



PRESTACIONES

OBRA SOCIAL	FACT.	F.P.	HONORARIOS	GASTOS	FACTURADO
024/MEDIFE ASOCIACION	000856	03/24	79,312.56		79,312.56
024/MEDIFE ASOCIACION	000856	04/24	55,518.80		55,518.80
071/O.S.D.E PERGAMIN	000877	05/24	708,194.00		708,194.00
082/HOSPITAL ITALIAN	000843	04/24	28,194.00		28,194.00
094/OSMATA	004764	04/24	11,300.00		11,300.00
134/SOCIEDAD ITALIAN	004823	03/24	3,457.00		3,457.00
144/GALENO ARGENTINA	000848	03/24	10,293.82		10,293.82
545/VISITAR SRL	004765	03/24	6,257.70		6,257.70
A) Total Facturas	---	---	902,527.88	0.00	902,527.88
B) Total Créditos	---	---	0.00	0.00	0.00
024/MEDIFE ASOCIACION	000856	05/24	DEB -5,948.40		* 1 -5,948.40
545/VISITAR SRL	004765	03/24	DEB -119.52		-119.52
C) Total Débitos	---	---	-6,067.92	0.00	-6,067.92
Total Facturado	---	---	896,459.96	0.00	896,459.96

DEBITOS/CREDITOS VARIOS Y RET. LEGALES	DEBITO	CREDITO
CAJA DE PREV. Y SEGURO MEDICO	44,823.00	
RET.GASTOS ADMINISTRAT.	44,823.00	
LEY BANCARIA 25413	5,625.34	
DSI	4,000.00	
D) TOTAL DEBITOS/CREDITOS Y RETENCIONES	99,271.34	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.

