



**PRESTACIONES**

| OBRA SOCIAL                            | FACT.  | F.P.    | HONORARIOS   | GASTOS       | FACTURADO           |
|--|--------|---------|--------------|--------------|---------------------|
| 079/OSFATLYF                           | 005816 | 09/25   | 20,893.00    | 62,678.99    | 83,571.99           |
| 080/OSDIPP                             | 005788 | 09/25   | 253,600.40   | 760,801.30   | 1,014,401.70        |
| 085/MEDICUS                            | 005795 | 09/25   | 23,158.70    | 69,476.14    | 92,634.84           |
| 094/OSMATA                             | 005785 | 09/25   | 24,633.48    |              | 24,633.48           |
| 110/LUIS PASTEUR                       | 001137 | 08/25   | 24,939.60    |              | 24,939.60           |
| 169/PREVENCIÓN SALUD                   | 001133 | 08/25   | 45,883.94    | 137,651.86   | 183,535.80          |
| 169/PREVENCIÓN SALUD                   | 001133 | 09/25   | 72,032.64    | 216,097.98   | 288,130.62          |
| 196/OMINT S.A.                         | 001113 | 07/25   | 34,131.75    | 102,395.25   | 136,527.00          |
| 196/OMINT S.A.                         | 001127 | 09/25   | 138,514.85   | 277,673.08   | 416,187.93          |
| 211/OSSEG - OBRA SOC                   | 005814 | 08/25   | 18,017.05    | 54,051.15    | 72,068.20           |
| 223/OSDIPP                             | 001131 | 09/25   | 250,821.55   | 125,293.37   | 376,114.92          |
| 298/DASUTEN                            | 005799 | 08/25   | 19,368.85    |              | 19,368.85           |
| 428/ASOCIACION MUTUA                   | 005822 | 07/25   | 44,054.00    |              | 44,054.00           |
| 428/ASOCIACION MUTUA                   | 005822 | 08/25   | 171,700.78   | 363,064.90   | 534,765.68          |
| 428/ASOCIACION MUTUA                   | 005822 | 09/25   | 59,199.18    | 177,597.66   | 236,796.84          |
| 515/DASMI                              | 005818 | 07/25   | 45,300.82    | 8,688.73     | 53,989.55           |
| 515/DASMI                              | 005818 | 09/25   | 64,815.42    |              | 64,815.42           |
| 529/SANCOR SALUD PLA                   | 005823 | 08/25   | 219,317.19   | 522,908.83   | 742,226.02          |
| 709/CLINICA DELTA S.                   | 005827 | 07/25   | 13,000.00    |              | 13,000.00           |
| 709/CLINICA DELTA S.                   | 005827 | 09/25   | 39,625.88    | 73,877.64    | 113,503.52          |
| <b>A) Total Facturas</b>               | ---    | ---     | 1,583,009.08 | 2,952,256.88 | 4,535,265.96        |
| <b>B) Total Créditos</b>               | ---    | ---     | 0.00         | 0.00         | 0.00                |
| 085/MEDICUS                            | 005795 | 09/25 D | -479.39 D    | -1,438.16    | -1,917.55           |
| 079/OSFATLYF                           | 005816 | 09/25 D | -409.50 D    | -1,228.51    | -1,638.01           |
| 515/DASMI                              | 005818 | 10/25 D | -3,881.36    |              | * 1 -3,881.36       |
| <b>C) Total Débitos</b>                | ---    | ---     | -4,770.25    | -2,666.67    | -7,436.92           |
| <b>Total Facturado</b>                 | ---    | ---     | 1,578,238.83 | 2,949,590.21 | <b>4,527,829.04</b> |
| DEBITOS/CREDITOS VARIOS Y RET. LEGALES |        |         |              | DEBITO       | CREDITO             |
| CAJA DE PREV. Y SEGURO MEDICO          |        |         |              | 78,911.94    |                     |
| RET.GASTOS ADMINISTRAT. ....           |        |         |              | 226,391.45   |                     |
| LEY BANCARIA 25413                     |        |         |              | 36,463.52    |                     |
| DSI                                    |        |         |              | 4,500.00     |                     |



**ASOCIACION PROFESIONALES  
DE LA SALUD DE CAMPANA**  
CASTELLI 112 - TELEFAX: (02499) 427521/424096  
(2804) CAMPANA - BS. AS.

