



**ASOCIACION PROFESIONALES  
DE LA SALUD DE CAMPANA**

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

Liquidación N° :110317

Fecha:30/09/2024

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 ASOCIACIO	000904	06/24	11,658.95		11,658.95
024/MEDIFE ASOCIACIO	000904	07/24	11,950.42		11,950.42
038/O.S.UNION PERSON	000909	07/24	8,679.02		8,679.02
069/O.S.GUINCHEROS Y	004833	05/24	24,512.42		24,512.42
069/O.S.GUINCHEROS Y	004895	06/24	12,256.21		12,256.21
071/O.S.D.E PERGAMIN	000930	08/24	1,295,929.00		1,295,929.00
085/MEDICUS	000923	08/24	13,453.44		13,453.44
094/OSMATA	004955	07/24	30,888.00		30,888.00
124/OSPECON	004859	06/24	16,848.96		16,848.96
338/OBRA SOCIAL UNIO	000907	07/24	8,011.40		8,011.40
545/VISITAR SRL	004947	07/24	8,934.03		8,934.03
<b>A) Total Facturas</b>	---	---	1,443,121.85	0.00	1,443,121.85
<b>B) Total Créditos</b>	---	---	0.00	0.00	0.00
069/O.S.GUINCHEROS Y	004833	05/24 D	-490.25		-490.25
069/O.S.GUINCHEROS Y	004895	06/24 D	-245.12		-245.12
124/OSPECON	004859	06/24 D	-335.29		-335.29
545/VISITAR SRL	004947	07/24 D	-158.13		-158.13
<b>C) Total Débitos</b>	---	---	-1,228.79	0.00	-1,228.79
<b>Total Facturado</b>	---	---	1,441,893.06	0.00	<b>1,441,893.06</b>

DEBITOS/CREDITOS VARIOS Y RET. LEGALES	DEBITO	CREDITO
CAJA DE PREV. Y SEGURO MEDICO	72,094.65	
RET.GASTOS ADMINISTRAT. ....	72,094.65	
LEY BANCARIA 25413	8,650.38	
DSI	4,000.00	
GASTOS PAPELERIA	2,000.00	
<b>D) TOTAL DEBITOS/CREDITOS Y RETENCIONES</b>	158,839.68	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.-

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Continua en la próxima hoja



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

Liquidación N° :110317

Fecha:30/09/2024

Matrícula :059454/00

Hoja N° : 2

Prestador : **INGARAMO MA. NATALIA**

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

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LOS DEBITOS SE CONTESTAN A PARTIR DEL 15 DE C/MES. Enviar reclamos al mail  
contaduria@asocprof.com.ar

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FECHA DE ENTREGA DE LIQUIDACION: LUNES A JUEVES 14.00 HS A 16.30 HS.  
VIERNES 13.30 HS A 15.30 HS.  
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**Neto a Pagar**

**1,283,053.38**

Son \$ un millon doscientos ochenta y tres mil cincuenta y tres con 38/Cien.

C.P.S.M.

COMPROBANTE DE RETENCIONES

NRO.: 110317

AGENTE DE RETENCION	NUMERO ASOC. PROF. DE LA SALUD	AP. Y NOMBRE O RAZON SOCIAL CAMPANA	DATOS DE LA OPERACION	N° LIQUIDACION	FECHA	IMPORTE
	30-65576850-1			00110317	30/09/2024	*****.**

