



**PRESTACIONES**

OBRA SOCIAL	FACT.	F.P.	HONORARIOS	GASTOS	FACTURADO
038/O.S.UNION PERSON	001004	11/24	55,391.70		55,391.70
071/O.S.D.E PERGAMIN	001028	01/25	968,651.60		968,651.60
073/ASOC.DEL PERS.SU	005140	10/24	205,776.84		205,776.84
082/HOSPITAL ITALIAN	000993	12/24	17,654.00		17,654.00
094/OSMATA	005212	12/24	310,022.84		310,022.84
124/OSPECON	005157	11/24	185,300.00		185,300.00
134/SOCIEDAD ITALIAN	005239	11/24	8,413.00		8,413.00
163/COBERTURA INT.DE	005276	11/24	27,894.00		27,894.00
163/COBERTURA INT.DE	005276	01/25	62,416.50		62,416.50
164/COBERT INT DE ME	005277	01/25	163,374.82		163,374.82
165/OSPATCA	005230	11/24	18,889.07		18,889.07
169/PREVENCION SALUD	000989	10/24	57,000.00		57,000.00
169/PREVENCION SALUD	000989	11/24	38,000.00		38,000.00
281/OSPERYHRA	005238	11/24	13,384.80		13,384.80
300/COBERT. INT DE M	005272	01/25	30,192.52		30,192.52
338/OBRA SOCIAL UNIO	001002	12/24	29,172.00		29,172.00
428/ASOCIACION MUTUA	005224	10/24	18,893.69		18,893.69
428/ASOCIACION MUTUA	005224	11/24	226,668.36		226,668.36
428/ASOCIACION MUTUA	005224	12/24	39,506.70		39,506.70
<b>A) Total Facturas</b>	---	---	2,476,602.44	0.00	2,476,602.44
<b>B) Total Créditos</b>	---	---	0.00	0.00	0.00
124/OSPECON	005157	11/24 D	-3,706.00		-3,706.00
073/ASOC.DEL PERS.SU	005140	10/24 D	-12,346.61		-12,346.61
<b>C) Total Débitos</b>	---	---	-16,052.61	0.00	-16,052.61
<b>Total Facturado</b>	---	---	2,460,549.83	0.00	<b>2,460,549.83</b>

DEBITOS/CREDITOS VARIOS Y RET. LEGALES

	DEBITO	CREDITO
CAJA DE PREV. Y SEGURO MEDICO	123,027.49	
RET.GASTOS ADMINISTRAT. ....	123,027.49	
LEY BANCARIA 25413	21,462.08	
GESTION EXTERNA	24,605.50	
TALONARIOS ORDENES DE PRACTICA	4,000.00	
DSI	4,500.00	



C.P.S.M.

COMPROBANTE DE RETENCIONES

NRO.: 113203

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			00113203	28/02/2025	*****.**

