



PRESTACIONES

OBRA SOCIAL	FACT.	F.P.	HONORARIOS	GASTOS	FACTURADO
024/MEDIFE ASOCIACIO	000749	10/23	5,249.13	483.20	5,732.33
024/MEDIFE ASOCIACIO	000749	11/23	4,108.46	12,325.36	16,433.82
034/O.SOC.PAT.CABOTA	000750	11/23	6,020.78	18,062.38	24,083.16
038/O.S.UNION PERSON	000756	11/23	4,008.42		4,008.42
073/ASOC.DEL PERS.SU	004453	11/23	7,745.63	4,083.12	11,828.75
079/OSFATLYF	000739	09/23	4,509.60	13,528.82	18,038.42
079/OSFATLYF	000739	10/23	10,372.08	31,116.28	41,488.36
080/OSDIPP	004444	10/23	6,064.85	18,194.56	24,259.41
094/OSMATA	004471	10/23	92,380.80	85,742.45	178,123.25
094/OSMATA	004471	11/23	17,400.00		17,400.00
110/LUIS PASTEUR	000752	11/23	11,303.88	33,911.64	45,215.52
196/OMINT S.A.	000728	09/23	8,257.60	530.80	8,788.40
196/OMINT S.A.	000728	10/23	2,865.75	8,597.25	11,463.00
211/OSSEG - OBRA SOC	000761	11/23	6,759.39	2,653.19	9,412.58
223/OSDIPP	000746	10/23	6,500.00		6,500.00
338/OBRA SOCIAL UNIO	000755	11/23	3,700.08		3,700.08
428/ASOCIACION MUTUA	004486	10/23	73,247.08	123,071.90	196,318.98
431/SCIS	004395	09/23	11,576.75	12,628.42	24,205.17
431/SCIS	004395	10/23	10,182.12	20,046.39	30,228.51
A) Total Facturas	---	---	292,252.40	384,975.76	677,228.16
B) Total Créditos	---	---	0.00	0.00	0.00
073/ASOC.DEL PERS.SU	004453	11/23	DEB -154.91	DEB -81.66	-236.57
211/OSSEG - OBRA SOC	000761	12/23	DEB -5,023.05		* 1 -5,023.05
431/SCIS	004395	11/23	DEB -2,895.00		* 2 -2,895.00
C) Total Débitos	---	---	-8,072.96	-81.66	-8,154.62
Total Facturado	---	---	284,179.44	384,894.10	669,073.54
DEBITOS/CREDITOS VARIOS Y RET. LEGALES				DEBITO	CREDITO
CAJA DE PREV. Y SEGURO MEDICO				14,208.97	
RET.GASTOS ADMINISTRAT.				33,453.68	
LEY BANCARIA 25413				8,794.83	
D) TOTAL DEBITOS/CREDITOS Y RETENCIONES				56,457.48	0.00

Continua en la próxima hoja



**ASOCIACION PROFESIONALES
DE LA SALUD DE CAMPANA**

CASTELLI 112 - TELEFAX: (02499) 427521/424096
(2804) CAMPANA - BS. AS.

Liquidación N° :103837

Fecha:31/01/2024

Matrícula :056072/02

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 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.

- * 1 DIF DE ARANCEL + COSEGURO
- * 2 DIF DE ARANCEL

Neto a Pagar

612,616.06

Son \$ seiscientos doce mil seiscientos dieciseis con 6/Cien.

