



PRESTACIONES

OBRA SOCIAL	FACT.	F.P.	HONORARIOS	GASTOS	FACTURADO
038/O.S.UNION PERSON	001081	05/25	84,480.50		84,480.50
071/O.S.D.E PERGAMIN	001096	06/25	1,679,082.00		1,679,082.00
082/HOSPITAL ITALIAN	001074	05/25	40,000.00		40,000.00
094/OSMATA	005534	04/25	23,100.00		23,100.00
A) Total Facturas	---	---	1,826,662.50	0.00	1,826,662.50
B) Total Créditos	---	---	0.00	0.00	0.00
C) Total Débitos	---	---	0.00	0.00	0.00
Total Facturado	---	---	1,826,662.50	0.00	1,826,662.50

DEBITOS/CREDITOS VARIOS Y RET. LEGALES	DEBITO	CREDITO
CAJA DE PREV. Y SEGURO MEDICO	91,333.13	
RET.GASTOS ADMINISTRAT.	91,333.13	
LEY BANCARIA 25413	10,310.21	
DSI	4,500.00	
GASTOS PAPELERIA	2,000.00	
D) TOTAL DEBITOS/CREDITOS Y RETENCIONES	199,476.47	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 1,627,186.03

Son \$ un millon seiscientos veintisiete mil ciento ochenta y seis con
3/Cien.

C.P.S.M.

COMPROBANTE DE RETENCIONES

NRO.: 116353

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			00116353	31/07/2025	*****.**

