



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

Liquidación N° :110216

Fecha:30/09/2024

Matrícula :049586/00

Hoja N° : 1

Prestador : **MASTANTUONO DANIEL**

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

PRESTACIONES

OBRA SOCIAL	FACT.	F.P.	HONORARIOS	GASTOS	FACTURADO
024/MEDIFE ASOCIACION	000904	06/24	11,658.95		11,658.95
024/MEDIFE ASOCIACION	000904	07/24	59,752.10		59,752.10
071/O.S.D.E PERGAMIN	000930	08/24	1,268,192.00		1,268,192.00
110/LUIS PASTEUR	000903	06/24	14,850.18		14,850.18
110/LUIS PASTEUR	000903	07/24	15,666.94		15,666.94
223/OSDIPP	000902	07/24	151,173.04		151,173.04
A) Total Facturas	---	---	1,521,293.21	0.00	1,521,293.21
B) Total Créditos	---	---	0.00	0.00	0.00
C) Total Débitos	---	---	0.00	0.00	0.00
Total Facturado	---	---	1,521,293.21	0.00	1,521,293.21

DEBITOS/CREDITOS VARIOS Y RET. LEGALES	DEBITO	CREDITO
CAJA DE PREV. Y SEGURO MEDICO	76,064.66	
CUOTA SOCIO ...	45,638.80	
LEY BANCARIA 25413	8,818.84	
DSI	4,000.00	
MATRICULA ANUAL + SIAS	26,224.20	
GASTOS PAPELERIA	2,000.00	
D) TOTAL DEBITOS/CREDITOS Y RETENCIONES	162,746.50	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

1,358,546.71

Son \$ un millon trescientos cincuenta y ocho mil quinientos cuarenta y seis con 71/Cien.

