



PRESTACIONES

OBRA SOCIAL	FACT.	F.P.	HONORARIOS	GASTOS	FACTURADO
038/O.S.UNION PERSON	001124	07/25	15,989.06	68,524.56	84,513.62
038/O.S.UNION PERSON	001147	09/25	12,724.96		12,724.96
069/O.S.GUINCHEROS Y	005825	08/25	21,837.80	93,590.59	115,428.39
094/OSMATA	005857	09/25	33,445.29	69,436.55	102,881.84
110/LUIS PASTEUR	001148	09/25	31,500.00	135,000.00	166,500.00
110/LUIS PASTEUR	001148	10/25	18,109.42		18,109.42
124/OSPECON	005809	09/25	77,078.57	170,989.66	248,068.23
124/OSPECON	005828	06/25	1,608.98	1,225.62	2,834.60
134/SOCIEDAD ITALIAN	005945	10/25	8,054.90		8,054.90
144/GALENO ARGENTINA	001134	08/25	14,597.80		14,597.80
163/COBERTURA INT.DE	005947	10/25	33,112.55	141,910.92	175,023.47
164/COBERT INT DE ME	005948	10/25	14,645.15	4,189.76	18,834.91
164/COBERT INT DE ME	005948	11/25	9,227.46	39,546.22	48,773.68
169/PREVENCION SALUD	001149	10/25	32,504.18	139,303.68	171,807.86
300/COBERT. INT DE M	005949	10/25	19,018.48	39,203.45	58,221.93
300/COBERT. INT DE M	005949	11/25	9,357.87	40,105.13	49,463.00
338/OBRA SOCIAL UNIO	005804	09/25		27,750.76	27,750.76
338/OBRA SOCIAL UNIO	005870	09/25	7,474.96		7,474.96
338/OBRA SOCIAL UNIO	001125	07/25	44,598.35	80,000.64	124,598.99
428/ASOCIACION MUTUA	005866	10/25	28,040.68	120,174.42	148,215.10
A) Total Facturas	---	---	432,926.46	1,170,951.96	1,603,878.42
B) Total Créditos	---	---	0.00	0.00	0.00
069/O.S.GUINCHEROS Y	005825	08/25 D	-401.81 D	-1,722.07	-2,123.88
144/GALENO ARGENTINA	001134	10/25 D	-14,597.80		* 1 -14,597.80
124/OSPECON	005809	09/25 D	-1,580.11 D	-3,505.29	-5,085.40
C) Total Débitos	---	---	-16,579.72	-5,227.36	-21,807.08
Total Facturado	---	---	416,346.74	1,165,724.60	1,582,071.34

DEBITOS/CREDITOS VARIOS Y RET. LEGALES

	DEBITO	CREDITO
CAJA DE PREV. Y SEGURO MEDICO	20,817.34	
RET.GASTOS ADMINISTRAT.	79,103.57	
LEY BANCARIA 25413	18,918.14	
DSI	4,500.00	

C.P.S.M.

COMPROBANTE DE RETENCIONES

NRO.: 118508

AGENTE DE RETENCION	NUMERO ASOC. PROF. DE LA SALUD CAMPANA	AP. Y NOMBRE O RAZON SOCIAL DATOS DE LA OPERACION	Nº LIQUIDACION	FECHA	IMPORTE
	30-65576850-1		00118508	30/12/2025	416,346.74

