



**ASOCIACION PROFESIONALES
DE LA SALUD DE CAMPANA**

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

Liquidación N° :113554

Fecha:31/03/2025

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
038/O.S.UNION PERSON	001003	11/24	21,916.94	45,940.60	67,857.54
038/O.S.UNION PERSON	001003	12/24	4,636.17	19,869.29	24,505.46
069/O.S.GUINCHEROS Y	005179	11/24	16,060.44	68,830.53	84,890.97
071/O.S.D.E PERGAMIN	001046	02/25	698,323.85	1,586,102.22	2,284,426.07
073/ASOC.DEL PERS.SU	005279	12/24	39,638.30	99,222.39	138,860.69
082/HOSPITAL ITALIAN	001011	12/24	12,357.80		12,357.80
085/MEDICUS	001043	02/25	7,034.77	30,149.04	37,183.81
094/OSMATA	005288	12/24	13,621.61		13,621.61
094/OSMATA	005288	01/25	31,528.66	12,528.40	44,057.06
124/OSPECON	005219	11/24	101,286.98	237,887.17	339,174.15
124/OSPECON	005219	12/24	80,945.61	211,909.78	292,855.39
163/COBERTURA INT.DE	005343	01/25	12,262.57	13,553.88	25,816.45
164/COBERT INT DE ME	005344	01/25	27,628.07	34,406.01	62,034.08
165/OSPATCA	005271	12/24		47,421.57	47,421.57
224/GALENO ARGENTINA	000998	11/24	23,166.23	99,283.88	122,450.11
288/AMFFA	005171	09/24	15,837.50	67,875.00	83,712.50
298/DASUTEN	005226	11/24	6,986.66	29,942.89	36,929.55
300/COBERT. INT DE M	005342	01/25	32,830.99	41,704.24	74,535.23
300/COBERT. INT DE M	005342	02/25	5,352.05	22,937.33	28,289.38
428/ASOCIACION MUTUA	005275	12/24	13,827.34		13,827.34
431/SCIS	005220	11/24	10,094.00		10,094.00
545/VISITAR SRL	005290	01/25	8,231.52		8,231.52
709/CLINICA DELTA S.	005246	12/24	16,605.28	2,611.40	19,216.68
709/CLINICA DELTA S.	005306	01/25	34,028.06	109,680.44	143,708.50
754/CLINICA DELTA S.	005245	11/24	3,483.58	14,106.60	17,590.18
754/CLINICA DELTA S.	005307	01/25	16,067.17	67,213.20	83,280.37
A) Total Facturas	---	---	1,253,752.15	2,863,175.86	4,116,928.01
B) Total Créditos	---	---	0.00	0.00	0.00
709/CLINICA DELTA S.	005246	01/25	D -7,560.00		* 1 -7,560.00
224/GALENO ARGENTINA	000998	01/25	D -1,162.90		* 2 -1,162.90
073/ASOC.DEL PERS.SU	005279	12/24	D -792.76	-1,984.45	-2,777.21
069/O.S.GUINCHEROS Y	005179	11/24	D -321.21	-1,376.61	-1,697.82
124/OSPECON	005219	11/24	D -3,644.65	-8,995.94	-12,640.59
545/VISITAR SRL	005290	01/25	D -153.93		-153.93
082/HOSPITAL ITALIAN	001011	12/24	D -242.21		-242.21
288/AMFFA	005171	09/24	D -190.05	-814.50	-1,004.55



**ASOCIACION PROFESIONALES
DE LA SALUD DE CAMPANA**
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(2804) CAMPANA - BS. AS.

