



**ASOCIACION PROFESIONALES
DE LA SALUD DE CAMPANA**

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

Liquidación N° :110714

Matrícula :057223/00

Prestador : **BERTINETTI LUCRECIA MARIA**

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

Fecha:31/10/2024

Hoja N° : 1

PRESTACIONES

OBRA SOCIAL	FACT.	F.P.	HONORARIOS	GASTOS	FACTURADO
038/O.S.UNION PERSON	000925	07/24	8,679.02		8,679.02
038/O.S.UNION PERSON	000925	08/24	19,362.63	9,180.16	28,542.79
071/O.S.D.E PERGAMIN	000948	08/24	327,867.54		327,867.54
071/O.S.D.E PERGAMIN	000948	09/24	121,178.68	4,327.59	125,506.27
079/OSFATLYF	005002	08/24	32,602.50		32,602.50
097/O.S.P.E.D. Y C.	004940	06/24	20,649.10	7,911.06	28,560.16
124/OSPECON	004954	06/24	11,232.64		11,232.64
124/OSPECON	004954	07/24	11,232.64		11,232.64
134/SOCIEDAD ITALIAN	005009	07/24	7,829.61	8,226.68	16,056.29
154/O.S. PERS.INDUST	004932	06/24	6,661.89		6,661.89
154/O.S. PERS.INDUST	004991	08/24	3,500.00		3,500.00
165/OSPATCA	004984	08/24	52,303.12		52,303.12
178/AUSTRAL SALUD	000933	08/24	33,826.30		33,826.30
180/SALUD PROFESIONA	005003	07/24	93,916.08		93,916.08
180/SALUD PROFESIONA	005003	08/24	31,305.36		31,305.36
255/HOSPITAL ALEMAN	004937	07/24	11,743.61		11,743.61
283/OBRA SOCIAL PAST	004983	08/24	40,771.53		40,771.53
338/OBRA SOCIAL UNIO	000924	07/24	30,958.01	6,293.58	37,251.59
430/O.S FUTBOLISTAS	004961	08/24	14,052.89		14,052.89
546/ISALUD	004981	08/24	24,296.00		24,296.00
A) Total Facturas	---	---	903,969.15	35,939.07	939,908.22
B) Total Créditos	---	---	0.00	0.00	0.00
097/O.S.P.E.D. Y C.	004940	06/24 D	-412.98	-158.22	-571.20
124/OSPECON	004954	06/24 D	-447.06		-447.06
154/O.S. PERS.INDUST	004932	06/24 D	-93.27		-93.27
154/O.S. PERS.INDUST	004991	08/24 D	-70.00		-70.00
283/OBRA SOCIAL PAST	004983	08/24 D	-774.66		-774.66
C) Total Débitos	---	---	-1,797.97	-158.22	-1,956.19
Total Facturado	---	---	902,171.18	35,780.85	937,952.03
DEBITOS/CREDITOS VARIOS Y RET. LEGALES				DEBITO	CREDITO
CAJA DE PREV. Y SEGURO MEDICO				45,108.56	
RET.GASTOS ADMINISTRAT.				46,897.60	

C.P.S.M.

COMPROBANTE DE RETENCIONES

NRO.: 110714

AGENTE DE RETENCION	NUMERO ASOC. PROF. DE LA SALUD	AP. Y NOMBRE O RAZON SOCIAL CAMPANA	DATOS DE LA OPERACION	Nº LIQUIDACION	FECHA	IMPORTE
	30-65576850-1			00110714	31/10/2024	902,171.18

DATOS DEL DEPOSITO	FECHA	NRO. DE COMPROBANTE	IMPORTE RETENIDO
	/ /	00110714	45,108.56

CONTRIBUYENTE	MATRICULA	CUIT	APELLIDO Y NOMBRE O RAZON SOCIAL
	057223	27-25828798-9	BERTINETTI LUCRECIA MARIA
	DOMICILIO		LOCALIDAD-PARTIDO
	SARMIENTO 1868		CORONDA