Detalle de Prestaciones Liquidadas, Fecha: 31/01/2024

Prestador : 056072/02 CASTRO RAMIRO MARTIN

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
024-MEDIFE ASOCIACION CIV	0004-000749	01/10/2023	1701010	1		949.13	483.20	1,432.33
024-MEDIFE ASOCIACION CIV	0004-000749	01/10/2023	4250160	1		4,300.00	0.00	4,300.00
024-MEDIFE ASOCIACION CIV	0004-000749	01/11/2023	1803010	1		4,108.46	12,325.36	16,433.82
034-O.SOC.PAT.CABOTAJE RI	0004-000750	01/11/2023	1803010	1	FOSSA LUIS 0119095900 12334 27/	3,010.39	9,031.19	12,041.58
034-O.SOC.PAT.CABOTAJE RI	0004-000750	01/11/2023	1803010	1	LITARDO RAMIRO 0117979200 12400	3,010.39	9,031.19	12,041.58
038-O.S.UNION PERSONAL DE	0004-000756	01/11/2023	4201010	1		4,008.42	0.00	4,008.42
073-ASOC.DEL PERS.SUP.DE	0003-004453	01/11/2023	1701010	1	00097380124 03/11/23	1,361.03	4,083.12	5,444.15
073-ASOC.DEL PERS.SUP.DE	0003-004453	01/11/2023	4201010	1	00097380124 03/11/23	6,384.60	0.00	6,384.60
079-OSFATLYF	0004-000739	01/09/2023	1801691	1		4,509.60	13,528.82	18,038.42
079-OSFATLYF	0004-000739	01/10/2023	1801691	1		5,186.04	15,558.14	20,744.18
079-OSFATLYF	0004-000739	01/10/2023	1803010	1		5,186.04	15,558.14	20,744.18
080-OSDIPP	0003-004444	01/10/2023	1802569	1	FERNANDEZ MARIA	6,064.85	18,194.56	24,259.41
094-OSMATA	0003-004471	01/10/2023	1701010	2		1,368.76	4,106.32	5,475.08
094-OSMATA	0003-004471	01/10/2023	1701180	1	TIGLIO JORGELINA	3,388.12	10,164.37	13,552.49
094-OSMATA	0003-004471	01/10/2023	1802880	1	CARNAZZA HERNAN	2,977.99	8,933.97	11,911.96
094-OSMATA	0003-004471	01/10/2023	1802880	1	COLMAN RUBEN	2,977.99	8,933.97	11,911.96
094-OSMATA	0003-004471	01/10/2023	1803010	1	TIGLIO JORGELINA	2,977.99	8,933.97	11,911.96
094-OSMATA	0003-004471	01/10/2023	1803010	1	CAMPONONICO DAIANA	2,977.99	8,933.97	11,911.96
094-OSMATA	0003-004471	01/10/2023	1803010	1	COLOMBO AARON	2,977.99	8,933.97	11,911.96
094-OSMATA	0003-004471	01/10/2023	1803010	1	SOTELO JUAN	2,977.99	8,933.97	11,911.96
094-OSMATA	0003-004471	01/10/2023	1803010	1	COLMAN RUBEN	2,977.99	8,933.97	11,911.96
094-OSMATA	0003-004471	01/10/2023	1803010	1	CARNAZZA HERNAN	2,977.99	8,933.97	11,911.96
094-OSMATA	0003-004471	01/10/2023	4201010	11		63,800.00	0.00	63,800.00
094-OSMATA	0003-004471	01/11/2023	4201010	3		17,400.00	0.00	17,400.00
110-LUIS PASTEUR	0004-000752	01/11/2023	1850120	2		11,303.88	33,911.64	45,215.52
196-OMINT S.A.	0004-000728	01/09/2023	1701010	1	ELIZABETH SAILA 4932862800026 1	907.80	265.40	1,173.20
196-OMINT S.A.	0004-000728	01/09/2023	1701010	1	GONZALEZ PABLO 1982271700021 25	907.80	265.40	1,173.20
196-OMINT S.A.	0004-000728	01/09/2023	4201010	1	GONZALEZ PABLO 1982271700021 25	3,221.00	0.00	3,221.00
196-OMINT S.A.	0004-000728	01/09/2023	4201010	1	TEJERA MIGUEL 46740094 09/09	3,221.00	0.00	3,221.00
196-OMINT S.A.	0004-000728	01/10/2023	1803010	1	CARBALLO FIAMA 1981312000011 02	2,865.75	8,597.25	11,463.00
211-OSSEG - OBRA SOCIAL D	0004-000761	01/11/2023	1701010	1	D'ALESSANDRO MONICA 20044486574	884.39	2,653.19	3,537.58
211-OSSEG - OBRA SOCIAL D	0004-000761	01/11/2023	4201010	1	D'ALESSANDRO MONICA 20044486574	5,875.00	0.00	5,875.00
223-OSDIPP	0004-000746	01/10/2023	4201010	1		6,500.00	0.00	6,500.00
338-OBRA SOCIAL UNION PER	0004-000755	01/11/2023	4201010	1		3,700.08	0.00	3,700.08
428-ASOCIACION MUTUAL SAN	0003-004486	01/10/2023	1701010	2		2,692.65	1,408.40	4,101.05
428-ASOCIACION MUTUAL SAN	0003-004486	01/10/2023	1803010	4		23,173.96	69,522.00	92,695.96
428-ASOCIACION MUTUAL SAN	0003-004486	01/10/2023	1850170	3		17,380.47	52,141.50	69,521.97
428-ASOCIACION MUTUAL SAN	0003-004486	01/10/2023	4201010	5		30,000.00	0.00	30,000.00
431-SCIS	0003-004395	01/09/2023	1701010	2		1,140.18	3,420.60	4,560.78
431-SCIS	0003-004395	01/09/2023	1701010	1		570.09	1,710.30	2,280.39
431-SCIS	0003-004395	01/09/2023	1806071	1		2,499.17	7,497.52	9,996.69
431-SCIS	0003-004395	01/09/2023	4201010	3		7,367.31	0.00	7,367.31
431-SCIS	0003-004395	01/10/2023	1701010	1		684.12	2,052.36	2,736.48
431-SCIS	0003-004395	01/10/2023	1803011	1		2,999.00	8,997.01	11,996.01

Detalle de Prestaciones Liquidadas, Fecha: 31/01/2024

Prestador : 056072/02 CASTRO RAMIRO MARTIN

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
431-SCIS	0003-004395	01/10/2023	1806071	1		2,999.00	8,997.02	11,996.02
431-SCIS	0003-004395	01/10/2023	4201010	1		3,500.00	0.00	3,500.00
Total						292,252.40	384,975.76	677,228.16