



**ASOCIACION PROFESIONALES
DE LA SALUD DE CAMPANA**

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

Liquidación N° :115826

Fecha:07/07/2025

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
071/O.S.D.E PERGAMIN	001085	05/25	949,018.10	1,973,310.22	2,922,328.32
073/ASOC.DEL PERS.SU	005445	04/25	21,103.58	13,643.91	34,747.49
237/SWISS MEDICAL S.	001068	04/25	37,203.85	105,454.14	142,657.99
A) Total Facturas	---	---	1,007,325.53	2,092,408.27	3,099,733.80
B) Total Créditos	---	---	0.00	0.00	0.00
073/ASOC.DEL PERS.SU	005445	04/25 D	-422.07 D	-272.88	-694.95
C) Total Débitos	---	---	-422.07	-272.88	-694.95
Total Facturado	---	---	1,006,903.46	2,092,135.39	3,099,038.85
DEBITOS/CREDITOS VARIOS Y RET. LEGALES				DEBITO	CREDITO
CAJA DE PREV. Y SEGURO MEDICO				50,345.17	
RET.GASTOS ADMINISTRAT.				154,951.94	
LEY BANCARIA 25413				17,350.45	
GASTOS PAPELERIA				2,000.00	
D) TOTAL DEBITOS/CREDITOS Y RETENCIONES				224,647.56	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

2,874,391.29

Son \$ dos millones ochocientos setenta y cuatro mil trescientos noventa y uno con 29/Cien.

C.P.S.M.

COMPROBANTE DE RETENCIONES

NRO.: 115826

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			00115826	07/07/2025	*****.**

