



**ASOCIACION PROFESIONALES
DE LA SALUD DE CAMPAÑA**

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

Liquidación N° :111539

Fecha:05/12/2024

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	000971	10/24	1,670,187.00		1,670,187.00
144/GALENO ARGENTINA	000936	09/24	13,219.24		13,219.24
224/GALENO ARGENTINA	000937	08/24	13,219.24		13,219.24
431/SCIS	005045	06/24	9,500.00		9,500.00
A) Total Facturas	---	---	1,706,125.48	0.00	1,706,125.48
B) Total Créditos	---	---	0.00	0.00	0.00
C) Total Débitos	---	---	0.00	0.00	0.00
Total Facturado	---	---	1,706,125.48	0.00	1,706,125.48

DEBITOS/CREDITOS VARIOS Y RET. LEGALES	DEBITO	CREDITO
CAJA DE PREV. Y SEGURO MEDICO	85,306.27	
RET.GASTOS ADMINISTRAT.	85,306.27	
LEY BANCARIA 25413	9,201.08	
GASTOS PAPELERIA	2,000.00	
D) TOTAL DEBITOS/CREDITOS Y RETENCIONES	181,813.62	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 1,524,311.86

Son \$ un millon quinientos veinticuatro mil trescientos once con 86/Cien.

C.P.S.M.

COMPROBANTE DE RETENCIONES

NRO.: 111539

AGENTE DE RETENCION	NUMERO ASOC. PROF. DE LA SALUD	AP. Y NOMBRE O RAZON SOCIAL CAMPANA	DATOS DE LA OPERACION	Nº LIQUIDACION 00111539	FECHA 05/12/2024	IMPORTE *****.**
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DATOS DEL DEPOSITO	FECHA / /	NRO. DE COMPROBANTE 00111539	IMPORTE RETENIDO 85,306.27
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CONTRIBUYENTE	MATRICULA 059454	CUIT 27-29887472-0	APELLIDO Y NOMBRE O RAZON SOCIAL INGARAMO MA. NATALIA
	DOMICILIO CAMINO GRANJA 8 S/N		LOCALIDAD-PARTIDO CAMPANA