Liquidación N° :113554

Fecha:31/03/2025

Matrícula :056072/00

Hoja N° : 2

Prestador : **CASTRO RAMIRO MARTIN**

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

Débitos de Obras Sociales

OBRA SOCIAL	FACT.	F.P.	HONORARIOS	GASTOS	FACTURADO
428/ASOCIACION MUTUA	005275	02/25	D -2,765.47		* 3 -2,765.47
C) Total Débitos	---	---	-16,833.18	-13,171.50	-30,004.68
Total Facturado	---	---	1,236,918.97	2,850,004.36	4,086,923.33

DEBITOS/CREDITOS VARIOS Y RET. LEGALES	DEBITO	CREDITO
INGRESOS BRUTOS	81,738.47	
CAJA DE PREV. Y SEGURO MEDICO	61,845.95	
RET.GASTOS ADMINISTRAT.	204,346.17	
LEY BANCARIA 25413	24,723.55	
DSI	4,500.00	
GASTOS PAPELERIA	2,000.00	
D) TOTAL DEBITOS/CREDITOS Y RETENCIONES	379,154.14	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 AF. FUERA DE CAPITA / REFACTURADO
- * 2 DIF DE VALOR
- * 3 PTE. BARRERA MIRTA PLAN F800 DIF DE ARANCEL

Neto a Pagar

3,707,769.19

Son \$ tres millones setecientos siete mil setecientos sesenta y nueve con 19/Cien.

DGR

R-122 - COMPROBANTE DE RETENCIONES

NRO.: 0000098913

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		00113554	31/03/2025	*****.**

DATOS DEL DEPOSITO	FECHA	NRO. DE COMPROBANTE	NOMBRE DEL BANCO	IMPORTE RETENIDO
	/ /		PROVINCIA DE BS. AS.	81,738.47

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

31/03/2025

FECHA ASOC. DE PROF. DE LA SALUD

C.P.S.M.

COMPROBANTE DE RETENCIONES

NRO.: 113554

AGENTE DE RETENCION	NUMERO ASOC. PROF. DE LA SALUD	AP. Y NOMBRE O RAZON SOCIAL CAMPANA	DATOS DE LA OPERACION	N° LIQUIDACION	FECHA	IMPORTE
	30-65576850-1			00113554	31/03/2025	*****.**

