



**ASOCIACION PROFESIONALES  
DE LA SALUD DE CAMPANA**

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

Liquidación N° :118725

Fecha:06/01/2026

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
071/O.S.D.E PERGAMIN	001163	11/25	1,316,092.02	2,365,977.80	3,682,069.82
237/SWISS MEDICAL S.	001140	09/25	25,062.14	57,422.02	82,484.16
237/SWISS MEDICAL S.	001140	10/25	11,663.67		11,663.67
431/SCIS	005722	07/25	20,808.01	35,177.20	55,985.21
431/SCIS	005722	08/25	29,575.24	3,371.80	32,947.04
431/SCIS	005787	09/25	16,662.28	71,409.73	88,072.01
<b>A) Total Facturas</b>	---	---	1,419,863.36	2,533,358.55	3,953,221.91
<b>B) Total Créditos</b>	---	---	0.00	0.00	0.00
<b>C) Total Débitos</b>	---	---	0.00	0.00	0.00
<b>Total Facturado</b>	---	---	1,419,863.36	2,533,358.55	<b>3,953,221.91</b>

DEBITOS/CREDITOS VARIOS Y RET. LEGALES	DEBITO	CREDITO
CAJA DE PREV. Y SEGURO MEDICO	70,993.17	
RET.GASTOS ADMINISTRAT. ....	197,661.10	
LEY BANCARIA 25413	22,095.41	
GASTOS PAPELERIA	2,000.00	
<b>D) TOTAL DEBITOS/CREDITOS Y RETENCIONES</b>	292,749.68	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.

**Neto a Pagar**

**3,660,472.23**

Son \$ tres millones seiscientos sesenta mil cuatrocientos setenta y dos con  
23/Cien.

C.P.S.M.

COMPROBANTE DE RETENCIONES

NRO.: 118725

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			00118725	06/01/2026	*****.**

