



**PRESTACIONES**

OBRA SOCIAL	FACT.	F.P.	HONORARIOS	GASTOS	FACTURADO
069/O.S.GUINCHEROS Y	004645	02/24	5,656.69	24,242.92	29,899.61
071/O.S.D.E PERGAMIN	000842	03/24	610,843.15	1,049,909.63	1,660,752.78
073/ASOC.DEL PERS.SU	004612	01/24	9,508.74	40,751.76	50,260.50
082/HOSPITAL ITALIAN	000782	12/23	4,834.90	20,721.00	25,555.90
085/MEDICUS	000811	01/24	3,501.82	15,007.79	18,509.61
094/OSMATA	004626	01/24	22,888.94	29,060.92	51,949.86
097/O.S.P.E.D. Y C.	004576	12/23	2,734.85	11,720.79	14,455.64
124/OSPECON	004584	12/23	35,996.46	51,633.19	87,629.65
124/OSPECON	004584	01/24	10,159.67	18,908.43	29,068.10
163/COBERTURA INT.DE	004680	03/24	7,257.84	7,182.65	14,440.49
164/COBERT INT DE ME	004681	03/24	12,009.73	15,470.32	27,480.05
178/AUSTRAL SALUD	000744	11/23	8,452.55	36,225.21	44,677.76
180/SALUD PROFESIONA	004623	01/24	5,268.44	26,179.04	31,447.48
180/SALUD PROFESIONA	004623	02/24	5,028.62		5,028.62
180/SALUD PROFESIONA	004664	03/24	3,208.62		3,208.62
204/GALENO ARGENTINA	000804	02/24	6,101.09	4,152.18	10,253.27
224/GALENO ARGENTINA	000805	02/24	6,671.68	28,592.92	35,264.60
255/HOSPITAL ALEMAN	004585	12/23	4,415.36	18,923.02	23,338.38
281/OSPERYHRA	004639	01/24	14,939.83	3,187.82	18,127.65
300/COBERT. INT DE M	004679	03/24	4,475.95	7,182.65	11,658.60
338/OBRA SOCIAL UNIO	000812	01/24	5,758.14	9,359.21	15,117.35
428/ASOCIACION MUTUA	004631	01/24	8,099.06	1,109.00	9,208.06
545/VISITAR SRL	004627	01/24	7,667.11	2,822.10	10,489.21
709/RENDICION G	904514	02/24	4,200.00		4,200.00
754/RENDICION O	904515	03/24	148.26	269.60	417.86
<b>A) Total Facturas</b>	---	---	809,827.50	1,422,612.15	2,232,439.65
<b>B) Total Créditos</b>	---	---	0.00	0.00	0.00
073/ASOC.DEL PERS.SU	004612	01/24	DEB -190.18	DEB -815.04	-1,005.22
069/O.S.GUINCHEROS Y	004645	02/24	DEB -141.41	DEB -606.07	-747.48
124/OSPECON	004584	02/24	DEB -3,761.83	DEB -1,389.67	* 1 -5,151.50
545/VISITAR SRL	004627	01/24	DEB -153.34	DEB -56.44	-209.78
097/O.S.P.E.D. Y C.	004576	12/23	DEB -54.70	DEB -234.42	-289.12
<b>C) Total Débitos</b>	---	---	-4,301.46	-3,101.64	-7,403.10
<b>Total Facturado</b>	---	---	805,526.04	1,419,510.51	<b>2,225,036.55</b>
DEBITOS/CREDITOS VARIOS Y RET. LEGALES				DEBITO	CREDITO



**ASOCIACION PROFESIONALES  
DE LA SALUD DE CAMPANA**  
CASTELLI 112 - TELEFAX: (02499) 427521/424096  
(2804) CAMPANA - BS. AS.

Liquidación N° :105221 Fecha:30/04/2024  
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	40,276.30	
RET.GASTOS ADMINISTRAT. ....	111,251.83	
LEY BANCARIA 25413	14,222.88	
DSI	3,500.00	
<b>D) TOTAL DEBITOS/CREDITOS Y RETENCIONES</b>	<b>169,251.01</b>	<b>0.00</b>

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.-

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LOS DEBITOS SE CONTESTAN A PARTIR DEL 15 DE C/MES. Enviar reclamos al mail  
contaduria@asocprof.com.ar

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FECHA DE ENTREGA DE LIQUIDACION: LUNES A JUEVES 14.00 HS A 16.30 HS.  
VIERNES 13.30 HS A 15.30 HS.  
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\* 1 DIF DE ARANCEL

**Neto a Pagar 2,055,785.54**

Son \$ dos millones cincuenta y cinco mil setecientos ochenta y cinco con  
54/Cien.

