



**ASOCIACION PROFESIONALES  
DE LA SALUD DE CAMPANA**

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

Liquidación N° :116837

Fecha:29/08/2025

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
038/O.S.UNION PERSON	005612	05/25	16,627.50		16,627.50
071/O.S.D.E PERGAMIN	001111	06/25	483,278.94		483,278.94
071/O.S.D.E PERGAMIN	001111	07/25	1,281,738.20		1,281,738.20
073/ASOC.DEL PERS.SU	005522	04/25	47,762.10		47,762.10
073/ASOC.DEL PERS.SU	005595	05/25	81,831.75		81,831.75
082/HOSPITAL ITALIAN	005573	05/25	41,000.00		41,000.00
094/OSMATA	005601	06/25	840,766.50		840,766.50
097/O.S.P.E.D. Y C.	005537	04/25	6,357.52		6,357.52
097/O.S.P.E.D. Y C.	005538	05/25	6,357.52		6,357.52
097/O.S.P.E.D. Y C.	005540	05/25	47,016.45		47,016.45
124/OSPECON	005549	04/25	47,250.00		47,250.00
140/CONFERENCIA EPIS	005622	05/25	23,644.00		23,644.00
163/COBERTURA INT.DE	005657	07/25	54,810.00		54,810.00
164/COBERT INT DE ME	005656	07/25	54,810.00		54,810.00
165/OSPATCA	005604	05/25	142,416.78		142,416.78
169/PREVENCION SALUD	001093	05/25	21,780.81		21,780.81
181/OSPE (RED OMIP S	005614	05/25	53,311.56		53,311.56
223/OSDIPP	001091	05/25	232,858.53		232,858.53
298/DASUTEN	005527	04/25	36,000.00		36,000.00
300/COBERT. INT DE M	005658	07/25	45,667.30		45,667.30
338/OBRA SOCIAL UNIO	005609	05/25	16,896.10		16,896.10
428/ASOCIACION MUTUA	005598	06/25	133,521.80		133,521.80
454/O.S.DEL PERSONAL	005608	06/25	33,750.00		33,750.00
529/SANCOR SALUD PLA	005597	06/25	17,104.36		17,104.36
709/CLINICA DELTA S.	005631	06/25	20,000.00		20,000.00
<b>A) Total Facturas</b>	---	---	3,786,557.72	0.00	3,786,557.72
<b>B) Total Créditos</b>	---	---	0.00	0.00	0.00
073/ASOC.DEL PERS.SU	005522	04/25 D	-955.25		-955.25
097/O.S.P.E.D. Y C.	005537	04/25 D	-127.15		-127.15
097/O.S.P.E.D. Y C.	005538	05/25 D	-127.15		-127.15
097/O.S.P.E.D. Y C.	005540	05/25 D	-940.33		-940.33
165/OSPATCA	005604	07/25 D	-24,000.00	* 1	-24,000.00
073/ASOC.DEL PERS.SU	005595	05/25 D	-1,636.64		-1,636.64
082/HOSPITAL ITALIAN	005573	05/25 D	-803.60		-803.60
124/OSPECON	005549	04/25 D	-940.27		-940.27
338/OBRA SOCIAL UNIO	005609	07/25 D	-6,800.00	* 2	-6,800.00
<b>C) Total Débitos</b>	---	---	-36,330.39	0.00	-36,330.39
<b>Total Facturado</b>	---	---	3,750,227.33	0.00	<b>3,750,227.33</b>
DEBITOS/CREDITOS VARIOS Y RET. LEGALES				DEBITO	CREDITO



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

Liquidación N° :116837

Fecha:29/08/2025

Matrícula :449042/00

Hoja N° : 2

Prestador : **MEDORI JUAN MARTIN**

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

DEBITOS/CREDITOS VARIOS Y RET. LEGALES	DEBITO	CREDITO
CAJA DE PREV. Y SEGURO MEDICO	187,511.37	
RET.GASTOS ADMINISTRAT. ....	187,511.37	
LEY BANCARIA 25413	38,099.54	
GESTION EXTERNA	37,502.27	
TALONARIOS ORDENES DE PRACTICA	10,000.00	
DSI	4,500.00	
GASTOS PAPELERIA	2,000.00	
<b>D) TOTAL DEBITOS/CREDITOS Y RETENCIONES</b>	<b>467,124.55</b>	<b>0.00</b>

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.-

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LOS DEBITOS SE CONTESTAN A PARTIR DEL 15 DE C/MES. Enviar reclamos al mail  
contaduria@asocprof.com.ar

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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.

