



PRESTACIONES

OBRA SOCIAL	FACT.	F.P.	HONORARIOS	GASTOS	FACTURADO
016/SWISS MEDICAL S.	001069	04/25	15,000.00		15,000.00
071/O.S.D.E PERGAMIN	001085	05/25	1,471,747.00		1,471,747.00
073/ASOC.DEL PERS.SU	005384	02/25	25,000.00		25,000.00
073/ASOC.DEL PERS.SU	005445	03/25	76,800.00		76,800.00
073/ASOC.DEL PERS.SU	005445	04/25	25,600.00		25,600.00
149/FUND.SERV.SOC.TE	005443	03/25	25,600.00		25,600.00
237/SWISS MEDICAL S.	001068	04/25	525,000.00		525,000.00
A) Total Facturas	---	---	2,164,747.00	0.00	2,164,747.00
B) Total Créditos	---	---	0.00	0.00	0.00
237/SWISS MEDICAL S.	001068	05/25 D	-48,097.00		* 1 -48,097.00
016/SWISS MEDICAL S.	001069	05/25 D	-12,100.00		* 2 -12,100.00
149/FUND.SERV.SOC.TE	005443	03/25 D	-25.60		-25.60
073/ASOC.DEL PERS.SU	005384	02/25 D	-500.00		-500.00
073/ASOC.DEL PERS.SU	005445	03/25 D	-2,048.00		-2,048.00
C) Total Débitos	---	---	-62,770.60	0.00	-62,770.60
Total Facturado	---	---	2,101,976.40	0.00	2,101,976.40

DEBITOS/CREDITOS VARIOS Y RET. LEGALES	DEBITO	CREDITO
CAJA DE PREV. Y SEGURO MEDICO	105,098.82	
CUOTA SOCIO ...	63,059.29	
LEY BANCARIA 25413	11,590.91	
GASTOS PAPELERIA	2,000.00	
D) TOTAL DEBITOS/CREDITOS Y RETENCIONES	181,749.02	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.
Continua en la próxima hoja

C.P.S.M.

COMPROBANTE DE RETENCIONES

NRO.: 115786

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			00115786	07/07/2025	*****.**

