



**ASOCIACION PROFESIONALES
DE LA SALUD DE CAMPANA**

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

Liquidación N° :114481

Fecha:30/04/2025

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	001020	12/24	17,719.06	26,990.09	44,709.15
038/O.S.UNION PERSON	001037	01/25	9,522.69	40,811.52	50,334.21
071/O.S.D.E PERGAMIN	001063	03/25	1,111,543.89	2,411,703.17	3,523,247.06
082/HOSPITAL ITALIAN	001029	01/25	31,345.68	67,619.47	98,965.15
094/OSMATA	005336	01/25	19,080.37	81,772.98	100,853.35
094/OSMATA	005336	02/25	15,400.00		15,400.00
097/O.S.P.E.D. Y C.	005297	12/24	6,551.06	4,543.30	11,094.36
124/OSPECON	005291	12/24	147,715.55	228,066.73	375,782.28
124/OSPECON	005291	01/25	75,801.50	144,863.62	220,665.12
134/SOCIEDAD ITALIAN	005360	01/25	13,012.42	1,830.53	14,842.95
162/OBRA SOCIAL DEL	005354	02/25	30,788.87	131,952.31	162,741.18
163/COBERTURA INT.DE	005393	02/25	2,756.30	11,812.73	14,569.03
164/COBERT INT DE ME	005394	02/25	12,850.30	11,812.73	24,663.03
164/COBERT INT DE ME	005394	03/25	2,822.46	12,096.23	14,918.69
178/AUSTRAL SALUD	005316	02/25	17,569.80	3,110.00	20,679.80
180/SALUD PROFESIONA	005355	02/25	12,846.99	4,647.20	17,494.19
224/GALENO ARGENTINA	001019	12/24	13,695.79	58,696.25	72,392.04
300/COBERT. INT DE M	005395	02/25	13,443.60	23,625.46	37,069.06
338/OBRA SOCIAL UNIO	001017	12/24	27,758.52	20,958.91	48,717.43
338/OBRA SOCIAL UNIO	001041	01/25	8,094.28	34,689.80	42,784.08
338/OBRA SOCIAL UNIO	001041	02/25	8,094.28	34,689.80	42,784.08
431/SCIS	005270	11/24	10,094.00		10,094.00
431/SCIS	005270	12/24	31,380.85	90,147.85	121,528.70
515/DASMI	005357	01/25	12,861.25	7,119.68	19,980.93
529/SANCOR SALUD PLA	005345	02/25	11,305.24		11,305.24
546/ISALUD	005351	02/25	44,718.55	191,650.95	236,369.50
709/CLINICA DELTA S.	005367	02/25	7,560.00		7,560.00
754/CLINICA DELTA S.	005366	02/25	1,000.75	1,819.80	2,820.55
A) Total Facturas	---	---	1,717,334.05	3,647,031.11	5,364,365.16
B) Total Créditos	---	---	0.00	0.00	0.00
094/OSMATA	005336	03/25 D	-156.75		* 1 -156.75
097/O.S.P.E.D. Y C.	005297	12/24 D	-18.05 D	-87.69	-105.74
162/OBRA SOCIAL DEL	005354	02/25 D	-82.69 D	-2,480.70	-2,563.39
124/OSPECON	005291	12/24 D	-635.43 D	-7,421.31	-8,056.74
300/COBERT. INT DE M	005395	03/25 D	-45.88		* 2 -45.88
163/COBERTURA INT.DE	005393	03/25 D	-1,575.03		* 3 -1,575.03



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(2804) CAMPANA - BS. AS.

Liquidación N° :114481

Fecha:30/04/2025

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
163/COBERTURA INT.DE	005393	03/25 D	-1,612.84		* 4 -1,612.84
C) Total Débitos	---	---	-4,126.67	-9,989.70	-14,116.37
Total Facturado	---	---	1,713,207.38	3,637,041.41	5,350,248.79

DEBITOS/CREDITOS VARIOS Y RET. LEGALES	DEBITO	CREDITO
INGRESOS BRUTOS	107,004.98	
CAJA DE PREV. Y SEGURO MEDICO	85,660.37	
RET.GASTOS ADMINISTRAT.	267,512.44	
LEY BANCARIA 25413	34,076.70	
DSI	4,500.00	
GASTOS PAPELERIA	2,000.00	
D) TOTAL DEBITOS/CREDITOS Y RETENCIONES	500,754.49	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 REFACTURADO
- * 2 DIFERENCIA DE ARANCEL
- * 3 AF PLAN ARRAYAN, REQUIERE AUTORIZACION.
- * 4 AF PLAN ARRAYAN, REQUIERE AUTORIZACION

Neto a Pagar

4,849,494.30

Son \$ cuatro millones ochocientos cuarenta y nueve mil cuatrocientos noventa y cuatro con 30/Cien.

