



**PRESTACIONES**

OBRA SOCIAL	FACT.	F.P.	HONORARIOS	GASTOS	FACTURADO
038/O.S.UNION PERSON	001062	02/25	97,920.00		97,920.00
069/O.S.GUINCHEROS Y	005305	01/25	57,359.07		57,359.07
071/O.S.D.E PERGAMIN	001073	04/25	1,925,405.00		1,925,405.00
082/HOSPITAL ITALIAN	001048	02/25	36,914.52		36,914.52
094/OSMATA	005433	04/25	1,567.59		1,567.59
134/SOCIEDAD ITALIAN	005400	02/25	12,310.00		12,310.00
134/SOCIEDAD ITALIAN	005495	04/25	10,000.00		10,000.00
180/SALUD PROFESIONA	005427	02/25	16,860.00		16,860.00
211/OSSEG - OBRA SOC	001060	03/25	20,540.00		20,540.00
224/GALENO ARGENTINA	001053	03/25	18,360.00		18,360.00
338/OBRA SOCIAL UNIO	001061	02/25	65,280.00		65,280.00
<b>A) Total Facturas</b>	---	---	2,262,516.18	0.00	2,262,516.18
<b>B) Total Créditos</b>	---	---	0.00	0.00	0.00
069/O.S.GUINCHEROS Y	005305	01/25 D	-1,118.50		-1,118.50
094/OSMATA	005433	04/25 D	-31.35		-31.35
<b>C) Total Débitos</b>	---	---	-1,149.85	0.00	-1,149.85
<b>Total Facturado</b>	---	---	2,261,366.33	0.00	<b>2,261,366.33</b>

DEBITOS/CREDITOS VARIOS Y RET. LEGALES	DEBITO	CREDITO
CAJA DE PREV. Y SEGURO MEDICO	113,068.32	
RET.GASTOS ADMINISTRAT. ....	113,068.32	
LEY BANCARIA 25413	12,921.01	
DSI	4,500.00	
GASTOS PAPELERIA	2,000.00	
<b>D) TOTAL DEBITOS/CREDITOS Y RETENCIONES</b>	245,557.65	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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LOS DEBITOS SE CONTESTAN A PARTIR DEL 15 DE C/MES. Enviar reclamos al mail  
contaduria@asocprof.com.ar  
Continua en la próxima hoja



**ASOCIACION PROFESIONALES  
DE LA SALUD DE CAMPANA**

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

Liquidación N° :115248

Fecha:30/05/2025

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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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**

**2,015,808.68**

Son \$ dos millones quince mil ochocientos ocho con 68/Cien.

C.P.S.M.

COMPROBANTE DE RETENCIONES

NRO.: 115248

AGENTE DE RETENCION	NUMERO ASOC. PROF. DE LA SALUD	AP. Y NOMBRE O RAZON SOCIAL CAMPANA	DATOS DE LA OPERACION	Nº LIQUIDACION	FECHA	IMPORTE
	30-65576850-1			00115248	30/05/2025	*****.**

