



**ASOCIACION PROFESIONALES
DE LA SALUD DE CAMPANA**

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

Liquidación N° :104334

Matrícula :059454/00

Prestador : **INGARAMO MA. NATALIA**

N° Insc. I.B.:27-29887472 D.G.I.:27-29887472-0

Fecha:29/02/2024

Hoja N° : 1

PRESTACIONES

OBRA SOCIAL	FACT.	F.P.	HONORARIOS	GASTOS	FACTURADO
024/MEDIFE ASOCIACIO	000771	11/23	47,248.40		47,248.40
024/MEDIFE ASOCIACIO	000771	12/23	20,855.44		20,855.44
038/O.S.UNION PERSON	000774	11/23	4,448.54		4,448.54
071/O.S.D.E PERGAMIN	000798	01/24	610,572.00		610,572.00
073/ASOC.DEL PERS.SU	004513	12/23	7,029.44		7,029.44
082/HOSPITAL ITALIAN	000743	11/23	7,548.00		7,548.00
094/OSMATA	004522	10/23	5,800.00		5,800.00
094/OSMATA	004522	11/23	11,600.00		11,600.00
094/OSMATA	004522	12/23	6,670.00		6,670.00
124/OSPECON	004477	10/23	3,421.25		3,421.25
124/OSPECON	004477	11/23	3,421.25		3,421.25
134/SOCIEDAD ITALIAN	004590	12/23	2,765.00		2,765.00
144/GALENO ARGENTINA	000754	10/23	4,445.70		4,445.70
204/GALENO ARGENTINA	004451	10/23	4,445.70		4,445.70
224/GALENO ARGENTINA	000769	11/23	4,884.94		4,884.94
338/OBRA SOCIAL UNIO	000773	11/23	8,212.70		8,212.70
545/VISITAR SRL	004542	12/23	4,353.19		4,353.19
A) Total Facturas	---	---	757,721.55	0.00	757,721.55
B) Total Créditos	---	---	0.00	0.00	0.00
124/OSPECON	004477	10/23	DEB -134.80		-134.80
073/ASOC.DEL PERS.SU	004513	12/23	DEB -139.18		-139.18
545/VISITAR SRL	004542	12/23	DEB -82.28		-82.28
024/MEDIFE ASOCIACIO	000771	01/24	DEB -489.02		* 1 -489.02
C) Total Débitos	---	---	-845.28	0.00	-845.28
Total Facturado	---	---	756,876.27	0.00	756,876.27
DEBITOS/CREDITOS VARIOS Y RET. LEGALES				DEBITO	CREDITO
CAJA DE PREV. Y SEGURO MEDICO				37,843.81	
RET.GASTOS ADMINISTRAT.				37,843.81	
LEY BANCARIA 25413				4,705.09	
DSI				3,500.00	
D) TOTAL DEBITOS/CREDITOS Y RETENCIONES				83,892.71	0.00

Continua en la próxima hoja



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DE LA SALUD DE CAMPANA**

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(2804) CAMPANA - BS. AS.

Liquidación N° :104334

Fecha:29/02/2024

Matrícula :059454/00

Hoja N° : 2

Prestador : **INGARAMO MA. NATALIA**

N° Insc. I.B.:27-29887472 D.G.I.:27-29887472-0

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

672,983.56

Son \$ seiscientos setenta y dos mil novecientos ochenta y tres con 56/Cien.