DGR

R-122 - COMPROBANTE DE RETENCIONES

NRO.: 0000099084

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		00114481	30/04/2025	*****.**

DATOS DEL DEPOSITO	FECHA	NRO. DE COMPROBANTE	NOMBRE DEL BANCO	IMPORTE RETENIDO
	/ /		PROVINCIA DE BS. AS.	107,004.98

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

30/04/2025

FECHA ASOC. DE PROF. DE LA SALUD

C.P.S.M.

COMPROBANTE DE RETENCIONES

NRO.: 114481

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			00114481	30/04/2025	*****.**

DATOS DEL DEPOSITO	FECHA	NRO. DE COMPROBANTE	IMPORTE RETENIDO
	/ /	00114481	85,660.37

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

30/04/2025

FECHA ASOC. DE PROF. DE LA SALUD

Detalle de Prestaciones Liquidadas, Fecha: 30/04/2025

Prestador : 056072/00 CASTRO RAMIRO MARTIN

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
038-O.S.UNION PERSONAL DE	0004-001020	01/12/2024	1701010	2		4,103.85	7,120.80	11,224.65
038-O.S.UNION PERSONAL DE	0004-001020	01/12/2024	1803010	1		6,623.10	19,869.29	26,492.39
038-O.S.UNION PERSONAL DE	0004-001020	01/12/2024	4201010	1		14,586.00	0.00	14,586.00
038-O.S.UNION PERSONAL DE	0004-001037	01/01/2025	1801440	1		6,801.92	20,405.76	27,207.68
038-O.S.UNION PERSONAL DE	0004-001037	01/01/2025	1803010	1		6,801.92	20,405.76	27,207.68
071-O.S.D.E PERGAMINO PLA	0004-001063	05/03/2025	1185206	1	61145594203 AGUSTIN SCIPIONI	13,929.41	32,503.71	46,433.12
071-O.S.D.E PERGAMINO PLA	0004-001063	05/03/2025	1170161	1	61248872002 MARCELA ALEJANDRA R	14,276.44	42,829.10	57,105.54
071-O.S.D.E PERGAMINO PLA	0004-001063	05/03/2025	1170178	1	61248872002 MARCELA ALEJANDRA R	8,448.44	25,345.29	33,793.73
071-O.S.D.E PERGAMINO PLA	0004-001063	05/03/2025	1185206	1	61248872002 MARCELA ALEJANDRA R	13,929.41	32,503.71	46,433.12
071-O.S.D.E PERGAMINO PLA	0004-001063	05/03/2025	1185206	1	62359248604 PILAR ARANGUEZ	13,929.41	32,503.71	46,433.12
071-O.S.D.E PERGAMINO PLA	0004-001063	05/03/2025	1185206	1	63023090001 HUGO ALFONSO PEROZO	13,929.41	32,503.71	46,433.12
071-O.S.D.E PERGAMINO PLA	0004-001063	06/03/2025	1185206	1	61210893601 GASTON LUCIANO DANI	13,929.41	32,503.71	46,433.12
071-O.S.D.E PERGAMINO PLA	0004-001063	06/03/2025	1185206	1	61509689004 ELIAS NAHUEL TAPIA	13,929.41	32,503.71	46,433.12
071-O.S.D.E PERGAMINO PLA	0004-001063	06/03/2025	1185206	1	61671034701 NELIDA MIRIAM GONZA	13,929.41	32,503.71	46,433.12
071-O.S.D.E PERGAMINO PLA	0004-001063	06/03/2025	1420101	1	62098403001 CARLOS ALBERTO FARI	16,142.00	0.00	16,142.00
071-O.S.D.E PERGAMINO PLA	0004-001063	06/03/2025	1185206	1	62776897001 LEANDRO EMANUEL GIL	13,929.41	32,503.71	46,433.12
071-O.S.D.E PERGAMINO PLA	0004-001063	06/03/2025	1185206	1	62776897003 MARIA DE LOS ANGELE	13,929.41	32,503.71	46,433.12
071-O.S.D.E PERGAMINO PLA	0004-001063	07/03/2025	1185234	1	33207294701 MIGUEL ANGEL DANIEL	13,929.41	32,503.71	46,433.12
071-O.S.D.E PERGAMINO PLA	0004-001063	07/03/2025	1170101	1	33213627901 MARIA EUGENIA R CHI	1,449.20	4,347.18	5,796.38
