



PRESTACIONES

OBRA SOCIAL	FACT.	F.P.	HONORARIOS	GASTOS	FACTURADO
071/O.S.D.E PERGAMIN	001150	10/25	1,824,383.81	3,644,516.57	5,468,900.38
073/ASOC.DEL PERS.SU	005777	08/25	24,138.66	103,451.38	127,590.04
180/SALUD PROFESIONA	005886	09/25	25,550.00	127,500.00	153,050.00
237/SWISS MEDICAL S.	001130	09/25	38,460.62	114,844.04	153,304.66
A) Total Facturas	---	---	1,912,533.09	3,990,311.99	5,902,845.08
B) Total Créditos	---	---	0.00	0.00	0.00
237/SWISS MEDICAL S.	001130	10/25 D	-48,302.80		* 1 -48,302.80
073/ASOC.DEL PERS.SU	005777	08/25 D	-480.36 D	-2,058.68	-2,539.04
C) Total Débitos	---	---	-48,783.16	-2,058.68	-50,841.84
Total Facturado	---	---	1,863,749.93	3,988,253.31	5,852,003.24
DEBITOS/CREDITOS VARIOS Y RET. LEGALES				DEBITO	CREDITO
INGRESOS BRUTOS				117,040.06	
CAJA DE PREV. Y SEGURO MEDICO				93,187.50	
RET.GASTOS ADMINISTRAT.				292,600.16	
LEY BANCARIA 25413				32,083.05	
GASTOS PAPELERIA				2,000.00	
D) TOTAL DEBITOS/CREDITOS Y RETENCIONES				536,910.77	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 COSEGUROS VARIOS

Neto a Pagar

5,315,092.47

Son \$ cinco millones trescientos quince mil noventa y dos con 47/Cien.

DGR

R-122 - COMPROBANTE DE RETENCIONES

NRO.: 0000100387

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		00118280	03/12/2025	*****.**

DATOS DEL DEPOSITO	FECHA	NRO. DE COMPROBANTE	NOMBRE DEL BANCO	IMPORTE RETENIDO
	/ /		PROVINCIA DE BS. AS.	117,040.06

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

03/12/2025

FECHA ASOC. DE PROF. DE LA SALUD

C.P.S.M.

COMPROBANTE DE RETENCIONES

NRO.: 118280

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			00118280	03/12/2025	*****.**

