



**PRESTACIONES**

| OBRA SOCIAL                                    | FACT.  | F.P.    | HONORARIOS | GASTOS     | FACTURADO           |
|--|--------|---------|------------|------------|---------------------|
| 024/MEDIFE ASOCIACIO                           | 000904 | 07/24   | 26,538.66  | 1,342.80   | 27,881.46           |
| 038/O.S.UNION PERSON                           | 000909 | 07/24   | 74,563.53  | 115,050.59 | 189,614.12          |
| 079/OSFATLYF                                   | 004956 | 06/24   | 12,524.30  | 37,572.91  | 50,097.21           |
| 094/OSMATA                                     | 004955 | 07/24   | 610,142.28 | 440,467.50 | 1,050,609.78        |
| 134/SOCIEDAD ITALIAN                           | 004928 | 07/24   | 4,326.00   |            | 4,326.00            |
| 169/PREVENCION SALUD                           | 000910 | 07/24   | 46,389.90  | 100,546.50 | 146,936.40          |
| 180/SALUD PROFESIONA                           | 004936 | 06/24   | 10,625.95  | 35,477.83  | 46,103.78           |
| 196/OMINT S.A.                                 | 000897 | 07/24   | 29,118.25  | 25,262.65  | 54,380.90           |
| 211/OSSEG - OBRA SOC                           | 000906 | 07/24   | 10,786.13  |            | 10,786.13           |
| 338/OBRA SOCIAL UNIO                           | 000907 | 07/24   | 16,022.80  |            | 16,022.80           |
| <b>A) Total Facturas</b>                       | ---    | ---     | 841,037.80 | 755,720.78 | 1,596,758.58        |
| <b>B) Total Créditos</b>                       | ---    | ---     | 0.00       | 0.00       | 0.00                |
| 211/OSSEG - OBRA SOC                           | 000906 | 08/24 D | -10,786.13 |            | * 1 -10,786.13      |
| 079/OSFATLYF                                   | 004956 | 06/24 D | -245.48 D  | -736.43    | -981.91             |
| <b>C) Total Débitos</b>                        | ---    | ---     | -11,031.61 | -736.43    | -11,768.04          |
| <b>Total Facturado</b>                         | ---    | ---     | 830,006.19 | 754,984.35 | <b>1,584,990.54</b> |
| DEBITOS/CREDITOS VARIOS Y RET. LEGALES         |        |         |            | DEBITO     | CREDITO             |
| CAJA DE PREV. Y SEGURO MEDICO                  |        |         |            | 41,500.31  |                     |
| RET.GASTOS ADMINISTRAT. ....                   |        |         |            | 79,249.53  |                     |
| LEY BANCARIA 25413                             |        |         |            | 33,593.21  |                     |
| GASTOS PAPELERIA                               |        |         |            | 2,000.00   |                     |
| <b>D) TOTAL DEBITOS/CREDITOS Y RETENCIONES</b> |        |         |            | 156,343.05 | 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.-

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LOS DEBITOS SE CONTESTAN A PARTIR DEL 15 DE C/MES. Enviar reclamos al mail  
contaduria@asocprof.com.ar

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FECHA DE ENTREGA DE LIQUIDACION: LUNES A JUEVES 14.00 HS A 16.30 HS.  
Continua en la próxima hoja



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

Liquidación N° :110271 Fecha:30/09/2024  
Matrícula :056072/02 Hoja N° : 2  
Prestador : **CASTRO RAMIRO MARTIN**  
N° Insc. I.B.:20-25355497 D.G.I.:20-25355497-6

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VIERNES

13.30 HS A 15.30 HS.  
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\* 1 BONO ILEGIBLE

**Neto a Pagar**

**1,428,647.49**

Son \$ un millon cuatrocientos veintiocho mil seiscientos cuarenta y siete con 49/Cien.

