



**PRESTACIONES**

OBRA SOCIAL	FACT.	F.P.	HONORARIOS	GASTOS	FACTURADO
038/O.S.UNION PERSON	001095	05/25	50,688.30		50,688.30
071/O.S.D.E PERGAMIN	001111	07/25	1,885,177.00		1,885,177.00
124/OSPECON	005549	04/25	47,250.00		47,250.00
134/SOCIEDAD ITALIAN	005697	05/25	10,390.00		10,390.00
134/SOCIEDAD ITALIAN	005697	06/25	53,405.00		53,405.00
144/GALENO ARGENTINA	001090	06/25	19,825.74		19,825.74
454/O.S.DEL PERSONAL	005608	06/25	33,750.00		33,750.00
<b>A) Total Facturas</b>	---	---	2,100,486.04	0.00	2,100,486.04
<b>B) Total Créditos</b>	---	---	0.00	0.00	0.00
124/OSPECON	005549	04/25 D	-940.27		-940.27
038/O.S.UNION PERSON	001095	05/25 D	-486.61		-486.61
<b>C) Total Débitos</b>	---	---	-1,426.88	0.00	-1,426.88
<b>Total Facturado</b>	---	---	2,099,059.16	0.00	<b>2,099,059.16</b>

DEBITOS/CREDITOS VARIOS Y RET. LEGALES	DEBITO	CREDITO
CAJA DE PREV. Y SEGURO MEDICO	104,952.96	
RET.GASTOS ADMINISTRAT. ....	104,952.96	
LEY BANCARIA 25413	11,807.95	
DSI	4,500.00	
GASTOS PAPELERIA	2,000.00	
<b>D) TOTAL DEBITOS/CREDITOS Y RETENCIONES</b>	228,213.87	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 1,870,845.29**

Son \$ un millon ochocientos setenta mil ochocientos cuarenta y cinco con 29/Cien.

C.P.S.M.

COMPROBANTE DE RETENCIONES

NRO.: 116783

AGENTE DE RETENCION	NUMERO ASOC. PROF. DE LA SALUD CAMPANA	AP. Y NOMBRE O RAZON SOCIAL DATOS DE LA OPERACION	Nº LIQUIDACION 00116783	FECHA 29/08/2025	IMPORTE *****.**
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DATOS DEL DEPOSITO	FECHA / /	NRO. DE COMPROBANTE 00116783	IMPORTE RETENIDO 104,952.96
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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

