



**ASOCIACION PROFESIONALES
DE LA SALUD DE CAMPANA**

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

Liquidación N° :114589

Fecha:30/04/2025

Matrícula :449042/00

Hoja N° : 1

Prestador : **MEDORI JUAN MARTIN**

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

PRESTACIONES

OBRA SOCIAL	FACT.	F.P.	HONORARIOS	GASTOS	FACTURADO
071/O.S.D.E PERGAMIN	001063	02/25	441,543.72		441,543.72
071/O.S.D.E PERGAMIN	001063	03/25	571,012.51		571,012.51
094/OSMATA	005336	01/25	132,000.00		132,000.00
097/O.S.P.E.D. Y C.	005297	12/24	18,688.42		18,688.42
097/O.S.P.E.D. Y C.	005300	01/25	53,224.85		53,224.85
124/OSPECON	005291	12/24	120,000.00		120,000.00
124/OSPECON	005291	01/25	30,000.00		30,000.00
163/COBERTURA INT.DE	005393	02/25	107,120.00		107,120.00
163/COBERTURA INT.DE	005393	03/25	27,422.72		27,422.72
164/COBERT INT DE ME	005394	02/25	288,400.00		288,400.00
164/COBERT INT DE ME	005394	03/25	59,064.32		59,064.32
169/PREVENCIÓN SALUD	001023	01/25	93,084.54		93,084.54
180/SALUD PROFESIONA	005355	01/25	14,300.00		14,300.00
300/COBERT. INT DE M	005395	02/25	58,454.05	1,403.15	59,857.20
338/OBRA SOCIAL UNIO	001017	12/24	58,344.00		58,344.00
338/OBRA SOCIAL UNIO	001041	01/25	16,000.00		16,000.00
428/ASOCIACION MUTUA	005346	01/25	100,939.60		100,939.60
529/SANCOR SALUD PLA	005345	01/25	32,300.68		32,300.68
A) Total Facturas	---	---	2,221,899.41	1,403.15	2,223,302.56
B) Total Créditos	---	---	0.00	0.00	0.00
094/OSMATA	005336	03/25 D	-9,405.54		* 1 -9,405.54
097/O.S.P.E.D. Y C.	005300	01/25 D	-1,064.50		-1,064.50
097/O.S.P.E.D. Y C.	005297	12/24 D	-360.69		-360.69
124/OSPECON	005291	12/24 D	-2,985.00		-2,985.00
C) Total Débitos	---	---	-13,815.73	0.00	-13,815.73
Total Facturado	---	---	2,208,083.68	1,403.15	2,209,486.83

DEBITOS/CREDITOS VARIOS Y RET. LEGALES

	DEBITO	CREDITO
CAJA DE PREV. Y SEGURO MEDICO	110,404.18	
RET.GASTOS ADMINISTRAT.	110,474.34	
LEY BANCARIA 25413	16,784.05	
GESTION EXTERNA	22,094.87	
TALONARIOS ORDENES DE PRACTICA	10,000.00	

C.P.S.M.

COMPROBANTE DE RETENCIONES

NRO.: 114589

AGENTE DE RETENCION	NUMERO ASOC. PROF. DE LA SALUD	AP. Y NOMBRE O RAZON SOCIAL CAMPANA	DATOS DE LA OPERACION	N° LIQUIDACION	FECHA	IMPORTE
	30-65576850-1			00114589	30/04/2025	*****.**