## Detalle de Prestaciones Liquidadas, Fecha: 30/04/2024

Prestador : 056072/00 CASTRO RAMIRO MARTIN

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
069-O.S.GUINCHEROS Y MAQ	0003-004645	01/02/2024	1801691	1		8,080.98	24,242.92	32,323.90
071-O.S.D.E PERGAMINO PLA	0004-000842	01/03/2024	1420101	1	33220824501 CARLOS ALBERTO TRON	10,077.00	0.00	10,077.00
071-O.S.D.E PERGAMINO PLA	0004-000842	01/03/2024	1185206	1	60582875901 JORGE ANIBAL CHAPAR	8,697.31	20,294.83	28,992.14
071-O.S.D.E PERGAMINO PLA	0004-000842	01/03/2024	1170101	1	60823859601 ESTEBAN L GARCIA	904.86	2,714.31	3,619.17
071-O.S.D.E PERGAMINO PLA	0004-000842	01/03/2024	1420101	1	60823859601 ESTEBAN L GARCIA	10,077.00	0.00	10,077.00
071-O.S.D.E PERGAMINO PLA	0004-000842	01/03/2024	1185206	1	61067722403 AGUSTIN GHIGLIAZZA	8,697.31	20,294.83	28,992.14
071-O.S.D.E PERGAMINO PLA	0004-000842	01/03/2024	1185206	1	61145594203 AGUSTIN SCIPIONI	8,697.31	20,294.83	28,992.14
071-O.S.D.E PERGAMINO PLA	0004-000842	01/03/2024	1185206	1	61145731703 GONZALO VALENTIN GO	8,697.31	20,294.83	28,992.14
071-O.S.D.E PERGAMINO PLA	0004-000842	01/03/2024	1420101	1	61145731703 GONZALO VALENTIN GO	13,483.00	0.00	13,483.00
071-O.S.D.E PERGAMINO PLA	0004-000842	01/03/2024	1185238	1	61193193004 IRINA GRISEL REBONI	8,444.16	19,703.39	28,147.55
071-O.S.D.E PERGAMINO PLA	0004-000842	01/03/2024	1185238	1	61439464202 FABIANA MERLI	8,444.16	19,703.39	28,147.55
071-O.S.D.E PERGAMINO PLA	0004-000842	01/03/2024	1170101	1	61628899803 LUCIA HERBER	904.86	2,714.31	3,619.17
071-O.S.D.E PERGAMINO PLA	0004-000842	01/03/2024	1185206	1	61628899803 LUCIA HERBER	8,697.31	20,294.83	28,992.14
071-O.S.D.E PERGAMINO PLA	0004-000842	01/03/2024	1420101	1	61628899803 LUCIA HERBER	10,077.00	0.00	10,077.00
071-O.S.D.E PERGAMINO PLA	0004-000842	01/03/2024	1170101	1	61909688702 BEATRIZ IRENE GABAR	904.86	2,714.31	3,619.17
071-O.S.D.E PERGAMINO PLA	0004-000842	01/03/2024	1420101	1	61909688702 BEATRIZ IRENE GABAR	10,077.00	0.00	10,077.00
071-O.S.D.E PERGAMINO PLA	0004-000842	01/03/2024	1170101	1	62223624402 ARIANA CECILIA GENT	904.86	2,714.31	3,619.17
071-O.S.D.E PERGAMINO PLA	0004-000842	01/03/2024	1420101	1	62223624402 ARIANA CECILIA GENT	10,077.00	0.00	10,077.00
071-O.S.D.E PERGAMINO PLA	0004-000842	01/03/2024	1185206	1	62470169602 ANGELA BEATRIZ TRON	8,697.31	20,294.83	28,992.14
071-O.S.D.E PERGAMINO PLA	0004-000842	05/03/2024	1420101	1	62777695601 JAVIER ALFREDO JAIM	10,077.00	0.00	10,077.00
071-O.S.D.E PERGAMINO PLA	0004-000842	06/03/2024	1170101	1	33217374303 VALENTIN ARSICH	904.86	2,714.31	3,619.17
