



ASOCIACION PROFESIONALES
DE LA SALUD DE CAMPANA
CASTELLI 112 - TELEFAX: (02455) 427521/424096
(2804) CAMPANA - BS. AS.

Liquidación N° :122695

Matrícula :056072/00

Prestador : **CASTRO RAMIRO MARTIN**

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

Fecha:30/09/2026

Hoja N° : 1

PRESTACIONES					
OBRA SOCIAL	FACT.	F.P.	HONORARIOS	GASTOS	FACTURADO
024/MEDIFE ASOCIACI	001238	06/26	26,339.88	112,885.22	139,225.10
071/O.S.D.E PERGAMI	001264	08/26	2,213,215.65	4,038,790.48	6,252,006.13
082/HOSPITAL ITALIA	006405	06/26	44,126.26	5,220.80	49,347.06
097/O.S.P.E.D. Y C.	006377	05/26	15,940.48	125,283.00	141,223.48
124/OSPECON	006369	05/26	84,846.80	191,534.37	276,381.17
124/OSPECON	006369	06/26	143,851.22	165,005.35	308,856.57
134/SOCIEDAD ITALIA	006522	08/26	4,007.40	17,174.58	21,181.98
163/COBERTURA INT.D	006484	07/26	18,199.86	5,206.70	23,406.56
163/COBERTURA INT.D	006484	08/26	7,187.33	30,802.85	37,990.18
164/COBERT INT DE M	006483	07/26	73,309.00	95,803.31	169,112.31
164/COBERT INT DE M	006483	08/26	7,187.33	30,802.85	37,990.18
196/OMINT S.A.	001242	06/26	15,839.60	67,884.00	83,723.60
224/GALENO ARGENTIN	001235	06/26	17,564.67		17,564.67
255/HOSPITAL ALEMAN	006373	05/26	12,495.94	53,554.04	66,049.98
300/COBERT. INT DE	006485	08/26	16,920.06	18,890.53	35,810.59
454/O.S.DEL PERSONA	006372	05/26	30,669.00	131,438.62	162,107.62
709/CLINICA DELTA S	006445	07/26	9,050.01	38,785.76	47,835.77
A) Total Facturas	---	---	2,740,750.49	5,129,062.46	7,869,812.95
B) Total Créditos	---	---	0.00	0.00	0.00
181/OSPE (RED OMIP	006439	08/26	D -214,432.35		* 1 -214,432.35
124/OSPECON	006369	07/26	D -6,032.14		* 2 -6,032.14
C) Total Débitos	---	---	-220,464.49	0.00	-220,464.49
Total Facturado	---	---	2,520,286.00	5,129,062.46	7,649,348.46
DEBITOS/CREDITOS VARIOS Y RET. LEGALES				DEBITO	CREDITO
CAJA DE PREV. Y SEGURO MEDICO				126,014.30	
RET.GASTOS ADMINISTRAT.				382,467.42	
LEY BANCARIA 25413				56,263.88	
DSI				4,500.00	
GASTOS PAPELERIA				2,000.00	
D) TOTAL DEBITOS/CREDITOS Y RETENCIONES				571,245.60	0.00

Continua en la próxima hoja



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CASTELLI 112 - TEL/FAX: (03455) 427521/424096
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Liquidación N° :122695

Fecha:30/09/2026

Matrícula :056072/00

Hoja N° : 2

Prestador : **CASTRO RAMIRO MARTIN**

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

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 DE OTRA O.S - SE REFACTURA
- * 2 DIFERENCIA DE VALOR

Neto a Pagar	7,078,102.86
Son \$ siete millones setenta y ocho mil ciento dos con 86/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			00122695	30/09/2026	*****. **
DATOS DEL DEPOSITO	FECHA	NRO. DE COMPROBANTE			IMPORTE RETENIDO	
	/ /	00122695			126,014.30	
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 30/09/2026 FECHA ASOC. DE PROF. DE LA SALUD		

Detalle de Prestaciones Liquidadas, Fecha: 30/09/2026
Prestador : 056072/00 CASTRO RAMIRO MARTIN