DATOS DEL DEPOSITO	FECHA	NRO. DE COMPROBANTE	IMPORTE RETENIDO
	/ /	00118280	93,187.50

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

03/12/2025

FECHA ASOC. DE PROF. DE LA SALUD



Detalle de Prestaciones Liquidadas, Fecha: 03/12/2025

Prestador : 056072/00 CASTRO RAMIRO MARTIN

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
071-O.S.D.E PERGAMINO PLA	0004-001150	01/10/2025	1185206	1	33217350602 PAOLA NOEMI BRELLI	16,221.61	37,852.48	54,074.09
071-O.S.D.E PERGAMINO PLA	0004-001150	01/10/2025	1170101	1	61629743101 VICTOR ISMAEL ALARC	1,687.68	5,062.55	6,750.23
071-O.S.D.E PERGAMINO PLA	0004-001150	01/10/2025	1420101	1	61629743101 VICTOR ISMAEL ALARC	18,799.00	0.00	18,799.00
071-O.S.D.E PERGAMINO PLA	0004-001150	01/10/2025	1185206	1	61806678001 DIEGO HERNAN AGUIRR	16,221.61	37,852.48	54,074.09
071-O.S.D.E PERGAMINO PLA	0004-001150	01/10/2025	1170101	1	62511367401 SERGIO DANIEL BRUNI	1,687.68	5,062.55	6,750.23
071-O.S.D.E PERGAMINO PLA	0004-001150	01/10/2025	1185206	1	62511367401 SERGIO DANIEL BRUNI	16,221.61	37,852.48	54,074.09
071-O.S.D.E PERGAMINO PLA	0004-001150	01/10/2025	1420101	1	62511367401 SERGIO DANIEL BRUNI	0.00	0.00	0.00
071-O.S.D.E PERGAMINO PLA	0004-001150	01/10/2025	1185206	1	62511367402 KARINA INES KOSS	16,221.61	37,852.48	54,074.09
071-O.S.D.E PERGAMINO PLA	0004-001150	01/10/2025	1185206	1	62667753901 LUCAS ALBERTO SALIN	16,221.61	37,852.48	54,074.09
071-O.S.D.E PERGAMINO PLA	0004-001150	02/10/2025	1420101	1	31208803701 GERARDO MARCELO ESQ	26,549.00	0.00	26,549.00
071-O.S.D.E PERGAMINO PLA	0004-001150	02/10/2025	1185206	1	33217274701 MARIA GRACIELA RIVE	16,221.61	37,852.48	54,074.09
071-O.S.D.E PERGAMINO PLA	0004-001150	02/10/2025	1185206	1	33217350603 JOAQUIN KOGUT	16,221.61	37,852.48	54,074.09
071-O.S.D.E PERGAMINO PLA	0004-001150	02/10/2025	1170161	1	60441495102 MOIRA DILLON	16,625.75	49,876.99	66,502.74
071-O.S.D.E PERGAMINO PLA	0004-001150	02/10/2025	1185238	1	61276245801 MARTA AURORA LOZZI	15,749.47	36,749.34	52,498.81
071-O.S.D.E PERGAMINO PLA	0004-001150	02/10/2025	1185238	1	61430984001 JAVIER FABIAN WERNE	15,749.47	36,749.34	52,498.81
071-O.S.D.E PERGAMINO PLA	0004-001150	02/10/2025	1170101	1	61579301002 FABIO FRAMARIN	1,687.68	5,062.55	6,750.23
071-O.S.D.E PERGAMINO PLA	0004-001150	02/10/2025	1420101	1	61579301002 FABIO FRAMARIN	18,799.00	0.00	18,799.00
071-O.S.D.E PERGAMINO PLA	0004-001150	02/10/2025	1185206	1	61939303201 MAURO ANDRES CRACCO	16,221.61	37,852.48	54,074.09
071-O.S.D.E PERGAMINO PLA	0004-001150	02/10/2025	1185206	1	62426579903 IARA MAILLEN CIROT	16,221.61	37,852.48	54,074.09
071-O.S.D.E PERGAMINO PLA	0004-001150	02/10/2025	1185206	1	62658150701 HUGO GABRIEL TABARE	16,221.61	37,852.48	54,074.09
071-O.S.D.E PERGAMINO PLA	0004-001150	02/10/2025	1170101	1	62659082402 MARCELO LUIS PINTOS	1,687.68	5,062.55	6,750.23
