



**ASOCIACION PROFESIONALES  
DE LA SALUD DE CAMPANA**

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

Liquidación N° :118509

Fecha:30/12/2025

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	001132	09/25	31,561.15	94,683.46	126,244.61
034/O.SOC.PAT.CABOTA	005853	10/25	13,942.50	41,827.50	55,770.00
038/O.S.UNION PERSON	001124	07/25	84,184.94	91,366.08	175,551.02
038/O.S.UNION PERSON	001124	08/25	18,178.51		18,178.51
038/O.S.UNION PERSON	001147	09/25	141,938.38	259,179.94	401,118.32
038/O.S.UNION PERSON	001147	10/25	38,640.25	115,920.70	154,560.95
079/OSFATLYF	005895	09/25	83,572.00	250,715.96	334,287.96
082/HOSPITAL ITALIAN	005845	09/25	21,787.90		21,787.90
085/MEDICUS	001145	10/25	18,750.00	56,250.00	75,000.00
110/LUIS PASTEUR	001148	09/25	22,500.00	67,500.00	90,000.00
163/COBERTURA INT.DE	005947	10/25	13,067.82	39,203.45	52,271.27
164/COBERT INT DE ME	005948	10/25	46,618.80	81,281.23	127,900.03
164/COBERT INT DE ME	005948	11/25	28,260.64	24,859.48	53,120.12
169/PREVENCION SALUD	001149	10/25	92,869.08	278,607.36	371,476.44
178/AUSTRAL SALUD	005850	10/25	26,725.03	80,175.11	106,900.14
181/OSPE (RED OMIP S	005887	09/25	20,366.88		20,366.88
211/OSSEG - OBRA SOC	005878	09/25	35,787.30	107,361.92	143,149.22
300/COBERT. INT DE M	005949	10/25	13,067.82	39,203.45	52,271.27
338/OBRA SOCIAL UNIO	005804	09/25	10,778.51	14,584.98	25,363.49
338/OBRA SOCIAL UNIO	005870	09/25		13,675.38	13,675.38
338/OBRA SOCIAL UNIO	005870	10/25	137.68	39,413.08	39,550.76
338/OBRA SOCIAL UNIO	001125	08/25	24,747.35	19,706.54	44,453.89
428/ASOCIACION MUTUA	005866	10/25	194,045.02	300,436.05	494,481.07
529/SANCOR SALUD PLA	005865	10/25	26,632.36	1,985.60	28,617.96
<b>A) Total Facturas</b>	---	---	1,008,159.92	2,017,937.27	3,026,097.19
<b>B) Total Créditos</b>	---	---	0.00	0.00	0.00
085/MEDICUS	001145	11/25 D	-3,750.00		* 1 -3,750.00
079/OSFATLYF	005895	09/25 D	-1,646.37	-4,939.10	-6,585.47
082/HOSPITAL ITALIAN	005845	09/25 D	-427.04		-427.04
211/OSSEG - OBRA SOC	005878	11/25 D	-23,108.59		* 1 -23,108.59
<b>C) Total Débitos</b>	---	---	-28,932.00	-4,939.10	-33,871.10
<b>Total Facturado</b>	---	---	979,227.92	2,012,998.17	<b>2,992,226.09</b>
DEBITOS/CREDITOS VARIOS Y RET. LEGALES				DEBITO	CREDITO



C.P.S.M.

COMPROBANTE DE RETENCIONES

NRO.: 118509

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		00118509	30/12/2025	979,227.92

DATOS DEL DEPOSITO	FECHA	NRO. DE COMPROBANTE	IMPORTE RETENIDO
	/ /	00118509	48,961.40

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 : 056072/02 CASTRO RAMIRO MARTIN

