



PRESTACIONES

OBRA SOCIAL	FACT.	F.P.	HONORARIOS	GASTOS	FACTURADO
024/MEDIFE ASOCIACI	001197	02/26	24,058.97	103,109.88	127,168.85
034/O.SOC.PAT.CABOT	006117	01/26	16,138.79		16,138.79
038/O.S.UNION PERSO	001136	09/25	21,638.54	92,736.56	114,375.10
038/O.S.UNION PERSO	001161	11/25	16,228.90	69,552.42	85,781.32
038/O.S.UNION PERSO	001176	12/25	25,220.24	50,522.68	75,742.92
046/OSAPM DE LA RA	006015	10/25	13,471.92	57,736.83	71,208.75
071/O.S.D.E PERGAMI	001209	03/26	1,481,498.07	2,576,720.38	4,058,218.45
073/ASOC.DEL PERS.S	006057	12/25	18,607.50	79,746.43	98,353.93
079/OSFATLYF	006134	01/26	16,584.86	71,077.98	87,662.84
082/HOSPITAL ITALIA	001189	01/26	117,937.08	346,372.58	464,309.66
082/HOSPITAL ITALIA	001189	02/26	16,736.23		16,736.23
094/OSMATA	006119	01/26	147,689.47	470,016.00	617,705.47
094/OSMATA	006119	02/26	19,960.01		19,960.01
110/LUIS PASTEUR	001196	02/26	37,787.75	81,437.67	119,225.42
124/OSPECON	006054	01/26	180,566.44	402,046.35	582,612.79
134/SOCIEDAD ITALIA	006181	03/26	16,453.18	31,120.64	47,573.82
164/COBERT INT DE M	006167	03/26	50,268.69	86,377.58	136,646.27
165/OSPATCA	006128	01/26	40,833.62		40,833.62
180/SALUD PROFESION	006122	01/26	10,691.33	69,820.00	80,511.33
255/HOSPITAL ALEMAN	006081	01/26	15,707.65		15,707.65
300/COBERT. INT DE	006165	03/26	23,902.91	9,231.36	33,134.27
338/OBRA SOCIAL UNI	005966	11/25	11,933.14	32,981.92	44,915.06
338/OBRA SOCIAL UNI	006028	12/25		64,276.90	64,276.90
338/OBRA SOCIAL UNI	006065	12/25	7,054.96	12,884.98	19,939.94
428/ASOCIACION MUTU	006133	01/26	58,422.38	67,196.67	125,619.05
428/ASOCIACION MUTU	006133	02/26	15,358.43	65,821.90	81,180.33
454/O.S.DEL PERSONA	006088	01/26	13,912.83		13,912.83
709/CLINICA DELTA S	006151	02/26	88,100.03	77,571.52	165,671.55
A) Total Facturas	---	---	2,506,763.92	4,918,359.23	7,425,123.15
B) Total Créditos	---	---	0.00	0.00	0.00
073/ASOC.DEL PERS.S	006057	02/26	D -11,732.61		-11,732.61
124/OSPECON	006054	01/26	D -3,593.27	-8,000.72	-11,593.99
165/OSPATCA	006128	03/26	D -4,200.00		* 1 -4,200.00
C) Total Débitos	---	---	-19,525.88	-8,000.72	-27,526.60
Total Facturado	---	---	2,487,238.04	4,910,358.51	7,397,596.55
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° :120367

Fecha:30/04/2026

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	124,361.90	
RET.GASTOS ADMINISTRAT.	369,879.83	
LEY BANCARIA 25413	71,197.50	
DSI	4,500.00	
GASTOS PAPELERIA	2,000.00	
D) TOTAL DEBITOS/CREDITOS Y RETENCIONES	571,939.23	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 PTE RUIZ / PTE ORONA

Neto a Pagar

6,825,657.32

Son \$ seis millones ochocientos veinticinco mil seiscientos cincuenta y siete con 32/Cien.

C.P.S.M.

COMPROBANTE DE RETENCIONES

NRO.: 120367

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			00120367	30/04/2026	*****.**