29/08/2025

FECHA ASOC. DE PROF. DE LA SALUD



## Detalle de Prestaciones Liquidadas, Fecha: 29/08/2025

Prestador : 059454/00 INGARAMO MA. NATALIA

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
038-O.S.UNION PERSONAL DE	0004-001095	01/05/2025	4201010	3		50,688.30	0.00	50,688.30
071-O.S.D.E PERGAMINO PLA	0004-001111	01/07/2025	1420101	1	33214997401 MIGUEL EDUARDO LUGO	19,335.00	0.00	19,335.00
071-O.S.D.E PERGAMINO PLA	0004-001111	01/07/2025	1420101	1	33215837004 MIRTA HAYDEE ALCAT	19,693.00	0.00	19,693.00
071-O.S.D.E PERGAMINO PLA	0004-001111	01/07/2025	1420101	1	33217390501 MARIA EUGENIA CAPPI	19,335.00	0.00	19,335.00
071-O.S.D.E PERGAMINO PLA	0004-001111	01/07/2025	1420101	1	61488745201 SANDRA EDITH NOUYU	19,335.00	0.00	19,335.00
071-O.S.D.E PERGAMINO PLA	0004-001111	01/07/2025	1420101	1	61510458302 MABEL JOSEFINA CARR	19,335.00	0.00	19,335.00
071-O.S.D.E PERGAMINO PLA	0004-001111	01/07/2025	1420101	1	61930504402 YESICA ANABEL GARCI	27,357.00	0.00	27,357.00
071-O.S.D.E PERGAMINO PLA	0004-001111	01/07/2025	1420101	1	62147324202 PAOLA ANAHI FERRUIT	19,335.00	0.00	19,335.00
071-O.S.D.E PERGAMINO PLA	0004-001111	01/07/2025	1420101	1	62451613903 BRENDA NAHIR AGUIRR	19,335.00	0.00	19,335.00
071-O.S.D.E PERGAMINO PLA	0004-001111	02/07/2025	1420101	1	60809212502 GISELA LORENA PAOLA	19,335.00	0.00	19,335.00
071-O.S.D.E PERGAMINO PLA	0004-001111	03/07/2025	1420101	1	60671729202 CLAUDIA MARCELA VIL	19,335.00	0.00	19,335.00
071-O.S.D.E PERGAMINO PLA	0004-001111	03/07/2025	1420101	1	62137115602 ROSANA ANDREA RAQUE	19,335.00	0.00	19,335.00
071-O.S.D.E PERGAMINO PLA	0004-001111	03/07/2025	1420101	1	62233660503 SILVINA ALEJANDRA M	19,693.00	0.00	19,693.00
071-O.S.D.E PERGAMINO PLA	0004-001111	04/07/2025	1420101	1	62703691002 MARIA GUADALUPE LOS	19,693.00	0.00	19,693.00
071-O.S.D.E PERGAMINO PLA	0004-001111	07/07/2025	1420101	1	61198255102 MARIELA ALEJANDRA P	19,335.00	0.00	19,335.00
071-O.S.D.E PERGAMINO PLA	0004-001111	07/07/2025	1420101	1	61567578501 ADRIANA GABRIELA VA	19,335.00	0.00	19,335.00
071-O.S.D.E PERGAMINO PLA	0004-001111	07/07/2025	1420101	1	61943953903 LEO ROBERTO MARINIG	27,357.00	0.00	27,357.00
071-O.S.D.E PERGAMINO PLA	0004-001111	07/07/2025	1420101	1	62077034005 YANINA ALEJANDRA TO	19,335.00	0.00	19,335.00
071-O.S.D.E PERGAMINO PLA	0004-001111	08/07/2025	1420101	1	61097751104 MEL ANABELLA VIERA	19,335.00	0.00	19,335.00
071-O.S.D.E PERGAMINO PLA	0004-001111	08/07/2025	1420101	1	61704633502 REBECA YANEL ALIEND	27,357.00	0.00	27,357.00
071-O.S.D.E PERGAMINO PLA	0004-001111	08/07/2025	1420101	1	62114641101 MARIELA YANINA TRAV	19,693.00	0.00	19,693.00