DATOS DEL DEPOSITO	FECHA	NRO. DE COMPROBANTE	IMPORTE RETENIDO
	/ /	00114589	110,404.18

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

30/04/2025

FECHA ASOC. DE PROF. DE LA SALUD

Detalle de Prestaciones Liquidadas, Fecha: 30/04/2025

Prestador : 449042/00 MEDORI JUAN MARTIN

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
071-O.S.D.E PERGAMINO PLA	0004-001063	07/02/2025	1121001	1	33202860302 GRACIELA AGUSTINA O	0.00	0.00	0.00
071-O.S.D.E PERGAMINO PLA	0004-001063	19/02/2025	1121001	0	33202860302 GRACIELA AGUSTINA O	441,543.72	0.00	441,543.72
071-O.S.D.E PERGAMINO PLA	0004-001063	06/03/2025	1420101	1	33213630902 MARIA ISABEL MONSAL	16,142.00	0.00	16,142.00
071-O.S.D.E PERGAMINO PLA	0004-001063	06/03/2025	1420101	1	33215143002 LEONOR MARGARITA CA	16,142.00	0.00	16,142.00
071-O.S.D.E PERGAMINO PLA	0004-001063	06/03/2025	1420101	1	62250548203 CATALINA GASPERI	16,142.00	0.00	16,142.00
071-O.S.D.E PERGAMINO PLA	0004-001063	06/03/2025	1420101	1	62418023801 MAYRA JAQUELINE ROD	16,142.00	0.00	16,142.00
071-O.S.D.E PERGAMINO PLA	0004-001063	06/03/2025	1420101	1	63172404301 DIEGO ROMAN ROMERO	16,142.00	0.00	16,142.00
071-O.S.D.E PERGAMINO PLA	0004-001063	07/03/2025	1420101	1	60836030801 RODOLFO PABLO DUBRO	16,142.00	0.00	16,142.00
071-O.S.D.E PERGAMINO PLA	0004-001063	11/03/2025	1420101	1	62418023801 MAYRA JAQUELINE ROD	16,142.00	0.00	16,142.00
071-O.S.D.E PERGAMINO PLA	0004-001063	13/03/2025	1420101	1	61169501301 SANDRA EDITH ORELLA	16,441.00	0.00	16,441.00
071-O.S.D.E PERGAMINO PLA	0004-001063	13/03/2025	1420101	1	61552986001 LUJAN DEBORA DANIEL	16,441.00	0.00	16,441.00
071-O.S.D.E PERGAMINO PLA	0004-001063	14/03/2025	1420101	1	61383519002 MARIANA INES ACOSTA	16,142.00	0.00	16,142.00
071-O.S.D.E PERGAMINO PLA	0004-001063	14/03/2025	1420101	1	61658632802 MARIA MERCEDES NUSS	16,142.00	0.00	16,142.00
071-O.S.D.E PERGAMINO PLA	0004-001063	18/03/2025	1420101	1	33218502403 ALEJO BALDUZZI	16,441.00	0.00	16,441.00
071-O.S.D.E PERGAMINO PLA	0004-001063	18/03/2025	1420101	1	61704545202 HEBE MABEL FRYS	16,142.00	0.00	16,142.00
071-O.S.D.E PERGAMINO PLA	0004-001063	18/03/2025	1420101	1	62071074703 AGUSTIN ZARATE	16,142.00	0.00	16,142.00
071-O.S.D.E PERGAMINO PLA	0004-001063	18/03/2025	1420101	1	63236244701 IGNACIO AGUSTIN GON	16,441.00	0.00	16,441.00
071-O.S.D.E PERGAMINO PLA	0004-001063	20/03/2025	1420101	1	61750684002 MARCELO GASTON ESPO	16,441.00	0.00	16,441.00
071-O.S.D.E PERGAMINO PLA	0004-001063	20/03/2025	1420101	1	62658150702 CINTIA GISELE MOREY	16,142.00	0.00	16,142.00
071-O.S.D.E PERGAMINO PLA	0004-001063	21/03/2025	1010505	1	33215143002 LEONOR MARGARITA CA	116,943.51	0.00	116,943.51
071-O.S.D.E PERGAMINO PLA	0004-001063	21/03/2025	1420101	1	62297058401 GABRIEL ERNESTO ARE	16,142.00	0.00	16,142.00
071-O.S.D.E PERGAMINO PLA	0004-001063	21/03/2025	1420101	1	63146398301 JEFRAIN ALGARIN BORR	16,142.00	0.00	16,142.00
