



**ASOCIACION PROFESIONALES
DE LA SALUD DE CAMPANA**

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

Liquidación N° :104295

Fecha:29/02/2024

Matrícula :057223/00

Hoja N° : 1

Prestador : **BERTINETTI LUCRECIA MARIA**

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

PRESTACIONES

OBRA SOCIAL	FACT.	F.P.	HONORARIOS	GASTOS	FACTURADO
024/MEDIFE ASOCIACIO	000771	11/23	9,449.68		9,449.68
024/MEDIFE ASOCIACIO	000771	12/23	5,213.86		5,213.86
071/O.S.D.E PERGAMIN	000798	01/24	115,014.00		115,014.00
094/OSMATA	004522	11/23	17,400.00		17,400.00
094/OSMATA	004522	12/23	6,670.00		6,670.00
097/O.S.P.E.D. Y C.	004462	10/23	4,360.00		4,360.00
124/OSPECON	004477	10/23	29,067.50	4,597.46	33,664.96
124/OSPECON	004477	11/23	29,041.25	13,792.38	42,833.63
144/GALENO ARGENTINA	000754	10/23	13,337.10		13,337.10
144/GALENO ARGENTINA	000754	11/23	9,769.88		9,769.88
163/COBERTURA INT.DE	004559	12/23	65,494.80		65,494.80
165/OSPATCA	004520	11/23	14,125.10	5,846.44	19,971.54
180/SALUD PROFESIONA	004539	10/23	73,901.64		73,901.64
180/SALUD PROFESIONA	004539	11/23	4,900.00		4,900.00
196/OMINT S.A.	000745	10/23	3,366.00		3,366.00
283/OBRA SOCIAL PAST	004521	11/23	6,242.50		6,242.50
298/DASUTEN	004525	11/23	5,500.00		5,500.00
300/COBERT. INT DE M	004558	12/23	3,597.00		3,597.00
338/OBRA SOCIAL UNIO	000773	11/23	8,212.70		8,212.70
338/OBRA SOCIAL UNIO	000773	12/23	4,578.99		4,578.99
431/SCIS	004449	10/23	10,500.00		10,500.00
431/SCIS	004449	11/23	8,000.00		8,000.00
709/RENDICION G	904299	12/23	3,000.00		3,000.00
709/RENDICION G	904299	01/24	31,467.90	9,721.60	41,189.50
A) Total Facturas	---	---	482,209.90	33,957.88	516,167.78
B) Total Créditos	---	---	0.00	0.00	0.00
097/O.S.P.E.D. Y C.	004462	10/23	DEB -87.20		-87.20
124/OSPECON	004477	10/23	DEB -1,144.74	DEB -362.28	-1,507.02
283/OBRA SOCIAL PAST	004521	11/23	DEB -96.13		-96.13
C) Total Débitos	---	---	-1,328.07	-362.28	-1,690.35
Total Facturado	---	---	480,881.83	33,595.60	514,477.43
DEBITOS/CREDITOS VARIOS Y RET. LEGALES				DEBITO	CREDITO



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Fecha:29/02/2024

Matrícula :057223/00

Hoja N° : 2

Prestador : **BERTINETTI LUCRECIA MARIA**

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

DEBITOS/CREDITOS VARIOS Y RET. LEGALES	DEBITO	CREDITO
CAJA DE PREV. Y SEGURO MEDICO	24,044.09	
RET.GASTOS ADMINISTRAT.	25,723.87	
LEY BANCARIA 25413	3,298.91	
GESTION EXTERNA	5,144.77	
FOT. POR HONORARIOS HASTA 5	50.00	
DSI	3,500.00	
D) TOTAL DEBITOS/CREDITOS Y RETENCIONES	61,761.64	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.

Neto a Pagar

452,715.79

Son \$ cuatrocientos cincuenta y dos mil setecientos quince con 79/Cien.

