



PRESTACIONES

OBRA SOCIAL	FACT.	F.P.	HONORARIOS	GASTOS	FACTURADO
024/MEDIFE ASOCIACIO	001001	11/24	30,784.73	82,723.58	113,508.31
071/O.S.D.E PERGAMIN	001028	01/25	991,435.77	1,986,620.50	2,978,056.27
079/OSFATLYF	005242	11/24	11,221.77	48,093.32	59,315.09
079/OSFATLYF	005286	12/24	11,670.64	50,017.05	61,687.69
080/OSDIPP	000995	11/24	44,362.77	190,126.20	234,488.97
082/HOSPITAL ITALIAN	000993	12/24	45,155.81	128,432.80	173,588.61
124/OSPECON	005157	11/24	157,676.00	348,754.52	506,430.52
163/COBERTURA INT.DE	005276	01/25	16,407.12	36,491.21	52,898.33
164/COBERT INT DE ME	005277	01/25	32,393.62	68,812.00	101,205.62
180/SALUD PROFESIONA	005229	11/24	9,067.91	46,362.43	55,430.34
211/OSSEG - OBRA SOC	001008	11/24	14,000.00		14,000.00
281/OSPERYHRA	005238	11/24	3,439.51	14,740.79	18,180.30
298/DASUTEN	005158	09/24	6,299.06	26,996.01	33,295.07
300/COBERT. INT DE M	005272	01/25	26,068.62	43,789.46	69,858.08
338/OBRA SOCIAL UNIO	001002	12/24	35,640.00	54,736.73	90,376.73
545/VISITAR SRL	005243	11/24	23,836.45		23,836.45
A) Total Facturas	---	---	1,459,459.78	3,126,696.60	4,586,156.38
B) Total Créditos	---	---	0.00	0.00	0.00
124/OSPECON	005157	11/24 D	-3,153.52 D	-6,975.09	-10,128.61
545/VISITAR SRL	005243	11/24 D	-448.13		-448.13
079/OSFATLYF	005242	11/24 D	-226.68 D	-971.49	-1,198.17
079/OSFATLYF	005286	12/24 D	-273.09 D	-1,170.40	-1,443.49
C) Total Débitos	---	---	-4,101.42	-9,116.98	-13,218.40
Total Facturado	---	---	1,455,358.36	3,117,579.62	4,572,937.98
DEBITOS/CREDITOS VARIOS Y RET. LEGALES				DEBITO	CREDITO
INGRESOS BRUTOS				80,026.41	
CAJA DE PREV. Y SEGURO MEDICO				72,767.92	
RET.GASTOS ADMINISTRAT.				228,646.90	
LEY BANCARIA 25413				28,906.37	
DSI				4,500.00	
GASTOS PAPELERIA				2,000.00	
D) TOTAL DEBITOS/CREDITOS Y RETENCIONES				416,847.60	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° :113095

Fecha:28/02/2025

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.

Neto a Pagar

4,156,090.38

Son \$ cuatro millones ciento cincuenta y seis mil noventa con 38/Cien.

DGR

R-122 - COMPROBANTE DE RETENCIONES

NRO.: 0000098693

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		00113095	28/02/2025	*****.**

DATOS DEL DEPOSITO	FECHA	NRO. DE COMPROBANTE	NOMBRE DEL BANCO	IMPORTE RETENIDO
	/ /		PROVINCIA DE BS. AS.	80,026.41

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. ROMANO PEDRO
PRESIDENTE

28/02/2025

FECHA ASOC. DE PROF. DE LA SALUD

C.P.S.M.

