



PRESTACIONES

OBRA SOCIAL	FACT.	F.P.	HONORARIOS	GASTOS	FACTURADO
071/O.S.D.E PERGAMI	001198	02/26	1,855,794.00		1,855,794.00
124/OSPECON	006009	11/25	17,705.24		17,705.24
134/SOCIEDAD ITALIA	006130	01/26	49,608.00		49,608.00
180/SALUD PROFESION	006061	12/25	21,030.58		21,030.58
211/OSSEG - OBRA SO	001175	11/25	23,157.45		23,157.45
A) Total Facturas	---	---	1,967,295.27	0.00	1,967,295.27
B) Total Créditos	---	---	0.00	0.00	0.00
124/OSPECON	006009	11/25 D	-352.33		-352.33
C) Total Débitos	---	---	-352.33	0.00	-352.33
Total Facturado	---	---	1,966,942.94	0.00	1,966,942.94
DEBITOS/CREDITOS VARIOS Y RET. LEGALES				DEBITO	CREDITO
CAJA DE PREV. Y SEGURO MEDICO				98,347.15	
RET.GASTOS ADMINISTRAT.				98,347.15	
LEY BANCARIA 25413				10,609.49	
DSI				4,500.00	
GASTOS PAPELERIA				2,000.00	
D) TOTAL DEBITOS/CREDITOS Y RETENCIONES				213,803.79	0.00

FECHA DE ENTREGA DE HONORARIOS: EL DIA 10 DE C/MES (INAMOVIBLE)
SI COINCIDE FIN DE SEMANA O FERIADO PASA AL 1º DIA HABIL POSTERIOR.-

LOS DEBITOS SE CONTESTAN A PARTIR DEL 15 DE C/MES. Enviar reclamos al mail
contaduriaasocprof@gmail.com

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 1,753,139.15

Son \$ un millon setecientos cincuenta y tres mil ciento treinta y nueve con 15/Cien.

C.P.S.M.

COMPROBANTE DE RETENCIONES

NRO.: 119987

AGENTE DE RETENCION	NUMERO ASOC. PROF. DE LA SALUD CAMPANA	AP. Y NOMBRE O RAZON SOCIAL DATOS DE LA OPERACION	N° LIQUIDACION	FECHA	IMPORTE
	30-65576850-1		00119987	31/03/2026	*****.**

