



**ASOCIACION PROFESIONALES
DE LA SALUD DE CAMPANA**

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

Liquidación N° :104289

Matrícula :056072/00

Prestador : **CASTRO RAMIRO MARTIN**

N° Insc. I.B.:20-25355497 D.G.I.:20-25355497-6

Fecha:29/02/2024

Hoja N° : 1

PRESTACIONES

OBRA SOCIAL	FACT.	F.P.	HONORARIOS	GASTOS	FACTURADO
012/BANCO PROVINCIA-	004500	11/23	3,971.67		3,971.67
024/MEDIFE ASOCIACIO	000771	11/23	16,404.07	25,181.72	41,585.79
024/MEDIFE ASOCIACIO	000771	12/23	6,347.17	27,202.06	33,549.23
038/O.S.UNION PERSON	000774	11/23	10,977.55	19,204.24	30,181.79
058/O.S.P.T.V.	004475	11/23	3,059.15	13,110.63	16,169.78
071/O.S.D.E PERGAMIN	000798	01/24	274,566.85	479,727.72	754,294.57
073/ASOC.DEL PERS.SU	004513	11/23	6,322.20	27,095.14	33,417.34
085/MEDICUS	004589	12/23	2,485.63		2,485.63
085/MEDICUS	000772	11/23	2,252.29		2,252.29
094/OSMATA	004522	11/23	35,631.91	30,908.23	66,540.14
094/OSMATA	004522	12/23	2,397.28	10,274.06	12,671.34
124/OSPECON	004477	09/23	2,394.87		2,394.87
124/OSPECON	004477	10/23	49,516.53	78,785.15	128,301.68
124/OSPECON	004477	11/23	12,143.01	31,514.06	43,657.07
163/COBERTURA INT.DE	004559	12/23	5,242.07	884.02	6,126.09
163/COBERTURA INT.DE	004559	01/24	3,500.00		3,500.00
164/COBERT INT DE ME	004557	12/23	928.22	3,978.08	4,906.30
164/COBERT INT DE ME	004557	01/24	4,200.00		4,200.00
196/OMINT S.A.	000745	09/23	2,254.70		2,254.70
196/OMINT S.A.	000745	10/23	7,472.51	9,260.90	16,733.41
196/OMINT S.A.	000745	11/23	2,591.40		2,591.40
300/COBERT. INT DE M	004558	12/23	8,894.46	5,746.12	14,640.58
300/COBERT. INT DE M	004558	01/24	3,057.84	1,105.02	4,162.86
338/OBRA SOCIAL UNIO	000773	11/23	4,622.26	7,490.64	12,112.90
428/ASOCIACION MUTUA	004537	11/23	29,612.44	50,230.50	79,842.94
431/SCIS	004449	09/23	3,438.08		3,438.08
431/SCIS	004449	10/23	5,028.18	11,049.37	16,077.55
545/VISITAR SRL	004542	11/23	7,174.19	30,746.54	37,920.73
709/RENDICION G	904299	12/23	7,070.00	12,300.00	19,370.00
A) Total Facturas	---	---	523,556.53	875,794.20	1,399,350.73
B) Total Créditos	---	---	0.00	0.00	0.00
124/OSPECON	004477	09/23	DEB -1,261.87	DEB -2,172.89	-3,434.76
073/ASOC.DEL PERS.SU	004513	11/23	DEB -125.18	DEB -536.48	-661.66
545/VISITAR SRL	004542	11/23	DEB -135.59	DEB -581.11	-716.70
058/O.S.P.T.V.	004475	11/23	DEB -45.88	DEB -196.66	-242.54
085/MEDICUS	004589	12/23	DEB -40.76		-40.76
C) Total Débitos	---	---	-1,609.28	-3,487.14	-5,096.42
Total Facturado	---	---	521,947.25	872,307.06	1,394,254.31
DEBITOS/CREDITOS VARIOS Y RET. LEGALES				DEBITO	CREDITO