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

Prestador : 059454/00 INGARAMO MA. NATALIA

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
024-MEDIFE ASOCIACION CIV	0004-000771	01/11/2023	4250160	10		47,248.40	0.00	47,248.40
024-MEDIFE ASOCIACION CIV	0004-000771	01/12/2023	4250160	4		20,855.44	0.00	20,855.44
038-O.S.UNION PERSONAL DE	0004-000774	01/11/2023	4201010	1		4,448.54	0.00	4,448.54
071-O.S.D.E PERGAMINO PLA	0004-000798	02/01/2024	1420101	1	62511367402 KARINA INES KOSS	7,860.00	0.00	7,860.00
071-O.S.D.E PERGAMINO PLA	0004-000798	02/01/2024	1420101	1	62329638001 MARIANA EVANGELINA	7,860.00	0.00	7,860.00
071-O.S.D.E PERGAMINO PLA	0004-000798	04/01/2024	1420101	1	61675277502 SABRINA ALEJANDRA G	7,860.00	0.00	7,860.00
071-O.S.D.E PERGAMINO PLA	0004-000798	04/01/2024	1420101	1	62138325101 LUIS EZEQUIEL ROMER	7,860.00	0.00	7,860.00
071-O.S.D.E PERGAMINO PLA	0004-000798	04/01/2024	1420101	1	61440791401 CESAR EDUARDO CARNE	7,860.00	0.00	7,860.00
071-O.S.D.E PERGAMINO PLA	0004-000798	04/01/2024	1420101	1	63079995301 MARIA DE LOS ANGELE	7,860.00	0.00	7,860.00
071-O.S.D.E PERGAMINO PLA	0004-000798	05/01/2024	1420101	1	62910720202 ROCIO BELEN PAOLONI	7,860.00	0.00	7,860.00
071-O.S.D.E PERGAMINO PLA	0004-000798	08/01/2024	1420101	1	62021652102 MARIANELA SCOTTI	7,860.00	0.00	7,860.00
071-O.S.D.E PERGAMINO PLA	0004-000798	08/01/2024	1420101	1	62355340504 SERENA CAMIL GIMENE	7,860.00	0.00	7,860.00
071-O.S.D.E PERGAMINO PLA	0004-000798	08/01/2024	1420101	1	61961409801 CARLOS DANIEL MERLO	7,860.00	0.00	7,860.00
071-O.S.D.E PERGAMINO PLA	0004-000798	08/01/2024	1420101	1	62601482302 PATRICIA ALEJANDRA	7,860.00	0.00	7,860.00
071-O.S.D.E PERGAMINO PLA	0004-000798	08/01/2024	1420101	1	61169501303 MARTINA CORVALAN	7,860.00	0.00	7,860.00
071-O.S.D.E PERGAMINO PLA	0004-000798	09/01/2024	1420101	1	61654124302 ENRIQUE JORGE DATA	7,860.00	0.00	7,860.00
071-O.S.D.E PERGAMINO PLA	0004-000798	09/01/2024	1420101	1	33219896706 ANDREA ANABEL VELAZ	7,860.00	0.00	7,860.00
071-O.S.D.E PERGAMINO PLA	0004-000798	10/01/2024	1420101	1	61654886801 FLORENCIA ESTEFANIA	7,860.00	0.00	7,860.00
071-O.S.D.E PERGAMINO PLA	0004-000798	11/01/2024	1420101	1	61033391601 ANA CLARA MONTANI	7,860.00	0.00	7,860.00
071-O.S.D.E PERGAMINO PLA	0004-000798	11/01/2024	1420101	1	61033391602 GERARDO MANUEL DONA	7,860.00	0.00	7,860.00
071-O.S.D.E PERGAMINO PLA	0004-000798	11/01/2024	1420101	1	62233660503 SILVINA ALEJANDRA M	7,860.00	0.00	7,860.00
071-O.S.D.E PERGAMINO PLA	0004-000798	11/01/2024	1420101	1	62921436001 LAUREANO NAHUEL SAL	7,860.00	0.00	7,860.00