- \* 1 COSEGUROS AF VARIOS  
\* 2 COSEGURO

**Neto a Pagar**

**3,283,102.78**

Son \$ tres millones doscientos ochenta y tres mil ciento dos con 78/Cien.

C.P.S.M.

COMPROBANTE DE RETENCIONES

NRO.: 116837

AGENTE DE RETENCION	NUMERO ASOC. PROF. DE LA SALUD CAMPANA	AP. Y NOMBRE O RAZON SOCIAL DATOS DE LA OPERACION	N° LIQUIDACION	FECHA	IMPORTE
	30-65576850-1		00116837	29/08/2025	*****.**

DATOS DEL DEPOSITO	FECHA	NRO. DE COMPROBANTE	IMPORTE RETENIDO
	/ /	00116837	187,511.37

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

29/08/2025

FECHA ASOC. DE PROF. DE LA SALUD



## Detalle de Prestaciones Liquidadas, Fecha: 29/08/2025

Prestador : 449042/00 MEDORI JUAN MARTIN

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
038-O.S.UNION PERSONAL DE	0003-005612	01/05/2025	1204030	1	CASTRO CARLOS	16,627.50	0.00	16,627.50
071-O.S.D.E PERGAMINO PLA	0004-001111	27/06/2025	1121001	1	33206684001 NESTOR OMAR MELON	483,278.94	0.00	483,278.94
071-O.S.D.E PERGAMINO PLA	0004-001111	01/07/2025	1420101	1	61628742802 MARCELA MONICA MARI	17,668.00	0.00	17,668.00
071-O.S.D.E PERGAMINO PLA	0004-001111	01/07/2025	1420101	1	62438627801 FACUNDO NAHUEL ENRI	17,668.00	0.00	17,668.00
071-O.S.D.E PERGAMINO PLA	0004-001111	01/07/2025	1420101	1	62892404501 MAILEN MICAELA CAPU	17,668.00	0.00	17,668.00
071-O.S.D.E PERGAMINO PLA	0004-001111	01/07/2025	1420101	1	63135116601 LUCAS ADRIAN MAIDAN	17,668.00	0.00	17,668.00
071-O.S.D.E PERGAMINO PLA	0004-001111	03/07/2025	1420101	1	61061138001 YANINA MARCELA MEDR	17,668.00	0.00	17,668.00
071-O.S.D.E PERGAMINO PLA	0004-001111	03/07/2025	1420101	1	61635512101 JOSE DANIEL RAMOS	17,668.00	0.00	17,668.00
071-O.S.D.E PERGAMINO PLA	0004-001111	03/07/2025	1420101	1	62766984002 ARKIN LIN	17,668.00	0.00	17,668.00
071-O.S.D.E PERGAMINO PLA	0004-001111	04/07/2025	1121726	1	62015599901 SILVIA VEGIANI	284,703.93	0.00	284,703.93
071-O.S.D.E PERGAMINO PLA	0004-001111	04/07/2025	1420101	1	61777805001 CRISTIAN ALEJANDRO	17,995.00	0.00	17,995.00
071-O.S.D.E PERGAMINO PLA	0004-001111	04/07/2025	1420101	1	63245058301 RODRIGO ALEJANDRO B	24,952.00	0.00	24,952.00
071-O.S.D.E PERGAMINO PLA	0004-001111	07/07/2025	1121001	1	61628863701 JAVIER EDUARDO FERN	98,091.27	0.00	98,091.27
071-O.S.D.E PERGAMINO PLA	0004-001111	08/07/2025	1420101	1	33206474002 SUSANA MEDINA	17,668.00	0.00	17,668.00
071-O.S.D.E PERGAMINO PLA	0004-001111	08/07/2025	1420101	1	33215969402 SILVINA OLGA RIMOLI	17,668.00	0.00	17,668.00
071-O.S.D.E PERGAMINO PLA	0004-001111	08/07/2025	1420101	1	33220445204 TANIA SANCHEZ SALA	17,668.00	0.00	17,668.00
071-O.S.D.E PERGAMINO PLA	0004-001111	08/07/2025	1420101	1	61479852203 FELIPE GANDINI	17,995.00	0.00	17,995.00
071-O.S.D.E PERGAMINO PLA	0004-001111	08/07/2025	1420101	1	61750684003 DOLORES ESPONDA	17,668.00	0.00	17,668.00
071-O.S.D.E PERGAMINO PLA	0004-001111	08/07/2025	1420101	1	61979553004 JOSEFINA DIAZ	17,668.00	0.00	17,668.00
