



PRESTACIONES

OBRA SOCIAL	FACT.	F.P.	HONORARIOS	GASTOS	FACTURADO
024/MEDIFE ASOCIACIO	000868	05/24	22,207.52		22,207.52
071/O.S.D.E PERGAMIN	000895	06/24	721,840.00		721,840.00
073/ASOC.DEL PERS.SU	004792	04/24	49,429.59		49,429.59
073/ASOC.DEL PERS.SU	004792	05/24	16,476.53		16,476.53
149/FUND.SERV.SOC.TE	004799	04/24	16,476.53		16,476.53
196/OMINT S.A.	000858	04/24	26,232.00		26,232.00
223/OSDIPP	000862	04/24	52,490.64		52,490.64
223/OSDIPP	000862	05/24	34,993.76		34,993.76
A) Total Facturas	---	---	940,146.57	0.00	940,146.57
B) Total Créditos	---	---	0.00	0.00	0.00
073/ASOC.DEL PERS.SU	004792	04/24	DEB -1,331.30		-1,331.30
C) Total Débitos	---	---	-1,331.30	0.00	-1,331.30
Total Facturado	---	---	938,815.27	0.00	938,815.27

DEBITOS/CREDITOS VARIOS Y RET. LEGALES	DEBITO	CREDITO
CAJA DE PREV. Y SEGURO MEDICO	46,940.76	
CUOTA SOCIO ...	28,164.46	
LEY BANCARIA 25413	5,537.14	
DSI	4,000.00	
MATRICULA ANUAL + SIAS	24,541.20	
GASTOS PAPELERIA	2,000.00	
D) TOTAL DEBITOS/CREDITOS Y RETENCIONES	111,183.56	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.

Continua en la próxima hoja



**ASOCIACION PROFESIONALES
DE LA SALUD DE CAMPANA**

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

Liquidación N° :108313

Fecha:31/07/2024

Matrícula :049586/00

Hoja N° : 2

Prestador : **MASTANTUONO DANIEL**

N° Insc. I.B.:20-12563074 D.G.I.:20-12563074-0

Neto a Pagar

827,631.71

Son \$ ochocientos veintisiete mil seiscientos treinta y uno con 71/Cien.