DATOS DEL DEPOSITO	FECHA	NRO. DE COMPROBANTE	IMPORTE RETENIDO
	/ /	00115248	113,068.32

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

30/05/2025

FECHA ASOC. DE PROF. DE LA SALUD

## Detalle de Prestaciones Liquidadas, Fecha: 30/05/2025

Prestador : 059454/00 INGARAMO MA. NATALIA

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
038-O.S.UNION PERSONAL DE	0004-001062	01/02/2025	4201010	6		97,920.00	0.00	97,920.00
069-O.S.GUINCHEROS Y MAQ	0003-005305	01/01/2025	4201010	3		57,359.07	0.00	57,359.07
071-O.S.D.E PERGAMINO PLA	0004-001073	01/04/2025	1420101	1	33213743701 OSVALDO GARCIA	18,893.00	0.00	18,893.00
071-O.S.D.E PERGAMINO PLA	0004-001073	01/04/2025	1420101	1	60496356501 JOSE LUIS BEACON	18,549.00	0.00	18,549.00
071-O.S.D.E PERGAMINO PLA	0004-001073	01/04/2025	1420101	1	61616331102 MARIA TERESA FIORE	18,549.00	0.00	18,549.00
071-O.S.D.E PERGAMINO PLA	0004-001073	01/04/2025	1420101	1	61943953903 LEO ROBERTO MARINIG	26,244.00	0.00	26,244.00
071-O.S.D.E PERGAMINO PLA	0004-001073	01/04/2025	1420101	1	62077660802 EMILCE ALICIA RAMIR	18,893.00	0.00	18,893.00
071-O.S.D.E PERGAMINO PLA	0004-001073	01/04/2025	1420101	1	62198738602 ROMINA JAQUELINA VE	18,549.00	0.00	18,549.00
071-O.S.D.E PERGAMINO PLA	0004-001073	01/04/2025	1420101	1	63049647001 MARCOS ARIEL LEGUIZ	26,244.00	0.00	26,244.00
071-O.S.D.E PERGAMINO PLA	0004-001073	03/04/2025	1420101	1	61555833901 SUSANA PIRILLO	18,549.00	0.00	18,549.00
071-O.S.D.E PERGAMINO PLA	0004-001073	03/04/2025	1420101	1	61792331001 JESICA MELINA TSANG	18,549.00	0.00	18,549.00
071-O.S.D.E PERGAMINO PLA	0004-001073	03/04/2025	1420101	1	62230929201 VICTOR FABIAN SCHMI	18,549.00	0.00	18,549.00
071-O.S.D.E PERGAMINO PLA	0004-001073	03/04/2025	1420101	1	62328093002 ETELVINA NORALI CAR	18,549.00	0.00	18,549.00
071-O.S.D.E PERGAMINO PLA	0004-001073	03/04/2025	1420101	1	62893437701 VANESA SOLEDAD CANE	18,549.00	0.00	18,549.00
071-O.S.D.E PERGAMINO PLA	0004-001073	04/04/2025	1420101	1	62230929202 LILIANA SANDRA MARR	18,549.00	0.00	18,549.00
071-O.S.D.E PERGAMINO PLA	0004-001073	04/04/2025	1420101	1	63019880102 JULIETA DEL VALLE N	18,549.00	0.00	18,549.00
071-O.S.D.E PERGAMINO PLA	0004-001073	07/04/2025	1420101	1	33208176802 TERESA ISOLINA GAVI	18,893.00	0.00	18,893.00
071-O.S.D.E PERGAMINO PLA	0004-001073	07/04/2025	1420101	1	33213993602 ALEJANDRA LILIANA R	18,549.00	0.00	18,549.00
071-O.S.D.E PERGAMINO PLA	0004-001073	07/04/2025	1420101	1	61290652201 SILVIA FABIANA GALE	18,549.00	0.00	18,549.00
071-O.S.D.E PERGAMINO PLA	0004-001073	07/04/2025	1420101	1	61691557701 ALEJANDRA ADRIANA F	18,549.00	0.00	18,549.00
071-O.S.D.E PERGAMINO PLA	0004-001073	07/04/2025	1420101	1	61759878802 YESICA ELISABET PEÑ	18,549.00	0.00	18,549.00