Detalle de Prestaciones Liquidadas, Fecha: 29/02/2024

Prestador : 057223/00 BERTINETTI LUCRECIA MARIA

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
024-MEDIFE ASOCIACION CIV	0004-000771	01/11/2023	4250160	2		9,449.68	0.00	9,449.68
024-MEDIFE ASOCIACION CIV	0004-000771	01/12/2023	4250160	1		5,213.86	0.00	5,213.86
071-O.S.D.E PERGAMINO PLA	0004-000798	03/01/2024	1420101	1	61434922102 MARIA JIMENA REANO	7,182.00	0.00	7,182.00
071-O.S.D.E PERGAMINO PLA	0004-000798	03/01/2024	1420101	1	62875085301 CECILIA NOEMI CARDO	7,182.00	0.00	7,182.00
071-O.S.D.E PERGAMINO PLA	0004-000798	03/01/2024	1420101	1	63108589001 MARIA LUNA MONTANI	9,610.00	0.00	9,610.00
071-O.S.D.E PERGAMINO PLA	0004-000798	03/01/2024	1420101	1	63158815801 SOFIA GARCIA	7,182.00	0.00	7,182.00
071-O.S.D.E PERGAMINO PLA	0004-000798	09/01/2024	1420101	1	62875085301 CECILIA NOEMI CARDO	7,182.00	0.00	7,182.00
071-O.S.D.E PERGAMINO PLA	0004-000798	10/01/2024	1420101	1	63002103003 VICTORIA ABRIL PALA	7,182.00	0.00	7,182.00
071-O.S.D.E PERGAMINO PLA	0004-000798	10/01/2024	1420101	1	61309628102 PAULA BIONDO	7,182.00	0.00	7,182.00
071-O.S.D.E PERGAMINO PLA	0004-000798	10/01/2024	1420101	1	61309628103 CATALINA GONZALEZ B	7,182.00	0.00	7,182.00
071-O.S.D.E PERGAMINO PLA	0004-000798	26/01/2024	1420101	1	62930974302 ANAHI JAZMIN RAMOS	7,182.00	0.00	7,182.00
071-O.S.D.E PERGAMINO PLA	0004-000798	30/01/2024	1420101	1	62077726402 MONICA ANTONELLA BA	7,182.00	0.00	7,182.00
071-O.S.D.E PERGAMINO PLA	0004-000798	30/01/2024	1420101	1	61434922102 MARIA JIMENA REANO	7,182.00	0.00	7,182.00
071-O.S.D.E PERGAMINO PLA	0004-000798	30/01/2024	1420101	1	63076346001 MARYELIN JOSEFINA F	7,182.00	0.00	7,182.00
071-O.S.D.E PERGAMINO PLA	0004-000798	31/01/2024	1420101	1	62875085301 CECILIA NOEMI CARDO	7,182.00	0.00	7,182.00
071-O.S.D.E PERGAMINO PLA	0004-000798	31/01/2024	1420101	1	63075849101 MARIANELA YANINA GA	9,610.00	0.00	9,610.00
071-O.S.D.E PERGAMINO PLA	0004-000798	31/01/2024	1420101	1	60826284502 MARIA CRISTINA PLAN	9,610.00	0.00	9,610.00
094-OSMATA	0003-004522	01/11/2023	4201010	3		17,400.00	0.00	17,400.00
094-OSMATA	0003-004522	01/12/2023	4201010	1		6,670.00	0.00	6,670.00
097-O.S.P.E.D. Y C.	0003-004462	01/10/2023	4201010	1		4,360.00	0.00	4,360.00
124-OSPECON	0003-004477	01/10/2023	1102150	1		4,567.50	4,102.28	8,669.78
124-OSPECON	0003-004477	01/10/2023	2201010	1		551.25	495.18	1,046.43
124-OSPECON	0003-004477	01/10/2023	4201010	7		23,948.75	0.00	23,948.75
124-OSPECON	0003-004477	01/11/2023	1102150	3		13,702.50	12,306.84	26,009.34
