



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

Liquidación N° :111500

Fecha:05/12/2024

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
016/SWISS MEDICAL S.	000934	08/24	10,361.88	44,408.14	54,770.02
071/O.S.D.E PERGAMIN	000971	10/24	707,656.53	1,311,008.36	2,018,664.89
144/GALENO ARGENTINA	000936	08/24	33,832.67	105,339.45	139,172.12
224/GALENO ARGENTINA	000937	06/24	8,473.87		8,473.87
237/SWISS MEDICAL S.	000935	08/24	41,558.80	135,000.82	176,559.62
431/SCIS	005045	08/24	15,811.04	26,055.20	41,866.24
<b>A) Total Facturas</b>	---	---	817,694.79	1,621,811.97	2,439,506.76
<b>B) Total Créditos</b>	---	---	0.00	0.00	0.00
<b>C) Total Débitos</b>	---	---	0.00	0.00	0.00
<b>Total Facturado</b>	---	---	817,694.79	1,621,811.97	<b>2,439,506.76</b>

DEBITOS/CREDITOS VARIOS Y RET. LEGALES	DEBITO	CREDITO
CAJA DE PREV. Y SEGURO MEDICO	40,884.74	
RET.GASTOS ADMINISTRAT. ....	121,975.34	
LEY BANCARIA 25413	13,647.88	
GASTOS PAPELERIA	2,000.00	
<b>D) TOTAL DEBITOS/CREDITOS Y RETENCIONES</b>	178,507.96	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 2,260,998.80**

Son \$ dos millones doscientos sesenta mil novecientos noventa y ocho con 80/Cien.

C.P.S.M.

COMPROBANTE DE RETENCIONES

NRO.: 111500

AGENTE DE RETENCION	NUMERO ASOC. PROF. DE LA SALUD	AP. Y NOMBRE O RAZON SOCIAL CAMPANA	DATOS DE LA OPERACION	Nº LIQUIDACION	FECHA	IMPORTE
	30-65576850-1			00111500	05/12/2024	817,694.79

DATOS DEL DEPOSITO	FECHA	NRO. DE COMPROBANTE	IMPORTE RETENIDO
	/ /	00111500	40,884.74

CONTRIBUYENTE	MATRICULA	CUIT	APELLIDO Y NOMBRE O RAZON SOCIAL
	056072	20-25355497-6	CASTRO RAMIRO MARTIN
	DOMICILIO		LOCALIDAD-PARTIDO
	JUREMENTO 2618 4 B		CABA

