



**ASOCIACION PROFESIONALES
DE LA SALUD DE CAMPANA**

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

Liquidación N° :118942

Fecha:30/01/2026

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	001177	12/25	1,019,856.15	1,691,099.00	2,710,955.15
073/ASOC.DEL PERS.SU	005859	09/25	29,762.45	127,553.26	157,315.71
079/OSFATLYF	005946	10/25	14,625.10	62,678.99	77,304.09
082/HOSPITAL ITALIAN	001152	10/25	33,064.93	74,905.12	107,970.05
094/OSMATA	005961	10/25	18,200.00		18,200.00
097/O.S.P.E.D. Y C.	005881	10/25	1,813.35	25,771.50	27,584.85
124/OSPECON	005856	10/25	172,872.64	262,841.44	435,714.08
134/SOCIEDAD ITALIAN	006023	12/25	8,445.50		8,445.50
163/COBERTURA INT.DE	005998	11/25	41,879.09	59,636.90	101,515.99
255/HOSPITAL ALEMAN	005898	10/25	16,174.19	6,758.61	22,932.80
300/COBERT. INT DE M	005997	11/25	20,455.99	44,391.25	64,847.24
428/ASOCIACION MUTUA	005953	11/25	28,461.29	121,976.99	150,438.28
A) Total Facturas	---	---	1,405,610.68	2,477,613.06	3,883,223.74
B) Total Créditos	---	---	0.00	0.00	0.00
097/O.S.P.E.D. Y C.	005881	10/25 D	-36.08 D	-512.85	-548.93
073/ASOC.DEL PERS.SU	005859	09/25 D	-595.25 D	-2,551.07	-3,146.32
124/OSPECON	005856	10/25 D	-3,440.16 D	-5,230.54	-8,670.70
079/OSFATLYF	005946	10/25 D	-292.50 D	-1,253.58	-1,546.08
C) Total Débitos	---	---	-4,363.99	-9,548.04	-13,912.03
Total Facturado	---	---	1,401,246.69	2,468,065.02	3,869,311.71
DEBITOS/CREDITOS VARIOS Y RET. LEGALES				DEBITO	CREDITO
CAJA DE PREV. Y SEGURO MEDICO				70,062.33	
RET.GASTOS ADMINISTRAT.				193,465.59	
LEY BANCARIA 25413				24,566.71	
DSI				4,500.00	
GASTOS PAPELERIA				2,000.00	
D) TOTAL DEBITOS/CREDITOS Y RETENCIONES				294,594.63	0.00

FECHA DE ENTREGA DE HONORARIOS: EL DIA 10 DE C/MES (INAMOVIBLE)
SI COINCIDE FIN DE SEMANA O FERIADO PASA AL 1º DIA HABIL POSTERIOR.-
Continua en la próxima hoja



**ASOCIACION PROFESIONALES
DE LA SALUD DE CAMPANA**

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

Liquidación N° :118942

Fecha:30/01/2026

Matrícula :056072/00

Hoja N° : 2

Prestador : **CASTRO RAMIRO MARTIN**

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

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

3,574,717.08

Son \$ tres millones quinientos setenta y cuatro mil setecientos diecisiete
con 8/Cien.

C.P.S.M.

COMPROBANTE DE RETENCIONES

NRO.: 118942

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			00118942	30/01/2026	*****.**