Detalle de Prestaciones Liquidadas, Fecha: 30/09/2024

Prestador : 049586/00 MASTANTUONO DANIEL

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
024-MEDIFE ASOCIACION CIV	0004-000904	01/06/2024	4250160	1		11,658.95	0.00	11,658.95
024-MEDIFE ASOCIACION CIV	0004-000904	01/07/2024	4250160	5		59,752.10	0.00	59,752.10
071-O.S.D.E PERGAMINO PLA	0004-000930	01/08/2024	1420101	1	33210036302 ZULMA GRACIELA RUSS	13,303.00	0.00	13,303.00
071-O.S.D.E PERGAMINO PLA	0004-000930	01/08/2024	1420101	1	60762606101 HUGO DANIEL IRISARR	13,550.00	0.00	13,550.00
071-O.S.D.E PERGAMINO PLA	0004-000930	01/08/2024	1420101	1	60762606102 STELLA MARIS MACHAD	13,550.00	0.00	13,550.00
071-O.S.D.E PERGAMINO PLA	0004-000930	01/08/2024	1420101	1	60821528602 ANALIA SUSANA PELUT	13,303.00	0.00	13,303.00
071-O.S.D.E PERGAMINO PLA	0004-000930	01/08/2024	1420101	1	61236296403 MIA VALENTINA FRIAS	13,303.00	0.00	13,303.00
071-O.S.D.E PERGAMINO PLA	0004-000930	01/08/2024	1420101	1	61290575502 ANDREA ANATILDE BIG	13,303.00	0.00	13,303.00
071-O.S.D.E PERGAMINO PLA	0004-000930	01/08/2024	1420101	1	62012350704 MELINA AYLEN EBOLI	13,550.00	0.00	13,550.00
071-O.S.D.E PERGAMINO PLA	0004-000930	01/08/2024	1420101	1	62040983402 SILVIA MYRIAM CARCA	13,303.00	0.00	13,303.00
071-O.S.D.E PERGAMINO PLA	0004-000930	01/08/2024	1420101	1	62422625401 PABLO DANIEL RONCHI	13,303.00	0.00	13,303.00
071-O.S.D.E PERGAMINO PLA	0004-000930	06/08/2024	1420101	1	33217344105 MATEO BONESI	13,550.00	0.00	13,550.00
071-O.S.D.E PERGAMINO PLA	0004-000930	06/08/2024	1420101	1	61413416002 NATALIA SABRINA FER	13,303.00	0.00	13,303.00
071-O.S.D.E PERGAMINO PLA	0004-000930	06/08/2024	1420101	1	61506489104 ADRIANA EDITH FRISC	13,550.00	0.00	13,550.00
071-O.S.D.E PERGAMINO PLA	0004-000930	06/08/2024	1420101	1	62369341004 MAIA RACOVSKY	13,303.00	0.00	13,303.00
071-O.S.D.E PERGAMINO PLA	0004-000930	06/08/2024	1420101	1	62490822301 FELIPE OSVALDO PLAS	13,303.00	0.00	13,303.00
071-O.S.D.E PERGAMINO PLA	0004-000930	06/08/2024	1420101	1	62986574301 DIEGO AYALA	13,550.00	0.00	13,550.00
071-O.S.D.E PERGAMINO PLA	0004-000930	07/08/2024	1420101	1	60762606101 HUGO DANIEL IRISARR	13,550.00	0.00	13,550.00
071-O.S.D.E PERGAMINO PLA	0004-000930	07/08/2024	1420101	1	60762606102 STELLA MARIS MACHAD	13,550.00	0.00	13,550.00
071-O.S.D.E PERGAMINO PLA	0004-000930	07/08/2024	1420101	1	60762606104 FRANCISCO PEDRO MAN	13,550.00	0.00	13,550.00
071-O.S.D.E PERGAMINO PLA	0004-000930	07/08/2024	1420101	1	61055191301 ALDO JOSE GILLONE	13,303.00	0.00	13,303.00
071-O.S.D.E PERGAMINO PLA	0004-000930	07/08/2024	1420101	1	61322644401 CESAR FRAGA	13,303.00	0.00	13,303.00
071-O.S.D.E PERGAMINO PLA	0004-000930	07/08/2024	1420101	1	62574419401 PABLO JAVIER RUIZ	13,303.00	0.00	13,303.00
071-O.S.D.E PERGAMINO PLA	0004-000930	07/08/2024	1420101	1	62618928301 AMANLIO GIORDANO	18,787.00	0.00	18,787.00
071-O.S.D.E PERGAMINO PLA	0004-000930	07/08/2024	1420101	1	62989389501 AGUSTINA GRUPPI	13,303.00	0.00	13,303.00
071-O.S.D.E PERGAMINO PLA	0004-000930	08/08/2024	1420101	1	33218750702 RITA EVARISTA SILVA	13,303.00	0.00	13,303.00
071-O.S.D.E PERGAMINO PLA	0004-000930	08/08/2024	1420101	1	33218774402 NORMA ANGELA FILIPP	13,303.00	0.00	13,303.00
071-O.S.D.E PERGAMINO PLA	0004-000930	08/08/2024	1420101	1	61290575502 ANDREA ANATILDE BIG	13,303.00	0.00	13,303.00
071-O.S.D.E PERGAMINO PLA	0004-000930	08/08/2024	1420101	1	61537738502 SUSANA GRACIELA GAT	13,303.00	0.00	13,303.00
071-O.S.D.E PERGAMINO PLA	0004-000930	08/08/2024	1420101	1	61573697001 JORGE ALBERTO TOLEN	13,303.00	0.00	13,303.00
071-O.S.D.E PERGAMINO PLA	0004-000930	08/08/2024	1420101	1	62012350704 MELINA AYLEN EBOLI	13,550.00	0.00	13,550.00
071-O.S.D.E PERGAMINO PLA	0004-000930	13/08/2024	1420101	1	33219155502 CESAR RICARDO FUENT	13,303.00	0.00	13,303.00
071-O.S.D.E PERGAMINO PLA	0004-000930	13/08/2024	1420101	1	35214569301 RICARDO ALBERTO SAR	18,787.00	0.00	18,787.00
071-O.S.D.E PERGAMINO PLA	0004-000930	13/08/2024	1420101	1	35214569302 ELSA BEATRIZ ROMERO	18,787.00	0.00	18,787.00
071-O.S.D.E PERGAMINO PLA	0004-000930	13/08/2024	1420101	1	60724216602 DINA GRACIELA FRANZ	13,550.00	0.00	13,550.00
071-O.S.D.E PERGAMINO PLA	0004-000930	13/08/2024	1420101	1	61055191301 ALDO JOSE GILLONE	13,303.00	0.00	13,303.00
071-O.S.D.E PERGAMINO PLA	0004-000930	13/08/2024	1420101	1	61290575502 ANDREA ANATILDE BIG	13,303.00	0.00	13,303.00
071-O.S.D.E PERGAMINO PLA	0004-000930	13/08/2024	1420101	1	61322644401 CESAR FRAGA	13,303.00	0.00	13,303.00
071-O.S.D.E PERGAMINO PLA	0004-000930	13/08/2024	1420101	1	61413416002 NATALIA SABRINA FER	13,303.00	0.00	13,303.00
071-O.S.D.E PERGAMINO PLA	0004-000930	13/08/2024	1420101	1	61647771502 MARIANA ISADORA BAS	13,303.00	0.00	13,303.00
071-O.S.D.E PERGAMINO PLA	0004-000930	13/08/2024	1420101	1	62625897801 RUBEN DARIO HERRERA	13,303.00	0.00	13,303.00
071-O.S.D.E PERGAMINO PLA	0004-000930	14/08/2024	1420101	1	33207848102 MABEL MARTA RIOLFO	13,303.00	0.00	13,303.00
071-O.S.D.E PERGAMINO PLA	0004-000930	14/08/2024	1420101	1	60845435304 RODRIGO MADERA	13,303.00	0.00	13,303.00
071-O.S.D.E PERGAMINO PLA	0004-000930	14/08/2024	1420101	1	61591637501 NESTOR ALBERTO FRAG	13,550.00	0.00	13,550.00

