



PRESTACIONES

OBRA SOCIAL	FACT.	F.P.	HONORARIOS	GASTOS	FACTURADO
071/O.S.D.E PERGAMIN	001177	12/25	1,109,837.62		1,109,837.62
073/ASOC.DEL PERS.SU	005859	08/25	10,278.54		10,278.54
073/ASOC.DEL PERS.SU	005859	09/25	68,487.51	4,512.41	72,999.92
073/ASOC.DEL PERS.SU	005859	10/25	126,532.05	4,512.41	131,044.46
082/HOSPITAL ITALIAN	001152	11/25	22,267.24		22,267.24
094/OSMATA	005961	10/25	362,372.74		362,372.74
094/OSMATA	005961	11/25	26,520.00		26,520.00
097/O.S.P.E.D. Y C.	005883	09/25	29,681.40		29,681.40
124/OSPECON	005856	10/25	88,526.20		88,526.20
163/COBERTURA INT.DE	005998	11/25	230,795.40		230,795.40
164/COBERT INT DE ME	005996	11/25	199,741.50		199,741.50
164/COBERT INT DE ME	005996	12/25	61,360.59		61,360.59
181/OSPE (RED OMIP S	005951	10/25	83,096.84		83,096.84
223/OSDIPP	001155	11/25	111,543.39		111,543.39
283/OBRA SOCIAL PAST	005874	09/25	22,447.23		22,447.23
283/OBRA SOCIAL PAST	005874	10/25	22,896.17		22,896.17
283/OBRA SOCIAL PAST	005933	11/25	22,896.17		22,896.17
300/COBERT. INT DE M	005997	12/25	14,771.99		14,771.99
428/ASOCIACION MUTUA	005953	11/25	364,644.84		364,644.84
515/DASMI	005897	10/25	286,928.88		286,928.88
515/DASMI	005950	11/25	22,477.96		22,477.96
529/SANCOR SALUD PLA	005952	11/25	21,444.34		21,444.34
A) Total Facturas	---	---	3,309,548.60	9,024.82	3,318,573.42
B) Total Créditos	---	---	0.00	0.00	0.00
181/OSPE (RED OMIP S	005951	12/25 D	-28,150.92		* 1 -28,150.92
097/O.S.P.E.D. Y C.	005883	09/25 D	-590.66		-590.66
073/ASOC.DEL PERS.SU	005859	08/25 D	-4,105.96	D -180.50	-4,286.46
124/OSPECON	005856	10/25 D	-1,761.67		-1,761.67
283/OBRA SOCIAL PAST	005874	09/25 D	-779.91		-779.91
283/OBRA SOCIAL PAST	005933	11/25 D	-457.92		-457.92
C) Total Débitos	---	---	-35,847.04	-180.50	-36,027.54
Total Facturado	---	---	3,273,701.56	8,844.32	3,282,545.88
DEBITOS/CREDITOS VARIOS Y RET. LEGALES				DEBITO	CREDITO



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

Liquidación N° :119050 Fecha:30/01/2026
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	163,685.08	
RET.GASTOS ADMINISTRAT.	164,127.29	
LEY BANCARIA 25413	26,729.60	
GESTION EXTERNA	32,825.46	
DSI	4,500.00	
GASTOS PAPELERIA	2,000.00	
D) TOTAL DEBITOS/CREDITOS Y RETENCIONES	393,867.43	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 COPAGO - PTES ANGIO, PTE LEITES X3

Neto a Pagar 2,888,678.45

Son \$ dos millones ochocientos ochenta y ocho mil seiscientos setenta y ocho con 45/Cien.

C.P.S.M.

COMPROBANTE DE RETENCIONES

NRO.: 119050

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			00119050	30/01/2026	*****.**

