



**ASOCIACION PROFESIONALES  
DE LA SALUD DE CAMPANA**

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

Liquidación N° :116306

Fecha:31/07/2025

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	001081	05/25	47,095.61	46,958.42	94,054.03
071/O.S.D.E PERGAMIN	001096	06/25	1,042,282.71	2,146,263.76	3,188,546.47
073/ASOC.DEL PERS.SU	005521	05/25	22,433.35	96,142.90	118,576.25
082/HOSPITAL ITALIAN	001074	05/25	49,326.60	138,334.44	187,661.04
094/OSMATA	005534	04/25	48,510.00		48,510.00
094/OSMATA	005534	05/25	16,574.25		16,574.25
097/O.S.P.E.D. Y C.	005489	03/25	8,037.22	26,896.12	34,933.34
124/OSPECON	005477	02/25	31,288.21	134,092.32	165,380.53
124/OSPECON	005477	03/25	112,493.72	198,615.87	311,109.59
124/OSPECON	005477	04/25	8,213.16	35,199.23	43,412.39
144/GALENO ARGENTINA	001079	04/25	13,566.00		13,566.00
144/GALENO ARGENTINA	001079	05/25	13,566.00		13,566.00
164/COBERT INT DE ME	005607	05/25	41,455.58	69,666.78	111,122.36
164/COBERT INT DE ME	005607	06/25	35,654.50	44,805.00	80,459.50
165/OSPATCA	005514	04/25	32,262.69	8,679.95	40,942.64
165/OSPATCA	005514	05/25	18,720.60	9,022.77	27,743.37
211/OSSEG - OBRA SOC	005546	05/25	19,990.95	85,675.52	105,666.47
300/COBERT. INT DE M	005605	04/25	2,378.56	10,193.83	12,572.39
300/COBERT. INT DE M	005605	05/25	19,101.25	3,862.50	22,963.75
300/COBERT. INT DE M	005605	06/25	5,227.25	22,402.50	27,629.75
338/OBRA SOCIAL UNIO	005528	05/25	40,749.77	73,265.32	114,015.09
529/SANCOR SALUD PLA	005552	04/25	11,646.94		11,646.94
529/SANCOR SALUD PLA	005552	05/25	20,782.34	89,067.20	109,849.54
709/CLINICA DELTA S.	005557	05/25	9,100.00		9,100.00
754/CLINICA DELTA S.	005553	04/25	366.97	667.20	1,034.17
<b>A) Total Facturas</b>	---	---	1,670,824.23	3,239,811.63	4,910,635.86
<b>B) Total Créditos</b>	---	---	0.00	0.00	0.00
097/O.S.P.E.D. Y C.	005489	03/25 D	-91.85 D	-537.92	-629.77
165/OSPATCA	005514	06/25 D	-3,200.00		* 1 -3,200.00
165/OSPATCA	005514	06/25 D	-2,800.00		* 2 -2,800.00
124/OSPECON	005477	02/25 D	-1,737.08 D	-7,358.15	-9,095.23
300/COBERT. INT DE M	005605	07/25 D	-5,436.71		* 3 -5,436.71
073/ASOC.DEL PERS.SU	005521	05/25 D	-256.37 D	-1,922.86	-2,179.23
<b>C) Total Débitos</b>	---	---	-13,522.01	-9,818.93	-23,340.94
<b>Total Facturado</b>	---	---	1,657,302.22	3,229,992.70	<b>4,887,294.92</b>
DEBITOS/CREDITOS VARIOS Y RET. LEGALES				DEBITO	CREDITO



**ASOCIACION PROFESIONALES  
DE LA SALUD DE CAMPANA**

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

Liquidación N° :116306

Fecha:31/07/2025

Matrícula :056072/00

Hoja N° : 2

Prestador : **CASTRO RAMIRO MARTIN**

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

DEBITOS/CREDITOS VARIOS Y RET. LEGALES	DEBITO	CREDITO
CAJA DE PREV. Y SEGURO MEDICO	82,865.11	
RET.GASTOS ADMINISTRAT. ....	244,364.75	
LEY BANCARIA 25413	29,192.79	
DSI	4,500.00	
GASTOS PAPELERIA	2,000.00	
<b>D) TOTAL DEBITOS/CREDITOS Y RETENCIONES</b>	<b>362,922.65</b>	<b>0.00</b>

