



**ASOCIACION PROFESIONALES
DE LA SALUD DE CAMPANA**

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

Liquidación N° :109397

Fecha:30/08/2024

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
012/BANCO PROVINCIA-	004840	05/24	10,975.13	47,036.26	58,011.39
024/MEDIFE ASOCIACIO	000887	06/24	63,704.43	233,602.72	297,307.15
038/O.S.UNION PERSON	000890	05/24	23,632.36	53,064.78	76,697.14
038/O.S.UNION PERSON	000890	06/24	14,098.73	34,386.04	48,484.77
071/O.S.D.E PERGAMIN	000911	07/24	569,830.49	946,173.10	1,516,003.59
079/OSFATLYF	004880	05/24	17,534.02	75,145.82	92,679.84
082/HOSPITAL ITALIAN	000879	05/24	9,867.90		9,867.90
085/MEDICUS	000886	05/24	19,539.02	46,778.68	66,317.70
094/OSMATA	004858	05/24	116,096.63	197,257.16	313,353.79
094/OSMATA	004858	06/24	120,945.75	101,351.08	222,296.83
097/O.S.P.E.D. Y C.	004812	04/24	2,772.97	16,813.16	19,586.13
097/O.S.P.E.D. Y C.	004815	05/24	3,923.07	16,813.16	20,736.23
110/LUIS PASTEUR	000889	06/24	20,915.92	89,639.68	110,555.60
124/OSPECON	004820	05/24	74,102.51	165,941.61	240,044.12
163/COBERTURA INT.DE	004923	06/24	4,900.90		4,900.90
164/COBERT INT DE ME	004924	06/24	14,108.91	10,057.55	24,166.46
165/OSPATCA	004862	05/24	7,117.59	35,003.95	42,121.54
169/PREVENCION SALUD	000891	05/24	11,225.28	48,108.37	59,333.65
169/PREVENCION SALUD	000891	06/24	11,730.42	50,273.25	62,003.67
255/HOSPITAL ALEMAN	004825	04/24	8,893.46	38,114.80	47,008.26
300/COBERT. INT DE M	004921	06/24	8,202.47	1,547.32	9,749.79
338/OBRA SOCIAL UNIO	000888	05/24	23,992.83	55,756.64	79,749.47
428/ASOCIACION MUTUA	004860	06/24	69,730.20	133,167.72	202,897.92
529/SANCOR SALUD PLA	004861	06/24	10,631.47	1,382.40	12,013.87
A) Total Facturas	---	---	1,238,472.46	2,397,415.25	3,635,887.71
B) Total Créditos	---	---	0.00	0.00	0.00
097/O.S.P.E.D. Y C.	004812	04/24	DEB -55.46	DEB -336.26	-391.72
124/OSPECON	004820	05/24	DEB -1,482.05	DEB -3,318.83	-4,800.88
085/MEDICUS	000886	07/24	DEB -2,183.41		* 1 -2,183.41
097/O.S.P.E.D. Y C.	004815	06/24	DEB -15,692.28		* 2 -15,692.28
C) Total Débitos	---	---	-19,413.20	-3,655.09	-23,068.29
Total Facturado	---	---	1,219,059.26	2,393,760.16	3,612,819.42
DEBITOS/CREDITOS VARIOS Y RET. LEGALES				DEBITO	CREDITO



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Liquidación N° :109397

Fecha:30/08/2024

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	60,952.96	
RET.GASTOS ADMINISTRAT.	180,640.97	
LEY BANCARIA 25413	43,142.28	
DSI	4,000.00	
GASTOS PAPELERIA	2,000.00	
D) TOTAL DEBITOS/CREDITOS Y RETENCIONES	290,736.21	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.

* 1 DIF DE ARANCEL

* 2 FALTA DOCUMENTACION RESPALDATORIA DOPPLER CARDIACO

Neto a Pagar

3,322,083.21

Son \$ tres millones trescientos veintidos mil ochenta y tres con 21/Cien.

