



**ASOCIACION PROFESIONALES
DE LA SALUD DE CAMPANA**

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

Liquidación N° :110270

Fecha:30/09/2024

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
024/MEDIFE ASOCIACIO	000904	06/24	8,161.26		8,161.26
038/O.S.UNION PERSON	000909	07/24	7,318.20	3,080.80	10,399.00
069/O.S.GUINCHEROS Y	004833	04/24	22,061.05	94,547.40	116,608.45
069/O.S.GUINCHEROS Y	004895	06/24	11,765.89	50,425.27	62,191.16
071/O.S.D.E PERGAMIN	000930	08/24	528,381.94	926,450.04	1,454,831.98
082/HOSPITAL ITALIAN	000896	06/24	21,708.40		21,708.40
094/OSMATA	004955	07/24	10,810.80		10,810.80
124/OSPECON	004859	06/24	75,527.65	155,200.38	230,728.03
134/SOCIEDAD ITALIAN	004928	06/24	1,825.19	7,822.24	9,647.43
162/OBRA SOCIAL DEL	004916	07/24	10,896.04	46,697.32	57,593.36
163/COBERTURA INT.DE	004975	08/24	6,686.31	1,655.63	8,341.94
164/COBERT INT DE ME	004976	08/24	64,233.08	32,284.73	96,517.81
300/COBERT. INT DE M	004974	08/24	21,802.73	21,523.15	43,325.88
338/OBRA SOCIAL UNIO	000907	07/24	18,035.86	29,228.16	47,264.02
428/ASOCIACION MUTUA	004918	07/24	10,302.59	44,153.97	54,456.56
431/SCIS	004948	07/24	12,878.24	23,015.56	35,893.80
545/VISITAR SRL	004947	07/24	6,253.82		6,253.82
A) Total Facturas	---	---	838,649.05	1,436,084.65	2,274,733.70
B) Total Créditos	---	---	0.00	0.00	0.00
069/O.S.GUINCHEROS Y	004833	04/24 D	-441.22 D	-1,890.95	-2,332.17
069/O.S.GUINCHEROS Y	004895	06/24 D	-235.32 D	-1,008.51	-1,243.83
124/OSPECON	004859	06/24 D	-1,503.00 D	-3,088.49	-4,591.49
162/OBRA SOCIAL DEL	004916	07/24 D	-178.70 D	-765.84	-944.54
545/VISITAR SRL	004947	07/24 D	-110.69		-110.69
024/MEDIFE ASOCIACIO	000904	08/24 D	-1,225.10		* 1 -1,225.10
094/OSMATA	004955	08/24 D	-10,810.80		* 2 -10,810.80
431/SCIS	004948	08/24 D	-185.43		* 1 -185.43
C) Total Débitos	---	---	-14,690.26	-6,753.79	-21,444.05
Total Facturado	---	---	823,958.79	1,429,330.86	2,253,289.65
DEBITOS/CREDITOS VARIOS Y RET. LEGALES				DEBITO	CREDITO
CAJA DE PREV. Y SEGURO MEDICO				41,197.94	
RET.GASTOS ADMINISTRAT.				112,664.48	



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(2804) CAMPANA - BS. AS.

Liquidación N° :110270

Matrícula :056072/00

Prestador : **CASTRO RAMIRO MARTIN**

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

Fecha:30/09/2024

Hoja N° : 2

DEBITOS/CREDITOS VARIOS Y RET. LEGALES	DEBITO	CREDITO
LEY BANCARIA 25413	13,185.38	
DSI	4,000.00	
GASTOS PAPELERIA	2,000.00	
D) TOTAL DEBITOS/CREDITOS Y RETENCIONES	173,047.80	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.

* 1 DIF DE ARANCEL

* 2 PTE. BARRIONUEVO ANTONIO FALTA FIRMA DE CONFORMIDAD

Neto a Pagar

2,080,241.85

Son \$ dos millones ochenta mil doscientos cuarenta y uno con 85/Cien.