071-O.S.D.E PERGAMINO PLA	0004-000842	06/03/2024	1185206	1	33217374303 VALENTIN ARSICH	8,697.31	20,294.83	28,992.14
071-O.S.D.E PERGAMINO PLA	0004-000842	06/03/2024	1420101	1	33217374303 VALENTIN ARSICH	10,077.00	0.00	10,077.00
071-O.S.D.E PERGAMINO PLA	0004-000842	06/03/2024	1185206	1	60823859601 ESTEBAN L GARCIA	8,697.31	20,294.83	28,992.14
071-O.S.D.E PERGAMINO PLA	0004-000842	06/03/2024	1420101	1	62226991601 NATALIA PAOLA CAIAZ	10,077.00	0.00	10,077.00
071-O.S.D.E PERGAMINO PLA	0004-000842	06/03/2024	1420101	1	62226991604 JUANA NOTARISTEFANO	10,077.00	0.00	10,077.00
071-O.S.D.E PERGAMINO PLA	0004-000842	06/03/2024	1170101	1	63135116601 LUCAS ADRIAN MAIDAN	904.86	2,714.31	3,619.17
071-O.S.D.E PERGAMINO PLA	0004-000842	06/03/2024	1420101	1	63135116601 LUCAS ADRIAN MAIDAN	10,077.00	0.00	10,077.00
071-O.S.D.E PERGAMINO PLA	0004-000842	07/03/2024	1420101	1	60790538601 RAMON GERMAN CHURRU	10,077.00	0.00	10,077.00
071-O.S.D.E PERGAMINO PLA	0004-000842	07/03/2024	1170101	1	62341251803 LARA SCARICACIOTTOL	904.86	2,714.31	3,619.17
071-O.S.D.E PERGAMINO PLA	0004-000842	07/03/2024	1170101	1	62341251804 BIANCA SCARICACIOTT	904.86	2,714.31	3,619.17
071-O.S.D.E PERGAMINO PLA	0004-000842	07/03/2024	1420101	1	62627848002 MARISOL HILDA ROH	10,077.00	0.00	10,077.00
071-O.S.D.E PERGAMINO PLA	0004-000842	08/03/2024	1170101	1	33213647304 FRANCO GIGENA	904.86	2,714.31	3,619.17
071-O.S.D.E PERGAMINO PLA	0004-000842	08/03/2024	1185206	1	33213647304 FRANCO GIGENA	8,697.31	20,294.83	28,992.14
071-O.S.D.E PERGAMINO PLA	0004-000842	08/03/2024	1420101	1	33213647304 FRANCO GIGENA	10,077.00	0.00	10,077.00
071-O.S.D.E PERGAMINO PLA	0004-000842	08/03/2024	1170101	1	61216911001 JORGE MANUEL MARCHI	904.86	2,714.31	3,619.17
071-O.S.D.E PERGAMINO PLA	0004-000842	08/03/2024	1420101	1	61216911001 JORGE MANUEL MARCHI	10,077.00	0.00	10,077.00
071-O.S.D.E PERGAMINO PLA	0004-000842	08/03/2024	1170101	1	61235954801 FEDERICO LORENZO LO	904.86	2,714.31	3,619.17
071-O.S.D.E PERGAMINO PLA	0004-000842	08/03/2024	1420101	1	61235954801 FEDERICO LORENZO LO	10,077.00	0.00	10,077.00
071-O.S.D.E PERGAMINO PLA	0004-000842	08/03/2024	1185206	1	61453167401 NATALIA MARIA HERLE	8,697.31	20,294.83	28,992.14
071-O.S.D.E PERGAMINO PLA	0004-000842	08/03/2024	1420101	1	61528952401 MONICA ANDREA CARBA	10,077.00	0.00	10,077.00
071-O.S.D.E PERGAMINO PLA	0004-000842	08/03/2024	1170101	1	62762160001 LUCIA AMANCAY ROMAN	904.86	2,714.31	3,619.17
071-O.S.D.E PERGAMINO PLA	0004-000842	08/03/2024	1185206	1	62762160001 LUCIA AMANCAY ROMAN	8,697.31	20,294.83	28,992.14
071-O.S.D.E PERGAMINO PLA	0004-000842	08/03/2024	1420101	1	62762160001 LUCIA AMANCAY ROMAN	10,077.00	0.00	10,077.00

