



**PRESTACIONES**

| OBRA SOCIAL                                    | FACT.  | F.P.    | HONORARIOS | GASTOS       | FACTURADO           |
|--|--------|---------|------------|--------------|---------------------|
| 071/O.S.D.E PERGAMIN                           | 000990 | 11/24   | 806,542.92 | 1,120,755.18 | 1,927,298.10        |
| 144/GALENO ARGENTINA                           | 000958 | 09/24   | 12,510.24  | 53,615.31    | 66,125.55           |
| 237/SWISS MEDICAL S.                           | 000955 | 09/24   | 29,994.45  | 91,924.84    | 121,919.29          |
| 237/SWISS MEDICAL S.                           | 000955 | 10/24   | 22,135.46  | 94,866.44    | 117,001.90          |
| <b>A) Total Facturas</b>                       | ---    | ---     | 871,183.07 | 1,361,161.77 | 2,232,344.84        |
| <b>B) Total Créditos</b>                       | ---    | ---     | 0.00       | 0.00         | 0.00                |
| 237/SWISS MEDICAL S.                           | 000955 | 11/24 D | -8,608.60  |              | * 1 -8,608.60       |
| <b>C) Total Débitos</b>                        | ---    | ---     | -8,608.60  | 0.00         | -8,608.60           |
| <b>Total Facturado</b>                         | ---    | ---     | 862,574.47 | 1,361,161.77 | <b>2,223,736.24</b> |
| DEBITOS/CREDITOS VARIOS Y RET. LEGALES         |        |         |            | DEBITO       | CREDITO             |
| CAJA DE PREV. Y SEGURO MEDICO                  |        |         |            | 43,128.72    |                     |
| RET.GASTOS ADMINISTRAT. ....                   |        |         |            | 111,186.81   |                     |
| LEY BANCARIA 25413                             |        |         |            | 12,404.52    |                     |
| GASTOS PAPELERIA                               |        |         |            | 2,000.00     |                     |
| <b>D) TOTAL DEBITOS/CREDITOS Y RETENCIONES</b> |        |         |            | 168,720.05   | 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 COSEGURO

**Neto a Pagar 2,055,016.19**

Son \$ dos millones cincuenta y cinco mil dieciseis con 19/Cien.

C.P.S.M.

COMPROBANTE DE RETENCIONES

NRO.: 111957

| 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                  |                                     |                       | 00111957       | 06/01/2025 | 862,574.47 |

| DATOS DEL DEPOSITO | FECHA | NRO. DE COMPROBANTE | IMPORTE RETENIDO |
|--------------------|-------|---------------------|------------------|
|                    | / /   | 00111957            | 43,128.72        |