DATOS DEL DEPOSITO	FECHA	NRO. DE COMPROBANTE	IMPORTE RETENIDO
	/ /	00119050	163,685.08

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

30/01/2026

FECHA ASOC. DE PROF. DE LA SALUD

Detalle de Prestaciones Liquidadas, Fecha: 30/01/2026

Prestador : 449042/00 MEDORI JUAN MARTIN

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
071-O.S.D.E PERGAMINO PLA	0004-001177	02/12/2025	1420101	1	62809592801 BRIAN JOEL KANNEMAN	27,558.00	0.00	27,558.00
071-O.S.D.E PERGAMINO PLA	0004-001177	02/12/2025	1420101	1	63141409501 MILAGROS MELERO TAP	19,513.00	0.00	19,513.00
071-O.S.D.E PERGAMINO PLA	0004-001177	02/12/2025	1420101	1	63197793601 CHIARA TAGLIAFERRO	19,513.00	0.00	19,513.00
071-O.S.D.E PERGAMINO PLA	0004-001177	04/12/2025	1420101	1	33213630902 MARIA ISABEL MONSAL	19,513.00	0.00	19,513.00
071-O.S.D.E PERGAMINO PLA	0004-001177	04/12/2025	1420101	1	61716217301 DAVID ESTEBAN PAZ	19,513.00	0.00	19,513.00
071-O.S.D.E PERGAMINO PLA	0004-001177	04/12/2025	1420101	1	62110135302 BRUNO BENJAMIN POVE	19,513.00	0.00	19,513.00
071-O.S.D.E PERGAMINO PLA	0004-001177	04/12/2025	1420101	1	62216236403 MIA UGARTE	27,558.00	0.00	27,558.00
071-O.S.D.E PERGAMINO PLA	0004-001177	04/12/2025	1420101	1	62671119201 ALDANA SOLEDAD CARB	19,513.00	0.00	19,513.00
071-O.S.D.E PERGAMINO PLA	0004-001177	04/12/2025	1420101	1	62980834001 DARIO CENTURION ANG	19,513.00	0.00	19,513.00
071-O.S.D.E PERGAMINO PLA	0004-001177	05/12/2025	1420101	1	61540412902 MARIELA ALEJANDRA D	19,513.00	0.00	19,513.00
071-O.S.D.E PERGAMINO PLA	0004-001177	05/12/2025	1420101	1	62123347003 PAOLA SABRINA VILLA	19,513.00	0.00	19,513.00
071-O.S.D.E PERGAMINO PLA	0004-001177	05/12/2025	1420101	1	62547187201 CARLOS ANDRES OLIVE	19,875.00	0.00	19,875.00
071-O.S.D.E PERGAMINO PLA	0004-001177	05/12/2025	1420101	1	63274783701 WALTER EZEQUIEL PON	27,558.00	0.00	27,558.00
071-O.S.D.E PERGAMINO PLA	0004-001177	09/12/2025	1420101	1	61597593201 FERNANDO BRUNO CAIV	19,513.00	0.00	19,513.00
071-O.S.D.E PERGAMINO PLA	0004-001177	09/12/2025	1420101	1	61890125501 ROCIO VALERIA MOREN	19,513.00	0.00	19,513.00
071-O.S.D.E PERGAMINO PLA	0004-001177	09/12/2025	1420101	1	62730121401 BRUNO GIULIANO CAPR	19,513.00	0.00	19,513.00
071-O.S.D.E PERGAMINO PLA	0004-001177	11/12/2025	1420101	1	33215843401 JUAN MARTIN ESPONDA	19,513.00	0.00	19,513.00
071-O.S.D.E PERGAMINO PLA	0004-001177	11/12/2025	1420101	1	33215843405 PAULINA ESPONDA	19,513.00	0.00	19,513.00
071-O.S.D.E PERGAMINO PLA	0004-001177	11/12/2025	1420101	1	62444706401 SONIA DEL VALLE TAM	19,513.00	0.00	19,513.00
071-O.S.D.E PERGAMINO PLA	0004-001177	11/12/2025	1420101	1	62777891601 JUAN PABLO GENTILIN	19,513.00	0.00	19,513.00
071-O.S.D.E PERGAMINO PLA	0004-001177	11/12/2025	1420101	1	63099966901 SABRINA ALDANA VERO	19,513.00	0.00	19,513.00