DATOS DEL DEPOSITO	FECHA	NRO. DE COMPROBANTE	IMPORTE RETENIDO
	/ /	00118725	70,993.17

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

06/01/2026

FECHA ASOC. DE PROF. DE LA SALUD

## Detalle de Prestaciones Liquidadas, Fecha: 06/01/2026

Prestador : 056072/00 CASTRO RAMIRO MARTIN

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
071-O.S.D.E PERGAMINO PLA	0004-001163	05/11/2025	1170101	1	33216306303 SILVINA GABRIELA AN	1,687.68	5,062.55	6,750.23
071-O.S.D.E PERGAMINO PLA	0004-001163	05/11/2025	1185206	1	33216306303 SILVINA GABRIELA AN	16,221.61	37,852.48	54,074.09
071-O.S.D.E PERGAMINO PLA	0004-001163	05/11/2025	1420101	1	33216306303 SILVINA GABRIELA AN	0.00	0.00	0.00
071-O.S.D.E PERGAMINO PLA	0004-001163	05/11/2025	1420101	1	60828188201 ANA LAURA TOPFER	26,549.00	0.00	26,549.00
071-O.S.D.E PERGAMINO PLA	0004-001163	05/11/2025	1170101	1	61217132804 MILAGROS AILEN GALE	1,687.68	5,062.55	6,750.23
071-O.S.D.E PERGAMINO PLA	0004-001163	05/11/2025	1420101	1	61217132804 MILAGROS AILEN GALE	19,147.00	0.00	19,147.00
071-O.S.D.E PERGAMINO PLA	0004-001163	05/11/2025	1185206	1	61704652101 FERNANDO RAUL FARIA	16,221.61	37,852.48	54,074.09
071-O.S.D.E PERGAMINO PLA	0004-001163	05/11/2025	1185206	1	62632623001 FERNANDO EZEQUIEL F	16,221.61	37,852.48	54,074.09
071-O.S.D.E PERGAMINO PLA	0004-001163	06/11/2025	1185206	1	33213434904 FEDERIKA OLIVERA	16,221.61	37,852.48	54,074.09
071-O.S.D.E PERGAMINO PLA	0004-001163	06/11/2025	1185206	1	33219516001 DARIO GUSTAVO ROGGE	16,221.61	37,852.48	54,074.09
071-O.S.D.E PERGAMINO PLA	0004-001163	06/11/2025	1185206	1	61120400101 DANIEL HORACIO PANT	16,221.61	37,852.48	54,074.09
071-O.S.D.E PERGAMINO PLA	0004-001163	06/11/2025	1185206	1	61172933303 LEONARDO CARLOS AUS	16,221.61	37,852.48	54,074.09
071-O.S.D.E PERGAMINO PLA	0004-001163	06/11/2025	1185206	1	61508599602 ROMINA CARLA BARRAZ	16,221.61	37,852.48	54,074.09
071-O.S.D.E PERGAMINO PLA	0004-001163	06/11/2025	1185238	1	61508599602 ROMINA CARLA BARRAZ	15,749.47	36,749.34	52,498.81
071-O.S.D.E PERGAMINO PLA	0004-001163	06/11/2025	1170101	1	62599224401 CARLOS TOMAS COVRE	1,687.68	5,062.55	6,750.23
071-O.S.D.E PERGAMINO PLA	0004-001163	06/11/2025	1185206	1	62599224401 CARLOS TOMAS COVRE	16,221.61	37,852.48	54,074.09
071-O.S.D.E PERGAMINO PLA	0004-001163	06/11/2025	1420101	1	62599224401 CARLOS TOMAS COVRE	18,799.00	0.00	18,799.00
071-O.S.D.E PERGAMINO PLA	0004-001163	06/11/2025	1170101	1	63210397201 ERIKA NAYELI ARGÜEL	1,687.68	5,062.55	6,750.23
071-O.S.D.E PERGAMINO PLA	0004-001163	06/11/2025	1420101	1	63210397201 ERIKA NAYELI ARGÜEL	26,549.00	0.00	26,549.00
071-O.S.D.E PERGAMINO PLA	0004-001163	07/11/2025	1185206	1	33212029103 JUAN IGNACIO DATA	16,221.61	37,852.48	54,074.09
