



**ASOCIACION PROFESIONALES
DE LA SALUD DE CAMPANA**

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

Liquidación N° :115867

Matrícula :059454/00

Prestador : **INGARAMO MA. NATALIA**

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

Fecha:07/07/2025

Hoja N° : 1

PRESTACIONES

OBRA SOCIAL	FACT.	F.P.	HONORARIOS	GASTOS	FACTURADO
071/O.S.D.E PERGAMIN	001085	05/25	2,171,084.00		2,171,084.00
A) Total Facturas	---	---	2,171,084.00	0.00	2,171,084.00
B) Total Créditos	---	---	0.00	0.00	0.00
C) Total Débitos	---	---	0.00	0.00	0.00
Total Facturado	---	---	2,171,084.00	0.00	2,171,084.00

DEBITOS/CREDITOS VARIOS Y RET. LEGALES	DEBITO	CREDITO
CAJA DE PREV. Y SEGURO MEDICO	108,554.20	
RET.GASTOS ADMINISTRAT.	108,554.20	
LEY BANCARIA 25413	11,711.85	
GASTOS PAPELERIA	2,000.00	
D) TOTAL DEBITOS/CREDITOS Y RETENCIONES	230,820.25	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 1,940,263.75

Son \$ un millon novecientos cuarenta mil doscientos sesenta y tres con 75/Cien.

C.P.S.M.

COMPROBANTE DE RETENCIONES

NRO.: 115867

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			00115867	07/07/2025	*****.**

