



**ASOCIACION PROFESIONALES
DE LA SALUD DE CAMPANA**

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

Liquidación N° :116739

Fecha:29/08/2025

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
034/O.SOC.PAT.CABOTA	005586	05/25	22,824.81	40,820.63	63,645.44
034/O.SOC.PAT.CABOTA	005587	06/25	30,548.81	130,923.52	161,472.33
038/O.S.UNION PERSON	001095	05/25	5,028.01	21,548.61	26,576.62
038/O.S.UNION PERSON	001095	06/25	11,827.27		11,827.27
071/O.S.D.E PERGAMIN	001111	07/25	1,262,951.34	2,540,283.91	3,803,235.25
082/HOSPITAL ITALIAN	005573	06/25	14,350.00		14,350.00
094/OSMATA	005601	06/25	107,295.85	246,741.84	354,037.69
124/OSPECON	005549	04/25	63,115.78	175,996.15	239,111.93
124/OSPECON	005549	05/25	50,808.27	120,414.79	171,223.06
134/SOCIEDAD ITALIAN	005697	07/25	7,596.40		7,596.40
163/COBERTURA INT.DE	005657	07/25	5,305.66	22,738.54	28,044.20
164/COBERT INT DE ME	005656	07/25	13,097.98	56,134.21	69,232.19
165/OSPATCA	005604	05/25	32,268.12	127,083.57	159,351.69
180/SALUD PROFESIONA	005628	03/25	11,923.18	51,099.35	63,022.53
255/HOSPITAL ALEMAN	005543	05/25	6,666.49	28,570.67	35,237.16
283/OBRA SOCIAL PAST	005513	04/25	16,502.83	10,726.43	27,229.26
300/COBERT. INT DE M	005658	07/25	27,709.50		27,709.50
338/OBRA SOCIAL UNIO	005609	05/25	32,202.16	36,632.66	68,834.82
428/ASOCIACION MUTUA	005598	06/25	26,445.54	113,338.08	139,783.62
454/O.S.DEL PERSONAL	005608	06/25	11,812.50		11,812.50
529/SANCOR SALUD PLA	005597	06/25	15,607.31	1,872.60	17,479.91
709/CLINICA DELTA S.	005631	06/25	18,200.00		18,200.00
A) Total Facturas	---	---	1,794,087.81	3,724,925.56	5,519,013.37
B) Total Créditos	---	---	0.00	0.00	0.00
283/OBRA SOCIAL PAST	005513	04/25 D	-300.35 D	-195.22	-495.57
165/OSPATCA	005604	07/25 D	-2,800.00		* 1 -2,800.00
082/HOSPITAL ITALIAN	005573	06/25 D	-281.26		-281.26
124/OSPECON	005549	06/25 D	-7,369.40 D	-5,898.58	* 2 -13,267.98
038/O.S.UNION PERSON	001095	05/25 D	-161.81 D	-206.87	-368.68
338/OBRA SOCIAL UNIO	005609	07/25 D	-9,520.00		* 3 -9,520.00
C) Total Débitos	---	---	-20,432.82	-6,300.67	-26,733.49
Total Facturado	---	---	1,773,654.99	3,718,624.89	5,492,279.88
DEBITOS/CREDITOS VARIOS Y RET. LEGALES				DEBITO	CREDITO



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Liquidación N° :116739

Fecha:29/08/2025

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	88,682.75	
RET.GASTOS ADMINISTRAT.	274,613.99	
LEY BANCARIA 25413	39,135.55	
DSI	4,500.00	
GASTOS PAPELERIA	2,000.00	
D) TOTAL DEBITOS/CREDITOS Y RETENCIONES	408,932.29	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 PTE. BLANCO OSCAR
- * 2 DIF DE ARANCEL/ REFACTURADO
- * 3 COSEGUROS

Neto a Pagar

5,083,347.59

Son \$ cinco millones ochenta y tres mil trescientos cuarenta y siete con
59/Cien.

C.P.S.M.

