



**ASOCIACION PROFESIONALES
DE LA SALUD DE CAMPANA**

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

Liquidación N° :106107

Fecha:28/06/2024

Matrícula :056072/00

Hoja N° : 1

Prestador : **CASTRO RAMIRO MARTIN**

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

PRESTACIONES

OBRA SOCIAL	FACT.	F.P.	HONORARIOS	GASTOS	FACTURADO
034/O.SOC.PAT.CABOTA	000849	03/24	4,617.15	19,787.80	24,404.95
038/O.S.UNION PERSON	000854	03/24	14,922.19	17,381.45	32,303.64
071/O.S.D.E PERGAMIN	000877	05/24	645,178.38	974,336.23	1,619,514.61
073/ASOC.DEL PERS.SU	004723	03/24	28,712.37	123,053.00	151,765.37
082/HOSPITAL ITALIAN	000843	04/24	9,867.90		9,867.90
094/OSMATA	004764	04/24	13,791.71	59,107.27	72,898.98
097/O.S.P.E.D. Y C.	004689	02/24	2,766.34	15,011.75	17,778.09
164/COBERT INT DE ME	004804	04/24	40,728.37	35,554.08	76,282.45
164/COBERT INT DE ME	004804	05/24	5,475.33	23,465.70	28,941.03
165/OSPATCA	004759	04/24	6,632.64		6,632.64
180/SALUD PROFESIONA	004779	03/24	6,740.24	32,040.32	38,780.56
196/OMINT S.A.	000844	03/24	9,724.75	41,677.50	51,402.25
300/COBERT. INT DE M	004806	04/24	19,106.77	35,554.08	54,660.85
428/ASOCIACION MUTUA	004747	03/24	9,800.00		9,800.00
545/VISITAR SRL	004765	03/24	8,760.78		8,760.78
709/CLINICA DELTA S.	904633	05/24	5,600.00		5,600.00
A) Total Facturas	---	---	832,424.92	1,376,969.18	2,209,394.10
B) Total Créditos	---	---	0.00	0.00	0.00
097/O.S.P.E.D. Y C.	004689	02/24	DEB -55.33	DEB -300.24	-355.57
165/OSPATCA	004759	05/24	DEB -1,750.00		* 1 -1,750.00
545/VISITAR SRL	004765	03/24	DEB -167.33		-167.33
073/ASOC.DEL PERS.SU	004723	03/24	DEB -574.24	DEB -2,461.06	-3,035.30
C) Total Débitos	---	---	-2,546.90	-2,761.30	-5,308.20
Total Facturado	---	---	829,878.02	1,374,207.88	2,204,085.90
DEBITOS/CREDITOS VARIOS Y RET. LEGALES				DEBITO	CREDITO
INGRESOS BRUTOS				38,571.50	
CAJA DE PREV. Y SEGURO MEDICO				41,493.90	
RET.GASTOS ADMINISTRAT.				110,204.30	
LEY BANCARIA 25413				18,957.67	
DSI				4,000.00	
D) TOTAL DEBITOS/CREDITOS Y RETENCIONES				213,227.37	0.00

Continua en la próxima hoja



**ASOCIACION PROFESIONALES
DE LA SALUD DE CAMPANA**

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

Liquidación N° :106107

Fecha:28/06/2024

Matrícula :056072/00

Hoja N° : 2

Prestador : **CASTRO RAMIRO MARTIN**

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

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.

* 1 COSEGURO PTE. BLANCO OSCAR

Neto a Pagar

1,990,858.53

Son \$ un millon novecientos noventa mil ochocientos cincuenta y ocho con
53/Cien.