071-O.S.D.E PERGAMINO PLA	0004-001111	08/07/2025	1420101	1	62118593002 ELISA BELEN PIASIEC	19,693.00	0.00	19,693.00
071-O.S.D.E PERGAMINO PLA	0004-001111	08/07/2025	1420101	1	62118667702 MARIA LAURA MORETTO	19,335.00	0.00	19,335.00
071-O.S.D.E PERGAMINO PLA	0004-001111	08/07/2025	1420101	1	62130526908 ROSANA ANALIA REY	19,335.00	0.00	19,335.00
071-O.S.D.E PERGAMINO PLA	0004-001111	08/07/2025	1420101	1	62418885904 BARBARA SCHONHALZ	19,335.00	0.00	19,335.00
071-O.S.D.E PERGAMINO PLA	0004-001111	08/07/2025	1420101	1	62880500302 MARIA FLORENCIA LOB	19,335.00	0.00	19,335.00
071-O.S.D.E PERGAMINO PLA	0004-001111	08/07/2025	1420101	1	62893437701 VANESA SOLEDAD CANE	19,335.00	0.00	19,335.00
071-O.S.D.E PERGAMINO PLA	0004-001111	08/07/2025	1420101	1	63176061901 VICTORIA ANTONIAZZI	27,357.00	0.00	27,357.00
071-O.S.D.E PERGAMINO PLA	0004-001111	14/07/2025	1420101	1	33217390501 MARIA EUGENIA CAPPI	19,335.00	0.00	19,335.00
071-O.S.D.E PERGAMINO PLA	0004-001111	14/07/2025	1420101	1	35215353001 PATRICIA DE ALMEIDA	19,335.00	0.00	19,335.00
071-O.S.D.E PERGAMINO PLA	0004-001111	14/07/2025	1420101	1	61488468202 ELIANA JEZABEL LEMO	19,693.00	0.00	19,693.00
071-O.S.D.E PERGAMINO PLA	0004-001111	14/07/2025	1420101	1	61629755502 STELLA MARIS RILLO	19,335.00	0.00	19,335.00
071-O.S.D.E PERGAMINO PLA	0004-001111	14/07/2025	1420101	1	61819206803 LUCIA ERICE	19,335.00	0.00	19,335.00
071-O.S.D.E PERGAMINO PLA	0004-001111	14/07/2025	1420101	1	62040981801 ELIAS NICOLAS FERRE	19,335.00	0.00	19,335.00
071-O.S.D.E PERGAMINO PLA	0004-001111	14/07/2025	1420101	1	62114641101 MARIELA YANINA TRAV	19,693.00	0.00	19,693.00
071-O.S.D.E PERGAMINO PLA	0004-001111	14/07/2025	1420101	1	62674501102 YESICA NOEMI ALCARA	19,335.00	0.00	19,335.00
071-O.S.D.E PERGAMINO PLA	0004-001111	15/07/2025	1420101	1	61427700001 MARINA CELESTE PIET	19,693.00	0.00	19,693.00
071-O.S.D.E PERGAMINO PLA	0004-001111	15/07/2025	1420101	1	62039666005 SANDRA ISABEL CONTR	19,693.00	0.00	19,693.00
071-O.S.D.E PERGAMINO PLA	0004-001111	15/07/2025	1420101	1	62265379102 MARCELA FABIANA YSN	19,335.00	0.00	19,335.00
071-O.S.D.E PERGAMINO PLA	0004-001111	15/07/2025	1420101	1	62265379103 FLORENCIA TATIANA P	19,335.00	0.00	19,335.00
071-O.S.D.E PERGAMINO PLA	0004-001111	15/07/2025	1420101	1	62745559901 MARTINA MATTERI	19,335.00	0.00	19,335.00
071-O.S.D.E PERGAMINO PLA	0004-001111	15/07/2025	1420101	1	63079804301 DAIANA FLORENCIA DI	19,335.00	0.00	19,335.00
071-O.S.D.E PERGAMINO PLA	0004-001111	16/07/2025	1420101	1	61792331001 JESICA MELINA TSANG	19,335.00	0.00	19,335.00
071-O.S.D.E PERGAMINO PLA	0004-001111	16/07/2025	1420101	1	62029234102 CAROLINA MARIA CONS	19,693.00	0.00	19,693.00