Detalle de Prestaciones Liquidadas, Fecha: 30/09/2024

Prestador : 056072/00 CASTRO RAMIRO MARTIN

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
024-MEDIFE ASOCIACION CIV	0004-000904	01/06/2024	4250160	1		11,658.95	0.00	11,658.95
038-O.S.UNION PERSONAL DE	0004-000909	01/07/2024	1701010	1		1,775.55	3,080.80	4,856.35
038-O.S.UNION PERSONAL DE	0004-000909	01/07/2024	4201010	1		8,679.02	0.00	8,679.02
069-O.S.GUINCHEROS Y MAQ	0003-004833	01/04/2024	1801691	1		14,707.37	44,122.13	58,829.50
069-O.S.GUINCHEROS Y MAQ	0003-004833	01/04/2024	1803010	1		16,808.42	50,425.27	67,233.69
069-O.S.GUINCHEROS Y MAQ	0003-004895	01/06/2024	1803010	1		16,808.42	50,425.27	67,233.69
071-O.S.D.E PERGAMINO PLA	0004-000930	01/08/2024	1420101	1	63202059701 DAMARIS DENIS COLOM	13,303.00	0.00	13,303.00
071-O.S.D.E PERGAMINO PLA	0004-000930	02/08/2024	1185206	1	33218750701 JOSE ROBERTO AREVAL	11,479.83	26,787.74	38,267.57
071-O.S.D.E PERGAMINO PLA	0004-000930	02/08/2024	1185238	1	33218750701 JOSE ROBERTO AREVAL	11,145.70	26,007.07	37,152.77
071-O.S.D.E PERGAMINO PLA	0004-000930	02/08/2024	1420101	1	33218750701 JOSE ROBERTO AREVAL	13,303.00	0.00	13,303.00
071-O.S.D.E PERGAMINO PLA	0004-000930	02/08/2024	1185206	1	61175095201 NELSON RENE LOPEZ	11,479.83	26,787.74	38,267.57
071-O.S.D.E PERGAMINO PLA	0004-000930	02/08/2024	1185206	1	61262077701 DANIELA CECILIA BON	11,479.83	26,787.74	38,267.57
071-O.S.D.E PERGAMINO PLA	0004-000930	02/08/2024	1185206	1	61269230102 MIRTA GRACIELA NOGU	11,479.83	26,787.74	38,267.57
071-O.S.D.E PERGAMINO PLA	0004-000930	02/08/2024	1185206	1	61654971603 JOAQUIN APABLAZA	11,479.83	26,787.74	38,267.57
071-O.S.D.E PERGAMINO PLA	0004-000930	02/08/2024	1420101	1	62902816701 GIULIANO MONDANO	13,303.00	0.00	13,303.00
071-O.S.D.E PERGAMINO PLA	0004-000930	05/08/2024	1185238	1	33216577502 CLAUDIA ADELINA FAN	11,145.70	26,007.07	37,152.77
071-O.S.D.E PERGAMINO PLA	0004-000930	07/08/2024	1185206	1	33216259807 KARINA NOEMI DE BOR	11,479.83	26,787.74	38,267.57
071-O.S.D.E PERGAMINO PLA	0004-000930	07/08/2024	1185206	1	60839144104 PATRICIA NELLY CONT	11,479.83	26,787.74	38,267.57
071-O.S.D.E PERGAMINO PLA	0004-000930	09/08/2024	1420101	1	33216306303 SILVINA GABRIELA AN	13,303.00	0.00	13,303.00
071-O.S.D.E PERGAMINO PLA	0004-000930	09/08/2024	1185206	1	33217350603 JOAQUIN KOGUT	11,479.83	26,787.74	38,267.57
071-O.S.D.E PERGAMINO PLA	0004-000930	09/08/2024	1170101	1	33220749402 MARIA DEL CARMEN MO	1,194.35	3,582.70	4,777.05
071-O.S.D.E PERGAMINO PLA	0004-000930	09/08/2024	1185206	1	33220749402 MARIA DEL CARMEN MO	11,479.83	26,787.74	38,267.57