DGR

R-122 - COMPROBANTE DE RETENCIONES

NRO.: 0000096969

AGENTE DE RETENCION	NUMERO	AP. Y NOMBRE O RAZON SOCIAL	DATOS DE LA OPERACION	N° LIQUIDACION	FECHA	IMPORTE
	014-90-0001-1 30-65576850-1	ASOC. PROF. DE LA SALUD C		00106107	28/06/2024	*****.**

DATOS DEL DEPOSITO	FECHA	NRO. DE COMPROBANTE	NOMBRE DEL BANCO	IMPORTE RETENIDO
	/ /		PROVINCIA DE BS. AS.	38,571.50

CONTRIBUYENTE	NUMERO ING. BRUTOS	CUIT	APELLIDO Y NOMBRE O RAZON SOCIAL
	20-25355497-6	20-25355497-6	CASTRO RAMIRO MARTIN
	DOMICILIO	OTRAS REFERENCIAS	LOCALIDAD-PARTIDO
	JUREMENTO 2618 4 B		CABA

OBSERVACIONES

DR. ROSALES BERNARDO
PRESIDENTE

28/06/2024

FECHA ASOC. DE PROF. DE LA SALUD

Detalle de Prestaciones Liquidadas, Fecha: 28/06/2024

Prestador : 056072/00 CASTRO RAMIRO MARTIN

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
034-O.SOC.PAT.CABOTAJE RI	0004-000849	01/03/2024	1803010	1	FRANCO VICTOR 0136119900 04/03	6,595.93	19,787.80	26,383.73
038-O.S.UNION PERSONAL DE	0004-000854	01/03/2024	1701010	1		1,522.28	2,641.20	4,163.48
038-O.S.UNION PERSONAL DE	0004-000854	01/03/2024	1803010	1		4,913.42	14,740.25	19,653.67
038-O.S.UNION PERSONAL DE	0004-000854	01/03/2024	4201010	2		14,881.72	0.00	14,881.72
071-O.S.D.E PERGAMINO PLA	0004-000877	02/05/2024	1170101	1	62090078301 EMMANUEL ALEJANDRO	984.49	2,953.17	3,937.66
071-O.S.D.E PERGAMINO PLA	0004-000877	02/05/2024	1420101	1	62090078301 EMMANUEL ALEJANDRO	10,964.00	0.00	10,964.00
071-O.S.D.E PERGAMINO PLA	0004-000877	03/05/2024	1170101	1	62897697502 KARINA ISABEL BERRE	984.49	2,953.17	3,937.66
071-O.S.D.E PERGAMINO PLA	0004-000877	03/05/2024	1170101	1	33217362002 ANGELICA EMILIA VID	984.49	2,953.17	3,937.66
071-O.S.D.E PERGAMINO PLA	0004-000877	03/05/2024	1170101	1	61117579601 SANTIAGO SPALLAROSS	984.49	2,953.17	3,937.66
071-O.S.D.E PERGAMINO PLA	0004-000877	03/05/2024	1170101	1	62359299001 NAHUEL CESARIO DIAZ	984.49	2,953.17	3,937.66
071-O.S.D.E PERGAMINO PLA	0004-000877	03/05/2024	1185206	1	61721376201 DANIELA SOLEDAD PER	9,462.67	22,080.78	31,543.45
071-O.S.D.E PERGAMINO PLA	0004-000877	03/05/2024	1185206	1	61654971601 MATIAS ZURZOLO	9,462.67	22,080.78	31,543.45
071-O.S.D.E PERGAMINO PLA	0004-000877	03/05/2024	1185206	1	62627661501 FELIX EMILIANO CABE	9,462.67	22,080.78	31,543.45
071-O.S.D.E PERGAMINO PLA	0004-000877	03/05/2024	1185206	1	61832643902 CRISTINA ELIZABETH	9,462.67	22,080.78	31,543.45
071-O.S.D.E PERGAMINO PLA	0004-000877	03/05/2024	1185206	1	62899435301 CATERINA MAICA GARC	9,462.67	22,080.78	31,543.45
071-O.S.D.E PERGAMINO PLA	0004-000877	03/05/2024	1185206	1	62658017901 MARIA EUGENIA ARMES	9,462.67	22,080.78	31,543.45
071-O.S.D.E PERGAMINO PLA	0004-000877	03/05/2024	1185206	1	62059428301 CINTIA CAROLINA BAR	9,462.67	22,080.78	31,543.45
071-O.S.D.E PERGAMINO PLA	0004-000877	03/05/2024	1185206	1	61315218101 HERNAN JAVIER TROCH	9,462.67	22,080.78	31,543.45
071-O.S.D.E PERGAMINO PLA	0004-000877	03/05/2024	1185206	1	61349142302 ANTONELLA APREA	9,462.67	22,080.78	31,543.45