DATOS DEL DEPOSITO	FECHA	NRO. DE COMPROBANTE	IMPORTE RETENIDO
	/ /	00120367	124,361.90

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

30/04/2026

FECHA ASOC. DE PROF. DE LA SALUD

Detalle de Prestaciones Liquidadas, Fecha: 30/04/2026

Prestador : 056072/00 CASTRO RAMIRO MARTIN

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
024-MEDIFE ASOCIACION CIV	0004-001197	01/02/2026	1803010	1		17,184.98	51,554.94	68,739.92
024-MEDIFE ASOCIACION CIV	0004-001197	01/02/2026	1850170	1		17,184.98	51,554.94	68,739.92
034-O.SOC.PAT.CABOTAJE RI	0003-006117	01/01/2026	4201010	1	MONTIEL JULIO 673378	23,055.42	0.00	23,055.42
038-O.S.UNION PERSONAL DE	0004-001136	01/09/2025	1801440	1		7,728.05	23,184.14	30,912.19
038-O.S.UNION PERSONAL DE	0004-001136	01/09/2025	1803010	3		23,184.15	69,552.42	92,736.57
038-O.S.UNION PERSONAL DE	0004-001161	01/11/2025	1801440	1		7,728.05	23,184.14	30,912.19
038-O.S.UNION PERSONAL DE	0004-001161	01/11/2025	1803010	2		15,456.10	46,368.28	61,824.38
038-O.S.UNION PERSONAL DE	0004-001176	01/12/2025	1701010	1		2,394.30	4,154.40	6,548.70
038-O.S.UNION PERSONAL DE	0004-001176	01/12/2025	1801691	1		7,728.05	23,184.14	30,912.19
038-O.S.UNION PERSONAL DE	0004-001176	01/12/2025	1803010	1		7,728.05	23,184.14	30,912.19
038-O.S.UNION PERSONAL DE	0004-001176	01/12/2025	4201010	1		18,178.51	0.00	18,178.51
046-OSAPM DE LA RA	0003-006015	01/10/2025	1801691	1		19,245.60	57,736.83	76,982.43
071-O.S.D.E PERGAMINO PLA	0004-001209	02/03/2026	1185206	1	33214983401 ROBERTO CARLOS BOUC	17,612.58	41,098.25	58,710.83
071-O.S.D.E PERGAMINO PLA	0004-001209	02/03/2026	1170178	1	61549127702 MARIA DE LOS ANGELE	10,682.34	32,047.00	42,729.34
071-O.S.D.E PERGAMINO PLA	0004-001209	02/03/2026	1185206	1	61549127702 MARIA DE LOS ANGELE	17,612.58	41,098.25	58,710.83
071-O.S.D.E PERGAMINO PLA	0004-001209	02/03/2026	1420101	1	61549127702 MARIA DE LOS ANGELE	20,788.00	0.00	20,788.00
071-O.S.D.E PERGAMINO PLA	0004-001209	02/03/2026	1420101	1	61818764102 LORENA PAULA FERRAR	20,410.00	0.00	20,410.00
071-O.S.D.E PERGAMINO PLA	0004-001209	03/03/2026	1420101	1	61992520401 PABLO EDUARDO FERNA	20,410.00	0.00	20,410.00
071-O.S.D.E PERGAMINO PLA	0004-001209	04/03/2026	1185206	1	33206961002 SILVIA RENEE JAROSL	17,612.58	41,098.25	58,710.83
071-O.S.D.E PERGAMINO PLA	0004-001209	04/03/2026	1420101	1	33220749402 MARIA DEL CARMEN MO	20,410.00	0.00	20,410.00
071-O.S.D.E PERGAMINO PLA	0004-001209	04/03/2026	1185206	1	60743001902 GIMENA SALOME AVALO	17,612.58	41,098.25	58,710.83
071-O.S.D.E PERGAMINO PLA	0004-001209	04/03/2026	1185206	1	61386913202 LAURA INES BLANCO	17,612.58	41,098.25	58,710.83
071-O.S.D.E PERGAMINO PLA	0004-001209	04/03/2026	1185206	1	61619966901 STELLA MARIS FRANCO	17,612.58	41,098.25	58,710.83
071-O.S.D.E PERGAMINO PLA	0004-001209	04/03/2026	1185206	1	62023959901 EMANUEL ALEXIS GARC	17,612.58	41,098.25	58,710.83
071-O.S.D.E PERGAMINO PLA	0004-001209	04/03/2026	1170178	1	62437412101 MELINA LUCIANA CATA	10,682.34	32,047.00	42,729.34
071-O.S.D.E PERGAMINO PLA	0004-001209	04/03/2026	1185206	1	62903088902 ALFONSINA ROSALIA A	17,612.58	41,098.25	58,710.83
071-O.S.D.E PERGAMINO PLA	0004-001209	04/03/2026	1420101	1	62916083901 HERNAN ALFREDO FUMA	20,410.00	0.00	20,410.00
071-O.S.D.E PERGAMINO PLA	0004-001209	05/03/2026	1170101	1	60751311901 SARA LIA AMOEDO	1,832.39	5,496.66	7,329.05
071-O.S.D.E PERGAMINO PLA	0004-001209	05/03/2026	1420101	1	60751311901 SARA LIA AMOEDO	20,788.00	0.00	20,788.00
071-O.S.D.E PERGAMINO PLA	0004-001209	05/03/2026	1185206	1	61817111701 LIA ALDANA MURINIGO	17,612.58	41,098.25	58,710.83
071-O.S.D.E PERGAMINO PLA	0004-001209	05/03/2026	1185238	1	61817111701 LIA ALDANA MURINIGO	17,099.96	39,900.52	57,000.48
071-O.S.D.E PERGAMINO PLA	0004-001209	05/03/2026	1170101	1	61892776902 LOLA DIAZ	1,832.39	5,496.66	7,329.05
071-O.S.D.E PERGAMINO PLA	0004-001209	05/03/2026	1420101	1	61892776902 LOLA DIAZ	28,826.00	0.00	28,826.00
071-O.S.D.E PERGAMINO PLA	0004-001209	05/03/2026	1170101	1	62612821701 LUCIANO DIAZ	1,832.39	5,496.66	7,329.05
071-O.S.D.E PERGAMINO PLA	0004-001209	05/03/2026	1420101	1	62612821701 LUCIANO DIAZ	20,410.00	0.00	20,410.00
071-O.S.D.E PERGAMINO PLA	0004-001209	05/03/2026	1420101	1	62627848002 MARISOL HILDA ROH	28,826.00	0.00	28,826.00
071-O.S.D.E PERGAMINO PLA	0004-001209	09/03/2026	1170101	1	61818764102 LORENA PAULA FERRAR	1,832.39	5,496.66	7,329.05
071-O.S.D.E PERGAMINO PLA	0004-001209	09/03/2026	1420101	1	61818764102 LORENA PAULA FERRAR	20,410.00	0.00	20,410.00
071-O.S.D.E PERGAMINO PLA	0004-001209	11/03/2026	1185206	1	61276258002 GUILLERMO LUIS CEBEA	17,612.58	41,098.25	58,710.83
071-O.S.D.E PERGAMINO PLA	0004-001209	11/03/2026	1185206	1	61290575504 THOMAS CZERNIEJEWSK	17,612.58	41,098.25	58,710.83
071-O.S.D.E PERGAMINO PLA	0004-001209	11/03/2026	1170178	1	61491972903 CECILIA OVINGTON	10,682.34	32,047.00	42,729.34
071-O.S.D.E PERGAMINO PLA	0004-001209	11/03/2026	1185206	1	61491972903 CECILIA OVINGTON	17,612.58	41,098.25	58,710.83
071-O.S.D.E PERGAMINO PLA	0004-001209	11/03/2026	1185238	1	61491972903 CECILIA OVINGTON	17,099.96	39,900.52	57,000.48
071-O.S.D.E PERGAMINO PLA	0004-001209	11/03/2026	1170178	1	62226991603 MARTINA NOTARISTEFA	10,682.34	32,047.00	42,729.34

