



PRESTACIONES

OBRA SOCIAL	FACT.	F.P.	HONORARIOS	GASTOS	FACTURADO
038/O.S.UNION PERSON	001062	02/25	37,600.16		37,600.16
071/O.S.D.E PERGAMIN	001073	03/25	89,620.26		89,620.26
071/O.S.D.E PERGAMIN	001073	04/25	623,499.65		623,499.65
073/ASOC.DEL PERS.SU	005326	01/25	23,552.00		23,552.00
073/ASOC.DEL PERS.SU	005327	01/25	57,115.20		57,115.20
094/OSMATA	005405	01/25	22,000.00		22,000.00
094/OSMATA	005405	02/25	264,000.00		264,000.00
094/OSMATA	005405	03/25	22,000.00		22,000.00
094/OSMATA	005433	04/25	9,405.54		9,405.54
097/O.S.P.E.D. Y C.	005335	01/25	29,400.00		29,400.00
124/OSPECON	005331	02/25	30,000.00		30,000.00
134/SOCIEDAD ITALIAN	005400	02/25	68,025.79		68,025.79
162/OBRA SOCIAL DEL	005412	02/25	22,573.87		22,573.87
163/COBERTURA INT.DE	005465	03/25	41,134.08		41,134.08
163/COBERTURA INT.DE	005465	04/25	18,000.00		18,000.00
164/COBERT INT DE ME	005462	02/25	117,060.57		117,060.57
164/COBERT INT DE ME	005462	03/25	207,660.88		207,660.88
164/COBERT INT DE ME	005462	04/25	36,000.00		36,000.00
169/PREVENCIÓN SALUD	001044	01/25	20,360.94		20,360.94
196/OMINT S.A.	001047	01/25	36,188.70		36,188.70
223/OSDIPP	001050	01/25	25,500.00		25,500.00
223/OSDIPP	001050	02/25	131,962.50		131,962.50
223/OSDIPP	001050	03/25	26,392.50		26,392.50
300/COBERT. INT DE M	005464	03/25	208,789.60		208,789.60
338/OBRA SOCIAL UNIO	001061	02/25	16,320.00		16,320.00
428/ASOCIACION MUTUA	005408	03/25	225,398.14		225,398.14
529/SANCOR SALUD PLA	005409	03/25	16,392.60		16,392.60
709/CLINICA DELTA S.	005421	02/25	21,600.00		21,600.00
A) Total Facturas	---	---	2,447,552.98	0.00	2,447,552.98
B) Total Créditos	---	---	0.00	0.00	0.00
073/ASOC.DEL PERS.SU	005327	01/25 D	-1,068.05		-1,068.05
073/ASOC.DEL PERS.SU	005326	01/25 D	-471.04		-471.04
097/O.S.P.E.D. Y C.	005335	01/25 D	-588.00		-588.00
124/OSPECON	005331	02/25 D	-597.00		-597.00
162/OBRA SOCIAL DEL	005412	02/25 D	-363.44		-363.44
428/ASOCIACION MUTUA	005408	04/25 D	-20,490.74		* 1 -20,490.74



**ASOCIACION PROFESIONALES
DE LA SALUD DE CAMPANA**
CASTELLI 112 - TELEFAX: (02499) 427521/424096
(2804) CAMPANA - BS. AS.

Liquidación N° :115311

Fecha:30/05/2025

Matrícula :449042/00

Hoja N° : 2

Prestador : **MEDORI JUAN MARTIN**

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

Débitos de Obras Sociales

OBRA SOCIAL	FACT.	F.P.	HONORARIOS	GASTOS	FACTURADO
094/OSMATA	005433	04/25 D	-188.11		-188.11
C) Total Débitos	---	---	-23,766.38	0.00	-23,766.38
Total Facturado	---	---	2,423,786.60	0.00	2,423,786.60

