



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

Liquidación N° :105269

Fecha:30/04/2024

Matrícula :059454/00

Hoja N° : 1

Prestador : **INGARAMO MA. NATALIA**

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

PRESTACIONES

OBRA SOCIAL	FACT.	F.P.	HONORARIOS	GASTOS	FACTURADO
024/MEDIFE ASOCIACION	000810	02/24	77,999.35		77,999.35
038/O.S.UNION PERSON	000817	01/24	24,802.85		24,802.85
069/O.S.GUINCHEROS Y	004602	01/24	13,468.36		13,468.36
071/O.S.D.E PERGAMIN	000842	03/24	643,846.00		643,846.00
082/HOSPITAL ITALIAN	000782	01/24	8,000.00		8,000.00
082/HOSPITAL ITALIAN	000800	02/24	16,000.00		16,000.00
094/OSMATA	004626	01/24	15,341.00		15,341.00
094/OSMATA	004626	02/24	8,974.49		8,974.49
144/GALENO ARGENTINA	000803	01/24	7,331.78		7,331.78
211/OSSEG - OBRA SOC	000820	02/24	6,903.13		6,903.13
338/OBRA SOCIAL UNIO	000812	01/24	4,578.99		4,578.99
A) Total Facturas	---	---	827,245.95	0.00	827,245.95
B) Total Créditos	---	---	0.00	0.00	0.00
C) Total Débitos	---	---	0.00	0.00	0.00
Total Facturado	---	---	827,245.95	0.00	827,245.95

DEBITOS/CREDITOS VARIOS Y RET. LEGALES	DEBITO	CREDITO
CAJA DE PREV. Y SEGURO MEDICO	41,362.30	
RET.GASTOS ADMINISTRAT.	41,362.30	
LEY BANCARIA 25413	4,920.35	
DSI	3,500.00	
D) TOTAL DEBITOS/CREDITOS Y RETENCIONES	91,144.95	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

736,101.00

Son \$ setecientos treinta y seis mil ciento uno.