Detalle de Prestaciones Liquidadas, Fecha: 30/08/2024

Prestador : 056072/00 CASTRO RAMIRO MARTIN

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
012-BANCO PROVINCIA-PREST	0003-004840	01/05/2024	1801691	1		7,839.38	23,518.13	31,357.51
012-BANCO PROVINCIA-PREST	0003-004840	01/05/2024	1803010	1		7,839.38	23,518.13	31,357.51
024-MEDIFE ASOCIACION CIV	0004-000887	01/06/2024	1701010	1		2,450.93	1,247.80	3,698.73
024-MEDIFE ASOCIACION CIV	0004-000887	01/06/2024	1801691	1		11,064.52	33,193.56	44,258.08
024-MEDIFE ASOCIACION CIV	0004-000887	01/06/2024	1803010	6		66,387.12	199,161.36	265,548.48
024-MEDIFE ASOCIACION CIV	0004-000887	01/06/2024	4250160	1		11,103.76	0.00	11,103.76
038-O.S.UNION PERSONAL DE	0004-000890	01/05/2024	1701200	1		7,075.27	21,225.84	28,301.11
038-O.S.UNION PERSONAL DE	0004-000890	01/05/2024	1803010	1		5,306.49	15,919.47	21,225.96
038-O.S.UNION PERSONAL DE	0004-000890	01/05/2024	1803010	1		5,306.49	15,919.47	21,225.96
038-O.S.UNION PERSONAL DE	0004-000890	01/05/2024	4201010	2		16,072.26	0.00	16,072.26
038-O.S.UNION PERSONAL DE	0004-000890	01/06/2024	1803010	2		11,462.02	34,386.04	45,848.06
038-O.S.UNION PERSONAL DE	0004-000890	01/06/2024	4201010	1		8,679.02	0.00	8,679.02
071-O.S.D.E PERGAMINO PLA	0004-000911	03/07/2024	1170101	1	33216306303 SILVINA GABRIELA AN	1,095.73	3,286.88	4,382.61
071-O.S.D.E PERGAMINO PLA	0004-000911	03/07/2024	1420101	1	33216306303 SILVINA GABRIELA AN	12,318.00	0.00	12,318.00
071-O.S.D.E PERGAMINO PLA	0004-000911	05/07/2024	1170101	1	33205527901 JUAN CARLOS GENTILI	1,095.73	3,286.88	4,382.61
071-O.S.D.E PERGAMINO PLA	0004-000911	05/07/2024	1420101	1	33205527901 JUAN CARLOS GENTILI	12,318.00	0.00	12,318.00
071-O.S.D.E PERGAMINO PLA	0004-000911	05/07/2024	1185206	1	33217265801 JUANA CRISTINA SARU	10,531.95	24,575.91	35,107.86
071-O.S.D.E PERGAMINO PLA	0004-000911	05/07/2024	1185238	1	33217265801 JUANA CRISTINA SARU	10,225.41	23,859.70	34,085.11
071-O.S.D.E PERGAMINO PLA	0004-000911	05/07/2024	1420101	1	60790538601 RAMON GERMAN CHURRU	12,318.00	0.00	12,318.00
071-O.S.D.E PERGAMINO PLA	0004-000911	05/07/2024	1185206	1	61075192003 MAYRA BELEN GOMEZ	10,531.95	24,575.91	35,107.86
071-O.S.D.E PERGAMINO PLA	0004-000911	05/07/2024	1420101	1	61128521401 GUSTAVO HORACIO PER	12,318.00	0.00	12,318.00
071-O.S.D.E PERGAMINO PLA	0004-000911	05/07/2024	1185206	1	61473663201 NESTOR GABRIEL HERB	10,531.95	24,575.91	35,107.86
071-O.S.D.E PERGAMINO PLA	0004-000911	05/07/2024	1185206	1	61528007102 MURIEL MARCELA BABI	10,531.95	24,575.91	35,107.86