| 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

06/01/2025

FECHA ASOC. DE PROF. DE LA SALUD

## Detalle de Prestaciones Liquidadas, Fecha: 06/01/2025

Prestador : 056072/00 CASTRO RAMIRO MARTIN

| Obra Social               | FACT.       | Fecha      | N.N.    | Cant | Afiliado                        | HONORARIOS | GASTOS    | FACTURADO |
|---------------------------|-------------|------------|---------|------|---------------------------------|------------|-----------|-----------|
| 071-O.S.D.E PERGAMINO PLA | 0004-000990 | 01/11/2024 | 1170101 | 1    | 62921538201 JUAN CARLOS DELGADO | 1,289.90   | 3,869.32  | 5,159.22  |
| 071-O.S.D.E PERGAMINO PLA | 0004-000990 | 01/11/2024 | 1170101 | 1    | 61582989802 ABRIL SALAZAR       | 1,289.90   | 3,869.32  | 5,159.22  |
| 071-O.S.D.E PERGAMINO PLA | 0004-000990 | 01/11/2024 | 1170101 | 1    | 33220169101 SERGIO MARIO FRANCO | 1,289.90   | 3,869.32  | 5,159.22  |
| 071-O.S.D.E PERGAMINO PLA | 0004-000990 | 01/11/2024 | 1170101 | 1    | 60824675105 HERNAN GONZALO STIL | 1,289.90   | 3,869.32  | 5,159.22  |
| 071-O.S.D.E PERGAMINO PLA | 0004-000990 | 01/11/2024 | 1170101 | 1    | 62071608701 DIDIER DURKS        | 1,289.90   | 3,869.32  | 5,159.22  |
| 071-O.S.D.E PERGAMINO PLA | 0004-000990 | 01/11/2024 | 1185206 | 1    | 62529595002 YESICA GLORIA ARIST | 12,398.22  | 28,930.76 | 41,328.98 |
| 071-O.S.D.E PERGAMINO PLA | 0004-000990 | 01/11/2024 | 1420101 | 1    | 62921538201 JUAN CARLOS DELGADO | 14,367.00  | 0.00      | 14,367.00 |
| 071-O.S.D.E PERGAMINO PLA | 0004-000990 | 01/11/2024 | 1420101 | 1    | 61582989802 ABRIL SALAZAR       | 14,367.00  | 0.00      | 14,367.00 |
| 071-O.S.D.E PERGAMINO PLA | 0004-000990 | 01/11/2024 | 1420101 | 1    | 61172933301 NATALIA ALICIA ALES | 14,367.00  | 0.00      | 14,367.00 |
| 071-O.S.D.E PERGAMINO PLA | 0004-000990 | 01/11/2024 | 1420101 | 1    | 62898943002 MARCELA ROSANA MEDI | 14,367.00  | 0.00      | 14,367.00 |
| 071-O.S.D.E PERGAMINO PLA | 0004-000990 | 01/11/2024 | 1420101 | 1    | 33220169101 SERGIO MARIO FRANCO | 14,367.00  | 0.00      | 14,367.00 |
| 071-O.S.D.E PERGAMINO PLA | 0004-000990 | 01/11/2024 | 1420101 | 1    | 60824675105 HERNAN GONZALO STIL | 20,290.00  | 0.00      | 20,290.00 |
| 071-O.S.D.E PERGAMINO PLA | 0004-000990 | 01/11/2024 | 1420101 | 1    | 61634262301 CARLOS ALBERTO ORTE | 14,634.00  | 0.00      | 14,634.00 |
| 071-O.S.D.E PERGAMINO PLA | 0004-000990 | 01/11/2024 | 1420101 | 1    | 62071608701 DIDIER DURKS        | 14,367.00  | 0.00      | 14,367.00 |
| 071-O.S.D.E PERGAMINO PLA | 0004-000990 | 01/11/2024 | 1420101 | 1    | 62098403001 CARLOS ALBERTO FARI | 14,367.00  | 0.00      | 14,367.00 |
| 071-O.S.D.E PERGAMINO PLA | 0004-000990 | 06/11/2024 | 1170101 | 1    | 60479334003 VIVIANA GABRIELA OC | 1,289.90   | 3,869.32  | 5,159.22  |
| 071-O.S.D.E PERGAMINO PLA | 0004-000990 | 06/11/2024 | 1170161 | 1    | 60855779901 DIEGO HANASHIRO     | 12,707.11  | 38,121.14 | 50,828.25 |
| 071-O.S.D.E PERGAMINO PLA | 0004-000990 | 06/11/2024 | 1185206 | 1    | 33212603602 MARTA ELENA FERNAND | 12,398.22  | 28,930.76 | 41,328.98 |
| 071-O.S.D.E PERGAMINO PLA | 0004-000990 | 06/11/2024 | 1185206 | 1    | 61011929901 ANDREA CLAUDIA RE   | 12,398.22  | 28,930.76 | 41,328.98 |
| 071-O.S.D.E PERGAMINO PLA | 0004-000990 | 06/11/2024 | 1420101 | 1    | 60479334003 VIVIANA GABRIELA OC | 14,367.00  | 0.00      | 14,367.00 |