DATOS DEL DEPOSITO	FECHA	NRO. DE COMPROBANTE	IMPORTE RETENIDO
	/ /	00115826	50,345.17

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

07/07/2025

FECHA ASOC. DE PROF. DE LA SALUD



Detalle de Prestaciones Liquidadas, Fecha: 07/07/2025

Prestador : 056072/00 CASTRO RAMIRO MARTIN

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
071-O.S.D.E PERGAMINO PLA	0004-001085	05/05/2025	1185206	1	62270946001 ISIDRO ISMAEL MEDRA	14,625.88	34,128.90	48,754.78
071-O.S.D.E PERGAMINO PLA	0004-001085	05/05/2025	1185238	1	62270946001 ISIDRO ISMAEL MEDRA	14,200.18	33,134.28	47,334.46
071-O.S.D.E PERGAMINO PLA	0004-001085	07/05/2025	1170101	1	61628863701 JAVIER EDUARDO FERN	1,521.66	4,564.54	6,086.20
071-O.S.D.E PERGAMINO PLA	0004-001085	07/05/2025	1170101	1	61248872004 JULIA GONZALEZ ROSS	1,521.66	4,564.54	6,086.20
071-O.S.D.E PERGAMINO PLA	0004-001085	07/05/2025	1185206	1	61048276802 GEORGINA ISABEL ALV	14,625.88	34,128.90	48,754.78
071-O.S.D.E PERGAMINO PLA	0004-001085	07/05/2025	1185206	1	63240031401 LEONARDO BASILIO RO	14,625.88	34,128.90	48,754.78
071-O.S.D.E PERGAMINO PLA	0004-001085	07/05/2025	1185206	1	61625718903 TOMAS DE PEON	14,625.88	34,128.90	48,754.78
071-O.S.D.E PERGAMINO PLA	0004-001085	07/05/2025	1420101	1	33216306303 SILVINA GABRIELA AN	16,949.00	0.00	16,949.00
071-O.S.D.E PERGAMINO PLA	0004-001085	07/05/2025	1420101	1	61628863701 JAVIER EDUARDO FERN	16,949.00	0.00	16,949.00
071-O.S.D.E PERGAMINO PLA	0004-001085	07/05/2025	1420101	1	61248872004 JULIA GONZALEZ ROSS	16,949.00	0.00	16,949.00
071-O.S.D.E PERGAMINO PLA	0004-001085	08/05/2025	1185206	1	62957834501 SANTIAGO DARIO JURI	14,625.88	34,128.90	48,754.78
071-O.S.D.E PERGAMINO PLA	0004-001085	08/05/2025	1185206	1	62958191501 LAUTARO PATYN	14,625.88	34,128.90	48,754.78
071-O.S.D.E PERGAMINO PLA	0004-001085	08/05/2025	1185206	1	33220620002 ANA LAURA GRASSI	14,625.88	34,128.90	48,754.78
071-O.S.D.E PERGAMINO PLA	0004-001085	08/05/2025	1185206	1	61011980902 ROBERTO AGUSTIN ALE	14,625.88	34,128.90	48,754.78
071-O.S.D.E PERGAMINO PLA	0004-001085	08/05/2025	1185238	1	33220620002 ANA LAURA GRASSI	14,200.18	33,134.28	47,334.46
071-O.S.D.E PERGAMINO PLA	0004-001085	08/05/2025	1185238	1	33202794101 CARLOS ALBERTO DENE	14,200.18	33,134.28	47,334.46
071-O.S.D.E PERGAMINO PLA	0004-001085	09/05/2025	1170101	1	60970181801 MARIA FLORENCIA CUR	1,521.66	4,564.54	6,086.20
071-O.S.D.E PERGAMINO PLA	0004-001085	09/05/2025	1170101	1	61378895706 NADIA DE LEON	1,521.66	4,564.54	6,086.20
071-O.S.D.E PERGAMINO PLA	0004-001085	09/05/2025	1170101	1	62544926502 ROMINA MARIANA ROCH	1,521.66	4,564.54	6,086.20
071-O.S.D.E PERGAMINO PLA	0004-001085	09/05/2025	1185206	1	33217374301 MARIA ANA CUADRA	14,625.88	34,128.90	48,754.78
071-O.S.D.E PERGAMINO PLA	0004-001085	09/05/2025	1185206	1	62544926502 ROMINA MARIANA ROCH	14,625.88	34,128.90	48,754.78
