



PRESTACIONES

OBRA SOCIAL	FACT.	F.P.	HONORARIOS	GASTOS	FACTURADO
038/O.S.UNION PERSON	001108	07/25	199,476.79	187,293.97	386,770.76
073/ASOC.DEL PERS.SU	005594	04/25	133,213.52	240,357.27	373,570.79
073/ASOC.DEL PERS.SU	005594	05/25	267,542.76	311,398.64	578,941.40
073/ASOC.DEL PERS.SU	005594	06/25	93,180.51	197,669.76	290,850.27
073/ASOC.DEL PERS.SU	005651	06/25	425,689.19	279,871.85	705,561.04
073/ASOC.DEL PERS.SU	005651	07/25	110,799.52		110,799.52
080/OSDIPP	005743	07/25	174,724.69	524,174.14	698,898.83
080/OSDIPP	005743	08/25	76,080.12	228,240.39	304,320.51
082/HOSPITAL ITALIAN	001114	08/25	44,818.66	71,072.38	115,891.04
085/MEDICUS	001118	07/25	22,500.00		22,500.00
094/OSMATA	005723	07/25	61,500.00	184,500.00	246,000.00
110/LUIS PASTEUR	001117	07/25	63,602.97	190,808.91	254,411.88
140/CONFERENCIA EPIS	005756	06/25	28,000.00		28,000.00
169/PREVENCION SALUD	001123	04/25	43,317.52	129,952.62	173,270.14
169/PREVENCION SALUD	001123	07/25	185,825.22	557,475.82	743,301.04
223/OSDIPP	001122	07/25	188,081.62	123,320.25	311,401.87
223/OSDIPP	001122	08/25	63,850.95	12,361.05	76,212.00
242/OBRA SOCIAL E.W.	005711	08/25	20,724.65	62,173.95	82,898.60
298/DASUTEN	005665	06/25	11,195.88	33,587.65	44,783.53
298/DASUTEN	005665	07/25	19,082.61		19,082.61
298/DASUTEN	005732	07/25	11,375.01	34,125.05	45,500.06
338/OBRA SOCIAL UNIO	001106	07/25	47,423.30	91,581.65	139,004.95
428/ASOCIACION MUTUA	005731	07/25	409,413.16	946,287.04	1,355,700.20
428/ASOCIACION MUTUA	005731	08/25	67,589.22	119,057.70	186,646.92
515/DASMI	005748	07/25	21,202.29		21,202.29
515/DASMI	005748	08/25	35,124.23	40,557.29	75,681.52
529/SANCOR SALUD PLA	005730	07/25	31,106.30	93,318.88	124,425.18
709/CLINICA DELTA S.	005760	07/25	13,000.00		13,000.00
A) Total Facturas	---	---	2,869,440.69	4,659,186.26	7,528,626.95
B) Total Créditos	---	---	0.00	0.00	0.00
338/OBRA SOCIAL UNIO	001106	08/25 D	-67,400.00		* 1 -67,400.00
073/ASOC.DEL PERS.SU	005651	06/25 D	-9,978.69	-5,205.62	-15,184.31
073/ASOC.DEL PERS.SU	005594	07/25 D	-10,717.49	-16,112.65	* 2 -26,830.14
169/PREVENCION SALUD	001123	09/25 D	-263,860.37		* 3 *****.**
242/OBRA SOCIAL E.W.	005711	08/25 D	-381.33	-1,144.00	-1,525.33
094/OSMATA	005723	07/25 D	-1,230.00	-3,690.00	-4,920.00
C) Total Débitos	---	---	-353,567.88	-26,152.27	-379,720.15
Total Facturado	---	---	2,515,872.81	4,633,033.99	7,148,906.80
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° :117573

Fecha:31/10/2025

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	125,793.64	
RET.GASTOS ADMINISTRAT.	357,445.34	
LEY BANCARIA 25413	45,844.22	
DSI	4,500.00	
MATRICULA ANUAL + SIAS	36,215.10	
GASTOS PAPELERIA	2,000.00	
CAJA PREV. PAGO EN BCO. PCIA.	208,851.43	
IMPUESTO A LAS GANANCIAS	2,216,161.10	
D) TOTAL DEBITOS/CREDITOS Y RETENCIONES	2,996,810.83	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 COSEGUROS AF. VARIOS
 - * 2 DIF DE VALOR - SE REFACTURA
 - * 3 BONOS VENCIDOS

Neto a Pagar

4,152,095.97

Son \$ cuatro millones ciento cincuenta y dos mil noventa y cinco con
97/Cien.