DATOS DEL DEPOSITO	FECHA	NRO. DE COMPROBANTE	IMPORTE RETENIDO
	/ /	00110317	72,094.65

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

30/09/2024

FECHA ASOC. DE PROF. DE LA SALUD



## Detalle de Prestaciones Liquidadas, Fecha: 30/09/2024

Prestador : 059454/00 INGARAMO MA. NATALIA

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
024-MEDIFE ASOCIACION CIV	0004-000904	01/06/2024	4250160	1		11,658.95	0.00	11,658.95
024-MEDIFE ASOCIACION CIV	0004-000904	01/07/2024	4250160	1		11,950.42	0.00	11,950.42
038-O.S.UNION PERSONAL DE	0004-000909	01/07/2024	4201010	1		8,679.02	0.00	8,679.02
069-O.S.GUINCHEROS Y MAQ	0003-004833	01/05/2024	4201010	2		24,512.42	0.00	24,512.42
069-O.S.GUINCHEROS Y MAQ	0003-004895	01/06/2024	4201010	1		12,256.21	0.00	12,256.21
071-O.S.D.E PERGAMINO PLA	0004-000930	01/08/2024	1420101	1	61169501303 MARTINA CORVALAN	14,829.00	0.00	14,829.00
071-O.S.D.E PERGAMINO PLA	0004-000930	01/08/2024	1420101	1	61865304902 MARIA CELESTE CAMIN	14,559.00	0.00	14,559.00
071-O.S.D.E PERGAMINO PLA	0004-000930	02/08/2024	1420101	1	61440791401 CESAR EDUARDO CARNE	14,559.00	0.00	14,559.00
071-O.S.D.E PERGAMINO PLA	0004-000930	05/08/2024	1420101	1	62230929202 LILIANA SANDRA MARR	14,559.00	0.00	14,559.00
071-O.S.D.E PERGAMINO PLA	0004-000930	05/08/2024	1420101	1	62130377002 PATRICIA ROSANA DOM	14,559.00	0.00	14,559.00
071-O.S.D.E PERGAMINO PLA	0004-000930	05/08/2024	1420101	1	62071603601 MARTA ALEJANDRA GUT	14,559.00	0.00	14,559.00
071-O.S.D.E PERGAMINO PLA	0004-000930	05/08/2024	1420101	1	33219047801 MARCELO ROBERTO ACU	14,559.00	0.00	14,559.00
071-O.S.D.E PERGAMINO PLA	0004-000930	06/08/2024	1420101	1	33218319604 MARTINA BIANCHI	14,829.00	0.00	14,829.00
071-O.S.D.E PERGAMINO PLA	0004-000930	06/08/2024	1420101	1	61961409801 CARLOS DANIEL MERLO	14,559.00	0.00	14,559.00
071-O.S.D.E PERGAMINO PLA	0004-000930	06/08/2024	1420101	1	63049647001 MARCOS ARIEL LEGUIZ	20,599.00	0.00	20,599.00
071-O.S.D.E PERGAMINO PLA	0004-000930	06/08/2024	1420101	1	62136279301 NARCISA LUJAN NUÑEZ	14,559.00	0.00	14,559.00
071-O.S.D.E PERGAMINO PLA	0004-000930	06/08/2024	1420101	1	61943953903 LEO ROBERTO MARINIG	20,599.00	0.00	20,599.00
071-O.S.D.E PERGAMINO PLA	0004-000930	07/08/2024	1420101	1	61704488001 MARIANA GISELE ROSS	14,559.00	0.00	14,559.00
071-O.S.D.E PERGAMINO PLA	0004-000930	07/08/2024	1420101	1	62110351801 LUCIANA MARICEL NIE	20,599.00	0.00	20,599.00
071-O.S.D.E PERGAMINO PLA	0004-000930	07/08/2024	1420101	1	61525692801 GRISELDA NELIDA ALV	20,599.00	0.00	20,599.00
071-O.S.D.E PERGAMINO PLA	0004-000930	07/08/2024	1420101	1	61555833901 SUSANA PIRILLO	14,559.00	0.00	14,559.00