071-O.S.D.E PERGAMINO PLA	0004-001150	02/10/2025	1420101	1	62659082402 MARCELO LUIS PINTOS	18,799.00	0.00	18,799.00
071-O.S.D.E PERGAMINO PLA	0004-001150	02/10/2025	1185206	1	62691973701 CESAR ALEJANDRO KAM	16,221.61	37,852.48	54,074.09
071-O.S.D.E PERGAMINO PLA	0004-001150	02/10/2025	1185238	1	62691973701 CESAR ALEJANDRO KAM	15,749.47	36,749.34	52,498.81
071-O.S.D.E PERGAMINO PLA	0004-001150	03/10/2025	1185206	1	33216608901 ADALBERTO FERREMI	16,221.61	37,852.48	54,074.09
071-O.S.D.E PERGAMINO PLA	0004-001150	03/10/2025	1185206	1	33217422701 MARTIN ALEJANDRO CR	16,221.61	37,852.48	54,074.09
071-O.S.D.E PERGAMINO PLA	0004-001150	03/10/2025	1185206	1	33218942905 ANGELES GOROSITO	16,221.61	37,852.48	54,074.09
071-O.S.D.E PERGAMINO PLA	0004-001150	03/10/2025	1185238	1	33218942905 ANGELES GOROSITO	15,749.47	36,749.34	52,498.81
071-O.S.D.E PERGAMINO PLA	0004-001150	03/10/2025	1170101	1	61169522602 LORENA SOLEDAD COLL	1,687.68	5,062.55	6,750.23
071-O.S.D.E PERGAMINO PLA	0004-001150	03/10/2025	1420101	1	61169522602 LORENA SOLEDAD COLL	19,147.00	0.00	19,147.00
071-O.S.D.E PERGAMINO PLA	0004-001150	03/10/2025	1170101	1	61507019002 ESTELA PATRICIA MED	1,687.68	5,062.55	6,750.23
071-O.S.D.E PERGAMINO PLA	0004-001150	03/10/2025	1420101	1	61507019002 ESTELA PATRICIA MED	18,799.00	0.00	18,799.00
071-O.S.D.E PERGAMINO PLA	0004-001150	03/10/2025	1170101	1	61634262301 CARLOS ALBERTO ORTE	1,687.68	5,062.55	6,750.23
071-O.S.D.E PERGAMINO PLA	0004-001150	03/10/2025	1185206	1	61634262301 CARLOS ALBERTO ORTE	16,221.61	37,852.48	54,074.09
071-O.S.D.E PERGAMINO PLA	0004-001150	03/10/2025	1420101	1	61634262301 CARLOS ALBERTO ORTE	19,147.00	0.00	19,147.00
071-O.S.D.E PERGAMINO PLA	0004-001150	03/10/2025	1420101	1	61992520401 PABLO EDUARDO FERNA	18,799.00	0.00	18,799.00
071-O.S.D.E PERGAMINO PLA	0004-001150	03/10/2025	1420101	1	62314360602 ANA CLARA CESTRILLI	18,799.00	0.00	18,799.00
071-O.S.D.E PERGAMINO PLA	0004-001150	03/10/2025	1170101	1	62529501201 VANESA RITA ROXANA	1,687.68	5,062.55	6,750.23
071-O.S.D.E PERGAMINO PLA	0004-001150	03/10/2025	1420101	1	62529501201 VANESA RITA ROXANA	18,799.00	0.00	18,799.00
071-O.S.D.E PERGAMINO PLA	0004-001150	03/10/2025	1185206	1	62599180901 MARIA LIDIA CARBALL	16,221.61	37,852.48	54,074.09
071-O.S.D.E PERGAMINO PLA	0004-001150	03/10/2025	1170101	1	62742318201 JOHANA MARGARITA RI	1,687.68	5,062.55	6,750.23
071-O.S.D.E PERGAMINO PLA	0004-001150	03/10/2025	1420101	1	62742318201 JOHANA MARGARITA RI	18,799.00	0.00	18,799.00
071-O.S.D.E PERGAMINO PLA	0004-001150	03/10/2025	1420101	1	62921538203 ZULMA SUSANA AQUINO	18,799.00	0.00	18,799.00
071-O.S.D.E PERGAMINO PLA	0004-001150	03/10/2025	1185206	1	63185751502 ANA BELEN ACUTAIN	16,221.61	37,852.48	54,074.09

