



ASOCIACION PROFESIONALES
DE LA SALUD DE CAMPANA
CASTELLU 112 - TELEFAX: (03455) 427521/424096
(2804) CAMPANA - BS. AS.

Liquidación N° :122522

Matrícula :059454/00

Prestador : **INGARAMO MA. NATALIA**

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

Fecha:03/09/2026

Hoja N° : 1

PRESTACIONES					
OBRA SOCIAL	FACT.	F.P.	HONORARIOS	GASTOS	FACTURADO
071/O.S.D.E PERGAMI	001252	07/26	2,240,334.00		2,240,334.00
A) Total Facturas	---	---	2,240,334.00	0.00	2,240,334.00
B) Total Créditos	---	---	0.00	0.00	0.00
C) Total Débitos	---	---	0.00	0.00	0.00
Total Facturado	---	---	2,240,334.00	0.00	2,240,334.00
DEBITOS/CREDITOS VARIOS Y RET. LEGALES			DEBITO		CREDITO
CAJA DE PREV. Y SEGURO MEDICO			112,016.70		
RET.GASTOS ADMINISTRAT.			112,016.70		
LEY BANCARIA 25413			12,085.80		
GASTOS PAPELERIA			2,000.00		
D) TOTAL DEBITOS/CREDITOS Y RETENCIONES			238,119.20		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	2,002,214.80
Son \$ dos millones dos mil doscientos catorce con 80/Cien.	

AGENTE DE RETENCION	NUMERO ASOC. PROF. DE LA SALUD CAMPANA	AP. Y NOMBRE O RAZON SOCIAL	DATOS DE LA OPERACION	Nº LIQUIDACION	FECHA	IMPORTE
	30-65576850-1			00122522	03/09/2026	*****. **
DATOS DEL DEPOSITO	FECHA	NRO. DE COMPROBANTE			IMPORTE RETENIDO	
	/ /	00122522			112,016.70	
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 03/09/2026 FECHA ASOC. DE PROF. DE LA SALUD		

