



PRESTACIONES

OBRA SOCIAL	FACT.	F.P.	HONORARIOS	GASTOS	FACTURADO
071/O.S.D.E PERGAMIN	000821	02/24	377,904.85	559,858.77	937,763.62
079/OSFATLYF	000780	11/23	7,260.46	31,116.28	38,376.74
124/OSPECON	004540	12/23	63,224.22	158,059.98	221,284.20
237/SWISS MEDICAL S.	000789	12/23	12,920.96	2,191.80	15,112.76
237/SWISS MEDICAL S.	000789	01/24	11,590.61	49,674.08	61,264.69
431/SCIS	004523	11/23	10,148.49	19,493.52	29,642.01
A) Total Facturas	---	---	483,049.59	820,394.43	1,303,444.02
B) Total Créditos	---	---	0.00	0.00	0.00
124/OSPECON	004540	12/23	DEB -1,251.84	DEB -3,129.59	-4,381.43
C) Total Débitos	---	---	-1,251.84	-3,129.59	-4,381.43
Total Facturado	---	---	481,797.75	817,264.84	1,299,062.59
DEBITOS/CREDITOS VARIOS Y RET. LEGALES				DEBITO	CREDITO
CAJA DE PREV. Y SEGURO MEDICO				24,089.89	
RET.GASTOS ADMINISTRAT.				64,953.13	
LEY BANCARIA 25413				7,260.12	
D) TOTAL DEBITOS/CREDITOS Y RETENCIONES				96,303.14	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

1,202,759.45

Son \$ un millon doscientos dos mil setecientos cincuenta y nueve con
45/Cien.

