



**ASOCIACION PROFESIONALES
DE LA SALUD DE CAMPANA**

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

Liquidación N° :110707

Fecha:31/10/2024

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
024/MEDIFE ASOCIACIO	000919	07/24	41,737.79	107,173.71	148,911.50
024/MEDIFE ASOCIACIO	000919	08/24	19,289.42	38,550.15	57,839.57
034/O.SOC.PAT.CABOTA	000920	07/24	43,950.70	68,623.48	112,574.18
034/O.SOC.PAT.CABOTA	000920	08/24	1,443.59	6,186.78	7,630.37
038/O.S.UNION PERSON	000925	07/24	4,011.71	17,193.02	21,204.73
038/O.S.UNION PERSON	000925	08/24	47,383.23	63,902.26	111,285.49
071/O.S.D.E PERGAMIN	000948	09/24	543,727.45	933,077.04	1,476,804.49
079/OSFATLYF	005002	08/24	8,767.01	37,572.91	46,339.92
082/HOSPITAL ITALIAN	000912	08/24	25,603.20	109,728.00	135,331.20
094/OSMATA	004979	07/24	462,221.03	544,656.04	1,006,877.07
094/OSMATA	004979	08/24	221,379.73	73,095.68	294,475.41
097/O.S.P.E.D. Y C.	004940	06/24	6,026.99	3,285.16	9,312.15
110/LUIS PASTEUR	000922	07/24	22,066.30	94,569.86	116,636.16
124/OSPECON	004954	06/24	65,993.94	148,039.56	214,033.50
134/SOCIEDAD ITALIAN	005009	07/24	6,056.40		6,056.40
162/OBRA SOCIAL DEL	005066	08/24	11,985.64	51,367.05	63,352.69
164/COBERT INT DE ME	005028	08/24	32,346.77	30,629.11	62,975.88
165/OSPATCA	004984	08/24	9,153.05		9,153.05
180/SALUD PROFESIONA	005003	07/24	11,674.12	3,554.40	15,228.52
181/OSPE (RED OMIP S	005004	08/24	9,711.13	5,619.14	15,330.27
211/OSSEG - OBRA SOC	000929	07/24	12,093.91	51,831.10	63,925.01
211/OSSEG - OBRA SOC	000929	08/24	16,743.77	5,023.08	21,766.85
223/OSDIPP	000921	07/24	13,227.64		13,227.64
223/OSDIPP	000921	08/24	13,227.64		13,227.64
300/COBERT. INT DE M	005033	08/24	21,470.69	38,079.41	59,550.10
300/COBERT. INT DE M	005033	09/24	386.31	1,655.63	2,041.94
338/OBRA SOCIAL UNIO	000924	07/24	21,290.40	16,374.88	37,665.28
428/ASOCIACION MUTUA	004977	07/24	77,734.05	273,416.20	351,150.25
428/ASOCIACION MUTUA	004977	08/24	10,929.76	46,841.82	57,771.58
515/DASMI	005005	08/24	15,124.84		15,124.84
546/ISALUD	004981	08/24	19,770.62	48,287.25	68,057.87
709/CLINICA DELTA S.	004953	07/24	20,452.88	39,655.20	60,108.08
A) Total Facturas	---	---	1,836,981.71	2,857,987.92	4,694,969.63
B) Total Créditos	---	---	0.00	0.00	0.00
097/O.S.P.E.D. Y C.	004940	06/24 D	-120.54 D	-65.70	-186.24
124/OSPECON	004954	06/24 D	-1,313.28 D	-2,945.99	-4,259.27



Débitos de Obras Sociales

OBRA SOCIAL	FACT.	F.P.	HONORARIOS	GASTOS	FACTURADO
024/MEDIFE ASOCIACIO	000919	09/24	D -8,699.91		* 1 -8,699.91
211/OSSEG - OBRA SOC	000929	09/24	D -3,500.01		* 2 -3,500.01
300/COBERT. INT DE M	005033	10/24	D -1,545.25		* 3 -1,545.25
162/OBRA SOCIAL DEL	005066	08/24	D -239.71	D -1,027.34	-1,267.05
094/OSMATA	004979	09/24	D -2,650.20		* 4 -2,650.20
094/OSMATA	004979	09/24	D -2,650.20		* 5 -2,650.20
094/OSMATA	004979	09/24	D -365,358.31		* 6 *****.**

C) Total Débitos	---	---	-386,077.41	-4,039.03	-390,116.44
Total Facturado	---	---	1,450,904.30	2,853,948.89	4,304,853.19