COMPROBANTE DE RETENCIONES

NRO.: 116739

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			00116739	29/08/2025	*****.**

DATOS DEL DEPOSITO	FECHA	NRO. DE COMPROBANTE	IMPORTE RETENIDO
	/ /	00116739	88,682.75

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

29/08/2025

FECHA ASOC. DE PROF. DE LA SALUD

Detalle de Prestaciones Liquidadas, Fecha: 29/08/2025

Prestador : 056072/00 CASTRO RAMIRO MARTIN

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
034-O.SOC.PAT.CABOTAJE RI	0003-005586	01/05/2025	1701010	1	GARCIA CLAUDIO 0119094200 12/5/	2,696.58	8,089.75	10,786.33
034-O.SOC.PAT.CABOTAJE RI	0003-005586	01/05/2025	1803010	1	GARCIA CLAUDIO 0119094200 26/5/	10,910.29	32,730.88	43,641.17
034-O.SOC.PAT.CABOTAJE RI	0003-005586	01/05/2025	4201010	1	GARCIA CLAUDIO 0119094200 12/5/	19,000.00	0.00	19,000.00
034-O.SOC.PAT.CABOTAJE RI	0003-005587	01/06/2025	1803010	1	MONTIEL JULIO 0141084300 6/6/25	10,910.29	32,730.88	43,641.17
034-O.SOC.PAT.CABOTAJE RI	0003-005587	01/06/2025	1803010	1	BERON CARLOS 14307	10,910.29	32,730.88	43,641.17
034-O.SOC.PAT.CABOTAJE RI	0003-005587	01/06/2025	1850170	1	BERON CARLOS 14307	10,910.29	32,730.88	43,641.17
034-O.SOC.PAT.CABOTAJE RI	0003-005587	01/06/2025	1850170	1	MONTIEL JULIO 0141084300 6/6/25	10,910.29	32,730.88	43,641.17
038-O.S.UNION PERSONAL DE	0004-001095	01/05/2025	1803010	1		7,182.87	21,548.61	28,731.48
038-O.S.UNION PERSONAL DE	0004-001095	01/06/2025	4201010	1		16,896.10	0.00	16,896.10
071-O.S.D.E PERGAMINO PLA	0004-001111	02/07/2025	1185206	1	33217362002 ANGELICA EMILIA VID	15,246.02	35,575.97	50,821.99
071-O.S.D.E PERGAMINO PLA	0004-001111	02/07/2025	1420101	1	33218020101 JORGE LUIS DOMENECH	17,668.00	0.00	17,668.00
071-O.S.D.E PERGAMINO PLA	0004-001111	02/07/2025	1185206	1	60803189401 PATRICIA MONICA ZAF	15,246.02	35,575.97	50,821.99
071-O.S.D.E PERGAMINO PLA	0004-001111	02/07/2025	1170161	1	61703522801 ALICIA ITATI FERNAN	15,625.85	46,877.31	62,503.16
071-O.S.D.E PERGAMINO PLA	0004-001111	02/07/2025	1185206	1	62492915802 PATRICIA ZULMA BILB	15,246.02	35,575.97	50,821.99
071-O.S.D.E PERGAMINO PLA	0004-001111	02/07/2025	1185206	1	63003373001 JULIAN EMANUEL ROLD	15,246.02	35,575.97	50,821.99
071-O.S.D.E PERGAMINO PLA	0004-001111	03/07/2025	1185206	1	61419614002 SAMANTA GARCIA	15,246.02	35,575.97	50,821.99
071-O.S.D.E PERGAMINO PLA	0004-001111	03/07/2025	1185238	1	61419614002 SAMANTA GARCIA	14,802.27	34,539.17	49,341.44
071-O.S.D.E PERGAMINO PLA	0004-001111	03/07/2025	1170101	1	61952187104 MARIA AMELIA ALCORS	1,586.18	4,758.08	6,344.26
071-O.S.D.E PERGAMINO PLA	0004-001111	03/07/2025	1185206	1	61952187104 MARIA AMELIA ALCORS	15,246.02	35,575.97	50,821.99
071-O.S.D.E PERGAMINO PLA	0004-001111	03/07/2025	1185238	1	61952187104 MARIA AMELIA ALCORS	14,802.27	34,539.17	49,341.44
