



**ASOCIACION PROFESIONALES
DE LA SALUD DE CAMPANA**

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

Liquidación N° :120374

Matrícula :057223/00

Prestador : **BERTINETTI LUCRECIA MARIA**

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

Fecha:30/04/2026

Hoja N° : 1

PRESTACIONES

| OBRA SOCIAL | FACT. | F.P. | HONORARIOS | GASTOS | FACTURADO |
|--|--------|---------|--------------|-----------|---------------------|
| 038/O.S.UNION PERSO | 001136 | 09/25 | 32,585.05 | 12,379.28 | 44,964.33 |
| 038/O.S.UNION PERSO | 001185 | 12/25 | 18,178.51 | | 18,178.51 |
| 071/O.S.D.E PERGAMI | 001209 | 03/26 | 480,870.00 | | 480,870.00 |
| 079/OSFATLYF | 006134 | 01/26 | 105,109.08 | | 105,109.08 |
| 094/OSMATA | 006119 | 01/26 | 27,156.48 | | 27,156.48 |
| 108/O.S.PERS IND QU | 006147 | 12/25 | 85,341.16 | 49,713.04 | 135,054.20 |
| 108/O.S.PERS IND QU | 006147 | 02/26 | 30,793.35 | | 30,793.35 |
| 124/OSPECON | 006054 | 01/26 | 106,231.44 | | 106,231.44 |
| 128/OSPESGYPE | 006014 | 12/25 | 39,779.62 | | 39,779.62 |
| 169/PREVENCION SALU | 001186 | 01/26 | 48,418.78 | | 48,418.78 |
| 178/AUSTRAL SALUD | 006154 | 03/26 | 25,187.29 | | 25,187.29 |
| 180/SALUD PROFESION | 006122 | 01/26 | 148,309.84 | 5,542.56 | 153,852.40 |
| 180/SALUD PROFESION | 006122 | 02/26 | 21,862.91 | | 21,862.91 |
| 196/OMINT S.A. | 001188 | 02/26 | 23,650.00 | | 23,650.00 |
| 283/OBRA SOCIAL PAS | 006127 | 02/26 | 24,680.59 | | 24,680.59 |
| 338/OBRA SOCIAL UNI | 005966 | 11/25 | 10,478.51 | | 10,478.51 |
| 338/OBRA SOCIAL UNI | 006028 | 12/25 | 10,278.51 | | 10,278.51 |
| 338/OBRA SOCIAL UNI | 006065 | 12/25 | 29,493.50 | 8,486.94 | 37,980.44 |
| 454/O.S.DEL PERSONA | 006131 | 01/26 | 40,625.46 | | 40,625.46 |
| 709/CLINICA DELTA S | 006151 | 02/26 | 38,640.00 | | 38,640.00 |
| A) Total Facturas | --- | --- | 1,347,670.08 | 76,121.82 | 1,423,791.90 |
| B) Total Créditos | --- | --- | 0.00 | 0.00 | 0.00 |
| 124/OSPECON | 006054 | 01/26 D | -2,114.01 | | -2,114.01 |
| 283/OBRA SOCIAL PAS | 006127 | 02/26 D | -436.85 | | -436.85 |
| C) Total Débitos | --- | --- | -2,550.86 | 0.00 | -2,550.86 |
| Total Facturado | --- | --- | 1,345,119.22 | 76,121.82 | 1,421,241.04 |
| DEBITOS/CREDITOS VARIOS Y RET. LEGALES | | | | DEBITO | CREDITO |
| CAJA DE PREV. Y SEGURO MEDICO | | | | 67,255.96 | |
| RET.GASTOS ADMINISTRAT. | | | | 71,062.05 | |
| LEY BANCARIA 25413 | | | | 12,084.81 | |
| GESTION EXTERNA | | | | 14,212.41 | |
| DSI | | | | 4,500.00 | |



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

Liquidación N° :120374

Fecha:30/04/2026

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 |
|--|-------------------|-------------|
| GASTOS PAPELERIA | 2,000.00 | |
| D) TOTAL DEBITOS/CREDITOS Y RETENCIONES | 171,115.23 | 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
contaduriaasocprof@gmail.com

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

1,250,125.81

Son \$ un millon doscientos cincuenta mil ciento veinticinco con 81/Cien.