071-O.S.D.E PERGAMINO PLA	0004-001177	12/12/2025	1420101	1	62355384701 HECTOR DANIEL MONDA	19,513.00	0.00	19,513.00
071-O.S.D.E PERGAMINO PLA	0004-001177	12/12/2025	1420101	1	62671119201 ALDANA SOLEDAD CARB	19,513.00	0.00	19,513.00
071-O.S.D.E PERGAMINO PLA	0004-001177	12/12/2025	1420101	1	63267730801 ALEXIS NICOLAS GAND	19,513.00	0.00	19,513.00
071-O.S.D.E PERGAMINO PLA	0004-001177	16/12/2025	1420101	1	61227911001 JUAN MANUEL GONZALE	19,513.00	0.00	19,513.00
071-O.S.D.E PERGAMINO PLA	0004-001177	16/12/2025	1420101	1	61552946003 CLAUDIA ALEJANDRA S	19,513.00	0.00	19,513.00
071-O.S.D.E PERGAMINO PLA	0004-001177	16/12/2025	1121504	1	62098549501 DAMIAN PABLO HERLIN	61,519.80	0.00	61,519.80
071-O.S.D.E PERGAMINO PLA	0004-001177	16/12/2025	1420101	1	62350862001 DANIEL SEBASTIAN GA	19,513.00	0.00	19,513.00
071-O.S.D.E PERGAMINO PLA	0004-001177	17/12/2025	1121509	1	61735852302 DAIANA YANEL TEJERA	70,020.82	0.00	70,020.82
071-O.S.D.E PERGAMINO PLA	0004-001177	18/12/2025	1420101	1	61154817702 ADRIANA KLUG	19,513.00	0.00	19,513.00
071-O.S.D.E PERGAMINO PLA	0004-001177	18/12/2025	1420101	1	61528007101 LUIS FACUNDO MURILL	19,513.00	0.00	19,513.00
071-O.S.D.E PERGAMINO PLA	0004-001177	18/12/2025	1420101	1	61528056001 DANIEL EDUARDO VERA	19,513.00	0.00	19,513.00
071-O.S.D.E PERGAMINO PLA	0004-001177	18/12/2025	1420101	1	62077034002 NORA ANDREA BOYKO	19,513.00	0.00	19,513.00
071-O.S.D.E PERGAMINO PLA	0004-001177	18/12/2025	1420101	1	62809592801 BRIAN JOEL KANNEMAN	27,558.00	0.00	27,558.00
071-O.S.D.E PERGAMINO PLA	0004-001177	19/12/2025	1420101	1	33215843401 JUAN MARTIN ESPONDA	19,513.00	0.00	19,513.00
071-O.S.D.E PERGAMINO PLA	0004-001177	19/12/2025	1420101	1	61192953701 CARLOS FERNANDO GAR	19,513.00	0.00	19,513.00
071-O.S.D.E PERGAMINO PLA	0004-001177	23/12/2025	1420101	1	61227911001 JUAN MANUEL GONZALE	19,513.00	0.00	19,513.00
071-O.S.D.E PERGAMINO PLA	0004-001177	23/12/2025	1420101	1	61256470201 CESAR ANIBAL BARRET	19,875.00	0.00	19,875.00
071-O.S.D.E PERGAMINO PLA	0004-001177	23/12/2025	1420101	1	61295822003 ANABELLA ELIZABETH	19,513.00	0.00	19,513.00
071-O.S.D.E PERGAMINO PLA	0004-001177	23/12/2025	1420101	1	61540412902 MARIELA ALEJANDRA D	19,513.00	0.00	19,513.00
071-O.S.D.E PERGAMINO PLA	0004-001177	23/12/2025	1420101	1	62137115603 TIZIANO NAHUEL TABO	19,513.00	0.00	19,513.00
071-O.S.D.E PERGAMINO PLA	0004-001177	23/12/2025	1420101	1	62216236403 MIA UGARTE	27,558.00	0.00	27,558.00
071-O.S.D.E PERGAMINO PLA	0004-001177	23/12/2025	1420101	1	62547187201 CARLOS ANDRES OLIVE	19,875.00	0.00	19,875.00
071-O.S.D.E PERGAMINO PLA	0004-001177	26/12/2025	1420101	1	61528056001 DANIEL EDUARDO VERA	19,513.00	0.00	19,513.00