Continua en la próxima hoja

Detalle de Prestaciones Liquidadas, Fecha: 28/06/2024

Prestador : 059454/00 INGARAMO MA. NATALIA

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
024-MEDIFE ASOCIACION CIV	0004-000856	01/03/2024	4250160	8		79,312.56	0.00	79,312.56
024-MEDIFE ASOCIACION CIV	0004-000856	01/04/2024	4250160	5		55,518.80	0.00	55,518.80
071-O.S.D.E PERGAMINO PLA	0004-000877	02/05/2024	1420101	1	60496356501 JOSE LUIS BEACON	11,999.00	0.00	11,999.00
071-O.S.D.E PERGAMINO PLA	0004-000877	02/05/2024	1420101	1	62910720202 ROCIO BELEN PAOLONI	11,999.00	0.00	11,999.00
071-O.S.D.E PERGAMINO PLA	0004-000877	06/05/2024	1420101	1	33205898702 ELSA MARIA MOSQUEIR	11,999.00	0.00	11,999.00
071-O.S.D.E PERGAMINO PLA	0004-000877	06/05/2024	1420101	1	61386913202 LAURA INES BLANCO	11,999.00	0.00	11,999.00
071-O.S.D.E PERGAMINO PLA	0004-000877	06/05/2024	1420101	1	61925301002 NATALIA ANDREA LOPE	11,999.00	0.00	11,999.00
071-O.S.D.E PERGAMINO PLA	0004-000877	06/05/2024	1420101	1	62194074602 SILVIA CLAUDIA TENT	11,999.00	0.00	11,999.00
071-O.S.D.E PERGAMINO PLA	0004-000877	06/05/2024	1420101	1	62194074603 VALENTINA AGUILERA	11,999.00	0.00	11,999.00
071-O.S.D.E PERGAMINO PLA	0004-000877	06/05/2024	1420101	1	63122042801 ROSANA ISABEL APEST	11,999.00	0.00	11,999.00
071-O.S.D.E PERGAMINO PLA	0004-000877	07/05/2024	1420101	1	61555833901 SUSANA PIRILLO	11,999.00	0.00	11,999.00
071-O.S.D.E PERGAMINO PLA	0004-000877	07/05/2024	1420101	1	61792331001 JESICA MELINA TSANG	11,999.00	0.00	11,999.00
071-O.S.D.E PERGAMINO PLA	0004-000877	07/05/2024	1420101	1	62355376601 STEFANIA LILEN GONZ	11,999.00	0.00	11,999.00
071-O.S.D.E PERGAMINO PLA	0004-000877	07/05/2024	1420101	1	62903088902 ALFONSINA ROSALIA A	11,999.00	0.00	11,999.00
071-O.S.D.E PERGAMINO PLA	0004-000877	10/05/2024	1420101	1	62233660503 SILVINA ALEJANDRA M	11,999.00	0.00	11,999.00
071-O.S.D.E PERGAMINO PLA	0004-000877	13/05/2024	1420101	1	33217399902 RUBEN DARIO NELLI	16,083.00	0.00	16,083.00
071-O.S.D.E PERGAMINO PLA	0004-000877	13/05/2024	1420101	1	61011929901 ANDREA CLAUDIA RE	11,999.00	0.00	11,999.00
071-O.S.D.E PERGAMINO PLA	0004-000877	13/05/2024	1420101	1	61352267101 MARIA ALEJANDRA FER	11,999.00	0.00	11,999.00
071-O.S.D.E PERGAMINO PLA	0004-000877	13/05/2024	1420101	1	61576982801 CARLA SABRINA PAPPA	11,999.00	0.00	11,999.00
071-O.S.D.E PERGAMINO PLA	0004-000877	13/05/2024	1420101	1	62010143002 MARIA DE LOS ANGELE	11,999.00	0.00	11,999.00
071-O.S.D.E PERGAMINO PLA	0004-000877	13/05/2024	1420101	1	62077034005 YANINA ALEJANDRA TO	11,999.00	0.00	11,999.00
071-O.S.D.E PERGAMINO PLA	0004-000877	14/05/2024	1420101	1	33217265801 JUANA CRISTINA SARU	11,999.00	0.00	11,999.00
071-O.S.D.E PERGAMINO PLA	0004-000877	14/05/2024	1420101	1	61031943302 PAOLA YANINA CIBIN	11,999.00	0.00	11,999.00
071-O.S.D.E PERGAMINO PLA	0004-000877	14/05/2024	1420101	1	61654366101 GABRIELA ALEJANDRA	11,999.00	0.00	11,999.00
071-O.S.D.E PERGAMINO PLA	0004-000877	14/05/2024	1420101	1	61750684001 FELICITAS INES FERR	11,999.00	0.00	11,999.00
071-O.S.D.E PERGAMINO PLA	0004-000877	14/05/2024	1420101	1	61750684003 DOLORES ESPONDA	11,999.00	0.00	11,999.00
071-O.S.D.E PERGAMINO PLA	0004-000877	14/05/2024	1420101	1	62194074602 SILVIA CLAUDIA TENT	11,999.00	0.00	11,999.00
071-O.S.D.E PERGAMINO PLA	0004-000877	14/05/2024	1420101	1	62667749001 EDUARDO OSCAR SARAV	11,999.00	0.00	11,999.00
071-O.S.D.E PERGAMINO PLA	0004-000877	15/05/2024	1420101	1	61558138102 PAULA LORENA GONZAL	11,999.00	0.00	11,999.00
071-O.S.D.E PERGAMINO PLA	0004-000877	16/05/2024	1420101	1	60821528602 ANALIA SUSANA PELUT	11,999.00	0.00	11,999.00
071-O.S.D.E PERGAMINO PLA	0004-000877	16/05/2024	1420101	1	61033391601 ANA CLARA MONTANI	11,999.00	0.00	11,999.00
071-O.S.D.E PERGAMINO PLA	0004-000877	16/05/2024	1420101	1	61033391602 GERARDO MANUEL DONA	11,999.00	0.00	11,999.00
071-O.S.D.E PERGAMINO PLA	0004-000877	16/05/2024	1420101	1	61969809702 MELISA ZOE MARIZALD	11,999.00	0.00	11,999.00
071-O.S.D.E PERGAMINO PLA	0004-000877	16/05/2024	1420101	1	62118593002 ELISA BELEN PIASIEC	11,999.00	0.00	11,999.00
071-O.S.D.E PERGAMINO PLA	0004-000877	20/05/2024	1420101	1	60847541502 PAULA DIANA	11,999.00	0.00	11,999.00
071-O.S.D.E PERGAMINO PLA	0004-000877	20/05/2024	1420101	1	62230929201 VICTOR FABIAN SCHMI	11,999.00	0.00	11,999.00
071-O.S.D.E PERGAMINO PLA	0004-000877	21/05/2024	1420101	1	61012014902 SILVINA ERICA PRELA	11,999.00	0.00	11,999.00
071-O.S.D.E PERGAMINO PLA	0004-000877	21/05/2024	1420101	1	61048470102 EUGENIA LAURA MARIN	11,999.00	0.00	11,999.00
071-O.S.D.E PERGAMINO PLA	0004-000877	21/05/2024	1420101	1	61565312902 TAMARA REBECA TESTO	11,999.00	0.00	11,999.00
071-O.S.D.E PERGAMINO PLA	0004-000877	21/05/2024	1420101	1	62580349201 JULIETA FALCONAT	11,999.00	0.00	11,999.00
071-O.S.D.E PERGAMINO PLA	0004-000877	21/05/2024	1420101	1	62903088902 ALFONSINA ROSALIA A	11,999.00	0.00	11,999.00
071-O.S.D.E PERGAMINO PLA	0004-000877	21/05/2024	1420101	1	63005217302 REGINA STROBINO	11,999.00	0.00	11,999.00
071-O.S.D.E PERGAMINO PLA	0004-000877	22/05/2024	1420101	1	61992459301 SABRINA EDITH NANNI	11,999.00	0.00	11,999.00
071-O.S.D.E PERGAMINO PLA	0004-000877	27/05/2024	1420101	1	61169501303 MARTINA CORVALAN	11,999.00	0.00	11,999.00

