



PRESTACIONES

OBRA SOCIAL	FACT.	F.P.	HONORARIOS	GASTOS	FACTURADO
024/MEDIFE ASOCIACIO	000887	06/24	33,311.28		33,311.28
071/O.S.D.E PERGAMIN	000911	07/24	967,169.00		967,169.00
110/LUIS PASTEUR	000889	06/24	29,700.36		29,700.36
223/OSDIPP	000884	05/24	87,484.40		87,484.40
223/OSDIPP	000884	06/24	75,586.52		75,586.52
A) Total Facturas	---	---	1,193,251.56	0.00	1,193,251.56
B) Total Créditos	---	---	0.00	0.00	0.00
C) Total Débitos	---	---	0.00	0.00	0.00
Total Facturado	---	---	1,193,251.56	0.00	1,193,251.56

DEBITOS/CREDITOS VARIOS Y RET. LEGALES	DEBITO	CREDITO
CAJA DE PREV. Y SEGURO MEDICO	59,662.58	
CUOTA SOCIO ...	35,797.55	
LEY BANCARIA 25413	6,977.12	
TALONARIOS ORDENES DE PRACTICA	5,000.00	
DSI	4,000.00	
MATRICULA ANUAL + SIAS	24,541.20	
GASTOS PAPELERIA	2,000.00	
D) TOTAL DEBITOS/CREDITOS Y RETENCIONES	137,978.45	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 1,055,273.11

Son \$ un millon cincuenta y cinco mil doscientos setenta y tres con
11/Cien.

