



PRESTACIONES

OBRA SOCIAL	FACT.	F.P.	HONORARIOS	GASTOS	FACTURADO
024/MEDIFE ASOCIACIO	001056	02/25	44,168.70		44,168.70
024/MEDIFE ASOCIACIO	001056	03/25	14,722.90		14,722.90
071/O.S.D.E PERGAMIN	001073	04/25	1,296,218.00		1,296,218.00
073/ASOC.DEL PERS.SU	005326	01/25	70,656.00		70,656.00
073/ASOC.DEL PERS.SU	005326	02/25	47,104.00		47,104.00
110/LUIS PASTEUR	001042	01/25	22,000.00		22,000.00
110/LUIS PASTEUR	001042	02/25	22,440.00		22,440.00
144/GALENO ARGENTINA	001052	03/25	91,800.00		91,800.00
223/OSDIPP	001050	02/25	52,785.00		52,785.00
A) Total Facturas	---	---	1,661,894.60	0.00	1,661,894.60
B) Total Créditos	---	---	0.00	0.00	0.00
073/ASOC.DEL PERS.SU	005326	01/25 D	-2,355.20		-2,355.20
C) Total Débitos	---	---	-2,355.20	0.00	-2,355.20
Total Facturado	---	---	1,659,539.40	0.00	1,659,539.40

DEBITOS/CREDITOS VARIOS Y RET. LEGALES	DEBITO	CREDITO
FACTURA OBRAS SOCIALES		9,000.00
CAJA DE PREV. Y SEGURO MEDICO	82,976.97	
CUOTA SOCIO ...	49,786.18	
LEY BANCARIA 25413	9,876.80	
TALONARIOS ORDENES DE PRACTICA	5,500.00	
TALONARIOS ORDENES DE PRACTICA	9,000.00	
DSI	4,500.00	
GASTOS PAPELERIA	2,000.00	
D) TOTAL DEBITOS/CREDITOS Y RETENCIONES	163,639.95	9,000.00

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
Continua en la próxima hoja



**ASOCIACION PROFESIONALES
DE LA SALUD DE CAMPANA**

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

Liquidación N° :115151

Fecha:30/05/2025

Matrícula :049586/00

Hoja N° : 2

Prestador : **MASTANTUONO DANIEL**

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

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

1,504,899.45

Son \$ un millon quinientos cuatro mil ochocientos noventa y nueve con 45/Cien.

C.P.S.M.

COMPROBANTE DE RETENCIONES

NRO.: 115151

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			00115151	30/05/2025	*****.**

DATOS DEL DEPOSITO	FECHA	NRO. DE COMPROBANTE	IMPORTE RETENIDO
	/ /	00115151	82,976.97

CONTRIBUYENTE	MATRICULA	CUIT	APELLIDO Y NOMBRE O RAZON SOCIAL
	049586	20-12563074-0	MASTANTUONO DANIEL
	DOMICILIO		LOCALIDAD-PARTIDO
	AMEGHINO 338		CAMPANA