## Detalle de Prestaciones Liquidadas, Fecha: 30/04/2024

Prestador : 056072/00 CASTRO RAMIRO MARTIN

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
071-O.S.D.E PERGAMINO PLA	0004-000842	08/03/2024	1185206	1	62811097801 MARIANO ANDRES ZARA	8,697.31	20,294.83	28,992.14
071-O.S.D.E PERGAMINO PLA	0004-000842	08/03/2024	1185206	1	62811097802 VERONICA ANDREA GAR	8,697.31	20,294.83	28,992.14
071-O.S.D.E PERGAMINO PLA	0004-000842	08/03/2024	1185206	1	62811097803 LARA ZARANTONELLO	8,697.31	20,294.83	28,992.14
071-O.S.D.E PERGAMINO PLA	0004-000842	08/03/2024	1170101	1	62834245301 FRANCO MATIAS CASAN	904.86	2,714.31	3,619.17
071-O.S.D.E PERGAMINO PLA	0004-000842	08/03/2024	1420101	1	62834245301 FRANCO MATIAS CASAN	10,077.00	0.00	10,077.00
071-O.S.D.E PERGAMINO PLA	0004-000842	08/03/2024	1170101	1	62898630001 JUAN LAUTARO BRUNET	904.86	2,714.31	3,619.17
071-O.S.D.E PERGAMINO PLA	0004-000842	08/03/2024	1185206	1	62898630001 JUAN LAUTARO BRUNET	8,697.31	20,294.83	28,992.14
071-O.S.D.E PERGAMINO PLA	0004-000842	08/03/2024	1420101	1	62898630001 JUAN LAUTARO BRUNET	10,077.00	0.00	10,077.00
071-O.S.D.E PERGAMINO PLA	0004-000842	08/03/2024	1185206	1	63172015302 MARIA VERONICA DI M	8,697.31	20,294.83	28,992.14
071-O.S.D.E PERGAMINO PLA	0004-000842	08/03/2024	1185238	1	63172015302 MARIA VERONICA DI M	8,444.16	19,703.39	28,147.55
071-O.S.D.E PERGAMINO PLA	0004-000842	08/03/2024	1185206	1	63172015303 MORA MIRAVE	8,697.31	20,294.83	28,992.14
071-O.S.D.E PERGAMINO PLA	0004-000842	08/03/2024	1185206	1	63172015304 FACUNDO MIRAVE	8,697.31	20,294.83	28,992.14
071-O.S.D.E PERGAMINO PLA	0004-000842	11/03/2024	1170101	1	61298006401 GERARDO DAMIAN PIST	904.86	2,714.31	3,619.17
071-O.S.D.E PERGAMINO PLA	0004-000842	11/03/2024	1185206	1	61298006401 GERARDO DAMIAN PIST	8,697.31	20,294.83	28,992.14
071-O.S.D.E PERGAMINO PLA	0004-000842	11/03/2024	1170101	1	61298006403 VALENTINA MAGALI PI	904.86	2,714.31	3,619.17
071-O.S.D.E PERGAMINO PLA	0004-000842	11/03/2024	1185206	1	61298006403 VALENTINA MAGALI PI	8,697.31	20,294.83	28,992.14
071-O.S.D.E PERGAMINO PLA	0004-000842	13/03/2024	1185206	1	33220824501 CARLOS ALBERTO TRON	8,697.31	20,294.83	28,992.14
071-O.S.D.E PERGAMINO PLA	0004-000842	13/03/2024	1170101	1	63122920402 ROSA DEL VALLE NAVA	904.86	2,714.31	3,619.17
071-O.S.D.E PERGAMINO PLA	0004-000842	13/03/2024	1185206	1	63122920402 ROSA DEL VALLE NAVA	8,697.31	20,294.83	28,992.14
071-O.S.D.E PERGAMINO PLA	0004-000842	13/03/2024	1420101	1	63122920402 ROSA DEL VALLE NAVA	10,077.00	0.00	10,077.00
071-O.S.D.E PERGAMINO PLA	0004-000842	15/03/2024	1170101	1	33213905701 JULIO CESAR CATALDO	904.86	2,714.31	3,619.17
