



ASOCIACION PROFESIONALES
DE LA SALUD DE CAMPANA
CASTELLU 112 - TELEFAX: (03499) 427521/424096
(2804) CAMPANA - BS. AS.

Liquidación N° :122066

Matrícula :056072/00

Prestador : **CASTRO RAMIRO MARTIN**

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

Fecha:04/08/2026

Hoja N° : 1

PRESTACIONES					
OBRA SOCIAL	FACT.	F.P.	HONORARIOS	GASTOS	FACTURADO
071/O.S.D.E PERGAMI	001241	06/26	2,082,196.51	4,166,561.98	6,248,758.49
237/SWISS MEDICAL S	001223	05/26	76,896.29	270,857.16	347,753.45
281/OSPERYHRA	006399	06/26	19,698.91	84,423.92	104,122.83
A) Total Facturas	---	---	2,178,791.71	4,521,843.06	6,700,634.77
B) Total Créditos	---	---	0.00	0.00	0.00
237/SWISS MEDICAL S	001223	06/26	D -59,033.10		* 1 -59,033.10
C) Total Débitos	---	---	-59,033.10	0.00	-59,033.10
Total Facturado	---	---	2,119,758.61	4,521,843.06	6,641,601.67
DEBITOS/CREDITOS VARIOS Y RET. LEGALES			DEBITO		CREDITO
CAJA DE PREV. Y SEGURO MEDICO			105,987.93		
RET.GASTOS ADMINISTRAT.			332,080.08		
LEY BANCARIA 25413			37,209.20		
GASTOS PAPELERIA			2,000.00		
D) TOTAL DEBITOS/CREDITOS Y RETENCIONES			477,277.21		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 COSEGUROS

Neto a Pagar	6,164,324.46
Son \$ seis millones ciento sesenta y cuatro mil trescientos veinticuatro con 46/Cien.	

AGENTE DE RETENCION	NUMERO ASOC. PROF. DE LA SALUD CAMPANA	AP. Y NOMBRE O RAZON SOCIAL	DATOS DE LA OPERACION	Nº LIQUIDACION	FECHA	IMPORTE
	30-65576850-1			00122066	04/08/2026	*****. **
DATOS DEL DEPOSITO	FECHA	NRO. DE COMPROBANTE			IMPORTE RETENIDO	
	/ /	00122066			105,987.93	
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 04/08/2026 FECHA ASOC. DE PROF. DE LA SALUD		