OBSERVACIONES

DR. ROMANO PEDRO
PRESIDENTE

05/12/2024

FECHA ASOC. DE PROF. DE LA SALUD



Detalle de Prestaciones Liquidadas, Fecha: 05/12/2024

Prestador : 059454/00 INGARAMO MA. NATALIA

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
071-O.S.D.E PERGAMINO PLA	0004-000971	01/10/2024	1420101	1	33217350602 PAOLA NOEMI BRELLI	15,724.00	0.00	15,724.00
071-O.S.D.E PERGAMINO PLA	0004-000971	01/10/2024	1420101	1	61271082201 NATALIA MELISA ANTE	15,724.00	0.00	15,724.00
071-O.S.D.E PERGAMINO PLA	0004-000971	01/10/2024	1420101	1	63060087102 YOMAIRA JOSEFINA OM	15,724.00	0.00	15,724.00
071-O.S.D.E PERGAMINO PLA	0004-000971	02/10/2024	1420101	1	61560576001 SABRINA KRUTKI	15,724.00	0.00	15,724.00
071-O.S.D.E PERGAMINO PLA	0004-000971	03/10/2024	1420101	1	61969809702 MELISA ZOE MARIZALD	15,724.00	0.00	15,724.00
071-O.S.D.E PERGAMINO PLA	0004-000971	03/10/2024	1420101	1	62230929201 VICTOR FABIAN SCHMI	15,724.00	0.00	15,724.00
071-O.S.D.E PERGAMINO PLA	0004-000971	03/10/2024	1420101	1	62230929202 LILIANA SANDRA MARR	15,724.00	0.00	15,724.00
071-O.S.D.E PERGAMINO PLA	0004-000971	03/10/2024	1420101	1	63164795201 DAIANA AYELEN MAC I	15,724.00	0.00	15,724.00
071-O.S.D.E PERGAMINO PLA	0004-000971	04/10/2024	1420101	1	62040991502 CAROLINA ISABEL MOR	22,247.00	0.00	22,247.00
071-O.S.D.E PERGAMINO PLA	0004-000971	04/10/2024	1420101	1	62077034005 YANINA ALEJANDRA TO	15,724.00	0.00	15,724.00
071-O.S.D.E PERGAMINO PLA	0004-000971	07/10/2024	1420101	1	17205345402 VIVIANA CURZIO DE G	22,247.00	0.00	22,247.00
071-O.S.D.E PERGAMINO PLA	0004-000971	07/10/2024	1420101	1	61576982801 CARLA SABRINA PAPPA	15,724.00	0.00	15,724.00
071-O.S.D.E PERGAMINO PLA	0004-000971	07/10/2024	1420101	1	61874962303 MARIA PAULA RAMIREZ	15,724.00	0.00	15,724.00
071-O.S.D.E PERGAMINO PLA	0004-000971	07/10/2024	1420101	1	61925301002 NATALIA ANDREA LOPE	15,724.00	0.00	15,724.00
071-O.S.D.E PERGAMINO PLA	0004-000971	07/10/2024	1420101	1	61925301003 ALDANA BRITOS	15,724.00	0.00	15,724.00
071-O.S.D.E PERGAMINO PLA	0004-000971	07/10/2024	1420101	1	61950458601 OLGA LILIAN REALE	15,724.00	0.00	15,724.00
071-O.S.D.E PERGAMINO PLA	0004-000971	07/10/2024	1420101	1	62408463802 ESTEFANIA GISELE NO	16,015.00	0.00	16,015.00
071-O.S.D.E PERGAMINO PLA	0004-000971	07/10/2024	1420101	1	62723254902 SILVANA LORENA BUST	15,724.00	0.00	15,724.00
071-O.S.D.E PERGAMINO PLA	0004-000971	07/10/2024	1420101	1	62980239301 WALTER HERNAN YAPUR	16,015.00	0.00	16,015.00
071-O.S.D.E PERGAMINO PLA	0004-000971	07/10/2024	1420101	1	63060087102 YOMAIRA JOSEFINA OM	15,724.00	0.00	15,724.00
071-O.S.D.E PERGAMINO PLA	0004-000971	07/10/2024	1420101	1	63177403202 MARISOL CRISTINA HO	15,724.00	0.00	15,724.00
