



PRESTACIONES

OBRA SOCIAL	FACT.	F.P.	HONORARIOS	GASTOS	FACTURADO
024/MEDIFE ASOCIACIO	000856	03/24	19,828.14		19,828.14
024/MEDIFE ASOCIACIO	000856	04/24	19,828.14		19,828.14
071/O.S.D.E PERGAMIN	000877	05/24	892,242.00		892,242.00
073/ASOC.DEL PERS.SU	004723	03/24	29,687.44		29,687.44
073/ASOC.DEL PERS.SU	004723	04/24	44,531.16		44,531.16
144/GALENO ARGENTINA	000848	03/24	20,587.64		20,587.64
204/GALENO ARGENTINA	004731	04/24	11,529.08		11,529.08
223/OSDIPP	000850	03/24	46,866.63		46,866.63
223/OSDIPP	000850	04/24	87,484.40		87,484.40
A) Total Facturas	---	---	1,172,584.63	0.00	1,172,584.63
B) Total Créditos	---	---	0.00	0.00	0.00
073/ASOC.DEL PERS.SU	004723	03/24	DEB -1,484.37		-1,484.37
C) Total Débitos	---	---	-1,484.37	0.00	-1,484.37
Total Facturado	---	---	1,171,100.26	0.00	1,171,100.26

DEBITOS/CREDITOS VARIOS Y RET. LEGALES	DEBITO	CREDITO
CAJA DE PREV. Y SEGURO MEDICO	58,555.01	
CUOTA SOCIO ...	35,133.01	
LEY BANCARIA 25413	6,594.65	
DSI	4,000.00	
D) TOTAL DEBITOS/CREDITOS Y RETENCIONES	104,282.67	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.

Neto a Pagar

1,066,817.59

Son \$ un millon sesenta y seis mil ochocientos diecisiete con 59/Cien.

