



ASOCIACION PROFESIONALES  
DE LA SALUD DE CAMPANA  
CASTELLU 112 - TELEFAX: (02455) 42752/424096  
(2804) CAMPANA - BS. AS.

Liquidación N° :121426

Matrícula :056072/02

Prestador : **CASTRO RAMIRO MARTIN**

N° Insc. I.B.:20-25355497 D.G.I.:20-25355497-6

Fecha:30/06/2026

Hoja N° : 1

| PRESTACIONES                                   |        |       |              |              |                     |
|------------------------------------------------|--------|-------|--------------|--------------|---------------------|
| OBRA SOCIAL                                    | FACT.  | F.P.  | HONORARIOS   | GASTOS       | FACTURADO           |
| 079/OSFATLYF                                   | 006191 | 01/26 | 26,277.27    |              | 26,277.27           |
| 079/OSFATLYF                                   | 006191 | 02/26 | 48,569.94    | 145,709.86   | 194,279.80          |
| 080/OSDIPP                                     | 006233 | 03/26 | 124,652.44   | 373,957.36   | 498,609.80          |
| 080/OSDIPP                                     | 006233 | 04/26 | 62,326.22    | 186,978.68   | 249,304.90          |
| 085/MEDICUS                                    | 006270 | 03/26 | 73,999.53    | 221,998.60   | 295,998.13          |
| 085/MEDICUS                                    | 006270 | 04/26 | 21,806.92    | 65,420.76    | 87,227.68           |
| 094/OSMATA                                     | 006243 | 04/26 | 69,750.36    | 209,251.12   | 279,001.48          |
| 164/COBERT INT DE M                            | 006290 | 05/26 | 60,303.46    | 180,910.33   | 241,213.79          |
| 169/PREVENCIÓN SALU                            | 001206 | 02/26 | 25,422.07    | 76,416.23    | 101,838.30          |
| 169/PREVENCIÓN SALU                            | 001219 | 03/26 | 52,166.49    | 156,653.26   | 208,819.75          |
| 196/OMINT S.A.                                 | 001211 | 03/26 | 21,135.75    | 63,407.25    | 84,543.00           |
| 196/OMINT S.A.                                 | 001211 | 04/26 | 29,309.00    |              | 29,309.00           |
| 211/OSSEG - OBRA SO                            | 006262 | 04/26 | 40,368.68    | 121,106.06   | 161,474.74          |
| 242/OBRA SOCIAL E.W                            | 006280 | 04/26 | 35,214.96    | 14,478.72    | 49,693.68           |
| 298/DASUTEN                                    | 006253 | 04/26 | 47,233.78    |              | 47,233.78           |
| 300/COBERT. INT DE                             | 006291 | 04/26 | 41,564.34    | 124,693.07   | 166,257.41          |
| 428/ASOCIACION MUTU                            | 006232 | 03/26 | 131,463.49   | 308,826.75   | 440,290.24          |
| 428/ASOCIACION MUTU                            | 006232 | 04/26 | 60,205.18    | 72,010.47    | 132,215.65          |
| 431/SCIS                                       | 006120 | 01/26 | 53,212.13    | 7,482.00     | 60,694.13           |
| 529/SANCOR SALUD PL                            | 006231 | 03/26 | 35,982.60    | 107,947.82   | 143,930.42          |
| <b>A) Total Facturas</b>                       | ---    | ---   | 1,060,964.61 | 2,437,248.34 | 3,498,212.95        |
| <b>B) Total Créditos</b>                       | ---    | ---   | 0.00         | 0.00         | 0.00                |
| 085/MEDICUS                                    | 006270 | 05/26 | D -4,311.62  |              | * 1 -4,311.62       |
| <b>C) Total Débitos</b>                        | ---    | ---   | -4,311.62    | 0.00         | -4,311.62           |
| <b>Total Facturado</b>                         | ---    | ---   | 1,056,652.99 | 2,437,248.34 | <b>3,493,901.33</b> |
| DEBITOS/CREDITOS VARIOS Y RET. LEGALES         |        |       |              | DEBITO       | CREDITO             |
| CAJA DE PREV. Y SEGURO MEDICO                  |        |       |              | 52,832.65    |                     |
| RET.GASTOS ADMINISTRAT. ....                   |        |       |              | 174,695.07   |                     |
| LEY BANCARIA 25413                             |        |       |              | 46,224.83    |                     |
| GASTOS PAPELERIA                               |        |       |              | 2,000.00     |                     |
| <b>D) TOTAL DEBITOS/CREDITOS Y RETENCIONES</b> |        |       |              | 275,752.55   | 0.00                |

Continua en la próxima hoja



**ASOCIACION PROFESIONALES  
DE LA SALUD DE CAMPANA**

CASTELLU 112 - TEL/FAX: (03499) 427521/424096  
(2804) CAMPANA - BS. AS.