COMPROBANTE DE RETENCIONES

NRO.: 113095

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			00113095	28/02/2025	*****.**

DATOS DEL DEPOSITO	FECHA	NRO. DE COMPROBANTE	IMPORTE RETENIDO
	/ /	00113095	72,767.92

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

28/02/2025

FECHA ASOC. DE PROF. DE LA SALUD

Detalle de Prestaciones Liquidadas, Fecha: 28/02/2025

Prestador : 056072/00 CASTRO RAMIRO MARTIN

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
024-MEDIFE ASOCIACION CIV	0004-001001	01/11/2024	1701010	1		2,997.75	1,526.20	4,523.95
024-MEDIFE ASOCIACION CIV	0004-001001	01/11/2024	1803010	2		27,065.80	81,197.38	108,263.18
024-MEDIFE ASOCIACION CIV	0004-001001	01/11/2024	4250160	1		13,914.64	0.00	13,914.64
071-O.S.D.E PERGAMINO PLA	0004-001028	02/01/2025	1170101	1	60634935801 SILVIA VINCENT	1,380.19	4,140.17	5,520.36
071-O.S.D.E PERGAMINO PLA	0004-001028	02/01/2025	1185206	1	61507027102 MONICA LILIANA MORA	13,266.10	30,955.91	44,222.01
071-O.S.D.E PERGAMINO PLA	0004-001028	02/01/2025	1185206	1	61844419901 JUAN DOMINGO TABORD	13,266.10	30,955.91	44,222.01
071-O.S.D.E PERGAMINO PLA	0004-001028	02/01/2025	1185238	1	61507027102 MONICA LILIANA MORA	12,879.98	30,053.77	42,933.75
071-O.S.D.E PERGAMINO PLA	0004-001028	02/01/2025	1420101	1	60634935801 SILVIA VINCENT	15,658.00	0.00	15,658.00
071-O.S.D.E PERGAMINO PLA	0004-001028	03/01/2025	1170101	1	62208997701 ANDRES DANIEL MANRE	1,380.19	4,140.17	5,520.36
071-O.S.D.E PERGAMINO PLA	0004-001028	03/01/2025	1185206	1	61232118401 ANABELA LUCIA TABOA	13,266.10	30,955.91	44,222.01
071-O.S.D.E PERGAMINO PLA	0004-001028	03/01/2025	1185206	1	62013404501 PATRICIA VIVIANA VA	13,266.10	30,955.91	44,222.01
071-O.S.D.E PERGAMINO PLA	0004-001028	03/01/2025	1185206	1	62498329201 MARIANO SEBASTIAN P	13,266.10	30,955.91	44,222.01
071-O.S.D.E PERGAMINO PLA	0004-001028	03/01/2025	1420101	1	62208997701 ANDRES DANIEL MANRE	15,373.00	0.00	15,373.00
071-O.S.D.E PERGAMINO PLA	0004-001028	06/01/2025	1185206	1	62088274202 ADRIANA BEATRIZ RAM	13,266.10	30,955.91	44,222.01
071-O.S.D.E PERGAMINO PLA	0004-001028	06/01/2025	1420101	1	60492411001 BERTA JULIA SAUNE	15,373.00	0.00	15,373.00
071-O.S.D.E PERGAMINO PLA	0004-001028	07/01/2025	1170101	1	60942932803 CATALINA TREBBAIIOC	1,380.19	4,140.17	5,520.36
071-O.S.D.E PERGAMINO PLA	0004-001028	07/01/2025	1420101	1	60942932803 CATALINA TREBBAIIOC	15,373.00	0.00	15,373.00
071-O.S.D.E PERGAMINO PLA	0004-001028	08/01/2025	1170101	1	63161715801 LEONARDO JAVIER PIA	1,380.19	4,140.17	5,520.36
071-O.S.D.E PERGAMINO PLA	0004-001028	08/01/2025	1170178	1	63026352201 JOSE MAC DONNELL	8,046.13	24,138.37	32,184.50
071-O.S.D.E PERGAMINO PLA	0004-001028	08/01/2025	1185206	1	62907624204 MARIA MONICA RAMIRE	13,266.10	30,955.91	44,222.01