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.-

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LOS DEBITOS SE CONTESTAN A PARTIR DEL 15 DE C/MES. Enviar reclamos al mail  
contaduria@asocprof.com.ar

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FECHA DE ENTREGA DE LIQUIDACION: LUNES A JUEVES 14.00 HS A 16.30 HS.  
VIERNES 13.30 HS A 15.30 HS.  
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- \* 1 COSEGUROS PTE. RUIZ MARTA
- \* 2 COSEGURO PTE. ORONA CARLOS
- \* 3 SE MANTUVO EL DEBITO ANTERIOR (NO ACEPTARON LA REF)

**Neto a Pagar**

**4,524,372.27**

Son \$ cuatro millones quinientos veinticuatro mil trescientos setenta y dos con 27/Cien.

C.P.S.M.

COMPROBANTE DE RETENCIONES

NRO.: 116306

AGENTE DE RETENCION	NUMERO ASOC. PROF. DE LA SALUD CAMPANA	AP. Y NOMBRE O RAZON SOCIAL DATOS DE LA OPERACION	Nº LIQUIDACION	FECHA	IMPORTE
	30-65576850-1		00116306	31/07/2025	*****.**

DATOS DEL DEPOSITO	FECHA	NRO. DE COMPROBANTE	IMPORTE RETENIDO
	/ /	00116306	82,865.11

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

31/07/2025

FECHA ASOC. DE PROF. DE LA SALUD

## Detalle de Prestaciones Liquidadas, Fecha: 31/07/2025

Prestador : 056072/00 CASTRO RAMIRO MARTIN

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
038-O.S.UNION PERSONAL DE	0004-001081	01/05/2025	1701010	1		2,225.40	3,861.20	6,086.60
038-O.S.UNION PERSONAL DE	0004-001081	01/05/2025	1803010	2		14,365.74	43,097.22	57,462.96
038-O.S.UNION PERSONAL DE	0004-001081	01/05/2025	4201010	3		50,688.30	0.00	50,688.30
071-O.S.D.E PERGAMINO PLA	0004-001096	05/06/2025	1185206	1	62168543601 JORGE SEBASTIAN COL	15,246.02	35,575.97	50,821.99
071-O.S.D.E PERGAMINO PLA	0004-001096	05/06/2025	1185206	1	61137221405 MONICA ALEJANDRA RE	15,246.02	35,575.97	50,821.99
071-O.S.D.E PERGAMINO PLA	0004-001096	05/06/2025	1185206	1	62059272801 FERNANDO TOMAS SILC	15,246.02	35,575.97	50,821.99
071-O.S.D.E PERGAMINO PLA	0004-001096	05/06/2025	1420101	1	61450414602 MARIA ALEJANDRA GUT	17,668.00	0.00	17,668.00
071-O.S.D.E PERGAMINO PLA	0004-001096	06/06/2025	1170101	1	61904355401 NICOLAS RICCADONNA	1,586.18	4,758.08	6,344.26
071-O.S.D.E PERGAMINO PLA	0004-001096	06/06/2025	1170101	1	61714760303 GUSTAVO ANDRES SAND	1,586.18	4,758.08	6,344.26
071-O.S.D.E PERGAMINO PLA	0004-001096	06/06/2025	1170101	1	61566521603 MAIA MACCHI	1,586.18	4,758.08	6,344.26
071-O.S.D.E PERGAMINO PLA	0004-001096	06/06/2025	1185206	1	33215377701 SAMUEL FIDEL HERBER	15,246.02	35,575.97	50,821.99
071-O.S.D.E PERGAMINO PLA	0004-001096	06/06/2025	1185206	1	60735032501 NESTOR ANTONIO ESQU	15,246.02	35,575.97	50,821.99
071-O.S.D.E PERGAMINO PLA	0004-001096	06/06/2025	1185206	1	62819175702 MARIA CECILIA DI CA	15,246.02	35,575.97	50,821.99
071-O.S.D.E PERGAMINO PLA	0004-001096	06/06/2025	1185206	1	61895000001 ENZO DAMIAN MONTANI	15,246.02	35,575.97	50,821.99
071-O.S.D.E PERGAMINO PLA	0004-001096	06/06/2025	1420101	1	33217362002 ANGELICA EMILIA VID	17,668.00	0.00	17,668.00
071-O.S.D.E PERGAMINO PLA	0004-001096	06/06/2025	1420101	1	61904355401 NICOLAS RICCADONNA	17,668.00	0.00	17,668.00
071-O.S.D.E PERGAMINO PLA	0004-001096	06/06/2025	1420101	1	62314393202 SANDRA MONICA TRAVE	17,668.00	0.00	17,668.00