Detalle de Prestaciones Liquidadas, Fecha: 30/09/2024

Prestador : 049586/00 MASTANTUONO DANIEL

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
071-O.S.D.E PERGAMINO PLA	0004-000930	14/08/2024	1420101	1	61675326701 NESTOR HUGO COESTA	13,303.00	0.00	13,303.00
071-O.S.D.E PERGAMINO PLA	0004-000930	14/08/2024	1420101	1	61940839001 FERNANDO ADRIAN VAN	13,303.00	0.00	13,303.00
071-O.S.D.E PERGAMINO PLA	0004-000930	14/08/2024	1420101	1	62618928301 AMANLIO GIORDANO	18,787.00	0.00	18,787.00
071-O.S.D.E PERGAMINO PLA	0004-000930	14/08/2024	1420101	1	62768392302 SILVIA ESTHER CARMO	13,303.00	0.00	13,303.00
071-O.S.D.E PERGAMINO PLA	0004-000930	14/08/2024	1420101	1	62986574301 DIEGO AYALA	13,550.00	0.00	13,550.00
071-O.S.D.E PERGAMINO PLA	0004-000930	15/08/2024	1420101	1	60975304401 SERGIO GABRIEL DILD	13,303.00	0.00	13,303.00
071-O.S.D.E PERGAMINO PLA	0004-000930	15/08/2024	1420101	1	62639852401 ANDRES PEDRO DIPAOL	13,550.00	0.00	13,550.00
071-O.S.D.E PERGAMINO PLA	0004-000930	15/08/2024	1420101	1	62639852402 GLADYS LEONOR PERRO	13,550.00	0.00	13,550.00
071-O.S.D.E PERGAMINO PLA	0004-000930	15/08/2024	1420101	1	62768392302 SILVIA ESTHER CARMO	13,303.00	0.00	13,303.00
071-O.S.D.E PERGAMINO PLA	0004-000930	20/08/2024	1420101	1	33205554602 MARIA ISABEL GARCIA	13,303.00	0.00	13,303.00
071-O.S.D.E PERGAMINO PLA	0004-000930	20/08/2024	1420101	1	33217344105 MATEO BONESI	13,550.00	0.00	13,550.00
071-O.S.D.E PERGAMINO PLA	0004-000930	20/08/2024	1420101	1	60858348001 ANDRES IGNACIO SIRI	13,550.00	0.00	13,550.00
071-O.S.D.E PERGAMINO PLA	0004-000930	20/08/2024	1420101	1	60858348002 MARTINA BUSTELO	13,550.00	0.00	13,550.00
071-O.S.D.E PERGAMINO PLA	0004-000930	20/08/2024	1420101	1	61537738502 SUSANA GRACIELA GAT	13,303.00	0.00	13,303.00
071-O.S.D.E PERGAMINO PLA	0004-000930	20/08/2024	1420101	1	62735482202 DORA GEORGINA ANDER	13,303.00	0.00	13,303.00
071-O.S.D.E PERGAMINO PLA	0004-000930	20/08/2024	1420101	1	62768392302 SILVIA ESTHER CARMO	13,303.00	0.00	13,303.00
071-O.S.D.E PERGAMINO PLA	0004-000930	20/08/2024	1420101	1	62778513005 SANTINO MARTINEZ	13,550.00	0.00	13,550.00
071-O.S.D.E PERGAMINO PLA	0004-000930	21/08/2024	1420101	1	61675326701 NESTOR HUGO COESTA	13,303.00	0.00	13,303.00
071-O.S.D.E PERGAMINO PLA	0004-000930	21/08/2024	1420101	1	63119330701 YAMIL GERMAN IGNACI	13,303.00	0.00	13,303.00
071-O.S.D.E PERGAMINO PLA	0004-000930	21/08/2024	1420101	1	63119330702 ANTONELA MARICEL LU	13,303.00	0.00	13,303.00
071-O.S.D.E PERGAMINO PLA	0004-000930	22/08/2024	1420101	1	33205554602 MARIA ISABEL GARCIA	13,303.00	0.00	13,303.00
