



PRESTACIONES

OBRA SOCIAL	FACT.	F.P.	HONORARIOS	GASTOS	FACTURADO
071/O.S.D.E PERGAMIN	001138	09/25	2,033,039.00		2,033,039.00
A) Total Facturas	---	---	2,033,039.00	0.00	2,033,039.00
B) Total Créditos	---	---	0.00	0.00	0.00
C) Total Débitos	---	---	0.00	0.00	0.00
Total Facturado	---	---	2,033,039.00	0.00	2,033,039.00

DEBITOS/CREDITOS VARIOS Y RET. LEGALES	DEBITO	CREDITO
CAJA DE PREV. Y SEGURO MEDICO	101,651.95	
RET.GASTOS ADMINISTRAT.	101,651.95	
LEY BANCARIA 25413	10,966.41	
GASTOS PAPELERIA	2,000.00	
D) TOTAL DEBITOS/CREDITOS Y RETENCIONES	216,270.31	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

1,816,768.69

Son \$ un millon ochocientos dieciseis mil setecientos sesenta y ocho con 69/Cien.

C.P.S.M.

COMPROBANTE DE RETENCIONES

NRO.: 117853

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			00117853	07/11/2025	*****.**

DATOS DEL DEPOSITO	FECHA	NRO. DE COMPROBANTE	IMPORTE RETENIDO
	/ /	00117853	101,651.95

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

07/11/2025

FECHA ASOC. DE PROF. DE LA SALUD



Detalle de Prestaciones Liquidadas, Fecha: 07/11/2025

Prestador : 059454/00 INGARAMO MA. NATALIA

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
071-O.S.D.E PERGAMINO PLA	0004-001138	01/09/2025	1420101	1	61955012001 CARLOS HECTOR REY	20,284.00	0.00	20,284.00
071-O.S.D.E PERGAMINO PLA	0004-001138	01/09/2025	1420101	1	33206642402 MARIA ISABEL CAVUTO	20,284.00	0.00	20,284.00
071-O.S.D.E PERGAMINO PLA	0004-001138	01/09/2025	1420101	1	61943953903 LEO ROBERTO MARINIG	28,177.00	0.00	28,177.00
071-O.S.D.E PERGAMINO PLA	0004-001138	01/09/2025	1420101	1	62647310002 JESICA ROMINA RAMBA	19,915.00	0.00	19,915.00
071-O.S.D.E PERGAMINO PLA	0004-001138	01/09/2025	1420101	1	60834068401 NILDA JUSTINA DEAMB	20,284.00	0.00	20,284.00
071-O.S.D.E PERGAMINO PLA	0004-001138	01/09/2025	1420101	1	61198255102 MARIELA ALEJANDRA P	19,915.00	0.00	19,915.00
071-O.S.D.E PERGAMINO PLA	0004-001138	01/09/2025	1420101	1	62451613903 BRENDA NAHIR AGUIRR	19,915.00	0.00	19,915.00
071-O.S.D.E PERGAMINO PLA	0004-001138	01/09/2025	1420101	1	62040991502 CAROLINA ISABEL MOR	28,177.00	0.00	28,177.00
071-O.S.D.E PERGAMINO PLA	0004-001138	01/09/2025	1420101	1	62114641101 MARIELA YANINA TRAV	20,284.00	0.00	20,284.00
071-O.S.D.E PERGAMINO PLA	0004-001138	01/09/2025	1420101	1	61558138102 PAULA LORENA GONZAL	19,915.00	0.00	19,915.00
071-O.S.D.E PERGAMINO PLA	0004-001138	01/09/2025	1420101	1	62262446502 ANA CRISTINA MORETT	19,915.00	0.00	19,915.00
071-O.S.D.E PERGAMINO PLA	0004-001138	01/09/2025	1420101	1	62230929201 VICTOR FABIAN SCHMI	19,915.00	0.00	19,915.00
071-O.S.D.E PERGAMINO PLA	0004-001138	02/09/2025	1420101	1	62039666005 SANDRA ISABEL CONTR	20,284.00	0.00	20,284.00
071-O.S.D.E PERGAMINO PLA	0004-001138	02/09/2025	1420101	1	62098549502 ANDREA CELESTE BENT	28,177.00	0.00	28,177.00
071-O.S.D.E PERGAMINO PLA	0004-001138	02/09/2025	1420101	1	61466344902 VERONICA ANDREA ZON	28,177.00	0.00	28,177.00
071-O.S.D.E PERGAMINO PLA	0004-001138	02/09/2025	1420101	1	61876153401 MARIA EUGENIA DATA	19,915.00	0.00	19,915.00
071-O.S.D.E PERGAMINO PLA	0004-001138	02/09/2025	1420101	1	62118667704 MARIA VICTORIA FERN	19,915.00	0.00	19,915.00