Detalle de Prestaciones Liquidadas, Fecha: 04/08/2026

Prestador : 056072/00 CASTRO RAMIRO MARTIN

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
071-O.S.D.E PERGAMINO PLA	0004-001241	01/06/2026	1420101	1	60824675105 HERNAN GONZALO STIL	31,780.00	0.00	31,780.00
071-O.S.D.E PERGAMINO PLA	0004-001241	01/06/2026	1420101	1	61818764102 LORENA PAULA FERRAR	22,502.00	0.00	22,502.00
071-O.S.D.E PERGAMINO PLA	0004-001241	01/06/2026	1420101	1	61870437901 ANABELLA LAURA COLO	22,502.00	0.00	22,502.00
071-O.S.D.E PERGAMINO PLA	0004-001241	02/06/2026	1185206	1	61227930703 VIVIANA SOLEDAD ACU	19,417.87	45,310.82	64,728.69
071-O.S.D.E PERGAMINO PLA	0004-001241	02/06/2026	1185206	1	61234133902 ROSANA AMANTE	19,417.87	45,310.82	64,728.69
071-O.S.D.E PERGAMINO PLA	0004-001241	02/06/2026	1420101	1	61380648301 GABRIELA RENATA SER	22,502.00	0.00	22,502.00
071-O.S.D.E PERGAMINO PLA	0004-001241	02/06/2026	1420101	1	61634262301 CARLOS ALBERTO ORTE	22,919.00	0.00	22,919.00
071-O.S.D.E PERGAMINO PLA	0004-001241	02/06/2026	1420101	1	61992520401 PABLO EDUARDO FERNA	22,502.00	0.00	22,502.00
071-O.S.D.E PERGAMINO PLA	0004-001241	02/06/2026	1170118	1	62300509202 MICAELA FLORENCIA L	20,438.01	61,314.09	81,752.10
071-O.S.D.E PERGAMINO PLA	0004-001241	02/06/2026	1170101	1	62502914201 DIEGO MIGUEL CHATZA	2,020.21	6,060.06	8,080.27
071-O.S.D.E PERGAMINO PLA	0004-001241	02/06/2026	1420101	1	62502914201 DIEGO MIGUEL CHATZA	31,780.00	0.00	31,780.00
071-O.S.D.E PERGAMINO PLA	0004-001241	02/06/2026	1420101	1	63033331802 JESUS FRANCISCO GOM	22,919.00	0.00	22,919.00
071-O.S.D.E PERGAMINO PLA	0004-001241	03/06/2026	1170101	1	62010715302 MARIA GABRIELA DENA	2,020.21	6,060.06	8,080.27
071-O.S.D.E PERGAMINO PLA	0004-001241	03/06/2026	1185206	1	62010715302 MARIA GABRIELA DENA	19,417.87	45,310.82	64,728.69
071-O.S.D.E PERGAMINO PLA	0004-001241	03/06/2026	1420101	1	62010715302 MARIA GABRIELA DENA	31,780.00	0.00	31,780.00
071-O.S.D.E PERGAMINO PLA	0004-001241	03/06/2026	1185206	1	62502914201 DIEGO MIGUEL CHATZA	19,417.87	45,310.82	64,728.69
071-O.S.D.E PERGAMINO PLA	0004-001241	03/06/2026	1420101	1	62625520001 DIEGO FERNANDO SARA	22,919.00	0.00	22,919.00
071-O.S.D.E PERGAMINO PLA	0004-001241	04/06/2026	1185206	1	33213905702 PATRICIA ESTHER SAN	19,417.87	45,310.82	64,728.69
071-O.S.D.E PERGAMINO PLA	0004-001241	04/06/2026	1185238	1	33213905702 PATRICIA ESTHER SAN	18,852.71	43,990.33	62,843.04
071-O.S.D.E PERGAMINO PLA	0004-001241	04/06/2026	1420101	1	60703971901 DANIELA VERONICA CO	22,502.00	0.00	22,502.00
071-O.S.D.E PERGAMINO PLA	0004-001241	04/06/2026	1185206	1	61529574501 LEONARDO KEI YOSHID	19,417.87	45,310.82	64,728.69