DEBITOS/CREDITOS VARIOS Y RET. LEGALES	DEBITO	CREDITO
CAJA DE PREV. Y SEGURO MEDICO	72,545.21	
RET.GASTOS ADMINISTRAT.	215,242.66	
LEY BANCARIA 25413	49,024.60	
DSI	4,000.00	
GASTOS PAPELERIA	2,000.00	
D) TOTAL DEBITOS/CREDITOS Y RETENCIONES	342,812.47	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 FALTA DOCUMENTACION RESPALDATORIA 420101X1
- * 2 PTE. CAVALLO GABRIELA COSEGURO
- * 3 FALTA DOCUMENTACION RESPALDATORIA 170101
- * 4 PTE. DEL PRATO SAMANTA COSEGURO PMO
- * 5 PTE. CORDOBA MARIA COSEGURO PMO
- * 6 SE DEBITAN DOPPLERS PORQUE LA ORDEN MEDICA E INFORME SON Y DEBEN SER FACTURADOS POR BLUE CORNER (CENTRO MEDICO NORTE)/ REFACTURADO

Neto a Pagar 3,962,040.72

Son \$ tres millones novecientos sesenta y dos mil cuarenta con 72/Cien.

C.P.S.M.

COMPROBANTE DE RETENCIONES

NRO.: 110707

AGENTE DE RETENCION	NUMERO ASOC. PROF. DE LA SALUD	AP. Y NOMBRE O RAZON SOCIAL CAMPANA	DATOS DE LA OPERACION	Nº LIQUIDACION	FECHA	IMPORTE
	30-65576850-1			00110707	31/10/2024	*****.**

DATOS DEL DEPOSITO	FECHA	NRO. DE COMPROBANTE	IMPORTE RETENIDO
	/ /	00110707	72,545.21

CONTRIBUYENTE	MATRICULA	CUIT	APELLIDO Y NOMBRE O RAZON SOCIAL
	056072	20-25355497-6	CASTRO RAMIRO MARTIN
	DOMICILIO		LOCALIDAD-PARTIDO
	JUREMENTO 2618 4 B		CABA