OBSERVACIONES

DR. ROMANO PEDRO  
PRESIDENTE

05/12/2024

FECHA ASOC. DE PROF. DE LA SALUD

## Detalle de Prestaciones Liquidadas, Fecha: 05/12/2024

Prestador : 056072/00 CASTRO RAMIRO MARTIN

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
016-SWISS MEDICAL S.A.	0004-000934	01/08/2024	1801031	1		14,802.69	44,408.14	59,210.83
071-O.S.D.E PERGAMINO PLA	0004-000971	02/10/2024	1170101	1	63173624601 MAYRA ANAHI OLIVERA	1,289.90	3,869.32	5,159.22
071-O.S.D.E PERGAMINO PLA	0004-000971	02/10/2024	1170178	1	31208803701 GERARDO MARCELO ESQ	7,519.75	22,559.22	30,078.97
071-O.S.D.E PERGAMINO PLA	0004-000971	02/10/2024	1170178	1	61700213301 YAMILA VANINA MONTA	7,519.75	22,559.22	30,078.97
071-O.S.D.E PERGAMINO PLA	0004-000971	02/10/2024	1185206	1	61413829804 VERONICA ALEJANDRA	12,398.22	28,930.76	41,328.98
071-O.S.D.E PERGAMINO PLA	0004-000971	02/10/2024	1185206	1	61592674501 BRUNO LUCIANO SILEO	12,398.22	28,930.76	41,328.98
071-O.S.D.E PERGAMINO PLA	0004-000971	02/10/2024	1185206	1	62064056001 CARLOS AUGUSTO PUZZ	12,398.22	28,930.76	41,328.98
071-O.S.D.E PERGAMINO PLA	0004-000971	02/10/2024	1185206	1	62898943002 MARCELA ROSANA MEDI	12,398.22	28,930.76	41,328.98
071-O.S.D.E PERGAMINO PLA	0004-000971	02/10/2024	1185206	1	63136437301 JESUS MARTIN RODRIG	12,398.22	28,930.76	41,328.98
071-O.S.D.E PERGAMINO PLA	0004-000971	02/10/2024	1185206	1	61318632902 ROXANA ELISABET SAN	12,398.22	28,930.76	41,328.98
071-O.S.D.E PERGAMINO PLA	0004-000971	02/10/2024	1185206	1	61961899905 BETIANA SOLANGE PRE	12,398.22	28,930.76	41,328.98
071-O.S.D.E PERGAMINO PLA	0004-000971	02/10/2024	1185206	1	61700213301 YAMILA VANINA MONTA	12,398.22	28,930.76	41,328.98
071-O.S.D.E PERGAMINO PLA	0004-000971	02/10/2024	1420101	1	33216306303 SILVINA GABRIELA AN	14,367.00	0.00	14,367.00
071-O.S.D.E PERGAMINO PLA	0004-000971	02/10/2024	1420101	1	63173624601 MAYRA ANAHI OLIVERA	14,367.00	0.00	14,367.00
071-O.S.D.E PERGAMINO PLA	0004-000971	04/10/2024	1170101	1	61723766101 DAVID LEONARDO GRAF	1,289.90	3,869.32	5,159.22
071-O.S.D.E PERGAMINO PLA	0004-000971	04/10/2024	1170101	1	61117841801 GABRIEL LOPEZ	1,289.90	3,869.32	5,159.22
071-O.S.D.E PERGAMINO PLA	0004-000971	04/10/2024	1170101	1	63082525301 CRISTIAN MARTIN MON	1,289.90	3,869.32	5,159.22
071-O.S.D.E PERGAMINO PLA	0004-000971	04/10/2024	1170101	1	61672545002 MARIA ISABEL LEDESM	1,289.90	3,869.32	5,159.22
071-O.S.D.E PERGAMINO PLA	0004-000971	04/10/2024	1185206	1	61117841801 GABRIEL LOPEZ	12,398.22	28,930.76	41,328.98
071-O.S.D.E PERGAMINO PLA	0004-000971	04/10/2024	1185206	1	33217359001 ALEJANDRO ANDRES BA	12,398.22	28,930.76	41,328.98
071-O.S.D.E PERGAMINO PLA	0004-000971	04/10/2024	1185206	1	33219904103 MAIA NEGRO	12,398.22	28,930.76	41,328.98
