



**ASOCIACION PROFESIONALES
DE LA SALUD DE CAMPANA**

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

Liquidación N° :119539

Fecha:27/02/2026

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
012/BANCO PROVINCIA	005979	11/25	14,325.21	61,393.78	75,718.99
069/O.S.GUINCHEROS	005900	08/25	19,108.08	81,891.79	100,999.87
071/O.S.D.E PERGAMI	001187	01/26	1,468,002.61	2,891,049.14	4,359,051.75
082/HOSPITAL ITALIA	001165	12/25	167,750.98	567,820.04	735,571.02
094/OSMATA	005993	11/25	37,128.00		37,128.00
094/OSMATA	005993	12/25	20,744.58	7,435.92	28,180.50
097/O.S.P.E.D. Y C.	005956	10/25	3,771.03	52,161.52	55,932.55
097/O.S.P.E.D. Y C.	005957	11/25	1,885.51	26,080.76	27,966.27
110/LUIS PASTEUR	001171	11/25	16,370.14	70,157.74	86,527.88
124/OSPECON	005905	08/25	9,514.77		9,514.77
124/OSPECON	005922	11/25	128,080.86	283,339.53	411,420.39
163/COBERTURA INT.D	006053	01/26	8,723.62	37,386.92	46,110.54
164/COBERT INT DE M	006052	12/25	24,065.19	41,775.91	65,841.10
165/OSPATCA	006010	11/25	38,866.02		38,866.02
211/OSSEG - OBRA SO	005969	10/25	25,577.18	109,616.52	135,193.70
255/HOSPITAL ALEMAN	005944	11/25	21,357.00	91,530.00	112,887.00
300/COBERT. INT DE	006051	12/25	20,680.79		20,680.79
431/SCIS	005867	09/25	12,827.20	40,939.20	53,766.40
454/O.S.DEL PERSONA	005970	11/25	12,942.17		12,942.17
709/CLINICA DELTA S	006033	11/25	10,500.00		10,500.00
754/CLINICA DELTA S	006035	11/25	443.10	2,294.80	2,737.90
A) Total Facturas	---	---	2,062,664.04	4,364,873.57	6,427,537.61
B) Total Créditos	---	---	0.00	0.00	0.00
097/O.S.P.E.D. Y C.	005956	12/25 D	-10,988.80 D	-1,038.01 * 1	-12,026.81
097/O.S.P.E.D. Y C.	005957	11/25 D	-37.52 D	-519.01	-556.53
124/OSPECON	005922	11/25 D	-2,625.66 D	-5,808.46	-8,434.12
069/O.S.GUINCHEROS	005900	11/25 D	-443.53 D	-1,588.70	-2,032.23
C) Total Débitos	---	---	-14,095.51	-8,954.18	-23,049.69
Total Facturado	---	---	2,048,568.53	4,355,919.39	6,404,487.92
DEBITOS/CREDITOS VARIOS Y RET. LEGALES				DEBITO	CREDITO
CAJA DE PREV. Y SEGURO MEDICO				102,428.43	
RET.GASTOS ADMINISTRAT.				320,224.40	



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Liquidación N° :119539

Fecha:27/02/2026

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
LEY BANCARIA 25413	51,810.19	
TALONARIOS ORDENES DE PRACTICA	5,000.00	
DSI	4,500.00	
GASTOS PAPELERIA	2,000.00	
D) TOTAL DEBITOS/CREDITOS Y RETENCIONES	485,963.02	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
contaduriaasocprof@gmail.com

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

Neto a Pagar

5,918,524.90

Son \$ cinco millones novecientos dieciocho mil quinientos veinticuatro con
90/Cien.

C.P.S.M.

COMPROBANTE DE RETENCIONES

NRO.: 119539

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			00119539	27/02/2026	*****.**