071-O.S.D.E PERGAMINO PLA	0004-000877	03/05/2024	1185238	1	61654971601 MATIAS ZURZOLO	9,187.25	21,437.29	30,624.54
071-O.S.D.E PERGAMINO PLA	0004-000877	03/05/2024	1185238	1	61832643902 CRISTINA ELIZABETH	9,187.25	21,437.29	30,624.54
071-O.S.D.E PERGAMINO PLA	0004-000877	03/05/2024	1420101	1	33205527901 JUAN CARLOS GENTILI	10,964.00	0.00	10,964.00
071-O.S.D.E PERGAMINO PLA	0004-000877	03/05/2024	1420101	1	33217362002 ANGELICA EMILIA VID	10,964.00	0.00	10,964.00
071-O.S.D.E PERGAMINO PLA	0004-000877	03/05/2024	1420101	1	62897697502 KARINA ISABEL BERRE	10,964.00	0.00	10,964.00
071-O.S.D.E PERGAMINO PLA	0004-000877	03/05/2024	1420101	1	61117579601 SANTIAGO SPALLAROSS	10,964.00	0.00	10,964.00
071-O.S.D.E PERGAMINO PLA	0004-000877	03/05/2024	1420101	1	62359299001 NAHUEL CESARIO DIAZ	10,964.00	0.00	10,964.00
071-O.S.D.E PERGAMINO PLA	0004-000877	03/05/2024	1420101	1	61721376201 DANIELA SOLEDAD PER	10,964.00	0.00	10,964.00
071-O.S.D.E PERGAMINO PLA	0004-000877	03/05/2024	1420101	1	61654971601 MATIAS ZURZOLO	10,964.00	0.00	10,964.00
071-O.S.D.E PERGAMINO PLA	0004-000877	03/05/2024	1420101	1	62627848002 MARISOL HILDA ROH	10,964.00	0.00	10,964.00
071-O.S.D.E PERGAMINO PLA	0004-000877	06/05/2024	1170101	1	62881754001 ISMAEL ADRIAN ISA	984.49	2,953.17	3,937.66
071-O.S.D.E PERGAMINO PLA	0004-000877	06/05/2024	1420101	1	62881754001 ISMAEL ADRIAN ISA	10,964.00	0.00	10,964.00
071-O.S.D.E PERGAMINO PLA	0004-000877	08/05/2024	1185206	1	62698913102 FLORENCIA SOLEDAD P	9,462.67	22,080.78	31,543.45
071-O.S.D.E PERGAMINO PLA	0004-000877	08/05/2024	1185206	1	60803189401 PATRICIA MONICA ZAF	9,462.67	22,080.78	31,543.45
071-O.S.D.E PERGAMINO PLA	0004-000877	08/05/2024	1185206	1	62226991601 NATALIA PAOLA CAIAZ	9,462.67	22,080.78	31,543.45
071-O.S.D.E PERGAMINO PLA	0004-000877	08/05/2024	1185206	1	61430984001 JAVIER FABIAN WERNE	9,462.67	22,080.78	31,543.45
071-O.S.D.E PERGAMINO PLA	0004-000877	08/05/2024	1185238	1	62226991601 NATALIA PAOLA CAIAZ	9,187.25	21,437.29	30,624.54
071-O.S.D.E PERGAMINO PLA	0004-000877	10/05/2024	1170101	1	62422526601 VIVIANA AYLEN BENIN	984.49	2,953.17	3,937.66
071-O.S.D.E PERGAMINO PLA	0004-000877	10/05/2024	1170101	1	61908024701 MYRIAM ANDREA GEISE	984.49	2,953.17	3,937.66
071-O.S.D.E PERGAMINO PLA	0004-000877	10/05/2024	1170101	1	61806557001 DEBORA BEATRIZ FERR	984.49	2,953.17	3,937.66
071-O.S.D.E PERGAMINO PLA	0004-000877	10/05/2024	1170101	1	61165641702 MARIA EVANGELINA GO	984.49	2,953.17	3,937.66
071-O.S.D.E PERGAMINO PLA	0004-000877	10/05/2024	1170101	1	63125507801 SANTIAGO EMANUEL PE	984.49	2,953.17	3,937.66
071-O.S.D.E PERGAMINO PLA	0004-000877	10/05/2024	1185206	1	33217362002 ANGELICA EMILIA VID	9,462.67	22,080.78	31,543.45
071-O.S.D.E PERGAMINO PLA	0004-000877	10/05/2024	1185206	1	62288407602 AYLEN ORIANA CALVEY	9,462.67	22,080.78	31,543.45
071-O.S.D.E PERGAMINO PLA	0004-000877	10/05/2024	1185206	1	62809266001 GABRIELA MARTA CHEV	9,462.67	22,080.78	31,543.45

