



**ASOCIACION PROFESIONALES
DE LA SALUD DE CAMPANA**

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

Liquidación N° :117258

Fecha:30/09/2025

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	001126	08/25	647,129.00		647,129.00
094/OSMATA	005681	06/25	94,710.00		94,710.00
097/O.S.P.E.D. Y C.	005579	05/25	16,000.00		16,000.00
108/O.S.PERS IND QUI	005692	07/25	26,009.60		26,009.60
124/OSPECON	005603	06/25	32,445.00		32,445.00
134/SOCIEDAD ITALIAN	005741	06/25	56,444.90		56,444.90
162/OBRA SOCIAL DEL	005672	07/25	25,662.29		25,662.29
163/COBERTURA INT.DE	005746	07/25	193,471.68		193,471.68
163/COBERTURA INT.DE	005746	08/25	106,328.97		106,328.97
164/COBERT INT DE ME	005745	07/25	405,053.10		405,053.10
164/COBERT INT DE ME	005745	08/25	94,203.60		94,203.60
169/PREVENCIÓN SALUD	001107	06/25	110,864.30		110,864.30
169/PREVENCIÓN SALUD	001107	07/25	22,172.86		22,172.86
181/OSPE (RED OMIP S	005684	07/25	18,125.93		18,125.93
211/OSSEG - OBRA SOC	005693	07/25	21,690.36		21,690.36
223/OSDIPP	001103	07/25	88,184.94		88,184.94
298/DASUTEN	005615	05/25	36,900.00		36,900.00
300/COBERT. INT DE M	005747	07/25	66,898.65		66,898.65
300/COBERT. INT DE M	005747	08/25	13,607.19		13,607.19
454/O.S.DEL PERSONAL	005690	07/25	16,875.00		16,875.00
515/DASMI	005618	05/25	931,938.42		931,938.42
A) Total Facturas	---	---	3,024,715.79	0.00	3,024,715.79
B) Total Créditos	---	---	0.00	0.00	0.00
097/O.S.P.E.D. Y C.	005579	05/25 D	-320.00		-320.00
162/OBRA SOCIAL DEL	005672	07/25 D	-467.05		-467.05
124/OSPECON	005603	07/25 D	-1,571.85	* 1	-1,571.85
C) Total Débitos	---	---	-2,358.90	0.00	-2,358.90
Total Facturado	---	---	3,022,356.89	0.00	3,022,356.89

DEBITOS/CREDITOS VARIOS Y RET. LEGALES

	DEBITO	CREDITO
CAJA DE PREV. Y SEGURO MEDICO	151,117.84	
RET.GASTOS ADMINISTRAT.	151,117.84	
LEY BANCARIA 25413	20,885.18	

C.P.S.M.

COMPROBANTE DE RETENCIONES

NRO.: 117258

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		00117258	30/09/2025	*****.**