DATOS DEL DEPOSITO	FECHA	NRO. DE COMPROBANTE	IMPORTE RETENIDO
	/ /	00119987	98,347.15

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

31/03/2026

FECHA ASOC. DE PROF. DE LA SALUD

Detalle de Prestaciones Liquidadas, Fecha: 31/03/2026

Prestador : 059454/00 INGARAMO MA. NATALIA

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
071-O.S.D.E PERGAMINO PLA	0004-001198	02/02/2026	1420101	1	62077660802 EMILCE ALICIA RAMIR	22,750.00	0.00	22,750.00
071-O.S.D.E PERGAMINO PLA	0004-001198	02/02/2026	1420101	1	33217390501 MARIA EUGENIA CAPPI	22,337.00	0.00	22,337.00
071-O.S.D.E PERGAMINO PLA	0004-001198	02/02/2026	1420101	1	61979794001 ANDREA VERONICA VEN	22,750.00	0.00	22,750.00
071-O.S.D.E PERGAMINO PLA	0004-001198	02/02/2026	1420101	1	62381097102 EVANGELINA DIAZ	22,337.00	0.00	22,337.00
071-O.S.D.E PERGAMINO PLA	0004-001198	02/02/2026	1420101	1	61874962303 MARIA PAULA RAMIREZ	22,337.00	0.00	22,337.00
071-O.S.D.E PERGAMINO PLA	0004-001198	02/02/2026	1420101	1	61629755502 STELLA MARIS RILLO	22,337.00	0.00	22,337.00
071-O.S.D.E PERGAMINO PLA	0004-001198	02/02/2026	1420101	1	61943953903 LEO ROBERTO MARINIG	31,603.00	0.00	31,603.00
071-O.S.D.E PERGAMINO PLA	0004-001198	03/02/2026	1420101	1	61485147401 KARINA NORMA MENDOZ	22,337.00	0.00	22,337.00
071-O.S.D.E PERGAMINO PLA	0004-001198	03/02/2026	1420101	1	63196367601 TAMARA GUADALUPE BA	22,337.00	0.00	22,337.00
071-O.S.D.E PERGAMINO PLA	0004-001198	03/02/2026	1420101	1	62270952501 WALTER ARIEL ORTIZ	22,337.00	0.00	22,337.00
071-O.S.D.E PERGAMINO PLA	0004-001198	03/02/2026	1420101	1	63188535702 ROCIO AZUL RUIZ	22,337.00	0.00	22,337.00
071-O.S.D.E PERGAMINO PLA	0004-001198	03/02/2026	1420101	1	33220092901 INES VERONICA GUTIE	22,337.00	0.00	22,337.00
071-O.S.D.E PERGAMINO PLA	0004-001198	04/02/2026	1420101	1	02235027102 ALICIA MABEL PELAYE	31,603.00	0.00	31,603.00
071-O.S.D.E PERGAMINO PLA	0004-001198	04/02/2026	1420101	1	63079804301 DAIANA FLORENCIA DI	22,337.00	0.00	22,337.00
071-O.S.D.E PERGAMINO PLA	0004-001198	04/02/2026	1420101	1	33220828801 NELIDA ISABEL MOREL	22,750.00	0.00	22,750.00
071-O.S.D.E PERGAMINO PLA	0004-001198	04/02/2026	1420101	1	62619142302 SILVINA PAOLA OLACE	31,603.00	0.00	31,603.00
071-O.S.D.E PERGAMINO PLA	0004-001198	04/02/2026	1420101	1	62619142303 CAROLINA NICOLE AVI	31,603.00	0.00	31,603.00
071-O.S.D.E PERGAMINO PLA	0004-001198	04/02/2026	1420101	1	61120210607 ALEJANDRINA FAJARDO	22,337.00	0.00	22,337.00
071-O.S.D.E PERGAMINO PLA	0004-001198	04/02/2026	1420101	1	61120210601 JOAQUIN ROBERTO TRU	22,337.00	0.00	22,337.00
071-O.S.D.E PERGAMINO PLA	0004-001198	04/02/2026	1420101	1	60809212502 GISELA LORENA PAOLA	22,337.00	0.00	22,337.00
071-O.S.D.E PERGAMINO PLA	0004-001198	04/02/2026	1420101	1	62039666005 SANDRA ISABEL CONTR	22,750.00	0.00	22,750.00