071-O.S.D.E PERGAMINO PLA	0004-001028	08/01/2025	1185206	1	63026352201 JOSE MAC DONNELL	13,266.10	30,955.91	44,222.01
071-O.S.D.E PERGAMINO PLA	0004-001028	08/01/2025	1420101	1	63161715801 LEONARDO JAVIER PIA	15,373.00	0.00	15,373.00
071-O.S.D.E PERGAMINO PLA	0004-001028	08/01/2025	1420101	1	62627848002 MARISOL HILDA ROH	15,658.00	0.00	15,658.00
071-O.S.D.E PERGAMINO PLA	0004-001028	09/01/2025	1185206	1	61436428002 MARIA DOLORES UNAMU	13,266.10	30,955.91	44,222.01
071-O.S.D.E PERGAMINO PLA	0004-001028	09/01/2025	1185206	1	61261059302 CLAUDIA JUANA ARCEL	13,266.10	30,955.91	44,222.01
071-O.S.D.E PERGAMINO PLA	0004-001028	09/01/2025	1185238	1	61261059302 CLAUDIA JUANA ARCEL	12,879.98	30,053.77	42,933.75
071-O.S.D.E PERGAMINO PLA	0004-001028	10/01/2025	1170101	1	62835901101 PATRICIA MABEL TRIP	1,380.19	4,140.17	5,520.36
071-O.S.D.E PERGAMINO PLA	0004-001028	10/01/2025	1170101	1	33207121502 MARTA VICTORIA VIZC	1,380.19	4,140.17	5,520.36
071-O.S.D.E PERGAMINO PLA	0004-001028	10/01/2025	1185206	1	33207121502 MARTA VICTORIA VIZC	13,266.10	30,955.91	44,222.01
071-O.S.D.E PERGAMINO PLA	0004-001028	10/01/2025	1185206	1	61117922801 LEONARDO JESUS COZZ	13,266.10	30,955.91	44,222.01
071-O.S.D.E PERGAMINO PLA	0004-001028	10/01/2025	1185206	1	33215379301 JORGE ALBERTO MILAN	13,266.10	30,955.91	44,222.01
071-O.S.D.E PERGAMINO PLA	0004-001028	10/01/2025	1185238	1	63172162101 MARTIN SEBASTIAN DE	12,879.98	30,053.77	42,933.75
071-O.S.D.E PERGAMINO PLA	0004-001028	10/01/2025	1420101	1	61769199001 JUAN ANTONIO RIOS	15,658.00	0.00	15,658.00
071-O.S.D.E PERGAMINO PLA	0004-001028	10/01/2025	1420101	1	63225759701 MARIA SOL RAMIREZ	15,658.00	0.00	15,658.00
071-O.S.D.E PERGAMINO PLA	0004-001028	10/01/2025	1420101	1	60790538601 RAMON GERMAN CHURRU	15,373.00	0.00	15,373.00
071-O.S.D.E PERGAMINO PLA	0004-001028	10/01/2025	1420101	1	61128521401 GUSTAVO HORACIO PER	15,373.00	0.00	15,373.00
071-O.S.D.E PERGAMINO PLA	0004-001028	10/01/2025	1420101	1	62835901101 PATRICIA MABEL TRIP	15,373.00	0.00	15,373.00
071-O.S.D.E PERGAMINO PLA	0004-001028	10/01/2025	1420101	1	33220109704 VANINA ALGELICA FOS	15,373.00	0.00	15,373.00
071-O.S.D.E PERGAMINO PLA	0004-001028	13/01/2025	1170101	1	61322822602 NATALIA ELISABETH R	1,380.19	4,140.17	5,520.36
071-O.S.D.E PERGAMINO PLA	0004-001028	13/01/2025	1420101	1	61322822602 NATALIA ELISABETH R	15,373.00	0.00	15,373.00
071-O.S.D.E PERGAMINO PLA	0004-001028	13/01/2025	1420101	1	62898943002 MARCELA ROSANA MEDI	15,373.00	0.00	15,373.00
071-O.S.D.E PERGAMINO PLA	0004-001028	15/01/2025	1170178	1	60942932803 CATALINA TREBBAIIOC	8,046.13	24,138.37	32,184.50
071-O.S.D.E PERGAMINO PLA	0004-001028	15/01/2025	1185206	1	63122042802 MARIO UBALDO ANIBAL	13,266.10	30,955.91	44,222.01
071-O.S.D.E PERGAMINO PLA	0004-001028	15/01/2025	1185206	1	14207407901 JESICA ELISABETH AL	13,266.10	30,955.91	44,222.01