Detalle de Prestaciones Liquidadas, Fecha: 05/04/2024

Prestador : 056072/00 CASTRO RAMIRO MARTIN

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
071-O.S.D.E PERGAMINO PLA	0004-000821	02/02/2024	1170101	1	61834922603 MARIA EUGENIA GALUP	723.89	2,171.45	2,895.34
071-O.S.D.E PERGAMINO PLA	0004-000821	02/02/2024	1170101	1	60651583507 JULIANA EPIFANIA HE	723.89	2,171.45	2,895.34
071-O.S.D.E PERGAMINO PLA	0004-000821	02/02/2024	1170101	1	62907624201 HUGO CESAR MACIEL	723.89	2,171.45	2,895.34
071-O.S.D.E PERGAMINO PLA	0004-000821	02/02/2024	1170101	1	61128521401 GUSTAVO HORACIO PER	723.89	2,171.45	2,895.34
071-O.S.D.E PERGAMINO PLA	0004-000821	02/02/2024	1170101	1	61070432902 KARINA ALEJANDRA VE	723.89	2,171.45	2,895.34
071-O.S.D.E PERGAMINO PLA	0004-000821	02/02/2024	1170101	1	61256457504 CARINA ARGENTINA PI	723.89	2,171.45	2,895.34
071-O.S.D.E PERGAMINO PLA	0004-000821	02/02/2024	1185206	1	62907624201 HUGO CESAR MACIEL	6,957.85	16,235.86	23,193.71
071-O.S.D.E PERGAMINO PLA	0004-000821	02/02/2024	1185206	1	61128521401 GUSTAVO HORACIO PER	6,957.85	16,235.86	23,193.71
071-O.S.D.E PERGAMINO PLA	0004-000821	02/02/2024	1185206	1	62270952501 WALTER ARIEL ORTIZ	6,957.85	16,235.86	23,193.71
071-O.S.D.E PERGAMINO PLA	0004-000821	02/02/2024	1185206	1	61256457504 CARINA ARGENTINA PI	6,957.85	16,235.86	23,193.71
071-O.S.D.E PERGAMINO PLA	0004-000821	02/02/2024	1185206	1	61234133901 JAVIER ENRIQUE TANI	6,957.85	16,235.86	23,193.71
071-O.S.D.E PERGAMINO PLA	0004-000821	02/02/2024	1185206	1	61979218201 LUCIANA DANIELA CHE	6,957.85	16,235.86	23,193.71
071-O.S.D.E PERGAMINO PLA	0004-000821	02/02/2024	1185206	1	62143186802 CINTIA DEL CARMEN P	6,957.85	16,235.86	23,193.71
071-O.S.D.E PERGAMINO PLA	0004-000821	02/02/2024	1185206	1	61234133902 ROSANA AMANTE	6,957.85	16,235.86	23,193.71
071-O.S.D.E PERGAMINO PLA	0004-000821	02/02/2024	1185206	1	62980239301 WALTER HERNAN YAPUR	6,957.85	16,235.86	23,193.71
071-O.S.D.E PERGAMINO PLA	0004-000821	02/02/2024	1185206	1	33220253101 LAURA SEGOVIA	6,957.85	16,235.86	23,193.71
071-O.S.D.E PERGAMINO PLA	0004-000821	02/02/2024	1185206	1	63037239901 JOAQUIN CAMPOS	6,957.85	16,235.86	23,193.71
071-O.S.D.E PERGAMINO PLA	0004-000821	02/02/2024	1185238	1	62021632701 CLAUDIO ANDRES VALE	6,755.33	15,762.71	22,518.04
071-O.S.D.E PERGAMINO PLA	0004-000821	02/02/2024	1420101	1	61834922603 MARIA EUGENIA GALUP	8,763.00	0.00	8,763.00
071-O.S.D.E PERGAMINO PLA	0004-000821	02/02/2024	1420101	1	60651583507 JULIANA EPIFANIA HE	8,763.00	0.00	8,763.00
071-O.S.D.E PERGAMINO PLA	0004-000821	02/02/2024	1420101	1	62907624201 HUGO CESAR MACIEL	8,763.00	0.00	8,763.00