071-O.S.D.E PERGAMINO PLA	0004-000971	08/10/2024	1420101	1	33214488302 NORMA ALEJANDRA MAR	16,015.00	0.00	16,015.00
071-O.S.D.E PERGAMINO PLA	0004-000971	08/10/2024	1420101	1	61534582303 GISELA DEL ROSARIO	15,724.00	0.00	15,724.00
071-O.S.D.E PERGAMINO PLA	0004-000971	08/10/2024	1420101	1	61876153401 MARIA EUGENIA DATA	15,724.00	0.00	15,724.00
071-O.S.D.E PERGAMINO PLA	0004-000971	08/10/2024	1420101	1	62746451202 ESTELA NOEMI TUAMA	15,724.00	0.00	15,724.00
071-O.S.D.E PERGAMINO PLA	0004-000971	09/10/2024	1420101	1	61011929901 ANDREA CLAUDIA RE	15,724.00	0.00	15,724.00
071-O.S.D.E PERGAMINO PLA	0004-000971	10/10/2024	1420101	1	60821528602 ANALIA SUSANA PELUT	15,724.00	0.00	15,724.00
071-O.S.D.E PERGAMINO PLA	0004-000971	10/10/2024	1420101	1	61263106002 MONICA SASLAVSKY	15,724.00	0.00	15,724.00
071-O.S.D.E PERGAMINO PLA	0004-000971	10/10/2024	1420101	1	61263106003 CRISTIAN LEONEL MOR	15,724.00	0.00	15,724.00
071-O.S.D.E PERGAMINO PLA	0004-000971	10/10/2024	1420101	1	61790677601 ZELICA LIDIA DENARD	15,724.00	0.00	15,724.00
071-O.S.D.E PERGAMINO PLA	0004-000971	10/10/2024	1420101	1	62137115602 ROSANA ANDREA RAQUE	15,724.00	0.00	15,724.00
071-O.S.D.E PERGAMINO PLA	0004-000971	10/10/2024	1420101	1	62543588402 MARIA LUCIA PELIN	16,015.00	0.00	16,015.00
071-O.S.D.E PERGAMINO PLA	0004-000971	14/10/2024	1420101	1	13220733801 VICTOR ANTONIO PEIR	15,724.00	0.00	15,724.00
071-O.S.D.E PERGAMINO PLA	0004-000971	14/10/2024	1420101	1	33218357901 RAMON ANGEL AGUIRRE	15,724.00	0.00	15,724.00
071-O.S.D.E PERGAMINO PLA	0004-000971	14/10/2024	1420101	1	33218357905 ANGELICA GRISELDA N	15,724.00	0.00	15,724.00
071-O.S.D.E PERGAMINO PLA	0004-000971	14/10/2024	1420101	1	61011929901 ANDREA CLAUDIA RE	15,724.00	0.00	15,724.00
071-O.S.D.E PERGAMINO PLA	0004-000971	14/10/2024	1420101	1	61567578501 ADRIANA GABRIELA VA	15,724.00	0.00	15,724.00
071-O.S.D.E PERGAMINO PLA	0004-000971	14/10/2024	1420101	1	61638104102 AMELIA BEATRIZ BARR	15,724.00	0.00	15,724.00
071-O.S.D.E PERGAMINO PLA	0004-000971	14/10/2024	1420101	1	61899581001 MARIA VICTORIA SANC	15,724.00	0.00	15,724.00
071-O.S.D.E PERGAMINO PLA	0004-000971	14/10/2024	1420101	1	62326129301 GABRIELA LAURA TOLE	15,724.00	0.00	15,724.00
071-O.S.D.E PERGAMINO PLA	0004-000971	14/10/2024	1420101	1	62674501102 YESICA NOEMI ALCARA	15,724.00	0.00	15,724.00
071-O.S.D.E PERGAMINO PLA	0004-000971	14/10/2024	1420101	1	62724734101 NATALIA GRIMALT	15,724.00	0.00	15,724.00
071-O.S.D.E PERGAMINO PLA	0004-000971	14/10/2024	1420101	1	62880500302 MARIA FLORENCIA LOB	15,724.00	0.00	15,724.00
071-O.S.D.E PERGAMINO PLA	0004-000971	14/10/2024	1420101	1	63177403202 MARISOL CRISTINA HO	15,724.00	0.00	15,724.00