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
024-MEDIFE ASOCIACION CIV	0004-001132	01/09/2025	1803010	1		15,780.58	47,341.73	63,122.31
024-MEDIFE ASOCIACION CIV	0004-001132	01/09/2025	1850170	1		15,780.57	47,341.73	63,122.30
034-O.SOC.PAT.CABOTAJE RI	0003-005853	01/10/2025	1803010	1	PEREYRA ALBERTO 14786	13,942.50	41,827.50	55,770.00
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	3		22,841.52	68,524.56	91,366.08
038-O.S.UNION PERSONAL DE	0004-001124	01/07/2025	4201010	3		53,729.58	0.00	53,729.58
038-O.S.UNION PERSONAL DE	0004-001124	01/08/2025	4201010	1		18,178.51	0.00	18,178.51
038-O.S.UNION PERSONAL DE	0004-001147	01/09/2025	1701010	1		2,394.30	4,154.40	6,548.70
038-O.S.UNION PERSONAL DE	0004-001147	01/09/2025	1801440	6		46,368.30	139,104.84	185,473.14
038-O.S.UNION PERSONAL DE	0004-001147	01/09/2025	1803010	5		38,640.25	115,920.70	154,560.95
038-O.S.UNION PERSONAL DE	0004-001147	01/09/2025	4201010	3		54,535.53	0.00	54,535.53
038-O.S.UNION PERSONAL DE	0004-001147	01/10/2025	1801440	2		15,456.10	46,368.28	61,824.38
038-O.S.UNION PERSONAL DE	0004-001147	01/10/2025	1803010	3		23,184.15	69,552.42	92,736.57
079-OSFATLYF	0003-005895	01/09/2025	1801691	2		41,786.00	125,357.98	167,143.98
079-OSFATLYF	0003-005895	01/09/2025	1803010	2		41,786.00	125,357.98	167,143.98
082-HOSPITAL ITALIANO	0003-005845	01/09/2025	4201010	1	ARANDA ALBERTO	21,787.90	0.00	21,787.90
085-MEDICUS	0004-001145	01/10/2025	1803010	1		18,750.00	56,250.00	75,000.00
110-LUIS PASTEUR	0004-001148	01/09/2025	1850120	1		22,500.00	67,500.00	90,000.00
163-COBERTURA INT.DE MED.	0003-005947	01/10/2025	1803010	1		8,100.19	24,300.57	32,400.76
163-COBERTURA INT.DE MED.	0003-005947	01/10/2025	1850170	1		4,967.63	14,902.88	19,870.51
164-COBERT INT DE MED ASI	0003-005948	01/10/2025	1701010	2		2,793.16	8,379.52	11,172.68
164-COBERT INT DE MED ASI	0003-005948	01/10/2025	1803010	3		24,300.57	72,901.71	97,202.28
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		8,286.49	24,859.48	33,145.97
164-COBERT INT DE MED ASI	0003-005948	01/11/2025	4201010	1		19,974.15	0.00	19,974.15
169-PREVENCION SALUD S.A.	0004-001149	01/10/2025	1803010	2		46,434.54	139,303.68	185,738.22
169-PREVENCION SALUD S.A.	0004-001149	01/10/2025	1803010	2		46,434.54	139,303.68	185,738.22
178-AUSTRAL SALUD	0003-005850	01/10/2025	1803010	1	FERREYRA MARCELO	26,725.03	80,175.11	106,900.14
181-OSPE (RED OMIP SA)	0003-005887	01/09/2025	4201010	1		20,366.88	0.00	20,366.88
211-OSSEG - OBRA SOCIAL D	0003-005878	01/09/2025	1801691	1	CIAMPELLI MARIA	17,500.00	52,500.00	70,000.00
211-OSSEG - OBRA SOCIAL D	0003-005878	01/09/2025	1803010	1	CIAMPELLI MARIA	18,287.30	54,861.92	73,149.22
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
338-OBRA SOCIAL UNION PER	0004-001125	01/08/2025	1803010	1		6,568.84	19,706.54	26,275.38
338-OBRA SOCIAL UNION PER	0004-001125	01/08/2025	4201010	1		18,178.51	0.00	18,178.51
338-OBRA SOCIAL UNION PER	0003-005804	01/09/2025	1701010	1		0.00	709.60	709.60
338-OBRA SOCIAL UNION PER	0003-005804	01/09/2025	1803010	1		0.00	13,875.38	13,875.38
338-OBRA SOCIAL UNION PER	0003-005804	01/09/2025	4201010	1		10,778.51	0.00	10,778.51
338-OBRA SOCIAL UNION PER	0003-005870	01/09/2025	1803010	1		0.00	13,675.38	13,675.38
338-OBRA SOCIAL UNION PER	0003-005870	01/10/2025	1803010	2		137.68	39,413.08	39,550.76
428-ASOCIACION MUTUAL SAN	0003-005866	01/10/2025	1803010	5		100,145.30	300,436.05	400,581.35
428-ASOCIACION MUTUAL SAN	0003-005866	01/10/2025	4201010	4		93,899.72	0.00	93,899.72
529-SANCOR SALUD PLAN S70	0003-005865	01/10/2025	1701010	1		5,504.93	1,985.60	7,490.53
529-SANCOR SALUD PLAN S70	0003-005865	01/10/2025	4201010	1		21,127.43	0.00	21,127.43
Total						1,008,159.92	2,017,937.27	3,026,097.19