



**ASOCIACION PROFESIONALES
DE LA SALUD DE CAMPANA**

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

Liquidación N° :110817

Matrícula :449042/00

Prestador : **MEDORI JUAN MARTIN**

N° Insc. I.B.:20-25974961 D.G.I.:20-25974961-2

Fecha:31/10/2024

Hoja N° : 1

PRESTACIONES

OBRA SOCIAL	FACT.	F.P.	HONORARIOS	GASTOS	FACTURADO
038/O.S.UNION PERSON	000926	07/24	127,341.89		127,341.89
071/O.S.D.E PERGAMIN	000948	09/24	848,938.32	17,864.91	866,803.23
073/ASOC.DEL PERS.SU	004910	06/24	37,355.60		37,355.60
073/ASOC.DEL PERS.SU	004910	07/24	18,677.80		18,677.80
094/OSMATA	004979	06/24	83,995.49		83,995.49
094/OSMATA	004979	07/24	231,660.00		231,660.00
094/OSMATA	004979	08/24	32,432.40		32,432.40
097/O.S.P.E.D. Y C.	004940	06/24	38,388.55		38,388.55
124/OSPECON	004954	06/24	44,930.56		44,930.56
124/OSPECON	004954	07/24	5,616.32		5,616.32
134/SOCIEDAD ITALIAN	005009	07/24	34,884.18		34,884.18
154/O.S. PERS.INDUST	004991	08/24	6,300.00		6,300.00
163/COBERTURA INT.DE	005034	07/24	3,361.03		3,361.03
163/COBERTURA INT.DE	005034	08/24	66,078.83		66,078.83
163/COBERTURA INT.DE	005034	09/24	18,000.00		18,000.00
164/COBERT INT DE ME	005028	07/24	290,005.28		290,005.28
164/COBERT INT DE ME	005028	08/24	236,203.12		236,203.12
164/COBERT INT DE ME	005028	09/24	18,000.00		18,000.00
180/SALUD PROFESIONA	005003	07/24	31,463.32		31,463.32
181/OSPE (RED OMIP S	005004	08/24	12,000.00		12,000.00
223/OSDIPP	000921	07/24	75,586.52		75,586.52
223/OSDIPP	000921	08/24	18,896.63		18,896.63
255/HOSPITAL ALEMAN	004937	07/24	11,743.61		11,743.61
283/OBRA SOCIAL PAST	004983	08/24	13,590.51		13,590.51
300/COBERT. INT DE M	005033	08/24	106,353.16	3,032.82	109,385.98
338/OBRA SOCIAL UNIO	004989	07/24	16,602.00		16,602.00
338/OBRA SOCIAL UNIO	000924	07/24	32,045.60		32,045.60
338/OBRA SOCIAL UNIO	000924	08/24	8,011.40		8,011.40
428/ASOCIACION MUTUA	004977	06/24	54,744.60		54,744.60
428/ASOCIACION MUTUA	004977	07/24	62,523.20		62,523.20
709/CLINICA DELTA S.	004953	07/24	24,000.00		24,000.00
A) Total Facturas	---	---	2,609,729.92	20,897.73	2,630,627.65
B) Total Créditos	---	---	0.00	0.00	0.00
073/ASOC.DEL PERS.SU	004910	06/24 D	-1,115.06		-1,115.06
097/O.S.P.E.D. Y C.	004940	06/24 D	-767.77		-767.77
124/OSPECON	004954	06/24 D	-1,005.88		-1,005.88



Débitos de Obras Sociales

OBRA SOCIAL	FACT.	F.P.	HONORARIOS	GASTOS	FACTURADO
181/OSPE (RED OMIP S	005004	09/24 D	-12,000.00		* 1 -12,000.00
154/O.S. PERS.INDUST	004991	08/24 D	-126.00		-126.00
283/OBRA SOCIAL PAST	004983	08/24 D	-258.22		-258.22
C) Total Débitos	---	---	-15,272.93	0.00	-15,272.93
Total Facturado	---	---	2,594,456.99	20,897.73	2,615,354.72