DEBITOS/CREDITOS VARIOS Y RET. LEGALES	DEBITO	CREDITO
CAJA DE PREV. Y SEGURO MEDICO	121,189.33	
RET.GASTOS ADMINISTRAT.	121,189.33	
LEY BANCARIA 25413	19,718.43	
GESTION EXTERNA	24,237.87	
TALONARIOS ORDENES DE PRACTICA	6,000.00	
DSI	4,500.00	
GASTOS PAPELERIA	2,000.00	
D) TOTAL DEBITOS/CREDITOS Y RETENCIONES	298,834.96	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. HOPP MARIA CECILIA AUTORIZACION ON LINE ANULADA

Neto a Pagar 2,124,951.64

Son \$ dos millones ciento veinticuatro mil novecientos cincuenta y uno con 64/Cien.

C.P.S.M.

COMPROBANTE DE RETENCIONES

NRO.: 115311

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			00115311	30/05/2025	*****.**

DATOS DEL DEPOSITO	FECHA	NRO. DE COMPROBANTE	IMPORTE RETENIDO
	/ /	00115311	121,189.33

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

30/05/2025

FECHA ASOC. DE PROF. DE LA SALUD



Detalle de Prestaciones Liquidadas, Fecha: 30/05/2025

Prestador : 449042/00 MEDORI JUAN MARTIN

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
038-O.S.UNION PERSONAL DE	0004-001062	01/02/2025	1215090	1	BANCALARI CRISTIAN	21,280.16	0.00	21,280.16
038-O.S.UNION PERSONAL DE	0004-001062	01/02/2025	4201010	1		16,320.00	0.00	16,320.00
071-O.S.D.E PERGAMINO PLA	0004-001073	26/03/2025	1120305	1	63056526001 PABLO SEBASTIAN TAC	89,620.26	0.00	89,620.26
071-O.S.D.E PERGAMINO PLA	0004-001073	01/04/2025	1420101	1	63056526001 PABLO SEBASTIAN TAC	17,263.00	0.00	17,263.00
071-O.S.D.E PERGAMINO PLA	0004-001073	01/04/2025	1420101	1	62223705401 MARIA NAZARENA CASC	16,949.00	0.00	16,949.00
071-O.S.D.E PERGAMINO PLA	0004-001073	04/04/2025	1420101	1	62157645902 MIGUEL ANDRES MARTI	16,949.00	0.00	16,949.00
071-O.S.D.E PERGAMINO PLA	0004-001073	07/04/2025	1121001	1	61168515802 MARTA ISABEL AGUILA	0.00	0.00	0.00
071-O.S.D.E PERGAMINO PLA	0004-001073	08/04/2025	1420101	1	62902909001 PAOLA ANDREA CRISTO	16,949.00	0.00	16,949.00
071-O.S.D.E PERGAMINO PLA	0004-001073	08/04/2025	1420101	1	33215143002 LEONOR MARGARITA CA	16,949.00	0.00	16,949.00
071-O.S.D.E PERGAMINO PLA	0004-001073	08/04/2025	1420101	1	61382178404 FELICITAS RIGONI DA	17,263.00	0.00	17,263.00
071-O.S.D.E PERGAMINO PLA	0004-001073	09/04/2025	1120302	1	61779970801 ANA CLARA SCHINONI	68,854.50	0.00	68,854.50
071-O.S.D.E PERGAMINO PLA	0004-001073	09/04/2025	1121001	0	61168515802 MARTA ISABEL AGUILA	94,101.15	0.00	94,101.15
071-O.S.D.E PERGAMINO PLA	0004-001073	10/04/2025	1420101	1	61118378001 RAUL JOSE GARCIA	23,936.00	0.00	23,936.00
071-O.S.D.E PERGAMINO PLA	0004-001073	10/04/2025	1420101	1	60501417602 RICARDO DANIEL BERG	16,949.00	0.00	16,949.00
071-O.S.D.E PERGAMINO PLA	0004-001073	10/04/2025	1420101	1	63025965703 YOHANNA VALERIA ZER	16,949.00	0.00	16,949.00
071-O.S.D.E PERGAMINO PLA	0004-001073	11/04/2025	1420101	1	63146049601 WILLIAM ALBERTO IRI	23,936.00	0.00	23,936.00
071-O.S.D.E PERGAMINO PLA	0004-001073	15/04/2025	1420101	1	33218750702 RITA EVARISTA SILVA	16,949.00	0.00	16,949.00