071-O.S.D.E PERGAMINO PLA	0004-001096	06/06/2025	1420101	1	62664515701 ALAN HERNAN CORIO	17,668.00	0.00	17,668.00
071-O.S.D.E PERGAMINO PLA	0004-001096	06/06/2025	1420101	1	61714760303 GUSTAVO ANDRES SAND	24,952.00	0.00	24,952.00
071-O.S.D.E PERGAMINO PLA	0004-001096	06/06/2025	1420101	1	60790538601 RAMON GERMAN CHURRU	17,668.00	0.00	17,668.00
071-O.S.D.E PERGAMINO PLA	0004-001096	06/06/2025	1420101	1	61566521603 MAIA MACCHI	24,952.00	0.00	24,952.00
071-O.S.D.E PERGAMINO PLA	0004-001096	11/06/2025	1170101	1	61155787702 ELIZABETH ROSANA SC	1,586.18	4,758.08	6,344.26
071-O.S.D.E PERGAMINO PLA	0004-001096	11/06/2025	1185206	1	61776658301 GUSTAVO ADRIAN GRAZ	15,246.02	35,575.97	50,821.99
071-O.S.D.E PERGAMINO PLA	0004-001096	11/06/2025	1185206	1	60970181801 MARIA FLORENCIA CUR	15,246.02	35,575.97	50,821.99
071-O.S.D.E PERGAMINO PLA	0004-001096	11/06/2025	1185206	1	62871197102 ELIANA ELIZABETH PE	15,246.02	35,575.97	50,821.99
071-O.S.D.E PERGAMINO PLA	0004-001096	11/06/2025	1185206	1	61714760303 GUSTAVO ANDRES SAND	15,246.02	35,575.97	50,821.99
071-O.S.D.E PERGAMINO PLA	0004-001096	11/06/2025	1420101	1	61155787702 ELIZABETH ROSANA SC	17,668.00	0.00	17,668.00
071-O.S.D.E PERGAMINO PLA	0004-001096	11/06/2025	1420101	1	60828188201 ANA LAURA TOPFER	24,952.00	0.00	24,952.00
071-O.S.D.E PERGAMINO PLA	0004-001096	12/06/2025	1170101	1	61703522801 ALICIA ITATI FERNAN	1,586.18	4,758.08	6,344.26
071-O.S.D.E PERGAMINO PLA	0004-001096	12/06/2025	1185206	1	60743006001 PEDRO MARTIN BETTER	15,246.02	35,575.97	50,821.99
071-O.S.D.E PERGAMINO PLA	0004-001096	12/06/2025	1185206	1	62331106101 FEDERICO WOLTER	15,246.02	35,575.97	50,821.99
071-O.S.D.E PERGAMINO PLA	0004-001096	12/06/2025	1185206	1	62230929202 LILIANA SANDRA MARR	15,246.02	35,575.97	50,821.99
071-O.S.D.E PERGAMINO PLA	0004-001096	12/06/2025	1185206	1	33218559801 WALTER DARIO MARCHI	15,246.02	35,575.97	50,821.99
071-O.S.D.E PERGAMINO PLA	0004-001096	12/06/2025	1185206	1	61832643902 CRISTINA ELIZABETH	15,246.02	35,575.97	50,821.99
071-O.S.D.E PERGAMINO PLA	0004-001096	12/06/2025	1185206	1	62077145201 RAUL OSCAR MARCIANI	15,246.02	35,575.97	50,821.99
071-O.S.D.E PERGAMINO PLA	0004-001096	12/06/2025	1185206	1	61217004601 JUAN PABLO PICCININ	15,246.02	35,575.97	50,821.99
071-O.S.D.E PERGAMINO PLA	0004-001096	12/06/2025	1185209	1	61745644401 LEANDRO NORBERTO PA	15,246.02	35,575.97	50,821.99
071-O.S.D.E PERGAMINO PLA	0004-001096	12/06/2025	1185238	1	60743006001 PEDRO MARTIN BETTER	14,802.27	34,539.17	49,341.44
071-O.S.D.E PERGAMINO PLA	0004-001096	12/06/2025	1185238	1	62230929202 LILIANA SANDRA MARR	14,802.27	34,539.17	49,341.44
071-O.S.D.E PERGAMINO PLA	0004-001096	12/06/2025	1185238	1	61832643902 CRISTINA ELIZABETH	14,802.27	34,539.17	49,341.44
071-O.S.D.E PERGAMINO PLA	0004-001096	12/06/2025	1420101	1	61703522801 ALICIA ITATI FERNAN	17,668.00	0.00	17,668.00
071-O.S.D.E PERGAMINO PLA	0004-001096	13/06/2025	1170101	1	33216992401 MAXIMO FRANCISCO UL	1,586.18	4,758.08	6,344.26
071-O.S.D.E PERGAMINO PLA	0004-001096	13/06/2025	1170101	1	60803189401 PATRICIA MONICA ZAF	1,586.18	4,758.08	6,344.26
071-O.S.D.E PERGAMINO PLA	0004-001096	13/06/2025	1170101	1	62227554102 MARINA ISABEL MATUL	1,586.18	4,758.08	6,344.26