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
024-MEDIFE ASOCIACION CIV	0004-001238	01/06/2026	1803010	2		37,628.40	112,885.22	150,513.62
071-O.S.D.E PERGAMINO PLA	0004-001264	03/08/2026	1170101	1	60803189401 PATRICIA MONICA ZAF	2,101.02	6,302.46	8,403.48
071-O.S.D.E PERGAMINO PLA	0004-001264	03/08/2026	1420101	1	60803189401 PATRICIA MONICA ZAF	33,051.00	0.00	33,051.00
071-O.S.D.E PERGAMINO PLA	0004-001264	03/08/2026	1420101	1	61870437901 ANABELLA LAURA COLO	23,402.00	0.00	23,402.00
071-O.S.D.E PERGAMINO PLA	0004-001264	04/08/2026	1170101	1	33205946102 MARIA CRISTINA ATIL	2,101.02	6,302.46	8,403.48
071-O.S.D.E PERGAMINO PLA	0004-001264	04/08/2026	1420101	1	33205946102 MARIA CRISTINA ATIL	23,402.00	0.00	23,402.00
071-O.S.D.E PERGAMINO PLA	0004-001264	04/08/2026	1170101	1	33213627901 MARIA EUGENIA R CHI	2,101.02	6,302.46	8,403.48
071-O.S.D.E PERGAMINO PLA	0004-001264	04/08/2026	1420101	1	33213627901 MARIA EUGENIA R CHI	23,402.00	0.00	23,402.00
071-O.S.D.E PERGAMINO PLA	0004-001264	04/08/2026	1185238	1	60905485501 AIDA NELIDA FERNAND	19,606.82	45,749.94	65,356.76
071-O.S.D.E PERGAMINO PLA	0004-001264	04/08/2026	1185206	1	61570366501 DAMIAN JESUS OLMOS	20,194.58	47,123.25	67,317.83
071-O.S.D.E PERGAMINO PLA	0004-001264	04/08/2026	1185206	1	61704633502 REBECA YANEL ALIEND	20,194.58	47,123.25	67,317.83
071-O.S.D.E PERGAMINO PLA	0004-001264	04/08/2026	1185238	1	61724598201 MIGUEL ANGEL MARIO	19,606.82	45,749.94	65,356.76
071-O.S.D.E PERGAMINO PLA	0004-001264	04/08/2026	1185206	1	61964283001 OSMAR ALBERTO ALTAM	20,194.58	47,123.25	67,317.83
071-O.S.D.E PERGAMINO PLA	0004-001264	04/08/2026	1170101	1	62209201302 ADRIANA CLARA DIAZ	2,101.02	6,302.46	8,403.48
071-O.S.D.E PERGAMINO PLA	0004-001264	04/08/2026	1420101	1	62209201302 ADRIANA CLARA DIAZ	23,402.00	0.00	23,402.00
071-O.S.D.E PERGAMINO PLA	0004-001264	04/08/2026	1170101	1	62258934101 NOEMI VICENTA ROLDA	2,101.02	6,302.46	8,403.48
071-O.S.D.E PERGAMINO PLA	0004-001264	04/08/2026	1420101	1	62258934101 NOEMI VICENTA ROLDA	23,402.00	0.00	23,402.00
071-O.S.D.E PERGAMINO PLA	0004-001264	04/08/2026	1185206	1	62553454801 ELIAS DAPPIANO	20,194.58	47,123.25	67,317.83
071-O.S.D.E PERGAMINO PLA	0004-001264	04/08/2026	1420101	1	62721644601 SONIA ALEJANDRA ARE	23,402.00	0.00	23,402.00
071-O.S.D.E PERGAMINO PLA	0004-001264	04/08/2026	1185206	1	63138170702 MIRIAM NOEMI GOMEZ	20,194.58	47,123.25	67,317.83
071-O.S.D.E PERGAMINO PLA	0004-001264	04/08/2026	1185238	1	63138170702 MIRIAM NOEMI GOMEZ	19,606.82	45,749.94	65,356.76
071-O.S.D.E PERGAMINO PLA	0004-001264	05/08/2026	1185206	1	60743006001 PEDRO MARTIN BETTER	20,194.58	47,123.25	67,317.83
071-O.S.D.E PERGAMINO PLA	0004-001264	05/08/2026	1170101	1	61012016501 GUSTAVO URIEL GARCI	2,101.02	6,302.46	8,403.48
071-O.S.D.E PERGAMINO PLA	0004-001264	05/08/2026	1185206	1	61012016501 GUSTAVO URIEL GARCI	20,194.58	47,123.25	67,317.83
071-O.S.D.E PERGAMINO PLA	0004-001264	05/08/2026	1420101	1	61012016501 GUSTAVO URIEL GARCI	23,402.00	0.00	23,402.00
071-O.S.D.E PERGAMINO PLA	0004-001264	05/08/2026	1170101	1	61536518201 ESTEBAN GABRIEL HER	2,101.02	6,302.46	8,403.48
071-O.S.D.E PERGAMINO PLA	0004-001264	05/08/2026	1420101	1	61536518201 ESTEBAN GABRIEL HER	23,402.00	0.00	23,402.00
071-O.S.D.E PERGAMINO PLA	0004-001264	05/08/2026	1170101	1	61570366501 DAMIAN JESUS OLMOS	2,101.02	6,302.46	8,403.48
071-O.S.D.E PERGAMINO PLA	0004-001264	05/08/2026	1420101	1	61570366501 DAMIAN JESUS OLMOS	23,836.00	0.00	23,836.00
071-O.S.D.E PERGAMINO PLA	0004-001264	05/08/2026	1185206	1	61832643902 CRISTINA ELIZABETH	20,194.58	47,123.25	67,317.83
071-O.S.D.E PERGAMINO PLA	0004-001264	05/08/2026	1185206	1	61978599201 WALTER ISAIAS HAIZ	20,194.58	47,123.25	67,317.83
071-O.S.D.E PERGAMINO PLA	0004-001264	05/08/2026	1185206	1	63144741402 JULIANA MALVINA BUT	20,194.58	47,123.25	67,317.83
071-O.S.D.E PERGAMINO PLA	0004-001264	05/08/2026	1420101	1	63144741402 JULIANA MALVINA BUT	0.00	0.00	0.00
071-O.S.D.E PERGAMINO PLA	0004-001264	06/08/2026	1170101	1	60317131102 LILIANA INES D' ESP	2,101.02	6,302.46	8,403.48
071-O.S.D.E PERGAMINO PLA	0004-001264	06/08/2026	1420101	1	60317131102 LILIANA INES D' ESP	23,402.00	0.00	23,402.00
071-O.S.D.E PERGAMINO PLA	0004-001264	06/08/2026	1420101	1	60591024202 MARIA DEL ROSARIO N	33,051.00	0.00	33,051.00
071-O.S.D.E PERGAMINO PLA	0004-001264	06/08/2026	1170101	1	60944616801 ROBERTO NAHUEL HERR	2,101.02	6,302.46	8,403.48
071-O.S.D.E PERGAMINO PLA	0004-001264	06/08/2026	1185206	1	60944616801 ROBERTO NAHUEL HERR	20,194.58	47,123.25	67,317.83
071-O.S.D.E PERGAMINO PLA	0004-001264	06/08/2026	1185206	1	61322590101 MATIAS SEBASTIAN FE	20,194.58	47,123.25	67,317.83
071-O.S.D.E PERGAMINO PLA	0004-001264	06/08/2026	1185206	1	61462692601 MAURO LEANDRO LENCI	20,194.58	47,123.25	67,317.83
071-O.S.D.E PERGAMINO PLA	0004-001264	06/08/2026	1185238	1	61462692601 MAURO LEANDRO LENCI	19,606.82	45,749.94	65,356.76
071-O.S.D.E PERGAMINO PLA	0004-001264	07/08/2026	1185206	1	60671729202 CLAUDIA MARCELA VIL	20,194.58	47,123.25	67,317.83
071-O.S.D.E PERGAMINO PLA	0004-001264	07/08/2026	1185238	1	60671729202 CLAUDIA MARCELA VIL	19,606.82	45,749.94	65,356.76
071-O.S.D.E PERGAMINO PLA	0004-001264	07/08/2026	1420101	1	60803189401 PATRICIA MONICA ZAF	33,051.00	0.00	33,051.00