DATOS DEL DEPOSITO	FECHA	NRO. DE COMPROBANTE	IMPORTE RETENIDO
	/ /	00116353	91,333.13

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

31/07/2025

FECHA ASOC. DE PROF. DE LA SALUD

Detalle de Prestaciones Liquidadas, Fecha: 31/07/2025

Prestador : 059454/00 INGARAMO MA. NATALIA

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
038-O.S.UNION PERSONAL DE	0004-001081	01/05/2025	4201010	5		84,480.50	0.00	84,480.50
071-O.S.D.E PERGAMINO PLA	0004-001096	02/06/2025	1420101	1	61011929901 ANDREA CLAUDIA RE	19,335.00	0.00	19,335.00
071-O.S.D.E PERGAMINO PLA	0004-001096	02/06/2025	1420101	1	61819206803 LUCIA ERICE	19,335.00	0.00	19,335.00
071-O.S.D.E PERGAMINO PLA	0004-001096	02/06/2025	1420101	1	62040981801 ELIAS NICOLAS FERRE	19,335.00	0.00	19,335.00
071-O.S.D.E PERGAMINO PLA	0004-001096	02/06/2025	1420101	1	62129012101 MARIA AURELIA FARIN	19,693.00	0.00	19,693.00
071-O.S.D.E PERGAMINO PLA	0004-001096	02/06/2025	1420101	1	62667749001 EDUARDO OSCAR SARAV	19,335.00	0.00	19,335.00
071-O.S.D.E PERGAMINO PLA	0004-001096	02/06/2025	1420101	1	63019880102 JULIETA DEL VALLE N	19,335.00	0.00	19,335.00
071-O.S.D.E PERGAMINO PLA	0004-001096	02/06/2025	1420101	1	63144640001 LUIS DE DOMINICIS	19,335.00	0.00	19,335.00
071-O.S.D.E PERGAMINO PLA	0004-001096	03/06/2025	1420101	1	33218551201 LUIS LUCIO LASCANO	27,357.00	0.00	27,357.00
071-O.S.D.E PERGAMINO PLA	0004-001096	03/06/2025	1420101	1	61555833901 SUSANA PIRILLO	19,335.00	0.00	19,335.00
071-O.S.D.E PERGAMINO PLA	0004-001096	03/06/2025	1420101	1	61792331001 JESICA MELINA TSANG	19,335.00	0.00	19,335.00
071-O.S.D.E PERGAMINO PLA	0004-001096	03/06/2025	1420101	1	61991540304 MAITENA GIMENEZ	19,335.00	0.00	19,335.00
071-O.S.D.E PERGAMINO PLA	0004-001096	03/06/2025	1420101	1	62130526908 ROSANA ANALIA REY	19,335.00	0.00	19,335.00
071-O.S.D.E PERGAMINO PLA	0004-001096	03/06/2025	1420101	1	62599788201 VERONICA EDITH ALVA	19,335.00	0.00	19,335.00
071-O.S.D.E PERGAMINO PLA	0004-001096	03/06/2025	1420101	1	62601482302 PATRICIA ALEJANDRA	19,335.00	0.00	19,335.00
071-O.S.D.E PERGAMINO PLA	0004-001096	03/06/2025	1420101	1	63136104801 JACQUELINE PILAR PE	19,693.00	0.00	19,693.00
071-O.S.D.E PERGAMINO PLA	0004-001096	04/06/2025	1420101	1	33208301907 BLANCA AMILIVIA	19,335.00	0.00	19,335.00
071-O.S.D.E PERGAMINO PLA	0004-001096	04/06/2025	1420101	1	61120210601 JOAQUIN ROBERTO TRU	19,335.00	0.00	19,335.00
071-O.S.D.E PERGAMINO PLA	0004-001096	04/06/2025	1420101	1	62029234102 CAROLINA MARIA CONS	19,693.00	0.00	19,693.00
071-O.S.D.E PERGAMINO PLA	0004-001096	05/06/2025	1420101	1	61011929901 ANDREA CLAUDIA RE	19,335.00	0.00	19,335.00
071-O.S.D.E PERGAMINO PLA	0004-001096	05/06/2025	1420101	1	62137115602 ROSANA ANDREA RAQUE	19,335.00	0.00	19,335.00