071-O.S.D.E PERGAMINO PLA	0004-000930	09/08/2024	1420101	1	33220749402 MARIA DEL CARMEN MO	13,303.00	0.00	13,303.00
071-O.S.D.E PERGAMINO PLA	0004-000930	09/08/2024	1170101	1	61450414602 MARIA ALEJANDRA GUT	1,194.35	3,582.70	4,777.05
071-O.S.D.E PERGAMINO PLA	0004-000930	09/08/2024	1420101	1	61450414602 MARIA ALEJANDRA GUT	13,303.00	0.00	13,303.00
071-O.S.D.E PERGAMINO PLA	0004-000930	09/08/2024	1185206	1	61654124302 ENRIQUE JORGE DATA	11,479.83	26,787.74	38,267.57
071-O.S.D.E PERGAMINO PLA	0004-000930	09/08/2024	1185238	1	61654124302 ENRIQUE JORGE DATA	11,145.70	26,007.07	37,152.77
071-O.S.D.E PERGAMINO PLA	0004-000930	09/08/2024	1420101	1	61843213101 LILIANA SUSANA FLOR	13,303.00	0.00	13,303.00
071-O.S.D.E PERGAMINO PLA	0004-000930	09/08/2024	1170101	1	61900018901 GRACIANA SILVIA JAU	1,194.35	3,582.70	4,777.05
071-O.S.D.E PERGAMINO PLA	0004-000930	09/08/2024	1420101	1	61900018901 GRACIANA SILVIA JAU	13,303.00	0.00	13,303.00
071-O.S.D.E PERGAMINO PLA	0004-000930	09/08/2024	1420101	1	63037239901 JOAQUIN CAMPOS	13,303.00	0.00	13,303.00
071-O.S.D.E PERGAMINO PLA	0004-000930	09/08/2024	1420101	1	63141087101 ISAIAS MAXIMILIANO	13,303.00	0.00	13,303.00
071-O.S.D.E PERGAMINO PLA	0004-000930	13/08/2024	1170161	1	31208803701 GERARDO MARCELO ESQ	11,765.84	35,297.35	47,063.19
071-O.S.D.E PERGAMINO PLA	0004-000930	13/08/2024	1170101	1	60880910102 ANA MARIA DE INNOCE	1,194.35	3,582.70	4,777.05
071-O.S.D.E PERGAMINO PLA	0004-000930	13/08/2024	1420101	1	60880910102 ANA MARIA DE INNOCE	13,303.00	0.00	13,303.00
071-O.S.D.E PERGAMINO PLA	0004-000930	14/08/2024	1185206	1	62966321002 VIVIANA DEL CARMEN	11,479.83	26,787.74	38,267.57
071-O.S.D.E PERGAMINO PLA	0004-000930	15/08/2024	1185206	1	31208803701 GERARDO MARCELO ESQ	11,479.83	26,787.74	38,267.57
071-O.S.D.E PERGAMINO PLA	0004-000930	15/08/2024	1185238	1	31208803701 GERARDO MARCELO ESQ	11,145.70	26,007.07	37,152.77
071-O.S.D.E PERGAMINO PLA	0004-000930	16/08/2024	1420101	1	61843213101 LILIANA SUSANA FLOR	13,303.00	0.00	13,303.00
071-O.S.D.E PERGAMINO PLA	0004-000930	16/08/2024	1185206	1	61931001303 MARIA PAZ FERNANDEZ	11,479.83	26,787.74	38,267.57
071-O.S.D.E PERGAMINO PLA	0004-000930	16/08/2024	1185238	1	61931001303 MARIA PAZ FERNANDEZ	11,145.70	26,007.07	37,152.77
071-O.S.D.E PERGAMINO PLA	0004-000930	16/08/2024	1185206	1	62130526901 JORGE ALBERTO MENDO	11,479.83	26,787.74	38,267.57
071-O.S.D.E PERGAMINO PLA	0004-000930	16/08/2024	1170101	1	62431714403 GIANFRANCO ZUCCONI	1,194.35	3,582.70	4,777.05
071-O.S.D.E PERGAMINO PLA	0004-000930	16/08/2024	1420101	1	62431714403 GIANFRANCO ZUCCONI	13,303.00	0.00	13,303.00

