



**ASOCIACION PROFESIONALES
DE LA SALUD DE CAMPANA**

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

Liquidación N° :115606

Fecha:30/06/2025

Matrícula :056072/02

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	001072	03/25	105,775.73	219,645.40	325,421.13
024/MEDIFE ASOCIACIO	001072	04/25	29,590.74	88,772.20	118,362.94
038/O.S.UNION PERSON	001070	03/25	28,168.12	84,504.32	112,672.44
038/O.S.UNION PERSON	001070	04/25	7,182.87	21,548.61	28,731.48
082/HOSPITAL ITALIAN	005442	04/25	22,051.23	66,153.71	88,204.94
094/OSMATA	005478	04/25	19,080.36	57,241.10	76,321.46
097/O.S.P.E.D. Y C.	005402	03/25	18,717.25	71,151.72	89,868.97
110/LUIS PASTEUR	005460	04/25	20,037.86	60,113.61	80,151.47
134/SOCIEDAD ITALIAN	005544	05/25	4,104.05	12,312.16	16,416.21
163/COBERTURA INT.DE	005512	05/25	30,254.88	36,764.64	67,019.52
164/COBERT INT DE ME	005510	05/25	14,935.00	44,805.00	59,740.00
169/PREVENCIÓN SALUD	001071	04/25	85,103.20	255,309.68	340,412.88
300/COBERT. INT DE M	005511	04/25	7,250.00	21,750.00	29,000.00
300/COBERT. INT DE M	005511	05/25	10,967.38	32,902.14	43,869.52
338/OBRA SOCIAL UNIO	005469	03/25	16,564.80		16,564.80
338/OBRA SOCIAL UNIO	005469	04/25	23,001.54	18,316.33	41,317.87
428/ASOCIACION MUTUA	005500	02/25	20,490.74		20,490.74
428/ASOCIACION MUTUA	005500	03/25	61,184.24	111,405.44	172,589.68
428/ASOCIACION MUTUA	005500	04/25	37,111.32	111,334.06	148,445.38
529/SANCOR SALUD PLA	005501	03/25	58,213.83	174,641.48	232,855.31
529/SANCOR SALUD PLA	005501	04/25	16,638.48		16,638.48
A) Total Facturas	---	---	636,423.62	1,488,671.60	2,125,095.22
B) Total Créditos	---	---	0.00	0.00	0.00
097/O.S.P.E.D. Y C.	005402	03/25 D	-374.35 D	-1,423.03	-1,797.38
110/LUIS PASTEUR	005460	04/25 D	-392.74 D	-1,178.23	-1,570.97
529/SANCOR SALUD PLA	005501	05/25 D	-16,668.80		* 1 -16,668.80
C) Total Débitos	---	---	-17,435.89	-2,601.26	-20,037.15
Total Facturado	---	---	618,987.73	1,486,070.34	2,105,058.07

DEBITOS/CREDITOS VARIOS Y RET. LEGALES

DEBITO

CREDITO

CAJA DE PREV. Y SEGURO MEDICO

30,949.39

RET.GASTOS ADMINISTRAT.

105,252.90

LEY BANCARIA 25413

15,441.43

C.P.S.M.

COMPROBANTE DE RETENCIONES

NRO.: 115606

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			00115606	30/06/2025	618,987.73