DATOS DEL DEPOSITO	FECHA	NRO. DE COMPROBANTE	IMPORTE RETENIDO
	/ /	00115867	108,554.20

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

07/07/2025

FECHA ASOC. DE PROF. DE LA SALUD

Detalle de Prestaciones Liquidadas, Fecha: 07/07/2025

Prestador : 059454/00 INGARAMO MA. NATALIA

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
071-O.S.D.E PERGAMINO PLA	0004-001085	05/05/2025	1420101	1	61276245801 MARTA AURORA LOZZI	18,549.00	0.00	18,549.00
071-O.S.D.E PERGAMINO PLA	0004-001085	05/05/2025	1420101	1	62029234102 CAROLINA MARIA CONS	18,893.00	0.00	18,893.00
071-O.S.D.E PERGAMINO PLA	0004-001085	05/05/2025	1420101	1	35215353001 PATRICIA DE ALMEIDA	18,549.00	0.00	18,549.00
071-O.S.D.E PERGAMINO PLA	0004-001085	05/05/2025	1420101	1	61943953903 LEO ROBERTO MARINIG	26,244.00	0.00	26,244.00
071-O.S.D.E PERGAMINO PLA	0004-001085	05/05/2025	1420101	1	61668961501 VILMA GONZALEZ	18,549.00	0.00	18,549.00
071-O.S.D.E PERGAMINO PLA	0004-001085	05/05/2025	1420101	1	63005217302 REGINA STROBINO	18,549.00	0.00	18,549.00
071-O.S.D.E PERGAMINO PLA	0004-001085	05/05/2025	1420101	1	62114641101 MARIELA YANINA TRAV	18,893.00	0.00	18,893.00
071-O.S.D.E PERGAMINO PLA	0004-001085	05/05/2025	1420101	1	61792331001 JESICA MELINA TSANG	18,549.00	0.00	18,549.00
071-O.S.D.E PERGAMINO PLA	0004-001085	06/05/2025	1420101	1	61528044602 ROCIO MICAELA OLIVA	18,549.00	0.00	18,549.00
071-O.S.D.E PERGAMINO PLA	0004-001085	06/05/2025	1420101	1	61188254903 ANTONIO JAVIER GUEV	18,893.00	0.00	18,893.00
071-O.S.D.E PERGAMINO PLA	0004-001085	06/05/2025	1420101	1	33217390501 MARIA EUGENIA CAPPI	18,549.00	0.00	18,549.00
071-O.S.D.E PERGAMINO PLA	0004-001085	06/05/2025	1420101	1	62868436201 AGUSTIN GASPAR GIME	18,549.00	0.00	18,549.00
071-O.S.D.E PERGAMINO PLA	0004-001085	06/05/2025	1420101	1	62098549502 ANDREA CELESTE BENT	26,244.00	0.00	26,244.00
071-O.S.D.E PERGAMINO PLA	0004-001085	07/05/2025	1420101	1	61555833901 SUSANA PIRILLO	18,549.00	0.00	18,549.00
071-O.S.D.E PERGAMINO PLA	0004-001085	07/05/2025	1420101	1	62993927502 MAILEN CAMILA CHERE	26,244.00	0.00	26,244.00
071-O.S.D.E PERGAMINO PLA	0004-001085	07/05/2025	1420101	1	61939143902 IRMA RAQUEL DE SILV	18,549.00	0.00	18,549.00
071-O.S.D.E PERGAMINO PLA	0004-001085	07/05/2025	1420101	1	62674501102 YESICA NOEMI ALCARA	18,549.00	0.00	18,549.00
071-O.S.D.E PERGAMINO PLA	0004-001085	07/05/2025	1420101	1	62084538302 MIRTA HAYDEE ECKERT	26,244.00	0.00	26,244.00
071-O.S.D.E PERGAMINO PLA	0004-001085	07/05/2025	1420101	1	62773837002 ALICIA ARIAS PAREDE	18,549.00	0.00	18,549.00
071-O.S.D.E PERGAMINO PLA	0004-001085	07/05/2025	1420101	1	62619142302 SILVINA PAOLA OLACE	26,244.00	0.00	26,244.00
071-O.S.D.E PERGAMINO PLA	0004-001085	07/05/2025	1420101	1	62619142303 CAROLINA NICOLE AVI	26,244.00	0.00	26,244.00
