



PRESTACIONES

OBRA SOCIAL	FACT.	F.P.	HONORARIOS	GASTOS	FACTURADO
024/MEDIFE ASOCIACI	001184	12/25	11,793.61	50,544.06	62,337.67
071/O.S.D.E PERGAMI	001198	02/26	1,918,735.26	3,310,844.37	5,229,579.63
073/ASOC.DEL PERS.S	005925	09/25	17,500.00	75,000.00	92,500.00
073/ASOC.DEL PERS.S	005925	11/25	35,700.00	153,000.00	188,700.00
073/ASOC.DEL PERS.S	006060	12/25	37,215.00	159,492.86	196,707.86
079/OSFATLYF	006091	12/25	15,795.11	67,693.31	83,488.42
082/HOSPITAL ITALIA	006042	01/26	32,560.77		32,560.77
094/OSMATA	006068	01/26	59,953.15	94,003.20	153,956.35
097/O.S.P.E.D. Y C.	006002	12/25	2,007.22	30,532.91	32,540.13
124/OSPECON	006009	11/25	114,259.57	170,989.66	285,249.23
124/OSPECON	006009	12/25	27,698.24	118,706.82	146,405.06
149/FUND.SERV.SOC.T	005983	12/25	35,700.00	153,000.00	188,700.00
163/COBERTURA INT.D	006111	01/26	16,959.95	72,685.55	89,645.50
163/COBERTURA INT.D	006111	02/26	6,246.55	26,770.92	33,017.47
164/COBERT INT DE M	006112	01/26	31,635.35	72,685.55	104,320.90
164/COBERT INT DE M	006112	02/26	10,077.38	43,188.79	53,266.17
165/OSPATCA	006083	12/25	17,818.84		17,818.84
178/AUSTRAL SALUD	006100	02/26	20,219.67	86,655.75	106,875.42
180/SALUD PROFESION	006061	12/25	14,721.41		14,721.41
196/OMINT S.A.	001178	01/26	69,165.25	296,422.50	365,587.75
211/OSSEG - OBRA SO	006084	12/25	25,960.84	111,260.77	137,221.61
211/OSSEG - OBRA SO	001175	11/25	13,265.98	56,854.23	70,120.21
300/COBERT. INT DE	006113	01/26	23,825.09	56,683.73	80,508.82
428/ASOCIACION MUTU	006087	11/25	14,486.80	62,086.31	76,573.11
428/ASOCIACION MUTU	006087	12/25	14,762.05	63,265.95	78,028.00
A) Total Facturas	---	---	2,588,063.09	5,332,367.24	7,920,430.33
B) Total Créditos	---	---	0.00	0.00	0.00
073/ASOC.DEL PERS.S	005925	09/25	D -1,064.00	D -4,560.00	-5,624.00
124/OSPECON	006009	11/25	D -2,824.96	D -5,764.96	-8,589.92
165/OSPATCA	006083	02/26	D -1,400.00		* 1 -1,400.00
211/OSSEG - OBRA SO	001175	01/26	D -2,284.51		* 2 -2,284.51
082/HOSPITAL ITALIA	006042	01/26	D -638.19		-638.19
073/ASOC.DEL PERS.S	006060	12/25	D -744.30	D -3,189.86	-3,934.16
C) Total Débitos	---	---	-8,955.96	-13,514.82	-22,470.78
Total Facturado	---	---	2,579,107.13	5,318,852.42	7,897,959.55
DEBITOS/CREDITOS VARIOS Y RET. LEGALES				DEBITO	CREDITO



**ASOCIACION PROFESIONALES
DE LA SALUD DE CAMPANA**
CASTELLI 112 - TELEFAX: (02499) 427521/424096
(2804) CAMPANA - BS. AS.

Liquidación N° :119940 Fecha:31/03/2026
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
CAJA DE PREV. Y SEGURO MEDICO	128,955.36	
RET.GASTOS ADMINISTRAT.	394,897.98	
LEY BANCARIA 25413	47,796.08	
DSI	4,500.00	
GASTOS PAPELERIA	2,000.00	
D) TOTAL DEBITOS/CREDITOS Y RETENCIONES	578,149.42	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 COSEGURO
- * 2 DIFERENCIA DE VALOR

Neto a Pagar 7,319,810.13

Son \$ siete millones trescientos diecinueve mil ochocientos diez con
13/Cien.

C.P.S.M.

COMPROBANTE DE RETENCIONES

NRO.: 119940

AGENTE DE RETENCION	NUMERO ASOC. PROF. DE LA SALUD CAMPANA	AP. Y NOMBRE O RAZON SOCIAL DATOS DE LA OPERACION	N° LIQUIDACION	FECHA	IMPORTE
	30-65576850-1		00119940	31/03/2026	*****.**