Detalle de Prestaciones Liquidadas, Fecha: 28/06/2024

Prestador : 056072/00 CASTRO RAMIRO MARTIN

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
071-O.S.D.E PERGAMINO PLA	0004-000877	10/05/2024	1185206	1	61217021602 MARIANA POLIZZI	9,462.67	22,080.78	31,543.45
071-O.S.D.E PERGAMINO PLA	0004-000877	10/05/2024	1185206	1	61996762401 IGNACIO VALENTIN PO	9,462.67	22,080.78	31,543.45
071-O.S.D.E PERGAMINO PLA	0004-000877	10/05/2024	1185238	1	33217362002 ANGELICA EMILIA VID	9,187.25	21,437.29	30,624.54
071-O.S.D.E PERGAMINO PLA	0004-000877	10/05/2024	1420101	1	62422526601 VIVIANA AYLEN BENIN	10,964.00	0.00	10,964.00
071-O.S.D.E PERGAMINO PLA	0004-000877	10/05/2024	1420101	1	61908024701 MYRIAM ANDREA GEISE	10,964.00	0.00	10,964.00
071-O.S.D.E PERGAMINO PLA	0004-000877	10/05/2024	1420101	1	62709273901 HERNAN AGUSTIN ORTI	10,964.00	0.00	10,964.00
071-O.S.D.E PERGAMINO PLA	0004-000877	10/05/2024	1420101	1	61806557001 DEBORA BEATRIZ FERR	10,964.00	0.00	10,964.00
071-O.S.D.E PERGAMINO PLA	0004-000877	10/05/2024	1420101	1	61165641702 MARIA EVANGELINA GO	10,964.00	0.00	10,964.00
071-O.S.D.E PERGAMINO PLA	0004-000877	10/05/2024	1420101	1	60790538601 RAMON GERMAN CHURRU	10,964.00	0.00	10,964.00
071-O.S.D.E PERGAMINO PLA	0004-000877	10/05/2024	1420101	1	61212215701 DIEGO KAVANAS	14,669.00	0.00	14,669.00
071-O.S.D.E PERGAMINO PLA	0004-000877	10/05/2024	1420101	1	63125507801 SANTIAGO EMANUEL PE	14,669.00	0.00	14,669.00
071-O.S.D.E PERGAMINO PLA	0004-000877	10/05/2024	1420101	1	62288407602 AYLEN ORIANA CALVEY	10,964.00	0.00	10,964.00
071-O.S.D.E PERGAMINO PLA	0004-000877	10/05/2024	1420101	1	62809266001 GABRIELA MARTA CHEV	10,964.00	0.00	10,964.00
071-O.S.D.E PERGAMINO PLA	0004-000877	10/05/2024	1420101	1	61217021602 MARIANA POLIZZI	10,964.00	0.00	10,964.00
071-O.S.D.E PERGAMINO PLA	0004-000877	13/05/2024	1185206	1	62881754001 ISMAEL ADRIAN ISA	9,462.67	22,080.78	31,543.45
071-O.S.D.E PERGAMINO PLA	0004-000877	13/05/2024	1185238	1	62881754001 ISMAEL ADRIAN ISA	9,187.25	21,437.29	30,624.54
071-O.S.D.E PERGAMINO PLA	0004-000877	14/05/2024	1170101	1	62777695601 JAVIER ALFREDO JAIM	984.49	2,953.17	3,937.66
071-O.S.D.E PERGAMINO PLA	0004-000877	14/05/2024	1420101	1	62777695601 JAVIER ALFREDO JAIM	10,964.00	0.00	10,964.00
071-O.S.D.E PERGAMINO PLA	0004-000877	15/05/2024	1170101	1	61833412101 NATALIA GABRIELA FR	984.49	2,953.17	3,937.66
071-O.S.D.E PERGAMINO PLA	0004-000877	15/05/2024	1185206	1	61820374402 MARIA NOTARISTEFANO	0.00	22,080.78	22,080.78
071-O.S.D.E PERGAMINO PLA	0004-000877	15/05/2024	1185206	1	61908024701 MYRIAM ANDREA GEISE	9,462.67	22,080.78	31,543.45