| 071-O.S.D.E PERGAMINO PLA | 0004-000990 | 07/11/2024 | 1170101 | 1    | 61248872002 MARCELA ALEJANDRA R | 1,289.90   | 3,869.32  | 5,159.22  |
| 071-O.S.D.E PERGAMINO PLA | 0004-000990 | 07/11/2024 | 1170101 | 1    | 61767697503 PAOLA GONZALEZ      | 1,289.90   | 3,869.32  | 5,159.22  |
| 071-O.S.D.E PERGAMINO PLA | 0004-000990 | 07/11/2024 | 1170101 | 1    | 61703522801 ALICIA ITATI FERNAN | 1,289.90   | 3,869.32  | 5,159.22  |
| 071-O.S.D.E PERGAMINO PLA | 0004-000990 | 07/11/2024 | 1185206 | 1    | 61767697503 PAOLA GONZALEZ      | 12,398.22  | 28,930.76 | 41,328.98 |
| 071-O.S.D.E PERGAMINO PLA | 0004-000990 | 07/11/2024 | 1420101 | 1    | 61248872002 MARCELA ALEJANDRA R | 14,367.00  | 0.00      | 14,367.00 |
| 071-O.S.D.E PERGAMINO PLA | 0004-000990 | 07/11/2024 | 1420101 | 1    | 61767697503 PAOLA GONZALEZ      | 14,367.00  | 0.00      | 14,367.00 |
| 071-O.S.D.E PERGAMINO PLA | 0004-000990 | 07/11/2024 | 1420101 | 1    | 61703522801 ALICIA ITATI FERNAN | 14,367.00  | 0.00      | 14,367.00 |
| 071-O.S.D.E PERGAMINO PLA | 0004-000990 | 08/11/2024 | 1170101 | 1    | 60535882502 ELVIRA ELENA HERBEL | 1,289.90   | 3,869.32  | 5,159.22  |
| 071-O.S.D.E PERGAMINO PLA | 0004-000990 | 08/11/2024 | 1170101 | 1    | 62627848002 MARISOL HILDA ROH   | 1,289.90   | 3,869.32  | 5,159.22  |
| 071-O.S.D.E PERGAMINO PLA | 0004-000990 | 08/11/2024 | 1170101 | 1    | 33213905702 PATRICIA ESTHER SAN | 1,289.90   | 3,869.32  | 5,159.22  |
| 071-O.S.D.E PERGAMINO PLA | 0004-000990 | 08/11/2024 | 1170101 | 1    | 33207736101 HECTOR HIGINIO PELA | 1,289.90   | 3,869.32  | 5,159.22  |
| 071-O.S.D.E PERGAMINO PLA | 0004-000990 | 08/11/2024 | 1185206 | 1    | 62097530902 VANESA FERNANDEZ    | 12,398.22  | 28,930.76 | 41,328.98 |
| 071-O.S.D.E PERGAMINO PLA | 0004-000990 | 08/11/2024 | 1185206 | 1    | 61290566601 CRISTINA DEL VALLE  | 12,398.22  | 28,930.76 | 41,328.98 |
| 071-O.S.D.E PERGAMINO PLA | 0004-000990 | 08/11/2024 | 1420101 | 1    | 60535882502 ELVIRA ELENA HERBEL | 14,367.00  | 0.00      | 14,367.00 |
| 071-O.S.D.E PERGAMINO PLA | 0004-000990 | 08/11/2024 | 1420101 | 1    | 33213905702 PATRICIA ESTHER SAN | 14,634.00  | 0.00      | 14,634.00 |
| 071-O.S.D.E PERGAMINO PLA | 0004-000990 | 08/11/2024 | 1420101 | 1    | 61450414602 MARIA ALEJANDRA GUT | 14,367.00  | 0.00      | 14,367.00 |
| 071-O.S.D.E PERGAMINO PLA | 0004-000990 | 08/11/2024 | 1420101 | 1    | 61450414601 ROQUE GABRIEL ACOST | 14,367.00  | 0.00      | 14,367.00 |
| 071-O.S.D.E PERGAMINO PLA | 0004-000990 | 08/11/2024 | 1420101 | 1    | 62627848002 MARISOL HILDA ROH   | 14,634.00  | 0.00      | 14,634.00 |
| 071-O.S.D.E PERGAMINO PLA | 0004-000990 | 08/11/2024 | 1420101 | 1    | 62758857201 CARMEN REGINA LAMAS | 14,367.00  | 0.00      | 14,367.00 |
| 071-O.S.D.E PERGAMINO PLA | 0004-000990 | 08/11/2024 | 1420101 | 1    | 33207736101 HECTOR HIGINIO PELA | 14,634.00  | 0.00      | 14,634.00 |
| 071-O.S.D.E PERGAMINO PLA | 0004-000990 | 08/11/2024 | 1420101 | 1    | 60790538601 RAMON GERMAN CHURRU | 14,367.00  | 0.00      | 14,367.00 |
| 071-O.S.D.E PERGAMINO PLA | 0004-000990 | 12/11/2024 | 1420101 | 1    | 60492411001 BERTA JULIA SAUNE   | 14,367.00  | 0.00      | 14,367.00 |
| 071-O.S.D.E PERGAMINO PLA | 0004-000990 | 13/11/2024 | 1170101 | 1    | 61470892203 AGUSTINA MICAELA CA | 1,289.90   | 3,869.32  | 5,159.22  |
| 071-O.S.D.E PERGAMINO PLA | 0004-000990 | 13/11/2024 | 1170101 | 1    | 62699172101 ROCIO CANDELA ROSA  | 1,289.90   | 3,869.32  | 5,159.22  |

