



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

Liquidación N° :103603

Fecha:02/01/2024

Matrícula :056072/00

Hoja N° : 1

Prestador : **CASTRO RAMIRO MARTIN**

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

PRESTACIONES

OBRA SOCIAL	FACT.	F.P.	HONORARIOS	GASTOS	FACTURADO
071/O.S.D.E PERGAMIN	000762	11/23	181,485.36	266,371.39	447,856.75
237/SWISS MEDICAL S.	000732	10/23	7,065.79	15,662.60	22,728.39
A) Total Facturas	---	---	188,551.15	282,033.99	470,585.14
B) Total Créditos	---	---	0.00	0.00	0.00
071/O.S.D.E PERGAMIN	000762	11/23	ADE -90,742.68	ADE-133,185.70	-223,928.38
C) Total Débitos	---	---	-90,742.68	-133,185.70	-223,928.38
Total Facturado	---	---	97,808.47	148,848.29	246,656.76
DEBITOS/CREDITOS VARIOS Y RET. LEGALES				DEBITO	CREDITO
CAJA DE PREV. Y SEGURO MEDICO				4,890.42	
RET.GASTOS ADMINISTRAT.				12,332.84	
LEY BANCARIA 25413				1,376.60	
D) TOTAL DEBITOS/CREDITOS Y RETENCIONES				18,599.86	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
contaduria@asocprof.com.ar

FECHA DE ENTREGA DE LIQUIDACION: LUNES A JUEVES 14.00 HS A 16.30 HS.
VIERNES 13.30 HS A 15.30 HS.

Neto a Pagar

228,056.90

Son \$ doscientos veintiocho mil cincuenta y seis con 90/Cien.