071-O.S.D.E PERGAMINO PLA	0004-001198	05/02/2026	1420101	1	63271613301 LETICIA MARIANA SIL	22,337.00	0.00	22,337.00
071-O.S.D.E PERGAMINO PLA	0004-001198	05/02/2026	1420101	1	62332027301 ROSANA YAQUELINA PE	18,875.00	0.00	18,875.00
071-O.S.D.E PERGAMINO PLA	0004-001198	05/02/2026	1420101	1	33206642402 MARIA ISABEL CAVUTO	22,750.00	0.00	22,750.00
071-O.S.D.E PERGAMINO PLA	0004-001198	05/02/2026	1420101	1	63271613303 KAYLA CELINA MARIEL	22,337.00	0.00	22,337.00
071-O.S.D.E PERGAMINO PLA	0004-001198	05/02/2026	1420101	1	62631959402 CLARISA DANIELA SAG	31,603.00	0.00	31,603.00
071-O.S.D.E PERGAMINO PLA	0004-001198	05/02/2026	1420101	1	62355376601 STEFANIA LILEN GONZ	22,337.00	0.00	22,337.00
071-O.S.D.E PERGAMINO PLA	0004-001198	09/02/2026	1420101	1	33217926105 ALDANA ELIZABETH MA	22,750.00	0.00	22,750.00
071-O.S.D.E PERGAMINO PLA	0004-001198	09/02/2026	1420101	1	61033391602 GERARDO MANUEL DONA	22,750.00	0.00	22,750.00
071-O.S.D.E PERGAMINO PLA	0004-001198	09/02/2026	1420101	1	61534582303 GISELA DEL ROSARIO	22,337.00	0.00	22,337.00
071-O.S.D.E PERGAMINO PLA	0004-001198	09/02/2026	1420101	1	61991540304 MAITENA GIMENEZ	22,337.00	0.00	22,337.00
071-O.S.D.E PERGAMINO PLA	0004-001198	09/02/2026	1420101	1	61048470102 EUGENIA LAURA MARIÑ	22,337.00	0.00	22,337.00
071-O.S.D.E PERGAMINO PLA	0004-001198	09/02/2026	1420101	1	61210924001 MARINA SOLEDAD SALE	22,337.00	0.00	22,337.00
071-O.S.D.E PERGAMINO PLA	0004-001198	09/02/2026	1420101	1	61638104102 AMELIA BEATRIZ BARR	22,337.00	0.00	22,337.00
071-O.S.D.E PERGAMINO PLA	0004-001198	09/02/2026	1420101	1	61018355802 MARIEL VALERIA LALL	22,337.00	0.00	22,337.00
071-O.S.D.E PERGAMINO PLA	0004-001198	09/02/2026	1420101	1	61462665902 SANDRA INES CELIZ	22,337.00	0.00	22,337.00
071-O.S.D.E PERGAMINO PLA	0004-001198	09/02/2026	1420101	1	62039666005 SANDRA ISABEL CONTR	22,750.00	0.00	22,750.00
071-O.S.D.E PERGAMINO PLA	0004-001198	10/02/2026	1420101	1	62270952501 WALTER ARIEL ORTIZ	22,337.00	0.00	22,337.00
071-O.S.D.E PERGAMINO PLA	0004-001198	10/02/2026	1420101	1	61575394802 MARIANA BEATRIZ KES	22,337.00	0.00	22,337.00
071-O.S.D.E PERGAMINO PLA	0004-001198	10/02/2026	1420101	1	61925301002 NATALIA ANDREA LOPE	22,337.00	0.00	22,337.00
071-O.S.D.E PERGAMINO PLA	0004-001198	10/02/2026	1420101	1	61925301003 ALDANA BRITOS	22,337.00	0.00	22,337.00
071-O.S.D.E PERGAMINO PLA	0004-001198	10/02/2026	1420101	1	62216304202 JULIETA MELINA GALL	22,337.00	0.00	22,337.00
071-O.S.D.E PERGAMINO PLA	0004-001198	11/02/2026	1420101	1	61322825001 MARIA JOSE FERNANDE	22,750.00	0.00	22,750.00
071-O.S.D.E PERGAMINO PLA	0004-001198	12/02/2026	1420101	1	60804353102 AURORA MARIANGELES	22,750.00	0.00	22,750.00