Detalle de Prestaciones Liquidadas, Fecha: 28/06/2024

Prestador : 059454/00 INGARAMO MA. NATALIA

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
071-O.S.D.E PERGAMINO PLA	0004-000877	27/05/2024	1420101	1	61925301003 ALDANA BRITOS	11,999.00	0.00	11,999.00
071-O.S.D.E PERGAMINO PLA	0004-000877	27/05/2024	1420101	1	62110824202 CAROLINA PEREZ	11,999.00	0.00	11,999.00
071-O.S.D.E PERGAMINO PLA	0004-000877	27/05/2024	1420101	1	62201266402 RAQUEL MATILDE STUR	11,999.00	0.00	11,999.00
071-O.S.D.E PERGAMINO PLA	0004-000877	27/05/2024	1420101	1	62360451401 CECILIA ROSA ARELLA	11,999.00	0.00	11,999.00
071-O.S.D.E PERGAMINO PLA	0004-000877	28/05/2024	1420101	1	33217399902 RUBEN DARIO NELLI	16,083.00	0.00	16,083.00
071-O.S.D.E PERGAMINO PLA	0004-000877	28/05/2024	1420101	1	61052215801 VIVIANA GRACIELA CA	11,999.00	0.00	11,999.00
071-O.S.D.E PERGAMINO PLA	0004-000877	28/05/2024	1420101	1	61527271001 MAYRA DAIANA BELTRA	16,083.00	0.00	16,083.00
071-O.S.D.E PERGAMINO PLA	0004-000877	28/05/2024	1420101	1	61729088003 MARTINA BOETTI	11,999.00	0.00	11,999.00
071-O.S.D.E PERGAMINO PLA	0004-000877	28/05/2024	1420101	1	63060049901 ORNELLA PASCUALE	11,999.00	0.00	11,999.00
071-O.S.D.E PERGAMINO PLA	0004-000877	28/05/2024	1420101	1	63079804301 DAIANA FLORENCIA DI	11,999.00	0.00	11,999.00
071-O.S.D.E PERGAMINO PLA	0004-000877	29/05/2024	1420101	1	33214014402 NILDA ROSA DAMIANI	11,999.00	0.00	11,999.00
071-O.S.D.E PERGAMINO PLA	0004-000877	29/05/2024	1420101	1	33219047801 MARCELO ROBERTO ACU	11,999.00	0.00	11,999.00
071-O.S.D.E PERGAMINO PLA	0004-000877	29/05/2024	1420101	1	62137115602 ROSANA ANDREA RAQUE	11,999.00	0.00	11,999.00
071-O.S.D.E PERGAMINO PLA	0004-000877	30/05/2024	1420101	1	61508599602 ROMINA CARLA BARRAZ	11,999.00	0.00	11,999.00
071-O.S.D.E PERGAMINO PLA	0004-000877	30/05/2024	1420101	1	62910720202 ROCIO BELEN PAOLONI	11,999.00	0.00	11,999.00
071-O.S.D.E PERGAMINO PLA	0004-000877	31/05/2024	1420101	1	62230929201 VICTOR FABIAN SCHMI	11,999.00	0.00	11,999.00
082-HOSPITAL ITALIANO	0004-000843	01/04/2024	4201010	1	PATTHEY MIGUEL 479035 08/04/24	14,097.00	0.00	14,097.00
082-HOSPITAL ITALIANO	0004-000843	01/04/2024	4201010	1	UGOLINI IRMA 3899416 09/04/24	14,097.00	0.00	14,097.00
094-OSMATA	0003-004764	01/04/2024	4201010	1		11,300.00	0.00	11,300.00
134-SOCIEDAD ITALIANA	0003-004823	01/03/2024	4201010	1		3,457.00	0.00	3,457.00
144-GALENO ARGENTINA S.A.	0004-000848	01/03/2024	4250250	1	VILLACORTA MIRYAM	10,293.82	0.00	10,293.82
545-VISITAR SRL	0003-004765	01/03/2024	4201010	1		6,257.70	0.00	6,257.70
Total						902,527.88	0.00	902,527.88