



**ASOCIACION PROFESIONALES
DE LA SALUD DE CAMPANA**

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

Liquidación N° :111261

Fecha:29/11/2024

Matrícula :055370/00

Hoja N° : 1

Prestador : **BERTOLINO DIEGO**

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

PRESTACIONES

OBRA SOCIAL	FACT.	F.P.	HONORARIOS	GASTOS	FACTURADO
024/MEDIFE ASOCIACIO	000942	08/24	24,812.96	37,153.55	61,966.51
024/MEDIFE ASOCIACIO	000942	09/24	51,024.24	153,072.64	204,096.88
038/O.S.UNION PERSON	000946	08/24	112,167.22	206,316.36	318,483.58
038/O.S.UNION PERSON	000946	09/24	41,320.58	123,961.74	165,282.32
058/O.S.P.T.V.	004995	08/24	9,022.27	27,066.84	36,089.11
073/ASOC.DEL PERS.SU	004967	07/24	232,056.80	359,970.10	592,026.90
073/ASOC.DEL PERS.SU	004967	08/24	37,355.60		37,355.60
079/OSFATLYF	005036	08/24	25,048.60	75,145.82	100,194.42
082/HOSPITAL ITALIAN	000949	09/24	54,864.00	164,592.00	219,456.00
085/MEDICUS	005056	09/24	13,453.44		13,453.44
085/MEDICUS	000960	10/24	17,027.44	51,082.32	68,109.76
094/OSMATA	005042	09/24	34,200.54	102,601.76	136,802.30
149/FUND.SERV.SOC.TE	004971	07/24	18,677.80		18,677.80
149/FUND.SERV.SOC.TE	004971	08/24	27,337.71	82,013.16	109,350.87
169/PREVENCION SALUD	000928	08/24	102,264.93	306,794.78	409,059.71
196/OMINT S.A.	000913	08/24	33,687.25	73,518.75	107,206.00
196/OMINT S.A.	000931	08/24	36,274.75	74,275.15	110,549.90
211/OSSEG - OBRA SOC	000943	08/24	20,661.19	61,983.61	82,644.80
211/OSSEG - OBRA SOC	000943	09/24	8,070.85	24,212.58	32,283.43
338/OBRA SOCIAL UNIO	000945	08/24	8,011.40		8,011.40
428/ASOCIACION MUTUA	005043	08/24	204,411.94	613,235.75	817,647.69
428/ASOCIACION MUTUA	005043	09/24	99,447.28	243,577.45	343,024.73
431/SCIS	004987	08/24	38,666.32	87,499.04	126,165.36
529/SANCOR SALUD PLA	005044	09/24	25,981.60	77,944.78	103,926.38
709/CLINICA DELTA S.	005011	08/24	6,609.20	19,827.60	26,436.80
709/CLINICA DELTA S.	005071	09/24	22,609.20	19,827.60	42,436.80
A) Total Facturas	---	---	1,305,065.11	2,985,673.38	4,290,738.49
B) Total Créditos	---	---	0.00	0.00	0.00
058/O.S.P.T.V.	004995	08/24 D	-126.31 D	-378.94	-505.25
085/MEDICUS	005056	09/24 D	-252.92		-252.92
073/ASOC.DEL PERS.SU	004967	07/24 D	-5,388.25 D	-7,199.40	-12,587.65
079/OSFATLYF	005036	08/24 D	-485.94 D	-1,457.83	-1,943.77
C) Total Débitos	---	---	-6,253.42	-9,036.17	-15,289.59
Total Facturado	---	---	1,298,811.69	2,976,637.21	4,275,448.90
DEBITOS/CREDITOS VARIOS Y RET. LEGALES				DEBITO	CREDITO

C.P.S.M.