071-O.S.D.E PERGAMINO PLA	0004-000877	15/05/2024	1185206	1	62288407601 BRIAN ELIAS TOMAS C	9,462.67	22,080.78	31,543.45
071-O.S.D.E PERGAMINO PLA	0004-000877	15/05/2024	1185238	1	61820374402 MARIA NOTARISTEFANO	0.00	21,437.29	21,437.29
071-O.S.D.E PERGAMINO PLA	0004-000877	15/05/2024	1420101	1	62226991601 NATALIA PAOLA CAIAZ	10,964.00	0.00	10,964.00
071-O.S.D.E PERGAMINO PLA	0004-000877	15/05/2024	1420101	1	61833412101 NATALIA GABRIELA FR	10,964.00	0.00	10,964.00
071-O.S.D.E PERGAMINO PLA	0004-000877	17/05/2024	1170101	1	62188334303 ANAHI MASDEU	984.49	2,953.17	3,937.66
071-O.S.D.E PERGAMINO PLA	0004-000877	17/05/2024	1170101	1	61323156102 KARINA ALEJANDRA CA	984.49	2,953.17	3,937.66
071-O.S.D.E PERGAMINO PLA	0004-000877	17/05/2024	1170101	1	61960322301 AGUSTINA FERNANDA F	984.49	2,953.17	3,937.66
071-O.S.D.E PERGAMINO PLA	0004-000877	17/05/2024	1170101	1	62287052001 ANTONELLA MARIA PER	984.49	2,953.17	3,937.66
071-O.S.D.E PERGAMINO PLA	0004-000877	17/05/2024	1170101	1	61129268701 INDIRA BENCICH	984.49	2,953.17	3,937.66
071-O.S.D.E PERGAMINO PLA	0004-000877	17/05/2024	1185206	1	61865341301 NORBERTO JORGE MART	9,462.67	22,080.78	31,543.45
071-O.S.D.E PERGAMINO PLA	0004-000877	17/05/2024	1185206	1	62479740503 VALENTINO SPOSATO	9,462.67	22,080.78	31,543.45
071-O.S.D.E PERGAMINO PLA	0004-000877	17/05/2024	1420101	1	62188334303 ANAHI MASDEU	10,964.00	0.00	10,964.00
071-O.S.D.E PERGAMINO PLA	0004-000877	17/05/2024	1420101	1	61323156102 KARINA ALEJANDRA CA	10,964.00	0.00	10,964.00
071-O.S.D.E PERGAMINO PLA	0004-000877	17/05/2024	1420101	1	61816396301 LIONEL EDUARDO POLE	14,669.00	0.00	14,669.00
071-O.S.D.E PERGAMINO PLA	0004-000877	17/05/2024	1420101	1	61960322301 AGUSTINA FERNANDA F	10,964.00	0.00	10,964.00
071-O.S.D.E PERGAMINO PLA	0004-000877	17/05/2024	1420101	1	33220749402 MARIA DEL CARMEN MO	10,964.00	0.00	10,964.00
071-O.S.D.E PERGAMINO PLA	0004-000877	17/05/2024	1420101	1	62287052001 ANTONELLA MARIA PER	14,669.00	0.00	14,669.00
071-O.S.D.E PERGAMINO PLA	0004-000877	17/05/2024	1420101	1	61129268701 INDIRA BENCICH	10,964.00	0.00	10,964.00
071-O.S.D.E PERGAMINO PLA	0004-000877	22/05/2024	1170101	1	61413092005 IAN PERUCHENA	984.49	2,953.17	3,937.66
071-O.S.D.E PERGAMINO PLA	0004-000877	22/05/2024	1185206	1	61047394701 ELISA ABELLA	9,462.67	22,080.78	31,543.45
071-O.S.D.E PERGAMINO PLA	0004-000877	22/05/2024	1185206	1	61153336601 JOSE ALBERTO GIORDA	9,462.67	22,080.78	31,543.45
071-O.S.D.E PERGAMINO PLA	0004-000877	22/05/2024	1185206	1	61413092005 IAN PERUCHENA	9,462.67	22,080.78	31,543.45
071-O.S.D.E PERGAMINO PLA	0004-000877	22/05/2024	1185206	1	62885382201 MARCELO FABIAN MONT	9,462.67	22,080.78	31,543.45