071-O.S.D.E PERGAMINO PLA	0004-000821	02/02/2024	1420101	1	61128521401 GUSTAVO HORACIO PER	8,763.00	0.00	8,763.00
071-O.S.D.E PERGAMINO PLA	0004-000821	02/02/2024	1420101	1	61070432902 KARINA ALEJANDRA VE	8,763.00	0.00	8,763.00
071-O.S.D.E PERGAMINO PLA	0004-000821	02/02/2024	1420101	1	61256457504 CARINA ARGENTINA PI	8,763.00	0.00	8,763.00
071-O.S.D.E PERGAMINO PLA	0004-000821	02/02/2024	1420101	1	62143186802 CINTIA DEL CARMEN P	8,763.00	0.00	8,763.00
071-O.S.D.E PERGAMINO PLA	0004-000821	02/02/2024	1420101	1	61234133902 ROSANA AMANTE	8,763.00	0.00	8,763.00
071-O.S.D.E PERGAMINO PLA	0004-000821	02/02/2024	1420101	1	33220253101 LAURA SEGOVIA	8,763.00	0.00	8,763.00
071-O.S.D.E PERGAMINO PLA	0004-000821	07/02/2024	1170101	1	62230934903 VALENTINO SANCHEZ	723.89	2,171.45	2,895.34
071-O.S.D.E PERGAMINO PLA	0004-000821	07/02/2024	1170101	1	61237215305 DANIELA SOLEDAD BUS	723.89	2,171.45	2,895.34
071-O.S.D.E PERGAMINO PLA	0004-000821	07/02/2024	1170101	1	62969871504 FELICITAS NOUYU	723.89	2,171.45	2,895.34
071-O.S.D.E PERGAMINO PLA	0004-000821	07/02/2024	1185206	1	62629284002 EMILIANO DEL GIUDIC	6,957.85	16,235.86	23,193.71
071-O.S.D.E PERGAMINO PLA	0004-000821	07/02/2024	1185206	1	61309795404 JUANA PICCINI GARCIA	6,957.85	16,235.86	23,193.71
071-O.S.D.E PERGAMINO PLA	0004-000821	07/02/2024	1185206	1	33217199602 NORMA BEATRIZ LOREN	6,957.85	16,235.86	23,193.71
071-O.S.D.E PERGAMINO PLA	0004-000821	07/02/2024	1185206	1	63143703601 ILDA LUCIA GUARISO	6,957.85	16,235.86	23,193.71
071-O.S.D.E PERGAMINO PLA	0004-000821	07/02/2024	1185206	1	62224033002 ILEANA LECEA	6,957.85	16,235.86	23,193.71
071-O.S.D.E PERGAMINO PLA	0004-000821	07/02/2024	1420101	1	62230934903 VALENTINO SANCHEZ	8,763.00	0.00	8,763.00
071-O.S.D.E PERGAMINO PLA	0004-000821	07/02/2024	1420101	1	62224033001 JAVIER MARIO MOLINA	8,763.00	0.00	8,763.00
071-O.S.D.E PERGAMINO PLA	0004-000821	07/02/2024	1420101	1	61237215305 DANIELA SOLEDAD BUS	11,724.00	0.00	11,724.00
071-O.S.D.E PERGAMINO PLA	0004-000821	07/02/2024	1420101	1	62969871504 FELICITAS NOUYU	8,763.00	0.00	8,763.00
071-O.S.D.E PERGAMINO PLA	0004-000821	07/02/2024	1420101	1	61769199001 JUAN ANTONIO RIOS	8,763.00	0.00	8,763.00
071-O.S.D.E PERGAMINO PLA	0004-000821	09/02/2024	1170101	1	62486505201 PABLO MARTIN ROJAS	723.89	2,171.45	2,895.34
071-O.S.D.E PERGAMINO PLA	0004-000821	09/02/2024	1170101	1	33218162201 ROBERTO ADRIAN CIAC	723.89	2,171.45	2,895.34
071-O.S.D.E PERGAMINO PLA	0004-000821	09/02/2024	1170101	1	61492246001 JORGE EZEQUIEL RODR	723.89	2,171.45	2,895.34
071-O.S.D.E PERGAMINO PLA	0004-000821	09/02/2024	1170101	1	62919005301 JOAQUIN EMMANUEL RO	723.89	2,171.45	2,895.34

