



**ASOCIACION PROFESIONALES
DE LA SALUD DE CAMPANA**

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

Liquidación N° :105660

Fecha:31/05/2024

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
038/O.S.UNION PERSON	000835	02/24	14,386.95	6,821.14	21,208.09
071/O.S.D.E PERGAMIN	000857	03/24	207,452.64		207,452.64
071/O.S.D.E PERGAMIN	000857	04/24	193,066.00		193,066.00
079/OSFATLYF	000816	01/24	7,031.25		7,031.25
079/OSFATLYF	000816	02/24	8,437.50		8,437.50
097/O.S.P.E.D. Y C.	004630	01/24	7,179.25		7,179.25
097/O.S.P.E.D. Y C.	004635	02/24	16,042.71	5,886.32	21,929.03
124/OSPECON	004617	01/24	12,316.50		12,316.50
124/OSPECON	004617	02/24	4,926.60		4,926.60
124/OSPECON	004660	02/24	12,297.60	6,620.18	18,917.78
162/OBRA SOCIAL DEL	004697	03/24	24,032.18	9,994.24	34,026.42
163/COBERTURA INT.DE	004733	02/24	8,103.50		8,103.50
164/COBERT INT DE ME	004734	02/24	58,934.51		58,934.51
196/OMINT S.A.	000799	02/24	5,515.00		5,515.00
223/OSDIPP	000833	02/24	13,239.16		13,239.16
283/OBRA SOCIAL PAST	004675	02/24	9,352.51		9,352.51
283/OBRA SOCIAL PAST	004675	03/24	9,352.51		9,352.51
298/DASUTEN	004672	02/24	6,720.00		6,720.00
338/OBRA SOCIAL UNIO	000834	02/24	40,052.82	9,352.76	49,405.58
431/SCIS	004570	12/23	9,760.00		9,760.00
431/SCIS	004641	01/24	9,760.00		9,760.00
431/SCIS	004641	02/24	14,640.00		14,640.00
545/VISITAR SRL	004696	03/24	6,257.70		6,257.70
546/ISALUD	004692	02/24	9,718.00		9,718.00
709/RENDICION G	904571	03/24	12,000.00		12,000.00
A) Total Facturas	---	---	720,574.89	38,674.64	759,249.53
B) Total Créditos	---	---	0.00	0.00	0.00
124/OSPECON	004617	01/24	DEB -341.41		-341.41
283/OBRA SOCIAL PAST	004675	02/24	DEB -162.35		-162.35
097/O.S.P.E.D. Y C.	004630	01/24	DEB -143.59		-143.59
097/O.S.P.E.D. Y C.	004635	02/24	DEB -320.85	DEB -117.73	-438.58
124/OSPECON	004660	02/24	DEB -245.95	DEB -132.40	-378.35
162/OBRA SOCIAL DEL	004697	03/24	DEB -413.35	DEB -171.90	-585.25
545/VISITAR SRL	004696	03/24	DEB -116.39		-116.39
C) Total Débitos	---	---	-1,743.89	-422.03	-2,165.92
Total Facturado	---	---	718,831.00	38,252.61	757,083.61
DEBITOS/CREDITOS VARIOS Y RET. LEGALES				DEBITO	CREDITO



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Liquidación N° :105660

Fecha:31/05/2024

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	35,941.55	
RET.GASTOS ADMINISTRAT.	37,854.18	
LEY BANCARIA 25413	4,459.37	
GESTION EXTERNA	7,570.84	
FOT. POR HONORARIOS HASTA 5	50.00	
DSI	4,000.00	
D) TOTAL DEBITOS/CREDITOS Y RETENCIONES	89,875.94	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

667,207.67

Son \$ seiscientos sesenta y siete mil doscientos siete con 67/Cien.