071-O.S.D.E PERGAMINO PLA	0004-001085	09/05/2025	1185206	1	33209592101 ALBERTO LAURO GUIDI	14,625.88	34,128.90	48,754.78
071-O.S.D.E PERGAMINO PLA	0004-001085	09/05/2025	1185206	1	61099875601 MARIANO AMADEO CAST	14,625.88	34,128.90	48,754.78
071-O.S.D.E PERGAMINO PLA	0004-001085	09/05/2025	1185206	1	62802019701 ROCIO ANTIVERO	14,625.88	34,128.90	48,754.78
071-O.S.D.E PERGAMINO PLA	0004-001085	09/05/2025	1185206	1	62481113003 BRUNO MATIAS MARQUE	14,625.88	34,128.90	48,754.78
071-O.S.D.E PERGAMINO PLA	0004-001085	09/05/2025	1185206	1	61619924301 ANA CAROLINA FABRE	14,625.88	34,128.90	48,754.78
071-O.S.D.E PERGAMINO PLA	0004-001085	09/05/2025	1185206	1	61012014901 SERGIO RODRIGO GISM	14,625.88	34,128.90	48,754.78
071-O.S.D.E PERGAMINO PLA	0004-001085	09/05/2025	1185206	1	62707135901 LUCAS NAHUEL MENDIE	14,625.88	34,128.90	48,754.78
071-O.S.D.E PERGAMINO PLA	0004-001085	09/05/2025	1185206	1	61473222004 DANIEL LAUREANO BAT	14,625.88	34,128.90	48,754.78
071-O.S.D.E PERGAMINO PLA	0004-001085	09/05/2025	1185206	1	62693811101 JUAN JOSE CAMPODONI	14,625.88	34,128.90	48,754.78
071-O.S.D.E PERGAMINO PLA	0004-001085	09/05/2025	1185206	1	61565828702 MAYRA MALENA MANCIL	14,625.88	34,128.90	48,754.78
071-O.S.D.E PERGAMINO PLA	0004-001085	09/05/2025	1185238	1	61473222004 DANIEL LAUREANO BAT	14,200.18	33,134.28	47,334.46
071-O.S.D.E PERGAMINO PLA	0004-001085	09/05/2025	1420101	1	61073744802 SUSANA MIRTA SAVAST	16,949.00	0.00	16,949.00
071-O.S.D.E PERGAMINO PLA	0004-001085	09/05/2025	1420101	1	60970181801 MARIA FLORENCIA CUR	16,949.00	0.00	16,949.00
071-O.S.D.E PERGAMINO PLA	0004-001085	09/05/2025	1420101	1	61378895706 NADIA DE LEON	16,949.00	0.00	16,949.00
071-O.S.D.E PERGAMINO PLA	0004-001085	09/05/2025	1420101	1	62544926502 ROMINA MARIANA ROCH	16,949.00	0.00	16,949.00
071-O.S.D.E PERGAMINO PLA	0004-001085	09/05/2025	1420101	1	60790538601 RAMON GERMAN CHURRU	16,949.00	0.00	16,949.00
071-O.S.D.E PERGAMINO PLA	0004-001085	09/05/2025	1420101	1	61099875601 MARIANO AMADEO CAST	0.00	0.00	0.00
071-O.S.D.E PERGAMINO PLA	0004-001085	09/05/2025	1420101	1	61261059302 CLAUDIA JUANA ARCEL	16,949.00	0.00	16,949.00
071-O.S.D.E PERGAMINO PLA	0004-001085	09/05/2025	1420101	1	62727447001 LUCAS IGNACIO FERNA	16,949.00	0.00	16,949.00
071-O.S.D.E PERGAMINO PLA	0004-001085	12/05/2025	1185206	1	33217344102 IVANA DANIELA CASTR	14,625.88	34,128.90	48,754.78
071-O.S.D.E PERGAMINO PLA	0004-001085	12/05/2025	1185238	1	33217344102 IVANA DANIELA CASTR	14,200.18	33,134.28	47,334.46
071-O.S.D.E PERGAMINO PLA	0004-001085	14/05/2025	1170101	1	61089896402 ANTONELA BIANCHI	1,521.66	4,564.54	6,086.20
071-O.S.D.E PERGAMINO PLA	0004-001085	14/05/2025	1185206	1	63051751601 JUAN GABRIEL BARDIN	14,625.88	34,128.90	48,754.78