DATOS DEL DEPOSITO	FECHA	NRO. DE COMPROBANTE	IMPORTE RETENIDO
	/ /	00119539	102,428.43

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

27/02/2026

FECHA ASOC. DE PROF. DE LA SALUD

Detalle de Prestaciones Liquidadas, Fecha: 27/02/2026

Prestador : 056072/00 CASTRO RAMIRO MARTIN

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
012-BANCO PROVINCIA-PREST	0003-005979	01/11/2025	1803010	1		20,464.59	61,393.78	81,858.37
069-O.S.GUINCHEROS Y MAQ	0003-005900	01/08/2025	1801691	1		27,297.26	81,891.79	109,189.05
071-O.S.D.E PERGAMINO PLA	0004-001187	06/01/2026	1420101	1	61992520401 PABLO EDUARDO FERNA	19,513.00	0.00	19,513.00
071-O.S.D.E PERGAMINO PLA	0004-001187	07/01/2026	1185206	1	61586140603 ELIANA BEATRIZ MESS	16,838.03	39,290.87	56,128.90
071-O.S.D.E PERGAMINO PLA	0004-001187	07/01/2026	1185206	1	63210779001 FLORENCIA RAMOS FRE	16,838.03	39,290.87	56,128.90
071-O.S.D.E PERGAMINO PLA	0004-001187	08/01/2026	1185206	1	33220620001 FRANCO DANIEL VIOTT	16,838.03	39,290.87	56,128.90
071-O.S.D.E PERGAMINO PLA	0004-001187	08/01/2026	1185238	1	33220620001 FRANCO DANIEL VIOTT	16,347.95	38,145.81	54,493.76
071-O.S.D.E PERGAMINO PLA	0004-001187	08/01/2026	1185206	1	62594295601 ROBERTO FABIAN EMAN	16,838.03	39,290.87	56,128.90
071-O.S.D.E PERGAMINO PLA	0004-001187	08/01/2026	1185206	1	62803112101 VERONICA GONZALEZ C	16,838.03	39,290.87	56,128.90
071-O.S.D.E PERGAMINO PLA	0004-001187	08/01/2026	1185238	1	62803112101 VERONICA GONZALEZ C	16,347.95	38,145.81	54,493.76
071-O.S.D.E PERGAMINO PLA	0004-001187	09/01/2026	1185206	1	33214328301 LILIANA BEATRIZ OLI	16,838.03	39,290.87	56,128.90
071-O.S.D.E PERGAMINO PLA	0004-001187	09/01/2026	1170101	1	33220048101 GUSTAVO FABIAN BUST	1,751.81	5,254.93	7,006.74
071-O.S.D.E PERGAMINO PLA	0004-001187	09/01/2026	1420101	1	33220048101 GUSTAVO FABIAN BUST	19,513.00	0.00	19,513.00
071-O.S.D.E PERGAMINO PLA	0004-001187	09/01/2026	1185206	1	60642928903 MELODY ALBORNOZ	16,838.03	39,290.87	56,128.90
071-O.S.D.E PERGAMINO PLA	0004-001187	09/01/2026	1170101	1	61628951001 VANINA ELISABETH BE	1,751.81	5,254.93	7,006.74
071-O.S.D.E PERGAMINO PLA	0004-001187	09/01/2026	1185206	1	61628951001 VANINA ELISABETH BE	16,838.03	39,290.87	56,128.90
071-O.S.D.E PERGAMINO PLA	0004-001187	09/01/2026	1420101	1	61628951001 VANINA ELISABETH BE	19,513.00	0.00	19,513.00
071-O.S.D.E PERGAMINO PLA	0004-001187	09/01/2026	1185206	1	62314381903 NICOLAS CROTTO	16,838.03	39,290.87	56,128.90
071-O.S.D.E PERGAMINO PLA	0004-001187	09/01/2026	1420101	1	62599180901 MARIA LIDIA CARBALL	19,513.00	0.00	19,513.00
071-O.S.D.E PERGAMINO PLA	0004-001187	09/01/2026	1170101	1	62625520001 DIEGO FERNANDO SARA	1,751.81	5,254.93	7,006.74
071-O.S.D.E PERGAMINO PLA	0004-001187	09/01/2026	1420101	1	62625520001 DIEGO FERNANDO SARA	19,875.00	0.00	19,875.00