Detalle de Prestaciones Liquidadas, Fecha: 03/12/2025

Prestador : 056072/00 CASTRO RAMIRO MARTIN

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
071-O.S.D.E PERGAMINO PLA	0004-001150	03/10/2025	1170101	1	63240887001 DANIEL FABIO FABRIZ	1,687.68	5,062.55	6,750.23
071-O.S.D.E PERGAMINO PLA	0004-001150	06/10/2025	1185206	1	61237215301 CRISTIAN GABRIEL LU	16,221.61	37,852.48	54,074.09
071-O.S.D.E PERGAMINO PLA	0004-001150	06/10/2025	1185206	1	61440137101 MIRTA MABEL TOLASI	16,221.61	37,852.48	54,074.09
071-O.S.D.E PERGAMINO PLA	0004-001150	06/10/2025	1185206	1	63240887001 DANIEL FABIO FABRIZ	16,221.61	37,852.48	54,074.09
071-O.S.D.E PERGAMINO PLA	0004-001150	06/10/2025	1185238	1	63240887001 DANIEL FABIO FABRIZ	15,749.47	36,749.34	52,498.81
071-O.S.D.E PERGAMINO PLA	0004-001150	08/10/2025	1170101	1	33217362002 ANGELICA EMILIA VID	1,687.68	5,062.55	6,750.23
071-O.S.D.E PERGAMINO PLA	0004-001150	08/10/2025	1420101	1	33217362002 ANGELICA EMILIA VID	18,799.00	0.00	18,799.00
071-O.S.D.E PERGAMINO PLA	0004-001150	08/10/2025	1420101	1	60828188201 ANA LAURA TOPFER	26,549.00	0.00	26,549.00
071-O.S.D.E PERGAMINO PLA	0004-001150	08/10/2025	1170101	1	61346134601 OSCAR HERNAN MALDON	1,687.68	5,062.55	6,750.23
071-O.S.D.E PERGAMINO PLA	0004-001150	08/10/2025	1185206	1	61346134601 OSCAR HERNAN MALDON	16,221.61	37,852.48	54,074.09
071-O.S.D.E PERGAMINO PLA	0004-001150	08/10/2025	1420101	1	61346134601 OSCAR HERNAN MALDON	19,147.00	0.00	19,147.00
071-O.S.D.E PERGAMINO PLA	0004-001150	08/10/2025	1185206	1	61629743101 VICTOR ISMAEL ALARC	16,221.61	37,852.48	54,074.09
071-O.S.D.E PERGAMINO PLA	0004-001150	08/10/2025	1185206	1	61779092101 GASTON ADOLFO CARUS	16,221.61	37,852.48	54,074.09
071-O.S.D.E PERGAMINO PLA	0004-001150	08/10/2025	1185206	1	62558056602 YESICA DAIANA SOTEL	16,221.61	37,852.48	54,074.09
071-O.S.D.E PERGAMINO PLA	0004-001150	08/10/2025	1185206	1	62672032901 FEDERICO ADER	16,221.61	37,852.48	54,074.09
071-O.S.D.E PERGAMINO PLA	0004-001150	08/10/2025	1185206	1	62742318201 JOHANA MARGARITA RI	16,221.61	37,852.48	54,074.09
071-O.S.D.E PERGAMINO PLA	0004-001150	08/10/2025	1170101	1	62949791401 TRINIDAD AYELEN AGU	1,687.68	5,062.55	6,750.23
071-O.S.D.E PERGAMINO PLA	0004-001150	08/10/2025	1185206	1	62949791401 TRINIDAD AYELEN AGU	16,221.61	37,852.48	54,074.09
071-O.S.D.E PERGAMINO PLA	0004-001150	08/10/2025	1420101	1	62949791401 TRINIDAD AYELEN AGU	18,799.00	0.00	18,799.00
071-O.S.D.E PERGAMINO PLA	0004-001150	09/10/2025	1185206	1	33217003502 STELLA MARIS CIRIGL	16,221.61	37,852.48	54,074.09
071-O.S.D.E PERGAMINO PLA	0004-001150	09/10/2025	1185238	1	33217003502 STELLA MARIS CIRIGL	15,749.47	36,749.34	52,498.81