OBSERVACIONES

DR. ROMANO PEDRO
PRESIDENTE

31/10/2024

FECHA ASOC. DE PROF. DE LA SALUD

Detalle de Prestaciones Liquidadas, Fecha: 31/10/2024

Prestador : 056072/00 CASTRO RAMIRO MARTIN

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
024-MEDIFE ASOCIACION CIV	0004-000919	01/07/2024	1801691	1		11,908.19	35,724.57	47,632.76
024-MEDIFE ASOCIACION CIV	0004-000919	01/07/2024	1801691	1		11,908.19	35,724.57	47,632.76
024-MEDIFE ASOCIACION CIV	0004-000919	01/07/2024	1803010	1		11,908.19	35,724.57	47,632.76
024-MEDIFE ASOCIACION CIV	0004-000919	01/07/2024	4250160	1		11,950.42	0.00	11,950.42
024-MEDIFE ASOCIACION CIV	0004-000919	01/07/2024	4250160	1		11,950.42	0.00	11,950.42
024-MEDIFE ASOCIACION CIV	0004-000919	01/08/2024	1701010	1		2,743.35	1,396.60	4,139.95
024-MEDIFE ASOCIACION CIV	0004-000919	01/08/2024	1801691	1		12,384.52	37,153.55	49,538.07
024-MEDIFE ASOCIACION CIV	0004-000919	01/08/2024	4250160	1		12,428.44	0.00	12,428.44
034-O.SOC.PAT.CABOTAJE RI	0004-000920	01/07/2024	1701010	1	EVANS EMILIANO 437636 014001650	2,062.27	6,186.78	8,249.05
034-O.SOC.PAT.CABOTAJE RI	0004-000920	01/07/2024	1701010	1	VALENZUELA CLAUDIO 441626 01335	2,062.27	6,186.78	8,249.05
034-O.SOC.PAT.CABOTAJE RI	0004-000920	01/07/2024	1701010	1	RODRIGUEZ JOSE LUIS 440907 0141	2,062.27	6,186.78	8,249.05
034-O.SOC.PAT.CABOTAJE RI	0004-000920	01/07/2024	1803010	1	EVANS EMILIANO 13163 0140016500	8,343.85	25,031.57	33,375.42
034-O.SOC.PAT.CABOTAJE RI	0004-000920	01/07/2024	1803010	1	WITT OSVALDO 13185 0136693500 1	8,343.85	25,031.57	33,375.42
034-O.SOC.PAT.CABOTAJE RI	0004-000920	01/07/2024	4201010	1	EVANS EMILIANO 437636 014001650	13,304.07	0.00	13,304.07
034-O.SOC.PAT.CABOTAJE RI	0004-000920	01/07/2024	4201010	1	VALENZUELA CLAUDIO 441626 01335	13,304.07	0.00	13,304.07
034-O.SOC.PAT.CABOTAJE RI	0004-000920	01/07/2024	4201010	1	RODRIGUEZ JOSE LUIS 440907 0141	13,304.07	0.00	13,304.07
034-O.SOC.PAT.CABOTAJE RI	0004-000920	01/08/2024	1701010	1		2,062.27	6,186.78	8,249.05
038-O.S.UNION PERSONAL DE	0004-000925	01/07/2024	1803010	1		5,731.01	17,193.02	22,924.03
038-O.S.UNION PERSONAL DE	0004-000925	01/08/2024	1701010	4		7,102.20	12,323.20	19,425.40
038-O.S.UNION PERSONAL DE	0004-000925	01/08/2024	1801440	1		5,731.01	17,193.02	22,924.03
038-O.S.UNION PERSONAL DE	0004-000925	01/08/2024	1803010	2		11,462.02	34,386.04	45,848.06
038-O.S.UNION PERSONAL DE	0004-000925	01/08/2024	4201010	5		43,395.10	0.00	43,395.10
071-O.S.D.E PERGAMINO PLA	0004-000948	06/09/2024	1185206	1	61274965601 WALTER OSCAR SALDIV	11,479.83	26,787.74	38,267.57
071-O.S.D.E PERGAMINO PLA	0004-000948	06/09/2024	1185206	1	63050890801 ANDREA LUJAN ALFARO	11,479.83	26,787.74	38,267.57
071-O.S.D.E PERGAMINO PLA	0004-000948	06/09/2024	1185206	1	63207875702 MARIANA CECILIA URQ	11,479.83	26,787.74	38,267.57
071-O.S.D.E PERGAMINO PLA	0004-000948	06/09/2024	1185206	1	60975866601 YAMINA SOLEDAD PERL	11,479.83	26,787.74	38,267.57
071-O.S.D.E PERGAMINO PLA	0004-000948	11/09/2024	1170101	1	61806557001 DEBORA BEATRIZ FERR	1,194.35	3,582.70	4,777.05
071-O.S.D.E PERGAMINO PLA	0004-000948	11/09/2024	1185206	1	61903712001 MAXIMILIANO AGUSTIN	11,479.83	26,787.74	38,267.57
071-O.S.D.E PERGAMINO PLA	0004-000948	11/09/2024	1185206	1	61309795401 GONZALO DAMIAN PICC	11,479.83	26,787.74	38,267.57
071-O.S.D.E PERGAMINO PLA	0004-000948	11/09/2024	1420101	1	61806557001 DEBORA BEATRIZ FERR	13,303.00	0.00	13,303.00
071-O.S.D.E PERGAMINO PLA	0004-000948	13/09/2024	1170101	1	33219279902 KARINA BEATRIZ ORQU	1,194.35	3,582.70	4,777.05
071-O.S.D.E PERGAMINO PLA	0004-000948	13/09/2024	1185206	1	61865775302 STELLA MARIS NOGUER	11,479.83	26,787.74	38,267.57
071-O.S.D.E PERGAMINO PLA	0004-000948	13/09/2024	1185206	1	62852021101 JUAN MANUEL DOMINGU	11,479.83	26,787.74	38,267.57
071-O.S.D.E PERGAMINO PLA	0004-000948	13/09/2024	1185206	1	62272282302 MARIA MERCEDES LIBE	11,479.83	26,787.74	38,267.57
071-O.S.D.E PERGAMINO PLA	0004-000948	13/09/2024	1185206	1	60862851302 PAOLA CAROLINA CARD	11,479.83	26,787.74	38,267.57
071-O.S.D.E PERGAMINO PLA	0004-000948	13/09/2024	1185206	1	62431714401 HERNAN RICARDO ZUCC	11,479.83	26,787.74	38,267.57
071-O.S.D.E PERGAMINO PLA	0004-000948	13/09/2024	1185206	1	61031943301 HORACIO RODOLFO PIC	11,479.83	26,787.74	38,267.57
071-O.S.D.E PERGAMINO PLA	0004-000948	13/09/2024	1185238	1	60862851302 PAOLA CAROLINA CARD	11,145.70	26,007.07	37,152.77
071-O.S.D.E PERGAMINO PLA	0004-000948	13/09/2024	1420101	1	33220749402 MARIA DEL CARMEN MO	13,303.00	0.00	13,303.00
071-O.S.D.E PERGAMINO PLA	0004-000948	13/09/2024	1420101	1	33219279902 KARINA BEATRIZ ORQU	13,303.00	0.00	13,303.00
071-O.S.D.E PERGAMINO PLA	0004-000948	13/09/2024	1420101	1	60790538601 RAMON GERMAN CHURRU	13,303.00	0.00	13,303.00
071-O.S.D.E PERGAMINO PLA	0004-000948	16/09/2024	1420101	1	61073744802 SUSANA MIRTA SAVAST	13,303.00	0.00	13,303.00
071-O.S.D.E PERGAMINO PLA	0004-000948	18/09/2024	1170178	1	60880910102 ANA MARIA DE INNOCE	6,962.73	20,888.17	27,850.90
071-O.S.D.E PERGAMINO PLA	0004-000948	18/09/2024	1185206	1	61477765701 MARIANO EMANUEL DIA	11,479.83	26,787.74	38,267.57