071-O.S.D.E PERGAMINO PLA	0004-000930	08/08/2024	1420101	1	61992459301 SABRINA EDITH NANNI	14,559.00	0.00	14,559.00
071-O.S.D.E PERGAMINO PLA	0004-000930	08/08/2024	1420101	1	61033391601 ANA CLARA MONTANI	14,829.00	0.00	14,829.00
071-O.S.D.E PERGAMINO PLA	0004-000930	08/08/2024	1420101	1	62893437701 VANESA SOLEDAD CANE	14,559.00	0.00	14,559.00
071-O.S.D.E PERGAMINO PLA	0004-000930	08/08/2024	1420101	1	61576982801 CARLA SABRINA PAPPA	14,559.00	0.00	14,559.00
071-O.S.D.E PERGAMINO PLA	0004-000930	08/08/2024	1420101	1	62233660503 SILVINA ALEJANDRA M	14,559.00	0.00	14,559.00
071-O.S.D.E PERGAMINO PLA	0004-000930	12/08/2024	1420101	1	33217399902 RUBEN DARIO NELLI	21,683.00	0.00	21,683.00
071-O.S.D.E PERGAMINO PLA	0004-000930	12/08/2024	1420101	1	33214488302 NORMA ALEJANDRA MAR	14,829.00	0.00	14,829.00
071-O.S.D.E PERGAMINO PLA	0004-000930	12/08/2024	1420101	1	61290652201 SILVIA FABIANA GALE	14,559.00	0.00	14,559.00
071-O.S.D.E PERGAMINO PLA	0004-000930	12/08/2024	1420101	1	61528042002 VERONICA NOEMI IMPE	14,559.00	0.00	14,559.00
071-O.S.D.E PERGAMINO PLA	0004-000930	12/08/2024	1420101	1	62270952502 VERONICA DEL ROSARI	14,559.00	0.00	14,559.00
071-O.S.D.E PERGAMINO PLA	0004-000930	12/08/2024	1420101	1	61488468202 ELIANA JEZABEL LEMO	14,829.00	0.00	14,829.00
071-O.S.D.E PERGAMINO PLA	0004-000930	12/08/2024	1420101	1	61048470102 EUGENIA LAURA MARIÑ	14,559.00	0.00	14,559.00
071-O.S.D.E PERGAMINO PLA	0004-000930	12/08/2024	1420101	1	61819206803 LUCIA ERICE	14,559.00	0.00	14,559.00
071-O.S.D.E PERGAMINO PLA	0004-000930	12/08/2024	1420101	1	61896016202 ELEANA NOEMI ROMERO	14,559.00	0.00	14,559.00
071-O.S.D.E PERGAMINO PLA	0004-000930	13/08/2024	1420101	1	61528044602 ROCIO MICAELA OLIVA	14,559.00	0.00	14,559.00
071-O.S.D.E PERGAMINO PLA	0004-000930	13/08/2024	1420101	1	62110025002 MARIA LAURA GROSSI	14,559.00	0.00	14,559.00
071-O.S.D.E PERGAMINO PLA	0004-000930	13/08/2024	1420101	1	33206642401 ALBERTO JORGE CAGNA	14,829.00	0.00	14,829.00
071-O.S.D.E PERGAMINO PLA	0004-000930	13/08/2024	1420101	1	33217350602 PAOLA NOEMI BRELLI	14,559.00	0.00	14,559.00
071-O.S.D.E PERGAMINO PLA	0004-000930	13/08/2024	1420101	1	61210924001 MARINA SOLEDAD SALE	14,559.00	0.00	14,559.00
071-O.S.D.E PERGAMINO PLA	0004-000930	14/08/2024	1420101	1	61765892602 YESICA ELIANA ANTON	14,559.00	0.00	14,559.00
071-O.S.D.E PERGAMINO PLA	0004-000930	15/08/2024	1420101	1	63164795201 DAIANA AYELEN MAC I	14,559.00	0.00	14,559.00
071-O.S.D.E PERGAMINO PLA	0004-000930	15/08/2024	1420101	1	61969809702 MELISA ZOE MARIZALD	14,559.00	0.00	14,559.00
071-O.S.D.E PERGAMINO PLA	0004-000930	19/08/2024	1420101	1	61943953903 LEO ROBERTO MARINIG	20,599.00	0.00	20,599.00