Detalle de Prestaciones Liquidadas, Fecha: 30/08/2024

Prestador : 049586/00 MASTANTUONO DANIEL

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
024-MEDIFE ASOCIACION CIV	0004-000887	01/06/2024	4250160	3		33,311.28	0.00	33,311.28
071-O.S.D.E PERGAMINO PLA	0004-000911	02/07/2024	1420101	1	33219227601 MARIA CELESTE PATRO	12,318.00	0.00	12,318.00
071-O.S.D.E PERGAMINO PLA	0004-000911	02/07/2024	1420101	1	60764764602 VANINA NOELIA RODRI	12,318.00	0.00	12,318.00
071-O.S.D.E PERGAMINO PLA	0004-000911	02/07/2024	1420101	1	61198784702 SANDRA MARIELA TRAC	12,318.00	0.00	12,318.00
071-O.S.D.E PERGAMINO PLA	0004-000911	02/07/2024	1420101	1	62801045001 RICARDO RUBEN GUARI	12,318.00	0.00	12,318.00
071-O.S.D.E PERGAMINO PLA	0004-000911	03/07/2024	1420101	1	63119330702 ANTONELA MARICEL LU	12,318.00	0.00	12,318.00
071-O.S.D.E PERGAMINO PLA	0004-000911	03/07/2024	1420101	1	62748689301 ORNELLA AGUSTINA SA	12,318.00	0.00	12,318.00
071-O.S.D.E PERGAMINO PLA	0004-000911	03/07/2024	1420101	1	62574419401 PABLO JAVIER RUIZ	12,318.00	0.00	12,318.00
071-O.S.D.E PERGAMINO PLA	0004-000911	03/07/2024	1420101	1	61675326701 NESTOR HUGO COESTA	12,318.00	0.00	12,318.00
071-O.S.D.E PERGAMINO PLA	0004-000911	03/07/2024	1420101	1	60821528602 ANALIA SUSANA PELUT	12,318.00	0.00	12,318.00
071-O.S.D.E PERGAMINO PLA	0004-000911	04/07/2024	1420101	1	33220325101 NILDA IRIS MONSALVO	12,318.00	0.00	12,318.00
071-O.S.D.E PERGAMINO PLA	0004-000911	04/07/2024	1420101	1	61390892801 GUILLERMO DANIEL FA	12,318.00	0.00	12,318.00
071-O.S.D.E PERGAMINO PLA	0004-000911	04/07/2024	1420101	1	61390892802 CRISTINA BARBARA CZ	12,318.00	0.00	12,318.00
071-O.S.D.E PERGAMINO PLA	0004-000911	04/07/2024	1420101	1	33219227601 MARIA CELESTE PATRO	12,318.00	0.00	12,318.00
071-O.S.D.E PERGAMINO PLA	0004-000911	04/07/2024	1420101	1	62490822301 FELIPE OSVALDO PLAS	12,318.00	0.00	12,318.00
071-O.S.D.E PERGAMINO PLA	0004-000911	04/07/2024	1420101	1	62801045001 RICARDO RUBEN GUARI	12,318.00	0.00	12,318.00
071-O.S.D.E PERGAMINO PLA	0004-000911	04/07/2024	1420101	1	60845435301 LUIS EMILIO MADERA	12,318.00	0.00	12,318.00
071-O.S.D.E PERGAMINO PLA	0004-000911	04/07/2024	1420101	1	61002699101 SERGIO DAMIAN SAPIA	12,318.00	0.00	12,318.00
071-O.S.D.E PERGAMINO PLA	0004-000911	05/07/2024	1420101	1	62534491903 JAZMIN VALERIO	12,318.00	0.00	12,318.00
071-O.S.D.E PERGAMINO PLA	0004-000911	10/07/2024	1420101	1	33207171101 PEDRO ALBERTO GUAZZ	12,318.00	0.00	12,318.00
071-O.S.D.E PERGAMINO PLA	0004-000911	10/07/2024	1420101	1	61759863001 CRISTIAN DANIEL MEN	12,318.00	0.00	12,318.00
