



**ASOCIACION PROFESIONALES
DE LA SALUD DE CAMPANA**

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

Liquidación N° :108377

Fecha:31/07/2024

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	000871	04/24	34,000.59	8,500.28	42,500.87
038/O.S.UNION PERSON	000871	05/24	17,928.33	8,500.28	26,428.61
071/O.S.D.E PERGAMIN	000895	06/24	145,924.00		145,924.00
079/OSFATLYF	000852	04/24	18,900.00		18,900.00
082/HOSPITAL ITALIAN	000859	05/24	14,097.00		14,097.00
097/O.S.P.E.D. Y C.	004752	04/24	26,482.73		26,482.73
097/O.S.P.E.D. Y C.	004760	03/24	24,531.30		24,531.30
124/OSPECON	004748	04/24	16,848.96		16,848.96
169/PREVENCION SALUD	000874	05/24	12,320.00		12,320.00
178/AUSTRAL SALUD	004786	05/24	38,772.35	18,019.92	56,792.27
180/SALUD PROFESIONA	004829	04/24	59,019.09	13,204.68	72,223.77
180/SALUD PROFESIONA	004829	05/24	32,793.00		32,793.00
283/OBRA SOCIAL PAST	004798	04/24	25,167.62		25,167.62
283/OBRA SOCIAL PAST	004798	05/24	25,167.62		25,167.62
338/OBRA SOCIAL UNIO	004813	04/24	58,415.88		58,415.88
338/OBRA SOCIAL UNIO	000873	04/24	7,417.96		7,417.96
338/OBRA SOCIAL UNIO	000873	05/24	22,253.88		22,253.88
754/CLINICA DELTA S.	004896	03/24	40,723.08		40,723.08
A) Total Facturas	---	---	620,763.39	48,225.16	668,988.55
B) Total Créditos	---	---	0.00	0.00	0.00
097/O.S.P.E.D. Y C.	004752	04/24	DEB -529.65		-529.65
097/O.S.P.E.D. Y C.	004760	03/24	DEB -490.63		-490.63
124/OSPECON	004748	04/24	DEB -335.29		-335.29
178/AUSTRAL SALUD	004786	05/24	DEB -180.47		-180.47
079/OSFATLYF	000852	04/24	DEB -366.66		-366.66
283/OBRA SOCIAL PAST	004798	04/24	DEB -744.96		-744.96
C) Total Débitos	---	---	-2,647.66	0.00	-2,647.66
Total Facturado	---	---	618,115.73	48,225.16	666,340.89

* 1

DEBITOS/CREDITOS VARIOS Y RET. LEGALES	DEBITO	CREDITO
CAJA DE PREV. Y SEGURO MEDICO	30,905.79	
RET.GASTOS ADMINISTRAT.	33,317.04	
LEY BANCARIA 25413	4,443.50	



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(2804) CAMPANA - BS. AS.

Liquidación N° :108377

Fecha:31/07/2024

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
GESTION EXTERNA	6,663.41	
DSI	4,000.00	
GASTOS PAPELERIA	2,000.00	
D) TOTAL DEBITOS/CREDITOS Y RETENCIONES	81,329.74	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 DIF DE ARANCEL

Neto a Pagar

585,011.15

Son \$ quinientos ochenta y cinco mil once con 15/Cien.