071-O.S.D.E PERGAMINO PLA	0004-001111	03/07/2025	1420101	1	61952187104 MARIA AMELIA ALCORS	17,668.00	0.00	17,668.00
071-O.S.D.E PERGAMINO PLA	0004-001111	03/07/2025	1185206	1	62182420701 RODRIGO EMANUEL DEM	15,246.02	35,575.97	50,821.99
071-O.S.D.E PERGAMINO PLA	0004-001111	04/07/2025	1420101	1	60743006001 PEDRO MARTIN BETTER	17,995.00	0.00	17,995.00
071-O.S.D.E PERGAMINO PLA	0004-001111	04/07/2025	1420101	1	60790538601 RAMON GERMAN CHURRU	17,668.00	0.00	17,668.00
071-O.S.D.E PERGAMINO PLA	0004-001111	04/07/2025	1170101	1	61450427805 STELLA MARIS ORREGO	1,586.18	4,758.08	6,344.26
071-O.S.D.E PERGAMINO PLA	0004-001111	04/07/2025	1420101	1	61450427805 STELLA MARIS ORREGO	17,668.00	0.00	17,668.00
071-O.S.D.E PERGAMINO PLA	0004-001111	04/07/2025	1185206	1	61528007102 MURIEL MARCELA BABI	15,246.02	35,575.97	50,821.99
071-O.S.D.E PERGAMINO PLA	0004-001111	04/07/2025	1170101	1	61651019405 OMAR ALEJANDRO CURT	1,586.18	4,758.08	6,344.26
071-O.S.D.E PERGAMINO PLA	0004-001111	04/07/2025	1420101	1	61651019405 OMAR ALEJANDRO CURT	24,952.00	0.00	24,952.00
071-O.S.D.E PERGAMINO PLA	0004-001111	04/07/2025	1420101	1	61992520401 PABLO EDUARDO FERNA	17,668.00	0.00	17,668.00
071-O.S.D.E PERGAMINO PLA	0004-001111	04/07/2025	1185206	1	62545095603 MATIAS AGUSTIN STIN	15,246.02	35,575.97	50,821.99
071-O.S.D.E PERGAMINO PLA	0004-001111	04/07/2025	1170101	1	62620063501 IGNACIO GENESINI	1,586.18	4,758.08	6,344.26
071-O.S.D.E PERGAMINO PLA	0004-001111	04/07/2025	1420101	1	62620063501 IGNACIO GENESINI	24,952.00	0.00	24,952.00
071-O.S.D.E PERGAMINO PLA	0004-001111	07/07/2025	1420101	1	61769199001 JUAN ANTONIO RIOS	17,995.00	0.00	17,995.00
071-O.S.D.E PERGAMINO PLA	0004-001111	10/07/2025	1185206	1	33216992401 MAXIMO FRANCISCO UL	15,246.02	35,575.97	50,821.99
071-O.S.D.E PERGAMINO PLA	0004-001111	10/07/2025	1185238	1	33216992401 MAXIMO FRANCISCO UL	14,802.27	34,539.17	49,341.44
071-O.S.D.E PERGAMINO PLA	0004-001111	10/07/2025	1185206	1	33218319602 DINA GRACIELA DAUS	15,246.02	35,575.97	50,821.99
071-O.S.D.E PERGAMINO PLA	0004-001111	10/07/2025	1185238	1	33218319602 DINA GRACIELA DAUS	14,802.27	34,539.17	49,341.44
071-O.S.D.E PERGAMINO PLA	0004-001111	10/07/2025	1185206	1	61290566602 MATEO EZEQUIEL GONZ	15,246.02	35,575.97	50,821.99
071-O.S.D.E PERGAMINO PLA	0004-001111	10/07/2025	1185206	1	61883054402 ROLANDO ALFREDO KOR	15,246.02	35,575.97	50,821.99
071-O.S.D.E PERGAMINO PLA	0004-001111	10/07/2025	1185206	1	62768168801 ABEL ORLANDO DUARTE	15,246.02	35,575.97	50,821.99
071-O.S.D.E PERGAMINO PLA	0004-001111	10/07/2025	1185238	1	62768168801 ABEL ORLANDO DUARTE	14,802.27	34,539.17	49,341.44
071-O.S.D.E PERGAMINO PLA	0004-001111	10/07/2025	1185206	1	62953900501 JOAQUIN KEHR	15,246.02	35,575.97	50,821.99
071-O.S.D.E PERGAMINO PLA	0004-001111	10/07/2025	1185206	1	63201427902 SEBASTIAN SALCEDO	15,246.02	35,575.97	50,821.99