071-O.S.D.E PERGAMINO PLA	0004-001187	09/01/2026	1170101	1	62625520002 VANINA ANDREA PONS	1,751.81	5,254.93	7,006.74
071-O.S.D.E PERGAMINO PLA	0004-001187	09/01/2026	1420101	1	62625520002 VANINA ANDREA PONS	19,875.00	0.00	19,875.00
071-O.S.D.E PERGAMINO PLA	0004-001187	09/01/2026	1185206	1	62916083901 HERNAN ALFREDO FUMA	16,838.03	39,290.87	56,128.90
071-O.S.D.E PERGAMINO PLA	0004-001187	09/01/2026	1420101	1	63294437301 EZEQUIEL AGUSTIN ME	19,513.00	0.00	19,513.00
071-O.S.D.E PERGAMINO PLA	0004-001187	09/01/2026	1185206	1	63302100701 JULIAN ANASTASI	16,838.03	39,290.87	56,128.90
071-O.S.D.E PERGAMINO PLA	0004-001187	09/01/2026	1185238	1	63302100701 JULIAN ANASTASI	16,347.95	38,145.81	54,493.76
071-O.S.D.E PERGAMINO PLA	0004-001187	12/01/2026	1185206	1	61160064001 ELIO ALDO CAIRO	16,838.03	39,290.87	56,128.90
071-O.S.D.E PERGAMINO PLA	0004-001187	12/01/2026	1185238	1	61160064001 ELIO ALDO CAIRO	16,347.95	38,145.81	54,493.76
071-O.S.D.E PERGAMINO PLA	0004-001187	14/01/2026	1420101	1	33216306303 SILVINA GABRIELA AN	19,513.00	0.00	19,513.00
071-O.S.D.E PERGAMINO PLA	0004-001187	14/01/2026	1185206	1	63172015303 MORA MIRAVE	16,838.03	39,290.87	56,128.90
071-O.S.D.E PERGAMINO PLA	0004-001187	14/01/2026	1185206	1	63172015304 FACUNDO MIRAVE	16,838.03	39,290.87	56,128.90
071-O.S.D.E PERGAMINO PLA	0004-001187	14/01/2026	1420101	1	63172015304 FACUNDO MIRAVE	19,513.00	0.00	19,513.00
071-O.S.D.E PERGAMINO PLA	0004-001187	15/01/2026	1170101	1	61820374402 MARIA NOTARISTEFANO	0.00	5,254.93	5,254.93
071-O.S.D.E PERGAMINO PLA	0004-001187	15/01/2026	1420101	1	61820374402 MARIA NOTARISTEFANO	0.00	0.00	0.00
071-O.S.D.E PERGAMINO PLA	0004-001187	15/01/2026	1185206	1	62625520002 VANINA ANDREA PONS	16,838.03	39,290.87	56,128.90
071-O.S.D.E PERGAMINO PLA	0004-001187	15/01/2026	1185238	1	62625520002 VANINA ANDREA PONS	16,347.95	38,145.81	54,493.76
071-O.S.D.E PERGAMINO PLA	0004-001187	16/01/2026	1420101	1	60699443101 HUGO WALTER SANCHEZ	19,513.00	0.00	19,513.00
071-O.S.D.E PERGAMINO PLA	0004-001187	16/01/2026	1185206	1	61127644402 ROMINA GISELE LOPEZ	16,838.03	39,290.87	56,128.90
071-O.S.D.E PERGAMINO PLA	0004-001187	16/01/2026	1185238	1	61738301302 NATALIA LORENA PELE	16,347.95	38,145.81	54,493.76
071-O.S.D.E PERGAMINO PLA	0004-001187	16/01/2026	1170101	1	61931001301 MATIAS GABRIEL GATT	1,751.81	5,254.93	7,006.74
071-O.S.D.E PERGAMINO PLA	0004-001187	16/01/2026	1420101	1	61931001301 MATIAS GABRIEL GATT	19,513.00	0.00	19,513.00
071-O.S.D.E PERGAMINO PLA	0004-001187	16/01/2026	1185206	1	61978521602 MARIA LAURA CORTEZ	16,838.03	39,290.87	56,128.90
071-O.S.D.E PERGAMINO PLA	0004-001187	16/01/2026	1185238	1	61978521602 MARIA LAURA CORTEZ	16,347.95	38,145.81	54,493.76