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

Prestador : 056072/02 CASTRO RAMIRO MARTIN

| Obra Social                | FACT.       | Fecha      | N.N.    | Cant | Afiliado                        | HONORARIOS | GASTOS    | FACTURADO  |
|----------------------------|-------------|------------|---------|------|---------------------------------|------------|-----------|------------|
| 024-MEDIFE ASOCIACION CIV  | 0004-000904 | 01/07/2024 | 1701010 | 1    |                                 | 2,637.82   | 1,342.80  | 3,980.62   |
| 024-MEDIFE ASOCIACION CIV  | 0004-000904 | 01/07/2024 | 4250160 | 2    |                                 | 23,900.84  | 0.00      | 23,900.84  |
| 038-O.S.UNION PERSONAL DE  | 0004-000909 | 01/07/2024 | 1701010 | 2    |                                 | 3,551.10   | 6,161.60  | 9,712.70   |
| 038-O.S.UNION PERSONAL DE  | 0004-000909 | 01/07/2024 | 1701200 | 1    |                                 | 7,641.30   | 22,923.89 | 30,565.19  |
| 038-O.S.UNION PERSONAL DE  | 0004-000909 | 01/07/2024 | 1801440 | 1    |                                 | 5,731.01   | 17,193.02 | 22,924.03  |
| 038-O.S.UNION PERSONAL DE  | 0004-000909 | 01/07/2024 | 1803010 | 4    |                                 | 22,924.04  | 68,772.08 | 91,696.12  |
| 038-O.S.UNION PERSONAL DE  | 0004-000909 | 01/07/2024 | 4201010 | 4    |                                 | 34,716.08  | 0.00      | 34,716.08  |
| 079-OSFATLYF               | 0003-004956 | 01/06/2024 | 1803010 | 1    |                                 | 12,524.30  | 37,572.91 | 50,097.21  |
| 094-OSMATA                 | 0003-004955 | 01/07/2024 | 1701010 | 1    | ALOICIO CECILIA                 | 1,578.28   | 4,734.85  | 6,313.13   |
| 094-OSMATA                 | 0003-004955 | 01/07/2024 | 1701010 | 1    | KORDESCH ADRIANA                | 1,578.28   | 4,734.85  | 6,313.13   |
| 094-OSMATA                 | 0003-004955 | 01/07/2024 | 1701010 | 1    | BECERRA YOLANDA                 | 1,578.28   | 4,734.85  | 6,313.13   |
| 094-OSMATA                 | 0003-004955 | 01/07/2024 | 1701010 | 1    | ANDRADE VIVIANA                 | 1,578.28   | 4,734.85  | 6,313.13   |
| 094-OSMATA                 | 0003-004955 | 01/07/2024 | 1701010 | 1    | GONZALEZ ROBERTO                | 1,578.28   | 4,734.85  | 6,313.13   |
| 094-OSMATA                 | 0003-004955 | 01/07/2024 | 1701010 | 1    | IBAÑEZ LUCAS                    | 1,578.28   | 4,734.85  | 6,313.13   |
| 094-OSMATA                 | 0003-004955 | 01/07/2024 | 1802880 | 1    | BENITEZ RICARDO                 | 6,867.63   | 20,602.92 | 27,470.55  |
| 094-OSMATA                 | 0003-004955 | 01/07/2024 | 1802880 | 1    | ZUCCAROTTO MARIA                | 6,867.63   | 20,602.92 | 27,470.55  |
| 094-OSMATA                 | 0003-004955 | 01/07/2024 | 1802880 | 1    | TORRES ALEJANDRO                | 6,867.63   | 20,602.92 | 27,470.55  |
| 094-OSMATA                 | 0003-004955 | 01/07/2024 | 1802880 | 1    | MOLINA JUAN                     | 6,867.63   | 20,602.92 | 27,470.55  |
| 094-OSMATA                 | 0003-004955 | 01/07/2024 | 1802880 | 1    | IBAÑEZ LUCAS                    | 6,867.63   | 20,602.92 | 27,470.55  |
| 094-OSMATA                 | 0003-004955 | 01/07/2024 | 1802880 | 1    | STEINBRECHER CARLOS             | 6,867.63   | 20,602.92 | 27,470.55  |
| 094-OSMATA                 | 0003-004955 | 01/07/2024 | 1802880 | 1    | PEREIRA ANTONIO                 | 6,867.63   | 20,602.92 | 27,470.55  |
| 094-OSMATA                 | 0003-004955 | 01/07/2024 | 1803010 | 1    | TORRES ALEJANDRO                | 6,867.63   | 20,602.92 | 27,470.55  |
| 094-OSMATA                 | 0003-004955 | 01/07/2024 | 1803010 | 1    | PEREIRA ANTONIO                 | 6,867.63   | 20,602.92 | 27,470.55  |
| 094-OSMATA                 | 0003-004955 | 01/07/2024 | 1803010 | 1    | GARCIA CECILIA                  | 6,867.63   | 20,602.92 | 27,470.55  |