071-O.S.D.E PERGAMINO PLA	0004-001111	08/07/2025	1420101	1	62015599901 SILVIA VEGIANI	17,668.00	0.00	17,668.00
071-O.S.D.E PERGAMINO PLA	0004-001111	08/07/2025	1420101	1	62874635001 HORACIO FABIAN ANTU	24,952.00	0.00	24,952.00
071-O.S.D.E PERGAMINO PLA	0004-001111	10/07/2025	1420101	1	33207555502 LIDIA SUSANA LETANU	17,668.00	0.00	17,668.00
071-O.S.D.E PERGAMINO PLA	0004-001111	10/07/2025	1420101	1	61061138001 YANINA MARCELA MEDR	17,668.00	0.00	17,668.00
071-O.S.D.E PERGAMINO PLA	0004-001111	10/07/2025	1420101	1	61165641701 NICOLAS EZEQUIEL DI	24,952.00	0.00	24,952.00
071-O.S.D.E PERGAMINO PLA	0004-001111	10/07/2025	1420101	1	61258188701 GUADALUPE CANTERO	17,668.00	0.00	17,668.00
071-O.S.D.E PERGAMINO PLA	0004-001111	10/07/2025	1420101	1	62438627801 FACUNDO NAHUEL ENRI	17,668.00	0.00	17,668.00
071-O.S.D.E PERGAMINO PLA	0004-001111	10/07/2025	1420101	1	62874635001 HORACIO FABIAN ANTU	24,952.00	0.00	24,952.00
071-O.S.D.E PERGAMINO PLA	0004-001111	11/07/2025	1420101	1	61161257602 PILAR DELAVAR	17,668.00	0.00	17,668.00
071-O.S.D.E PERGAMINO PLA	0004-001111	11/07/2025	1420101	1	62335957901 PABLO MATIAS MALVIC	14,616.00	0.00	14,616.00
071-O.S.D.E PERGAMINO PLA	0004-001111	11/07/2025	1420101	1	63172404301 DIEGO ROMAN ROMERO	17,668.00	0.00	17,668.00
071-O.S.D.E PERGAMINO PLA	0004-001111	15/07/2025	1420101	1	61777805001 CRISTIAN ALEJANDRO	17,995.00	0.00	17,995.00
071-O.S.D.E PERGAMINO PLA	0004-001111	15/07/2025	1420101	1	61979553004 JOSEFINA DIAZ	17,668.00	0.00	17,668.00
071-O.S.D.E PERGAMINO PLA	0004-001111	17/07/2025	1420101	1	60479334001 JOSE HORACIO DIAZ	17,668.00	0.00	17,668.00
071-O.S.D.E PERGAMINO PLA	0004-001111	17/07/2025	1420101	1	61777805001 CRISTIAN ALEJANDRO	17,995.00	0.00	17,995.00
071-O.S.D.E PERGAMINO PLA	0004-001111	17/07/2025	1420101	1	63144197101 JUAN CRUZ PASSERINI	17,668.00	0.00	17,668.00
071-O.S.D.E PERGAMINO PLA	0004-001111	22/07/2025	1420101	1	61161257602 PILAR DELAVAR	17,668.00	0.00	17,668.00
071-O.S.D.E PERGAMINO PLA	0004-001111	22/07/2025	1420101	1	61349119902 SERAFIN BEHOCARAY	17,668.00	0.00	17,668.00
071-O.S.D.E PERGAMINO PLA	0004-001111	22/07/2025	1420101	1	62015599901 SILVIA VEGIANI	17,668.00	0.00	17,668.00
071-O.S.D.E PERGAMINO PLA	0004-001111	22/07/2025	1420101	1	63195960101 MARIO GASTON VEDELA	17,668.00	0.00	17,668.00
071-O.S.D.E PERGAMINO PLA	0004-001111	22/07/2025	1420101	1	63245058301 RODRIGO ALEJANDRO B	24,952.00	0.00	24,952.00
071-O.S.D.E PERGAMINO PLA	0004-001111	24/07/2025	1420101	1	15208251901 NOELIA ALEJANDRA RO	17,995.00	0.00	17,995.00
071-O.S.D.E PERGAMINO PLA	0004-001111	24/07/2025	1420101	1	61161257602 PILAR DELAVAR	17,668.00	0.00	17,668.00
071-O.S.D.E PERGAMINO PLA	0004-001111	24/07/2025	1420101	1	62620088004 JEREMIAS EMMANUEL R	17,995.00	0.00	17,995.00
071-O.S.D.E PERGAMINO PLA	0004-001111	29/07/2025	1420101	1	33217865601 ALFREDO PETROMILLI	17,995.00	0.00	17,995.00