C.P.S.M.

COMPROBANTE DE RETENCIONES

NRO.: 120374

| 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 | | | 00120374 | 30/04/2026 | *****.** |

| DATOS DEL DEPOSITO | FECHA | NRO. DE COMPROBANTE | IMPORTE RETENIDO |
|--------------------|-------|---------------------|------------------|
| | / / | 00120374 | 67,255.96 |

| 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

30/04/2026

FECHA ASOC. DE PROF. DE LA SALUD



Detalle de Prestaciones Liquidadas, Fecha: 30/04/2026

Prestador : 057223/00 BERTINETTI LUCRECIA MARIA

| Obra Social | FACT. | Fecha | N.N. | Cant | Afiliado | HONORARIOS | GASTOS | FACTURADO |
|----------------------------|-------------|------------|---------|------|---------------------------------|------------|-----------|------------|
| 038-O.S.UNION PERSONAL DE | 0004-001136 | 01/09/2025 | 1102150 | 1 | | 12,969.96 | 8,640.32 | 21,610.28 |
| 038-O.S.UNION PERSONAL DE | 0004-001136 | 01/09/2025 | 2201010 | 1 | | 1,436.58 | 3,738.96 | 5,175.54 |
| 038-O.S.UNION PERSONAL DE | 0004-001136 | 01/09/2025 | 4201010 | 1 | | 18,178.51 | 0.00 | 18,178.51 |
| 038-O.S.UNION PERSONAL DE | 0004-001185 | 01/12/2025 | 4201010 | 1 | | 18,178.51 | 0.00 | 18,178.51 |
| 071-O.S.D.E PERGAMINO PLA | 0004-001209 | 03/03/2026 | 1420101 | 1 | 62115704902 BRENDA LUCILA RUIZ | 20,410.00 | 0.00 | 20,410.00 |
| 071-O.S.D.E PERGAMINO PLA | 0004-001209 | 03/03/2026 | 1420101 | 1 | 63081667002 THALIA NATALIA DIAZ | 20,410.00 | 0.00 | 20,410.00 |
| 071-O.S.D.E PERGAMINO PLA | 0004-001209 | 04/03/2026 | 1420101 | 1 | 61123371002 YASMIN DENISA CHEHE | 20,410.00 | 0.00 | 20,410.00 |
| 071-O.S.D.E PERGAMINO PLA | 0004-001209 | 04/03/2026 | 1420101 | 1 | 62158152503 MALENA SOLEDAD RODR | 20,410.00 | 0.00 | 20,410.00 |
| 071-O.S.D.E PERGAMINO PLA | 0004-001209 | 04/03/2026 | 1420101 | 1 | 63150919302 SOLANGE YOLANDA MAR | 20,410.00 | 0.00 | 20,410.00 |
| 071-O.S.D.E PERGAMINO PLA | 0004-001209 | 04/03/2026 | 1420101 | 1 | 63234920301 BARBARA MILAGRO MED | 28,826.00 | 0.00 | 28,826.00 |
| 071-O.S.D.E PERGAMINO PLA | 0004-001209 | 04/03/2026 | 1420101 | 1 | 63264973802 VIVIANA MANUELA PER | 20,410.00 | 0.00 | 20,410.00 |
| 071-O.S.D.E PERGAMINO PLA | 0004-001209 | 10/03/2026 | 1420101 | 1 | 61216770305 AGUSTINA JASMIN RAM | 20,788.00 | 0.00 | 20,788.00 |
| 071-O.S.D.E PERGAMINO PLA | 0004-001209 | 10/03/2026 | 1420101 | 1 | 61287407802 MARIA JOSE BARCO | 20,788.00 | 0.00 | 20,788.00 |
| 071-O.S.D.E PERGAMINO PLA | 0004-001209 | 10/03/2026 | 1420101 | 1 | 62201132302 ANABELLA RUVINI | 20,410.00 | 0.00 | 20,410.00 |
| 071-O.S.D.E PERGAMINO PLA | 0004-001209 | 10/03/2026 | 1420101 | 1 | 63260490401 ANTONELLA RAVASIO | 20,410.00 | 0.00 | 20,410.00 |
| 071-O.S.D.E PERGAMINO PLA | 0004-001209 | 11/03/2026 | 1420101 | 1 | 62201132302 ANABELLA RUVINI | 20,410.00 | 0.00 | 20,410.00 |
| 071-O.S.D.E PERGAMINO PLA | 0004-001209 | 11/03/2026 | 1420101 | 1 | 62834573802 CECILIA ANAHI RODON | 20,410.00 | 0.00 | 20,410.00 |
| 071-O.S.D.E PERGAMINO PLA | 0004-001209 | 11/03/2026 | 1420101 | 1 | 63108826002 MANUELA CECILIA PER | 20,410.00 | 0.00 | 20,410.00 |