071-O.S.D.E PERGAMINO PLA	0004-000798	11/01/2024	1420101	1	61629755502 STELLA MARIS RILLO	7,860.00	0.00	7,860.00
071-O.S.D.E PERGAMINO PLA	0004-000798	11/01/2024	1420101	1	62010143002 MARIA DE LOS ANGELE	7,860.00	0.00	7,860.00
071-O.S.D.E PERGAMINO PLA	0004-000798	11/01/2024	1420101	1	62137115602 ROSANA ANDREA RAQUE	7,860.00	0.00	7,860.00
071-O.S.D.E PERGAMINO PLA	0004-000798	11/01/2024	1420101	1	62893437701 VANESA SOLEDAD CANE	7,860.00	0.00	7,860.00
071-O.S.D.E PERGAMINO PLA	0004-000798	11/01/2024	1420101	1	61874962303 MARIA PAULA RAMIREZ	7,860.00	0.00	7,860.00
071-O.S.D.E PERGAMINO PLA	0004-000798	12/01/2024	1420101	1	61759878802 YESICA ELISABET PEÑ	7,860.00	0.00	7,860.00
071-O.S.D.E PERGAMINO PLA	0004-000798	12/01/2024	1420101	1	61865304902 MARIA CELESTE CAMIN	7,860.00	0.00	7,860.00
071-O.S.D.E PERGAMINO PLA	0004-000798	15/01/2024	1420101	1	62360451401 CECILIA ROSA ARELLA	7,860.00	0.00	7,860.00
071-O.S.D.E PERGAMINO PLA	0004-000798	15/01/2024	1420101	1	62360451404 LARA MARTINA ARENA	7,860.00	0.00	7,860.00
071-O.S.D.E PERGAMINO PLA	0004-000798	15/01/2024	1420101	1	62360451403 MARA LUCILA ARENA	7,860.00	0.00	7,860.00
071-O.S.D.E PERGAMINO PLA	0004-000798	15/01/2024	1420101	1	62674501102 YESICA NOEMI ALCARA	7,860.00	0.00	7,860.00
071-O.S.D.E PERGAMINO PLA	0004-000798	15/01/2024	1420101	1	62418885904 BARBARA SCHONHALZ	7,860.00	0.00	7,860.00
071-O.S.D.E PERGAMINO PLA	0004-000798	15/01/2024	1420101	1	61123110602 KARINA NOEMI CIBIN	7,860.00	0.00	7,860.00
071-O.S.D.E PERGAMINO PLA	0004-000798	15/01/2024	1420101	1	61222294104 GERMAN DAVID AMORES	7,860.00	0.00	7,860.00
071-O.S.D.E PERGAMINO PLA	0004-000798	15/01/2024	1420101	1	62039666005 SANDRA ISABEL CONTR	7,860.00	0.00	7,860.00
071-O.S.D.E PERGAMINO PLA	0004-000798	16/01/2024	1420101	1	61576982801 CARLA SABRINA PAPPA	7,860.00	0.00	7,860.00
071-O.S.D.E PERGAMINO PLA	0004-000798	16/01/2024	1420101	1	61485147401 KARINA NORMA MENDOZ	7,860.00	0.00	7,860.00
071-O.S.D.E PERGAMINO PLA	0004-000798	16/01/2024	1420101	1	62270952502 VERONICA DEL ROSARI	7,860.00	0.00	7,860.00
071-O.S.D.E PERGAMINO PLA	0004-000798	16/01/2024	1420101	1	61528044602 ROCIO MICAELA OLIVA	7,860.00	0.00	7,860.00
071-O.S.D.E PERGAMINO PLA	0004-000798	16/01/2024	1420101	1	61819206803 LUCIA ERICE	7,860.00	0.00	7,860.00
071-O.S.D.E PERGAMINO PLA	0004-000798	16/01/2024	1420101	1	61819206801 DIEGO NAHUEL QUINTA	7,860.00	0.00	7,860.00
071-O.S.D.E PERGAMINO PLA	0004-000798	17/01/2024	1420101	1	61005872902 MARGARITA SOLEDAD I	7,860.00	0.00	7,860.00