DEBITOS/CREDITOS VARIOS Y RET. LEGALES	DEBITO	CREDITO
CAJA DE PREV. Y SEGURO MEDICO	129,722.85	
RET.GASTOS ADMINISTRAT.	130,767.74	
LEY BANCARIA 25413	20,813.84	
GESTION EXTERNA	26,153.55	
TALONARIOS ORDENES DE PRACTICA	8,000.00	
DSI	4,000.00	
GASTOS PAPELERIA	2,000.00	
D) TOTAL DEBITOS/CREDITOS Y RETENCIONES	321,457.98	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.

* 1 PTE. ACOSTA SELENE SE SOLICITA NOTA DEL AFILIADO AMPLIANDO ORIGEN DE LESION,
SE DEBITA CONSULTA

Neto a Pagar 2,293,896.74

Son \$ dos millones doscientos noventa y tres mil ochocientos noventa y seis con 74/Cien.

C.P.S.M.

COMPROBANTE DE RETENCIONES

NRO.: 110817

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		00110817	31/10/2024	*****.**

DATOS DEL DEPOSITO	FECHA	NRO. DE COMPROBANTE	IMPORTE RETENIDO
	/ /	00110817	129,722.85

CONTRIBUYENTE	MATRICULA	CUIT	APELLIDO Y NOMBRE O RAZON SOCIAL
	449042	20-25974961-2	MEDORI JUAN MARTIN
	DOMICILIO		LOCALIDAD-PARTIDO
	BELGRANO 1188		CAMPANA