C.P.S.M.

COMPROBANTE DE RETENCIONES

NRO.: 117573

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			00117573	31/10/2025	*****.**

DATOS DEL DEPOSITO	FECHA	NRO. DE COMPROBANTE	IMPORTE RETENIDO
	/ /	00117573	125,793.64

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

31/10/2025

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 : 3er Cuatrim de 2025

CONTRIBUYENTE

Numero Apellido y Nombres Domicilio
23-20981281-9 BERTOLINO DIEGO BELGRANO Nro 252 CAMPANA 2804

Número de Liquidación: 117573

IMPORTE RETENIDO EN CONCEPTO DE HONORARIOS

MONTO BRUTO: 7,148,906.80 IMP RETENIDO: 2,216,161.10

31/10/2025

Lugar y Fecha

DR. ROSALES BERNARDO
Presidente

Detalle de Prestaciones Liquidadas, Fecha: 31/10/2025

Prestador : 055370/00 BERTOLINO DIEGO

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
038-O.S.UNION PERSONAL DE	0004-001108	01/07/2025	1701010	1		2,225.40	3,861.20	6,086.60
038-O.S.UNION PERSONAL DE	0004-001108	01/07/2025	1701010	1		2,225.40	3,861.20	6,086.60
038-O.S.UNION PERSONAL DE	0004-001108	01/07/2025	1701200	1		9,577.10	28,731.30	38,308.40
038-O.S.UNION PERSONAL DE	0004-001108	01/07/2025	1801290	1		7,182.87	21,548.61	28,731.48
038-O.S.UNION PERSONAL DE	0004-001108	01/07/2025	1801440	2		14,365.74	43,097.22	57,462.96
038-O.S.UNION PERSONAL DE	0004-001108	01/07/2025	1801440	1		7,182.87	21,548.61	28,731.48
038-O.S.UNION PERSONAL DE	0004-001108	01/07/2025	1803010	3		21,548.61	64,645.83	86,194.44
038-O.S.UNION PERSONAL DE	0004-001108	01/07/2025	4201010	5		84,480.50	0.00	84,480.50
038-O.S.UNION PERSONAL DE	0004-001108	01/07/2025	4201010	3		50,688.30	0.00	50,688.30
073-ASOC.DEL PERS.SUP.DE	0003-005594	01/04/2025	1801691	2	00126000113 28/04	32,047.64	96,142.94	128,190.58
073-ASOC.DEL PERS.SUP.DE	0003-005594	01/04/2025	1801691	1	00126000113 28/04	16,023.82	48,071.47	64,095.29
073-ASOC.DEL PERS.SUP.DE	0003-005594	01/04/2025	1803010	1	00126000113 28/04	16,023.83	48,071.43	64,095.26
073-ASOC.DEL PERS.SUP.DE	0003-005594	01/04/2025	1803010	1	00249900115 28/04	16,023.83	48,071.43	64,095.26
073-ASOC.DEL PERS.SUP.DE	0003-005594	01/04/2025	4201010	1	00402880018 28/4	26,547.20	0.00	26,547.20
073-ASOC.DEL PERS.SUP.DE	0003-005594	01/04/2025	4201010	1	0040409001 29/04	26,547.20	0.00	26,547.20
073-ASOC.DEL PERS.SUP.DE	0003-005594	01/05/2025	1701010	1	00412530018 26/5	4,964.66	14,893.98	19,858.64
073-ASOC.DEL PERS.SUP.DE	0003-005594	01/05/2025	1801691	1	00412280016 22/5	16,472.49	49,417.47	65,889.96
073-ASOC.DEL PERS.SUP.DE	0003-005594	01/05/2025	1801691	1	00413580012 27/5	16,472.49	49,417.47	65,889.96