Detalle de Prestaciones Liquidadas, Fecha: 31/10/2024

Prestador : 056072/00 CASTRO RAMIRO MARTIN

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
071-O.S.D.E PERGAMINO PLA	0004-000948	18/09/2024	1185206	1	62223789502 MARIA SOLEDAD DEBEN	11,479.83	26,787.74	38,267.57
071-O.S.D.E PERGAMINO PLA	0004-000948	18/09/2024	1185206	1	62925104401 AGUSTIN SOIMU	11,479.83	26,787.74	38,267.57
071-O.S.D.E PERGAMINO PLA	0004-000948	18/09/2024	1185206	1	33220435502 VALERIA SOLEDAD NAV	11,479.83	26,787.74	38,267.57
071-O.S.D.E PERGAMINO PLA	0004-000948	18/09/2024	1185206	1	63100688402 DIEGO MARTIN PONCE	11,479.83	26,787.74	38,267.57
071-O.S.D.E PERGAMINO PLA	0004-000948	18/09/2024	1185206	1	60880910102 ANA MARIA DE INNOCE	11,479.83	26,787.74	38,267.57
071-O.S.D.E PERGAMINO PLA	0004-000948	18/09/2024	1185238	1	60880910102 ANA MARIA DE INNOCE	11,145.70	26,007.07	37,152.77
071-O.S.D.E PERGAMINO PLA	0004-000948	19/09/2024	1170101	1	62205538001 YAMILA ANABELLA CLA	1,194.35	3,582.70	4,777.05
071-O.S.D.E PERGAMINO PLA	0004-000948	19/09/2024	1420101	1	62205538001 YAMILA ANABELLA CLA	18,787.00	0.00	18,787.00
071-O.S.D.E PERGAMINO PLA	0004-000948	20/09/2024	1170101	1	61235954801 FEDERICO LORENZO LO	1,194.35	3,582.70	4,777.05
071-O.S.D.E PERGAMINO PLA	0004-000948	20/09/2024	1170101	1	61235954803 DEBORA BELEN COZZAR	1,194.35	3,582.70	4,777.05
071-O.S.D.E PERGAMINO PLA	0004-000948	20/09/2024	1170101	1	33205527901 JUAN CARLOS GENTILI	1,194.35	3,582.70	4,777.05
071-O.S.D.E PERGAMINO PLA	0004-000948	20/09/2024	1170101	1	62632685001 ORNELA AYELEN BRUTT	1,194.35	3,582.70	4,777.05
071-O.S.D.E PERGAMINO PLA	0004-000948	20/09/2024	1170101	1	62898943002 MARCELA ROSANA MEDI	1,194.35	3,582.70	4,777.05
071-O.S.D.E PERGAMINO PLA	0004-000948	20/09/2024	1170101	1	33208926202 GRACIELA CRISTINA A	1,194.35	3,582.70	4,777.05
071-O.S.D.E PERGAMINO PLA	0004-000948	20/09/2024	1170101	1	61496901701 HERNAN LEONARDO CER	1,194.35	3,582.70	4,777.05
071-O.S.D.E PERGAMINO PLA	0004-000948	20/09/2024	1170101	1	62208997701 ANDRES DANIEL MANRE	1,194.35	3,582.70	4,777.05
071-O.S.D.E PERGAMINO PLA	0004-000948	20/09/2024	1185206	1	62606072802 GISELA MARIA CARMON	11,479.83	26,787.74	38,267.57
071-O.S.D.E PERGAMINO PLA	0004-000948	20/09/2024	1185206	1	62529595001 ARIEL HERNAN HEREDI	11,479.83	26,787.74	38,267.57
071-O.S.D.E PERGAMINO PLA	0004-000948	20/09/2024	1185206	1	33207732902 MARTA SUSANA BORGHI	11,479.83	26,787.74	38,267.57
071-O.S.D.E PERGAMINO PLA	0004-000948	20/09/2024	1185238	1	33220727301 ROLANDO AMBROSIO	11,145.70	26,007.07	37,152.77
071-O.S.D.E PERGAMINO PLA	0004-000948	20/09/2024	1420101	1	61235954801 FEDERICO LORENZO LO	13,550.00	0.00	13,550.00