Detalle de Prestaciones Liquidadas, Fecha: 29/08/2025

Prestador : 056072/00 CASTRO RAMIRO MARTIN

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
071-O.S.D.E PERGAMINO PLA	0004-001111	11/07/2025	1185206	1	33218020101 JORGE LUIS DOMENECH	15,246.02	35,575.97	50,821.99
071-O.S.D.E PERGAMINO PLA	0004-001111	11/07/2025	1185238	1	33218020101 JORGE LUIS DOMENECH	14,802.27	34,539.17	49,341.44
071-O.S.D.E PERGAMINO PLA	0004-001111	11/07/2025	1420101	1	60699443101 HUGO WALTER SANCHEZ	17,668.00	0.00	17,668.00
071-O.S.D.E PERGAMINO PLA	0004-001111	11/07/2025	1420101	1	61128521401 GUSTAVO HORACIO PER	17,668.00	0.00	17,668.00
071-O.S.D.E PERGAMINO PLA	0004-001111	11/07/2025	1170101	1	61340139402 MARIA ELIZABETH LON	1,586.18	4,758.08	6,344.26
071-O.S.D.E PERGAMINO PLA	0004-001111	11/07/2025	1420101	1	61340139402 MARIA ELIZABETH LON	17,668.00	0.00	17,668.00
071-O.S.D.E PERGAMINO PLA	0004-001111	11/07/2025	1170101	1	61394643901 PABLO ANDRES ALBERT	1,586.18	4,758.08	6,344.26
071-O.S.D.E PERGAMINO PLA	0004-001111	11/07/2025	1420101	1	61394643901 PABLO ANDRES ALBERT	17,668.00	0.00	17,668.00
071-O.S.D.E PERGAMINO PLA	0004-001111	11/07/2025	1185206	1	62220819402 ARIEL MARIO FRANCO	15,246.02	35,575.97	50,821.99
071-O.S.D.E PERGAMINO PLA	0004-001111	11/07/2025	1170101	1	62338292901 JUAN CARLOS GIGENA	1,586.18	4,758.08	6,344.26
071-O.S.D.E PERGAMINO PLA	0004-001111	11/07/2025	1420101	1	62338292901 JUAN CARLOS GIGENA	24,952.00	0.00	24,952.00
071-O.S.D.E PERGAMINO PLA	0004-001111	11/07/2025	1185206	1	62866413201 TOMAS AGUSTIN PITTA	15,246.02	35,575.97	50,821.99
071-O.S.D.E PERGAMINO PLA	0004-001111	14/07/2025	1420101	1	61714760303 GUSTAVO ANDRES SAND	24,952.00	0.00	24,952.00
071-O.S.D.E PERGAMINO PLA	0004-001111	14/07/2025	1185206	1	61925585301 CRISTIAN GASTON FER	15,246.02	35,575.97	50,821.99
071-O.S.D.E PERGAMINO PLA	0004-001111	15/07/2025	1185206	1	62204081101 FEDERICO NICOLAS LL	15,246.02	35,575.97	50,821.99
071-O.S.D.E PERGAMINO PLA	0004-001111	15/07/2025	1185206	1	62289258302 NADIA REBECA ORTIZ	15,246.02	35,575.97	50,821.99
071-O.S.D.E PERGAMINO PLA	0004-001111	16/07/2025	1420101	1	60824675105 HERNAN GONZALO STIL	24,952.00	0.00	24,952.00
071-O.S.D.E PERGAMINO PLA	0004-001111	16/07/2025	1185206	1	61236308102 MARIA SILVINA NAKON	15,246.02	35,575.97	50,821.99
071-O.S.D.E PERGAMINO PLA	0004-001111	16/07/2025	1185206	1	62209201301 JUAN MANUEL BULACIO	15,246.02	35,575.97	50,821.99
071-O.S.D.E PERGAMINO PLA	0004-001111	16/07/2025	1185206	1	62529496201 JUAN IGNACIO DIAZ	15,246.02	35,575.97	50,821.99
071-O.S.D.E PERGAMINO PLA	0004-001111	17/07/2025	1420101	1	33217274703 MARIO VIRGILIO ALON	24,952.00	0.00	24,952.00