DATOS DEL DEPOSITO	FECHA	NRO. DE COMPROBANTE	IMPORTE RETENIDO
	/ /	00119940	128,955.36

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

31/03/2026

FECHA ASOC. DE PROF. DE LA SALUD

Detalle de Prestaciones Liquidadas, Fecha: 31/03/2026

Prestador : 056072/00 CASTRO RAMIRO MARTIN

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
024-MEDIFE ASOCIACION CIV	0004-001184	01/12/2025	1803010	1		16,848.02	50,544.06	67,392.08
071-O.S.D.E PERGAMINO PLA	0004-001198	02/02/2026	1170178	1	62226991601 NATALIA PAOLA CAIAZ	10,682.34	32,047.00	42,729.34
071-O.S.D.E PERGAMINO PLA	0004-001198	02/02/2026	1185206	1	62226991601 NATALIA PAOLA CAIAZ	17,612.58	41,098.25	58,710.83
071-O.S.D.E PERGAMINO PLA	0004-001198	02/02/2026	1420101	1	62226991601 NATALIA PAOLA CAIAZ	20,410.00	0.00	20,410.00
071-O.S.D.E PERGAMINO PLA	0004-001198	02/02/2026	1420101	1	62606313101 MONICA LUISA CHERAS	28,826.00	0.00	28,826.00
071-O.S.D.E PERGAMINO PLA	0004-001198	03/02/2026	1170178	1	61158176003 FELIPE ROSOLEN MART	10,682.34	32,047.00	42,729.34
071-O.S.D.E PERGAMINO PLA	0004-001198	03/02/2026	1185206	1	61158176003 FELIPE ROSOLEN MART	17,612.58	41,098.25	58,710.83
071-O.S.D.E PERGAMINO PLA	0004-001198	03/02/2026	1420101	1	61158176003 FELIPE ROSOLEN MART	20,410.00	0.00	20,410.00
071-O.S.D.E PERGAMINO PLA	0004-001198	03/02/2026	1170178	1	61158176004 BALTASAR ROSOLEN MA	10,682.34	32,047.00	42,729.34
071-O.S.D.E PERGAMINO PLA	0004-001198	03/02/2026	1185206	1	61158176004 BALTASAR ROSOLEN MA	17,612.58	41,098.25	58,710.83
071-O.S.D.E PERGAMINO PLA	0004-001198	03/02/2026	1420101	1	61158176004 BALTASAR ROSOLEN MA	20,410.00	0.00	20,410.00
071-O.S.D.E PERGAMINO PLA	0004-001198	03/02/2026	1170101	1	61158176005 ISIDRO ROSOLEN MART	1,832.39	5,496.66	7,329.05
071-O.S.D.E PERGAMINO PLA	0004-001198	03/02/2026	1420101	1	61158176005 ISIDRO ROSOLEN MART	20,410.00	0.00	20,410.00
071-O.S.D.E PERGAMINO PLA	0004-001198	04/02/2026	1170101	1	60751311901 SARA LIA AMOEDO	1,832.39	5,496.66	7,329.05
071-O.S.D.E PERGAMINO PLA	0004-001198	04/02/2026	1170161	1	60751311901 SARA LIA AMOEDO	18,051.38	54,153.85	72,205.23
071-O.S.D.E PERGAMINO PLA	0004-001198	04/02/2026	1185206	1	60751311901 SARA LIA AMOEDO	17,612.58	41,098.25	58,710.83
071-O.S.D.E PERGAMINO PLA	0004-001198	04/02/2026	1185238	1	60751311901 SARA LIA AMOEDO	17,099.96	39,900.52	57,000.48
071-O.S.D.E PERGAMINO PLA	0004-001198	04/02/2026	1420101	1	60751311901 SARA LIA AMOEDO	19,875.00	0.00	19,875.00
071-O.S.D.E PERGAMINO PLA	0004-001198	04/02/2026	1170178	1	61261937001 PILAR JOSEFINA MART	10,682.34	32,047.00	42,729.34
071-O.S.D.E PERGAMINO PLA	0004-001198	04/02/2026	1185206	1	61261937001 PILAR JOSEFINA MART	17,612.58	41,098.25	58,710.83
071-O.S.D.E PERGAMINO PLA	0004-001198	04/02/2026	1185238	1	61261937001 PILAR JOSEFINA MART	17,099.96	39,900.52	57,000.48