071-O.S.D.E PERGAMINO PLA	0004-001073	07/04/2025	1420101	1	62487540601 LUCRECIA MARIA BERT	18,549.00	0.00	18,549.00
071-O.S.D.E PERGAMINO PLA	0004-001073	07/04/2025	1420101	1	62487540602 ALEJANDRO FORTUNATO	18,549.00	0.00	18,549.00
071-O.S.D.E PERGAMINO PLA	0004-001073	07/04/2025	1420101	1	62746688401 ANALIA FELISA ANDRA	18,549.00	0.00	18,549.00
071-O.S.D.E PERGAMINO PLA	0004-001073	08/04/2025	1420101	1	61235965302 CINTIA AYELEN BARRE	18,893.00	0.00	18,893.00
071-O.S.D.E PERGAMINO PLA	0004-001073	09/04/2025	1420101	1	33208301901 JOSE FRANCISCO ZURZ	18,549.00	0.00	18,549.00
071-O.S.D.E PERGAMINO PLA	0004-001073	09/04/2025	1420101	1	33218357901 RAMON ANGEL AGUIRRE	18,549.00	0.00	18,549.00
071-O.S.D.E PERGAMINO PLA	0004-001073	09/04/2025	1420101	1	33218357905 ANGELICA GRISELDA N	18,549.00	0.00	18,549.00
071-O.S.D.E PERGAMINO PLA	0004-001073	09/04/2025	1420101	1	60972280703 LUCILA SAMANTA BAIG	18,549.00	0.00	18,549.00
071-O.S.D.E PERGAMINO PLA	0004-001073	09/04/2025	1420101	1	61819206803 LUCIA ERICE	18,549.00	0.00	18,549.00
071-O.S.D.E PERGAMINO PLA	0004-001073	09/04/2025	1420101	1	61991540304 MAITENA GIMENEZ	18,549.00	0.00	18,549.00
071-O.S.D.E PERGAMINO PLA	0004-001073	09/04/2025	1420101	1	62218142301 NOELIA EDITH BERRA	18,549.00	0.00	18,549.00
071-O.S.D.E PERGAMINO PLA	0004-001073	10/04/2025	1420101	1	60821528602 ANALIA SUSANA PELUT	18,549.00	0.00	18,549.00
071-O.S.D.E PERGAMINO PLA	0004-001073	10/04/2025	1420101	1	61033391601 ANA CLARA MONTANI	18,893.00	0.00	18,893.00
071-O.S.D.E PERGAMINO PLA	0004-001073	10/04/2025	1420101	1	61033391602 GERARDO MANUEL DONA	18,893.00	0.00	18,893.00
071-O.S.D.E PERGAMINO PLA	0004-001073	10/04/2025	1420101	1	62039666005 SANDRA ISABEL CONTR	18,893.00	0.00	18,893.00
071-O.S.D.E PERGAMINO PLA	0004-001073	14/04/2025	1420101	1	33217718801 MARIELA CARINA GIOR	26,244.00	0.00	26,244.00
071-O.S.D.E PERGAMINO PLA	0004-001073	14/04/2025	1420101	1	33218319604 MARTINA BIANCHI	18,893.00	0.00	18,893.00
071-O.S.D.E PERGAMINO PLA	0004-001073	14/04/2025	1420101	1	61090104303 ROMINA ELISABETH RU	18,549.00	0.00	18,549.00
071-O.S.D.E PERGAMINO PLA	0004-001073	14/04/2025	1420101	1	61534582303 GISELA DEL ROSARIO	18,549.00	0.00	18,549.00
071-O.S.D.E PERGAMINO PLA	0004-001073	14/04/2025	1420101	1	61750684003 DOLORES ESPONDA	18,893.00	0.00	18,893.00
071-O.S.D.E PERGAMINO PLA	0004-001073	14/04/2025	1420101	1	62098249601 NURIA ALEJANDRA FAR	26,244.00	0.00	26,244.00
071-O.S.D.E PERGAMINO PLA	0004-001073	14/04/2025	1420101	1	62408463802 ESTEFANIA GISELE NO	18,893.00	0.00	18,893.00
071-O.S.D.E PERGAMINO PLA	0004-001073	14/04/2025	1420101	1	62408463803 LARA JUSTINE FERREY	18,893.00	0.00	18,893.00