071-O.S.D.E PERGAMINO PLA	0004-001138	02/09/2025	1420101	1	62118593002 ELISA BELEN PIASIEC	20,284.00	0.00	20,284.00
071-O.S.D.E PERGAMINO PLA	0004-001138	02/09/2025	1420101	1	63159300301 DIEGO DANIEL TANA	20,284.00	0.00	20,284.00
071-O.S.D.E PERGAMINO PLA	0004-001138	02/09/2025	1420101	1	61750684001 FELICITAS INES FERR	19,915.00	0.00	19,915.00
071-O.S.D.E PERGAMINO PLA	0004-001138	02/09/2025	1420101	1	61750684003 DOLORES ESPONDA	19,915.00	0.00	19,915.00
071-O.S.D.E PERGAMINO PLA	0004-001138	03/09/2025	1420101	1	61896016202 ELEANA NOEMI ROMERO	19,915.00	0.00	19,915.00
071-O.S.D.E PERGAMINO PLA	0004-001138	03/09/2025	1420101	1	61765892602 YESICA ELIANA ANTON	19,915.00	0.00	19,915.00
071-O.S.D.E PERGAMINO PLA	0004-001138	03/09/2025	1420101	1	62049075502 ROCIO ANTONELA LUNA	19,915.00	0.00	19,915.00
071-O.S.D.E PERGAMINO PLA	0004-001138	04/09/2025	1420101	1	60671729202 CLAUDIA MARCELA VIL	19,915.00	0.00	19,915.00
071-O.S.D.E PERGAMINO PLA	0004-001138	04/09/2025	1420101	1	02235027102 ALICIA MABEL PELAYE	28,177.00	0.00	28,177.00
071-O.S.D.E PERGAMINO PLA	0004-001138	04/09/2025	1420101	1	62328093002 ETELVINA NORALI CAR	19,915.00	0.00	19,915.00
071-O.S.D.E PERGAMINO PLA	0004-001138	04/09/2025	1420101	1	62216236401 ANALIA VERONICA GUL	28,177.00	0.00	28,177.00
071-O.S.D.E PERGAMINO PLA	0004-001138	04/09/2025	1420101	1	60496356501 JOSE LUIS BEACON	19,915.00	0.00	19,915.00
071-O.S.D.E PERGAMINO PLA	0004-001138	04/09/2025	1420101	1	63111789901 MARA BIANCHI	19,915.00	0.00	19,915.00
071-O.S.D.E PERGAMINO PLA	0004-001138	05/09/2025	1420101	1	63144640001 LUIS DE DOMINICIS	19,915.00	0.00	19,915.00
071-O.S.D.E PERGAMINO PLA	0004-001138	08/09/2025	1420101	1	61012014902 SILVINA ERICA PRELA	19,915.00	0.00	19,915.00
071-O.S.D.E PERGAMINO PLA	0004-001138	08/09/2025	1420101	1	61348701902 MARIA LAURA MENDOZA	19,915.00	0.00	19,915.00
071-O.S.D.E PERGAMINO PLA	0004-001138	08/09/2025	1420101	1	33217390501 MARIA EUGENIA CAPPI	19,915.00	0.00	19,915.00
071-O.S.D.E PERGAMINO PLA	0004-001138	08/09/2025	1420101	1	61943953903 LEO ROBERTO MARINIG	28,177.00	0.00	28,177.00
071-O.S.D.E PERGAMINO PLA	0004-001138	08/09/2025	1420101	1	61097751102 GRACIELA ALEJANDRA	19,915.00	0.00	19,915.00
071-O.S.D.E PERGAMINO PLA	0004-001138	08/09/2025	1420101	1	33205898702 ELSA MARIA MOSQUEIR	19,915.00	0.00	19,915.00
071-O.S.D.E PERGAMINO PLA	0004-001138	08/09/2025	1420101	1	63188535702 ROCIO AZUL RUIZ	19,915.00	0.00	19,915.00
071-O.S.D.E PERGAMINO PLA	0004-001138	08/09/2025	1420101	1	35215353001 PATRICIA DE ALMEIDA	19,915.00	0.00	19,915.00
071-O.S.D.E PERGAMINO PLA	0004-001138	08/09/2025	1420101	1	61033391601 ANA CLARA MONTANI	20,284.00	0.00	20,284.00
071-O.S.D.E PERGAMINO PLA	0004-001138	08/09/2025	1420101	1	61033391602 GERARDO MANUEL DONA	20,284.00	0.00	20,284.00
071-O.S.D.E PERGAMINO PLA	0004-001138	09/09/2025	1420101	1	63136104801 JACQUELINE PILAR PE	20,284.00	0.00	20,284.00
071-O.S.D.E PERGAMINO PLA	0004-001138	09/09/2025	1420101	1	61757934102 ANALIA NOEMI GIMENE	19,915.00	0.00	19,915.00
071-O.S.D.E PERGAMINO PLA	0004-001138	09/09/2025	1420101	1	61876153401 MARIA EUGENIA DATA	19,915.00	0.00	19,915.00

