ASOCIACION PROFESIONALES DE LA SALUD DE CAMPANA
CASTELLI 112 - TELEFAX: (03489) 427521/424096
(2804) CAMPANA - BS. AS.

Liquidación Nº :121425 Fecha:30/06/2026
Matrícula :056072/00 Hoja Nº : 1
Prestador : **CASTRO RAMIRO MARTIN**
Nº Insc. I.B.:20-25355497 D.G.I.:20-25355497-6

PRESTACIONES

OBRA SOCIAL	FACT.	F.P.	HONORARIOS	GASTOS	FACTURADO
034/O.SOC.PAT.CABOT	006235	03/26	17,107.12		17,107.12
069/O.S.GUINCHEROS	006094	12/25	21,818.47	93,507.73	115,326.20
069/O.S.GUINCHEROS	006144	02/26	22,691.21	97,248.04	119,939.25
071/O.S.D.E PERGAMI	001230	05/26	1,501,939.57	3,371,972.57	4,873,912.14
073/ASOC.DEL PERS.S	006238	04/26	41,359.04	177,253.08	218,612.12
080/OSDIPP	006233	03/26	21,814.18	93,489.34	115,303.52
094/OSMATA	006243	04/26	48,825.25	209,251.12	258,076.37
124/OSPECON	006192	02/26	61,718.33	158,275.76	219,994.09
124/OSPECON	006192	03/26	91,614.27	220,537.81	312,152.08
154/O.S. PERS.INDUS	006256	03/26	9,024.85	53,077.95	62,102.80
162/OBRA SOCIAL DEL	006261	04/26	28,550.60	122,359.70	150,910.30
164/COBERT INT DE M	006290	04/26	29,171.02	56,692.08	85,863.10
169/PREVENCION SALU	001206	03/26	17,714.28		17,714.28
180/SALUD PROFESION	006255	04/26	17,790.13	76,243.43	94,033.56
196/OMINT S.A.	001211	03/26	14,795.02	63,407.25	78,202.27
223/OSDIPP	001215	03/26	27,107.65	14,084.89	41,192.54
255/HOSPITAL ALEMAN	006179	03/26	16,053.22		16,053.22
298/DASUTEN	006190	03/26	20,167.94	86,434.06	106,602.00
298/DASUTEN	006253	04/26	10,083.97	43,217.03	53,301.00
300/COBERT. INT DE	006291	04/26	39,356.64	69,977.35	109,333.99
431/SCIS	006120	01/26	22,394.61	95,976.90	118,371.51
529/SANCOR SALUD PL	006231	04/26	12,908.76	55,323.26	68,232.02
A) Total Facturas	---	---	2,094,006.13	5,158,329.35	7,252,335.48
B) Total Créditos	---	---	0.00	0.00	0.00
169/PREVENCION SALU	001206	04/26	D -17,714.28		* 1 -17,714.28
298/DASUTEN	006253	05/26	D -40,363.89		* 2 -40,363.89
C) Total Débitos	---	---	-58,078.17	0.00	-58,078.17
Total Facturado	---	---	2,035,927.96	5,158,329.35	**7,194,257.31**

DEBITOS/CREDITOS VARIOS Y RET. LEGALES	DEBITO	CREDITO
CAJA DE PREV. Y SEGURO MEDICO	101,796.40	
RET.GASTOS ADMINISTRAT.	359,712.87	
LEY BANCARIA 25413	75,888.56	

ASOCIACION PROFESIONALES
DE LA SALUD DE CAMPANA
CASTELLI 112 - TELEFAX: (03489) 427521/424096
(2804) CAMPANA - BS. AS.

Liquidación Nº :121425 Fecha:30/06/2026
Matrícula :056072/00
Prestador : **CASTRO RAMIRO MARTIN**
Nº Insc. I.B.:20-25355497 D.G.I.:20-25355497-6

DEBITOS/CREDITOS VARIOS Y RET. LEGALES	DEBITO	CREDITO
DSI	4,500.00	
GASTOS PAPELERIA	2,000.00	
D) TOTAL DEBITOS/CREDITOS Y RETENCIONES	543,897.83	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.-

---

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 AFILIADO INEXISTENTE
* 2 FALTA AUTORIZAQCION - PTE MARTINEZ

Neto a Pagar	**6,650,359.48**
Son $	seis millones seiscientos cincuenta mil trescientos cincuenta y nueve con 48/Cien.