## Detalle de Prestaciones Liquidadas, Fecha: 30/09/2024

Prestador : 059454/00 INGARAMO MA. NATALIA

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
071-O.S.D.E PERGAMINO PLA	0004-000930	19/08/2024	1420101	1	33217718801 MARIELA CARINA GIOR	14,829.00	0.00	14,829.00
071-O.S.D.E PERGAMINO PLA	0004-000930	19/08/2024	1420101	1	33218551201 LUIS LUCIO LASCANO	20,599.00	0.00	20,599.00
071-O.S.D.E PERGAMINO PLA	0004-000930	19/08/2024	1420101	1	62230929202 LILIANA SANDRA MARR	14,559.00	0.00	14,559.00
071-O.S.D.E PERGAMINO PLA	0004-000930	19/08/2024	1420101	1	33218357901 RAMON ANGEL AGUIRRE	14,559.00	0.00	14,559.00
071-O.S.D.E PERGAMINO PLA	0004-000930	19/08/2024	1420101	1	61555833901 SUSANA PIRILLO	14,559.00	0.00	14,559.00
071-O.S.D.E PERGAMINO PLA	0004-000930	20/08/2024	1420101	1	63005217302 REGINA STROBINO	14,559.00	0.00	14,559.00
071-O.S.D.E PERGAMINO PLA	0004-000930	20/08/2024	1420101	1	61048470102 EUGENIA LAURA MARIÑ	14,559.00	0.00	14,559.00
071-O.S.D.E PERGAMINO PLA	0004-000930	20/08/2024	1420101	1	62194074602 SILVIA CLAUDIA TENT	14,559.00	0.00	14,559.00
071-O.S.D.E PERGAMINO PLA	0004-000930	20/08/2024	1420101	1	61792331001 JESICA MELINA TSANG	14,559.00	0.00	14,559.00
071-O.S.D.E PERGAMINO PLA	0004-000930	20/08/2024	1420101	1	33213980403 LOURDES SAN MARTIN	14,559.00	0.00	14,559.00
071-O.S.D.E PERGAMINO PLA	0004-000930	20/08/2024	1420101	1	63084849001 MARIA CELINA ALMADA	14,559.00	0.00	14,559.00
071-O.S.D.E PERGAMINO PLA	0004-000930	20/08/2024	1420101	1	61759878802 YESICA ELISABET PEÑ	14,559.00	0.00	14,559.00
071-O.S.D.E PERGAMINO PLA	0004-000930	21/08/2024	1420101	1	62986013002 MAIRA AYELEN NORIS	14,559.00	0.00	14,559.00
071-O.S.D.E PERGAMINO PLA	0004-000930	21/08/2024	1420101	1	62634187501 MARISA SILVIA AVIGL	14,829.00	0.00	14,829.00
071-O.S.D.E PERGAMINO PLA	0004-000930	21/08/2024	1420101	1	61765892602 YESICA ELIANA ANTON	14,559.00	0.00	14,559.00
071-O.S.D.E PERGAMINO PLA	0004-000930	22/08/2024	1420101	1	61263106002 MONICA SASLAVSKY	14,559.00	0.00	14,559.00
071-O.S.D.E PERGAMINO PLA	0004-000930	22/08/2024	1420101	1	62298712601 ANABELA PERALTA TOR	14,559.00	0.00	14,559.00
071-O.S.D.E PERGAMINO PLA	0004-000930	22/08/2024	1420101	1	62230929202 LILIANA SANDRA MARR	14,559.00	0.00	14,559.00
071-O.S.D.E PERGAMINO PLA	0004-000930	22/08/2024	1420101	1	62875718102 VALERIA ELIZABETH D	14,559.00	0.00	14,559.00
071-O.S.D.E PERGAMINO PLA	0004-000930	22/08/2024	1420101	1	62230929201 VICTOR FABIAN SCHMI	14,559.00	0.00	14,559.00
071-O.S.D.E PERGAMINO PLA	0004-000930	23/08/2024	1420101	1	62355340502 NATALIA EVA BABIO	14,559.00	0.00	14,559.00
071-O.S.D.E PERGAMINO PLA	0004-000930	23/08/2024	1420101	1	62039666005 SANDRA ISABEL CONTR	14,829.00	0.00	14,829.00
071-O.S.D.E PERGAMINO PLA	0004-000930	23/08/2024	1420101	1	63084849001 MARIA CELINA ALMADA	14,559.00	0.00	14,559.00
071-O.S.D.E PERGAMINO PLA	0004-000930	26/08/2024	1420101	1	63117068401 AGOSTINA FERNANDEZ	20,599.00	0.00	20,599.00
071-O.S.D.E PERGAMINO PLA	0004-000930	26/08/2024	1420101	1	63195073601 CAMILA DAIANA MARCH	14,559.00	0.00	14,559.00