073-ASOC.DEL PERS.SUP.DE	0003-005594	01/05/2025	1803010	1	00403930017 8/5	16,472.50	49,417.43	65,889.93
073-ASOC.DEL PERS.SUP.DE	0003-005594	01/05/2025	1803010	1	00410720013 8/5	16,472.50	49,417.43	65,889.93
073-ASOC.DEL PERS.SUP.DE	0003-005594	01/05/2025	1803010	1	00413580012 27/5	16,472.50	49,417.43	65,889.93
073-ASOC.DEL PERS.SUP.DE	0003-005594	01/05/2025	1803010	1	00412280016 22/5	16,472.50	49,417.43	65,889.93
073-ASOC.DEL PERS.SUP.DE	0003-005594	01/05/2025	4201010	1	00402880018 6/5	27,290.52	0.00	27,290.52
073-ASOC.DEL PERS.SUP.DE	0003-005594	01/05/2025	4201010	1	00406290112 6/5	27,290.52	0.00	27,290.52
073-ASOC.DEL PERS.SUP.DE	0003-005594	01/05/2025	4201010	1	00196390011 6/5	27,290.52	0.00	27,290.52
073-ASOC.DEL PERS.SUP.DE	0003-005594	01/05/2025	4201010	1	00407240110 6/5	27,290.52	0.00	27,290.52
073-ASOC.DEL PERS.SUP.DE	0003-005594	01/05/2025	4201010	1	00151590111 6/5	27,290.52	0.00	27,290.52
073-ASOC.DEL PERS.SUP.DE	0003-005594	01/05/2025	4201010	1	00412530018 26/5	27,290.52	0.00	27,290.52
073-ASOC.DEL PERS.SUP.DE	0003-005594	01/06/2025	1801691	1	00412530018 4/6	16,472.49	49,417.47	65,889.96
073-ASOC.DEL PERS.SUP.DE	0003-005594	01/06/2025	1803010	1	00406290112 2/6	16,472.50	49,417.43	65,889.93
073-ASOC.DEL PERS.SUP.DE	0003-005594	01/06/2025	1803010	1	00412530018 4/6	16,472.50	49,417.43	65,889.93
073-ASOC.DEL PERS.SUP.DE	0003-005594	01/06/2025	1803010	1	00400920114 4/6	16,472.50	49,417.43	65,889.93
073-ASOC.DEL PERS.SUP.DE	0003-005594	01/06/2025	4201010	1	00406570110 6/6	27,290.52	0.00	27,290.52
073-ASOC.DEL PERS.SUP.DE	0003-005651	01/06/2025	1701010	1		5,039.13	15,117.39	20,156.52
073-ASOC.DEL PERS.SUP.DE	0003-005651	01/06/2025	1750670	1		21,373.18	64,119.54	85,492.72
073-ASOC.DEL PERS.SUP.DE	0003-005651	01/06/2025	1801691	1		16,719.58	50,158.73	66,878.31
073-ASOC.DEL PERS.SUP.DE	0003-005651	01/06/2025	1801691	1		16,719.58	50,158.73	66,878.31
073-ASOC.DEL PERS.SUP.DE	0003-005651	01/06/2025	1801691	1		16,719.58	50,158.73	66,878.31
073-ASOC.DEL PERS.SUP.DE	0003-005651	01/06/2025	1801691	1		16,719.58	50,158.73	66,878.31
073-ASOC.DEL PERS.SUP.DE	0003-005651	01/06/2025	4201010	1		27,699.88	0.00	27,699.88
073-ASOC.DEL PERS.SUP.DE	0003-005651	01/06/2025	4201010	1		27,699.88	0.00	27,699.88
073-ASOC.DEL PERS.SUP.DE	0003-005651	01/06/2025	4201010	1		27,699.88	0.00	27,699.88
073-ASOC.DEL PERS.SUP.DE	0003-005651	01/06/2025	4201010	1		27,699.88	0.00	27,699.88
073-ASOC.DEL PERS.SUP.DE	0003-005651	01/06/2025	4201010	1		27,699.88	0.00	27,699.88