## Detalle de Prestaciones Liquidadas, Fecha: 29/08/2025

Prestador : 449042/00 MEDORI JUAN MARTIN

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
071-O.S.D.E PERGAMINO PLA	0004-001111	29/07/2025	1420101	1	61628863701 JAVIER EDUARDO FERN	17,668.00	0.00	17,668.00
071-O.S.D.E PERGAMINO PLA	0004-001111	29/07/2025	1420101	1	61750684003 DOLORES ESPONDA	17,668.00	0.00	17,668.00
071-O.S.D.E PERGAMINO PLA	0004-001111	29/07/2025	1420101	1	62223701106 VALENTINA TORRES	24,952.00	0.00	24,952.00
071-O.S.D.E PERGAMINO PLA	0004-001111	29/07/2025	1420101	1	62874635001 HORACIO FABIAN ANTU	24,952.00	0.00	24,952.00
071-O.S.D.E PERGAMINO PLA	0004-001111	31/07/2025	1420101	1	60596028202 NOEMI STEFANILE	17,995.00	0.00	17,995.00
071-O.S.D.E PERGAMINO PLA	0004-001111	31/07/2025	1420101	1	61158561701 NICOLAS HUGO GONZAL	17,995.00	0.00	17,995.00
071-O.S.D.E PERGAMINO PLA	0004-001111	31/07/2025	1420101	1	62123341101 WALTER MIGUEL GALLA	17,668.00	0.00	17,668.00
071-O.S.D.E PERGAMINO PLA	0004-001111	31/07/2025	1420101	1	62658150702 CINTIA GISELE MOREY	17,668.00	0.00	17,668.00
073-ASOC.DEL PERS.SUP.DE	0003-005522	01/04/2025	1203020	1	PICCIOTTI ELSA	47,762.10	0.00	47,762.10
073-ASOC.DEL PERS.SUP.DE	0003-005595	01/05/2025	1203020	1	GONZALEZ PATRICIA	49,099.05	0.00	49,099.05
073-ASOC.DEL PERS.SUP.DE	0003-005595	01/05/2025	1204030	1	GONZALEZ PATRICIA	32,732.70	0.00	32,732.70
082-HOSPITAL ITALIANO	0003-005573	01/05/2025	4201010	1	MOREYRA VICTOR	20,500.00	0.00	20,500.00
082-HOSPITAL ITALIANO	0003-005573	01/05/2025	4201010	1	ARAMBURU DELIA	20,500.00	0.00	20,500.00
094-OSMATA	0003-005601	01/06/2025	4201010	3		71,032.50	0.00	71,032.50
094-OSMATA	0003-005601	01/06/2025	9912110	1	RODRIGUEZ BLANCA	335,790.00	0.00	335,790.00
094-OSMATA	0003-005601	01/06/2025	9912120	1	RODRIGUEZ BLANCA	433,944.00	0.00	433,944.00
097-O.S.P.E.D. Y C.	0003-005537	01/04/2025	4250140	1	LUCERO LUIS	6,357.52	0.00	6,357.52