Detalle de Prestaciones Liquidadas, Fecha: 05/04/2024

Prestador : 056072/00 CASTRO RAMIRO MARTIN

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
071-O.S.D.E PERGAMINO PLA	0004-000821	09/02/2024	1170101	1	61528952401 MONICA ANDREA CARBA	723.89	2,171.45	2,895.34
071-O.S.D.E PERGAMINO PLA	0004-000821	09/02/2024	1185206	1	62606072802 GISELA MARIA CARMON	6,957.85	16,235.86	23,193.71
071-O.S.D.E PERGAMINO PLA	0004-000821	09/02/2024	1185206	1	62486505201 PABLO MARTIN ROJAS	6,957.85	16,235.86	23,193.71
071-O.S.D.E PERGAMINO PLA	0004-000821	09/02/2024	1185206	1	61691762601 JOEL BENJAMIN CARDO	6,957.85	16,235.86	23,193.71
071-O.S.D.E PERGAMINO PLA	0004-000821	09/02/2024	1185206	1	63135116601 LUCAS ADRIAN MAIDAN	6,957.85	16,235.86	23,193.71
071-O.S.D.E PERGAMINO PLA	0004-000821	09/02/2024	1185206	1	61282713402 MARIA JULIETA ACTON	6,957.85	16,235.86	23,193.71
071-O.S.D.E PERGAMINO PLA	0004-000821	09/02/2024	1420101	1	61128521401 GUSTAVO HORACIO PER	8,763.00	0.00	8,763.00
071-O.S.D.E PERGAMINO PLA	0004-000821	09/02/2024	1420101	1	62486505201 PABLO MARTIN ROJAS	8,763.00	0.00	8,763.00
071-O.S.D.E PERGAMINO PLA	0004-000821	09/02/2024	1420101	1	33218162201 ROBERTO ADRIAN CIAC	8,763.00	0.00	8,763.00
071-O.S.D.E PERGAMINO PLA	0004-000821	09/02/2024	1420101	1	61816396301 LIONEL EDUARDO POLE	11,724.00	0.00	11,724.00
071-O.S.D.E PERGAMINO PLA	0004-000821	09/02/2024	1420101	1	61492246001 JORGE EZEQUIEL RODR	8,763.00	0.00	8,763.00
071-O.S.D.E PERGAMINO PLA	0004-000821	09/02/2024	1420101	1	62919005301 JOAQUIN EMMANUEL RO	8,763.00	0.00	8,763.00
071-O.S.D.E PERGAMINO PLA	0004-000821	09/02/2024	1420101	1	61528952401 MONICA ANDREA CARBA	8,763.00	0.00	8,763.00
071-O.S.D.E PERGAMINO PLA	0004-000821	09/02/2024	1420101	1	60790538601 RAMON GERMAN CHURRU	8,763.00	0.00	8,763.00
071-O.S.D.E PERGAMINO PLA	0004-000821	09/02/2024	1420101	1	61660353201 LUIS FERNANDO LOPEZ	8,763.00	0.00	8,763.00
071-O.S.D.E PERGAMINO PLA	0004-000821	09/02/2024	1420101	1	61073744802 SUSANA MIRTA SAVAST	8,763.00	0.00	8,763.00
071-O.S.D.E PERGAMINO PLA	0004-000821	21/02/2024	1185206	1	62776897003 MARIA DE LOS ANGELE	6,957.85	16,235.86	23,193.71
071-O.S.D.E PERGAMINO PLA	0004-000821	21/02/2024	1185206	1	61492246001 JORGE EZEQUIEL RODR	6,957.85	16,235.86	23,193.71
071-O.S.D.E PERGAMINO PLA	0004-000821	21/02/2024	1185206	1	61833551902 RENATO BERTOLI BARS	6,957.85	16,235.86	23,193.71
071-O.S.D.E PERGAMINO PLA	0004-000821	21/02/2024	1185206	1	61833551901 SERENA BORSETTI	6,957.85	16,235.86	23,193.71
071-O.S.D.E PERGAMINO PLA	0004-000821	21/02/2024	1185206	1	61237215305 DANIELA SOLEDAD BUS	6,957.85	16,235.86	23,193.71
071-O.S.D.E PERGAMINO PLA	0004-000821	21/02/2024	1185206	1	62812509601 CLAUDINA ORELLANO	6,957.85	16,235.86	23,193.71
071-O.S.D.E PERGAMINO PLA	0004-000821	21/02/2024	1420101	1	62898943002 MARCELA ROSANA MEDI	8,763.00	0.00	8,763.00
071-O.S.D.E PERGAMINO PLA	0004-000821	22/02/2024	1420101	1	62987013502 CLAUDIA PATRICIA FL	8,763.00	0.00	8,763.00
071-O.S.D.E PERGAMINO PLA	0004-000821	23/02/2024	1170101	1	63081915601 MARIA HERMINIA CARE	723.89	2,171.45	2,895.34
071-O.S.D.E PERGAMINO PLA	0004-000821	23/02/2024	1170101	1	33213990101 ALEJANDRO ALESIO AB	723.89	2,171.45	2,895.34
071-O.S.D.E PERGAMINO PLA	0004-000821	23/02/2024	1170101	1	62797029901 PAOLO VALENTINO FIL	723.89	2,171.45	2,895.34
071-O.S.D.E PERGAMINO PLA	0004-000821	23/02/2024	1170101	1	33220669201 DIEGO GABRIEL RIAÑO	723.89	2,171.45	2,895.34
071-O.S.D.E PERGAMINO PLA	0004-000821	23/02/2024	1185206	1	61271707001 MICAELA ANGELA MOLI	6,957.85	16,235.86	23,193.71
071-O.S.D.E PERGAMINO PLA	0004-000821	23/02/2024	1185206	1	62027485802 CARLOS DANIEL MIRAN	6,957.85	16,235.86	23,193.71
071-O.S.D.E PERGAMINO PLA	0004-000821	23/02/2024	1185238	1	61660353201 LUIS FERNANDO LOPEZ	6,755.33	15,762.71	22,518.04
071-O.S.D.E PERGAMINO PLA	0004-000821	23/02/2024	1420101	1	63081915601 MARIA HERMINIA CARE	8,763.00	0.00	8,763.00
071-O.S.D.E PERGAMINO PLA	0004-000821	23/02/2024	1420101	1	33213990101 ALEJANDRO ALESIO AB	8,763.00	0.00	8,763.00
071-O.S.D.E PERGAMINO PLA	0004-000821	23/02/2024	1420101	1	62797029901 PAOLO VALENTINO FIL	8,763.00	0.00	8,763.00
071-O.S.D.E PERGAMINO PLA	0004-000821	23/02/2024	1420101	1	33220669201 DIEGO GABRIEL RIAÑO	8,763.00	0.00	8,763.00
071-O.S.D.E PERGAMINO PLA	0004-000821	23/02/2024	1420101	1	62962666801 ENRIQUE NAZARENO SA	8,763.00	0.00	8,763.00
071-O.S.D.E PERGAMINO PLA	0004-000821	23/02/2024	1420101	1	61660353201 LUIS FERNANDO LOPEZ	8,763.00	0.00	8,763.00
071-O.S.D.E PERGAMINO PLA	0004-000821	23/02/2024	1420101	1	61271707001 MICAELA ANGELA MOLI	8,763.00	0.00	8,763.00
071-O.S.D.E PERGAMINO PLA	0004-000821	28/02/2024	1170101	1	62897697501 ARIEL ESTEBAN RODRI	723.89	2,171.45	2,895.34
071-O.S.D.E PERGAMINO PLA	0004-000821	28/02/2024	1185206	1	61227930702 VALENTIN ANDRES RAJ	6,957.85	16,235.86	23,193.71
071-O.S.D.E PERGAMINO PLA	0004-000821	28/02/2024	1420101	1	62897697501 ARIEL ESTEBAN RODRI	8,763.00	0.00	8,763.00
079-OSFATLYF	0004-000780	01/11/2023	1803010	2		10,372.08	31,116.28	41,488.36
124-OSPECON	0003-004540	01/12/2023	1701010	4		2,908.04	8,724.20	11,632.24
124-OSPECON	0003-004540	01/12/2023	1801691	3		13,575.96	40,727.94	54,303.90