Detalle de Prestaciones Liquidadas, Fecha: 07/07/2025

Prestador : 056072/00 CASTRO RAMIRO MARTIN

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
071-O.S.D.E PERGAMINO PLA	0004-001085	14/05/2025	1185238	1	61099875601 MARIANO AMADEO CAST	14,200.18	33,134.28	47,334.46
071-O.S.D.E PERGAMINO PLA	0004-001085	14/05/2025	1420101	1	61089896402 ANTONELA BIANCHI	16,949.00	0.00	16,949.00
071-O.S.D.E PERGAMINO PLA	0004-001085	14/05/2025	1420101	1	60824675105 HERNAN GONZALO STIL	23,936.00	0.00	23,936.00
071-O.S.D.E PERGAMINO PLA	0004-001085	15/05/2025	1170101	1	60920822401 IRINA BARREIRO	1,521.66	4,564.54	6,086.20
071-O.S.D.E PERGAMINO PLA	0004-001085	15/05/2025	1185206	1	61057796302 ZAIDA VANESA MENDIB	14,625.88	34,128.90	48,754.78
071-O.S.D.E PERGAMINO PLA	0004-001085	15/05/2025	1185206	1	61186585702 NATHALIA CECILIA AC	14,625.88	34,128.90	48,754.78
071-O.S.D.E PERGAMINO PLA	0004-001085	15/05/2025	1185206	1	33217274703 MARIO VIRGILIO ALON	14,625.88	34,128.90	48,754.78
071-O.S.D.E PERGAMINO PLA	0004-001085	15/05/2025	1185206	1	33213434906 RAMONA POMPEYA LOPE	14,625.88	34,128.90	48,754.78
071-O.S.D.E PERGAMINO PLA	0004-001085	15/05/2025	1185206	1	60841259607 MARIA DE LOS ANGELE	14,625.88	34,128.90	48,754.78
071-O.S.D.E PERGAMINO PLA	0004-001085	15/05/2025	1185238	1	33217274703 MARIO VIRGILIO ALON	14,200.18	33,134.28	47,334.46
071-O.S.D.E PERGAMINO PLA	0004-001085	15/05/2025	1185238	1	33213434906 RAMONA POMPEYA LOPE	14,200.18	33,134.28	47,334.46
071-O.S.D.E PERGAMINO PLA	0004-001085	15/05/2025	1420101	1	60920822401 IRINA BARREIRO	16,949.00	0.00	16,949.00
071-O.S.D.E PERGAMINO PLA	0004-001085	16/05/2025	1170101	1	61290652201 SILVIA FABIANA GALE	1,521.66	4,564.54	6,086.20
071-O.S.D.E PERGAMINO PLA	0004-001085	16/05/2025	1170101	1	62871197102 ELIANA ELIZABETH PE	1,521.66	4,564.54	6,086.20
071-O.S.D.E PERGAMINO PLA	0004-001085	16/05/2025	1170101	1	61874092806 MARIA SILVINA NABAI	1,521.66	4,564.54	6,086.20
071-O.S.D.E PERGAMINO PLA	0004-001085	16/05/2025	1185206	1	61715938501 ERNESTO SIMEON GALA	14,625.88	34,128.90	48,754.78
071-O.S.D.E PERGAMINO PLA	0004-001085	16/05/2025	1185206	1	61290652201 SILVIA FABIANA GALE	14,625.88	34,128.90	48,754.78
071-O.S.D.E PERGAMINO PLA	0004-001085	16/05/2025	1185206	1	33218838405 MIRTA GRACIELA MANS	14,625.88	34,128.90	48,754.78
071-O.S.D.E PERGAMINO PLA	0004-001085	16/05/2025	1185206	1	61137176501 CLAUDIA MABEL BENIT	14,625.88	34,128.90	48,754.78
071-O.S.D.E PERGAMINO PLA	0004-001085	16/05/2025	1185238	1	33218838405 MIRTA GRACIELA MANS	14,200.18	33,134.28	47,334.46
071-O.S.D.E PERGAMINO PLA	0004-001085	16/05/2025	1420101	1	61290652201 SILVIA FABIANA GALE	16,949.00	0.00	16,949.00
071-O.S.D.E PERGAMINO PLA	0004-001085	16/05/2025	1420101	1	61473222004 DANIEL LAUREANO BAT	16,949.00	0.00	16,949.00
071-O.S.D.E PERGAMINO PLA	0004-001085	16/05/2025	1420101	1	62871197102 ELIANA ELIZABETH PE	17,263.00	0.00	17,263.00
071-O.S.D.E PERGAMINO PLA	0004-001085	16/05/2025	1420101	1	61992520401 PABLO EDUARDO FERNA	16,949.00	0.00	16,949.00
071-O.S.D.E PERGAMINO PLA	0004-001085	16/05/2025	1420101	1	61874092806 MARIA SILVINA NABAI	17,263.00	0.00	17,263.00
071-O.S.D.E PERGAMINO PLA	0004-001085	19/05/2025	1170101	1	60317131102 LILIANA INES D' ESP	1,521.66	4,564.54	6,086.20
071-O.S.D.E PERGAMINO PLA	0004-001085	19/05/2025	1185206	1	63172404301 DIEGO ROMAN ROMERO	14,625.88	34,128.90	48,754.78
071-O.S.D.E PERGAMINO PLA	0004-001085	19/05/2025	1185206	1	62297058401 GABRIEL ERNESTO ARE	14,625.88	34,128.90	48,754.78
071-O.S.D.E PERGAMINO PLA	0004-001085	19/05/2025	1420101	1	60317131102 LILIANA INES D' ESP	16,949.00	0.00	16,949.00
071-O.S.D.E PERGAMINO PLA	0004-001085	19/05/2025	1420101	1	60492411001 BERTA JULIA SAUNE	16,949.00	0.00	16,949.00
071-O.S.D.E PERGAMINO PLA	0004-001085	19/05/2025	1420101	1	60492411003 GUSTAVO SERGIO BOLZ	16,949.00	0.00	16,949.00
071-O.S.D.E PERGAMINO PLA	0004-001085	21/05/2025	1170101	1	61378767501 SEBASTIAN GASTON MA	1,521.66	4,564.54	6,086.20
071-O.S.D.E PERGAMINO PLA	0004-001085	21/05/2025	1185206	1	61769957605 TOMAS BASTERRICA	14,625.88	34,128.90	48,754.78
071-O.S.D.E PERGAMINO PLA	0004-001085	21/05/2025	1185206	1	61681455001 WALTER FABIAN MINUT	14,625.88	34,128.90	48,754.78
071-O.S.D.E PERGAMINO PLA	0004-001085	21/05/2025	1185206	1	61638104102 AMELIA BEATRIZ BARR	14,625.88	34,128.90	48,754.78
071-O.S.D.E PERGAMINO PLA	0004-001085	21/05/2025	1420101	1	61378767501 SEBASTIAN GASTON MA	16,949.00	0.00	16,949.00
071-O.S.D.E PERGAMINO PLA	0004-001085	22/05/2025	1170101	1	62418711901 EMANUEL ALEJANDRO V	1,521.66	4,564.54	6,086.20
071-O.S.D.E PERGAMINO PLA	0004-001085	22/05/2025	1185206	1	62745262001 CLAUDIA SILVINA LLA	14,625.88	34,128.90	48,754.78
071-O.S.D.E PERGAMINO PLA	0004-001085	22/05/2025	1420101	1	62418711901 EMANUEL ALEJANDRO V	16,949.00	0.00	16,949.00
071-O.S.D.E PERGAMINO PLA	0004-001085	23/05/2025	1170101	1	61776063101 ALEISIS DAMIAN PEREY	1,521.66	4,564.54	6,086.20
071-O.S.D.E PERGAMINO PLA	0004-001085	23/05/2025	1185206	1	61193193004 IRINA GRISEL REBONI	14,625.88	34,128.90	48,754.78
071-O.S.D.E PERGAMINO PLA	0004-001085	23/05/2025	1185206	1	62871119001 LUCAS IGNACIO VACCA	14,625.88	34,128.90	48,754.78
071-O.S.D.E PERGAMINO PLA	0004-001085	23/05/2025	1185206	1	33220253101 LAURA SEGOVIA	14,625.88	34,128.90	48,754.78
071-O.S.D.E PERGAMINO PLA	0004-001085	23/05/2025	1185206	1	62898630001 JUAN LAUTARO BRUNET	14,625.88	34,128.90	48,754.78