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DE LA SALUD DE CAMPANA**

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

Liquidación N° :104289

Fecha:29/02/2024

Matrícula :056072/00

Hoja N° : 2

Prestador : **CASTRO RAMIRO MARTIN**

N° Insc. I.B.:20-25355497 D.G.I.:20-25355497-6

DEBITOS/CREDITOS VARIOS Y RET. LEGALES	DEBITO	CREDITO
CAJA DE PREV. Y SEGURO MEDICO	26,097.36	
RET.GASTOS ADMINISTRAT.	69,712.72	
LEY BANCARIA 25413	10,267.12	
DSI	3,500.00	
D) TOTAL DEBITOS/CREDITOS Y RETENCIONES	109,577.20	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

1,284,677.11

Son \$ un millon doscientos ochenta y cuatro mil seiscientos setenta y siete con 11/Cien.

Detalle de Prestaciones Liquidadas, Fecha: 29/02/2024

Prestador : 056072/00 CASTRO RAMIRO MARTIN

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
012-BANCO PROVINCIA-PREST	0003-004500	01/11/2023	4201010	1		5,673.82	0.00	5,673.82
024-MEDIFE ASOCIACION CIV	0004-000771	01/11/2023	1701010	1		1,042.95	531.00	1,573.95
024-MEDIFE ASOCIACION CIV	0004-000771	01/11/2023	1803010	2		8,216.92	24,650.72	32,867.64
024-MEDIFE ASOCIACION CIV	0004-000771	01/11/2023	4201010	3		14,174.52	0.00	14,174.52
024-MEDIFE ASOCIACION CIV	0004-000771	01/12/2023	1803010	2		9,067.38	27,202.06	36,269.44
038-O.S.UNION PERSONAL DE	0004-000774	01/11/2023	1701010	1		910.13	1,579.20	2,489.33
038-O.S.UNION PERSONAL DE	0004-000774	01/11/2023	1803010	2		5,875.00	17,625.04	23,500.04
038-O.S.UNION PERSONAL DE	0004-000774	01/11/2023	4201010	1		4,448.54	0.00	4,448.54
038-O.S.UNION PERSONAL DE	0004-000774	01/11/2023	4201010	1		4,448.54	0.00	4,448.54
058-O.S.P.T.V.	0003-004475	01/11/2023	1803010	1	MARCONI JUAN 03576900 3/11	4,370.21	13,110.63	17,480.84
071-O.S.D.E PERGAMINO PLA	0004-000798	03/01/2024	1185206	1	63146724501 LEONEL ADRIAN SUARE	5,566.28	12,988.69	18,554.97
071-O.S.D.E PERGAMINO PLA	0004-000798	05/01/2024	1420101	1	61816396301 LIONEL EDUARDO POLE	9,610.00	0.00	9,610.00
071-O.S.D.E PERGAMINO PLA	0004-000798	05/01/2024	1420101	1	60790538601 RAMON GERMAN CHURRU	7,182.00	0.00	7,182.00
071-O.S.D.E PERGAMINO PLA	0004-000798	05/01/2024	1420101	1	60501417602 RICARDO DANIEL BERG	7,182.00	0.00	7,182.00
071-O.S.D.E PERGAMINO PLA	0004-000798	05/01/2024	1170101	1	61816396301 LIONEL EDUARDO POLE	579.11	1,737.16	2,316.27
071-O.S.D.E PERGAMINO PLA	0004-000798	05/01/2024	1185206	1	60501417602 RICARDO DANIEL BERG	5,566.28	12,988.69	18,554.97
071-O.S.D.E PERGAMINO PLA	0004-000798	05/01/2024	1170101	1	61704399902 MAYRA SOLEDAD GONZA	579.11	1,737.16	2,316.27
071-O.S.D.E PERGAMINO PLA	0004-000798	05/01/2024	1420101	1	61704399902 MAYRA SOLEDAD GONZA	7,182.00	0.00	7,182.00
071-O.S.D.E PERGAMINO PLA	0004-000798	05/01/2024	1185206	1	62075320901 MARIELA NORA BROSIO	5,566.28	12,988.69	18,554.97
071-O.S.D.E PERGAMINO PLA	0004-000798	05/01/2024	1170101	1	61654360202 ABRIL SOL SALITURI	579.11	1,737.16	2,316.27