Liquidación N° :121426

Matrícula :056072/02

Prestador : **CASTRO RAMIRO MARTIN**

N° Insc. I.B.:20-25355497 D.G.I.:20-25355497-6

Fecha:30/06/2026

Hoja N° : 2

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FECHA DE ENTREGA DE HONORARIOS: EL DIA 10 DE C/MES (INAMOVIBLE)  
SI COINCIDE FIN DE SEMANA O FERIADO PASA AL 1º DIA HABIL POSTERIOR. -  
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LOS DEBITOS SE CONTESTAN A PARTIR DEL 15 DE C/MES. Enviar reclamos al mail  
contaduriaasocprof@gmail.com  
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FECHA DE ENTREGA DE LIQUIDACION: LUNES A JUEVES 14.00 HS A 16.30 HS.  
VIERNES 13.30 HS A 15.30 HS.  
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\* 1 DIFERENCIA DE VALOR

|                     |                                                                            |                     |
|---------------------|----------------------------------------------------------------------------|---------------------|
| <b>Neto a Pagar</b> |                                                                            | <b>3,218,148.78</b> |
| Son \$              | tres millones doscientos dieciocho mil ciento cuarenta y ocho con 78/Cien. |                     |

|                     |                                           |                             |                       |                                                                                  |                  |           |
|---------------------|-------------------------------------------|-----------------------------|-----------------------|----------------------------------------------------------------------------------|------------------|-----------|
| AGENTE DE RETENCION | NUMERO<br>ASOC. PROF. DE LA SALUD CAMPANA | AP. Y NOMBRE O RAZON SOCIAL | DATOS DE LA OPERACION | Nº LIQUIDACION                                                                   | FECHA            | IMPORTE   |
|                     | 30-65576850-1                             |                             |                       | 00121426                                                                         | 30/06/2026       | *****. ** |
| DATOS DEL DEPOSITO  | FECHA                                     | NRO. DE COMPROBANTE         |                       |                                                                                  | IMPORTE RETENIDO |           |
|                     | / /                                       | 00121426                    |                       |                                                                                  | 52,832.65        |           |
| 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<br>PRESIDENTE<br>30/06/2026<br>FECHA ASOC. DE PROF. DE LA SALUD |                  |           |

Detalle de Prestaciones Liquidadas, Fecha: 30/06/2026  
Prestador : 056072/02 CASTRO RAMIRO MARTIN