DATOS DEL DEPOSITO	FECHA	NRO. DE COMPROBANTE	IMPORTE RETENIDO
	/ /	00113554	61,845.95

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

31/03/2025

FECHA ASOC. DE PROF. DE LA SALUD

Detalle de Prestaciones Liquidadas, Fecha: 31/03/2025

Prestador : 056072/00 CASTRO RAMIRO MARTIN

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
038-O.S.UNION PERSONAL DE	0004-001003	01/11/2024	1701010	2		4,023.45	6,981.20	11,004.65
038-O.S.UNION PERSONAL DE	0004-001003	01/11/2024	1801440	1		6,493.23	19,479.70	25,972.93
038-O.S.UNION PERSONAL DE	0004-001003	01/11/2024	1803010	1		6,493.23	19,479.70	25,972.93
038-O.S.UNION PERSONAL DE	0004-001003	01/11/2024	4201010	1		14,300.00	0.00	14,300.00
038-O.S.UNION PERSONAL DE	0004-001003	01/12/2024	1803010	1		6,623.10	19,869.29	26,492.39
069-O.S.GUINCHEROS Y MAQ	0003-005179	01/11/2024	1801691	1		22,943.49	68,830.53	91,774.02
071-O.S.D.E PERGAMINO PLA	0004-001046	05/02/2025	1185206	1	61937470401 WALTER GONZALO LIEN	13,929.41	32,503.71	46,433.12
071-O.S.D.E PERGAMINO PLA	0004-001046	05/02/2025	1185206	1	62077025103 VALENTINA SARACENI	13,929.41	32,503.71	46,433.12
071-O.S.D.E PERGAMINO PLA	0004-001046	06/02/2025	1185206	1	60803189402 RUBEN FABIAN MARTIN	13,929.41	32,503.71	46,433.12
071-O.S.D.E PERGAMINO PLA	0004-001046	06/02/2025	1185206	1	61306173901 ENZO LUCIANO AGUILA	13,929.41	32,503.71	46,433.12
071-O.S.D.E PERGAMINO PLA	0004-001046	06/02/2025	1185206	1	61695876401 ALEXIS JORGE GONZAL	13,929.41	32,503.71	46,433.12
071-O.S.D.E PERGAMINO PLA	0004-001046	06/02/2025	1185206	1	62077025102 CARINA DEL CARMEN L	13,929.41	32,503.71	46,433.12
071-O.S.D.E PERGAMINO PLA	0004-001046	06/02/2025	1185238	1	62077025102 CARINA DEL CARMEN L	13,523.98	31,556.46	45,080.44
071-O.S.D.E PERGAMINO PLA	0004-001046	06/02/2025	1185206	1	62230499101 PABLO ANTONIO BUSTO	13,929.41	32,503.71	46,433.12
071-O.S.D.E PERGAMINO PLA	0004-001046	06/02/2025	1185238	1	62230499101 PABLO ANTONIO BUSTO	13,523.98	31,556.46	45,080.44
071-O.S.D.E PERGAMINO PLA	0004-001046	06/02/2025	1185206	1	62230499102 GRACIELA MABEL GOME	13,929.41	32,503.71	46,433.12
071-O.S.D.E PERGAMINO PLA	0004-001046	07/02/2025	1185206	1	60509873402 ALEJANDRA NANCY PED	13,929.41	32,503.71	46,433.12
071-O.S.D.E PERGAMINO PLA	0004-001046	07/02/2025	1170101	1	60680955302 EUGENIA MARIA GONZA	1,449.20	4,347.18	5,796.38
071-O.S.D.E PERGAMINO PLA	0004-001046	07/02/2025	1420101	1	60680955302 EUGENIA MARIA GONZA	22,796.00	0.00	22,796.00
071-O.S.D.E PERGAMINO PLA	0004-001046	07/02/2025	1420101	1	60790538601 RAMON GERMAN CHURRU	16,142.00	0.00	16,142.00
071-O.S.D.E PERGAMINO PLA	0004-001046	07/02/2025	1420101	1	61073744802 SUSANA MIRTA SAVAST	16,142.00	0.00	16,142.00