071-O.S.D.E PERGAMINO PLA	0004-001241	04/06/2026	1170101	1	61703522801 ALICIA ITATI FERNAN	2,020.21	6,060.06	8,080.27
071-O.S.D.E PERGAMINO PLA	0004-001241	04/06/2026	1420101	1	61703522801 ALICIA ITATI FERNAN	22,502.00	0.00	22,502.00
071-O.S.D.E PERGAMINO PLA	0004-001241	04/06/2026	1170118	1	62158054501 JUAN JOSE PERALTA	20,438.01	61,314.09	81,752.10
071-O.S.D.E PERGAMINO PLA	0004-001241	04/06/2026	1420101	1	62158054501 JUAN JOSE PERALTA	22,919.00	0.00	22,919.00
071-O.S.D.E PERGAMINO PLA	0004-001241	04/06/2026	1185238	1	62195393702 GRACIELA LUJAN SCIG	18,852.71	43,990.33	62,843.04
071-O.S.D.E PERGAMINO PLA	0004-001241	04/06/2026	1420101	1	62226991603 MARTINA NOTARISTEFA	22,502.00	0.00	22,502.00
071-O.S.D.E PERGAMINO PLA	0004-001241	04/06/2026	1420101	1	63075444501 FLORENCIA CAMILA SA	22,502.00	0.00	22,502.00
071-O.S.D.E PERGAMINO PLA	0004-001241	04/06/2026	1420101	1	63310595201 ANDRES MARIA SOSA	22,502.00	0.00	22,502.00
071-O.S.D.E PERGAMINO PLA	0004-001241	05/06/2026	1420101	1	60803189401 PATRICIA MONICA ZAF	31,780.00	0.00	31,780.00
071-O.S.D.E PERGAMINO PLA	0004-001241	05/06/2026	1185206	1	61473737002 CINTIA JESICA ROMNI	19,417.87	45,310.82	64,728.69
071-O.S.D.E PERGAMINO PLA	0004-001241	05/06/2026	1185206	1	61543995001 MARCELO DARIO MATAS	19,417.87	45,310.82	64,728.69
071-O.S.D.E PERGAMINO PLA	0004-001241	05/06/2026	1420101	1	62226991601 NATALIA PAOLA CAIAZ	22,502.00	0.00	22,502.00
071-O.S.D.E PERGAMINO PLA	0004-001241	05/06/2026	1420101	1	62226991603 MARTINA NOTARISTEFA	22,502.00	0.00	22,502.00
071-O.S.D.E PERGAMINO PLA	0004-001241	05/06/2026	1185206	1	62461711302 JUAN EDUARDO NESTOR	19,417.87	45,310.82	64,728.69
071-O.S.D.E PERGAMINO PLA	0004-001241	08/06/2026	1420101	1	61870437901 ANABELLA LAURA COLO	22,502.00	0.00	22,502.00
071-O.S.D.E PERGAMINO PLA	0004-001241	08/06/2026	1185206	1	63227628101 OSCAR ARMANDO HERNA	19,417.87	45,310.82	64,728.69
071-O.S.D.E PERGAMINO PLA	0004-001241	09/06/2026	1420101	1	62098403001 CARLOS ALBERTO FARI	22,502.00	0.00	22,502.00
071-O.S.D.E PERGAMINO PLA	0004-001241	09/06/2026	1185206	1	62102000002 VANINA EDITH BERON	19,417.87	45,310.82	64,728.69
071-O.S.D.E PERGAMINO PLA	0004-001241	09/06/2026	1420101	1	62226991603 MARTINA NOTARISTEFA	22,502.00	0.00	22,502.00
071-O.S.D.E PERGAMINO PLA	0004-001241	09/06/2026	1170101	1	62625259704 ROBERTINO NICOLAS P	2,020.21	6,060.06	8,080.27
071-O.S.D.E PERGAMINO PLA	0004-001241	09/06/2026	1420101	1	62625259704 ROBERTINO NICOLAS P	22,919.00	0.00	22,919.00
071-O.S.D.E PERGAMINO PLA	0004-001241	09/06/2026	1185206	1	63285859001 SUSANA ANDREA ACUÑA	19,417.87	45,310.82	64,728.69
071-O.S.D.E PERGAMINO PLA	0004-001241	10/06/2026	1170118	1	60703971901 DANIELA VERONICA CO	20,438.01	61,314.09	81,752.10