Detalle de Prestaciones Liquidadas, Fecha: 31/07/2024

Prestador : 057223/00 BERTINETTI LUCRECIA MARIA

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
038-O.S.UNION PERSONAL DE	0004-000871	01/04/2024	1102150	1		8,905.75	5,932.94	14,838.69
038-O.S.UNION PERSONAL DE	0004-000871	01/04/2024	2201010	1		986.45	2,567.34	3,553.79
038-O.S.UNION PERSONAL DE	0004-000871	01/04/2024	4201010	3		24,108.39	0.00	24,108.39
038-O.S.UNION PERSONAL DE	0004-000871	01/05/2024	1102150	1		8,905.75	5,932.94	14,838.69
038-O.S.UNION PERSONAL DE	0004-000871	01/05/2024	2201010	1		986.45	2,567.34	3,553.79
038-O.S.UNION PERSONAL DE	0004-000871	01/05/2024	4201010	1		8,036.13	0.00	8,036.13
071-O.S.D.E PERGAMINO PLA	0004-000895	04/06/2024	1420101	1	61185702102 GABRIELA SOLEDAD RO	11,512.00	0.00	11,512.00
071-O.S.D.E PERGAMINO PLA	0004-000895	04/06/2024	1420101	1	62745361802 IVANA JAQUELINA CIS	11,512.00	0.00	11,512.00
071-O.S.D.E PERGAMINO PLA	0004-000895	05/06/2024	1420101	1	61160064002 MARIA MERCEDES PACH	11,512.00	0.00	11,512.00
071-O.S.D.E PERGAMINO PLA	0004-000895	05/06/2024	1420101	1	61844286201 ANDREA LORENA ESQUI	11,512.00	0.00	11,512.00
071-O.S.D.E PERGAMINO PLA	0004-000895	05/06/2024	1420101	1	62819162502 MARIA VICTORIA FERN	11,512.00	0.00	11,512.00
071-O.S.D.E PERGAMINO PLA	0004-000895	05/06/2024	1420101	1	63095250601 SELVA MICAELA CACER	11,512.00	0.00	11,512.00
071-O.S.D.E PERGAMINO PLA	0004-000895	05/06/2024	1420101	1	63117068401 AGOSTINA FERNANDEZ	15,402.00	0.00	15,402.00
071-O.S.D.E PERGAMINO PLA	0004-000895	12/06/2024	1420101	1	60826284502 MARIA CRISTINA PLAN	15,402.00	0.00	15,402.00
071-O.S.D.E PERGAMINO PLA	0004-000895	12/06/2024	1420101	1	62819162502 MARIA VICTORIA FERN	11,512.00	0.00	11,512.00
071-O.S.D.E PERGAMINO PLA	0004-000895	18/06/2024	1420101	1	62828156002 MICAELA MAGALI GAUN	11,512.00	0.00	11,512.00
071-O.S.D.E PERGAMINO PLA	0004-000895	19/06/2024	1420101	1	60872034701 CRISTINA BURNET DI	11,512.00	0.00	11,512.00
071-O.S.D.E PERGAMINO PLA	0004-000895	19/06/2024	1420101	1	61819102903 IRINA ESQUIVEL	11,512.00	0.00	11,512.00
079-OSFATLYF	0004-000852	01/04/2024	4201010	2		18,900.00	0.00	18,900.00
082-HOSPITAL ITALIANO	0004-000859	01/05/2024	4201010	1	UGOLINI IRMA 389941 08/05/24	14,097.00	0.00	14,097.00
097-O.S.P.E.D. Y C.	0003-004760	01/03/2024	4201010	2	SIN COSEGURO	17,230.20	0.00	17,230.20
097-O.S.P.E.D. Y C.	0003-004760	01/03/2024	4201010	1		7,301.10	0.00	7,301.10
097-O.S.P.E.D. Y C.	0003-004752	01/04/2024	4201010	1	S/COSE	9,648.91	0.00	9,648.91
097-O.S.P.E.D. Y C.	0003-004752	01/04/2024	4250140	1	S/COSE	9,648.91	0.00	9,648.91
097-O.S.P.E.D. Y C.	0003-004752	01/04/2024	4250140	1		7,184.91	0.00	7,184.91
124-OSPECON	0003-004748	01/04/2024	4201010	3		16,848.96	0.00	16,848.96
169-PREVENCION SALUD S.A.	0004-000874	01/05/2024	4201010	1		12,320.00	0.00	12,320.00
178-AUSTRAL SALUD	0003-004786	01/05/2024	1102150	1	TORRES MARIA 422604 24/04/24	21,306.08	15,887.82	37,193.90
178-AUSTRAL SALUD	0003-004786	01/05/2024	2201010	1	TORRES MARIA 422604 24/04/24	2,480.31	2,132.10	4,612.41
178-AUSTRAL SALUD	0003-004786	01/05/2024	4201010	1	TORRES MARIA 422604 24/04/24	14,985.96	0.00	14,985.96
180-SALUD PROFESIONAL Y T	0003-004829	01/04/2024	1102150	1		11,991.43	10,512.06	22,503.49
180-SALUD PROFESIONAL Y T	0003-004829	01/04/2024	2201010	1		1,488.60	2,692.62	4,181.22
180-SALUD PROFESIONAL Y T	0003-004829	01/04/2024	4201010	7		45,539.06	0.00	45,539.06
180-SALUD PROFESIONAL Y T	0003-004829	01/05/2024	4201010	4		32,793.00	0.00	32,793.00
283-OBRA SOCIAL PASTELERO	0003-004798	01/04/2024	4201010	2		25,167.62	0.00	25,167.62
283-OBRA SOCIAL PASTELERO	0003-004798	01/05/2024	4201010	2		25,167.62	0.00	25,167.62
338-OBRA SOCIAL UNION PER	0003-004813	01/04/2024	1104030	1	ANTUNEZ YESICA	58,415.88	0.00	58,415.88
338-OBRA SOCIAL UNION PER	0004-000873	01/04/2024	4201010	1		7,417.96	0.00	7,417.96
338-OBRA SOCIAL UNION PER	0004-000873	01/05/2024	4201010	3		22,253.88	0.00	22,253.88
754-CLINICA DELTA S.A. RE	0003-004896	01/03/2024	1104030	1	PEREYRA AIMARA	40,723.08	0.00	40,723.08
Total						620,763.39	48,225.16	668,988.55