Detalle de Prestaciones Liquidadas, Fecha: 30/04/2026

Prestador : 056072/00 CASTRO RAMIRO MARTIN

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
071-O.S.D.E PERGAMINO PLA	0004-001209	11/03/2026	1185206	1	62226991603 MARTINA NOTARISTEFA	17,612.58	41,098.25	58,710.83
071-O.S.D.E PERGAMINO PLA	0004-001209	11/03/2026	1185206	1	63293596002 SOLANGE ISABEL ORTE	17,612.58	41,098.25	58,710.83
071-O.S.D.E PERGAMINO PLA	0004-001209	12/03/2026	1420101	1	61870437901 ANABELLA LAURA COLO	20,410.00	0.00	20,410.00
071-O.S.D.E PERGAMINO PLA	0004-001209	12/03/2026	1420101	1	62391122001 MIRTA GRACIELA PERE	20,410.00	0.00	20,410.00
071-O.S.D.E PERGAMINO PLA	0004-001209	12/03/2026	1420101	1	63240887001 DANIEL FABIO FABRIZ	20,788.00	0.00	20,788.00
071-O.S.D.E PERGAMINO PLA	0004-001209	12/03/2026	1170101	1	63240887003 VALENTINO FABRIZIO	1,832.39	5,496.66	7,329.05
071-O.S.D.E PERGAMINO PLA	0004-001209	12/03/2026	1420101	1	63240887003 VALENTINO FABRIZIO	20,788.00	0.00	20,788.00
071-O.S.D.E PERGAMINO PLA	0004-001209	13/03/2026	1420101	1	33220749402 MARIA DEL CARMEN MO	20,410.00	0.00	20,410.00
071-O.S.D.E PERGAMINO PLA	0004-001209	13/03/2026	1420101	1	60828188201 ANA LAURA TOPFER	28,826.00	0.00	28,826.00
071-O.S.D.E PERGAMINO PLA	0004-001209	13/03/2026	1185206	1	60902025001 PATRICIA ELIANA BLA	17,612.58	41,098.25	58,710.83
071-O.S.D.E PERGAMINO PLA	0004-001209	13/03/2026	1185238	1	60902025001 PATRICIA ELIANA BLA	17,099.96	39,900.52	57,000.48
071-O.S.D.E PERGAMINO PLA	0004-001209	13/03/2026	1170101	1	61024167101 FLAVIO AUGUSTO PERE	1,832.39	5,496.66	7,329.05
071-O.S.D.E PERGAMINO PLA	0004-001209	13/03/2026	1420101	1	61024167101 FLAVIO AUGUSTO PERE	20,788.00	0.00	20,788.00
071-O.S.D.E PERGAMINO PLA	0004-001209	13/03/2026	1420101	1	61473222004 DANIEL LAUREANO BAT	20,410.00	0.00	20,410.00
071-O.S.D.E PERGAMINO PLA	0004-001209	13/03/2026	1420101	1	61757934101 JORGE LUIS DIAZ	20,410.00	0.00	20,410.00
071-O.S.D.E PERGAMINO PLA	0004-001209	13/03/2026	1185206	1	62540580202 MARIO OSVALDO D'ANG	17,612.58	41,098.25	58,710.83
071-O.S.D.E PERGAMINO PLA	0004-001209	13/03/2026	1185238	1	62540580202 MARIO OSVALDO D'ANG	17,099.96	39,900.52	57,000.48
071-O.S.D.E PERGAMINO PLA	0004-001209	13/03/2026	1185206	1	62646180301 LUCAS MATIAS AZORIN	17,612.58	41,098.25	58,710.83
071-O.S.D.E PERGAMINO PLA	0004-001209	13/03/2026	1185206	1	62725758401 PABLO FEDERICO CAST	17,612.58	41,098.25	58,710.83
071-O.S.D.E PERGAMINO PLA	0004-001209	13/03/2026	1170101	1	62967991501 LEONARDO DANIEL CAS	1,832.39	5,496.66	7,329.05
071-O.S.D.E PERGAMINO PLA	0004-001209	13/03/2026	1420101	1	62967991501 LEONARDO DANIEL CAS	20,410.00	0.00	20,410.00
