



**ASOCIACION PROFESIONALES
DE LA SALUD DE CAMPANA**

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

Liquidación N° :112165

Matrícula :055370/00

Prestador : **BERTOLINO DIEGO**

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

Fecha:31/01/2025

Hoja N° : 1

PRESTACIONES

OBRA SOCIAL	FACT.	F.P.	HONORARIOS	GASTOS	FACTURADO
015/CENTRO GALLEGO	005174	08/24	19,235.74		19,235.74
015/CENTRO GALLEGO	005174	10/24	23,275.24		23,275.24
024/MEDIFE ASOCIACIO	000987	10/24	157,664.88	472,994.40	630,659.28
024/MEDIFE ASOCIACIO	000987	11/24	13,138.74	39,416.20	52,554.94
034/O.SOC.PAT.CABOTA	000980	10/24	27,760.71	83,282.19	111,042.90
038/O.S.UNION PERSON	000967	10/24	218,619.34	378,231.62	596,850.96
038/O.S.UNION PERSON	000981	10/24	96,343.50	91,717.30	188,060.80
058/O.S.P.T.V.	005110	10/24	47,727.80	143,183.60	190,911.40
060/FUNDACION COMEI	005130	11/24	12,615.82	37,847.50	50,463.32
079/OSFATLYF	005185	11/24	32,062.20	96,186.64	128,248.84
080/OSDIPP	005152	10/24	40,821.50	122,464.54	163,286.04
082/HOSPITAL ITALIAN	000972	10/24	57,290.20	120,700.86	177,991.06
085/MEDICUS	000986	09/24	13,453.44		13,453.44
085/MEDICUS	000986	10/24	33,528.96	56,190.56	89,719.52
094/OSMATA	005162	10/24	8,868.20	26,604.66	35,472.86
110/LUIS PASTEUR	000985	10/24	35,169.61	52,913.39	88,083.00
140/CONFERENCIA EPIS	005173	10/24	25,312.23	4,714.00	30,026.23
140/CONFERENCIA EPIS	005173	11/24	18,791.02		18,791.02
169/PREVENCION SALUD	000965	10/24	31,772.51	56,694.32	88,466.83
178/AUSTRAL SALUD	000973	11/24	23,790.54	2,947.80	26,738.34
196/OMINT S.A.	000974	10/24	92,368.50	169,105.50	261,474.00
204/GALENO ARGENTINA	005151	11/24	49,577.21	105,837.85	155,415.06
223/OSDIPP	000978	10/24	33,144.26	33,807.16	66,951.42
242/OBRA SOCIAL E.W.	005131	11/24	16,829.76	50,489.30	67,319.06
298/DASUTEN	005102	09/24	21,125.06	26,996.01	48,121.07
300/COBERT. INT DE M	005197	12/24	3,526.21	10,578.64	14,104.85
338/OBRA SOCIAL UNIO	000966	10/24	5,017.50	15,052.50	20,070.00
338/OBRA SOCIAL UNIO	000984	10/24	15,052.50	45,157.50	60,210.00
338/OBRA SOCIAL UNIO	000984	11/24	5,519.25	16,557.75	22,077.00
428/ASOCIACION MUTUA	005170	10/24	172,242.20	403,364.24	575,606.44
428/ASOCIACION MUTUA	005170	11/24	68,907.96	206,723.83	275,631.79
431/SCIS	005118	10/24	48,125.00	145,125.00	193,250.00
529/SANCOR SALUD PLA	005169	10/24	28,560.43	40,336.42	68,896.85
545/VISITAR SRL	005176	10/24	23,383.38	40,667.85	64,051.23
709/CLINICA DELTA S.	005188	09/24	6,609.20	19,827.60	26,436.80
709/CLINICA DELTA S.	005188	11/24	11,642.67	34,928.01	46,570.68
A) Total Facturas	---	---	1,538,873.27	3,150,644.74	4,689,518.01
B) Total Créditos	---	---	0.00	0.00	0.00



**ASOCIACION PROFESIONALES
DE LA SALUD DE CAMPANA**
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(2804) CAMPANA - BS. AS.