OBSERVACIONES

DR. ROMANO PEDRO
PRESIDENTE

30/05/2025

FECHA ASOC. DE PROF. DE LA SALUD

Detalle de Prestaciones Liquidadas, Fecha: 30/05/2025

Prestador : 049586/00 MASTANTUONO DANIEL

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
024-MEDIFE ASOCIACION CIV	0004-001056	01/02/2025	4250160	3		44,168.70	0.00	44,168.70
024-MEDIFE ASOCIACION CIV	0004-001056	01/03/2025	4250160	1		14,722.90	0.00	14,722.90
071-O.S.D.E PERGAMINO PLA	0004-001073	01/04/2025	1420101	1	33205554601 JUAN CARLOS TRACCHI	16,949.00	0.00	16,949.00
071-O.S.D.E PERGAMINO PLA	0004-001073	01/04/2025	1420101	1	33218774402 NORMA ANGELA FILIPP	16,949.00	0.00	16,949.00
071-O.S.D.E PERGAMINO PLA	0004-001073	01/04/2025	1420101	1	61306159301 SEBASTIAN SOTTILE	16,949.00	0.00	16,949.00
071-O.S.D.E PERGAMINO PLA	0004-001073	01/04/2025	1420101	1	61395681702 MARGARITA SJOBERG	23,936.00	0.00	23,936.00
071-O.S.D.E PERGAMINO PLA	0004-001073	01/04/2025	1420101	1	61464856301 GABRIEL OSCAR DISAL	16,949.00	0.00	16,949.00
071-O.S.D.E PERGAMINO PLA	0004-001073	01/04/2025	1420101	1	62574419401 PABLO JAVIER RUIZ	16,949.00	0.00	16,949.00
071-O.S.D.E PERGAMINO PLA	0004-001073	01/04/2025	1420101	1	62989389501 AGUSTINA GRUPPI	16,949.00	0.00	16,949.00
071-O.S.D.E PERGAMINO PLA	0004-001073	01/04/2025	1420101	1	63078424702 FLORENCIA AMANCAY G	16,949.00	0.00	16,949.00
071-O.S.D.E PERGAMINO PLA	0004-001073	03/04/2025	1420101	1	33218162201 ROBERTO ADRIAN CIAC	16,949.00	0.00	16,949.00
071-O.S.D.E PERGAMINO PLA	0004-001073	03/04/2025	1420101	1	60496356502 ANA TERESA LOPATIN	16,949.00	0.00	16,949.00
071-O.S.D.E PERGAMINO PLA	0004-001073	03/04/2025	1420101	1	61874908901 TERESA ELIZABETH BA	23,936.00	0.00	23,936.00
071-O.S.D.E PERGAMINO PLA	0004-001073	03/04/2025	1420101	1	62075320902 GUILLERMO ALEJANDRO	16,949.00	0.00	16,949.00
071-O.S.D.E PERGAMINO PLA	0004-001073	03/04/2025	1420101	1	63244091001 TOMAS ELIAS FONTES	16,949.00	0.00	16,949.00
071-O.S.D.E PERGAMINO PLA	0004-001073	04/04/2025	1420101	1	62791540901 MARIA FLORENCIA CAS	16,949.00	0.00	16,949.00
071-O.S.D.E PERGAMINO PLA	0004-001073	08/04/2025	1420101	1	33210036302 ZULMA GRACIELA RUSS	16,949.00	0.00	16,949.00
071-O.S.D.E PERGAMINO PLA	0004-001073	08/04/2025	1420101	1	60762606102 STELLA MARIS MACHAD	17,263.00	0.00	17,263.00
071-O.S.D.E PERGAMINO PLA	0004-001073	08/04/2025	1420101	1	61055191302 ALICIA BEATRIZ ZOZA	16,949.00	0.00	16,949.00
071-O.S.D.E PERGAMINO PLA	0004-001073	08/04/2025	1420101	1	61390892801 GUILLERMO DANIEL FA	16,949.00	0.00	16,949.00
071-O.S.D.E PERGAMINO PLA	0004-001073	08/04/2025	1420101	1	61537738502 SUSANA GRACIELA GAT	16,949.00	0.00	16,949.00