071-O.S.D.E PERGAMINO PLA	0004-001163	07/11/2025	1185238	1	33212029103 JUAN IGNACIO DATA	15,749.47	36,749.34	52,498.81
071-O.S.D.E PERGAMINO PLA	0004-001163	07/11/2025	1170101	1	61048309804 JULIETA LIS PABLO	1,687.68	5,062.55	6,750.23
071-O.S.D.E PERGAMINO PLA	0004-001163	07/11/2025	1420101	1	61048309804 JULIETA LIS PABLO	18,799.00	0.00	18,799.00
071-O.S.D.E PERGAMINO PLA	0004-001163	07/11/2025	1420101	1	61070964904 ANALIA EMILSE DAVIC	18,799.00	0.00	18,799.00
071-O.S.D.E PERGAMINO PLA	0004-001163	07/11/2025	1170101	1	61306027901 LUCIANO ANDRES MIDO	1,687.68	5,062.55	6,750.23
071-O.S.D.E PERGAMINO PLA	0004-001163	07/11/2025	1420101	1	61306027901 LUCIANO ANDRES MIDO	18,799.00	0.00	18,799.00
071-O.S.D.E PERGAMINO PLA	0004-001163	07/11/2025	1185206	1	61411157801 ANDREA SOLEDAD OLIV	16,221.61	37,852.48	54,074.09
071-O.S.D.E PERGAMINO PLA	0004-001163	07/11/2025	1185238	1	61411157801 ANDREA SOLEDAD OLIV	15,749.47	36,749.34	52,498.81
071-O.S.D.E PERGAMINO PLA	0004-001163	07/11/2025	1420101	1	61992520401 PABLO EDUARDO FERNA	18,799.00	0.00	18,799.00
071-O.S.D.E PERGAMINO PLA	0004-001163	07/11/2025	1170101	1	62063181203 ANTONELLA VALENTINA	1,687.68	5,062.55	6,750.23
071-O.S.D.E PERGAMINO PLA	0004-001163	07/11/2025	1420101	1	62063181203 ANTONELLA VALENTINA	19,147.00	0.00	19,147.00
071-O.S.D.E PERGAMINO PLA	0004-001163	07/11/2025	1420101	1	62098403001 CARLOS ALBERTO FARI	18,799.00	0.00	18,799.00
071-O.S.D.E PERGAMINO PLA	0004-001163	07/11/2025	1420101	1	62208997701 ANDRES DANIEL MANRE	18,799.00	0.00	18,799.00
071-O.S.D.E PERGAMINO PLA	0004-001163	07/11/2025	1170101	1	62241758301 GUSTAVO RAMON CAMEJ	1,687.68	5,062.55	6,750.23
071-O.S.D.E PERGAMINO PLA	0004-001163	07/11/2025	1420101	1	62241758301 GUSTAVO RAMON CAMEJ	18,799.00	0.00	18,799.00
071-O.S.D.E PERGAMINO PLA	0004-001163	07/11/2025	1185238	1	62511367401 SERGIO DANIEL BRUNI	15,749.47	36,749.34	52,498.81
071-O.S.D.E PERGAMINO PLA	0004-001163	07/11/2025	1185238	1	62511367402 KARINA INES KOSS	15,749.47	36,749.34	52,498.81
071-O.S.D.E PERGAMINO PLA	0004-001163	07/11/2025	1420101	1	62599180901 MARIA LIDIA CARBALL	18,799.00	0.00	18,799.00
071-O.S.D.E PERGAMINO PLA	0004-001163	07/11/2025	1170101	1	62673117701 MARIA ALEJANDRA MAN	1,687.68	5,062.55	6,750.23
071-O.S.D.E PERGAMINO PLA	0004-001163	07/11/2025	1420101	1	62673117701 MARIA ALEJANDRA MAN	18,799.00	0.00	18,799.00
071-O.S.D.E PERGAMINO PLA	0004-001163	07/11/2025	1185206	1	62882981601 ARIANA BELEN GRANAD	16,221.61	37,852.48	54,074.09
071-O.S.D.E PERGAMINO PLA	0004-001163	07/11/2025	1185238	1	63041976001 NICOLAS SOIMU	15,749.47	36,749.34	52,498.81
071-O.S.D.E PERGAMINO PLA	0004-001163	07/11/2025	1185238	1	63091244001 JAVIER ALBERTO VILL	15,749.47	36,749.34	52,498.81
071-O.S.D.E PERGAMINO PLA	0004-001163	07/11/2025	1420101	1	63195158901 PATRICIO JAIME SORI	18,799.00	0.00	18,799.00