Liquidación N° :118020

Fecha:28/11/2025

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     |
|--|---------------------|-------------|
| MATRICULA ANUAL + SIAS                         | 37,347.30           |             |
| GASTOS PAPELERIA                               | 2,000.00            |             |
| CAJA PREV. PAGO EN BCO. PCIA.                  | 208,851.43          |             |
| IMPUESTO A LAS GANANCIAS                       | 1,403,627.00        |             |
| <b>D) TOTAL DEBITOS/CREDITOS Y RETENCIONES</b> | <b>1,998,092.64</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 DIFERENCIA DE VALOR

**Neto a Pagar 2,529,736.40**

Son \$ dos millones quinientos veintinueve mil setecientos treinta y seis con 40/Cien.

C.P.S.M.

COMPROBANTE DE RETENCIONES

NRO.: 118020

| 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                  |                                     |                       | 00118020       | 28/11/2025 | *****.** |

| DATOS DEL DEPOSITO | FECHA | NRO. DE COMPROBANTE | IMPORTE RETENIDO |
|--------------------|-------|---------------------|------------------|
|                    | / /   | 00118020            | 78,911.94        |

| 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

28/11/2025

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: 118020

IMPORTE RETENIDO EN CONCEPTO DE HONORARIOS

MONTO BRUTO: 4,527,829.04 IMP RETENIDO: 1,403,627.00

28/11/2025

Lugar y Fecha

DR. ROSALES BERNARDO  
Presidente

## Detalle de Prestaciones Liquidadas, Fecha: 28/11/2025

Prestador : 055370/00 BERTOLINO DIEGO

| Obra Social                | FACT.       | Fecha      | N.N.    | Cant | Afiliado           | HONORARIOS | GASTOS     | FACTURADO  |
|----------------------------|-------------|------------|---------|------|--------------------|------------|------------|------------|
| 079-OSFATLYF               | 0003-005816 | 01/09/2025 | 1803010 | 1    |                    | 20,893.00  | 62,678.99  | 83,571.99  |
| 080-OSDIPP                 | 0003-005788 | 01/09/2025 | 1802569 | 1    | GIGENA MARIA LUISA | 25,360.04  | 76,080.13  | 101,440.17 |
| 080-OSDIPP                 | 0003-005788 | 01/09/2025 | 1802569 | 1    | MODARELLI JUAN     | 25,360.04  | 76,080.13  | 101,440.17 |
| 080-OSDIPP                 | 0003-005788 | 01/09/2025 | 1802569 | 2    | LANDRA OSCAR       | 50,720.08  | 152,160.26 | 202,880.34 |
| 080-OSDIPP                 | 0003-005788 | 01/09/2025 | 1802569 | 1    | ROBLEDO ALBERTO    | 25,360.04  | 76,080.13  | 101,440.17 |
| 080-OSDIPP                 | 0003-005788 | 01/09/2025 | 1802569 | 1    | MODARELLI JUAN     | 25,360.04  | 76,080.13  | 101,440.17 |
| 080-OSDIPP                 | 0003-005788 | 01/09/2025 | 1802569 | 1    | MULKI OSVALDO      | 25,360.04  | 76,080.13  | 101,440.17 |
| 080-OSDIPP                 | 0003-005788 | 01/09/2025 | 1802569 | 1    | ROBLEDO ALBERTO    | 25,360.04  | 76,080.13  | 101,440.17 |
| 080-OSDIPP                 | 0003-005788 | 01/09/2025 | 1802569 | 2    | CHANES ANDREA      | 50,720.08  | 152,160.26 | 202,880.34 |
| 085-MEDICUS                | 0003-005795 | 01/09/2025 | 1801691 | 1    |                    | 11,579.35  | 34,738.07  | 46,317.42  |
| 085-MEDICUS                | 0003-005795 | 01/09/2025 | 1803010 | 1    |                    | 11,579.35  | 34,738.07  | 46,317.42  |
| 094-OSMATA                 | 0003-005785 | 01/09/2025 | 4201010 | 1    |                    | 24,633.48  | 0.00       | 24,633.48  |
| 110-LUIS PASTEUR           | 0004-001137 | 01/08/2025 | 4201010 | 1    |                    | 24,939.60  | 0.00       | 24,939.60  |
| 169-PREVENICION SALUD S.A. | 0004-001133 | 01/08/2025 | 1803010 | 2    |                    | 45,883.94  | 137,651.86 | 183,535.80 |
| 169-PREVENICION SALUD S.A. | 0004-001133 | 01/09/2025 | 1708730 | 1    |                    | 25,598.10  | 76,794.30  | 102,392.40 |