071-O.S.D.E PERGAMINO PLA	0004-001111	17/07/2025	1185206	1	61153381101 VICTOR ISAURRALDE	15,246.02	35,575.97	50,821.99
071-O.S.D.E PERGAMINO PLA	0004-001111	17/07/2025	1420101	1	61703522801 ALICIA ITATI FERNAN	17,668.00	0.00	17,668.00
071-O.S.D.E PERGAMINO PLA	0004-001111	17/07/2025	1420101	1	62098403001 CARLOS ALBERTO FARI	17,668.00	0.00	17,668.00
071-O.S.D.E PERGAMINO PLA	0004-001111	17/07/2025	1185206	1	62479740502 KARINA PAOLA DIB	15,246.02	35,575.97	50,821.99
071-O.S.D.E PERGAMINO PLA	0004-001111	18/07/2025	1170101	1	60479334003 VIVIANA GABRIELA OC	1,586.18	4,758.08	6,344.26
071-O.S.D.E PERGAMINO PLA	0004-001111	18/07/2025	1420101	1	60479334003 VIVIANA GABRIELA OC	17,668.00	0.00	17,668.00
071-O.S.D.E PERGAMINO PLA	0004-001111	18/07/2025	1185206	1	61123106801 EDUARDO DAMIAN RODR	15,246.02	35,575.97	50,821.99
071-O.S.D.E PERGAMINO PLA	0004-001111	18/07/2025	1185238	1	61123106801 EDUARDO DAMIAN RODR	14,802.27	34,539.17	49,341.44
071-O.S.D.E PERGAMINO PLA	0004-001111	18/07/2025	1185206	1	61314896601 ANABELA BIANCOTTO	15,246.02	35,575.97	50,821.99
071-O.S.D.E PERGAMINO PLA	0004-001111	18/07/2025	1170101	1	61625894001 AGUEDA ERICA ULRICH	1,586.18	4,758.08	6,344.26
071-O.S.D.E PERGAMINO PLA	0004-001111	18/07/2025	1420101	1	61625894001 AGUEDA ERICA ULRICH	17,995.00	0.00	17,995.00
071-O.S.D.E PERGAMINO PLA	0004-001111	18/07/2025	1185206	1	61721376201 DANIELA SOLEDAD PER	15,246.02	35,575.97	50,821.99
071-O.S.D.E PERGAMINO PLA	0004-001111	18/07/2025	1170101	1	61843213101 LILIANA SUSANA FLOR	1,586.18	4,758.08	6,344.26
071-O.S.D.E PERGAMINO PLA	0004-001111	18/07/2025	1420101	1	61843213101 LILIANA SUSANA FLOR	17,995.00	0.00	17,995.00
071-O.S.D.E PERGAMINO PLA	0004-001111	18/07/2025	1185206	1	62119595101 JORGE ALBERTO MORON	15,246.02	35,575.97	50,821.99
071-O.S.D.E PERGAMINO PLA	0004-001111	18/07/2025	1420101	1	62898943002 MARCELA ROSANA MEDI	17,668.00	0.00	17,668.00
071-O.S.D.E PERGAMINO PLA	0004-001111	18/07/2025	1185206	1	62921538203 ZULMA SUSANA AQUINO	15,246.02	35,575.97	50,821.99
071-O.S.D.E PERGAMINO PLA	0004-001111	18/07/2025	1185206	1	62958191501 LAUTARO PATYN	15,246.02	35,575.97	50,821.99
071-O.S.D.E PERGAMINO PLA	0004-001111	21/07/2025	1185206	1	62172548901 GUSTAVO SERGIO PERR	15,246.02	35,575.97	50,821.99
071-O.S.D.E PERGAMINO PLA	0004-001111	21/07/2025	1185238	1	62172548901 GUSTAVO SERGIO PERR	14,802.27	34,539.17	49,341.44
071-O.S.D.E PERGAMINO PLA	0004-001111	21/07/2025	1185206	1	62835901101 PATRICIA MABEL TRIP	15,246.02	35,575.97	50,821.99
071-O.S.D.E PERGAMINO PLA	0004-001111	23/07/2025	1185206	1	60828188201 ANA LAURA TOPFER	15,246.02	35,575.97	50,821.99
071-O.S.D.E PERGAMINO PLA	0004-001111	23/07/2025	1420101	1	60828188201 ANA LAURA TOPFER	24,952.00	0.00	24,952.00