071-O.S.D.E PERGAMINO PLA	0004-001046	07/02/2025	1420101	1	61630111001 ANA MARIA PACCHINI	16,142.00	0.00	16,142.00
071-O.S.D.E PERGAMINO PLA	0004-001046	07/02/2025	1420101	1	62071630302 SABRINA SOLEDAD VIL	16,142.00	0.00	16,142.00
071-O.S.D.E PERGAMINO PLA	0004-001046	07/02/2025	1185206	1	62075320901 MARIELA NORA BROSTIO	13,929.41	32,503.71	46,433.12
071-O.S.D.E PERGAMINO PLA	0004-001046	07/02/2025	1185206	1	62256681302 ALDO SERGIO CARACCI	13,929.41	32,503.71	46,433.12
071-O.S.D.E PERGAMINO PLA	0004-001046	07/02/2025	1170101	1	63119068501 NICOLAS FERNANDEZ	1,449.20	4,347.18	5,796.38
071-O.S.D.E PERGAMINO PLA	0004-001046	07/02/2025	1420101	1	63119068501 NICOLAS FERNANDEZ	16,142.00	0.00	16,142.00
071-O.S.D.E PERGAMINO PLA	0004-001046	07/02/2025	1185206	1	63135116601 LUCAS ADRIAN MAIDAN	13,929.41	32,503.71	46,433.12
071-O.S.D.E PERGAMINO PLA	0004-001046	07/02/2025	1185206	1	63148237601 HERNAN ARMANDO FACC	13,929.41	32,503.71	46,433.12
071-O.S.D.E PERGAMINO PLA	0004-001046	07/02/2025	1185206	1	63193654701 GIANLUCA MOYA	13,929.41	32,503.71	46,433.12
071-O.S.D.E PERGAMINO PLA	0004-001046	11/02/2025	1420101	1	61703522801 ALICIA ITATI FERNAN	16,142.00	0.00	16,142.00
071-O.S.D.E PERGAMINO PLA	0004-001046	12/02/2025	1170101	1	60751311901 SARA LIA AMOEDO	1,449.20	4,347.18	5,796.38
071-O.S.D.E PERGAMINO PLA	0004-001046	12/02/2025	1185206	1	60751311901 SARA LIA AMOEDO	13,929.41	32,503.71	46,433.12
071-O.S.D.E PERGAMINO PLA	0004-001046	12/02/2025	1185238	1	60751311901 SARA LIA AMOEDO	13,523.98	31,556.46	45,080.44
071-O.S.D.E PERGAMINO PLA	0004-001046	12/02/2025	1420101	1	60751311901 SARA LIA AMOEDO	16,441.00	0.00	16,441.00
071-O.S.D.E PERGAMINO PLA	0004-001046	12/02/2025	1170101	1	61261937001 PILAR JOSEFINA MART	1,449.20	4,347.18	5,796.38
071-O.S.D.E PERGAMINO PLA	0004-001046	12/02/2025	1170178	1	61261937001 PILAR JOSEFINA MART	8,448.44	25,345.29	33,793.73
071-O.S.D.E PERGAMINO PLA	0004-001046	12/02/2025	1185206	1	61261937001 PILAR JOSEFINA MART	13,929.41	32,503.71	46,433.12
071-O.S.D.E PERGAMINO PLA	0004-001046	12/02/2025	1185238	1	61261937001 PILAR JOSEFINA MART	13,523.98	31,556.46	45,080.44
071-O.S.D.E PERGAMINO PLA	0004-001046	12/02/2025	1420101	1	61261937001 PILAR JOSEFINA MART	16,142.00	0.00	16,142.00
071-O.S.D.E PERGAMINO PLA	0004-001046	13/02/2025	1185206	1	61221124901 LILLIANA RAQUEL PAGU	13,929.41	32,503.71	46,433.12
071-O.S.D.E PERGAMINO PLA	0004-001046	13/02/2025	1170101	1	61276258001 MARIA CELESTE NORES	1,449.20	4,347.18	5,796.38
071-O.S.D.E PERGAMINO PLA	0004-001046	13/02/2025	1420101	1	61276258001 MARIA CELESTE NORES	16,142.00	0.00	16,142.00
071-O.S.D.E PERGAMINO PLA	0004-001046	13/02/2025	1420101	1	63193654701 GIANLUCA MOYA	16,142.00	0.00	16,142.00