OBSERVACIONES

DR. ROMANO PEDRO
PRESIDENTE

31/10/2024

FECHA ASOC. DE PROF. DE LA SALUD

Detalle de Prestaciones Liquidadas, Fecha: 31/10/2024

Prestador : 449042/00 MEDORI JUAN MARTIN

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
038-O.S.UNION PERSONAL DE	0004-000926	01/07/2024	1210022	1	GONZALEZ LEA	114,075.29	0.00	114,075.29
038-O.S.UNION PERSONAL DE	0004-000926	01/07/2024	1212040	1	DEVESA LUCAS	13,266.60	0.00	13,266.60
071-O.S.D.E PERGAMINO PLA	0004-000948	03/09/2024	1420101	1	33217359003 TATIANA AILEN BASES	13,303.00	0.00	13,303.00
071-O.S.D.E PERGAMINO PLA	0004-000948	03/09/2024	1420101	1	33220325101 NILDA IRIS MONSALVO	13,303.00	0.00	13,303.00
071-O.S.D.E PERGAMINO PLA	0004-000948	03/09/2024	1420101	1	62901254601 NICOLAS GUSTAVO BAR	18,787.00	0.00	18,787.00
071-O.S.D.E PERGAMINO PLA	0004-000948	05/09/2024	1420101	1	33207975502 MONICA MAZA	13,303.00	0.00	13,303.00
071-O.S.D.E PERGAMINO PLA	0004-000948	05/09/2024	1420101	1	61470521401 LUCAS BERNARDO GIME	13,303.00	0.00	13,303.00
071-O.S.D.E PERGAMINO PLA	0004-000948	05/09/2024	1420101	1	61560422501 SANTIAGO GABRIEL TO	13,303.00	0.00	13,303.00
071-O.S.D.E PERGAMINO PLA	0004-000948	05/09/2024	1420101	1	61628571905 SASHA LOJDA DEKIMPE	18,787.00	0.00	18,787.00
071-O.S.D.E PERGAMINO PLA	0004-000948	05/09/2024	1420101	1	61717165201 RAMON ALEJANDRO BOS	13,303.00	0.00	13,303.00
071-O.S.D.E PERGAMINO PLA	0004-000948	05/09/2024	1420101	1	61756280501 MARIA MAGDALENA ESC	13,303.00	0.00	13,303.00
071-O.S.D.E PERGAMINO PLA	0004-000948	05/09/2024	1420101	1	62216327101 JAVIER LUJAN GUERRE	13,303.00	0.00	13,303.00
071-O.S.D.E PERGAMINO PLA	0004-000948	05/09/2024	1420101	1	62216327105 DELFINA ESTEFANIA G	13,303.00	0.00	13,303.00
071-O.S.D.E PERGAMINO PLA	0004-000948	05/09/2024	1420101	1	62263103802 EMILIA GUGLIATTO	13,303.00	0.00	13,303.00
071-O.S.D.E PERGAMINO PLA	0004-000948	05/09/2024	1420101	1	62438627801 FACUNDO NAHUEL ENRI	18,787.00	0.00	18,787.00
071-O.S.D.E PERGAMINO PLA	0004-000948	05/09/2024	1420101	1	62581391901 MAYRA ERICA CORDERO	13,303.00	0.00	13,303.00
071-O.S.D.E PERGAMINO PLA	0004-000948	06/09/2024	1420101	1	61724609102 FEDERICO RENE LAUGA	13,303.00	0.00	13,303.00
071-O.S.D.E PERGAMINO PLA	0004-000948	10/09/2024	1420101	1	33209257304 BRAIAN KLIMT	13,303.00	0.00	13,303.00
071-O.S.D.E PERGAMINO PLA	0004-000948	10/09/2024	1420101	1	33217359003 TATIANA AILEN BASES	13,303.00	0.00	13,303.00
071-O.S.D.E PERGAMINO PLA	0004-000948	10/09/2024	1420101	1	62620088001 VICTOR MIGUEL ALEJA	13,550.00	0.00	13,550.00
071-O.S.D.E PERGAMINO PLA	0004-000948	10/09/2024	1420101	1	62620088004 JEREMIAS EMMANUEL R	13,550.00	0.00	13,550.00