Detalle de Prestaciones Liquidadas, Fecha: 04/08/2026

Prestador : 056072/00 CASTRO RAMIRO MARTIN

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
071-O.S.D.E PERGAMINO PLA	0004-001241	10/06/2026	1170178	1	60703971901 DANIELA VERONICA CO	11,777.28	35,331.82	47,109.10
071-O.S.D.E PERGAMINO PLA	0004-001241	10/06/2026	1185206	1	60703971901 DANIELA VERONICA CO	19,417.87	45,310.82	64,728.69
071-O.S.D.E PERGAMINO PLA	0004-001241	10/06/2026	1185238	1	60703971901 DANIELA VERONICA CO	18,852.71	43,990.33	62,843.04
071-O.S.D.E PERGAMINO PLA	0004-001241	10/06/2026	1420101	1	60703971901 DANIELA VERONICA CO	0.00	0.00	0.00
071-O.S.D.E PERGAMINO PLA	0004-001241	10/06/2026	1185206	1	60828188201 ANA LAURA TOPFER	19,417.87	45,310.82	64,728.69
071-O.S.D.E PERGAMINO PLA	0004-001241	10/06/2026	1185238	1	60828188201 ANA LAURA TOPFER	18,852.71	43,990.33	62,843.04
071-O.S.D.E PERGAMINO PLA	0004-001241	10/06/2026	1420101	1	60828188201 ANA LAURA TOPFER	0.00	0.00	0.00
071-O.S.D.E PERGAMINO PLA	0004-001241	10/06/2026	1185206	1	61169522601 SERGIO ALBERTO SILV	19,417.87	45,310.82	64,728.69
071-O.S.D.E PERGAMINO PLA	0004-001241	10/06/2026	1185206	1	61431831804 GABRIELA BALZANO SC	19,417.87	45,310.82	64,728.69
071-O.S.D.E PERGAMINO PLA	0004-001241	10/06/2026	1185206	1	61899581001 MARIA VICTORIA SANC	19,417.87	45,310.82	64,728.69
071-O.S.D.E PERGAMINO PLA	0004-001241	10/06/2026	1170101	1	62198874901 MARTIN EZEQUIEL MER	2,020.21	6,060.06	8,080.27
071-O.S.D.E PERGAMINO PLA	0004-001241	10/06/2026	1420101	1	62198874901 MARTIN EZEQUIEL MER	22,502.00	0.00	22,502.00
071-O.S.D.E PERGAMINO PLA	0004-001241	11/06/2026	1185206	1	33217819202 ROMINA CECILIA CARV	19,417.87	45,310.82	64,728.69
071-O.S.D.E PERGAMINO PLA	0004-001241	11/06/2026	1185238	1	33217819202 ROMINA CECILIA CARV	18,852.71	43,990.33	62,843.04
071-O.S.D.E PERGAMINO PLA	0004-001241	11/06/2026	1420101	1	60790538601 RAMON GERMAN CHURRU	22,502.00	0.00	22,502.00
071-O.S.D.E PERGAMINO PLA	0004-001241	11/06/2026	1170101	1	61479637601 MARTIN GERARDO FITZ	2,020.21	6,060.06	8,080.27
071-O.S.D.E PERGAMINO PLA	0004-001241	11/06/2026	1420101	1	61479637601 MARTIN GERARDO FITZ	22,502.00	0.00	22,502.00
071-O.S.D.E PERGAMINO PLA	0004-001241	11/06/2026	1185206	1	61897852502 NORBERTO DA COL	19,417.87	45,310.82	64,728.69
071-O.S.D.E PERGAMINO PLA	0004-001241	11/06/2026	1185238	1	61897852502 NORBERTO DA COL	18,852.71	43,990.33	62,843.04
071-O.S.D.E PERGAMINO PLA	0004-001241	11/06/2026	1420101	1	62158054501 JUAN JOSE PERALTA	22,919.00	0.00	22,919.00
071-O.S.D.E PERGAMINO PLA	0004-001241	11/06/2026	1185206	1	62619549601 MARIO ALEJANDRO PEP	19,417.87	45,310.82	64,728.69