Detalle de Prestaciones Liquidadas, Fecha: 03/09/2026

Prestador : 059454/00 INGARAMO MA. NATALIA

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
071-O.S.D.E PERGAMINO PLA	0004-001252	01/07/2026	1420101	1	62029234102 CAROLINA MARIA CONS	24,626.00	0.00	24,626.00
071-O.S.D.E PERGAMINO PLA	0004-001252	01/07/2026	1420101	1	61723841203 MELINA BELEN GASTAL	24,626.00	0.00	24,626.00
071-O.S.D.E PERGAMINO PLA	0004-001252	01/07/2026	1420101	1	61427700001 MARINA CELESTE PIET	25,082.00	0.00	25,082.00
071-O.S.D.E PERGAMINO PLA	0004-001252	01/07/2026	1420101	1	33218357901 RAMON ANGEL AGUIRRE	24,626.00	0.00	24,626.00
071-O.S.D.E PERGAMINO PLA	0004-001252	01/07/2026	1420101	1	62139563202 SILVIA VIVIANA DI N	34,842.00	0.00	34,842.00
071-O.S.D.E PERGAMINO PLA	0004-001252	02/07/2026	1420101	1	63338840702 SELVA MARISA ROMERO	24,626.00	0.00	24,626.00
071-O.S.D.E PERGAMINO PLA	0004-001252	02/07/2026	1420101	1	63079804301 DAIANA FLORENCIA DI	24,626.00	0.00	24,626.00
071-O.S.D.E PERGAMINO PLA	0004-001252	02/07/2026	1420101	1	62921436001 LAUREANO NAHUEL SAL	24,626.00	0.00	24,626.00
071-O.S.D.E PERGAMINO PLA	0004-001252	02/07/2026	1420101	1	62703691002 MARIA GUADALUPE LOS	25,082.00	0.00	25,082.00
071-O.S.D.E PERGAMINO PLA	0004-001252	02/07/2026	1420101	1	61558138102 PAULA LORENA GONZAL	24,626.00	0.00	24,626.00
071-O.S.D.E PERGAMINO PLA	0004-001252	02/07/2026	1420101	1	63019880102 JULIETA DEL VALLE N	24,626.00	0.00	24,626.00
071-O.S.D.E PERGAMINO PLA	0004-001252	02/07/2026	1420101	1	63249383501 VIOLETA AILEN BEBER	24,626.00	0.00	24,626.00
071-O.S.D.E PERGAMINO PLA	0004-001252	02/07/2026	1420101	1	62021264002 MARISA SOLEDAD ELLE	24,626.00	0.00	24,626.00
071-O.S.D.E PERGAMINO PLA	0004-001252	02/07/2026	1420101	1	61222294104 GERMAN DAVID AMORES	25,082.00	0.00	25,082.00
071-O.S.D.E PERGAMINO PLA	0004-001252	03/07/2026	1420101	1	61992459301 SABRINA EDITH NANNI	25,082.00	0.00	25,082.00
071-O.S.D.E PERGAMINO PLA	0004-001252	06/07/2026	1420101	1	33218551201 LUIS LUCIO LASCANO	34,842.00	0.00	34,842.00
071-O.S.D.E PERGAMINO PLA	0004-001252	06/07/2026	1420101	1	62359299002 ROCIO AYELEN LENCIN	24,626.00	0.00	24,626.00
071-O.S.D.E PERGAMINO PLA	0004-001252	06/07/2026	1420101	1	62137115602 ROSANA ANDREA RAQUE	24,626.00	0.00	24,626.00
071-O.S.D.E PERGAMINO PLA	0004-001252	07/07/2026	1420101	1	63159300301 DIEGO DANIEL TANA	25,082.00	0.00	25,082.00
071-O.S.D.E PERGAMINO PLA	0004-001252	07/07/2026	1420101	1	33217265801 JUANA CRISTINA SARU	24,626.00	0.00	24,626.00
071-O.S.D.E PERGAMINO PLA	0004-001252	07/07/2026	1420101	1	33213993601 DANIEL ENRIQUE RAIM	24,626.00	0.00	24,626.00