071-O.S.D.E PERGAMINO PLA	0004-000798	05/01/2024	1420101	1	61654360202 ABRIL SOL SALITURI	7,182.00	0.00	7,182.00
071-O.S.D.E PERGAMINO PLA	0004-000798	05/01/2024	1185206	1	62140816501 HUGO OSVALDO UMILE	5,566.28	12,988.69	18,554.97
071-O.S.D.E PERGAMINO PLA	0004-000798	10/01/2024	1170101	1	62502897902 ESTEFANIA SOLEDAD N	579.11	1,737.16	2,316.27
071-O.S.D.E PERGAMINO PLA	0004-000798	10/01/2024	1420101	1	62502897902 ESTEFANIA SOLEDAD N	7,182.00	0.00	7,182.00
071-O.S.D.E PERGAMINO PLA	0004-000798	10/01/2024	1420101	1	33218020101 JORGE LUIS DOMENECH	7,182.00	0.00	7,182.00
071-O.S.D.E PERGAMINO PLA	0004-000798	10/01/2024	1170101	1	33217362001 LUIS ALBERTO ESCOBA	579.11	1,737.16	2,316.27
071-O.S.D.E PERGAMINO PLA	0004-000798	10/01/2024	1420101	1	33217362001 LUIS ALBERTO ESCOBA	7,182.00	0.00	7,182.00
071-O.S.D.E PERGAMINO PLA	0004-000798	10/01/2024	1185206	1	60651583506 CAROLINA LUJAN CORR	5,566.28	12,988.69	18,554.97
071-O.S.D.E PERGAMINO PLA	0004-000798	10/01/2024	1185206	1	60651583501 MIGUEL ANGEL RICHIE	5,566.28	12,988.69	18,554.97
071-O.S.D.E PERGAMINO PLA	0004-000798	10/01/2024	1420101	1	62684314501 FABIANA CARINA PEIR	7,182.00	0.00	7,182.00
071-O.S.D.E PERGAMINO PLA	0004-000798	10/01/2024	1170101	1	62684314501 FABIANA CARINA PEIR	579.11	1,737.16	2,316.27
071-O.S.D.E PERGAMINO PLA	0004-000798	12/01/2024	1185206	1	62872836002 MARIA ROSA ARIAS AT	5,566.28	12,988.69	18,554.97
071-O.S.D.E PERGAMINO PLA	0004-000798	12/01/2024	1420101	1	62988473001 LILIANA BEATRIZ CAS	7,182.00	0.00	7,182.00
071-O.S.D.E PERGAMINO PLA	0004-000798	12/01/2024	1170101	1	61278428101 ALDO HERNAN BUONFAN	579.11	1,737.16	2,316.27
071-O.S.D.E PERGAMINO PLA	0004-000798	12/01/2024	1170101	1	61031943303 DELFINA PICCINELLI	579.11	1,737.16	2,316.27
071-O.S.D.E PERGAMINO PLA	0004-000798	12/01/2024	1420101	1	61031943303 DELFINA PICCINELLI	7,182.00	0.00	7,182.00
071-O.S.D.E PERGAMINO PLA	0004-000798	12/01/2024	1185206	1	61031943303 DELFINA PICCINELLI	5,566.28	12,988.69	18,554.97
071-O.S.D.E PERGAMINO PLA	0004-000798	12/01/2024	1170101	1	62988473001 LILIANA BEATRIZ CAS	579.11	1,737.16	2,316.27
071-O.S.D.E PERGAMINO PLA	0004-000798	12/01/2024	1170101	1	62069874704 JERONIMO CASAS	579.11	1,737.16	2,316.27
071-O.S.D.E PERGAMINO PLA	0004-000798	12/01/2024	1420101	1	62069874704 JERONIMO CASAS	7,182.00	0.00	7,182.00
071-O.S.D.E PERGAMINO PLA	0004-000798	12/01/2024	1170101	1	61577620401 JORGE EMMANUEL BRES	579.11	1,737.16	2,316.27
071-O.S.D.E PERGAMINO PLA	0004-000798	12/01/2024	1420101	1	61577620401 JORGE EMMANUEL BRES	7,182.00	0.00	7,182.00
071-O.S.D.E PERGAMINO PLA	0004-000798	12/01/2024	1185206	1	61145726001 CARLOS MIGUEL PIRES	5,566.28	12,988.69	18,554.97
071-O.S.D.E PERGAMINO PLA	0004-000798	16/01/2024	1420101	1	62777695601 JAVIER ALFREDO JAIM	7,182.00	0.00	7,182.00