071-O.S.D.E PERGAMINO PLA	0004-000911	05/07/2024	1170101	1	61704649103 SABA AGUSTINA PEREZ	1,095.73	3,286.88	4,382.61
071-O.S.D.E PERGAMINO PLA	0004-000911	05/07/2024	1420101	1	61704649103 SABA AGUSTINA PEREZ	12,318.00	0.00	12,318.00
071-O.S.D.E PERGAMINO PLA	0004-000911	05/07/2024	1170101	1	61769199001 JUAN ANTONIO RIOS	1,095.73	3,286.88	4,382.61
071-O.S.D.E PERGAMINO PLA	0004-000911	05/07/2024	1420101	1	61769199001 JUAN ANTONIO RIOS	12,318.00	0.00	12,318.00
071-O.S.D.E PERGAMINO PLA	0004-000911	05/07/2024	1185206	1	61930935001 JULIO DANIEL BRITO	10,531.95	24,575.91	35,107.86
071-O.S.D.E PERGAMINO PLA	0004-000911	05/07/2024	1170101	1	62605772701 MARIA EUGENIA ALVAR	1,095.73	3,286.88	4,382.61
071-O.S.D.E PERGAMINO PLA	0004-000911	05/07/2024	1420101	1	62605772701 MARIA EUGENIA ALVAR	12,318.00	0.00	12,318.00
071-O.S.D.E PERGAMINO PLA	0004-000911	05/07/2024	1185206	1	62617744701 MAXIMILIANO CIAPONI	10,531.95	24,575.91	35,107.86
071-O.S.D.E PERGAMINO PLA	0004-000911	05/07/2024	1185238	1	62617744701 MAXIMILIANO CIAPONI	10,225.41	23,859.70	34,085.11
071-O.S.D.E PERGAMINO PLA	0004-000911	05/07/2024	1420101	1	62627848001 OMAR ABELARDO IBAR	12,318.00	0.00	12,318.00
071-O.S.D.E PERGAMINO PLA	0004-000911	05/07/2024	1185206	1	62678212001 LUIS ALBERTO ZALAZA	10,531.95	24,575.91	35,107.86
071-O.S.D.E PERGAMINO PLA	0004-000911	05/07/2024	1170101	1	62852021101 JUAN MANUEL DOMINGU	1,095.73	3,286.88	4,382.61
071-O.S.D.E PERGAMINO PLA	0004-000911	05/07/2024	1420101	1	62852021101 JUAN MANUEL DOMINGU	12,318.00	0.00	12,318.00
071-O.S.D.E PERGAMINO PLA	0004-000911	10/07/2024	1185206	1	33213776306 LUCIANA AILEN BURGU	10,531.95	24,575.91	35,107.86
071-O.S.D.E PERGAMINO PLA	0004-000911	10/07/2024	1185206	1	62895675301 MARTIN MANUEL BRELL	10,531.95	24,575.91	35,107.86
071-O.S.D.E PERGAMINO PLA	0004-000911	11/07/2024	1170101	1	61464632303 DELFINA CLOE DOSSI	1,095.73	3,286.88	4,382.61
071-O.S.D.E PERGAMINO PLA	0004-000911	11/07/2024	1420101	1	61464632303 DELFINA CLOE DOSSI	12,318.00	0.00	12,318.00
071-O.S.D.E PERGAMINO PLA	0004-000911	11/07/2024	1170101	1	62538983101 FLORENCIA SZABO	1,095.73	3,286.88	4,382.61
071-O.S.D.E PERGAMINO PLA	0004-000911	11/07/2024	1420101	1	62538983101 FLORENCIA SZABO	12,318.00	0.00	12,318.00
071-O.S.D.E PERGAMINO PLA	0004-000911	12/07/2024	1185206	1	33218750702 RITA EVARISTA SILVA	10,531.95	24,575.91	35,107.86
071-O.S.D.E PERGAMINO PLA	0004-000911	12/07/2024	1170101	1	61048470102 EUGENIA LAURA MARIN	1,095.73	3,286.88	4,382.61