071-O.S.D.E PERGAMINO PLA	0004-001063	07/03/2025	1420101	1	33213627901 MARIA EUGENIA R CHI	16,142.00	0.00	16,142.00
071-O.S.D.E PERGAMINO PLA	0004-001063	07/03/2025	1420101	1	33216306303 SILVINA GABRIELA AN	16,142.00	0.00	16,142.00
071-O.S.D.E PERGAMINO PLA	0004-001063	07/03/2025	1420101	1	33218484202 HORACIO ALFREDO DUA	16,142.00	0.00	16,142.00
071-O.S.D.E PERGAMINO PLA	0004-001063	07/03/2025	1420101	1	60790538601 RAMON GERMAN CHURRU	16,142.00	0.00	16,142.00
071-O.S.D.E PERGAMINO PLA	0004-001063	07/03/2025	1185238	1	61048319501 MATIAS MARTIN BASIL	13,523.98	31,556.46	45,080.44
071-O.S.D.E PERGAMINO PLA	0004-001063	07/03/2025	1420101	1	61145594203 AGUSTIN SCIPIONI	16,142.00	0.00	16,142.00
071-O.S.D.E PERGAMINO PLA	0004-001063	07/03/2025	1420101	1	61237215305 DANIELA SOLEDAD BUS	22,796.00	0.00	22,796.00
071-O.S.D.E PERGAMINO PLA	0004-001063	07/03/2025	1185206	1	61268938601 ROBERTO AGUSTIN ALE	13,929.41	32,503.71	46,433.12
071-O.S.D.E PERGAMINO PLA	0004-001063	07/03/2025	1185206	1	61275673301 FEDERICO MARTIN CAS	13,929.41	32,503.71	46,433.12
071-O.S.D.E PERGAMINO PLA	0004-001063	07/03/2025	1170101	1	61355765301 DIEGO RUBEN MATULIC	1,449.20	4,347.18	5,796.38
071-O.S.D.E PERGAMINO PLA	0004-001063	07/03/2025	1420101	1	61355765301 DIEGO RUBEN MATULIC	16,142.00	0.00	16,142.00
071-O.S.D.E PERGAMINO PLA	0004-001063	07/03/2025	1185206	1	61386620601 CARLOS MARTIN LEMAR	13,929.41	32,503.71	46,433.12
071-O.S.D.E PERGAMINO PLA	0004-001063	07/03/2025	1185206	1	61991230703 LUCIANO TOBIAS BOVE	13,929.41	32,503.71	46,433.12
071-O.S.D.E PERGAMINO PLA	0004-001063	07/03/2025	1185238	1	62021456101 NELIDA LILIAN OROZC	13,523.98	31,556.46	45,080.44
071-O.S.D.E PERGAMINO PLA	0004-001063	07/03/2025	1420101	1	62098403001 CARLOS ALBERTO FARI	16,142.00	0.00	16,142.00
071-O.S.D.E PERGAMINO PLA	0004-001063	07/03/2025	1420101	1	62381059901 VERONICA SOLEDAD SU	16,142.00	0.00	16,142.00
071-O.S.D.E PERGAMINO PLA	0004-001063	07/03/2025	1170101	1	62545095602 SILVANA ANDREA ACUÑ	1,449.20	4,347.18	5,796.38
071-O.S.D.E PERGAMINO PLA	0004-001063	07/03/2025	1420101	1	62545095602 SILVANA ANDREA ACUÑ	16,441.00	0.00	16,441.00
071-O.S.D.E PERGAMINO PLA	0004-001063	07/03/2025	1420101	1	62627848002 MARISOL HILDA ROH	16,441.00	0.00	16,441.00
071-O.S.D.E PERGAMINO PLA	0004-001063	10/03/2025	1170101	1	60317131102 LILIANA INES D' ESP	1,449.20	4,347.18	5,796.38
071-O.S.D.E PERGAMINO PLA	0004-001063	10/03/2025	1420101	1	60317131102 LILIANA INES D' ESP	16,142.00	0.00	16,142.00
071-O.S.D.E PERGAMINO PLA	0004-001063	10/03/2025	1420101	1	60492411001 BERTA JULIA SAUNE	16,142.00	0.00	16,142.00
071-O.S.D.E PERGAMINO PLA	0004-001063	10/03/2025	1185206	1	62195393702 GRACIELA LUJAN SCIG	13,929.41	32,503.71	46,433.12
071-O.S.D.E PERGAMINO PLA	0004-001063	12/03/2025	1185206	1	61433622701 DALMA ANAHI MARTINO	13,929.41	32,503.71	46,433.12
071-O.S.D.E PERGAMINO PLA	0004-001063	12/03/2025	1185206	1	61992520401 PABLO EDUARDO FERNA	13,929.41	32,503.71	46,433.12

