



PRESTACIONES

OBRA SOCIAL	FACT.	F.P.	HONORARIOS	GASTOS	FACTURADO
024/MEDIFE ASOCIACIO	000810	02/24	32,679.10	55,492.26	88,171.36
034/O.SOC.PAT.CABOTA	000806	01/24	35,507.70	11,094.30	46,602.00
038/O.S.UNION PERSON	000817	01/24	8,236.18	9,826.83	18,063.01
038/O.S.UNION PERSON	000817	02/24	6,551.22	19,653.66	26,204.88
073/ASOC.DEL PERS.SU	004563	12/23	4,994.09	14,982.26	19,976.35
073/ASOC.DEL PERS.SU	004612	01/24	45,301.27	40,751.78	86,053.05
080/OSDIPP	004624	01/24	10,042.97	30,128.92	40,171.89
080/OSDIPP	004624	02/24	10,042.97	30,128.92	40,171.89
085/MEDICUS	000811	01/24	6,043.18	1,035.40	7,078.58
085/MEDICUS	000811	02/24	9,831.83	15,007.79	24,839.62
094/OSMATA	004626	12/23	3,424.69	10,274.06	13,698.75
094/OSMATA	004626	01/24	16,089.68	25,257.55	41,347.23
094/OSMATA	004626	02/24	29,041.41	6,353.78	35,395.19
164/COBERT INT DE ME	004681	03/24	3,683.41	11,050.22	14,733.63
211/OSSEG - OBRA SOC	000820	02/24	12,823.08	38,469.26	51,292.34
300/COBERT. INT DE M	004679	03/24	5,709.29	17,127.84	22,837.13
338/OBRA SOCIAL UNIO	000812	02/24	4,578.99		4,578.99
428/ASOCIACION MUTUA	004595	12/23	29,062.22	62,111.27	91,173.49
428/ASOCIACION MUTUA	004631	01/24	9,449.69		9,449.69
A) Total Facturas	---	---	283,092.97	398,746.10	681,839.07
B) Total Créditos	---	---	0.00	0.00	0.00
073/ASOC.DEL PERS.SU	004563	12/23	DEB -102.38	DEB -307.14	-409.52
073/ASOC.DEL PERS.SU	004612	01/24	DEB -906.03	DEB -815.04	-1,721.07
C) Total Débitos	---	---	-1,008.41	-1,122.18	-2,130.59
Total Facturado	---	---	282,084.56	397,623.92	679,708.48
DEBITOS/CREDITOS VARIOS Y RET. LEGALES				DEBITO	CREDITO
CAJA DE PREV. Y SEGURO MEDICO				14,104.23	
RET.GASTOS ADMINISTRAT.				33,985.42	
LEY BANCARIA 25413				4,899.98	
D) TOTAL DEBITOS/CREDITOS Y RETENCIONES				52,989.63	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° :105222

Fecha:30/04/2024

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.

Neto a Pagar

626,718.85

Son \$ seiscientos veintiseis mil setecientos dieciocho con 85/Cien.