Detalle de Prestaciones Liquidadas, Fecha: 28/02/2025

Prestador : 056072/00 CASTRO RAMIRO MARTIN

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
071-O.S.D.E PERGAMINO PLA	0004-001028	15/01/2025	1185206	1	60942932803 CATALINA TREBBAI OCC	13,266.10	30,955.91	44,222.01
071-O.S.D.E PERGAMINO PLA	0004-001028	15/01/2025	1420101	1	61450414602 MARIA ALEJANDRA GUT	15,373.00	0.00	15,373.00
071-O.S.D.E PERGAMINO PLA	0004-001028	15/01/2025	1420101	1	61450414601 ROQUE GABRIEL ACOST	15,373.00	0.00	15,373.00
071-O.S.D.E PERGAMINO PLA	0004-001028	16/01/2025	1185206	1	63226127601 CANDELA LINARES	13,266.10	30,955.91	44,222.01
071-O.S.D.E PERGAMINO PLA	0004-001028	16/01/2025	1420101	1	61004271703 MARIA FERNANDA SANT	22,853.00	0.00	22,853.00
071-O.S.D.E PERGAMINO PLA	0004-001028	17/01/2025	1170101	1	62451394601 JUAN IGNACIO ROMERO	1,380.19	4,140.17	5,520.36
071-O.S.D.E PERGAMINO PLA	0004-001028	17/01/2025	1170101	1	60619948802 ELIANA YANIL COINAS	1,380.19	4,140.17	5,520.36
071-O.S.D.E PERGAMINO PLA	0004-001028	17/01/2025	1170101	1	61126223001 CRISTIAN RAMON GODO	1,380.19	4,140.17	5,520.36
071-O.S.D.E PERGAMINO PLA	0004-001028	17/01/2025	1185206	1	62725758401 PABLO FEDERICO CAST	13,266.10	30,955.91	44,222.01
071-O.S.D.E PERGAMINO PLA	0004-001028	17/01/2025	1185206	1	61126223001 CRISTIAN RAMON GODO	13,266.10	30,955.91	44,222.01
071-O.S.D.E PERGAMINO PLA	0004-001028	17/01/2025	1185238	1	61126223001 CRISTIAN RAMON GODO	12,879.98	30,053.77	42,933.75
071-O.S.D.E PERGAMINO PLA	0004-001028	17/01/2025	1420101	1	62013404501 PATRICIA VIVIANA VA	15,373.00	0.00	15,373.00
071-O.S.D.E PERGAMINO PLA	0004-001028	17/01/2025	1420101	1	62451394601 JUAN IGNACIO ROMERO	15,373.00	0.00	15,373.00
071-O.S.D.E PERGAMINO PLA	0004-001028	17/01/2025	1420101	1	33218142802 ALICIA MARTA SEMINO	15,373.00	0.00	15,373.00
071-O.S.D.E PERGAMINO PLA	0004-001028	17/01/2025	1420101	1	60619948802 ELIANA YANIL COINAS	15,373.00	0.00	15,373.00
071-O.S.D.E PERGAMINO PLA	0004-001028	17/01/2025	1420101	1	62381059901 VERONICA SOLEDAD SU	15,373.00	0.00	15,373.00
071-O.S.D.E PERGAMINO PLA	0004-001028	17/01/2025	1420101	1	61126223001 CRISTIAN RAMON GODO	15,373.00	0.00	15,373.00
071-O.S.D.E PERGAMINO PLA	0004-001028	22/01/2025	1185206	1	62451394601 JUAN IGNACIO ROMERO	13,266.10	30,955.91	44,222.01
071-O.S.D.E PERGAMINO PLA	0004-001028	22/01/2025	1420101	1	63148802101 MATIAS NICOLAS GONZ	15,373.00	0.00	15,373.00
071-O.S.D.E PERGAMINO PLA	0004-001028	22/01/2025	1420101	1	61703522801 ALICIA ITATI FERNAN	15,373.00	0.00	15,373.00
071-O.S.D.E PERGAMINO PLA	0004-001028	23/01/2025	1185206	1	60362490101 LIDIA VIVIANA BABUS	13,266.10	30,955.91	44,222.01