071-O.S.D.E PERGAMINO PLA	0004-001198	04/02/2026	1420101	1	61261937001 PILAR JOSEFINA MART	20,410.00	0.00	20,410.00
071-O.S.D.E PERGAMINO PLA	0004-001198	04/02/2026	1170101	1	61798872101 LUCRECIA AMOEDO	1,832.39	5,496.66	7,329.05
071-O.S.D.E PERGAMINO PLA	0004-001198	04/02/2026	1185206	1	61798872101 LUCRECIA AMOEDO	17,612.58	41,098.25	58,710.83
071-O.S.D.E PERGAMINO PLA	0004-001198	04/02/2026	1185238	1	61798872101 LUCRECIA AMOEDO	17,099.96	39,900.52	57,000.48
071-O.S.D.E PERGAMINO PLA	0004-001198	04/02/2026	1420101	1	61798872101 LUCRECIA AMOEDO	20,410.00	0.00	20,410.00
071-O.S.D.E PERGAMINO PLA	0004-001198	04/02/2026	1170178	1	62226991602 LUCIANO NOTARISTEFA	10,682.34	32,047.00	42,729.34
071-O.S.D.E PERGAMINO PLA	0004-001198	04/02/2026	1185206	1	62226991602 LUCIANO NOTARISTEFA	17,612.58	41,098.25	58,710.83
071-O.S.D.E PERGAMINO PLA	0004-001198	04/02/2026	1185238	1	62226991602 LUCIANO NOTARISTEFA	17,099.96	39,900.52	57,000.48
071-O.S.D.E PERGAMINO PLA	0004-001198	04/02/2026	1420101	1	62226991602 LUCIANO NOTARISTEFA	20,410.00	0.00	20,410.00
071-O.S.D.E PERGAMINO PLA	0004-001198	05/02/2026	1185206	1	60729323201 DIANA PAULA HULTEN	17,612.58	41,098.25	58,710.83
071-O.S.D.E PERGAMINO PLA	0004-001198	05/02/2026	1185206	1	61117701204 PABLO MARTIN BARONI	17,612.58	41,098.25	58,710.83
071-O.S.D.E PERGAMINO PLA	0004-001198	05/02/2026	1185206	1	61628899803 LUCIA HERBER	17,612.58	41,098.25	58,710.83
071-O.S.D.E PERGAMINO PLA	0004-001198	05/02/2026	1170178	1	61798872101 LUCRECIA AMOEDO	10,682.34	32,047.00	42,729.34
071-O.S.D.E PERGAMINO PLA	0004-001198	05/02/2026	1185206	1	63218809901 MARIANA ELIZABETH U	17,612.58	41,098.25	58,710.83
071-O.S.D.E PERGAMINO PLA	0004-001198	06/02/2026	1420101	1	33220749402 MARIA DEL CARMEN MO	20,410.00	0.00	20,410.00
071-O.S.D.E PERGAMINO PLA	0004-001198	06/02/2026	1420101	1	60920822404 JUANA NOGUEIRA	20,410.00	0.00	20,410.00
071-O.S.D.E PERGAMINO PLA	0004-001198	06/02/2026	1185206	1	61127644401 MARIANO EZEQUIEL VE	17,612.58	41,098.25	58,710.83
071-O.S.D.E PERGAMINO PLA	0004-001198	06/02/2026	1170101	1	61228742303 ORIANA REPETTO	1,832.39	5,496.66	7,329.05
071-O.S.D.E PERGAMINO PLA	0004-001198	06/02/2026	1185206	1	61228742303 ORIANA REPETTO	17,612.58	41,098.25	58,710.83
071-O.S.D.E PERGAMINO PLA	0004-001198	06/02/2026	1420101	1	61228742303 ORIANA REPETTO	20,410.00	0.00	20,410.00
071-O.S.D.E PERGAMINO PLA	0004-001198	06/02/2026	1185206	1	61421894102 CANDELA BUSTOS BIAI	17,612.58	41,098.25	58,710.83
071-O.S.D.E PERGAMINO PLA	0004-001198	06/02/2026	1185206	1	61998835404 OSCAR ALEJANDRO CAB	17,612.58	41,098.25	58,710.83
071-O.S.D.E PERGAMINO PLA	0004-001198	06/02/2026	1185206	1	61998835405 OMAR ANTONIO CABELL	17,612.58	41,098.25	58,710.83