## Detalle de Prestaciones Liquidadas, Fecha: 06/01/2025

Prestador : 056072/00 CASTRO RAMIRO MARTIN

| Obra Social               | FACT.       | Fecha      | N.N.    | Cant | Afiliado                        | HONORARIOS | GASTOS    | FACTURADO |
|---------------------------|-------------|------------|---------|------|---------------------------------|------------|-----------|-----------|
| 071-O.S.D.E PERGAMINO PLA | 0004-000990 | 13/11/2024 | 1170101 | 1    | 62215040401 GONZALO IBAÑEZ      | 1,289.90   | 3,869.32  | 5,159.22  |
| 071-O.S.D.E PERGAMINO PLA | 0004-000990 | 13/11/2024 | 1170178 | 1    | 61767697503 PAOLA GONZALEZ      | 7,519.75   | 22,559.22 | 30,078.97 |
| 071-O.S.D.E PERGAMINO PLA | 0004-000990 | 13/11/2024 | 1170178 | 1    | 61767697501 GUILLERMO CRISTIAN  | 7,519.75   | 22,559.22 | 30,078.97 |
| 071-O.S.D.E PERGAMINO PLA | 0004-000990 | 13/11/2024 | 1185206 | 1    | 62921538201 JUAN CARLOS DELGADO | 0.00       | 0.00      | 0.00      |
| 071-O.S.D.E PERGAMINO PLA | 0004-000990 | 13/11/2024 | 1420101 | 1    | 61470892203 AGUSTINA MICAELA CA | 14,634.00  | 0.00      | 14,634.00 |
| 071-O.S.D.E PERGAMINO PLA | 0004-000990 | 13/11/2024 | 1420101 | 1    | 62699172101 ROCIO CANDELA ROSA  | 20,290.00  | 0.00      | 20,290.00 |
| 071-O.S.D.E PERGAMINO PLA | 0004-000990 | 13/11/2024 | 1420101 | 1    | 62215040401 GONZALO IBAÑEZ      | 20,290.00  | 0.00      | 20,290.00 |
| 071-O.S.D.E PERGAMINO PLA | 0004-000990 | 15/11/2024 | 1170101 | 1    | 62346454205 JULIETA SOIMU       | 1,289.90   | 3,869.32  | 5,159.22  |
| 071-O.S.D.E PERGAMINO PLA | 0004-000990 | 15/11/2024 | 1170101 | 1    | 61073744802 SUSANA MIRTA SAVAST | 1,289.90   | 3,869.32  | 5,159.22  |
| 071-O.S.D.E PERGAMINO PLA | 0004-000990 | 15/11/2024 | 1185206 | 1    | 60824675105 HERNAN GONZALO STIL | 12,398.22  | 28,930.76 | 41,328.98 |
| 071-O.S.D.E PERGAMINO PLA | 0004-000990 | 15/11/2024 | 1185206 | 1    | 33207736101 HECTOR HIGINIO PELA | 12,398.22  | 28,930.76 | 41,328.98 |
| 071-O.S.D.E PERGAMINO PLA | 0004-000990 | 15/11/2024 | 1185206 | 1    | 63207347001 PABLO EMMANUEL SAIZ | 12,398.22  | 28,930.76 | 41,328.98 |
| 071-O.S.D.E PERGAMINO PLA | 0004-000990 | 15/11/2024 | 1185206 | 1    | 33217819202 ROMINA CECILIA CARV | 12,398.22  | 28,930.76 | 41,328.98 |
| 071-O.S.D.E PERGAMINO PLA | 0004-000990 | 15/11/2024 | 1185206 | 1    | 61651019401 MARIA DEL MAR GUADA | 12,398.22  | 28,930.76 | 41,328.98 |
| 071-O.S.D.E PERGAMINO PLA | 0004-000990 | 15/11/2024 | 1185206 | 1    | 33220749402 MARIA DEL CARMEN MO | 12,398.22  | 28,930.76 | 41,328.98 |
| 071-O.S.D.E PERGAMINO PLA | 0004-000990 | 15/11/2024 | 1185206 | 1    | 62668847601 AYELEN CANOVAS RUBI | 12,398.22  | 28,930.76 | 41,328.98 |
| 071-O.S.D.E PERGAMINO PLA | 0004-000990 | 15/11/2024 | 1185238 | 1    | 33207736101 HECTOR HIGINIO PELA | 12,037.36  | 28,087.64 | 40,125.00 |
| 071-O.S.D.E PERGAMINO PLA | 0004-000990 | 15/11/2024 | 1185238 | 1    | 33217819202 ROMINA CECILIA CARV | 12,037.36  | 28,087.64 | 40,125.00 |
| 071-O.S.D.E PERGAMINO PLA | 0004-000990 | 15/11/2024 | 1185238 | 1    | 33220749402 MARIA DEL CARMEN MO | 12,037.36  | 28,087.64 | 40,125.00 |
| 071-O.S.D.E PERGAMINO PLA | 0004-000990 | 15/11/2024 | 1420101 | 1    | 62071630302 SABRINA SOLEDAD VIL | 14,367.00  | 0.00      | 14,367.00 |
| 071-O.S.D.E PERGAMINO PLA | 0004-000990 | 15/11/2024 | 1420101 | 1    | 62346454205 JULIETA SOIMU       | 14,367.00  | 0.00      | 14,367.00 |