Detalle de Prestaciones Liquidadas, Fecha: 30/09/2026
Prestador : 056072/00 CASTRO RAMIRO MARTIN

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
071-O.S.D.E PERGAMINO PLA	0004-001264	07/08/2026	1185238	1	61067722401 MARCELO FABIAN GHIG	19,606.82	45,749.94	65,356.76
071-O.S.D.E PERGAMINO PLA	0004-001264	07/08/2026	1185206	1	62136212201 ADALBERTO HUGO NOVO	20,194.58	47,123.25	67,317.83
071-O.S.D.E PERGAMINO PLA	0004-001264	07/08/2026	1185238	1	62136212201 ADALBERTO HUGO NOVO	19,606.82	45,749.94	65,356.76
071-O.S.D.E PERGAMINO PLA	0004-001264	07/08/2026	1185206	1	62619470801 ALEJANDRO ADRIAN GA	20,194.58	47,123.25	67,317.83
071-O.S.D.E PERGAMINO PLA	0004-001264	07/08/2026	1185238	1	62619470801 ALEJANDRO ADRIAN GA	19,606.82	45,749.94	65,356.76
071-O.S.D.E PERGAMINO PLA	0004-001264	07/08/2026	1185206	1	63188521701 DELFINA CARELLO	20,194.58	47,123.25	67,317.83
071-O.S.D.E PERGAMINO PLA	0004-001264	10/08/2026	1420101	1	61313767001 JORGE VIDAL MARTINE	23,402.00	0.00	23,402.00
071-O.S.D.E PERGAMINO PLA	0004-001264	10/08/2026	1185206	1	63328738401 LAUREANO LEONEL MAG	20,194.58	47,123.25	67,317.83
071-O.S.D.E PERGAMINO PLA	0004-001264	11/08/2026	1420101	1	60535882501 HECTOR AURELIO KARS	23,402.00	0.00	23,402.00
071-O.S.D.E PERGAMINO PLA	0004-001264	11/08/2026	1420101	1	60790538601 RAMON GERMAN CHURRU	23,402.00	0.00	23,402.00
071-O.S.D.E PERGAMINO PLA	0004-001264	11/08/2026	1420101	1	61266371905 GABRIELA SOLEDAD GR	23,402.00	0.00	23,402.00
071-O.S.D.E PERGAMINO PLA	0004-001264	11/08/2026	1185206	1	61806689501 JUAN PABLO NAVEIRA	20,194.58	47,123.25	67,317.83
071-O.S.D.E PERGAMINO PLA	0004-001264	11/08/2026	1420101	1	62084516202 MARIANELA RONDAN	23,836.00	0.00	23,836.00
071-O.S.D.E PERGAMINO PLA	0004-001264	11/08/2026	1185206	1	62173220501 TATIANA RAQUEL ERBE	20,194.58	47,123.25	67,317.83
071-O.S.D.E PERGAMINO PLA	0004-001264	11/08/2026	1185206	1	62230934901 ALBERTO ALEXIS SANC	20,194.58	47,123.25	67,317.83
071-O.S.D.E PERGAMINO PLA	0004-001264	12/08/2026	1185206	1	33218580602 MIRIAM MARIA MARTIN	20,194.58	47,123.25	67,317.83
071-O.S.D.E PERGAMINO PLA	0004-001264	12/08/2026	1170178	1	60828188201 ANA LAURA TOPFER	12,248.37	36,745.09	48,993.46
071-O.S.D.E PERGAMINO PLA	0004-001264	12/08/2026	1420101	1	60828188201 ANA LAURA TOPFER	33,051.00	0.00	33,051.00
071-O.S.D.E PERGAMINO PLA	0004-001264	12/08/2026	1170101	1	61198255102 MARIELA ALEJANDRA P	2,101.02	6,302.46	8,403.48
071-O.S.D.E PERGAMINO PLA	0004-001264	12/08/2026	1185206	1	61198255102 MARIELA ALEJANDRA P	20,194.58	47,123.25	67,317.83
071-O.S.D.E PERGAMINO PLA	0004-001264	12/08/2026	1420101	1	61198255102 MARIELA ALEJANDRA P	23,402.00	0.00	23,402.00
071-O.S.D.E PERGAMINO PLA	0004-001264	12/08/2026	1185206	1	61961409801 CARLOS DANIEL MERLO	20,194.58	47,123.25	67,317.83