COMPROBANTE DE RETENCIONES

NRO.: 111261

AGENTE DE RETENCION	NUMERO ASOC. PROF. DE LA SALUD	AP. Y NOMBRE O RAZON SOCIAL CAMPANA	DATOS DE LA OPERACION	Nº LIQUIDACION	FECHA	IMPORTE
	30-65576850-1			00111261	29/11/2024	*****.**

DATOS DEL DEPOSITO	FECHA	NRO. DE COMPROBANTE	IMPORTE RETENIDO
	/ /	00111261	64,940.58

CONTRIBUYENTE	MATRICULA	CUIT	APELLIDO Y NOMBRE O RAZON SOCIAL
	055370	23-20981281-9	BERTOLINO DIEGO
	DOMICILIO		LOCALIDAD-PARTIDO
	BELGRANO 252		CAMPANA

OBSERVACIONES

DR. ROMANO PEDRO
PRESIDENTE

29/11/2024

FECHA ASOC. DE PROF. DE LA SALUD



Detalle de Prestaciones Liquidadas, Fecha: 29/11/2024

Prestador : 055370/00 BERTOLINO DIEGO

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
024-MEDIFE ASOCIACION CIV	0004-000942	01/08/2024	1801691	1		12,384.52	37,153.55	49,538.07
024-MEDIFE ASOCIACION CIV	0004-000942	01/08/2024	4250160	1		12,428.44	0.00	12,428.44
024-MEDIFE ASOCIACION CIV	0004-000942	01/09/2024	1801691	1		12,756.06	38,268.16	51,024.22
024-MEDIFE ASOCIACION CIV	0004-000942	01/09/2024	1803010	3		38,268.18	114,804.48	153,072.66
038-O.S.UNION PERSONAL DE	0004-000946	01/08/2024	1801440	3		17,193.03	51,579.09	68,772.12
038-O.S.UNION PERSONAL DE	0004-000946	01/08/2024	1803010	5		28,655.05	85,965.15	114,620.20
038-O.S.UNION PERSONAL DE	0004-000946	01/08/2024	1803010	3		17,193.03	51,579.09	68,772.12
038-O.S.UNION PERSONAL DE	0004-000946	01/08/2024	1850411	1		5,731.01	17,193.03	22,924.04
038-O.S.UNION PERSONAL DE	0004-000946	01/08/2024	4201010	3		26,037.06	0.00	26,037.06
038-O.S.UNION PERSONAL DE	0004-000946	01/08/2024	4201010	2		17,358.04	0.00	17,358.04
038-O.S.UNION PERSONAL DE	0004-000946	01/09/2024	1801440	1		5,902.94	17,708.82	23,611.76
038-O.S.UNION PERSONAL DE	0004-000946	01/09/2024	1801440	1		5,902.94	17,708.82	23,611.76
038-O.S.UNION PERSONAL DE	0004-000946	01/09/2024	1803010	1		5,902.94	17,708.82	23,611.76
038-O.S.UNION PERSONAL DE	0004-000946	01/09/2024	1803010	3		17,708.82	53,126.46	70,835.28
038-O.S.UNION PERSONAL DE	0004-000946	01/09/2024	1850411	1		5,902.94	17,708.82	23,611.76
058-O.S.P.T.V.	0003-004995	01/08/2024	1803010	1	CAPDEVIELLE MARIA 083614/01 18/	9,022.27	27,066.84	36,089.11
073-ASOC.DEL PERS.SUP.DE	0003-004967	01/07/2024	1801691	2	00404090011 23/7/24	23,998.00	71,994.02	95,992.02
073-ASOC.DEL PERS.SUP.DE	0003-004967	01/07/2024	1801691	1	00249900115 29/7/24	11,999.00	35,997.01	47,996.01
073-ASOC.DEL PERS.SUP.DE	0003-004967	01/07/2024	1801691	1	00417710013 08/7/24	11,999.00	35,997.01	47,996.01