Detalle de Prestaciones Liquidadas, Fecha: 02/01/2024

Prestador : 056072/00 CASTRO RAMIRO MARTIN

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
071-O.S.D.E PERGAMINO PLA	0004-000762	01/11/2023	1185206	1	61335456601 DIEGO ALEJANDRO LAU	3,857.43	9,001.17	12,858.60
071-O.S.D.E PERGAMINO PLA	0004-000762	01/11/2023	1185206	1	61874962301 MATIAS LEONEL FUNEZ	3,857.43	9,001.17	12,858.60
071-O.S.D.E PERGAMINO PLA	0004-000762	01/11/2023	1185206	1	23240877501 JOSE LUIS SANTANGEL	3,857.43	9,001.17	12,858.60
071-O.S.D.E PERGAMINO PLA	0004-000762	01/11/2023	1420101	1	61217027502 MARIA ELISA DOIG	4,997.00	0.00	4,997.00
071-O.S.D.E PERGAMINO PLA	0004-000762	03/11/2023	1170101	1	63122711201 ROSARIO GONZALEZ	401.32	1,203.86	1,605.18
071-O.S.D.E PERGAMINO PLA	0004-000762	03/11/2023	1170101	1	62190960102 JORGELINA PAULA ARN	401.32	1,203.86	1,605.18
071-O.S.D.E PERGAMINO PLA	0004-000762	03/11/2023	1170101	1	33217274703 MARIO VIRGILIO ALON	401.32	1,203.86	1,605.18
071-O.S.D.E PERGAMINO PLA	0004-000762	03/11/2023	1185238	1	62580258502 SUSANA ANGELICA FIA	3,745.15	8,738.86	12,484.01
071-O.S.D.E PERGAMINO PLA	0004-000762	03/11/2023	1420101	1	63122711201 ROSARIO GONZALEZ	4,997.00	0.00	4,997.00
071-O.S.D.E PERGAMINO PLA	0004-000762	03/11/2023	1420101	1	62190960102 JORGELINA PAULA ARN	4,997.00	0.00	4,997.00
071-O.S.D.E PERGAMINO PLA	0004-000762	03/11/2023	1420101	1	33217274703 MARIO VIRGILIO ALON	6,685.00	0.00	6,685.00
071-O.S.D.E PERGAMINO PLA	0004-000762	03/11/2023	1420101	1	61073744802 SUSANA MIRTA SAVAST	4,997.00	0.00	4,997.00
071-O.S.D.E PERGAMINO PLA	0004-000762	06/11/2023	1185206	1	62004122502 YANINA VERONICA FOR	3,857.43	9,001.17	12,858.60
071-O.S.D.E PERGAMINO PLA	0004-000762	07/11/2023	1170101	1	61075192003 MAYRA BELEN GOMEZ	401.32	1,203.86	1,605.18
071-O.S.D.E PERGAMINO PLA	0004-000762	07/11/2023	1185206	1	61832678101 ADRIANA ISABEL FERN	3,857.43	9,001.17	12,858.60
071-O.S.D.E PERGAMINO PLA	0004-000762	07/11/2023	1420101	1	60790538601 RAMON GERMAN CHURRU	4,997.00	0.00	4,997.00
071-O.S.D.E PERGAMINO PLA	0004-000762	07/11/2023	1420101	1	61075192003 MAYRA BELEN GOMEZ	4,997.00	0.00	4,997.00
071-O.S.D.E PERGAMINO PLA	0004-000762	07/11/2023	1420101	1	61832678101 ADRIANA ISABEL FERN	0.00	0.00	0.00
071-O.S.D.E PERGAMINO PLA	0004-000762	08/11/2023	1185206	1	33206724201 JUAN JOSE DI SANTO	3,857.43	9,001.17	12,858.60
071-O.S.D.E PERGAMINO PLA	0004-000762	08/11/2023	1185206	1	61217027502 MARIA ELISA DOIG	3,857.43	9,001.17	12,858.60
071-O.S.D.E PERGAMINO PLA	0004-000762	08/11/2023	1185206	1	62768183101 JUAN IGNACIO TORCHI	3,857.43	9,001.17	12,858.60