Detalle de Prestaciones Liquidadas, Fecha: 27/02/2026

Prestador : 056072/00 CASTRO RAMIRO MARTIN

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
071-O.S.D.E PERGAMINO PLA	0004-001187	16/01/2026	1170101	1	62071630302 SABRINA SOLEDAD VIL	1,751.81	5,254.93	7,006.74
071-O.S.D.E PERGAMINO PLA	0004-001187	16/01/2026	1420101	1	62071630302 SABRINA SOLEDAD VIL	19,513.00	0.00	19,513.00
071-O.S.D.E PERGAMINO PLA	0004-001187	16/01/2026	1170101	1	62234908102 MARISA ELIZABETH AN	1,751.81	5,254.93	7,006.74
071-O.S.D.E PERGAMINO PLA	0004-001187	16/01/2026	1420101	1	62234908102 MARISA ELIZABETH AN	19,875.00	0.00	19,875.00
071-O.S.D.E PERGAMINO PLA	0004-001187	16/01/2026	1420101	1	62352913001 JORGE RAUL BELLO	19,513.00	0.00	19,513.00
071-O.S.D.E PERGAMINO PLA	0004-001187	16/01/2026	1170101	1	62671119201 ALDANA SOLEDAD CARB	1,751.81	5,254.93	7,006.74
071-O.S.D.E PERGAMINO PLA	0004-001187	16/01/2026	1420101	1	62671119201 ALDANA SOLEDAD CARB	19,513.00	0.00	19,513.00
071-O.S.D.E PERGAMINO PLA	0004-001187	16/01/2026	1420101	1	62916083901 HERNAN ALFREDO FUMA	19,513.00	0.00	19,513.00
071-O.S.D.E PERGAMINO PLA	0004-001187	16/01/2026	1420101	1	62921538203 ZULMA SUSANA AQUINO	19,513.00	0.00	19,513.00
071-O.S.D.E PERGAMINO PLA	0004-001187	16/01/2026	1170101	1	63245692101 PABLO ANDRES GUAZZO	1,751.81	5,254.93	7,006.74
071-O.S.D.E PERGAMINO PLA	0004-001187	16/01/2026	1185206	1	63245692101 PABLO ANDRES GUAZZO	16,838.03	39,290.87	56,128.90
071-O.S.D.E PERGAMINO PLA	0004-001187	16/01/2026	1185238	1	63245692101 PABLO ANDRES GUAZZO	16,347.95	38,145.81	54,493.76
071-O.S.D.E PERGAMINO PLA	0004-001187	16/01/2026	1420101	1	63245692101 PABLO ANDRES GUAZZO	19,513.00	0.00	19,513.00
071-O.S.D.E PERGAMINO PLA	0004-001187	16/01/2026	1170101	1	63275595301 FACUNDO EZEQUIEL SA	1,751.81	5,254.93	7,006.74
071-O.S.D.E PERGAMINO PLA	0004-001187	16/01/2026	1420101	1	63275595301 FACUNDO EZEQUIEL SA	19,513.00	0.00	19,513.00
071-O.S.D.E PERGAMINO PLA	0004-001187	20/01/2026	1420101	1	60824675105 HERNAN GONZALO STIL	27,558.00	0.00	27,558.00
071-O.S.D.E PERGAMINO PLA	0004-001187	20/01/2026	1420101	1	62898943002 MARCELA ROSANA MEDI	19,513.00	0.00	19,513.00
071-O.S.D.E PERGAMINO PLA	0004-001187	21/01/2026	1170101	1	61154817704 CELESTE LLORENS	1,751.81	5,254.93	7,006.74
071-O.S.D.E PERGAMINO PLA	0004-001187	21/01/2026	1185206	1	61154817704 CELESTE LLORENS	16,838.03	39,290.87	56,128.90
071-O.S.D.E PERGAMINO PLA	0004-001187	21/01/2026	1420101	1	61154817704 CELESTE LLORENS	19,513.00	0.00	19,513.00
071-O.S.D.E PERGAMINO PLA	0004-001187	21/01/2026	1185206	1	61492249504 LUANA GONZALEZ AVEL	16,838.03	39,290.87	56,128.90
071-O.S.D.E PERGAMINO PLA	0004-001187	21/01/2026	1420101	1	61769199001 JUAN ANTONIO RIOS	19,875.00	0.00	19,875.00