| 071-O.S.D.E PERGAMINO PLA | 0004-001209 | 17/03/2026 | 1420101 | 1 | 61216770305 AGUSTINA JASMIN RAM | 20,788.00 | 0.00 | 20,788.00 |
| 071-O.S.D.E PERGAMINO PLA | 0004-001209 | 18/03/2026 | 1420101 | 1 | 61309628102 PAULA BIONDO | 20,788.00 | 0.00 | 20,788.00 |
| 071-O.S.D.E PERGAMINO PLA | 0004-001209 | 18/03/2026 | 1420101 | 1 | 61309628103 CATALINA GONZALEZ B | 20,788.00 | 0.00 | 20,788.00 |
| 071-O.S.D.E PERGAMINO PLA | 0004-001209 | 18/03/2026 | 1420101 | 1 | 63150919302 SOLANGE YOLANDA MAR | 20,410.00 | 0.00 | 20,410.00 |
| 071-O.S.D.E PERGAMINO PLA | 0004-001209 | 25/03/2026 | 1420101 | 1 | 61216770305 AGUSTINA JASMIN RAM | 20,788.00 | 0.00 | 20,788.00 |
| 071-O.S.D.E PERGAMINO PLA | 0004-001209 | 25/03/2026 | 1420101 | 1 | 62759427002 AGUSTINA ROCIO MIER | 20,410.00 | 0.00 | 20,410.00 |
| 071-O.S.D.E PERGAMINO PLA | 0004-001209 | 31/03/2026 | 1420101 | 1 | 61216770305 AGUSTINA JASMIN RAM | 20,788.00 | 0.00 | 20,788.00 |
| 071-O.S.D.E PERGAMINO PLA | 0004-001209 | 31/03/2026 | 1420101 | 1 | 61840220802 ELIDA SOFIA DAVALOS | 20,788.00 | 0.00 | 20,788.00 |
| 071-O.S.D.E PERGAMINO PLA | 0004-001209 | 31/03/2026 | 1420101 | 1 | 62671162103 ROMINA LORENA ZAPAT | 20,410.00 | 0.00 | 20,410.00 |
| 079-OSFATLYF | 0003-006134 | 01/01/2026 | 4201010 | 4 | | 105,109.08 | 0.00 | 105,109.08 |
| 094-OSMATA | 0003-006119 | 01/01/2026 | 4201010 | 1 | | 27,156.48 | 0.00 | 27,156.48 |
| 108-O.S.PERS IND QUIMICAS | 0003-006147 | 01/12/2025 | 1102150 | 1 | | 49,904.29 | 32,504.68 | 82,408.97 |
| 108-O.S.PERS IND QUIMICAS | 0003-006147 | 01/12/2025 | 2201010 | 1 | | 6,522.93 | 17,208.36 | 23,731.29 |
| 108-O.S.PERS IND QUIMICAS | 0003-006147 | 01/12/2025 | 4201010 | 1 | | 28,913.94 | 0.00 | 28,913.94 |
| 108-O.S.PERS IND QUIMICAS | 0003-006147 | 01/02/2026 | 4201010 | 1 | | 30,793.35 | 0.00 | 30,793.35 |
| 124-OSPECON | 0003-006054 | 01/01/2026 | 4201010 | 6 | | 106,231.44 | 0.00 | 106,231.44 |
| 128-OSPESGYPE | 0003-006014 | 01/12/2025 | 4201010 | 1 | | 39,779.62 | 0.00 | 39,779.62 |
| 169-PREVENICION SALUD S.A. | 0004-001186 | 01/01/2026 | 4201010 | 1 | | 24,209.39 | 0.00 | 24,209.39 |
| 169-PREVENICION SALUD S.A. | 0004-001186 | 01/01/2026 | 4201010 | 1 | | 24,209.39 | 0.00 | 24,209.39 |
| 178-AUSTRAL SALUD | 0003-006154 | 01/03/2026 | 4201010 | 1 | BARRIOS BIANCA | 25,187.29 | 0.00 | 25,187.29 |
| 180-SALUD PROFESIONAL Y T | 0003-006122 | 01/01/2026 | 2201010 | 1 | | 3,890.39 | 5,542.56 | 9,432.95 |
| 180-SALUD PROFESIONAL Y T | 0003-006122 | 01/01/2026 | 4201010 | 7 | | 144,419.45 | 0.00 | 144,419.45 |
| 180-SALUD PROFESIONAL Y T | 0003-006122 | 01/02/2026 | 4201010 | 1 | | 21,862.91 | 0.00 | 21,862.91 |
| 196-OMINT S.A. | 0004-001188 | 01/02/2026 | 4201010 | 1 | MARTINEZ LUCIA | 23,650.00 | 0.00 | 23,650.00 |
| 283-OBRA SOCIAL PASTELERO | 0003-006127 | 01/02/2026 | 4201010 | 1 | | 24,680.59 | 0.00 | 24,680.59 |
| 338-OBRA SOCIAL UNION PER | 0003-005966 | 01/11/2025 | 4201010 | 1 | | 10,478.51 | 0.00 | 10,478.51 |