Detalle de Prestaciones Liquidadas, Fecha: 30/08/2024

Prestador : 056072/00 CASTRO RAMIRO MARTIN

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
071-O.S.D.E PERGAMINO PLA	0004-000911	12/07/2024	1420101	1	61048470102 EUGENIA LAURA MARIÑ	12,318.00	0.00	12,318.00
071-O.S.D.E PERGAMINO PLA	0004-000911	12/07/2024	1185206	1	61473737002 CINTIA JESICA ROMNI	10,531.95	24,575.91	35,107.86
071-O.S.D.E PERGAMINO PLA	0004-000911	12/07/2024	1185206	1	61836791701 PAULA CECILIA PALLA	10,531.95	24,575.91	35,107.86
071-O.S.D.E PERGAMINO PLA	0004-000911	12/07/2024	1185206	1	62255154901 PABLO LAZZARONI	10,531.95	24,575.91	35,107.86
071-O.S.D.E PERGAMINO PLA	0004-000911	12/07/2024	1185238	1	62255154901 PABLO LAZZARONI	10,225.41	23,859.70	34,085.11
071-O.S.D.E PERGAMINO PLA	0004-000911	12/07/2024	1185206	1	62255154902 MARIA NATALIA INGAR	10,531.95	24,575.91	35,107.86
071-O.S.D.E PERGAMINO PLA	0004-000911	12/07/2024	1185238	1	62255154902 MARIA NATALIA INGAR	10,225.41	23,859.70	34,085.11
071-O.S.D.E PERGAMINO PLA	0004-000911	12/07/2024	1170101	1	62266299502 YESICA SOLEDAD RIOS	1,095.73	3,286.88	4,382.61
071-O.S.D.E PERGAMINO PLA	0004-000911	12/07/2024	1420101	1	62266299502 YESICA SOLEDAD RIOS	12,318.00	0.00	12,318.00
071-O.S.D.E PERGAMINO PLA	0004-000911	12/07/2024	1185206	1	62781765201 FRANCO NAHUEL OLIVE	10,531.95	24,575.91	35,107.86
071-O.S.D.E PERGAMINO PLA	0004-000911	17/07/2024	1185206	1	33218750701 JOSE ROBERTO AREVAL	10,531.95	24,575.91	35,107.86
071-O.S.D.E PERGAMINO PLA	0004-000911	17/07/2024	1185206	1	60898095103 JULIETA MARIEL ZARA	10,531.95	24,575.91	35,107.86
071-O.S.D.E PERGAMINO PLA	0004-000911	17/07/2024	1170101	1	61895000003 LUCILA BASTERRICA	1,095.73	3,286.88	4,382.61
071-O.S.D.E PERGAMINO PLA	0004-000911	17/07/2024	1420101	1	61895000003 LUCILA BASTERRICA	12,318.00	0.00	12,318.00
071-O.S.D.E PERGAMINO PLA	0004-000911	19/07/2024	1170101	1	33213905701 JULIO CESAR CATALDO	1,095.73	3,286.88	4,382.61
071-O.S.D.E PERGAMINO PLA	0004-000911	19/07/2024	1420101	1	33213905701 JULIO CESAR CATALDO	12,318.00	0.00	12,318.00
071-O.S.D.E PERGAMINO PLA	0004-000911	19/07/2024	1420101	1	33217362002 ANGELICA EMILIA VID	12,318.00	0.00	12,318.00
071-O.S.D.E PERGAMINO PLA	0004-000911	19/07/2024	1420101	1	61128521401 GUSTAVO HORACIO PER	12,318.00	0.00	12,318.00
071-O.S.D.E PERGAMINO PLA	0004-000911	19/07/2024	1185206	1	61247359601 JORGE EDUARDO MARO	10,531.95	24,575.91	35,107.86
071-O.S.D.E PERGAMINO PLA	0004-000911	19/07/2024	1185206	1	61456278201 MARIA EUGENIA ALTIE	10,531.95	24,575.91	35,107.86
071-O.S.D.E PERGAMINO PLA	0004-000911	19/07/2024	1420101	1	61836791701 PAULA CECILIA PALLA	12,318.00	0.00	12,318.00