Detalle de Prestaciones Liquidadas, Fecha: 31/10/2025

Prestador : 055370/00 BERTOLINO DIEGO

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
073-ASOC.DEL PERS.SUP.DE	0003-005651	01/06/2025	4201010	1		27,699.88	0.00	27,699.88
073-ASOC.DEL PERS.SUP.DE	0003-005651	01/06/2025	4201010	1		27,699.88	0.00	27,699.88
073-ASOC.DEL PERS.SUP.DE	0003-005651	01/06/2025	4201010	1		27,699.88	0.00	27,699.88
073-ASOC.DEL PERS.SUP.DE	0003-005651	01/06/2025	4201010	1		27,699.88	0.00	27,699.88
073-ASOC.DEL PERS.SUP.DE	0003-005651	01/06/2025	4201010	1		27,699.88	0.00	27,699.88
073-ASOC.DEL PERS.SUP.DE	0003-005651	01/06/2025	4201010	1		27,699.88	0.00	27,699.88
073-ASOC.DEL PERS.SUP.DE	0003-005651	01/06/2025	4201010	1		27,699.88	0.00	27,699.88
073-ASOC.DEL PERS.SUP.DE	0003-005651	01/07/2025	4201010	1		27,699.88	0.00	27,699.88
073-ASOC.DEL PERS.SUP.DE	0003-005651	01/07/2025	4201010	1		27,699.88	0.00	27,699.88
073-ASOC.DEL PERS.SUP.DE	0003-005651	01/07/2025	4201010	1		27,699.88	0.00	27,699.88
073-ASOC.DEL PERS.SUP.DE	0003-005651	01/07/2025	4201010	1		27,699.88	0.00	27,699.88
080-OSDIPP	0003-005743	01/07/2025	1802569	2	CAPOCETTI FRNACISCO	49,921.34	149,764.04	199,685.38
080-OSDIPP	0003-005743	01/07/2025	1802569	2	MURTAGH ALICIA	49,921.34	149,764.04	199,685.38
080-OSDIPP	0003-005743	01/07/2025	1802569	2	MURTAGH ALICIA	49,921.34	149,764.04	199,685.38
080-OSDIPP	0003-005743	01/07/2025	1802569	1	LOPEZ MA DEL CARMEN	24,960.67	74,882.02	99,842.69
080-OSDIPP	0003-005743	01/08/2025	1802569	1	ZINGARETTI MARTIN	25,360.04	76,080.13	101,440.17
080-OSDIPP	0003-005743	01/08/2025	1802569	1	MARTINEZ CANDELA	25,360.04	76,080.13	101,440.17
080-OSDIPP	0003-005743	01/08/2025	1802569	1	PEREZ ZAGEL CLAUDIA	25,360.04	76,080.13	101,440.17
082-HOSPITAL ITALIANO	0004-001114	01/08/2025	1803010	1	PONCE DE LEON MARIA	23,690.79	71,072.38	94,763.17
082-HOSPITAL ITALIANO	0004-001114	01/08/2025	4201010	1	ARONA HECTOR	21,127.87	0.00	21,127.87
085-MEDICUS	0004-001118	01/07/2025	4201010	1		22,500.00	0.00	22,500.00
094-OSMATA	0003-005723	01/07/2025	1802850	1	SOTELO JUAN	20,500.00	61,500.00	82,000.00
094-OSMATA	0003-005723	01/07/2025	1802870	1	SOTELO JUAN	20,500.00	61,500.00	82,000.00
094-OSMATA	0003-005723	01/07/2025	1803010	1	CAMPELO LUCIA	20,500.00	61,500.00	82,000.00
110-LUIS PASTEUR	0004-001117	01/07/2025	1850120	2		42,401.98	127,205.94	169,607.92
110-LUIS PASTEUR	0004-001117	01/07/2025	1852080	1		21,200.99	63,602.97	84,803.96
140-CONFERENCIA EPISCOPAL	0003-005756	01/06/2025	4201010	1		28,000.00	0.00	28,000.00
169-PREVENCION SALUD S.A.	0004-001123	01/04/2025	1801691	1		21,658.76	64,976.31	86,635.07
169-PREVENCION SALUD S.A.	0004-001123	01/04/2025	1803010	1		21,658.76	64,976.31	86,635.07
169-PREVENCION SALUD S.A.	0004-001123	01/07/2025	1701200	1		24,969.96	74,909.87	99,879.83
169-PREVENCION SALUD S.A.	0004-001123	01/07/2025	1701200	1		24,969.96	74,909.87	99,879.83
169-PREVENCION SALUD S.A.	0004-001123	01/07/2025	1801691	1		22,647.55	67,942.68	90,590.23
169-PREVENCION SALUD S.A.	0004-001123	01/07/2025	1801691	1		22,647.55	67,942.68	90,590.23
169-PREVENCION SALUD S.A.	0004-001123	01/07/2025	1803010	1		22,647.55	67,942.68	90,590.23
169-PREVENCION SALUD S.A.	0004-001123	01/07/2025	1803010	1		22,647.55	67,942.68	90,590.23
169-PREVENCION SALUD S.A.	0004-001123	01/07/2025	1803010	1		22,647.55	67,942.68	90,590.23
169-PREVENCION SALUD S.A.	0004-001123	01/07/2025	1803010	1		22,647.55	67,942.68	90,590.23
223-OSDIPP	0004-001122	01/07/2025	1701010	1	LOPEZ MARIA	4,055.46	12,166.39	16,221.85
223-OSDIPP	0004-001122	01/07/2025	1701010	1	GONZALEZ SEBASTIAN	4,055.46	12,166.39	16,221.85
223-OSDIPP	0004-001122	01/07/2025	1701010	1	BALDACCINI MA ALEJANDRA	4,055.46	12,166.39	16,221.85
223-OSDIPP	0004-001122	01/07/2025	1708730	1	FERRANTE BLAS	14,470.17	43,410.54	57,880.71
223-OSDIPP	0004-001122	01/07/2025	1708730	1	RICO ANA	14,470.17	43,410.54	57,880.71
223-OSDIPP	0004-001122	01/07/2025	4201010	5		146,974.90	0.00	146,974.90
223-OSDIPP	0004-001122	01/08/2025	1701010	1	LANDRA OSCAR	4,120.35	12,361.05	16,481.40