071-O.S.D.E PERGAMINO PLA	0004-000971	04/10/2024	1185206	1	62851015101 LEONEL HERNAN NOLLI	12,398.22	28,930.76	41,328.98
071-O.S.D.E PERGAMINO PLA	0004-000971	04/10/2024	1185206	1	62910545501 CARLA DANIELA MASIN	12,398.22	28,930.76	41,328.98
071-O.S.D.E PERGAMINO PLA	0004-000971	04/10/2024	1185238	1	33217359001 ALEJANDRO ANDRES BA	12,037.36	28,087.64	40,125.00
071-O.S.D.E PERGAMINO PLA	0004-000971	04/10/2024	1420101	1	61723766101 DAVID LEONARDO GRAF	14,367.00	0.00	14,367.00
071-O.S.D.E PERGAMINO PLA	0004-000971	04/10/2024	1420101	1	61117841801 GABRIEL LOPEZ	14,367.00	0.00	14,367.00
071-O.S.D.E PERGAMINO PLA	0004-000971	04/10/2024	1420101	1	61672545002 MARIA ISABEL LEDESM	14,634.00	0.00	14,634.00
071-O.S.D.E PERGAMINO PLA	0004-000971	04/10/2024	1420101	1	63082525301 CRISTIAN MARTIN MON	14,367.00	0.00	14,367.00
071-O.S.D.E PERGAMINO PLA	0004-000971	04/10/2024	1420101	1	61865775302 STELLA MARIS NOGUER	14,367.00	0.00	14,367.00
071-O.S.D.E PERGAMINO PLA	0004-000971	07/10/2024	1420101	1	60790538601 RAMON GERMAN CHURRU	14,367.00	0.00	14,367.00
071-O.S.D.E PERGAMINO PLA	0004-000971	09/10/2024	1185206	1	61145372901 IGNACIO DAMIAN DELL	12,398.22	28,930.76	41,328.98
071-O.S.D.E PERGAMINO PLA	0004-000971	09/10/2024	1185206	1	61380648301 GABRIELA RENATA SER	12,398.22	28,930.76	41,328.98
071-O.S.D.E PERGAMINO PLA	0004-000971	10/10/2024	1420101	1	61700213301 YAMILA VANINA MONTA	14,367.00	0.00	14,367.00
071-O.S.D.E PERGAMINO PLA	0004-000971	10/10/2024	1420101	1	60880910102 ANA MARIA DE INNOCE	14,367.00	0.00	14,367.00
071-O.S.D.E PERGAMINO PLA	0004-000971	10/10/2024	1420101	1	62777695601 JAVIER ALFREDO JAIM	14,367.00	0.00	14,367.00
071-O.S.D.E PERGAMINO PLA	0004-000971	14/10/2024	1170101	1	33218142802 ALICIA MARTA SEMINO	1,289.90	3,869.32	5,159.22
071-O.S.D.E PERGAMINO PLA	0004-000971	14/10/2024	1420101	1	33218142802 ALICIA MARTA SEMINO	14,367.00	0.00	14,367.00
071-O.S.D.E PERGAMINO PLA	0004-000971	16/10/2024	1170101	1	62118593003 THIAGO ELIAS GARCIA	1,289.90	3,869.32	5,159.22
071-O.S.D.E PERGAMINO PLA	0004-000971	16/10/2024	1185206	1	33219902501 MARIEL BETINA COLEL	12,398.22	28,930.76	41,328.98
071-O.S.D.E PERGAMINO PLA	0004-000971	16/10/2024	1185206	1	62964183701 VIOLETA ISABEL ALCI	12,398.22	28,930.76	41,328.98
071-O.S.D.E PERGAMINO PLA	0004-000971	16/10/2024	1185206	1	62947593701 KARINA LUDEY GUERRE	12,398.22	28,930.76	41,328.98
071-O.S.D.E PERGAMINO PLA	0004-000971	16/10/2024	1185206	1	61672545002 MARIA ISABEL LEDESM	12,398.22	28,930.76	41,328.98
071-O.S.D.E PERGAMINO PLA	0004-000971	16/10/2024	1185206	1	60786817103 ESTEFANIA EMMA	12,398.22	28,930.76	41,328.98
071-O.S.D.E PERGAMINO PLA	0004-000971	16/10/2024	1420101	1	61380648301 GABRIELA RENATA SER	14,367.00	0.00	14,367.00