071-O.S.D.E PERGAMINO PLA	0004-000762	10/11/2023	1185206	1	61012018102 ANDREA ROSANA ANSAL	3,857.43	9,001.17	12,858.60
071-O.S.D.E PERGAMINO PLA	0004-000762	10/11/2023	1185206	1	62141177801 RAUL OSMAR GODOY	3,857.43	9,001.17	12,858.60
071-O.S.D.E PERGAMINO PLA	0004-000762	10/11/2023	1185206	1	61885268802 MARIA FERNANDA GORO	3,857.43	9,001.17	12,858.60
071-O.S.D.E PERGAMINO PLA	0004-000762	10/11/2023	1185206	1	61318632901 FERNANDO DARIO TARD	3,857.43	9,001.17	12,858.60
071-O.S.D.E PERGAMINO PLA	0004-000762	10/11/2023	1185206	1	61961855701 MARTIN HERNAN CRESC	3,857.43	9,001.17	12,858.60
071-O.S.D.E PERGAMINO PLA	0004-000762	10/11/2023	1185238	1	62141177801 RAUL OSMAR GODOY	3,745.15	8,738.86	12,484.01
071-O.S.D.E PERGAMINO PLA	0004-000762	10/11/2023	1185238	1	61961855701 MARTIN HERNAN CRESC	3,745.15	8,738.86	12,484.01
071-O.S.D.E PERGAMINO PLA	0004-000762	10/11/2023	1420101	1	61012018102 ANDREA ROSANA ANSAL	4,997.00	0.00	4,997.00
071-O.S.D.E PERGAMINO PLA	0004-000762	10/11/2023	1420101	1	61885268802 MARIA FERNANDA GORO	4,997.00	0.00	4,997.00
071-O.S.D.E PERGAMINO PLA	0004-000762	10/11/2023	1420101	1	61318632901 FERNANDO DARIO TARD	4,997.00	0.00	4,997.00
071-O.S.D.E PERGAMINO PLA	0004-000762	10/11/2023	1420101	1	61961855701 MARTIN HERNAN CRESC	0.00	0.00	0.00
071-O.S.D.E PERGAMINO PLA	0004-000762	13/11/2023	1170101	1	62329455801 ALAN EMMANUEL BALTA	401.32	1,203.86	1,605.18
071-O.S.D.E PERGAMINO PLA	0004-000762	13/11/2023	1185206	1	61506439501 MAYRA MALENA MANCIL	3,857.43	9,001.17	12,858.60
071-O.S.D.E PERGAMINO PLA	0004-000762	13/11/2023	1420101	1	62329455801 ALAN EMMANUEL BALTA	4,997.00	0.00	4,997.00
071-O.S.D.E PERGAMINO PLA	0004-000762	14/11/2023	1170101	1	61075136004 NADIA ALEJANDRA FOS	401.32	1,203.86	1,605.18
071-O.S.D.E PERGAMINO PLA	0004-000762	14/11/2023	1185206	1	61075136004 NADIA ALEJANDRA FOS	3,857.43	9,001.17	12,858.60
071-O.S.D.E PERGAMINO PLA	0004-000762	14/11/2023	1420101	1	61769199001 JUAN ANTONIO RIOS	4,997.00	0.00	4,997.00
071-O.S.D.E PERGAMINO PLA	0004-000762	14/11/2023	1420101	1	62627848002 MARISOL HILDA ROH	4,997.00	0.00	4,997.00
071-O.S.D.E PERGAMINO PLA	0004-000762	14/11/2023	1420101	1	33213905702 PATRICIA ESTHER SAN	4,997.00	0.00	4,997.00
071-O.S.D.E PERGAMINO PLA	0004-000762	14/11/2023	1420101	1	61075136004 NADIA ALEJANDRA FOS	4,997.00	0.00	4,997.00
071-O.S.D.E PERGAMINO PLA	0004-000762	15/11/2023	1170101	1	61413092002 ROMINA LETICIA GOME	401.32	1,203.86	1,605.18
071-O.S.D.E PERGAMINO PLA	0004-000762	15/11/2023	1185206	1	61413092002 ROMINA LETICIA GOME	3,857.43	9,001.17	12,858.60
071-O.S.D.E PERGAMINO PLA	0004-000762	15/11/2023	1420101	1	61413092002 ROMINA LETICIA GOME	4,997.00	0.00	4,997.00