Detalle de Prestaciones Liquidadas, Fecha: 30/01/2026

Prestador : 449042/00 MEDORI JUAN MARTIN

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
071-O.S.D.E PERGAMINO PLA	0004-001177	30/12/2025	1420101	1	33207516403 FEDERICO JAROSLAVSK	19,513.00	0.00	19,513.00
071-O.S.D.E PERGAMINO PLA	0004-001177	30/12/2025	1420101	1	62021423502 PILAR CARMONA	19,513.00	0.00	19,513.00
071-O.S.D.E PERGAMINO PLA	0004-001177	30/12/2025	1420101	1	62355384701 HECTOR DANIEL MONDA	19,513.00	0.00	19,513.00
071-O.S.D.E PERGAMINO PLA	0004-001177	30/12/2025	1420101	1	62625891901 CRISTIAN ALFREDO NA	19,875.00	0.00	19,875.00
071-O.S.D.E PERGAMINO PLA	0004-001177	30/12/2025	1420101	1	62788273001 MARIA BELEN MERELLO	19,513.00	0.00	19,513.00
071-O.S.D.E PERGAMINO PLA	0004-001177	30/12/2025	1420101	1	63267730801 ALEXIS NICOLAS GAND	19,513.00	0.00	19,513.00
073-ASOC.DEL PERS.SUP.DE	0003-005859	01/08/2025	1218010	1		10,278.54	0.00	10,278.54
073-ASOC.DEL PERS.SUP.DE	0003-005859	01/09/2025	1218010	1		10,442.97	4,512.41	14,955.38
073-ASOC.DEL PERS.SUP.DE	0003-005859	01/09/2025	4201010	1		29,022.27	0.00	29,022.27
073-ASOC.DEL PERS.SUP.DE	0003-005859	01/09/2025	4201010	1		29,022.27	0.00	29,022.27
073-ASOC.DEL PERS.SUP.DE	0003-005859	01/10/2025	1218010	1		10,442.97	4,512.41	14,955.38
073-ASOC.DEL PERS.SUP.DE	0003-005859	01/10/2025	4201010	1		29,022.27	0.00	29,022.27
073-ASOC.DEL PERS.SUP.DE	0003-005859	01/10/2025	4201010	1		29,022.27	0.00	29,022.27
073-ASOC.DEL PERS.SUP.DE	0003-005859	01/10/2025	4201010	1		29,022.27	0.00	29,022.27
073-ASOC.DEL PERS.SUP.DE	0003-005859	01/10/2025	4201010	1		29,022.27	0.00	29,022.27
082-HOSPITAL ITALIANO	0004-001152	01/11/2025	4201010	1	ARAMBURU DELIA	22,267.24	0.00	22,267.24
094-OSMATA	0003-005961	01/10/2025	4201010	11		286,000.00	0.00	286,000.00
094-OSMATA	0003-005961	01/10/2025	9912080	1	GUERRA ANDRES	76,372.74	0.00	76,372.74
094-OSMATA	0003-005961	01/11/2025	4201010	1		26,520.00	0.00	26,520.00
097-O.S.P.E.D. Y C.	0003-005883	01/09/2025	0105060	1	MARTINEZ MARINA	14,840.70	0.00	14,840.70
097-O.S.P.E.D. Y C.	0003-005883	01/09/2025	1215020	1	MARTINEZ MARINA	14,840.70	0.00	14,840.70
124-OSPECON	0003-005856	01/10/2025	4201010	5		88,526.20	0.00	88,526.20
163-COBERTURA INT.DE MED.	0003-005998	01/11/2025	0105050	1	RONDAN HORACIO	35,501.10	0.00	35,501.10
163-COBERTURA INT.DE MED.	0003-005998	01/11/2025	1217080	1	RONDAN HORACIO	35,501.10	0.00	35,501.10
163-COBERTURA INT.DE MED.	0003-005998	01/11/2025	4201010	8		159,793.20	0.00	159,793.20
164-COBERT INT DE MED ASI	0003-005996	01/11/2025	4201010	10		199,741.50	0.00	199,741.50
164-COBERT INT DE MED ASI	0003-005996	01/12/2025	4201010	3		61,360.59	0.00	61,360.59
181-OSPE (RED OMIP SA)	0003-005951	01/10/2025	4201010	4		83,096.84	0.00	83,096.84
223-OSDIPP	0004-001155	01/11/2025	4201010	1		30,462.61	0.00	30,462.61
223-OSDIPP	0004-001155	01/11/2025	9912080	2	CAPELLINI SANTIAGO	81,080.78	0.00	81,080.78
283-OBRA SOCIAL PASTELERO	0003-005874	01/09/2025	4201010	1		22,447.23	0.00	22,447.23
283-OBRA SOCIAL PASTELERO	0003-005874	01/10/2025	4201010	1		22,896.17	0.00	22,896.17
283-OBRA SOCIAL PASTELERO	0003-005933	01/11/2025	4201010	1		22,896.17	0.00	22,896.17
300-COBERT. INT DE MED AS	0003-005997	01/12/2025	4201010	1		14,771.99	0.00	14,771.99
428-ASOCIACION MUTUAL SAN	0003-005953	01/11/2025	1204030	1	SERRANO PABLO	51,658.80	0.00	51,658.80
428-ASOCIACION MUTUAL SAN	0003-005953	01/11/2025	1210050	1	BARRIOS NELSON	51,658.80	0.00	51,658.80
428-ASOCIACION MUTUAL SAN	0003-005953	01/11/2025	1212010	1	BARRIOS NELSON	51,658.80	0.00	51,658.80
428-ASOCIACION MUTUAL SAN	0003-005953	01/11/2025	1215050	1	SILVA JONATHAN	138,187.29	0.00	138,187.29
428-ASOCIACION MUTUAL SAN	0003-005953	01/11/2025	4201010	3		71,481.15	0.00	71,481.15
515-DASMI	0003-005897	01/10/2025	1203020	1	MARTINEZ ELIAS	286,928.88	0.00	286,928.88
515-DASMI	0003-005950	01/11/2025	4201010	1		22,477.96	0.00	22,477.96
529-SANCOR SALUD PLAN S70	0003-005952	01/11/2025	4201010	1		21,444.34	0.00	21,444.34
Total						3,309,548.60	9,024.82	3,318,573.42