071-O.S.D.E PERGAMINO PLA	0004-001028	23/01/2025	1185206	1	61509689006 PATRICIA NOEMI GEOR	13,266.10	30,955.91	44,222.01
071-O.S.D.E PERGAMINO PLA	0004-001028	23/01/2025	1185206	1	61193172801 ELOY SULLER	13,266.10	30,955.91	44,222.01
071-O.S.D.E PERGAMINO PLA	0004-001028	23/01/2025	1185206	1	62136212202 VANESA ILEANA FRATT	13,266.10	30,955.91	44,222.01
071-O.S.D.E PERGAMINO PLA	0004-001028	23/01/2025	1185238	1	60362490101 LIDIA VIVIANA BABUS	12,879.98	30,053.77	42,933.75
071-O.S.D.E PERGAMINO PLA	0004-001028	23/01/2025	1185238	1	61193172801 ELOY SULLER	12,879.98	30,053.77	42,933.75
071-O.S.D.E PERGAMINO PLA	0004-001028	23/01/2025	1185238	1	33217150301 OMAR HORACIO VAZQUE	12,879.98	30,053.77	42,933.75
071-O.S.D.E PERGAMINO PLA	0004-001028	24/01/2025	1170101	1	61040442202 MARIA DEL CARMEN ST	1,380.19	4,140.17	5,520.36
071-O.S.D.E PERGAMINO PLA	0004-001028	24/01/2025	1170101	1	61077448302 ANDREA ZUMINO	1,380.19	4,140.17	5,520.36
071-O.S.D.E PERGAMINO PLA	0004-001028	24/01/2025	1170101	1	62071630302 SABRINA SOLEDAD VIL	1,380.19	4,140.17	5,520.36
071-O.S.D.E PERGAMINO PLA	0004-001028	24/01/2025	1185206	1	33207002202 ANA DEL CARMEN FRAN	13,266.10	30,955.91	44,222.01
071-O.S.D.E PERGAMINO PLA	0004-001028	24/01/2025	1185206	1	62071630302 SABRINA SOLEDAD VIL	13,266.10	30,955.91	44,222.01
071-O.S.D.E PERGAMINO PLA	0004-001028	24/01/2025	1185206	1	61348330701 RAUL ANIBAL ARGUIMB	13,266.10	30,955.91	44,222.01
071-O.S.D.E PERGAMINO PLA	0004-001028	24/01/2025	1185206	1	61189594202 DEBORA INES MONTIEL	13,266.10	30,955.91	44,222.01
071-O.S.D.E PERGAMINO PLA	0004-001028	24/01/2025	1185206	1	61384145901 OMAR ANDRES MITOLA	13,266.10	30,955.91	44,222.01
071-O.S.D.E PERGAMINO PLA	0004-001028	24/01/2025	1185206	1	61282713402 MARIA JULIETA ACTON	13,266.10	30,955.91	44,222.01
071-O.S.D.E PERGAMINO PLA	0004-001028	24/01/2025	1185238	1	61348330701 RAUL ANIBAL ARGUIMB	12,879.98	30,053.77	42,933.75
071-O.S.D.E PERGAMINO PLA	0004-001028	24/01/2025	1420101	1	61769199001 JUAN ANTONIO RIOS	15,658.00	0.00	15,658.00
071-O.S.D.E PERGAMINO PLA	0004-001028	24/01/2025	1420101	1	61040442202 MARIA DEL CARMEN ST	15,373.00	0.00	15,373.00
071-O.S.D.E PERGAMINO PLA	0004-001028	24/01/2025	1420101	1	62063314901 IVANA FLORENCIA COR	15,373.00	0.00	15,373.00
071-O.S.D.E PERGAMINO PLA	0004-001028	24/01/2025	1420101	1	61077448302 ANDREA ZUMINO	15,658.00	0.00	15,658.00
071-O.S.D.E PERGAMINO PLA	0004-001028	27/01/2025	1185206	1	61584332701 ESTEBAN GABRIEL CAS	13,266.10	30,955.91	44,222.01
071-O.S.D.E PERGAMINO PLA	0004-001028	27/01/2025	1185238	1	61584332701 ESTEBAN GABRIEL CAS	12,879.98	30,053.77	42,933.75
071-O.S.D.E PERGAMINO PLA	0004-001028	29/01/2025	1185206	1	63106296201 HENDRIK DE JESUS PE	13,266.10	30,955.91	44,222.01