071-O.S.D.E PERGAMINO PLA	0004-000842	15/03/2024	1420101	1	33213905701 JULIO CESAR CATALDO	10,077.00	0.00	10,077.00
071-O.S.D.E PERGAMINO PLA	0004-000842	15/03/2024	1185238	1	33218020101 JORGE LUIS DOMENECH	8,444.16	19,703.39	28,147.55
071-O.S.D.E PERGAMINO PLA	0004-000842	15/03/2024	1420101	1	33218020101 JORGE LUIS DOMENECH	10,077.00	0.00	10,077.00
071-O.S.D.E PERGAMINO PLA	0004-000842	15/03/2024	1185206	1	33220669201 DIEGO GABRIEL RIAÑO	8,697.31	20,294.83	28,992.14
071-O.S.D.E PERGAMINO PLA	0004-000842	15/03/2024	1185238	1	33220669201 DIEGO GABRIEL RIAÑO	8,444.16	19,703.39	28,147.55
071-O.S.D.E PERGAMINO PLA	0004-000842	15/03/2024	1185206	1	61314896601 ANABELA BIANCOTTO	8,697.31	20,294.83	28,992.14
071-O.S.D.E PERGAMINO PLA	0004-000842	15/03/2024	1420101	1	61511555001 VERONICA CECHA	8,697.31	20,294.83	28,992.14
071-O.S.D.E PERGAMINO PLA	0004-000842	15/03/2024	1420101	1	61653860902 MONICA LEITE BASTOS	13,483.00	0.00	13,483.00
071-O.S.D.E PERGAMINO PLA	0004-000842	15/03/2024	1185206	1	61669676001 CECILIA ALEJANDRA T	8,697.31	20,294.83	28,992.14
071-O.S.D.E PERGAMINO PLA	0004-000842	15/03/2024	1170101	1	62058512802 ANA VANESA SOTELO	904.86	2,714.31	3,619.17
071-O.S.D.E PERGAMINO PLA	0004-000842	15/03/2024	1420101	1	62058512802 ANA VANESA SOTELO	10,077.00	0.00	10,077.00
071-O.S.D.E PERGAMINO PLA	0004-000842	15/03/2024	1185206	1	62177343205 DENISSE FLEITAS	8,697.31	20,294.83	28,992.14
071-O.S.D.E PERGAMINO PLA	0004-000842	15/03/2024	1420101	1	62177343205 DENISSE FLEITAS	10,077.00	0.00	10,077.00
071-O.S.D.E PERGAMINO PLA	0004-000842	15/03/2024	1170101	1	62198844701 BEATRIZ ELBA MONTES	904.86	2,714.31	3,619.17
071-O.S.D.E PERGAMINO PLA	0004-000842	15/03/2024	1420101	1	62198844701 BEATRIZ ELBA MONTES	10,077.00	0.00	10,077.00
071-O.S.D.E PERGAMINO PLA	0004-000842	15/03/2024	1185206	1	62327835801 GUSTAVO ADOLFO SAND	8,697.31	20,294.83	28,992.14
071-O.S.D.E PERGAMINO PLA	0004-000842	15/03/2024	1420101	1	62627848002 MARISOL HILDA ROH	10,077.00	0.00	10,077.00
071-O.S.D.E PERGAMINO PLA	0004-000842	20/03/2024	1185206	1	61235954801 FEDERICO LORENZO LO	8,697.31	20,294.83	28,992.14
071-O.S.D.E PERGAMINO PLA	0004-000842	20/03/2024	1185206	1	62256681305 RENATA CARACCINI	8,697.31	20,294.83	28,992.14
071-O.S.D.E PERGAMINO PLA	0004-000842	20/03/2024	1185206	1	62479740502 KARINA PAOLA DIB	8,697.31	20,294.83	28,992.14
071-O.S.D.E PERGAMINO PLA	0004-000842	22/03/2024	1170101	1	33205527901 JUAN CARLOS GENTILI	904.86	2,714.31	3,619.17
071-O.S.D.E PERGAMINO PLA	0004-000842	22/03/2024	1185206	1	33205527901 JUAN CARLOS GENTILI	8,697.31	20,294.83	28,992.14
071-O.S.D.E PERGAMINO PLA	0004-000842	22/03/2024	1420101	1	33205527901 JUAN CARLOS GENTILI	10,077.00	0.00	10,077.00