073-ASOC.DEL PERS.SUP.DE	0003-004967	01/07/2024	1801691	2	00406330116 10/7/24	23,998.00	71,994.02	95,992.02
073-ASOC.DEL PERS.SUP.DE	0003-004967	01/07/2024	1801691	1	00401070016 08/7/24	11,999.00	35,997.01	47,996.01
073-ASOC.DEL PERS.SUP.DE	0003-004967	01/07/2024	1801691	1	00095250319 18/7/24	11,999.00	35,997.01	47,996.01
073-ASOC.DEL PERS.SUP.DE	0003-004967	01/07/2024	1801691	1	8141/A 22/7/24	11,999.00	35,997.01	47,996.01
073-ASOC.DEL PERS.SUP.DE	0003-004967	01/07/2024	1801691	1	00406330116 22/7/24	11,999.00	35,997.01	47,996.01
073-ASOC.DEL PERS.SUP.DE	0003-004967	01/07/2024	4201010	1	00404090011 23/7/24	18,677.80	0.00	18,677.80
073-ASOC.DEL PERS.SUP.DE	0003-004967	01/07/2024	4201010	1	00249900013 23/7/24	18,677.80	0.00	18,677.80
073-ASOC.DEL PERS.SUP.DE	0003-004967	01/07/2024	4201010	1	00249900115 15/7/24	18,677.80	0.00	18,677.80
073-ASOC.DEL PERS.SUP.DE	0003-004967	01/07/2024	4201010	1	00408680118 15/7/24	18,677.80	0.00	18,677.80
073-ASOC.DEL PERS.SUP.DE	0003-004967	01/07/2024	4201010	1	00404180019 22/7/24	18,677.80	0.00	18,677.80
073-ASOC.DEL PERS.SUP.DE	0003-004967	01/07/2024	4201010	1	00103960124 17/7/24	18,677.80	0.00	18,677.80
073-ASOC.DEL PERS.SUP.DE	0003-004967	01/08/2024	4201010	1	00410720013 07/8/24	18,677.80	0.00	18,677.80
073-ASOC.DEL PERS.SUP.DE	0003-004967	01/08/2024	4201010	1	00402880018 05/8/24	18,677.80	0.00	18,677.80
079-OSFATLYF	0003-005036	01/08/2024	1801691	1		12,524.30	37,572.91	50,097.21
079-OSFATLYF	0003-005036	01/08/2024	1803010	1		12,524.30	37,572.91	50,097.21
082-HOSPITAL ITALIANO	0004-000949	01/09/2024	1801691	2	MUÑOZ TERESA 384946 15/8/24	36,576.00	109,728.00	146,304.00
082-HOSPITAL ITALIANO	0004-000949	01/09/2024	1803010	1	MUÑOZ TERESA 384946 19/8/24	18,288.00	54,864.00	73,152.00
085-MEDICUS	0003-005056	01/09/2024	4201010	1		13,453.44	0.00	13,453.44
085-MEDICUS	0004-000960	01/10/2024	1801691	1		8,513.72	25,541.16	34,054.88
085-MEDICUS	0004-000960	01/10/2024	1803010	1		8,513.72	25,541.16	34,054.88
094-OSMATA	0003-005042	01/09/2024	1701010	1	MARTINEZ ALEJANDRA	1,657.19	4,971.59	6,628.78
094-OSMATA	0003-005042	01/09/2024	1701200	1	SCOLLO SEBASTIAN	10,910.32	32,730.96	43,641.28
094-OSMATA	0003-005042	01/09/2024	1803010	1	SCOLLO SEBASTIAN	7,211.01	21,633.07	28,844.08
094-OSMATA	0003-005042	01/09/2024	1803010	1	ADAMS NELIDA	7,211.01	21,633.07	28,844.08
094-OSMATA	0003-005042	01/09/2024	1803010	1	CEJAS DELIA	7,211.01	21,633.07	28,844.08