071-O.S.D.E PERGAMINO PLA	0004-001241	11/06/2026	1185238	1	62619549601 MARIO ALEJANDRO PEP	18,852.71	43,990.33	62,843.04
071-O.S.D.E PERGAMINO PLA	0004-001241	11/06/2026	1185206	1	62825036202 MARIA ALEJANDRA PAZ	19,417.87	45,310.82	64,728.69
071-O.S.D.E PERGAMINO PLA	0004-001241	11/06/2026	1185238	1	62825036202 MARIA ALEJANDRA PAZ	18,852.71	43,990.33	62,843.04
071-O.S.D.E PERGAMINO PLA	0004-001241	11/06/2026	1420101	1	63310595201 ANDRES MARIA SOSA	22,502.00	0.00	22,502.00
071-O.S.D.E PERGAMINO PLA	0004-001241	12/06/2026	1170118	1	60828188201 ANA LAURA TOPFER	20,438.01	61,314.09	81,752.10
071-O.S.D.E PERGAMINO PLA	0004-001241	12/06/2026	1185206	1	61193193004 IRINA GRISEL REBONI	19,417.87	45,310.82	64,728.69
071-O.S.D.E PERGAMINO PLA	0004-001241	12/06/2026	1185206	1	61509689006 PATRICIA NOEMI GEOR	19,417.87	45,310.82	64,728.69
071-O.S.D.E PERGAMINO PLA	0004-001241	16/06/2026	1420101	1	33213905702 PATRICIA ESTHER SAN	22,919.00	0.00	22,919.00
071-O.S.D.E PERGAMINO PLA	0004-001241	16/06/2026	1420101	1	60591024202 MARIA DEL ROSARIO N	31,780.00	0.00	31,780.00
071-O.S.D.E PERGAMINO PLA	0004-001241	16/06/2026	1420101	1	61040442202 MARIA DEL CARMEN ST	22,502.00	0.00	22,502.00
071-O.S.D.E PERGAMINO PLA	0004-001241	16/06/2026	1185206	1	61169522602 LORENA SOLEDAD COLL	19,417.87	45,310.82	64,728.69
071-O.S.D.E PERGAMINO PLA	0004-001241	16/06/2026	1185206	1	62907624201 HUGO CESAR MACIEL	19,417.87	45,310.82	64,728.69
071-O.S.D.E PERGAMINO PLA	0004-001241	16/06/2026	1185206	1	63023090001 HUGO ALFONSO PEROZO	19,417.87	45,310.82	64,728.69
071-O.S.D.E PERGAMINO PLA	0004-001241	16/06/2026	1420101	1	63023090001 HUGO ALFONSO PEROZO	22,502.00	0.00	22,502.00
071-O.S.D.E PERGAMINO PLA	0004-001241	17/06/2026	1185206	1	61193237602 RAMONA NOEMI VERON	19,417.87	45,310.82	64,728.69
071-O.S.D.E PERGAMINO PLA	0004-001241	17/06/2026	1170101	1	61629762802 EMANUEL LUCIANO GON	2,020.21	6,060.06	8,080.27
071-O.S.D.E PERGAMINO PLA	0004-001241	17/06/2026	1185206	1	61629762802 EMANUEL LUCIANO GON	19,417.87	45,310.82	64,728.69
071-O.S.D.E PERGAMINO PLA	0004-001241	17/06/2026	1420101	1	61629762802 EMANUEL LUCIANO GON	22,502.00	0.00	22,502.00
071-O.S.D.E PERGAMINO PLA	0004-001241	17/06/2026	1170178	1	61703522801 ALICIA ITATI FERNAN	11,777.28	35,331.82	47,109.10
071-O.S.D.E PERGAMINO PLA	0004-001241	17/06/2026	1185206	1	61703522801 ALICIA ITATI FERNAN	19,417.87	45,310.82	64,728.69
071-O.S.D.E PERGAMINO PLA	0004-001241	17/06/2026	1185238	1	61703522801 ALICIA ITATI FERNAN	18,852.71	43,990.33	62,843.04
071-O.S.D.E PERGAMINO PLA	0004-001241	17/06/2026	1420101	1	61703522801 ALICIA ITATI FERNAN	0.00	0.00	0.00
071-O.S.D.E PERGAMINO PLA	0004-001241	17/06/2026	1185206	1	61905539002 MARIA ALEJANDRA RAM	19,417.87	45,310.82	64,728.69