071-O.S.D.E PERGAMINO PLA	0004-001187	21/01/2026	1185206	1	62113753606 EZEQUIEL ALEJANDRO	16,838.03	39,290.87	56,128.90
071-O.S.D.E PERGAMINO PLA	0004-001187	21/01/2026	1185206	1	62598765801 LUCIA VICTORIA CORT	16,838.03	39,290.87	56,128.90
071-O.S.D.E PERGAMINO PLA	0004-001187	21/01/2026	1185206	1	63274855801 FABIAN MARCELO MOLI	16,838.03	39,290.87	56,128.90
071-O.S.D.E PERGAMINO PLA	0004-001187	22/01/2026	1185206	1	33220302202 FATIMA TERESITA CAS	16,838.03	39,290.87	56,128.90
071-O.S.D.E PERGAMINO PLA	0004-001187	22/01/2026	1420101	1	62208997701 ANDRES DANIEL MANRE	19,513.00	0.00	19,513.00
071-O.S.D.E PERGAMINO PLA	0004-001187	22/01/2026	1185206	1	62709745501 RAMON ANTONIO CISNE	16,838.03	39,290.87	56,128.90
071-O.S.D.E PERGAMINO PLA	0004-001187	22/01/2026	1185238	1	62709745501 RAMON ANTONIO CISNE	16,347.95	38,145.81	54,493.76
071-O.S.D.E PERGAMINO PLA	0004-001187	22/01/2026	1185206	1	62811097801 MARIANO ANDRES ZARA	16,838.03	39,290.87	56,128.90
071-O.S.D.E PERGAMINO PLA	0004-001187	22/01/2026	1170101	1	63234136902 FLORENCIA RAMONA VA	1,751.81	5,254.93	7,006.74
071-O.S.D.E PERGAMINO PLA	0004-001187	22/01/2026	1420101	1	63234136902 FLORENCIA RAMONA VA	19,513.00	0.00	19,513.00
071-O.S.D.E PERGAMINO PLA	0004-001187	22/01/2026	1185206	1	63274855802 LORENA PAOLA ROLDAN	16,838.03	39,290.87	56,128.90
071-O.S.D.E PERGAMINO PLA	0004-001187	22/01/2026	1185238	1	63274855802 LORENA PAOLA ROLDAN	16,347.95	38,145.81	54,493.76
071-O.S.D.E PERGAMINO PLA	0004-001187	23/01/2026	1170101	1	33217430801 GABRIEL SOIMU	1,751.81	5,254.93	7,006.74
071-O.S.D.E PERGAMINO PLA	0004-001187	23/01/2026	1420101	1	33217430801 GABRIEL SOIMU	19,513.00	0.00	19,513.00
071-O.S.D.E PERGAMINO PLA	0004-001187	23/01/2026	1185238	1	60699443101 HUGO WALTER SANCHEZ	16,347.95	38,145.81	54,493.76
071-O.S.D.E PERGAMINO PLA	0004-001187	23/01/2026	1420101	1	60790538601 RAMON GERMAN CHURRU	19,513.00	0.00	19,513.00
071-O.S.D.E PERGAMINO PLA	0004-001187	23/01/2026	1185206	1	61374079201 ERNESTO ALEJANDRO B	16,838.03	39,290.87	56,128.90
071-O.S.D.E PERGAMINO PLA	0004-001187	23/01/2026	1185238	1	61374079201 ERNESTO ALEJANDRO B	16,347.95	38,145.81	54,493.76
071-O.S.D.E PERGAMINO PLA	0004-001187	23/01/2026	1170101	1	61459944901 LUCIANO ROMAN FERNA	1,751.81	5,254.93	7,006.74
071-O.S.D.E PERGAMINO PLA	0004-001187	23/01/2026	1420101	1	61459944901 LUCIANO ROMAN FERNA	29,008.00	0.00	29,008.00
071-O.S.D.E PERGAMINO PLA	0004-001187	23/01/2026	1170101	1	61473222004 DANIEL LAUREANO BAT	1,751.81	5,254.93	7,006.74
071-O.S.D.E PERGAMINO PLA	0004-001187	23/01/2026	1420101	1	61473222004 DANIEL LAUREANO BAT	19,513.00	0.00	19,513.00