ASOCIACION DE PROFESIONALES DE LA SALUD DE C   CAJE DE PREVISION Y SEGURO MEDICO   FECHA DE PROCESO 30/06/2026

C.P.S.M.   COMPROBANTE DE RETENCIONES   NRO.: 121425

AGENTE DE RETENCION	NUMERO AP. Y NOMBRE O RAZON SOCIAL ASOC. PROF. DE LA SALUD CAMPANA 30-65576850-1	DATOS DE LA OPERACION	Nº LIQUIDACION 00121425	FECHA 30/06/2026	IMPORTE *******.**

DATOS DEL DEPOSITO	FECHA / /	NRO. DE COMPROBANTE 00121425	IMPORTE RETENIDO 101,796.40

CONTRIBUYENTE	MATRICULA 056072	CUIT 20-25355497-6	APELLIDO Y NOMBRE O RAZON SOCIAL CASTRO RAMIRO MARTIN
	DOMICILIO JUREMENTO 2618 4 B		LOCALIDAD-PARTIDO CABA

OBSERVACIONES

DR. ROMANO PEDRO
PRESIDENTE

30/06/2026
FECHA   ASOC. DE PROF. DE LA SALUD

Detalle de Prestaciones Liquidadas, Fecha: 30/06/2026

Prestador : 056072/00 CASTRO RAMIRO MARTIN

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
034-O.SOC.PAT.CABOTAJE RI	0003-006235	01/03/2026	4201010	1	MONTIEL JULIO GERARDO 681787	24,438.74	0.00	24,438.74
069-O.S.GUINCHEROS Y MAQ	0003-006094	01/12/2025	1801691	1		31,169.25	93,507.73	124,676.98
069-O.S.GUINCHEROS Y MAQ	0003-006144	01/02/2026	1801691	1		32,416.02	97,248.04	129,664.06
071-O.S.D.E PERGAMINO PLA	0004-001230	04/05/2026	1420101	1	60803189401 PATRICIA MONICA ZAF	30,267.00	0.00	30,267.00
071-O.S.D.E PERGAMINO PLA	0004-001230	05/05/2026	1185206	1	61418803105 NICOLAS RICCI	18,493.21	43,153.16	61,646.37
071-O.S.D.E PERGAMINO PLA	0004-001230	05/05/2026	1185206	1	61675125602 CINTIA ROMILDA RIVA	18,493.21	43,153.16	61,646.37
071-O.S.D.E PERGAMINO PLA	0004-001230	05/05/2026	1185206	1	62321874603 GABRIELA NATALIA MO	18,493.21	43,153.16	61,646.37
071-O.S.D.E PERGAMINO PLA	0004-001230	05/05/2026	1420101	1	62341251801 DIEGO ARIEL SCARICA	21,431.00	0.00	21,431.00
071-O.S.D.E PERGAMINO PLA	0004-001230	05/05/2026	1185206	1	63019958104 GIANFRANCO ALFARO	18,493.21	43,153.16	61,646.37
071-O.S.D.E PERGAMINO PLA	0004-001230	05/05/2026	1185206	1	63274783702 JORGELINA CECILIA M	18,493.21	43,153.16	61,646.37
071-O.S.D.E PERGAMINO PLA	0004-001230	06/05/2026	1420101	1	60790538601 RAMON GERMAN CHURRU	21,431.00	0.00	21,431.00
071-O.S.D.E PERGAMINO PLA	0004-001230	06/05/2026	1185206	1	61355512003 PABLO MARCHESE	18,493.21	43,153.16	61,646.37
071-O.S.D.E PERGAMINO PLA	0004-001230	06/05/2026	1185206	1	62115704902 BRENDA LUCILA RUIZ	18,493.21	43,153.16	61,646.37
071-O.S.D.E PERGAMINO PLA	0004-001230	06/05/2026	1185206	1	63160275402 MIRIAM EDITH COCARO	18,493.21	43,153.16	61,646.37
071-O.S.D.E PERGAMINO PLA	0004-001230	07/05/2026	1170101	1	61368310101 KORINE CID SCHULTZ	1,924.01	5,771.49	7,695.50
071-O.S.D.E PERGAMINO PLA	0004-001230	07/05/2026	1420101	1	61368310101 KORINE CID SCHULTZ	21,431.00	0.00	21,431.00
071-O.S.D.E PERGAMINO PLA	0004-001230	07/05/2026	1170101	1	62341251801 DIEGO ARIEL SCARICA	1,924.01	5,771.49	7,695.50
071-O.S.D.E PERGAMINO PLA	0004-001230	07/05/2026	1420101	1	62341251801 DIEGO ARIEL SCARICA	21,431.00	0.00	21,431.00
071-O.S.D.E PERGAMINO PLA	0004-001230	07/05/2026	1170101	1	62341251804 BIANCA SCARICACIOTT	1,924.01	5,771.49	7,695.50