071-O.S.D.E PERGAMINO PLA	0004-000948	20/09/2024	1420101	1	61235954803 DEBORA BELEN COZZAR	13,550.00	0.00	13,550.00
071-O.S.D.E PERGAMINO PLA	0004-000948	20/09/2024	1420101	1	33205527901 JUAN CARLOS GENTILI	13,550.00	0.00	13,550.00
071-O.S.D.E PERGAMINO PLA	0004-000948	20/09/2024	1420101	1	62632685001 ORNELA AYELEN BRUTT	13,550.00	0.00	13,550.00
071-O.S.D.E PERGAMINO PLA	0004-000948	20/09/2024	1420101	1	61137176502 AILEN BENITEZ	19,776.00	0.00	19,776.00
071-O.S.D.E PERGAMINO PLA	0004-000948	20/09/2024	1420101	1	61131145204 FLORENCIA ALBORNOZ	13,303.00	0.00	13,303.00
071-O.S.D.E PERGAMINO PLA	0004-000948	20/09/2024	1420101	1	62898943002 MARCELA ROSANA MEDI	13,303.00	0.00	13,303.00
071-O.S.D.E PERGAMINO PLA	0004-000948	20/09/2024	1420101	1	33208926202 GRACIELA CRISTINA A	13,550.00	0.00	13,550.00
071-O.S.D.E PERGAMINO PLA	0004-000948	20/09/2024	1420101	1	61496901701 HERNAN LEONARDO CER	13,303.00	0.00	13,303.00
071-O.S.D.E PERGAMINO PLA	0004-000948	20/09/2024	1420101	1	62208997701 ANDRES DANIEL MANRE	13,303.00	0.00	13,303.00
071-O.S.D.E PERGAMINO PLA	0004-000948	25/09/2024	1185206	1	61043572701 RUBEN HERNAN CHALLI	11,479.83	26,787.74	38,267.57
071-O.S.D.E PERGAMINO PLA	0004-000948	25/09/2024	1185206	1	62606394802 DANIEL ALFREDO MONT	11,479.83	26,787.74	38,267.57
071-O.S.D.E PERGAMINO PLA	0004-000948	25/09/2024	1185206	1	33218962302 LILIANA BEATRIZ GOZ	11,479.83	26,787.74	38,267.57
071-O.S.D.E PERGAMINO PLA	0004-000948	25/09/2024	1185206	1	61245917801 ADRIAN NICOLAS MALD	11,479.83	26,787.74	38,267.57
071-O.S.D.E PERGAMINO PLA	0004-000948	25/09/2024	1420101	1	62606394802 DANIEL ALFREDO MONT	13,550.00	0.00	13,550.00
071-O.S.D.E PERGAMINO PLA	0004-000948	26/09/2024	1420101	1	61769199001 JUAN ANTONIO RIOS	13,550.00	0.00	13,550.00
071-O.S.D.E PERGAMINO PLA	0004-000948	27/09/2024	1170101	1	33213905702 PATRICIA ESTHER SAN	1,194.35	3,582.70	4,777.05
071-O.S.D.E PERGAMINO PLA	0004-000948	27/09/2024	1170101	1	61777603102 GISELA VANESA FERRU	1,194.35	3,582.70	4,777.05
071-O.S.D.E PERGAMINO PLA	0004-000948	27/09/2024	1170101	1	61649034701 MARIA VIRGINIA VILL	1,194.35	3,582.70	4,777.05
071-O.S.D.E PERGAMINO PLA	0004-000948	27/09/2024	1170101	1	63210162701 CRISTIAN ARIEL URBA	1,194.35	3,582.70	4,777.05
071-O.S.D.E PERGAMINO PLA	0004-000948	27/09/2024	1185206	1	61052784201 ADRIANA SILVIA SAUC	11,479.83	26,787.74	38,267.57
071-O.S.D.E PERGAMINO PLA	0004-000948	27/09/2024	1185206	1	61496901701 HERNAN LEONARDO CER	11,479.83	26,787.74	38,267.57
071-O.S.D.E PERGAMINO PLA	0004-000948	27/09/2024	1185206	1	60804353101 PABLO HORACIO RATTE	11,479.83	26,787.74	38,267.57
071-O.S.D.E PERGAMINO PLA	0004-000948	27/09/2024	1185206	1	63210162701 CRISTIAN ARIEL URBA	11,479.83	26,787.74	38,267.57