071-O.S.D.E PERGAMINO PLA	0004-000911	19/07/2024	1170101	1	62014578001 PABLO GUSTAVO PAOLI	1,095.73	3,286.88	4,382.61
071-O.S.D.E PERGAMINO PLA	0004-000911	19/07/2024	1185238	1	62014578001 PABLO GUSTAVO PAOLI	10,225.41	23,859.70	34,085.11
071-O.S.D.E PERGAMINO PLA	0004-000911	19/07/2024	1420101	1	62014578001 PABLO GUSTAVO PAOLI	16,480.00	0.00	16,480.00
071-O.S.D.E PERGAMINO PLA	0004-000911	19/07/2024	1170101	1	62071074701 GUILLERMO MIGUEL FR	1,095.73	3,286.88	4,382.61
071-O.S.D.E PERGAMINO PLA	0004-000911	19/07/2024	1420101	1	62071074701 GUILLERMO MIGUEL FR	12,318.00	0.00	12,318.00
071-O.S.D.E PERGAMINO PLA	0004-000911	19/07/2024	1420101	1	62678212001 LUIS ALBERTO ZALAZA	12,318.00	0.00	12,318.00
071-O.S.D.E PERGAMINO PLA	0004-000911	19/07/2024	1420101	1	62688696001 EZEQUIEL ARIEL CEND	12,318.00	0.00	12,318.00
071-O.S.D.E PERGAMINO PLA	0004-000911	19/07/2024	1170101	1	62707164201 GABRIEL ISMAEL LAZO	1,095.73	3,286.88	4,382.61
071-O.S.D.E PERGAMINO PLA	0004-000911	19/07/2024	1185206	1	62707164201 GABRIEL ISMAEL LAZO	10,531.95	24,575.91	35,107.86
071-O.S.D.E PERGAMINO PLA	0004-000911	19/07/2024	1420101	1	62707164201 GABRIEL ISMAEL LAZO	12,318.00	0.00	12,318.00
071-O.S.D.E PERGAMINO PLA	0004-000911	19/07/2024	1170101	1	63185022701 MARIA JOSE ROSALES	1,095.73	3,286.88	4,382.61
071-O.S.D.E PERGAMINO PLA	0004-000911	19/07/2024	1185206	1	63185022701 MARIA JOSE ROSALES	10,531.95	24,575.91	35,107.86
071-O.S.D.E PERGAMINO PLA	0004-000911	19/07/2024	1420101	1	63185022701 MARIA JOSE ROSALES	12,318.00	0.00	12,318.00
071-O.S.D.E PERGAMINO PLA	0004-000911	24/07/2024	1420101	1	33213905701 JULIO CESAR CATALDO	12,318.00	0.00	12,318.00
071-O.S.D.E PERGAMINO PLA	0004-000911	25/07/2024	1420101	1	31208803701 GERARDO MARCELO ESQ	16,480.00	0.00	16,480.00
071-O.S.D.E PERGAMINO PLA	0004-000911	26/07/2024	1420101	1	61128521401 GUSTAVO HORACIO PER	12,318.00	0.00	12,318.00
071-O.S.D.E PERGAMINO PLA	0004-000911	26/07/2024	1170101	1	61278433804 GRACIELA LORENA GAL	1,095.73	3,286.88	4,382.61
071-O.S.D.E PERGAMINO PLA	0004-000911	26/07/2024	1420101	1	61278433804 GRACIELA LORENA GAL	12,318.00	0.00	12,318.00
071-O.S.D.E PERGAMINO PLA	0004-000911	26/07/2024	1420101	1	61930935002 VALERIA CLAUDIA CAB	12,318.00	0.00	12,318.00
071-O.S.D.E PERGAMINO PLA	0004-000911	26/07/2024	1170101	1	61978521602 MARIA LAURA CORTEZ	1,095.73	3,286.88	4,382.61
071-O.S.D.E PERGAMINO PLA	0004-000911	26/07/2024	1185206	1	61978521602 MARIA LAURA CORTEZ	10,531.95	24,575.91	35,107.86
071-O.S.D.E PERGAMINO PLA	0004-000911	26/07/2024	1420101	1	61978521602 MARIA LAURA CORTEZ	12,318.00	0.00	12,318.00
071-O.S.D.E PERGAMINO PLA	0004-000911	26/07/2024	1170101	1	62098403001 CARLOS ALBERTO FARI	1,095.73	3,286.88	4,382.61

