



**ASOCIACION PROFESIONALES
DE LA SALUD DE CAMPANA**

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

Liquidación N° :118762

Fecha:06/01/2026

Matrícula :059454/00

Hoja N° : 1

Prestador : **INGARAMO MA. NATALIA**

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

PRESTACIONES

OBRA SOCIAL	FACT.	F.P.	HONORARIOS	GASTOS	FACTURADO
071/O.S.D.E PERGAMIN	001163	11/25	1,333,986.00		1,333,986.00
431/SCIS	005787	09/25	18,270.00		18,270.00
454/O.S.DEL PERSONAL	005824	09/25	17,608.39		17,608.39
A) Total Facturas	---	---	1,369,864.39	0.00	1,369,864.39
B) Total Créditos	---	---	0.00	0.00	0.00
C) Total Débitos	---	---	0.00	0.00	0.00
Total Facturado	---	---	1,369,864.39	0.00	1,369,864.39

DEBITOS/CREDITOS VARIOS Y RET. LEGALES	DEBITO	CREDITO
CAJA DE PREV. Y SEGURO MEDICO	68,493.22	
RET.GASTOS ADMINISTRAT.	68,493.22	
LEY BANCARIA 25413	7,385.27	
GASTOS PAPELERIA	2,000.00	
D) TOTAL DEBITOS/CREDITOS Y RETENCIONES	146,371.71	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

1,223,492.68

Son \$ un millon doscientos veintitres mil cuatrocientos noventa y dos con 68/Cien.

C.P.S.M.

COMPROBANTE DE RETENCIONES

NRO.: 118762

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			00118762	06/01/2026	*****.**