DATOS DEL DEPOSITO	FECHA	NRO. DE COMPROBANTE	IMPORTE RETENIDO
	/ /	00115606	30,949.39

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

30/06/2025

FECHA ASOC. DE PROF. DE LA SALUD

Detalle de Prestaciones Liquidadas, Fecha: 30/06/2025

Prestador : 056072/02 CASTRO RAMIRO MARTIN

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
024-MEDIFE ASOCIACION CIV	0004-001072	01/03/2025	1701010	1		3,219.45	1,639.00	4,858.45
024-MEDIFE ASOCIACION CIV	0004-001072	01/03/2025	1801691	2		29,067.52	87,202.56	116,270.08
024-MEDIFE ASOCIACION CIV	0004-001072	01/03/2025	1803010	3		43,601.28	130,803.84	174,405.12
024-MEDIFE ASOCIACION CIV	0004-001072	01/03/2025	4250160	2		29,887.48	0.00	29,887.48
024-MEDIFE ASOCIACION CIV	0004-001072	01/04/2025	1803010	2		29,590.74	88,772.20	118,362.94
038-O.S.UNION PERSONAL DE	0004-001070	01/03/2025	1801440	1		7,042.03	21,126.08	28,168.11
038-O.S.UNION PERSONAL DE	0004-001070	01/03/2025	1803010	3		21,126.09	63,378.24	84,504.33
038-O.S.UNION PERSONAL DE	0004-001070	01/04/2025	1803010	1		7,182.87	21,548.61	28,731.48
082-HOSPITAL ITALIANO	0003-005442	01/04/2025	1801691	1	RIOS PEDRO 407156 28/03/25	22,051.23	66,153.71	88,204.94
094-OSMATA	0003-005478	01/04/2025	1803010	1	ROLDAN EDGARDO	9,540.18	28,620.55	38,160.73
094-OSMATA	0003-005478	01/04/2025	1803010	1	ZELLER FRANCO	9,540.18	28,620.55	38,160.73
097-O.S.P.E.D. Y C.	0003-005402	01/03/2025	1850110	1	ALVARADO MARIA 2096895203 06/03	5,405.75	23,717.24	29,122.99
097-O.S.P.E.D. Y C.	0003-005402	01/03/2025	1850110	1	LUCA WALTER 2214470300 06/03/25	7,905.75	23,717.24	31,622.99
097-O.S.P.E.D. Y C.	0003-005402	01/03/2025	1850130	1	ALVARADO MARIA 2096895203 06/03	5,405.75	23,717.24	29,122.99
110-LUIS PASTEUR	0003-005460	01/04/2025	1850120	1		20,037.86	60,113.61	80,151.47
134-SOCIEDAD ITALIANA	0003-005544	01/05/2025	1801691	1		4,104.05	12,312.16	16,416.21
163-COBERTURA INT.DE MED.	0003-005512	01/05/2025	1701010	1		1,287.50	3,862.50	5,150.00
163-COBERTURA INT.DE MED.	0003-005512	01/05/2025	1803010	1		7,467.50	22,402.50	29,870.00
163-COBERTURA INT.DE MED.	0003-005512	01/05/2025	1850170	1		3,499.88	10,499.64	13,999.52
163-COBERTURA INT.DE MED.	0003-005512	01/05/2025	4201010	1		18,000.00	0.00	18,000.00
164-COBERT INT DE MED ASI	0003-005510	01/05/2025	1803010	2		14,935.00	44,805.00	59,740.00
169-PREVENCION SALUD S.A.	0004-001071	01/04/2025	1801691	1		21,275.80	63,827.42	85,103.22
169-PREVENCION SALUD S.A.	0004-001071	01/04/2025	1803010	3		63,827.40	191,482.26	255,309.66
300-COBERT. INT DE MED AS	0003-005511	01/04/2025	1803010	1		7,250.00	21,750.00	29,000.00
300-COBERT. INT DE MED AS	0003-005511	01/05/2025	1801690	1		3,499.88	10,499.64	13,999.52
300-COBERT. INT DE MED AS	0003-005511	01/05/2025	1803010	1		7,467.50	22,402.50	29,870.00
338-OBRA SOCIAL UNION PER	0003-005469	01/03/2025	4201010	1		16,564.80	0.00	16,564.80
338-OBRA SOCIAL UNION PER	0003-005469	01/04/2025	1803010	1		6,105.44	18,316.33	24,421.77
338-OBRA SOCIAL UNION PER	0003-005469	01/04/2025	4201010	1		16,896.10	0.00	16,896.10
428-ASOCIACION MUTUAL SAN	0003-005500	01/02/2025	4201010	1		20,490.74	0.00	20,490.74
428-ASOCIACION MUTUAL SAN	0003-005500	01/03/2025	1701010	1		4,309.80	2,254.40	6,564.20
428-ASOCIACION MUTUAL SAN	0003-005500	01/03/2025	1803010	2		36,383.70	109,151.04	145,534.74
428-ASOCIACION MUTUAL SAN	0003-005500	01/03/2025	4201010	1		20,490.74	0.00	20,490.74
428-ASOCIACION MUTUAL SAN	0003-005500	01/04/2025	1803010	2		37,111.32	111,334.06	148,445.38
529-SANCOR SALUD PLAN S70	0003-005501	01/03/2025	1803010	3		43,660.38	130,981.11	174,641.49
529-SANCOR SALUD PLAN S70	0003-005501	01/03/2025	1850170	1		14,553.45	43,660.37	58,213.82
529-SANCOR SALUD PLAN S70	0003-005501	01/04/2025	4201010	1		16,638.48	0.00	16,638.48
Total						636,423.62	1,488,671.60	2,125,095.22