## Detalle de Prestaciones Liquidadas, Fecha: 31/07/2025

Prestador : 056072/00 CASTRO RAMIRO MARTIN

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
071-O.S.D.E PERGAMINO PLA	0004-001096	13/06/2025	1170101	1	62448165301 ROCIO AYELEN IELSIC	1,586.18	4,758.08	6,344.26
071-O.S.D.E PERGAMINO PLA	0004-001096	13/06/2025	1170101	1	62636458101 DAMIAN ESTEBAN GOME	1,586.18	4,758.08	6,344.26
071-O.S.D.E PERGAMINO PLA	0004-001096	13/06/2025	1170101	1	62558288702 CARLOS MARTIN MEDIN	1,586.18	4,758.08	6,344.26
071-O.S.D.E PERGAMINO PLA	0004-001096	13/06/2025	1185206	1	62198844701 BEATRIZ ELBA MONTES	15,246.02	35,575.97	50,821.99
071-O.S.D.E PERGAMINO PLA	0004-001096	13/06/2025	1185206	1	63227628101 OSCAR ARMANDO HERNA	15,246.02	35,575.97	50,821.99
071-O.S.D.E PERGAMINO PLA	0004-001096	13/06/2025	1185206	1	61776063101 ALEISIS DAMIAN PEREY	15,246.02	35,575.97	50,821.99
071-O.S.D.E PERGAMINO PLA	0004-001096	13/06/2025	1185206	1	61862085002 PAOLA ANALIA LOPEZ	15,246.02	35,575.97	50,821.99
071-O.S.D.E PERGAMINO PLA	0004-001096	13/06/2025	1185206	1	61169522604 JERONIMO NAHUEL SIL	15,246.02	35,575.97	50,821.99
071-O.S.D.E PERGAMINO PLA	0004-001096	13/06/2025	1185206	1	61169522601 SERGIO ALBERTO SILV	15,246.02	35,575.97	50,821.99
071-O.S.D.E PERGAMINO PLA	0004-001096	13/06/2025	1185206	1	61169522602 LORENA SOLEDAD COLL	15,246.02	35,575.97	50,821.99
071-O.S.D.E PERGAMINO PLA	0004-001096	13/06/2025	1185206	1	62558288702 CARLOS MARTIN MEDIN	15,246.02	35,575.97	50,821.99
071-O.S.D.E PERGAMINO PLA	0004-001096	13/06/2025	1185238	1	63227628101 OSCAR ARMANDO HERNA	14,802.27	34,539.17	49,341.44
071-O.S.D.E PERGAMINO PLA	0004-001096	13/06/2025	1185238	1	62558288702 CARLOS MARTIN MEDIN	14,802.27	34,539.17	49,341.44
071-O.S.D.E PERGAMINO PLA	0004-001096	13/06/2025	1420101	1	61653860902 MONICA LEITE BASTOS	24,952.00	0.00	24,952.00
071-O.S.D.E PERGAMINO PLA	0004-001096	13/06/2025	1420101	1	60803189401 PATRICIA MONICA ZAF	24,952.00	0.00	24,952.00
071-O.S.D.E PERGAMINO PLA	0004-001096	13/06/2025	1420101	1	33216992401 MAXIMO FRANCISCO UL	17,668.00	0.00	17,668.00
071-O.S.D.E PERGAMINO PLA	0004-001096	13/06/2025	1420101	1	62227554102 MARINA ISABEL MATUL	17,668.00	0.00	17,668.00
071-O.S.D.E PERGAMINO PLA	0004-001096	13/06/2025	1420101	1	62448165301 ROCIO AYELEN IELSIC	17,668.00	0.00	17,668.00
071-O.S.D.E PERGAMINO PLA	0004-001096	13/06/2025	1420101	1	62208997701 ANDRES DANIEL MANRE	17,668.00	0.00	17,668.00
071-O.S.D.E PERGAMINO PLA	0004-001096	13/06/2025	1420101	1	62636458101 DAMIAN ESTEBAN GOME	24,952.00	0.00	24,952.00
071-O.S.D.E PERGAMINO PLA	0004-001096	18/06/2025	1185206	1	61550055102 CAROLINA ALDANA LOP	15,246.02	35,575.97	50,821.99