Detalle de Prestaciones Liquidadas, Fecha: 31/03/2026

Prestador : 059454/00 INGARAMO MA. NATALIA

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
071-O.S.D.E PERGAMINO PLA	0004-001198	12/02/2026	1420101	1	62010143002 MARIA DE LOS ANGELE	22,750.00	0.00	22,750.00
071-O.S.D.E PERGAMINO PLA	0004-001198	12/02/2026	1420101	1	61778033001 CARINA ALEJANDRA PE	22,337.00	0.00	22,337.00
071-O.S.D.E PERGAMINO PLA	0004-001198	12/02/2026	1420101	1	62137115602 ROSANA ANDREA RAQUE	22,337.00	0.00	22,337.00
071-O.S.D.E PERGAMINO PLA	0004-001198	13/02/2026	1420101	1	62118593002 ELISA BELEN PIASIEC	22,750.00	0.00	22,750.00
071-O.S.D.E PERGAMINO PLA	0004-001198	18/02/2026	1420101	1	62230929201 VICTOR FABIAN SCHMI	22,337.00	0.00	22,337.00
071-O.S.D.E PERGAMINO PLA	0004-001198	18/02/2026	1420101	1	61819206803 LUCIA ERICE	22,337.00	0.00	22,337.00
071-O.S.D.E PERGAMINO PLA	0004-001198	18/02/2026	1420101	1	61992459301 SABRINA EDITH NANNI	22,750.00	0.00	22,750.00
071-O.S.D.E PERGAMINO PLA	0004-001198	20/02/2026	1420101	1	61348701902 MARIA LAURA MENDOZA	22,337.00	0.00	22,337.00
071-O.S.D.E PERGAMINO PLA	0004-001198	20/02/2026	1420101	1	61527271001 MAYRA DAIANA BELTRA	31,603.00	0.00	31,603.00
071-O.S.D.E PERGAMINO PLA	0004-001198	20/02/2026	1420101	1	61558138102 PAULA LORENA GONZAL	22,337.00	0.00	22,337.00
071-O.S.D.E PERGAMINO PLA	0004-001198	20/02/2026	1420101	1	62110824202 CAROLINA PEREZ	22,337.00	0.00	22,337.00
071-O.S.D.E PERGAMINO PLA	0004-001198	23/02/2026	1420101	1	61616331102 MARIA TERESA FIORE	22,337.00	0.00	22,337.00
071-O.S.D.E PERGAMINO PLA	0004-001198	23/02/2026	1420101	1	62010143002 MARIA DE LOS ANGELE	22,750.00	0.00	22,750.00
071-O.S.D.E PERGAMINO PLA	0004-001198	23/02/2026	1420101	1	33214997401 MIGUEL EDUARDO LUGO	22,337.00	0.00	22,337.00
071-O.S.D.E PERGAMINO PLA	0004-001198	23/02/2026	1420101	1	61576982801 CARLA SABRINA PAPPA	22,337.00	0.00	22,337.00
071-O.S.D.E PERGAMINO PLA	0004-001198	23/02/2026	1420101	1	61555833901 SUSANA PIRILLO	22,337.00	0.00	22,337.00
071-O.S.D.E PERGAMINO PLA	0004-001198	23/02/2026	1420101	1	61991540304 MAITENA GIMENEZ	22,337.00	0.00	22,337.00
071-O.S.D.E PERGAMINO PLA	0004-001198	23/02/2026	1420101	1	33217926105 ALDANA ELIZABETH MA	22,750.00	0.00	22,750.00
071-O.S.D.E PERGAMINO PLA	0004-001198	24/02/2026	1420101	1	61759537102 NOELIA MARIANA LYSI	22,337.00	0.00	22,337.00
071-O.S.D.E PERGAMINO PLA	0004-001198	24/02/2026	1420101	1	62580349202 MARIA PAZ ESPINOSA	22,750.00	0.00	22,750.00
071-O.S.D.E PERGAMINO PLA	0004-001198	24/02/2026	1420101	1	61485147401 KARINA NORMA MENDOZ	22,337.00	0.00	22,337.00
071-O.S.D.E PERGAMINO PLA	0004-001198	24/02/2026	1420101	1	63111789901 MARA BIANCHI	22,337.00	0.00	22,337.00
071-O.S.D.E PERGAMINO PLA	0004-001198	25/02/2026	1420101	1	62773837002 ALICIA ARIAS PAREDE	22,337.00	0.00	22,337.00
071-O.S.D.E PERGAMINO PLA	0004-001198	25/02/2026	1420101	1	61048455801 LUIS ROBERTO CHOROL	22,337.00	0.00	22,337.00
071-O.S.D.E PERGAMINO PLA	0004-001198	25/02/2026	1420101	1	62218142301 NOELIA EDITH BERRA	22,337.00	0.00	22,337.00
071-O.S.D.E PERGAMINO PLA	0004-001198	25/02/2026	1420101	1	62139563202 SILVIA VIVIANA DI N	31,603.00	0.00	31,603.00
071-O.S.D.E PERGAMINO PLA	0004-001198	26/02/2026	1420101	1	62738215003 FLORENCIA GULLO	22,337.00	0.00	22,337.00
071-O.S.D.E PERGAMINO PLA	0004-001198	26/02/2026	1420101	1	61196848603 GRACIELA NOEMI MEND	22,337.00	0.00	22,337.00
071-O.S.D.E PERGAMINO PLA	0004-001198	26/02/2026	1420101	1	62233660503 SILVINA ALEJANDRA M	22,750.00	0.00	22,750.00
071-O.S.D.E PERGAMINO PLA	0004-001198	26/02/2026	1420101	1	62230929201 VICTOR FABIAN SCHMI	22,337.00	0.00	22,337.00
071-O.S.D.E PERGAMINO PLA	0004-001198	26/02/2026	1420101	1	63079804301 DAIANA FLORENCIA DI	22,337.00	0.00	22,337.00
071-O.S.D.E PERGAMINO PLA	0004-001198	26/02/2026	1420101	1	63200823601 JULIETA PADOVANI	22,750.00	0.00	22,750.00
071-O.S.D.E PERGAMINO PLA	0004-001198	26/02/2026	1420101	1	62265379102 MARCELA FABIANA YSN	22,337.00	0.00	22,337.00
071-O.S.D.E PERGAMINO PLA	0004-001198	27/02/2026	1420101	1	62049075502 ROCIO ANTONELA LUNA	22,337.00	0.00	22,337.00
071-O.S.D.E PERGAMINO PLA	0004-001198	27/02/2026	1420101	1	61011929901 ANDREA CLAUDIA RE	22,337.00	0.00	22,337.00
071-O.S.D.E PERGAMINO PLA	0004-001198	27/02/2026	1420101	1	61925400801 DANIELA VANESA MEDI	22,337.00	0.00	22,337.00
124-OSPECON	0003-006009	01/11/2025	4201010	1		17,705.24	0.00	17,705.24
134-SOCIEDAD ITALIANA	0003-006130	01/01/2026	4201010	4		49,608.00	0.00	49,608.00
180-SALUD PROFESIONAL Y T	0003-006061	01/12/2025	4201010	1		21,030.58	0.00	21,030.58
211-OSSEG - OBRA SOCIAL D	0004-001175	01/11/2025	4201010	1	JANO AIMARA	23,157.45	0.00	23,157.45
Total						1,967,295.27	0.00	1,967,295.27