## Detalle de Prestaciones Liquidadas, Fecha: 06/01/2026

Prestador : 056072/00 CASTRO RAMIRO MARTIN

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
071-O.S.D.E PERGAMINO PLA	0004-001163	07/11/2025	1170101	1	63294407101 CAMILA ANAHI FERNAN	1,687.68	5,062.55	6,750.23
071-O.S.D.E PERGAMINO PLA	0004-001163	07/11/2025	1420101	1	63294407101 CAMILA ANAHI FERNAN	18,799.00	0.00	18,799.00
071-O.S.D.E PERGAMINO PLA	0004-001163	12/11/2025	1170101	1	62793893002 KEVIN EMMANUEL MARO	1,687.68	5,062.55	6,750.23
071-O.S.D.E PERGAMINO PLA	0004-001163	12/11/2025	1185206	1	62793893002 KEVIN EMMANUEL MARO	16,221.61	37,852.48	54,074.09
071-O.S.D.E PERGAMINO PLA	0004-001163	12/11/2025	1420101	1	62793893002 KEVIN EMMANUEL MARO	19,147.00	0.00	19,147.00
071-O.S.D.E PERGAMINO PLA	0004-001163	12/11/2025	1185206	1	63087903501 MAXIMILIANO ALEX ME	16,221.61	37,852.48	54,074.09
071-O.S.D.E PERGAMINO PLA	0004-001163	12/11/2025	1185206	1	63257559901 NICOLAS PICARIELLO	16,221.61	37,852.48	54,074.09
071-O.S.D.E PERGAMINO PLA	0004-001163	13/11/2025	1185206	1	33220749402 MARIA DEL CARMEN MO	16,221.61	37,852.48	54,074.09
071-O.S.D.E PERGAMINO PLA	0004-001163	13/11/2025	1185238	1	33220749402 MARIA DEL CARMEN MO	15,749.47	36,749.34	52,498.81
071-O.S.D.E PERGAMINO PLA	0004-001163	13/11/2025	1420101	1	60699443101 HUGO WALTER SANCHEZ	18,799.00	0.00	18,799.00
071-O.S.D.E PERGAMINO PLA	0004-001163	13/11/2025	1420101	1	60880910102 ANA MARIA DE INNOCE	18,799.00	0.00	18,799.00
071-O.S.D.E PERGAMINO PLA	0004-001163	13/11/2025	1185206	1	61175598901 JAVIER DELFIN ORELL	16,221.61	37,852.48	54,074.09
071-O.S.D.E PERGAMINO PLA	0004-001163	13/11/2025	1185206	1	61423720201 CARLOS ALBERTO BUCC	16,221.61	37,852.48	54,074.09
071-O.S.D.E PERGAMINO PLA	0004-001163	13/11/2025	1185206	1	63179055001 ISMAEL NELSON ALFAR	16,221.61	37,852.48	54,074.09
071-O.S.D.E PERGAMINO PLA	0004-001163	14/11/2025	1420101	1	61011980902 ROBERTO AGUSTIN ALE	19,147.00	0.00	19,147.00
071-O.S.D.E PERGAMINO PLA	0004-001163	14/11/2025	1185206	1	61548766001 AYELEN CULZONI	16,221.61	37,852.48	54,074.09
071-O.S.D.E PERGAMINO PLA	0004-001163	14/11/2025	1170101	1	62143582001 DANIEL ANIBAL SILVE	1,687.68	5,062.55	6,750.23
071-O.S.D.E PERGAMINO PLA	0004-001163	14/11/2025	1420101	1	62143582001 DANIEL ANIBAL SILVE	18,799.00	0.00	18,799.00
071-O.S.D.E PERGAMINO PLA	0004-001163	14/11/2025	1170101	1	62143582002 NAHIR SOLANGE ROACH	1,687.68	5,062.55	6,750.23
071-O.S.D.E PERGAMINO PLA	0004-001163	14/11/2025	1420101	1	62143582002 NAHIR SOLANGE ROACH	18,799.00	0.00	18,799.00
071-O.S.D.E PERGAMINO PLA	0004-001163	14/11/2025	1185206	1	62461901901 MICHELLE JUDITH FER	16,221.61	37,852.48	54,074.09