Detalle de Prestaciones Liquidadas, Fecha: 31/03/2026

Prestador : 056072/00 CASTRO RAMIRO MARTIN

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
071-O.S.D.E PERGAMINO PLA	0004-001198	06/02/2026	1185206	1	62071630302 SABRINA SOLEDAD VIL	17,612.58	41,098.25	58,710.83
071-O.S.D.E PERGAMINO PLA	0004-001198	06/02/2026	1170101	1	62119593502 CECILIA PAOLA AGUIL	1,832.39	5,496.66	7,329.05
071-O.S.D.E PERGAMINO PLA	0004-001198	06/02/2026	1420101	1	62119593502 CECILIA PAOLA AGUIL	20,410.00	0.00	20,410.00
071-O.S.D.E PERGAMINO PLA	0004-001198	06/02/2026	1185238	1	62234908102 MARISA ELIZABETH AN	17,099.96	39,900.52	57,000.48
071-O.S.D.E PERGAMINO PLA	0004-001198	06/02/2026	1185206	1	62423613601 MARIA EMILIA CLEMEN	17,612.58	41,098.25	58,710.83
071-O.S.D.E PERGAMINO PLA	0004-001198	06/02/2026	1185238	1	62423613601 MARIA EMILIA CLEMEN	17,099.96	39,900.52	57,000.48
071-O.S.D.E PERGAMINO PLA	0004-001198	06/02/2026	1185206	1	62487671201 MARIA DE LOS ANGELE	17,612.58	41,098.25	58,710.83
071-O.S.D.E PERGAMINO PLA	0004-001198	06/02/2026	1185206	1	62750182501 HUGO ALBERTO CARBAL	17,612.58	41,098.25	58,710.83
071-O.S.D.E PERGAMINO PLA	0004-001198	06/02/2026	1185238	1	62750182501 HUGO ALBERTO CARBAL	17,099.96	39,900.52	57,000.48
071-O.S.D.E PERGAMINO PLA	0004-001198	06/02/2026	1420101	1	62898943002 MARCELA ROSANA MEDI	20,410.00	0.00	20,410.00
071-O.S.D.E PERGAMINO PLA	0004-001198	06/02/2026	1185238	1	62916083901 HERNAN ALFREDO FUMA	17,099.96	39,900.52	57,000.48
071-O.S.D.E PERGAMINO PLA	0004-001198	06/02/2026	1420101	1	62969871504 FELICITAS NOUYU	20,788.00	0.00	20,788.00
071-O.S.D.E PERGAMINO PLA	0004-001198	09/02/2026	1420101	1	60803189401 PATRICIA MONICA ZAF	28,826.00	0.00	28,826.00
071-O.S.D.E PERGAMINO PLA	0004-001198	09/02/2026	1170101	1	61664172804 DOLORES ILLARRAMEND	1,832.39	5,496.66	7,329.05
071-O.S.D.E PERGAMINO PLA	0004-001198	09/02/2026	1185206	1	61664172804 DOLORES ILLARRAMEND	17,612.58	41,098.25	58,710.83
071-O.S.D.E PERGAMINO PLA	0004-001198	09/02/2026	1185206	1	62744968804 KARINA ROSANA REYES	17,612.58	41,098.25	58,710.83
071-O.S.D.E PERGAMINO PLA	0004-001198	11/02/2026	1185206	1	24220335902 PAULA GABRIELA COND	17,612.58	41,098.25	58,710.83
071-O.S.D.E PERGAMINO PLA	0004-001198	11/02/2026	1185206	1	24220335904 NATALIA DEL SIGNORE	17,612.58	41,098.25	58,710.83
071-O.S.D.E PERGAMINO PLA	0004-001198	11/02/2026	1185206	1	60970181801 MARIA FLORENCIA CUR	17,612.58	41,098.25	58,710.83
071-O.S.D.E PERGAMINO PLA	0004-001198	11/02/2026	1170178	1	61158176001 MILAGROS MICAELA MA	10,682.34	32,047.00	42,729.34
071-O.S.D.E PERGAMINO PLA	0004-001198	11/02/2026	1185206	1	61158176001 MILAGROS MICAELA MA	17,612.58	41,098.25	58,710.83
