



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

Liquidación N° :105700

Fecha:31/05/2024

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
071/O.S.D.E PERGAMIN	000857	04/24	745,974.00		745,974.00
124/OSPECON	004617	01/24	4,105.50		4,105.50
431/SCIS	004570	12/23	9,760.00		9,760.00
A) Total Facturas	---	---	759,839.50	0.00	759,839.50
B) Total Créditos	---	---	0.00	0.00	0.00
124/OSPECON	004617	01/24	DEB -81.29		-81.29
C) Total Débitos	---	---	-81.29	0.00	-81.29
Total Facturado	---	---	759,758.21	0.00	759,758.21

DEBITOS/CREDITOS VARIOS Y RET. LEGALES	DEBITO	CREDITO
CAJA DE PREV. Y SEGURO MEDICO	37,987.91	
RET.GASTOS ADMINISTRAT.	37,987.91	
LEY BANCARIA 25413	4,102.69	
DSI	4,000.00	
D) TOTAL DEBITOS/CREDITOS Y RETENCIONES	84,078.51	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

675,679.70

Son \$ seiscientos setenta y cinco mil seiscientos setenta y nueve con
70/Cien.

Detalle de Prestaciones Liquidadas, Fecha: 31/05/2024

Prestador : 059454/00 INGARAMO MA. NATALIA

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
071-O.S.D.E PERGAMINO PLA	0004-000857	03/04/2024	1420101	1	61645388304 GISELA MARINA	12,241.00	0.00	12,241.00
071-O.S.D.E PERGAMINO PLA	0004-000857	04/04/2024	1420101	1	61792331001 JESICA MELINA TSANG	12,241.00	0.00	12,241.00
071-O.S.D.E PERGAMINO PLA	0004-000857	04/04/2024	1420101	1	62910720202 ROCIO BELEN PAOLONI	12,241.00	0.00	12,241.00
071-O.S.D.E PERGAMINO PLA	0004-000857	04/04/2024	1420101	1	62230929201 VICTOR FABIAN SCHMI	12,241.00	0.00	12,241.00
071-O.S.D.E PERGAMINO PLA	0004-000857	04/04/2024	1420101	1	62230929202 LILIANA SANDRA MARR	12,241.00	0.00	12,241.00
071-O.S.D.E PERGAMINO PLA	0004-000857	04/04/2024	1420101	1	61456278201 MARIA EUGENIA ALTIE	12,241.00	0.00	12,241.00
071-O.S.D.E PERGAMINO PLA	0004-000857	04/04/2024	1420101	1	62543588402 MARIA LUCIA PELIN	12,241.00	0.00	12,241.00
071-O.S.D.E PERGAMINO PLA	0004-000857	04/04/2024	1420101	1	61033391602 GERARDO MANUEL DONA	12,241.00	0.00	12,241.00
071-O.S.D.E PERGAMINO PLA	0004-000857	05/04/2024	1420101	1	61508599602 ROMINA CARLA BARRAZ	12,241.00	0.00	12,241.00
071-O.S.D.E PERGAMINO PLA	0004-000857	08/04/2024	1420101	1	63163983602 AILISET COROMOTO GU	12,241.00	0.00	12,241.00
071-O.S.D.E PERGAMINO PLA	0004-000857	08/04/2024	1420101	1	62980239301 WALTER HERNAN YAPUR	12,241.00	0.00	12,241.00
071-O.S.D.E PERGAMINO PLA	0004-000857	08/04/2024	1420101	1	33218551201 LUIS LUCIO LASCANO	16,408.00	0.00	16,408.00
071-O.S.D.E PERGAMINO PLA	0004-000857	08/04/2024	1420101	1	62601482302 PATRICIA ALEJANDRA	12,241.00	0.00	12,241.00
071-O.S.D.E PERGAMINO PLA	0004-000857	08/04/2024	1420101	1	61510458302 MABEL JOSEFINA CARR	12,241.00	0.00	12,241.00
071-O.S.D.E PERGAMINO PLA	0004-000857	09/04/2024	1420101	1	62201266402 RAQUEL MATILDE STUR	12,241.00	0.00	12,241.00
071-O.S.D.E PERGAMINO PLA	0004-000857	09/04/2024	1420101	1	61567578501 ADRIANA GABRIELA VA	12,241.00	0.00	12,241.00
071-O.S.D.E PERGAMINO PLA	0004-000857	09/04/2024	1420101	1	62194074602 SILVIA CLAUDIA TENT	12,241.00	0.00	12,241.00