## Detalle de Prestaciones Liquidadas, Fecha: 30/04/2024

Prestador : 056072/00 CASTRO RAMIRO MARTIN

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
071-O.S.D.E PERGAMINO PLA	0004-000842	22/03/2024	1420101	1	33218020101 JORGE LUIS DOMENECH	10,077.00	0.00	10,077.00
071-O.S.D.E PERGAMINO PLA	0004-000842	22/03/2024	1420101	1	61212215701 DIEGO KAVANAS	13,483.00	0.00	13,483.00
071-O.S.D.E PERGAMINO PLA	0004-000842	22/03/2024	1170101	1	61323156102 KARINA ALEJANDRA CA	904.86	2,714.31	3,619.17
071-O.S.D.E PERGAMINO PLA	0004-000842	22/03/2024	1420101	1	61323156102 KARINA ALEJANDRA CA	10,077.00	0.00	10,077.00
071-O.S.D.E PERGAMINO PLA	0004-000842	22/03/2024	1185206	1	61377625801 NATALIA CAROLINA TO	8,697.31	20,294.83	28,992.14
071-O.S.D.E PERGAMINO PLA	0004-000842	22/03/2024	1185206	1	61840220801 ALBERTO PATRICIO SE	8,697.31	20,294.83	28,992.14
071-O.S.D.E PERGAMINO PLA	0004-000842	22/03/2024	1170101	1	61843213101 LILIANA SUSANA FLOR	904.86	2,714.31	3,619.17
071-O.S.D.E PERGAMINO PLA	0004-000842	22/03/2024	1420101	1	61843213101 LILIANA SUSANA FLOR	10,077.00	0.00	10,077.00
071-O.S.D.E PERGAMINO PLA	0004-000842	22/03/2024	1170101	1	62035367701 ESTEBAN BOGLIOTTI	904.86	2,714.31	3,619.17
071-O.S.D.E PERGAMINO PLA	0004-000842	22/03/2024	1420101	1	62035367701 ESTEBAN BOGLIOTTI	10,077.00	0.00	10,077.00
071-O.S.D.E PERGAMINO PLA	0004-000842	22/03/2024	1170101	1	62195245002 TOMAS AGUILAR	904.86	2,714.31	3,619.17
071-O.S.D.E PERGAMINO PLA	0004-000842	22/03/2024	1420101	1	62195245002 TOMAS AGUILAR	10,077.00	0.00	10,077.00
071-O.S.D.E PERGAMINO PLA	0004-000842	22/03/2024	1185206	1	62524080301 SOFIA PALACIOS	8,697.31	20,294.83	28,992.14
071-O.S.D.E PERGAMINO PLA	0004-000842	22/03/2024	1170101	1	62658440901 MILAGROS RUFAS	904.86	2,714.31	3,619.17
071-O.S.D.E PERGAMINO PLA	0004-000842	22/03/2024	1420101	1	62658440901 MILAGROS RUFAS	13,483.00	0.00	13,483.00
071-O.S.D.E PERGAMINO PLA	0004-000842	22/03/2024	1185206	1	62699408901 RENEIRO PEÑALOZA BL	8,697.31	20,294.83	28,992.14
071-O.S.D.E PERGAMINO PLA	0004-000842	22/03/2024	1420101	1	62699408901 RENEIRO PEÑALOZA BL	10,077.00	0.00	10,077.00
071-O.S.D.E PERGAMINO PLA	0004-000842	22/03/2024	1170101	1	62841478002 NATALIA AYELEN MALO	904.86	2,714.31	3,619.17
071-O.S.D.E PERGAMINO PLA	0004-000842	22/03/2024	1420101	1	62841478002 NATALIA AYELEN MALO	10,077.00	0.00	10,077.00
071-O.S.D.E PERGAMINO PLA	0004-000842	22/03/2024	1170101	1	62899435301 CATERINA MAICA GARC	904.86	2,714.31	3,619.17