071-O.S.D.E PERGAMINO PLA	0004-001163	14/11/2025	1170101	1	62519329501 LUIS EDUARDO ROMERO	1,687.68	5,062.55	6,750.23
071-O.S.D.E PERGAMINO PLA	0004-001163	14/11/2025	1420101	1	62519329501 LUIS EDUARDO ROMERO	19,147.00	0.00	19,147.00
071-O.S.D.E PERGAMINO PLA	0004-001163	14/11/2025	1185206	1	62519329502 LUCIA BRENDA ESTEFA	16,221.61	37,852.48	54,074.09
071-O.S.D.E PERGAMINO PLA	0004-001163	14/11/2025	1185206	1	63179009701 CHRISTIAN ALEJANDRO	16,221.61	37,852.48	54,074.09
071-O.S.D.E PERGAMINO PLA	0004-001163	14/11/2025	1185238	1	63276967901 FERNANDO OMAR MASIN	15,749.47	36,749.34	52,498.81
071-O.S.D.E PERGAMINO PLA	0004-001163	15/11/2025	1185206	1	33220109701 DAMIAN ARIEL TAPIE	16,221.61	37,852.48	54,074.09
071-O.S.D.E PERGAMINO PLA	0004-001163	15/11/2025	1185206	1	62428653201 ESTEBAN OSVALDO BIL	16,221.61	37,852.48	54,074.09
071-O.S.D.E PERGAMINO PLA	0004-001163	15/11/2025	1185206	1	62921093301 JOSÉ ESTEBAN BARRIO	16,221.61	37,852.48	54,074.09
071-O.S.D.E PERGAMINO PLA	0004-001163	17/11/2025	1185206	1	61952247901 JORGE ORLANDO CORRA	16,221.61	37,852.48	54,074.09
071-O.S.D.E PERGAMINO PLA	0004-001163	18/11/2025	1420101	1	60803189401 PATRICIA MONICA ZAF	26,549.00	0.00	26,549.00
071-O.S.D.E PERGAMINO PLA	0004-001163	18/11/2025	1420101	1	61769199001 JUAN ANTONIO RIOS	19,147.00	0.00	19,147.00
071-O.S.D.E PERGAMINO PLA	0004-001163	18/11/2025	1420101	1	62544926502 ROMINA MARIANA ROCH	18,799.00	0.00	18,799.00
071-O.S.D.E PERGAMINO PLA	0004-001163	19/11/2025	1170101	1	33207435401 JOSE MARIA JUROCZKO	1,687.68	5,062.55	6,750.23
071-O.S.D.E PERGAMINO PLA	0004-001163	19/11/2025	1185206	1	33207435401 JOSE MARIA JUROCZKO	16,221.61	37,852.48	54,074.09
071-O.S.D.E PERGAMINO PLA	0004-001163	19/11/2025	1420101	1	33207435401 JOSE MARIA JUROCZKO	18,799.00	0.00	18,799.00
071-O.S.D.E PERGAMINO PLA	0004-001163	19/11/2025	1170101	1	61290563101 JORGE OSCAR BENVENU	1,687.68	5,062.55	6,750.23
071-O.S.D.E PERGAMINO PLA	0004-001163	19/11/2025	1185206	1	61290563101 JORGE OSCAR BENVENU	16,221.61	37,852.48	54,074.09
071-O.S.D.E PERGAMINO PLA	0004-001163	19/11/2025	1420101	1	61290563101 JORGE OSCAR BENVENU	18,799.00	0.00	18,799.00
071-O.S.D.E PERGAMINO PLA	0004-001163	19/11/2025	1170101	1	61760658602 MARIELA ROSANA COLL	1,687.68	5,062.55	6,750.23
071-O.S.D.E PERGAMINO PLA	0004-001163	19/11/2025	1185206	1	61760658602 MARIELA ROSANA COLL	16,221.61	37,852.48	54,074.09
071-O.S.D.E PERGAMINO PLA	0004-001163	19/11/2025	1420101	1	61760658602 MARIELA ROSANA COLL	18,799.00	0.00	18,799.00
071-O.S.D.E PERGAMINO PLA	0004-001163	19/11/2025	1170101	1	61823816501 GUIDO FABRIZIO GAMI	1,687.68	5,062.55	6,750.23
071-O.S.D.E PERGAMINO PLA	0004-001163	19/11/2025	1420101	1	61823816501 GUIDO FABRIZIO GAMI	26,549.00	0.00	26,549.00

