



**PRESTACIONES**

OBRA SOCIAL	FACT.	F.P.	HONORARIOS	GASTOS	FACTURADO
024/MEDIFE ASOCIACIO	000721	08/23	25,000.24		25,000.24
024/MEDIFE ASOCIACIO	000721	09/23	9,993.84		9,993.84
038/O.S.UNION PERSON	000716	09/23	3,533.40		3,533.40
071/O.S.D.E PERGAMIN	000742	09/23	31,148.10		31,148.10
071/O.S.D.E PERGAMIN	000742	10/23	193,787.34	1,321.95	195,109.29
073/ASOC.DEL PERS.SU	004295	08/23	20,410.70	3,441.26	23,851.96
079/OSFATLYF	000703	08/23	61,203.69		61,203.69
094/OSMATA	004248	08/23	44,707.80		44,707.80
097/O.S.P.E.D. Y C.	004250	05/23	4,051.09	2,948.21	6,999.30
124/OSPECON	004256	07/23	13,431.25	3,283.90	16,715.15
124/OSPECON	004256	08/23	3,421.25		3,421.25
144/GALENO ARGENTINA	000691	07/23	29,523.78	2,843.36	32,367.14
144/GALENO ARGENTINA	000691	08/23	13,503.55	3,071.34	16,574.89
169/PREVENCION SALUD	000634	04/23	9,239.76		9,239.76
169/PREVENCION SALUD	000644	04/23	12,319.68		12,319.68
169/PREVENCION SALUD	000644	05/23	12,846.96		12,846.96
169/PREVENCION SALUD	000668	05/23	9,635.22		9,635.22
169/PREVENCION SALUD	000668	06/23	3,580.12		3,580.12
169/PREVENCION SALUD	000684	07/23	14,320.48		14,320.48
169/PREVENCION SALUD	000701	07/23	70,095.08		70,095.08
169/PREVENCION SALUD	000701	08/23	3,861.16		3,861.16
178/AUSTRAL SALUD	000707	09/23	3,686.27		3,686.27
178/AUSTRAL SALUD	000726	10/23	5,000.00		5,000.00
180/SALUD PROFESIONA	004317	08/23	13,899.46	6,750.58	20,650.04
196/OMINT S.A.	000688	07/23	2,797.00		2,797.00
255/HOSPITAL ALEMAN	004273	08/23	9,211.92	2,299.08	11,511.00
338/OBRA SOCIAL UNIO	000715	09/23	19,126.83	2,562.36	21,689.19
428/ASOCIACION MUTUA	004354	08/23	27,714.31	9,634.68	37,348.99
428/ASOCIACION MUTUA	004354	09/23	7,251.74		7,251.74
529/SANCOR SALUD PLA	004353	08/23	2,720.85		2,720.85
545/VISITAR SRL	004358	08/23	5,214.24		5,214.24
545/VISITAR SRL	004358	09/23	5,893.56		5,893.56
546/ISALUD	004362	09/23	7,876.00		7,876.00
709/RENDICION G	904256	10/23	6,000.00		6,000.00
<b>A) Total Facturas</b>	---	---	706,006.67	38,156.72	744,163.39
094/OSMATA	004204	06/23 ADE	19,187.16 ADE	671.49	19,858.65
<b>B) Total Créditos</b>	---	---	19,187.16	671.49	19,858.65