| 071-O.S.D.E PERGAMINO PLA | 0004-000990 | 15/11/2024 | 1420101 | 1    | 62098403001 CARLOS ALBERTO FARI | 14,367.00  | 0.00      | 14,367.00 |
| 071-O.S.D.E PERGAMINO PLA | 0004-000990 | 15/11/2024 | 1420101 | 1    | 62278198602 MARIA JULIETA COCHE | 14,367.00  | 0.00      | 14,367.00 |
| 071-O.S.D.E PERGAMINO PLA | 0004-000990 | 15/11/2024 | 1420101 | 1    | 61073744802 SUSANA MIRTA SAVAST | 14,367.00  | 0.00      | 14,367.00 |
| 071-O.S.D.E PERGAMINO PLA | 0004-000990 | 15/11/2024 | 1420101 | 1    | 62208997701 ANDRES DANIEL MANRE | 14,367.00  | 0.00      | 14,367.00 |
| 071-O.S.D.E PERGAMINO PLA | 0004-000990 | 20/11/2024 | 1170101 | 1    | 61799215002 CARMEN LILIANA BOTT | 1,289.90   | 3,869.32  | 5,159.22  |
| 071-O.S.D.E PERGAMINO PLA | 0004-000990 | 20/11/2024 | 1170178 | 1    | 60845539202 MARIANA PAULA GERMA | 7,519.75   | 22,559.22 | 30,078.97 |
| 071-O.S.D.E PERGAMINO PLA | 0004-000990 | 20/11/2024 | 1185206 | 1    | 62327900101 DIEGO EZEQUIEL GONZ | 12,398.22  | 28,930.76 | 41,328.98 |
| 071-O.S.D.E PERGAMINO PLA | 0004-000990 | 20/11/2024 | 1185206 | 1    | 62923744001 AGUSTIN PABLO DATO  | 12,398.22  | 28,930.76 | 41,328.98 |
| 071-O.S.D.E PERGAMINO PLA | 0004-000990 | 20/11/2024 | 1185206 | 1    | 61172933301 NATALIA ALICIA ALES | 12,398.22  | 28,930.76 | 41,328.98 |
| 071-O.S.D.E PERGAMINO PLA | 0004-000990 | 20/11/2024 | 1185206 | 1    | 62346454205 JULIETA SOIMU       | 12,398.22  | 28,930.76 | 41,328.98 |
| 071-O.S.D.E PERGAMINO PLA | 0004-000990 | 20/11/2024 | 1420101 | 1    | 61799215002 CARMEN LILIANA BOTT | 20,290.00  | 0.00      | 20,290.00 |
| 071-O.S.D.E PERGAMINO PLA | 0004-000990 | 21/11/2024 | 1420101 | 1    | 61703522801 ALICIA ITATI FERNAN | 14,367.00  | 0.00      | 14,367.00 |
| 071-O.S.D.E PERGAMINO PLA | 0004-000990 | 21/11/2024 | 1420101 | 1    | 61769199001 JUAN ANTONIO RIOS   | 14,634.00  | 0.00      | 14,634.00 |
| 071-O.S.D.E PERGAMINO PLA | 0004-000990 | 21/11/2024 | 1420101 | 1    | 62192577101 JOSE LUIS MALPASSI  | 14,634.00  | 0.00      | 14,634.00 |
| 071-O.S.D.E PERGAMINO PLA | 0004-000990 | 22/11/2024 | 1170101 | 1    | 63225759701 MARIA SOL RAMIREZ   | 1,289.90   | 3,869.32  | 5,159.22  |
| 071-O.S.D.E PERGAMINO PLA | 0004-000990 | 22/11/2024 | 1170101 | 1    | 62664947001 PABLO HERNAN ORTIZ  | 1,289.90   | 3,869.32  | 5,159.22  |
| 071-O.S.D.E PERGAMINO PLA | 0004-000990 | 22/11/2024 | 1170101 | 1    | 62627848001 OMAR ABELARDO IBAR  | 1,289.90   | 3,869.32  | 5,159.22  |
| 071-O.S.D.E PERGAMINO PLA | 0004-000990 | 22/11/2024 | 1185206 | 1    | 61769170201 OSCAR ALBERTO GONZA | 12,398.22  | 28,930.76 | 41,328.98 |
| 071-O.S.D.E PERGAMINO PLA | 0004-000990 | 22/11/2024 | 1185206 | 1    | 63216206501 NADIA CECILIA GILES | 12,398.22  | 28,930.76 | 41,328.98 |
| 071-O.S.D.E PERGAMINO PLA | 0004-000990 | 22/11/2024 | 1185238 | 1    | 63216206501 NADIA CECILIA GILES | 12,037.36  | 28,087.64 | 40,125.00 |
| 071-O.S.D.E PERGAMINO PLA | 0004-000990 | 22/11/2024 | 1420101 | 1    | 63225759701 MARIA SOL RAMIREZ   | 14,634.00  | 0.00      | 14,634.00 |
| 071-O.S.D.E PERGAMINO PLA | 0004-000990 | 22/11/2024 | 1420101 | 1    | 62664947001 PABLO HERNAN ORTIZ  | 14,367.00  | 0.00      | 14,367.00 |
| 071-O.S.D.E PERGAMINO PLA | 0004-000990 | 22/11/2024 | 1420101 | 1    | 33217362002 ANGELICA EMILIA VID | 14,367.00  | 0.00      | 14,367.00 |