071-O.S.D.E PERGAMINO PLA	0004-001150	09/10/2025	1185206	1	33217027201 MALVINA RAQUEL FABR	16,221.61	37,852.48	54,074.09
071-O.S.D.E PERGAMINO PLA	0004-001150	09/10/2025	1185206	1	33219431702 MARCELA PATRICIA CH	16,221.61	37,852.48	54,074.09
071-O.S.D.E PERGAMINO PLA	0004-001150	09/10/2025	1420101	1	60880910102 ANA MARIA DE INNOCE	18,799.00	0.00	18,799.00
071-O.S.D.E PERGAMINO PLA	0004-001150	09/10/2025	1185206	1	62147130401 MARCELO ENRIQUE TER	16,221.61	37,852.48	54,074.09
071-O.S.D.E PERGAMINO PLA	0004-001150	09/10/2025	1185238	1	62147130401 MARCELO ENRIQUE TER	15,749.47	36,749.34	52,498.81
071-O.S.D.E PERGAMINO PLA	0004-001150	09/10/2025	1185206	1	62154332101 GONZALO MARTIN JESU	16,221.61	37,852.48	54,074.09
071-O.S.D.E PERGAMINO PLA	0004-001150	09/10/2025	1185206	1	62365299302 VERONICA MERCEDES M	16,221.61	37,852.48	54,074.09
071-O.S.D.E PERGAMINO PLA	0004-001150	09/10/2025	1185238	1	62365299302 VERONICA MERCEDES M	15,749.47	36,749.34	52,498.81
071-O.S.D.E PERGAMINO PLA	0004-001150	09/10/2025	1185206	1	62504145204 MARTA ESTHER OLIVER	16,221.61	37,852.48	54,074.09
071-O.S.D.E PERGAMINO PLA	0004-001150	15/10/2025	1420101	1	61380648301 GABRIELA RENATA SER	18,799.00	0.00	18,799.00
071-O.S.D.E PERGAMINO PLA	0004-001150	15/10/2025	1420101	1	61703522801 ALICIA ITATI FERNAN	18,799.00	0.00	18,799.00
071-O.S.D.E PERGAMINO PLA	0004-001150	15/10/2025	1170101	1	63153631001 CRISTIAN NICOLAS CA	1,687.68	5,062.55	6,750.23
071-O.S.D.E PERGAMINO PLA	0004-001150	15/10/2025	1185206	1	63153631001 CRISTIAN NICOLAS CA	16,221.61	37,852.48	54,074.09
071-O.S.D.E PERGAMINO PLA	0004-001150	15/10/2025	1420101	1	63153631001 CRISTIAN NICOLAS CA	15,552.00	0.00	15,552.00
071-O.S.D.E PERGAMINO PLA	0004-001150	15/10/2025	1185206	1	63195158901 PATRICIO JAIME SORI	16,221.61	37,852.48	54,074.09
071-O.S.D.E PERGAMINO PLA	0004-001150	16/10/2025	1185206	1	60880910102 ANA MARIA DE INNOCE	16,221.61	37,852.48	54,074.09
071-O.S.D.E PERGAMINO PLA	0004-001150	16/10/2025	1185206	1	61216911001 JORGE MANUEL MARCHI	16,221.61	37,852.48	54,074.09
071-O.S.D.E PERGAMINO PLA	0004-001150	16/10/2025	1170101	1	61338216001 CHRISTIAN RICARDO C	1,687.68	5,062.55	6,750.23
071-O.S.D.E PERGAMINO PLA	0004-001150	16/10/2025	1420101	1	61338216001 CHRISTIAN RICARDO C	18,799.00	0.00	18,799.00
071-O.S.D.E PERGAMINO PLA	0004-001150	16/10/2025	1185206	1	61833557803 YANCY YAMIR VIDELA	16,221.61	37,852.48	54,074.09
071-O.S.D.E PERGAMINO PLA	0004-001150	17/10/2025	1170101	1	33206681504 JUAN MARTIN FERNAND	1,687.68	5,062.55	6,750.23
071-O.S.D.E PERGAMINO PLA	0004-001150	17/10/2025	1185206	1	33206681504 JUAN MARTIN FERNAND	16,221.61	37,852.48	54,074.09
071-O.S.D.E PERGAMINO PLA	0004-001150	17/10/2025	1420101	1	33206681504 JUAN MARTIN FERNAND	19,147.00	0.00	19,147.00