Liquidación N° :112165

Fecha:31/01/2025

Matrícula :055370/00

Hoja N° : 2

Prestador : **BERTOLINO DIEGO**

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

Débitos de Obras Sociales

OBRA SOCIAL	FACT.	F.P.	HONORARIOS	GASTOS	FACTURADO
242/OBRA SOCIAL E.W.	005131	11/24 D	-336.60 D	-1,009.79	-1,346.39
058/O.S.P.T.V.	005110	10/24 D	-906.83 D	-2,711.96	-3,618.79
545/VISITAR SRL	005176	10/24 D	-451.30 D	-784.89	-1,236.19
079/OSFATLYF	005185	11/24 D	-631.63 D	-1,894.88	-2,526.51
428/ASOCIACION MUTUA	005170	12/24 D	-40,336.44		* 1 -40,336.44

C) Total Débitos --- --- -42,662.80 -6,401.52 -49,064.32

Total Facturado --- --- 1,496,210.47 3,144,243.22 **4,640,453.69**

DEBITOS/CREDITOS VARIOS Y RET. LEGALES	DEBITO	CREDITO
INGRESOS BRUTOS	92,809.07	
CAJA DE PREV. Y SEGURO MEDICO	74,810.52	
RET.GASTOS ADMINISTRAT.	232,022.68	
LEY BANCARIA 25413	36,868.79	
DSI	4,500.00	
MATRICULA ANUAL + SIAS	30,401.10	
GASTOS PAPELERIA	2,000.00	
CAJA PREV. PAGO EN BCO. PCIA.	164,716.15	
IMPUESTO A LAS GANANCIAS	0.00	
D) TOTAL DEBITOS/CREDITOS Y RETENCIONES	638,128.31	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 PTES. BECKLEY, OLIVEROS, MENDOZA PLANES F800 Y 700A DIF DE ARANCEL

Neto a Pagar 4,002,325.38

Son \$ cuatro millones dos mil trescientos veinticinco con 38/Cien.

DGR

R-122 - COMPROBANTE DE RETENCIONES

NRO.: 0000098474

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		00112165	31/01/2025	*****.**

DATOS DEL DEPOSITO	FECHA	NRO. DE COMPROBANTE	NOMBRE DEL BANCO	IMPORTE RETENIDO
	/ /		PROVINCIA DE BS. AS.	92,809.07

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. ROMANO PEDRO
PRESIDENTE

31/01/2025

FECHA ASOC. DE PROF. DE LA SALUD

C.P.S.M.

COMPROBANTE DE RETENCIONES

NRO.: 112165

AGENTE DE RETENCION	NUMERO ASOC. PROF. DE LA SALUD	AP. Y NOMBRE O RAZON SOCIAL CAMPANA	DATOS DE LA OPERACION	N° LIQUIDACION	FECHA	IMPORTE
	30-65576850-1			00112165	31/01/2025	*****.**