Detalle de Prestaciones Liquidadas, Fecha: 04/08/2026
Prestador : 056072/00 CASTRO RAMIRO MARTIN

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
071-O.S.D.E PERGAMINO PLA	0004-001241	17/06/2026	1420101	1	62226991603 MARTINA NOTARISTEFA	22,502.00	0.00	22,502.00
071-O.S.D.E PERGAMINO PLA	0004-001241	17/06/2026	1420101	1	62599180901 MARIA LIDIA CARBALL	22,502.00	0.00	22,502.00
071-O.S.D.E PERGAMINO PLA	0004-001241	17/06/2026	1170101	1	63226116001 MARIA ISABEL DUFAU	2,020.21	6,060.06	8,080.27
071-O.S.D.E PERGAMINO PLA	0004-001241	17/06/2026	1185206	1	63226116001 MARIA ISABEL DUFAU	19,417.87	45,310.82	64,728.69
071-O.S.D.E PERGAMINO PLA	0004-001241	17/06/2026	1185238	1	63226116001 MARIA ISABEL DUFAU	18,852.71	43,990.33	62,843.04
071-O.S.D.E PERGAMINO PLA	0004-001241	17/06/2026	1420101	1	63226116001 MARIA ISABEL DUFAU	31,780.00	0.00	31,780.00
071-O.S.D.E PERGAMINO PLA	0004-001241	17/06/2026	1185206	1	63313963601 SANTIAGO IMANOL SOS	19,417.87	45,310.82	64,728.69
071-O.S.D.E PERGAMINO PLA	0004-001241	18/06/2026	1185206	1	33210618301 ALDO JOSE FABBRO	19,417.87	45,310.82	64,728.69
071-O.S.D.E PERGAMINO PLA	0004-001241	18/06/2026	1185206	1	61261059301 CLAUDIO ANTONIO RUI	19,417.87	45,310.82	64,728.69
071-O.S.D.E PERGAMINO PLA	0004-001241	18/06/2026	1185238	1	61261059301 CLAUDIO ANTONIO RUI	18,852.71	43,990.33	62,843.04
071-O.S.D.E PERGAMINO PLA	0004-001241	19/06/2026	1170101	1	60421434007 IGNACIO JULIAN OLIV	2,020.21	6,060.06	8,080.27
071-O.S.D.E PERGAMINO PLA	0004-001241	19/06/2026	1185206	1	60421434007 IGNACIO JULIAN OLIV	19,417.87	45,310.82	64,728.69
071-O.S.D.E PERGAMINO PLA	0004-001241	19/06/2026	1420101	1	60591024202 MARIA DEL ROSARIO N	31,780.00	0.00	31,780.00
071-O.S.D.E PERGAMINO PLA	0004-001241	19/06/2026	1185206	1	61427700001 MARINA CELESTE PIET	19,417.87	45,310.82	64,728.69
071-O.S.D.E PERGAMINO PLA	0004-001241	19/06/2026	1185206	1	62063058101 SEBASTIAN ANTONIO V	19,417.87	45,310.82	64,728.69
071-O.S.D.E PERGAMINO PLA	0004-001241	19/06/2026	1185238	1	62063058101 SEBASTIAN ANTONIO V	18,852.71	43,990.33	62,843.04
071-O.S.D.E PERGAMINO PLA	0004-001241	19/06/2026	1185206	1	62633953601 JUAN DE DIOS DECIA	19,417.87	45,310.82	64,728.69
071-O.S.D.E PERGAMINO PLA	0004-001241	19/06/2026	1185238	1	62633953601 JUAN DE DIOS DECIA	18,852.71	43,990.33	62,843.04
071-O.S.D.E PERGAMINO PLA	0004-001241	22/06/2026	1170178	1	61829275502 VICTORIA TEZZA	11,777.28	35,331.82	47,109.10
071-O.S.D.E PERGAMINO PLA	0004-001241	22/06/2026	1185206	1	61829275502 VICTORIA TEZZA	19,417.87	45,310.82	64,728.69
071-O.S.D.E PERGAMINO PLA	0004-001241	22/06/2026	1420101	1	61829275502 VICTORIA TEZZA	22,502.00	0.00	22,502.00