071-O.S.D.E PERGAMINO PLA	0004-001230	07/05/2026	1420101	1	62341251804 BIANCA SCARICACIOTT	21,431.00	0.00	21,431.00
071-O.S.D.E PERGAMINO PLA	0004-001230	07/05/2026	1170101	1	62341251805 TOMAS SCARICACIOTTO	1,924.01	5,771.49	7,695.50
071-O.S.D.E PERGAMINO PLA	0004-001230	07/05/2026	1420101	1	62341251805 TOMAS SCARICACIOTTO	21,431.00	0.00	21,431.00
071-O.S.D.E PERGAMINO PLA	0004-001230	07/05/2026	1170101	1	62467058801 SANTIAGO NICOLAS BA	1,924.01	5,771.49	7,695.50
071-O.S.D.E PERGAMINO PLA	0004-001230	07/05/2026	1185206	1	62467058801 SANTIAGO NICOLAS BA	18,493.21	43,153.16	61,646.37
071-O.S.D.E PERGAMINO PLA	0004-001230	07/05/2026	1170101	1	63310595201 ANDRES MARIA SOSA	1,924.01	5,771.49	7,695.50
071-O.S.D.E PERGAMINO PLA	0004-001230	07/05/2026	1420101	1	63310595201 ANDRES MARIA SOSA	21,431.00	0.00	21,431.00
071-O.S.D.E PERGAMINO PLA	0004-001230	08/05/2026	1170101	1	33220408801 MARTIN ALEJANDRO RA	1,924.01	5,771.49	7,695.50
071-O.S.D.E PERGAMINO PLA	0004-001230	08/05/2026	1420101	1	33220408801 MARTIN ALEJANDRO RA	21,827.00	0.00	21,827.00
071-O.S.D.E PERGAMINO PLA	0004-001230	08/05/2026	1420101	1	61024167101 FLAVIO AUGUSTO PERE	21,827.00	0.00	21,827.00
071-O.S.D.E PERGAMINO PLA	0004-001230	08/05/2026	1185206	1	62163157301 MARIA ESTEFANIA TAP	18,493.21	43,153.16	61,646.37
071-O.S.D.E PERGAMINO PLA	0004-001230	08/05/2026	1185238	1	62163157301 MARIA ESTEFANIA TAP	17,954.96	41,895.55	59,850.51
071-O.S.D.E PERGAMINO PLA	0004-001230	08/05/2026	1185206	1	62286367201 SANTIAGO VIALE	18,493.21	43,153.16	61,646.37
071-O.S.D.E PERGAMINO PLA	0004-001230	08/05/2026	1170101	1	62461736903 LORNA KIARA STEIN	1,924.01	5,771.49	7,695.50
071-O.S.D.E PERGAMINO PLA	0004-001230	08/05/2026	1420101	1	62461736903 LORNA KIARA STEIN	21,431.00	0.00	21,431.00
071-O.S.D.E PERGAMINO PLA	0004-001230	08/05/2026	1420101	1	62599180901 MARIA LIDIA CARBALL	21,431.00	0.00	21,431.00
071-O.S.D.E PERGAMINO PLA	0004-001230	11/05/2026	1170101	1	62777695601 JAVIER ALFREDO JAIM	1,924.01	5,771.49	7,695.50
071-O.S.D.E PERGAMINO PLA	0004-001230	11/05/2026	1420101	1	62777695601 JAVIER ALFREDO JAIM	21,431.00	0.00	21,431.00
071-O.S.D.E PERGAMINO PLA	0004-001230	12/05/2026	1420101	1	60828188201 ANA LAURA TOPFER	30,267.00	0.00	30,267.00
071-O.S.D.E PERGAMINO PLA	0004-001230	12/05/2026	1185206	1	62198844701 BEATRIZ ELBA MONTES	18,493.21	43,153.16	61,646.37
071-O.S.D.E PERGAMINO PLA	0004-001230	12/05/2026	1185206	1	62422626201 RICARDO ADOLFO BRAC	18,493.21	43,153.16	61,646.37
071-O.S.D.E PERGAMINO PLA	0004-001230	12/05/2026	1185206	1	62541306601 GABRIEL LEONARDO VA	18,493.21	43,153.16	61,646.37
071-O.S.D.E PERGAMINO PLA	0004-001230	12/05/2026	1185206	1	62667749004 LUCIANA ANDREA SERR	18,493.21	43,153.16	61,646.37
071-O.S.D.E PERGAMINO PLA	0004-001230	12/05/2026	1185206	1	63144640001 LUIS DE DOMINICIS	18,493.21	43,153.16	61,646.37
071-O.S.D.E PERGAMINO PLA	0004-001230	12/05/2026	1185206	1	63252991001 MARIANO MAZZOLETTI	18,493.21	43,153.16	61,646.37