Detalle de Prestaciones Liquidadas, Fecha: 30/09/2024

Prestador : 056072/00 CASTRO RAMIRO MARTIN

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
071-O.S.D.E PERGAMINO PLA	0004-000930	16/08/2024	1185206	1	62627464701 NICOLAS XAVIER BORD	11,479.83	26,787.74	38,267.57
071-O.S.D.E PERGAMINO PLA	0004-000930	16/08/2024	1185206	1	62809266002 GUILLERMO DARIO LOJ	11,479.83	26,787.74	38,267.57
071-O.S.D.E PERGAMINO PLA	0004-000930	19/08/2024	1185206	1	60964367202 ADRIANA ESTER RIZZO	11,479.83	26,787.74	38,267.57
071-O.S.D.E PERGAMINO PLA	0004-000930	21/08/2024	1185206	1	33206376002 NELDA JUANA GARCIA	11,479.83	26,787.74	38,267.57
071-O.S.D.E PERGAMINO PLA	0004-000930	21/08/2024	1185206	1	62596038501 MATIAS EZEQUIEL DOS	11,479.83	26,787.74	38,267.57
071-O.S.D.E PERGAMINO PLA	0004-000930	21/08/2024	1185206	1	63140258501 KEVIN EMMANUEL MARO	11,479.83	26,787.74	38,267.57
071-O.S.D.E PERGAMINO PLA	0004-000930	22/08/2024	1420101	1	31208803701 GERARDO MARCELO ESQ	18,787.00	0.00	18,787.00
071-O.S.D.E PERGAMINO PLA	0004-000930	23/08/2024	1420101	1	33216255503 CECILIA ALEJANDRA L	13,303.00	0.00	13,303.00
071-O.S.D.E PERGAMINO PLA	0004-000930	23/08/2024	1420101	1	33220749402 MARIA DEL CARMEN MO	13,303.00	0.00	13,303.00
071-O.S.D.E PERGAMINO PLA	0004-000930	23/08/2024	1420101	1	61128521401 GUSTAVO HORACIO PER	13,303.00	0.00	13,303.00
071-O.S.D.E PERGAMINO PLA	0004-000930	23/08/2024	1420101	1	61769199001 JUAN ANTONIO RIOS	13,550.00	0.00	13,550.00
071-O.S.D.E PERGAMINO PLA	0004-000930	23/08/2024	1170101	1	61831063002 CAROLINA JULIA MARR	1,194.35	3,582.70	4,777.05
071-O.S.D.E PERGAMINO PLA	0004-000930	23/08/2024	1420101	1	61831063002 CAROLINA JULIA MARR	13,303.00	0.00	13,303.00
071-O.S.D.E PERGAMINO PLA	0004-000930	23/08/2024	1420101	1	62098403001 CARLOS ALBERTO FARI	13,303.00	0.00	13,303.00
071-O.S.D.E PERGAMINO PLA	0004-000930	23/08/2024	1185206	1	62116634002 VERONICA ANDREA GAV	11,479.83	26,787.74	38,267.57
071-O.S.D.E PERGAMINO PLA	0004-000930	23/08/2024	1185238	1	62346454202 GABRIELA ROMERO	11,145.70	26,007.07	37,152.77
071-O.S.D.E PERGAMINO PLA	0004-000930	23/08/2024	1170101	1	62446886001 LEANDRO GERMAN CAVA	1,194.35	3,582.70	4,777.05
071-O.S.D.E PERGAMINO PLA	0004-000930	23/08/2024	1420101	1	62446886001 LEANDRO GERMAN CAVA	13,303.00	0.00	13,303.00
071-O.S.D.E PERGAMINO PLA	0004-000930	23/08/2024	1185206	1	62808523001 SARA BEATRIZ GRAF	11,479.83	26,787.74	38,267.57
071-O.S.D.E PERGAMINO PLA	0004-000930	23/08/2024	1185238	1	62808523001 SARA BEATRIZ GRAF	11,145.70	26,007.07	37,152.77
071-O.S.D.E PERGAMINO PLA	0004-000930	23/08/2024	1185206	1	63179038001 ENZO MARTIN DURAN	11,479.83	26,787.74	38,267.57
071-O.S.D.E PERGAMINO PLA	0004-000930	26/08/2024	1420101	1	61131145204 FLORENCIA ALBORNOZ	13,303.00	0.00	13,303.00
071-O.S.D.E PERGAMINO PLA	0004-000930	27/08/2024	1420101	1	60880910102 ANA MARIA DE INNOCE	13,303.00	0.00	13,303.00
071-O.S.D.E PERGAMINO PLA	0004-000930	28/08/2024	1170101	1	33216306303 SILVINA GABRIELA AN	1,194.35	3,582.70	4,777.05
071-O.S.D.E PERGAMINO PLA	0004-000930	28/08/2024	1185206	1	62446886001 LEANDRO GERMAN CAVA	11,479.83	26,787.74	38,267.57
071-O.S.D.E PERGAMINO PLA	0004-000930	28/08/2024	1420101	1	63202059701 DAMARIS DENIS COLOM	13,303.00	0.00	13,303.00
071-O.S.D.E PERGAMINO PLA	0004-000930	30/08/2024	1170101	1	23240877501 JOSE LUIS SANTANGEL	1,194.35	3,582.70	4,777.05
071-O.S.D.E PERGAMINO PLA	0004-000930	30/08/2024	1420101	1	23240877501 JOSE LUIS SANTANGEL	13,303.00	0.00	13,303.00
071-O.S.D.E PERGAMINO PLA	0004-000930	30/08/2024	1185206	1	61131145204 FLORENCIA ALBORNOZ	11,479.83	26,787.74	38,267.57
071-O.S.D.E PERGAMINO PLA	0004-000930	30/08/2024	1170101	1	61896181901 GUILLERMO MARTIN CH	1,194.35	3,582.70	4,777.05
071-O.S.D.E PERGAMINO PLA	0004-000930	30/08/2024	1420101	1	61896181901 GUILLERMO MARTIN CH	13,303.00	0.00	13,303.00
071-O.S.D.E PERGAMINO PLA	0004-000930	30/08/2024	1170101	1	62278198602 MARIA JULIETA COCHE	1,194.35	3,582.70	4,777.05
071-O.S.D.E PERGAMINO PLA	0004-000930	30/08/2024	1420101	1	62278198602 MARIA JULIETA COCHE	13,303.00	0.00	13,303.00
082-HOSPITAL ITALIANO	0004-000896	01/06/2024	4201010	1	BLOIS SILVIA 254519 07/06	15,506.00	0.00	15,506.00
082-HOSPITAL ITALIANO	0004-000896	01/06/2024	4201010	1	MOREYRA VICTOR 279447 10/06	15,506.00	0.00	15,506.00
094-OSMATA	0003-004955	01/07/2024	4201010	1		15,444.00	0.00	15,444.00
124-OSPECON	0003-004859	01/06/2024	1701010	6		7,160.82	21,482.46	28,643.28
124-OSPECON	0003-004859	01/06/2024	1801691	1		7,428.77	22,286.32	29,715.09
124-OSPECON	0003-004859	01/06/2024	1803010	5		37,143.85	111,431.60	148,575.45
124-OSPECON	0003-004859	01/06/2024	4201010	10		56,163.20	0.00	56,163.20
134-SOCIEDAD ITALIANA	0003-004928	01/06/2024	1803010	1		2,607.42	7,822.24	10,429.66
162-OBRA SOCIAL DEL PERSO	0003-004916	01/07/2024	1803010	1		15,565.77	46,697.32	62,263.09
163-COBERTURA INT.DE MED.	0003-004975	01/08/2024	1701010	1		551.87	1,655.63	2,207.50
163-COBERTURA INT.DE MED.	0003-004975	01/08/2024	4201010	1		9,000.00	0.00	9,000.00

