



PRESTACIONES

OBRA SOCIAL	FACT.	F.P.	HONORARIOS	GASTOS	FACTURADO
024/MEDIFE ASOCIACION	000887	06/24	122,141.36		122,141.36
071/O.S.D.E PERGAMIN	000911	07/24	1,055,148.00		1,055,148.00
082/HOSPITAL ITALIAN	000879	06/24	15,506.00		15,506.00
180/SALUD PROFESIONA	004864	05/24	8,198.25		8,198.25
338/OBRA SOCIAL UNIO	000888	05/24	7,417.96		7,417.96
545/VISITAR SRL	004885	06/24	8,934.03		8,934.03
A) Total Facturas	---	---	1,217,345.60	0.00	1,217,345.60
B) Total Créditos	---	---	0.00	0.00	0.00
545/VISITAR SRL	004885	06/24 D	-159.03		-159.03
C) Total Débitos	---	---	-159.03	0.00	-159.03
Total Facturado	---	---	1,217,186.57	0.00	1,217,186.57
DEBITOS/CREDITOS VARIOS Y RET. LEGALES				DEBITO	CREDITO
CAJA DE PREV. Y SEGURO MEDICO				60,859.33	
RET.GASTOS ADMINISTRAT.				60,859.33	
LEY BANCARIA 25413				6,861.22	
DSI				4,000.00	
GASTOS PAPELERIA				2,000.00	
D) TOTAL DEBITOS/CREDITOS Y RETENCIONES				134,579.88	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

1,082,606.69

Son \$ un millon ochenta y dos mil seiscientos seis con 69/Cien.

C.P.S.M.

COMPROBANTE DE RETENCIONES

NRO.: 109443

AGENTE DE RETENCION	NUMERO ASOC. PROF. DE LA SALUD CAMPANA	AP. Y NOMBRE O RAZON SOCIAL DATOS DE LA OPERACION	N° LIQUIDACION	FECHA	IMPORTE
	30-65576850-1		00109443	30/08/2024	*****.**

DATOS DEL DEPOSITO	FECHA	NRO. DE COMPROBANTE	IMPORTE RETENIDO
	/ /	00109443	60,859.33

CONTRIBUYENTE	MATRICULA	CUIT	APELLIDO Y NOMBRE O RAZON SOCIAL
	059454	27-29887472-0	INGARAMO MA. NATALIA
	DOMICILIO		LOCALIDAD-PARTIDO
	CAMINO GRANJA 8 S/N		CAMPANA