Detalle de Prestaciones Liquidadas, Fecha: 30/04/2026

Prestador : 057223/00 BERTINETTI LUCRECIA MARIA

| Obra Social | FACT. | Fecha | N.N. | Cant | Afiliado | HONORARIOS | GASTOS | FACTURADO |
|---------------------------|-------------|------------|---------|------|----------|--------------|-----------|--------------|
| 338-OBRA SOCIAL UNION PER | 0003-006028 | 01/12/2025 | 4201010 | 1 | | 10,278.51 | 0.00 | 10,278.51 |
| 338-OBRA SOCIAL UNION PER | 0003-006065 | 01/12/2025 | 1102150 | 1 | | 8,115.36 | 6,349.98 | 14,465.34 |
| 338-OBRA SOCIAL UNION PER | 0003-006065 | 01/12/2025 | 2201010 | 1 | | 1,221.12 | 2,136.96 | 3,358.08 |
| 338-OBRA SOCIAL UNION PER | 0003-006065 | 01/12/2025 | 4201010 | 2 | | 20,157.02 | 0.00 | 20,157.02 |
| 454-O.S.DEL PERSONAL MARI | 0003-006131 | 01/01/2026 | 4201010 | 2 | | 40,625.46 | 0.00 | 40,625.46 |
| 709-CLINICA DELTA S.A. RE | 0003-006151 | 01/02/2026 | 4201010 | 2 | | 38,640.00 | 0.00 | 38,640.00 |
| Total | | | | | | 1,347,670.08 | 76,121.82 | 1,423,791.90 |