071-O.S.D.E PERGAMINO PLA	0004-001085	07/05/2025	1420101	1	61435459401 PABLO JAVIER ANDRIO	18,893.00	0.00	18,893.00
071-O.S.D.E PERGAMINO PLA	0004-001085	07/05/2025	1420101	1	61126223001 CRISTIAN RAMON GODO	18,549.00	0.00	18,549.00
071-O.S.D.E PERGAMINO PLA	0004-001085	08/05/2025	1420101	1	60804353102 AURORA MARIANGELES	18,893.00	0.00	18,893.00
071-O.S.D.E PERGAMINO PLA	0004-001085	08/05/2025	1420101	1	61792331001 JESICA MELINA TSANG	18,549.00	0.00	18,549.00
071-O.S.D.E PERGAMINO PLA	0004-001085	08/05/2025	1420101	1	61759878802 YESICA ELISABET PEÑ	18,549.00	0.00	18,549.00
071-O.S.D.E PERGAMINO PLA	0004-001085	08/05/2025	1420101	1	62230929202 LILIANA SANDRA MARR	18,549.00	0.00	18,549.00
071-O.S.D.E PERGAMINO PLA	0004-001085	08/05/2025	1420101	1	62230929201 VICTOR FABIAN SCHMI	18,549.00	0.00	18,549.00
071-O.S.D.E PERGAMINO PLA	0004-001085	08/05/2025	1420101	1	61778033001 CARINA ALEJANDRA PE	18,549.00	0.00	18,549.00
071-O.S.D.E PERGAMINO PLA	0004-001085	09/05/2025	1420101	1	62230929202 LILIANA SANDRA MARR	18,549.00	0.00	18,549.00
071-O.S.D.E PERGAMINO PLA	0004-001085	09/05/2025	1420101	1	62047037102 SILVIA NOEMI KLOS	18,549.00	0.00	18,549.00
071-O.S.D.E PERGAMINO PLA	0004-001085	12/05/2025	1420101	1	62667749001 EDUARDO OSCAR SARAV	18,549.00	0.00	18,549.00
071-O.S.D.E PERGAMINO PLA	0004-001085	12/05/2025	1420101	1	61978852502 EDITH ERICA IVON BA	18,549.00	0.00	18,549.00
071-O.S.D.E PERGAMINO PLA	0004-001085	12/05/2025	1420101	1	61011929901 ANDREA CLAUDIA RE	18,549.00	0.00	18,549.00
071-O.S.D.E PERGAMINO PLA	0004-001085	12/05/2025	1420101	1	61925301003 ALDANA BRITOS	18,549.00	0.00	18,549.00
071-O.S.D.E PERGAMINO PLA	0004-001085	12/05/2025	1420101	1	62850755001 KARIN ROCIO MERLO	18,549.00	0.00	18,549.00
071-O.S.D.E PERGAMINO PLA	0004-001085	12/05/2025	1420101	1	33213980403 LOURDES SAN MARTIN	18,549.00	0.00	18,549.00
071-O.S.D.E PERGAMINO PLA	0004-001085	12/05/2025	1420101	1	61033391602 GERARDO MANUEL DONA	18,893.00	0.00	18,893.00
071-O.S.D.E PERGAMINO PLA	0004-001085	12/05/2025	1420101	1	61488745201 SANDRA EDITH NOUYU	18,549.00	0.00	18,549.00
071-O.S.D.E PERGAMINO PLA	0004-001085	13/05/2025	1420101	1	63188535702 ROCIO AZUL RUIZ	18,549.00	0.00	18,549.00
071-O.S.D.E PERGAMINO PLA	0004-001085	13/05/2025	1420101	1	61704633502 REBECA YANEL ALIEND	26,244.00	0.00	26,244.00
071-O.S.D.E PERGAMINO PLA	0004-001085	13/05/2025	1420101	1	33214997401 MIGUEL EDUARDO LUGO	18,549.00	0.00	18,549.00
071-O.S.D.E PERGAMINO PLA	0004-001085	13/05/2025	1420101	1	62355340502 NATALIA EVA BABIO	18,549.00	0.00	18,549.00
071-O.S.D.E PERGAMINO PLA	0004-001085	13/05/2025	1420101	1	62355340504 SERENA CAMIL GIMENE	18,549.00	0.00	18,549.00