Detalle de Prestaciones Liquidadas, Fecha: 29/02/2024

Prestador : 056072/00 CASTRO RAMIRO MARTIN

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
071-O.S.D.E PERGAMINO PLA	0004-000798	16/01/2024	1170101	1	62777695601 JAVIER ALFREDO JAIM	579.11	1,737.16	2,316.27
071-O.S.D.E PERGAMINO PLA	0004-000798	17/01/2024	1185206	1	61745644401 LEANDRO NORBERTO PA	5,566.28	12,988.69	18,554.97
071-O.S.D.E PERGAMINO PLA	0004-000798	17/01/2024	1185206	1	62633953602 MIRIAM VIVIANA SOTE	5,566.28	12,988.69	18,554.97
071-O.S.D.E PERGAMINO PLA	0004-000798	17/01/2024	1185206	1	62988473001 LILIANA BEATRIZ CAS	5,566.28	12,988.69	18,554.97
071-O.S.D.E PERGAMINO PLA	0004-000798	17/01/2024	1185206	1	62069874704 JERONIMO CASAS	5,566.28	12,988.69	18,554.97
071-O.S.D.E PERGAMINO PLA	0004-000798	17/01/2024	1420101	1	33207086301 JUAN JOSE ABREGO	7,182.00	0.00	7,182.00
071-O.S.D.E PERGAMINO PLA	0004-000798	17/01/2024	1185206	1	62777695601 JAVIER ALFREDO JAIM	5,566.28	12,988.69	18,554.97
071-O.S.D.E PERGAMINO PLA	0004-000798	18/01/2024	1170101	1	62226991601 NATALIA PAOLA CAIAZ	579.11	1,737.16	2,316.27
071-O.S.D.E PERGAMINO PLA	0004-000798	18/01/2024	1420101	1	62226991601 NATALIA PAOLA CAIAZ	7,182.00	0.00	7,182.00
071-O.S.D.E PERGAMINO PLA	0004-000798	19/01/2024	1170101	1	61193193004 IRINA GRISEL REBONI	579.11	1,737.16	2,316.27
071-O.S.D.E PERGAMINO PLA	0004-000798	19/01/2024	1420101	1	61193193004 IRINA GRISEL REBONI	7,182.00	0.00	7,182.00
071-O.S.D.E PERGAMINO PLA	0004-000798	19/01/2024	1185206	1	61193193004 IRINA GRISEL REBONI	5,566.28	12,988.69	18,554.97
071-O.S.D.E PERGAMINO PLA	0004-000798	19/01/2024	1170101	1	33220824501 CARLOS ALBERTO TRON	579.11	1,737.16	2,316.27
071-O.S.D.E PERGAMINO PLA	0004-000798	19/01/2024	1420101	1	33220824501 CARLOS ALBERTO TRON	7,182.00	0.00	7,182.00
071-O.S.D.E PERGAMINO PLA	0004-000798	19/01/2024	1420101	1	61979218201 LUCIANA DANIELA CHE	7,182.00	0.00	7,182.00
071-O.S.D.E PERGAMINO PLA	0004-000798	19/01/2024	1420101	1	62962666801 ENRIQUE NAZARENO SA	7,182.00	0.00	7,182.00
071-O.S.D.E PERGAMINO PLA	0004-000798	19/01/2024	1170101	1	61979218201 LUCIANA DANIELA CHE	579.11	1,737.16	2,316.27
071-O.S.D.E PERGAMINO PLA	0004-000798	19/01/2024	1170101	1	62962666801 ENRIQUE NAZARENO SA	579.11	1,737.16	2,316.27
071-O.S.D.E PERGAMINO PLA	0004-000798	19/01/2024	1185206	1	60685250504 IAN FACCIANO	5,566.28	12,988.69	18,554.97
071-O.S.D.E PERGAMINO PLA	0004-000798	19/01/2024	1185206	1	62071630302 SABRINA SOLEDAD VIL	5,566.28	12,988.69	18,554.97
071-O.S.D.E PERGAMINO PLA	0004-000798	22/01/2024	1170161	1	62777695601 JAVIER ALFREDO JAIM	5,704.96	17,114.79	22,819.75