## Detalle de Prestaciones Liquidadas, Fecha: 06/01/2025

Prestador : 056072/00 CASTRO RAMIRO MARTIN

| Obra Social               | FACT.       | Fecha      | N.N.    | Cant | Afiliado                        | HONORARIOS   | GASTOS       | FACTURADO    |
|---------------------------|-------------|------------|---------|------|---------------------------------|--------------|--------------|--------------|
| 071-O.S.D.E PERGAMINO PLA | 0004-000990 | 22/11/2024 | 1420101 | 1    | 62627848001 OMAR ABELARDO IBAR  | 14,634.00    | 0.00         | 14,634.00    |
| 071-O.S.D.E PERGAMINO PLA | 0004-000990 | 25/11/2024 | 1170101 | 1    | 62986942001 GUALBERTO JAVIER RO | 1,289.90     | 3,869.32     | 5,159.22     |
| 071-O.S.D.E PERGAMINO PLA | 0004-000990 | 25/11/2024 | 1170101 | 1    | 62192577101 JOSE LUIS MALPASSI  | 1,289.90     | 3,869.32     | 5,159.22     |
| 071-O.S.D.E PERGAMINO PLA | 0004-000990 | 27/11/2024 | 1170178 | 1    | 61703522801 ALICIA ITATI FERNAN | 7,519.75     | 22,559.22    | 30,078.97    |
| 071-O.S.D.E PERGAMINO PLA | 0004-000990 | 27/11/2024 | 1185206 | 1    | 63225759701 MARIA SOL RAMIREZ   | 12,398.22    | 28,930.76    | 41,328.98    |
| 071-O.S.D.E PERGAMINO PLA | 0004-000990 | 27/11/2024 | 1185206 | 1    | 61703522801 ALICIA ITATI FERNAN | 12,398.22    | 28,930.76    | 41,328.98    |
| 071-O.S.D.E PERGAMINO PLA | 0004-000990 | 27/11/2024 | 1420101 | 1    | 61235954801 FEDERICO LORENZO LO | 14,634.00    | 0.00         | 14,634.00    |
| 071-O.S.D.E PERGAMINO PLA | 0004-000990 | 29/11/2024 | 1170101 | 1    | 61011957402 DANIELA INES FINOS  | 1,289.90     | 3,869.32     | 5,159.22     |
| 071-O.S.D.E PERGAMINO PLA | 0004-000990 | 29/11/2024 | 1170101 | 1    | 33208250102 RODOLFO MALACALZA   | 1,289.90     | 3,869.32     | 5,159.22     |
| 071-O.S.D.E PERGAMINO PLA | 0004-000990 | 29/11/2024 | 1185206 | 1    | 61073744802 SUSANA MIRTA SAVAST | 12,398.22    | 28,930.76    | 41,328.98    |
| 071-O.S.D.E PERGAMINO PLA | 0004-000990 | 29/11/2024 | 1185206 | 1    | 61613737002 FAUSTO IVAN RODRIGU | 12,398.22    | 28,930.76    | 41,328.98    |
| 071-O.S.D.E PERGAMINO PLA | 0004-000990 | 29/11/2024 | 1185206 | 1    | 33213905702 PATRICIA ESTHER SAN | 12,398.22    | 28,930.76    | 41,328.98    |