Detalle de Prestaciones Liquidadas, Fecha: 30/08/2024

Prestador : 056072/00 CASTRO RAMIRO MARTIN

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
071-O.S.D.E PERGAMINO PLA	0004-000911	26/07/2024	1420101	1	62098403001 CARLOS ALBERTO FARI	12,318.00	0.00	12,318.00
071-O.S.D.E PERGAMINO PLA	0004-000911	26/07/2024	1170101	1	62360357706 MAITENA HERNANDEZ	1,095.73	3,286.88	4,382.61
071-O.S.D.E PERGAMINO PLA	0004-000911	26/07/2024	1185206	1	62360357706 MAITENA HERNANDEZ	10,531.95	24,575.91	35,107.86
071-O.S.D.E PERGAMINO PLA	0004-000911	26/07/2024	1420101	1	62360357706 MAITENA HERNANDEZ	12,318.00	0.00	12,318.00
071-O.S.D.E PERGAMINO PLA	0004-000911	26/07/2024	1420101	1	62476550301 LEONARDO DANIEL LED	12,318.00	0.00	12,318.00
071-O.S.D.E PERGAMINO PLA	0004-000911	26/07/2024	1185206	1	62981070101 DAMIAN ANDRES GALEA	10,531.95	24,575.91	35,107.86
071-O.S.D.E PERGAMINO PLA	0004-000911	26/07/2024	1185206	1	63122042801 ROSANA ISABEL APEST	10,531.95	24,575.91	35,107.86
071-O.S.D.E PERGAMINO PLA	0004-000911	26/07/2024	1185206	1	63122042802 MARIO UBALDO ANIBAL	10,531.95	24,575.91	35,107.86
071-O.S.D.E PERGAMINO PLA	0004-000911	26/07/2024	1185206	1	63157032101 LUDMILA BELEN RODRI	10,531.95	24,575.91	35,107.86
071-O.S.D.E PERGAMINO PLA	0004-000911	26/07/2024	1185206	1	63158815801 SOFIA GARCIA	10,531.95	24,575.91	35,107.86
071-O.S.D.E PERGAMINO PLA	0004-000911	26/07/2024	1185206	1	63192064001 SONIA DANIELA SCATE	10,531.95	24,575.91	35,107.86
071-O.S.D.E PERGAMINO PLA	0004-000911	26/07/2024	1185238	1	63192064001 SONIA DANIELA SCATE	10,225.41	23,859.70	34,085.11
071-O.S.D.E PERGAMINO PLA	0004-000911	31/07/2024	1185206	1	61567164001 SUSANA CRISTINA CAR	10,531.95	24,575.91	35,107.86
079-OSFATLYF	0003-004880	01/05/2024	1803010	2		25,048.60	75,145.82	100,194.42
082-HOSPITAL ITALIANO	0004-000879	01/05/2024	4201010	1	MOREYRA VICTOR 2794477 20/5	14,097.00	0.00	14,097.00
085-MEDICUS	0004-000886	01/05/2024	1801691	1		7,796.44	23,389.34	31,185.78
085-MEDICUS	0004-000886	01/05/2024	1803010	1		7,796.44	23,389.34	31,185.78
085-MEDICUS	0004-000886	01/05/2024	4201010	1		12,320.00	0.00	12,320.00
094-OSMATA	0003-004858	01/05/2024	1701010	1	DOMINE AGUSTINA	1,461.37	4,384.12	5,845.49