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

Prestador : 059454/00 INGARAMO MA. NATALIA

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
071-O.S.D.E PERGAMINO PLA	0004-000798	17/01/2024	1420101	1	61005872901 JORGE LUIS FERNANDE	7,860.00	0.00	7,860.00
071-O.S.D.E PERGAMINO PLA	0004-000798	18/01/2024	1420101	1	61169501303 MARTINA CORVALAN	7,860.00	0.00	7,860.00
071-O.S.D.E PERGAMINO PLA	0004-000798	18/01/2024	1420101	1	62709273901 HERNAN AGUSTIN ORTI	7,860.00	0.00	7,860.00
071-O.S.D.E PERGAMINO PLA	0004-000798	18/01/2024	1420101	1	62230929202 LILIANA SANDRA MARR	7,860.00	0.00	7,860.00
071-O.S.D.E PERGAMINO PLA	0004-000798	18/01/2024	1420101	1	62230929201 VICTOR FABIAN SCHMI	7,860.00	0.00	7,860.00
071-O.S.D.E PERGAMINO PLA	0004-000798	18/01/2024	1420101	1	62118593002 ELISA BELEN PIASIEC	7,860.00	0.00	7,860.00
071-O.S.D.E PERGAMINO PLA	0004-000798	22/01/2024	1420101	1	62724734101 NATALIA GRIMALT	7,860.00	0.00	7,860.00
071-O.S.D.E PERGAMINO PLA	0004-000798	22/01/2024	1420101	1	62412664001 MARCELO OSCAR RODRI	7,860.00	0.00	7,860.00
071-O.S.D.E PERGAMINO PLA	0004-000798	22/01/2024	1420101	1	62021652102 MARIANELA SCOTTI	7,860.00	0.00	7,860.00
071-O.S.D.E PERGAMINO PLA	0004-000798	23/01/2024	1420101	1	33218319604 MARTINA BIANCHI	7,860.00	0.00	7,860.00
071-O.S.D.E PERGAMINO PLA	0004-000798	23/01/2024	1420101	1	62667749001 EDUARDO OSCAR SARAV	7,860.00	0.00	7,860.00
071-O.S.D.E PERGAMINO PLA	0004-000798	23/01/2024	1420101	1	61527271001 MAYRA DAIANA BELTRA	10,536.00	0.00	10,536.00
071-O.S.D.E PERGAMINO PLA	0004-000798	23/01/2024	1420101	1	61222294104 GERMAN DAVID AMORES	7,860.00	0.00	7,860.00
071-O.S.D.E PERGAMINO PLA	0004-000798	23/01/2024	1420101	1	61386913202 LAURA INES BLANCO	7,860.00	0.00	7,860.00
071-O.S.D.E PERGAMINO PLA	0004-000798	23/01/2024	1420101	1	61819206803 LUCIA ERICE	7,860.00	0.00	7,860.00
071-O.S.D.E PERGAMINO PLA	0004-000798	24/01/2024	1420101	1	61704410303 FLORENCIA AYELEN LO	7,860.00	0.00	7,860.00
071-O.S.D.E PERGAMINO PLA	0004-000798	24/01/2024	1420101	1	62029234102 CAROLINA MARIA CONS	7,860.00	0.00	7,860.00
071-O.S.D.E PERGAMINO PLA	0004-000798	25/01/2024	1420101	1	62216236401 ANALIA VERONICA GUL	10,536.00	0.00	10,536.00
071-O.S.D.E PERGAMINO PLA	0004-000798	25/01/2024	1420101	1	62355340502 NATALIA EVA BABIO	7,860.00	0.00	7,860.00
071-O.S.D.E PERGAMINO PLA	0004-000798	25/01/2024	1420101	1	61670851201 ANA MARIA CARRILLO	7,860.00	0.00	7,860.00
071-O.S.D.E PERGAMINO PLA	0004-000798	29/01/2024	1420101	1	61485147401 KARINA NORMA MENDOZ	7,860.00	0.00	7,860.00
071-O.S.D.E PERGAMINO PLA	0004-000798	29/01/2024	1420101	1	61654366101 GABRIELA ALEJANDRA	7,860.00	0.00	7,860.00
071-O.S.D.E PERGAMINO PLA	0004-000798	29/01/2024	1420101	1	62055063401 CAROLINA PATRICIA R	7,860.00	0.00	7,860.00