071-O.S.D.E PERGAMINO PLA	0004-000911	10/07/2024	1420101	1	62778513005 SANTINO MARTINEZ	12,318.00	0.00	12,318.00
071-O.S.D.E PERGAMINO PLA	0004-000911	10/07/2024	1420101	1	33219227601 MARIA CELESTE PATRO	12,318.00	0.00	12,318.00
071-O.S.D.E PERGAMINO PLA	0004-000911	10/07/2024	1420101	1	33218774402 NORMA ANGELA FILIPP	12,318.00	0.00	12,318.00
071-O.S.D.E PERGAMINO PLA	0004-000911	11/07/2024	1420101	1	61506489101 ESTEBAN DALMIRO GON	12,318.00	0.00	12,318.00
071-O.S.D.E PERGAMINO PLA	0004-000911	11/07/2024	1420101	1	61675315104 VALENTINO IGNACIO V	12,318.00	0.00	12,318.00
071-O.S.D.E PERGAMINO PLA	0004-000911	11/07/2024	1420101	1	62490822301 FELIPE OSVALDO PLAS	12,318.00	0.00	12,318.00
071-O.S.D.E PERGAMINO PLA	0004-000911	11/07/2024	1420101	1	61943953902 MIRTA SEGUNDA FRIAS	16,480.00	0.00	16,480.00
071-O.S.D.E PERGAMINO PLA	0004-000911	11/07/2024	1420101	1	62075320902 GUILLERMO ALEJANDRO	12,318.00	0.00	12,318.00
071-O.S.D.E PERGAMINO PLA	0004-000911	11/07/2024	1420101	1	62040983402 SILVIA MYRIAM CARCA	12,318.00	0.00	12,318.00
071-O.S.D.E PERGAMINO PLA	0004-000911	11/07/2024	1420101	1	61675326701 NESTOR HUGO COESTA	12,318.00	0.00	12,318.00
071-O.S.D.E PERGAMINO PLA	0004-000911	11/07/2024	1420101	1	61002699101 SERGIO DAMIAN SAPIA	12,318.00	0.00	12,318.00
071-O.S.D.E PERGAMINO PLA	0004-000911	11/07/2024	1420101	1	61430714602 VALERIA LUJAN DI CI	12,318.00	0.00	12,318.00
071-O.S.D.E PERGAMINO PLA	0004-000911	11/07/2024	1420101	1	61430714601 MAXIMILIANO BONNIN	12,318.00	0.00	12,318.00
071-O.S.D.E PERGAMINO PLA	0004-000911	15/07/2024	1420101	1	33207848102 MABEL MARTA RIOLFO	12,318.00	0.00	12,318.00
071-O.S.D.E PERGAMINO PLA	0004-000911	16/07/2024	1420101	1	62463729702 ALINA MATILDE RODRI	12,318.00	0.00	12,318.00
071-O.S.D.E PERGAMINO PLA	0004-000911	16/07/2024	1420101	1	62778513005 SANTINO MARTINEZ	12,318.00	0.00	12,318.00
071-O.S.D.E PERGAMINO PLA	0004-000911	16/07/2024	1420101	1	61390892802 CRISTINA BARBARA CZ	12,318.00	0.00	12,318.00
071-O.S.D.E PERGAMINO PLA	0004-000911	16/07/2024	1420101	1	61390892801 GUILLERMO DANIEL FA	12,318.00	0.00	12,318.00
071-O.S.D.E PERGAMINO PLA	0004-000911	16/07/2024	1420101	1	61506489104 ADRIANA EDITH FRISC	12,318.00	0.00	12,318.00
071-O.S.D.E PERGAMINO PLA	0004-000911	16/07/2024	1420101	1	61846857801 MARTIN EZEQUIEL ROT	12,318.00	0.00	12,318.00
071-O.S.D.E PERGAMINO PLA	0004-000911	17/07/2024	1420101	1	33205554601 JUAN CARLOS TRACCHI	12,318.00	0.00	12,318.00
071-O.S.D.E PERGAMINO PLA	0004-000911	17/07/2024	1420101	1	33205554602 MARIA ISABEL GARCIA	12,318.00	0.00	12,318.00
071-O.S.D.E PERGAMINO PLA	0004-000911	17/07/2024	1420101	1	33208373601 RAUL ANIBAL LAVAGNA	12,318.00	0.00	12,318.00