Detalle de Prestaciones Liquidadas, Fecha: 31/07/2024

Prestador : 049586/00 MASTANTUONO DANIEL

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
024-MEDIFE ASOCIACION CIV	0004-000868	01/05/2024	4250160	2		22,207.52	0.00	22,207.52
071-O.S.D.E PERGAMINO PLA	0004-000895	03/06/2024	1420101	1	63149211801 GUSTAVO JAVIER DOMI	11,512.00	0.00	11,512.00
071-O.S.D.E PERGAMINO PLA	0004-000895	04/06/2024	1420101	1	33220878406 JOSE MARIA SOSA	11,512.00	0.00	11,512.00
071-O.S.D.E PERGAMINO PLA	0004-000895	04/06/2024	1420101	1	61759863001 CRISTIAN DANIEL MEN	11,512.00	0.00	11,512.00
071-O.S.D.E PERGAMINO PLA	0004-000895	04/06/2024	1420101	1	62195393702 GRACIELA LUJAN SCIG	11,512.00	0.00	11,512.00
071-O.S.D.E PERGAMINO PLA	0004-000895	04/06/2024	1420101	1	62574419401 PABLO JAVIER RUIZ	11,512.00	0.00	11,512.00
071-O.S.D.E PERGAMINO PLA	0004-000895	04/06/2024	1420101	1	63125713502 DAIANA ALEJANDRA DA	11,512.00	0.00	11,512.00
071-O.S.D.E PERGAMINO PLA	0004-000895	06/06/2024	1420101	1	33218162201 ROBERTO ADRIAN CIAC	11,512.00	0.00	11,512.00
071-O.S.D.E PERGAMINO PLA	0004-000895	06/06/2024	1420101	1	60960713701 RICARDO HERBERTO KU	15,402.00	0.00	15,402.00
071-O.S.D.E PERGAMINO PLA	0004-000895	06/06/2024	1420101	1	61169435101 ALBERTO GUILLERMO D	11,512.00	0.00	11,512.00
071-O.S.D.E PERGAMINO PLA	0004-000895	06/06/2024	1420101	1	61232254703 TOMAS ISAIAS RUIZ	11,512.00	0.00	11,512.00
071-O.S.D.E PERGAMINO PLA	0004-000895	06/06/2024	1420101	1	61430714601 MAXIMILIANO BONNIN	11,512.00	0.00	11,512.00
071-O.S.D.E PERGAMINO PLA	0004-000895	06/06/2024	1420101	1	61430714602 VALERIA LUJAN DI CI	11,512.00	0.00	11,512.00
071-O.S.D.E PERGAMINO PLA	0004-000895	06/06/2024	1420101	1	61506489101 ESTEBAN DALMIRO GON	11,512.00	0.00	11,512.00
071-O.S.D.E PERGAMINO PLA	0004-000895	06/06/2024	1420101	1	61540456002 MARIO ALBERTO FOPPO	15,402.00	0.00	15,402.00
071-O.S.D.E PERGAMINO PLA	0004-000895	06/06/2024	1420101	1	62603937001 IGNACIO GABRIEL DIS	11,512.00	0.00	11,512.00
071-O.S.D.E PERGAMINO PLA	0004-000895	10/06/2024	1420101	1	62340940101 EMILIANO JULIO MART	11,512.00	0.00	11,512.00
071-O.S.D.E PERGAMINO PLA	0004-000895	11/06/2024	1420101	1	35214569301 RICARDO ALBERTO SAR	15,402.00	0.00	15,402.00
071-O.S.D.E PERGAMINO PLA	0004-000895	11/06/2024	1420101	1	61540456002 MARIO ALBERTO FOPPO	15,402.00	0.00	15,402.00
071-O.S.D.E PERGAMINO PLA	0004-000895	11/06/2024	1420101	1	61560533701 SANTIAGO MARTIN FOP	11,512.00	0.00	11,512.00
071-O.S.D.E PERGAMINO PLA	0004-000895	11/06/2024	1420101	1	62270429901 HECTOR ENRIQUE TORR	11,512.00	0.00	11,512.00