Detalle de Prestaciones Liquidadas, Fecha: 05/12/2024

Prestador : 059454/00 INGARAMO MA. NATALIA

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
071-O.S.D.E PERGAMINO PLA	0004-000971	15/10/2024	1420101	1	60671729202 CLAUDIA MARCELA VIL	15,724.00	0.00	15,724.00
071-O.S.D.E PERGAMINO PLA	0004-000971	15/10/2024	1420101	1	61024211201 LUCAS JAVIER CUBELL	15,724.00	0.00	15,724.00
071-O.S.D.E PERGAMINO PLA	0004-000971	15/10/2024	1420101	1	61271082201 NATALIA MELISA ANTE	15,724.00	0.00	15,724.00
071-O.S.D.E PERGAMINO PLA	0004-000971	15/10/2024	1420101	1	61750684001 FELICITAS INES FERR	15,724.00	0.00	15,724.00
071-O.S.D.E PERGAMINO PLA	0004-000971	15/10/2024	1420101	1	62327980002 LUCILA MICAELA ESPI	15,724.00	0.00	15,724.00
071-O.S.D.E PERGAMINO PLA	0004-000971	16/10/2024	1420101	1	33208176802 TERESA ISOLINA GAVI	16,015.00	0.00	16,015.00
071-O.S.D.E PERGAMINO PLA	0004-000971	16/10/2024	1420101	1	61098660001 MARINA ELIZABETH CO	16,015.00	0.00	16,015.00
071-O.S.D.E PERGAMINO PLA	0004-000971	16/10/2024	1420101	1	62071603601 MARTA ALEJANDRA GUT	15,724.00	0.00	15,724.00
071-O.S.D.E PERGAMINO PLA	0004-000971	16/10/2024	1420101	1	62619142302 SILVINA PAOLA OLACE	22,247.00	0.00	22,247.00
071-O.S.D.E PERGAMINO PLA	0004-000971	16/10/2024	1420101	1	62619142303 CAROLINA NICOLE AVI	22,247.00	0.00	22,247.00
071-O.S.D.E PERGAMINO PLA	0004-000971	16/10/2024	1420101	1	62773837002 ALICIA ARIAS PAREDE	15,724.00	0.00	15,724.00
071-O.S.D.E PERGAMINO PLA	0004-000971	16/10/2024	1420101	1	62893437701 VANESA SOLEDAD CANE	15,724.00	0.00	15,724.00
071-O.S.D.E PERGAMINO PLA	0004-000971	21/10/2024	1420101	1	33217718801 MARIELA CARINA GIOR	16,015.00	0.00	16,015.00
071-O.S.D.E PERGAMINO PLA	0004-000971	21/10/2024	1420101	1	60393510802 SUSANA INES MARTINE	15,724.00	0.00	15,724.00
071-O.S.D.E PERGAMINO PLA	0004-000971	21/10/2024	1420101	1	60764776002 MIRTA SUSANA HERMID	15,724.00	0.00	15,724.00
071-O.S.D.E PERGAMINO PLA	0004-000971	21/10/2024	1420101	1	61188254903 ANTONIO JAVIER GUEV	16,015.00	0.00	16,015.00
071-O.S.D.E PERGAMINO PLA	0004-000971	21/10/2024	1420101	1	61290652201 SILVIA FABIANA GALE	15,724.00	0.00	15,724.00
071-O.S.D.E PERGAMINO PLA	0004-000971	21/10/2024	1420101	1	61629755502 STELLA MARIS RILLO	15,724.00	0.00	15,724.00
071-O.S.D.E PERGAMINO PLA	0004-000971	21/10/2024	1420101	1	61896016201 PEDRO DANIEL TESURI	15,724.00	0.00	15,724.00
071-O.S.D.E PERGAMINO PLA	0004-000971	21/10/2024	1420101	1	61943953903 LEO ROBERTO MARINIG	22,247.00	0.00	22,247.00
071-O.S.D.E PERGAMINO PLA	0004-000971	21/10/2024	1420101	1	62040981801 ELIAS NICOLAS FERRE	15,724.00	0.00	15,724.00
071-O.S.D.E PERGAMINO PLA	0004-000971	21/10/2024	1420101	1	62289289302 DANIELA GISELE BRUN	15,724.00	0.00	15,724.00
071-O.S.D.E PERGAMINO PLA	0004-000971	21/10/2024	1420101	1	62598003302 VANESA RAQUEL BONIF	23,418.00	0.00	23,418.00
071-O.S.D.E PERGAMINO PLA	0004-000971	21/10/2024	1420101	1	62929069402 MARIA EUGENIA GIROL	16,015.00	0.00	16,015.00
071-O.S.D.E PERGAMINO PLA	0004-000971	22/10/2024	1420101	1	14207407901 JESICA ELISABETH AL	15,724.00	0.00	15,724.00
071-O.S.D.E PERGAMINO PLA	0004-000971	22/10/2024	1420101	1	61210924001 MARINA SOLEDAD SALE	15,724.00	0.00	15,724.00
071-O.S.D.E PERGAMINO PLA	0004-000971	22/10/2024	1420101	1	61576982801 CARLA SABRINA PAPP	15,724.00	0.00	15,724.00
071-O.S.D.E PERGAMINO PLA	0004-000971	22/10/2024	1420101	1	61790677601 ZELICA LIDIA DENARD	15,724.00	0.00	15,724.00
071-O.S.D.E PERGAMINO PLA	0004-000971	22/10/2024	1420101	1	62230929201 VICTOR FABIAN SCHMI	15,724.00	0.00	15,724.00
071-O.S.D.E PERGAMINO PLA	0004-000971	22/10/2024	1420101	1	62230929202 LILIANA SANDRA MARR	15,724.00	0.00	15,724.00
071-O.S.D.E PERGAMINO PLA	0004-000971	23/10/2024	1420101	1	62118667702 MARIA LAURA MORETTO	15,724.00	0.00	15,724.00
071-O.S.D.E PERGAMINO PLA	0004-000971	23/10/2024	1420101	1	62118667704 MARIA VICTORIA FERN	15,724.00	0.00	15,724.00
071-O.S.D.E PERGAMINO PLA	0004-000971	24/10/2024	1420101	1	62233660503 SILVINA ALEJANDRA M	15,724.00	0.00	15,724.00
071-O.S.D.E PERGAMINO PLA	0004-000971	24/10/2024	1420101	1	62921436001 LAUREANO NAHUEL SAL	15,724.00	0.00	15,724.00
071-O.S.D.E PERGAMINO PLA	0004-000971	25/10/2024	1420101	1	61169501303 MARTINA CORVALAN	16,015.00	0.00	16,015.00
071-O.S.D.E PERGAMINO PLA	0004-000971	28/10/2024	1420101	1	33214014402 NILDA ROSA DAMIANI	15,724.00	0.00	15,724.00
071-O.S.D.E PERGAMINO PLA	0004-000971	28/10/2024	1420101	1	33218319604 MARTINA BIANCHI	16,015.00	0.00	16,015.00
071-O.S.D.E PERGAMINO PLA	0004-000971	28/10/2024	1420101	1	60972279302 ANA BEATRIZ ARMUA	15,724.00	0.00	15,724.00
071-O.S.D.E PERGAMINO PLA	0004-000971	28/10/2024	1420101	1	60972280703 LUCILA SAMANTA BAIG	15,724.00	0.00	15,724.00
071-O.S.D.E PERGAMINO PLA	0004-000971	28/10/2024	1420101	1	61123110602 KARINA NOEMI CIBIN	15,724.00	0.00	15,724.00
071-O.S.D.E PERGAMINO PLA	0004-000971	28/10/2024	1420101	1	61571164101 MARIANELA CESTRILLI	15,724.00	0.00	15,724.00
071-O.S.D.E PERGAMINO PLA	0004-000971	28/10/2024	1420101	1	61576982801 CARLA SABRINA PAPP	15,724.00	0.00	15,724.00
071-O.S.D.E PERGAMINO PLA	0004-000971	28/10/2024	1420101	1	61654366102 VIOLETA AILEN BEBER	15,724.00	0.00	15,724.00
071-O.S.D.E PERGAMINO PLA	0004-000971	28/10/2024	1420101	1	62123347003 PAOLA SABRINA VILLA	15,724.00	0.00	15,724.00