**ASOCIACION PROFESIONALES  
DE LA SALUD DE CAMPANA**

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

Liquidación N° :102726

Matrícula :057223/00

Prestador : **BERTINETTI LUCRECIA MARIA**

N° Insc. I.B.:27-25828798 D.G.I.:27-25828798-9

Fecha:30/11/2023

Hoja N° : 2

Débitos de Obras Sociales

OBRA SOCIAL	FACT.	F.P.	HONORARIOS	GASTOS	FACTURADO
169/PREVENCIÓN SALUD	000634	04/23	ADE -8,315.78	ADE	-8,315.78
169/PREVENCIÓN SALUD	000644	04/23	ADE -12,583.32	ADE	-12,583.32
124/OSPECON	004256	07/23	DEB -331.99	DEB -64.69	-396.68
545/VISITAR SRL	004358	10/23	DEB -3,105.10		* 1 -3,105.10
073/ASOC.DEL PERS.SU	004295	10/23	DEB -1,808.57	DEB -67.45	* 2 -1,876.02
428/ASOCIACION MUTUA	004354	10/23	DEB -2,384.12		* 3 -2,384.12

**C) Total Débitos** --- --- -28,528.88 -132.14 -28,661.02

**Total Facturado** --- --- 696,664.95 38,696.07 **735,361.02**

DEBITOS/CREDITOS VARIOS Y RET. LEGALES	DEBITO	CREDITO
CAJA DE PREV. Y SEGURO MEDICO	34,833.25	
RET.GASTOS ADMINISTRAT. ....	36,768.05	
LEY BANCARIA 25413	6,017.76	
GESTION EXTERNA	7,353.61	
FOT. POR HONORARIOS HASTA 5	50.00	
DSI	1,162.00	

**D) TOTAL DEBITOS/CREDITOS Y RETENCIONES** 86,184.67 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.-

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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 PTE. VILLAMAYOR ROMINA AF. DADO DE BAJA
- \* 2 DIF DE ARANCEL
- \* 3 PTE. LOPES PAULA PLAN 700A DIF DE ARANCEL

**Neto a Pagar**

**649,176.35**

Son \$ seiscientos cuarenta y nueve mil ciento setenta y seis con 35/Cien.