071-O.S.D.E PERGAMINO PLA	0004-000895	11/06/2024	1420101	1	62571026501 MIRTA GABRIELA FLOR	11,512.00	0.00	11,512.00
071-O.S.D.E PERGAMINO PLA	0004-000895	12/06/2024	1420101	1	33218162201 ROBERTO ADRIAN CIAC	11,512.00	0.00	11,512.00
071-O.S.D.E PERGAMINO PLA	0004-000895	12/06/2024	1420101	1	61874908901 TERESA ELIZABETH BA	15,402.00	0.00	15,402.00
071-O.S.D.E PERGAMINO PLA	0004-000895	12/06/2024	1420101	1	62195393702 GRACIELA LUJAN SCIG	11,512.00	0.00	11,512.00
071-O.S.D.E PERGAMINO PLA	0004-000895	12/06/2024	1420101	1	62627316001 MAURO HORACIO CARPI	11,512.00	0.00	11,512.00
071-O.S.D.E PERGAMINO PLA	0004-000895	13/06/2024	1420101	1	33213603101 ROBERTO RODRIGUEZ	11,512.00	0.00	11,512.00
071-O.S.D.E PERGAMINO PLA	0004-000895	13/06/2024	1420101	1	60960713701 RICARDO HERBERTO KU	15,402.00	0.00	15,402.00
071-O.S.D.E PERGAMINO PLA	0004-000895	13/06/2024	1420101	1	61055191302 ALICIA BEATRIZ ZOZA	11,512.00	0.00	11,512.00
071-O.S.D.E PERGAMINO PLA	0004-000895	13/06/2024	1420101	1	61236296403 MIA VALENTINA FRIAS	11,512.00	0.00	11,512.00
071-O.S.D.E PERGAMINO PLA	0004-000895	13/06/2024	1420101	1	61430714601 MAXIMILIANO BONNIN	11,512.00	0.00	11,512.00
071-O.S.D.E PERGAMINO PLA	0004-000895	13/06/2024	1420101	1	61430714602 VALERIA LUJAN DI CI	11,512.00	0.00	11,512.00
071-O.S.D.E PERGAMINO PLA	0004-000895	13/06/2024	1420101	1	61540456001 MARIA AGUSTINA FOPP	15,402.00	0.00	15,402.00
071-O.S.D.E PERGAMINO PLA	0004-000895	13/06/2024	1420101	1	61560533701 SANTIAGO MARTIN FOP	11,512.00	0.00	11,512.00
071-O.S.D.E PERGAMINO PLA	0004-000895	13/06/2024	1420101	1	62639852402 GLADYS LEONOR PERRO	11,512.00	0.00	11,512.00
071-O.S.D.E PERGAMINO PLA	0004-000895	13/06/2024	1420101	1	62639852403 EMMA DIPAOALA	11,512.00	0.00	11,512.00
071-O.S.D.E PERGAMINO PLA	0004-000895	18/06/2024	1420101	1	33207312902 GRACIELA BARRAZA	11,512.00	0.00	11,512.00
071-O.S.D.E PERGAMINO PLA	0004-000895	18/06/2024	1420101	1	33220878406 JOSE MARIA SOSA	11,512.00	0.00	11,512.00
071-O.S.D.E PERGAMINO PLA	0004-000895	18/06/2024	1420101	1	60724216602 DINA GRACIELA FRANZ	11,512.00	0.00	11,512.00
071-O.S.D.E PERGAMINO PLA	0004-000895	18/06/2024	1420101	1	60858348001 ANDRES IGNACIO SIRI	11,512.00	0.00	11,512.00
071-O.S.D.E PERGAMINO PLA	0004-000895	18/06/2024	1420101	1	61039501601 GISELL SABRINA MONL	11,512.00	0.00	11,512.00
071-O.S.D.E PERGAMINO PLA	0004-000895	18/06/2024	1420101	1	61236296403 MIA VALENTINA FRIAS	11,512.00	0.00	11,512.00
071-O.S.D.E PERGAMINO PLA	0004-000895	18/06/2024	1420101	1	61462687002 MARIA MARTA AREVALO	11,512.00	0.00	11,512.00
071-O.S.D.E PERGAMINO PLA	0004-000895	18/06/2024	1420101	1	62195393702 GRACIELA LUJAN SCIG	11,512.00	0.00	11,512.00