Detalle de Prestaciones Liquidadas, Fecha: 30/04/2024

Prestador : 059454/00 INGARAMO MA. NATALIA

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
024-MEDIFE ASOCIACION CIV	0004-000810	01/02/2024	4250160	11		77,999.35	0.00	77,999.35
038-O.S.UNION PERSONAL DE	0004-000817	01/01/2024	4201010	5		24,802.85	0.00	24,802.85
069-O.S.GUINCHEROS Y MAQ	0003-004602	01/01/2024	4201010	2		13,468.36	0.00	13,468.36
071-O.S.D.E PERGAMINO PLA	0004-000842	04/03/2024	1420101	1	62709273901 HERNAN AGUSTIN ORTI	11,028.00	0.00	11,028.00
071-O.S.D.E PERGAMINO PLA	0004-000842	04/03/2024	1420101	1	61792331001 JESICA MELINA TSANG	11,028.00	0.00	11,028.00
071-O.S.D.E PERGAMINO PLA	0004-000842	06/03/2024	1420101	1	61508599602 ROMINA CARLA BARRAZ	11,028.00	0.00	11,028.00
071-O.S.D.E PERGAMINO PLA	0004-000842	11/03/2024	1420101	1	61210924001 MARINA SOLEDAD SALE	11,028.00	0.00	11,028.00
071-O.S.D.E PERGAMINO PLA	0004-000842	11/03/2024	1420101	1	61629755502 STELLA MARIS RILLO	11,028.00	0.00	11,028.00
071-O.S.D.E PERGAMINO PLA	0004-000842	11/03/2024	1420101	1	61943953902 MIRTA SEGUNDA FRIAS	14,782.00	0.00	14,782.00
071-O.S.D.E PERGAMINO PLA	0004-000842	11/03/2024	1420101	1	61048470102 EUGENIA LAURA MARIÑ	11,028.00	0.00	11,028.00
071-O.S.D.E PERGAMINO PLA	0004-000842	11/03/2024	1420101	1	63163983602 AILISSET COROMOTO GU	11,028.00	0.00	11,028.00
071-O.S.D.E PERGAMINO PLA	0004-000842	11/03/2024	1420101	1	63024518401 CAMILA INES OJEDA Z	11,028.00	0.00	11,028.00
071-O.S.D.E PERGAMINO PLA	0004-000842	11/03/2024	1420101	1	31207518103 JULIA FASANO	11,028.00	0.00	11,028.00
071-O.S.D.E PERGAMINO PLA	0004-000842	12/03/2024	1420101	1	62040991502 CAROLINA ISABEL MOR	14,782.00	0.00	14,782.00
071-O.S.D.E PERGAMINO PLA	0004-000842	12/03/2024	1420101	1	62077034005 YANINA ALEJANDRA TO	11,028.00	0.00	11,028.00
071-O.S.D.E PERGAMINO PLA	0004-000842	13/03/2024	1420101	1	61210924001 MARINA SOLEDAD SALE	11,028.00	0.00	11,028.00
071-O.S.D.E PERGAMINO PLA	0004-000842	14/03/2024	1420101	1	62039666005 SANDRA ISABEL CONTR	11,028.00	0.00	11,028.00
071-O.S.D.E PERGAMINO PLA	0004-000842	14/03/2024	1420101	1	62355376601 STEFANIA LILEN GONZ	11,028.00	0.00	11,028.00
071-O.S.D.E PERGAMINO PLA	0004-000842	14/03/2024	1420101	1	61377102702 MARIA GABRIELA MONT	14,782.00	0.00	14,782.00
071-O.S.D.E PERGAMINO PLA	0004-000842	14/03/2024	1420101	1	62328093002 ETELVINA NORALI CAR	11,028.00	0.00	11,028.00
071-O.S.D.E PERGAMINO PLA	0004-000842	18/03/2024	1420101	1	33217265801 JUANA CRISTINA SARU	11,028.00	0.00	11,028.00
071-O.S.D.E PERGAMINO PLA	0004-000842	18/03/2024	1420101	1	62355340502 NATALIA EVA BABIO	11,028.00	0.00	11,028.00
071-O.S.D.E PERGAMINO PLA	0004-000842	18/03/2024	1420101	1	62355340504 SERENA CAMIL GIMENE	11,028.00	0.00	11,028.00
071-O.S.D.E PERGAMINO PLA	0004-000842	19/03/2024	1420101	1	62029234102 CAROLINA MARIA CONS	11,028.00	0.00	11,028.00
071-O.S.D.E PERGAMINO PLA	0004-000842	19/03/2024	1420101	1	33205898702 ELSA MARIA MOSQUEIR	11,028.00	0.00	11,028.00
071-O.S.D.E PERGAMINO PLA	0004-000842	19/03/2024	1420101	1	61031943302 PAOLA YANINA CIBIN	11,028.00	0.00	11,028.00
071-O.S.D.E PERGAMINO PLA	0004-000842	19/03/2024	1420101	1	62706195702 DALILA MARIEL DOTTA	11,028.00	0.00	11,028.00
071-O.S.D.E PERGAMINO PLA	0004-000842	19/03/2024	1420101	1	62599788201 VERONICA EDITH ALVA	11,028.00	0.00	11,028.00
071-O.S.D.E PERGAMINO PLA	0004-000842	19/03/2024	1420101	1	61527271001 MAYRA DAIANA BELTRA	14,782.00	0.00	14,782.00
071-O.S.D.E PERGAMINO PLA	0004-000842	20/03/2024	1420101	1	63078587103 MARIANA ISABEL IBAR	11,028.00	0.00	11,028.00
071-O.S.D.E PERGAMINO PLA	0004-000842	20/03/2024	1420101	1	61525692801 GRISELDA NELIDA ALV	14,782.00	0.00	14,782.00
071-O.S.D.E PERGAMINO PLA	0004-000842	20/03/2024	1420101	1	61558138102 PAULA LORENA GONZAL	11,028.00	0.00	11,028.00
071-O.S.D.E PERGAMINO PLA	0004-000842	21/03/2024	1420101	1	60496356501 JOSE LUIS BEACON	11,028.00	0.00	11,028.00
071-O.S.D.E PERGAMINO PLA	0004-000842	21/03/2024	1420101	1	61466344902 VERONICA ANDREA ZON	14,782.00	0.00	14,782.00
071-O.S.D.E PERGAMINO PLA	0004-000842	21/03/2024	1420101	1	61222294104 GERMAN DAVID AMORES	11,028.00	0.00	11,028.00
071-O.S.D.E PERGAMINO PLA	0004-000842	21/03/2024	1420101	1	62875718102 VALERIA ELIZABETH D	11,028.00	0.00	11,028.00
071-O.S.D.E PERGAMINO PLA	0004-000842	21/03/2024	1420101	1	62233660503 SILVINA ALEJANDRA M	11,028.00	0.00	11,028.00
071-O.S.D.E PERGAMINO PLA	0004-000842	22/03/2024	1420101	1	62230929202 LILIANA SANDRA MARR	11,028.00	0.00	11,028.00
071-O.S.D.E PERGAMINO PLA	0004-000842	22/03/2024	1420101	1	62230929201 VICTOR FABIAN SCHMI	11,028.00	0.00	11,028.00
071-O.S.D.E PERGAMINO PLA	0004-000842	25/03/2024	1420101	1	61629755502 STELLA MARIS RILLO	11,028.00	0.00	11,028.00
071-O.S.D.E PERGAMINO PLA	0004-000842	25/03/2024	1420101	1	62164520503 ANDREA ALEJANDRA TE	11,028.00	0.00	11,028.00
071-O.S.D.E PERGAMINO PLA	0004-000842	25/03/2024	1420101	1	61992459301 SABRINA EDITH NANNI	11,028.00	0.00	11,028.00
071-O.S.D.E PERGAMINO PLA	0004-000842	25/03/2024	1420101	1	62360451401 CECILIA ROSA ARELLA	11,028.00	0.00	11,028.00
071-O.S.D.E PERGAMINO PLA	0004-000842	25/03/2024	1420101	1	60847541502 PAULA DIANA	11,028.00	0.00	11,028.00