Detalle de Prestaciones Liquidadas, Fecha: 28/06/2024

Prestador : 056072/00 CASTRO RAMIRO MARTIN

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
071-O.S.D.E PERGAMINO PLA	0004-000877	22/05/2024	1185206	1	62885382202 PAOLA ALEJANDRA TIS	9,462.67	22,080.78	31,543.45
071-O.S.D.E PERGAMINO PLA	0004-000877	22/05/2024	1420101	1	61413092005 IAN PERUCHENA	10,964.00	0.00	10,964.00
071-O.S.D.E PERGAMINO PLA	0004-000877	23/05/2024	1170101	1	62832801901 TOMAS LARRALDE	984.49	2,953.17	3,937.66
071-O.S.D.E PERGAMINO PLA	0004-000877	24/05/2024	1170101	1	61047394701 ELISA ABELLA	984.49	2,953.17	3,937.66
071-O.S.D.E PERGAMINO PLA	0004-000877	24/05/2024	1170101	1	63058025001 FACUNDO IGLESIAS	984.49	2,953.17	3,937.66
071-O.S.D.E PERGAMINO PLA	0004-000877	24/05/2024	1170101	1	33217003502 STELLA MARIS CIRIGL	984.49	2,953.17	3,937.66
071-O.S.D.E PERGAMINO PLA	0004-000877	24/05/2024	1170101	1	61931001303 MARIA PAZ FERNANDEZ	984.49	2,953.17	3,937.66
071-O.S.D.E PERGAMINO PLA	0004-000877	24/05/2024	1185206	1	61268741301 GONZALO JAVIER SOTE	9,462.67	22,080.78	31,543.45
071-O.S.D.E PERGAMINO PLA	0004-000877	24/05/2024	1185206	1	61268741305 MELISA ALEJANDRA DI	9,462.67	22,080.78	31,543.45
071-O.S.D.E PERGAMINO PLA	0004-000877	24/05/2024	1420101	1	61047394701 ELISA ABELLA	10,964.00	0.00	10,964.00
071-O.S.D.E PERGAMINO PLA	0004-000877	24/05/2024	1420101	1	60803189401 PATRICIA MONICA ZAF	14,669.00	0.00	14,669.00
071-O.S.D.E PERGAMINO PLA	0004-000877	24/05/2024	1420101	1	63058025001 FACUNDO IGLESIAS	10,964.00	0.00	10,964.00
071-O.S.D.E PERGAMINO PLA	0004-000877	24/05/2024	1420101	1	33217003502 STELLA MARIS CIRIGL	10,964.00	0.00	10,964.00
071-O.S.D.E PERGAMINO PLA	0004-000877	24/05/2024	1420101	1	61931001303 MARIA PAZ FERNANDEZ	14,669.00	0.00	14,669.00
071-O.S.D.E PERGAMINO PLA	0004-000877	24/05/2024	1420101	1	61979218201 LUCIANA DANIELA CHE	10,964.00	0.00	10,964.00
071-O.S.D.E PERGAMINO PLA	0004-000877	28/05/2024	1170161	1	60855779901 DIEGO HANASHIRO	9,698.43	29,095.14	38,793.57
071-O.S.D.E PERGAMINO PLA	0004-000877	29/05/2024	1185206	1	62188334303 ANAHI MASDEU	9,462.67	22,080.78	31,543.45
071-O.S.D.E PERGAMINO PLA	0004-000877	31/05/2024	1170101	1	61323018201 GUILLERMO ANDRES SP	984.49	2,953.17	3,937.66
071-O.S.D.E PERGAMINO PLA	0004-000877	31/05/2024	1170101	1	62902816701 GIULIANO MONDANO	984.49	2,953.17	3,937.66
071-O.S.D.E PERGAMINO PLA	0004-000877	31/05/2024	1170101	1	61833551901 SERENA BORSETTI	984.49	2,953.17	3,937.66
071-O.S.D.E PERGAMINO PLA	0004-000877	31/05/2024	1170101	1	62013353706 LORENA VERONICA MEN	984.49	2,953.17	3,937.66