DATOS DEL DEPOSITO	FECHA	NRO. DE COMPROBANTE	IMPORTE RETENIDO
	/ /	00118762	68,493.22

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

06/01/2026

FECHA ASOC. DE PROF. DE LA SALUD

Detalle de Prestaciones Liquidadas, Fecha: 06/01/2026

Prestador : 059454/00 INGARAMO MA. NATALIA

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
071-O.S.D.E PERGAMINO PLA	0004-001163	03/11/2025	1420101	1	33206642402 MARIA ISABEL CAVUTO	20,953.00	0.00	20,953.00
071-O.S.D.E PERGAMINO PLA	0004-001163	03/11/2025	1420101	1	33217390501 MARIA EUGENIA CAPPI	20,572.00	0.00	20,572.00
071-O.S.D.E PERGAMINO PLA	0004-001163	03/11/2025	1420101	1	61097751104 MEL ANABELLA VIERA	20,572.00	0.00	20,572.00
071-O.S.D.E PERGAMINO PLA	0004-001163	03/11/2025	1420101	1	61196848603 GRACIELA NOEMI MEND	20,572.00	0.00	20,572.00
071-O.S.D.E PERGAMINO PLA	0004-001163	03/11/2025	1420101	1	61704633502 REBECA YANEL ALIEND	29,107.00	0.00	29,107.00
071-O.S.D.E PERGAMINO PLA	0004-001163	03/11/2025	1420101	1	62270952502 VERONICA DEL ROSARI	20,572.00	0.00	20,572.00
071-O.S.D.E PERGAMINO PLA	0004-001163	03/11/2025	1420101	1	62980834002 SILVINA ANDREA LOYO	20,572.00	0.00	20,572.00
071-O.S.D.E PERGAMINO PLA	0004-001163	03/11/2025	1420101	1	63159300301 DIEGO DANIEL TANA	20,953.00	0.00	20,953.00
071-O.S.D.E PERGAMINO PLA	0004-001163	04/11/2025	1420101	1	61492249502 ANGELICA NOEMI AVEL	20,572.00	0.00	20,572.00
071-O.S.D.E PERGAMINO PLA	0004-001163	04/11/2025	1420101	1	61492249503 MARTINA BELEN GONZA	20,572.00	0.00	20,572.00
071-O.S.D.E PERGAMINO PLA	0004-001163	04/11/2025	1420101	1	61574985103 VIRGINIA MICAELA LE	20,572.00	0.00	20,572.00
071-O.S.D.E PERGAMINO PLA	0004-001163	04/11/2025	1420101	1	62216304202 JULIETA MELINA GALL	20,572.00	0.00	20,572.00
071-O.S.D.E PERGAMINO PLA	0004-001163	04/11/2025	1420101	1	62265379102 MARCELA FABIANA YSN	20,572.00	0.00	20,572.00
071-O.S.D.E PERGAMINO PLA	0004-001163	04/11/2025	1420101	1	62265379103 FLORENCIA TATIANA P	20,572.00	0.00	20,572.00
071-O.S.D.E PERGAMINO PLA	0004-001163	04/11/2025	1420101	1	62360451401 CECILIA ROSA ARELLA	20,572.00	0.00	20,572.00
071-O.S.D.E PERGAMINO PLA	0004-001163	04/11/2025	1420101	1	62580349201 JULIETA FALCONAT	20,572.00	0.00	20,572.00
071-O.S.D.E PERGAMINO PLA	0004-001163	04/11/2025	1420101	1	62580349202 MARIA PAZ ESPINOSA	20,572.00	0.00	20,572.00
071-O.S.D.E PERGAMINO PLA	0004-001163	04/11/2025	1420101	1	63049647001 MARCOS ARIEL LEGUIZ	29,107.00	0.00	29,107.00
071-O.S.D.E PERGAMINO PLA	0004-001163	05/11/2025	1420101	1	63019880102 JULIETA DEL VALLE N	20,572.00	0.00	20,572.00
071-O.S.D.E PERGAMINO PLA	0004-001163	06/11/2025	1420101	1	61348701902 MARIA LAURA MENDOZA	20,572.00	0.00	20,572.00
071-O.S.D.E PERGAMINO PLA	0004-001163	06/11/2025	1420101	1	61654886801 FLORENCIA ESTEFANIA	20,572.00	0.00	20,572.00
071-O.S.D.E PERGAMINO PLA	0004-001163	07/11/2025	1420101	1	61222294104 GERMAN DAVID AMORES	20,953.00	0.00	20,953.00
071-O.S.D.E PERGAMINO PLA	0004-001163	07/11/2025	1420101	1	62110824202 CAROLINA PEREZ	20,572.00	0.00	20,572.00
071-O.S.D.E PERGAMINO PLA	0004-001163	10/11/2025	1420101	1	61558138102 PAULA LORENA GONZAL	20,572.00	0.00	20,572.00
071-O.S.D.E PERGAMINO PLA	0004-001163	10/11/2025	1420101	1	61819206803 LUCIA ERICE	20,572.00	0.00	20,572.00
071-O.S.D.E PERGAMINO PLA	0004-001163	11/11/2025	1420101	1	33217390501 MARIA EUGENIA CAPPI	20,572.00	0.00	20,572.00
071-O.S.D.E PERGAMINO PLA	0004-001163	11/11/2025	1420101	1	35215353001 PATRICIA DE ALMEIDA	20,572.00	0.00	20,572.00
071-O.S.D.E PERGAMINO PLA	0004-001163	11/11/2025	1420101	1	61757934102 ANALIA NOEMI GIMENE	20,572.00	0.00	20,572.00
071-O.S.D.E PERGAMINO PLA	0004-001163	11/11/2025	1420101	1	62768168802 VERONICA VANESA NUÑ	20,572.00	0.00	20,572.00
071-O.S.D.E PERGAMINO PLA	0004-001163	12/11/2025	1420101	1	61120210607 ALEJANDRINA FAJARDO	20,572.00	0.00	20,572.00
071-O.S.D.E PERGAMINO PLA	0004-001163	12/11/2025	1420101	1	61301222302 JULIETA ADASME	20,572.00	0.00	20,572.00
071-O.S.D.E PERGAMINO PLA	0004-001163	12/11/2025	1420101	1	62029234102 CAROLINA MARIA CONS	20,572.00	0.00	20,572.00
071-O.S.D.E PERGAMINO PLA	0004-001163	12/11/2025	1420101	1	62218142301 NOELIA EDITH BERRA	20,572.00	0.00	20,572.00
071-O.S.D.E PERGAMINO PLA	0004-001163	13/11/2025	1420101	1	33219525904 BARBARA DIANA EWSTI	20,953.00	0.00	20,953.00
071-O.S.D.E PERGAMINO PLA	0004-001163	13/11/2025	1420101	1	61033391601 ANA CLARA MONTANI	20,953.00	0.00	20,953.00
071-O.S.D.E PERGAMINO PLA	0004-001163	13/11/2025	1420101	1	61033391602 GERARDO MANUEL DONA	20,953.00	0.00	20,953.00
071-O.S.D.E PERGAMINO PLA	0004-001163	13/11/2025	1420101	1	61576982801 CARLA SABRINA PAPPA	20,572.00	0.00	20,572.00
071-O.S.D.E PERGAMINO PLA	0004-001163	13/11/2025	1420101	1	61874962303 MARIA PAULA RAMIREZ	20,572.00	0.00	20,572.00
071-O.S.D.E PERGAMINO PLA	0004-001163	13/11/2025	1420101	1	62216236401 ANALIA VERONICA GUL	29,107.00	0.00	29,107.00
071-O.S.D.E PERGAMINO PLA	0004-001163	13/11/2025	1420101	1	62230929201 VICTOR FABIAN SCHMI	20,572.00	0.00	20,572.00
071-O.S.D.E PERGAMINO PLA	0004-001163	13/11/2025	1420101	1	62230929202 LILLIANA SANDRA MARR	20,572.00	0.00	20,572.00
071-O.S.D.E PERGAMINO PLA	0004-001163	13/11/2025	1420101	1	62631959402 CLARISA DANIELA SAG	29,107.00	0.00	29,107.00
071-O.S.D.E PERGAMINO PLA	0004-001163	13/11/2025	1420101	1	63019958102 ANABELLA SUSANA MOR	20,953.00	0.00	20,953.00
071-O.S.D.E PERGAMINO PLA	0004-001163	17/11/2025	1420101	1	61555833901 SUSANA PIRILLO	20,572.00	0.00	20,572.00