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Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
071-O.S.D.E PERGAMINO PLA	0004-000948	27/09/2024	1420101	1	33213905702 PATRICIA ESTHER SAN	13,550.00	0.00	13,550.00
071-O.S.D.E PERGAMINO PLA	0004-000948	27/09/2024	1420101	1	60803189401 PATRICIA MONICA ZAF	18,787.00	0.00	18,787.00
071-O.S.D.E PERGAMINO PLA	0004-000948	27/09/2024	1420101	1	61777603102 GISELA VANESA FERRU	13,303.00	0.00	13,303.00
071-O.S.D.E PERGAMINO PLA	0004-000948	27/09/2024	1420101	1	61649034701 MARIA VIRGINIA VILL	13,303.00	0.00	13,303.00
071-O.S.D.E PERGAMINO PLA	0004-000948	27/09/2024	1420101	1	63047887101 MARIANA ELISABET TE	18,787.00	0.00	18,787.00
071-O.S.D.E PERGAMINO PLA	0004-000948	27/09/2024	1420101	1	62098403001 CARLOS ALBERTO FARI	13,303.00	0.00	13,303.00
071-O.S.D.E PERGAMINO PLA	0004-000948	27/09/2024	1420101	1	61930935002 VALERIA CLAUDIA CAB	13,303.00	0.00	13,303.00
071-O.S.D.E PERGAMINO PLA	0004-000948	27/09/2024	1420101	1	63210162701 CRISTIAN ARIEL URBA	13,303.00	0.00	13,303.00
071-O.S.D.E PERGAMINO PLA	0004-000948	30/09/2024	1170101	1	60642928901 CARLOS ALBERTO ALBO	1,194.35	3,582.70	4,777.05
071-O.S.D.E PERGAMINO PLA	0004-000948	30/09/2024	1420101	1	60642928901 CARLOS ALBERTO ALBO	13,550.00	0.00	13,550.00
079-OSFATLYF	0003-005002	01/08/2024	1803010	1		12,524.30	37,572.91	50,097.21
082-HOSPITAL ITALIANO	0004-000912	01/08/2024	1803010	1	BLOIS SILVIA 2545192 05/07/24	18,288.00	54,864.00	73,152.00
082-HOSPITAL ITALIANO	0004-000912	01/08/2024	1803010	1	RIOS ROSA 358882 02/08/2024	18,288.00	54,864.00	73,152.00
094-OSMATA	0003-004979	01/07/2024	1701010	1	PONCE RAMON	1,578.28	4,734.85	6,313.13
094-OSMATA	0003-004979	01/07/2024	1701010	1	LOPEZ PEDRO	1,578.28	4,734.85	6,313.13
094-OSMATA	0003-004979	01/07/2024	1701010	1	PALACIOS ANA	1,578.28	4,734.85	6,313.13
094-OSMATA	0003-004979	01/07/2024	1701010	1	CORIA GRISELDA	1,578.28	4,734.85	6,313.13
094-OSMATA	0003-004979	01/07/2024	1701010	1	PINTO ESTELA	1,578.28	4,734.85	6,313.13
094-OSMATA	0003-004979	01/07/2024	1701010	1	LOPEZ BRIAN	1,578.28	4,734.85	6,313.13
094-OSMATA	0003-004979	01/07/2024	1701010	1	HEREDIA JORGE	1,578.28	4,734.85	6,313.13
094-OSMATA	0003-004979	01/07/2024	1701010	1	HILGEMBERG JULIO	1,578.28	4,734.85	6,313.13
094-OSMATA	0003-004979	01/07/2024	1701010	1	JORGE CARLOS A	1,578.28	4,734.85	6,313.13
094-OSMATA	0003-004979	01/07/2024	1701010	1	GODOY ANA	1,578.28	4,734.85	6,313.13
094-OSMATA	0003-004979	01/07/2024	1701180	1	ALOICIO CECILIA	7,813.47	23,440.38	31,253.85
094-OSMATA	0003-004979	01/07/2024	1802880	1	CEVIDANES MARIELA	6,867.63	20,602.92	27,470.55
094-OSMATA	0003-004979	01/07/2024	1802880	1	DIAZ CLARA	6,867.63	20,602.92	27,470.55
094-OSMATA	0003-004979	01/07/2024	1802880	1	BUSTOS HECTOR	6,867.63	20,602.92	27,470.55
094-OSMATA	0003-004979	01/07/2024	1802880	1	ARIAS SILVINA	6,867.63	20,602.92	27,470.55
094-OSMATA	0003-004979	01/07/2024	1802880	1	CAMARGO JORGE	6,867.63	20,602.92	27,470.55
094-OSMATA	0003-004979	01/07/2024	1802880	1	DIAZ EMILIA	6,867.63	20,602.92	27,470.55
094-OSMATA	0003-004979	01/07/2024	1802880	1	TELLO EMILIANA	6,867.63	20,602.92	27,470.55
094-OSMATA	0003-004979	01/07/2024	1802880	1	MARTINEZ RUBEN	6,867.63	20,602.92	27,470.55
094-OSMATA	0003-004979	01/07/2024	1802880	1	CABRERA AZUCENA	6,867.63	20,602.92	27,470.55
094-OSMATA	0003-004979	01/07/2024	1803010	1	KIRCHHEIME GEORGINA	6,867.63	20,602.92	27,470.55
094-OSMATA	0003-004979	01/07/2024	1803010	1	VONEY FRANCISCO	6,867.63	20,602.92	27,470.55
094-OSMATA	0003-004979	01/07/2024	1803010	1	CABRERA AZUCENA	6,867.63	20,602.92	27,470.55
094-OSMATA	0003-004979	01/07/2024	1803010	1	FLORES LUCA	6,867.63	20,602.92	27,470.55
094-OSMATA	0003-004979	01/07/2024	1803010	1	RODRIGUEZ DIEGO	6,867.63	20,602.92	27,470.55
094-OSMATA	0003-004979	01/07/2024	1803010	1	CEVIDANES MARIELA	6,867.63	20,602.92	27,470.55
094-OSMATA	0003-004979	01/07/2024	1803010	1	GONZALEZ ROBERTO	6,867.63	20,602.92	27,470.55
094-OSMATA	0003-004979	01/07/2024	1803010	1	PENA CLAUDIA	6,867.63	20,602.92	27,470.55
094-OSMATA	0003-004979	01/07/2024	1803010	1	DIAZ CLARA	6,867.63	20,602.92	27,470.55
094-OSMATA	0003-004979	01/07/2024	1803010	1	BUSTOS HECTOR	6,867.63	20,602.92	27,470.55
094-OSMATA	0003-004979	01/07/2024	1803010	1	PONCE RAMON	6,867.63	20,602.92	27,470.55

