



PRESTACIONES

OBRA SOCIAL	FACT.	F.P.	HONORARIOS	GASTOS	FACTURADO
071/O.S.D.E PERGAMI	001220	04/26	1,983,188.00		1,983,188.00
082/HOSPITAL ITALIA	001200	02/26	24,602.26		24,602.26
082/HOSPITAL ITALIA	001200	03/26	24,602.26		24,602.26
110/LUIS PASTEUR	001208	02/26	28,126.44		28,126.44
110/LUIS PASTEUR	001208	03/26	86,910.72		86,910.72
124/OSPECON	006146	02/26	17,705.24		17,705.24
431/SCIS	006013	11/25	38,776.54		38,776.54
A) Total Facturas	---	---	2,203,911.46	0.00	2,203,911.46
B) Total Créditos	---	---	0.00	0.00	0.00
124/OSPECON	006146	02/26 D	-352.33		-352.33
C) Total Débitos	---	---	-352.33	0.00	-352.33
Total Facturado	---	---	2,203,559.13	0.00	2,203,559.13

DEBITOS/CREDITOS VARIOS Y RET. LEGALES

	DEBITO	CREDITO
CAJA DE PREV. Y SEGURO MEDICO	110,177.96	
RET.GASTOS ADMINISTRAT.	110,177.96	
LEY BANCARIA 25413	15,115.83	
DSI	4,500.00	
GASTOS PAPELERIA	2,000.00	
D) TOTAL DEBITOS/CREDITOS Y RETENCIONES	241,971.75	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
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

1,961,587.38

Son \$ un millon novecientos sesenta y un mil quinientos ochenta y siete con 38/Cien.

C.P.S.M.

COMPROBANTE DE RETENCIONES

NRO.: 121041

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			00121041	29/05/2026	*****.**