071-O.S.D.E PERGAMINO PLA	0004-000857	10/04/2024	1420101	1	62614950802 SILVIA INES GALEANO	12,241.00	0.00	12,241.00
071-O.S.D.E PERGAMINO PLA	0004-000857	10/04/2024	1420101	1	60972280703 LUCILA SAMANTA BAIG	12,241.00	0.00	12,241.00
071-O.S.D.E PERGAMINO PLA	0004-000857	10/04/2024	1420101	1	62029234102 CAROLINA MARIA CONS	12,241.00	0.00	12,241.00
071-O.S.D.E PERGAMINO PLA	0004-000857	10/04/2024	1420101	1	61654886801 FLORENCIA ESTEFANIA	12,241.00	0.00	12,241.00
071-O.S.D.E PERGAMINO PLA	0004-000857	11/04/2024	1420101	1	62328093002 ETELVINA NORALI CAR	12,241.00	0.00	12,241.00
071-O.S.D.E PERGAMINO PLA	0004-000857	11/04/2024	1420101	1	62090232801 JULIETA FLORENCIA B	12,241.00	0.00	12,241.00
071-O.S.D.E PERGAMINO PLA	0004-000857	11/04/2024	1420101	1	62332027301 ROSANA YAQUELINA PE	12,241.00	0.00	12,241.00
071-O.S.D.E PERGAMINO PLA	0004-000857	11/04/2024	1420101	1	62137115602 ROSANA ANDREA RAQUE	12,241.00	0.00	12,241.00
071-O.S.D.E PERGAMINO PLA	0004-000857	11/04/2024	1420101	1	61326022701 CARLOS ESTEBAN DOME	12,241.00	0.00	12,241.00
071-O.S.D.E PERGAMINO PLA	0004-000857	12/04/2024	1420101	1	61169501303 MARTINA CORVALAN	12,241.00	0.00	12,241.00
071-O.S.D.E PERGAMINO PLA	0004-000857	15/04/2024	1420101	1	62270952502 VERONICA DEL ROSARI	12,241.00	0.00	12,241.00
071-O.S.D.E PERGAMINO PLA	0004-000857	15/04/2024	1420101	1	60847541502 PAULA DIANA	12,241.00	0.00	12,241.00
071-O.S.D.E PERGAMINO PLA	0004-000857	15/04/2024	1420101	1	61911566001 LORELEY INES DUARTE	12,241.00	0.00	12,241.00
071-O.S.D.E PERGAMINO PLA	0004-000857	15/04/2024	1420101	1	61638104102 AMELIA BEATRIZ BARR	12,241.00	0.00	12,241.00
071-O.S.D.E PERGAMINO PLA	0004-000857	15/04/2024	1420101	1	61638104103 MARINA ANTONELLA CA	12,241.00	0.00	12,241.00
071-O.S.D.E PERGAMINO PLA	0004-000857	15/04/2024	1420101	1	31207518103 JULIA FASANO	12,241.00	0.00	12,241.00
071-O.S.D.E PERGAMINO PLA	0004-000857	17/04/2024	1420101	1	62218142301 NOELIA EDITH BERRA	12,241.00	0.00	12,241.00
071-O.S.D.E PERGAMINO PLA	0004-000857	17/04/2024	1420101	1	33219047801 MARCELO ROBERTO ACU	12,241.00	0.00	12,241.00
071-O.S.D.E PERGAMINO PLA	0004-000857	17/04/2024	1420101	1	33219047804 CAMILA ACUÑA	12,241.00	0.00	12,241.00
071-O.S.D.E PERGAMINO PLA	0004-000857	18/04/2024	1420101	1	62355340504 SERENA CAMIL GIMENE	12,241.00	0.00	12,241.00
071-O.S.D.E PERGAMINO PLA	0004-000857	18/04/2024	1420101	1	62233660503 SILVINA ALEJANDRA M	12,241.00	0.00	12,241.00
071-O.S.D.E PERGAMINO PLA	0004-000857	18/04/2024	1420101	1	61377102702 MARIA GABRIELA MONT	16,408.00	0.00	16,408.00
071-O.S.D.E PERGAMINO PLA	0004-000857	18/04/2024	1420101	1	61488745201 SANDRA EDITH NOUYU	12,241.00	0.00	12,241.00
071-O.S.D.E PERGAMINO PLA	0004-000857	18/04/2024	1420101	1	62118593002 ELISA BELEN PIASIEC	12,241.00	0.00	12,241.00
071-O.S.D.E PERGAMINO PLA	0004-000857	22/04/2024	1420101	1	33218551201 LUIS LUCIO LASCANO	16,408.00	0.00	16,408.00
071-O.S.D.E PERGAMINO PLA	0004-000857	22/04/2024	1420101	1	62230929201 VICTOR FABIAN SCHMI	12,241.00	0.00	12,241.00
071-O.S.D.E PERGAMINO PLA	0004-000857	22/04/2024	1420101	1	62921436001 LAUREANO NAHUEL SAL	12,241.00	0.00	12,241.00

