
073-ASOC.DEL PERS.SUP.DE	0003-004792	01/04/2024	1801691	1	0019033011 25/04	10,584.86	31,754.60	42,339.46
073-ASOC.DEL PERS.SUP.DE	0003-004792	01/04/2024	1801691	1	00190330314 25/04	10,584.86	31,754.60	42,339.46
073-ASOC.DEL PERS.SUP.DE	0003-004792	01/04/2024	1801691	1	00405130014 29/04	10,584.86	31,754.60	42,339.46
073-ASOC.DEL PERS.SUP.DE	0003-004792	01/04/2024	1801691	1	00150940416 16/04	10,584.86	31,754.60	42,339.46
073-ASOC.DEL PERS.SUP.DE	0003-004792	01/04/2024	1801691	1	00415640112 24/04	10,584.86	31,754.60	42,339.46
073-ASOC.DEL PERS.SUP.DE	0003-004792	01/04/2024	1801691	2	00415640112 10/04	21,169.72	63,509.20	84,678.92
073-ASOC.DEL PERS.SUP.DE	0003-004792	01/04/2024	1801691	2	00404180019 17/04	21,169.72	63,509.20	84,678.92
073-ASOC.DEL PERS.SUP.DE	0003-004792	01/04/2024	1801691	1	00416600015 17/04	10,584.86	31,754.60	42,339.46
073-ASOC.DEL PERS.SUP.DE	0003-004792	01/04/2024	1801691	1	00409660010 10/04	10,584.86	31,754.60	42,339.46
073-ASOC.DEL PERS.SUP.DE	0003-004792	01/04/2024	4201010	1	00417130118 18/04	16,476.53	0.00	16,476.53
073-ASOC.DEL PERS.SUP.DE	0003-004792	01/04/2024	4201010	1	00404180019 08/04	16,476.53	0.00	16,476.53
073-ASOC.DEL PERS.SUP.DE	0003-004792	01/04/2024	4201010	1	00415640112 04/04	16,476.53	0.00	16,476.53
073-ASOC.DEL PERS.SUP.DE	0003-004792	01/04/2024	4201010	1	00402880018 10/04	16,476.53	0.00	16,476.53
073-ASOC.DEL PERS.SUP.DE	0003-004792	01/04/2024	4201010	1	00031690103 18/04	16,476.53	0.00	16,476.53
073-ASOC.DEL PERS.SUP.DE	0003-004792	01/04/2024	4201010	1	00090110023 29/04	16,476.53	0.00	16,476.53
073-ASOC.DEL PERS.SUP.DE	0003-004792	01/05/2024	4201010	1	00408550116 02/05	16,476.53	0.00	16,476.53
073-ASOC.DEL PERS.SUP.DE	0003-004792	01/05/2024	4201010	1	00402880018 02/05	16,476.53	0.00	16,476.53
073-ASOC.DEL PERS.SUP.DE	0003-004792	01/05/2024	4201010	1	00404180019 03/05	16,476.53	0.00	16,476.53
080-OSDIPP	0003-004788	01/04/2024	1802569	1	ALDAY OSVALDO	16,325.53	48,976.61	65,302.14
080-OSDIPP	0003-004788	01/04/2024	1802569	1	QUEREJETA FERNANDO	16,325.53	48,976.61	65,302.14
080-OSDIPP	0003-004788	01/04/2024	1802569	1	CUEVAS MIGUEL	16,325.53	48,976.61	65,302.14
080-OSDIPP	0003-004788	01/04/2024	1802569	1	CUEVAS MIGUEL	16,325.53	48,976.61	65,302.14
080-OSDIPP	0003-004788	01/04/2024	1802569	1	VASILE MARCOS	16,325.53	48,976.61	65,302.14
080-OSDIPP	0003-004788	01/04/2024	1802569	1	REY MARIA	16,325.53	48,976.61	65,302.14
080-OSDIPP	0003-004788	01/04/2024	1802569	1	CUOMO GUILLERMO	16,325.53	48,976.61	65,302.14
080-OSDIPP	0003-004788	01/05/2024	1802569	1	MAGALLANES TOBIAS	16,325.53	48,976.61	65,302.14
082-HOSPITAL ITALIANO	0004-000859	01/04/2024	1750670	1	REYES RODRIGO 559657 26/04/24 P	50,000.00	0.00	50,000.00
082-HOSPITAL ITALIANO	0004-000859	01/04/2024	1803010	1	PASCOLO ANA 389537 30/04/25	16,625.50	49,876.50	66,502.00
082-HOSPITAL ITALIANO	0004-000859	01/04/2024	4201010	1	PASCOLO ANA 389537 23/04/25	14,097.00	0.00	14,097.00
082-HOSPITAL ITALIANO	0004-000859	01/05/2024	4201010	1	ARONA HECTOR 3987344 02/05/24	14,097.00	0.00	14,097.00
085-MEDICUS	0003-004789	01/04/2024	1801691	1		7,796.44	23,389.34	31,185.78
085-MEDICUS	0003-004789	01/04/2024	1803010	1		7,796.44	23,389.34	31,185.78
094-OSMATA	0003-004790	01/03/2024	1803010	1	GASTAÑAGA ALBERTO	5,529.50	16,588.50	22,118.00