Detalle de Prestaciones Liquidadas, Fecha: 31/10/2025

Prestador : 055370/00 BERTOLINO DIEGO

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
223-OSDIPP	0004-001122	01/08/2025	4201010	2		59,730.60	0.00	59,730.60
242-OBRA SOCIAL E.W.HOPE	0003-005711	01/08/2025	1803010	1	MORETTI MARIANELA	20,724.65	62,173.95	82,898.60
298-DASUTEN	0003-005665	01/06/2025	1850380	1	HANDRUJOVICZ HECTOR	11,195.88	33,587.65	44,783.53
298-DASUTEN	0003-005665	01/07/2025	4201010	1	REYES MARINA	19,082.61	0.00	19,082.61
298-DASUTEN	0003-005732	01/07/2025	1803010	1	PALMIERI CARLOS	11,375.01	34,125.05	45,500.06
338-OBRA SOCIAL UNION PER	0004-001106	01/07/2025	1801290	1		6,105.44	18,316.33	24,421.77
338-OBRA SOCIAL UNION PER	0004-001106	01/07/2025	1801440	1		6,105.44	18,316.33	24,421.77
338-OBRA SOCIAL UNION PER	0004-001106	01/07/2025	1803010	1		6,105.44	18,316.33	24,421.77
338-OBRA SOCIAL UNION PER	0004-001106	01/07/2025	1803010	1		6,105.44	18,316.33	24,421.77
338-OBRA SOCIAL UNION PER	0004-001106	01/07/2025	1850331	1		6,105.44	18,316.33	24,421.77
338-OBRA SOCIAL UNION PER	0004-001106	01/07/2025	4201010	1		16,896.10	0.00	16,896.10
428-ASOCIACION MUTUAL SAN	0003-005731	01/07/2025	1701010	1		6,679.35	2,409.00	9,088.35
428-ASOCIACION MUTUAL SAN	0003-005731	01/07/2025	1708730	2		42,445.70	127,337.14	169,782.84
428-ASOCIACION MUTUAL SAN	0003-005731	01/07/2025	1803010	9		174,972.96	524,919.15	699,892.11
428-ASOCIACION MUTUAL SAN	0003-005731	01/07/2025	1850120	1		19,441.43	58,324.35	77,765.78
428-ASOCIACION MUTUAL SAN	0003-005731	01/07/2025	1850170	4		77,765.72	233,297.40	311,063.12
428-ASOCIACION MUTUAL SAN	0003-005731	01/07/2025	4201010	4		88,108.00	0.00	88,108.00
428-ASOCIACION MUTUAL SAN	0003-005731	01/08/2025	1701010	1		6,679.35	2,409.00	9,088.35
428-ASOCIACION MUTUAL SAN	0003-005731	01/08/2025	1803010	1		19,441.44	58,324.35	77,765.79
428-ASOCIACION MUTUAL SAN	0003-005731	01/08/2025	1850120	1		19,441.43	58,324.35	77,765.78
428-ASOCIACION MUTUAL SAN	0003-005731	01/08/2025	4201010	1		22,027.00	0.00	22,027.00
515-DASMI	0003-005748	01/07/2025	4201010	1		21,202.29	0.00	21,202.29
515-DASMI	0003-005748	01/08/2025	1801691	1		13,519.09	40,557.29	54,076.38
515-DASMI	0003-005748	01/08/2025	4201010	1		21,605.14	0.00	21,605.14
529-SANCOR SALUD PLAN S70	0003-005730	01/07/2025	1803010	1		15,553.15	46,659.44	62,212.59
529-SANCOR SALUD PLAN S70	0003-005730	01/07/2025	1850170	1		15,553.15	46,659.44	62,212.59
709-CLINICA DELTA S.A. RE	0003-005760	01/07/2025	4201010	1		13,000.00	0.00	13,000.00
Total						2,869,440.69	4,659,186.26	7,528,626.95