DATOS DEL DEPOSITO	FECHA	NRO. DE COMPROBANTE	IMPORTE RETENIDO
	/ /	00121041	110,177.96

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

29/05/2026

FECHA ASOC. DE PROF. DE LA SALUD

Detalle de Prestaciones Liquidadas, Fecha: 29/05/2026

Prestador : 059454/00 INGARAMO MA. NATALIA

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
071-O.S.D.E PERGAMINO PLA	0004-001220	01/04/2026	1420101	1	61527271001 MAYRA DAIANA BELTRA	33,183.00	0.00	33,183.00
071-O.S.D.E PERGAMINO PLA	0004-001220	01/04/2026	1420101	1	61558138102 PAULA LORENA GONZAL	23,453.00	0.00	23,453.00
071-O.S.D.E PERGAMINO PLA	0004-001220	01/04/2026	1420101	1	63239816602 PAULA YAMILA CABRAL	23,453.00	0.00	23,453.00
071-O.S.D.E PERGAMINO PLA	0004-001220	07/04/2026	1420101	1	33213993602 ALEJANDRA LILIANA R	23,453.00	0.00	23,453.00
071-O.S.D.E PERGAMINO PLA	0004-001220	07/04/2026	1420101	1	61033391601 ANA CLARA MONTANI	23,888.00	0.00	23,888.00
071-O.S.D.E PERGAMINO PLA	0004-001220	07/04/2026	1420101	1	61033391602 GERARDO MANUEL DONA	23,888.00	0.00	23,888.00
071-O.S.D.E PERGAMINO PLA	0004-001220	07/04/2026	1420101	1	61290652201 SILVIA FABIANA GALE	23,453.00	0.00	23,453.00
071-O.S.D.E PERGAMINO PLA	0004-001220	07/04/2026	1420101	1	61348701902 MARIA LAURA MENDOZA	23,453.00	0.00	23,453.00
071-O.S.D.E PERGAMINO PLA	0004-001220	07/04/2026	1420101	1	61558138102 PAULA LORENA GONZAL	23,453.00	0.00	23,453.00
071-O.S.D.E PERGAMINO PLA	0004-001220	07/04/2026	1420101	1	61757934102 ANALIA NOEMI GIMENE	23,453.00	0.00	23,453.00
071-O.S.D.E PERGAMINO PLA	0004-001220	07/04/2026	1420101	1	61759537102 NOELIA MARIANA LYSI	23,453.00	0.00	23,453.00
071-O.S.D.E PERGAMINO PLA	0004-001220	07/04/2026	1420101	1	61979794001 ANDREA VERONICA VEN	23,888.00	0.00	23,888.00
071-O.S.D.E PERGAMINO PLA	0004-001220	07/04/2026	1420101	1	63196367601 TAMARA GUADALUPE BA	23,453.00	0.00	23,453.00
071-O.S.D.E PERGAMINO PLA	0004-001220	08/04/2026	1420101	1	60809212502 GISELA LORENA PAOLA	23,453.00	0.00	23,453.00
071-O.S.D.E PERGAMINO PLA	0004-001220	08/04/2026	1420101	1	61120210601 JOAQUIN ROBERTO TRU	23,453.00	0.00	23,453.00
071-O.S.D.E PERGAMINO PLA	0004-001220	08/04/2026	1420101	1	61120210607 ALEJANDRINA FAJARDO	23,453.00	0.00	23,453.00
071-O.S.D.E PERGAMINO PLA	0004-001220	08/04/2026	1420101	1	62021264002 MARISA SOLEDAD ELLE	23,453.00	0.00	23,453.00
071-O.S.D.E PERGAMINO PLA	0004-001220	08/04/2026	1420101	1	62230929201 VICTOR FABIAN SCHMI	23,453.00	0.00	23,453.00
071-O.S.D.E PERGAMINO PLA	0004-001220	09/04/2026	1420101	1	61348701901 DIEGO GABRIEL LAROC	23,453.00	0.00	23,453.00
071-O.S.D.E PERGAMINO PLA	0004-001220	09/04/2026	1420101	1	62039666005 SANDRA ISABEL CONTR	23,888.00	0.00	23,888.00