Detalle de Prestaciones Liquidadas, Fecha: 31/07/2024

Prestador : 049586/00 MASTANTUONO DANIEL

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
071-O.S.D.E PERGAMINO PLA	0004-000895	19/06/2024	1420101	1	33218774402 NORMA ANGELA FILIPP	11,512.00	0.00	11,512.00
071-O.S.D.E PERGAMINO PLA	0004-000895	19/06/2024	1420101	1	61506489101 ESTEBAN DALMIRO GON	11,512.00	0.00	11,512.00
071-O.S.D.E PERGAMINO PLA	0004-000895	19/06/2024	1420101	1	62618928301 AMANLIO GIORDANO	15,402.00	0.00	15,402.00
071-O.S.D.E PERGAMINO PLA	0004-000895	19/06/2024	1420101	1	62627316001 MAURO HORACIO CARPI	11,512.00	0.00	11,512.00
071-O.S.D.E PERGAMINO PLA	0004-000895	19/06/2024	1420101	1	63083047802 FABIAN RICARDO MONT	11,512.00	0.00	11,512.00
071-O.S.D.E PERGAMINO PLA	0004-000895	19/06/2024	1420101	1	63125713501 MATIAS LEONEL MACCH	11,512.00	0.00	11,512.00
071-O.S.D.E PERGAMINO PLA	0004-000895	19/06/2024	1420101	1	63125713502 DAIANA ALEJANDRA DA	11,512.00	0.00	11,512.00
071-O.S.D.E PERGAMINO PLA	0004-000895	25/06/2024	1420101	1	33207312901 RUBEN BENITO CHESIN	11,512.00	0.00	11,512.00
071-O.S.D.E PERGAMINO PLA	0004-000895	25/06/2024	1420101	1	61653661401 PABLO DOMINGO PEPE	11,512.00	0.00	11,512.00
071-O.S.D.E PERGAMINO PLA	0004-000895	25/06/2024	1420101	1	61691698001 CATALINA TERESA FOR	11,512.00	0.00	11,512.00
071-O.S.D.E PERGAMINO PLA	0004-000895	25/06/2024	1420101	1	62821214203 MARIANO JOSE GOMEZ	11,512.00	0.00	11,512.00
071-O.S.D.E PERGAMINO PLA	0004-000895	26/06/2024	1420101	1	33219227601 MARIA CELESTE PATRO	11,512.00	0.00	11,512.00
071-O.S.D.E PERGAMINO PLA	0004-000895	26/06/2024	1420101	1	62748689301 ORNELLA AGUSTINA SA	11,512.00	0.00	11,512.00
071-O.S.D.E PERGAMINO PLA	0004-000895	26/06/2024	1420101	1	62986574301 DIEGO AYALA	11,512.00	0.00	11,512.00
071-O.S.D.E PERGAMINO PLA	0004-000895	27/06/2024	1420101	1	33218774402 NORMA ANGELA FILIPP	11,512.00	0.00	11,512.00
071-O.S.D.E PERGAMINO PLA	0004-000895	27/06/2024	1420101	1	60821528602 ANALIA SUSANA PELUT	11,512.00	0.00	11,512.00
071-O.S.D.E PERGAMINO PLA	0004-000895	27/06/2024	1420101	1	61926509302 MARIELA FRANCO	11,512.00	0.00	11,512.00
073-ASOC.DEL PERS.SUP.DE	0003-004792	01/04/2024	4201010	1	00409700116 17/04	16,476.53	0.00	16,476.53
073-ASOC.DEL PERS.SUP.DE	0003-004792	01/04/2024	4201010	1	00405130014 24/04	16,476.53	0.00	16,476.53
073-ASOC.DEL PERS.SUP.DE	0003-004792	01/04/2024	4201010	1	00407120010 18/04	16,476.53	0.00	16,476.53
073-ASOC.DEL PERS.SUP.DE	0003-004792	01/05/2024	4201010	1	00532420025 09/05	16,476.53	0.00	16,476.53
149-FUND.SERV.SOC.TECHINT	0003-004799	01/04/2024	4201010	1	00103960022 23/04	16,476.53	0.00	16,476.53
196-OMINT S.A.	0004-000858	01/04/2024	4201010	1	BROGGINI SILVIA 4736603002044 2	8,744.00	0.00	8,744.00
196-OMINT S.A.	0004-000858	01/04/2024	4201010	1	BOSSI BLANCA 493348990001 10/4	8,744.00	0.00	8,744.00
196-OMINT S.A.	0004-000858	01/04/2024	4201010	1	NAVARRO NELIDA 431451490027 16/	8,744.00	0.00	8,744.00
223-OSDIPP	0004-000862	01/04/2024	4201010	3		52,490.64	0.00	52,490.64
223-OSDIPP	0004-000862	01/05/2024	4201010	2		34,993.76	0.00	34,993.76
Total						940,146.57	0.00	940,146.57