Detalle de Prestaciones Liquidadas, Fecha: 30/04/2025

Prestador : 056072/00 CASTRO RAMIRO MARTIN

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
071-O.S.D.E PERGAMINO PLA	0004-001063	13/03/2025	1185206	1	61063672203 LAUTARO STUDE	13,929.41	32,503.71	46,433.12
071-O.S.D.E PERGAMINO PLA	0004-001063	13/03/2025	1185206	1	61153413301 MARCOS NICOLAS GOME	13,929.41	32,503.71	46,433.12
071-O.S.D.E PERGAMINO PLA	0004-001063	13/03/2025	1185206	1	61540450101 ROBERTO JORGE OSLAP	13,929.41	32,503.71	46,433.12
071-O.S.D.E PERGAMINO PLA	0004-001063	13/03/2025	1185238	1	61540450101 ROBERTO JORGE OSLAP	13,523.98	31,556.46	45,080.44
071-O.S.D.E PERGAMINO PLA	0004-001063	13/03/2025	1185206	1	61979794001 ANDREA VERONICA VEN	13,929.41	32,503.71	46,433.12
071-O.S.D.E PERGAMINO PLA	0004-001063	13/03/2025	1185206	1	63001352602 ARIADNA MELINA BENT	13,929.41	32,503.71	46,433.12
071-O.S.D.E PERGAMINO PLA	0004-001063	14/03/2025	1420101	1	33205527901 JUAN CARLOS GENTILI	16,441.00	0.00	16,441.00
071-O.S.D.E PERGAMINO PLA	0004-001063	14/03/2025	1185206	1	33210485702 SUSANA GRACIELA SIM	13,929.41	32,503.71	46,433.12
071-O.S.D.E PERGAMINO PLA	0004-001063	14/03/2025	1420101	1	33220749402 MARIA DEL CARMEN MO	16,142.00	0.00	16,142.00
071-O.S.D.E PERGAMINO PLA	0004-001063	14/03/2025	1185206	1	60847541502 PAULA DIANA	13,929.41	32,503.71	46,433.12
071-O.S.D.E PERGAMINO PLA	0004-001063	14/03/2025	1185238	1	60847541502 PAULA DIANA	13,523.98	31,556.46	45,080.44
071-O.S.D.E PERGAMINO PLA	0004-001063	14/03/2025	1185206	1	61040927001 GASTON LEONARDO ESP	13,929.41	32,503.71	46,433.12
071-O.S.D.E PERGAMINO PLA	0004-001063	14/03/2025	1420101	1	61073744802 SUSANA MIRTA SAVAST	16,142.00	0.00	16,142.00
071-O.S.D.E PERGAMINO PLA	0004-001063	14/03/2025	1170101	1	61193193001 MATIAS ABEL FAN	1,449.20	4,347.18	5,796.38
071-O.S.D.E PERGAMINO PLA	0004-001063	14/03/2025	1420101	1	61193193001 MATIAS ABEL FAN	16,441.00	0.00	16,441.00
071-O.S.D.E PERGAMINO PLA	0004-001063	14/03/2025	1170101	1	61193193004 IRINA GRISEL REBONI	1,449.20	4,347.18	5,796.38
071-O.S.D.E PERGAMINO PLA	0004-001063	14/03/2025	1420101	1	61193193004 IRINA GRISEL REBONI	16,441.00	0.00	16,441.00
071-O.S.D.E PERGAMINO PLA	0004-001063	14/03/2025	1185206	1	61276245801 MARTA AURORA LOZZI	13,929.41	32,503.71	46,433.12
071-O.S.D.E PERGAMINO PLA	0004-001063	14/03/2025	1170101	1	61630111001 ANA MARIA PACCHINI	1,449.20	4,347.18	5,796.38
071-O.S.D.E PERGAMINO PLA	0004-001063	14/03/2025	1185206	1	61630111001 ANA MARIA PACCHINI	13,929.41	32,503.71	46,433.12
071-O.S.D.E PERGAMINO PLA	0004-001063	14/03/2025	1185238	1	61630111001 ANA MARIA PACCHINI	13,523.98	31,556.46	45,080.44