071-O.S.D.E PERGAMINO PLA	0004-001264	12/08/2026	1185238	1	62226991601 NATALIA PAOLA CAIAZ	19,606.82	45,749.94	65,356.76
071-O.S.D.E PERGAMINO PLA	0004-001264	13/08/2026	1185206	1	61011613305 VERONICA ACOSTA	20,194.58	47,123.25	67,317.83
071-O.S.D.E PERGAMINO PLA	0004-001264	13/08/2026	1185206	1	62209201302 ADRIANA CLARA DIAZ	20,194.58	47,123.25	67,317.83
071-O.S.D.E PERGAMINO PLA	0004-001264	13/08/2026	1185238	1	62209201302 ADRIANA CLARA DIAZ	19,606.82	45,749.94	65,356.76
071-O.S.D.E PERGAMINO PLA	0004-001264	13/08/2026	1170101	1	62450851902 LAURA VICTORIA SALO	2,101.02	6,302.46	8,403.48
071-O.S.D.E PERGAMINO PLA	0004-001264	13/08/2026	1185238	1	63160275401 JUAN DOMINGO TORRES	19,606.82	45,749.94	65,356.76
071-O.S.D.E PERGAMINO PLA	0004-001264	14/08/2026	1185206	1	24220335903 CAMILA DEL SIGNORE	20,194.58	47,123.25	67,317.83
071-O.S.D.E PERGAMINO PLA	0004-001264	14/08/2026	1185206	1	33218559801 WALTER DARIO MARCHI	20,194.58	47,123.25	67,317.83
071-O.S.D.E PERGAMINO PLA	0004-001264	14/08/2026	1185238	1	33218559801 WALTER DARIO MARCHI	19,606.82	45,749.94	65,356.76
071-O.S.D.E PERGAMINO PLA	0004-001264	14/08/2026	1185238	1	60479910701 ANGEL DARIO ZECCHIN	19,606.82	45,749.94	65,356.76
071-O.S.D.E PERGAMINO PLA	0004-001264	14/08/2026	1420101	1	60479910701 ANGEL DARIO ZECCHIN	23,402.00	0.00	23,402.00
071-O.S.D.E PERGAMINO PLA	0004-001264	14/08/2026	1170101	1	60791586101 CRISTIAN EDGARDO CA	2,101.02	6,302.46	8,403.48
071-O.S.D.E PERGAMINO PLA	0004-001264	14/08/2026	1420101	1	60791586101 CRISTIAN EDGARDO CA	23,836.00	0.00	23,836.00
071-O.S.D.E PERGAMINO PLA	0004-001264	14/08/2026	1170101	1	60916770601 PABLO RODOLFO PIEMO	2,101.02	6,302.46	8,403.48
071-O.S.D.E PERGAMINO PLA	0004-001264	14/08/2026	1420101	1	60916770601 PABLO RODOLFO PIEMO	23,402.00	0.00	23,402.00
071-O.S.D.E PERGAMINO PLA	0004-001264	14/08/2026	1170101	1	61005902402 HAYDEE NOEMI ARRATI	2,101.02	6,302.46	8,403.48
071-O.S.D.E PERGAMINO PLA	0004-001264	14/08/2026	1420101	1	61005902402 HAYDEE NOEMI ARRATI	23,402.00	0.00	23,402.00
071-O.S.D.E PERGAMINO PLA	0004-001264	14/08/2026	1185206	1	62478686101 ADRIANA SOLEDAD LOP	20,194.58	47,123.25	67,317.83
071-O.S.D.E PERGAMINO PLA	0004-001264	14/08/2026	1185206	1	62911270201 ERIC LEANDRO HORNUS	20,194.58	47,123.25	67,317.83
071-O.S.D.E PERGAMINO PLA	0004-001264	14/08/2026	1185206	1	63030695701 SOLANGE ANTONELLA T	20,194.58	47,123.25	67,317.83
071-O.S.D.E PERGAMINO PLA	0004-001264	14/08/2026	1185206	1	63235765601 MELINA YASMIN YANCO	20,194.58	47,123.25	67,317.83
071-O.S.D.E PERGAMINO PLA	0004-001264	18/08/2026	1420101	1	33213905702 PATRICIA ESTHER SAN	23,836.00	0.00	23,836.00

Detalle de Prestaciones Liquidadas, Fecha: 30/09/2026
Prestador : 056072/00 CASTRO RAMIRO MARTIN