071-O.S.D.E PERGAMINO PLA	0004-000798	24/01/2024	1185206	1	63005217302 REGINA STROBINO	5,566.28	12,988.69	18,554.97
071-O.S.D.E PERGAMINO PLA	0004-000798	24/01/2024	1185206	1	33217362001 LUIS ALBERTO ESCOBA	5,566.28	12,988.69	18,554.97
071-O.S.D.E PERGAMINO PLA	0004-000798	24/01/2024	1185206	1	62115687502 MARIA AGUSTINA SCHI	5,566.28	12,988.69	18,554.97
071-O.S.D.E PERGAMINO PLA	0004-000798	24/01/2024	1185238	1	62777695601 JAVIER ALFREDO JAIM	5,404.26	12,610.17	18,014.43
071-O.S.D.E PERGAMINO PLA	0004-000798	26/01/2024	1420101	1	63062764802 FERNANDA GISELE RAM	7,182.00	0.00	7,182.00
071-O.S.D.E PERGAMINO PLA	0004-000798	26/01/2024	1170101	1	63062764802 FERNANDA GISELE RAM	579.11	1,737.16	2,316.27
071-O.S.D.E PERGAMINO PLA	0004-000798	26/01/2024	1185206	1	63062764802 FERNANDA GISELE RAM	5,566.28	12,988.69	18,554.97
071-O.S.D.E PERGAMINO PLA	0004-000798	26/01/2024	1185206	1	62737332001 ILEANA MACARENA MAT	5,566.28	12,988.69	18,554.97
071-O.S.D.E PERGAMINO PLA	0004-000798	26/01/2024	1420101	1	61212215701 DIEGO KAVANAS	9,610.00	0.00	9,610.00
071-O.S.D.E PERGAMINO PLA	0004-000798	26/01/2024	1420101	1	60651583501 MIGUEL ANGEL RICHIE	7,182.00	0.00	7,182.00
071-O.S.D.E PERGAMINO PLA	0004-000798	26/01/2024	1185206	1	62299695801 CRISTIAN MATIAS GAR	5,566.28	12,988.69	18,554.97
071-O.S.D.E PERGAMINO PLA	0004-000798	26/01/2024	1420101	1	62299695801 CRISTIAN MATIAS GAR	7,182.00	0.00	7,182.00
071-O.S.D.E PERGAMINO PLA	0004-000798	26/01/2024	1185206	1	61672969202 ANA JULIA DI SANTO	5,566.28	12,988.69	18,554.97
071-O.S.D.E PERGAMINO PLA	0004-000798	26/01/2024	1185206	1	62962666801 ENRIQUE NAZARENO SA	5,566.28	12,988.69	18,554.97
071-O.S.D.E PERGAMINO PLA	0004-000798	26/01/2024	1185206	1	62673717501 GASTON GRUPPI	5,566.28	12,988.69	18,554.97
071-O.S.D.E PERGAMINO PLA	0004-000798	26/01/2024	1185206	1	62684314501 FABIANA CARINA PEIR	5,566.28	12,988.69	18,554.97
071-O.S.D.E PERGAMINO PLA	0004-000798	26/01/2024	1185238	1	62684314501 FABIANA CARINA PEIR	5,404.26	12,610.17	18,014.43
071-O.S.D.E PERGAMINO PLA	0004-000798	29/01/2024	1170101	1	62789158501 NARELA BELEN GOMEZ	579.11	1,737.16	2,316.27
071-O.S.D.E PERGAMINO PLA	0004-000798	29/01/2024	1420101	1	62789158501 NARELA BELEN GOMEZ	7,182.00	0.00	7,182.00
071-O.S.D.E PERGAMINO PLA	0004-000798	31/01/2024	1185206	1	61989353102 MARIA LUZ MONTENEGR	5,566.28	12,988.69	18,554.97
071-O.S.D.E PERGAMINO PLA	0004-000798	31/01/2024	1185206	1	62265800901 JUAN CARLOS DIAZ	5,566.28	12,988.69	18,554.97
071-O.S.D.E PERGAMINO PLA	0004-000798	31/01/2024	1170101	1	62598012202 CONSTANZA AGOSTINA	579.11	1,737.16	2,316.27
071-O.S.D.E PERGAMINO PLA	0004-000798	31/01/2024	1420101	1	62598012202 CONSTANZA AGOSTINA	7,182.00	0.00	7,182.00