Detalle de Prestaciones Liquidadas, Fecha: 07/11/2025

Prestador : 059454/00 INGARAMO MA. NATALIA

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
071-O.S.D.E PERGAMINO PLA	0004-001138	09/09/2025	1420101	1	61670851201 ANA MARIA CARRILLO	19,915.00	0.00	19,915.00
071-O.S.D.E PERGAMINO PLA	0004-001138	09/09/2025	1420101	1	61216988902 ANABEL MARA VALENZU	19,915.00	0.00	19,915.00
071-O.S.D.E PERGAMINO PLA	0004-001138	09/09/2025	1420101	1	62768168802 VERONICA VANESA NUÑ	19,915.00	0.00	19,915.00
071-O.S.D.E PERGAMINO PLA	0004-001138	09/09/2025	1420101	1	62381097102 EVANGELINA DIAZ	19,915.00	0.00	19,915.00
071-O.S.D.E PERGAMINO PLA	0004-001138	10/09/2025	1420101	1	61645388304 GISELA MARINA	19,915.00	0.00	19,915.00
071-O.S.D.E PERGAMINO PLA	0004-001138	10/09/2025	1420101	1	62071603601 MARTA ALEJANDRA GUT	19,915.00	0.00	19,915.00
071-O.S.D.E PERGAMINO PLA	0004-001138	11/09/2025	1420101	1	60804353102 AURORA MARIANGELES	20,284.00	0.00	20,284.00
071-O.S.D.E PERGAMINO PLA	0004-001138	11/09/2025	1420101	1	62738215003 FLORENCIA GULLO	19,915.00	0.00	19,915.00
071-O.S.D.E PERGAMINO PLA	0004-001138	11/09/2025	1420101	1	61778033001 CARINA ALEJANDRA PE	19,915.00	0.00	19,915.00
071-O.S.D.E PERGAMINO PLA	0004-001138	11/09/2025	1420101	1	61222294104 GERMAN DAVID AMORES	20,284.00	0.00	20,284.00
071-O.S.D.E PERGAMINO PLA	0004-001138	12/09/2025	1420101	1	33206642402 MARIA ISABEL CAVUTO	20,284.00	0.00	20,284.00
071-O.S.D.E PERGAMINO PLA	0004-001138	15/09/2025	1420101	1	62091150502 DORA DEL CARMEN HER	19,915.00	0.00	19,915.00
071-O.S.D.E PERGAMINO PLA	0004-001138	15/09/2025	1420101	1	62360451401 CECILIA ROSA ARELLA	19,915.00	0.00	19,915.00
071-O.S.D.E PERGAMINO PLA	0004-001138	15/09/2025	1420101	1	63005217302 REGINA STROBINO	19,915.00	0.00	19,915.00
071-O.S.D.E PERGAMINO PLA	0004-001138	15/09/2025	1420101	1	61954364601 EDUARDO DANIEL SOLI	19,915.00	0.00	19,915.00
071-O.S.D.E PERGAMINO PLA	0004-001138	15/09/2025	1420101	1	61668961501 VILMA GONZALEZ	19,915.00	0.00	19,915.00
071-O.S.D.E PERGAMINO PLA	0004-001138	16/09/2025	1420101	1	13220733801 VICTOR ANTONIO PEIR	19,915.00	0.00	19,915.00
071-O.S.D.E PERGAMINO PLA	0004-001138	16/09/2025	1420101	1	61865304902 MARIA CELESTE CAMIN	19,915.00	0.00	19,915.00
071-O.S.D.E PERGAMINO PLA	0004-001138	16/09/2025	1420101	1	62130526908 ROSANA ANALIA REY	19,915.00	0.00	19,915.00
071-O.S.D.E PERGAMINO PLA	0004-001138	16/09/2025	1420101	1	63060087102 YOMAIRA JOSEFINA OM	19,915.00	0.00	19,915.00
071-O.S.D.E PERGAMINO PLA	0004-001138	16/09/2025	1420101	1	33216259801 PABLO MIGUEL VIGNAL	19,915.00	0.00	19,915.00