071-O.S.D.E PERGAMINO PLA	0004-001063	14/03/2025	1185206	1	61638104101 ORLANDO BENITO CARR	13,929.41	32,503.71	46,433.12
071-O.S.D.E PERGAMINO PLA	0004-001063	14/03/2025	1185238	1	61638104101 ORLANDO BENITO CARR	13,523.98	31,556.46	45,080.44
071-O.S.D.E PERGAMINO PLA	0004-001063	14/03/2025	1170101	1	63126924901 FRANCO GABRIEL KARA	1,449.20	4,347.18	5,796.38
071-O.S.D.E PERGAMINO PLA	0004-001063	14/03/2025	1420101	1	63126924901 FRANCO GABRIEL KARA	16,142.00	0.00	16,142.00
071-O.S.D.E PERGAMINO PLA	0004-001063	14/03/2025	1185206	1	63191067001 BAUTISTA LAVIELLE	13,929.41	32,503.71	46,433.12
071-O.S.D.E PERGAMINO PLA	0004-001063	17/03/2025	1185206	1	61429176202 MONICA MARCHESE	13,929.41	32,503.71	46,433.12
071-O.S.D.E PERGAMINO PLA	0004-001063	17/03/2025	1185238	1	61429176202 MONICA MARCHESE	13,523.98	31,556.46	45,080.44
071-O.S.D.E PERGAMINO PLA	0004-001063	17/03/2025	1420101	1	63015895803 EZEQUIEL DAMIAN GRO	16,142.00	0.00	16,142.00
071-O.S.D.E PERGAMINO PLA	0004-001063	19/03/2025	1170101	1	33217374303 VALENTIN ARSICH	1,449.20	4,347.18	5,796.38
071-O.S.D.E PERGAMINO PLA	0004-001063	19/03/2025	1185206	1	33217374303 VALENTIN ARSICH	13,929.41	32,503.71	46,433.12
071-O.S.D.E PERGAMINO PLA	0004-001063	19/03/2025	1420101	1	33217374303 VALENTIN ARSICH	16,441.00	0.00	16,441.00
071-O.S.D.E PERGAMINO PLA	0004-001063	19/03/2025	1185206	1	33220445202 GABRIELA SALA	13,929.41	32,503.71	46,433.12
071-O.S.D.E PERGAMINO PLA	0004-001063	19/03/2025	1170178	1	60317131102 LILIANA INES D' ESP	8,448.44	25,345.29	33,793.73
071-O.S.D.E PERGAMINO PLA	0004-001063	19/03/2025	1185206	1	60317131102 LILIANA INES D' ESP	13,929.41	32,503.71	46,433.12
071-O.S.D.E PERGAMINO PLA	0004-001063	19/03/2025	1185238	1	60317131102 LILIANA INES D' ESP	13,523.98	31,556.46	45,080.44
071-O.S.D.E PERGAMINO PLA	0004-001063	19/03/2025	1185206	1	61075136004 NADIA ALEJANDRA FOS	13,929.41	32,503.71	46,433.12
071-O.S.D.E PERGAMINO PLA	0004-001063	19/03/2025	1185206	1	61235954801 FEDERICO LORENZO LO	13,929.41	32,503.71	46,433.12
071-O.S.D.E PERGAMINO PLA	0004-001063	19/03/2025	1420101	1	61235954801 FEDERICO LORENZO LO	16,441.00	0.00	16,441.00
071-O.S.D.E PERGAMINO PLA	0004-001063	19/03/2025	1185206	1	62545095602 SILVANA ANDREA ACUÑ	13,929.41	32,503.71	46,433.12
071-O.S.D.E PERGAMINO PLA	0004-001063	19/03/2025	1185206	1	62721802301 LEANDRO DARIO GARC	13,929.41	32,503.71	46,433.12
071-O.S.D.E PERGAMINO PLA	0004-001063	20/03/2025	1185206	1	61193193001 MATIAS ABEL FAN	13,929.41	32,503.71	46,433.12
071-O.S.D.E PERGAMINO PLA	0004-001063	20/03/2025	1185238	1	61193193001 MATIAS ABEL FAN	13,523.98	31,556.46	45,080.44
071-O.S.D.E PERGAMINO PLA	0004-001063	21/03/2025	1420101	1	33218484202 HORACIO ALFREDO DUA	16,142.00	0.00	16,142.00