DATOS DEL DEPOSITO	FECHA	NRO. DE COMPROBANTE	IMPORTE RETENIDO
	/ /	00112165	74,810.52

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

31/01/2025

FECHA ASOC. DE PROF. DE LA SALUD



Detalle de Prestaciones Liquidadas, Fecha: 31/01/2025

Prestador : 055370/00 BERTOLINO DIEGO

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
015-CENTRO GALLEGO	0003-005174	01/08/2024	4201010	1		19,235.74	0.00	19,235.74
015-CENTRO GALLEGO	0003-005174	01/10/2024	4201010	1		23,275.24	0.00	23,275.24
024-MEDIFE ASOCIACION CIV	0004-000987	01/10/2024	1801691	2		26,277.48	78,832.40	105,109.88
024-MEDIFE ASOCIACION CIV	0004-000987	01/10/2024	1803010	10		131,387.40	394,162.00	525,549.40
024-MEDIFE ASOCIACION CIV	0004-000987	01/11/2024	1803010	1		13,138.74	39,416.20	52,554.94
034-O.SOC.PAT.CABOTAJE RI	0004-000980	01/10/2024	1801691	1	GODOY FRANCISCO 103291300 15/10	9,253.57	27,760.73	37,014.30
034-O.SOC.PAT.CABOTAJE RI	0004-000980	01/10/2024	1803010	1	GONZALEZ NORBERTO 121277400 18/	9,253.57	27,760.73	37,014.30
034-O.SOC.PAT.CABOTAJE RI	0004-000980	01/10/2024	1803010	1	GODOY FRANCISCO 103291300 15/10	9,253.57	27,760.73	37,014.30
038-O.S.UNION PERSONAL DE	0004-000967	01/10/2024	1701010	2		3,657.60	6,346.40	10,004.00
038-O.S.UNION PERSONAL DE	0004-000967	01/10/2024	1801290	1		5,902.94	17,708.82	23,611.76
038-O.S.UNION PERSONAL DE	0004-000967	01/10/2024	1801290	2		11,805.88	35,417.64	47,223.52
038-O.S.UNION PERSONAL DE	0004-000967	01/10/2024	1801440	2		11,805.88	35,417.64	47,223.52
038-O.S.UNION PERSONAL DE	0004-000967	01/10/2024	1801440	3		17,708.82	53,126.46	70,835.28
038-O.S.UNION PERSONAL DE	0004-000967	01/10/2024	1802020	1		5,902.94	17,708.82	23,611.76
038-O.S.UNION PERSONAL DE	0004-000967	01/10/2024	1803010	4		23,611.76	70,835.28	94,447.04
038-O.S.UNION PERSONAL DE	0004-000967	01/10/2024	1803010	4		23,611.76	70,835.28	94,447.04
038-O.S.UNION PERSONAL DE	0004-000967	01/10/2024	1803010	4		23,611.76	70,835.28	94,447.04
038-O.S.UNION PERSONAL DE	0004-000967	01/10/2024	4201010	3		39,000.00	0.00	39,000.00
038-O.S.UNION PERSONAL DE	0004-000967	01/10/2024	4201010	4		52,000.00	0.00	52,000.00
038-O.S.UNION PERSONAL DE	0004-000981	01/10/2024	1701010	1		1,828.80	3,173.20	5,002.00