Detalle de Prestaciones Liquidadas, Fecha: 31/05/2024

Prestador : 057223/00 BERTINETTI LUCRECIA MARIA

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
038-O.S.UNION PERSONAL DE	0004-000835	01/02/2024	1102150	1		7,146.61	4,760.86	11,907.47
038-O.S.UNION PERSONAL DE	0004-000835	01/02/2024	2201010	1		791.60	2,060.28	2,851.88
038-O.S.UNION PERSONAL DE	0004-000835	01/02/2024	4201010	1		6,448.74	0.00	6,448.74
071-O.S.D.E PERGAMINO PLA	0004-000857	27/03/2024	1110401	1	62077726402 MONICA ANTONELLA BA	207,452.64	0.00	207,452.64
071-O.S.D.E PERGAMINO PLA	0004-000857	03/04/2024	1420101	1	62875085301 CECILIA NOEMI CARDO	11,186.00	0.00	11,186.00
071-O.S.D.E PERGAMINO PLA	0004-000857	03/04/2024	1420101	1	63156942002 ASTRID NAHIR CORIA	14,966.00	0.00	14,966.00
071-O.S.D.E PERGAMINO PLA	0004-000857	03/04/2024	1420101	1	60826284502 MARIA CRISTINA PLAN	14,966.00	0.00	14,966.00
071-O.S.D.E PERGAMINO PLA	0004-000857	03/04/2024	1420101	1	62077726402 MONICA ANTONELLA BA	11,186.00	0.00	11,186.00
071-O.S.D.E PERGAMINO PLA	0004-000857	10/04/2024	1420101	1	63117068401 AGOSTINA FERNANDEZ	14,966.00	0.00	14,966.00
071-O.S.D.E PERGAMINO PLA	0004-000857	10/04/2024	1420101	1	63158815801 SOFIA GARCIA	11,186.00	0.00	11,186.00
071-O.S.D.E PERGAMINO PLA	0004-000857	10/04/2024	1420101	1	60872034701 CRISTINA BURNET DI	11,186.00	0.00	11,186.00
071-O.S.D.E PERGAMINO PLA	0004-000857	19/04/2024	1420101	1	61823290604 MALENA TRIBIÑO	11,186.00	0.00	11,186.00
071-O.S.D.E PERGAMINO PLA	0004-000857	23/04/2024	1420101	1	61823290603 GRACIELA NOEMI BELL	11,186.00	0.00	11,186.00
071-O.S.D.E PERGAMINO PLA	0004-000857	23/04/2024	1420101	1	62930974302 ANAHI JAZMIN RAMOS	11,186.00	0.00	11,186.00
071-O.S.D.E PERGAMINO PLA	0004-000857	23/04/2024	1420101	1	61339093702 JUANA MIRIAM VELAZQ	11,186.00	0.00	11,186.00
071-O.S.D.E PERGAMINO PLA	0004-000857	24/04/2024	1420101	1	63156942002 ASTRID NAHIR CORIA	14,966.00	0.00	14,966.00
071-O.S.D.E PERGAMINO PLA	0004-000857	24/04/2024	1420101	1	62520569204 JULIETA AGOSTINA FE	10,077.00	0.00	10,077.00
071-O.S.D.E PERGAMINO PLA	0004-000857	24/04/2024	1420101	1	63108589001 MARIA LUNA MONTANI	13,483.00	0.00	13,483.00
071-O.S.D.E PERGAMINO PLA	0004-000857	30/04/2024	1420101	1	63059618102 EUGENIA VALENTINA R	10,077.00	0.00	10,077.00
071-O.S.D.E PERGAMINO PLA	0004-000857	30/04/2024	1420101	1	62077726402 MONICA ANTONELLA BA	10,077.00	0.00	10,077.00
079-OSFATLYF	0004-000816	01/01/2024	4201010	1		7,031.25	0.00	7,031.25
079-OSFATLYF	0004-000816	01/02/2024	4201010	1		8,437.50	0.00	8,437.50
097-O.S.P.E.D. Y C.	0003-004630	01/01/2024	4250140	1		7,179.25	0.00	7,179.25
097-O.S.P.E.D. Y C.	0003-004635	01/02/2024	1102150	1		4,696.83	4,856.54	9,553.37
097-O.S.P.E.D. Y C.	0003-004635	01/02/2024	2201010	1		143.38	1,029.78	1,173.16
097-O.S.P.E.D. Y C.	0003-004635	01/02/2024	4250140	2		11,202.50	0.00	11,202.50
124-OSPECON	0003-004617	01/01/2024	4201010	3		12,316.50	0.00	12,316.50
124-OSPECON	0003-004617	01/02/2024	4201010	1		4,926.60	0.00	4,926.60
124-OSPECON	0003-004660	01/02/2024	1102150	1		6,577.20	5,907.20	12,484.40
124-OSPECON	0003-004660	01/02/2024	2201010	1		793.80	712.98	1,506.78
124-OSPECON	0003-004660	01/02/2024	4201010	1		4,926.60	0.00	4,926.60
162-OBRA SOCIAL DEL PERSO	0003-004697	01/03/2024	1102150	1		11,818.51	8,812.18	20,630.69
162-OBRA SOCIAL DEL PERSO	0003-004697	01/03/2024	2201010	1		1,375.65	1,182.06	2,557.71
162-OBRA SOCIAL DEL PERSO	0003-004697	01/03/2024	4201010	1		10,838.02	0.00	10,838.02
163-COBERTURA INT.DE MED.	0003-004733	01/02/2024	1104030	1	ESCALANTE BRENDA	8,103.50	0.00	8,103.50
164-COBERT INT DE MED ASI	0003-004734	01/02/2024	1104030	1	PEDOZA MELANY	58,934.51	0.00	58,934.51
196-OMINT S.A.	0004-000799	01/02/2024	4201010	1	KESSELER PRISCILA 1980521701021	5,515.00	0.00	5,515.00
223-OSDIPP	0004-000833	01/02/2024	4201010	1		13,239.16	0.00	13,239.16
283-OBRA SOCIAL PASTELERO	0003-004675	01/02/2024	4201010	1		9,352.51	0.00	9,352.51
283-OBRA SOCIAL PASTELERO	0003-004675	01/03/2024	4201010	1		9,352.51	0.00	9,352.51
298-DASUTEN	0003-004672	01/02/2024	4201010	1	16-21409/01	6,720.00	0.00	6,720.00
338-OBRA SOCIAL UNION PER	0004-000834	01/02/2024	1102150	2		8,943.60	6,997.64	15,941.24
338-OBRA SOCIAL UNION PER	0004-000834	01/02/2024	2201010	2		1,345.77	2,355.12	3,700.89
338-OBRA SOCIAL UNION PER	0004-000834	01/02/2024	4201010	5		29,763.45	0.00	29,763.45

Detalle de Prestaciones Liquidadas, Fecha: 31/05/2024

Prestador : 057223/00 BERTINETTI LUCRECIA MARIA

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
431-SCIS	0003-004570	01/12/2023	4201010	2		9,760.00	0.00	9,760.00
431-SCIS	0003-004641	01/01/2024	4201010	2		9,760.00	0.00	9,760.00
431-SCIS	0003-004641	01/02/2024	4201010	3		14,640.00	0.00	14,640.00
545-VISITAR SRL	0003-004696	01/03/2024	4201010	1		6,257.70	0.00	6,257.70
546-ISALUD	0003-004692	01/02/2024	4201010	1		9,718.00	0.00	9,718.00
709-RENDICION G	0000-904571	01/03/2024	4201010	2		12,000.00	0.00	12,000.00
Total						720,574.89	38,674.64	759,249.53