071-O.S.D.E PERGAMINO PLA	0004-000877	31/05/2024	1170101	1	33219933504 LEONARDO LUIS FERNA	984.49	2,953.17	3,937.66
071-O.S.D.E PERGAMINO PLA	0004-000877	31/05/2024	1170101	1	61430697202 MIRTA LILIANA LYNN	984.49	2,953.17	3,937.66
071-O.S.D.E PERGAMINO PLA	0004-000877	31/05/2024	1185238	1	62486493501 MARIO NORBERTO GIRA	9,187.25	21,437.29	30,624.54
071-O.S.D.E PERGAMINO PLA	0004-000877	31/05/2024	1420101	1	33217362002 ANGELICA EMILIA VID	10,964.00	0.00	10,964.00
071-O.S.D.E PERGAMINO PLA	0004-000877	31/05/2024	1420101	1	61323018201 GUILLERMO ANDRES SP	10,964.00	0.00	10,964.00
071-O.S.D.E PERGAMINO PLA	0004-000877	31/05/2024	1420101	1	62902816701 GIULIANO MONDANO	10,964.00	0.00	10,964.00
071-O.S.D.E PERGAMINO PLA	0004-000877	31/05/2024	1420101	1	62899435301 CATERINA MAICA GARC	14,669.00	0.00	14,669.00
071-O.S.D.E PERGAMINO PLA	0004-000877	31/05/2024	1420101	1	61833551901 SERENA BORSETTI	10,964.00	0.00	10,964.00
071-O.S.D.E PERGAMINO PLA	0004-000877	31/05/2024	1420101	1	62013353706 LORENA VERONICA MEN	14,669.00	0.00	14,669.00
071-O.S.D.E PERGAMINO PLA	0004-000877	31/05/2024	1420101	1	33219933504 LEONARDO LUIS FERNA	10,964.00	0.00	10,964.00
071-O.S.D.E PERGAMINO PLA	0004-000877	31/05/2024	1420101	1	61430697202 MIRTA LILIANA LYNN	10,964.00	0.00	10,964.00
073-ASOC.DEL PERS.SUP.DE	0003-004723	01/03/2024	1701010	1	00409550115 08/03/24	2,874.03	8,622.12	11,496.15
073-ASOC.DEL PERS.SUP.DE	0003-004723	01/03/2024	1803010	1	00403670116 11/03/24	9,535.91	28,607.72	38,143.63
073-ASOC.DEL PERS.SUP.DE	0003-004723	01/03/2024	1803010	1	00409550115 08/03/24	9,535.91	28,607.72	38,143.63
073-ASOC.DEL PERS.SUP.DE	0003-004723	01/03/2024	1803010	1	00414480013 18/03/24	9,535.91	28,607.72	38,143.63
073-ASOC.DEL PERS.SUP.DE	0003-004723	01/03/2024	1803010	1	004159800118 08/03/24	9,535.91	28,607.72	38,143.63
082-HOSPITAL ITALIANO	0004-000843	01/04/2024	4201010	1	MOREYRA VICTOR 2794471 05/04/24	14,097.00	0.00	14,097.00
094-OSMATA	0003-004764	01/04/2024	1701010	1	MARQUEZ GUADALUPE	1,270.76	3,812.27	5,083.03
094-OSMATA	0003-004764	01/04/2024	1803010	1	MARQUEZ GUADALUPE	4,607.92	13,823.75	18,431.67
094-OSMATA	0003-004764	01/04/2024	1803010	1	SARZYNSKI MARCO	4,607.92	13,823.75	18,431.67
094-OSMATA	0003-004764	01/04/2024	1803010	1	VALDEZ MARISA	4,607.92	13,823.75	18,431.67
094-OSMATA	0003-004764	01/04/2024	1803010	1	TOZONOTTO JUAN	4,607.92	13,823.75	18,431.67
097-O.S.P.E.D. Y C.	0003-004689	01/02/2024	1850110	1		3,951.92	15,011.75	18,963.67