## Detalle de Prestaciones Liquidadas, Fecha: 05/12/2024

Prestador : 056072/00 CASTRO RAMIRO MARTIN

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
071-O.S.D.E PERGAMINO PLA	0004-000971	16/10/2024	1420101	1	33220749402 MARIA DEL CARMEN MO	14,367.00	0.00	14,367.00
071-O.S.D.E PERGAMINO PLA	0004-000971	16/10/2024	1420101	1	62118593003 THIAGO ELIAS GARCIA	14,634.00	0.00	14,634.00
071-O.S.D.E PERGAMINO PLA	0004-000971	17/10/2024	1185206	1	62205538001 YAMILA ANABELLA CLA	12,398.22	28,930.76	41,328.98
071-O.S.D.E PERGAMINO PLA	0004-000971	17/10/2024	1420101	1	62205538001 YAMILA ANABELLA CLA	0.00	0.00	0.00
071-O.S.D.E PERGAMINO PLA	0004-000971	18/10/2024	1170101	1	62123347001 NESTOR FABIAN BESOP	1,289.90	3,869.32	5,159.22
071-O.S.D.E PERGAMINO PLA	0004-000971	18/10/2024	1170101	1	62546802203 JUAN AGUSTIN GALARZ	1,289.90	3,869.32	5,159.22
071-O.S.D.E PERGAMINO PLA	0004-000971	18/10/2024	1170101	1	61862085003 FRANCISCO GABRIEL B	1,289.90	3,869.32	5,159.22
071-O.S.D.E PERGAMINO PLA	0004-000971	18/10/2024	1185206	1	60421434005 RODOLFO OLIVERO	12,398.22	28,930.76	41,328.98
071-O.S.D.E PERGAMINO PLA	0004-000971	18/10/2024	1185206	1	61862085003 FRANCISCO GABRIEL B	12,398.22	28,930.76	41,328.98
071-O.S.D.E PERGAMINO PLA	0004-000971	18/10/2024	1185206	1	62208997701 ANDRES DANIEL MANRE	12,398.22	28,930.76	41,328.98
071-O.S.D.E PERGAMINO PLA	0004-000971	18/10/2024	1185206	1	60764776001 RICARDO ANTONIO MED	12,398.22	28,930.76	41,328.98
071-O.S.D.E PERGAMINO PLA	0004-000971	18/10/2024	1185206	1	63202582302 STEFANIA ARACELI CE	12,398.22	28,930.76	41,328.98
071-O.S.D.E PERGAMINO PLA	0004-000971	18/10/2024	1185206	1	62625371202 NATALIA MARINA MASS	12,398.22	28,930.76	41,328.98
071-O.S.D.E PERGAMINO PLA	0004-000971	18/10/2024	1185206	1	63210779001 FLORENCIA RAMOS FRE	12,398.22	28,930.76	41,328.98
071-O.S.D.E PERGAMINO PLA	0004-000971	18/10/2024	1185238	1	60421434005 RODOLFO OLIVERO	12,037.36	28,087.64	40,125.00
071-O.S.D.E PERGAMINO PLA	0004-000971	18/10/2024	1185238	1	62625371202 NATALIA MARINA MASS	12,037.36	28,087.64	40,125.00
071-O.S.D.E PERGAMINO PLA	0004-000971	18/10/2024	1420101	1	60592216001 FERNANDO EDUARDO RU	20,290.00	0.00	20,290.00
071-O.S.D.E PERGAMINO PLA	0004-000971	18/10/2024	1420101	1	60592216002 PATRICIA INDABURU	20,290.00	0.00	20,290.00
071-O.S.D.E PERGAMINO PLA	0004-000971	18/10/2024	1420101	1	62123347001 NESTOR FABIAN BESOP	14,367.00	0.00	14,367.00
071-O.S.D.E PERGAMINO PLA	0004-000971	18/10/2024	1420101	1	61117841801 GABRIEL LOPEZ	14,367.00	0.00	14,367.00
071-O.S.D.E PERGAMINO PLA	0004-000971	18/10/2024	1420101	1	63086116001 TOMAS RUSI	14,634.00	0.00	14,634.00
071-O.S.D.E PERGAMINO PLA	0004-000971	18/10/2024	1420101	1	33216255503 CECILIA ALEJANDRA L	14,367.00	0.00	14,367.00
071-O.S.D.E PERGAMINO PLA	0004-000971	18/10/2024	1420101	1	62546802203 JUAN AGUSTIN GALARZ	14,634.00	0.00	14,634.00
071-O.S.D.E PERGAMINO PLA	0004-000971	18/10/2024	1420101	1	61450414601 ROQUE GABRIEL ACOST	14,367.00	0.00	14,367.00
071-O.S.D.E PERGAMINO PLA	0004-000971	18/10/2024	1420101	1	61450414602 MARIA ALEJANDRA GUT	14,367.00	0.00	14,367.00
071-O.S.D.E PERGAMINO PLA	0004-000971	18/10/2024	1420101	1	62098403001 CARLOS ALBERTO FARI	14,367.00	0.00	14,367.00
071-O.S.D.E PERGAMINO PLA	0004-000971	18/10/2024	1420101	1	61862085003 FRANCISCO GABRIEL B	14,634.00	0.00	14,634.00
071-O.S.D.E PERGAMINO PLA	0004-000971	18/10/2024	1420101	1	62391122001 MIRTA GRACIELA PERE	14,367.00	0.00	14,367.00
071-O.S.D.E PERGAMINO PLA	0004-000971	18/10/2024	1420101	1	61865775302 STELLA MARIS NOGUER	14,367.00	0.00	14,367.00
071-O.S.D.E PERGAMINO PLA	0004-000971	21/10/2024	1170101	1	60492411001 BERTA JULIA SAUNE	1,289.90	3,869.32	5,159.22
071-O.S.D.E PERGAMINO PLA	0004-000971	21/10/2024	1420101	1	60492411001 BERTA JULIA SAUNE	14,367.00	0.00	14,367.00
071-O.S.D.E PERGAMINO PLA	0004-000971	23/10/2024	1170101	1	61450414601 ROQUE GABRIEL ACOST	1,289.90	3,869.32	5,159.22
071-O.S.D.E PERGAMINO PLA	0004-000971	23/10/2024	1185206	1	61450414602 MARIA ALEJANDRA GUT	12,398.22	28,930.76	41,328.98
071-O.S.D.E PERGAMINO PLA	0004-000971	23/10/2024	1185206	1	61450414601 ROQUE GABRIEL ACOST	12,398.22	28,930.76	41,328.98
071-O.S.D.E PERGAMINO PLA	0004-000971	23/10/2024	1185206	1	61172933303 LEONARDO CARLOS AUS	12,398.22	28,930.76	41,328.98
071-O.S.D.E PERGAMINO PLA	0004-000971	23/10/2024	1420101	1	61450414601 ROQUE GABRIEL ACOST	0.00	0.00	0.00
071-O.S.D.E PERGAMINO PLA	0004-000971	25/10/2024	1185206	1	61677358602 LUCIANA DENEGRI	12,398.22	28,930.76	41,328.98
071-O.S.D.E PERGAMINO PLA	0004-000971	25/10/2024	1185206	1	62480885701 LUCAS MARCELO ACUÑA	12,398.22	28,930.76	41,328.98
071-O.S.D.E PERGAMINO PLA	0004-000971	28/10/2024	1170101	1	61027978402 SILVIA MENDEZ	1,289.90	3,869.32	5,159.22
071-O.S.D.E PERGAMINO PLA	0004-000971	28/10/2024	1185206	1	61027978402 SILVIA MENDEZ	12,398.22	28,930.76	41,328.98
071-O.S.D.E PERGAMINO PLA	0004-000971	28/10/2024	1185206	1	60492411001 BERTA JULIA SAUNE	12,398.22	28,930.76	41,328.98
071-O.S.D.E PERGAMINO PLA	0004-000971	28/10/2024	1185238	1	61027978402 SILVIA MENDEZ	12,037.36	28,087.64	40,125.00
071-O.S.D.E PERGAMINO PLA	0004-000971	28/10/2024	1420101	1	33218142802 ALICIA MARTA SEMINO	14,367.00	0.00	14,367.00
071-O.S.D.E PERGAMINO PLA	0004-000971	30/10/2024	1170101	1	62647310002 JESICA ROMINA RAMBA	1,289.90	3,869.32	5,159.22