071-O.S.D.E PERGAMINO PLA	0004-001096	05/06/2025	1420101	1	62164520503 ANDREA ALEJANDRA TE	19,335.00	0.00	19,335.00
071-O.S.D.E PERGAMINO PLA	0004-001096	05/06/2025	1420101	1	62993137102 LORENA DE LAS NIEVE	19,693.00	0.00	19,693.00
071-O.S.D.E PERGAMINO PLA	0004-001096	06/06/2025	1420101	1	33217350602 PAOLA NOEMI BRELLI	19,335.00	0.00	19,335.00
071-O.S.D.E PERGAMINO PLA	0004-001096	10/06/2025	1420101	1	33205898702 ELSA MARIA MOSQUEIR	19,335.00	0.00	19,335.00
071-O.S.D.E PERGAMINO PLA	0004-001096	10/06/2025	1420101	1	61128521402 CLAUDIA CRISTINA KE	19,335.00	0.00	19,335.00
071-O.S.D.E PERGAMINO PLA	0004-001096	10/06/2025	1420101	1	62136279301 NARCISA LUJAN NUÑEZ	19,335.00	0.00	19,335.00
071-O.S.D.E PERGAMINO PLA	0004-001096	10/06/2025	1420101	1	62298712601 ANABELA PERALTA TOR	19,335.00	0.00	19,335.00
071-O.S.D.E PERGAMINO PLA	0004-001096	10/06/2025	1420101	1	62980834002 SILVINA ANDREA LOYO	19,335.00	0.00	19,335.00
071-O.S.D.E PERGAMINO PLA	0004-001096	10/06/2025	1420101	1	63060087102 YOMAIRA JOSEFINA OM	19,335.00	0.00	19,335.00
071-O.S.D.E PERGAMINO PLA	0004-001096	10/06/2025	1420101	1	63249383501 VIOLETA AILEN BEBER	19,335.00	0.00	19,335.00
071-O.S.D.E PERGAMINO PLA	0004-001096	11/06/2025	1420101	1	33218357901 RAMON ANGEL AGUIRRE	19,335.00	0.00	19,335.00
071-O.S.D.E PERGAMINO PLA	0004-001096	11/06/2025	1420101	1	33218357905 ANGELICA GRISELDA N	19,335.00	0.00	19,335.00
071-O.S.D.E PERGAMINO PLA	0004-001096	11/06/2025	1420101	1	33219047804 CAMILA ACUÑA	19,335.00	0.00	19,335.00
071-O.S.D.E PERGAMINO PLA	0004-001096	11/06/2025	1420101	1	33220828801 NELIDA ISABEL MOREL	19,693.00	0.00	19,693.00
071-O.S.D.E PERGAMINO PLA	0004-001096	11/06/2025	1420101	1	61765892602 YESICA ELIANA ANTON	19,335.00	0.00	19,335.00
071-O.S.D.E PERGAMINO PLA	0004-001096	11/06/2025	1420101	1	62084538302 MIRTA HAYDEE ECKERT	27,357.00	0.00	27,357.00
071-O.S.D.E PERGAMINO PLA	0004-001096	12/06/2025	1420101	1	62166939204 MARIAM ELIZABETH HO	27,357.00	0.00	27,357.00
071-O.S.D.E PERGAMINO PLA	0004-001096	12/06/2025	1420101	1	62233660503 SILVINA ALEJANDRA M	19,693.00	0.00	19,693.00
071-O.S.D.E PERGAMINO PLA	0004-001096	12/06/2025	1420101	1	62571075301 MARINA NATALI PEREZ	19,693.00	0.00	19,693.00
071-O.S.D.E PERGAMINO PLA	0004-001096	17/06/2025	1420101	1	61271082201 NATALIA MELISA ANTE	19,335.00	0.00	19,335.00
071-O.S.D.E PERGAMINO PLA	0004-001096	17/06/2025	1420101	1	61567578501 ADRIANA GABRIELA VA	19,335.00	0.00	19,335.00
071-O.S.D.E PERGAMINO PLA	0004-001096	17/06/2025	1420101	1	61943953903 LEO ROBERTO MARINIG	27,357.00	0.00	27,357.00
071-O.S.D.E PERGAMINO PLA	0004-001096	17/06/2025	1420101	1	62611046602 FABIANA CRISTINA FR	19,693.00	0.00	19,693.00