071-O.S.D.E PERGAMINO PLA	0004-001096	18/06/2025	1185206	1	61550055101 HERNAN ARISTIDES GI	15,246.02	35,575.97	50,821.99
071-O.S.D.E PERGAMINO PLA	0004-001096	18/06/2025	1185206	1	62890862701 SANTIAGO FABIAN IBA	15,246.02	35,575.97	50,821.99
071-O.S.D.E PERGAMINO PLA	0004-001096	18/06/2025	1185206	1	63060111801 AIMINT MERCEDES ROD	15,246.02	35,575.97	50,821.99
071-O.S.D.E PERGAMINO PLA	0004-001096	18/06/2025	1420101	1	61714760303 GUSTAVO ANDRES SAND	24,952.00	0.00	24,952.00
071-O.S.D.E PERGAMINO PLA	0004-001096	19/06/2025	1170101	1	62216329801 LUIS ENRIQUE SANTIL	1,586.18	4,758.08	6,344.26
071-O.S.D.E PERGAMINO PLA	0004-001096	19/06/2025	1185206	1	62777132601 SERGIO ROBERTO PINE	15,246.02	35,575.97	50,821.99
071-O.S.D.E PERGAMINO PLA	0004-001096	19/06/2025	1185206	1	62350862001 DANIEL SEBASTIAN GA	15,246.02	35,575.97	50,821.99
071-O.S.D.E PERGAMINO PLA	0004-001096	19/06/2025	1185206	1	62216329801 LUIS ENRIQUE SANTIL	15,246.02	35,575.97	50,821.99
071-O.S.D.E PERGAMINO PLA	0004-001096	19/06/2025	1185206	1	33219561501 JULIO CESAR IGLESIA	15,246.02	35,575.97	50,821.99
071-O.S.D.E PERGAMINO PLA	0004-001096	19/06/2025	1185238	1	62777132601 SERGIO ROBERTO PINE	14,802.27	34,539.17	49,341.44
071-O.S.D.E PERGAMINO PLA	0004-001096	19/06/2025	1420101	1	62216329801 LUIS ENRIQUE SANTIL	17,668.00	0.00	17,668.00
071-O.S.D.E PERGAMINO PLA	0004-001096	25/06/2025	1170101	1	61380648301 GABRIELA RENATA SER	1,586.18	4,758.08	6,344.26
071-O.S.D.E PERGAMINO PLA	0004-001096	25/06/2025	1185206	1	61939764001 FERNANDO MARIA CAVI	15,246.02	35,575.97	50,821.99
071-O.S.D.E PERGAMINO PLA	0004-001096	25/06/2025	1420101	1	61380648301 GABRIELA RENATA SER	17,668.00	0.00	17,668.00
071-O.S.D.E PERGAMINO PLA	0004-001096	26/06/2025	1185206	1	33213571002 EVANGELINA LAURA GA	15,246.02	35,575.97	50,821.99
071-O.S.D.E PERGAMINO PLA	0004-001096	26/06/2025	1185206	1	61363890401 OMAR REMIGIO VERA	15,246.02	35,575.97	50,821.99
071-O.S.D.E PERGAMINO PLA	0004-001096	26/06/2025	1185206	1	33218750701 JOSE ROBERTO AREVAL	15,246.02	35,575.97	50,821.99
071-O.S.D.E PERGAMINO PLA	0004-001096	26/06/2025	1185206	1	61217015101 EMILIANO MARTIN OLI	15,246.02	35,575.97	50,821.99
071-O.S.D.E PERGAMINO PLA	0004-001096	26/06/2025	1185206	1	62706313501 MARTIN MIGUEL GONZA	15,246.02	35,575.97	50,821.99
071-O.S.D.E PERGAMINO PLA	0004-001096	26/06/2025	1185238	1	33213571002 EVANGELINA LAURA GA	14,802.27	34,539.17	49,341.44
071-O.S.D.E PERGAMINO PLA	0004-001096	26/06/2025	1420101	1	61073744802 SUSANA MIRTA SAVAST	17,668.00	0.00	17,668.00
071-O.S.D.E PERGAMINO PLA	0004-001096	27/06/2025	1170101	1	62988473001 LILLIANA BEATRIZ CAS	1,586.18	4,758.08	6,344.26
071-O.S.D.E PERGAMINO PLA	0004-001096	27/06/2025	1170101	1	33218020101 JORGE LUIS DOMENECH	1,586.18	4,758.08	6,344.26