071-O.S.D.E PERGAMINO PLA	0004-000948	12/09/2024	1420101	1	33219168702 SILVIA GRACIELA DAP	13,303.00	0.00	13,303.00
071-O.S.D.E PERGAMINO PLA	0004-000948	12/09/2024	1420101	1	61577871103 GONZALO RODRIGUEZ	13,550.00	0.00	13,550.00
071-O.S.D.E PERGAMINO PLA	0004-000948	12/09/2024	1420101	1	61628571902 GRACIELA CAROLINA D	18,787.00	0.00	18,787.00
071-O.S.D.E PERGAMINO PLA	0004-000948	12/09/2024	1420101	1	61724609102 FEDERICO RENE LAUGA	13,303.00	0.00	13,303.00
071-O.S.D.E PERGAMINO PLA	0004-000948	12/09/2024	1420101	1	61914799601 EDUARDO RAMON NOTAL	13,303.00	0.00	13,303.00
071-O.S.D.E PERGAMINO PLA	0004-000948	12/09/2024	1420101	1	62098344101 FRANCO JAVIER JOANN	18,787.00	0.00	18,787.00
071-O.S.D.E PERGAMINO PLA	0004-000948	12/09/2024	1420101	1	62382188401 OSCAR ANDRES BORDIS	13,550.00	0.00	13,550.00
071-O.S.D.E PERGAMINO PLA	0004-000948	12/09/2024	1420101	1	62382188402 ALEJANDRA LINA MOYA	13,550.00	0.00	13,550.00
071-O.S.D.E PERGAMINO PLA	0004-000948	12/09/2024	1420101	1	62620063501 IGNACIO GENESINI	18,787.00	0.00	18,787.00
071-O.S.D.E PERGAMINO PLA	0004-000948	12/09/2024	1420101	1	62901254601 NICOLAS GUSTAVO BAR	18,787.00	0.00	18,787.00
071-O.S.D.E PERGAMINO PLA	0004-000948	13/09/2024	1420101	1	33207851102 GLORIA DOLORES CABR	13,303.00	0.00	13,303.00
071-O.S.D.E PERGAMINO PLA	0004-000948	13/09/2024	1420101	1	62697968301 BRUNO YILIJOSKI	13,303.00	0.00	13,303.00
071-O.S.D.E PERGAMINO PLA	0004-000948	13/09/2024	1420101	1	62773386601 RODRIGO FERNANDEZ	13,303.00	0.00	13,303.00
071-O.S.D.E PERGAMINO PLA	0004-000948	13/09/2024	1420101	1	63115960501 GABRIEL MARTIN FERN	18,787.00	0.00	18,787.00
071-O.S.D.E PERGAMINO PLA	0004-000948	17/09/2024	1420101	1	33216008104 MATIAS NICOLAS MONJ	13,303.00	0.00	13,303.00
071-O.S.D.E PERGAMINO PLA	0004-000948	19/09/2024	1121801	1	61161257602 PILAR DELAVAR	6,751.32	17,864.91	24,616.23
071-O.S.D.E PERGAMINO PLA	0004-000948	19/09/2024	1420101	1	61161257602 PILAR DELAVAR	0.00	0.00	0.00
071-O.S.D.E PERGAMINO PLA	0004-000948	19/09/2024	1420101	1	61600599602 ANALIA VERONICA OCH	13,303.00	0.00	13,303.00
071-O.S.D.E PERGAMINO PLA	0004-000948	19/09/2024	1420101	1	62125099501 PABLO JAVIER PEREZ	13,303.00	0.00	13,303.00
071-O.S.D.E PERGAMINO PLA	0004-000948	19/09/2024	1420101	1	62263103803 FERNANDO ENRIQUE GU	13,303.00	0.00	13,303.00
071-O.S.D.E PERGAMINO PLA	0004-000948	19/09/2024	1420101	1	62438627801 FACUNDO NAHUEL ENRI	18,787.00	0.00	18,787.00
071-O.S.D.E PERGAMINO PLA	0004-000948	19/09/2024	1420101	1	63172404301 DIEGO ROMAN ROMERO	13,303.00	0.00	13,303.00
071-O.S.D.E PERGAMINO PLA	0004-000948	20/09/2024	1420101	1	61574983504 JUANA VERA	13,303.00	0.00	13,303.00