071-O.S.D.E PERGAMINO PLA	0004-000842	22/03/2024	1420101	1	62899435301 CATERINA MAICA GARC	13,483.00	0.00	13,483.00
071-O.S.D.E PERGAMINO PLA	0004-000842	22/03/2024	1170101	1	63122920402 ROSA DEL VALLE NAVA	904.86	2,714.31	3,619.17
071-O.S.D.E PERGAMINO PLA	0004-000842	22/03/2024	1420101	1	63122920402 ROSA DEL VALLE NAVA	0.00	0.00	0.00
071-O.S.D.E PERGAMINO PLA	0004-000842	25/03/2024	1185206	1	62205957101 JUANA TERESA MIRTA	8,697.31	20,294.83	28,992.14
071-O.S.D.E PERGAMINO PLA	0004-000842	27/03/2024	1420101	1	33205527901 JUAN CARLOS GENTILI	10,077.00	0.00	10,077.00
071-O.S.D.E PERGAMINO PLA	0004-000842	27/03/2024	1420101	1	33216306303 SILVINA GABRIELA AN	10,077.00	0.00	10,077.00
071-O.S.D.E PERGAMINO PLA	0004-000842	27/03/2024	1185206	1	61305920301 MARCELO NICOLAS GOR	8,697.31	20,294.83	28,992.14
071-O.S.D.E PERGAMINO PLA	0004-000842	27/03/2024	1185206	1	61305920303 CARLA VERONICA OREL	8,697.31	20,294.83	28,992.14
071-O.S.D.E PERGAMINO PLA	0004-000842	27/03/2024	1185206	1	61323156102 KARINA ALEJANDRA CA	8,697.31	20,294.83	28,992.14
071-O.S.D.E PERGAMINO PLA	0004-000842	27/03/2024	1185206	1	61993889601 VANESA GISELA MARTI	8,697.31	20,294.83	28,992.14
071-O.S.D.E PERGAMINO PLA	0004-000842	27/03/2024	1185206	1	62664078302 ROSANA LORENA LARES	8,697.31	20,294.83	28,992.14
071-O.S.D.E PERGAMINO PLA	0004-000842	27/03/2024	1185206	1	62939242002 FLORENCIA AGUSTINA	8,697.31	20,294.83	28,992.14
073-ASOC.DEL PERS.SUP.DE	0003-004612	01/01/2024	1801691	1	00411170015 29/1	6,791.96	20,375.89	27,167.85
073-ASOC.DEL PERS.SUP.DE	0003-004612	01/01/2024	1803010	1	00411170015 29/1	6,791.96	20,375.87	27,167.83
082-HOSPITAL ITALIANO	0004-000782	01/12/2023	1803010	1	DOVALE LIDIA 398728 29/12/23	6,907.00	20,721.00	27,628.00
085-MEDICUS	0004-000811	01/01/2024	1803010	1		5,002.60	15,007.79	20,010.39
094-OSMATA	0003-004626	01/01/2024	1701010	1	PYPTYK MARCO	905.10	2,715.29	3,620.39
094-OSMATA	0003-004626	01/01/2024	1701010	1	COELHO ERNESTO	905.10	2,715.29	3,620.39
094-OSMATA	0003-004626	01/01/2024	1803010	1	COELHO ERNESTO	3,938.39	11,815.17	15,753.56
094-OSMATA	0003-004626	01/01/2024	1803010	1	FOSSATTI LENCINA	3,938.39	11,815.17	15,753.56
094-OSMATA	0003-004626	01/01/2024	4201010	3		23,011.50	0.00	23,011.50
097-O.S.P.E.D. Y C.	0003-004576	01/12/2023	1803010	1		3,906.93	11,720.79	15,627.72
124-OSPECON	0003-004584	01/12/2023	1701010	5		3,635.05	10,905.25	14,540.30
124-OSPECON	0003-004584	01/12/2023	1803010	3		13,575.96	40,727.94	54,303.90