071-O.S.D.E PERGAMINO PLA	0004-001241	22/06/2026	1420101	1	62391122001 MIRTA GRACIELA PERE	22,502.00	0.00	22,502.00
071-O.S.D.E PERGAMINO PLA	0004-001241	23/06/2026	1170101	1	33207086301 JUAN JOSE ABREGO	2,020.21	6,060.06	8,080.27
071-O.S.D.E PERGAMINO PLA	0004-001241	23/06/2026	1420101	1	33207086301 JUAN JOSE ABREGO	22,919.00	0.00	22,919.00
071-O.S.D.E PERGAMINO PLA	0004-001241	23/06/2026	1170101	1	60803189401 PATRICIA MONICA ZAF	2,020.21	6,060.06	8,080.27
071-O.S.D.E PERGAMINO PLA	0004-001241	23/06/2026	1420101	1	60803189401 PATRICIA MONICA ZAF	31,780.00	0.00	31,780.00
071-O.S.D.E PERGAMINO PLA	0004-001241	23/06/2026	1185206	1	60902025001 PATRICIA ELIANA BLA	19,417.87	45,310.82	64,728.69
071-O.S.D.E PERGAMINO PLA	0004-001241	23/06/2026	1185206	1	61086549702 MARIA EUGENIA GOMEZ	19,417.87	45,310.82	64,728.69
071-O.S.D.E PERGAMINO PLA	0004-001241	23/06/2026	1185206	1	61536102002 DAIANA PATRICIA CIP	19,417.87	45,310.82	64,728.69
071-O.S.D.E PERGAMINO PLA	0004-001241	23/06/2026	1185206	1	61883813801 MARIO ALEJANDRO MAR	19,417.87	45,310.82	64,728.69
071-O.S.D.E PERGAMINO PLA	0004-001241	23/06/2026	1185206	1	62021632702 MIRYAM BEATRIZ PELL	19,417.87	45,310.82	64,728.69
071-O.S.D.E PERGAMINO PLA	0004-001241	23/06/2026	1170101	1	62841609002 CARINA SOLEDAD GENT	2,020.21	6,060.06	8,080.27
071-O.S.D.E PERGAMINO PLA	0004-001241	23/06/2026	1420101	1	62841609002 CARINA SOLEDAD GENT	22,502.00	0.00	22,502.00
071-O.S.D.E PERGAMINO PLA	0004-001241	23/06/2026	1420101	1	62916083901 HERNAN ALFREDO FUMA	22,502.00	0.00	22,502.00
071-O.S.D.E PERGAMINO PLA	0004-001241	23/06/2026	1420101	1	62921538203 ZULMA SUSANA AQUINO	22,502.00	0.00	22,502.00
071-O.S.D.E PERGAMINO PLA	0004-001241	24/06/2026	1420101	1	60828188201 ANA LAURA TOPFER	31,780.00	0.00	31,780.00
071-O.S.D.E PERGAMINO PLA	0004-001241	24/06/2026	1420101	1	61313767001 JORGE VIDAL MARTINE	22,502.00	0.00	22,502.00
071-O.S.D.E PERGAMINO PLA	0004-001241	24/06/2026	1185206	1	61430703001 STAVROS NICOLAS BAR	19,417.87	45,310.82	64,728.69
071-O.S.D.E PERGAMINO PLA	0004-001241	24/06/2026	1185206	1	62369732602 CLAUDIA SANARIGHI	19,417.87	45,310.82	64,728.69
071-O.S.D.E PERGAMINO PLA	0004-001241	24/06/2026	1185206	1	62498378001 ESEQUIEL ALEJANDRO	19,417.87	45,310.82	64,728.69
071-O.S.D.E PERGAMINO PLA	0004-001241	24/06/2026	1185206	1	62921538201 JUAN CARLOS DELGADO	19,417.87	45,310.82	64,728.69
071-O.S.D.E PERGAMINO PLA	0004-001241	25/06/2026	1185206	1	33220109704 VANINA ALGELICA FOS	19,417.87	45,310.82	64,728.69
071-O.S.D.E PERGAMINO PLA	0004-001241	25/06/2026	1420101	1	60703971901 DANIELA VERONICA CO	22,502.00	0.00	22,502.00
071-O.S.D.E PERGAMINO PLA	0004-001241	25/06/2026	1170101	1	62090078301 EMMANUEL ALEJANDRO	2,020.21	6,060.06	8,080.27