094-OSMATA	0003-004858	01/05/2024	1701010	1	SUAREZ GABRIELA	1,461.37	4,384.12	5,845.49
094-OSMATA	0003-004858	01/05/2024	1701010	1	GIUDICI ALBERTO	1,461.37	4,384.12	5,845.49
094-OSMATA	0003-004858	01/05/2024	1701180	1	ZACHARSKI JOSE	7,234.69	21,704.06	28,938.75
094-OSMATA	0003-004858	01/05/2024	1701200	1	APONTE DIANA	9,621.09	28,863.28	38,484.37
094-OSMATA	0003-004858	01/05/2024	1802880	1	ESTEVEZ MARIA EVA	6,358.92	19,076.78	25,435.70
094-OSMATA	0003-004858	01/05/2024	1803010	1	TORRES MARIO	6,358.92	19,076.78	25,435.70
094-OSMATA	0003-004858	01/05/2024	1803010	1	APONTE DIANA	6,358.92	19,076.78	25,435.70
094-OSMATA	0003-004858	01/05/2024	1803010	1	MAGALLENES VANINA	6,358.92	19,076.78	25,435.70
094-OSMATA	0003-004858	01/05/2024	1803010	1	ZACHARSKI JOSE	6,358.92	19,076.78	25,435.70
094-OSMATA	0003-004858	01/05/2024	1803010	1	SARZYNSKI CRISTIAN	6,358.92	19,076.78	25,435.70
094-OSMATA	0003-004858	01/05/2024	1803010	1	TOVAR HECTOR	6,358.92	19,076.78	25,435.70
094-OSMATA	0003-004858	01/05/2024	4201010	7		100,100.00	0.00	100,100.00
094-OSMATA	0003-004858	01/06/2024	1701010	1	MAIOLA CATALINA	1,578.28	4,734.85	6,313.13
094-OSMATA	0003-004858	01/06/2024	1701010	1	GONZALEZ FABIAN	1,578.28	4,734.85	6,313.13
094-OSMATA	0003-004858	01/06/2024	1701010	1	MARTINEZ PATRICIA	1,578.28	4,734.85	6,313.13
094-OSMATA	0003-004858	01/06/2024	1701010	1	CASTRO ALICIA	1,578.28	4,734.85	6,313.13
094-OSMATA	0003-004858	01/06/2024	1803010	1	MEDINA DIEGO	6,867.63	20,602.92	27,470.55
094-OSMATA	0003-004858	01/06/2024	1803010	1	CASTRO ALICIA	6,867.63	20,602.92	27,470.55
094-OSMATA	0003-004858	01/06/2024	1803010	1	LUDUEÑA FABIANA	6,867.63	20,602.92	27,470.55
094-OSMATA	0003-004858	01/06/2024	1803010	1	MARTINEZ PATRICIA	6,867.63	20,602.92	27,470.55
094-OSMATA	0003-004858	01/06/2024	4201010	9		138,996.00	0.00	138,996.00
097-O.S.P.E.D. Y C.	0003-004812	01/04/2024	1850110	1		3,961.39	16,813.16	20,774.55
097-O.S.P.E.D. Y C.	0003-004815	01/05/2024	1850110	1		5,604.39	16,813.16	22,417.55
110-LUIS PASTEUR	0004-000889	01/06/2024	1852080	2		29,879.88	89,639.68	119,519.56
124-OSPECON	0003-004820	01/05/2024	1701010	9		10,741.23	32,223.69	42,964.92