Detalle de Prestaciones Liquidadas, Fecha: 27/02/2026

Prestador : 056072/00 CASTRO RAMIRO MARTIN

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
071-O.S.D.E PERGAMINO PLA	0004-001187	23/01/2026	1185206	1	61836791701 PAULA CECILIA PALLA	16,838.03	39,290.87	56,128.90
071-O.S.D.E PERGAMINO PLA	0004-001187	23/01/2026	1185206	1	62139816002 OSVALDO OSCAR ROMAG	16,838.03	39,290.87	56,128.90
071-O.S.D.E PERGAMINO PLA	0004-001187	23/01/2026	1185206	1	62355366901 PABLO RAFAEL BASABE	16,838.03	39,290.87	56,128.90
071-O.S.D.E PERGAMINO PLA	0004-001187	23/01/2026	1420101	1	62355366901 PABLO RAFAEL BASABE	19,513.00	0.00	19,513.00
071-O.S.D.E PERGAMINO PLA	0004-001187	23/01/2026	1185206	1	62595018503 ARACELI MARIA SOL I	16,838.03	39,290.87	56,128.90
071-O.S.D.E PERGAMINO PLA	0004-001187	23/01/2026	1170101	1	62611046604 BELEN RAMOS FREAN	1,751.81	5,254.93	7,006.74
071-O.S.D.E PERGAMINO PLA	0004-001187	23/01/2026	1420101	1	62611046604 BELEN RAMOS FREAN	19,875.00	0.00	19,875.00
071-O.S.D.E PERGAMINO PLA	0004-001187	23/01/2026	1185206	1	62627848001 OMAR ABELARDO IBAR	16,838.03	39,290.87	56,128.90
071-O.S.D.E PERGAMINO PLA	0004-001187	23/01/2026	1420101	1	62627848001 OMAR ABELARDO IBAR	27,558.00	0.00	27,558.00
071-O.S.D.E PERGAMINO PLA	0004-001187	23/01/2026	1185206	1	62627848002 MARISOL HILDA ROH	16,838.03	39,290.87	56,128.90
071-O.S.D.E PERGAMINO PLA	0004-001187	23/01/2026	1420101	1	62627848002 MARISOL HILDA ROH	27,558.00	0.00	27,558.00
071-O.S.D.E PERGAMINO PLA	0004-001187	23/01/2026	1185206	1	62852021101 JUAN MANUEL DOMINGU	16,838.03	39,290.87	56,128.90
071-O.S.D.E PERGAMINO PLA	0004-001187	23/01/2026	1185238	1	62852021101 JUAN MANUEL DOMINGU	16,347.95	38,145.81	54,493.76
071-O.S.D.E PERGAMINO PLA	0004-001187	23/01/2026	1170101	1	62939242002 FLORENCIA AGUSTINA	1,751.81	5,254.93	7,006.74
071-O.S.D.E PERGAMINO PLA	0004-001187	23/01/2026	1420101	1	62939242002 FLORENCIA AGUSTINA	27,558.00	0.00	27,558.00
071-O.S.D.E PERGAMINO PLA	0004-001187	23/01/2026	1185206	1	63147006802 HAYDEE MARIA ROMERO	16,838.03	39,290.87	56,128.90
071-O.S.D.E PERGAMINO PLA	0004-001187	23/01/2026	1185206	1	63275595301 FACUNDO EZEQUIEL SA	16,838.03	39,290.87	56,128.90
071-O.S.D.E PERGAMINO PLA	0004-001187	23/01/2026	1185238	1	63275595301 FACUNDO EZEQUIEL SA	16,347.95	38,145.81	54,493.76
071-O.S.D.E PERGAMINO PLA	0004-001187	28/01/2026	1185206	1	61282713402 MARIA JULIETA ACTON	16,838.03	39,290.87	56,128.90
071-O.S.D.E PERGAMINO PLA	0004-001187	28/01/2026	1185206	1	61337631401 MARIA CAROLINA ACTO	16,838.03	39,290.87	56,128.90
071-O.S.D.E PERGAMINO PLA	0004-001187	28/01/2026	1185206	1	62703439901 JUAN CRUZ MACIEL	16,838.03	39,290.87	56,128.90