| 071-O.S.D.E PERGAMINO PLA | 0004-000990 | 29/11/2024 | 1185206 | 1    | 62076607601 RODRIGO LUIS JESUS  | 12,398.22    | 28,930.76    | 41,328.98    |
| 071-O.S.D.E PERGAMINO PLA | 0004-000990 | 29/11/2024 | 1185238 | 1    | 61073744802 SUSANA MIRTA SAVAST | 12,037.36    | 28,087.64    | 40,125.00    |
| 071-O.S.D.E PERGAMINO PLA | 0004-000990 | 29/11/2024 | 1185238 | 1    | 33213905702 PATRICIA ESTHER SAN | 12,037.36    | 28,087.64    | 40,125.00    |
| 071-O.S.D.E PERGAMINO PLA | 0004-000990 | 29/11/2024 | 1420101 | 1    | 60824675105 HERNAN GONZALO STIL | 20,290.00    | 0.00         | 20,290.00    |
| 071-O.S.D.E PERGAMINO PLA | 0004-000990 | 29/11/2024 | 1420101 | 1    | 61011957402 DANIELA INES FINOS  | 14,367.00    | 0.00         | 14,367.00    |
| 071-O.S.D.E PERGAMINO PLA | 0004-000990 | 29/11/2024 | 1420101 | 1    | 33219941601 OLGA BEATRIZ COZZAR | 14,634.00    | 0.00         | 14,634.00    |
| 071-O.S.D.E PERGAMINO PLA | 0004-000990 | 29/11/2024 | 1420101 | 1    | 33216306303 SILVINA GABRIELA AN | 14,367.00    | 0.00         | 14,367.00    |
| 071-O.S.D.E PERGAMINO PLA | 0004-000990 | 29/11/2024 | 1420101 | 1    | 33208250102 RODOLFO MALACALZA   | 14,634.00    | 0.00         | 14,634.00    |
| 071-O.S.D.E PERGAMINO PLA | 0004-000990 | 29/11/2024 | 1420101 | 1    | 63001352601 PABLO NICOLAS BARRE | 14,367.00    | 0.00         | 14,367.00    |
| 144-GALENO ARGENTINA S.A. | 0004-000958 | 01/09/2024 | 1850119 | 1    | GIUSTI JUAN MAURICIO            | 17,871.77    | 53,615.31    | 71,487.08    |
| 237-SWISS MEDICAL S.A.    | 0004-000955 | 01/09/2024 | 1801031 | 2    |                                 | 30,641.56    | 91,924.84    | 122,566.40   |
| 237-SWISS MEDICAL S.A.    | 0004-000955 | 01/09/2024 | 4201010 | 1    |                                 | 12,207.66    | 0.00         | 12,207.66    |
| 237-SWISS MEDICAL S.A.    | 0004-000955 | 01/10/2024 | 1801031 | 1    |                                 | 15,811.04    | 47,433.22    | 63,244.26    |
| 237-SWISS MEDICAL S.A.    | 0004-000955 | 01/10/2024 | 1801033 | 1    |                                 | 15,811.04    | 47,433.22    | 63,244.26    |
| Total                     |             |            |         |      |                                 | 1,244,547.24 | 1,361,161.77 | 2,605,709.01 |