DATOS DEL DEPOSITO	FECHA	NRO. DE COMPROBANTE	IMPORTE RETENIDO
	/ /	00118942	70,062.33

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

30/01/2026

FECHA ASOC. DE PROF. DE LA SALUD

Detalle de Prestaciones Liquidadas, Fecha: 30/01/2026

Prestador : 056072/00 CASTRO RAMIRO MARTIN

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
071-O.S.D.E PERGAMINO PLA	0004-001177	01/12/2025	1420101	1	61473222004 DANIEL LAUREANO BAT	19,513.00	0.00	19,513.00
071-O.S.D.E PERGAMINO PLA	0004-001177	02/12/2025	1185206	1	62153499301 MARIA MARCELA LOPEZ	16,838.03	39,290.87	56,128.90
071-O.S.D.E PERGAMINO PLA	0004-001177	03/12/2025	1185206	1	33219348501 KARINA SILVIA TERAM	16,838.03	39,290.87	56,128.90
071-O.S.D.E PERGAMINO PLA	0004-001177	03/12/2025	1185206	1	61132947501 RAUL LUIS BRUSSI	16,838.03	39,290.87	56,128.90
071-O.S.D.E PERGAMINO PLA	0004-001177	03/12/2025	1420101	1	61703522801 ALICIA ITATI FERNAN	19,513.00	0.00	19,513.00
071-O.S.D.E PERGAMINO PLA	0004-001177	03/12/2025	1185206	1	62875598701 GIMENA PAOLA TOMATI	16,838.03	39,290.87	56,128.90
071-O.S.D.E PERGAMINO PLA	0004-001177	04/12/2025	1185206	1	61269230102 MIRTA GRACIELA NOGU	16,838.03	39,290.87	56,128.90
071-O.S.D.E PERGAMINO PLA	0004-001177	04/12/2025	1185206	1	61348849001 CRISTIAN ALBERTO VI	16,838.03	39,290.87	56,128.90
071-O.S.D.E PERGAMINO PLA	0004-001177	04/12/2025	1185206	1	61654971602 MARIA JOSE MAISONNA	16,838.03	39,290.87	56,128.90
071-O.S.D.E PERGAMINO PLA	0004-001177	04/12/2025	1185206	1	62657907301 JEISON ANDRES MONSA	16,838.03	39,290.87	56,128.90
071-O.S.D.E PERGAMINO PLA	0004-001177	04/12/2025	1185238	1	62657907301 JEISON ANDRES MONSA	16,347.95	38,145.81	54,493.76
071-O.S.D.E PERGAMINO PLA	0004-001177	04/12/2025	1170101	1	63133807001 LEANDRO CATRIEL NOS	1,751.81	5,254.93	7,006.74
071-O.S.D.E PERGAMINO PLA	0004-001177	04/12/2025	1420101	1	63133807001 LEANDRO CATRIEL NOS	19,513.00	0.00	19,513.00
071-O.S.D.E PERGAMINO PLA	0004-001177	05/12/2025	1170101	1	60699443101 HUGO WALTER SANCHEZ	1,751.81	5,254.93	7,006.74
071-O.S.D.E PERGAMINO PLA	0004-001177	05/12/2025	1420101	1	60699443101 HUGO WALTER SANCHEZ	19,513.00	0.00	19,513.00
071-O.S.D.E PERGAMINO PLA	0004-001177	05/12/2025	1170101	1	61237215301 CRISTIAN GABRIEL LU	1,751.81	5,254.93	7,006.74
071-O.S.D.E PERGAMINO PLA	0004-001177	05/12/2025	1420101	1	61237215301 CRISTIAN GABRIEL LU	19,513.00	0.00	19,513.00
071-O.S.D.E PERGAMINO PLA	0004-001177	05/12/2025	1170101	1	61717079602 GISELE APESTEGUIA	1,751.81	5,254.93	7,006.74
071-O.S.D.E PERGAMINO PLA	0004-001177	05/12/2025	1420101	1	61717079602 GISELE APESTEGUIA	27,558.00	0.00	27,558.00
071-O.S.D.E PERGAMINO PLA	0004-001177	05/12/2025	1185238	1	62075320901 MARIELA NORA BROSIO	16,347.95	38,145.81	54,493.76
071-O.S.D.E PERGAMINO PLA	0004-001177	05/12/2025	1185206	1	62116634002 VERONICA ANDREA GAV	16,838.03	39,290.87	56,128.90