## Detalle de Prestaciones Liquidadas, Fecha: 29/08/2025

Prestador : 059454/00 INGARAMO MA. NATALIA

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
071-O.S.D.E PERGAMINO PLA	0004-001111	16/07/2025	1420101	1	62139563202 SILVIA VIVIANA DI N	27,357.00	0.00	27,357.00
071-O.S.D.E PERGAMINO PLA	0004-001111	17/07/2025	1420101	1	61326022702 ANA MERCEDES PIQUER	19,335.00	0.00	19,335.00
071-O.S.D.E PERGAMINO PLA	0004-001111	17/07/2025	1420101	1	62230929201 VICTOR FABIAN SCHMI	19,335.00	0.00	19,335.00
071-O.S.D.E PERGAMINO PLA	0004-001111	17/07/2025	1420101	1	62580270402 MARTA ISABEL SENA	19,693.00	0.00	19,693.00
071-O.S.D.E PERGAMINO PLA	0004-001111	18/07/2025	1420101	1	61969809702 MELISA ZOE MARIZALD	19,335.00	0.00	19,335.00
071-O.S.D.E PERGAMINO PLA	0004-001111	18/07/2025	1420101	1	63249383501 VIOLETA AILEN BEBER	19,335.00	0.00	19,335.00
071-O.S.D.E PERGAMINO PLA	0004-001111	21/07/2025	1420101	1	61048470102 EUGENIA LAURA MARIÑ	19,335.00	0.00	19,335.00
071-O.S.D.E PERGAMINO PLA	0004-001111	21/07/2025	1420101	1	61978852502 EDITH ERICA IVON BA	19,335.00	0.00	19,335.00
071-O.S.D.E PERGAMINO PLA	0004-001111	21/07/2025	1420101	1	62331106101 FEDERICO WOLTER	19,335.00	0.00	19,335.00
071-O.S.D.E PERGAMINO PLA	0004-001111	21/07/2025	1420101	1	63060087102 YOMAIRA JOSEFINA OM	19,335.00	0.00	19,335.00
071-O.S.D.E PERGAMINO PLA	0004-001111	22/07/2025	1420101	1	61930504402 YESICA ANABEL GARCI	27,357.00	0.00	27,357.00
071-O.S.D.E PERGAMINO PLA	0004-001111	22/07/2025	1420101	1	62109543401 LUCAS MARTIN PUGLIE	19,693.00	0.00	19,693.00
071-O.S.D.E PERGAMINO PLA	0004-001111	22/07/2025	1420101	1	62359299001 NAHUEL CESARIO DIAZ	19,335.00	0.00	19,335.00
071-O.S.D.E PERGAMINO PLA	0004-001111	22/07/2025	1420101	1	62359299002 ROCIO AYELEN LENCIN	19,335.00	0.00	19,335.00
071-O.S.D.E PERGAMINO PLA	0004-001111	22/07/2025	1420101	1	62721073103 EVELIN MARCELA BARC	19,335.00	0.00	19,335.00
071-O.S.D.E PERGAMINO PLA	0004-001111	22/07/2025	1420101	1	62768168802 VERONICA VANESA NUÑ	19,335.00	0.00	19,335.00
071-O.S.D.E PERGAMINO PLA	0004-001111	22/07/2025	1420101	1	62980834002 SILVINA ANDREA LOYO	19,335.00	0.00	19,335.00
071-O.S.D.E PERGAMINO PLA	0004-001111	22/07/2025	1420101	1	63005217302 REGINA STROBINO	19,335.00	0.00	19,335.00
071-O.S.D.E PERGAMINO PLA	0004-001111	23/07/2025	1420101	1	61082261502 VICTORIA ELIZABETH	27,357.00	0.00	27,357.00
071-O.S.D.E PERGAMINO PLA	0004-001111	23/07/2025	1420101	1	62619142302 SILVINA PAOLA OLACE	27,357.00	0.00	27,357.00
071-O.S.D.E PERGAMINO PLA	0004-001111	23/07/2025	1420101	1	62619142303 CAROLINA NICOLE AVI	27,357.00	0.00	27,357.00
071-O.S.D.E PERGAMINO PLA	0004-001111	24/07/2025	1420101	1	61018355802 MARIEL VALERIA LALL	19,335.00	0.00	19,335.00
071-O.S.D.E PERGAMINO PLA	0004-001111	25/07/2025	1420101	1	63063261701 WALTER MIGUEL PARDO	19,693.00	0.00	19,693.00
071-O.S.D.E PERGAMINO PLA	0004-001111	28/07/2025	1420101	1	33210495402 SILVIA ALEJANDRA DI	19,335.00	0.00	19,335.00
071-O.S.D.E PERGAMINO PLA	0004-001111	28/07/2025	1420101	1	33217390501 MARIA EUGENIA CAPPI	19,335.00	0.00	19,335.00
071-O.S.D.E PERGAMINO PLA	0004-001111	28/07/2025	1420101	1	61060571101 FERNAN RAFAEL PERRO	19,335.00	0.00	19,335.00
071-O.S.D.E PERGAMINO PLA	0004-001111	28/07/2025	1420101	1	61961409801 CARLOS DANIEL MERLO	19,335.00	0.00	19,335.00
071-O.S.D.E PERGAMINO PLA	0004-001111	28/07/2025	1420101	1	62077660802 EMILCE ALICIA RAMIR	19,693.00	0.00	19,693.00
071-O.S.D.E PERGAMINO PLA	0004-001111	28/07/2025	1420101	1	62114641101 MARIELA YANINA TRAV	19,693.00	0.00	19,693.00
071-O.S.D.E PERGAMINO PLA	0004-001111	28/07/2025	1420101	1	62850755001 KARIN ROCIO MERLO	19,335.00	0.00	19,335.00
071-O.S.D.E PERGAMINO PLA	0004-001111	29/07/2025	1420101	1	33217819201 SEBASTIAN OSCAR BEN	19,335.00	0.00	19,335.00
071-O.S.D.E PERGAMINO PLA	0004-001111	29/07/2025	1420101	1	33218319604 MARTINA BIANCHI	19,693.00	0.00	19,693.00
071-O.S.D.E PERGAMINO PLA	0004-001111	29/07/2025	1420101	1	33218551201 LUIS LUCIO LASCANO	27,357.00	0.00	27,357.00
071-O.S.D.E PERGAMINO PLA	0004-001111	29/07/2025	1420101	1	61011929901 ANDREA CLAUDIA RE	19,335.00	0.00	19,335.00
071-O.S.D.E PERGAMINO PLA	0004-001111	29/07/2025	1420101	1	61063133001 MARIA ALEJANDRA VAN	19,335.00	0.00	19,335.00
071-O.S.D.E PERGAMINO PLA	0004-001111	29/07/2025	1420101	1	61097751102 GRACIELA ALEJANDRA	19,335.00	0.00	19,335.00
071-O.S.D.E PERGAMINO PLA	0004-001111	29/07/2025	1420101	1	61155787701 FRANCISCO MIGUEL PA	19,335.00	0.00	19,335.00
071-O.S.D.E PERGAMINO PLA	0004-001111	29/07/2025	1420101	1	61952187104 MARIA AMELIA ALCORS	19,335.00	0.00	19,335.00
071-O.S.D.E PERGAMINO PLA	0004-001111	29/07/2025	1420101	1	61991540304 MAITENA GIMENEZ	19,335.00	0.00	19,335.00
071-O.S.D.E PERGAMINO PLA	0004-001111	29/07/2025	1420101	1	62332013301 MARIA SUSANA AMILIB	19,335.00	0.00	19,335.00
071-O.S.D.E PERGAMINO PLA	0004-001111	29/07/2025	1420101	1	62601482302 PATRICIA ALEJANDRA	19,335.00	0.00	19,335.00
071-O.S.D.E PERGAMINO PLA	0004-001111	29/07/2025	1420101	1	62721073103 EVELIN MARCELA BARC	19,335.00	0.00	19,335.00
071-O.S.D.E PERGAMINO PLA	0004-001111	29/07/2025	1420101	1	63188535702 ROCIO AZUL RUIZ	19,335.00	0.00	19,335.00
071-O.S.D.E PERGAMINO PLA	0004-001111	30/07/2025	1420101	1	61033391602 GERARDO MANUEL DONA	19,693.00	0.00	19,693.00