## Detalle de Prestaciones Liquidadas, Fecha: 31/07/2025

Prestador : 056072/00 CASTRO RAMIRO MARTIN

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
071-O.S.D.E PERGAMINO PLA	0004-001096	27/06/2025	1170101	1	62088274202 ADRIANA BEATRIZ RAM	1,586.18	4,758.08	6,344.26
071-O.S.D.E PERGAMINO PLA	0004-001096	27/06/2025	1170101	1	61619924302 JUAN IGNACIO BOCHIN	1,586.18	4,758.08	6,344.26
071-O.S.D.E PERGAMINO PLA	0004-001096	27/06/2025	1170161	1	60828188201 ANA LAURA TOPFER	15,625.85	46,877.31	62,503.16
071-O.S.D.E PERGAMINO PLA	0004-001096	27/06/2025	1185206	1	33205491406 MARIA ROSA GOMEZ	15,246.02	35,575.97	50,821.99
071-O.S.D.E PERGAMINO PLA	0004-001096	27/06/2025	1185206	1	61005902401 OMAR RAUL IACCARINO	15,246.02	35,575.97	50,821.99
071-O.S.D.E PERGAMINO PLA	0004-001096	27/06/2025	1185206	1	61120400101 DANIEL HORACIO PANT	15,246.02	35,575.97	50,821.99
071-O.S.D.E PERGAMINO PLA	0004-001096	27/06/2025	1185206	1	61619924302 JUAN IGNACIO BOCHIN	15,246.02	35,575.97	50,821.99
071-O.S.D.E PERGAMINO PLA	0004-001096	27/06/2025	1185206	1	63200823601 JULIETA PADOVANI	15,246.02	35,575.97	50,821.99
071-O.S.D.E PERGAMINO PLA	0004-001096	27/06/2025	1185206	1	61832643901 SERGIO EDUARDO PUEN	15,246.02	35,575.97	50,821.99
071-O.S.D.E PERGAMINO PLA	0004-001096	27/06/2025	1185206	1	62933797601 ENZO HERNAN SOSA	15,246.02	35,575.97	50,821.99
071-O.S.D.E PERGAMINO PLA	0004-001096	27/06/2025	1185238	1	61005902401 OMAR RAUL IACCARINO	14,802.27	34,539.17	49,341.44
071-O.S.D.E PERGAMINO PLA	0004-001096	27/06/2025	1185238	1	61832643901 SERGIO EDUARDO PUEN	14,802.27	34,539.17	49,341.44
071-O.S.D.E PERGAMINO PLA	0004-001096	27/06/2025	1420101	1	62988473001 LILIANA BEATRIZ CAS	17,668.00	0.00	17,668.00
071-O.S.D.E PERGAMINO PLA	0004-001096	27/06/2025	1420101	1	62921538203 ZULMA SUSANA AQUINO	17,668.00	0.00	17,668.00
071-O.S.D.E PERGAMINO PLA	0004-001096	27/06/2025	1420101	1	33218020101 JORGE LUIS DOMENECH	17,668.00	0.00	17,668.00
071-O.S.D.E PERGAMINO PLA	0004-001096	27/06/2025	1420101	1	62088274202 ADRIANA BEATRIZ RAM	17,668.00	0.00	17,668.00
071-O.S.D.E PERGAMINO PLA	0004-001096	27/06/2025	1420101	1	62544926502 ROMINA MARIANA ROCH	17,668.00	0.00	17,668.00
071-O.S.D.E PERGAMINO PLA	0004-001096	27/06/2025	1420101	1	60699443101 HUGO WALTER SANCHEZ	17,668.00	0.00	17,668.00
071-O.S.D.E PERGAMINO PLA	0004-001096	27/06/2025	1420101	1	61619924302 JUAN IGNACIO BOCHIN	17,668.00	0.00	17,668.00