Detalle de Prestaciones Liquidadas, Fecha: 28/02/2025

Prestador : 056072/00 CASTRO RAMIRO MARTIN

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
071-O.S.D.E PERGAMINO PLA	0004-001028	29/01/2025	1185206	1	61961899901 MAXIMILIANO DAVID R	13,266.10	30,955.91	44,222.01
071-O.S.D.E PERGAMINO PLA	0004-001028	29/01/2025	1185206	1	61040442202 MARIA DEL CARMEN ST	13,266.10	30,955.91	44,222.01
071-O.S.D.E PERGAMINO PLA	0004-001028	30/01/2025	1185206	1	33218484202 HORACIO ALFREDO DUA	13,266.10	30,955.91	44,222.01
071-O.S.D.E PERGAMINO PLA	0004-001028	30/01/2025	1185206	1	61337631401 MARIA CAROLINA ACTO	13,266.10	30,955.91	44,222.01
071-O.S.D.E PERGAMINO PLA	0004-001028	30/01/2025	1185206	1	62069874704 JERONIMO CASAS	13,266.10	30,955.91	44,222.01
071-O.S.D.E PERGAMINO PLA	0004-001028	30/01/2025	1185206	1	61271707001 MICAELA ANGELA MOLI	13,266.10	30,955.91	44,222.01
071-O.S.D.E PERGAMINO PLA	0004-001028	30/01/2025	1185206	1	33205988602 MARIA LUISA GUEROBE	13,266.10	30,955.91	44,222.01
071-O.S.D.E PERGAMINO PLA	0004-001028	30/01/2025	1185238	1	33218484202 HORACIO ALFREDO DUA	12,879.98	30,053.77	42,933.75
071-O.S.D.E PERGAMINO PLA	0004-001028	30/01/2025	1185238	1	61337631401 MARIA CAROLINA ACTO	12,879.98	30,053.77	42,933.75
071-O.S.D.E PERGAMINO PLA	0004-001028	30/01/2025	1185238	1	61271707001 MICAELA ANGELA MOLI	12,879.98	30,053.77	42,933.75
071-O.S.D.E PERGAMINO PLA	0004-001028	30/01/2025	1185238	1	33205988602 MARIA LUISA GUEROBE	12,879.98	30,053.77	42,933.75
071-O.S.D.E PERGAMINO PLA	0004-001028	30/01/2025	1420101	1	62098403001 CARLOS ALBERTO FARI	15,373.00	0.00	15,373.00
071-O.S.D.E PERGAMINO PLA	0004-001028	31/01/2025	1170101	1	61715938501 ERNESTO SIMEON GALA	1,380.19	4,140.17	5,520.36
071-O.S.D.E PERGAMINO PLA	0004-001028	31/01/2025	1170101	1	61193660601 NATALIA INES LORENA	1,380.19	4,140.17	5,520.36
071-O.S.D.E PERGAMINO PLA	0004-001028	31/01/2025	1170101	1	60764859605 CESIA JAEI BELLOFIG	1,380.19	4,140.17	5,520.36
071-O.S.D.E PERGAMINO PLA	0004-001028	31/01/2025	1170101	1	62725768101 JOSEFINA ARIOZZI	1,380.19	4,140.17	5,520.36
071-O.S.D.E PERGAMINO PLA	0004-001028	31/01/2025	1170178	1	62147130402 SONIA SILVIA MARTIN	8,046.13	24,138.37	32,184.50
071-O.S.D.E PERGAMINO PLA	0004-001028	31/01/2025	1185206	1	63107387501 JUAN CRUZ LORENZO	13,266.10	30,955.91	44,222.01
071-O.S.D.E PERGAMINO PLA	0004-001028	31/01/2025	1185206	1	62296534301 CLAUDIA KARINA DERI	13,266.10	30,955.91	44,222.01
071-O.S.D.E PERGAMINO PLA	0004-001028	31/01/2025	1185206	1	61127644401 MARIANO EZEQUIEL VE	13,266.10	30,955.91	44,222.01