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071-O.S.D.E PERGAMINO PLA	0004-001063	21/03/2025	1185206	1	33219926204 GAEL FERRARI	13,929.41	32,503.71	46,433.12
071-O.S.D.E PERGAMINO PLA	0004-001063	21/03/2025	1170101	1	61099875601 MARIANO AMADEO CAST	1,449.20	4,347.18	5,796.38
071-O.S.D.E PERGAMINO PLA	0004-001063	21/03/2025	1420101	1	61099875601 MARIANO AMADEO CAST	16,142.00	0.00	16,142.00
071-O.S.D.E PERGAMINO PLA	0004-001063	21/03/2025	1170101	1	61128521401 GUSTAVO HORACIO PER	1,449.20	4,347.18	5,796.38
071-O.S.D.E PERGAMINO PLA	0004-001063	21/03/2025	1185238	1	61128521401 GUSTAVO HORACIO PER	13,523.98	31,556.46	45,080.44
071-O.S.D.E PERGAMINO PLA	0004-001063	21/03/2025	1420101	1	61128521401 GUSTAVO HORACIO PER	16,142.00	0.00	16,142.00
071-O.S.D.E PERGAMINO PLA	0004-001063	21/03/2025	1170101	1	61149266003 AGUSTIN IGNACIO GUE	1,449.20	4,347.18	5,796.38
071-O.S.D.E PERGAMINO PLA	0004-001063	21/03/2025	1420101	1	61149266003 AGUSTIN IGNACIO GUE	22,796.00	0.00	22,796.00
071-O.S.D.E PERGAMINO PLA	0004-001063	21/03/2025	1185206	1	61715938501 ERNESTO SIMEON GALA	13,929.41	32,503.71	46,433.12
071-O.S.D.E PERGAMINO PLA	0004-001063	21/03/2025	1185238	1	61715938501 ERNESTO SIMEON GALA	13,523.98	31,556.46	45,080.44
071-O.S.D.E PERGAMINO PLA	0004-001063	21/03/2025	1420101	1	61715938501 ERNESTO SIMEON GALA	16,142.00	0.00	16,142.00
071-O.S.D.E PERGAMINO PLA	0004-001063	21/03/2025	1185206	1	62618855404 LUCIA BENEDETTI	13,929.41	32,503.71	46,433.12
071-O.S.D.E PERGAMINO PLA	0004-001063	21/03/2025	1170101	1	62972306002 GIMENA ELIZABETH VA	1,449.20	4,347.18	5,796.38
071-O.S.D.E PERGAMINO PLA	0004-001063	21/03/2025	1420101	1	62972306002 GIMENA ELIZABETH VA	16,142.00	0.00	16,142.00
071-O.S.D.E PERGAMINO PLA	0004-001063	26/03/2025	1185206	1	33213627901 MARIA EUGENIA R CHI	13,929.41	32,503.71	46,433.12
071-O.S.D.E PERGAMINO PLA	0004-001063	26/03/2025	1420101	1	33218319602 DINA GRACIELA DAUS	16,441.00	0.00	16,441.00
071-O.S.D.E PERGAMINO PLA	0004-001063	26/03/2025	1185206	1	61227930701 RUBEN RAJOY RIVA	13,929.41	32,503.71	46,433.12
071-O.S.D.E PERGAMINO PLA	0004-001063	26/03/2025	1420101	1	61450414602 MARIA ALEJANDRA GUT	16,142.00	0.00	16,142.00
071-O.S.D.E PERGAMINO PLA	0004-001063	26/03/2025	1170178	1	61820374402 MARIA NOTARISTEFANO	0.00	25,345.29	25,345.29
071-O.S.D.E PERGAMINO PLA	0004-001063	26/03/2025	1185206	1	61820374402 MARIA NOTARISTEFANO	0.00	32,503.71	32,503.71
071-O.S.D.E PERGAMINO PLA	0004-001063	26/03/2025	1170101	1	62226991602 LUCIANO NOTARISTEFA	1,449.20	4,347.18	5,796.38
071-O.S.D.E PERGAMINO PLA	0004-001063	26/03/2025	1420101	1	62226991602 LUCIANO NOTARISTEFA	16,142.00	0.00	16,142.00