071-O.S.D.E PERGAMINO PLA	0004-001096	27/06/2025	1420101	1	62627464702 SOLEDAD DAVICO	17,995.00	0.00	17,995.00
073-ASOC.DEL PERS.SUP.DE	0003-005521	01/05/2025	1801691	1	00405140019	16,023.82	48,071.47	64,095.29
073-ASOC.DEL PERS.SUP.DE	0003-005521	01/05/2025	1803010	1	00405140019	16,023.83	48,071.43	64,095.26
082-HOSPITAL ITALIANO	0004-001074	01/05/2025	1701010	1	REY CARLOS	5,614.35	3,777.80	9,392.15
082-HOSPITAL ITALIANO	0004-001074	01/05/2025	1803010	1	RUSSO RODOLFO 4002408 22/4/25	22,426.11	67,278.32	89,704.43
082-HOSPITAL ITALIANO	0004-001074	01/05/2025	1803010	1	LOSSADA ANA 4100244	22,426.11	67,278.32	89,704.43
082-HOSPITAL ITALIANO	0004-001074	01/05/2025	4201010	1	REY CARLOS 2297869 28/04/25	20,000.00	0.00	20,000.00
094-OSMATA	0003-005534	01/04/2025	4201010	3		69,300.00	0.00	69,300.00
094-OSMATA	0003-005534	01/05/2025	4201010	1		23,677.50	0.00	23,677.50
097-O.S.P.E.D. Y C.	0003-005489	01/03/2025	1701010	1	ISARRIA RAUL 2046004200 10/03/2	0.00	3,178.88	3,178.88
097-O.S.P.E.D. Y C.	0003-005489	01/03/2025	1850110	1	ROMERO SERGIO 1687347100 10/03/	5,405.75	23,717.24	29,122.99
097-O.S.P.E.D. Y C.	0003-005489	01/03/2025	4250140	1	ISARRIA RAUL 2046004200 10/03/2	6,076.00	0.00	6,076.00
124-OSPECON	0003-005477	01/02/2025	1803010	4		44,697.44	134,092.32	178,789.76
124-OSPECON	0003-005477	01/03/2025	1701010	4		7,539.92	22,619.72	30,159.64
124-OSPECON	0003-005477	01/03/2025	1801691	1		11,733.08	35,199.23	46,932.31
124-OSPECON	0003-005477	01/03/2025	1803010	4		46,932.32	140,796.92	187,729.24
124-OSPECON	0003-005477	01/03/2025	4201010	6		94,500.00	0.00	94,500.00
124-OSPECON	0003-005477	01/04/2025	1801691	1		11,733.08	35,199.23	46,932.31
144-GALENO ARGENTINA S.A.	0004-001079	01/04/2025	4250250	1	AYRE HUGO	19,380.00	0.00	19,380.00
144-GALENO ARGENTINA S.A.	0004-001079	01/05/2025	4250250	1	HAYET MARCELO	19,380.00	0.00	19,380.00
164-COBERT INT DE MED ASI	0003-005607	01/05/2025	1701010	1		1,287.50	3,862.50	5,150.00
164-COBERT INT DE MED ASI	0003-005607	01/05/2025	1801691	2		6,999.76	20,999.28	27,999.04
164-COBERT INT DE MED ASI	0003-005607	01/05/2025	1803010	2		14,935.00	44,805.00	59,740.00
164-COBERT INT DE MED ASI	0003-005607	01/05/2025	4201010	2		36,000.00	0.00	36,000.00
164-COBERT INT DE MED ASI	0003-005607	01/06/2025	1803010	2		14,935.00	44,805.00	59,740.00