Detalle de Prestaciones Liquidadas, Fecha: 29/02/2024

Prestador : 056072/00 CASTRO RAMIRO MARTIN

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
071-O.S.D.E PERGAMINO PLA	0004-000798	31/01/2024	1185206	1	61193182502 CLAUDIA LAURA PESAR	5,566.28	12,988.69	18,554.97
071-O.S.D.E PERGAMINO PLA	0004-000798	31/01/2024	1185206	1	61193182501 GUSTAVO GUILLERMO L	5,566.28	12,988.69	18,554.97
073-ASOC.DEL PERS.SUP.DE	0003-004513	01/11/2023	1801691	1	00097380124 24/11/23	4,515.86	13,547.57	18,063.43
073-ASOC.DEL PERS.SUP.DE	0003-004513	01/11/2023	1803010	1	00097380124 24/11/23	4,515.86	13,547.57	18,063.43
085-MEDICUS	0004-000772	01/11/2023	4201010	1		3,217.56	0.00	3,217.56
085-MEDICUS	0003-004589	01/12/2023	4201010	1		3,550.90	0.00	3,550.90
094-OSMATA	0003-004522	01/11/2023	1701010	1	LOURENCO MARIA	684.38	2,053.16	2,737.54
094-OSMATA	0003-004522	01/11/2023	1701010	1	BUENO CHRISTIAN	684.38	2,053.16	2,737.54
094-OSMATA	0003-004522	01/11/2023	1802880	1	NAVARRO ROBERTO	2,977.99	8,933.97	11,911.96
094-OSMATA	0003-004522	01/11/2023	1802880	1	PAJON HECTOR	2,977.99	8,933.97	11,911.96
094-OSMATA	0003-004522	01/11/2023	1802880	1	FILIPPI MARIA	2,977.99	8,933.97	11,911.96
094-OSMATA	0003-004522	01/11/2023	4201010	7		40,600.00	0.00	40,600.00
094-OSMATA	0003-004522	01/12/2023	1803010	1	BAVARRO ROBERTO	3,424.69	10,274.06	13,698.75
124-OSPECON	0003-004477	01/09/2023	4201010	1		3,421.25	0.00	3,421.25
124-OSPECON	0003-004477	01/10/2023	1701010	5		3,635.05	10,905.25	14,540.30
124-OSPECON	0003-004477	01/10/2023	1801691	2		9,050.64	27,151.96	36,202.60
124-OSPECON	0003-004477	01/10/2023	1803010	3		13,575.96	40,727.94	54,303.90
124-OSPECON	0003-004477	01/10/2023	4201010	13		44,476.25	0.00	44,476.25
124-OSPECON	0003-004477	01/11/2023	1701010	2		1,454.02	4,362.10	5,816.12
124-OSPECON	0003-004477	01/11/2023	1801691	1		4,525.32	13,575.98	18,101.30
124-OSPECON	0003-004477	01/11/2023	1803010	1		4,525.32	13,575.98	18,101.30
124-OSPECON	0003-004477	01/11/2023	4201010	2		6,842.50	0.00	6,842.50
163-COBERTURA INT.DE MED.	0003-004559	01/12/2023	1701010	1		294.67	884.02	1,178.69
163-COBERTURA INT.DE MED.	0003-004559	01/12/2023	4201010	2		7,194.00	0.00	7,194.00
163-COBERTURA INT.DE MED.	0003-004559	01/01/2024	4201010	1		5,000.00	0.00	5,000.00
164-COBERT INT DE MED ASI	0003-004557	01/12/2023	1801690	1		1,326.03	3,978.08	5,304.11