## Detalle de Prestaciones Liquidadas, Fecha: 30/04/2024

Prestador : 056072/00 CASTRO RAMIRO MARTIN

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
124-OSPECON	0003-004584	01/12/2023	4201010	10		34,212.50	0.00	34,212.50
124-OSPECON	0003-004584	01/01/2024	1701010	1		872.42	2,617.26	3,489.68
124-OSPECON	0003-004584	01/01/2024	1803010	1		5,430.39	16,291.17	21,721.56
124-OSPECON	0003-004584	01/01/2024	4201010	2		8,211.00	0.00	8,211.00
163-COBERTURA INT.DE MED.	0003-004680	01/03/2024	1701010	1		368.34	1,105.02	1,473.36
163-COBERTURA INT.DE MED.	0003-004680	01/03/2024	1803010	1		0.00	6,077.63	6,077.63
163-COBERTURA INT.DE MED.	0003-004680	01/03/2024	4201010	2		10,000.00	0.00	10,000.00
164-COBERT INT DE MED ASI	0003-004681	01/03/2024	1701010	3		1,105.02	3,315.06	4,420.08
164-COBERT INT DE MED ASI	0003-004681	01/03/2024	1803010	1		2,025.87	6,077.63	8,103.50
164-COBERT INT DE MED ASI	0003-004681	01/03/2024	1803010	1	LOIZA RUBEN	2,025.87	6,077.63	8,103.50
164-COBERT INT DE MED ASI	0003-004681	01/03/2024	4201010	2		12,000.00	0.00	12,000.00
178-AUSTRAL SALUD	0004-000744	01/11/2023	1801691	1	GARAVANI MARCELO 2809802 6/10	6,211.96	18,635.89	24,847.85
178-AUSTRAL SALUD	0004-000744	01/11/2023	1803010	1	GARAVANI MARCELO 2809802 6/10	5,863.11	17,589.32	23,452.43
180-SALUD PROFESIONAL Y T	0003-004623	01/01/2024	1803010	1		7,526.35	26,179.04	33,705.39
180-SALUD PROFESIONAL Y T	0003-004623	01/02/2024	4201010	1		7,183.75	0.00	7,183.75
180-SALUD PROFESIONAL Y T	0003-004664	01/03/2024	4201010	1		4,583.75	0.00	4,583.75
204-GALENO ARGENTINA S.A.	0004-000804	01/02/2024	1701010	1		1,384.06	4,152.18	5,536.24
204-GALENO ARGENTINA S.A.	0004-000804	01/02/2024	4250250	1		7,331.78	0.00	7,331.78
224-GALENO ARGENTINA S.A.	0004-000805	01/02/2024	1850119	1	AGUERO MARIO	9,530.97	28,592.92	38,123.89
255-HOSPITAL ALEMAN ASOC.	0003-004585	01/12/2023	1801691	1	JAUZAT NESTOR 727476913101 29/1	3,153.83	9,461.51	12,615.34
255-HOSPITAL ALEMAN ASOC.	0003-004585	01/12/2023	1803010	1	JAUZAT NESTOR 727476913101 29/1	3,153.83	9,461.51	12,615.34
281-OSPERYHRA	0003-004639	01/01/2024	1701010	1		1,062.61	3,187.82	4,250.43
281-OSPERYHRA	0003-004639	01/01/2024	4201010	2		20,280.00	0.00	20,280.00
300-COBERT. INT DE MED AS	0003-004679	01/03/2024	1701010	1		368.34	1,105.02	1,473.36
300-COBERT. INT DE MED AS	0003-004679	01/03/2024	1803010	1		2,025.87	6,077.63	8,103.50
300-COBERT. INT DE MED AS	0003-004679	01/03/2024	4201010	1		4,000.00	0.00	4,000.00
338-OBRA SOCIAL UNION PER	0004-000812	01/01/2024	1701010	1		862.65	1,006.40	1,869.05
338-OBRA SOCIAL UNION PER	0004-000812	01/01/2024	1803010	1		2,784.27	8,352.81	11,137.08
338-OBRA SOCIAL UNION PER	0004-000812	01/01/2024	4201010	1		4,578.99	0.00	4,578.99
428-ASOCIACION MUTUAL SAN	0003-004631	01/01/2024	1701010	1		2,120.40	1,109.00	3,229.40
428-ASOCIACION MUTUAL SAN	0003-004631	01/01/2024	4201010	1		9,449.69	0.00	9,449.69
545-VISITAR SRL	0003-004627	01/01/2024	1701010	1		940.70	2,822.10	3,762.80
545-VISITAR SRL	0003-004627	01/01/2024	4201010	2		10,012.32	0.00	10,012.32
709-RENDICION G	0000-904514	01/02/2024	4201010	1		6,000.00	0.00	6,000.00
754-RENDICION O	0000-904515	01/03/2024	1701010	1		211.80	269.60	481.40
Total						1,156,896.43	1,422,612.15	2,579,508.58