Detalle de Prestaciones Liquidadas, Fecha: 28/06/2024

Prestador : 049586/00 MASTANTUONO DANIEL

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
024-MEDIFE ASOCIACION CIV	0004-000856	01/03/2024	4250160	2		19,828.14	0.00	19,828.14
024-MEDIFE ASOCIACION CIV	0004-000856	01/04/2024	4250160	2		19,828.14	0.00	19,828.14
071-O.S.D.E PERGAMINO PLA	0004-000877	02/05/2024	1420101	1	61173272501 JOSE EDUARDO LIZZI	10,964.00	0.00	10,964.00
071-O.S.D.E PERGAMINO PLA	0004-000877	02/05/2024	1420101	1	61506489101 ESTEBAN DALMIRO GON	10,964.00	0.00	10,964.00
071-O.S.D.E PERGAMINO PLA	0004-000877	02/05/2024	1420101	1	62270429901 HECTOR ENRIQUE TORR	10,964.00	0.00	10,964.00
071-O.S.D.E PERGAMINO PLA	0004-000877	02/05/2024	1420101	1	62574419401 PABLO JAVIER RUIZ	10,964.00	0.00	10,964.00
071-O.S.D.E PERGAMINO PLA	0004-000877	02/05/2024	1420101	1	63125713501 MATIAS LEONEL MACCH	10,964.00	0.00	10,964.00
071-O.S.D.E PERGAMINO PLA	0004-000877	02/05/2024	1420101	1	63125713502 DAIANA ALEJANDRA DA	10,964.00	0.00	10,964.00
071-O.S.D.E PERGAMINO PLA	0004-000877	06/05/2024	1420101	1	61540456001 MARIA AGUSTINA FOPP	14,669.00	0.00	14,669.00
071-O.S.D.E PERGAMINO PLA	0004-000877	07/05/2024	1420101	1	35214569301 RICARDO ALBERTO SAR	14,669.00	0.00	14,669.00
071-O.S.D.E PERGAMINO PLA	0004-000877	07/05/2024	1420101	1	35214569302 ELSA BEATRIZ ROMERO	14,669.00	0.00	14,669.00
071-O.S.D.E PERGAMINO PLA	0004-000877	07/05/2024	1420101	1	61298062501 OSCAR ALBERTO PEREZ	10,964.00	0.00	10,964.00
071-O.S.D.E PERGAMINO PLA	0004-000877	07/05/2024	1420101	1	61540456003 GLADYS ISABEL QUEVE	14,669.00	0.00	14,669.00
071-O.S.D.E PERGAMINO PLA	0004-000877	07/05/2024	1420101	1	61675315104 VALENTINO IGNACIO V	10,964.00	0.00	10,964.00
071-O.S.D.E PERGAMINO PLA	0004-000877	07/05/2024	1420101	1	63060354402 TAMARA DIAZ	10,964.00	0.00	10,964.00
071-O.S.D.E PERGAMINO PLA	0004-000877	08/05/2024	1420101	1	61306159302 GISELA ELIZABETH TR	10,964.00	0.00	10,964.00
071-O.S.D.E PERGAMINO PLA	0004-000877	08/05/2024	1420101	1	61790596601 ANDRES RICARDO CANT	10,964.00	0.00	10,964.00
071-O.S.D.E PERGAMINO PLA	0004-000877	08/05/2024	1420101	1	62040983402 SILVIA MYRIAM CARCA	10,964.00	0.00	10,964.00
071-O.S.D.E PERGAMINO PLA	0004-000877	08/05/2024	1420101	1	62652225002 SILVANA EDITH GIMEN	10,964.00	0.00	10,964.00
071-O.S.D.E PERGAMINO PLA	0004-000877	09/05/2024	1420101	1	33207312902 GRACIELA BARRAZA	10,964.00	0.00	10,964.00
071-O.S.D.E PERGAMINO PLA	0004-000877	09/05/2024	1420101	1	61179296501 MARINA NOEMI CASTRO	10,964.00	0.00	10,964.00
071-O.S.D.E PERGAMINO PLA	0004-000877	09/05/2024	1420101	1	61179296502 DIEGO HERNAN TONELL	10,964.00	0.00	10,964.00
071-O.S.D.E PERGAMINO PLA	0004-000877	09/05/2024	1420101	1	62639852401 ANDRES PEDRO DIPAOL	10,964.00	0.00	10,964.00
071-O.S.D.E PERGAMINO PLA	0004-000877	09/05/2024	1420101	1	62639852402 GLADYS LEONOR PERRO	10,964.00	0.00	10,964.00
071-O.S.D.E PERGAMINO PLA	0004-000877	14/05/2024	1420101	1	61540456004 MARCOS DAMIAN VELUR	14,669.00	0.00	14,669.00
071-O.S.D.E PERGAMINO PLA	0004-000877	14/05/2024	1420101	1	61620548001 VIVIANA CLAUDIA BIA	10,964.00	0.00	10,964.00
071-O.S.D.E PERGAMINO PLA	0004-000877	14/05/2024	1420101	1	62040983402 SILVIA MYRIAM CARCA	10,964.00	0.00	10,964.00
071-O.S.D.E PERGAMINO PLA	0004-000877	14/05/2024	1420101	1	62270429901 HECTOR ENRIQUE TORR	10,964.00	0.00	10,964.00
071-O.S.D.E PERGAMINO PLA	0004-000877	14/05/2024	1420101	1	62778513002 ADRIANA ANDREA BENI	10,964.00	0.00	10,964.00
071-O.S.D.E PERGAMINO PLA	0004-000877	14/05/2024	1420101	1	62986574301 DIEGO AYALA	10,964.00	0.00	10,964.00
071-O.S.D.E PERGAMINO PLA	0004-000877	15/05/2024	1420101	1	61390892801 GUILLERMO DANIEL FA	10,964.00	0.00	10,964.00
071-O.S.D.E PERGAMINO PLA	0004-000877	15/05/2024	1420101	1	61390892802 CRISTINA BARBARA CZ	10,964.00	0.00	10,964.00
071-O.S.D.E PERGAMINO PLA	0004-000877	15/05/2024	1420101	1	61646841403 AGUSTINA PILAR CUBI	14,669.00	0.00	14,669.00
071-O.S.D.E PERGAMINO PLA	0004-000877	15/05/2024	1420101	1	61670410001 EKEL SONIA MONSALVO	10,964.00	0.00	10,964.00
071-O.S.D.E PERGAMINO PLA	0004-000877	16/05/2024	1420101	1	33219227601 MARIA CELESTE PATRO	10,964.00	0.00	10,964.00
071-O.S.D.E PERGAMINO PLA	0004-000877	16/05/2024	1420101	1	61540456004 MARCOS DAMIAN VELUR	14,669.00	0.00	14,669.00
071-O.S.D.E PERGAMINO PLA	0004-000877	16/05/2024	1420101	1	61620548001 VIVIANA CLAUDIA BIA	10,964.00	0.00	10,964.00
071-O.S.D.E PERGAMINO PLA	0004-000877	16/05/2024	1420101	1	62185680001 CAROLINA ANA ROMANO	14,669.00	0.00	14,669.00
071-O.S.D.E PERGAMINO PLA	0004-000877	21/05/2024	1420101	1	33217344101 GUSTAVO EMILIO BONE	10,964.00	0.00	10,964.00
071-O.S.D.E PERGAMINO PLA	0004-000877	21/05/2024	1420101	1	33220878406 JOSE MARIA SOSA	10,964.00	0.00	10,964.00
071-O.S.D.E PERGAMINO PLA	0004-000877	21/05/2024	1420101	1	62040983402 SILVIA MYRIAM CARCA	10,964.00	0.00	10,964.00
071-O.S.D.E PERGAMINO PLA	0004-000877	21/05/2024	1420101	1	62639852401 ANDRES PEDRO DIPAOL	10,964.00	0.00	10,964.00
071-O.S.D.E PERGAMINO PLA	0004-000877	22/05/2024	1420101	1	61620548001 VIVIANA CLAUDIA BIA	10,964.00	0.00	10,964.00
071-O.S.D.E PERGAMINO PLA	0004-000877	22/05/2024	1420101	1	61758718201 FERNANDO RUBEN MOYA	10,964.00	0.00	10,964.00

