



ASOCIACION PROFESIONALES  
DE LA SALUD DE CAMPANA

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

Liquidación N° :110255

Matrícula :055370/00

Prestador : **BERTOLINO DIEGO**

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

Fecha:30/09/2024

Hoja N° : 1

### PRESTACIONES

OBRA SOCIAL	FACT.	F.P.	HONORARIOS	GASTOS	FACTURADO
024/MEDIFE ASOCIACIO	000904	06/24	86,594.80	142,033.36	228,628.16
024/MEDIFE ASOCIACIO	000904	07/24	23,858.61	35,724.57	59,583.18
038/O.S.UNION PERSON	000908	07/24	87,905.71	209,397.04	297,302.75
038/O.S.UNION PERSON	000909	07/24	56,632.67	37,466.84	94,099.51
060/FUNDACION COMEI	004899	06/24	14,700.00		14,700.00
069/O.S.GUINCHEROS Y	004951	07/24	14,707.37	44,122.13	58,829.50
079/OSFATLYF	004956	07/24	37,572.90	112,718.73	150,291.63
080/OSDIPP	004905	07/24	70,526.28	211,578.96	282,105.24
085/MEDICUS	000923	08/24	26,059.76	78,179.27	104,239.03
094/OSMATA	004955	05/24	1,461.37	4,384.12	5,845.49
097/O.S.P.E.D. Y C.	004870	05/24	7,922.78	33,626.32	41,549.10
110/LUIS PASTEUR	000903	06/24	61,540.09	184,620.33	246,160.42
128/OSPESGYPE	004807	04/24	30,917.14	92,751.42	123,668.56
140/CONFERENCIA EPIS	004887	05/24	13,703.98		13,703.98
169/PREVENCION SALUD	000910	07/24	50,273.25	150,819.75	201,093.00
196/OMINT S.A.	000897	07/24	56,661.25	25,262.65	81,923.90
211/OSSEG - OBRA SOC	000906	06/24	18,433.19	55,299.57	73,732.76
223/OSDIPP	000902	07/24	94,483.15		94,483.15
298/DASUTEN	004863	05/24	24,488.37	73,465.20	97,953.57
298/DASUTEN	004863	06/24	25,957.68	77,873.10	103,830.78
298/DASUTEN	004919	06/24	31,972.56	25,957.70	57,930.26
338/OBRA SOCIAL UNIO	000907	07/24	4,871.36	14,614.08	19,485.44
428/ASOCIACION MUTUA	004918	07/24	44,153.97	132,461.91	176,615.88
431/SCIS	004948	07/24	13,547.42	40,642.26	54,189.68
515/DASMI	004866	05/24	8,322.33	24,967.00	33,289.33
515/DASMI	004866	06/24	10,368.00		10,368.00
529/SANCOR SALUD PLA	004917	07/24	11,774.36	35,323.14	47,097.50
<b>A) Total Facturas</b>	---	---	929,410.35	1,843,289.45	2,772,699.80
<b>B) Total Créditos</b>	---	---	0.00	0.00	0.00
069/O.S.GUINCHEROS Y	004951	07/24 D	-288.26 D	-864.79	-1,153.05
097/O.S.P.E.D. Y C.	004870	05/24 D	-158.46 D	-672.53	-830.99
079/OSFATLYF	004956	07/24 D	-736.43 D	-2,209.29	-2,945.72
196/OMINT S.A.	000897	07/24 D	-596.22		* 1 -596.22
431/SCIS	004948	08/24 D	-2,523.00		* 2 -2,523.00
888/PAGO RETENIDO	000000	09/24 D	-925,107.98 D	-1,839,542.84	-2,764,650.82
<b>C) Total Débitos</b>	---	---	-929,410.35	-1,843,289.45	-2,772,699.80
<b>Total Facturado</b>	---	---	0.00	0.00	<b>0.00</b>

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° :110255

Fecha:30/09/2024

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
RET.GASTOS ADMINISTRAT. ....	0.00	
DSI	0.00	
IMPUESTO A LAS GANANCIAS	0.00	
<b>D) TOTAL DEBITOS/CREDITOS Y RETENCIONES</b>	<b>0.00</b>	<b>0.00</b>

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.-

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LOS DEBITOS SE CONTESTAN A PARTIR DEL 15 DE C/MES. Enviar reclamos al mail  
contaduria@asocprof.com.ar

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FECHA DE ENTREGA DE LIQUIDACION: LUNES A JUEVES 14.00 HS A 16.30 HS.  
VIERNES 13.30 HS A 15.30 HS.  
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- \* 1 DIF DE ARANCEL
- \* 2 PTE. LUCERO MA.BELEN COSEGURO

**Neto a Pagar**

**0.00**

Son \$ con 0/Cien.