Detalle de Prestaciones Liquidadas, Fecha: 28/06/2024

Prestador : 056072/00 CASTRO RAMIRO MARTIN

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
164-COBERT INT DE MED ASI	0003-004804	01/04/2024	1701010	3		1,422.18	4,266.48	5,688.66
164-COBERT INT DE MED ASI	0003-004804	01/04/2024	1803010	4		10,429.20	31,287.60	41,716.80
164-COBERT INT DE MED ASI	0003-004804	01/04/2024	4201010	6		46,332.00	0.00	46,332.00
164-COBERT INT DE MED ASI	0003-004804	01/05/2024	1803010	3		7,821.90	23,465.70	31,287.60
165-OSPATCA	0003-004759	01/04/2024	4201010	1		9,475.20	0.00	9,475.20
180-SALUD PROFESIONAL Y T	0003-004779	01/03/2024	1701010	1		1,055.40	2,719.80	3,775.20
180-SALUD PROFESIONAL Y T	0003-004779	01/03/2024	1803010	1		8,573.51	29,320.52	37,894.03
196-OMINT S.A.	0004-000844	01/03/2024	1803010	1	GIGENA LAUTARO 4773094004015	6,946.25	20,838.75	27,785.00
196-OMINT S.A.	0004-000844	01/03/2024	1803010	1	RAPUZZI PEDRO 4874942800016	6,946.25	20,838.75	27,785.00
300-COBERT. INT DE MED AS	0003-004806	01/04/2024	1701010	3		1,422.18	4,266.48	5,688.66
300-COBERT. INT DE MED AS	0003-004806	01/04/2024	1803010	4		10,429.20	31,287.60	41,716.80
300-COBERT. INT DE MED AS	0003-004806	01/04/2024	4201010	3		15,444.00	0.00	15,444.00
428-ASOCIACION MUTUAL SAN	0003-004747	01/03/2024	4201010	1		14,000.00	0.00	14,000.00
545-VISITAR SRL	0003-004765	01/03/2024	4201010	2		12,515.40	0.00	12,515.40
709-CLINICA DELTA S.A. RE	0000-904633	01/05/2024	4201010	1		8,000.00	0.00	8,000.00
Total						1,189,178.45	1,376,969.18	2,566,147.63