Detalle de Prestaciones Liquidadas, Fecha: 03/12/2025

Prestador : 056072/00 CASTRO RAMIRO MARTIN

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
071-O.S.D.E PERGAMINO PLA	0004-001150	17/10/2025	1420101	1	33216306303 SILVINA GABRIELA AN	18,799.00	0.00	18,799.00
071-O.S.D.E PERGAMINO PLA	0004-001150	17/10/2025	1420101	1	33217003502 STELLA MARIS CIRIGL	18,799.00	0.00	18,799.00
071-O.S.D.E PERGAMINO PLA	0004-001150	17/10/2025	1170101	1	61070964904 ANALIA EMILSE DAVIC	1,687.68	5,062.55	6,750.23
071-O.S.D.E PERGAMINO PLA	0004-001150	17/10/2025	1420101	1	61070964904 ANALIA EMILSE DAVIC	18,799.00	0.00	18,799.00
071-O.S.D.E PERGAMINO PLA	0004-001150	17/10/2025	1185206	1	61384092401 ROBERTO FABIAN CAPP	16,221.61	37,852.48	54,074.09
071-O.S.D.E PERGAMINO PLA	0004-001150	17/10/2025	1185238	1	61384092401 ROBERTO FABIAN CAPP	15,749.47	36,749.34	52,498.81
071-O.S.D.E PERGAMINO PLA	0004-001150	17/10/2025	1170101	1	61426354801 MARCELA SUSANA MART	1,687.68	5,062.55	6,750.23
071-O.S.D.E PERGAMINO PLA	0004-001150	17/10/2025	1420101	1	61426354801 MARCELA SUSANA MART	18,799.00	0.00	18,799.00
071-O.S.D.E PERGAMINO PLA	0004-001150	17/10/2025	1420101	1	61629743101 VICTOR ISMAEL ALARC	18,799.00	0.00	18,799.00
071-O.S.D.E PERGAMINO PLA	0004-001150	17/10/2025	1185206	1	61855655802 ROXANA MARCELA MONA	16,221.61	37,852.48	54,074.09
071-O.S.D.E PERGAMINO PLA	0004-001150	17/10/2025	1420101	1	61855655802 ROXANA MARCELA MONA	18,799.00	0.00	18,799.00
071-O.S.D.E PERGAMINO PLA	0004-001150	17/10/2025	1185206	1	62461736901 CLAUDIA NOEMI MAISO	16,221.61	37,852.48	54,074.09
071-O.S.D.E PERGAMINO PLA	0004-001150	17/10/2025	1185238	1	62461736901 CLAUDIA NOEMI MAISO	15,749.47	36,749.34	52,498.81
071-O.S.D.E PERGAMINO PLA	0004-001150	17/10/2025	1170101	1	62575709101 MARIA SOL SCHMIDT	1,687.68	5,062.55	6,750.23
071-O.S.D.E PERGAMINO PLA	0004-001150	17/10/2025	1185206	1	62575709101 MARIA SOL SCHMIDT	16,221.61	37,852.48	54,074.09
071-O.S.D.E PERGAMINO PLA	0004-001150	17/10/2025	1420101	1	62678212001 LUIS ALBERTO ZALAZA	18,799.00	0.00	18,799.00
071-O.S.D.E PERGAMINO PLA	0004-001150	17/10/2025	1185206	1	62721644601 SONIA ALEJANDRA ARE	16,221.61	37,852.48	54,074.09
071-O.S.D.E PERGAMINO PLA	0004-001150	17/10/2025	1185238	1	62721644601 SONIA ALEJANDRA ARE	15,749.47	36,749.34	52,498.81
071-O.S.D.E PERGAMINO PLA	0004-001150	17/10/2025	1420101	1	62949791401 TRINIDAD AYELEN AGU	18,799.00	0.00	18,799.00
071-O.S.D.E PERGAMINO PLA	0004-001150	17/10/2025	1185206	1	62967461101 NATALIA VANESA SPAD	16,221.61	37,852.48	54,074.09
071-O.S.D.E PERGAMINO PLA	0004-001150	17/10/2025	1185206	1	63000928601 NICOLAS GABRIEL GAR	16,221.61	37,852.48	54,074.09
071-O.S.D.E PERGAMINO PLA	0004-001150	17/10/2025	1185206	1	63025965703 YOHANNA VALERIA ZER	16,221.61	37,852.48	54,074.09
071-O.S.D.E PERGAMINO PLA	0004-001150	22/10/2025	1420101	1	60790538601 RAMON GERMAN CHURRU	18,799.00	0.00	18,799.00
071-O.S.D.E PERGAMINO PLA	0004-001150	22/10/2025	1185206	1	61384146701 LUCAS MATIAS ROJAS	16,221.61	37,852.48	54,074.09
071-O.S.D.E PERGAMINO PLA	0004-001150	22/10/2025	1170101	1	61507019002 ESTELA PATRICIA MED	1,687.68	5,062.55	6,750.23
071-O.S.D.E PERGAMINO PLA	0004-001150	22/10/2025	1185206	1	61507019002 ESTELA PATRICIA MED	16,221.61	37,852.48	54,074.09
071-O.S.D.E PERGAMINO PLA	0004-001150	22/10/2025	1420101	1	61507019002 ESTELA PATRICIA MED	0.00	0.00	0.00
071-O.S.D.E PERGAMINO PLA	0004-001150	22/10/2025	1185206	1	62189056001 RAUL SEBASTIAN JUAR	16,221.61	37,852.48	54,074.09
071-O.S.D.E PERGAMINO PLA	0004-001150	23/10/2025	1185206	1	60942029101 REGINA ELIZABETH BA	16,221.61	37,852.48	54,074.09
071-O.S.D.E PERGAMINO PLA	0004-001150	23/10/2025	1185238	1	60942029101 REGINA ELIZABETH BA	15,749.47	36,749.34	52,498.81
071-O.S.D.E PERGAMINO PLA	0004-001150	23/10/2025	1185206	1	61935720607 ZOE CATALINA RAFAEL	16,221.61	37,852.48	54,074.09
071-O.S.D.E PERGAMINO PLA	0004-001150	23/10/2025	1185238	1	62599180901 MARIA LIDIA CARBALL	15,749.47	36,749.34	52,498.81
071-O.S.D.E PERGAMINO PLA	0004-001150	23/10/2025	1185206	1	63058329201 FRANCO GERMAN FERRE	16,221.61	37,852.48	54,074.09
071-O.S.D.E PERGAMINO PLA	0004-001150	24/10/2025	1170101	1	33220668402 CECILIA VALERIA MAR	1,687.68	5,062.55	6,750.23
071-O.S.D.E PERGAMINO PLA	0004-001150	24/10/2025	1420101	1	33220668402 CECILIA VALERIA MAR	18,799.00	0.00	18,799.00
071-O.S.D.E PERGAMINO PLA	0004-001150	24/10/2025	1185206	1	60482160904 NAHUEL NICOLAS MASC	16,221.61	37,852.48	54,074.09
071-O.S.D.E PERGAMINO PLA	0004-001150	24/10/2025	1170101	1	61153386204 VALERIA RAQUEL GUTI	1,687.68	5,062.55	6,750.23
071-O.S.D.E PERGAMINO PLA	0004-001150	24/10/2025	1420101	1	61153386204 VALERIA RAQUEL GUTI	18,799.00	0.00	18,799.00
071-O.S.D.E PERGAMINO PLA	0004-001150	24/10/2025	1420101	1	61380648301 GABRIELA RENATA SER	18,799.00	0.00	18,799.00
071-O.S.D.E PERGAMINO PLA	0004-001150	24/10/2025	1170101	1	61980047901 VERONICA BETTI	1,687.68	5,062.55	6,750.23
071-O.S.D.E PERGAMINO PLA	0004-001150	24/10/2025	1420101	1	61980047901 VERONICA BETTI	18,799.00	0.00	18,799.00
071-O.S.D.E PERGAMINO PLA	0004-001150	24/10/2025	1185206	1	62352913001 JORGE RAUL BELLO	16,221.61	37,852.48	54,074.09
071-O.S.D.E PERGAMINO PLA	0004-001150	24/10/2025	1185238	1	62352913001 JORGE RAUL BELLO	15,749.47	36,749.34	52,498.81
071-O.S.D.E PERGAMINO PLA	0004-001150	24/10/2025	1185206	1	62447632301 LUCIANO SALVADOR AB	16,221.61	37,852.48	54,074.09