Detalle de Prestaciones Liquidadas, Fecha: 07/07/2025

Prestador : 056072/00 CASTRO RAMIRO MARTIN

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
071-O.S.D.E PERGAMINO PLA	0004-001085	23/05/2025	1185206	1	33220253103 LUCIA AGUILAR	14,625.88	34,128.90	48,754.78
071-O.S.D.E PERGAMINO PLA	0004-001085	23/05/2025	1185206	1	61377625801 NATALIA CAROLINA TO	14,625.88	34,128.90	48,754.78
071-O.S.D.E PERGAMINO PLA	0004-001085	23/05/2025	1185206	1	63252991001 MARIANO MAZZOLETTI	14,625.88	34,128.90	48,754.78
071-O.S.D.E PERGAMINO PLA	0004-001085	23/05/2025	1185238	1	61145735004 JULIANA AGOSTINA LA	14,200.18	33,134.28	47,334.46
071-O.S.D.E PERGAMINO PLA	0004-001085	23/05/2025	1185238	1	61377625801 NATALIA CAROLINA TO	14,200.18	33,134.28	47,334.46
071-O.S.D.E PERGAMINO PLA	0004-001085	23/05/2025	1420101	1	61193193004 IRINA GRISEL REBONI	17,263.00	0.00	17,263.00
071-O.S.D.E PERGAMINO PLA	0004-001085	23/05/2025	1420101	1	33218319602 DINA GRACIELA DAUS	17,263.00	0.00	17,263.00
071-O.S.D.E PERGAMINO PLA	0004-001085	23/05/2025	1420101	1	61776063101 ALEISIS DAMIAN PEREY	16,949.00	0.00	16,949.00
071-O.S.D.E PERGAMINO PLA	0004-001085	26/05/2025	1420101	1	62898943002 MARCELA ROSANA MEDI	16,949.00	0.00	16,949.00
071-O.S.D.E PERGAMINO PLA	0004-001085	28/05/2025	1170101	1	61380648301 GABRIELA RENATA SER	1,521.66	4,564.54	6,086.20
071-O.S.D.E PERGAMINO PLA	0004-001085	28/05/2025	1170101	1	61185803601 KARINA LORENA RAINI	1,521.66	4,564.54	6,086.20
071-O.S.D.E PERGAMINO PLA	0004-001085	28/05/2025	1185206	1	61185803601 KARINA LORENA RAINI	14,625.88	34,128.90	48,754.78
071-O.S.D.E PERGAMINO PLA	0004-001085	28/05/2025	1420101	1	61235954801 FEDERICO LORENZO LO	17,263.00	0.00	17,263.00
071-O.S.D.E PERGAMINO PLA	0004-001085	28/05/2025	1420101	1	61380648301 GABRIELA RENATA SER	16,949.00	0.00	16,949.00
071-O.S.D.E PERGAMINO PLA	0004-001085	28/05/2025	1420101	1	61185803601 KARINA LORENA RAINI	16,949.00	0.00	16,949.00
073-ASOC.DEL PERS.SUP.DE	0003-005445	01/04/2025	1701010	1	00101300011 4/4/25	4,547.97	13,643.91	18,191.88
073-ASOC.DEL PERS.SUP.DE	0003-005445	01/04/2025	4201010	1	00101300011 4/4/25	25,600.00	0.00	25,600.00
237-SWISS MEDICAL S.A.	0004-001068	01/04/2025	1701010	1		3,686.32	2,068.00	5,754.32
237-SWISS MEDICAL S.A.	0004-001068	01/04/2025	1801031	1		17,231.02	51,693.07	68,924.09
237-SWISS MEDICAL S.A.	0004-001068	01/04/2025	1801033	1		17,231.02	51,693.07	68,924.09
237-SWISS MEDICAL S.A.	0004-001068	01/04/2025	4201010	1		15,000.00	0.00	15,000.00
Total						1,439,036.47	2,092,408.27	3,531,444.74