Detalle de Prestaciones Liquidadas, Fecha: 28/06/2024

Prestador : 049586/00 MASTANTUONO DANIEL

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
071-O.S.D.E PERGAMINO PLA	0004-000877	22/05/2024	1420101	1	61759863001 CRISTIAN DANIEL MEN	10,964.00	0.00	10,964.00
071-O.S.D.E PERGAMINO PLA	0004-000877	22/05/2024	1420101	1	62328531102 LILIAN RAQUEL DE PL	10,964.00	0.00	10,964.00
071-O.S.D.E PERGAMINO PLA	0004-000877	22/05/2024	1420101	1	62369341002 ANALIA MARTA BOTTIN	10,964.00	0.00	10,964.00
071-O.S.D.E PERGAMINO PLA	0004-000877	22/05/2024	1420101	1	62603937001 IGNACIO GABRIEL DIS	10,964.00	0.00	10,964.00
071-O.S.D.E PERGAMINO PLA	0004-000877	22/05/2024	1420101	1	62966714301 MICAELA RUTH MARIN	10,964.00	0.00	10,964.00
071-O.S.D.E PERGAMINO PLA	0004-000877	23/05/2024	1420101	1	60551693501 HECTOR PALACIOS	10,964.00	0.00	10,964.00
071-O.S.D.E PERGAMINO PLA	0004-000877	23/05/2024	1420101	1	61179296502 DIEGO HERNAN TONELL	10,964.00	0.00	10,964.00
071-O.S.D.E PERGAMINO PLA	0004-000877	23/05/2024	1420101	1	61430714601 MAXIMILIANO BONNIN	10,964.00	0.00	10,964.00
071-O.S.D.E PERGAMINO PLA	0004-000877	23/05/2024	1420101	1	61430714602 VALERIA LUJAN DI CI	10,964.00	0.00	10,964.00
071-O.S.D.E PERGAMINO PLA	0004-000877	23/05/2024	1420101	1	61537738502 SUSANA GRACIELA GAT	10,964.00	0.00	10,964.00
071-O.S.D.E PERGAMINO PLA	0004-000877	23/05/2024	1420101	1	62012350704 MELINA AYLEN EBOLI	10,964.00	0.00	10,964.00
071-O.S.D.E PERGAMINO PLA	0004-000877	23/05/2024	1420101	1	62185680001 CAROLINA ANA ROMANO	14,669.00	0.00	14,669.00
071-O.S.D.E PERGAMINO PLA	0004-000877	23/05/2024	1420101	1	63119330702 ANTONELA MARICEL LU	10,964.00	0.00	10,964.00
071-O.S.D.E PERGAMINO PLA	0004-000877	27/05/2024	1420101	1	62534491903 JAZMIN VALERIO	10,964.00	0.00	10,964.00
071-O.S.D.E PERGAMINO PLA	0004-000877	28/05/2024	1420101	1	33219155502 CESAR RICARDO FUENT	10,964.00	0.00	10,964.00
071-O.S.D.E PERGAMINO PLA	0004-000877	28/05/2024	1420101	1	61528952403 MARIO ADRIAN MUÑOZ	10,964.00	0.00	10,964.00
071-O.S.D.E PERGAMINO PLA	0004-000877	28/05/2024	1420101	1	61940839001 FERNANDO ADRIAN VAN	10,964.00	0.00	10,964.00
071-O.S.D.E PERGAMINO PLA	0004-000877	28/05/2024	1420101	1	62625891901 CRISTIAN ALFREDO NA	10,964.00	0.00	10,964.00
071-O.S.D.E PERGAMINO PLA	0004-000877	29/05/2024	1420101	1	33207848102 MABEL MARTA RIOLFO	10,964.00	0.00	10,964.00
071-O.S.D.E PERGAMINO PLA	0004-000877	29/05/2024	1420101	1	33220878406 JOSE MARIA SOSA	10,964.00	0.00	10,964.00
071-O.S.D.E PERGAMINO PLA	0004-000877	29/05/2024	1420101	1	60551693501 HECTOR PALACIOS	10,964.00	0.00	10,964.00
071-O.S.D.E PERGAMINO PLA	0004-000877	29/05/2024	1420101	1	61306159302 GISELA ELIZABETH TR	10,964.00	0.00	10,964.00