Detalle de Prestaciones Liquidadas, Fecha: 29/08/2025

Prestador : 056072/00 CASTRO RAMIRO MARTIN

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
071-O.S.D.E PERGAMINO PLA	0004-001111	23/07/2025	1185206	1	62059428301 CINTIA CAROLINA BAR	15,246.02	35,575.97	50,821.99
071-O.S.D.E PERGAMINO PLA	0004-001111	23/07/2025	1185206	1	62208996901 FABIO HECTOR AHUMAD	15,246.02	35,575.97	50,821.99
071-O.S.D.E PERGAMINO PLA	0004-001111	23/07/2025	1170101	1	62223792501 ELVIO JORDAN GRAZIA	1,586.18	4,758.08	6,344.26
071-O.S.D.E PERGAMINO PLA	0004-001111	23/07/2025	1185206	1	62223792501 ELVIO JORDAN GRAZIA	15,246.02	35,575.97	50,821.99
071-O.S.D.E PERGAMINO PLA	0004-001111	23/07/2025	1420101	1	62223792501 ELVIO JORDAN GRAZIA	17,668.00	0.00	17,668.00
071-O.S.D.E PERGAMINO PLA	0004-001111	23/07/2025	1185206	1	62446886001 LEANDRO GERMAN CAVA	15,246.02	35,575.97	50,821.99
071-O.S.D.E PERGAMINO PLA	0004-001111	23/07/2025	1170101	1	62957465002 ANGELES VALERIA MEN	1,586.18	4,758.08	6,344.26
071-O.S.D.E PERGAMINO PLA	0004-001111	23/07/2025	1185206	1	62957465002 ANGELES VALERIA MEN	15,246.02	35,575.97	50,821.99
071-O.S.D.E PERGAMINO PLA	0004-001111	23/07/2025	1420101	1	62957465002 ANGELES VALERIA MEN	17,668.00	0.00	17,668.00
071-O.S.D.E PERGAMINO PLA	0004-001111	24/07/2025	1185206	1	33202794102 MARIA DEL CARMEN CA	15,246.02	35,575.97	50,821.99
071-O.S.D.E PERGAMINO PLA	0004-001111	24/07/2025	1185238	1	33202794102 MARIA DEL CARMEN CA	14,802.27	34,539.17	49,341.44
071-O.S.D.E PERGAMINO PLA	0004-001111	24/07/2025	1420101	1	33217274703 MARIO VIRGILIO ALON	24,952.00	0.00	24,952.00
071-O.S.D.E PERGAMINO PLA	0004-001111	24/07/2025	1185206	1	62935335101 RIXANDER SABIEL REY	15,246.02	35,575.97	50,821.99
071-O.S.D.E PERGAMINO PLA	0004-001111	24/07/2025	1185206	1	63043696601 FACUNDO MARTIN GARC	15,246.02	35,575.97	50,821.99
071-O.S.D.E PERGAMINO PLA	0004-001111	24/07/2025	1185238	1	63043696601 FACUNDO MARTIN GARC	14,802.27	34,539.17	49,341.44
071-O.S.D.E PERGAMINO PLA	0004-001111	25/07/2025	1185206	1	33213980403 LOURDES SAN MARTIN	15,246.02	35,575.97	50,821.99
071-O.S.D.E PERGAMINO PLA	0004-001111	25/07/2025	1185206	1	33214997401 MIGUEL EDUARDO LUGO	15,246.02	35,575.97	50,821.99
071-O.S.D.E PERGAMINO PLA	0004-001111	25/07/2025	1170101	1	61180768702 STELLA MARIS GUGLIE	1,586.18	4,758.08	6,344.26
071-O.S.D.E PERGAMINO PLA	0004-001111	25/07/2025	1420101	1	61180768702 STELLA MARIS GUGLIE	17,668.00	0.00	17,668.00
071-O.S.D.E PERGAMINO PLA	0004-001111	25/07/2025	1170101	1	61313767001 JORGE VIDAL MARTINE	1,586.18	4,758.08	6,344.26
071-O.S.D.E PERGAMINO PLA	0004-001111	25/07/2025	1185206	1	61313767001 JORGE VIDAL MARTINE	15,246.02	35,575.97	50,821.99