## Detalle de Prestaciones Liquidadas, Fecha: 06/01/2026

Prestador : 056072/00 CASTRO RAMIRO MARTIN

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
071-O.S.D.E PERGAMINO PLA	0004-001163	19/11/2025	1185206	1	62834417001 RAMON AGUSTIN CHAMO	16,221.61	37,852.48	54,074.09
071-O.S.D.E PERGAMINO PLA	0004-001163	19/11/2025	1185206	1	63119068501 NICOLAS FERNANDEZ	16,221.61	37,852.48	54,074.09
071-O.S.D.E PERGAMINO PLA	0004-001163	20/11/2025	1185238	1	33207435401 JOSE MARIA JUROCZKO	15,749.47	36,749.34	52,498.81
071-O.S.D.E PERGAMINO PLA	0004-001163	20/11/2025	1420101	1	60790538601 RAMON GERMAN CHURRU	18,799.00	0.00	18,799.00
071-O.S.D.E PERGAMINO PLA	0004-001163	20/11/2025	1170101	1	60817316802 MARCELO SEMINO	1,687.68	5,062.55	6,750.23
071-O.S.D.E PERGAMINO PLA	0004-001163	20/11/2025	1420101	1	60817316802 MARCELO SEMINO	19,147.00	0.00	19,147.00
071-O.S.D.E PERGAMINO PLA	0004-001163	20/11/2025	1170101	1	62144987202 MONICA OLGA LARES	1,687.68	5,062.55	6,750.23
071-O.S.D.E PERGAMINO PLA	0004-001163	20/11/2025	1420101	1	62144987202 MONICA OLGA LARES	18,799.00	0.00	18,799.00
071-O.S.D.E PERGAMINO PLA	0004-001163	26/11/2025	1185206	1	33220253102 ARIEL MARCELO AGUIL	16,221.61	37,852.48	54,074.09
071-O.S.D.E PERGAMINO PLA	0004-001163	26/11/2025	1420101	1	60591024202 MARIA DEL ROSARIO N	26,549.00	0.00	26,549.00
071-O.S.D.E PERGAMINO PLA	0004-001163	26/11/2025	1185206	1	62063181203 ANTONELLA VALENTINA	16,221.61	37,852.48	54,074.09
071-O.S.D.E PERGAMINO PLA	0004-001163	26/11/2025	1185206	1	62673117701 MARIA ALEJANDRA MAN	16,221.61	37,852.48	54,074.09
071-O.S.D.E PERGAMINO PLA	0004-001163	26/11/2025	1185206	1	62736707001 MARIA CLAUDIA GIMEN	16,221.61	37,852.48	54,074.09
071-O.S.D.E PERGAMINO PLA	0004-001163	26/11/2025	1420101	1	63257559901 NICOLAS PICARIELLO	18,799.00	0.00	18,799.00
071-O.S.D.E PERGAMINO PLA	0004-001163	27/11/2025	1170101	1	60917788405 JUAN BAUTISTA VALLE	1,687.68	5,062.55	6,750.23
071-O.S.D.E PERGAMINO PLA	0004-001163	27/11/2025	1420101	1	60917788405 JUAN BAUTISTA VALLE	26,549.00	0.00	26,549.00
071-O.S.D.E PERGAMINO PLA	0004-001163	27/11/2025	1420101	1	61128521401 GUSTAVO HORACIO PER	18,799.00	0.00	18,799.00
071-O.S.D.E PERGAMINO PLA	0004-001163	27/11/2025	1185206	1	61527890504 ROMINA ELISABETH VA	16,221.61	37,852.48	54,074.09
071-O.S.D.E PERGAMINO PLA	0004-001163	27/11/2025	1185206	1	61797568901 NORA ANDREA VAIMBER	16,221.61	37,852.48	54,074.09
071-O.S.D.E PERGAMINO PLA	0004-001163	27/11/2025	1185238	1	61797568901 NORA ANDREA VAIMBER	15,749.47	36,749.34	52,498.81
071-O.S.D.E PERGAMINO PLA	0004-001163	27/11/2025	1420101	1	62949791401 TRINIDAD AYELEN AGU	18,799.00	0.00	18,799.00
071-O.S.D.E PERGAMINO PLA	0004-001163	28/11/2025	1185238	1	33208368001 MAURICIO ARIEL BASM	15,749.47	36,749.34	52,498.81
071-O.S.D.E PERGAMINO PLA	0004-001163	28/11/2025	1185206	1	33208368003 FERNANDA PAOLA LOPE	16,221.61	37,852.48	54,074.09