## Detalle de Prestaciones Liquidadas, Fecha: 30/05/2025

Prestador : 059454/00 INGARAMO MA. NATALIA

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
071-O.S.D.E PERGAMINO PLA	0004-001073	14/04/2025	1420101	1	62408463804 MATEO LAUTARO FERRE	18,893.00	0.00	18,893.00
071-O.S.D.E PERGAMINO PLA	0004-001073	14/04/2025	1420101	1	62412689602 ENRIQUETA MARIA ING	18,549.00	0.00	18,549.00
071-O.S.D.E PERGAMINO PLA	0004-001073	15/04/2025	1420101	1	61048470102 EUGENIA LAURA MARIÑ	18,549.00	0.00	18,549.00
071-O.S.D.E PERGAMINO PLA	0004-001073	15/04/2025	1420101	1	61222294104 GERMAN DAVID AMORES	18,893.00	0.00	18,893.00
071-O.S.D.E PERGAMINO PLA	0004-001073	15/04/2025	1420101	1	61638104102 AMELIA BEATRIZ BARR	18,549.00	0.00	18,549.00
071-O.S.D.E PERGAMINO PLA	0004-001073	15/04/2025	1420101	1	61930504402 YESICA ANABEL GARCI	26,244.00	0.00	26,244.00
071-O.S.D.E PERGAMINO PLA	0004-001073	15/04/2025	1420101	1	62110824202 CAROLINA PEREZ	18,549.00	0.00	18,549.00
071-O.S.D.E PERGAMINO PLA	0004-001073	15/04/2025	1420101	1	62130526908 ROSANA ANALIA REY	18,549.00	0.00	18,549.00
071-O.S.D.E PERGAMINO PLA	0004-001073	15/04/2025	1420101	1	62667749001 EDUARDO OSCAR SARAV	18,549.00	0.00	18,549.00
071-O.S.D.E PERGAMINO PLA	0004-001073	15/04/2025	1420101	1	63176061901 VICTORIA ANTONIAZZI	26,244.00	0.00	26,244.00
071-O.S.D.E PERGAMINO PLA	0004-001073	16/04/2025	1420101	1	61005872902 MARGARITA SOLEDAD I	18,549.00	0.00	18,549.00
071-O.S.D.E PERGAMINO PLA	0004-001073	16/04/2025	1420101	1	61169501303 MARTINA CORVALAN	18,893.00	0.00	18,893.00
071-O.S.D.E PERGAMINO PLA	0004-001073	16/04/2025	1420101	1	61992459301 SABRINA EDITH NANNI	18,893.00	0.00	18,893.00
071-O.S.D.E PERGAMINO PLA	0004-001073	16/04/2025	1420101	1	62137115602 ROSANA ANDREA RAQUE	18,549.00	0.00	18,549.00
071-O.S.D.E PERGAMINO PLA	0004-001073	16/04/2025	1420101	1	62233660503 SILVINA ALEJANDRA M	18,893.00	0.00	18,893.00
071-O.S.D.E PERGAMINO PLA	0004-001073	16/04/2025	1420101	1	62355376601 STEFANIA LILEN GONZ	18,549.00	0.00	18,549.00
071-O.S.D.E PERGAMINO PLA	0004-001073	16/04/2025	1420101	1	63239816602 PAULA YAMILA CABRAL	18,549.00	0.00	18,549.00
071-O.S.D.E PERGAMINO PLA	0004-001073	21/04/2025	1420101	1	33206642402 MARIA ISABEL CAVUTO	18,893.00	0.00	18,893.00
071-O.S.D.E PERGAMINO PLA	0004-001073	21/04/2025	1420101	1	33216259801 PABLO MIGUEL VIGNAL	18,549.00	0.00	18,549.00
071-O.S.D.E PERGAMINO PLA	0004-001073	21/04/2025	1420101	1	33216259807 KARINA NOEMI DE BOR	18,549.00	0.00	18,549.00
071-O.S.D.E PERGAMINO PLA	0004-001073	21/04/2025	1420101	1	61245249101 MARIA GABRIELA GIL	18,549.00	0.00	18,549.00