071-O.S.D.E PERGAMINO PLA	0004-001209	13/03/2026	1420101	1	63275595301 FACUNDO EZEQUIEL SA	20,410.00	0.00	20,410.00
071-O.S.D.E PERGAMINO PLA	0004-001209	16/03/2026	1170178	1	60703971902 THIAGO ROMAN PACHEC	10,682.34	32,047.00	42,729.34
071-O.S.D.E PERGAMINO PLA	0004-001209	16/03/2026	1185206	1	60703971902 THIAGO ROMAN PACHEC	17,612.58	41,098.25	58,710.83
071-O.S.D.E PERGAMINO PLA	0004-001209	16/03/2026	1170178	1	61818764102 LORENA PAULA FERRAR	10,682.34	32,047.00	42,729.34
071-O.S.D.E PERGAMINO PLA	0004-001209	16/03/2026	1185206	1	61818764102 LORENA PAULA FERRAR	17,612.58	41,098.25	58,710.83
071-O.S.D.E PERGAMINO PLA	0004-001209	16/03/2026	1170178	1	62158054501 JUAN JOSE PERALTA	10,682.34	32,047.00	42,729.34
071-O.S.D.E PERGAMINO PLA	0004-001209	16/03/2026	1185206	1	62158054501 JUAN JOSE PERALTA	17,612.58	41,098.25	58,710.83
071-O.S.D.E PERGAMINO PLA	0004-001209	16/03/2026	1420101	1	62158054501 JUAN JOSE PERALTA	20,788.00	0.00	20,788.00
071-O.S.D.E PERGAMINO PLA	0004-001209	16/03/2026	1420101	1	62898943002 MARCELA ROSANA MEDI	20,410.00	0.00	20,410.00
071-O.S.D.E PERGAMINO PLA	0004-001209	17/03/2026	1420101	1	60790538601 RAMON GERMAN CHURRU	20,410.00	0.00	20,410.00
071-O.S.D.E PERGAMINO PLA	0004-001209	17/03/2026	1420101	1	62777695601 JAVIER ALFREDO JAIM	20,410.00	0.00	20,410.00
071-O.S.D.E PERGAMINO PLA	0004-001209	18/03/2026	1420101	1	60699443101 HUGO WALTER SANCHEZ	20,410.00	0.00	20,410.00
071-O.S.D.E PERGAMINO PLA	0004-001209	18/03/2026	1170101	1	61179793202 VANESA BIBIANA LARO	1,832.39	5,496.66	7,329.05
071-O.S.D.E PERGAMINO PLA	0004-001209	18/03/2026	1185206	1	61179793202 VANESA BIBIANA LARO	17,612.58	41,098.25	58,710.83
071-O.S.D.E PERGAMINO PLA	0004-001209	18/03/2026	1420101	1	61179793202 VANESA BIBIANA LARO	20,410.00	0.00	20,410.00
071-O.S.D.E PERGAMINO PLA	0004-001209	18/03/2026	1185206	1	61938248003 CARLOS MARIA MAYER	17,612.58	41,098.25	58,710.83
071-O.S.D.E PERGAMINO PLA	0004-001209	18/03/2026	1170101	1	62192577101 JOSE LUIS MALPASSI	1,832.39	5,496.66	7,329.05
071-O.S.D.E PERGAMINO PLA	0004-001209	18/03/2026	1420101	1	62192577101 JOSE LUIS MALPASSI	20,788.00	0.00	20,788.00
071-O.S.D.E PERGAMINO PLA	0004-001209	18/03/2026	1170101	1	62216304202 JULIETA MELINA GALL	1,832.39	5,496.66	7,329.05
071-O.S.D.E PERGAMINO PLA	0004-001209	18/03/2026	1420101	1	62216304202 JULIETA MELINA GALL	20,410.00	0.00	20,410.00
071-O.S.D.E PERGAMINO PLA	0004-001209	18/03/2026	1170101	1	62659407201 RAUL EMANUEL COLOMB	1,832.39	5,496.66	7,329.05
071-O.S.D.E PERGAMINO PLA	0004-001209	18/03/2026	1185206	1	62659407201 RAUL EMANUEL COLOMB	17,612.58	41,098.25	58,710.83
071-O.S.D.E PERGAMINO PLA	0004-001209	18/03/2026	1420101	1	62659407201 RAUL EMANUEL COLOMB	20,410.00	0.00	20,410.00