Detalle de Prestaciones Liquidadas, Fecha: 03/12/2025

Prestador : 056072/00 CASTRO RAMIRO MARTIN

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
071-O.S.D.E PERGAMINO PLA	0004-001150	24/10/2025	1185238	1	62447632301 LUCIANO SALVADOR AB	15,749.47	36,749.34	52,498.81
071-O.S.D.E PERGAMINO PLA	0004-001150	24/10/2025	1170101	1	62461901901 MICHELLE JUDITH FER	1,687.68	5,062.55	6,750.23
071-O.S.D.E PERGAMINO PLA	0004-001150	24/10/2025	1420101	1	62461901901 MICHELLE JUDITH FER	18,799.00	0.00	18,799.00
071-O.S.D.E PERGAMINO PLA	0004-001150	24/10/2025	1185206	1	62502869301 CRISTIAN EDUARDO LA	16,221.61	37,852.48	54,074.09
071-O.S.D.E PERGAMINO PLA	0004-001150	24/10/2025	1170101	1	62545819101 THOMAS PAVON	1,687.68	5,062.55	6,750.23
071-O.S.D.E PERGAMINO PLA	0004-001150	24/10/2025	1420101	1	62545819101 THOMAS PAVON	18,799.00	0.00	18,799.00
071-O.S.D.E PERGAMINO PLA	0004-001150	24/10/2025	1185206	1	62627661501 FELIX EMILIANO CABE	16,221.61	37,852.48	54,074.09
071-O.S.D.E PERGAMINO PLA	0004-001150	24/10/2025	1170101	1	63179009701 CHRISTIAN ALEJANDRO	1,687.68	5,062.55	6,750.23
071-O.S.D.E PERGAMINO PLA	0004-001150	24/10/2025	1420101	1	63179009701 CHRISTIAN ALEJANDRO	27,947.00	0.00	27,947.00
071-O.S.D.E PERGAMINO PLA	0004-001150	24/10/2025	1185206	1	63209617801 ENRIQUE PAIVA CUBA	16,221.61	37,852.48	54,074.09
071-O.S.D.E PERGAMINO PLA	0004-001150	24/10/2025	1420101	1	63209617801 ENRIQUE PAIVA CUBA	26,549.00	0.00	26,549.00
071-O.S.D.E PERGAMINO PLA	0004-001150	24/10/2025	1420101	1	63240887001 DANIEL FABIO FABRIZ	19,147.00	0.00	19,147.00
071-O.S.D.E PERGAMINO PLA	0004-001150	24/10/2025	1185206	1	63250831001 ANTONIO ROMERO	16,221.61	37,852.48	54,074.09
071-O.S.D.E PERGAMINO PLA	0004-001150	28/10/2025	1420101	1	61128521401 GUSTAVO HORACIO PER	18,799.00	0.00	18,799.00
071-O.S.D.E PERGAMINO PLA	0004-001150	28/10/2025	1420101	1	61313767001 JORGE VIDAL MARTINE	18,799.00	0.00	18,799.00
071-O.S.D.E PERGAMINO PLA	0004-001150	28/10/2025	1420101	1	61450414602 MARIA ALEJANDRA GUT	18,799.00	0.00	18,799.00
071-O.S.D.E PERGAMINO PLA	0004-001150	29/10/2025	1185206	1	61070964904 ANALIA EMILSE DAVIC	16,221.61	37,852.48	54,074.09
071-O.S.D.E PERGAMINO PLA	0004-001150	29/10/2025	1185206	1	61418803101 MARCELO RICCI	16,221.61	37,852.48	54,074.09
071-O.S.D.E PERGAMINO PLA	0004-001150	29/10/2025	1185206	1	62502923101 FABIAN MANUEL JUARE	16,221.61	37,852.48	54,074.09
071-O.S.D.E PERGAMINO PLA	0004-001150	30/10/2025	1185238	1	60933473402 MARISA ANDREA CAPPE	15,749.47	36,749.34	52,498.81
071-O.S.D.E PERGAMINO PLA	0004-001150	30/10/2025	1185206	1	61538852201 DEBORA INES TANCABE	16,221.61	37,852.48	54,074.09
071-O.S.D.E PERGAMINO PLA	0004-001150	30/10/2025	1185206	1	62900480201 MIGUEL ALEJANDRO TR	16,221.61	37,852.48	54,074.09
071-O.S.D.E PERGAMINO PLA	0004-001150	30/10/2025	1170101	1	63208764001 CRISTIAN RUBEN MARI	1,687.68	5,062.55	6,750.23
071-O.S.D.E PERGAMINO PLA	0004-001150	30/10/2025	1185206	1	63208764001 CRISTIAN RUBEN MARI	16,221.61	37,852.48	54,074.09
071-O.S.D.E PERGAMINO PLA	0004-001150	30/10/2025	1185238	1	63208764001 CRISTIAN RUBEN MARI	15,749.47	36,749.34	52,498.81
071-O.S.D.E PERGAMINO PLA	0004-001150	30/10/2025	1420101	1	63208764001 CRISTIAN RUBEN MARI	18,799.00	0.00	18,799.00
071-O.S.D.E PERGAMINO PLA	0004-001150	31/10/2025	1170101	1	33220749402 MARIA DEL CARMEN MO	1,687.68	5,062.55	6,750.23
071-O.S.D.E PERGAMINO PLA	0004-001150	31/10/2025	1420101	1	33220749402 MARIA DEL CARMEN MO	18,799.00	0.00	18,799.00
071-O.S.D.E PERGAMINO PLA	0004-001150	31/10/2025	1170101	1	60920822404 JUANA NOGUEIRA	1,687.68	5,062.55	6,750.23
071-O.S.D.E PERGAMINO PLA	0004-001150	31/10/2025	1420101	1	60920822404 JUANA NOGUEIRA	18,799.00	0.00	18,799.00
071-O.S.D.E PERGAMINO PLA	0004-001150	31/10/2025	1170101	1	60966022404 MAITENA REQUEJO	1,687.68	5,062.55	6,750.23
071-O.S.D.E PERGAMINO PLA	0004-001150	31/10/2025	1420101	1	60966022404 MAITENA REQUEJO	19,147.00	0.00	19,147.00
071-O.S.D.E PERGAMINO PLA	0004-001150	31/10/2025	1185238	1	61070432902 KARINA ALEJANDRA VE	15,749.47	36,749.34	52,498.81
071-O.S.D.E PERGAMINO PLA	0004-001150	31/10/2025	1170101	1	61096683802 VALENTINA LIZ TEJED	1,687.68	5,062.55	6,750.23
071-O.S.D.E PERGAMINO PLA	0004-001150	31/10/2025	1420101	1	61096683802 VALENTINA LIZ TEJED	18,799.00	0.00	18,799.00
071-O.S.D.E PERGAMINO PLA	0004-001150	31/10/2025	1185206	1	61234133901 JAVIER ENRIQUE TANI	16,221.61	37,852.48	54,074.09
071-O.S.D.E PERGAMINO PLA	0004-001150	31/10/2025	1185206	1	61453680302 MARIA MONSERRAT BEL	16,221.61	37,852.48	54,074.09
071-O.S.D.E PERGAMINO PLA	0004-001150	31/10/2025	1185238	1	61453680302 MARIA MONSERRAT BEL	15,749.47	36,749.34	52,498.81
071-O.S.D.E PERGAMINO PLA	0004-001150	31/10/2025	1420101	1	61473222004 DANIEL LAUREANO BAT	18,799.00	0.00	18,799.00
071-O.S.D.E PERGAMINO PLA	0004-001150	31/10/2025	1170101	1	61844383401 CLAUDIA MARIA ORTIZ	1,687.68	5,062.55	6,750.23
071-O.S.D.E PERGAMINO PLA	0004-001150	31/10/2025	1185206	1	61844383401 CLAUDIA MARIA ORTIZ	16,221.61	37,852.48	54,074.09
071-O.S.D.E PERGAMINO PLA	0004-001150	31/10/2025	1185238	1	61844383401 CLAUDIA MARIA ORTIZ	15,749.47	36,749.34	52,498.81
071-O.S.D.E PERGAMINO PLA	0004-001150	31/10/2025	1420101	1	61844383401 CLAUDIA MARIA ORTIZ	18,799.00	0.00	18,799.00
071-O.S.D.E PERGAMINO PLA	0004-001150	31/10/2025	1420101	1	62098403001 CARLOS ALBERTO FARI	18,799.00	0.00	18,799.00