071-O.S.D.E PERGAMINO PLA	0004-001073	21/04/2025	1420101	1	61576982801 CARLA SABRINA PAPPA	18,549.00	0.00	18,549.00
071-O.S.D.E PERGAMINO PLA	0004-001073	21/04/2025	1420101	1	61764346501 SUSANA PALMIRA ORDE	18,549.00	0.00	18,549.00
071-O.S.D.E PERGAMINO PLA	0004-001073	21/04/2025	1420101	1	62880500302 MARIA FLORENCIA LOB	18,549.00	0.00	18,549.00
071-O.S.D.E PERGAMINO PLA	0004-001073	22/04/2025	1420101	1	61315231901 MAXIMILIANO ALEJAND	18,549.00	0.00	18,549.00
071-O.S.D.E PERGAMINO PLA	0004-001073	22/04/2025	1420101	1	61466344902 VERONICA ANDREA ZON	26,244.00	0.00	26,244.00
071-O.S.D.E PERGAMINO PLA	0004-001073	22/04/2025	1420101	1	61704633502 REBECA YANEL ALIEND	26,244.00	0.00	26,244.00
071-O.S.D.E PERGAMINO PLA	0004-001073	22/04/2025	1420101	1	61991540304 MAITENA GIMENEZ	18,549.00	0.00	18,549.00
071-O.S.D.E PERGAMINO PLA	0004-001073	22/04/2025	1420101	1	62355340502 NATALIA EVA BABIO	18,549.00	0.00	18,549.00
071-O.S.D.E PERGAMINO PLA	0004-001073	22/04/2025	1420101	1	63136104801 JACQUELINE PILAR PE	18,893.00	0.00	18,893.00
071-O.S.D.E PERGAMINO PLA	0004-001073	23/04/2025	1420101	1	61527271001 MAYRA DAIANA BELTRA	26,244.00	0.00	26,244.00
071-O.S.D.E PERGAMINO PLA	0004-001073	23/04/2025	1420101	1	61645388304 GISELA MARINA	18,549.00	0.00	18,549.00
071-O.S.D.E PERGAMINO PLA	0004-001073	24/04/2025	1420101	1	33206939302 MARIA CRISTINA VALC	26,244.00	0.00	26,244.00
071-O.S.D.E PERGAMINO PLA	0004-001073	24/04/2025	1420101	1	61031943302 PAOLA YANINA CIBIN	18,549.00	0.00	18,549.00
071-O.S.D.E PERGAMINO PLA	0004-001073	24/04/2025	1420101	1	61348701901 DIEGO GABRIEL LAROC	18,549.00	0.00	18,549.00
071-O.S.D.E PERGAMINO PLA	0004-001073	24/04/2025	1420101	1	62543588402 MARIA LUCIA PELIN	18,893.00	0.00	18,893.00
071-O.S.D.E PERGAMINO PLA	0004-001073	24/04/2025	1420101	1	63111789901 MARA BIANCHI	18,549.00	0.00	18,549.00
071-O.S.D.E PERGAMINO PLA	0004-001073	25/04/2025	1420101	1	62230929201 VICTOR FABIAN SCHMI	18,549.00	0.00	18,549.00
071-O.S.D.E PERGAMINO PLA	0004-001073	25/04/2025	1420101	1	63063261701 WALTER MIGUEL PARDO	18,893.00	0.00	18,893.00
071-O.S.D.E PERGAMINO PLA	0004-001073	28/04/2025	1420101	1	33220435502 VALERIA SOLEDAD NAV	18,549.00	0.00	18,549.00
071-O.S.D.E PERGAMINO PLA	0004-001073	28/04/2025	1420101	1	61011929901 ANDREA CLAUDIA RE	18,549.00	0.00	18,549.00
071-O.S.D.E PERGAMINO PLA	0004-001073	28/04/2025	1420101	1	61123110602 KARINA NOEMI CIBIN	18,549.00	0.00	18,549.00
071-O.S.D.E PERGAMINO PLA	0004-001073	28/04/2025	1420101	1	61616331102 MARIA TERESA FIORE	18,549.00	0.00	18,549.00
071-O.S.D.E PERGAMINO PLA	0004-001073	28/04/2025	1420101	1	61704488001 MARIANA GISELE ROSS	18,549.00	0.00	18,549.00