071-O.S.D.E PERGAMINO PLA	0004-000930	26/08/2024	1420101	1	33216259807 KARINA NOEMI DE BOR	14,559.00	0.00	14,559.00
071-O.S.D.E PERGAMINO PLA	0004-000930	26/08/2024	1420101	1	62599788201 VERONICA EDITH ALVA	14,559.00	0.00	14,559.00
071-O.S.D.E PERGAMINO PLA	0004-000930	26/08/2024	1420101	1	62011989502 ROSA ISABEL ACOSTA	14,559.00	0.00	14,559.00
071-O.S.D.E PERGAMINO PLA	0004-000930	26/08/2024	1420101	1	61188254903 ANTONIO JAVIER GUEV	14,559.00	0.00	14,559.00
071-O.S.D.E PERGAMINO PLA	0004-000930	26/08/2024	1420101	1	61169501303 MARTINA CORVALAN	14,829.00	0.00	14,829.00
071-O.S.D.E PERGAMINO PLA	0004-000930	26/08/2024	1420101	1	63122042801 ROSANA ISABEL APEST	14,559.00	0.00	14,559.00
071-O.S.D.E PERGAMINO PLA	0004-000930	26/08/2024	1420101	1	61361180109 BRENDA SABRINA DEL	14,559.00	0.00	14,559.00
071-O.S.D.E PERGAMINO PLA	0004-000930	26/08/2024	1420101	1	61560576001 SABRINA KRUTKI	14,559.00	0.00	14,559.00
071-O.S.D.E PERGAMINO PLA	0004-000930	27/08/2024	1420101	1	61527271001 MAYRA DAIANA BELTRA	20,599.00	0.00	20,599.00
071-O.S.D.E PERGAMINO PLA	0004-000930	27/08/2024	1420101	1	61098660001 MARINA ELIZABETH CO	14,829.00	0.00	14,829.00
071-O.S.D.E PERGAMINO PLA	0004-000930	27/08/2024	1420101	1	61528042002 VERONICA NOEMI IMPE	14,559.00	0.00	14,559.00
071-O.S.D.E PERGAMINO PLA	0004-000930	27/08/2024	1420101	1	62355376601 STEFANIA LILEN GONZ	14,559.00	0.00	14,559.00
071-O.S.D.E PERGAMINO PLA	0004-000930	27/08/2024	1420101	1	60393510802 SUSANA INES MARTINE	14,559.00	0.00	14,559.00
071-O.S.D.E PERGAMINO PLA	0004-000930	27/08/2024	1420101	1	61865304902 MARIA CELESTE CAMIN	14,559.00	0.00	14,559.00
071-O.S.D.E PERGAMINO PLA	0004-000930	27/08/2024	1420101	1	61024211201 LUCAS JAVIER CUBELL	14,559.00	0.00	14,559.00
071-O.S.D.E PERGAMINO PLA	0004-000930	27/08/2024	1420101	1	62164520503 ANDREA ALEJANDRA TE	14,559.00	0.00	14,559.00
071-O.S.D.E PERGAMINO PLA	0004-000930	28/08/2024	1420101	1	61576982801 CARLA SABRINA PAPPA	14,559.00	0.00	14,559.00
071-O.S.D.E PERGAMINO PLA	0004-000930	28/08/2024	1420101	1	61123110602 KARINA NOEMI CIBIN	14,559.00	0.00	14,559.00
071-O.S.D.E PERGAMINO PLA	0004-000930	29/08/2024	1420101	1	61963504403 JUAN IGNACIO PAREDE	14,559.00	0.00	14,559.00

## Detalle de Prestaciones Liquidadas, Fecha: 30/09/2024

Prestador : 059454/00 INGARAMO MA. NATALIA

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
071-O.S.D.E PERGAMINO PLA	0004-000930	29/08/2024	1420101	1	61196848603 GRACIELA NOEMI MEND	14,559.00	0.00	14,559.00
071-O.S.D.E PERGAMINO PLA	0004-000930	29/08/2024	1420101	1	61440791401 CESAR EDUARDO CARNE	14,559.00	0.00	14,559.00
085-MEDICUS	0004-000923	01/08/2024	4201010	1		13,453.44	0.00	13,453.44
094-OSMATA	0003-004955	01/07/2024	4201010	2		30,888.00	0.00	30,888.00
124-OSPECON	0003-004859	01/06/2024	4201010	3		16,848.96	0.00	16,848.96
338-OBRA SOCIAL UNION PER	0004-000907	01/07/2024	4201010	1		8,011.40	0.00	8,011.40
545-VISITAR SRL	0003-004947	01/07/2024	4201010	1		8,934.03	0.00	8,934.03
Total						1,443,121.85	0.00	1,443,121.85