071-O.S.D.E PERGAMINO PLA	0004-001177	05/12/2025	1185238	1	62116634002 VERONICA ANDREA GAV	16,347.95	38,145.81	54,493.76
071-O.S.D.E PERGAMINO PLA	0004-001177	05/12/2025	1185206	1	62346440202 ANDREA SOLEDAD KEMP	16,838.03	39,290.87	56,128.90
071-O.S.D.E PERGAMINO PLA	0004-001177	05/12/2025	1185206	1	62474187602 LIA ADRIANA SANARIG	16,838.03	39,290.87	56,128.90
071-O.S.D.E PERGAMINO PLA	0004-001177	05/12/2025	1185206	1	62776938001 GASTON MAURICIO MEN	16,838.03	39,290.87	56,128.90
071-O.S.D.E PERGAMINO PLA	0004-001177	05/12/2025	1185206	1	62984942001 JULIAN LUIS QUINTER	16,838.03	39,290.87	56,128.90
071-O.S.D.E PERGAMINO PLA	0004-001177	09/12/2025	1420101	1	61313767001 JORGE VIDAL MARTINE	19,513.00	0.00	19,513.00
071-O.S.D.E PERGAMINO PLA	0004-001177	11/12/2025	1420101	1	60824675105 HERNAN GONZALO STIL	27,558.00	0.00	27,558.00
071-O.S.D.E PERGAMINO PLA	0004-001177	11/12/2025	1185206	1	61322893501 MARTIN IGNACIO DOEL	16,838.03	39,290.87	56,128.90
071-O.S.D.E PERGAMINO PLA	0004-001177	11/12/2025	1185206	1	61380648301 GABRIELA RENATA SER	16,838.03	39,290.87	56,128.90
071-O.S.D.E PERGAMINO PLA	0004-001177	12/12/2025	1420101	1	60828188201 ANA LAURA TOPFER	27,558.00	0.00	27,558.00
071-O.S.D.E PERGAMINO PLA	0004-001177	12/12/2025	1185206	1	61511555001 VERONICA CECHA	16,838.03	39,290.87	56,128.90
071-O.S.D.E PERGAMINO PLA	0004-001177	12/12/2025	1420101	1	61769199001 JUAN ANTONIO RIOS	19,875.00	0.00	19,875.00
071-O.S.D.E PERGAMINO PLA	0004-001177	12/12/2025	1185206	1	62381070001 FRANCO SEBASTIAN FA	16,838.03	39,290.87	56,128.90
071-O.S.D.E PERGAMINO PLA	0004-001177	12/12/2025	1185206	1	62667413001 YANINA SOLEDAD GAZZ	16,838.03	39,290.87	56,128.90
071-O.S.D.E PERGAMINO PLA	0004-001177	12/12/2025	1170101	1	62891768504 SIRIANO MARCELINO V	1,751.81	5,254.93	7,006.74
071-O.S.D.E PERGAMINO PLA	0004-001177	12/12/2025	1420101	1	62891768504 SIRIANO MARCELINO V	19,513.00	0.00	19,513.00
071-O.S.D.E PERGAMINO PLA	0004-001177	12/12/2025	1170101	1	62916083901 HERNAN ALFREDO FUMA	1,751.81	5,254.93	7,006.74
071-O.S.D.E PERGAMINO PLA	0004-001177	12/12/2025	1420101	1	62916083901 HERNAN ALFREDO FUMA	19,513.00	0.00	19,513.00
071-O.S.D.E PERGAMINO PLA	0004-001177	16/12/2025	1420101	1	33216306303 SILVINA GABRIELA AN	19,513.00	0.00	19,513.00
071-O.S.D.E PERGAMINO PLA	0004-001177	16/12/2025	1420101	1	62921538203 ZULMA SUSANA AQUINO	19,513.00	0.00	19,513.00
071-O.S.D.E PERGAMINO PLA	0004-001177	17/12/2025	1185206	1	60699443101 HUGO WALTER SANCHEZ	16,838.03	39,290.87	56,128.90
071-O.S.D.E PERGAMINO PLA	0004-001177	17/12/2025	1420101	1	60803189401 PATRICIA MONICA ZAF	27,558.00	0.00	27,558.00
071-O.S.D.E PERGAMINO PLA	0004-001177	17/12/2025	1185206	1	62737591901 MAXIMILIANO CAMPAÑO	16,838.03	39,290.87	56,128.90