DATOS DEL DEPOSITO	FECHA	NRO. DE COMPROBANTE	IMPORTE RETENIDO
	/ /	00113203	123,027.49

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

28/02/2025

FECHA ASOC. DE PROF. DE LA SALUD



## Detalle de Prestaciones Liquidadas, Fecha: 28/02/2025

Prestador : 449042/00 MEDORI JUAN MARTIN

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
038-O.S.UNION PERSONAL DE	0004-001004	01/11/2024	1210022	1	GODOY SERGIO	55,391.70	0.00	55,391.70
071-O.S.D.E PERGAMINO PLA	0004-001028	02/01/2025	1420101	1	61911566001 LORELEY INES DUARTE	15,373.00	0.00	15,373.00
071-O.S.D.E PERGAMINO PLA	0004-001028	03/01/2025	1120302	1	62418023801 MAYRA JAQUELINE ROD	316,429.80	0.00	316,429.80
071-O.S.D.E PERGAMINO PLA	0004-001028	03/01/2025	1420101	1	61666749202 ROSA DE ALMEIDA PIN	15,373.00	0.00	15,373.00
071-O.S.D.E PERGAMINO PLA	0004-001028	07/01/2025	1420101	1	62418023801 MAYRA JAQUELINE ROD	15,373.00	0.00	15,373.00
071-O.S.D.E PERGAMINO PLA	0004-001028	07/01/2025	1420101	1	61305995502 ZULEMA LILIA PIRNAT	21,710.00	0.00	21,710.00
071-O.S.D.E PERGAMINO PLA	0004-001028	07/01/2025	1420101	1	33213980403 LOURDES SAN MARTIN	15,373.00	0.00	15,373.00
071-O.S.D.E PERGAMINO PLA	0004-001028	07/01/2025	1420101	1	62808523001 SARA BEATRIZ GRAF	15,373.00	0.00	15,373.00
071-O.S.D.E PERGAMINO PLA	0004-001028	08/01/2025	1120302	1	33202860302 GRACIELA AGUSTINA O	316,429.80	0.00	316,429.80
071-O.S.D.E PERGAMINO PLA	0004-001028	10/01/2025	1420101	1	62305185001 CARLOS ALBERTO IMPE	15,373.00	0.00	15,373.00
071-O.S.D.E PERGAMINO PLA	0004-001028	28/01/2025	1420101	1	33215143002 LEONOR MARGARITA CA	15,373.00	0.00	15,373.00
071-O.S.D.E PERGAMINO PLA	0004-001028	28/01/2025	1420101	1	61383519002 MARIANA INES ACOSTA	15,373.00	0.00	15,373.00
071-O.S.D.E PERGAMINO PLA	0004-001028	28/01/2025	1420101	1	62418023801 MAYRA JAQUELINE ROD	15,373.00	0.00	15,373.00
071-O.S.D.E PERGAMINO PLA	0004-001028	28/01/2025	1420101	1	63198423101 MICAELA RITA LIDIA	15,373.00	0.00	15,373.00
071-O.S.D.E PERGAMINO PLA	0004-001028	28/01/2025	1420101	1	33217359001 ALEJANDRO ANDRES BA	15,373.00	0.00	15,373.00
071-O.S.D.E PERGAMINO PLA	0004-001028	28/01/2025	1420101	1	61552986001 LUJAN DEBORA DANIEL	15,658.00	0.00	15,658.00
071-O.S.D.E PERGAMINO PLA	0004-001028	28/01/2025	1420101	1	62223705401 MARIA NAZARENA CASC	15,373.00	0.00	15,373.00
071-O.S.D.E PERGAMINO PLA	0004-001028	30/01/2025	1420101	1	62153503501 MARIA MERCEDES GOME	15,373.00	0.00	15,373.00
071-O.S.D.E PERGAMINO PLA	0004-001028	30/01/2025	1420101	1	62709265802 MELISA DANIELA LUNA	15,373.00	0.00	15,373.00
071-O.S.D.E PERGAMINO PLA	0004-001028	30/01/2025	1420101	1	63234920301 BARBARA MILAGRO MED	21,710.00	0.00	21,710.00
071-O.S.D.E PERGAMINO PLA	0004-001028	30/01/2025	1420101	1	62069874702 GIANNINA ABBONA	15,373.00	0.00	15,373.00
071-O.S.D.E PERGAMINO PLA	0004-001028	30/01/2025	1420101	1	62069874704 JERONIMO CASAS	15,373.00	0.00	15,373.00
071-O.S.D.E PERGAMINO PLA	0004-001028	31/01/2025	1420101	1	33207851102 GLORIA DOLORES CABR	15,373.00	0.00	15,373.00
071-O.S.D.E PERGAMINO PLA	0004-001028	31/01/2025	1420101	1	62247070003 IAN ESTEVEZ BATTIG	15,373.00	0.00	15,373.00
073-ASOC.DEL PERS.SUP.DE	0003-005140	01/10/2024	1203020	1	00409450117 16/10/24 DUFF	205,776.84	0.00	205,776.84
082-HOSPITAL ITALIANO	0004-000993	01/12/2024	4201010	1	BUSTOS CELIA 471185 03/12/24	17,654.00	0.00	17,654.00
094-OSMATA	0003-005212	01/12/2024	4201010	9		175,134.96	0.00	175,134.96
094-OSMATA	0003-005212	01/12/2024	9912080	1	PARE JOSE	105,834.31	0.00	105,834.31
094-OSMATA	0003-005212	01/12/2024	9912090	1	IRRAZABAL ROCIO	29,053.57	0.00	29,053.57
124-OSPECON	0003-005157	01/11/2024	4201010	17		185,300.00	0.00	185,300.00
134-SOCIEDAD ITALIANA	0003-005239	01/11/2024	9912080	1	CONDE AURORA	8,413.00	0.00	8,413.00
163-COBERTURA INT.DE MED.	0003-005276	01/11/2024	1203030	1	STEGEMANN NORMA	27,894.00	0.00	27,894.00
163-COBERTURA INT.DE MED.	0003-005276	01/01/2025	1211070	1	RICALDE THIAGO	28,591.50	0.00	28,591.50
163-COBERTURA INT.DE MED.	0003-005276	01/01/2025	4201010	3		33,825.00	0.00	33,825.00
164-COBERT INT DE MED ASI	0003-005277	01/01/2025	4201010	14		163,374.82	0.00	163,374.82
165-OSPATCA	0003-005230	01/11/2024	4201010	1		18,889.07	0.00	18,889.07
169-PREVENICION SALUD S.A.	0004-000989	01/10/2024	4201010	3		57,000.00	0.00	57,000.00
169-PREVENICION SALUD S.A.	0004-000989	01/11/2024	4201010	2		38,000.00	0.00	38,000.00
281-OSPERYHRA	0003-005238	01/11/2024	4201010	1		13,384.80	0.00	13,384.80
300-COBERT. INT DE MED AS	0003-005272	01/01/2025	4201010	4		30,192.52	0.00	30,192.52
338-OBRA SOCIAL UNION PER	0004-001002	01/12/2024	4201010	2		29,172.00	0.00	29,172.00
428-ASOCIACION MUTUAL SAN	0003-005224	01/10/2024	4201010	1		18,893.69	0.00	18,893.69
428-ASOCIACION MUTUAL SAN	0003-005224	01/11/2024	1203030	1	PETRIK THIAGO	129,838.21	0.00	129,838.21
428-ASOCIACION MUTUAL SAN	0003-005224	01/11/2024	4201010	5		96,830.15	0.00	96,830.15

## Detalle de Prestaciones Liquidadas, Fecha: 28/02/2025

Prestador : 449042/00 MEDORI JUAN MARTIN

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
428-ASOCIACION MUTUAL SAN	0003-005224	01/12/2024	4201010	2		39,506.70	0.00	39,506.70
Total						2,476,602.44	0.00	2,476,602.44