OBSERVACIONES

DR. ROMANO PEDRO
PRESIDENTE

30/08/2024

FECHA ASOC. DE PROF. DE LA SALUD



Detalle de Prestaciones Liquidadas, Fecha: 30/08/2024

Prestador : 059454/00 INGARAMO MA. NATALIA

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
024-MEDIFE ASOCIACION CIV	0004-000887	01/06/2024	4250160	11		122,141.36	0.00	122,141.36
071-O.S.D.E PERGAMINO PLA	0004-000911	01/07/2024	1420101	1	63144640001 LUIS DE DOMINICIS	13,481.00	0.00	13,481.00
071-O.S.D.E PERGAMINO PLA	0004-000911	01/07/2024	1420101	1	62369089501 MERCEDES FABIANA DE	13,481.00	0.00	13,481.00
071-O.S.D.E PERGAMINO PLA	0004-000911	01/07/2024	1420101	1	61925301003 ALDANA BRITOS	13,481.00	0.00	13,481.00
071-O.S.D.E PERGAMINO PLA	0004-000911	01/07/2024	1420101	1	33217399902 RUBEN DARIO NELLI	18,069.00	0.00	18,069.00
071-O.S.D.E PERGAMINO PLA	0004-000911	02/07/2024	1420101	1	61011929901 ANDREA CLAUDIA RE	13,481.00	0.00	13,481.00
071-O.S.D.E PERGAMINO PLA	0004-000911	02/07/2024	1420101	1	61052215801 VIVIANA GRACIELA CA	13,481.00	0.00	13,481.00
071-O.S.D.E PERGAMINO PLA	0004-000911	02/07/2024	1420101	1	62706195702 DALILA MARIEL DOTTA	13,481.00	0.00	13,481.00
071-O.S.D.E PERGAMINO PLA	0004-000911	02/07/2024	1420101	1	61876153401 MARIA EUGENIA DATA	13,481.00	0.00	13,481.00
071-O.S.D.E PERGAMINO PLA	0004-000911	02/07/2024	1420101	1	62599788201 VERONICA EDITH ALVA	13,481.00	0.00	13,481.00
071-O.S.D.E PERGAMINO PLA	0004-000911	02/07/2024	1420101	1	61012014902 SILVINA ERICA PRELA	13,481.00	0.00	13,481.00
071-O.S.D.E PERGAMINO PLA	0004-000911	02/07/2024	1420101	1	61555833901 SUSANA PIRILLO	13,481.00	0.00	13,481.00
071-O.S.D.E PERGAMINO PLA	0004-000911	03/07/2024	1420101	1	61819206803 LUCIA ERICE	13,481.00	0.00	13,481.00
071-O.S.D.E PERGAMINO PLA	0004-000911	03/07/2024	1420101	1	62910720202 ROCIO BELEN PAOLONI	13,481.00	0.00	13,481.00
071-O.S.D.E PERGAMINO PLA	0004-000911	03/07/2024	1420101	1	61560576001 SABRINA KRUTKI	13,481.00	0.00	13,481.00
071-O.S.D.E PERGAMINO PLA	0004-000911	04/07/2024	1420101	1	62233660503 SILVINA ALEJANDRA M	13,481.00	0.00	13,481.00
071-O.S.D.E PERGAMINO PLA	0004-000911	04/07/2024	1420101	1	61440791401 CESAR EDUARDO CARNE	13,481.00	0.00	13,481.00
071-O.S.D.E PERGAMINO PLA	0004-000911	04/07/2024	1420101	1	61798915901 JORGE DAMIAN SURACE	18,069.00	0.00	18,069.00
071-O.S.D.E PERGAMINO PLA	0004-000911	04/07/2024	1420101	1	62875718102 VALERIA ELIZABETH D	11,391.00	0.00	11,391.00
071-O.S.D.E PERGAMINO PLA	0004-000911	04/07/2024	1420101	1	62118593002 ELISA BELEN PIASIEC	13,481.00	0.00	13,481.00
071-O.S.D.E PERGAMINO PLA	0004-000911	08/07/2024	1420101	1	61576982801 CARLA SABRINA PAPPA	13,481.00	0.00	13,481.00