## Detalle de Prestaciones Liquidadas, Fecha: 30/11/2023

Prestador : 057223/00 BERTINETTI LUCRECIA MARIA

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
024-MEDIFE ASOCIACION CIV	0004-000721	01/08/2023	4250160	8		25,000.24	0.00	25,000.24
024-MEDIFE ASOCIACION CIV	0004-000721	01/09/2023	4250160	3		9,993.84	0.00	9,993.84
038-O.S.UNION PERSONAL DE	0004-000716	01/09/2023	4201010	1		3,533.40	0.00	3,533.40
071-O.S.D.E PERGAMINO PLA	0004-000742	20/09/2023	1110403	1	62110824202 CAROLINA PEREZ	15,574.05	0.00	15,574.05
071-O.S.D.E PERGAMINO PLA	0004-000742	27/09/2023	1110403	1	62728953201 MARIA FLORENCIA ZAR	15,574.05	0.00	15,574.05
071-O.S.D.E PERGAMINO PLA	0004-000742	03/10/2023	1110215	1	62115704902 BRENDA LUCILA RUIZ	7,979.21	0.00	7,979.21
071-O.S.D.E PERGAMINO PLA	0004-000742	03/10/2023	1220101	1	62115704902 BRENDA LUCILA RUIZ	440.61	1,321.95	1,762.56
071-O.S.D.E PERGAMINO PLA	0004-000742	03/10/2023	1420101	1	62115704902 BRENDA LUCILA RUIZ	4,345.00	0.00	4,345.00
071-O.S.D.E PERGAMINO PLA	0004-000742	04/10/2023	1110104	1	62647228701 MICAELA NOELI SOSA	27,858.44	0.00	27,858.44
071-O.S.D.E PERGAMINO PLA	0004-000742	04/10/2023	1110403	1	62647228701 MICAELA NOELI SOSA	83,644.08	0.00	83,644.08
071-O.S.D.E PERGAMINO PLA	0004-000742	04/10/2023	1420101	1	63044783602 SILVINA GISELE CHUR	4,345.00	0.00	4,345.00
071-O.S.D.E PERGAMINO PLA	0004-000742	04/10/2023	1420101	1	62911792501 VALENTINA PINEDO HU	4,345.00	0.00	4,345.00
071-O.S.D.E PERGAMINO PLA	0004-000742	04/10/2023	1420101	1	63028501101 NARELLA CAMIL ACUÑA	4,345.00	0.00	4,345.00
071-O.S.D.E PERGAMINO PLA	0004-000742	04/10/2023	1420101	1	61309628102 PAULA BIONDO	4,345.00	0.00	4,345.00
071-O.S.D.E PERGAMINO PLA	0004-000742	04/10/2023	1420101	1	62625346104 ANGELINA SUARDINI	4,345.00	0.00	4,345.00
071-O.S.D.E PERGAMINO PLA	0004-000742	04/10/2023	1420101	1	63065315001 IVANA GABRIELA DELG	4,345.00	0.00	4,345.00
071-O.S.D.E PERGAMINO PLA	0004-000742	10/10/2023	1420101	1	61434922102 MARIA JIMENA REANO	4,345.00	0.00	4,345.00
071-O.S.D.E PERGAMINO PLA	0004-000742	11/10/2023	1420101	1	62991509001 MAYLEN VARELA	4,345.00	0.00	4,345.00
071-O.S.D.E PERGAMINO PLA	0004-000742	11/10/2023	1420101	1	62647228701 MICAELA NOELI SOSA	4,345.00	0.00	4,345.00