071-O.S.D.E PERGAMINO PLA	0004-001220	09/04/2026	1420101	1	62355340502 NATALIA EVA BABIO	23,888.00	0.00	23,888.00
071-O.S.D.E PERGAMINO PLA	0004-001220	09/04/2026	1420101	1	62355340504 SERENA CAMIL GIMENE	23,888.00	0.00	23,888.00
071-O.S.D.E PERGAMINO PLA	0004-001220	09/04/2026	1420101	1	63079804301 DAIANA FLORENCIA DI	23,453.00	0.00	23,453.00
071-O.S.D.E PERGAMINO PLA	0004-001220	09/04/2026	1420101	1	63188535702 ROCIO AZUL RUIZ	23,453.00	0.00	23,453.00
071-O.S.D.E PERGAMINO PLA	0004-001220	09/04/2026	1420101	1	63200823601 JULIETA PADOVANI	23,888.00	0.00	23,888.00
071-O.S.D.E PERGAMINO PLA	0004-001220	13/04/2026	1420101	1	33216259801 PABLO MIGUEL VIGNAL	23,453.00	0.00	23,453.00
071-O.S.D.E PERGAMINO PLA	0004-001220	13/04/2026	1420101	1	61338422802 ANA MARISA MARTINEZ	23,453.00	0.00	23,453.00
071-O.S.D.E PERGAMINO PLA	0004-001220	13/04/2026	1420101	1	61651019405 OMAR ALEJANDRO CURT	33,183.00	0.00	33,183.00
071-O.S.D.E PERGAMINO PLA	0004-001220	13/04/2026	1420101	1	61704633502 REBECA YANEL ALIEND	33,183.00	0.00	33,183.00
071-O.S.D.E PERGAMINO PLA	0004-001220	13/04/2026	1420101	1	61874962303 MARIA PAULA RAMIREZ	23,453.00	0.00	23,453.00
071-O.S.D.E PERGAMINO PLA	0004-001220	13/04/2026	1420101	1	62010143002 MARIA DE LOS ANGELE	23,888.00	0.00	23,888.00
071-O.S.D.E PERGAMINO PLA	0004-001220	13/04/2026	1420101	1	62230929201 VICTOR FABIAN SCHMI	23,453.00	0.00	23,453.00
071-O.S.D.E PERGAMINO PLA	0004-001220	13/04/2026	1420101	1	63136104801 JACQUELINE PILAR PE	23,888.00	0.00	23,888.00
071-O.S.D.E PERGAMINO PLA	0004-001220	14/04/2026	1420101	1	61462665902 SANDRA INES CELIZ	23,453.00	0.00	23,453.00
071-O.S.D.E PERGAMINO PLA	0004-001220	14/04/2026	1420101	1	61555833901 SUSANA PIRILLO	23,453.00	0.00	23,453.00
071-O.S.D.E PERGAMINO PLA	0004-001220	14/04/2026	1420101	1	62130526908 ROSANA ANALIA REY	23,453.00	0.00	23,453.00
071-O.S.D.E PERGAMINO PLA	0004-001220	14/04/2026	1420101	1	62270952501 WALTER ARIEL ORTIZ	23,453.00	0.00	23,453.00
071-O.S.D.E PERGAMINO PLA	0004-001220	14/04/2026	1420101	1	62270952502 VERONICA DEL ROSARI	23,453.00	0.00	23,453.00
071-O.S.D.E PERGAMINO PLA	0004-001220	14/04/2026	1420101	1	63142599201 KAREN MARCELA RIVER	23,888.00	0.00	23,888.00
071-O.S.D.E PERGAMINO PLA	0004-001220	14/04/2026	1420101	1	63182569902 ANGY YSAMAR OLMOS A	23,453.00	0.00	23,453.00
071-O.S.D.E PERGAMINO PLA	0004-001220	15/04/2026	1420101	1	33208301901 JOSE FRANCISCO ZURZ	23,453.00	0.00	23,453.00
071-O.S.D.E PERGAMINO PLA	0004-001220	15/04/2026	1420101	1	33208301907 BLANCA AMILIVIA	23,453.00	0.00	23,453.00
071-O.S.D.E PERGAMINO PLA	0004-001220	15/04/2026	1420101	1	61950458601 OLGA LILIAN REALE	23,453.00	0.00	23,453.00
071-O.S.D.E PERGAMINO PLA	0004-001220	15/04/2026	1420101	1	62278577902 CECILIA PAULA VIGLI	23,453.00	0.00	23,453.00