071-O.S.D.E PERGAMINO PLA	0004-001187	28/01/2026	1185206	1	62784473002 BRUNO LEGUIZA	16,838.03	39,290.87	56,128.90
071-O.S.D.E PERGAMINO PLA	0004-001187	29/01/2026	1185206	1	33220253103 LUCIA AGUILAR	16,838.03	39,290.87	56,128.90
071-O.S.D.E PERGAMINO PLA	0004-001187	29/01/2026	1185206	1	61012014903 MILAGROS GISMUNDI	16,838.03	39,290.87	56,128.90
071-O.S.D.E PERGAMINO PLA	0004-001187	29/01/2026	1170101	1	61461534702 SILVIA TERESITA ALV	1,751.81	5,254.93	7,006.74
071-O.S.D.E PERGAMINO PLA	0004-001187	29/01/2026	1420101	1	61461534702 SILVIA TERESITA ALV	19,513.00	0.00	19,513.00
071-O.S.D.E PERGAMINO PLA	0004-001187	29/01/2026	1185206	1	61768945701 SILVANO MARTIN SOSA	16,838.03	39,290.87	56,128.90
071-O.S.D.E PERGAMINO PLA	0004-001187	29/01/2026	1185206	1	61943953902 MIRTA SEGUNDA FRIAS	16,838.03	39,290.87	56,128.90
071-O.S.D.E PERGAMINO PLA	0004-001187	29/01/2026	1185206	1	62234908102 MARISA ELIZABETH AN	16,838.03	39,290.87	56,128.90
071-O.S.D.E PERGAMINO PLA	0004-001187	29/01/2026	1185206	1	63294437301 EZEQUIEL AGUSTIN ME	16,838.03	39,290.87	56,128.90
071-O.S.D.E PERGAMINO PLA	0004-001187	30/01/2026	1420101	1	33216306303 SILVINA GABRIELA AN	19,513.00	0.00	19,513.00
071-O.S.D.E PERGAMINO PLA	0004-001187	30/01/2026	1170101	1	33218105302 DIEGO SEBASTIAN ROT	1,751.81	5,254.93	7,006.74
071-O.S.D.E PERGAMINO PLA	0004-001187	30/01/2026	1420101	1	33218105302 DIEGO SEBASTIAN ROT	19,875.00	0.00	19,875.00
071-O.S.D.E PERGAMINO PLA	0004-001187	30/01/2026	1170101	1	61117701204 PABLO MARTIN BARONI	1,751.81	5,254.93	7,006.74
071-O.S.D.E PERGAMINO PLA	0004-001187	30/01/2026	1420101	1	61117701204 PABLO MARTIN BARONI	19,513.00	0.00	19,513.00
071-O.S.D.E PERGAMINO PLA	0004-001187	30/01/2026	1420101	1	61128521401 GUSTAVO HORACIO PER	19,513.00	0.00	19,513.00
071-O.S.D.E PERGAMINO PLA	0004-001187	30/01/2026	1185206	1	61137176501 CLAUDIA MABEL BENIT	16,838.03	39,290.87	56,128.90
071-O.S.D.E PERGAMINO PLA	0004-001187	30/01/2026	1185206	1	61137176502 AILEN BENITEZ	16,838.03	39,290.87	56,128.90
071-O.S.D.E PERGAMINO PLA	0004-001187	30/01/2026	1185206	1	61309795404 JUANA PICCINI GARCI	16,838.03	39,290.87	56,128.90
071-O.S.D.E PERGAMINO PLA	0004-001187	30/01/2026	1420101	1	61313767001 JORGE VIDAL MARTINE	19,513.00	0.00	19,513.00
071-O.S.D.E PERGAMINO PLA	0004-001187	30/01/2026	1185206	1	62006855702 DELIA MARIA EMENS	16,838.03	39,290.87	56,128.90
071-O.S.D.E PERGAMINO PLA	0004-001187	30/01/2026	1185238	1	62006855702 DELIA MARIA EMENS	16,347.95	38,145.81	54,493.76
071-O.S.D.E PERGAMINO PLA	0004-001187	30/01/2026	1185206	1	62088227001 MAURO ADRIAN CORRAL	16,838.03	39,290.87	56,128.90
071-O.S.D.E PERGAMINO PLA	0004-001187	30/01/2026	1185238	1	62088227001 MAURO ADRIAN CORRAL	16,347.95	38,145.81	54,493.76