Detalle de Prestaciones Liquidadas, Fecha: 31/05/2024

Prestador : 059454/00 INGARAMO MA. NATALIA

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
071-O.S.D.E PERGAMINO PLA	0004-000857	22/04/2024	1420101	1	62875718102 VALERIA ELIZABETH D	12,241.00	0.00	12,241.00
071-O.S.D.E PERGAMINO PLA	0004-000857	23/04/2024	1420101	1	63062764802 FERNANDA GISELE RAM	12,241.00	0.00	12,241.00
071-O.S.D.E PERGAMINO PLA	0004-000857	23/04/2024	1420101	1	61033391602 GERARDO MANUEL DONA	12,241.00	0.00	12,241.00
071-O.S.D.E PERGAMINO PLA	0004-000857	24/04/2024	1420101	1	61992459301 SABRINA EDITH NANNI	11,028.00	0.00	11,028.00
071-O.S.D.E PERGAMINO PLA	0004-000857	24/04/2024	1420101	1	60972280703 LUCILA SAMANTA BAIG	11,028.00	0.00	11,028.00
071-O.S.D.E PERGAMINO PLA	0004-000857	25/04/2024	1420101	1	61527271001 MAYRA DAIANA BELTRA	14,782.00	0.00	14,782.00
071-O.S.D.E PERGAMINO PLA	0004-000857	29/04/2024	1420101	1	63144640001 LUIS DE DOMINICIS	11,028.00	0.00	11,028.00
071-O.S.D.E PERGAMINO PLA	0004-000857	29/04/2024	1420101	1	62360451401 CECILIA ROSA ARELLA	11,028.00	0.00	11,028.00
071-O.S.D.E PERGAMINO PLA	0004-000857	29/04/2024	1420101	1	62980239301 WALTER HERNAN YAPUR	11,028.00	0.00	11,028.00
071-O.S.D.E PERGAMINO PLA	0004-000857	29/04/2024	1420101	1	61534582303 GISELA DEL ROSARIO	11,028.00	0.00	11,028.00
071-O.S.D.E PERGAMINO PLA	0004-000857	29/04/2024	1420101	1	60847541502 PAULA DIANA	11,028.00	0.00	11,028.00
071-O.S.D.E PERGAMINO PLA	0004-000857	30/04/2024	1420101	1	62292382901 REGINA ISABEL DELGA	11,028.00	0.00	11,028.00
071-O.S.D.E PERGAMINO PLA	0004-000857	30/04/2024	1420101	1	62706195702 DALILA MARIEL DOTTA	11,028.00	0.00	11,028.00
071-O.S.D.E PERGAMINO PLA	0004-000857	30/04/2024	1420101	1	33213743701 OSVALDO GARCIA	11,028.00	0.00	11,028.00
071-O.S.D.E PERGAMINO PLA	0004-000857	30/04/2024	1420101	1	33213980403 LOURDES SAN MARTIN	11,028.00	0.00	11,028.00
071-O.S.D.E PERGAMINO PLA	0004-000857	30/04/2024	1420101	1	63005217302 REGINA STROBINO	11,028.00	0.00	11,028.00
071-O.S.D.E PERGAMINO PLA	0004-000857	30/04/2024	1420101	1	61510458302 MABEL JOSEFINA CARR	11,028.00	0.00	11,028.00
124-OSPECON	0003-004617	01/01/2024	4201010	1		4,105.50	0.00	4,105.50
431-SCIS	0003-004570	01/12/2023	4201010	2		9,760.00	0.00	9,760.00
Total						759,839.50	0.00	759,839.50