Detalle de Prestaciones Liquidadas, Fecha: 05/12/2024

Prestador : 059454/00 INGARAMO MA. NATALIA

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
071-O.S.D.E PERGAMINO PLA	0004-000971	28/10/2024	1420101	1	63182569902 ANGY YSAMAR OLMOS A	15,724.00	0.00	15,724.00
071-O.S.D.E PERGAMINO PLA	0004-000971	29/10/2024	1420101	1	33217350602 PAOLA NOEMI BRELLI	15,724.00	0.00	15,724.00
071-O.S.D.E PERGAMINO PLA	0004-000971	29/10/2024	1420101	1	61555833901 SUSANA PIRILLO	15,724.00	0.00	15,724.00
071-O.S.D.E PERGAMINO PLA	0004-000971	29/10/2024	1420101	1	61991540304 MAITENA GIMENEZ	15,724.00	0.00	15,724.00
071-O.S.D.E PERGAMINO PLA	0004-000971	29/10/2024	1420101	1	62114641101 MARIELA YANINA TRAV	16,015.00	0.00	16,015.00
071-O.S.D.E PERGAMINO PLA	0004-000971	29/10/2024	1420101	1	62130326602 SANDRA EDITH RIOS	15,724.00	0.00	15,724.00
071-O.S.D.E PERGAMINO PLA	0004-000971	29/10/2024	1420101	1	62746451202 ESTELA NOEMI TUAMA	15,724.00	0.00	15,724.00
071-O.S.D.E PERGAMINO PLA	0004-000971	29/10/2024	1420101	1	63019880102 JULIETA DEL VALLE N	15,724.00	0.00	15,724.00
071-O.S.D.E PERGAMINO PLA	0004-000971	29/10/2024	1420101	1	63195073601 CAMILA DAIANA MARCH	15,724.00	0.00	15,724.00
071-O.S.D.E PERGAMINO PLA	0004-000971	30/10/2024	1420101	1	61123110602 KARINA NOEMI CIBIN	15,724.00	0.00	15,724.00
071-O.S.D.E PERGAMINO PLA	0004-000971	30/10/2024	1420101	1	62986013002 MAIRA AYELEN NORIS	15,724.00	0.00	15,724.00
071-O.S.D.E PERGAMINO PLA	0004-000971	31/10/2024	1420101	1	62029234102 CAROLINA MARIA CONS	16,015.00	0.00	16,015.00
071-O.S.D.E PERGAMINO PLA	0004-000971	31/10/2024	1420101	1	62166939204 MARIAM ELIZABETH HO	22,247.00	0.00	22,247.00
071-O.S.D.E PERGAMINO PLA	0004-000971	31/10/2024	1420101	1	62355340504 SERENA CAMIL GIMENE	15,724.00	0.00	15,724.00
071-O.S.D.E PERGAMINO PLA	0004-000971	31/10/2024	1420101	1	63111789901 MARA BIANCHI	15,724.00	0.00	15,724.00
144-GALENO ARGENTINA S.A.	0004-000936	01/09/2024	4250250	1	PENIDA CAROLINA	13,219.24	0.00	13,219.24
224-GALENO ARGENTINA S.A.	0004-000937	01/08/2024	4250250	1		13,219.24	0.00	13,219.24
431-SCIS	0003-005045	01/06/2024	4201010	1		9,500.00	0.00	9,500.00
Total						1,706,125.48	0.00	1,706,125.48