071-O.S.D.E PERGAMINO PLA	0004-000911	08/07/2024	1420101	1	62110824202 CAROLINA PEREZ	13,481.00	0.00	13,481.00
071-O.S.D.E PERGAMINO PLA	0004-000911	10/07/2024	1420101	1	62230929201 VICTOR FABIAN SCHMI	13,481.00	0.00	13,481.00
071-O.S.D.E PERGAMINO PLA	0004-000911	10/07/2024	1420101	1	60899273802 ALICIA LILIANA TORR	13,481.00	0.00	13,481.00
071-O.S.D.E PERGAMINO PLA	0004-000911	10/07/2024	1420101	1	62098249601 NURIA ALEJANDRA FAR	18,069.00	0.00	18,069.00
071-O.S.D.E PERGAMINO PLA	0004-000911	10/07/2024	1420101	1	61525692801 GRISELDA NELIDA ALV	18,069.00	0.00	18,069.00
071-O.S.D.E PERGAMINO PLA	0004-000911	11/07/2024	1420101	1	61759878802 YESICA ELISABET PEÑ	13,481.00	0.00	13,481.00
071-O.S.D.E PERGAMINO PLA	0004-000911	11/07/2024	1420101	1	62029234102 CAROLINA MARIA CONS	13,481.00	0.00	13,481.00
071-O.S.D.E PERGAMINO PLA	0004-000911	11/07/2024	1420101	1	61427714004 DANILA BETTI	13,481.00	0.00	13,481.00
071-O.S.D.E PERGAMINO PLA	0004-000911	11/07/2024	1420101	1	61326022701 CARLOS ESTEBAN DOME	13,481.00	0.00	13,481.00
071-O.S.D.E PERGAMINO PLA	0004-000911	11/07/2024	1420101	1	62118593002 ELISA BELEN PIASIEC	13,481.00	0.00	13,481.00
071-O.S.D.E PERGAMINO PLA	0004-000911	15/07/2024	1420101	1	61943953902 MIRTA SEGUNDA FRIAS	18,069.00	0.00	18,069.00
071-O.S.D.E PERGAMINO PLA	0004-000911	15/07/2024	1420101	1	33217399902 RUBEN DARIO NELLI	18,069.00	0.00	18,069.00
071-O.S.D.E PERGAMINO PLA	0004-000911	15/07/2024	1420101	1	61654366102 VIOLETA AILEN BEBER	13,481.00	0.00	13,481.00
071-O.S.D.E PERGAMINO PLA	0004-000911	15/07/2024	1420101	1	62723254902 SILVANA LORENA BUST	13,481.00	0.00	13,481.00
071-O.S.D.E PERGAMINO PLA	0004-000911	16/07/2024	1420101	1	61248920402 RAQUEL EDITH AGUERR	13,481.00	0.00	13,481.00
071-O.S.D.E PERGAMINO PLA	0004-000911	16/07/2024	1420101	1	33217350602 PAOLA NOEMI BRELLI	13,481.00	0.00	13,481.00
071-O.S.D.E PERGAMINO PLA	0004-000911	16/07/2024	1420101	1	61210924001 MARINA SOLEDAD SALE	13,481.00	0.00	13,481.00
071-O.S.D.E PERGAMINO PLA	0004-000911	17/07/2024	1420101	1	61560576001 SABRINA KRUTKI	13,481.00	0.00	13,481.00
071-O.S.D.E PERGAMINO PLA	0004-000911	17/07/2024	1420101	1	62746688401 ANALIA FELISA ANDRA	13,481.00	0.00	13,481.00
071-O.S.D.E PERGAMINO PLA	0004-000911	18/07/2024	1420101	1	62893437701 VANESA SOLEDAD CANE	13,481.00	0.00	13,481.00
071-O.S.D.E PERGAMINO PLA	0004-000911	18/07/2024	1420101	1	63164795201 DAIANA AYELEN MAC I	13,481.00	0.00	13,481.00
071-O.S.D.E PERGAMINO PLA	0004-000911	18/07/2024	1420101	1	61670851201 ANA MARIA CARRILLO	13,481.00	0.00	13,481.00
071-O.S.D.E PERGAMINO PLA	0004-000911	18/07/2024	1420101	1	62077034005 YANINA ALEJANDRA TO	13,481.00	0.00	13,481.00