071-O.S.D.E PERGAMINO PLA	0004-001111	25/07/2025	1420101	1	61313767001 JORGE VIDAL MARTINE	17,668.00	0.00	17,668.00
071-O.S.D.E PERGAMINO PLA	0004-001111	25/07/2025	1185206	1	61790684902 LUISINA GREY DIAZ M	15,246.02	35,575.97	50,821.99
071-O.S.D.E PERGAMINO PLA	0004-001111	25/07/2025	1185206	1	62173647202 DAIANA ALEJANDRA MA	15,246.02	35,575.97	50,821.99
071-O.S.D.E PERGAMINO PLA	0004-001111	25/07/2025	1170101	1	62190960102 JORGELINA PAULA ARN	1,586.18	4,758.08	6,344.26
071-O.S.D.E PERGAMINO PLA	0004-001111	25/07/2025	1420101	1	62190960102 JORGELINA PAULA ARN	17,995.00	0.00	17,995.00
071-O.S.D.E PERGAMINO PLA	0004-001111	25/07/2025	1420101	1	62208997701 ANDRES DANIEL MANRE	17,668.00	0.00	17,668.00
071-O.S.D.E PERGAMINO PLA	0004-001111	25/07/2025	1170101	1	62451045901 ROMINA MARISEL DOTT	1,586.18	4,758.08	6,344.26
071-O.S.D.E PERGAMINO PLA	0004-001111	25/07/2025	1420101	1	62451045901 ROMINA MARISEL DOTT	24,952.00	0.00	24,952.00
071-O.S.D.E PERGAMINO PLA	0004-001111	25/07/2025	1185206	1	62547187202 SILVANA VERONICA MI	15,246.02	35,575.97	50,821.99
071-O.S.D.E PERGAMINO PLA	0004-001111	25/07/2025	1185206	1	62758857201 CARMEN REGINA LAMAS	15,246.02	35,575.97	50,821.99
071-O.S.D.E PERGAMINO PLA	0004-001111	25/07/2025	1420101	1	62897697502 KARINA ISABEL BERRE	17,668.00	0.00	17,668.00
071-O.S.D.E PERGAMINO PLA	0004-001111	25/07/2025	1420101	1	63107387501 JUAN CRUZ LORENZO	17,668.00	0.00	17,668.00
071-O.S.D.E PERGAMINO PLA	0004-001111	25/07/2025	1170101	1	63178525501 MARTINA SOL CICHITT	1,586.18	4,758.08	6,344.26
071-O.S.D.E PERGAMINO PLA	0004-001111	25/07/2025	1420101	1	63178525501 MARTINA SOL CICHITT	24,952.00	0.00	24,952.00
071-O.S.D.E PERGAMINO PLA	0004-001111	28/07/2025	1170101	1	60880910102 ANA MARIA DE INNOCE	1,586.18	4,758.08	6,344.26
071-O.S.D.E PERGAMINO PLA	0004-001111	28/07/2025	1420101	1	60880910102 ANA MARIA DE INNOCE	17,668.00	0.00	17,668.00
071-O.S.D.E PERGAMINO PLA	0004-001111	30/07/2025	1185206	1	61850361601 GABRIEL MOLINA	15,246.02	35,575.97	50,821.99
071-O.S.D.E PERGAMINO PLA	0004-001111	30/07/2025	1185206	1	62988473001 LILIANA BEATRIZ CAS	15,246.02	35,575.97	50,821.99
071-O.S.D.E PERGAMINO PLA	0004-001111	31/07/2025	1185206	1	60680955302 EUGENIA MARIA GONZA	15,246.02	35,575.97	50,821.99
071-O.S.D.E PERGAMINO PLA	0004-001111	31/07/2025	1185206	1	61348687002 NORBERTO LUIS BONOL	15,246.02	35,575.97	50,821.99
071-O.S.D.E PERGAMINO PLA	0004-001111	31/07/2025	1185206	1	61543995001 MARCELO DARIO MATAS	15,246.02	35,575.97	50,821.99
071-O.S.D.E PERGAMINO PLA	0004-001111	31/07/2025	1185238	1	61543995001 MARCELO DARIO MATAS	14,802.27	34,539.17	49,341.44
071-O.S.D.E PERGAMINO PLA	0004-001111	31/07/2025	1185206	1	61625894001 AGUEDA ERICA ULRICH	15,246.02	35,575.97	50,821.99