Detalle de Prestaciones Liquidadas, Fecha: 30/04/2026

Prestador : 056072/00 CASTRO RAMIRO MARTIN

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
071-O.S.D.E PERGAMINO PLA	0004-001209	18/03/2026	1170101	1	63044794104 LUCIANO MARTIN VASQ	1,832.39	5,496.66	7,329.05
071-O.S.D.E PERGAMINO PLA	0004-001209	18/03/2026	1185206	1	63044794104 LUCIANO MARTIN VASQ	17,612.58	41,098.25	58,710.83
071-O.S.D.E PERGAMINO PLA	0004-001209	18/03/2026	1420101	1	63044794104 LUCIANO MARTIN VASQ	20,788.00	0.00	20,788.00
071-O.S.D.E PERGAMINO PLA	0004-001209	18/03/2026	1185206	1	63112026101 LIVIO LEIVA	17,612.58	41,098.25	58,710.83
071-O.S.D.E PERGAMINO PLA	0004-001209	19/03/2026	1420101	1	33216306303 SILVINA GABRIELA AN	20,410.00	0.00	20,410.00
071-O.S.D.E PERGAMINO PLA	0004-001209	19/03/2026	1420101	1	61634262301 CARLOS ALBERTO ORTE	20,788.00	0.00	20,788.00
071-O.S.D.E PERGAMINO PLA	0004-001209	19/03/2026	1170101	1	62192577102 MARIANA GIBERT	1,832.39	5,496.66	7,329.05
071-O.S.D.E PERGAMINO PLA	0004-001209	19/03/2026	1420101	1	62192577102 MARIANA GIBERT	20,788.00	0.00	20,788.00
071-O.S.D.E PERGAMINO PLA	0004-001209	19/03/2026	1420101	1	62208997701 ANDRES DANIEL MANRE	20,410.00	0.00	20,410.00
071-O.S.D.E PERGAMINO PLA	0004-001209	20/03/2026	1185206	1	61198821501 JAVIER ALEJANDRO MA	17,612.58	41,098.25	58,710.83
071-O.S.D.E PERGAMINO PLA	0004-001209	20/03/2026	1170101	1	61567089901 LUCIANA ANDREA ROME	1,832.39	5,496.66	7,329.05
071-O.S.D.E PERGAMINO PLA	0004-001209	20/03/2026	1420101	1	61567089901 LUCIANA ANDREA ROME	20,788.00	0.00	20,788.00
071-O.S.D.E PERGAMINO PLA	0004-001209	20/03/2026	1170101	1	61567089902 FEDERICO ALEJANDRO	1,832.39	5,496.66	7,329.05
071-O.S.D.E PERGAMINO PLA	0004-001209	20/03/2026	1420101	1	61567089902 FEDERICO ALEJANDRO	20,788.00	0.00	20,788.00
071-O.S.D.E PERGAMINO PLA	0004-001209	20/03/2026	1170101	1	62196736901 TAMARA DAIANA RETAM	1,832.39	5,496.66	7,329.05
071-O.S.D.E PERGAMINO PLA	0004-001209	20/03/2026	1420101	1	62196736901 TAMARA DAIANA RETAM	20,410.00	0.00	20,410.00
071-O.S.D.E PERGAMINO PLA	0004-001209	20/03/2026	1185206	1	62793466701 ANGEL ANTONIO DE CH	17,612.58	41,098.25	58,710.83
071-O.S.D.E PERGAMINO PLA	0004-001209	20/03/2026	1185206	1	63216206501 NADIA CECILIA GILES	17,612.58	41,098.25	58,710.83
071-O.S.D.E PERGAMINO PLA	0004-001209	25/03/2026	1420101	1	61870437901 ANABELLA LAURA COLO	20,410.00	0.00	20,410.00
071-O.S.D.E PERGAMINO PLA	0004-001209	25/03/2026	1170101	1	61951163901 CAROLINA ANDREA CHE	1,832.39	5,496.66	7,329.05
071-O.S.D.E PERGAMINO PLA	0004-001209	25/03/2026	1420101	1	61951163901 CAROLINA ANDREA CHE	20,410.00	0.00	20,410.00
071-O.S.D.E PERGAMINO PLA	0004-001209	25/03/2026	1185206	1	62415263301 SERGIO GASTON SANCH	17,612.58	41,098.25	58,710.83