## Detalle de Prestaciones Liquidadas, Fecha: 30/05/2025

Prestador : 059454/00 INGARAMO MA. NATALIA

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
071-O.S.D.E PERGAMINO PLA	0004-001073	28/04/2025	1420101	1	61911566001 LORELEY INES DUARTE	18,549.00	0.00	18,549.00
071-O.S.D.E PERGAMINO PLA	0004-001073	28/04/2025	1420101	1	62198738602 ROMINA JAQUELINA VE	18,549.00	0.00	18,549.00
071-O.S.D.E PERGAMINO PLA	0004-001073	28/04/2025	1420101	1	62746688401 ANALIA FELISA ANDRA	18,549.00	0.00	18,549.00
071-O.S.D.E PERGAMINO PLA	0004-001073	28/04/2025	1420101	1	63065056902 ROCIO ELIZABETH GON	18,549.00	0.00	18,549.00
071-O.S.D.E PERGAMINO PLA	0004-001073	29/04/2025	1420101	1	60824675101 KARINA PAOLA PORTEL	26,244.00	0.00	26,244.00
071-O.S.D.E PERGAMINO PLA	0004-001073	29/04/2025	1420101	1	61900683702 MAYRA JUDITH MACIEL	18,549.00	0.00	18,549.00
071-O.S.D.E PERGAMINO PLA	0004-001073	29/04/2025	1420101	1	62194074602 SILVIA CLAUDIA TENT	18,549.00	0.00	18,549.00
071-O.S.D.E PERGAMINO PLA	0004-001073	29/04/2025	1420101	1	62580270402 MARTA ISABEL SENA	18,893.00	0.00	18,893.00
071-O.S.D.E PERGAMINO PLA	0004-001073	29/04/2025	1420101	1	62611046605 PILAR RAMOS FREAN	18,893.00	0.00	18,893.00
071-O.S.D.E PERGAMINO PLA	0004-001073	30/04/2025	1420101	1	33218551201 LUIS LUCIO LASCANO	26,244.00	0.00	26,244.00
071-O.S.D.E PERGAMINO PLA	0004-001073	30/04/2025	1420101	1	61691557701 ALEJANDRA ADRIANA F	18,549.00	0.00	18,549.00
071-O.S.D.E PERGAMINO PLA	0004-001073	30/04/2025	1420101	1	62619142302 SILVINA PAOLA OLACE	26,244.00	0.00	26,244.00
082-HOSPITAL ITALIANO	0004-001048	01/02/2025	4201010	1	PATTHEY ISABEL 479035 10/02	18,457.26	0.00	18,457.26
082-HOSPITAL ITALIANO	0004-001048	01/02/2025	4201010	1	UGOLINI IRMA 3899416 14/02	18,457.26	0.00	18,457.26
094-OSMATA	0003-005433	21/04/2025	4201010	1	DIF VALOR FACT N°C3-5336	1,567.59	0.00	1,567.59
134-SOCIEDAD ITALIANA	0003-005400	01/02/2025	4201010	2		12,310.00	0.00	12,310.00
134-SOCIEDAD ITALIANA	0003-005495	01/04/2025	4201010	1		10,000.00	0.00	10,000.00
180-SALUD PROFESIONAL Y T	0003-005427	01/02/2025	4201010	1		16,860.00	0.00	16,860.00
211-OSSEG - OBRA SOCIAL D	0004-001060	01/03/2025	4201010	1	JANO ANNA 0009000630140040 10/0	20,540.00	0.00	20,540.00
224-GALENO ARGENTINA S.A.	0004-001053	01/03/2025	4250250	1		18,360.00	0.00	18,360.00
338-OBRA SOCIAL UNION PER	0004-001061	01/02/2025	4201010	4		65,280.00	0.00	65,280.00
Total						2,262,516.18	0.00	2,262,516.18