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Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
094-OSMATA	0003-004979	01/07/2024	1803010	1	MARTINEZ RUBEN	6,867.63	20,602.92	27,470.55
094-OSMATA	0003-004979	01/07/2024	1803010	1	BONEMBERG JULIO	6,867.63	20,602.92	27,470.55
094-OSMATA	0003-004979	01/07/2024	1803010	1	CORIA GRISELDA	6,867.63	20,602.92	27,470.55
094-OSMATA	0003-004979	01/07/2024	4201010	28		432,432.00	0.00	432,432.00
094-OSMATA	0003-004979	01/07/2024	4201010	1	PINTO ESTELA	15,444.00	0.00	15,444.00
094-OSMATA	0003-004979	01/07/2024	4201010	1	HEREDIA JORGE	15,444.00	0.00	15,444.00
094-OSMATA	0003-004979	01/07/2024	4201010	1	GODOY ANA	15,444.00	0.00	15,444.00
094-OSMATA	0003-004979	01/08/2024	1701010	1	CASTILLO EDUARDO	1,657.19	4,971.59	6,628.78
094-OSMATA	0003-004979	01/08/2024	1701010	1	NEDEL MARIELA	1,657.19	4,971.59	6,628.78
094-OSMATA	0003-004979	01/08/2024	1701010	1	BAZAN MICALA	1,657.19	4,971.59	6,628.78
094-OSMATA	0003-004979	01/08/2024	1701010	1	VILLANUEVA DOMINGO	1,657.19	4,971.59	6,628.78
094-OSMATA	0003-004979	01/08/2024	1701010	1	RELA SALVADOR	1,657.19	4,971.59	6,628.78
094-OSMATA	0003-004979	01/08/2024	1701010	1	REYNOSO JORGE	1,657.19	4,971.59	6,628.78
094-OSMATA	0003-004979	01/08/2024	1802880	1	RELA SALVADOR	7,211.01	21,633.07	28,844.08
094-OSMATA	0003-004979	01/08/2024	1803010	1	ARGUELLO WALTER	7,211.01	21,633.07	28,844.08
094-OSMATA	0003-004979	01/08/2024	4201010	17		275,675.40	0.00	275,675.40
094-OSMATA	0003-004979	01/08/2024	4201010	1	NEDEL MARIELA	16,216.20	0.00	16,216.20
097-O.S.P.E.D. Y C.	0003-004940	01/06/2024	1701010	1		275.07	3,285.16	3,560.23
097-O.S.P.E.D. Y C.	0003-004940	01/06/2024	4201010	1		8,334.91	0.00	8,334.91
110-LUIS PASTEUR	0004-000922	01/07/2024	1850120	1		15,761.64	47,284.93	63,046.57
110-LUIS PASTEUR	0004-000922	01/07/2024	1852080	1		15,761.64	47,284.93	63,046.57
124-OSPECON	0003-004954	01/06/2024	1701010	4		4,773.88	14,321.64	19,095.52
124-OSPECON	0003-004954	01/06/2024	1803010	6		44,572.62	133,717.92	178,290.54
124-OSPECON	0003-004954	01/06/2024	4201010	8		44,930.56	0.00	44,930.56
134-SOCIEDAD ITALIANA	0003-005009	01/07/2024	4201010	2		8,652.00	0.00	8,652.00
162-OBRA SOCIAL DEL PERSO	0003-005066	01/08/2024	1803010	1		17,122.35	51,367.05	68,489.40
164-COBERT INT DE MED ASI	0003-005028	01/08/2024	1701010	2		1,103.74	3,311.26	4,415.00
164-COBERT INT DE MED ASI	0003-005028	01/08/2024	1803010	3		9,105.93	27,317.85	36,423.78
164-COBERT INT DE MED ASI	0003-005028	01/08/2024	4201010	4		36,000.00	0.00	36,000.00
165-OSPATCA	0003-004984	01/08/2024	4201010	1		13,075.78	0.00	13,075.78
180-SALUD PROFESIONAL Y T	0003-005003	01/07/2024	1701010	1		2,542.20	3,554.40	6,096.60
180-SALUD PROFESIONAL Y T	0003-005003	01/07/2024	4201010	1		14,135.12	0.00	14,135.12
181-OSPE (RED OMIP SA)	0003-005004	01/08/2024	1701010	1		1,873.04	5,619.14	7,492.18
181-OSPE (RED OMIP SA)	0003-005004	01/08/2024	4201010	1		12,000.00	0.00	12,000.00
211-OSSEG - OBRA SOCIAL D	0004-000929	01/07/2024	1701010	1	SUAREZ ANALIA 0090006089390007	1,623.69	4,871.10	6,494.79
211-OSSEG - OBRA SOCIAL D	0004-000929	01/07/2024	1801691	2	SUAREZ ANALIA 0090006089390007	15,653.32	46,960.00	62,613.32
211-OSSEG - OBRA SOCIAL D	0004-000929	01/08/2024	1701010	1	CAVALLO GABRIELA 223658310048 0	1,674.35	5,023.08	6,697.43
211-OSSEG - OBRA SOCIAL D	0004-000929	01/08/2024	4201010	1	CAVALLO GABRIELA 223658310048 0	11,122.66	0.00	11,122.66
211-OSSEG - OBRA SOCIAL D	0004-000929	01/08/2024	4201010	1	SUAREZ ANALIA 0090006089390007	11,122.66	0.00	11,122.66
223-OSDIPP	0004-000921	01/07/2024	4201010	1		18,896.63	0.00	18,896.63
223-OSDIPP	0004-000921	01/08/2024	4201010	1		18,896.63	0.00	18,896.63
300-COBERT. INT DE MED AS	0003-005033	01/08/2024	1701010	3		1,655.61	4,966.89	6,622.50
300-COBERT. INT DE MED AS	0003-005033	01/08/2024	1801690	2		4,966.88	14,900.62	19,867.50
300-COBERT. INT DE MED AS	0003-005033	01/08/2024	1803010	2		6,070.62	18,211.90	24,282.52