Detalle de Prestaciones Liquidadas, Fecha: 30/04/2024

Prestador : 056072/02 CASTRO RAMIRO MARTIN

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
024-MEDIFE ASOCIACION CIV	0004-000810	01/02/2024	1803010	3		18,497.40	55,492.26	73,989.66
024-MEDIFE ASOCIACION CIV	0004-000810	01/02/2024	4250160	2		14,181.70	0.00	14,181.70
034-O.SOC.PAT.CABOTAJE RI	0004-000806	01/01/2024	1701010	1	BEVANS YANINA 0103912400 12/01	1,232.70	3,698.10	4,930.80
034-O.SOC.PAT.CABOTAJE RI	0004-000806	01/01/2024	1701010	1	CACERES HUGO 0140729902 19/01 3	1,232.70	3,698.10	4,930.80
034-O.SOC.PAT.CABOTAJE RI	0004-000806	01/01/2024	1701010	1	SANTINI NORA 0140729900 19/01 3	1,232.70	3,698.10	4,930.80
034-O.SOC.PAT.CABOTAJE RI	0004-000806	01/01/2024	4201010	1	BEVANS YANINA 0103912400 12/01	7,952.40	0.00	7,952.40
034-O.SOC.PAT.CABOTAJE RI	0004-000806	01/01/2024	4201010	1	DIA SOLIS NANCY 0117779400 19/0	7,952.40	0.00	7,952.40
034-O.SOC.PAT.CABOTAJE RI	0004-000806	01/01/2024	4201010	1	CACERES HUGO 0140729902 19/01 3	7,952.40	0.00	7,952.40
034-O.SOC.PAT.CABOTAJE RI	0004-000806	01/01/2024	4201010	1	SANTINI NORA 0140729900 369125	7,952.40	0.00	7,952.40
038-O.S.UNION PERSONAL DE	0004-000817	01/01/2024	1801440	1		3,275.61	9,826.83	13,102.44
038-O.S.UNION PERSONAL DE	0004-000817	01/01/2024	4201010	1		4,960.57	0.00	4,960.57
038-O.S.UNION PERSONAL DE	0004-000817	01/02/2024	1801440	1		3,275.61	9,826.83	13,102.44
038-O.S.UNION PERSONAL DE	0004-000817	01/02/2024	1803010	1		3,275.61	9,826.83	13,102.44
073-ASOC.DEL PERS.SUP.DE	0003-004563	01/12/2023	1803010	1	00150020116 15/12/23	4,994.09	14,982.26	19,976.35
073-ASOC.DEL PERS.SUP.DE	0003-004612	01/01/2024	1801691	1	00412750119 19-1	6,791.96	20,375.89	27,167.85
073-ASOC.DEL PERS.SUP.DE	0003-004612	01/01/2024	1801691	1	00409790010 26/1	6,791.96	20,375.89	27,167.85
073-ASOC.DEL PERS.SUP.DE	0003-004612	01/01/2024	4201010	1	00412750119 19/1	10,572.45	0.00	10,572.45
073-ASOC.DEL PERS.SUP.DE	0003-004612	01/01/2024	4201010	1	00091310310 26/1	10,572.45	0.00	10,572.45
073-ASOC.DEL PERS.SUP.DE	0003-004612	01/01/2024	4201010	1	00091310111 26/1	10,572.45	0.00	10,572.45
080-OSDIPP	0003-004624	01/01/2024	1802569	1	CASTILLO RAMON	10,042.97	30,128.92	40,171.89
080-OSDIPP	0003-004624	01/02/2024	1802569	1	SPAGO MARINA	10,042.97	30,128.92	40,171.89
085-MEDICUS	0004-000811	01/01/2024	1701010	1		1,213.95	1,035.40	2,249.35
085-MEDICUS	0004-000811	01/01/2024	4201010	1		4,829.23	0.00	4,829.23
085-MEDICUS	0004-000811	01/02/2024	1803010	1		5,002.60	15,007.79	20,010.39
085-MEDICUS	0004-000811	01/02/2024	4201010	1		4,829.23	0.00	4,829.23
094-OSMATA	0003-004626	01/12/2023	1803010	1	PINO ANDRES	3,424.69	10,274.06	13,698.75
094-OSMATA	0003-004626	01/01/2024	1701180	1	LOURENCO MARIA	4,480.79	13,442.38	17,923.17
094-OSMATA	0003-004626	01/01/2024	1803010	1	CINCO AGUSTINA	3,938.39	11,815.17	15,753.56
094-OSMATA	0003-004626	01/01/2024	4201010	1		7,670.50	0.00	7,670.50
094-OSMATA	0003-004626	01/02/2024	1701010	1	TOLEDO JOAQUIN	1,058.97	3,176.89	4,235.86
094-OSMATA	0003-004626	01/02/2024	1701010	1	MANSILLA VANINA	1,058.97	3,176.89	4,235.86
094-OSMATA	0003-004626	01/02/2024	4201010	1	TOLEDO JOAQUIN	8,974.49	0.00	8,974.49
094-OSMATA	0003-004626	01/02/2024	4201010	1	MANSILLA VANINA	8,974.49	0.00	8,974.49
094-OSMATA	0003-004626	01/02/2024	4201010	1		8,974.49	0.00	8,974.49
164-COBERT INT DE MED ASI	0003-004681	01/03/2024	1801692	1		1,657.54	4,972.59	6,630.13
164-COBERT INT DE MED ASI	0003-004681	01/03/2024	1803010	1		2,025.87	6,077.63	8,103.50
211-OSSEG - OBRA SOCIAL D	0004-000820	01/02/2024	1801691	1	TROUSSEL NELSON 009000370205200	5,009.06	15,027.20	20,036.26
211-OSSEG - OBRA SOCIAL D	0004-000820	01/02/2024	1803010	1	TROUSSEL NELSON 009000370205200	7,814.02	23,442.06	31,256.08
300-COBERT. INT DE MED AS	0003-004679	01/03/2024	1801692	1		1,657.55	4,972.58	6,630.13
300-COBERT. INT DE MED AS	0003-004679	01/03/2024	1803010	2		4,051.74	12,155.26	16,207.00
338-OBRA SOCIAL UNION PER	0004-000812	01/02/2024	4201010	1		4,578.99	0.00	4,578.99
428-ASOCIACION MUTUAL SAN	0003-004595	01/12/2023	1701010	1		1,582.35	827.60	2,409.95
428-ASOCIACION MUTUAL SAN	0003-004595	01/12/2023	1803010	2		13,618.58	40,855.78	54,474.36
428-ASOCIACION MUTUAL SAN	0003-004595	01/12/2023	1850170	1		6,809.29	20,427.89	27,237.18

Detalle de Prestaciones Liquidadas, Fecha: 30/04/2024

Prestador : 056072/02 CASTRO RAMIRO MARTIN

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
428-ASOCIACION MUTUAL SAN	0003-004595	01/12/2023	4201010	1		7,052.00	0.00	7,052.00
428-ASOCIACION MUTUAL SAN	0003-004631	01/01/2024	4201010	1		9,449.69	0.00	9,449.69
Total						283,092.97	398,746.10	681,839.07