Detalle de Prestaciones Liquidadas, Fecha: 06/01/2026

Prestador : 059454/00 INGARAMO MA. NATALIA

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
071-O.S.D.E PERGAMINO PLA	0004-001163	19/11/2025	1420101	1	62077660802 EMILCE ALICIA RAMIR	20,953.00	0.00	20,953.00
071-O.S.D.E PERGAMINO PLA	0004-001163	20/11/2025	1420101	1	61042961102 EVELIA AMALIA DE LA	20,572.00	0.00	20,572.00
071-O.S.D.E PERGAMINO PLA	0004-001163	25/11/2025	1420101	1	33217390501 MARIA EUGENIA CAPPI	20,572.00	0.00	20,572.00
071-O.S.D.E PERGAMINO PLA	0004-001163	25/11/2025	1420101	1	61510458302 MABEL JOSEFINA CARR	20,572.00	0.00	20,572.00
071-O.S.D.E PERGAMINO PLA	0004-001163	25/11/2025	1420101	1	61534582303 GISELA DEL ROSARIO	20,572.00	0.00	20,572.00
071-O.S.D.E PERGAMINO PLA	0004-001163	25/11/2025	1420101	1	61576982801 CARLA SABRINA PAPPÀ	20,572.00	0.00	20,572.00
071-O.S.D.E PERGAMINO PLA	0004-001163	25/11/2025	1420101	1	62040983402 SILVIA MYRIAM CARCA	20,572.00	0.00	20,572.00
071-O.S.D.E PERGAMINO PLA	0004-001163	25/11/2025	1420101	1	62611046601 HERNAN DARION ALEJA	20,953.00	0.00	20,953.00
071-O.S.D.E PERGAMINO PLA	0004-001163	26/11/2025	1420101	1	61120210607 ALEJANDRINA FAJARDO	20,572.00	0.00	20,572.00
071-O.S.D.E PERGAMINO PLA	0004-001163	26/11/2025	1420101	1	62049075502 ROCIO ANTONELA LUNA	20,572.00	0.00	20,572.00
071-O.S.D.E PERGAMINO PLA	0004-001163	26/11/2025	1420101	1	62614950802 SILVIA INES GALEANO	20,572.00	0.00	20,572.00
071-O.S.D.E PERGAMINO PLA	0004-001163	27/11/2025	1420101	1	61196848603 GRACIELA NOEMI MEND	20,572.00	0.00	20,572.00
071-O.S.D.E PERGAMINO PLA	0004-001163	27/11/2025	1420101	1	61778033001 CARINA ALEJANDRA PE	20,572.00	0.00	20,572.00
071-O.S.D.E PERGAMINO PLA	0004-001163	27/11/2025	1420101	1	62118593002 ELISA BELEN PIASIEC	20,953.00	0.00	20,953.00
071-O.S.D.E PERGAMINO PLA	0004-001163	27/11/2025	1420101	1	62738215003 FLORENCIA GULLO	20,572.00	0.00	20,572.00
071-O.S.D.E PERGAMINO PLA	0004-001163	27/11/2025	1420101	1	63111789901 MARA BIANCHI	20,572.00	0.00	20,572.00
071-O.S.D.E PERGAMINO PLA	0004-001163	28/11/2025	1420101	1	61576982801 CARLA SABRINA PAPPÀ	20,572.00	0.00	20,572.00
071-O.S.D.E PERGAMINO PLA	0004-001163	28/11/2025	1420101	1	62230929201 VICTOR FABIAN SCHMI	20,572.00	0.00	20,572.00
071-O.S.D.E PERGAMINO PLA	0004-001163	28/11/2025	1420101	1	62230929202 LILIANA SANDRA MARR	20,572.00	0.00	20,572.00
431-SCIS	0003-005787	01/09/2025	4201010	1		18,270.00	0.00	18,270.00
454-O.S.DEL PERSONAL MARI	0003-005824	01/09/2025	4201010	1		17,608.39	0.00	17,608.39
Total						1,369,864.39	0.00	1,369,864.39