Detalle de Prestaciones Liquidadas, Fecha: 07/07/2025

Prestador : 059454/00 INGARAMO MA. NATALIA

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
071-O.S.D.E PERGAMINO PLA	0004-001085	13/05/2025	1420101	1	61012014902 SILVINA ERICA PRELA	18,549.00	0.00	18,549.00
071-O.S.D.E PERGAMINO PLA	0004-001085	14/05/2025	1420101	1	61169501303 MARTINA CORVALAN	18,893.00	0.00	18,893.00
071-O.S.D.E PERGAMINO PLA	0004-001085	14/05/2025	1420101	1	33219047801 MARCELO ROBERTO ACU	18,549.00	0.00	18,549.00
071-O.S.D.E PERGAMINO PLA	0004-001085	14/05/2025	1420101	1	33219047804 CAMILA ACUÑA	18,549.00	0.00	18,549.00
071-O.S.D.E PERGAMINO PLA	0004-001085	14/05/2025	1420101	1	61082261502 VICTORIA ELIZABETH	26,244.00	0.00	26,244.00
071-O.S.D.E PERGAMINO PLA	0004-001085	14/05/2025	1420101	1	33219047802 PAULA VIRGINIA BARC	18,549.00	0.00	18,549.00
071-O.S.D.E PERGAMINO PLA	0004-001085	14/05/2025	1420101	1	63239816602 PAULA YAMILA CABRAL	18,549.00	0.00	18,549.00
071-O.S.D.E PERGAMINO PLA	0004-001085	14/05/2025	1420101	1	61654886801 FLORENCIA ESTEFANIA	18,549.00	0.00	18,549.00
071-O.S.D.E PERGAMINO PLA	0004-001085	14/05/2025	1420101	1	61558138102 PAULA LORENA GONZAL	18,549.00	0.00	18,549.00
071-O.S.D.E PERGAMINO PLA	0004-001085	15/05/2025	1420101	1	60671729202 CLAUDIA MARCELA VIL	18,549.00	0.00	18,549.00
071-O.S.D.E PERGAMINO PLA	0004-001085	15/05/2025	1420101	1	60496356501 JOSE LUIS BEACON	18,549.00	0.00	18,549.00
071-O.S.D.E PERGAMINO PLA	0004-001085	15/05/2025	1420101	1	62328093002 ETELVINA NORALI CAR	18,549.00	0.00	18,549.00
071-O.S.D.E PERGAMINO PLA	0004-001085	15/05/2025	1420101	1	62631959402 CLARISA DANIELA SAG	26,244.00	0.00	26,244.00
071-O.S.D.E PERGAMINO PLA	0004-001085	15/05/2025	1420101	1	62332027301 ROSANA YAQUELINA PE	18,549.00	0.00	18,549.00
071-O.S.D.E PERGAMINO PLA	0004-001085	15/05/2025	1420101	1	61704633502 REBECA YANEL ALIEND	26,244.00	0.00	26,244.00
071-O.S.D.E PERGAMINO PLA	0004-001085	15/05/2025	1420101	1	62166939204 MARIAM ELIZABETH HO	26,244.00	0.00	26,244.00
071-O.S.D.E PERGAMINO PLA	0004-001085	15/05/2025	1420101	1	62137115602 ROSANA ANDREA RAQUE	18,549.00	0.00	18,549.00
071-O.S.D.E PERGAMINO PLA	0004-001085	16/05/2025	1420101	1	62598003302 VANESA RAQUEL BONIF	27,626.00	0.00	27,626.00
071-O.S.D.E PERGAMINO PLA	0004-001085	19/05/2025	1420101	1	62611046601 HERNAN DARION ALEJA	18,893.00	0.00	18,893.00
071-O.S.D.E PERGAMINO PLA	0004-001085	19/05/2025	1420101	1	61210924001 MARINA SOLEDAD SALE	18,549.00	0.00	18,549.00
071-O.S.D.E PERGAMINO PLA	0004-001085	19/05/2025	1420101	1	61011929901 ANDREA CLAUDIA RE	18,549.00	0.00	18,549.00
071-O.S.D.E PERGAMINO PLA	0004-001085	19/05/2025	1420101	1	33213993602 ALEJANDRA LILIANA R	18,549.00	0.00	18,549.00
071-O.S.D.E PERGAMINO PLA	0004-001085	19/05/2025	1420101	1	33213743701 OSVALDO GARCIA	18,893.00	0.00	18,893.00
071-O.S.D.E PERGAMINO PLA	0004-001085	19/05/2025	1420101	1	61943953903 LEO ROBERTO MARINIG	26,244.00	0.00	26,244.00
071-O.S.D.E PERGAMINO PLA	0004-001085	19/05/2025	1420101	1	61276245801 MARTA AURORA LOZZI	18,549.00	0.00	18,549.00
071-O.S.D.E PERGAMINO PLA	0004-001085	20/05/2025	1420101	1	61348701902 MARIA LAURA MENDOZA	18,549.00	0.00	18,549.00
071-O.S.D.E PERGAMINO PLA	0004-001085	20/05/2025	1420101	1	63122042801 ROSANA ISABEL APEST	18,549.00	0.00	18,549.00
071-O.S.D.E PERGAMINO PLA	0004-001085	20/05/2025	1420101	1	63176061901 VICTORIA ANTONIAZZI	26,244.00	0.00	26,244.00
071-O.S.D.E PERGAMINO PLA	0004-001085	21/05/2025	1420101	1	61276245801 MARTA AURORA LOZZI	18,549.00	0.00	18,549.00
071-O.S.D.E PERGAMINO PLA	0004-001085	21/05/2025	1420101	1	60809212502 GISELA LORENA PAOLA	18,549.00	0.00	18,549.00
071-O.S.D.E PERGAMINO PLA	0004-001085	21/05/2025	1420101	1	62230929201 VICTOR FABIAN SCHMI	18,549.00	0.00	18,549.00
071-O.S.D.E PERGAMINO PLA	0004-001085	21/05/2025	1420101	1	62230929202 LILIANA SANDRA MARR	18,549.00	0.00	18,549.00
071-O.S.D.E PERGAMINO PLA	0004-001085	22/05/2025	1420101	1	60496356501 JOSE LUIS BEACON	18,549.00	0.00	18,549.00
071-O.S.D.E PERGAMINO PLA	0004-001085	22/05/2025	1420101	1	61576982801 CARLA SABRINA PAPPA	18,549.00	0.00	18,549.00
071-O.S.D.E PERGAMINO PLA	0004-001085	22/05/2025	1420101	1	62703691002 MARIA GUADALUPE LOS	18,893.00	0.00	18,893.00
071-O.S.D.E PERGAMINO PLA	0004-001085	22/05/2025	1420101	1	61865304902 MARIA CELESTE CAMIN	18,549.00	0.00	18,549.00
071-O.S.D.E PERGAMINO PLA	0004-001085	22/05/2025	1420101	1	63079804301 DAIANA FLORENCIA DI	18,549.00	0.00	18,549.00
071-O.S.D.E PERGAMINO PLA	0004-001085	23/05/2025	1420101	1	61222294104 GERMAN DAVID AMORES	18,893.00	0.00	18,893.00
071-O.S.D.E PERGAMINO PLA	0004-001085	26/05/2025	1420101	1	33206642402 MARIA ISABEL CAVUTO	18,893.00	0.00	18,893.00
071-O.S.D.E PERGAMINO PLA	0004-001085	26/05/2025	1420101	1	61011929901 ANDREA CLAUDIA RE	18,549.00	0.00	18,549.00
071-O.S.D.E PERGAMINO PLA	0004-001085	26/05/2025	1420101	1	61750684003 DOLORES ESPONDA	18,893.00	0.00	18,893.00
071-O.S.D.E PERGAMINO PLA	0004-001085	26/05/2025	1420101	1	61558138102 PAULA LORENA GONZAL	18,549.00	0.00	18,549.00
071-O.S.D.E PERGAMINO PLA	0004-001085	26/05/2025	1420101	1	62029234102 CAROLINA MARIA CONS	18,893.00	0.00	18,893.00
071-O.S.D.E PERGAMINO PLA	0004-001085	26/05/2025	1420101	1	62233660503 SILVINA ALEJANDRA M	18,893.00	0.00	18,893.00