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
071-O.S.D.E PERGAMINO PLA	0004-001264	18/08/2026	1420101	1	60699443101 HUGO WALTER SANCHEZ	23,402.00	0.00	23,402.00
071-O.S.D.E PERGAMINO PLA	0004-001264	18/08/2026	1420101	1	62678212001 LUIS ALBERTO ZALAZA	23,402.00	0.00	23,402.00
071-O.S.D.E PERGAMINO PLA	0004-001264	19/08/2026	1185206	1	61137221405 MONICA ALEJANDRA RE	20,194.58	47,123.25	67,317.83
071-O.S.D.E PERGAMINO PLA	0004-001264	19/08/2026	1170101	1	61145594201 SILVINA MARIEL BALB	2,101.02	6,302.46	8,403.48
071-O.S.D.E PERGAMINO PLA	0004-001264	19/08/2026	1185206	1	61145594201 SILVINA MARIEL BALB	20,194.58	47,123.25	67,317.83
071-O.S.D.E PERGAMINO PLA	0004-001264	19/08/2026	1420101	1	61145594201 SILVINA MARIEL BALB	23,402.00	0.00	23,402.00
071-O.S.D.E PERGAMINO PLA	0004-001264	19/08/2026	1170101	1	61856242602 ROSANA MABEL MENGON	2,101.02	6,302.46	8,403.48
071-O.S.D.E PERGAMINO PLA	0004-001264	19/08/2026	1420101	1	61856242602 ROSANA MABEL MENGON	23,836.00	0.00	23,836.00
071-O.S.D.E PERGAMINO PLA	0004-001264	19/08/2026	1185206	1	61937470401 WALTER GONZALO LIEN	20,194.58	47,123.25	67,317.83
071-O.S.D.E PERGAMINO PLA	0004-001264	19/08/2026	1170101	1	62098184802 MARIANO FERRARI	2,101.02	6,302.46	8,403.48
071-O.S.D.E PERGAMINO PLA	0004-001264	19/08/2026	1420101	1	62098184802 MARIANO FERRARI	23,402.00	0.00	23,402.00
071-O.S.D.E PERGAMINO PLA	0004-001264	19/08/2026	1170101	1	62691973701 CESAR ALEJANDRO KAM	2,101.02	6,302.46	8,403.48
071-O.S.D.E PERGAMINO PLA	0004-001264	19/08/2026	1420101	1	62691973701 CESAR ALEJANDRO KAM	23,836.00	0.00	23,836.00
071-O.S.D.E PERGAMINO PLA	0004-001264	19/08/2026	1185206	1	63060025102 AGUSTINA AYELEN GUT	20,194.58	47,123.25	67,317.83
071-O.S.D.E PERGAMINO PLA	0004-001264	20/08/2026	1185206	1	33213627901 MARIA EUGENIA R CHI	20,194.58	47,123.25	67,317.83
071-O.S.D.E PERGAMINO PLA	0004-001264	20/08/2026	1185238	1	33213627901 MARIA EUGENIA R CHI	19,606.82	45,749.94	65,356.76
071-O.S.D.E PERGAMINO PLA	0004-001264	20/08/2026	1185206	1	61729088002 GABRIEL RICARDO BOE	20,194.58	47,123.25	67,317.83
071-O.S.D.E PERGAMINO PLA	0004-001264	20/08/2026	1185238	1	61729088002 GABRIEL RICARDO BOE	19,606.82	45,749.94	65,356.76
071-O.S.D.E PERGAMINO PLA	0004-001264	20/08/2026	1420101	1	61870437901 ANABELLA LAURA COLO	23,402.00	0.00	23,402.00
071-O.S.D.E PERGAMINO PLA	0004-001264	20/08/2026	1420101	1	61992520401 PABLO EDUARDO FERNA	23,402.00	0.00	23,402.00
071-O.S.D.E PERGAMINO PLA	0004-001264	20/08/2026	1420101	1	62098403001 CARLOS ALBERTO FARI	23,402.00	0.00	23,402.00
071-O.S.D.E PERGAMINO PLA	0004-001264	20/08/2026	1185206	1	62230929202 LILIANA SANDRA MARR	20,194.58	47,123.25	67,317.83
071-O.S.D.E PERGAMINO PLA	0004-001264	20/08/2026	1185206	1	62426579901 CARLOS WALTER CIROT	20,194.58	47,123.25	67,317.83
071-O.S.D.E PERGAMINO PLA	0004-001264	20/08/2026	1185238	1	62426579901 CARLOS WALTER CIROT	19,606.82	45,749.94	65,356.76
071-O.S.D.E PERGAMINO PLA	0004-001264	20/08/2026	1185206	1	62721644601 SONIA ALEJANDRA ARE	20,194.58	47,123.25	67,317.83
071-O.S.D.E PERGAMINO PLA	0004-001264	20/08/2026	1185238	1	62721644601 SONIA ALEJANDRA ARE	19,606.82	45,749.94	65,356.76
071-O.S.D.E PERGAMINO PLA	0004-001264	21/08/2026	1185206	1	60764447701 RUBEN OSCAR FIGUERO	20,194.58	47,123.25	67,317.83
071-O.S.D.E PERGAMINO PLA	0004-001264	21/08/2026	1420101	1	61161306801 MATILDE BLANCHARD	23,836.00	0.00	23,836.00
071-O.S.D.E PERGAMINO PLA	0004-001264	21/08/2026	1170101	1	61217004602 YESICA BETINA PESIC	2,101.02	6,302.46	8,403.48
071-O.S.D.E PERGAMINO PLA	0004-001264	21/08/2026	1420101	1	61217004602 YESICA BETINA PESIC	23,402.00	0.00	23,402.00
071-O.S.D.E PERGAMINO PLA	0004-001264	21/08/2026	1185238	1	61322141801 WALTER ANTONIO LEMA	19,606.82	45,749.94	65,356.76
071-O.S.D.E PERGAMINO PLA	0004-001264	21/08/2026	1185206	1	62258934101 NOEMI VICENTA ROLDA	20,194.58	47,123.25	67,317.83
071-O.S.D.E PERGAMINO PLA	0004-001264	21/08/2026	1170101	1	62332016801 MARINA HAYDEE SUÑEZ	2,101.02	6,302.46	8,403.48
071-O.S.D.E PERGAMINO PLA	0004-001264	21/08/2026	1420101	1	62332016801 MARINA HAYDEE SUÑEZ	23,402.00	0.00	23,402.00
071-O.S.D.E PERGAMINO PLA	0004-001264	21/08/2026	1185238	1	62599788201 VERONICA EDITH ALVA	19,606.82	45,749.94	65,356.76
071-O.S.D.E PERGAMINO PLA	0004-001264	21/08/2026	1170101	1	62802019701 ROCIO ANTIVERO	2,101.02	6,302.46	8,403.48
071-O.S.D.E PERGAMINO PLA	0004-001264	21/08/2026	1185206	1	62802019701 ROCIO ANTIVERO	20,194.58	47,123.25	67,317.83
071-O.S.D.E PERGAMINO PLA	0004-001264	21/08/2026	1420101	1	62802019701 ROCIO ANTIVERO	23,402.00	0.00	23,402.00
071-O.S.D.E PERGAMINO PLA	0004-001264	24/08/2026	1420101	1	62777695601 JAVIER ALFREDO JAIM	23,402.00	0.00	23,402.00
071-O.S.D.E PERGAMINO PLA	0004-001264	25/08/2026	1420101	1	33213905701 JULIO CESAR CATALDO	23,836.00	0.00	23,836.00
071-O.S.D.E PERGAMINO PLA	0004-001264	25/08/2026	1420101	1	60535882501 HECTOR AURELIO KARS	23,402.00	0.00	23,402.00
071-O.S.D.E PERGAMINO PLA	0004-001264	25/08/2026	1185206	1	61594704101 DANIEL ORLANDO ZANI	20,194.58	47,123.25	67,317.83
071-O.S.D.E PERGAMINO PLA	0004-001264	25/08/2026	1420101	1	62619470801 ALEJANDRO ADRIAN GA	23,402.00	0.00	23,402.00
071-O.S.D.E PERGAMINO PLA	0004-001264	25/08/2026	1170101	1	62631440105 FERNANDA ROXANA BUC	2,101.02	6,302.46	8,403.48