Detalle de Prestaciones Liquidadas, Fecha: 31/03/2025

Prestador : 056072/00 CASTRO RAMIRO MARTIN

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
071-O.S.D.E PERGAMINO PLA	0004-001046	13/02/2025	1170101	1	63194470101 ABRIL SLEY	1,449.20	4,347.18	5,796.38
071-O.S.D.E PERGAMINO PLA	0004-001046	13/02/2025	1420101	1	63194470101 ABRIL SLEY	16,142.00	0.00	16,142.00
071-O.S.D.E PERGAMINO PLA	0004-001046	14/02/2025	1170101	1	33213910301 DANIEL ROBERTO AREV	1,449.20	4,347.18	5,796.38
071-O.S.D.E PERGAMINO PLA	0004-001046	14/02/2025	1420101	1	33213910301 DANIEL ROBERTO AREV	16,142.00	0.00	16,142.00
071-O.S.D.E PERGAMINO PLA	0004-001046	14/02/2025	1185206	1	61675315101 NEMESIO ALBERTO VER	13,929.41	32,503.71	46,433.12
071-O.S.D.E PERGAMINO PLA	0004-001046	24/02/2025	1420101	1	60824675105 HERNAN GONZALO STIL	22,796.00	0.00	22,796.00
071-O.S.D.E PERGAMINO PLA	0004-001046	26/02/2025	1170101	1	61303497901 JUAN PABLO OJEDA	1,449.20	4,347.18	5,796.38
071-O.S.D.E PERGAMINO PLA	0004-001046	26/02/2025	1185206	1	61303497901 JUAN PABLO OJEDA	13,929.41	32,503.71	46,433.12
071-O.S.D.E PERGAMINO PLA	0004-001046	26/02/2025	1420101	1	61303497901 JUAN PABLO OJEDA	16,142.00	0.00	16,142.00
071-O.S.D.E PERGAMINO PLA	0004-001046	26/02/2025	1185206	1	61570366501 DAMIAN JESUS OLMOS	13,929.41	32,503.71	46,433.12
071-O.S.D.E PERGAMINO PLA	0004-001046	26/02/2025	1185206	1	61715988101 JUAN CARLOS HERNAND	13,929.41	32,503.71	46,433.12
071-O.S.D.E PERGAMINO PLA	0004-001046	26/02/2025	1185206	1	61715988102 SABRINA EDITH HERRE	13,929.41	32,503.71	46,433.12
071-O.S.D.E PERGAMINO PLA	0004-001046	26/02/2025	1185206	1	61966583002 ASTRID MARCELA CECI	13,929.41	32,503.71	46,433.12
071-O.S.D.E PERGAMINO PLA	0004-001046	26/02/2025	1185206	1	62113753603 VICTORIA TRINIDAD V	13,929.41	32,503.71	46,433.12
071-O.S.D.E PERGAMINO PLA	0004-001046	26/02/2025	1185206	1	62278662703 FLORENCIA ANABELA L	13,929.41	32,503.71	46,433.12
071-O.S.D.E PERGAMINO PLA	0004-001046	27/02/2025	1185206	1	60841259607 MARIA DE LOS ANGELE	13,929.41	32,503.71	46,433.12
071-O.S.D.E PERGAMINO PLA	0004-001046	27/02/2025	1170101	1	60878963106 MARIA VERONICA BARR	1,449.20	4,347.18	5,796.38
071-O.S.D.E PERGAMINO PLA	0004-001046	27/02/2025	1420101	1	60878963106 MARIA VERONICA BARR	16,441.00	0.00	16,441.00
071-O.S.D.E PERGAMINO PLA	0004-001046	27/02/2025	1170101	1	61261937001 PILAR JOSEFINA MART	0.00	0.00	0.00
071-O.S.D.E PERGAMINO PLA	0004-001046	27/02/2025	1170178	1	61261937001 PILAR JOSEFINA MART	8,448.44	25,345.29	33,793.73
071-O.S.D.E PERGAMINO PLA	0004-001046	27/02/2025	1185206	1	61261937001 PILAR JOSEFINA MART	13,929.41	32,503.71	46,433.12