071-O.S.D.E PERGAMINO PLA	0004-001028	31/01/2025	1185206	1	61060684001 ERNESTO ANTIVERO	13,266.10	30,955.91	44,222.01
071-O.S.D.E PERGAMINO PLA	0004-001028	31/01/2025	1185206	1	62147130402 SONIA SILVIA MARTIN	13,266.10	30,955.91	44,222.01
071-O.S.D.E PERGAMINO PLA	0004-001028	31/01/2025	1185206	1	61185714501 CLAUDIO DANIEL BANE	13,266.10	30,955.91	44,222.01
071-O.S.D.E PERGAMINO PLA	0004-001028	31/01/2025	1185238	1	61060684001 ERNESTO ANTIVERO	12,879.98	30,053.77	42,933.75
071-O.S.D.E PERGAMINO PLA	0004-001028	31/01/2025	1185238	1	62147130402 SONIA SILVIA MARTIN	12,879.98	30,053.77	42,933.75
071-O.S.D.E PERGAMINO PLA	0004-001028	31/01/2025	1420101	1	61715938501 ERNESTO SIMEON GALA	15,373.00	0.00	15,373.00
071-O.S.D.E PERGAMINO PLA	0004-001028	31/01/2025	1420101	1	61193660601 NATALIA INES LORENA	15,373.00	0.00	15,373.00
071-O.S.D.E PERGAMINO PLA	0004-001028	31/01/2025	1420101	1	62627848001 OMAR ABELARDO IBAR	15,658.00	0.00	15,658.00
071-O.S.D.E PERGAMINO PLA	0004-001028	31/01/2025	1420101	1	60764859605 CESIA JAEI BELLOFIG	15,373.00	0.00	15,373.00
071-O.S.D.E PERGAMINO PLA	0004-001028	31/01/2025	1420101	1	60699443101 HUGO WALTER SANCHEZ	15,373.00	0.00	15,373.00
071-O.S.D.E PERGAMINO PLA	0004-001028	31/01/2025	1420101	1	61073744802 SUSANA MIRTA SAVAST	15,373.00	0.00	15,373.00
071-O.S.D.E PERGAMINO PLA	0004-001028	31/01/2025	1420101	1	62725768101 JOSEFINA ARIOZZI	15,658.00	0.00	15,658.00
079-OSFATLYF	0003-005242	01/11/2024	1803010	1		16,031.10	48,093.32	64,124.42
079-OSFATLYF	0003-005286	01/12/2024	1803010	1		16,672.35	50,017.05	66,689.40
080-OSDIPP	0004-000995	01/11/2024	1802569	1	FELIPPETTI LAURA	21,125.13	63,375.40	84,500.53
080-OSDIPP	0004-000995	01/11/2024	1802569	1	GENTTA SILVIA	21,125.13	63,375.40	84,500.53
080-OSDIPP	0004-000995	01/11/2024	1802569	1	RAMIREZ RODOLFO	21,125.13	63,375.40	84,500.53
082-HOSPITAL ITALIANO	0004-000993	01/12/2024	1701010	1	GOMEZ IRMA-279448- 22/11/12	5,212.50	3,507.40	8,719.90
082-HOSPITAL ITALIANO	0004-000993	01/12/2024	1803010	1	ARAMBURU DELIA-271636- 08/11/12	20,820.90	62,462.70	83,283.60
082-HOSPITAL ITALIANO	0004-000993	01/12/2024	1803010	1	GOMEZ IRMA-279448- 22/11/12	20,820.90	62,462.70	83,283.60
082-HOSPITAL ITALIANO	0004-000993	01/12/2024	4201010	1	MOREYRA VICTOR-2794477- 2/12/24	17,654.00	0.00	17,654.00
124-OSPECON	0003-005157	01/11/2024	1701010	6		9,366.30	28,099.02	37,465.32
124-OSPECON	0003-005157	01/11/2024	1801691	2		19,433.66	58,301.00	77,734.66
124-OSPECON	0003-005157	01/11/2024	1803010	9		87,451.47	262,354.50	349,805.97