DATOS DEL DEPOSITO	FECHA	NRO. DE COMPROBANTE	IMPORTE RETENIDO
	/ /	00117258	151,117.84

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

30/09/2025

FECHA ASOC. DE PROF. DE LA SALUD

Detalle de Prestaciones Liquidadas, Fecha: 30/09/2025

Prestador : 449042/00 MEDORI JUAN MARTIN

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
071-O.S.D.E PERGAMINO PLA	0004-001126	05/08/2025	1420101	1	33207235101 RAQUEL NOEMI CABELE	18,198.00	0.00	18,198.00
071-O.S.D.E PERGAMINO PLA	0004-001126	07/08/2025	1420101	1	33213630902 MARIA ISABEL MONSAL	18,198.00	0.00	18,198.00
071-O.S.D.E PERGAMINO PLA	0004-001126	07/08/2025	1420101	1	33219525904 BARBARA DIANA EWSTI	18,535.00	0.00	18,535.00
071-O.S.D.E PERGAMINO PLA	0004-001126	07/08/2025	1420101	1	63135116601 LUCAS ADRIAN MAIDAN	18,198.00	0.00	18,198.00
071-O.S.D.E PERGAMINO PLA	0004-001126	12/08/2025	1420101	1	33220668401 GUILLERMO HORACIO T	18,198.00	0.00	18,198.00
071-O.S.D.E PERGAMINO PLA	0004-001126	12/08/2025	1420101	1	33218067705 MARIA LUZ VELARDEZ	18,535.00	0.00	18,535.00
071-O.S.D.E PERGAMINO PLA	0004-001126	14/08/2025	1420101	1	33220925001 RAUL ALBERTO FANTON	18,198.00	0.00	18,198.00
071-O.S.D.E PERGAMINO PLA	0004-001126	14/08/2025	1420101	1	62723174701 MATIAS LUCIANO SMET	18,198.00	0.00	18,198.00
071-O.S.D.E PERGAMINO PLA	0004-001126	14/08/2025	1420101	1	33219168702 SILVIA GRACIELA DAP	18,198.00	0.00	18,198.00
071-O.S.D.E PERGAMINO PLA	0004-001126	14/08/2025	1420101	1	61982396702 OLGA ALICIA JENDRUL	18,198.00	0.00	18,198.00
071-O.S.D.E PERGAMINO PLA	0004-001126	14/08/2025	1420101	1	61573742003 GONZALO SOSA BARO	18,198.00	0.00	18,198.00
071-O.S.D.E PERGAMINO PLA	0004-001126	14/08/2025	1420101	1	61430732401 ANA MARIA PAIN	18,535.00	0.00	18,535.00
071-O.S.D.E PERGAMINO PLA	0004-001126	14/08/2025	1420101	1	33207851101 OSCAR NOLBERTO FOLI	18,198.00	0.00	18,198.00
071-O.S.D.E PERGAMINO PLA	0004-001126	15/08/2025	1420101	1	33220925001 RAUL ALBERTO FANTON	18,198.00	0.00	18,198.00
071-O.S.D.E PERGAMINO PLA	0004-001126	15/08/2025	1420101	1	61581769501 MARIA FLORENCIA ECH	18,198.00	0.00	18,198.00
071-O.S.D.E PERGAMINO PLA	0004-001126	19/08/2025	1420101	1	60959614302 ALEJO RUIZ	25,701.00	0.00	25,701.00
071-O.S.D.E PERGAMINO PLA	0004-001126	19/08/2025	1420101	1	61430732401 ANA MARIA PAIN	18,535.00	0.00	18,535.00
071-O.S.D.E PERGAMINO PLA	0004-001126	21/08/2025	1420101	1	62972400702 LORENZO BENJAMIN MO	18,198.00	0.00	18,198.00
071-O.S.D.E PERGAMINO PLA	0004-001126	21/08/2025	1420101	1	33219525904 BARBARA DIANA EWSTI	18,535.00	0.00	18,535.00
071-O.S.D.E PERGAMINO PLA	0004-001126	21/08/2025	1420101	1	33207555502 LIDIA SUSANA LETANU	18,198.00	0.00	18,198.00
071-O.S.D.E PERGAMINO PLA	0004-001126	21/08/2025	1420101	1	62766984002 ARKIN LIN	18,198.00	0.00	18,198.00
071-O.S.D.E PERGAMINO PLA	0004-001126	21/08/2025	1420101	1	33220445204 TANIA SANCHEZ SALA	18,198.00	0.00	18,198.00
071-O.S.D.E PERGAMINO PLA	0004-001126	26/08/2025	1420101	1	62015599901 SILVIA VEGIANI	18,198.00	0.00	18,198.00
071-O.S.D.E PERGAMINO PLA	0004-001126	26/08/2025	1420101	1	33207235101 RAQUEL NOEMI CABELE	18,198.00	0.00	18,198.00
071-O.S.D.E PERGAMINO PLA	0004-001126	26/08/2025	1420101	1	33207851101 OSCAR NOLBERTO FOLI	18,198.00	0.00	18,198.00
071-O.S.D.E PERGAMINO PLA	0004-001126	26/08/2025	1420101	1	62620088004 JEREMIAS EMMANUEL R	18,535.00	0.00	18,535.00
071-O.S.D.E PERGAMINO PLA	0004-001126	26/08/2025	1420101	1	62709265802 MELISA DANIELA LUNA	18,198.00	0.00	18,198.00
071-O.S.D.E PERGAMINO PLA	0004-001126	26/08/2025	1420101	1	61856242603 GIANFRANCO RAZIONAL	18,535.00	0.00	18,535.00
071-O.S.D.E PERGAMINO PLA	0004-001126	28/08/2025	1420101	1	62948807903 LUCIA PISSANI	18,535.00	0.00	18,535.00
071-O.S.D.E PERGAMINO PLA	0004-001126	28/08/2025	1420101	1	62658150702 CINTIA GISELE MOREY	18,198.00	0.00	18,198.00
071-O.S.D.E PERGAMINO PLA	0004-001126	28/08/2025	1420101	1	61305920304 JOAQUIN GORORDO ORE	18,198.00	0.00	18,198.00
071-O.S.D.E PERGAMINO PLA	0004-001126	28/08/2025	1420101	1	61454096702 CIRO FRIEDRICH	18,198.00	0.00	18,198.00
071-O.S.D.E PERGAMINO PLA	0004-001126	28/08/2025	1420101	1	61581769501 MARIA FLORENCIA ECH	18,198.00	0.00	18,198.00
071-O.S.D.E PERGAMINO PLA	0004-001126	29/08/2025	1420101	1	60942029101 REGINA ELIZABETH BA	18,198.00	0.00	18,198.00
071-O.S.D.E PERGAMINO PLA	0004-001126	29/08/2025	1420101	1	61429442701 LEONARDO ANIBAL TRI	18,198.00	0.00	18,198.00
094-OSMATA	0003-005681	01/06/2025	4201010	2		47,355.00	0.00	47,355.00
094-OSMATA	0003-005681	01/06/2025	9912060	1	PERALTA KEVIN	47,355.00	0.00	47,355.00
097-O.S.P.E.D. Y C.	0003-005579	01/05/2025	4250140	1	MAFFIOLI DAIANA	8,000.00	0.00	8,000.00
097-O.S.P.E.D. Y C.	0003-005579	01/05/2025	4250140	1	MAFFIOLI DAIANA	8,000.00	0.00	8,000.00
108-O.S.PERS IND QUIMICAS	0003-005692	01/07/2025	4201010	1		26,009.60	0.00	26,009.60
124-OSPECON	0003-005603	01/06/2025	4201010	2		32,445.00	0.00	32,445.00
134-SOCIEDAD ITALIANA	0003-005741	01/06/2025	9912100	1	MARCIANI GLADYS	56,444.90	0.00	56,444.90
162-OBRA SOCIAL DEL PERSO	0003-005672	01/07/2025	4201010	1		25,662.29	0.00	25,662.29
163-COBERTURA INT.DE MED.	0003-005746	01/07/2025	0105050	1	PORTA EZEQUIEL	32,926.80	0.00	32,926.80