071-O.S.D.E PERGAMINO PLA	0004-001063	25/03/2025	1420101	1	33215143002 LEONOR MARGARITA CA	16,142.00	0.00	16,142.00
071-O.S.D.E PERGAMINO PLA	0004-001063	25/03/2025	1420101	1	62418023801 MAYRA JAQUELINE ROD	16,142.00	0.00	16,142.00
071-O.S.D.E PERGAMINO PLA	0004-001063	27/03/2025	1420101	1	33213571002 EVANGELINA LAURA GA	16,441.00	0.00	16,441.00
071-O.S.D.E PERGAMINO PLA	0004-001063	27/03/2025	1420101	1	33220925002 NELIDA CRISTINA FRA	16,142.00	0.00	16,142.00
071-O.S.D.E PERGAMINO PLA	0004-001063	27/03/2025	1420101	1	61836791701 PAULA CECILIA PALLA	16,142.00	0.00	16,142.00
071-O.S.D.E PERGAMINO PLA	0004-001063	27/03/2025	1420101	1	63025965703 YOHANNA VALERIA ZER	16,142.00	0.00	16,142.00
071-O.S.D.E PERGAMINO PLA	0004-001063	27/03/2025	1420101	1	63111569104 NICOLAS PALACIOS VI	16,142.00	0.00	16,142.00
071-O.S.D.E PERGAMINO PLA	0004-001063	27/03/2025	1420101	1	63236244701 IGNACIO AGUSTIN GON	16,441.00	0.00	16,441.00
071-O.S.D.E PERGAMINO PLA	0004-001063	28/03/2025	1420101	1	62774320901 JAVIER KEVIN MARTRA	16,142.00	0.00	16,142.00
094-OSMATA	0003-005336	01/01/2025	4201010	6		132,000.00	0.00	132,000.00
097-O.S.P.E.D. Y C.	0003-005297	01/12/2024	4250140	1	LOPEZ LIBRADA 2538262801 6/12	9,344.21	0.00	9,344.21
097-O.S.P.E.D. Y C.	0003-005297	01/12/2024	4250140	1	ORELLANA AXEL 3909454800 12/12	9,344.21	0.00	9,344.21
097-O.S.P.E.D. Y C.	0003-005300	01/01/2025	1203030	1	MAFFIOLI DAIANA 4057838900 3/1	53,224.85	0.00	53,224.85
124-OSPECON	0003-005291	01/12/2024	4201010	8		120,000.00	0.00	120,000.00
124-OSPECON	0003-005291	01/01/2025	4201010	2		30,000.00	0.00	30,000.00
163-COBERTURA INT.DE MED.	0003-005393	01/02/2025	4201010	8		107,120.00	0.00	107,120.00
163-COBERTURA INT.DE MED.	0003-005393	01/03/2025	4201010	2		27,422.72	0.00	27,422.72
164-COBERT INT DE MED ASI	0003-005394	01/02/2025	4201010	20		288,400.00	0.00	288,400.00
164-COBERT INT DE MED ASI	0003-005394	01/03/2025	4201010	4		59,064.32	0.00	59,064.32
169-PREVENCION SALUD S.A.	0004-001023	01/01/2025	1218010	1	MONZON NELIDA	13,237.74	0.00	13,237.74
169-PREVENCION SALUD S.A.	0004-001023	01/01/2025	4201010	4		79,846.80	0.00	79,846.80
180-SALUD PROFESIONAL Y T	0003-005355	01/01/2025	4201010	1		14,300.00	0.00	14,300.00

Detalle de Prestaciones Liquidadas, Fecha: 30/04/2025

Prestador : 449042/00 MEDORI JUAN MARTIN

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
300-COBERT. INT DE MED AS	0003-005395	01/02/2025	1218010	1		1,804.05	1,403.15	3,207.20
300-COBERT. INT DE MED AS	0003-005395	01/02/2025	4201010	5		56,650.00	0.00	56,650.00
338-OBRA SOCIAL UNION PER	0004-001017	01/12/2024	4201010	4		58,344.00	0.00	58,344.00
338-OBRA SOCIAL UNION PER	0004-001041	01/01/2025	4201010	1		16,000.00	0.00	16,000.00
428-ASOCIACION MUTUAL SAN	0003-005346	01/01/2025	4201010	5		100,939.60	0.00	100,939.60
529-SANCOR SALUD PLAN S70	0003-005345	01/01/2025	4201010	2		32,300.68	0.00	32,300.68
Total						2,221,899.41	1,403.15	2,223,302.56