071-O.S.D.E PERGAMINO PLA	0004-001209	25/03/2026	1185206	1	62921070402 HERNAN RAUL CASELLA	17,612.58	41,098.25	58,710.83
071-O.S.D.E PERGAMINO PLA	0004-001209	25/03/2026	1420101	1	62921538203 ZULMA SUSANA AQUINO	20,410.00	0.00	20,410.00
071-O.S.D.E PERGAMINO PLA	0004-001209	26/03/2026	1170161	1	60361150701 JORGE GERARDO NOYA	18,051.38	54,153.85	72,205.23
071-O.S.D.E PERGAMINO PLA	0004-001209	26/03/2026	1170161	1	61870437901 ANABELLA LAURA COLO	18,051.38	54,153.85	72,205.23
071-O.S.D.E PERGAMINO PLA	0004-001209	26/03/2026	1420101	1	62341251801 DIEGO ARIEL SCARICA	20,410.00	0.00	20,410.00
071-O.S.D.E PERGAMINO PLA	0004-001209	26/03/2026	1170101	1	62777695601 JAVIER ALFREDO JAIM	1,832.39	5,496.66	7,329.05
071-O.S.D.E PERGAMINO PLA	0004-001209	26/03/2026	1420101	1	62777695601 JAVIER ALFREDO JAIM	20,410.00	0.00	20,410.00
071-O.S.D.E PERGAMINO PLA	0004-001209	27/03/2026	1185206	1	61040442202 MARIA DEL CARMEN ST	17,612.58	41,098.25	58,710.83
071-O.S.D.E PERGAMINO PLA	0004-001209	27/03/2026	1170101	1	61082262303 CELESTE VALENTINA S	1,832.39	5,496.66	7,329.05
071-O.S.D.E PERGAMINO PLA	0004-001209	27/03/2026	1420101	1	61082262303 CELESTE VALENTINA S	20,410.00	0.00	20,410.00
071-O.S.D.E PERGAMINO PLA	0004-001209	27/03/2026	1185206	1	61128521401 GUSTAVO HORACIO PER	17,612.58	41,098.25	58,710.83
071-O.S.D.E PERGAMINO PLA	0004-001209	27/03/2026	1185238	1	61128521401 GUSTAVO HORACIO PER	17,099.96	39,900.52	57,000.48
071-O.S.D.E PERGAMINO PLA	0004-001209	27/03/2026	1420101	1	61757934101 JORGE LUIS DIAZ	20,410.00	0.00	20,410.00
071-O.S.D.E PERGAMINO PLA	0004-001209	27/03/2026	1185206	1	61768939201 LUISINA MENOYO	17,612.58	41,098.25	58,710.83
071-O.S.D.E PERGAMINO PLA	0004-001209	27/03/2026	1185238	1	62110733501 ANALIA MORALES MAGA	17,099.96	39,900.52	57,000.48
071-O.S.D.E PERGAMINO PLA	0004-001209	27/03/2026	1185206	1	62182153403 CECILIA LORENA DALL	17,612.58	41,098.25	58,710.83
071-O.S.D.E PERGAMINO PLA	0004-001209	27/03/2026	1185206	1	62627848001 OMAR ABELARDO IBAR	17,612.58	41,098.25	58,710.83
071-O.S.D.E PERGAMINO PLA	0004-001209	27/03/2026	1185238	1	62627848001 OMAR ABELARDO IBAR	17,099.96	39,900.52	57,000.48
071-O.S.D.E PERGAMINO PLA	0004-001209	27/03/2026	1185206	1	62627848002 MARISOL HILDA ROH	17,612.58	41,098.25	58,710.83
071-O.S.D.E PERGAMINO PLA	0004-001209	27/03/2026	1185238	1	62627848002 MARISOL HILDA ROH	17,099.96	39,900.52	57,000.48
071-O.S.D.E PERGAMINO PLA	0004-001209	27/03/2026	1185206	1	62784473004 PATRICIA ANDREA ZUC	17,612.58	41,098.25	58,710.83
071-O.S.D.E PERGAMINO PLA	0004-001209	27/03/2026	1185238	1	62784473004 PATRICIA ANDREA ZUC	17,099.96	39,900.52	57,000.48