Detalle de Prestaciones Liquidadas, Fecha: 28/02/2025

Prestador : 056072/00 CASTRO RAMIRO MARTIN

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
124-OSPECON	0003-005157	01/11/2024	4201010	10		109,000.00	0.00	109,000.00
163-COBERTURA INT.DE MED.	0003-005276	01/01/2025	1701010	2		1,390.14	4,170.42	5,560.56
163-COBERTURA INT.DE MED.	0003-005276	01/01/2025	1801690	1		3,127.82	9,383.45	12,511.27
163-COBERTURA INT.DE MED.	0003-005276	01/01/2025	1803010	2		7,645.78	22,937.34	30,583.12
163-COBERTURA INT.DE MED.	0003-005276	01/01/2025	4201010	1		11,275.00	0.00	11,275.00
164-COBERT INT DE MED ASI	0003-005277	01/01/2025	1701010	2		1,390.14	4,170.42	5,560.56
164-COBERT INT DE MED ASI	0003-005277	01/01/2025	1801690	2		6,255.64	18,766.90	25,022.54
164-COBERT INT DE MED ASI	0003-005277	01/01/2025	1803010	4		15,291.56	45,874.68	61,166.24
164-COBERT INT DE MED ASI	0003-005277	01/01/2025	4201010	2		23,339.26	0.00	23,339.26
180-SALUD PROFESIONAL Y T	0003-005229	01/11/2024	1803010	1		12,954.16	46,362.43	59,316.59
211-OSSEG - OBRA SOCIAL D	0004-001008	01/11/2024	4201010	1	PEREZ HAYDEE 0090001930356018 2	20,000.00	0.00	20,000.00
281-OSPERYHRA	0003-005238	01/11/2024	1803010	1		4,913.59	14,740.79	19,654.38
298-DASUTEN	0003-005158	01/09/2024	1803010	1	16-23643/00	8,998.66	26,996.01	35,994.67
300-COBERT. INT DE MED AS	0003-005272	01/01/2025	1801690	1		3,127.82	9,383.45	12,511.27
300-COBERT. INT DE MED AS	0003-005272	01/01/2025	1803010	3		11,468.67	34,406.01	45,874.68
300-COBERT. INT DE MED AS	0003-005272	01/01/2025	4201010	3		22,644.39	0.00	22,644.39
338-OBRA SOCIAL UNION PER	0004-001002	01/12/2024	1701010	2		4,853.40	4,070.00	8,923.40
338-OBRA SOCIAL UNION PER	0004-001002	01/12/2024	1803010	3		16,888.89	50,666.73	67,555.62
338-OBRA SOCIAL UNION PER	0004-001002	01/12/2024	4201010	2		29,172.00	0.00	29,172.00
545-VISITAR SRL	0003-005243	01/11/2024	4201010	3		34,052.07	0.00	34,052.07
Total						2,084,942.57	3,126,696.60	5,211,639.17