DATOS DEL DEPOSITO	FECHA	NRO. DE COMPROBANTE	IMPORTE RETENIDO
	/ /	00115786	105,098.82

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

07/07/2025

FECHA ASOC. DE PROF. DE LA SALUD

Detalle de Prestaciones Liquidadas, Fecha: 07/07/2025

Prestador : 049586/00 MASTANTUONO DANIEL

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
016-SWISS MEDICAL S.A.	0004-001069	01/04/2025	4201010	1		15,000.00	0.00	15,000.00
071-O.S.D.E PERGAMINO PLA	0004-001085	06/05/2025	1420101	1	61042594205 REYNALDO VICENTE DE	16,949.00	0.00	16,949.00
071-O.S.D.E PERGAMINO PLA	0004-001085	06/05/2025	1420101	1	62369341002 ANALIA MARTA BOTTIN	16,949.00	0.00	16,949.00
071-O.S.D.E PERGAMINO PLA	0004-001085	06/05/2025	1420101	1	61159895604 SERGIO ENRIQUE BASI	16,949.00	0.00	16,949.00
071-O.S.D.E PERGAMINO PLA	0004-001085	06/05/2025	1420101	1	61537738502 SUSANA GRACIELA GAT	16,949.00	0.00	16,949.00
071-O.S.D.E PERGAMINO PLA	0004-001085	06/05/2025	1420101	1	62052335102 JAVIER ALEJANDRO SA	17,263.00	0.00	17,263.00
071-O.S.D.E PERGAMINO PLA	0004-001085	06/05/2025	1420101	1	61073031101 MARIA MERCEDES ABBA	16,949.00	0.00	16,949.00
071-O.S.D.E PERGAMINO PLA	0004-001085	07/05/2025	1420101	1	61759863001 CRISTIAN DANIEL MEN	16,949.00	0.00	16,949.00
071-O.S.D.E PERGAMINO PLA	0004-001085	07/05/2025	1420101	1	61386947704 NICOLAS QUINTEROS	16,949.00	0.00	16,949.00
071-O.S.D.E PERGAMINO PLA	0004-001085	07/05/2025	1420101	1	33219227601 MARIA CELESTE PATRO	16,949.00	0.00	16,949.00
071-O.S.D.E PERGAMINO PLA	0004-001085	07/05/2025	1420101	1	62261807401 EDUARDO ADRIAN VILL	17,263.00	0.00	17,263.00
071-O.S.D.E PERGAMINO PLA	0004-001085	07/05/2025	1420101	1	61216966801 MARCELA LUISA GODOY	16,949.00	0.00	16,949.00
071-O.S.D.E PERGAMINO PLA	0004-001085	07/05/2025	1420101	1	62052335101 ANDREA ALEJANDRA SA	17,263.00	0.00	17,263.00
071-O.S.D.E PERGAMINO PLA	0004-001085	07/05/2025	1420101	1	61976523102 STELLA MARIS PECCIA	14,022.00	0.00	14,022.00
071-O.S.D.E PERGAMINO PLA	0004-001085	08/05/2025	1420101	1	61306159302 GISELA ELIZABETH TR	16,949.00	0.00	16,949.00
071-O.S.D.E PERGAMINO PLA	0004-001085	08/05/2025	1420101	1	62499578901 ROMINA ELISABETH SA	16,949.00	0.00	16,949.00
071-O.S.D.E PERGAMINO PLA	0004-001085	08/05/2025	1420101	1	61390892802 CRISTINA BARBARA CZ	16,949.00	0.00	16,949.00
071-O.S.D.E PERGAMINO PLA	0004-001085	08/05/2025	1420101	1	63108160601 CANDELARIA CERMELLI	16,949.00	0.00	16,949.00
071-O.S.D.E PERGAMINO PLA	0004-001085	13/05/2025	1420101	1	33218774402 NORMA ANGELA FILIPP	16,949.00	0.00	16,949.00
071-O.S.D.E PERGAMINO PLA	0004-001085	13/05/2025	1420101	1	61052215801 VIVIANA GRACIELA CA	16,949.00	0.00	16,949.00
071-O.S.D.E PERGAMINO PLA	0004-001085	13/05/2025	1420101	1	61537738502 SUSANA GRACIELA GAT	16,949.00	0.00	16,949.00
071-O.S.D.E PERGAMINO PLA	0004-001085	13/05/2025	1420101	1	62493714201 FABIO TOMAS RAGAZZO	16,949.00	0.00	16,949.00
071-O.S.D.E PERGAMINO PLA	0004-001085	13/05/2025	1420101	1	62215883901 PAULA ANDREA CEPPI	16,949.00	0.00	16,949.00
071-O.S.D.E PERGAMINO PLA	0004-001085	13/05/2025	1420101	1	62369341002 ANALIA MARTA BOTTIN	16,949.00	0.00	16,949.00
071-O.S.D.E PERGAMINO PLA	0004-001085	13/05/2025	1420101	1	61329778302 LAURA OFELIA BAIGOR	16,949.00	0.00	16,949.00
071-O.S.D.E PERGAMINO PLA	0004-001085	13/05/2025	1420101	1	60724216602 DINA GRACIELA FRANZ	17,263.00	0.00	17,263.00
071-O.S.D.E PERGAMINO PLA	0004-001085	13/05/2025	1420101	1	62461736904 AGUSTINA RUTH STEIN	16,949.00	0.00	16,949.00
071-O.S.D.E PERGAMINO PLA	0004-001085	14/05/2025	1420101	1	61540456001 MARIA AGUSTINA FOPP	16,949.00	0.00	16,949.00
071-O.S.D.E PERGAMINO PLA	0004-001085	14/05/2025	1420101	1	60762606102 STELLA MARIS MACHAD	17,263.00	0.00	17,263.00
071-O.S.D.E PERGAMINO PLA	0004-001085	14/05/2025	1420101	1	33205554601 JUAN CARLOS TRACCHI	16,949.00	0.00	16,949.00
071-O.S.D.E PERGAMINO PLA	0004-001085	14/05/2025	1420101	1	62463729702 ALINA MATILDE RODRI	16,949.00	0.00	16,949.00
071-O.S.D.E PERGAMINO PLA	0004-001085	14/05/2025	1420101	1	61042594205 REYNALDO VICENTE DE	16,949.00	0.00	16,949.00
071-O.S.D.E PERGAMINO PLA	0004-001085	14/05/2025	1420101	1	33210036302 ZULMA GRACIELA RUSS	16,949.00	0.00	16,949.00
071-O.S.D.E PERGAMINO PLA	0004-001085	14/05/2025	1420101	1	33208976901 MARIO ALBERTO FOPPO	16,949.00	0.00	16,949.00
071-O.S.D.E PERGAMINO PLA	0004-001085	14/05/2025	1420101	1	62619106702 MARIA JOSE CORDOBA	17,263.00	0.00	17,263.00
071-O.S.D.E PERGAMINO PLA	0004-001085	14/05/2025	1420101	1	33220900402 MARIA CLAUDIA BLACH	16,949.00	0.00	16,949.00
071-O.S.D.E PERGAMINO PLA	0004-001085	14/05/2025	1420101	1	61506489104 ADRIANA EDITH FRISC	17,263.00	0.00	17,263.00
071-O.S.D.E PERGAMINO PLA	0004-001085	14/05/2025	1420101	1	61506489101 ESTEBAN DALMIRO GON	17,263.00	0.00	17,263.00
071-O.S.D.E PERGAMINO PLA	0004-001085	14/05/2025	1420101	1	61675326701 NESTOR HUGO COESTA	16,949.00	0.00	16,949.00
071-O.S.D.E PERGAMINO PLA	0004-001085	15/05/2025	1420101	1	61298062502 HILDA MARIA BONNIN	16,949.00	0.00	16,949.00
071-O.S.D.E PERGAMINO PLA	0004-001085	15/05/2025	1420101	1	62215883901 PAULA ANDREA CEPPI	16,949.00	0.00	16,949.00
071-O.S.D.E PERGAMINO PLA	0004-001085	15/05/2025	1420101	1	61780292001 MARIO ALBERTO FLORE	16,949.00	0.00	16,949.00
071-O.S.D.E PERGAMINO PLA	0004-001085	15/05/2025	1420101	1	62499578901 ROMINA ELISABETH SA	16,949.00	0.00	16,949.00
071-O.S.D.E PERGAMINO PLA	0004-001085	15/05/2025	1420101	1	61528952401 MONICA ANDREA CARBA	16,949.00	0.00	16,949.00