071-O.S.D.E PERGAMINO PLA	0004-001163	28/11/2025	1185238	1	33208368003 FERNANDA PAOLA LOPE	15,749.47	36,749.34	52,498.81
071-O.S.D.E PERGAMINO PLA	0004-001163	28/11/2025	1185206	1	33216116806 AGOSTINA SAAVEDRA	16,221.61	37,852.48	54,074.09
071-O.S.D.E PERGAMINO PLA	0004-001163	28/11/2025	1420101	1	33220749402 MARIA DEL CARMEN MO	18,799.00	0.00	18,799.00
071-O.S.D.E PERGAMINO PLA	0004-001163	28/11/2025	1185238	1	60790538602 MABEL HAYDEE TABARE	15,749.47	36,749.34	52,498.81
071-O.S.D.E PERGAMINO PLA	0004-001163	28/11/2025	1185206	1	60803189402 RUBEN FABIAN MARTIN	16,221.61	37,852.48	54,074.09
071-O.S.D.E PERGAMINO PLA	0004-001163	28/11/2025	1420101	1	61380648301 GABRIELA RENATA SER	18,799.00	0.00	18,799.00
071-O.S.D.E PERGAMINO PLA	0004-001163	28/11/2025	1420101	1	61450414602 MARIA ALEJANDRA GUT	18,799.00	0.00	18,799.00
071-O.S.D.E PERGAMINO PLA	0004-001163	28/11/2025	1420101	1	61769199001 JUAN ANTONIO RIOS	19,147.00	0.00	19,147.00
071-O.S.D.E PERGAMINO PLA	0004-001163	28/11/2025	1185206	1	62270952501 WALTER ARIEL ORTIZ	16,221.61	37,852.48	54,074.09
071-O.S.D.E PERGAMINO PLA	0004-001163	28/11/2025	1185238	1	62270952501 WALTER ARIEL ORTIZ	15,749.47	36,749.34	52,498.81
071-O.S.D.E PERGAMINO PLA	0004-001163	28/11/2025	1170101	1	62474187602 LIA ADRIANA SANARIG	1,687.68	5,062.55	6,750.23
071-O.S.D.E PERGAMINO PLA	0004-001163	28/11/2025	1420101	1	62474187602 LIA ADRIANA SANARIG	19,147.00	0.00	19,147.00
071-O.S.D.E PERGAMINO PLA	0004-001163	28/11/2025	1185206	1	62709745502 CECILIA PAOLA ZAPAT	16,221.61	37,852.48	54,074.09
071-O.S.D.E PERGAMINO PLA	0004-001163	28/11/2025	1420101	1	62898943002 MARCELA ROSANA MEDI	18,799.00	0.00	18,799.00
071-O.S.D.E PERGAMINO PLA	0004-001163	28/11/2025	1185206	1	62913053001 OSCAR ENRIQUE WEFPE	16,221.61	37,852.48	54,074.09
071-O.S.D.E PERGAMINO PLA	0004-001163	28/11/2025	1185206	1	63294407101 CAMILA ANAHI FERNAN	16,221.61	37,852.48	54,074.09
237-SWISS MEDICAL S.A.	0004-001140	01/09/2025	1801031	1		19,140.67	57,422.02	76,562.69
237-SWISS MEDICAL S.A.	0004-001140	01/09/2025	4201010	1		16,662.39	0.00	16,662.39
237-SWISS MEDICAL S.A.	0004-001140	01/10/2025	4201010	1		16,662.39	0.00	16,662.39
431-SCIS	0003-005722	01/07/2025	1803011	1	FRYS JORGE	11,725.73	35,177.20	46,902.93
431-SCIS	0003-005722	01/07/2025	4201010	1		18,000.00	0.00	18,000.00

## Detalle de Prestaciones Liquidadas, Fecha: 06/01/2026

Prestador : 056072/00 CASTRO RAMIRO MARTIN

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
431-SCIS	0003-005722	01/08/2025	1701010	1		5,710.35	3,371.80	9,082.15
431-SCIS	0003-005722	01/08/2025	4201010	1		18,270.00	0.00	18,270.00
431-SCIS	0003-005722	01/08/2025	4201010	1		18,270.00	0.00	18,270.00
431-SCIS	0003-005787	01/09/2025	1803011	1		11,901.62	35,704.86	47,606.48
431-SCIS	0003-005787	01/09/2025	1806071	1		11,901.64	35,704.87	47,606.51
Total						2,028,376.25	2,533,358.55	4,561,734.80