Detalle de Prestaciones Liquidadas, Fecha: 07/07/2025

Prestador : 059454/00 INGARAMO MA. NATALIA

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
071-O.S.D.E PERGAMINO PLA	0004-001085	27/05/2025	1420101	1	62201266402 RAQUEL MATILDE STUR	18,549.00	0.00	18,549.00
071-O.S.D.E PERGAMINO PLA	0004-001085	27/05/2025	1420101	1	61462665902 SANDRA INES CELIZ	18,549.00	0.00	18,549.00
071-O.S.D.E PERGAMINO PLA	0004-001085	27/05/2025	1420101	1	61337716701 SOFIA RATTO	26,244.00	0.00	26,244.00
071-O.S.D.E PERGAMINO PLA	0004-001085	27/05/2025	1420101	1	63005217302 REGINA STROBINO	18,549.00	0.00	18,549.00
071-O.S.D.E PERGAMINO PLA	0004-001085	27/05/2025	1420101	1	61330428302 NATALIA MERCEDES LU	18,549.00	0.00	18,549.00
071-O.S.D.E PERGAMINO PLA	0004-001085	27/05/2025	1420101	1	61033391602 GERARDO MANUEL DONA	18,893.00	0.00	18,893.00
071-O.S.D.E PERGAMINO PLA	0004-001085	27/05/2025	1420101	1	61567578501 ADRIANA GABRIELA VA	18,549.00	0.00	18,549.00
071-O.S.D.E PERGAMINO PLA	0004-001085	27/05/2025	1420101	1	61128521402 CLAUDIA CRISTINA KE	18,549.00	0.00	18,549.00
071-O.S.D.E PERGAMINO PLA	0004-001085	28/05/2025	1420101	1	33208301907 BLANCA AMILIVIA	18,549.00	0.00	18,549.00
071-O.S.D.E PERGAMINO PLA	0004-001085	28/05/2025	1420101	1	62230929202 LILIANA SANDRA MARR	18,549.00	0.00	18,549.00
071-O.S.D.E PERGAMINO PLA	0004-001085	28/05/2025	1420101	1	60972279302 ANA BEATRIZ ARMUA	18,549.00	0.00	18,549.00
071-O.S.D.E PERGAMINO PLA	0004-001085	28/05/2025	1420101	1	62139563202 SILVIA VIVIANA DI N	26,244.00	0.00	26,244.00
071-O.S.D.E PERGAMINO PLA	0004-001085	28/05/2025	1420101	1	33218357905 ANGELICA GRISELDA N	18,549.00	0.00	18,549.00
071-O.S.D.E PERGAMINO PLA	0004-001085	28/05/2025	1420101	1	33218357901 RAMON ANGEL AGUIRRE	18,549.00	0.00	18,549.00
071-O.S.D.E PERGAMINO PLA	0004-001085	28/05/2025	1420101	1	33220828801 NELIDA ISABEL MOREL	18,893.00	0.00	18,893.00
071-O.S.D.E PERGAMINO PLA	0004-001085	28/05/2025	1420101	1	61765892602 YESICA ELIANA ANTON	18,549.00	0.00	18,549.00
071-O.S.D.E PERGAMINO PLA	0004-001085	29/05/2025	1420101	1	60821528602 ANALIA SUSANA PELUT	18,549.00	0.00	18,549.00
071-O.S.D.E PERGAMINO PLA	0004-001085	29/05/2025	1420101	1	61263106003 CRISTIAN LEONEL MOR	18,549.00	0.00	18,549.00
071-O.S.D.E PERGAMINO PLA	0004-001085	29/05/2025	1420101	1	61263106002 MONICA SASLAVSKY	18,549.00	0.00	18,549.00
071-O.S.D.E PERGAMINO PLA	0004-001085	29/05/2025	1420101	1	62921436001 LAUREANO NAHUEL SAL	18,549.00	0.00	18,549.00
071-O.S.D.E PERGAMINO PLA	0004-001085	29/05/2025	1420101	1	62875718102 VALERIA ELIZABETH D	18,549.00	0.00	18,549.00
071-O.S.D.E PERGAMINO PLA	0004-001085	29/05/2025	1420101	1	61839600301 ELISABETH ALIENDRO	18,893.00	0.00	18,893.00
Total						2,171,084.00	0.00	2,171,084.00