071-O.S.D.E PERGAMINO PLA	0004-001073	08/04/2025	1420101	1	62340940104 MANUEL PAZ	16,949.00	0.00	16,949.00
071-O.S.D.E PERGAMINO PLA	0004-001073	09/04/2025	1420101	1	33207848102 MABEL MARTA RIOLFO	16,949.00	0.00	16,949.00
071-O.S.D.E PERGAMINO PLA	0004-001073	09/04/2025	1420101	1	33218774402 NORMA ANGELA FILIPP	16,949.00	0.00	16,949.00
071-O.S.D.E PERGAMINO PLA	0004-001073	09/04/2025	1420101	1	33220878406 JOSE MARIA SOSA	17,263.00	0.00	17,263.00
071-O.S.D.E PERGAMINO PLA	0004-001073	09/04/2025	1420101	1	61028099502 CRISTIAN CARLA COMA	17,263.00	0.00	17,263.00
071-O.S.D.E PERGAMINO PLA	0004-001073	09/04/2025	1420101	1	61819118502 STELLA MARIS GRILLO	16,949.00	0.00	16,949.00
071-O.S.D.E PERGAMINO PLA	0004-001073	09/04/2025	1420101	1	61856242602 ROSANA MABEL MENGON	17,263.00	0.00	17,263.00
071-O.S.D.E PERGAMINO PLA	0004-001073	09/04/2025	1420101	1	62778513005 SANTINO MARTINEZ	17,263.00	0.00	17,263.00
071-O.S.D.E PERGAMINO PLA	0004-001073	10/04/2025	1420101	1	61395681702 MARGARITA SJOBERG	23,936.00	0.00	23,936.00
071-O.S.D.E PERGAMINO PLA	0004-001073	10/04/2025	1420101	1	61540456001 MARIA AGUSTINA FOPP	16,949.00	0.00	16,949.00
071-O.S.D.E PERGAMINO PLA	0004-001073	15/04/2025	1420101	1	33205614301 OMAR IVAN PONCE DE	16,949.00	0.00	16,949.00
071-O.S.D.E PERGAMINO PLA	0004-001073	15/04/2025	1420101	1	33205614302 ALICIA ESTHER JAIME	16,949.00	0.00	16,949.00
071-O.S.D.E PERGAMINO PLA	0004-001073	15/04/2025	1420101	1	33207228901 RICARDO DANIEL MART	17,263.00	0.00	17,263.00
071-O.S.D.E PERGAMINO PLA	0004-001073	15/04/2025	1420101	1	33218052901 WALTER ROBERTO MONT	16,949.00	0.00	16,949.00
071-O.S.D.E PERGAMINO PLA	0004-001073	15/04/2025	1420101	1	61173272501 JOSE EDUARDO LIZZI	16,949.00	0.00	16,949.00
071-O.S.D.E PERGAMINO PLA	0004-001073	15/04/2025	1420101	1	63119330702 ANTONELA MARICEL LU	16,949.00	0.00	16,949.00
071-O.S.D.E PERGAMINO PLA	0004-001073	16/04/2025	1420101	1	33218162201 ROBERTO ADRIAN CIAC	16,949.00	0.00	16,949.00
071-O.S.D.E PERGAMINO PLA	0004-001073	16/04/2025	1420101	1	61042594205 REYNALDO VICENTE DE	16,949.00	0.00	16,949.00
071-O.S.D.E PERGAMINO PLA	0004-001073	16/04/2025	1420101	1	61236296403 MIA VALENTINA FRIAS	16,949.00	0.00	16,949.00
071-O.S.D.E PERGAMINO PLA	0004-001073	16/04/2025	1420101	1	62077034002 NORA ANDREA BOYKO	16,949.00	0.00	16,949.00
071-O.S.D.E PERGAMINO PLA	0004-001073	16/04/2025	1420101	1	62077034005 YANINA ALEJANDRA TO	16,949.00	0.00	16,949.00
071-O.S.D.E PERGAMINO PLA	0004-001073	16/04/2025	1420101	1	62340940104 MANUEL PAZ	16,949.00	0.00	16,949.00
071-O.S.D.E PERGAMINO PLA	0004-001073	16/04/2025	1420101	1	62369341004 MAIA RACOVSKY	16,949.00	0.00	16,949.00