Detalle de Prestaciones Liquidadas, Fecha: 29/05/2026

Prestador : 059454/00 INGARAMO MA. NATALIA

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
071-O.S.D.E PERGAMINO PLA	0004-001220	16/04/2026	1420101	1	61348701901 DIEGO GABRIEL LAROC	23,453.00	0.00	23,453.00
071-O.S.D.E PERGAMINO PLA	0004-001220	16/04/2026	1420101	1	61527271001 MAYRA DAIANA BELTRA	33,183.00	0.00	33,183.00
071-O.S.D.E PERGAMINO PLA	0004-001220	16/04/2026	1420101	1	62137115602 ROSANA ANDREA RAQUE	23,453.00	0.00	23,453.00
071-O.S.D.E PERGAMINO PLA	0004-001220	16/04/2026	1420101	1	62230929201 VICTOR FABIAN SCHMI	23,453.00	0.00	23,453.00
071-O.S.D.E PERGAMINO PLA	0004-001220	16/04/2026	1420101	1	62230929202 LILIANA SANDRA MARR	23,453.00	0.00	23,453.00
071-O.S.D.E PERGAMINO PLA	0004-001220	16/04/2026	1420101	1	62738215003 FLORENCIA GULLO	23,453.00	0.00	23,453.00
071-O.S.D.E PERGAMINO PLA	0004-001220	16/04/2026	1420101	1	62921436001 LAUREANO NAHUEL SAL	23,453.00	0.00	23,453.00
071-O.S.D.E PERGAMINO PLA	0004-001220	17/04/2026	1420101	1	33218551201 LUIS LUCIO LASCANO	33,183.00	0.00	33,183.00
071-O.S.D.E PERGAMINO PLA	0004-001220	20/04/2026	1420101	1	61097751104 MEL ANABELLA VIERA	23,453.00	0.00	23,453.00
071-O.S.D.E PERGAMINO PLA	0004-001220	20/04/2026	1420101	1	61216988902 ANABEL MARA VALENZU	23,453.00	0.00	23,453.00
071-O.S.D.E PERGAMINO PLA	0004-001220	20/04/2026	1420101	1	61322825001 MARIA JOSE FERNANDE	23,888.00	0.00	23,888.00
071-O.S.D.E PERGAMINO PLA	0004-001220	20/04/2026	1420101	1	61616331101 MARIO KREICHMAN	23,453.00	0.00	23,453.00
071-O.S.D.E PERGAMINO PLA	0004-001220	20/04/2026	1420101	1	61629755502 STELLA MARIS RILLO	23,453.00	0.00	23,453.00
071-O.S.D.E PERGAMINO PLA	0004-001220	20/04/2026	1420101	1	63073413401 BIANCA MARIA VENTRI	23,453.00	0.00	23,453.00
071-O.S.D.E PERGAMINO PLA	0004-001220	21/04/2026	1420101	1	61930504402 YESICA ANABEL GARCI	23,453.00	0.00	23,453.00
071-O.S.D.E PERGAMINO PLA	0004-001220	21/04/2026	1420101	1	62147324202 PAOLA ANAHI FERRU	23,453.00	0.00	23,453.00
071-O.S.D.E PERGAMINO PLA	0004-001220	21/04/2026	1420101	1	62451613903 BRENDA NAHIR AGUIRR	23,453.00	0.00	23,453.00
071-O.S.D.E PERGAMINO PLA	0004-001220	21/04/2026	1420101	1	62599788201 VERONICA EDITH ALVA	23,453.00	0.00	23,453.00
071-O.S.D.E PERGAMINO PLA	0004-001220	21/04/2026	1420101	1	63044872701 LUCILA ERLIN BORGEA	23,453.00	0.00	23,453.00
071-O.S.D.E PERGAMINO PLA	0004-001220	22/04/2026	1420101	1	60972279302 ANA BEATRIZ ARMUA	23,453.00	0.00	23,453.00
071-O.S.D.E PERGAMINO PLA	0004-001220	22/04/2026	1420101	1	62047037102 SILVIA NOEMI KLOS	23,453.00	0.00	23,453.00
071-O.S.D.E PERGAMINO PLA	0004-001220	22/04/2026	1420101	1	62139563202 SILVIA VIVIANA DI N	33,183.00	0.00	33,183.00
071-O.S.D.E PERGAMINO PLA	0004-001220	22/04/2026	1420101	1	62773837002 ALICIA ARIAS PAREDE	23,453.00	0.00	23,453.00
071-O.S.D.E PERGAMINO PLA	0004-001220	23/04/2026	1420101	1	61031943302 PAOLA YANINA CIBIN	23,453.00	0.00	23,453.00
071-O.S.D.E PERGAMINO PLA	0004-001220	23/04/2026	1420101	1	63200823601 JULIETA PADOVANI	23,888.00	0.00	23,888.00
071-O.S.D.E PERGAMINO PLA	0004-001220	24/04/2026	1420101	1	02235027102 ALICIA MABEL PELAYE	33,183.00	0.00	33,183.00
071-O.S.D.E PERGAMINO PLA	0004-001220	28/04/2026	1420101	1	61704633502 REBECA YANEL ALIEND	33,183.00	0.00	33,183.00
071-O.S.D.E PERGAMINO PLA	0004-001220	28/04/2026	1420101	1	61979794001 ANDREA VERONICA VEN	23,888.00	0.00	23,888.00
071-O.S.D.E PERGAMINO PLA	0004-001220	28/04/2026	1420101	1	62040981801 ELIAS NICOLAS FERRE	23,453.00	0.00	23,453.00
071-O.S.D.E PERGAMINO PLA	0004-001220	29/04/2026	1420101	1	61534582303 GISELA DEL ROSARIO	23,453.00	0.00	23,453.00
071-O.S.D.E PERGAMINO PLA	0004-001220	29/04/2026	1420101	1	61660297801 LUIS IGNACIO BENAIM	23,453.00	0.00	23,453.00
071-O.S.D.E PERGAMINO PLA	0004-001220	30/04/2026	1420101	1	61576982801 CARLA SABRINA PAPP	23,453.00	0.00	23,453.00
071-O.S.D.E PERGAMINO PLA	0004-001220	30/04/2026	1420101	1	61675277502 SABRINA ALEJANDRA G	23,453.00	0.00	23,453.00
071-O.S.D.E PERGAMINO PLA	0004-001220	30/04/2026	1420101	1	62077034005 YANINA ALEJANDRA TO	23,453.00	0.00	23,453.00
071-O.S.D.E PERGAMINO PLA	0004-001220	30/04/2026	1420101	1	62090232801 JULIETA FLORENCIA B	23,453.00	0.00	23,453.00
071-O.S.D.E PERGAMINO PLA	0004-001220	30/04/2026	1420101	1	62233660503 SILVINA ALEJANDRA M	23,453.00	0.00	23,453.00
071-O.S.D.E PERGAMINO PLA	0004-001220	30/04/2026	1420101	1	62921436001 LAUREANO NAHUEL SAL	23,453.00	0.00	23,453.00
082-HOSPITAL ITALIANO	0004-001200	01/02/2026	4201010	1	UGOLINI IRMA	24,602.26	0.00	24,602.26
082-HOSPITAL ITALIANO	0004-001200	01/03/2026	4201010	1	UGOLINI IRMA	24,602.26	0.00	24,602.26
110-LUIS PASTEUR	0004-001208	01/02/2026	4201010	1		28,126.44	0.00	28,126.44
110-LUIS PASTEUR	0004-001208	01/03/2026	4201010	3		86,910.72	0.00	86,910.72
124-OSPECON	0003-006146	01/02/2026	4201010	1		17,705.24	0.00	17,705.24
431-SCIS	0003-006013	01/11/2025	4201010	2		38,776.54	0.00	38,776.54
Total						2,203,911.46	0.00	2,203,911.46