038-O.S.UNION PERSONAL DE	0004-000981	01/10/2024	1801440	2		11,805.88	35,417.64	47,223.52
038-O.S.UNION PERSONAL DE	0004-000981	01/10/2024	1803010	3		17,708.82	53,126.46	70,835.28
038-O.S.UNION PERSONAL DE	0004-000981	01/10/2024	4201010	5		65,000.00	0.00	65,000.00
058-O.S.P.T.V.	0003-005110	01/10/2024	1801691	2	MENDEZ LEONARDO 086551/00 1/10	23,863.90	71,591.80	95,455.70
058-O.S.P.T.V.	0003-005110	01/10/2024	1803010	1	MENDEZ LEONARDO 086551/00 1/10	11,931.95	35,795.90	47,727.85
058-O.S.P.T.V.	0003-005110	01/10/2024	1803010	1	MENDEZ ULISES 086551/02 1/10	11,931.95	35,795.90	47,727.85
060-FUNDACION COMEI	0003-005130	01/11/2024	1801031	1		12,615.82	37,847.50	50,463.32
079-OSFATLYF	0003-005185	01/11/2024	1801691	1		16,031.10	48,093.32	64,124.42
079-OSFATLYF	0003-005185	01/11/2024	1803010	1		16,031.10	48,093.32	64,124.42
080-OSDIPP	0003-005152	01/10/2024	1802569	2	BUSTAMANTE MARTA	40,821.50	122,464.54	163,286.04
082-HOSPITAL ITALIANO	0004-000972	01/10/2024	1803010	1	GARAVANI NORMA 347381 31/10	20,116.80	60,350.43	80,467.23
082-HOSPITAL ITALIANO	0004-000972	01/10/2024	1803010	1	LOPEZ GERARDO 388187 29/10	20,116.80	60,350.43	80,467.23
082-HOSPITAL ITALIANO	0004-000972	01/10/2024	4201010	1	ARONA HECTOR 3987344 21/10	17,056.60	0.00	17,056.60
085-MEDICUS	0004-000986	01/09/2024	4201010	1		13,453.44	0.00	13,453.44
085-MEDICUS	0004-000986	01/10/2024	1801691	1		9,365.09	28,095.28	37,460.37
085-MEDICUS	0004-000986	01/10/2024	1803010	1		9,365.09	28,095.28	37,460.37
085-MEDICUS	0004-000986	01/10/2024	4201010	1		14,798.78	0.00	14,798.78
094-OSMATA	0003-005162	01/10/2024	1701010	1	MONTENEGRO HUGO	1,657.19	4,971.59	6,628.78
094-OSMATA	0003-005162	01/10/2024	1803010	1	OCARANZA EMMA	7,211.01	21,633.07	28,844.08
110-LUIS PASTEUR	0004-000985	01/10/2024	1850120	1		17,637.79	52,913.39	70,551.18
110-LUIS PASTEUR	0004-000985	01/10/2024	4201010	1		17,531.82	0.00	17,531.82
140-CONFERENCIA EPISCOPAL	0003-005173	01/10/2024	1701010	1		7,243.95	4,714.00	11,957.95
140-CONFERENCIA EPISCOPAL	0003-005173	01/10/2024	4201010	1		18,068.28	0.00	18,068.28
140-CONFERENCIA EPISCOPAL	0003-005173	01/11/2024	4201010	1		18,791.02	0.00	18,791.02