Detalle de Prestaciones Liquidadas, Fecha: 30/05/2025

Prestador : 049586/00 MASTANTUONO DANIEL

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
071-O.S.D.E PERGAMINO PLA	0004-001073	21/04/2025	1420101	1	62340940103 FELIPE PAZ	16,949.00	0.00	16,949.00
071-O.S.D.E PERGAMINO PLA	0004-001073	22/04/2025	1420101	1	33205554601 JUAN CARLOS TRACCHI	16,949.00	0.00	16,949.00
071-O.S.D.E PERGAMINO PLA	0004-001073	22/04/2025	1420101	1	33213024601 GABRIELA ALEJANDRA	17,263.00	0.00	17,263.00
071-O.S.D.E PERGAMINO PLA	0004-001073	22/04/2025	1420101	1	61158568401 RAMON ALBERTO MATEB	16,949.00	0.00	16,949.00
071-O.S.D.E PERGAMINO PLA	0004-001073	22/04/2025	1420101	1	61198784702 SANDRA MARIELA TRAC	16,949.00	0.00	16,949.00
071-O.S.D.E PERGAMINO PLA	0004-001073	22/04/2025	1420101	1	61528952401 MONICA ANDREA CARBA	16,949.00	0.00	16,949.00
071-O.S.D.E PERGAMINO PLA	0004-001073	23/04/2025	1420101	1	60762606102 STELLA MARIS MACHAD	17,263.00	0.00	17,263.00
071-O.S.D.E PERGAMINO PLA	0004-001073	23/04/2025	1420101	1	61306159302 GISELA ELIZABETH TR	16,949.00	0.00	16,949.00
071-O.S.D.E PERGAMINO PLA	0004-001073	23/04/2025	1420101	1	61306159304 FRANCISCO SOTTILE	16,949.00	0.00	16,949.00
071-O.S.D.E PERGAMINO PLA	0004-001073	23/04/2025	1420101	1	61819118502 STELLA MARIS GRILLO	16,949.00	0.00	16,949.00
071-O.S.D.E PERGAMINO PLA	0004-001073	23/04/2025	1420101	1	62040983402 SILVIA MYRIAM CARCA	16,949.00	0.00	16,949.00
071-O.S.D.E PERGAMINO PLA	0004-001073	23/04/2025	1420101	1	62052335102 JAVIER ALEJANDRO SA	17,263.00	0.00	17,263.00
071-O.S.D.E PERGAMINO PLA	0004-001073	23/04/2025	1420101	1	62077034005 YANINA ALEJANDRA TO	16,949.00	0.00	16,949.00
071-O.S.D.E PERGAMINO PLA	0004-001073	23/04/2025	1420101	1	62261807401 EDUARDO ADRIAN VILL	17,263.00	0.00	17,263.00
071-O.S.D.E PERGAMINO PLA	0004-001073	24/04/2025	1420101	1	61042594205 REYNALDO VICENTE DE	16,949.00	0.00	16,949.00
071-O.S.D.E PERGAMINO PLA	0004-001073	24/04/2025	1420101	1	61232254703 TOMAS ISAIAS RUIZ	16,949.00	0.00	16,949.00
071-O.S.D.E PERGAMINO PLA	0004-001073	24/04/2025	1420101	1	61386947704 NICOLAS QUINTEROS	16,949.00	0.00	16,949.00
071-O.S.D.E PERGAMINO PLA	0004-001073	24/04/2025	1420101	1	61644969001 DAMIAN ALBERTO VIRG	16,949.00	0.00	16,949.00
071-O.S.D.E PERGAMINO PLA	0004-001073	24/04/2025	1420101	1	62075320901 MARIELA NORA BROSIO	16,949.00	0.00	16,949.00
071-O.S.D.E PERGAMINO PLA	0004-001073	24/04/2025	1420101	1	62075320902 GUILLERMO ALEJANDRO	16,949.00	0.00	16,949.00
071-O.S.D.E PERGAMINO PLA	0004-001073	24/04/2025	1420101	1	62201132302 ANABELLA RUVINI	16,949.00	0.00	16,949.00
071-O.S.D.E PERGAMINO PLA	0004-001073	28/04/2025	1420101	1	33205549001 JUAN ANTONIO DI PIE	16,949.00	0.00	16,949.00