Detalle de Prestaciones Liquidadas, Fecha: 03/12/2025

Prestador : 056072/00 CASTRO RAMIRO MARTIN

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
071-O.S.D.E PERGAMINO PLA	0004-001150	31/10/2025	1420101	1	62721644601 SONIA ALEJANDRA ARE	18,799.00	0.00	18,799.00
071-O.S.D.E PERGAMINO PLA	0004-001150	31/10/2025	1170101	1	62741050101 GUILLERMO NICOLAS C	1,687.68	5,062.55	6,750.23
071-O.S.D.E PERGAMINO PLA	0004-001150	31/10/2025	1185206	1	62741050101 GUILLERMO NICOLAS C	16,221.61	37,852.48	54,074.09
071-O.S.D.E PERGAMINO PLA	0004-001150	31/10/2025	1420101	1	62741050101 GUILLERMO NICOLAS C	18,799.00	0.00	18,799.00
071-O.S.D.E PERGAMINO PLA	0004-001150	31/10/2025	1420101	1	62921538203 ZULMA SUSANA AQUINO	18,799.00	0.00	18,799.00
071-O.S.D.E PERGAMINO PLA	0004-001150	31/10/2025	1170101	1	62969871504 FELICITAS NOUYU	1,687.68	5,062.55	6,750.23
071-O.S.D.E PERGAMINO PLA	0004-001150	31/10/2025	1420101	1	62969871504 FELICITAS NOUYU	19,147.00	0.00	19,147.00
073-ASOC.DEL PERS.SUP.DE	0003-005777	01/08/2025	1801691	1		17,241.90	51,725.69	68,967.59
073-ASOC.DEL PERS.SUP.DE	0003-005777	01/08/2025	1801691	1		17,241.90	51,725.69	68,967.59
180-SALUD PROFESIONAL Y T	0003-005886	01/09/2025	1803010	2		36,500.00	127,500.00	164,000.00
237-SWISS MEDICAL S.A.	0004-001130	01/09/2025	1801031	1		19,140.67	57,422.02	76,562.69
237-SWISS MEDICAL S.A.	0004-001130	01/09/2025	1801033	1		19,140.68	57,422.02	76,562.70
237-SWISS MEDICAL S.A.	0004-001130	01/09/2025	4201010	1		16,662.39	0.00	16,662.39
Total						2,732,190.12	3,990,311.99	6,722,502.11