124-OSPECON	0003-004477	01/11/2023	2201010	3		1,653.75	1,485.54	3,139.29
124-OSPECON	0003-004477	01/11/2023	4201010	4		13,685.00	0.00	13,685.00
144-GALENO ARGENTINA S.A.	0004-000754	01/10/2023	4250250	1	ALMADA ANA LAURA	4,445.70	0.00	4,445.70
144-GALENO ARGENTINA S.A.	0004-000754	01/10/2023	4250250	1	COCERES JULIETA	4,445.70	0.00	4,445.70
144-GALENO ARGENTINA S.A.	0004-000754	01/10/2023	4250250	1	MORE FATIMA	4,445.70	0.00	4,445.70
144-GALENO ARGENTINA S.A.	0004-000754	01/11/2023	4250250	1	LOBO MILAGROS	4,884.94	0.00	4,884.94
144-GALENO ARGENTINA S.A.	0004-000754	01/11/2023	4250250	1	LOBO YANIL	4,884.94	0.00	4,884.94
163-COBERTURA INT.DE MED.	0003-004559	01/12/2023	1101040	1	FILOSI LETICIA	11,153.19	0.00	11,153.19
163-COBERTURA INT.DE MED.	0003-004559	01/12/2023	1104030	1	FILOSI LETICIA	47,147.61	0.00	47,147.61
163-COBERTURA INT.DE MED.	0003-004559	01/12/2023	4201010	2		7,194.00	0.00	7,194.00
165-OSPATCA	0003-004520	01/11/2023	1102150	1		7,556.73	5,221.84	12,778.57
165-OSPATCA	0003-004520	01/11/2023	2201010	1		568.37	624.60	1,192.97
165-OSPATCA	0003-004520	01/11/2023	4201010	1		6,000.00	0.00	6,000.00
180-SALUD PROFESIONAL Y T	0003-004539	01/10/2023	1104030	1	GOMEZ MILAGROS	73,901.64	0.00	73,901.64
180-SALUD PROFESIONAL Y T	0003-004539	01/11/2023	4201010	1		4,900.00	0.00	4,900.00
196-OMINT S.A.	0004-000745	01/10/2023	4201010	1	LOPEZ MARIA 1981655201028 18/10	3,366.00	0.00	3,366.00
283-OBRA SOCIAL PASTELERO	0003-004521	01/11/2023	4201010	1		6,242.50	0.00	6,242.50
298-DASUTEN	0003-004525	01/11/2023	4201010	1	16-21409-01	5,500.00	0.00	5,500.00
300-COBERT. INT DE MED AS	0003-004558	01/12/2023	4201010	1		3,597.00	0.00	3,597.00
338-OBRA SOCIAL UNION PER	0004-000773	01/11/2023	4201010	2		8,212.70	0.00	8,212.70

Detalle de Prestaciones Liquidadas, Fecha: 29/02/2024

Prestador : 057223/00 BERTINETTI LUCRECIA MARIA

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
338-OBRA SOCIAL UNION PER	0004-000773	01/12/2023	4201010	1		4,578.99	0.00	4,578.99
431-SCIS	0003-004449	01/10/2023	4201010	3		10,500.00	0.00	10,500.00
431-SCIS	0003-004449	01/11/2023	4201010	2		8,000.00	0.00	8,000.00
709-RENDICION G	0000-904299	01/12/2023	4201010	1		3,000.00	0.00	3,000.00
709-RENDICION G	0000-904299	01/01/2024	1102150	1		6,742.50	8,382.40	15,124.90
709-RENDICION G	0000-904299	01/01/2024	2201010	1		725.40	1,339.20	2,064.60
709-RENDICION G	0000-904299	01/01/2024	4201010	4		24,000.00	0.00	24,000.00
Total						482,209.90	33,957.88	516,167.78