Detalle de Prestaciones Liquidadas, Fecha: 30/06/2026
Prestador : 056072/00 CASTRO RAMIRO MARTIN

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
071-O.S.D.E PERGAMINO PLA	0004-001230	13/05/2026	1185206	1	61211532001 NADINA ROBERTA ROCC	18,493.21	43,153.16	61,646.37
071-O.S.D.E PERGAMINO PLA	0004-001230	13/05/2026	1185206	1	61276245801 MARTA AURORA LOZZI	18,493.21	43,153.16	61,646.37
071-O.S.D.E PERGAMINO PLA	0004-001230	13/05/2026	1170178	1	61290638702 GISELA EDITH ARDU	11,216.46	33,649.35	44,865.81
071-O.S.D.E PERGAMINO PLA	0004-001230	13/05/2026	1185206	1	61290638702 GISELA EDITH ARDU	18,493.21	43,153.16	61,646.37
071-O.S.D.E PERGAMINO PLA	0004-001230	13/05/2026	1185238	1	61290638702 GISELA EDITH ARDU	17,954.96	41,895.55	59,850.51
071-O.S.D.E PERGAMINO PLA	0004-001230	13/05/2026	1420101	1	61290638702 GISELA EDITH ARDU	21,827.00	0.00	21,827.00
071-O.S.D.E PERGAMINO PLA	0004-001230	13/05/2026	1185206	1	61554762001 SERGIO GUSTAVO SANC	18,493.21	43,153.16	61,646.37
071-O.S.D.E PERGAMINO PLA	0004-001230	13/05/2026	1170178	1	61820374402 MARIA NOTARISTEFANO	11,216.46	33,649.35	44,865.81
071-O.S.D.E PERGAMINO PLA	0004-001230	13/05/2026	1185206	1	61820374402 MARIA NOTARISTEFANO	0.00	43,153.16	43,153.16
071-O.S.D.E PERGAMINO PLA	0004-001230	13/05/2026	1185238	1	61820374402 MARIA NOTARISTEFANO	0.00	41,895.55	41,895.55
071-O.S.D.E PERGAMINO PLA	0004-001230	13/05/2026	1185206	1	61937470404 INTI NEHUEN LIENDRO	18,493.21	43,153.16	61,646.37
071-O.S.D.E PERGAMINO PLA	0004-001230	13/05/2026	1170178	1	62171054602 GISELA SOLANGE TZEI	11,216.46	33,649.35	44,865.81
071-O.S.D.E PERGAMINO PLA	0004-001230	13/05/2026	1185206	1	62171054602 GISELA SOLANGE TZEI	18,493.21	43,153.16	61,646.37
071-O.S.D.E PERGAMINO PLA	0004-001230	13/05/2026	1185206	1	62678212002 CAROLINA FLORENCIA	18,493.21	43,153.16	61,646.37
071-O.S.D.E PERGAMINO PLA	0004-001230	13/05/2026	1185206	1	62964054701 FABIAN ENRIQUE GOME	18,493.21	43,153.16	61,646.37
071-O.S.D.E PERGAMINO PLA	0004-001230	14/05/2026	1420101	1	61549127702 MARIA DE LOS ANGELE	21,827.00	0.00	21,827.00
071-O.S.D.E PERGAMINO PLA	0004-001230	15/05/2026	1185206	1	33213630902 MARIA ISABEL MONSAL	18,493.21	43,153.16	61,646.37
071-O.S.D.E PERGAMINO PLA	0004-001230	15/05/2026	1185238	1	33213630902 MARIA ISABEL MONSAL	17,954.96	41,895.55	59,850.51
071-O.S.D.E PERGAMINO PLA	0004-001230	15/05/2026	1420101	1	60591024202 MARIA DEL ROSARIO N	30,267.00	0.00	30,267.00
071-O.S.D.E PERGAMINO PLA	0004-001230	15/05/2026	1185206	1	60942029103 HERNAN CARLOS LOSAD	18,493.21	43,153.16	61,646.37
071-O.S.D.E PERGAMINO PLA	0004-001230	15/05/2026	1185238	1	60942029103 HERNAN CARLOS LOSAD	17,954.96	41,895.55	59,850.51