## Detalle de Prestaciones Liquidadas, Fecha: 30/09/2024

Prestador : 055370/00 BERTOLINO DIEGO

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
024-MEDIFE ASOCIACION CIV	0004-000904	01/06/2024	1701010	2		5,146.95	2,620.40	7,767.35
024-MEDIFE ASOCIACION CIV	0004-000904	01/06/2024	1801691	1		11,617.75	34,853.24	46,470.99
024-MEDIFE ASOCIACION CIV	0004-000904	01/06/2024	1803010	3		34,853.25	104,559.72	139,412.97
024-MEDIFE ASOCIACION CIV	0004-000904	01/06/2024	4250160	3		34,976.85	0.00	34,976.85
024-MEDIFE ASOCIACION CIV	0004-000904	01/07/2024	1803010	1		11,908.19	35,724.57	47,632.76
024-MEDIFE ASOCIACION CIV	0004-000904	01/07/2024	4250160	1		11,950.42	0.00	11,950.42
038-O.S.UNION PERSONAL DE	0004-000908	01/07/2024	1701010	1		1,775.55	3,080.80	4,856.35
038-O.S.UNION PERSONAL DE	0004-000908	01/07/2024	1801440	4		22,924.04	68,772.08	91,696.12
038-O.S.UNION PERSONAL DE	0004-000908	01/07/2024	1803010	8		45,848.08	137,544.16	183,392.24
038-O.S.UNION PERSONAL DE	0004-000908	01/07/2024	4201010	2		17,358.04	0.00	17,358.04
038-O.S.UNION PERSONAL DE	0004-000909	01/07/2024	1701010	1		1,775.55	3,080.80	4,856.35
038-O.S.UNION PERSONAL DE	0004-000909	01/07/2024	1803010	2		11,462.02	34,386.04	45,848.06
038-O.S.UNION PERSONAL DE	0004-000909	01/07/2024	4201010	5		43,395.10	0.00	43,395.10
060-FUNDACION COMEI	0003-004899	01/06/2024	4201010	1		14,700.00	0.00	14,700.00
069-O.S.GUINCHEROS Y MAQ	0003-004951	01/07/2024	1801691	1		14,707.37	44,122.13	58,829.50
079-OSFATLYF	0003-004956	01/07/2024	1801691	3		37,572.90	112,718.73	150,291.63
080-OSDIPP	0003-004905	01/07/2024	1802569	1	OCHOA ROBERTO	17,631.57	52,894.74	70,526.31
080-OSDIPP	0003-004905	01/07/2024	1802569	1	FARAMALI SILVIA	17,631.57	52,894.74	70,526.31
080-OSDIPP	0003-004905	01/07/2024	1802569	1	FARAMALI SILVIA	17,631.57	52,894.74	70,526.31
080-OSDIPP	0003-004905	01/07/2024	1802569	1	MONTENEGRO JESUS	17,631.57	52,894.74	70,526.31
085-MEDICUS	0004-000923	01/08/2024	1708730	1		9,032.32	27,096.95	36,129.27
085-MEDICUS	0004-000923	01/08/2024	1801691	1		8,513.72	25,541.16	34,054.88
085-MEDICUS	0004-000923	01/08/2024	1803010	1		8,513.72	25,541.16	34,054.88
094-OSMATA	0003-004955	01/05/2024	1701010	1	CEPEDAS MATIAS	1,461.37	4,384.12	5,845.49
097-O.S.P.E.D. Y C.	0003-004870	01/05/2024	1850110	1		3,961.39	16,813.16	20,774.55
097-O.S.P.E.D. Y C.	0003-004870	01/05/2024	1850800	1		3,961.39	16,813.16	20,774.55
110-LUIS PASTEUR	0004-000903	01/06/2024	1701010	1		1,780.33	5,340.97	7,121.30
110-LUIS PASTEUR	0004-000903	01/06/2024	1850120	3		44,819.82	134,459.52	179,279.34
110-LUIS PASTEUR	0004-000903	01/06/2024	1852080	1		14,939.94	44,819.84	59,759.78
128-OSPESGYPE	0003-004807	01/04/2024	1801691	1		14,428.00	43,283.99	57,711.99
128-OSPESGYPE	0003-004807	01/04/2024	1803010	1		16,489.14	49,467.43	65,956.57
140-CONFERENCIA EPISCOPAL	0003-004887	01/05/2024	4201010	1		13,703.98	0.00	13,703.98
169-PREVENCION SALUD S.A.	0004-000910	01/07/2024	1801691	1		16,757.75	50,273.25	67,031.00
169-PREVENCION SALUD S.A.	0004-000910	01/07/2024	1803010	2		33,515.50	100,546.50	134,062.00
196-OMINT S.A.	0004-000897	01/07/2024	1701010	1	SOUS SUAREZ DAIANA 190656501024	2,587.50	756.40	3,343.90
196-OMINT S.A.	0004-000897	01/07/2024	1803010	1	ALAGUIBE MARIA 4947624501019 06	8,168.75	24,506.25	32,675.00
196-OMINT S.A.	0004-000897	01/07/2024	4201010	1	NAVARRO NELIDA 431451490002 03/	9,181.00	0.00	9,181.00
196-OMINT S.A.	0004-000897	01/07/2024	4201010	1	NAVARRO NELIDA 431451490002 04/	9,181.00	0.00	9,181.00
196-OMINT S.A.	0004-000897	01/07/2024	4201010	1	GUGLIELMI DIEGO 1973776661012 2	9,181.00	0.00	9,181.00
196-OMINT S.A.	0004-000897	01/07/2024	4201010	1	GUGLIELMI DIEGO 1973776661012 2	9,181.00	0.00	9,181.00
196-OMINT S.A.	0004-000897	01/07/2024	4201010	1	BRIZUELA RAMON 1878830701013 17	9,181.00	0.00	9,181.00
211-OSSEG - OBRA SOCIAL D	0004-000906	01/06/2024	1801691	1	LOPEZ JORGE 0090006028841003 13	7,200.53	21,601.60	28,802.13
211-OSSEG - OBRA SOCIAL D	0004-000906	01/06/2024	1803010	1	LOPEZ JORGE 0090006028841003 13	11,232.66	33,697.97	44,930.63
223-OSDIPP	0004-000902	01/07/2024	4201010	5		94,483.15	0.00	94,483.15