071-O.S.D.E PERGAMINO PLA	0004-000930	22/08/2024	1420101	1	33207848102 MABEL MARTA RIOLFO	13,303.00	0.00	13,303.00
071-O.S.D.E PERGAMINO PLA	0004-000930	22/08/2024	1420101	1	60821528602 ANALIA SUSANA PELUT	13,303.00	0.00	13,303.00
071-O.S.D.E PERGAMINO PLA	0004-000930	22/08/2024	1420101	1	61173272501 JOSE EDUARDO LIZZI	13,303.00	0.00	13,303.00
071-O.S.D.E PERGAMINO PLA	0004-000930	22/08/2024	1420101	1	61236296403 MIA VALENTINA FRIAS	13,303.00	0.00	13,303.00
071-O.S.D.E PERGAMINO PLA	0004-000930	22/08/2024	1420101	1	61306159302 GISELA ELIZABETH TR	13,303.00	0.00	13,303.00
071-O.S.D.E PERGAMINO PLA	0004-000930	22/08/2024	1420101	1	61470892204 VALERIA BEATRIZ PER	13,550.00	0.00	13,550.00
071-O.S.D.E PERGAMINO PLA	0004-000930	22/08/2024	1420101	1	61647771502 MARIANA ISADORA BAS	13,303.00	0.00	13,303.00
071-O.S.D.E PERGAMINO PLA	0004-000930	23/08/2024	1420101	1	62801045002 LETICIA SOLEDAD LEA	13,303.00	0.00	13,303.00
071-O.S.D.E PERGAMINO PLA	0004-000930	27/08/2024	1420101	1	33207848102 MABEL MARTA RIOLFO	13,303.00	0.00	13,303.00
071-O.S.D.E PERGAMINO PLA	0004-000930	27/08/2024	1420101	1	60762606101 HUGO DANIEL IRISARR	13,550.00	0.00	13,550.00
071-O.S.D.E PERGAMINO PLA	0004-000930	27/08/2024	1420101	1	60762606104 FRANCISCO PEDRO MAN	13,550.00	0.00	13,550.00
071-O.S.D.E PERGAMINO PLA	0004-000930	27/08/2024	1420101	1	61169435101 ALBERTO GUILLERMO D	13,303.00	0.00	13,303.00
071-O.S.D.E PERGAMINO PLA	0004-000930	27/08/2024	1420101	1	61573697001 JORGE ALBERTO TOLEN	13,303.00	0.00	13,303.00
071-O.S.D.E PERGAMINO PLA	0004-000930	27/08/2024	1420101	1	61895693901 MARIANA LAURA SOTO	13,303.00	0.00	13,303.00
071-O.S.D.E PERGAMINO PLA	0004-000930	27/08/2024	1420101	1	61926509301 DANIEL OMAR VITANGE	13,550.00	0.00	13,550.00
071-O.S.D.E PERGAMINO PLA	0004-000930	27/08/2024	1420101	1	62215883901 PAULA ANDREA CEPPI	13,303.00	0.00	13,303.00
071-O.S.D.E PERGAMINO PLA	0004-000930	27/08/2024	1420101	1	62498319501 GASTON ALEJANDRO BE	13,303.00	0.00	13,303.00
071-O.S.D.E PERGAMINO PLA	0004-000930	28/08/2024	1420101	1	33219155502 CESAR RICARDO FUENT	13,303.00	0.00	13,303.00
071-O.S.D.E PERGAMINO PLA	0004-000930	28/08/2024	1420101	1	35214569301 RICARDO ALBERTO SAR	18,787.00	0.00	18,787.00
071-O.S.D.E PERGAMINO PLA	0004-000930	28/08/2024	1420101	1	35214569302 ELSA BEATRIZ ROMERO	18,787.00	0.00	18,787.00
071-O.S.D.E PERGAMINO PLA	0004-000930	28/08/2024	1420101	1	61055191301 ALDO JOSE GILLONE	13,303.00	0.00	13,303.00
071-O.S.D.E PERGAMINO PLA	0004-000930	28/08/2024	1420101	1	61374079202 VALERIA SEGOVIA	13,303.00	0.00	13,303.00
071-O.S.D.E PERGAMINO PLA	0004-000930	28/08/2024	1420101	1	61675326701 NESTOR HUGO COESTA	13,303.00	0.00	13,303.00