Detalle de Prestaciones Liquidadas, Fecha: 30/04/2026

Prestador : 056072/00 CASTRO RAMIRO MARTIN

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
071-O.S.D.E PERGAMINO PLA	0004-001209	27/03/2026	1185206	1	63258270601 GONZALO VALENTIN GO	17,612.58	41,098.25	58,710.83
071-O.S.D.E PERGAMINO PLA	0004-001209	30/03/2026	1420101	1	60824675105 HERNAN GONZALO STIL	28,826.00	0.00	28,826.00
071-O.S.D.E PERGAMINO PLA	0004-001209	30/03/2026	1420101	1	61870437901 ANABELLA LAURA COLO	20,410.00	0.00	20,410.00
071-O.S.D.E PERGAMINO PLA	0004-001209	30/03/2026	1185206	1	62650316601 LUCAS EZEQUIEL LIZA	17,612.58	41,098.25	58,710.83
071-O.S.D.E PERGAMINO PLA	0004-001209	30/03/2026	1185206	1	62744968801 DIEGO MARTIN GALLO	17,612.58	41,098.25	58,710.83
071-O.S.D.E PERGAMINO PLA	0004-001209	30/03/2026	1185238	1	62744968801 DIEGO MARTIN GALLO	17,099.96	39,900.52	57,000.48
071-O.S.D.E PERGAMINO PLA	0004-001209	31/03/2026	1420101	1	61128521401 GUSTAVO HORACIO PER	20,410.00	0.00	20,410.00
071-O.S.D.E PERGAMINO PLA	0004-001209	31/03/2026	1170118	1	61634262301 CARLOS ALBERTO ORTE	18,537.88	55,613.69	74,151.57
071-O.S.D.E PERGAMINO PLA	0004-001209	31/03/2026	1420101	1	61769199001 JUAN ANTONIO RIOS	20,788.00	0.00	20,788.00
071-O.S.D.E PERGAMINO PLA	0004-001209	31/03/2026	1420101	1	62098403001 CARLOS ALBERTO FARI	20,410.00	0.00	20,410.00
073-ASOC.DEL PERS.SUP.DE	0003-006057	01/12/2025	1801691	1	BRUCHI ARIEL	26,582.14	79,746.43	106,328.57
079-OSFATLYF	0003-006134	01/01/2026	1803010	1		23,692.66	71,077.98	94,770.64
082-HOSPITAL ITALIANO	0004-001189	01/01/2026	1701010	1	DUTRA HUGO	6,711.60	4,516.20	11,227.80
082-HOSPITAL ITALIANO	0004-001189	01/01/2026	1801691	1	CORTESE VIRGINIA	30,166.89	90,500.66	120,667.55
082-HOSPITAL ITALIANO	0004-001189	01/01/2026	1801691	1	DUTRA HUGO CESAR	30,166.89	90,500.66	120,667.55
082-HOSPITAL ITALIANO	0004-001189	01/01/2026	1803010	1	CORTESE VIRGINIA	26,809.18	80,427.53	107,236.71
082-HOSPITAL ITALIANO	0004-001189	01/01/2026	1803010	1	DUTRA HUGO CESAR	26,809.18	80,427.53	107,236.71
082-HOSPITAL ITALIANO	0004-001189	01/01/2026	4201010	1	DUTRA HUGO	23,908.90	0.00	23,908.90
082-HOSPITAL ITALIANO	0004-001189	01/01/2026	4201010	1	KEOUGH GUILLERMO	23,908.90	0.00	23,908.90
082-HOSPITAL ITALIANO	0004-001189	01/02/2026	4201010	1	KEOUGH GUILLERMO	23,908.90	0.00	23,908.90
094-OSMATA	0003-006119	01/01/2026	1802800	1	GUZMAN ZULMA	31,334.40	94,003.20	125,337.60
094-OSMATA	0003-006119	01/01/2026	1802880	1	GONZALEZ JORGE	31,334.40	94,003.20	125,337.60
094-OSMATA	0003-006119	01/01/2026	1803010	1	GONZALEZ JORGE	31,334.40	94,003.20	125,337.60
094-OSMATA	0003-006119	01/01/2026	1803010	1	GUZMAN ZULMA	31,334.40	94,003.20	125,337.60
094-OSMATA	0003-006119	01/01/2026	1803010	1	MARELLI ANDRES	31,334.40	94,003.20	125,337.60
094-OSMATA	0003-006119	01/01/2026	4201010	2		54,312.96	0.00	54,312.96
094-OSMATA	0003-006119	01/02/2026	4201010	1		28,514.30	0.00	28,514.30
110-LUIS PASTEUR	0004-001196	01/02/2026	1701010	1		2,755.55	8,266.66	11,022.21
110-LUIS PASTEUR	0004-001196	01/02/2026	1850120	1		24,390.34	73,171.01	97,561.35
110-LUIS PASTEUR	0004-001196	01/02/2026	4201010	1		26,836.61	0.00	26,836.61
124-OSPECON	0003-006054	01/01/2026	1701010	1		2,118.98	6,356.95	8,475.93
124-OSPECON	0003-006054	01/01/2026	1801691	3		39,568.92	118,706.82	158,275.74
124-OSPECON	0003-006054	01/01/2026	1803010	7		92,327.48	276,982.58	369,310.06
124-OSPECON	0003-006054	01/01/2026	4201010	7		123,936.68	0.00	123,936.68
134-SOCIEDAD ITALIANA	0003-006181	01/03/2026	1801691	1	MONTANI MABEL	5,186.77	15,560.32	20,747.09
134-SOCIEDAD ITALIANA	0003-006181	01/03/2026	1803010	1	MONTANI MABEL	5,186.77	15,560.32	20,747.09
134-SOCIEDAD ITALIANA	0003-006181	01/03/2026	4201010	1		13,131.00	0.00	13,131.00
164-COBERT INT DE MED ASI	0003-006167	01/03/2026	1803010	2		17,847.28	53,541.84	71,389.12
164-COBERT INT DE MED ASI	0003-006167	01/03/2026	1850170	2		10,945.24	32,835.74	43,780.98
164-COBERT INT DE MED ASI	0003-006167	01/03/2026	4201010	2		43,019.90	0.00	43,019.90
165-OSPATCA	0003-006128	01/01/2026	4201010	2		58,333.74	0.00	58,333.74
180-SALUD PROFESIONAL Y T	0003-006122	01/01/2026	1803010	1		15,273.33	69,820.00	85,093.33
255-HOSPITAL ALEMAN ASOC.	0003-006081	01/01/2026	4201010	1	BONORA STELLA	22,439.50	0.00	22,439.50
300-COBERT. INT DE MED AS	0003-006165	01/03/2026	1701010	2		3,077.10	9,231.36	12,308.46