071-O.S.D.E PERGAMINO PLA	0004-001198	11/02/2026	1185238	1	61158176001 MILAGROS MICAELA MA	17,099.96	39,900.52	57,000.48
071-O.S.D.E PERGAMINO PLA	0004-001198	11/02/2026	1420101	1	61158176001 MILAGROS MICAELA MA	20,410.00	0.00	20,410.00
071-O.S.D.E PERGAMINO PLA	0004-001198	11/02/2026	1170178	1	61158176002 DIEGO MARTIN ROSOLE	10,682.34	32,047.00	42,729.34
071-O.S.D.E PERGAMINO PLA	0004-001198	11/02/2026	1185206	1	61158176002 DIEGO MARTIN ROSOLE	17,612.58	41,098.25	58,710.83
071-O.S.D.E PERGAMINO PLA	0004-001198	11/02/2026	1185238	1	61158176002 DIEGO MARTIN ROSOLE	17,099.96	39,900.52	57,000.48
071-O.S.D.E PERGAMINO PLA	0004-001198	11/02/2026	1420101	1	61158176002 DIEGO MARTIN ROSOLE	20,410.00	0.00	20,410.00
071-O.S.D.E PERGAMINO PLA	0004-001198	11/02/2026	1170178	1	61892776903 ALEJANDRO ALBERTO D	10,682.34	32,047.00	42,729.34
071-O.S.D.E PERGAMINO PLA	0004-001198	11/02/2026	1185206	1	61892776903 ALEJANDRO ALBERTO D	17,612.58	41,098.25	58,710.83
071-O.S.D.E PERGAMINO PLA	0004-001198	11/02/2026	1185238	1	61892776903 ALEJANDRO ALBERTO D	17,099.96	39,900.52	57,000.48
071-O.S.D.E PERGAMINO PLA	0004-001198	11/02/2026	1420101	1	61892776903 ALEJANDRO ALBERTO D	28,826.00	0.00	28,826.00
071-O.S.D.E PERGAMINO PLA	0004-001198	11/02/2026	1170178	1	62706042001 VERONICA CRISTINA B	10,682.34	32,047.00	42,729.34
071-O.S.D.E PERGAMINO PLA	0004-001198	11/02/2026	1185206	1	62706042001 VERONICA CRISTINA B	17,612.58	41,098.25	58,710.83
071-O.S.D.E PERGAMINO PLA	0004-001198	11/02/2026	1185238	1	62706042001 VERONICA CRISTINA B	17,099.96	39,900.52	57,000.48
071-O.S.D.E PERGAMINO PLA	0004-001198	11/02/2026	1420101	1	62706042001 VERONICA CRISTINA B	20,410.00	0.00	20,410.00
071-O.S.D.E PERGAMINO PLA	0004-001198	12/02/2026	1420101	1	60828188201 ANA LAURA TOPFER	28,826.00	0.00	28,826.00
071-O.S.D.E PERGAMINO PLA	0004-001198	12/02/2026	1170101	1	61261059301 CLAUDIO ANTONIO RUI	1,832.39	5,496.66	7,329.05
071-O.S.D.E PERGAMINO PLA	0004-001198	12/02/2026	1185206	1	61261059301 CLAUDIO ANTONIO RUI	17,612.58	41,098.25	58,710.83
071-O.S.D.E PERGAMINO PLA	0004-001198	12/02/2026	1420101	1	61261059301 CLAUDIO ANTONIO RUI	20,410.00	0.00	20,410.00
071-O.S.D.E PERGAMINO PLA	0004-001198	12/02/2026	1420101	1	61820954801 VIVIANA CARINA BLAC	20,410.00	0.00	20,410.00
071-O.S.D.E PERGAMINO PLA	0004-001198	12/02/2026	1420101	1	62921538203 ZULMA SUSANA AQUINO	20,410.00	0.00	20,410.00
071-O.S.D.E PERGAMINO PLA	0004-001198	18/02/2026	1185206	1	33218105302 DIEGO SEBASTIAN ROT	17,612.58	41,098.25	58,710.83
071-O.S.D.E PERGAMINO PLA	0004-001198	18/02/2026	1185206	1	33219920302 MARIA JOSE COZZO	17,612.58	41,098.25	58,710.83
071-O.S.D.E PERGAMINO PLA	0004-001198	18/02/2026	1420101	1	60824675105 HERNAN GONZALO STIL	28,826.00	0.00	28,826.00