Detalle de Prestaciones Liquidadas, Fecha: 30/01/2026

Prestador : 056072/00 CASTRO RAMIRO MARTIN

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
071-O.S.D.E PERGAMINO PLA	0004-001177	17/12/2025	1185206	1	63042483601 MARIANO EDGAR PALZE	16,838.03	39,290.87	56,128.90
071-O.S.D.E PERGAMINO PLA	0004-001177	17/12/2025	1185206	1	63042483602 NOELIA ANGELICA BON	16,838.03	39,290.87	56,128.90
071-O.S.D.E PERGAMINO PLA	0004-001177	18/12/2025	1420101	1	60880910102 ANA MARIA DE INNOCE	19,513.00	0.00	19,513.00
071-O.S.D.E PERGAMINO PLA	0004-001177	18/12/2025	1170101	1	60891735301 CAROLINA ESTEVEZ	1,751.81	5,254.93	7,006.74
071-O.S.D.E PERGAMINO PLA	0004-001177	18/12/2025	1420101	1	60891735301 CAROLINA ESTEVEZ	27,558.00	0.00	27,558.00
071-O.S.D.E PERGAMINO PLA	0004-001177	18/12/2025	1420101	1	61617319801 CARLOS EGIDIO OROFI	27,558.00	0.00	27,558.00
071-O.S.D.E PERGAMINO PLA	0004-001177	18/12/2025	1185206	1	61619336902 MARCELA ALEJANDRA I	16,838.03	39,290.87	56,128.90
071-O.S.D.E PERGAMINO PLA	0004-001177	18/12/2025	1185238	1	61619336902 MARCELA ALEJANDRA I	16,347.95	38,145.81	54,493.76
071-O.S.D.E PERGAMINO PLA	0004-001177	18/12/2025	1185206	1	62195393702 GRACIELA LUJAN SCIG	16,838.03	39,290.87	56,128.90
071-O.S.D.E PERGAMINO PLA	0004-001177	18/12/2025	1185206	1	62845566501 SEBASTIAN EDUARDO P	16,838.03	39,290.87	56,128.90
071-O.S.D.E PERGAMINO PLA	0004-001177	19/12/2025	1170101	1	60479334003 VIVIANA GABRIELA OC	1,751.81	5,254.93	7,006.74
071-O.S.D.E PERGAMINO PLA	0004-001177	19/12/2025	1420101	1	60479334003 VIVIANA GABRIELA OC	19,513.00	0.00	19,513.00
071-O.S.D.E PERGAMINO PLA	0004-001177	19/12/2025	1420101	1	60642928903 MELODY ALBORNOZ	19,875.00	0.00	19,875.00
071-O.S.D.E PERGAMINO PLA	0004-001177	19/12/2025	1170101	1	61377625801 NATALIA CAROLINA TO	1,751.81	5,254.93	7,006.74
071-O.S.D.E PERGAMINO PLA	0004-001177	19/12/2025	1420101	1	61377625801 NATALIA CAROLINA TO	19,513.00	0.00	19,513.00
071-O.S.D.E PERGAMINO PLA	0004-001177	19/12/2025	1170101	1	62069472502 SERGIO SEBASTIAN OL	1,751.81	5,254.93	7,006.74
071-O.S.D.E PERGAMINO PLA	0004-001177	19/12/2025	1420101	1	62069472502 SERGIO SEBASTIAN OL	19,513.00	0.00	19,513.00
071-O.S.D.E PERGAMINO PLA	0004-001177	19/12/2025	1170101	1	62854333504 CIRO BIANCHI	1,751.81	5,254.93	7,006.74
071-O.S.D.E PERGAMINO PLA	0004-001177	19/12/2025	1420101	1	62854333504 CIRO BIANCHI	19,875.00	0.00	19,875.00
071-O.S.D.E PERGAMINO PLA	0004-001177	19/12/2025	1170101	1	62897697503 PABLO IVAN RODRIGUE	1,751.81	5,254.93	7,006.74
071-O.S.D.E PERGAMINO PLA	0004-001177	19/12/2025	1420101	1	62897697503 PABLO IVAN RODRIGUE	19,513.00	0.00	19,513.00