Detalle de Prestaciones Liquidadas, Fecha: 30/08/2024

Prestador : 056072/00 CASTRO RAMIRO MARTIN

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
124-OSPECON	0003-004820	01/05/2024	1801691	1		7,428.77	22,286.32	29,715.09
124-OSPECON	0003-004820	01/05/2024	1803010	5		37,143.85	111,431.60	148,575.45
124-OSPECON	0003-004820	01/05/2024	4201010	9		50,546.88	0.00	50,546.88
163-COBERTURA INT.DE MED.	0003-004923	01/06/2024	4201010	1		7,001.28	0.00	7,001.28
164-COBERT INT DE MED ASI	0003-004924	01/06/2024	1701010	1		515.77	1,547.32	2,063.09
164-COBERT INT DE MED ASI	0003-004924	01/06/2024	1803010	1		2,836.74	8,510.23	11,346.97
164-COBERT INT DE MED ASI	0003-004924	01/06/2024	4201010	2		16,803.08	0.00	16,803.08
165-OSPATCA	0003-004862	01/05/2024	1803010	1		10,167.98	35,003.95	45,171.93
169-PREVENCIÓN SALUD S.A.	0004-000891	01/05/2024	1803010	1		16,036.12	48,108.37	64,144.49
169-PREVENCIÓN SALUD S.A.	0004-000891	01/06/2024	1803010	1		16,757.75	50,273.25	67,031.00
255-HOSPITAL ALEMAN ASOC.	0003-004825	01/04/2024	1801691	1	MOLINA LAURA 4788144206028 16/4	6,352.47	19,057.40	25,409.87
255-HOSPITAL ALEMAN ASOC.	0003-004825	01/04/2024	1803010	1	MOLINA LAURA 4788144206028 16/4	6,352.47	19,057.40	25,409.87
300-COBERT. INT DE MED AS	0003-004921	01/06/2024	1701010	1		515.77	1,547.32	2,063.09
300-COBERT. INT DE MED AS	0003-004921	01/06/2024	4201010	2		11,202.04	0.00	11,202.04
338-OBRA SOCIAL UNION PER	0004-000888	01/05/2024	1701010	1		1,397.47	1,630.40	3,027.87
338-OBRA SOCIAL UNION PER	0004-000888	01/05/2024	1801440	1		4,510.52	13,531.56	18,042.08
338-OBRA SOCIAL UNION PER	0004-000888	01/05/2024	1803010	2		9,021.04	27,063.12	36,084.16
338-OBRA SOCIAL UNION PER	0004-000888	01/05/2024	1803010	1		4,510.52	13,531.56	18,042.08
338-OBRA SOCIAL UNION PER	0004-000888	01/05/2024	4201010	1		7,417.96	0.00	7,417.96
338-OBRA SOCIAL UNION PER	0004-000888	01/05/2024	4201010	1		7,417.96	0.00	7,417.96
428-ASOCIACION MUTUAL SAN	0003-004860	01/06/2024	1701010	3		9,913.73	5,185.20	15,098.93
428-ASOCIACION MUTUAL SAN	0003-004860	01/06/2024	1803010	3		42,660.84	127,982.52	170,643.36
428-ASOCIACION MUTUAL SAN	0003-004860	01/06/2024	4201010	3		47,040.00	0.00	47,040.00
529-SANCOR SALUD PLAN S70	0003-004861	01/06/2024	1701010	1		2,643.82	1,382.40	4,026.22
529-SANCOR SALUD PLAN S70	0003-004861	01/06/2024	4201010	1		12,544.00	0.00	12,544.00
Total						1,769,246.37	2,397,415.25	4,166,661.62