Detalle de Prestaciones Liquidadas, Fecha: 31/03/2026

Prestador : 056072/00 CASTRO RAMIRO MARTIN

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
071-O.S.D.E PERGAMINO PLA	0004-001198	18/02/2026	1185206	1	60944616801 ROBERTO NAHUEL HERR	17,612.58	41,098.25	58,710.83
071-O.S.D.E PERGAMINO PLA	0004-001198	18/02/2026	1170101	1	61282713401 GERARDO EMMA	1,832.39	5,496.66	7,329.05
071-O.S.D.E PERGAMINO PLA	0004-001198	18/02/2026	1420101	1	61282713401 GERARDO EMMA	20,410.00	0.00	20,410.00
071-O.S.D.E PERGAMINO PLA	0004-001198	18/02/2026	1170101	1	61282713403 FEDERICO EMMA	1,832.39	5,496.66	7,329.05
071-O.S.D.E PERGAMINO PLA	0004-001198	18/02/2026	1420101	1	61282713403 FEDERICO EMMA	20,410.00	0.00	20,410.00
071-O.S.D.E PERGAMINO PLA	0004-001198	18/02/2026	1185206	1	61589783404 NICOLAS PEIRETTI	17,612.58	41,098.25	58,710.83
071-O.S.D.E PERGAMINO PLA	0004-001198	18/02/2026	1170101	1	61768945701 SILVANO MARTIN SOSA	1,832.39	5,496.66	7,329.05
071-O.S.D.E PERGAMINO PLA	0004-001198	18/02/2026	1420101	1	61768945701 SILVANO MARTIN SOSA	20,410.00	0.00	20,410.00
071-O.S.D.E PERGAMINO PLA	0004-001198	18/02/2026	1185206	1	63219661001 YESICA SOLANGE ESCA	17,612.58	41,098.25	58,710.83
071-O.S.D.E PERGAMINO PLA	0004-001198	19/02/2026	1185206	1	60582875901 JORGE ANIBAL CHAPAR	17,612.58	41,098.25	58,710.83
071-O.S.D.E PERGAMINO PLA	0004-001198	19/02/2026	1185238	1	60582875901 JORGE ANIBAL CHAPAR	17,099.96	39,900.52	57,000.48
071-O.S.D.E PERGAMINO PLA	0004-001198	19/02/2026	1170101	1	61870437901 ANABELLA LAURA COLO	1,832.39	5,496.66	7,329.05
071-O.S.D.E PERGAMINO PLA	0004-001198	19/02/2026	1420101	1	61870437901 ANABELLA LAURA COLO	20,410.00	0.00	20,410.00
071-O.S.D.E PERGAMINO PLA	0004-001198	19/02/2026	1170101	1	61870437902 IVO MARCELO MEDINA	1,832.39	5,496.66	7,329.05
071-O.S.D.E PERGAMINO PLA	0004-001198	19/02/2026	1185206	1	61870437902 IVO MARCELO MEDINA	17,612.58	41,098.25	58,710.83
071-O.S.D.E PERGAMINO PLA	0004-001198	19/02/2026	1420101	1	61870437902 IVO MARCELO MEDINA	20,410.00	0.00	20,410.00
071-O.S.D.E PERGAMINO PLA	0004-001198	19/02/2026	1420101	1	62116634002 VERONICA ANDREA GAV	20,788.00	0.00	20,788.00
071-O.S.D.E PERGAMINO PLA	0004-001198	19/02/2026	1170101	1	62226991604 JUANA NOTARISTEFANO	1,832.39	5,496.66	7,329.05
071-O.S.D.E PERGAMINO PLA	0004-001198	19/02/2026	1420101	1	62226991604 JUANA NOTARISTEFANO	20,410.00	0.00	20,410.00
071-O.S.D.E PERGAMINO PLA	0004-001198	19/02/2026	1420101	1	62809266002 GUILLERMO DARIO LOJ	20,788.00	0.00	20,788.00
071-O.S.D.E PERGAMINO PLA	0004-001198	20/02/2026	1185206	1	33209406101 DORIANA GIOBELLINI	17,612.58	41,098.25	58,710.83
071-O.S.D.E PERGAMINO PLA	0004-001198	20/02/2026	1185238	1	33209406101 DORIANA GIOBELLINI	17,099.96	39,900.52	57,000.48
071-O.S.D.E PERGAMINO PLA	0004-001198	20/02/2026	1185238	1	33217265801 JUANA CRISTINA SARU	17,099.96	39,900.52	57,000.48
071-O.S.D.E PERGAMINO PLA	0004-001198	20/02/2026	1170101	1	33220727303 VICENTE AMBROSIO	1,832.39	5,496.66	7,329.05
071-O.S.D.E PERGAMINO PLA	0004-001198	20/02/2026	1420101	1	33220727303 VICENTE AMBROSIO	20,410.00	0.00	20,410.00
071-O.S.D.E PERGAMINO PLA	0004-001198	20/02/2026	1420101	1	33220749402 MARIA DEL CARMEN MO	20,410.00	0.00	20,410.00
071-O.S.D.E PERGAMINO PLA	0004-001198	20/02/2026	1420101	1	60699443101 HUGO WALTER SANCHEZ	20,410.00	0.00	20,410.00
071-O.S.D.E PERGAMINO PLA	0004-001198	20/02/2026	1170101	1	61040442202 MARIA DEL CARMEN ST	1,832.39	5,496.66	7,329.05
071-O.S.D.E PERGAMINO PLA	0004-001198	20/02/2026	1420101	1	61040442202 MARIA DEL CARMEN ST	20,410.00	0.00	20,410.00
071-O.S.D.E PERGAMINO PLA	0004-001198	20/02/2026	1170101	1	61117579601 SANTIAGO SPALLAROSS	1,832.39	5,496.66	7,329.05
071-O.S.D.E PERGAMINO PLA	0004-001198	20/02/2026	1420101	1	61117579601 SANTIAGO SPALLAROSS	20,410.00	0.00	20,410.00
071-O.S.D.E PERGAMINO PLA	0004-001198	20/02/2026	1170101	1	61128521401 GUSTAVO HORACIO PER	1,832.39	5,496.66	7,329.05
071-O.S.D.E PERGAMINO PLA	0004-001198	20/02/2026	1420101	1	61128521401 GUSTAVO HORACIO PER	20,410.00	0.00	20,410.00
071-O.S.D.E PERGAMINO PLA	0004-001198	20/02/2026	1420101	1	61193193004 IRINA GRISEL REBONI	20,788.00	0.00	20,788.00
071-O.S.D.E PERGAMINO PLA	0004-001198	20/02/2026	1185206	1	61271707001 MICAELA ANGELA MOLI	17,612.58	41,098.25	58,710.83
071-O.S.D.E PERGAMINO PLA	0004-001198	20/02/2026	1185238	1	61271707001 MICAELA ANGELA MOLI	17,099.96	39,900.52	57,000.48
071-O.S.D.E PERGAMINO PLA	0004-001198	20/02/2026	1170101	1	61349698006 BENJAMIN MIRANDA	1,832.39	5,496.66	7,329.05
071-O.S.D.E PERGAMINO PLA	0004-001198	20/02/2026	1420101	1	61349698006 BENJAMIN MIRANDA	20,410.00	0.00	20,410.00
071-O.S.D.E PERGAMINO PLA	0004-001198	20/02/2026	1420101	1	61482313601 OSCAR OBDULIO FOX	20,410.00	0.00	20,410.00
071-O.S.D.E PERGAMINO PLA	0004-001198	20/02/2026	1420101	1	61634262301 CARLOS ALBERTO ORTE	20,788.00	0.00	20,788.00
071-O.S.D.E PERGAMINO PLA	0004-001198	20/02/2026	1420101	1	61757934101 JORGE LUIS DIAZ	20,410.00	0.00	20,410.00
071-O.S.D.E PERGAMINO PLA	0004-001198	20/02/2026	1170101	1	62437412101 MELINA LUCIANA CATA	1,832.39	5,496.66	7,329.05
071-O.S.D.E PERGAMINO PLA	0004-001198	20/02/2026	1420101	1	62437412101 MELINA LUCIANA CATA	20,410.00	0.00	20,410.00
071-O.S.D.E PERGAMINO PLA	0004-001198	20/02/2026	1170101	1	63038803101 MACARENA ROCIO VIGN	1,832.39	5,496.66	7,329.05