071-O.S.D.E PERGAMINO PLA	0004-001073	15/04/2025	1420101	1	62967985001 CARLOS FERNANDO MON	17,263.00	0.00	17,263.00
071-O.S.D.E PERGAMINO PLA	0004-001073	22/04/2025	1420101	1	62134993201 JUAN PABLO PERRONE	16,949.00	0.00	16,949.00
071-O.S.D.E PERGAMINO PLA	0004-001073	24/04/2025	1420101	1	62418023801 MAYRA JAQUELINE ROD	16,949.00	0.00	16,949.00
071-O.S.D.E PERGAMINO PLA	0004-001073	24/04/2025	1420101	1	63056526001 PABLO SEBASTIAN TAC	17,263.00	0.00	17,263.00
071-O.S.D.E PERGAMINO PLA	0004-001073	24/04/2025	1420101	1	61750684002 MARCELO GASTON ESPO	17,263.00	0.00	17,263.00
071-O.S.D.E PERGAMINO PLA	0004-001073	24/04/2025	1420101	1	62204081103 ABRIL MALENA MORENO	16,949.00	0.00	16,949.00
071-O.S.D.E PERGAMINO PLA	0004-001073	24/04/2025	1420101	1	62627661501 FELIX EMILIANO CABE	17,263.00	0.00	17,263.00
071-O.S.D.E PERGAMINO PLA	0004-001073	24/04/2025	1420101	1	63062703601 FACUNDO ANDRES COLO	16,949.00	0.00	16,949.00
071-O.S.D.E PERGAMINO PLA	0004-001073	29/04/2025	1420101	1	61628571902 GRACIELA CAROLINA D	23,936.00	0.00	23,936.00
071-O.S.D.E PERGAMINO PLA	0004-001073	29/04/2025	1420101	1	62123341102 MARTA MICAELA DERFL	16,949.00	0.00	16,949.00
071-O.S.D.E PERGAMINO PLA	0004-001073	29/04/2025	1420101	1	62699408903 ELEANA PAOLA PEÑALO	16,949.00	0.00	16,949.00
071-O.S.D.E PERGAMINO PLA	0004-001073	29/04/2025	1420101	1	61118378001 RAUL JOSE GARCIA	23,936.00	0.00	23,936.00
071-O.S.D.E PERGAMINO PLA	0004-001073	29/04/2025	1420101	1	60880992501 CLAUDIO OSVALDO FAR	16,949.00	0.00	16,949.00
071-O.S.D.E PERGAMINO PLA	0004-001073	29/04/2025	1420101	1	62619116403 ISA FRANCESCHINI	23,936.00	0.00	23,936.00
073-ASOC.DEL PERS.SUP.DE	0003-005326	01/01/2025	4201010	1	00415980211 9/1	23,552.00	0.00	23,552.00
073-ASOC.DEL PERS.SUP.DE	0003-005327	01/01/2025	1203050	1	00415980211 7/1 SCARELLO AGUSTI	28,557.60	0.00	28,557.60
073-ASOC.DEL PERS.SUP.DE	0003-005327	01/01/2025	1215060	1	00415980211 7/1 SCARELLO AGUSTI	28,557.60	0.00	28,557.60
094-OSMATA	0003-005405	01/01/2025	4201010	1		22,000.00	0.00	22,000.00
094-OSMATA	0003-005405	01/02/2025	4201010	12		264,000.00	0.00	264,000.00
094-OSMATA	0003-005405	01/03/2025	4201010	1		22,000.00	0.00	22,000.00
094-OSMATA	0003-005433	21/04/2025	4201010	6	DIF VALOR FACT N°C3-5336	9,405.54	0.00	9,405.54
097-O.S.P.E.D. Y C.	0003-005335	01/01/2025	4250140	1	LOEZ LIBRADA 2538262801 28/01/2	9,800.00	0.00	9,800.00
097-O.S.P.E.D. Y C.	0003-005335	01/01/2025	4250140	1	MAFFIOLI DAIANA 4057838900 10/0	9,800.00	0.00	9,800.00
097-O.S.P.E.D. Y C.	0003-005335	01/01/2025	4250140	1	MAFFIOLI DAIANA 4057838900 28/0	9,800.00	0.00	9,800.00
124-OSPECON	0003-005331	01/02/2025	4201010	2		30,000.00	0.00	30,000.00
134-SOCIEDAD ITALIANA	0003-005400	01/02/2025	9912080	1	MANDERIOLI ALEJANDRO	18,402.82	0.00	18,402.82
134-SOCIEDAD ITALIANA	0003-005400	01/02/2025	9912100	1	CORTESE BASILICA	49,622.97	0.00	49,622.97