Detalle de Prestaciones Liquidadas, Fecha: 30/09/2026

Prestador : 056072/00 CASTRO RAMIRO MARTIN

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
071-O.S.D.E PERGAMINO PLA	0004-001264	25/08/2026	1420101	1	62631440105 FERNANDA ROXANA BUC	33,051.00	0.00	33,051.00
071-O.S.D.E PERGAMINO PLA	0004-001264	25/08/2026	1185206	1	63059467701 LUCAS ALASIA	20,194.58	47,123.25	67,317.83
071-O.S.D.E PERGAMINO PLA	0004-001264	25/08/2026	1185206	1	63097985401 MILTON CATRIEL FOPP	20,194.58	47,123.25	67,317.83
071-O.S.D.E PERGAMINO PLA	0004-001264	26/08/2026	1185206	1	33213647303 AGUSTIN GIGENA	20,194.58	47,123.25	67,317.83
071-O.S.D.E PERGAMINO PLA	0004-001264	26/08/2026	1420101	1	60828188201 ANA LAURA TOPFER	33,051.00	0.00	33,051.00
071-O.S.D.E PERGAMINO PLA	0004-001264	26/08/2026	1170101	1	61198255102 MARIELA ALEJANDRA P	2,101.02	6,302.46	8,403.48
071-O.S.D.E PERGAMINO PLA	0004-001264	26/08/2026	1420101	1	61198255102 MARIELA ALEJANDRA P	0.00	0.00	0.00
071-O.S.D.E PERGAMINO PLA	0004-001264	26/08/2026	1170101	1	61266651301 LEONEL EDGARDO GARC	2,101.02	6,302.46	8,403.48
071-O.S.D.E PERGAMINO PLA	0004-001264	26/08/2026	1420101	1	61266651301 LEONEL EDGARDO GARC	23,402.00	0.00	23,402.00
071-O.S.D.E PERGAMINO PLA	0004-001264	26/08/2026	1185238	1	61818764102 LORENA PAULA FERRAR	19,606.82	45,749.94	65,356.76
071-O.S.D.E PERGAMINO PLA	0004-001264	26/08/2026	1420101	1	61818764102 LORENA PAULA FERRAR	23,402.00	0.00	23,402.00
071-O.S.D.E PERGAMINO PLA	0004-001264	26/08/2026	1185206	1	61978546102 MARCELO HUGO TRAPAN	20,194.58	47,123.25	67,317.83
071-O.S.D.E PERGAMINO PLA	0004-001264	26/08/2026	1170101	1	62113753604 MARTIN NICOLAS VIER	2,101.02	6,302.46	8,403.48
071-O.S.D.E PERGAMINO PLA	0004-001264	26/08/2026	1185206	1	62113753604 MARTIN NICOLAS VIER	20,194.58	47,123.25	67,317.83
071-O.S.D.E PERGAMINO PLA	0004-001264	26/08/2026	1420101	1	62113753604 MARTIN NICOLAS VIER	33,051.00	0.00	33,051.00
071-O.S.D.E PERGAMINO PLA	0004-001264	26/08/2026	1170101	1	62428674501 ELIANA ANTONELLA GO	2,101.02	6,302.46	8,403.48
071-O.S.D.E PERGAMINO PLA	0004-001264	26/08/2026	1420101	1	62428674501 ELIANA ANTONELLA GO	19,360.00	0.00	19,360.00
071-O.S.D.E PERGAMINO PLA	0004-001264	26/08/2026	1420101	1	62921538203 ZULMA SUSANA AQUINO	23,402.00	0.00	23,402.00
071-O.S.D.E PERGAMINO PLA	0004-001264	26/08/2026	1170101	1	62934509002 LEANDRO ALBERTO RAM	2,101.02	6,302.46	8,403.48
071-O.S.D.E PERGAMINO PLA	0004-001264	26/08/2026	1420101	1	62934509002 LEANDRO ALBERTO RAM	23,836.00	0.00	23,836.00
071-O.S.D.E PERGAMINO PLA	0004-001264	26/08/2026	1170101	1	63122920402 ROSA DEL VALLE NAVA	2,101.02	6,302.46	8,403.48
071-O.S.D.E PERGAMINO PLA	0004-001264	26/08/2026	1420101	1	63122920402 ROSA DEL VALLE NAVA	23,402.00	0.00	23,402.00