071-O.S.D.E PERGAMINO PLA	0004-001138	17/09/2025	1420101	1	33208301907 BLANCA AMILIVIA	19,915.00	0.00	19,915.00
071-O.S.D.E PERGAMINO PLA	0004-001138	17/09/2025	1420101	1	33218357901 RAMON ANGEL AGUIRRE	19,915.00	0.00	19,915.00
071-O.S.D.E PERGAMINO PLA	0004-001138	17/09/2025	1420101	1	62355376601 STEFANIA LILEN GONZ	19,915.00	0.00	19,915.00
071-O.S.D.E PERGAMINO PLA	0004-001138	18/09/2025	1420101	1	62137115602 ROSANA ANDREA RAQUE	19,915.00	0.00	19,915.00
071-O.S.D.E PERGAMINO PLA	0004-001138	19/09/2025	1420101	1	63281989701 MARTINA RODRIGUEZ	20,284.00	0.00	20,284.00
071-O.S.D.E PERGAMINO PLA	0004-001138	19/09/2025	1420101	1	61759878802 YESICA ELISABET PEÑ	19,915.00	0.00	19,915.00
071-O.S.D.E PERGAMINO PLA	0004-001138	22/09/2025	1420101	1	62880500302 MARIA FLORENCIA LOB	19,915.00	0.00	19,915.00
071-O.S.D.E PERGAMINO PLA	0004-001138	22/09/2025	1420101	1	62647310002 JESICA ROMINA RAMBA	19,915.00	0.00	19,915.00
071-O.S.D.E PERGAMINO PLA	0004-001138	22/09/2025	1420101	1	17205345402 VIVIANA CURZIO DE G	28,177.00	0.00	28,177.00
071-O.S.D.E PERGAMINO PLA	0004-001138	22/09/2025	1420101	1	33217390501 MARIA EUGENIA CAPPI	19,915.00	0.00	19,915.00
071-O.S.D.E PERGAMINO PLA	0004-001138	22/09/2025	1420101	1	62216304202 JULIETA MELINA GALL	19,915.00	0.00	19,915.00
071-O.S.D.E PERGAMINO PLA	0004-001138	22/09/2025	1420101	1	61575394802 MARIANA BEATRIZ KES	19,915.00	0.00	19,915.00
071-O.S.D.E PERGAMINO PLA	0004-001138	22/09/2025	1420101	1	61576982801 CARLA SABRINA PAPPA	19,915.00	0.00	19,915.00
071-O.S.D.E PERGAMINO PLA	0004-001138	23/09/2025	1420101	1	61819206803 LUCIA ERICE	19,915.00	0.00	19,915.00
071-O.S.D.E PERGAMINO PLA	0004-001138	23/09/2025	1420101	1	33212807102 LUCIA GULIAN	19,915.00	0.00	19,915.00
071-O.S.D.E PERGAMINO PLA	0004-001138	23/09/2025	1420101	1	61060571101 FERNAN RAFAEL PERRO	19,915.00	0.00	19,915.00
071-O.S.D.E PERGAMINO PLA	0004-001138	23/09/2025	1420101	1	61961409801 CARLOS DANIEL MERLO	19,915.00	0.00	19,915.00
071-O.S.D.E PERGAMINO PLA	0004-001138	23/09/2025	1420101	1	62136279301 NARCISA LUJAN NUÑEZ	19,915.00	0.00	19,915.00
071-O.S.D.E PERGAMINO PLA	0004-001138	23/09/2025	1420101	1	33214997401 MIGUEL EDUARDO LUGO	19,915.00	0.00	19,915.00
071-O.S.D.E PERGAMINO PLA	0004-001138	24/09/2025	1420101	1	61120210601 JOAQUIN ROBERTO TRU	19,915.00	0.00	19,915.00
071-O.S.D.E PERGAMINO PLA	0004-001138	24/09/2025	1420101	1	61939143902 IRMA RAQUEL DE SILV	19,915.00	0.00	19,915.00
071-O.S.D.E PERGAMINO PLA	0004-001138	25/09/2025	1420101	1	63019958102 ANABELLA SUSANA MOR	20,284.00	0.00	20,284.00
071-O.S.D.E PERGAMINO PLA	0004-001138	25/09/2025	1420101	1	62921436001 LAUREANO NAHUEL SAL	19,915.00	0.00	19,915.00