Detalle de Prestaciones Liquidadas, Fecha: 30/05/2025

Prestador : 449042/00 MEDORI JUAN MARTIN

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
162-OBRA SOCIAL DEL PERSO	0003-005412	01/02/2025	4201010	1		22,573.87	0.00	22,573.87
163-COBERTURA INT.DE MED.	0003-005465	01/03/2025	4201010	3		41,134.08	0.00	41,134.08
163-COBERTURA INT.DE MED.	0003-005465	01/04/2025	4201010	1		18,000.00	0.00	18,000.00
164-COBERT INT DE MED ASI	0003-005462	01/02/2025	1203030	1	GONZALEZ MARIA	117,060.57	0.00	117,060.57
164-COBERT INT DE MED ASI	0003-005462	01/03/2025	1203020	1	PODESTA DANIELA	45,234.00	0.00	45,234.00
164-COBERT INT DE MED ASI	0003-005462	01/03/2025	4201010	11		162,426.88	0.00	162,426.88
164-COBERT INT DE MED ASI	0003-005462	01/04/2025	4201010	2		36,000.00	0.00	36,000.00
169-PREVENION SALUD S.A.	0004-001044	01/01/2025	4201010	1		20,360.94	0.00	20,360.94
196-OMINT S.A.	0004-001047	01/01/2025	1203030	1	ROMERO ROMINA 4917412101025 29/	36,188.70	0.00	36,188.70
223-OSDIPP	0004-001050	01/01/2025	4201010	1		25,500.00	0.00	25,500.00
223-OSDIPP	0004-001050	01/02/2025	4201010	5		131,962.50	0.00	131,962.50
223-OSDIPP	0004-001050	01/03/2025	4201010	1		26,392.50	0.00	26,392.50
300-COBERT. INT DE MED AS	0003-005464	01/03/2025	1203030	1	RIOS JORGE	30,156.00	0.00	30,156.00
300-COBERT. INT DE MED AS	0003-005464	01/03/2025	1215010	4	MENDOZA MARCELA	120,624.00	0.00	120,624.00
300-COBERT. INT DE MED AS	0003-005464	01/03/2025	4201010	5		58,009.60	0.00	58,009.60
338-OBRA SOCIAL UNION PER	0004-001061	01/02/2025	4201010	1		16,320.00	0.00	16,320.00
428-ASOCIACION MUTUAL SAN	0003-005408	01/03/2025	4201010	11		225,398.14	0.00	225,398.14
529-SANCOR SALUD PLAN S70	0003-005409	01/03/2025	4201010	1		16,392.60	0.00	16,392.60
709-CLINICA DELTA S.A. RE	0003-005421	01/02/2025	4201010	2		21,600.00	0.00	21,600.00
Total						2,447,552.98	0.00	2,447,552.98