071-O.S.D.E PERGAMINO PLA	0004-000742	11/10/2023	1420101	1	33220090201 ROMINA MARIEL CADEL	4,345.00	0.00	4,345.00
071-O.S.D.E PERGAMINO PLA	0004-000742	18/10/2023	1420101	1	62647228701 MICAELA NOELI SOSA	4,345.00	0.00	4,345.00
071-O.S.D.E PERGAMINO PLA	0004-000742	18/10/2023	1420101	1	61329589604 AZUCENA VERONICA NO	4,345.00	0.00	4,345.00
071-O.S.D.E PERGAMINO PLA	0004-000742	24/10/2023	1420101	1	62875085301 CECILIA NOEMI CARDO	4,345.00	0.00	4,345.00
071-O.S.D.E PERGAMINO PLA	0004-000742	24/10/2023	1420101	1	62115704902 BRENDA LUCILA RUIZ	4,345.00	0.00	4,345.00
071-O.S.D.E PERGAMINO PLA	0004-000742	25/10/2023	1420101	1	62502897902 ESTEFANIA SOLEDAD N	4,345.00	0.00	4,345.00
071-O.S.D.E PERGAMINO PLA	0004-000742	25/10/2023	1420101	1	63044783602 SILVINA GISELE CHUR	4,345.00	0.00	4,345.00
073-ASOC.DEL PERS.SUP.DE	0003-004295	01/08/2023	1102150	1	00246370112 15/08	4,551.62	3,022.76	7,574.38
073-ASOC.DEL PERS.SUP.DE	0003-004295	01/08/2023	2201010	1	00246370112 15/08	470.88	418.50	889.38
073-ASOC.DEL PERS.SUP.DE	0003-004295	01/08/2023	4201010	1	00246370112 29/08	3,847.05	0.00	3,847.05
073-ASOC.DEL PERS.SUP.DE	0003-004295	01/08/2023	4201010	1	00246370112 15/08	3,847.05	0.00	3,847.05
073-ASOC.DEL PERS.SUP.DE	0003-004295	01/08/2023	4201010	1	00233380013 30/08	3,847.05	0.00	3,847.05
073-ASOC.DEL PERS.SUP.DE	0003-004295	01/08/2023	4201010	1	00233960115 16/08	3,847.05	0.00	3,847.05
079-OSFATLYF	0004-000703	01/08/2023	1104030	1	IBAÑEZ VIVIANA	53,174.16	0.00	53,174.16
079-OSFATLYF	0004-000703	01/08/2023	4201010	3		8,029.53	0.00	8,029.53
094-OSMATA	0003-004248	01/08/2023	1104030	1	ESPINDOLA MICAELA	7,377.75	0.00	7,377.75
094-OSMATA	0003-004248	01/08/2023	4201010	15		37,330.05	0.00	37,330.05
097-O.S.P.E.D. Y C.	0003-004250	01/05/2023	1102150	1		2,693.09	2,504.06	5,197.15
097-O.S.P.E.D. Y C.	0003-004250	01/05/2023	2201010	1		0.00	444.15	444.15
097-O.S.P.E.D. Y C.	0003-004250	01/05/2023	4250140	1		1,358.00	0.00	1,358.00
124-OSPECON	0003-004256	01/07/2023	1102150	1		3,262.50	2,930.20	6,192.70
124-OSPECON	0003-004256	01/07/2023	2201010	1		393.75	353.70	747.45
124-OSPECON	0003-004256	01/07/2023	4201010	4		9,775.00	0.00	9,775.00
124-OSPECON	0003-004256	01/08/2023	4201010	1		3,421.25	0.00	3,421.25
144-GALENO ARGENTINA S.A.	0004-000691	01/07/2023	1102150	1	BRESKA CRISTINA	4,737.15	2,330.90	7,068.05