## Detalle de Prestaciones Liquidadas, Fecha: 30/09/2024

Prestador : 055370/00 BERTOLINO DIEGO

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
298-DASUTEN	0003-004863	01/05/2024	1801691	1	16-52828/00	8,162.79	24,488.40	32,651.19
298-DASUTEN	0003-004863	01/05/2024	1801691	1	16-32959/00	8,162.79	24,488.40	32,651.19
298-DASUTEN	0003-004863	01/05/2024	1803010	1	16-32959/00	8,162.79	24,488.40	32,651.19
298-DASUTEN	0003-004863	01/06/2024	1801691	2	16-40984/01	17,305.12	51,915.40	69,220.52
298-DASUTEN	0003-004863	01/06/2024	1801691	1	16-40984/01	8,652.56	25,957.70	34,610.26
298-DASUTEN	0003-004919	01/06/2024	1803010	1	16-41120/00	8,652.56	25,957.70	34,610.26
298-DASUTEN	0003-004919	01/06/2024	4201010	1	16-41120/00	11,660.00	0.00	11,660.00
298-DASUTEN	0003-004919	01/06/2024	4201010	1	16-41120/00	11,660.00	0.00	11,660.00
338-OBRA SOCIAL UNION PER	0004-000907	01/07/2024	1803010	1		4,871.36	14,614.08	19,485.44
428-ASOCIACION MUTUAL SAN	0003-004918	01/07/2024	1803010	2		29,435.98	88,307.94	117,743.92
428-ASOCIACION MUTUAL SAN	0003-004918	01/07/2024	1850260	1		14,717.99	44,153.97	58,871.96
431-SCIS	0003-004948	01/07/2024	1701200	1		6,255.84	18,767.50	25,023.34
431-SCIS	0003-004948	01/07/2024	1803011	1		7,291.58	21,874.76	29,166.34
515-DASMI	0003-004866	01/05/2024	1801691	1		8,322.33	24,967.00	33,289.33
515-DASMI	0003-004866	01/06/2024	4201010	1		10,368.00	0.00	10,368.00
529-SANCOR SALUD PLAN S70	0003-004917	01/07/2024	1803010	1		11,774.36	35,323.14	47,097.50
Total						929,410.35	1,843,289.45	2,772,699.80