| 094-OSMATA                 | 0003-004955 | 01/07/2024 | 1803010 | 1    | URBIZO LIDIA                    | 6,867.63   | 20,602.92 | 27,470.55  |
| 094-OSMATA                 | 0003-004955 | 01/07/2024 | 1803010 | 1    | MOLINA JUAN                     | 6,867.63   | 20,602.92 | 27,470.55  |
| 094-OSMATA                 | 0003-004955 | 01/07/2024 | 1803010 | 1    | IBAÑEZ LUCAS                    | 6,867.63   | 20,602.92 | 27,470.55  |
| 094-OSMATA                 | 0003-004955 | 01/07/2024 | 1803010 | 1    | RUGGERONI SANDRA                | 6,867.63   | 20,602.92 | 27,470.55  |
| 094-OSMATA                 | 0003-004955 | 01/07/2024 | 1803010 | 1    | LEZCANO LUCILA                  | 6,867.63   | 20,602.92 | 27,470.55  |
| 094-OSMATA                 | 0003-004955 | 01/07/2024 | 1803010 | 1    | ZUCCAROTTO MARIA                | 6,867.63   | 20,602.92 | 27,470.55  |
| 094-OSMATA                 | 0003-004955 | 01/07/2024 | 1803010 | 1    | BENITEZ RICARDO                 | 6,867.63   | 20,602.92 | 27,470.55  |
| 094-OSMATA                 | 0003-004955 | 01/07/2024 | 1803010 | 1    | TORRES CAMILA                   | 6,867.63   | 20,602.92 | 27,470.55  |
| 094-OSMATA                 | 0003-004955 | 01/07/2024 | 1803010 | 1    | DE LA ROSA RODRIGO              | 6,867.63   | 20,602.92 | 27,470.55  |
| 094-OSMATA                 | 0003-004955 | 01/07/2024 | 1803010 | 1    | GODOY ANGELA                    | 6,867.63   | 20,602.92 | 27,470.55  |
| 094-OSMATA                 | 0003-004955 | 01/07/2024 | 4201010 | 29   |                                 | 447,876.00 | 0.00      | 447,876.00 |
| 094-OSMATA                 | 0003-004955 | 01/07/2024 | 4201010 | 1    | IBAÑEZ LUCAS                    | 15,444.00  | 0.00      | 15,444.00  |
| 134-SOCIEDAD ITALIANA      | 0003-004928 | 01/07/2024 | 4201010 | 1    |                                 | 4,326.00   | 0.00      | 4,326.00   |
| 169-PREVENICION SALUD S.A. | 0004-000910 | 01/07/2024 | 1803010 | 1    |                                 | 16,757.75  | 50,273.25 | 67,031.00  |
| 169-PREVENICION SALUD S.A. | 0004-000910 | 01/07/2024 | 1803010 | 1    |                                 | 16,757.75  | 50,273.25 | 67,031.00  |
| 169-PREVENICION SALUD S.A. | 0004-000910 | 01/07/2024 | 4201010 | 1    |                                 | 12,874.40  | 0.00      | 12,874.40  |
| 180-SALUD PROFESIONAL Y T  | 0003-004936 | 01/06/2024 | 1803010 | 1    |                                 | 10,625.95  | 35,477.83 | 46,103.78  |
| 196-OMINT S.A.             | 0004-000897 | 01/07/2024 | 1701010 | 1    | RODRIGUEZ DIEGO 1869624500036 1 | 2,587.50   | 756.40    | 3,343.90   |
| 196-OMINT S.A.             | 0004-000897 | 01/07/2024 | 1803010 | 1    | FRITZLER ATILIO 4950578700025 0 | 8,168.75   | 24,506.25 | 32,675.00  |
| 196-OMINT S.A.             | 0004-000897 | 01/07/2024 | 4201010 | 1    | FRITZLER ATILIO 4950578700025 0 | 9,181.00   | 0.00      | 9,181.00   |

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

Prestador : 056072/02 CASTRO RAMIRO MARTIN

| Obra Social               | FACT.       | Fecha      | N.N.    | Cant | Afiliado                        | HONORARIOS | GASTOS     | FACTURADO    |
|---------------------------|-------------|------------|---------|------|---------------------------------|------------|------------|--------------|
| 196-OMINT S.A.            | 0004-000897 | 01/07/2024 | 4201010 | 1    | RODRIGUEZ DIEGO 1869624500036 1 | 9,181.00   | 0.00       | 9,181.00     |
| 211-OSSEG - OBRA SOCIAL D | 0004-000906 | 01/07/2024 | 4201010 | 1    | JUAREZ ORALLA 0090006089390007  | 10,786.13  | 0.00       | 10,786.13    |
| 338-OBRA SOCIAL UNION PER | 0004-000907 | 01/07/2024 | 4201010 | 2    |                                 | 16,022.80  | 0.00       | 16,022.80    |
| Total                     |             |            |         |      |                                 | 841,037.80 | 755,720.78 | 1,596,758.58 |