071-O.S.D.E PERGAMINO PLA	0004-001063	26/03/2025	1185206	1	62537758202 NANCY NOEMI PROS	13,929.41	32,503.71	46,433.12
071-O.S.D.E PERGAMINO PLA	0004-001063	26/03/2025	1170178	1	63026352202 LUCIA CAMPANELLA	8,448.44	25,345.29	33,793.73
071-O.S.D.E PERGAMINO PLA	0004-001063	26/03/2025	1420101	1	63026352202 LUCIA CAMPANELLA	16,441.00	0.00	16,441.00
071-O.S.D.E PERGAMINO PLA	0004-001063	27/03/2025	1170101	1	61434575701 CAROLINA DE LAS MER	1,449.20	4,347.18	5,796.38
071-O.S.D.E PERGAMINO PLA	0004-001063	27/03/2025	1420101	1	61434575701 CAROLINA DE LAS MER	16,142.00	0.00	16,142.00
071-O.S.D.E PERGAMINO PLA	0004-001063	27/03/2025	1185206	1	61566564003 MAXIMO CASTRO GHIGO	13,929.41	32,503.71	46,433.12
071-O.S.D.E PERGAMINO PLA	0004-001063	27/03/2025	1185206	1	61905539002 MARIA ALEJANDRA RAM	13,929.41	32,503.71	46,433.12
071-O.S.D.E PERGAMINO PLA	0004-001063	27/03/2025	1185238	1	61905539002 MARIA ALEJANDRA RAM	13,523.98	31,556.46	45,080.44
071-O.S.D.E PERGAMINO PLA	0004-001063	27/03/2025	1185206	1	62520564101 MATIAS EZEQUIEL LA	13,929.41	32,503.71	46,433.12
071-O.S.D.E PERGAMINO PLA	0004-001063	27/03/2025	1185206	1	62520564102 KARINA SOLEDAD BIDE	13,929.41	32,503.71	46,433.12
071-O.S.D.E PERGAMINO PLA	0004-001063	27/03/2025	1185206	1	62547187201 CARLOS ANDRES OLIVE	13,929.41	32,503.71	46,433.12
071-O.S.D.E PERGAMINO PLA	0004-001063	27/03/2025	1185206	1	63026352202 LUCIA CAMPANELLA	13,929.41	32,503.71	46,433.12
071-O.S.D.E PERGAMINO PLA	0004-001063	28/03/2025	1185206	1	61169843801 VANESA ELISABET GAR	13,929.41	32,503.71	46,433.12
071-O.S.D.E PERGAMINO PLA	0004-001063	28/03/2025	1185238	1	61169843801 VANESA ELISABET GAR	13,523.98	31,556.46	45,080.44
071-O.S.D.E PERGAMINO PLA	0004-001063	28/03/2025	1185206	1	61448019001 ANGEL ANDRES HEREÑU	13,929.41	32,503.71	46,433.12
071-O.S.D.E PERGAMINO PLA	0004-001063	28/03/2025	1185206	1	62173220501 TATIANA RAQUEL ERBE	13,929.41	32,503.71	46,433.12
071-O.S.D.E PERGAMINO PLA	0004-001063	28/03/2025	1420101	1	62208997701 ANDRES DANIEL MANRE	16,142.00	0.00	16,142.00
071-O.S.D.E PERGAMINO PLA	0004-001063	28/03/2025	1185206	1	63199342702 Yael NATALIN NUÑEZ	13,929.41	32,503.71	46,433.12
071-O.S.D.E PERGAMINO PLA	0004-001063	31/03/2025	1170101	1	60317131102 LILIANA INES D' ESP	1,449.20	4,347.18	5,796.38
071-O.S.D.E PERGAMINO PLA	0004-001063	31/03/2025	1420101	1	60317131102 LILIANA INES D' ESP	16,142.00	0.00	16,142.00
082-HOSPITAL ITALIANO	0004-001029	01/01/2025	1701010	1	ALVAREZ ANGELA 124720 31/01/25	5,342.77	3,595.20	8,937.97
082-HOSPITAL ITALIANO	0004-001029	01/01/2025	1803010	1	ALVAREZ ANGELA 124720 31/1/25	21,341.42	64,024.27	85,365.69