Detalle de Prestaciones Liquidadas, Fecha: 07/11/2025

Prestador : 059454/00 INGARAMO MA. NATALIA

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
071-O.S.D.E PERGAMINO PLA	0004-001138	25/09/2025	1420101	1	33219525904 BARBARA DIANA EWSTI	20,284.00	0.00	20,284.00
071-O.S.D.E PERGAMINO PLA	0004-001138	25/09/2025	1420101	1	33218319604 MARTINA BIANCHI	20,284.00	0.00	20,284.00
071-O.S.D.E PERGAMINO PLA	0004-001138	26/09/2025	1420101	1	33206642402 MARIA ISABEL CAVUTO	20,284.00	0.00	20,284.00
071-O.S.D.E PERGAMINO PLA	0004-001138	29/09/2025	1420101	1	61629755502 STELLA MARIS RILLO	19,915.00	0.00	19,915.00
071-O.S.D.E PERGAMINO PLA	0004-001138	30/09/2025	1420101	1	63279082103 PRISCILA MAGALI CAB	19,915.00	0.00	19,915.00
071-O.S.D.E PERGAMINO PLA	0004-001138	30/09/2025	1420101	1	61874092806 MARIA SILVINA NABAI	20,284.00	0.00	20,284.00
071-O.S.D.E PERGAMINO PLA	0004-001138	30/09/2025	1420101	1	62674501102 YESICA NOEMI ALCARA	19,915.00	0.00	19,915.00
071-O.S.D.E PERGAMINO PLA	0004-001138	30/09/2025	1420101	1	35215353001 PATRICIA DE ALMEIDA	19,915.00	0.00	19,915.00
071-O.S.D.E PERGAMINO PLA	0004-001138	30/09/2025	1420101	1	61930504402 YESICA ANABEL GARCI	28,177.00	0.00	28,177.00
071-O.S.D.E PERGAMINO PLA	0004-001138	30/09/2025	1420101	1	61555833901 SUSANA PIRILLO	19,915.00	0.00	19,915.00
Total						2,033,039.00	0.00	2,033,039.00