071-O.S.D.E PERGAMINO PLA	0004-001264	27/08/2026	1185206	1	33218105304 GUILLERMINA ROTTMAN	20,194.58	47,123.25	67,317.83
071-O.S.D.E PERGAMINO PLA	0004-001264	27/08/2026	1185206	1	60804353101 PABLO HORACIO RATTE	20,194.58	47,123.25	67,317.83
071-O.S.D.E PERGAMINO PLA	0004-001264	27/08/2026	1185238	1	61266371905 GABRIELA SOLEDAD GR	19,606.82	45,749.94	65,356.76
071-O.S.D.E PERGAMINO PLA	0004-001264	27/08/2026	1185206	1	61687018202 ROSANA SOLEDAD BROS	20,194.58	47,123.25	67,317.83
071-O.S.D.E PERGAMINO PLA	0004-001264	27/08/2026	1420101	1	61769199001 JUAN ANTONIO RIOS	23,836.00	0.00	23,836.00
071-O.S.D.E PERGAMINO PLA	0004-001264	28/08/2026	1420101	1	33220408801 MARTIN ALEJANDRO RA	23,836.00	0.00	23,836.00
071-O.S.D.E PERGAMINO PLA	0004-001264	28/08/2026	1185206	1	35212515301 JULIO GABRIEL CERAS	20,194.58	47,123.25	67,317.83
071-O.S.D.E PERGAMINO PLA	0004-001264	28/08/2026	1185238	1	35212515301 JULIO GABRIEL CERAS	19,606.82	45,749.94	65,356.76
071-O.S.D.E PERGAMINO PLA	0004-001264	28/08/2026	1170101	1	61047184704 PABLO ANGEL PASSION	2,101.02	6,302.46	8,403.48
071-O.S.D.E PERGAMINO PLA	0004-001264	28/08/2026	1420101	1	61047184704 PABLO ANGEL PASSION	23,402.00	0.00	23,402.00
071-O.S.D.E PERGAMINO PLA	0004-001264	28/08/2026	1185206	1	61961463201 LEONARDO DEL BRIO	20,194.58	47,123.25	67,317.83
071-O.S.D.E PERGAMINO PLA	0004-001264	28/08/2026	1185206	1	62014638802 GRACIELA YOLANDA BA	20,194.58	47,123.25	67,317.83
071-O.S.D.E PERGAMINO PLA	0004-001264	28/08/2026	1185238	1	62014638802 GRACIELA YOLANDA BA	19,606.82	45,749.94	65,356.76
071-O.S.D.E PERGAMINO PLA	0004-001264	28/08/2026	1185206	1	62350894901 SABRINA BELEN MOYAN	20,194.58	47,123.25	67,317.83
071-O.S.D.E PERGAMINO PLA	0004-001264	28/08/2026	1170101	1	63278498802 CINTIA ABIGAIL MEDI	2,101.02	6,302.46	8,403.48
071-O.S.D.E PERGAMINO PLA	0004-001264	28/08/2026	1420101	1	63278498802 CINTIA ABIGAIL MEDI	33,051.00	0.00	33,051.00
071-O.S.D.E PERGAMINO PLA	0004-001264	31/08/2026	1420101	1	60703971901 DANIELA VERONICA CO	23,402.00	0.00	23,402.00
071-O.S.D.E PERGAMINO PLA	0004-001264	31/08/2026	1170161	1	60916770601 PABLO RODOLFO PIEMO	20,697.72	62,092.80	82,790.52
071-O.S.D.E PERGAMINO PLA	0004-001264	31/08/2026	1170101	1	61158176002 DIEGO MARTIN ROSOLE	2,101.02	6,302.46	8,403.48
071-O.S.D.E PERGAMINO PLA	0004-001264	31/08/2026	1420101	1	61158176002 DIEGO MARTIN ROSOLE	23,402.00	0.00	23,402.00
071-O.S.D.E PERGAMINO PLA	0004-001264	31/08/2026	1420101	1	61290638702 GISELA EDITH ARDU	23,836.00	0.00	23,836.00
071-O.S.D.E PERGAMINO PLA	0004-001264	31/08/2026	1420101	1	62625520001 DIEGO FERNANDO SARA	23,836.00	0.00	23,836.00