Detalle de Prestaciones Liquidadas, Fecha: 31/07/2025

Prestador : 059454/00 INGARAMO MA. NATALIA

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
071-O.S.D.E PERGAMINO PLA	0004-001096	17/06/2025	1420101	1	62633487902 GABRIELA LORENA CAS	27,357.00	0.00	27,357.00
071-O.S.D.E PERGAMINO PLA	0004-001096	17/06/2025	1420101	1	62647310002 JESICA ROMINA RAMBA	19,335.00	0.00	19,335.00
071-O.S.D.E PERGAMINO PLA	0004-001096	17/06/2025	1420101	1	62875718102 VALERIA ELIZABETH D	19,335.00	0.00	19,335.00
071-O.S.D.E PERGAMINO PLA	0004-001096	17/06/2025	1420101	1	63136104801 JACQUELINE PILAR PE	19,693.00	0.00	19,693.00
071-O.S.D.E PERGAMINO PLA	0004-001096	18/06/2025	1420101	1	02235027102 ALICIA MABEL PELAYE	27,357.00	0.00	27,357.00
071-O.S.D.E PERGAMINO PLA	0004-001096	18/06/2025	1420101	1	33219047801 MARCELO ROBERTO ACU	19,335.00	0.00	19,335.00
071-O.S.D.E PERGAMINO PLA	0004-001096	18/06/2025	1420101	1	33220828801 NELIDA ISABEL MOREL	19,693.00	0.00	19,693.00
071-O.S.D.E PERGAMINO PLA	0004-001096	18/06/2025	1420101	1	61654886801 FLORENCIA ESTEFANIA	19,335.00	0.00	19,335.00
071-O.S.D.E PERGAMINO PLA	0004-001096	18/06/2025	1420101	1	62614950802 SILVIA INES GALEANO	19,335.00	0.00	19,335.00
071-O.S.D.E PERGAMINO PLA	0004-001096	19/06/2025	1420101	1	61992459301 SABRINA EDITH NANNI	19,693.00	0.00	19,693.00
071-O.S.D.E PERGAMINO PLA	0004-001096	19/06/2025	1420101	1	62039666005 SANDRA ISABEL CONTR	19,693.00	0.00	19,693.00
071-O.S.D.E PERGAMINO PLA	0004-001096	19/06/2025	1420101	1	62230929201 VICTOR FABIAN SCHMI	19,335.00	0.00	19,335.00
071-O.S.D.E PERGAMINO PLA	0004-001096	19/06/2025	1420101	1	63111789901 MARA BIANCHI	19,335.00	0.00	19,335.00
071-O.S.D.E PERGAMINO PLA	0004-001096	23/06/2025	1420101	1	33213980403 LOURDES SAN MARTIN	19,335.00	0.00	19,335.00
071-O.S.D.E PERGAMINO PLA	0004-001096	23/06/2025	1420101	1	33217819201 SEBASTIAN OSCAR BEN	19,335.00	0.00	19,335.00
071-O.S.D.E PERGAMINO PLA	0004-001096	23/06/2025	1420101	1	33218319604 MARTINA BIANCHI	19,693.00	0.00	19,693.00
071-O.S.D.E PERGAMINO PLA	0004-001096	23/06/2025	1420101	1	35215353001 PATRICIA DE ALMEIDA	19,335.00	0.00	19,335.00
071-O.S.D.E PERGAMINO PLA	0004-001096	23/06/2025	1420101	1	61527271001 MAYRA DAIANA BELTRA	27,357.00	0.00	27,357.00
071-O.S.D.E PERGAMINO PLA	0004-001096	23/06/2025	1420101	1	61629755502 STELLA MARIS RILLO	19,335.00	0.00	19,335.00
071-O.S.D.E PERGAMINO PLA	0004-001096	23/06/2025	1420101	1	61865304902 MARIA CELESTE CAMIN	19,335.00	0.00	19,335.00
071-O.S.D.E PERGAMINO PLA	0004-001096	23/06/2025	1420101	1	61991540304 MAITENA GIMENEZ	19,335.00	0.00	19,335.00
071-O.S.D.E PERGAMINO PLA	0004-001096	24/06/2025	1420101	1	61555833901 SUSANA PIRILLO	19,335.00	0.00	19,335.00
071-O.S.D.E PERGAMINO PLA	0004-001096	24/06/2025	1420101	1	62230929201 VICTOR FABIAN SCHMI	19,335.00	0.00	19,335.00
071-O.S.D.E PERGAMINO PLA	0004-001096	25/06/2025	1420101	1	60972279302 ANA BEATRIZ ARMUA	19,335.00	0.00	19,335.00
071-O.S.D.E PERGAMINO PLA	0004-001096	25/06/2025	1420101	1	61560576001 SABRINA KRUTKI	19,335.00	0.00	19,335.00
071-O.S.D.E PERGAMINO PLA	0004-001096	25/06/2025	1420101	1	62619142302 SILVINA PAOLA OLACE	27,357.00	0.00	27,357.00
071-O.S.D.E PERGAMINO PLA	0004-001096	25/06/2025	1420101	1	63005217302 REGINA STROBINO	19,335.00	0.00	19,335.00
071-O.S.D.E PERGAMINO PLA	0004-001096	26/06/2025	1420101	1	60804353102 AURORA MARIANGELES	19,693.00	0.00	19,693.00
071-O.S.D.E PERGAMINO PLA	0004-001096	26/06/2025	1420101	1	61576982801 CARLA SABRINA PAPPA	19,335.00	0.00	19,335.00
071-O.S.D.E PERGAMINO PLA	0004-001096	26/06/2025	1420101	1	61979799001 ADRIANA ISABEL MALD	19,335.00	0.00	19,335.00
071-O.S.D.E PERGAMINO PLA	0004-001096	26/06/2025	1420101	1	62721073103 EVELIN MARCELA BARC	19,335.00	0.00	19,335.00
071-O.S.D.E PERGAMINO PLA	0004-001096	26/06/2025	1420101	1	62903750601 MARIA DEL ROSARIO A	19,335.00	0.00	19,335.00
071-O.S.D.E PERGAMINO PLA	0004-001096	27/06/2025	1420101	1	61704633502 REBECA YANEL ALIEND	27,357.00	0.00	27,357.00
071-O.S.D.E PERGAMINO PLA	0004-001096	30/06/2025	1420101	1	61169501303 MARTINA CORVALAN	19,693.00	0.00	19,693.00
071-O.S.D.E PERGAMINO PLA	0004-001096	30/06/2025	1420101	1	61210924001 MARINA SOLEDAD SALE	19,335.00	0.00	19,335.00
071-O.S.D.E PERGAMINO PLA	0004-001096	30/06/2025	1420101	1	61276245801 MARTA AURORA LOZZI	19,335.00	0.00	19,335.00
071-O.S.D.E PERGAMINO PLA	0004-001096	30/06/2025	1420101	1	61746368802 SILVANA LORENA RUPA	27,357.00	0.00	27,357.00
071-O.S.D.E PERGAMINO PLA	0004-001096	30/06/2025	1420101	1	62486505202 NATALIA LORENA EDUA	19,335.00	0.00	19,335.00
071-O.S.D.E PERGAMINO PLA	0004-001096	30/06/2025	1420101	1	63049647001 MARCOS ARIEL LEGUIZ	27,357.00	0.00	27,357.00
082-HOSPITAL ITALIANO	0004-001074	01/05/2025	4201010	1	UGOLINI IRMA	20,000.00	0.00	20,000.00
082-HOSPITAL ITALIANO	0004-001074	01/05/2025	4201010	1	PATTHEY MARIA	20,000.00	0.00	20,000.00
094-OSMATA	0003-005534	01/04/2025	4201010	1		23,100.00	0.00	23,100.00
Total						1,826,662.50	0.00	1,826,662.50