Detalle de Prestaciones Liquidadas, Fecha: 30/09/2025

Prestador : 449042/00 MEDORI JUAN MARTIN

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
163-COBERTURA INT.DE MED.	0003-005746	01/07/2025	1203020	1	GAMARRA EVANGELINA	49,390.20	0.00	49,390.20
163-COBERTURA INT.DE MED.	0003-005746	01/07/2025	4201010	6		111,154.68	0.00	111,154.68
163-COBERTURA INT.DE MED.	0003-005746	01/08/2025	1203050	1	RICALDE THIAGO	68,647.53	0.00	68,647.53
163-COBERTURA INT.DE MED.	0003-005746	01/08/2025	4201010	2		37,681.44	0.00	37,681.44
164-COBERT INT DE MED ASI	0003-005745	01/07/2025	1203020	1	VILLAGRA YESICA	49,390.20	0.00	49,390.20
164-COBERT INT DE MED ASI	0003-005745	01/07/2025	1203050	1	BOSCO THOMAS	67,499.94	0.00	67,499.94
164-COBERT INT DE MED ASI	0003-005745	01/07/2025	1215010	2	SALDAÑA JONATAN	65,853.60	0.00	65,853.60
164-COBERT INT DE MED ASI	0003-005745	01/07/2025	4201010	12		222,309.36	0.00	222,309.36
164-COBERT INT DE MED ASI	0003-005745	01/08/2025	4201010	5		94,203.60	0.00	94,203.60
169-PREVENCIÓN SALUD S.A.	0004-001107	01/06/2025	4201010	5		110,864.30	0.00	110,864.30
169-PREVENCIÓN SALUD S.A.	0004-001107	01/07/2025	4201010	1		22,172.86	0.00	22,172.86
181-OSPE (RED OMIP SA)	0003-005684	01/07/2025	4201010	1		18,125.93	0.00	18,125.93
211-OSSEG - OBRA SOCIAL D	0003-005693	01/07/2025	4201010	1	FERRICIONI ALEJANDRO	21,690.36	0.00	21,690.36
223-OSDIPP	0004-001103	01/07/2025	4201010	3		88,184.94	0.00	88,184.94
298-DASUTEN	0003-005615	01/05/2025	4201010	1	ALTAVILLA MERCEDES	18,450.00	0.00	18,450.00
298-DASUTEN	0003-005615	01/05/2025	4201010	1	AMARILLA HIDALGO LISET	18,450.00	0.00	18,450.00
300-COBERT. INT DE MED AS	0003-005747	01/07/2025	4201010	5		66,898.65	0.00	66,898.65
300-COBERT. INT DE MED AS	0003-005747	01/08/2025	4201010	1		13,607.19	0.00	13,607.19
454-O.S.DEL PERSONAL MARI	0003-005690	01/07/2025	4201010	1		16,875.00	0.00	16,875.00
515-DASMI	0003-005618	01/05/2025	1210019	1	DEL RIO HEVEL NORA	931,938.42	0.00	931,938.42
Total						3,024,715.79	0.00	3,024,715.79