071-O.S.D.E PERGAMINO PLA	0004-001230	15/05/2026	1170101	1	61313767001 JORGE VIDAL MARTINE	1,924.01	5,771.49	7,695.50
071-O.S.D.E PERGAMINO PLA	0004-001230	15/05/2026	1420101	1	61313767001 JORGE VIDAL MARTINE	21,431.00	0.00	21,431.00
071-O.S.D.E PERGAMINO PLA	0004-001230	15/05/2026	1185238	1	61793147901 MARCELO ROBERTO BAD	17,954.96	41,895.55	59,850.51
071-O.S.D.E PERGAMINO PLA	0004-001230	15/05/2026	1420101	1	62190960102 JORGELINA PAULA ARN	21,827.00	0.00	21,827.00
071-O.S.D.E PERGAMINO PLA	0004-001230	15/05/2026	1420101	1	62382699102 SERGIO EDUARDO LACO	21,431.00	0.00	21,431.00
071-O.S.D.E PERGAMINO PLA	0004-001230	15/05/2026	1185206	1	62625520001 DIEGO FERNANDO SARA	18,493.21	43,153.16	61,646.37
071-O.S.D.E PERGAMINO PLA	0004-001230	15/05/2026	1185238	1	62625520001 DIEGO FERNANDO SARA	17,954.96	41,895.55	59,850.51
071-O.S.D.E PERGAMINO PLA	0004-001230	15/05/2026	1185206	1	62706494801 RICARDO ALBERTO RAZ	18,493.21	43,153.16	61,646.37
071-O.S.D.E PERGAMINO PLA	0004-001230	15/05/2026	1185238	1	62706494801 RICARDO ALBERTO RAZ	17,954.96	41,895.55	59,850.51
071-O.S.D.E PERGAMINO PLA	0004-001230	15/05/2026	1170101	1	63296483802 VALERIA LUJAN CARRA	1,924.01	5,771.49	7,695.50
071-O.S.D.E PERGAMINO PLA	0004-001230	15/05/2026	1420101	1	63296483802 VALERIA LUJAN CARRA	21,431.00	0.00	21,431.00
071-O.S.D.E PERGAMINO PLA	0004-001230	18/05/2026	1185206	1	33218065102 GERARDO DIAZ	18,493.21	43,153.16	61,646.37
071-O.S.D.E PERGAMINO PLA	0004-001230	19/05/2026	1420101	1	33216306303 SILVINA GABRIELA AN	21,431.00	0.00	21,431.00
071-O.S.D.E PERGAMINO PLA	0004-001230	19/05/2026	1420101	1	61158176002 DIEGO MARTIN ROSOLE	21,431.00	0.00	21,431.00
071-O.S.D.E PERGAMINO PLA	0004-001230	19/05/2026	1185206	1	61506300301 RAMIRO ROCHA	18,493.21	43,153.16	61,646.37
071-O.S.D.E PERGAMINO PLA	0004-001230	19/05/2026	1185206	1	61653667302 MARCELA ALEJANDRA F	18,493.21	43,153.16	61,646.37
071-O.S.D.E PERGAMINO PLA	0004-001230	19/05/2026	1185206	1	61982396701 HUGO CARLOS CLAUDIO	18,493.21	43,153.16	61,646.37
071-O.S.D.E PERGAMINO PLA	0004-001230	19/05/2026	1185206	1	62545095602 SILVANA ANDREA ACUÑ	18,493.21	43,153.16	61,646.37
071-O.S.D.E PERGAMINO PLA	0004-001230	19/05/2026	1185206	1	62545095603 MATIAS AGUSTIN STIN	18,493.21	43,153.16	61,646.37
071-O.S.D.E PERGAMINO PLA	0004-001230	19/05/2026	1170118	1	62599180901 MARIA LIDIA CARBALL	19,464.77	58,394.37	77,859.14
071-O.S.D.E PERGAMINO PLA	0004-001230	19/05/2026	1170161	1	63310595201 ANDRES MARIA SOSA	18,953.95	56,861.54	75,815.49
071-O.S.D.E PERGAMINO PLA	0004-001230	20/05/2026	1420101	1	60828188201 ANA LAURA TOPFER	30,267.00	0.00	30,267.00
071-O.S.D.E PERGAMINO PLA	0004-001230	20/05/2026	1185206	1	61525666902 MARIA BELEN CAMARA	18,493.21	43,153.16	61,646.37