Detalle de Prestaciones Liquidadas, Fecha: 27/02/2026

Prestador : 056072/00 CASTRO RAMIRO MARTIN

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
071-O.S.D.E PERGAMINO PLA	0004-001187	30/01/2026	1170101	1	62498378001 ESEQUIEL ALEJANDRO	1,751.81	5,254.93	7,006.74
071-O.S.D.E PERGAMINO PLA	0004-001187	30/01/2026	1420101	1	62498378001 ESEQUIEL ALEJANDRO	27,558.00	0.00	27,558.00
071-O.S.D.E PERGAMINO PLA	0004-001187	30/01/2026	1185206	1	62750175201 FRANCO RIAÑO	16,838.03	39,290.87	56,128.90
071-O.S.D.E PERGAMINO PLA	0004-001187	30/01/2026	1185206	1	62851019401 GERARDO MARTIN MORE	16,838.03	39,290.87	56,128.90
071-O.S.D.E PERGAMINO PLA	0004-001187	30/01/2026	1170101	1	62880435001 MICHAELA LANGO	1,751.81	5,254.93	7,006.74
071-O.S.D.E PERGAMINO PLA	0004-001187	30/01/2026	1420101	1	62880435001 MICHAELA LANGO	19,513.00	0.00	19,513.00
071-O.S.D.E PERGAMINO PLA	0004-001187	30/01/2026	1185238	1	63274855801 FABIAN MARCELO MOLI	16,347.95	38,145.81	54,493.76
082-HOSPITAL ITALIANO	0004-001165	01/12/2025	1701010	1	LARES ELIDA	6,375.82	4,290.20	10,666.02
082-HOSPITAL ITALIANO	0004-001165	01/12/2025	1803010	1	KEOUGH GUILLERMO MARIO	25,467.74	76,403.22	101,870.96
082-HOSPITAL ITALIANO	0004-001165	01/12/2025	1803010	1	MOREYRA VICTOR	25,467.74	76,403.22	101,870.96
082-HOSPITAL ITALIANO	0004-001165	01/12/2025	1803010	1	LARES ELIDA	25,467.74	76,403.22	101,870.96
082-HOSPITAL ITALIANO	0004-001165	01/12/2025	1803010	1	CADAVEIRA NANCY SUSANA	25,467.74	76,403.22	101,870.96
082-HOSPITAL ITALIANO	0004-001165	01/12/2025	1850170	1	CADAVEIRA NANCY SUSANA	28,657.44	85,972.32	114,629.76
082-HOSPITAL ITALIANO	0004-001165	01/12/2025	1850170	1	KEOUGH GUILLERMO MARIO	28,657.44	85,972.32	114,629.76
082-HOSPITAL ITALIANO	0004-001165	01/12/2025	1850170	1	MOREYRA VICTOR	28,657.44	85,972.32	114,629.76
082-HOSPITAL ITALIANO	0004-001165	01/12/2025	4201010	1	MOREYRA VICTOR	22,712.58	0.00	22,712.58
082-HOSPITAL ITALIANO	0004-001165	01/12/2025	4201010	1	LARES ELIDA	22,712.58	0.00	22,712.58
094-OSMATA	0003-005993	01/11/2025	4201010	1		26,520.00	0.00	26,520.00
094-OSMATA	0003-005993	01/11/2025	4201010	1		26,520.00	0.00	26,520.00
094-OSMATA	0003-005993	01/12/2025	1701010	1	GUZMAN ZULMA	2,478.64	7,435.92	9,914.56
094-OSMATA	0003-005993	01/12/2025	4201010	1		27,156.48	0.00	27,156.48
097-O.S.P.E.D. Y C.	0003-005956	01/10/2025	1850110	1	OTERO DE LOS SANTOS HUMBERTO	2,693.59	26,080.76	28,774.35
097-O.S.P.E.D. Y C.	0003-005956	01/10/2025	1850130	1	OTERO DE LOS SANTOS HUMBERTO	2,693.59	26,080.76	28,774.35
097-O.S.P.E.D. Y C.	0003-005957	01/11/2025	1850110	1	ARRUA AINARA	2,693.59	26,080.76	28,774.35
110-LUIS PASTEUR	0004-001171	01/11/2025	1850120	1		23,385.91	70,157.74	93,543.65
124-OSPECON	0003-005905	01/08/2025	9999999	1		10,327.23	0.00	10,327.23
124-OSPECON	0003-005905	01/08/2025	9999999	1		3,265.30	0.00	3,265.30
124-OSPECON	0003-005922	01/11/2025	1701010	1		2,118.98	6,356.95	8,475.93
124-OSPECON	0003-005922	01/11/2025	1801691	1		13,189.64	39,568.94	52,758.58
124-OSPECON	0003-005922	01/11/2025	1803010	6		79,137.84	237,413.64	316,551.48
124-OSPECON	0003-005922	01/11/2025	4201010	5		88,526.20	0.00	88,526.20
163-COBERTURA INT.DE MED.	0003-006053	01/01/2026	1801690	1		3,976.95	11,930.81	15,907.76
163-COBERTURA INT.DE MED.	0003-006053	01/01/2026	1803010	1		8,485.37	25,456.11	33,941.48
164-COBERT INT DE MED ASI	0003-006052	01/12/2025	1701010	1		1,462.99	4,388.99	5,851.98
164-COBERT INT DE MED ASI	0003-006052	01/12/2025	1801690	1		3,976.95	11,930.81	15,907.76
164-COBERT INT DE MED ASI	0003-006052	01/12/2025	1803010	1		8,485.37	25,456.11	33,941.48
164-COBERT INT DE MED ASI	0003-006052	01/12/2025	4201010	1		20,453.53	0.00	20,453.53
165-OSPATCA	0003-006010	01/11/2025	4201010	2		55,522.88	0.00	55,522.88
211-OSSEG - OBRA SOCIAL D	0003-005969	01/10/2025	1801691	1	RODRIGUEZ JUAN CARLOS	17,867.50	53,602.50	71,470.00
211-OSSEG - OBRA SOCIAL D	0003-005969	01/10/2025	1803010	1	RODRIGUEZ JUAN CARLOS	18,671.33	56,014.02	74,685.35
255-HOSPITAL ALEMAN ASOC.	0003-005944	01/11/2025	1801691	1	BONORA STELLA M 727476913102 3/	15,255.00	45,765.00	61,020.00
255-HOSPITAL ALEMAN ASOC.	0003-005944	01/11/2025	1803010	1	BONORA STELLA M 727476913102 3/	15,255.00	45,765.00	61,020.00
300-COBERT. INT DE MED AS	0003-006051	01/12/2025	4201010	2		29,543.98	0.00	29,543.98
431-SCIS	0003-005867	01/09/2025	1701010	1		5,824.57	3,439.20	9,263.77

Detalle de Prestaciones Liquidadas, Fecha: 27/02/2026

Prestador : 056072/00 CASTRO RAMIRO MARTIN

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
431-SCIS	0003-005867	01/09/2025	1803011	1		12,500.00	37,500.00	50,000.00
454-O.S.DEL PERSONAL MARI	0003-005970	01/11/2025	4201010	1		18,488.81	0.00	18,488.81
709-CLINICA DELTA S.A. RE	0003-006033	01/11/2025	4201010	1		15,000.00	0.00	15,000.00
754-CLINICA DELTA S.A. RE	0003-006035	01/11/2025	1701010	1		633.00	2,294.80	2,927.80
Total						2,946,662.92	4,364,873.57	7,311,536.49