Detalle de Prestaciones Liquidadas, Fecha: 31/03/2026

Prestador : 056072/00 CASTRO RAMIRO MARTIN

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
071-O.S.D.E PERGAMINO PLA	0004-001198	20/02/2026	1420101	1	63038803101 MACARENA ROCIO VIGN	28,826.00	0.00	28,826.00
071-O.S.D.E PERGAMINO PLA	0004-001198	20/02/2026	1170101	1	63172460401 DYLAN DANIEL VENCE	1,832.39	5,496.66	7,329.05
071-O.S.D.E PERGAMINO PLA	0004-001198	20/02/2026	1420101	1	63172460401 DYLAN DANIEL VENCE	20,788.00	0.00	20,788.00
071-O.S.D.E PERGAMINO PLA	0004-001198	20/02/2026	1170101	1	63200823601 JULIETA PADOVANI	1,832.39	5,496.66	7,329.05
071-O.S.D.E PERGAMINO PLA	0004-001198	20/02/2026	1420101	1	63200823601 JULIETA PADOVANI	20,788.00	0.00	20,788.00
071-O.S.D.E PERGAMINO PLA	0004-001198	20/02/2026	1420101	1	63294437301 EZEQUIEL AGUSTIN ME	20,410.00	0.00	20,410.00
071-O.S.D.E PERGAMINO PLA	0004-001198	23/02/2026	1170178	1	61892776901 CANDELA NAZARET CAM	10,682.34	32,047.00	42,729.34
071-O.S.D.E PERGAMINO PLA	0004-001198	23/02/2026	1185206	1	61892776901 CANDELA NAZARET CAM	17,612.58	41,098.25	58,710.83
071-O.S.D.E PERGAMINO PLA	0004-001198	23/02/2026	1420101	1	61892776901 CANDELA NAZARET CAM	28,826.00	0.00	28,826.00
071-O.S.D.E PERGAMINO PLA	0004-001198	24/02/2026	1420101	1	60790538601 RAMON GERMAN CHURRU	20,410.00	0.00	20,410.00
071-O.S.D.E PERGAMINO PLA	0004-001198	24/02/2026	1420101	1	62098403001 CARLOS ALBERTO FARI	20,410.00	0.00	20,410.00
071-O.S.D.E PERGAMINO PLA	0004-001198	24/02/2026	1170101	1	62246463801 JORGE ORLANDO RODRI	1,832.39	5,496.66	7,329.05
071-O.S.D.E PERGAMINO PLA	0004-001198	24/02/2026	1420101	1	62246463801 JORGE ORLANDO RODRI	20,788.00	0.00	20,788.00
071-O.S.D.E PERGAMINO PLA	0004-001198	25/02/2026	1170178	1	60880910105 MORA PROSS	10,682.34	32,047.00	42,729.34
071-O.S.D.E PERGAMINO PLA	0004-001198	25/02/2026	1185206	1	60880910105 MORA PROSS	17,612.58	41,098.25	58,710.83
071-O.S.D.E PERGAMINO PLA	0004-001198	25/02/2026	1420101	1	60880910105 MORA PROSS	20,410.00	0.00	20,410.00
071-O.S.D.E PERGAMINO PLA	0004-001198	25/02/2026	1420101	1	61769199001 JUAN ANTONIO RIOS	20,788.00	0.00	20,788.00
071-O.S.D.E PERGAMINO PLA	0004-001198	25/02/2026	1170178	1	61870437901 ANABELLA LAURA COLO	10,682.34	32,047.00	42,729.34
071-O.S.D.E PERGAMINO PLA	0004-001198	25/02/2026	1185206	1	61870437901 ANABELLA LAURA COLO	17,612.58	41,098.25	58,710.83
071-O.S.D.E PERGAMINO PLA	0004-001198	25/02/2026	1185238	1	61870437901 ANABELLA LAURA COLO	17,099.96	39,900.52	57,000.48
071-O.S.D.E PERGAMINO PLA	0004-001198	25/02/2026	1170178	1	62666602201 PATRICIA ROSANA AGU	10,682.34	32,047.00	42,729.34
071-O.S.D.E PERGAMINO PLA	0004-001198	25/02/2026	1185206	1	62666602201 PATRICIA ROSANA AGU	17,612.58	41,098.25	58,710.83
071-O.S.D.E PERGAMINO PLA	0004-001198	25/02/2026	1185238	1	62666602201 PATRICIA ROSANA AGU	17,099.96	39,900.52	57,000.48
071-O.S.D.E PERGAMINO PLA	0004-001198	25/02/2026	1170101	1	63293596002 SOLANGE ISABEL ORTE	1,832.39	5,496.66	7,329.05
071-O.S.D.E PERGAMINO PLA	0004-001198	25/02/2026	1420101	1	63293596002 SOLANGE ISABEL ORTE	20,410.00	0.00	20,410.00
071-O.S.D.E PERGAMINO PLA	0004-001198	26/02/2026	1420101	1	61870437901 ANABELLA LAURA COLO	20,410.00	0.00	20,410.00
071-O.S.D.E PERGAMINO PLA	0004-001198	26/02/2026	1185206	1	62529569101 SEBASTIAN IGLESIAS	17,612.58	41,098.25	58,710.83
071-O.S.D.E PERGAMINO PLA	0004-001198	26/02/2026	1185206	1	62696318302 JESUS RODOLFO GARDI	17,612.58	41,098.25	58,710.83
071-O.S.D.E PERGAMINO PLA	0004-001198	26/02/2026	1170101	1	62835901101 PATRICIA MABEL TRIP	1,832.39	5,496.66	7,329.05
071-O.S.D.E PERGAMINO PLA	0004-001198	26/02/2026	1420101	1	62835901101 PATRICIA MABEL TRIP	20,410.00	0.00	20,410.00
071-O.S.D.E PERGAMINO PLA	0004-001198	27/02/2026	1170101	1	33205615102 JONATAN PATRICIO MA	1,832.39	5,496.66	7,329.05
071-O.S.D.E PERGAMINO PLA	0004-001198	27/02/2026	1420101	1	33205615102 JONATAN PATRICIO MA	28,826.00	0.00	28,826.00
071-O.S.D.E PERGAMINO PLA	0004-001198	27/02/2026	1420101	1	60591024202 MARIA DEL ROSARIO N	28,826.00	0.00	28,826.00
071-O.S.D.E PERGAMINO PLA	0004-001198	27/02/2026	1170101	1	61453680302 MARIA MONSERRAT BEL	1,832.39	5,496.66	7,329.05
071-O.S.D.E PERGAMINO PLA	0004-001198	27/02/2026	1420101	1	61453680302 MARIA MONSERRAT BEL	20,410.00	0.00	20,410.00
071-O.S.D.E PERGAMINO PLA	0004-001198	27/02/2026	1420101	1	62163157301 MARIA ESTEFANIA TAP	20,788.00	0.00	20,788.00
071-O.S.D.E PERGAMINO PLA	0004-001198	27/02/2026	1185206	1	62880435001 MICAELA LANGO	17,612.58	41,098.25	58,710.83
071-O.S.D.E PERGAMINO PLA	0004-001198	27/02/2026	1185238	1	62880435001 MICAELA LANGO	17,099.96	39,900.52	57,000.48
071-O.S.D.E PERGAMINO PLA	0004-001198	27/02/2026	1170101	1	63005217302 REGINA STROBINO	1,832.39	5,496.66	7,329.05
071-O.S.D.E PERGAMINO PLA	0004-001198	27/02/2026	1420101	1	63005217302 REGINA STROBINO	20,410.00	0.00	20,410.00
071-O.S.D.E PERGAMINO PLA	0004-001198	27/02/2026	1170101	1	63043519601 LOANA VIETTA	1,832.39	5,496.66	7,329.05
071-O.S.D.E PERGAMINO PLA	0004-001198	27/02/2026	1420101	1	63043519601 LOANA VIETTA	20,410.00	0.00	20,410.00
073-ASOC.DEL PERS.SUP.DE	0003-005925	01/09/2025	1801691	1		25,000.00	75,000.00	100,000.00
073-ASOC.DEL PERS.SUP.DE	0003-005925	01/11/2025	1801691	1		25,500.00	76,500.00	102,000.00