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Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
300-COBERT. INT DE MED AS	0003-005033	01/08/2024	4201010	3		17,979.30	0.00	17,979.30
300-COBERT. INT DE MED AS	0003-005033	01/09/2024	1701010	1		551.87	1,655.63	2,207.50
338-OBRA SOCIAL UNION PER	0004-000924	01/07/2024	1701010	1		1,509.30	1,760.80	3,270.10
338-OBRA SOCIAL UNION PER	0004-000924	01/07/2024	1803010	1		4,871.36	14,614.08	19,485.44
338-OBRA SOCIAL UNION PER	0004-000924	01/07/2024	4201010	3		24,034.20	0.00	24,034.20
428-ASOCIACION MUTUAL SAN	0003-004977	01/07/2024	1701010	1		3,573.97	1,869.40	5,443.37
428-ASOCIACION MUTUAL SAN	0003-004977	01/07/2024	1803010	6		90,515.58	271,546.80	362,062.38
428-ASOCIACION MUTUAL SAN	0003-004977	01/07/2024	4201010	1		16,959.10	0.00	16,959.10
428-ASOCIACION MUTUAL SAN	0003-004977	01/08/2024	1803010	1		15,613.94	46,841.82	62,455.76
515-DASMI	0003-005005	01/08/2024	4201010	2		21,606.92	0.00	21,606.92
546-ISALUD	0003-004981	01/08/2024	1803010	1		16,095.75	48,287.25	64,383.00
546-ISALUD	0003-004981	01/08/2024	4201010	1		12,148.00	0.00	12,148.00
709-CLINICA DELTA S.A. RE	0003-004953	01/07/2024	1803010	2		13,218.40	39,655.20	52,873.60
709-CLINICA DELTA S.A. RE	0003-004953	01/07/2024	4201010	2		16,000.00	0.00	16,000.00
Total						2,624,259.59	2,857,987.92	5,482,247.51