Detalle de Prestaciones Liquidadas, Fecha: 30/09/2026

Prestador : 056072/00 CASTRO RAMIRO MARTIN

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
082-HOSPITAL ITALIANO	0003-006405	01/06/2026	1701010	1	BLOIS SILVIA	7,758.82	5,220.80	12,979.62
082-HOSPITAL ITALIANO	0003-006405	01/06/2026	4201010	1	BLOIS SILVIA	27,639.35	0.00	27,639.35
082-HOSPITAL ITALIANO	0003-006405	01/06/2026	4201010	1	MOREYRA VICTOR	27,639.35	0.00	27,639.35
097-O.S.P.E.D. Y C.	0003-006377	01/05/2026	1701010	1	LEGUIZAMON MARIO	0.00	2,966.56	2,966.56
097-O.S.P.E.D. Y C.	0003-006377	01/05/2026	1850110	1	LEGUIZAMON MARIO	1,193.03	30,579.11	31,772.14
097-O.S.P.E.D. Y C.	0003-006377	01/05/2026	1850110	1	AGUIRRE LUIS SIN COSEGURO	10,193.03	30,579.11	40,772.14
097-O.S.P.E.D. Y C.	0003-006377	01/05/2026	1850130	1	LEGUIZAMON MARIO	1,193.03	30,579.11	31,772.14
097-O.S.P.E.D. Y C.	0003-006377	01/05/2026	1850130	1	AGUIRRE LUIS SIN COSEGURO	10,193.03	30,579.11	40,772.14
124-OSPECON	0003-006369	01/05/2026	1701010	3		6,865.50	20,596.53	27,462.03
124-OSPECON	0003-006369	01/05/2026	1803010	4		56,979.24	170,937.84	227,917.08
124-OSPECON	0003-006369	01/05/2026	4201010	3		57,364.98	0.00	57,364.98
124-OSPECON	0003-006369	01/06/2026	1701010	4		9,703.24	29,109.76	38,813.00
124-OSPECON	0003-006369	01/06/2026	1801691	2		30,199.00	90,597.06	120,796.06
124-OSPECON	0003-006369	01/06/2026	1803010	1		15,099.50	45,298.53	60,398.03
124-OSPECON	0003-006369	01/06/2026	4201010	7		150,500.00	0.00	150,500.00
134-SOCIEDAD ITALIANA	0003-006522	01/08/2026	1801691	1		5,724.86	17,174.58	22,899.44
163-COBERTURA INT.DE MED.	0003-006484	01/07/2026	1701010	1		1,735.56	5,206.70	6,942.26
163-COBERTURA INT.DE MED.	0003-006484	01/07/2026	4201010	1		24,264.24	0.00	24,264.24
163-COBERTURA INT.DE MED.	0003-006484	01/08/2026	1803010	1	ZIELKE FANNY	10,267.62	30,802.85	41,070.47
164-COBERT INT DE MED ASI	0003-006483	01/07/2026	1701010	1		1,735.56	5,206.70	6,942.26
164-COBERT INT DE MED ASI	0003-006483	01/07/2026	1803010	1	SALTO ANGEL	10,066.29	30,198.87	40,265.16
164-COBERT INT DE MED ASI	0003-006483	01/07/2026	1803010	1	FERNANDEZ JENNIFER	10,066.29	30,198.87	40,265.16
164-COBERT INT DE MED ASI	0003-006483	01/07/2026	1803010	1	FERNANDEZ DANIELA	10,066.29	30,198.87	40,265.16
164-COBERT INT DE MED ASI	0003-006483	01/07/2026	4201010	3		72,792.72	0.00	72,792.72
164-COBERT INT DE MED ASI	0003-006483	01/08/2026	1803010	1	FERNANDEZ NICOLAS	10,267.62	30,802.85	41,070.47
196-OMINT S.A.	0004-001242	01/06/2026	1803010	1	GUTIERREZ MARGARITA	22,628.00	67,884.00	90,512.00
224-GALENO ARGENTINA S.A.	0004-001235	01/06/2026	4250250	1		25,092.38	0.00	25,092.38
255-HOSPITAL ALEMAN ASOC.	0003-006373	01/05/2026	1803010	1	BRODER CELIA	17,851.34	53,554.04	71,405.38
300-COBERT. INT DE MED AS	0003-006485	01/08/2026	1801691	1	VERON TERESA	6,296.85	18,890.53	25,187.38
300-COBERT. INT DE MED AS	0003-006485	01/08/2026	4201010	1		17,874.66	0.00	17,874.66
454-O.S.DEL PERSONAL MARI	0003-006372	01/05/2026	1803010	2		43,812.86	131,438.62	175,251.48
709-CLINICA DELTA S.A. RE	0003-006445	01/07/2026	1803010	1		12,928.59	38,785.76	51,714.35
Total						3,915,357.88	5,129,062.46	9,044,420.34