071-O.S.D.E PERGAMINO PLA	0004-001177	19/12/2025	1420101	1	62898943002 MARCELA ROSANA MEDI	19,513.00	0.00	19,513.00
071-O.S.D.E PERGAMINO PLA	0004-001177	19/12/2025	1170101	1	63278498801 LUCA MATEO ERNESTO	1,751.81	5,254.93	7,006.74
071-O.S.D.E PERGAMINO PLA	0004-001177	19/12/2025	1185206	1	63278498801 LUCA MATEO ERNESTO	16,838.03	39,290.87	56,128.90
071-O.S.D.E PERGAMINO PLA	0004-001177	19/12/2025	1420101	1	63278498801 LUCA MATEO ERNESTO	27,558.00	0.00	27,558.00
071-O.S.D.E PERGAMINO PLA	0004-001177	22/12/2025	1420101	1	60790538601 RAMON GERMAN CHURRU	19,513.00	0.00	19,513.00
071-O.S.D.E PERGAMINO PLA	0004-001177	22/12/2025	1185206	1	61560264801 PILAR VIRUE	16,838.03	39,290.87	56,128.90
071-O.S.D.E PERGAMINO PLA	0004-001177	26/12/2025	1185206	1	33220878405 MARIA GRACIELA FRAN	16,838.03	39,290.87	56,128.90
071-O.S.D.E PERGAMINO PLA	0004-001177	26/12/2025	1185238	1	33220878405 MARIA GRACIELA FRAN	16,347.95	38,145.81	54,493.76
071-O.S.D.E PERGAMINO PLA	0004-001177	26/12/2025	1170101	1	61232091902 DANIELA RAMPOLLO	1,751.81	5,254.93	7,006.74
071-O.S.D.E PERGAMINO PLA	0004-001177	26/12/2025	1420101	1	61232091902 DANIELA RAMPOLLO	19,875.00	0.00	19,875.00
071-O.S.D.E PERGAMINO PLA	0004-001177	26/12/2025	1420101	1	61377625801 NATALIA CAROLINA TO	19,513.00	0.00	19,513.00
071-O.S.D.E PERGAMINO PLA	0004-001177	26/12/2025	1170101	1	61425628201 TEODORO HAROLDO ALV	1,751.81	5,254.93	7,006.74
071-O.S.D.E PERGAMINO PLA	0004-001177	26/12/2025	1420101	1	61425628201 TEODORO HAROLDO ALV	19,513.00	0.00	19,513.00
071-O.S.D.E PERGAMINO PLA	0004-001177	26/12/2025	1185206	1	62006855701 HECTOR ENRIQUE PARO	16,838.03	39,290.87	56,128.90
071-O.S.D.E PERGAMINO PLA	0004-001177	26/12/2025	1185238	1	62006855701 HECTOR ENRIQUE PARO	16,347.95	38,145.81	54,493.76
071-O.S.D.E PERGAMINO PLA	0004-001177	26/12/2025	1170101	1	62027485802 CARLOS DANIEL MIRAN	1,751.81	5,254.93	7,006.74
071-O.S.D.E PERGAMINO PLA	0004-001177	26/12/2025	1420101	1	62027485802 CARLOS DANIEL MIRAN	19,513.00	0.00	19,513.00
071-O.S.D.E PERGAMINO PLA	0004-001177	26/12/2025	1185206	1	62219439801 PABLO DAMIAN CZERWO	16,838.03	39,290.87	56,128.90
071-O.S.D.E PERGAMINO PLA	0004-001177	26/12/2025	1185238	1	62219439801 PABLO DAMIAN CZERWO	16,347.95	38,145.81	54,493.76
071-O.S.D.E PERGAMINO PLA	0004-001177	26/12/2025	1170101	1	62599180901 MARIA LIDIA CARBALL	1,751.81	5,254.93	7,006.74
071-O.S.D.E PERGAMINO PLA	0004-001177	26/12/2025	1420101	1	62599180901 MARIA LIDIA CARBALL	19,513.00	0.00	19,513.00
071-O.S.D.E PERGAMINO PLA	0004-001177	26/12/2025	1185206	1	62707164202 MARIA CAROLINA FERR	16,838.03	39,290.87	56,128.90
071-O.S.D.E PERGAMINO PLA	0004-001177	26/12/2025	1185238	1	62707164202 MARIA CAROLINA FERR	16,347.95	38,145.81	54,493.76