Detalle de Prestaciones Liquidadas, Fecha: 31/01/2025

Prestador : 055370/00 BERTOLINO DIEGO

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
169-PREVENCIÓN SALUD S.A.	0004-000965	01/10/2024	1701010	1		2,140.36	6,421.07	8,561.43
169-PREVENCIÓN SALUD S.A.	0004-000965	01/10/2024	1803010	1		16,757.75	50,273.25	67,031.00
169-PREVENCIÓN SALUD S.A.	0004-000965	01/10/2024	4201010	1		12,874.40	0.00	12,874.40
178-AUSTRAL SALUD	0004-000973	01/11/2024	1701010	1	MAIOLA OSCAR 16243031 29/10/24	5,143.65	2,947.80	8,091.45
178-AUSTRAL SALUD	0004-000973	01/11/2024	4201010	1	MAIOLA OSCAR 16243031 27/10/24	18,646.89	0.00	18,646.89
196-OMINT S.A.	0004-000974	01/10/2024	1803010	1	VALENZUELA CLAUDIA 197515690001	9,394.75	28,184.25	37,579.00
196-OMINT S.A.	0004-000974	01/10/2024	1803010	1	LANZETTA SERGIO 4840120200014 0	9,394.75	28,184.25	37,579.00
196-OMINT S.A.	0004-000974	01/10/2024	1803010	2	AMAR CRISTINA 1136664800027 22/	18,789.50	56,368.50	75,158.00
196-OMINT S.A.	0004-000974	01/10/2024	1803010	1	BIRUS JORGE 4908254800022 15/10	9,394.75	28,184.25	37,579.00
196-OMINT S.A.	0004-000974	01/10/2024	1803010	1	CABRERA PALOMA 4940618003022 31	9,394.75	28,184.25	37,579.00
196-OMINT S.A.	0004-000974	01/10/2024	4201010	1	AMAR CRISTINA 1136664800027 08/	18,000.00	0.00	18,000.00
196-OMINT S.A.	0004-000974	01/10/2024	4201010	1	GUGLIELMI DIEGO 1973776601012 2	18,000.00	0.00	18,000.00
204-GALENO ARGENTINA S.A.	0003-005151	01/11/2024	1850119	1		18,586.64	55,759.92	74,346.56
204-GALENO ARGENTINA S.A.	0003-005151	01/11/2024	1850920	1		16,692.64	50,077.93	66,770.57
204-GALENO ARGENTINA S.A.	0003-005151	01/11/2024	4250250	1		14,297.93	0.00	14,297.93
223-OSDIPP	0004-000978	01/10/2024	1708730	1	BENITEZ TORIBIO	11,269.05	33,807.16	45,076.21
223-OSDIPP	0004-000978	01/10/2024	4201010	1		21,875.21	0.00	21,875.21
242-OBRA SOCIAL E.W.HOPE	0003-005131	01/11/2024	1803010	1	PATTARINI MAURICIO 136899701 24	16,829.76	50,489.30	67,319.06
298-DASUTEN	0003-005102	01/09/2024	1803010	1	16-52828/00	8,998.66	26,996.01	35,994.67
298-DASUTEN	0003-005102	01/09/2024	4201010	1	16-85778/10	12,126.40	0.00	12,126.40
300-COBERT. INT DE MED AS	0003-005197	01/12/2024	1708730	1		3,526.21	10,578.64	14,104.85
338-OBRA SOCIAL UNION PER	0004-000966	01/10/2024	1803010	1		5,017.50	15,052.50	20,070.00
338-OBRA SOCIAL UNION PER	0004-000984	01/10/2024	1801440	1		5,017.50	15,052.50	20,070.00
338-OBRA SOCIAL UNION PER	0004-000984	01/10/2024	1803010	2		10,035.00	30,105.00	40,140.00
338-OBRA SOCIAL UNION PER	0004-000984	01/11/2024	1803010	1		5,519.25	16,557.75	22,077.00
428-ASOCIACION MUTUAL SAN	0003-005170	01/10/2024	1803010	8		134,454.80	403,364.24	537,819.04
428-ASOCIACION MUTUAL SAN	0003-005170	01/10/2024	4201010	2		37,787.40	0.00	37,787.40
428-ASOCIACION MUTUAL SAN	0003-005170	01/11/2024	1803010	1		17,227.02	51,681.04	68,908.06
428-ASOCIACION MUTUAL SAN	0003-005170	01/11/2024	1850260	1		17,226.98	51,680.93	68,907.91
428-ASOCIACION MUTUAL SAN	0003-005170	01/11/2024	1850260	1		17,226.98	51,680.93	68,907.91
428-ASOCIACION MUTUAL SAN	0003-005170	01/11/2024	1850330	1		17,226.98	51,680.93	68,907.91
431-SCIS	0003-005118	01/10/2024	1701200	1		6,875.00	21,375.00	28,250.00
431-SCIS	0003-005118	01/10/2024	1803011	3		24,750.00	74,250.00	99,000.00
431-SCIS	0003-005118	01/10/2024	1806071	2		16,500.00	49,500.00	66,000.00
529-SANCOR SALUD PLAN S70	0003-005169	01/10/2024	1803010	1		13,445.48	40,336.42	53,781.90
529-SANCOR SALUD PLAN S70	0003-005169	01/10/2024	4201010	1		15,114.95	0.00	15,114.95
545-VISITAR SRL	0003-005176	01/10/2024	1701010	1		1,621.36	4,864.07	6,485.43
545-VISITAR SRL	0003-005176	01/10/2024	1803010	1		11,934.59	35,803.78	47,738.37
545-VISITAR SRL	0003-005176	01/10/2024	4201010	1		9,827.43	0.00	9,827.43
709-CLINICA DELTA S.A. RE	0003-005188	01/09/2024	1803010	1		6,609.20	19,827.60	26,436.80
709-CLINICA DELTA S.A. RE	0003-005188	01/11/2024	1708730	1		11,642.67	34,928.01	46,570.68
Total						1,538,873.27	3,150,644.74	4,689,518.01