071-O.S.D.E PERGAMINO PLA	0004-001046	27/02/2025	1420101	1	61261937001 PILAR JOSEFINA MART	0.00	0.00	0.00
071-O.S.D.E PERGAMINO PLA	0004-001046	28/02/2025	1185206	1	33216116807 TOMAS SAAVEDRA	13,929.41	32,503.71	46,433.12
071-O.S.D.E PERGAMINO PLA	0004-001046	28/02/2025	1185206	1	33217430801 GABRIEL SOIMU	13,929.41	32,503.71	46,433.12
071-O.S.D.E PERGAMINO PLA	0004-001046	28/02/2025	1185238	1	33217430801 GABRIEL SOIMU	13,523.98	31,556.46	45,080.44
071-O.S.D.E PERGAMINO PLA	0004-001046	28/02/2025	1185206	1	33220253102 ARIEL MARCELO AGUIL	13,929.41	32,503.71	46,433.12
071-O.S.D.E PERGAMINO PLA	0004-001046	28/02/2025	1185238	1	33220253102 ARIEL MARCELO AGUIL	13,523.98	31,556.46	45,080.44
071-O.S.D.E PERGAMINO PLA	0004-001046	28/02/2025	1185206	1	60786817101 GABRIEL EMMA	13,929.41	32,503.71	46,433.12
071-O.S.D.E PERGAMINO PLA	0004-001046	28/02/2025	1420101	1	60803189401 PATRICIA MONICA ZAF	22,796.00	0.00	22,796.00
071-O.S.D.E PERGAMINO PLA	0004-001046	28/02/2025	1185206	1	61042583701 HECTOR EDUARDO SCHI	13,929.41	32,503.71	46,433.12
071-O.S.D.E PERGAMINO PLA	0004-001046	28/02/2025	1185238	1	61042583701 HECTOR EDUARDO SCHI	13,523.98	31,556.46	45,080.44
071-O.S.D.E PERGAMINO PLA	0004-001046	28/02/2025	1185206	1	61090071301 DIEGO ESTEBAN MIGUE	13,929.41	32,503.71	46,433.12
071-O.S.D.E PERGAMINO PLA	0004-001046	28/02/2025	1185238	1	61090071301 DIEGO ESTEBAN MIGUE	13,523.98	31,556.46	45,080.44
071-O.S.D.E PERGAMINO PLA	0004-001046	28/02/2025	1185206	1	61419713801 PABLO HERNAN SOSA	13,929.41	32,503.71	46,433.12
071-O.S.D.E PERGAMINO PLA	0004-001046	28/02/2025	1170101	1	61473222004 DANIEL LAUREANO BAT	1,449.20	4,347.18	5,796.38
071-O.S.D.E PERGAMINO PLA	0004-001046	28/02/2025	1420101	1	61473222004 DANIEL LAUREANO BAT	16,142.00	0.00	16,142.00
071-O.S.D.E PERGAMINO PLA	0004-001046	28/02/2025	1185206	1	62305184101 MARLENE VALERIA CIR	13,929.41	32,503.71	46,433.12
071-O.S.D.E PERGAMINO PLA	0004-001046	28/02/2025	1170101	1	62547452903 GASPAR FERNANDEZ	1,449.20	4,347.18	5,796.38
071-O.S.D.E PERGAMINO PLA	0004-001046	28/02/2025	1185206	1	62547452903 GASPAR FERNANDEZ	13,929.41	32,503.71	46,433.12
071-O.S.D.E PERGAMINO PLA	0004-001046	28/02/2025	1185206	1	62725768101 JOSEFINA ARIOZZI	13,929.41	32,503.71	46,433.12
071-O.S.D.E PERGAMINO PLA	0004-001046	28/02/2025	1420101	1	62898943002 MARCELA ROSANA MEDI	16,142.00	0.00	16,142.00
071-O.S.D.E PERGAMINO PLA	0004-001046	28/02/2025	1185206	1	62907624204 MARIA MONICA RAMIRE	13,929.41	32,503.71	46,433.12
073-ASOC.DEL PERS.SUP.DE	0003-005279	01/12/2024	1701010	1	00413010117- 27/12/24	4,331.40	12,994.20	17,325.60
073-ASOC.DEL PERS.SUP.DE	0003-005279	01/12/2024	1801691	1	00408240117- 16/12/24	14,371.37	43,114.11	57,485.48