Detalle de Prestaciones Liquidadas, Fecha: 30/06/2026

Prestador : 056072/00 CASTRO RAMIRO MARTIN

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
071-O.S.D.E PERGAMINO PLA	0004-001230	20/05/2026	1185206	1	61745644401 LEANDRO NORBERTO PA	18,493.21	43,153.16	61,646.37
071-O.S.D.E PERGAMINO PLA	0004-001230	20/05/2026	1170178	1	62190960102 JORGELINA PAULA ARN	11,216.46	33,649.35	44,865.81
071-O.S.D.E PERGAMINO PLA	0004-001230	20/05/2026	1185206	1	62190960102 JORGELINA PAULA ARN	18,493.21	43,153.16	61,646.37
071-O.S.D.E PERGAMINO PLA	0004-001230	20/05/2026	1185238	1	62190960102 JORGELINA PAULA ARN	17,954.96	41,895.55	59,850.51
071-O.S.D.E PERGAMINO PLA	0004-001230	20/05/2026	1170178	1	63026352201 JOSE MAC DONNELL	11,216.46	33,649.35	44,865.81
071-O.S.D.E PERGAMINO PLA	0004-001230	20/05/2026	1185206	1	63026352201 JOSE MAC DONNELL	18,493.21	43,153.16	61,646.37
071-O.S.D.E PERGAMINO PLA	0004-001230	20/05/2026	1170178	1	63026352202 LUCIA CAMPANELLA	11,216.46	33,649.35	44,865.81
071-O.S.D.E PERGAMINO PLA	0004-001230	20/05/2026	1185206	1	63026352202 LUCIA CAMPANELLA	18,493.21	43,153.16	61,646.37
071-O.S.D.E PERGAMINO PLA	0004-001230	20/05/2026	1185206	1	63215156001 DAMIAN GUSTAVO REYN	18,493.21	43,153.16	61,646.37
071-O.S.D.E PERGAMINO PLA	0004-001230	21/05/2026	1420101	1	61634262301 CARLOS ALBERTO ORTE	21,827.00	0.00	21,827.00
071-O.S.D.E PERGAMINO PLA	0004-001230	21/05/2026	1420101	1	62625520001 DIEGO FERNANDO SARA	21,827.00	0.00	21,827.00
071-O.S.D.E PERGAMINO PLA	0004-001230	21/05/2026	1420101	1	62921538203 ZULMA SUSANA AQUINO	21,431.00	0.00	21,431.00
071-O.S.D.E PERGAMINO PLA	0004-001230	22/05/2026	1185206	1	61081685201 MARTIN OSCAR GEROSA	18,493.21	43,153.16	61,646.37
071-O.S.D.E PERGAMINO PLA	0004-001230	22/05/2026	1185238	1	61081685201 MARTIN OSCAR GEROSA	17,954.96	41,895.55	59,850.51
071-O.S.D.E PERGAMINO PLA	0004-001230	22/05/2026	1185206	1	61660297801 LUIS IGNACIO BENAIM	18,493.21	43,153.16	61,646.37
071-O.S.D.E PERGAMINO PLA	0004-001230	26/05/2026	1185206	1	61011980902 ROBERTO AGUSTIN ALE	18,493.21	43,153.16	61,646.37
071-O.S.D.E PERGAMINO PLA	0004-001230	26/05/2026	1185206	1	61473737001 SERGIO MIGUEL HEREÑ	18,493.21	43,153.16	61,646.37
071-O.S.D.E PERGAMINO PLA	0004-001230	26/05/2026	1185206	1	62022811203 LEONARDO MARTIN FRI	18,493.21	43,153.16	61,646.37
071-O.S.D.E PERGAMINO PLA	0004-001230	26/05/2026	1185206	1	62230929201 VICTOR FABIAN SCHMI	18,493.21	43,153.16	61,646.37
071-O.S.D.E PERGAMINO PLA	0004-001230	26/05/2026	1420101	1	62777695601 JAVIER ALFREDO JAIM	21,431.00	0.00	21,431.00
071-O.S.D.E PERGAMINO PLA	0004-001230	27/05/2026	1185206	1	24228589401 NELSON DANILO MIO B	18,493.21	43,153.16	61,646.37