| 169-PREVENICION SALUD S.A. | 0004-001133 | 01/09/2025 | 1801691 | 1    |                    | 23,217.27  | 69,651.84  | 92,869.11  |
| 169-PREVENICION SALUD S.A. | 0004-001133 | 01/09/2025 | 1803010 | 1    |                    | 23,217.27  | 69,651.84  | 92,869.11  |
| 196-OMINT S.A.             | 0004-001113 | 01/07/2025 | 1803010 | 2    | LELITO JUAN        | 22,754.50  | 68,263.50  | 91,018.00  |
| 196-OMINT S.A.             | 0004-001113 | 01/07/2025 | 1803010 | 1    | CAMPOS MARCOS      | 11,377.25  | 34,131.75  | 45,509.00  |
| 196-OMINT S.A.             | 0004-001127 | 01/09/2025 | 1701010 | 1    | CABRAL LUANA       | 3,650.85   | 1,067.08   | 4,717.93   |
| 196-OMINT S.A.             | 0004-001127 | 01/09/2025 | 1803010 | 2    | FLEITAS GRISELDA   | 23,050.50  | 69,151.50  | 92,202.00  |
| 196-OMINT S.A.             | 0004-001127 | 01/09/2025 | 1803010 | 1    | GIUPPONI CARLOS    | 11,525.25  | 34,575.75  | 46,101.00  |
| 196-OMINT S.A.             | 0004-001127 | 01/09/2025 | 1803010 | 1    | LANZETTA MALENA    | 11,525.25  | 34,575.75  | 46,101.00  |
| 196-OMINT S.A.             | 0004-001127 | 01/09/2025 | 1803010 | 1    | MAISTRELLO MARIANO | 11,525.25  | 34,575.75  | 46,101.00  |
| 196-OMINT S.A.             | 0004-001127 | 01/09/2025 | 1803010 | 1    | MAISTRELLO MARIANO | 11,525.25  | 34,575.75  | 46,101.00  |
| 196-OMINT S.A.             | 0004-001127 | 01/09/2025 | 1803010 | 1    | MATIAS MARCOS      | 11,525.25  | 34,575.75  | 46,101.00  |
| 196-OMINT S.A.             | 0004-001127 | 01/09/2025 | 1803010 | 1    | OBISPO SILVINA     | 11,525.25  | 34,575.75  | 46,101.00  |
| 196-OMINT S.A.             | 0004-001127 | 01/09/2025 | 4201010 | 1    | CABRAL LUANA       | 21,331.00  | 0.00       | 21,331.00  |
| 196-OMINT S.A.             | 0004-001127 | 01/09/2025 | 4201010 | 1    | CARROZO CARLOS     | 21,331.00  | 0.00       | 21,331.00  |
| 211-OSSEG - OBRA SOCIAL D  | 0003-005814 | 01/08/2025 | 1803010 | 1    | HERRERA LAURA      | 18,017.05  | 54,051.15  | 72,068.20  |
| 223-OSDIPP                 | 0004-001131 | 01/09/2025 | 1701010 | 1    | BENITEZ TORIBIO    | 4,120.35   | 12,361.05  | 16,481.40  |
| 223-OSDIPP                 | 0004-001131 | 01/09/2025 | 1701010 | 1    | CHANES ANDRES      | 4,120.35   | 12,361.05  | 16,481.40  |
| 223-OSDIPP                 | 0004-001131 | 01/09/2025 | 1701010 | 1    | GONZALEZ SEBASTIAN | 4,120.35   | 12,361.05  | 16,481.40  |
| 223-OSDIPP                 | 0004-001131 | 01/09/2025 | 1708730 | 1    | MODARELLI JUAN     | 14,701.70  | 44,105.11  | 58,806.81  |
| 223-OSDIPP                 | 0004-001131 | 01/09/2025 | 1708730 | 1    | ROBLEDO ALBERTO    | 14,701.70  | 44,105.11  | 58,806.81  |
| 223-OSDIPP                 | 0004-001131 | 01/09/2025 | 4201010 | 7    |                    | 209,057.10 | 0.00       | 209,057.10 |
| 298-DASUTEN                | 0003-005799 | 01/08/2025 | 4201010 | 1    | RIVIELLO MARCOS    | 19,368.85  | 0.00       | 19,368.85  |
| 428-ASOCIACION MUTUAL SAN  | 0003-005822 | 01/07/2025 | 4201010 | 2    |                    | 44,054.00  | 0.00       | 44,054.00  |
| 428-ASOCIACION MUTUAL SAN  | 0003-005822 | 01/08/2025 | 1701010 | 1    |                    | 6,779.48   | 2,445.20   | 9,224.68   |
| 428-ASOCIACION MUTUAL SAN  | 0003-005822 | 01/08/2025 | 1708730 | 1    |                    | 21,541.19  | 64,623.60  | 86,164.79  |
| 428-ASOCIACION MUTUAL SAN  | 0003-005822 | 01/08/2025 | 1803010 | 4    |                    | 78,932.24  | 236,796.88 | 315,729.12 |
| 428-ASOCIACION MUTUAL SAN  | 0003-005822 | 01/08/2025 | 1850170 | 1    |                    | 19,733.05  | 59,199.22  | 78,932.27  |
| 428-ASOCIACION MUTUAL SAN  | 0003-005822 | 01/08/2025 | 4201010 | 2    |                    | 44,714.82  | 0.00       | 44,714.82  |
| 428-ASOCIACION MUTUAL SAN  | 0003-005822 | 01/09/2025 | 1803010 | 3    |                    | 59,199.18  | 177,597.66 | 236,796.84 |