Detalle de Prestaciones Liquidadas, Fecha: 30/01/2026

Prestador : 056072/00 CASTRO RAMIRO MARTIN

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
071-O.S.D.E PERGAMINO PLA	0004-001177	26/12/2025	1420101	1	62921538203 ZULMA SUSANA AQUINO	19,513.00	0.00	19,513.00
071-O.S.D.E PERGAMINO PLA	0004-001177	26/12/2025	1185206	1	63041976001 NICOLAS SOIMU	16,838.03	39,290.87	56,128.90
071-O.S.D.E PERGAMINO PLA	0004-001177	29/12/2025	1420101	1	33216178801 CARLOS PASCUAL PALE	19,513.00	0.00	19,513.00
071-O.S.D.E PERGAMINO PLA	0004-001177	29/12/2025	1420101	1	61128521401 GUSTAVO HORACIO PER	19,513.00	0.00	19,513.00
071-O.S.D.E PERGAMINO PLA	0004-001177	29/12/2025	1185206	1	62418808501 DANIEL ABELARDO GIM	16,838.03	39,290.87	56,128.90
073-ASOC.DEL PERS.SUP.DE	0003-005859	01/09/2025	1801691	1	00416220013 19/9/25	25,000.00	75,000.00	100,000.00
073-ASOC.DEL PERS.SUP.DE	0003-005859	01/09/2025	1803010	1	00416220013 19/9/25	17,517.78	52,553.26	70,071.04
079-OSFATLYF	0003-005946	01/10/2025	1803010	1		20,893.00	62,678.99	83,571.99
082-HOSPITAL ITALIANO	0004-001152	01/10/2025	1803010	1	CASTRONUEVO ELVIRA	24,968.37	74,905.12	99,873.49
082-HOSPITAL ITALIANO	0004-001152	01/10/2025	4201010	1	KEOUGH GUILLERMO	22,267.24	0.00	22,267.24
094-OSMATA	0003-005961	01/10/2025	4201010	1		26,000.00	0.00	26,000.00
097-O.S.P.E.D. Y C.	0003-005881	01/10/2025	1850110	1	FERREYRA MARIELA	2,590.50	25,771.50	28,362.00
124-OSPECON	0003-005856	01/10/2025	1701010	4		8,475.92	25,427.80	33,903.72
124-OSPECON	0003-005856	01/10/2025	1801691	1		13,189.64	39,568.94	52,758.58
124-OSPECON	0003-005856	01/10/2025	1803010	5		65,948.20	197,844.70	263,792.90
124-OSPECON	0003-005856	01/10/2025	4201010	9		159,347.16	0.00	159,347.16
134-SOCIEDAD ITALIANA	0003-006023	01/12/2025	4201010	1		12,065.00	0.00	12,065.00
163-COBERTURA INT.DE MED.	0003-005998	01/11/2025	1701010	1		1,428.70	4,286.12	5,714.82
163-COBERTURA INT.DE MED.	0003-005998	01/11/2025	1801691	1	AGUIRRE JORGE	5,081.89	15,245.65	20,327.54
163-COBERTURA INT.DE MED.	0003-005998	01/11/2025	1801691	1	RAPUZZI ZOILO	5,081.89	15,245.65	20,327.54
163-COBERTURA INT.DE MED.	0003-005998	01/11/2025	1803010	1	AGUIRRE JORGE	8,286.49	24,859.48	33,145.97
163-COBERTURA INT.DE MED.	0003-005998	01/11/2025	4201010	2		39,948.30	0.00	39,948.30
255-HOSPITAL ALEMAN ASOC.	0003-005898	01/10/2025	1701010	1	BONORA STELLA 727476913102 29/9	2,252.87	6,758.61	9,011.48
255-HOSPITAL ALEMAN ASOC.	0003-005898	01/10/2025	4201010	1	BONORA STELLA 727476913102 29/9	20,853.12	0.00	20,853.12
300-COBERT. INT DE MED AS	0003-005997	01/11/2025	1701010	1		1,428.70	4,286.12	5,714.82
300-COBERT. INT DE MED AS	0003-005997	01/11/2025	1801691	1	VILLANUEVA ALICIA	5,081.89	15,245.65	20,327.54
300-COBERT. INT DE MED AS	0003-005997	01/11/2025	1803010	1	VILLANUEVA ALICIA	8,286.49	24,859.48	33,145.97
300-COBERT. INT DE MED AS	0003-005997	01/11/2025	4201010	1		14,425.77	0.00	14,425.77
428-ASOCIACION MUTUAL SAN	0003-005953	01/11/2025	1803010	1		20,329.50	60,988.52	81,318.02
428-ASOCIACION MUTUAL SAN	0003-005953	01/11/2025	1850380	1		20,329.49	60,988.47	81,317.96
Total						2,008,015.27	2,477,613.06	4,485,628.33