071-O.S.D.E PERGAMINO PLA	0004-001230	27/05/2026	1420101	1	60699443101 HUGO WALTER SANCHEZ	21,431.00	0.00	21,431.00
071-O.S.D.E PERGAMINO PLA	0004-001230	27/05/2026	1170101	1	61738389702 MARIA SOLEDAD MARTI	1,924.01	5,771.49	7,695.50
071-O.S.D.E PERGAMINO PLA	0004-001230	27/05/2026	1420101	1	61738389702 MARIA SOLEDAD MARTI	30,267.00	0.00	30,267.00
071-O.S.D.E PERGAMINO PLA	0004-001230	27/05/2026	1185206	1	61776658301 GUSTAVO ADRIAN GRAZ	18,493.21	43,153.16	61,646.37
071-O.S.D.E PERGAMINO PLA	0004-001230	27/05/2026	1185206	1	62708323301 SILVIO JORGE GONZAL	18,493.21	43,153.16	61,646.37
071-O.S.D.E PERGAMINO PLA	0004-001230	27/05/2026	1185206	1	63232576203 VALENTINA MENDES NE	18,493.21	43,153.16	61,646.37
071-O.S.D.E PERGAMINO PLA	0004-001230	27/05/2026	1185206	1	63296483802 VALERIA LUJAN CARRA	18,493.21	43,153.16	61,646.37
071-O.S.D.E PERGAMINO PLA	0004-001230	27/05/2026	1185206	1	63321780702 DANIEL EDUARDO GALA	18,493.21	43,153.16	61,646.37
071-O.S.D.E PERGAMINO PLA	0004-001230	28/05/2026	1420101	1	61128521401 GUSTAVO HORACIO PER	21,431.00	0.00	21,431.00
071-O.S.D.E PERGAMINO PLA	0004-001230	28/05/2026	1420101	1	61769199001 JUAN ANTONIO RIOS	21,827.00	0.00	21,827.00
071-O.S.D.E PERGAMINO PLA	0004-001230	28/05/2026	1170101	1	61886510002 DIANA ELIZABET SCHI	1,924.01	5,771.49	7,695.50
071-O.S.D.E PERGAMINO PLA	0004-001230	29/05/2026	1170101	1	61436428001 ARIEL JOSE FEDERICO	1,924.01	5,771.49	7,695.50
071-O.S.D.E PERGAMINO PLA	0004-001230	29/05/2026	1185206	1	61436428001 ARIEL JOSE FEDERICO	18,493.21	43,153.16	61,646.37
071-O.S.D.E PERGAMINO PLA	0004-001230	29/05/2026	1185238	1	61436428001 ARIEL JOSE FEDERICO	17,954.96	41,895.55	59,850.51
071-O.S.D.E PERGAMINO PLA	0004-001230	29/05/2026	1185206	1	61543995001 MARCELO DARIO MATAS	18,493.21	43,153.16	61,646.37
071-O.S.D.E PERGAMINO PLA	0004-001230	29/05/2026	1185238	1	61543995001 MARCELO DARIO MATAS	17,954.96	41,895.55	59,850.51
071-O.S.D.E PERGAMINO PLA	0004-001230	29/05/2026	1185206	1	62594683802 SERGIO GUSTAVO MEND	18,493.21	43,153.16	61,646.37
071-O.S.D.E PERGAMINO PLA	0004-001230	29/05/2026	1170101	1	62894029601 MARCELA ALEJANDRA G	1,924.01	5,771.49	7,695.50
071-O.S.D.E PERGAMINO PLA	0004-001230	29/05/2026	1420101	1	62894029601 MARCELA ALEJANDRA G	21,431.00	0.00	21,431.00
071-O.S.D.E PERGAMINO PLA	0004-001230	29/05/2026	1170101	1	63069474404 JUAN FRANCISCO UDRI	1,924.01	5,771.49	7,695.50
071-O.S.D.E PERGAMINO PLA	0004-001230	29/05/2026	1420101	1	63069474404 JUAN FRANCISCO UDRI	21,431.00	0.00	21,431.00
073-ASOC.DEL PERS.SUP.DE	0003-006238	01/04/2026	1801691	1		29,542.17	88,626.54	118,168.71
073-ASOC.DEL PERS.SUP.DE	0003-006238	01/04/2026	1801691	1		29,542.17	88,626.54	118,168.71