071-O.S.D.E PERGAMINO PLA	0004-001252	08/07/2026	1420101	1	61645388304 GISELA MARINA	24,626.00	0.00	24,626.00
071-O.S.D.E PERGAMINO PLA	0004-001252	08/07/2026	1420101	1	60809212502 GISELA LORENA PAOLA	24,626.00	0.00	24,626.00
071-O.S.D.E PERGAMINO PLA	0004-001252	13/07/2026	1420101	1	33206642402 MARIA ISABEL CAVUTO	25,082.00	0.00	25,082.00
071-O.S.D.E PERGAMINO PLA	0004-001252	13/07/2026	1420101	1	63110766402 AGUSTINA MILAGROS C	24,626.00	0.00	24,626.00
071-O.S.D.E PERGAMINO PLA	0004-001252	13/07/2026	1420101	1	33214997401 MIGUEL EDUARDO LUGO	24,626.00	0.00	24,626.00
071-O.S.D.E PERGAMINO PLA	0004-001252	13/07/2026	1420101	1	61943953903 LEO ROBERTO MARINIG	34,842.00	0.00	34,842.00
071-O.S.D.E PERGAMINO PLA	0004-001252	13/07/2026	1420101	1	62326129301 GABRIELA LAURA TOLE	24,626.00	0.00	24,626.00
071-O.S.D.E PERGAMINO PLA	0004-001252	14/07/2026	1420101	1	63196367601 TAMARA GUADALUPE BA	25,082.00	0.00	25,082.00
071-O.S.D.E PERGAMINO PLA	0004-001252	14/07/2026	1420101	1	63049647001 MARCOS ARIEL LEGUIZ	34,842.00	0.00	34,842.00
071-O.S.D.E PERGAMINO PLA	0004-001252	14/07/2026	1420101	1	61567578501 ADRIANA GABRIELA VA	24,626.00	0.00	24,626.00
071-O.S.D.E PERGAMINO PLA	0004-001252	14/07/2026	1420101	1	33210495402 SILVIA ALEJANDRA DI	24,626.00	0.00	24,626.00
071-O.S.D.E PERGAMINO PLA	0004-001252	14/07/2026	1420101	1	61527271001 MAYRA DAIANA BELTRA	34,842.00	0.00	34,842.00
071-O.S.D.E PERGAMINO PLA	0004-001252	15/07/2026	1420101	1	62645442403 TATIANA ARCE	24,626.00	0.00	24,626.00
071-O.S.D.E PERGAMINO PLA	0004-001252	15/07/2026	1420101	1	61798659102 EUGENIA FERNANDEZ	34,842.00	0.00	34,842.00
071-O.S.D.E PERGAMINO PLA	0004-001252	15/07/2026	1420101	1	63245739102 BRENDA SILVANA SANA	24,626.00	0.00	24,626.00
071-O.S.D.E PERGAMINO PLA	0004-001252	16/07/2026	1420101	1	61169501303 MARTINA CORVALAN	25,082.00	0.00	25,082.00
071-O.S.D.E PERGAMINO PLA	0004-001252	16/07/2026	1420101	1	62738215003 FLORENCIA GULLO	24,626.00	0.00	24,626.00
071-O.S.D.E PERGAMINO PLA	0004-001252	16/07/2026	1420101	1	60821528602 ANALIA SUSANA PELUT	24,626.00	0.00	24,626.00
071-O.S.D.E PERGAMINO PLA	0004-001252	16/07/2026	1420101	1	61675277502 SABRINA ALEJANDRA G	24,626.00	0.00	24,626.00
071-O.S.D.E PERGAMINO PLA	0004-001252	16/07/2026	1420101	1	61090100002 MARIA CELESTE ARRAT	24,626.00	0.00	24,626.00
071-O.S.D.E PERGAMINO PLA	0004-001252	16/07/2026	1420101	1	62137115602 ROSANA ANDREA RAQUE	24,626.00	0.00	24,626.00
071-O.S.D.E PERGAMINO PLA	0004-001252	17/07/2026	1420101	1	63239816602 PAULA YAMILA CABRAL	24,626.00	0.00	24,626.00
071-O.S.D.E PERGAMINO PLA	0004-001252	17/07/2026	1420101	1	62110824202 CAROLINA PEREZ	24,626.00	0.00	24,626.00