OBSERVACIONES

DR. ROMANO PEDRO
PRESIDENTE

31/10/2024

FECHA ASOC. DE PROF. DE LA SALUD

Detalle de Prestaciones Liquidadas, Fecha: 31/10/2024

Prestador : 057223/00 BERTINETTI LUCRECIA MARIA

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
038-O.S.UNION PERSONAL DE	0004-000925	01/07/2024	4201010	1		8,679.02	0.00	8,679.02
038-O.S.UNION PERSONAL DE	0004-000925	01/08/2024	1102150	1		9,618.28	6,407.44	16,025.72
038-O.S.UNION PERSONAL DE	0004-000925	01/08/2024	2201010	1		1,065.33	2,772.72	3,838.05
038-O.S.UNION PERSONAL DE	0004-000925	01/08/2024	4201010	1		8,679.02	0.00	8,679.02
071-O.S.D.E PERGAMINO PLA	0004-000948	28/08/2024	1110403	1	63123873401 NICOLE DAIANA OLINI	54,044.10	0.00	54,044.10
071-O.S.D.E PERGAMINO PLA	0004-000948	28/08/2024	1110403	1	62476551102 DAIANA NOEMI CAVIGL	273,823.44	0.00	273,823.44
071-O.S.D.E PERGAMINO PLA	0004-000948	03/09/2024	1110215	1	62566776904 ROSANA ELIZABETH ME	26,121.32	0.00	26,121.32
071-O.S.D.E PERGAMINO PLA	0004-000948	03/09/2024	1220101	1	62566776904 ROSANA ELIZABETH ME	1,442.36	4,327.59	5,769.95
071-O.S.D.E PERGAMINO PLA	0004-000948	03/09/2024	1420101	1	62598334201 ROMINA GISELLE MEND	13,303.00	0.00	13,303.00
071-O.S.D.E PERGAMINO PLA	0004-000948	03/09/2024	1420101	1	61185702102 GABRIELA SOLEDAD RO	13,550.00	0.00	13,550.00
071-O.S.D.E PERGAMINO PLA	0004-000948	03/09/2024	1420101	1	62566776904 ROSANA ELIZABETH ME	13,303.00	0.00	13,303.00
071-O.S.D.E PERGAMINO PLA	0004-000948	25/09/2024	1420101	1	63002103002 NATALIA MABEL CASAN	13,303.00	0.00	13,303.00
071-O.S.D.E PERGAMINO PLA	0004-000948	25/09/2024	1420101	1	60872034701 CRISTINA BURNET DI	13,550.00	0.00	13,550.00
071-O.S.D.E PERGAMINO PLA	0004-000948	26/09/2024	1420101	1	61823290603 GRACIELA NOEMI BELL	13,303.00	0.00	13,303.00
071-O.S.D.E PERGAMINO PLA	0004-000948	26/09/2024	1420101	1	61823290604 MALENA TRIBIÑO	13,303.00	0.00	13,303.00
079-OSFATLYF	0003-005002	01/08/2024	4201010	3		32,602.50	0.00	32,602.50
097-O.S.P.E.D. Y C.	0003-004940	01/06/2024	1102150	1		6,199.60	6,527.04	12,726.64
097-O.S.P.E.D. Y C.	0003-004940	01/06/2024	2201010	1		79.68	1,384.02	1,463.70
097-O.S.P.E.D. Y C.	0003-004940	01/06/2024	4250140	2		14,369.82	0.00	14,369.82
124-OSPECON	0003-004954	01/06/2024	4201010	2		11,232.64	0.00	11,232.64
124-OSPECON	0003-004954	01/07/2024	4201010	2		11,232.64	0.00	11,232.64
134-SOCIEDAD ITALIANA	0003-005009	01/07/2024	1102150	1		7,226.65	7,263.23	14,489.88
134-SOCIEDAD ITALIANA	0003-005009	01/07/2024	2201010	1		602.96	963.45	1,566.41
154-O.S. PERS.INDUST. DEL	0003-004932	01/06/2024	4201010	1		6,661.89	0.00	6,661.89
154-O.S. PERS.INDUST. DEL	0003-004991	01/08/2024	4201010	1		3,500.00	0.00	3,500.00
165-OSPATCA	0003-004984	01/08/2024	4201010	4		52,303.12	0.00	52,303.12
178-AUSTRAL SALUD	0004-000933	01/08/2024	4201010	1	ROMERO SOFIA 3619901 21/08	16,913.15	0.00	16,913.15
178-AUSTRAL SALUD	0004-000933	01/08/2024	4201010	1	TORRES MARIA 422604 21/08	16,913.15	0.00	16,913.15
180-SALUD PROFESIONAL Y T	0003-005003	01/07/2024	4201010	9		93,916.08	0.00	93,916.08
180-SALUD PROFESIONAL Y T	0003-005003	01/08/2024	4201010	3		31,305.36	0.00	31,305.36
255-HOSPITAL ALEMAN ASOC.	0003-004937	01/07/2024	4201010	1	VAZQUEZ FABIANA 967519312902 2/	11,743.61	0.00	11,743.61
283-OBRA SOCIAL PASTELERO	0003-004983	01/08/2024	4201010	3		40,771.53	0.00	40,771.53
338-OBRA SOCIAL UNION PER	0004-000924	01/07/2024	1102150	1		6,018.23	4,708.86	10,727.09
338-OBRA SOCIAL UNION PER	0004-000924	01/07/2024	2201010	1		905.58	1,584.72	2,490.30
338-OBRA SOCIAL UNION PER	0004-000924	01/07/2024	4201010	3		24,034.20	0.00	24,034.20
430-O.S FUTBOLISTAS	0003-004961	01/08/2024	4201010	1		14,052.89	0.00	14,052.89
546-ISALUD	0003-004981	01/08/2024	4201010	2		24,296.00	0.00	24,296.00
Total						903,969.15	35,939.07	939,908.22