Detalle de Prestaciones Liquidadas, Fecha: 30/08/2024

Prestador : 059454/00 INGARAMO MA. NATALIA

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
071-O.S.D.E PERGAMINO PLA	0004-000911	22/07/2024	1420101	1	61943953903 LEO ROBERTO MARINIG	18,069.00	0.00	18,069.00
071-O.S.D.E PERGAMINO PLA	0004-000911	22/07/2024	1420101	1	61616331102 MARIA TERESA FIORE	13,481.00	0.00	13,481.00
071-O.S.D.E PERGAMINO PLA	0004-000911	22/07/2024	1420101	1	62137117202 NATALIA SUIFFET	13,481.00	0.00	13,481.00
071-O.S.D.E PERGAMINO PLA	0004-000911	22/07/2024	1420101	1	61616331101 MARIO KREICHMAN	13,481.00	0.00	13,481.00
071-O.S.D.E PERGAMINO PLA	0004-000911	22/07/2024	1420101	1	61746331902 AILIN YANETT SOTTIL	13,481.00	0.00	13,481.00
071-O.S.D.E PERGAMINO PLA	0004-000911	22/07/2024	1420101	1	33218357901 RAMON ANGEL AGUIRRE	13,481.00	0.00	13,481.00
071-O.S.D.E PERGAMINO PLA	0004-000911	22/07/2024	1420101	1	61356924402 SILVIA ANTONIA OREL	18,069.00	0.00	18,069.00
071-O.S.D.E PERGAMINO PLA	0004-000911	23/07/2024	1420101	1	62256681301 INES MARIA CARBONE	13,481.00	0.00	13,481.00
071-O.S.D.E PERGAMINO PLA	0004-000911	23/07/2024	1420101	1	61485147401 KARINA NORMA MENDOZ	13,481.00	0.00	13,481.00
071-O.S.D.E PERGAMINO PLA	0004-000911	23/07/2024	1420101	1	61169501303 MARTINA CORVALAN	13,481.00	0.00	13,481.00
071-O.S.D.E PERGAMINO PLA	0004-000911	24/07/2024	1420101	1	62619142303 CAROLINA NICOLE AVI	18,069.00	0.00	18,069.00
071-O.S.D.E PERGAMINO PLA	0004-000911	24/07/2024	1420101	1	62619142302 SILVINA PAOLA OLACE	18,069.00	0.00	18,069.00
071-O.S.D.E PERGAMINO PLA	0004-000911	24/07/2024	1420101	1	61939143902 IRMA RAQUEL DE SILV	13,481.00	0.00	13,481.00
071-O.S.D.E PERGAMINO PLA	0004-000911	25/07/2024	1420101	1	61790677601 ZELICA LIDIA DENARD	13,481.00	0.00	13,481.00
071-O.S.D.E PERGAMINO PLA	0004-000911	25/07/2024	1420101	1	61527271001 MAYRA DAIANA BELTRA	18,069.00	0.00	18,069.00
071-O.S.D.E PERGAMINO PLA	0004-000911	25/07/2024	1420101	1	61792331001 JESICA MELINA TSANG	13,481.00	0.00	13,481.00
071-O.S.D.E PERGAMINO PLA	0004-000911	29/07/2024	1420101	1	62418885904 BARBARA SCHONHALZ	13,481.00	0.00	13,481.00
071-O.S.D.E PERGAMINO PLA	0004-000911	29/07/2024	1420101	1	62910720202 ROCIO BELEN PAOLONI	13,481.00	0.00	13,481.00
071-O.S.D.E PERGAMINO PLA	0004-000911	29/07/2024	1420101	1	62130526908 ROSANA ANALIA REY	13,481.00	0.00	13,481.00
071-O.S.D.E PERGAMINO PLA	0004-000911	29/07/2024	1420101	1	62369089501 MERCEDES FABIANA DE	13,481.00	0.00	13,481.00
071-O.S.D.E PERGAMINO PLA	0004-000911	29/07/2024	1420101	1	61821848201 ZUNILDA BENITEZ	13,481.00	0.00	13,481.00
071-O.S.D.E PERGAMINO PLA	0004-000911	29/07/2024	1420101	1	62598003302 VANESA RAQUEL BONIF	18,069.00	0.00	18,069.00
071-O.S.D.E PERGAMINO PLA	0004-000911	29/07/2024	1420101	1	62601482302 PATRICIA ALEJANDRA	13,481.00	0.00	13,481.00
071-O.S.D.E PERGAMINO PLA	0004-000911	29/07/2024	1420101	1	62010143002 MARIA DE LOS ANGELE	13,481.00	0.00	13,481.00
071-O.S.D.E PERGAMINO PLA	0004-000911	29/07/2024	1420101	1	62332027301 ROSANA YAQUELINA PE	13,481.00	0.00	13,481.00
071-O.S.D.E PERGAMINO PLA	0004-000911	30/07/2024	1420101	1	13220733801 VICTOR ANTONIO PEIR	13,481.00	0.00	13,481.00
071-O.S.D.E PERGAMINO PLA	0004-000911	30/07/2024	1420101	1	61638104102 AMELIA BEATRIZ BARR	13,481.00	0.00	13,481.00
071-O.S.D.E PERGAMINO PLA	0004-000911	30/07/2024	1420101	1	63060049901 ORNELLA PASCUALE	13,481.00	0.00	13,481.00
071-O.S.D.E PERGAMINO PLA	0004-000911	30/07/2024	1420101	1	61746331902 AILIN YANETT SOTTIL	13,481.00	0.00	13,481.00
071-O.S.D.E PERGAMINO PLA	0004-000911	30/07/2024	1420101	1	62088714001 ERNESTO NAHUEL GONZ	18,069.00	0.00	18,069.00
071-O.S.D.E PERGAMINO PLA	0004-000911	31/07/2024	1420101	1	60972280703 LUCILA SAMANTA BAIG	13,481.00	0.00	13,481.00
082-HOSPITAL ITALIANO	0004-000879	01/06/2024	4201010	1	UGOLINI IRMA 3899416 5/6	15,506.00	0.00	15,506.00
180-SALUD PROFESIONAL Y T	0003-004864	01/05/2024	4201010	1		8,198.25	0.00	8,198.25
338-OBRA SOCIAL UNION PER	0004-000888	01/05/2024	4201010	1		7,417.96	0.00	7,417.96
545-VISITAR SRL	0003-004885	01/06/2024	4201010	1		8,934.03	0.00	8,934.03
Total						1,217,345.60	0.00	1,217,345.60