Detalle de Prestaciones Liquidadas, Fecha: 29/08/2025

Prestador : 056072/00 CASTRO RAMIRO MARTIN

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
071-O.S.D.E PERGAMINO PLA	0004-001111	31/07/2025	1420101	1	62544926502 ROMINA MARIANA ROCH	17,668.00	0.00	17,668.00
082-HOSPITAL ITALIANO	0003-005573	01/06/2025	4201010	1	BLOIS SILVIA 2545192 9/6/25	20,500.00	0.00	20,500.00
094-OSMATA	0003-005601	01/06/2025	1701010	1	GIUDICI NATALIA S	2,247.28	6,741.84	8,989.12
094-OSMATA	0003-005601	01/06/2025	1802800	1	AIRALA ANDRES F	20,000.00	60,000.00	80,000.00
094-OSMATA	0003-005601	01/06/2025	1802800	1	FABRE ROBERTO	20,000.00	60,000.00	80,000.00
094-OSMATA	0003-005601	01/06/2025	1803010	1	AIRALA ANDRES F	20,000.00	60,000.00	80,000.00
094-OSMATA	0003-005601	01/06/2025	1803010	1	FABRE ROBERTO	20,000.00	60,000.00	80,000.00
094-OSMATA	0003-005601	01/06/2025	4201010	3		71,032.50	0.00	71,032.50
124-OSPECON	0003-005549	01/04/2025	1801691	2		23,466.16	70,398.46	93,864.62
124-OSPECON	0003-005549	01/04/2025	1803010	3		35,199.24	105,597.69	140,796.93
124-OSPECON	0003-005549	01/04/2025	4201010	2		31,500.00	0.00	31,500.00
124-OSPECON	0003-005549	01/05/2025	1701010	2		3,883.04	11,649.16	15,532.20
124-OSPECON	0003-005549	01/05/2025	1803010	3		36,255.21	108,765.63	145,020.84
124-OSPECON	0003-005549	01/05/2025	4201010	2		32,445.00	0.00	32,445.00
134-SOCIEDAD ITALIANA	0003-005697	01/07/2025	4201010	1		10,852.00	0.00	10,852.00
163-COBERTURA INT.DE MED.	0003-005657	01/07/2025	1803010	1		7,579.51	22,738.54	30,318.05
164-COBERT INT DE MED ASI	0003-005656	01/07/2025	1803010	2		15,159.02	45,477.08	60,636.10
164-COBERT INT DE MED ASI	0003-005656	01/07/2025	1850170	1		3,552.38	10,657.13	14,209.51
165-OSPATCA	0003-005604	01/05/2025	1803010	1		11,180.59	63,541.78	74,722.37
165-OSPATCA	0003-005604	01/05/2025	1850170	1		11,180.59	63,541.79	74,722.38
165-OSPATCA	0003-005604	01/05/2025	4201010	1		23,736.13	0.00	23,736.13
180-SALUD PROFESIONAL Y T	0003-005628	01/03/2025	1803010	1		17,033.12	51,099.35	68,132.47
255-HOSPITAL ALEMAN ASOC.	0003-005543	01/05/2025	1801691	1	BIDOLEGUI MARIA C	9,523.56	28,570.67	38,094.23
283-OBRA SOCIAL PASTELERO	0003-005513	01/04/2025	1701010	1		3,575.47	10,726.43	14,301.90
283-OBRA SOCIAL PASTELERO	0003-005513	01/04/2025	4201010	1		20,000.00	0.00	20,000.00
300-COBERT. INT DE MED AS	0003-005658	01/07/2025	4201010	3		39,585.00	0.00	39,585.00
338-OBRA SOCIAL UNION PER	0003-005609	01/05/2025	1801440	1		6,105.44	18,316.33	24,421.77
338-OBRA SOCIAL UNION PER	0003-005609	01/05/2025	1803010	1		6,105.44	18,316.33	24,421.77
338-OBRA SOCIAL UNION PER	0003-005609	01/05/2025	4201010	2		33,792.20	0.00	33,792.20
428-ASOCIACION MUTUAL SAN	0003-005598	01/06/2025	1803010	2		37,779.34	113,338.08	151,117.42
454-O.S.DEL PERSONAL MARI	0003-005608	01/06/2025	4201010	1		16,875.00	0.00	16,875.00
529-SANCOR SALUD PLAN S70	0003-005597	01/06/2025	1701010	1		5,191.80	1,872.60	7,064.40
529-SANCOR SALUD PLAN S70	0003-005597	01/06/2025	4201010	1		17,104.36	0.00	17,104.36
709-CLINICA DELTA S.A. RE	0003-005631	01/06/2025	4201010	2		26,000.00	0.00	26,000.00
Total						2,562,982.58	3,724,925.56	6,287,908.14