## Detalle de Prestaciones Liquidadas, Fecha: 28/11/2025

Prestador : 055370/00 BERTOLINO DIEGO

| Obra Social               | FACT.       | Fecha      | N.N.    | Cant | Afiliado | HONORARIOS   | GASTOS       | FACTURADO    |
|---------------------------|-------------|------------|---------|------|----------|--------------|--------------|--------------|
| 515-DASMI                 | 0003-005818 | 01/07/2025 | 1701010 | 1    |          | 2,896.24     | 8,688.73     | 11,584.97    |
| 515-DASMI                 | 0003-005818 | 01/07/2025 | 4201010 | 2    |          | 42,404.58    | 0.00         | 42,404.58    |
| 515-DASMI                 | 0003-005818 | 01/09/2025 | 4201010 | 3    |          | 64,815.42    | 0.00         | 64,815.42    |
| 529-SANCOR SALUD PLAN S70 | 0003-005823 | 01/08/2025 | 1701010 | 1    |          | 5,423.63     | 1,956.20     | 7,379.83     |
| 529-SANCOR SALUD PLAN S70 | 0003-005823 | 01/08/2025 | 1803010 | 5    |          | 78,932.20    | 236,796.65   | 315,728.85   |
| 529-SANCOR SALUD PLAN S70 | 0003-005823 | 01/08/2025 | 1850120 | 2    |          | 31,572.88    | 94,718.66    | 126,291.54   |
| 529-SANCOR SALUD PLAN S70 | 0003-005823 | 01/08/2025 | 1850170 | 4    |          | 63,145.76    | 189,437.32   | 252,583.08   |
| 529-SANCOR SALUD PLAN S70 | 0003-005823 | 01/08/2025 | 4201010 | 2    |          | 40,242.72    | 0.00         | 40,242.72    |
| 709-CLINICA DELTA S.A. RE | 0003-005827 | 01/07/2025 | 4201010 | 1    |          | 13,000.00    | 0.00         | 13,000.00    |
| 709-CLINICA DELTA S.A. RE | 0003-005827 | 01/09/2025 | 1803010 | 2    |          | 24,625.88    | 73,877.64    | 98,503.52    |
| 709-CLINICA DELTA S.A. RE | 0003-005827 | 01/09/2025 | 4201010 | 1    |          | 15,000.00    | 0.00         | 15,000.00    |
| Total                     |             |            |         |      |          | 1,583,009.08 | 2,952,256.88 | 4,535,265.96 |