Detalle de Prestaciones Liquidadas, Fecha: 31/03/2025

Prestador : 056072/00 CASTRO RAMIRO MARTIN

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
073-ASOC.DEL PERS.SUP.DE	0003-005279	01/12/2024	1803010	1	00411080113- 16/12/24	14,371.37	43,114.08	57,485.45
073-ASOC.DEL PERS.SUP.DE	0003-005279	01/12/2024	4201010	1	00413010117- 27/12/24	23,552.00	0.00	23,552.00
082-HOSPITAL ITALIANO	0004-001011	01/12/2024	4201010	1	MOREYRA VICTOR- 2794477- 13/12/	17,654.00	0.00	17,654.00
085-MEDICUS	0004-001043	01/02/2025	1803010	1		10,049.67	30,149.04	40,198.71
094-OSMATA	0003-005288	01/12/2024	4201010	1		19,459.44	0.00	19,459.44
094-OSMATA	0003-005288	01/01/2025	1701010	1	ZABALA SANTOS DANIEL	2,088.06	6,264.20	8,352.26
094-OSMATA	0003-005288	01/01/2025	1701010	1	GIUDICI NATALIA S	2,088.06	6,264.20	8,352.26
094-OSMATA	0003-005288	01/01/2025	4201010	2		40,864.82	0.00	40,864.82
124-OSPECON	0003-005219	01/11/2024	1701010	1		1,561.05	4,683.17	6,244.22
124-OSPECON	0003-005219	01/11/2024	1801691	1		9,716.83	29,150.50	38,867.33
124-OSPECON	0003-005219	01/11/2024	1803010	7		68,017.81	204,053.50	272,071.31
124-OSPECON	0003-005219	01/11/2024	4201010	6		65,400.00	0.00	65,400.00
124-OSPECON	0003-005219	01/12/2024	1701010	2		3,590.42	10,771.30	14,361.72
124-OSPECON	0003-005219	01/12/2024	1801691	1		11,174.36	33,523.08	44,697.44
124-OSPECON	0003-005219	01/12/2024	1803010	5		55,871.80	167,615.40	223,487.20
124-OSPECON	0003-005219	01/12/2024	4201010	3		45,000.00	0.00	45,000.00
163-COBERTURA INT.DE MED.	0003-005343	01/01/2025	1701010	1		695.07	2,085.21	2,780.28
163-COBERTURA INT.DE MED.	0003-005343	01/01/2025	1803010	1		3,822.89	11,468.67	15,291.56
163-COBERTURA INT.DE MED.	0003-005343	01/01/2025	4201010	1		13,000.00	0.00	13,000.00
164-COBERT INT DE MED ASI	0003-005344	01/01/2025	1803010	3		11,468.67	34,406.01	45,874.68
164-COBERT INT DE MED ASI	0003-005344	01/01/2025	4201010	2		28,000.00	0.00	28,000.00
165-OSPATCA	0003-005271	01/12/2024	1803010	1		0.00	47,421.57	47,421.57
224-GALENO ARGENTINA S.A.	0004-000998	01/11/2024	1850119	1		19,144.24	57,432.72	76,576.96
224-GALENO ARGENTINA S.A.	0004-000998	01/11/2024	1850922	1		13,950.38	41,851.16	55,801.54
288-AMFFA	0003-005171	01/09/2024	1803010	1		22,625.00	67,875.00	90,500.00
298-DASUTEN	0003-005226	01/11/2024	1803010	1	16-34073/00	9,980.95	29,942.89	39,923.84
300-COBERT. INT DE MED AS	0003-005342	01/01/2025	1801690	2		6,255.64	18,766.90	25,022.54
300-COBERT. INT DE MED AS	0003-005342	01/01/2025	1803010	2		7,645.78	22,937.34	30,583.12
300-COBERT. INT DE MED AS	0003-005342	01/01/2025	4201010	3		33,000.00	0.00	33,000.00
300-COBERT. INT DE MED AS	0003-005342	01/02/2025	1701010	1		695.07	2,085.21	2,780.28
300-COBERT. INT DE MED AS	0003-005342	01/02/2025	1801690	1		3,127.82	9,383.45	12,511.27
300-COBERT. INT DE MED AS	0003-005342	01/02/2025	1803010	1		3,822.89	11,468.67	15,291.56
428-ASOCIACION MUTUAL SAN	0003-005275	01/12/2024	4201010	1		19,753.35	0.00	19,753.35
431-SCIS	0003-005220	01/11/2024	4201010	1		14,420.00	0.00	14,420.00
545-VISITAR SRL	0003-005290	01/01/2025	4201010	1		11,759.31	0.00	11,759.31
709-CLINICA DELTA S.A. RE	0003-005246	01/12/2024	1701010	1		2,121.83	2,611.40	4,733.23
709-CLINICA DELTA S.A. RE	0003-005246	01/12/2024	4201010	2		21,600.00	0.00	21,600.00
709-CLINICA DELTA S.A. RE	0003-005306	01/01/2025	1701010	1		2,121.83	2,611.40	4,733.23
709-CLINICA DELTA S.A. RE	0003-005306	01/01/2025	1803010	4		35,689.68	107,069.04	142,758.72
709-CLINICA DELTA S.A. RE	0003-005306	01/01/2025	4201010	1		10,800.00	0.00	10,800.00
754-CLINICA DELTA S.A. RE	0003-005245	01/11/2024	1701010	1		476.55	606.60	1,083.15
754-CLINICA DELTA S.A. RE	0003-005245	01/11/2024	1803010	1		4,500.00	13,500.00	18,000.00
754-CLINICA DELTA S.A. RE	0003-005307	01/01/2025	1701010	2		953.10	1,213.20	2,166.30
754-CLINICA DELTA S.A. RE	0003-005307	01/01/2025	1801691	1		4,000.00	12,000.00	16,000.00

Detalle de Prestaciones Liquidadas, Fecha: 31/03/2025

Prestador : 056072/00 CASTRO RAMIRO MARTIN

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
754-CLINICA DELTA S.A. RE	0003-005307	01/01/2025	1803010	4		18,000.00	54,000.00	72,000.00
Total						1,791,074.51	2,863,175.86	4,654,250.37