Detalle de Prestaciones Liquidadas, Fecha: 29/11/2024

Prestador : 055370/00 BERTOLINO DIEGO

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
149-FUND.SERV.SOC.TECHINT	0003-004971	01/07/2024	4201010	1	00090110023 15/7/24	18,677.80	0.00	18,677.80
149-FUND.SERV.SOC.TECHINT	0003-004971	01/08/2024	1801034	1	00103960124 07/8/24	15,338.71	46,016.15	61,354.86
149-FUND.SERV.SOC.TECHINT	0003-004971	01/08/2024	1801691	1	00103960124 07/8/24	11,999.00	35,997.01	47,996.01
169-PREVENION SALUD S.A.	0004-000928	01/08/2024	1701200	1		18,476.18	55,428.53	73,904.71
169-PREVENION SALUD S.A.	0004-000928	01/08/2024	1801691	1		16,757.75	50,273.25	67,031.00
169-PREVENION SALUD S.A.	0004-000928	01/08/2024	1803010	4		67,031.00	201,093.00	268,124.00
196-OMINT S.A.	0004-000913	01/08/2024	1803010	1	FLORES NAZARENA 4948018900015	8,168.75	24,506.25	32,675.00
196-OMINT S.A.	0004-000913	01/08/2024	1803010	1	BARRIOS HERNAN 4920551100022	8,168.75	24,506.25	32,675.00
196-OMINT S.A.	0004-000913	01/08/2024	1803010	1	FLEITAS GRISELDA 4936045600021	8,168.75	24,506.25	32,675.00
196-OMINT S.A.	0004-000913	01/08/2024	4201010	1	GUGLIELMI DIEGO 1973776601012	9,181.00	0.00	9,181.00
196-OMINT S.A.	0004-000931	01/08/2024	1701010	1	RODRIGUEZ BRISA 4951884801010 1	2,587.50	756.40	3,343.90
196-OMINT S.A.	0004-000931	01/08/2024	1803010	1	VAZQUEZ MARIA 1130084500028 13/	8,168.75	24,506.25	32,675.00
196-OMINT S.A.	0004-000931	01/08/2024	1803010	1	RODRIGUEZ BRISA 4951884801010 1	8,168.75	24,506.25	32,675.00
196-OMINT S.A.	0004-000931	01/08/2024	1803010	1	OSUNA FERNANDO 4303608201012 22	8,168.75	24,506.25	32,675.00
196-OMINT S.A.	0004-000931	01/08/2024	4201010	1	RODRIGUEZ BRISA 4951884801010 1	9,181.00	0.00	9,181.00
211-OSSEG - OBRA SOCIAL D	0004-000943	01/08/2024	1801691	1	CARLOS VILLABERDE 0090009477502	8,070.85	24,212.58	32,283.43
211-OSSEG - OBRA SOCIAL D	0004-000943	01/08/2024	1803010	1	CARLOS VILLABERDE 0090009477502	12,590.34	37,771.03	50,361.37
211-OSSEG - OBRA SOCIAL D	0004-000943	01/09/2024	1801691	1	JACOFOSKY TERESA 009000029512501	8,070.85	24,212.58	32,283.43
338-OBRA SOCIAL UNION PER	0004-000945	01/08/2024	4201010	1		8,011.40	0.00	8,011.40
428-ASOCIACION MUTUAL SAN	0003-005043	01/08/2024	1708730	1		17,044.66	51,133.94	68,178.60
428-ASOCIACION MUTUAL SAN	0003-005043	01/08/2024	1803010	9		140,525.46	421,576.38	562,101.84
428-ASOCIACION MUTUAL SAN	0003-005043	01/08/2024	1850170	3		46,841.82	140,525.43	187,367.25
428-ASOCIACION MUTUAL SAN	0003-005043	01/09/2024	1803010	4		64,954.00	194,861.96	259,815.96
428-ASOCIACION MUTUAL SAN	0003-005043	01/09/2024	1803010	1		16,238.50	48,715.49	64,953.99
428-ASOCIACION MUTUAL SAN	0003-005043	01/09/2024	4201010	1		18,254.78	0.00	18,254.78
431-SCIS	0003-004987	01/08/2024	1803011	3		21,874.74	65,624.28	87,499.02
431-SCIS	0003-004987	01/08/2024	1806071	1		7,291.58	21,874.76	29,166.34
431-SCIS	0003-004987	01/08/2024	4201010	1		9,500.00	0.00	9,500.00
529-SANCOR SALUD PLAN S70	0003-005044	01/09/2024	1803010	1		12,990.80	38,972.39	51,963.19
529-SANCOR SALUD PLAN S70	0003-005044	01/09/2024	1850170	1		12,990.80	38,972.39	51,963.19
709-CLINICA DELTA S.A. RE	0003-005011	01/08/2024	1803010	1		6,609.20	19,827.60	26,436.80
709-CLINICA DELTA S.A. RE	0003-005071	01/09/2024	1803010	1		6,609.20	19,827.60	26,436.80
709-CLINICA DELTA S.A. RE	0003-005071	01/09/2024	4201010	2		16,000.00	0.00	16,000.00
Total						1,305,065.11	2,985,673.38	4,290,738.49