Detalle de Prestaciones Liquidadas, Fecha: 02/01/2024

Prestador : 056072/00 CASTRO RAMIRO MARTIN

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
071-O.S.D.E PERGAMINO PLA	0004-000762	17/11/2023	1170101	1	61169501303 MARTINA CORVALAN	401.32	1,203.86	1,605.18
071-O.S.D.E PERGAMINO PLA	0004-000762	17/11/2023	1170101	1	62110025002 MARIA LAURA GROSSI	401.32	1,203.86	1,605.18
071-O.S.D.E PERGAMINO PLA	0004-000762	17/11/2023	1170101	1	62502897902 ESTEFANIA SOLEDAD N	401.32	1,203.86	1,605.18
071-O.S.D.E PERGAMINO PLA	0004-000762	17/11/2023	1170101	1	61193165501 CRISTIAN MARTIN MIE	401.32	1,203.86	1,605.18
071-O.S.D.E PERGAMINO PLA	0004-000762	17/11/2023	1170101	1	63134242601 CAMILA BELEN GIMENE	401.32	1,203.86	1,605.18
071-O.S.D.E PERGAMINO PLA	0004-000762	17/11/2023	1185206	1	60845396901 LUIS ANGEL RUIZ	3,857.43	9,001.17	12,858.60
071-O.S.D.E PERGAMINO PLA	0004-000762	17/11/2023	1185206	1	63134242601 CAMILA BELEN GIMENE	3,857.43	9,001.17	12,858.60
071-O.S.D.E PERGAMINO PLA	0004-000762	17/11/2023	1185206	1	62209201302 ADRIANA CLARA DIAZ	3,857.43	9,001.17	12,858.60
071-O.S.D.E PERGAMINO PLA	0004-000762	17/11/2023	1185206	1	62673726402 VALERIA ELISA MURA	3,857.43	9,001.17	12,858.60
071-O.S.D.E PERGAMINO PLA	0004-000762	17/11/2023	1185238	1	60845396901 LUIS ANGEL RUIZ	3,745.15	8,738.86	12,484.01
071-O.S.D.E PERGAMINO PLA	0004-000762	17/11/2023	1420101	1	61169501303 MARTINA CORVALAN	4,997.00	0.00	4,997.00
071-O.S.D.E PERGAMINO PLA	0004-000762	17/11/2023	1420101	1	62110025002 MARIA LAURA GROSSI	4,997.00	0.00	4,997.00
071-O.S.D.E PERGAMINO PLA	0004-000762	17/11/2023	1420101	1	62502897902 ESTEFANIA SOLEDAD N	4,997.00	0.00	4,997.00
071-O.S.D.E PERGAMINO PLA	0004-000762	17/11/2023	1420101	1	61193165501 CRISTIAN MARTIN MIE	4,997.00	0.00	4,997.00
071-O.S.D.E PERGAMINO PLA	0004-000762	17/11/2023	1420101	1	63134242601 CAMILA BELEN GIMENE	4,997.00	0.00	4,997.00
071-O.S.D.E PERGAMINO PLA	0004-000762	17/11/2023	1420101	1	62209201302 ADRIANA CLARA DIAZ	0.00	0.00	0.00
071-O.S.D.E PERGAMINO PLA	0004-000762	17/11/2023	1420101	1	62673726402 VALERIA ELISA MURA	4,997.00	0.00	4,997.00
071-O.S.D.E PERGAMINO PLA	0004-000762	24/11/2023	1185206	1	61604235201 ANDRES HORACIO DIAZ	3,857.43	9,001.17	12,858.60
071-O.S.D.E PERGAMINO PLA	0004-000762	24/11/2023	1185206	1	61040927001 GASTON LEONARDO ESP	3,857.43	9,001.17	12,858.60
071-O.S.D.E PERGAMINO PLA	0004-000762	24/11/2023	1185206	1	61040927003 MARINA GRACIELA ESQ	3,857.43	9,001.17	12,858.60
071-O.S.D.E PERGAMINO PLA	0004-000762	24/11/2023	1185238	1	61604235201 ANDRES HORACIO DIAZ	3,745.15	8,738.86	12,484.01
071-O.S.D.E PERGAMINO PLA	0004-000762	24/11/2023	1420101	1	61604235201 ANDRES HORACIO DIAZ	4,997.00	0.00	4,997.00
071-O.S.D.E PERGAMINO PLA	0004-000762	24/11/2023	1420101	1	61040927001 GASTON LEONARDO ESP	4,997.00	0.00	4,997.00
071-O.S.D.E PERGAMINO PLA	0004-000762	24/11/2023	1420101	1	61040927003 MARINA GRACIELA ESQ	4,997.00	0.00	4,997.00
071-O.S.D.E PERGAMINO PLA	0004-000762	27/11/2023	1170101	1	62147130402 SONIA SILVIA MARTIN	401.32	1,203.86	1,605.18
071-O.S.D.E PERGAMINO PLA	0004-000762	27/11/2023	1420101	1	62147130402 SONIA SILVIA MARTIN	4,997.00	0.00	4,997.00
071-O.S.D.E PERGAMINO PLA	0004-000762	28/11/2023	1420101	1	61832678101 ADRIANA ISABEL FERN	4,997.00	0.00	4,997.00
071-O.S.D.E PERGAMINO PLA	0004-000762	28/11/2023	1420101	1	62190960102 JORGELINA PAULA ARN	4,997.00	0.00	4,997.00
071-O.S.D.E PERGAMINO PLA	0004-000762	28/11/2023	1420101	1	33213905702 PATRICIA ESTHER SAN	4,997.00	0.00	4,997.00
237-SWISS MEDICAL S.A.	0004-000732	01/10/2023	1701010	1		1,073.93	602.40	1,676.33
237-SWISS MEDICAL S.A.	0004-000732	01/10/2023	1801031	1		5,020.06	15,060.20	20,080.26
237-SWISS MEDICAL S.A.	0004-000732	01/10/2023	4201010	1		4,000.00	0.00	4,000.00
Total						269,358.79	282,033.99	551,392.78