Detalle de Prestaciones Liquidadas, Fecha: 31/10/2024

Prestador : 449042/00 MEDORI JUAN MARTIN

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
071-O.S.D.E PERGAMINO PLA	0004-000948	20/09/2024	1420101	1	61584673302 JULIA MARIANELA FLO	13,303.00	0.00	13,303.00
071-O.S.D.E PERGAMINO PLA	0004-000948	20/09/2024	1420101	1	61717165201 RAMON ALEJANDRO BOS	13,303.00	0.00	13,303.00
071-O.S.D.E PERGAMINO PLA	0004-000948	20/09/2024	1420101	1	61756280501 MARIA MAGDALENA ESC	13,303.00	0.00	13,303.00
071-O.S.D.E PERGAMINO PLA	0004-000948	20/09/2024	1420101	1	61875438401 WALTER MATIAS ARAMB	13,303.00	0.00	13,303.00
071-O.S.D.E PERGAMINO PLA	0004-000948	20/09/2024	1420101	1	63028637901 PABLO RICARDO GARCI	13,303.00	0.00	13,303.00
071-O.S.D.E PERGAMINO PLA	0004-000948	20/09/2024	1420101	1	63067201501 FRANK IVAN GONZALEZ	13,303.00	0.00	13,303.00
071-O.S.D.E PERGAMINO PLA	0004-000948	24/09/2024	1420101	1	62620088001 VICTOR MIGUEL ALEJA	13,550.00	0.00	13,550.00
071-O.S.D.E PERGAMINO PLA	0004-000948	24/09/2024	1420101	1	62627661501 FELIX EMILIANO CABE	13,550.00	0.00	13,550.00
071-O.S.D.E PERGAMINO PLA	0004-000948	24/09/2024	1420101	1	62627661503 AGUSTINA CABEZAS GA	13,550.00	0.00	13,550.00
071-O.S.D.E PERGAMINO PLA	0004-000948	26/09/2024	1420101	1	60966022403 LAUTARO REQUEJO	13,550.00	0.00	13,550.00
071-O.S.D.E PERGAMINO PLA	0004-000948	26/09/2024	1420101	1	61756280501 MARIA MAGDALENA ESC	13,303.00	0.00	13,303.00
071-O.S.D.E PERGAMINO PLA	0004-000948	26/09/2024	1420101	1	62901254601 NICOLAS GUSTAVO BAR	18,787.00	0.00	18,787.00
071-O.S.D.E PERGAMINO PLA	0004-000948	26/09/2024	1420101	1	63092797801 NAHIR MILAGROS MEDI	13,303.00	0.00	13,303.00
071-O.S.D.E PERGAMINO PLA	0004-000948	27/09/2024	1420101	1	61584673302 JULIA MARIANELA FLO	13,303.00	0.00	13,303.00
071-O.S.D.E PERGAMINO PLA	0004-000948	27/09/2024	1420101	1	61833666305 SILVIA ANDREA AGUIL	13,303.00	0.00	13,303.00
071-O.S.D.E PERGAMINO PLA	0004-000948	27/09/2024	1420101	1	61914799601 EDUARDO RAMON NOTAL	13,303.00	0.00	13,303.00
071-O.S.D.E PERGAMINO PLA	0004-000948	27/09/2024	1420101	1	62263103803 FERNANDO ENRIQUE GU	13,303.00	0.00	13,303.00
071-O.S.D.E PERGAMINO PLA	0004-000948	27/09/2024	1420101	1	62625488302 MARIA INES COSTANTI	13,550.00	0.00	13,550.00
071-O.S.D.E PERGAMINO PLA	0004-000948	27/09/2024	1420101	1	63172404301 DIEGO ROMAN ROMERO	13,303.00	0.00	13,303.00
073-ASOC.DEL PERS.SUP.DE	0003-004910	01/06/2024	4201010	1	00231620013 06/06	18,677.80	0.00	18,677.80
073-ASOC.DEL PERS.SUP.DE	0003-004910	01/06/2024	4201010	1	00416270019 27/06	18,677.80	0.00	18,677.80
073-ASOC.DEL PERS.SUP.DE	0003-004910	01/07/2024	4201010	1	00416710116 04/07	18,677.80	0.00	18,677.80
094-OSMATA	0003-004979	01/06/2024	9912080	1	CORREA MARIO	83,995.49	0.00	83,995.49
094-OSMATA	0003-004979	01/07/2024	4201010	15		231,660.00	0.00	231,660.00
094-OSMATA	0003-004979	01/08/2024	4201010	2		32,432.40	0.00	32,432.40
097-O.S.P.E.D. Y C.	0003-004940	01/06/2024	4250140	5		38,388.55	0.00	38,388.55
124-OSPECON	0003-004954	01/06/2024	4201010	8		44,930.56	0.00	44,930.56
124-OSPECON	0003-004954	01/07/2024	4201010	1		5,616.32	0.00	5,616.32
134-SOCIEDAD ITALIANA	0003-005009	01/07/2024	9912100	1	AYERBE MIRTA	34,884.18	0.00	34,884.18
154-O.S. PERS.INDUST. DEL	0003-004991	01/08/2024	4201010	1		6,300.00	0.00	6,300.00
163-COBERTURA INT.DE MED.	0003-005034	01/07/2024	1301090	1	GIMENEZ MIA	3,361.03	0.00	3,361.03
163-COBERTURA INT.DE MED.	0003-005034	01/08/2024	1215010	1	BARRETO IRMA	30,078.83	0.00	30,078.83
163-COBERTURA INT.DE MED.	0003-005034	01/08/2024	4201010	4		36,000.00	0.00	36,000.00
163-COBERTURA INT.DE MED.	0003-005034	01/09/2024	4201010	2		18,000.00	0.00	18,000.00
164-COBERT INT DE MED ASI	0003-005028	01/07/2024	0105050	1	UDRISARD CRISTINA	22,701.00	0.00	22,701.00
164-COBERT INT DE MED ASI	0003-005028	01/07/2024	1203020	1	LUCERO ALEJANDRO	34,051.50	0.00	34,051.50
164-COBERT INT DE MED ASI	0003-005028	01/07/2024	1203020	1	LUCERO ALEJANDRO	172,527.60	0.00	172,527.60
164-COBERT INT DE MED ASI	0003-005028	01/07/2024	1203040	1	GONZALEZ DARIO	60,725.18	0.00	60,725.18
164-COBERT INT DE MED ASI	0003-005028	01/08/2024	1215010	1	LELL CARLOS	22,701.00	0.00	22,701.00
164-COBERT INT DE MED ASI	0003-005028	01/08/2024	4201010	17		153,000.00	0.00	153,000.00
164-COBERT INT DE MED ASI	0003-005028	01/08/2024	1209539	1	BONZI JAVIER	60,502.12	0.00	60,502.12
164-COBERT INT DE MED ASI	0003-005028	01/09/2024	4201010	2		18,000.00	0.00	18,000.00
180-SALUD PROFESIONAL Y T	0003-005003	01/07/2024	4201010	1		10,435.12	0.00	10,435.12
180-SALUD PROFESIONAL Y T	0003-005003	01/07/2024	9912080	1	RATTI ERICA	21,028.20	0.00	21,028.20