Detalle de Prestaciones Liquidadas, Fecha: 30/09/2024

Prestador : 049586/00 MASTANTUONO DANIEL

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
071-O.S.D.E PERGAMINO PLA	0004-000930	28/08/2024	1420101	1	61874908901 TERESA ELIZABETH BA	18,787.00	0.00	18,787.00
071-O.S.D.E PERGAMINO PLA	0004-000930	28/08/2024	1420101	1	62625897801 RUBEN DARIO HERRERA	13,303.00	0.00	13,303.00
071-O.S.D.E PERGAMINO PLA	0004-000930	29/08/2024	1420101	1	61895693901 MARIANA LAURA SOTO	13,303.00	0.00	13,303.00
071-O.S.D.E PERGAMINO PLA	0004-000930	29/08/2024	1420101	1	62369341004 MAIA RACOVSKY	13,303.00	0.00	13,303.00
071-O.S.D.E PERGAMINO PLA	0004-000930	29/08/2024	1420101	1	62778513004 CANDELA AGOSTINA MA	13,550.00	0.00	13,550.00
071-O.S.D.E PERGAMINO PLA	0004-000930	29/08/2024	1420101	1	63082525301 CRISTIAN MARTIN MON	13,303.00	0.00	13,303.00
110-LUIS PASTEUR	0004-000903	01/06/2024	4201010	1		14,850.18	0.00	14,850.18
110-LUIS PASTEUR	0004-000903	01/07/2024	4201010	1		15,666.94	0.00	15,666.94
223-OSDIPP	0004-000902	01/07/2024	4201010	8		151,173.04	0.00	151,173.04
Total						1,521,293.21	0.00	1,521,293.21