## Detalle de Prestaciones Liquidadas, Fecha: 31/07/2025

Prestador : 056072/00 CASTRO RAMIRO MARTIN

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
164-COBERT INT DE MED ASI	0003-005607	01/06/2025	4201010	2		36,000.00	0.00	36,000.00
165-OSPATCA	0003-005514	01/04/2025	1701010	1		0.00	8,679.95	8,679.95
165-OSPATCA	0003-005514	01/04/2025	4201010	2		46,089.56	0.00	46,089.56
165-OSPATCA	0003-005514	01/05/2025	1701010	1		3,007.58	9,022.77	12,030.35
165-OSPATCA	0003-005514	01/05/2025	4201010	1		23,736.13	0.00	23,736.13
211-OSSEG - OBRA SOCIAL D	0003-005546	01/05/2025	1801691	1	CARESANI SILVIA 5734125045 5/5/	11,155.77	33,467.32	44,623.09
211-OSSEG - OBRA SOCIAL D	0003-005546	01/05/2025	1803010	1	CARESANI SILVIA 5734125045 5/5/	17,402.73	52,208.20	69,610.93
300-COBERT. INT DE MED AS	0003-005605	01/04/2025	1801691	1	ALEJANDRO JUAN ANTONIO	3,397.94	10,193.83	13,591.77
300-COBERT. INT DE MED AS	0003-005605	01/05/2025	1701010	1		1,287.50	3,862.50	5,150.00
300-COBERT. INT DE MED AS	0003-005605	01/05/2025	4201010	2		26,000.00	0.00	26,000.00
300-COBERT. INT DE MED AS	0003-005605	01/06/2025	1803010	1		7,467.50	22,402.50	29,870.00
338-OBRA SOCIAL UNION PER	0003-005528	01/05/2025	1801440	2		12,210.88	36,632.66	48,843.54
338-OBRA SOCIAL UNION PER	0003-005528	01/05/2025	1803010	2		12,210.88	36,632.66	48,843.54
338-OBRA SOCIAL UNION PER	0003-005528	01/05/2025	4201010	2		33,792.20	0.00	33,792.20
529-SANCOR SALUD PLAN S70	0003-005552	01/04/2025	4201010	1		16,638.48	0.00	16,638.48
529-SANCOR SALUD PLAN S70	0003-005552	01/05/2025	1803010	1		14,844.53	44,533.60	59,378.13
529-SANCOR SALUD PLAN S70	0003-005552	01/05/2025	1850170	1		14,844.53	44,533.60	59,378.13
709-CLINICA DELTA S.A. RE	0003-005557	01/05/2025	4201010	1		13,000.00	0.00	13,000.00
754-CLINICA DELTA S.A. RE	0003-005553	01/04/2025	1701010	1		524.25	667.20	1,191.45
Total						2,386,891.77	3,239,811.63	5,626,703.40