Detalle de Prestaciones Liquidadas, Fecha: 30/04/2026

Prestador : 056072/00 CASTRO RAMIRO MARTIN

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
300-COBERT. INT DE MED AS	0003-006165	01/03/2026	4201010	2		31,069.92	0.00	31,069.92
338-OBRA SOCIAL UNION PER	0003-005966	01/11/2025	1803010	1	SIN COSEG	6,568.84	19,706.54	26,275.38
338-OBRA SOCIAL UNION PER	0003-005966	01/11/2025	1803010	1		0.00	13,275.38	13,275.38
338-OBRA SOCIAL UNION PER	0003-005966	01/11/2025	4201010	1		10,478.51	0.00	10,478.51
338-OBRA SOCIAL UNION PER	0003-006028	01/12/2025	1801440	2		0.00	25,650.76	25,650.76
338-OBRA SOCIAL UNION PER	0003-006028	01/12/2025	1803010	3		0.00	38,626.14	38,626.14
338-OBRA SOCIAL UNION PER	0003-006065	01/12/2025	1701010	1		0.00	209.60	209.60
338-OBRA SOCIAL UNION PER	0003-006065	01/12/2025	1803010	1		0.00	12,675.38	12,675.38
338-OBRA SOCIAL UNION PER	0003-006065	01/12/2025	4201010	1		10,078.51	0.00	10,078.51
428-ASOCIACION MUTUAL SAN	0003-006133	01/01/2026	1701010	1		7,390.13	2,665.40	10,055.53
428-ASOCIACION MUTUAL SAN	0003-006133	01/01/2026	1803010	1		21,510.41	64,531.27	86,041.68
428-ASOCIACION MUTUAL SAN	0003-006133	01/01/2026	4201010	2		54,560.00	0.00	54,560.00
428-ASOCIACION MUTUAL SAN	0003-006133	01/02/2026	1803010	1		21,940.62	65,821.90	87,762.52
454-O.S.DEL PERSONAL MARI	0003-006088	01/01/2026	4201010	1		19,875.47	0.00	19,875.47
709-CLINICA DELTA S.A. RE	0003-006151	01/02/2026	1803010	2		25,857.18	77,571.52	103,428.70
709-CLINICA DELTA S.A. RE	0003-006151	01/02/2026	4201010	5		100,000.00	0.00	100,000.00
Total						3,581,091.33	4,918,359.23	8,499,450.56