Detalle de Prestaciones Liquidadas, Fecha: 30/08/2024

Prestador : 049586/00 MASTANTUONO DANIEL

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
071-O.S.D.E PERGAMINO PLA	0004-000911	17/07/2024	1420101	1	33210036302 ZULMA GRACIELA RUSS	12,318.00	0.00	12,318.00
071-O.S.D.E PERGAMINO PLA	0004-000911	17/07/2024	1420101	1	33210036301 RUBEN EDUARDO BUGIO	12,318.00	0.00	12,318.00
071-O.S.D.E PERGAMINO PLA	0004-000911	17/07/2024	1420101	1	62040983402 SILVIA MYRIAM CARCA	12,318.00	0.00	12,318.00
071-O.S.D.E PERGAMINO PLA	0004-000911	17/07/2024	1420101	1	62422625401 PABLO DANIEL RONCHI	12,318.00	0.00	12,318.00
071-O.S.D.E PERGAMINO PLA	0004-000911	17/07/2024	1420101	1	61230667304 GRACIELA NOEMI CASE	12,318.00	0.00	12,318.00
071-O.S.D.E PERGAMINO PLA	0004-000911	17/07/2024	1420101	1	61528952403 MARIO ADRIAN MUÑOZ	12,318.00	0.00	12,318.00
071-O.S.D.E PERGAMINO PLA	0004-000911	18/07/2024	1420101	1	61943953902 MIRTA SEGUNDA FRIAS	16,480.00	0.00	16,480.00
071-O.S.D.E PERGAMINO PLA	0004-000911	18/07/2024	1420101	1	62475745401 GRACIELA INES HEINR	12,318.00	0.00	12,318.00
071-O.S.D.E PERGAMINO PLA	0004-000911	18/07/2024	1420101	1	61462687002 MARIA MARTA AREVALO	12,318.00	0.00	12,318.00
071-O.S.D.E PERGAMINO PLA	0004-000911	18/07/2024	1420101	1	60762606102 STELLA MARIS MACHAD	12,318.00	0.00	12,318.00
071-O.S.D.E PERGAMINO PLA	0004-000911	18/07/2024	1420101	1	62844769701 ELIAS MARTIN BLANCO	16,480.00	0.00	16,480.00
071-O.S.D.E PERGAMINO PLA	0004-000911	18/07/2024	1420101	1	61430714602 VALERIA LUJAN DI CI	12,318.00	0.00	12,318.00
071-O.S.D.E PERGAMINO PLA	0004-000911	18/07/2024	1420101	1	61846857801 MARTIN EZEQUIEL ROT	12,318.00	0.00	12,318.00
071-O.S.D.E PERGAMINO PLA	0004-000911	23/07/2024	1420101	1	61506489104 ADRIANA EDITH FRISC	12,318.00	0.00	12,318.00
071-O.S.D.E PERGAMINO PLA	0004-000911	23/07/2024	1420101	1	62012350704 MELINA AYLEN EBOLI	12,318.00	0.00	12,318.00
071-O.S.D.E PERGAMINO PLA	0004-000911	23/07/2024	1420101	1	33207312901 RUBEN BENITO CHESIN	12,318.00	0.00	12,318.00
071-O.S.D.E PERGAMINO PLA	0004-000911	24/07/2024	1420101	1	33205554601 JUAN CARLOS TRACCHI	12,318.00	0.00	12,318.00
071-O.S.D.E PERGAMINO PLA	0004-000911	24/07/2024	1420101	1	61198784702 SANDRA MARIELA TRAC	12,318.00	0.00	12,318.00
071-O.S.D.E PERGAMINO PLA	0004-000911	24/07/2024	1420101	1	33208373601 RAUL ANIBAL LAVAGNA	12,318.00	0.00	12,318.00
071-O.S.D.E PERGAMINO PLA	0004-000911	24/07/2024	1420101	1	33210036302 ZULMA GRACIELA RUSS	12,318.00	0.00	12,318.00
071-O.S.D.E PERGAMINO PLA	0004-000911	24/07/2024	1420101	1	61462687002 MARIA MARTA AREVALO	12,318.00	0.00	12,318.00
071-O.S.D.E PERGAMINO PLA	0004-000911	24/07/2024	1420101	1	60762606102 STELLA MARIS MACHAD	12,318.00	0.00	12,318.00
071-O.S.D.E PERGAMINO PLA	0004-000911	24/07/2024	1420101	1	03208905001 MARIO ALBERTO GIAMB	12,318.00	0.00	12,318.00
071-O.S.D.E PERGAMINO PLA	0004-000911	24/07/2024	1420101	1	33218774402 NORMA ANGELA FILIPP	12,318.00	0.00	12,318.00
071-O.S.D.E PERGAMINO PLA	0004-000911	25/07/2024	1420101	1	33207848102 MABEL MARTA RIOLFO	12,318.00	0.00	12,318.00
071-O.S.D.E PERGAMINO PLA	0004-000911	25/07/2024	1420101	1	61470892204 VALERIA BEATRIZ PER	12,318.00	0.00	12,318.00
071-O.S.D.E PERGAMINO PLA	0004-000911	25/07/2024	1420101	1	62571026501 MIRTA GABRIELA FLOR	12,318.00	0.00	12,318.00
071-O.S.D.E PERGAMINO PLA	0004-000911	25/07/2024	1420101	1	62498319501 GASTON ALEJANDRO BE	12,318.00	0.00	12,318.00
071-O.S.D.E PERGAMINO PLA	0004-000911	25/07/2024	1420101	1	61169435101 ALBERTO GUILLERMO D	12,318.00	0.00	12,318.00
071-O.S.D.E PERGAMINO PLA	0004-000911	30/07/2024	1420101	1	61537738502 SUSANA GRACIELA GAT	12,318.00	0.00	12,318.00
071-O.S.D.E PERGAMINO PLA	0004-000911	30/07/2024	1420101	1	62844769701 ELIAS MARTIN BLANCO	16,480.00	0.00	16,480.00
071-O.S.D.E PERGAMINO PLA	0004-000911	30/07/2024	1420101	1	61395681702 MARGARITA SJOBERG	16,480.00	0.00	16,480.00
071-O.S.D.E PERGAMINO PLA	0004-000911	30/07/2024	1420101	1	61691698001 CATALINA TERESA FOR	12,318.00	0.00	12,318.00
071-O.S.D.E PERGAMINO PLA	0004-000911	30/07/2024	1420101	1	62626852301 BRUNO DI ANTONINO	10,191.00	0.00	10,191.00
110-LUIS PASTEUR	0004-000889	01/06/2024	4201010	2		29,700.36	0.00	29,700.36
223-OSDIPP	0004-000884	01/05/2024	4201010	5		87,484.40	0.00	87,484.40
223-OSDIPP	0004-000884	01/06/2024	4201010	4		75,586.52	0.00	75,586.52
Total						1,193,251.56	0.00	1,193,251.56