097-O.S.P.E.D. Y C.	0003-005538	01/05/2025	4250140	1	MAFFIOLI DAIANA	6,357.52	0.00	6,357.52
097-O.S.P.E.D. Y C.	0003-005540	01/05/2025	1204030	1	MAFFIOLI DAIANA	47,016.45	0.00	47,016.45
124-OSPECON	0003-005549	01/04/2025	4201010	3		47,250.00	0.00	47,250.00
140-CONFERENCIA EPISCOPAL	0003-005622	01/05/2025	4201010	1		23,644.00	0.00	23,644.00
163-COBERTURA INT.DE MED.	0003-005657	01/07/2025	4201010	3		54,810.00	0.00	54,810.00
164-COBERT INT DE MED ASI	0003-005656	01/07/2025	4201010	3		54,810.00	0.00	54,810.00
165-OSPATCA	0003-005604	01/05/2025	4201010	6		142,416.78	0.00	142,416.78
169-PREVENCION SALUD S.A.	0004-001093	01/05/2025	4201010	1		21,780.81	0.00	21,780.81
181-OSPE (RED OMIP SA)	0003-005614	01/05/2025	4201010	3		53,311.56	0.00	53,311.56
223-OSDIPP	0004-001091	01/05/2025	4201010	1		28,476.89	0.00	28,476.89
223-OSDIPP	0004-001091	01/05/2025	9912100	1	GOMEZ CARLOS	102,190.82	0.00	102,190.82
223-OSDIPP	0004-001091	01/05/2025	9912100	1	GOMEZ CARLOS	102,190.82	0.00	102,190.82
298-DASUTEN	0003-005527	01/04/2025	4201010	1	ALTAVILLA MERCEDES	18,000.00	0.00	18,000.00
298-DASUTEN	0003-005527	01/04/2025	4201010	1	ALTAVILLA MERCEDES	18,000.00	0.00	18,000.00
300-COBERT. INT DE MED AS	0003-005658	01/07/2025	1215010	1	CREMON CHRISTIAN	32,472.30	0.00	32,472.30
300-COBERT. INT DE MED AS	0003-005658	01/07/2025	4201010	1		13,195.00	0.00	13,195.00
338-OBRA SOCIAL UNION PER	0003-005609	01/05/2025	4201010	1		16,896.10	0.00	16,896.10
428-ASOCIACION MUTUAL SAN	0003-005598	01/06/2025	1203050	1	RIVAROLA JULIO	48,000.00	0.00	48,000.00
428-ASOCIACION MUTUAL SAN	0003-005598	01/06/2025	4201010	4		85,521.80	0.00	85,521.80
454-O.S.DEL PERSONAL MARI	0003-005608	01/06/2025	4201010	2		33,750.00	0.00	33,750.00
529-SANCOR SALUD PLAN S70	0003-005597	01/06/2025	4201010	1		17,104.36	0.00	17,104.36
709-CLINICA DELTA S.A. RE	0003-005631	01/06/2025	4201010	1		20,000.00	0.00	20,000.00
Total						3,786,557.72	0.00	3,786,557.72