DATOS DEL DEPOSITO	FECHA	NRO. DE COMPROBANTE	IMPORTE RETENIDO
	/ /	00118508	20,817.34

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

30/12/2025

FECHA ASOC. DE PROF. DE LA SALUD

Detalle de Prestaciones Liquidadas, Fecha: 30/12/2025

Prestador : 056072/00 CASTRO RAMIRO MARTIN

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
038-O.S.UNION PERSONAL DE	0004-001124	01/07/2025	1801440	1		7,613.84	22,841.52	30,455.36
038-O.S.UNION PERSONAL DE	0004-001124	01/07/2025	1803010	2		15,227.68	45,683.04	60,910.72
038-O.S.UNION PERSONAL DE	0004-001147	01/09/2025	4201010	1		18,178.51	0.00	18,178.51
069-O.S.GUINCHEROS Y MAQ	0003-005825	01/08/2025	1803010	1		31,196.86	93,590.59	124,787.45
094-OSMATA	0003-005857	01/09/2025	1701010	1	PEREZ ALBERTO RITO	2,338.01	7,014.05	9,352.06
094-OSMATA	0003-005857	01/09/2025	1803010	1	CRUZ ELBECIA VICTORINA	20,807.50	62,422.50	83,230.00
094-OSMATA	0003-005857	01/09/2025	4201010	1		24,633.48	0.00	24,633.48
110-LUIS PASTEUR	0004-001148	01/09/2025	1850120	1		22,500.00	67,500.00	90,000.00
110-LUIS PASTEUR	0004-001148	01/09/2025	1850120	1		22,500.00	67,500.00	90,000.00
110-LUIS PASTEUR	0004-001148	01/10/2025	4201010	1		25,870.60	0.00	25,870.60
124-OSPECON	0003-005828	01/06/2025	1701010	1		56.55	169.64	226.19
124-OSPECON	0003-005828	01/06/2025	1803010	1		351.99	1,055.98	1,407.97
124-OSPECON	0003-005828	01/06/2025	4201010	4		1,890.00	0.00	1,890.00
124-OSPECON	0003-005809	01/09/2025	1701010	2		4,237.96	12,713.90	16,951.86
124-OSPECON	0003-005809	01/09/2025	1801691	1		13,189.64	39,568.94	52,758.58
124-OSPECON	0003-005809	01/09/2025	1803010	3		39,568.92	118,706.82	158,275.74
124-OSPECON	0003-005809	01/09/2025	4201010	3		53,115.72	0.00	53,115.72
134-SOCIEDAD ITALIANA	0003-005945	01/10/2025	4201010	1		11,507.00	0.00	11,507.00
144-GALENO ARGENTINA S.A.	0004-001134	01/08/2025	4250250	1	HAYET MARCELO	20,854.00	0.00	20,854.00
163-COBERTURA INT.DE MED.	0003-005947	01/10/2025	1803010	4		32,400.76	97,202.28	129,603.04
163-COBERTURA INT.DE MED.	0003-005947	01/10/2025	1850170	3		14,902.89	44,708.64	59,611.53
164-COBERT INT DE MED ASI	0003-005948	01/10/2025	1701010	1		1,396.58	4,189.76	5,586.34
164-COBERT INT DE MED ASI	0003-005948	01/10/2025	4201010	1		19,525.07	0.00	19,525.07
164-COBERT INT DE MED ASI	0003-005948	01/11/2025	1803010	1		8,100.19	24,300.57	32,400.76
164-COBERT INT DE MED ASI	0003-005948	01/11/2025	1850170	1		5,081.89	15,245.65	20,327.54
169-PREVENCION SALUD S.A.	0004-001149	01/10/2025	1803010	1		23,217.27	69,651.84	92,869.11
169-PREVENCION SALUD S.A.	0004-001149	01/10/2025	1803010	1		23,217.27	69,651.84	92,869.11
300-COBERT. INT DE MED AS	0003-005949	01/10/2025	1803010	1		8,100.19	24,300.57	32,400.76
300-COBERT. INT DE MED AS	0003-005949	01/10/2025	1850170	1		4,967.63	14,902.88	19,870.51
300-COBERT. INT DE MED AS	0003-005949	01/10/2025	4201010	1		14,101.44	0.00	14,101.44
300-COBERT. INT DE MED AS	0003-005949	01/11/2025	1803010	1		8,286.49	24,859.48	33,145.97
300-COBERT. INT DE MED AS	0003-005949	01/11/2025	1850170	1		5,081.89	15,245.65	20,327.54
338-OBRA SOCIAL UNION PER	0004-001125	01/07/2025	1701010	1		2,005.13	2,339.40	4,344.53
338-OBRA SOCIAL UNION PER	0004-001125	01/07/2025	1801440	2		12,943.54	38,830.62	51,774.16
338-OBRA SOCIAL UNION PER	0004-001125	01/07/2025	1803010	2		12,943.54	38,830.62	51,774.16
338-OBRA SOCIAL UNION PER	0004-001125	01/07/2025	4201010	2		35,819.72	0.00	35,819.72
338-OBRA SOCIAL UNION PER	0003-005804	01/09/2025	1803010	2		0.00	27,750.76	27,750.76
338-OBRA SOCIAL UNION PER	0003-005870	01/09/2025	4201010	1		10,678.51	0.00	10,678.51
428-ASOCIACION MUTUAL SAN	0003-005866	01/10/2025	1803010	1		20,029.06	60,087.21	80,116.27
428-ASOCIACION MUTUAL SAN	0003-005866	01/10/2025	1850170	1		20,029.05	60,087.21	80,116.26
Total						618,466.37	1,170,951.96	1,789,418.33