Detalle de Prestaciones Liquidadas, Fecha: 31/10/2024

Prestador : 449042/00 MEDORI JUAN MARTIN

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
181-OSPE (RED OMIP SA)	0003-005004	01/08/2024	4201010	1		12,000.00	0.00	12,000.00
223-OSDIPP	0004-000921	01/07/2024	4201010	4		75,586.52	0.00	75,586.52
223-OSDIPP	0004-000921	01/08/2024	4201010	1		18,896.63	0.00	18,896.63
255-HOSPITAL ALEMAN ASOC.	0003-004937	01/07/2024	4201010	1	MOVONI JUAN 577925417506 13/6	11,743.61	0.00	11,743.61
283-OBRA SOCIAL PASTELERO	0003-004983	01/08/2024	4201010	1		13,590.51	0.00	13,590.51
300-COBERT. INT DE MED AS	0003-005033	01/08/2024	1218010	3	COLARUSSO ROSA	3,899.34	3,032.82	6,932.16
300-COBERT. INT DE MED AS	0003-005033	01/08/2024	4201010	7		41,951.70	0.00	41,951.70
300-COBERT. INT DE MED AS	0003-005033	01/08/2024	1209539	1	SPRENGER ARIEL	60,502.12	0.00	60,502.12
338-OBRA SOCIAL UNION PER	0003-004989	01/07/2024	1204030	1	LAPEÑA MICAELA	8,301.00	0.00	8,301.00
338-OBRA SOCIAL UNION PER	0003-004989	01/07/2024	1211070	1	LAPEÑA MICAELA	8,301.00	0.00	8,301.00
338-OBRA SOCIAL UNION PER	0004-000924	01/07/2024	4201010	4		32,045.60	0.00	32,045.60
338-OBRA SOCIAL UNION PER	0004-000924	01/08/2024	4201010	1		8,011.40	0.00	8,011.40
428-ASOCIACION MUTUAL SAN	0003-004977	01/06/2024	1203030	1	LACCETTA JUAN	27,372.30	0.00	27,372.30
428-ASOCIACION MUTUAL SAN	0003-004977	01/06/2024	1204040	1	MIGNOLA GLORIA	27,372.30	0.00	27,372.30
428-ASOCIACION MUTUAL SAN	0003-004977	01/07/2024	0105050	1	RAGGIARDO ELISA	28,605.00	0.00	28,605.00
428-ASOCIACION MUTUAL SAN	0003-004977	01/07/2024	4201010	2		33,918.20	0.00	33,918.20
709-CLINICA DELTA S.A. RE	0003-004953	01/07/2024	4201010	3		24,000.00	0.00	24,000.00
Total						2,609,729.92	20,897.73	2,630,627.65