Detalle de Prestaciones Liquidadas, Fecha: 31/07/2024

Prestador : 055370/00 BERTOLINO DIEGO

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
094-OSMATA	0003-004790	01/04/2024	1701010	1	GARCIA ALEX	1,461.37	4,384.12	5,845.49
094-OSMATA	0003-004790	01/04/2024	1803010	1	ALTIMARI SEBASTIAN	6,358.92	19,076.78	25,435.70
094-OSMATA	0003-004790	01/04/2024	1803010	1	ROMERO ALEJANDRA	6,358.92	19,076.78	25,435.70
094-OSMATA	0003-004790	01/04/2024	4201010	2		28,600.00	0.00	28,600.00
094-OSMATA	0003-004790	01/05/2024	1701010	1	ADAMNS NELIDA	1,461.37	4,384.12	5,845.49
094-OSMATA	0003-004790	01/05/2024	1803010	1	COLOMBO DANIEL	6,358.92	19,076.78	25,435.70
094-OSMATA	0003-004790	01/05/2024	4201010	1	ADAMNS NELIDA	14,300.00	0.00	14,300.00
110-LUIS PASTEUR	0004-000866	01/04/2024	1850120	2		29,879.88	89,639.68	119,519.56
110-LUIS PASTEUR	0004-000866	01/04/2024	1852080	2		29,879.88	89,639.68	119,519.56
110-LUIS PASTEUR	0004-000866	01/04/2024	4201010	1		14,850.18	0.00	14,850.18
149-FUND.SERV.SOC.TECHINT	0003-004799	01/04/2024	4201010	1	00031690103 24/04	16,476.53	0.00	16,476.53
149-FUND.SERV.SOC.TECHINT	0003-004799	01/05/2024	4201010	1	00031690103 02/05	16,476.53	0.00	16,476.53
165-OSPATCA	0003-004794	01/04/2024	1803010	1		10,167.98	35,003.95	45,171.93
165-OSPATCA	0003-004794	01/05/2024	1801691	1		10,167.98	35,003.95	45,171.93
165-OSPATCA	0003-004794	01/05/2024	1803010	1		10,167.98	35,003.95	45,171.93
196-OMINT S.A.	0004-000858	01/04/2024	1701010	1	MIRANDA IGNACIO 1985625100012 2	2,464.28	720.40	3,184.68
196-OMINT S.A.	0004-000858	01/04/2024	1803010	2	BOSSI BLANCA 4933489900017 29/4	15,559.50	46,678.50	62,238.00
196-OMINT S.A.	0004-000858	01/04/2024	4201010	1	GUGLIERI DIEGO 1973776601012 11	8,744.00	0.00	8,744.00
196-OMINT S.A.	0004-000858	01/04/2024	4201010	1	MIRANDA IGNACIO 1985625100012 2	8,744.00	0.00	8,744.00
211-OSSEG - OBRA SOCIAL D	0003-004834	01/05/2024	1701010	1	JACOFISKY TERESA 009000002951951	1,298.95	3,896.88	5,195.83
211-OSSEG - OBRA SOCIAL D	0003-004834	01/05/2024	1803010	1	JACOFISKY TERESA 009000002951951	9,767.53	29,302.58	39,070.11
211-OSSEG - OBRA SOCIAL D	0003-004834	01/05/2024	4201010	1	JACOFISKY TERESA 009000002951951	8,628.91	0.00	8,628.91
223-OSDIPP	0004-000862	01/04/2024	1701010	1	CUOMO GUILLERMO	2,652.47	7,957.43	10,609.90
223-OSDIPP	0004-000862	01/04/2024	4201010	3		52,490.64	0.00	52,490.64
223-OSDIPP	0004-000862	01/05/2024	4201010	1		17,496.88	0.00	17,496.88
242-OBRA SOCIAL E.W.HOPE	0003-004785	01/05/2024	1803010	1	MORETTI MARIANELA 133909435 23/	13,470.60	40,411.82	53,882.42
300-COBERT. INT DE MED AS	0003-004857	01/05/2024	1803010	1		2,607.30	7,821.90	10,429.20
515-DASMI	0003-004831	01/05/2024	1801691	2		16,644.66	49,934.00	66,578.66
515-DASMI	0003-004831	01/05/2024	4201010	1		10,368.00	0.00	10,368.00
529-SANCOR SALUD PLAN S70	0003-004746	01/03/2024	1803010	2		20,314.62	60,944.00	81,258.62
529-SANCOR SALUD PLAN S70	0003-004746	01/03/2024	1850120	2		20,314.62	60,944.00	81,258.62
545-VISITAR SRL	0003-004827	01/05/2024	1803010	1		9,953.79	29,861.37	39,815.16
709-CLINICA DELTA S.A. RE	0003-004897	01/06/2024	1701010	1		1,571.70	1,934.40	3,506.10
709-CLINICA DELTA S.A. RE	0003-004897	01/06/2024	1803010	1		6,609.20	19,827.60	26,436.80
709-CLINICA DELTA S.A. RE	0003-004897	01/06/2024	1803010	1		6,609.20	19,827.60	26,436.80
709-CLINICA DELTA S.A. RE	0003-004897	01/06/2024	4201010	1		8,000.00	0.00	8,000.00
Total						1,108,216.39	2,009,613.32	3,117,829.71