Detalle de Prestaciones Liquidadas, Fecha: 30/04/2024

Prestador : 059454/00 INGARAMO MA. NATALIA

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
071-O.S.D.E PERGAMINO PLA	0004-000842	26/03/2024	1420101	1	62292382901 REGINA ISABEL DELGA	11,028.00	0.00	11,028.00
071-O.S.D.E PERGAMINO PLA	0004-000842	26/03/2024	1420101	1	33213980403 LOURDES SAN MARTIN	11,028.00	0.00	11,028.00
071-O.S.D.E PERGAMINO PLA	0004-000842	26/03/2024	1420101	1	62010143002 MARIA DE LOS ANGELE	11,028.00	0.00	11,028.00
071-O.S.D.E PERGAMINO PLA	0004-000842	26/03/2024	1420101	1	33218319604 MARTINA BIANCHI	11,028.00	0.00	11,028.00
071-O.S.D.E PERGAMINO PLA	0004-000842	26/03/2024	1420101	1	63122042801 ROSANA ISABEL APEST	11,028.00	0.00	11,028.00
071-O.S.D.E PERGAMINO PLA	0004-000842	26/03/2024	1420101	1	61123371002 YASMIN DENISA CHEHE	11,028.00	0.00	11,028.00
071-O.S.D.E PERGAMINO PLA	0004-000842	26/03/2024	1420101	1	61576982801 CARLA SABRINA PAPPÀ	11,028.00	0.00	11,028.00
071-O.S.D.E PERGAMINO PLA	0004-000842	26/03/2024	1420101	1	61616331101 MARIO KREICHMAN	11,028.00	0.00	11,028.00
071-O.S.D.E PERGAMINO PLA	0004-000842	26/03/2024	1420101	1	61616331102 MARIA TERESA FIORE	11,028.00	0.00	11,028.00
071-O.S.D.E PERGAMINO PLA	0004-000842	27/03/2024	1420101	1	61874962303 MARIA PAULA RAMIREZ	11,028.00	0.00	11,028.00
071-O.S.D.E PERGAMINO PLA	0004-000842	27/03/2024	1420101	1	61488745201 SANDRA EDITH NOUYU	11,028.00	0.00	11,028.00
071-O.S.D.E PERGAMINO PLA	0004-000842	27/03/2024	1420101	1	61759878802 YESICA ELISABET PEÑ	11,028.00	0.00	11,028.00
071-O.S.D.E PERGAMINO PLA	0004-000842	27/03/2024	1420101	1	61527271001 MAYRA DAIANA BELTRA	14,782.00	0.00	14,782.00
071-O.S.D.E PERGAMINO PLA	0004-000842	27/03/2024	1420101	1	60496356501 JOSE LUIS BEACON	11,028.00	0.00	11,028.00
071-O.S.D.E PERGAMINO PLA	0004-000842	27/03/2024	1420101	1	33218357905 ANGELICA GRISELDA N	11,028.00	0.00	11,028.00
082-HOSPITAL ITALIANO	0004-000782	01/01/2024	4201010	1	PATTHEY MARIA 479035 02/01/24	8,000.00	0.00	8,000.00
082-HOSPITAL ITALIANO	0004-000800	01/02/2024	4201010	1	ARRIGHETTI ALBERTO 217550 29/01	8,000.00	0.00	8,000.00
082-HOSPITAL ITALIANO	0004-000800	01/02/2024	4201010	1	ARRIGHETTI ALBERTO 217550 15/01	8,000.00	0.00	8,000.00
094-OSMATA	0003-004626	01/01/2024	4201010	2		15,341.00	0.00	15,341.00
094-OSMATA	0003-004626	01/02/2024	4201010	1		8,974.49	0.00	8,974.49
144-GALENO ARGENTINA S.A.	0004-000803	01/01/2024	4250250	1	GODOY SAUL	7,331.78	0.00	7,331.78
211-OSSEG - OBRA SOCIAL D	0004-000820	01/02/2024	4201010	1	TALO ANNA 009000630148040 16/01	6,903.13	0.00	6,903.13
338-OBRA SOCIAL UNION PER	0004-000812	01/01/2024	4201010	1		4,578.99	0.00	4,578.99
Total						827,245.95	0.00	827,245.95