| Obra Social               | FACT.       | Fecha      | N.N.    | Cant | Afiliado               | HONORARIOS   | GASTOS       | FACTURADO    |
|---------------------------|-------------|------------|---------|------|------------------------|--------------|--------------|--------------|
| 079-OSFATLYF              | 0003-006191 | 01/01/2026 | 4201010 | 1    |                        | 26,277.27    | 0.00         | 26,277.27    |
| 079-OSFATLYF              | 0003-006191 | 01/02/2026 | 1801691 | 1    |                        | 24,284.97    | 72,854.93    | 97,139.90    |
| 079-OSFATLYF              | 0003-006191 | 01/02/2026 | 1803010 | 1    |                        | 24,284.97    | 72,854.93    | 97,139.90    |
| 080-OSDIPP                | 0003-006233 | 01/03/2026 | 1802569 | 2    | DE DONATO SANDRA       | 62,326.22    | 186,978.68   | 249,304.90   |
| 080-OSDIPP                | 0003-006233 | 01/03/2026 | 1802569 | 2    | REY DANTE ALFREDO      | 62,326.22    | 186,978.68   | 249,304.90   |
| 080-OSDIPP                | 0003-006233 | 01/04/2026 | 1802569 | 2    | CALOT LEONARDO         | 62,326.22    | 186,978.68   | 249,304.90   |
| 085-MEDICUS               | 0003-006270 | 01/03/2026 | 1701220 | 1    |                        | 11,812.50    | 35,437.50    | 47,250.00    |
| 085-MEDICUS               | 0003-006270 | 01/03/2026 | 1801691 | 2    |                        | 41,458.02    | 124,374.06   | 165,832.08   |
| 085-MEDICUS               | 0003-006270 | 01/03/2026 | 1803010 | 1    |                        | 20,729.01    | 62,187.04    | 82,916.05    |
| 085-MEDICUS               | 0003-006270 | 01/04/2026 | 1801691 | 1    |                        | 21,806.92    | 65,420.76    | 87,227.68    |
| 094-OSMATA                | 0003-006243 | 01/04/2026 | 1802880 | 1    | SANABRIA GISELLE       | 34,875.18    | 104,625.56   | 139,500.74   |
| 094-OSMATA                | 0003-006243 | 01/04/2026 | 1803010 | 1    | SANABRIA GISELLE       | 34,875.18    | 104,625.56   | 139,500.74   |
| 164-COBERT INT DE MED ASI | 0003-006290 | 01/05/2026 | 1801691 | 2    |                        | 11,878.96    | 35,636.88    | 47,515.84    |
| 164-COBERT INT DE MED ASI | 0003-006290 | 01/05/2026 | 1803010 | 5    |                        | 48,424.50    | 145,273.45   | 193,697.95   |
| 169-PREVENCION SALUD S.A. | 0004-001206 | 01/02/2026 | 1850170 | 1    |                        | 25,422.07    | 76,416.23    | 101,838.30   |
| 169-PREVENCION SALUD S.A. | 0004-001219 | 01/03/2026 | 1803010 | 1    |                        | 26,108.87    | 78,326.63    | 104,435.50   |
| 169-PREVENCION SALUD S.A. | 0004-001219 | 01/03/2026 | 1850170 | 1    |                        | 26,057.62    | 78,326.63    | 104,384.25   |
| 196-OMINT S.A.            | 0004-001211 | 01/03/2026 | 1803010 | 1    | PINERO LILIANA         | 21,135.75    | 63,407.25    | 84,543.00    |
| 196-OMINT S.A.            | 0004-001211 | 01/04/2026 | 4201011 | 1    | FERNANDEZ MARIA SILVIA | 29,309.00    | 0.00         | 29,309.00    |
| 211-OSSEG - OBRA SOCIAL D | 0003-006262 | 01/04/2026 | 1801691 | 1    | NIETO MARCOS           | 19,740.29    | 59,220.89    | 78,961.18    |
| 211-OSSEG - OBRA SOCIAL D | 0003-006262 | 01/04/2026 | 1803010 | 1    | NIETO MARCOS           | 20,628.39    | 61,885.17    | 82,513.56    |
| 242-OBRA SOCIAL E.W.HOPE  | 0003-006280 | 01/04/2026 | 1701010 | 1    | TORTORA MONICA         | 4,826.22     | 14,478.72    | 19,304.94    |
| 242-OBRA SOCIAL E.W.HOPE  | 0003-006280 | 01/04/2026 | 4201010 | 1    | TORTORA MONICA         | 30,388.74    | 0.00         | 30,388.74    |
| 298-DASUTEN               | 0003-006253 | 01/04/2026 | 4201010 | 1    | CARUSO ENRIQUE         | 23,616.89    | 0.00         | 23,616.89    |
| 298-DASUTEN               | 0003-006253 | 01/04/2026 | 4201010 | 1    | UHLENBURG ASTRID       | 23,616.89    | 0.00         | 23,616.89    |
| 300-COBERT. INT DE MED AS | 0003-006291 | 01/04/2026 | 1701010 | 1    |                        | 1,629.08     | 4,887.25     | 6,516.33     |
| 300-COBERT. INT DE MED AS | 0003-006291 | 01/04/2026 | 1803010 | 3    |                        | 28,346.04    | 85,038.12    | 113,384.16   |
| 300-COBERT. INT DE MED AS | 0003-006291 | 01/04/2026 | 1850170 | 2    |                        | 11,589.22    | 34,767.70    | 46,356.92    |
| 428-ASOCIACION MUTUAL SAN | 0003-006232 | 01/03/2026 | 1701220 | 1    |                        | 12,985.73    | 38,957.19    | 51,942.92    |
| 428-ASOCIACION MUTUAL SAN | 0003-006232 | 01/03/2026 | 1803010 | 2    |                        | 44,978.26    | 134,934.78   | 179,913.04   |
| 428-ASOCIACION MUTUAL SAN | 0003-006232 | 01/03/2026 | 1850170 | 2    |                        | 44,978.26    | 134,934.78   | 179,913.04   |
| 428-ASOCIACION MUTUAL SAN | 0003-006232 | 01/03/2026 | 4201010 | 1    |                        | 28,521.24    | 0.00         | 28,521.24    |
| 428-ASOCIACION MUTUAL SAN | 0003-006232 | 01/04/2026 | 1701010 | 1    |                        | 7,919.55     | 2,856.40     | 10,775.95    |
| 428-ASOCIACION MUTUAL SAN | 0003-006232 | 01/04/2026 | 1803010 | 1    |                        | 23,051.36    | 69,154.07    | 92,205.43    |
| 428-ASOCIACION MUTUAL SAN | 0003-006232 | 01/04/2026 | 4201010 | 1    |                        | 29,234.27    | 0.00         | 29,234.27    |
| 431-SCIS                  | 0003-006120 | 01/01/2026 | 1701010 | 2    |                        | 12,671.25    | 7,482.00     | 20,153.25    |
| 431-SCIS                  | 0003-006120 | 01/01/2026 | 4201010 | 2    |                        | 40,540.88    | 0.00         | 40,540.88    |
| 529-SANCOR SALUD PLAN S70 | 0003-006231 | 01/03/2026 | 1803010 | 2    |                        | 35,982.60    | 107,947.82   | 143,930.42   |
| Total                     |             |            |         |      |                        | 1,060,964.61 | 2,437,248.34 | 3,498,212.95 |