Detalle de Prestaciones Liquidadas, Fecha: 05/04/2024

Prestador : 056072/00 CASTRO RAMIRO MARTIN

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
124-OSPECON	0003-004540	01/12/2023	1803010	8		36,202.56	108,607.84	144,810.40
124-OSPECON	0003-004540	01/12/2023	4201010	11		37,633.75	0.00	37,633.75
237-SWISS MEDICAL S.A.	0004-000789	01/12/2023	1701010	3		3,906.90	2,191.80	6,098.70
237-SWISS MEDICAL S.A.	0004-000789	01/12/2023	4201010	3		14,551.62	0.00	14,551.62
237-SWISS MEDICAL S.A.	0004-000789	01/01/2024	1801031	1		8,279.01	24,837.04	33,116.05
237-SWISS MEDICAL S.A.	0004-000789	01/01/2024	1801033	1		8,279.01	24,837.04	33,116.05
431-SCIS	0003-004523	01/11/2023	1803011	1		3,248.92	9,746.76	12,995.68
431-SCIS	0003-004523	01/11/2023	1806071	1		3,248.92	9,746.76	12,995.68
431-SCIS	0003-004523	01/11/2023	4201010	2		8,000.00	0.00	8,000.00
Total						690,070.84	820,394.43	1,510,465.27