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082-HOSPITAL ITALIANO	0004-001029	01/01/2025	4201010	1	ALVAREZ ANGELA 124720 31/01/25	18,095.35	0.00	18,095.35
094-OSMATA	0003-005336	01/01/2025	1802880	1	GUIDICI NATALIA S	9,085.89	27,257.66	36,343.55
094-OSMATA	0003-005336	01/01/2025	1803010	1	LOSADA SEBASTIAN	9,085.89	27,257.66	36,343.55
094-OSMATA	0003-005336	01/01/2025	1803010	1	GUIDICI NATALIA S	9,085.89	27,257.66	36,343.55
094-OSMATA	0003-005336	01/02/2025	4201010	1		22,000.00	0.00	22,000.00
097-O.S.P.E.D. Y C.	0003-005297	01/12/2024	1701010	1	MAFFIOLI DAIANA 4057838900 23/1	14.45	4,543.30	4,557.75
097-O.S.P.E.D. Y C.	0003-005297	01/12/2024	4250140	1	MAFFIOLI DAIANA 4057838900 23/1	9,344.21	0.00	9,344.21
124-OSPECON	0003-005291	01/12/2024	1701010	5		8,976.05	26,928.25	35,904.30
124-OSPECON	0003-005291	01/12/2024	1801691	3		33,523.08	100,569.24	134,092.32
124-OSPECON	0003-005291	01/12/2024	1803010	3		33,523.08	100,569.24	134,092.32
124-OSPECON	0003-005291	01/12/2024	4201010	9		135,000.00	0.00	135,000.00
124-OSPECON	0003-005291	01/01/2025	1701010	2		3,590.42	10,771.30	14,361.72
124-OSPECON	0003-005291	01/01/2025	1801691	1		11,174.36	33,523.08	44,697.44
124-OSPECON	0003-005291	01/01/2025	1803010	3		33,523.08	100,569.24	134,092.32
124-OSPECON	0003-005291	01/01/2025	4201010	4		60,000.00	0.00	60,000.00
134-SOCIEDAD ITALIANA	0003-005360	01/01/2025	1701010	1		610.17	1,830.53	2,440.70
134-SOCIEDAD ITALIANA	0003-005360	01/01/2025	4201010	3		17,979.00	0.00	17,979.00
162-OBRA SOCIAL DEL PERSO	0003-005354	01/02/2025	1701010	1		3,379.60	10,138.81	13,518.41
162-OBRA SOCIAL DEL PERSO	0003-005354	01/02/2025	1801691	1		20,302.25	60,906.75	81,209.00
162-OBRA SOCIAL DEL PERSO	0003-005354	01/02/2025	1803010	1		20,302.25	60,906.75	81,209.00
163-COBERTURA INT.DE MED.	0003-005393	01/02/2025	1803010	1		3,937.57	11,812.73	15,750.30
164-COBERT INT DE MED ASI	0003-005394	01/02/2025	1803010	1		3,937.57	11,812.73	15,750.30
164-COBERT INT DE MED ASI	0003-005394	01/02/2025	4201010	1		14,420.00	0.00	14,420.00
164-COBERT INT DE MED ASI	0003-005394	01/03/2025	1803010	1		4,032.08	12,096.23	16,128.31
178-AUSTRAL SALUD	0003-005316	01/02/2025	1701010	1	ZAPATA JORGE L 24212000 27/1/25	5,426.70	3,110.00	8,536.70
178-AUSTRAL SALUD	0003-005316	01/02/2025	4201010	1	ZAPATA JORGE L 24212000 27/1/25	19,673.02	0.00	19,673.02
180-SALUD PROFESIONAL Y T	0003-005355	01/02/2025	1701010	1		3,692.85	4,647.20	8,340.05
180-SALUD PROFESIONAL Y T	0003-005355	01/02/2025	4201010	1		14,660.00	0.00	14,660.00
224-GALENO ARGENTINA S.A.	0004-001019	01/12/2024	1850119	1		19,565.41	58,696.25	78,261.66
300-COBERT. INT DE MED AS	0003-005395	01/02/2025	1803010	2		7,875.14	23,625.46	31,500.60
300-COBERT. INT DE MED AS	0003-005395	01/02/2025	4201010	1		11,330.00	0.00	11,330.00
338-OBRA SOCIAL UNION PER	0004-001017	01/12/2024	1701010	2		4,853.40	4,070.00	8,923.40
338-OBRA SOCIAL UNION PER	0004-001017	01/12/2024	1803010	1		5,629.63	16,888.91	22,518.54
338-OBRA SOCIAL UNION PER	0004-001017	01/12/2024	4201010	2		29,172.00	0.00	29,172.00
338-OBRA SOCIAL UNION PER	0004-001041	01/01/2025	1801440	1		5,781.63	17,344.90	23,126.53
338-OBRA SOCIAL UNION PER	0004-001041	01/01/2025	1803010	1		5,781.63	17,344.90	23,126.53
338-OBRA SOCIAL UNION PER	0004-001041	01/02/2025	1803010	2		11,563.26	34,689.80	46,253.06
431-SCIS	0003-005270	01/11/2024	4201010	1		14,420.00	0.00	14,420.00
431-SCIS	0003-005270	01/12/2024	1803011	2		20,032.86	60,098.56	80,131.42
431-SCIS	0003-005270	01/12/2024	1806071	1		10,016.43	30,049.29	40,065.72
431-SCIS	0003-005270	01/12/2024	4201010	1		14,780.50	0.00	14,780.50
515-DASMI	0003-005357	01/01/2025	1701010	1		2,373.22	7,119.68	9,492.90
515-DASMI	0003-005357	01/01/2025	4201010	1		16,000.00	0.00	16,000.00
529-SANCOR SALUD PLAN S70	0003-005345	01/02/2025	4201010	1		16,150.34	0.00	16,150.34

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546-ISALUD	0003-005351	01/02/2025	1803010	3		63,883.65	191,650.95	255,534.60
709-CLINICA DELTA S.A. RE	0003-005367	01/02/2025	4201010	1		10,800.00	0.00	10,800.00
754-CLINICA DELTA S.A. RE	0003-005366	01/02/2025	1701010	3		1,429.65	1,819.80	3,249.45
Total						2,453,334.38	3,647,031.11	6,100,365.49