Detalle de Prestaciones Liquidadas, Fecha: 31/03/2026

Prestador : 056072/00 CASTRO RAMIRO MARTIN

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
073-ASOC.DEL PERS.SUP.DE	0003-005925	01/11/2025	1801691	1		25,500.00	76,500.00	102,000.00
073-ASOC.DEL PERS.SUP.DE	0003-006060	01/12/2025	1801691	1		26,582.14	79,746.43	106,328.57
073-ASOC.DEL PERS.SUP.DE	0003-006060	01/12/2025	1801691	1		26,582.14	79,746.43	106,328.57
079-OSFATLYF	0003-006091	01/12/2025	1803010	1		22,564.44	67,693.31	90,257.75
082-HOSPITAL ITALIANO	0003-006042	01/01/2026	4201010	1	MOREYRA VICTOR	23,257.69	0.00	23,257.69
082-HOSPITAL ITALIANO	0003-006042	01/01/2026	4201010	1	CORTESE VIRGINIA	23,257.69	0.00	23,257.69
094-OSMATA	0003-006068	01/01/2026	1803010	1	BENZ JOSE L	31,334.40	94,003.20	125,337.60
094-OSMATA	0003-006068	01/01/2026	4201010	2		54,312.96	0.00	54,312.96
097-O.S.P.E.D. Y C.	0003-006002	01/12/2025	1701010	1	HERNANDEZ RODOLFO	0.00	3,930.53	3,930.53
097-O.S.P.E.D. Y C.	0003-006002	01/12/2025	1850110	1	HERNANDEZ RODOLFO	2,867.46	26,602.38	29,469.84
124-OSPECON	0003-006009	01/11/2025	1701010	2		4,237.96	12,713.90	16,951.86
124-OSPECON	0003-006009	01/11/2025	1801691	1		13,189.64	39,568.94	52,758.58
124-OSPECON	0003-006009	01/11/2025	1803010	3		39,568.92	118,706.82	158,275.74
124-OSPECON	0003-006009	01/11/2025	4201010	6		106,231.44	0.00	106,231.44
124-OSPECON	0003-006009	01/12/2025	1803010	3		39,568.92	118,706.82	158,275.74
149-FUND.SERV.SOC.TECHINT	0003-005983	01/12/2025	1801691	1		25,500.00	76,500.00	102,000.00
149-FUND.SERV.SOC.TECHINT	0003-005983	01/12/2025	1803010	1		25,500.00	76,500.00	102,000.00
163-COBERTURA INT.DE MED.	0003-006111	01/01/2026	1701010	1		1,499.56	4,498.71	5,998.27
163-COBERTURA INT.DE MED.	0003-006111	01/01/2026	1803010	2		17,395.00	52,185.02	69,580.02
163-COBERTURA INT.DE MED.	0003-006111	01/01/2026	1850170	1		5,333.94	16,001.82	21,335.76
163-COBERTURA INT.DE MED.	0003-006111	01/02/2026	1803010	1		8,923.64	26,770.92	35,694.56
164-COBERT INT DE MED ASI	0003-006112	01/01/2026	1701010	1		1,499.56	4,498.71	5,998.27
164-COBERT INT DE MED ASI	0003-006112	01/01/2026	1803010	2		17,395.00	52,185.02	69,580.02
164-COBERT INT DE MED ASI	0003-006112	01/01/2026	1850170	1		5,333.94	16,001.82	21,335.76
164-COBERT INT DE MED ASI	0003-006112	01/01/2026	4201010	1		20,964.86	0.00	20,964.86
164-COBERT INT DE MED ASI	0003-006112	01/02/2026	1803010	1		8,923.64	26,770.92	35,694.56
164-COBERT INT DE MED ASI	0003-006112	01/02/2026	1850170	1		5,472.62	16,417.87	21,890.49
165-OSPATCA	0003-006083	01/12/2025	4201010	1		25,455.48	0.00	25,455.48
178-AUSTRAL SALUD	0003-006100	01/02/2026	1803010	1	ZABALA GUSTAVO	28,885.25	86,655.75	115,541.00
180-SALUD PROFESIONAL Y T	0003-006061	01/12/2025	4201010	1		21,030.58	0.00	21,030.58
196-OMINT S.A.	0004-001178	01/01/2026	1803010	1	CORTACERO CASTROMAN	19,761.50	59,284.50	79,046.00
196-OMINT S.A.	0004-001178	01/01/2026	1803010	1	RAMIREZ RODRIGO REYNALDO	19,761.50	59,284.50	79,046.00
196-OMINT S.A.	0004-001178	01/01/2026	1803010	2	LURASCHI LEONARDO	39,523.00	118,569.00	158,092.00
196-OMINT S.A.	0004-001178	01/01/2026	1803010	1	RAMIREZ RODRIGO REYNALDO	19,761.50	59,284.50	79,046.00
211-OSSEG - OBRA SOCIAL D	0004-001175	01/11/2025	1803010	1	GAZZIA CLAUDIA	18,951.40	56,854.23	75,805.63
211-OSSEG - OBRA SOCIAL D	0003-006084	01/12/2025	1801691	1	PRIMAVERA MARIA DANIELA	18,135.51	54,406.54	72,542.05
211-OSSEG - OBRA SOCIAL D	0003-006084	01/12/2025	1803010	1	PRIMAVERA MARIA DANIELA	18,951.40	56,854.23	75,805.63
300-COBERT. INT DE MED AS	0003-006113	01/01/2026	1701010	1		1,499.56	4,498.71	5,998.27
300-COBERT. INT DE MED AS	0003-006113	01/01/2026	1803010	2		17,395.00	52,185.02	69,580.02
300-COBERT. INT DE MED AS	0003-006113	01/01/2026	4201010	1		15,141.29	0.00	15,141.29
428-ASOCIACION MUTUAL SAN	0003-006087	01/11/2025	1803010	1		20,695.43	62,086.31	82,781.74
428-ASOCIACION MUTUAL SAN	0003-006087	01/12/2025	1803010	1		21,088.64	63,265.95	84,354.59
Total						3,697,232.99	5,332,367.24	9,029,600.23