Detalle de Prestaciones Liquidadas, Fecha: 04/08/2026
Prestador : 056072/00 CASTRO RAMIRO MARTIN

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
071-O.S.D.E PERGAMINO PLA	0004-001241	25/06/2026	1420101	1	62090078301 EMMANUEL ALEJANDRO	22,502.00	0.00	22,502.00
071-O.S.D.E PERGAMINO PLA	0004-001241	25/06/2026	1185206	1	62489004902 MARIO ROBERTO LUIS	19,417.87	45,310.82	64,728.69
071-O.S.D.E PERGAMINO PLA	0004-001241	25/06/2026	1185238	1	62489004902 MARIO ROBERTO LUIS	18,852.71	43,990.33	62,843.04
071-O.S.D.E PERGAMINO PLA	0004-001241	25/06/2026	1420101	1	63310595201 ANDRES MARIA SOSA	22,502.00	0.00	22,502.00
071-O.S.D.E PERGAMINO PLA	0004-001241	26/06/2026	1185206	1	33212793801 LUIS IGNACIO TAPIA	19,417.87	45,310.82	64,728.69
071-O.S.D.E PERGAMINO PLA	0004-001241	26/06/2026	1185238	1	33212793801 LUIS IGNACIO TAPIA	18,852.71	43,990.33	62,843.04
071-O.S.D.E PERGAMINO PLA	0004-001241	26/06/2026	1185206	1	33215911201 OMAR ALEJANDRO CORI	19,417.87	45,310.82	64,728.69
071-O.S.D.E PERGAMINO PLA	0004-001241	26/06/2026	1170101	1	33217430801 GABRIEL SOIMU	2,020.21	6,060.06	8,080.27
071-O.S.D.E PERGAMINO PLA	0004-001241	26/06/2026	1420101	1	33217430801 GABRIEL SOIMU	22,502.00	0.00	22,502.00
071-O.S.D.E PERGAMINO PLA	0004-001241	26/06/2026	1185206	1	61625894001 AGUEDA ERICA ULRICH	19,417.87	45,310.82	64,728.69
071-O.S.D.E PERGAMINO PLA	0004-001241	26/06/2026	1185238	1	61625894001 AGUEDA ERICA ULRICH	18,852.71	43,990.33	62,843.04
071-O.S.D.E PERGAMINO PLA	0004-001241	26/06/2026	1185206	1	61653860901 ROLAND LUIZ ROTH	19,417.87	45,310.82	64,728.69
071-O.S.D.E PERGAMINO PLA	0004-001241	26/06/2026	1185238	1	61653860901 ROLAND LUIZ ROTH	18,852.71	43,990.33	62,843.04
071-O.S.D.E PERGAMINO PLA	0004-001241	26/06/2026	1185206	1	62305184101 MARLENE VALERIA CIR	19,417.87	45,310.82	64,728.69
071-O.S.D.E PERGAMINO PLA	0004-001241	26/06/2026	1185206	1	62872836001 MARCO TULIO BECERRA	19,417.87	45,310.82	64,728.69
071-O.S.D.E PERGAMINO PLA	0004-001241	26/06/2026	1185238	1	62872836001 MARCO TULIO BECERRA	18,852.71	43,990.33	62,843.04
071-O.S.D.E PERGAMINO PLA	0004-001241	29/06/2026	1185206	1	61153422201 HECTOR ISMAEL SILVA	19,417.87	45,310.82	64,728.69
071-O.S.D.E PERGAMINO PLA	0004-001241	29/06/2026	1185238	1	61153422201 HECTOR ISMAEL SILVA	18,852.71	43,990.33	62,843.04
071-O.S.D.E PERGAMINO PLA	0004-001241	29/06/2026	1170178	1	63310595201 ANDRES MARIA SOSA	11,777.28	35,331.82	47,109.10
071-O.S.D.E PERGAMINO PLA	0004-001241	30/06/2026	1185206	1	33217351402 VALERIA NOEMI MONZO	19,417.87	45,310.82	64,728.69
071-O.S.D.E PERGAMINO PLA	0004-001241	30/06/2026	1185238	1	33217351402 VALERIA NOEMI MONZO	18,852.71	43,990.33	62,843.04
071-O.S.D.E PERGAMINO PLA	0004-001241	30/06/2026	1185206	1	61369488001 HECTOR FABIAN DOMIN	19,417.87	45,310.82	64,728.69
071-O.S.D.E PERGAMINO PLA	0004-001241	30/06/2026	1185206	1	61425358502 VALERIA ISABEL GARC	19,417.87	45,310.82	64,728.69
071-O.S.D.E PERGAMINO PLA	0004-001241	30/06/2026	1185206	1	62734071601 SEBASTIAN EDUARDO S	19,417.87	45,310.82	64,728.69
071-O.S.D.E PERGAMINO PLA	0004-001241	30/06/2026	1170101	1	63251318601 MARIA CANDELA AGUIL	2,020.21	6,060.06	8,080.27
071-O.S.D.E PERGAMINO PLA	0004-001241	30/06/2026	1420101	1	63251318601 MARIA CANDELA AGUIL	22,502.00	0.00	22,502.00
071-O.S.D.E PERGAMINO PLA	0004-001241	30/06/2026	1185206	1	63276854001 JULIETA CAROLINA PO	19,417.87	45,310.82	64,728.69
237-SWISS MEDICAL S.A.	0004-001223	01/05/2026	1701010	1		1,005.75	2,682.00	3,687.75
237-SWISS MEDICAL S.A.	0004-001223	01/05/2026	1801031	3		67,043.79	201,131.37	268,175.16
237-SWISS MEDICAL S.A.	0004-001223	01/05/2026	1801033	1		22,347.93	67,043.79	89,391.72
237-SWISS MEDICAL S.A.	0004-001223	01/05/2026	4201010	1		19,454.38	0.00	19,454.38
281-OSPERYHRA	0003-006399	01/06/2026	1803010	1		28,141.30	84,423.92	112,565.22
Total						3,112,559.60	4,521,843.06	7,634,402.66