## Detalle de Prestaciones Liquidadas, Fecha: 29/08/2025

Prestador : 059454/00 INGARAMO MA. NATALIA

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
071-O.S.D.E PERGAMINO PLA	0004-001111	30/07/2025	1420101	1	61576982801 CARLA SABRINA PAPPA	19,335.00	0.00	19,335.00
071-O.S.D.E PERGAMINO PLA	0004-001111	30/07/2025	1420101	1	62773837002 ALICIA ARIAS PAREDE	19,335.00	0.00	19,335.00
071-O.S.D.E PERGAMINO PLA	0004-001111	31/07/2025	1420101	1	61031943302 PAOLA YANINA CIBIN	19,335.00	0.00	19,335.00
071-O.S.D.E PERGAMINO PLA	0004-001111	31/07/2025	1420101	1	61945732402 VALERIA CINTIA RODR	19,693.00	0.00	19,693.00
071-O.S.D.E PERGAMINO PLA	0004-001111	31/07/2025	1420101	1	61992459301 SABRINA EDITH NANNI	19,693.00	0.00	19,693.00
071-O.S.D.E PERGAMINO PLA	0004-001111	31/07/2025	1420101	1	62047037102 SILVIA NOEMI KLOS	19,335.00	0.00	19,335.00
124-OSPECON	0003-005549	01/04/2025	4201010	3		47,250.00	0.00	47,250.00
134-SOCIEDAD ITALIANA	0003-005697	01/05/2025	4201010	1		10,390.00	0.00	10,390.00
134-SOCIEDAD ITALIANA	0003-005697	01/06/2025	4201010	5		53,405.00	0.00	53,405.00
144-GALENO ARGENTINA S.A.	0004-001090	01/06/2025	4250250	1	VILLACORTA MIRYAM	19,825.74	0.00	19,825.74
454-O.S.DEL PERSONAL MARI	0003-005608	01/06/2025	4201010	2		33,750.00	0.00	33,750.00
Total						2,100,486.04	0.00	2,100,486.04