071-O.S.D.E PERGAMINO PLA	0004-000877	29/05/2024	1420101	1	61540456001 MARIA AGUSTINA FOPP	14,669.00	0.00	14,669.00
071-O.S.D.E PERGAMINO PLA	0004-000877	29/05/2024	1420101	1	61675326701 NESTOR HUGO COESTA	10,964.00	0.00	10,964.00
071-O.S.D.E PERGAMINO PLA	0004-000877	29/05/2024	1420101	1	61759863001 CRISTIAN DANIEL MEN	10,964.00	0.00	10,964.00
071-O.S.D.E PERGAMINO PLA	0004-000877	29/05/2024	1420101	1	62328531102 LILIAN RAQUEL DE PL	10,964.00	0.00	10,964.00
071-O.S.D.E PERGAMINO PLA	0004-000877	29/05/2024	1420101	1	62369341002 ANALIA MARTA BOTTIN	10,964.00	0.00	10,964.00
071-O.S.D.E PERGAMINO PLA	0004-000877	29/05/2024	1420101	1	62534491901 PABLO SEBASTIAN VAL	10,964.00	0.00	10,964.00
071-O.S.D.E PERGAMINO PLA	0004-000877	29/05/2024	1420101	1	62791540901 MARIA FLORENCIA CAS	10,964.00	0.00	10,964.00
071-O.S.D.E PERGAMINO PLA	0004-000877	30/05/2024	1420101	1	33218774402 NORMA ANGELA FILIPP	10,964.00	0.00	10,964.00
071-O.S.D.E PERGAMINO PLA	0004-000877	30/05/2024	1420101	1	61390892801 GUILLERMO DANIEL FA	10,964.00	0.00	10,964.00
071-O.S.D.E PERGAMINO PLA	0004-000877	30/05/2024	1420101	1	61390892802 CRISTINA BARBARA CZ	10,964.00	0.00	10,964.00
071-O.S.D.E PERGAMINO PLA	0004-000877	30/05/2024	1420101	1	61448042501 ANDRES LEONARDO PER	10,964.00	0.00	10,964.00
071-O.S.D.E PERGAMINO PLA	0004-000877	30/05/2024	1420101	1	62286725201 MARCO ANTONIO VIVAS	10,964.00	0.00	10,964.00
071-O.S.D.E PERGAMINO PLA	0004-000877	30/05/2024	1420101	1	62778513002 ADRIANA ANDREA BENI	10,964.00	0.00	10,964.00
071-O.S.D.E PERGAMINO PLA	0004-000877	30/05/2024	1420101	1	62821214203 MARIANO JOSE GOMEZ	10,964.00	0.00	10,964.00
073-ASOC.DEL PERS.SUP.DE	0003-004723	01/03/2024	4201010	1	00250550015 11/03/24	14,843.72	0.00	14,843.72
073-ASOC.DEL PERS.SUP.DE	0003-004723	01/03/2024	4201010	1	00407120010 26/03/24	14,843.72	0.00	14,843.72
073-ASOC.DEL PERS.SUP.DE	0003-004723	01/04/2024	4201010	1	00102780027 04/04/24	14,843.72	0.00	14,843.72
073-ASOC.DEL PERS.SUP.DE	0003-004723	01/04/2024	4201010	1	00407120010 04/04/24	14,843.72	0.00	14,843.72
073-ASOC.DEL PERS.SUP.DE	0003-004723	01/04/2024	4201010	1	00417920019 09/04/24	14,843.72	0.00	14,843.72
144-GALENO ARGENTINA S.A.	0004-000848	01/03/2024	4250250	1	MARIN ERNESTO	10,293.82	0.00	10,293.82
144-GALENO ARGENTINA S.A.	0004-000848	01/03/2024	4250250	1	NAVARRO ESTELA	10,293.82	0.00	10,293.82
204-GALENO ARGENTINA S.A.	0003-004731	01/04/2024	4250250	1		11,529.08	0.00	11,529.08

Detalle de Prestaciones Liquidadas, Fecha: 28/06/2024

Prestador : 049586/00 MASTANTUONO DANIEL

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
223-OSDIPP	0004-000850	01/03/2024	4201010	3		46,866.63	0.00	46,866.63
223-OSDIPP	0004-000850	01/04/2024	4201010	5		87,484.40	0.00	87,484.40
Total						1,172,584.63	0.00	1,172,584.63