071-O.S.D.E PERGAMINO PLA	0004-001073	29/04/2025	1420101	1	33220878406 JOSE MARIA SOSA	17,263.00	0.00	17,263.00
071-O.S.D.E PERGAMINO PLA	0004-001073	29/04/2025	1420101	1	60858348001 ANDRES IGNACIO SIRI	17,263.00	0.00	17,263.00
071-O.S.D.E PERGAMINO PLA	0004-001073	29/04/2025	1420101	1	60858348002 MARTINA BUSTELO	17,263.00	0.00	17,263.00
071-O.S.D.E PERGAMINO PLA	0004-001073	29/04/2025	1420101	1	61306159304 FRANCISCO SOTTILE	16,949.00	0.00	16,949.00
071-O.S.D.E PERGAMINO PLA	0004-001073	29/04/2025	1420101	1	61846857801 MARTIN EZEQUIEL ROT	16,949.00	0.00	16,949.00
071-O.S.D.E PERGAMINO PLA	0004-001073	29/04/2025	1420101	1	62801045002 LETICIA SOLEDAD LEA	16,949.00	0.00	16,949.00
071-O.S.D.E PERGAMINO PLA	0004-001073	30/04/2025	1420101	1	33205554601 JUAN CARLOS TRACCHI	16,949.00	0.00	16,949.00
071-O.S.D.E PERGAMINO PLA	0004-001073	30/04/2025	1420101	1	33219227601 MARIA CELESTE PATRO	16,949.00	0.00	16,949.00
071-O.S.D.E PERGAMINO PLA	0004-001073	30/04/2025	1420101	1	61198784702 SANDRA MARIELA TRAC	16,949.00	0.00	16,949.00
071-O.S.D.E PERGAMINO PLA	0004-001073	30/04/2025	1420101	1	61528952401 MONICA ANDREA CARBA	16,949.00	0.00	16,949.00
071-O.S.D.E PERGAMINO PLA	0004-001073	30/04/2025	1420101	1	62215883901 PAULA ANDREA CEPPI	16,949.00	0.00	16,949.00
073-ASOC.DEL PERS.SUP.DE	0003-005326	01/01/2025	4201010	1	00418930017 14/1	23,552.00	0.00	23,552.00
073-ASOC.DEL PERS.SUP.DE	0003-005326	01/01/2025	4201010	1	00250550015 10/1	23,552.00	0.00	23,552.00
073-ASOC.DEL PERS.SUP.DE	0003-005326	01/01/2025	4201010	1	00415960119 21/1	23,552.00	0.00	23,552.00
073-ASOC.DEL PERS.SUP.DE	0003-005326	01/02/2025	4201010	1	00233310018 6/2	23,552.00	0.00	23,552.00
073-ASOC.DEL PERS.SUP.DE	0003-005326	01/02/2025	4201010	1	00403090118 4/2	23,552.00	0.00	23,552.00
110-LUIS PASTEUR	0004-001042	01/01/2025	4201010	1		22,000.00	0.00	22,000.00
110-LUIS PASTEUR	0004-001042	01/02/2025	4201010	1		22,440.00	0.00	22,440.00
144-GALENO ARGENTINA S.A.	0004-001052	01/03/2025	4250250	1	COLLA MIRTA	18,360.00	0.00	18,360.00
144-GALENO ARGENTINA S.A.	0004-001052	01/03/2025	4250250	1	PERALTA S.OSMAR	18,360.00	0.00	18,360.00
144-GALENO ARGENTINA S.A.	0004-001052	01/03/2025	4250250	1	BUA MELINA	18,360.00	0.00	18,360.00
144-GALENO ARGENTINA S.A.	0004-001052	01/03/2025	4250250	1	COLLA MIRTA	18,360.00	0.00	18,360.00

Detalle de Prestaciones Liquidadas, Fecha: 30/05/2025

Prestador : 049586/00 MASTANTUONO DANIEL

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
144-GALENO ARGENTINA S.A.	0004-001052	01/03/2025	4250250	1	BUA MELINA	18,360.00	0.00	18,360.00
223-OSDIPP	0004-001050	01/02/2025	4201010	2		52,785.00	0.00	52,785.00
Total						1,661,894.60	0.00	1,661,894.60