Detalle de Prestaciones Liquidadas, Fecha: 30/06/2026

Prestador : 056072/00 CASTRO RAMIRO MARTIN

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
080-OSDIPP	0003-006233	01/03/2026	1802569	1	MARINI JOSE	31,163.11	93,489.34	124,652.45
094-OSMATA	0003-006243	01/04/2026	1802880	1	SANTANGELO VALERIA A	34,875.18	104,625.56	139,500.74
094-OSMATA	0003-006243	01/04/2026	1803010	1	SANTANGELO VALERIA A	34,875.18	104,625.56	139,500.74
124-OSPECON	0003-006192	01/02/2026	1803010	4		52,758.56	158,275.76	211,034.32
124-OSPECON	0003-006192	01/02/2026	4201010	2		35,410.48	0.00	35,410.48
124-OSPECON	0003-006192	01/03/2026	1701010	1		2,288.50	6,865.51	9,154.01
124-OSPECON	0003-006192	01/03/2026	1803010	5		71,224.05	213,672.30	284,896.35
124-OSPECON	0003-006192	01/03/2026	4201010	3		57,364.98	0.00	57,364.98
154-O.S. PERS.INDUST. DEL	0003-006256	01/03/2026	1803010	1	SERRA GUILLERMO	12,892.65	53,077.95	65,970.60
162-OBRA SOCIAL DEL PERSO	0003-006261	01/04/2026	1803010	1		40,786.57	122,359.70	163,146.27
164-COBERT INT DE MED ASI	0003-006290	01/04/2026	1803010	2		18,897.36	56,692.08	75,589.44
164-COBERT INT DE MED ASI	0003-006290	01/04/2026	4201010	1		22,775.53	0.00	22,775.53
169-PREVENCION SALUD S.A.	0004-001206	01/03/2026	4201010	1		25,306.12	0.00	25,306.12
180-SALUD PROFESIONAL Y T	0003-006255	01/04/2026	1803010	1		25,414.47	76,243.43	101,657.90
196-OMINT S.A.	0004-001211	01/03/2026	1803010	1	CASTRO MIGUEL	21,135.75	63,407.25	84,543.00
223-OSDIPP	0004-001215	01/03/2026	1701010	1	MARINI JOSE	4,694.96	14,084.89	18,779.85
223-OSDIPP	0004-001215	01/03/2026	4201010	1		34,030.26	0.00	34,030.26
255-HOSPITAL ALEMAN ASOC.	0003-006179	01/03/2026	4201010	1	JAUZAT NESTOR	22,933.17	0.00	22,933.17
298-DASUTEN	0003-006190	01/03/2026	1801691	1	GRAF DAVID	14,405.67	43,217.03	57,622.70
298-DASUTEN	0003-006190	01/03/2026	1803010	1	GRAF DAVID	14,405.67	43,217.03	57,622.70
298-DASUTEN	0003-006253	01/04/2026	1803010	1	MARTINEZ ANA	14,405.67	43,217.03	57,622.70
300-COBERT. INT DE MED AS	0003-006291	01/04/2026	1801690	1		4,428.43	13,285.27	17,713.70
300-COBERT. INT DE MED AS	0003-006291	01/04/2026	1803010	2		18,897.36	56,692.08	75,589.44
300-COBERT. INT DE MED AS	0003-006291	01/04/2026	4201010	2		32,897.98	0.00	32,897.98
431-SCIS	0003-006120	01/01/2026	1803011	2		31,992.30	95,976.90	127,969.20
529-SANCOR SALUD PLAN S70	0003-006231	01/04/2026	1803010	1		18,441.08	55,323.26	73,764.34
Total						2,991,437.35	5,158,329.35	8,149,766.70