Detalle de Prestaciones Liquidadas, Fecha: 30/09/2024

Prestador : 056072/00 CASTRO RAMIRO MARTIN

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
164-COBERT INT DE MED ASI	0003-004976	01/08/2024	1701010	4		2,207.48	6,622.52	8,830.00
164-COBERT INT DE MED ASI	0003-004976	01/08/2024	1801691	1		2,483.44	7,450.31	9,933.75
164-COBERT INT DE MED ASI	0003-004976	01/08/2024	1803010	2		6,070.62	18,211.90	24,282.52
164-COBERT INT DE MED ASI	0003-004976	01/08/2024	4201010	9		81,000.00	0.00	81,000.00
300-COBERT. INT DE MED AS	0003-004974	01/08/2024	1701010	1		551.87	1,655.63	2,207.50
300-COBERT. INT DE MED AS	0003-004974	01/08/2024	1701010	2		1,103.74	3,311.26	4,415.00
300-COBERT. INT DE MED AS	0003-004974	01/08/2024	1801691	1		2,483.44	7,450.31	9,933.75
300-COBERT. INT DE MED AS	0003-004974	01/08/2024	1803010	1		3,035.31	9,105.95	12,141.26
300-COBERT. INT DE MED AS	0003-004974	01/08/2024	4201010	1	MASTER	5,993.10	0.00	5,993.10
300-COBERT. INT DE MED AS	0003-004974	01/08/2024	4201010	1		5,993.10	0.00	5,993.10
300-COBERT. INT DE MED AS	0003-004974	01/08/2024	4201010	1		5,993.10	0.00	5,993.10
300-COBERT. INT DE MED AS	0003-004974	01/08/2024	4201010	1		5,993.10	0.00	5,993.10
338-OBRA SOCIAL UNION PER	0004-000907	01/07/2024	1801440	1		4,871.36	14,614.08	19,485.44
338-OBRA SOCIAL UNION PER	0004-000907	01/07/2024	1803010	1		4,871.36	14,614.08	19,485.44
338-OBRA SOCIAL UNION PER	0004-000907	01/07/2024	4201010	2		16,022.80	0.00	16,022.80
428-ASOCIACION MUTUAL SAN	0003-004918	01/07/2024	1803010	1		14,717.99	44,153.97	58,871.96
431-SCIS	0003-004948	01/07/2024	1701010	1		1,605.90	1,140.80	2,746.70
431-SCIS	0003-004948	01/07/2024	1806071	1		7,291.58	21,874.76	29,166.34
431-SCIS	0003-004948	01/07/2024	4201010	1		9,500.00	0.00	9,500.00
545-VISITAR SRL	0003-004947	01/07/2024	4201010	1		8,934.03	0.00	8,934.03
Total						1,198,070.09	1,436,084.65	2,634,154.74