164-COBERT INT DE MED ASI	0003-004557	01/01/2024	4201010	1		6,000.00	0.00	6,000.00
196-OMINT S.A.	0004-000745	01/09/2023	4201010	1	DELGADO MARIA 1135508802025 07/	3,221.00	0.00	3,221.00
196-OMINT S.A.	0004-000745	01/10/2023	1701010	1	ESPINOSA MIGUEL 19528728000217	948.52	277.40	1,225.92
196-OMINT S.A.	0004-000745	01/10/2023	1803010	1	MOSQUERA MARCELA 1089573800051	2,994.50	8,983.50	11,978.00
196-OMINT S.A.	0004-000745	01/10/2023	4201010	1	ESPINOSA MIGUEL 1952872800017 2	3,366.00	0.00	3,366.00
196-OMINT S.A.	0004-000745	01/10/2023	4201010	1	MALARBI JORGE 1951760601016 31/	3,366.00	0.00	3,366.00
196-OMINT S.A.	0004-000745	01/11/2023	4201010	1	MALARBI JORGE 1951760601016 07/	3,702.00	0.00	3,702.00
300-COBERT. INT DE MED AS	0003-004558	01/12/2023	1701010	1		294.67	884.02	1,178.69
300-COBERT. INT DE MED AS	0003-004558	01/12/2023	1803010	1		1,620.70	4,862.10	6,482.80
300-COBERT. INT DE MED AS	0003-004558	01/12/2023	4201010	3		10,791.00	0.00	10,791.00
300-COBERT. INT DE MED AS	0003-004558	01/01/2024	1701010	1		368.34	1,105.02	1,473.36
300-COBERT. INT DE MED AS	0003-004558	01/01/2024	4201010	1		4,000.00	0.00	4,000.00
338-OBRA SOCIAL UNION PER	0004-000773	01/11/2023	1801440	1		2,496.88	7,490.64	9,987.52
338-OBRA SOCIAL UNION PER	0004-000773	01/11/2023	4201010	1		4,106.35	0.00	4,106.35
428-ASOCIACION MUTUAL SAN	0003-004537	01/11/2023	1701200	1		4,403.35	13,210.04	17,613.39
428-ASOCIACION MUTUAL SAN	0003-004537	01/11/2023	1803010	2		12,340.14	37,020.46	49,360.60
428-ASOCIACION MUTUAL SAN	0003-004537	01/11/2023	4201010	4		25,560.00	0.00	25,560.00
431-SCIS	0003-004449	01/09/2023	4201010	2		4,911.54	0.00	4,911.54

Detalle de Prestaciones Liquidadas, Fecha: 29/02/2024

Prestador : 056072/00 CASTRO RAMIRO MARTIN

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
431-SCIS	0003-004449	01/10/2023	1701010	1		684.12	2,052.36	2,736.48
431-SCIS	0003-004449	01/10/2023	1803011	1		2,999.00	8,997.01	11,996.01
431-SCIS	0003-004449	01/10/2023	4201010	1		3,500.00	0.00	3,500.00
545-VISITAR SRL	0003-004542	01/11/2023	1801691	1		5,124.42	15,373.27	20,497.69
545-VISITAR SRL	0003-004542	01/11/2023	1803010	1		5,124.42	15,373.27	20,497.69
709-RENDICION G	0000-904299	01/12/2023	1803010	1		4,100.00	12,300.00	16,400.00
709-RENDICION G	0000-904299	01/12/2023	4201010	2		6,000.00	0.00	6,000.00
Total						747,937.93	875,794.20	1,623,732.13