## Detalle de Prestaciones Liquidadas, Fecha: 30/11/2023

Prestador : 057223/00 BERTINETTI LUCRECIA MARIA

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
144-GALENO ARGENTINA S.A.	0004-000691	01/07/2023	1104030	1	GIORDANO ROMINA	9,805.05	0.00	9,805.05
144-GALENO ARGENTINA S.A.	0004-000691	01/07/2023	2201010	1	BRESKA CRISTINA	545.94	512.46	1,058.40
144-GALENO ARGENTINA S.A.	0004-000691	01/07/2023	4250250	1	BRESKA CRISTINA	3,608.91	0.00	3,608.91
144-GALENO ARGENTINA S.A.	0004-000691	01/07/2023	4250250	1	ALMADA ANA	3,608.91	0.00	3,608.91
144-GALENO ARGENTINA S.A.	0004-000691	01/07/2023	4250250	1	CARDOZO ROMINA	3,608.91	0.00	3,608.91
144-GALENO ARGENTINA S.A.	0004-000691	01/07/2023	4250250	1	CARDOZO MARTINA	3,608.91	0.00	3,608.91
144-GALENO ARGENTINA S.A.	0004-000691	01/08/2023	1102150	1	CARDOZO ZULMA	5,117.12	2,517.84	7,634.96
144-GALENO ARGENTINA S.A.	0004-000691	01/08/2023	2201010	1	CARDOZO ZULMA	589.73	553.50	1,143.23
144-GALENO ARGENTINA S.A.	0004-000691	01/08/2023	4250250	1	MORE FATIMA	3,898.35	0.00	3,898.35
144-GALENO ARGENTINA S.A.	0004-000691	01/08/2023	4250250	1	CARDOZO ZULMA	3,898.35	0.00	3,898.35
169-PREVENICION SALUD S.A.	0004-000634	01/04/2023	4201010	1		3,079.92	0.00	3,079.92
169-PREVENICION SALUD S.A.	0004-000634	01/04/2023	4201010	2		6,159.84	0.00	6,159.84
169-PREVENICION SALUD S.A.	0004-000644	01/04/2023	4201010	3		9,239.76	0.00	9,239.76
169-PREVENICION SALUD S.A.	0004-000644	01/04/2023	4201010	1		3,079.92	0.00	3,079.92
169-PREVENICION SALUD S.A.	0004-000644	01/05/2023	4201010	4		12,846.96	0.00	12,846.96
169-PREVENICION SALUD S.A.	0004-000668	01/05/2023	4201010	2		6,423.48	0.00	6,423.48
169-PREVENICION SALUD S.A.	0004-000668	01/05/2023	4201010	1		3,211.74	0.00	3,211.74
169-PREVENICION SALUD S.A.	0004-000668	01/06/2023	4201010	1		3,580.12	0.00	3,580.12
169-PREVENICION SALUD S.A.	0004-000684	01/07/2023	4201010	4		14,320.48	0.00	14,320.48
169-PREVENICION SALUD S.A.	0004-000701	01/07/2023	1104030	1	NOGUERA MARIA SOL	62,934.84	0.00	62,934.84
169-PREVENICION SALUD S.A.	0004-000701	01/07/2023	4201010	2		7,160.24	0.00	7,160.24
169-PREVENICION SALUD S.A.	0004-000701	01/08/2023	4201010	1		3,861.16	0.00	3,861.16
178-AUSTRAL SALUD	0004-000707	01/09/2023	4201010	1	TORRES MARIA 422604 16/08/23	3,686.27	0.00	3,686.27
178-AUSTRAL SALUD	0004-000726	01/10/2023	4201010	1	TORRES MARIA 422604 27/09/23	5,000.00	0.00	5,000.00
180-SALUD PROFESIONAL Y T	0003-004317	01/08/2023	1102150	1		6,130.24	5,373.94	11,504.18
180-SALUD PROFESIONAL Y T	0003-004317	01/08/2023	2201010	1		761.00	1,376.64	2,137.64
180-SALUD PROFESIONAL Y T	0003-004317	01/08/2023	4201010	2		7,008.22	0.00	7,008.22
196-OMINT S.A.	0004-000688	01/07/2023	4201010	1	MARTINEZ L.1955907903011	2,797.00	0.00	2,797.00
255-HOSPITAL ALEMAN ASOC.	0003-004273	01/08/2023	1102150	1	VAZQUEZ FABIANA 967519312902 08	6,058.68	1,964.82	8,023.50
255-HOSPITAL ALEMAN ASOC.	0003-004273	01/08/2023	2201010	1	VAZQUEZ FABIANA 967519312902 08	356.44	334.26	690.70
255-HOSPITAL ALEMAN ASOC.	0003-004273	01/08/2023	4201010	1	VAZQUEZ FABIANA 967519312902 08	2,796.80	0.00	2,796.80
338-OBRA SOCIAL UNION PER	0004-000715	01/09/2023	1102150	1		2,450.14	1,917.24	4,367.38
338-OBRA SOCIAL UNION PER	0004-000715	01/09/2023	2201010	1		368.69	645.12	1,013.81
338-OBRA SOCIAL UNION PER	0004-000715	01/09/2023	4201010	5		16,308.00	0.00	16,308.00
428-ASOCIACION MUTUAL SAN	0003-004354	01/08/2023	1102150	2		12,787.70	8,597.16	21,384.86
428-ASOCIACION MUTUAL SAN	0003-004354	01/08/2023	2201010	2		1,322.37	1,037.52	2,359.89
428-ASOCIACION MUTUAL SAN	0003-004354	01/08/2023	4201010	4		13,604.24	0.00	13,604.24
428-ASOCIACION MUTUAL SAN	0003-004354	01/09/2023	4201010	2		7,251.74	0.00	7,251.74
529-SANCOR SALUD PLAN S70	0003-004353	01/08/2023	4201010	1		2,720.85	0.00	2,720.85
545-VISITAR SRL	0003-004358	01/08/2023	4201010	2		5,214.24	0.00	5,214.24
545-VISITAR SRL	0003-004358	01/09/2023	4201010	2		5,893.56	0.00	5,893.56
546-ISALUD	0003-004362	01/09/2023	4201010	2		7,876.00	0.00	7,876.00
709-RENDICION G	0000-904256	01/10/2023	4201010	2		6,000.00	0.00	6,000.00
Total						706,006.67	38,156.72	744,163.39