071-O.S.D.E PERGAMINO PLA	0004-000798	29/01/2024	1420101	1	61378901502 IVONNE SOLEDAD DOUB	7,860.00	0.00	7,860.00
071-O.S.D.E PERGAMINO PLA	0004-000798	30/01/2024	1420101	1	61012014902 SILVINA ERICA PRELA	7,860.00	0.00	7,860.00
071-O.S.D.E PERGAMINO PLA	0004-000798	30/01/2024	1420101	1	62599788201 VERONICA EDITH ALVA	7,860.00	0.00	7,860.00
071-O.S.D.E PERGAMINO PLA	0004-000798	30/01/2024	1420101	1	62130526908 ROSANA ANALIA REY	7,860.00	0.00	7,860.00
071-O.S.D.E PERGAMINO PLA	0004-000798	30/01/2024	1420101	1	61567578501 ADRIANA GABRIELA VA	7,860.00	0.00	7,860.00
071-O.S.D.E PERGAMINO PLA	0004-000798	30/01/2024	1420101	1	61440791401 CESAR EDUARDO CARNE	7,860.00	0.00	7,860.00
071-O.S.D.E PERGAMINO PLA	0004-000798	30/01/2024	1420101	1	61750684001 FELICITAS INES FERR	7,860.00	0.00	7,860.00
071-O.S.D.E PERGAMINO PLA	0004-000798	30/01/2024	1420101	1	61750684003 DOLORES ESPONDA	7,860.00	0.00	7,860.00
071-O.S.D.E PERGAMINO PLA	0004-000798	30/01/2024	1420101	1	61675277502 SABRINA ALEJANDRA G	7,860.00	0.00	7,860.00
071-O.S.D.E PERGAMINO PLA	0004-000798	30/01/2024	1420101	1	61876153401 MARIA EUGENIA DATA	7,860.00	0.00	7,860.00
071-O.S.D.E PERGAMINO PLA	0004-000798	31/01/2024	1420101	1	62942258201 MALENA AVIGLIANO	7,860.00	0.00	7,860.00
071-O.S.D.E PERGAMINO PLA	0004-000798	31/01/2024	1420101	1	33218357905 ANGELICA GRISELDA N	7,860.00	0.00	7,860.00
071-O.S.D.E PERGAMINO PLA	0004-000798	31/01/2024	1420101	1	63078587103 MARIANA ISABEL IBAR	7,860.00	0.00	7,860.00
073-ASOC.DEL PERS.SUP.DE	0003-004513	01/12/2023	4201010	1	00417710013 17/12/23	7,029.44	0.00	7,029.44
082-HOSPITAL ITALIANO	0004-000743	01/11/2023	4201010	1	KALF ADRIAN 3166543 09/11/23	3,774.00	0.00	3,774.00
082-HOSPITAL ITALIANO	0004-000743	01/11/2023	4201010	1	ORBELLI HERMELINDA 3166550 09/1	3,774.00	0.00	3,774.00
094-OSMATA	0003-004522	01/10/2023	4201010	1		5,800.00	0.00	5,800.00
094-OSMATA	0003-004522	01/11/2023	4201010	2		11,600.00	0.00	11,600.00
094-OSMATA	0003-004522	01/12/2023	4201010	1		6,670.00	0.00	6,670.00
124-OSPECON	0003-004477	01/10/2023	4201010	1		3,421.25	0.00	3,421.25
124-OSPECON	0003-004477	01/11/2023	4201010	1		3,421.25	0.00	3,421.25

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

Prestador : 059454/00 INGARAMO MA. NATALIA

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
134-SOCIEDAD ITALIANA	0003-004590	01/12/2023	4201010	1		2,765.00	0.00	2,765.00
144-GALENO ARGENTINA S.A.	0004-000754	01/10/2023	4250250	1	WAGENER PAMELA	4,445.70	0.00	4,445.70
204-GALENO ARGENTINA S.A.	0003-004451	01/10/2023	4250250	1		4,445.70	0.00	4,445.70
224-GALENO ARGENTINA S.A.	0004-000769	01/11/2023	4250250	1		4,884.94	0.00	4,884.94
338-OBRA SOCIAL UNION PER	0004-000773	01/11/2023	4201010	2		8,212.70	0.00	8,212.70
545-VISITAR SRL	0003-004542	01/12/2023	4201010	1		4,353.19	0.00	4,353.19
Total						757,721.55	0.00	757,721.55