Detalle de Prestaciones Liquidadas, Fecha: 03/09/2026
Prestador : 059454/00 INGARAMO MA. NATALIA

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
071-O.S.D.E PERGAMINO PLA	0004-001252	17/07/2026	1420101	1	61576982801 CARLA SABRINA PAPP	24,626.00	0.00	24,626.00
071-O.S.D.E PERGAMINO PLA	0004-001252	20/07/2026	1420101	1	61874962303 MARIA PAULA RAMIREZ	24,626.00	0.00	24,626.00
071-O.S.D.E PERGAMINO PLA	0004-001252	20/07/2026	1420101	1	61265322504 KARINA SILVIA ORECC	24,626.00	0.00	24,626.00
071-O.S.D.E PERGAMINO PLA	0004-001252	20/07/2026	1420101	1	61629755502 STELLA MARIS RILLO	24,626.00	0.00	24,626.00
071-O.S.D.E PERGAMINO PLA	0004-001252	20/07/2026	1420101	1	61991540304 MAITENA GIMENEZ	24,626.00	0.00	24,626.00
071-O.S.D.E PERGAMINO PLA	0004-001252	20/07/2026	1420101	1	63338840702 SELVA MARISA ROMERO	24,626.00	0.00	24,626.00
071-O.S.D.E PERGAMINO PLA	0004-001252	21/07/2026	1420101	1	63142599201 KAREN MARCELA RIVER	25,082.00	0.00	25,082.00
071-O.S.D.E PERGAMINO PLA	0004-001252	21/07/2026	1420101	1	33219515104 LUCIANA SABRINA PER	24,626.00	0.00	24,626.00
071-O.S.D.E PERGAMINO PLA	0004-001252	21/07/2026	1420101	1	61930504402 YESICA ANABEL GARCI	24,626.00	0.00	24,626.00
071-O.S.D.E PERGAMINO PLA	0004-001252	21/07/2026	1420101	1	62216304202 JULIETA MELINA GALL	24,626.00	0.00	24,626.00
071-O.S.D.E PERGAMINO PLA	0004-001252	21/07/2026	1420101	1	61558138102 PAULA LORENA GONZAL	24,626.00	0.00	24,626.00
071-O.S.D.E PERGAMINO PLA	0004-001252	21/07/2026	1420101	1	62880500302 MARIA FLORENCIA LOB	24,626.00	0.00	24,626.00
071-O.S.D.E PERGAMINO PLA	0004-001252	21/07/2026	1420101	1	61348701902 MARIA LAURA MENDOZA	24,626.00	0.00	24,626.00
071-O.S.D.E PERGAMINO PLA	0004-001252	22/07/2026	1420101	1	62136279301 NARCISA LUJAN NUÑEZ	24,626.00	0.00	24,626.00
071-O.S.D.E PERGAMINO PLA	0004-001252	22/07/2026	1420101	1	02235027102 ALICIA MABEL PELAYE	34,842.00	0.00	34,842.00
071-O.S.D.E PERGAMINO PLA	0004-001252	22/07/2026	1420101	1	61120210607 ALEJANDRINA FAJARDO	24,626.00	0.00	24,626.00
071-O.S.D.E PERGAMINO PLA	0004-001252	22/07/2026	1420101	1	61120210601 JOAQUIN ROBERTO TRU	24,626.00	0.00	24,626.00
071-O.S.D.E PERGAMINO PLA	0004-001252	22/07/2026	1420101	1	61560576001 SABRINA KRUTKI	24,626.00	0.00	24,626.00
071-O.S.D.E PERGAMINO PLA	0004-001252	22/07/2026	1420101	1	33218357901 RAMON ANGEL AGUIRRE	24,626.00	0.00	24,626.00
071-O.S.D.E PERGAMINO PLA	0004-001252	27/07/2026	1420101	1	62130526908 ROSANA ANALIA REY	24,626.00	0.00	24,626.00
071-O.S.D.E PERGAMINO PLA	0004-001252	27/07/2026	1420101	1	61097751104 MEL ANABELLA VIERA	24,626.00	0.00	24,626.00
071-O.S.D.E PERGAMINO PLA	0004-001252	27/07/2026	1420101	1	33213923506 FAUSTO RATTIN	25,082.00	0.00	25,082.00
071-O.S.D.E PERGAMINO PLA	0004-001252	27/07/2026	1420101	1	62230929201 VICTOR FABIAN SCHMI	24,626.00	0.00	24,626.00
071-O.S.D.E PERGAMINO PLA	0004-001252	27/07/2026	1420101	1	60496356501 JOSE LUIS BEACON	24,626.00	0.00	24,626.00
071-O.S.D.E PERGAMINO PLA	0004-001252	27/07/2026	1420101	1	62667749001 EDUARDO OSCAR SARAV	24,626.00	0.00	24,626.00
071-O.S.D.E PERGAMINO PLA	0004-001252	28/07/2026	1420101	1	62611046601 HERNAN DARION ALEJA	25,082.00	0.00	25,082.00
071-O.S.D.E PERGAMINO PLA	0004-001252	28/07/2026	1420101	1	61188254903 ANTONIO JAVIER GUEV	25,082.00	0.00	25,082.00
071-O.S.D.E PERGAMINO PLA	0004-001252	28/07/2026	1420101	1	62599788201 VERONICA EDITH ALVA	24,626.00	0.00	24,626.00
071-O.S.D.E PERGAMINO PLA	0004-001252	28/07/2026	1420101	1	63355388203 LORENA ELISABET DER	24,626.00	0.00	24,626.00
071-O.S.D.E PERGAMINO PLA	0004-001252	28/07/2026	1420101	1	61210924001 MARINA SOLEDAD SALE	24,626.00	0.00	24,626.00
071-O.S.D.E PERGAMINO PLA	0004-001252	28/07/2026	1420101	1	62893437701 VANESA SOLEDAD CANE	24,626.00	0.00	24,626.00
071-O.S.D.E PERGAMINO PLA	0004-001252	28/07/2026	1420101	1	62270952502 VERONICA DEL ROSARI	24,626.00	0.00	24,626.00
071-O.S.D.E PERGAMINO PLA	0004-001252	28/07/2026	1420101	1	62270952501 WALTER ARIEL ORTIZ	24,626.00	0.00	24,626.00
071-O.S.D.E PERGAMINO PLA	0004-001252	29/07/2026	1420101	1	62218142301 NOELIA EDITH BERRA	24,626.00	0.00	24,626.00
071-O.S.D.E PERGAMINO PLA	0004-001252	29/07/2026	1420101	1	62614950802 SILVIA INES GALEANO	24,626.00	0.00	24,626.00
071-O.S.D.E PERGAMINO PLA	0004-001252	29/07/2026	1420101	1	62139563202 SILVIA VIVIANA DI N	34,842.00	0.00	34,842.00
071-O.S.D.E PERGAMINO PLA	0004-001252	30/07/2026	1420101	1	61018355802 MARIEL VALERIA LALL	24,626.00	0.00	24,626.00
071-O.S.D.E PERGAMINO PLA	0004-001252	30/07/2026	1420101	1	62233660503 SILVINA ALEJANDRA M	24,626.00	0.00	24,626.00
071-O.S.D.E PERGAMINO PLA	0004-001252	30/07/2026	1420101	1	62355340502 NATALIA EVA BABIO	25,082.00	0.00	25,082.00
071-O.S.D.E PERGAMINO PLA	0004-001252	30/07/2026	1420101	1	61326022701 CARLOS ESTEBAN DOME	24,626.00	0.00	24,626.00
071-O.S.D.E PERGAMINO PLA	0004-001252	30/07/2026	1420101	1	62631959402 CLARISA DANIELA SAG	34,842.00	0.00	34,842.00
071-O.S.D.E PERGAMINO PLA	0004-001252	31/07/2026	1420101	1	62230929202 LILIANA SANDRA MARR	24,626.00	0.00	24,626.00
071-O.S.D.E PERGAMINO PLA	0004-001252	31/07/2026	1420101	1	63188535702 ROCIO AZUL RUIZ	24,626.00	0.00	24,626.00
Total						2,240,334.00	0.00	2,240,334.00