## Detalle de Prestaciones Liquidadas, Fecha: 05/12/2024

Prestador : 056072/00 CASTRO RAMIRO MARTIN

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
071-O.S.D.E PERGAMINO PLA	0004-000971	30/10/2024	1185206	1	33217604101 FERNANDO ARIEL PRIN	12,398.22	28,930.76	41,328.98
071-O.S.D.E PERGAMINO PLA	0004-000971	30/10/2024	1185206	1	63115245701 SANTIAGO AGUSTIN HE	12,398.22	28,930.76	41,328.98
071-O.S.D.E PERGAMINO PLA	0004-000971	30/10/2024	1185206	1	61430725102 SABRINA ABIGAIL REY	12,398.22	28,930.76	41,328.98
071-O.S.D.E PERGAMINO PLA	0004-000971	30/10/2024	1420101	1	62647310002 JESICA ROMINA RAMBA	14,367.00	0.00	14,367.00
144-GALENO ARGENTINA S.A.	0004-000936	01/08/2024	1701010	1	ROLFI DENISE	2,495.46	7,486.40	9,981.86
144-GALENO ARGENTINA S.A.	0004-000936	01/08/2024	1850119	1	CIMINELLI MARIA	17,184.39	51,553.18	68,737.57
144-GALENO ARGENTINA S.A.	0004-000936	01/08/2024	1850920	1	ROLFI DENISE	15,433.29	46,299.87	61,733.16
144-GALENO ARGENTINA S.A.	0004-000936	01/08/2024	4250250	1	ROLFI DENISE	13,219.24	0.00	13,219.24
224-GALENO ARGENTINA S.A.	0004-000937	01/06/2024	4250250	1		12,105.53	0.00	12,105.53
237-SWISS MEDICAL S.A.	0004-000935	01/08/2024	1701010	1		3,166.80	1,776.40	4,943.20
237-SWISS MEDICAL S.A.	0004-000935	01/08/2024	1801031	1		14,802.69	44,408.14	59,210.83
237-SWISS MEDICAL S.A.	0004-000935	01/08/2024	1801033	2		29,605.38	88,816.28	118,421.66
237-SWISS MEDICAL S.A.	0004-000935	01/08/2024	4201010	1		11,794.84	0.00	11,794.84
431-SCIS	0003-005045	01/08/2024	1701010	1		1,837.20	1,305.20	3,142.40
431-SCIS	0003-005045	01/08/2024	1803011	1		8,250.00	24,750.00	33,000.00
431-SCIS	0003-005045	01/08/2024	4201010	1		12,500.00	0.00	12,500.00
Total						1,168,135.41	1,621,811.97	2,789,947.38