Detalle de Prestaciones Liquidadas, Fecha: 07/07/2025

Prestador : 049586/00 MASTANTUONO DANIEL

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
071-O.S.D.E PERGAMINO PLA	0004-001085	15/05/2025	1420101	2	33219926204 GAEL FERRARI	16,949.00	0.00	16,949.00
071-O.S.D.E PERGAMINO PLA	0004-001085	15/05/2025	1420101	1	61159895604 SERGIO ENRIQUE BASI	16,949.00	0.00	16,949.00
071-O.S.D.E PERGAMINO PLA	0004-001085	15/05/2025	1420101	1	60858348001 ANDRES IGNACIO SIRI	17,263.00	0.00	17,263.00
071-O.S.D.E PERGAMINO PLA	0004-001085	15/05/2025	1420101	1	62639852402 GLADYS LEONOR PERRO	23,936.00	0.00	23,936.00
071-O.S.D.E PERGAMINO PLA	0004-001085	15/05/2025	1420101	1	62639852401 ANDRES PEDRO DIPAOL	23,936.00	0.00	23,936.00
071-O.S.D.E PERGAMINO PLA	0004-001085	15/05/2025	1420101	1	62574419401 PABLO JAVIER RUIZ	16,949.00	0.00	16,949.00
071-O.S.D.E PERGAMINO PLA	0004-001085	20/05/2025	1420101	1	61528952401 MONICA ANDREA CARBA	16,949.00	0.00	16,949.00
071-O.S.D.E PERGAMINO PLA	0004-001085	20/05/2025	1420101	1	62461736902 OSCAR GUILLERMO STE	16,949.00	0.00	16,949.00
071-O.S.D.E PERGAMINO PLA	0004-001085	20/05/2025	1420101	1	62461736904 AGUSTINA RUTH STEIN	16,949.00	0.00	16,949.00
071-O.S.D.E PERGAMINO PLA	0004-001085	20/05/2025	1420101	1	61329778302 LAURA OFELIA BAIGOR	16,949.00	0.00	16,949.00
071-O.S.D.E PERGAMINO PLA	0004-001085	21/05/2025	1420101	1	61052215801 VIVIANA GRACIELA CA	16,949.00	0.00	16,949.00
071-O.S.D.E PERGAMINO PLA	0004-001085	21/05/2025	1420101	1	60762606101 HUGO DANIEL IRISARR	17,263.00	0.00	17,263.00
071-O.S.D.E PERGAMINO PLA	0004-001085	21/05/2025	1420101	1	62619106702 MARIA JOSE CORDOBA	17,263.00	0.00	17,263.00
071-O.S.D.E PERGAMINO PLA	0004-001085	21/05/2025	1420101	1	62201132302 ANABELLA RUVINI	16,949.00	0.00	16,949.00
071-O.S.D.E PERGAMINO PLA	0004-001085	21/05/2025	1420101	1	62010585101 LUCAS HERNAN ROSSI	17,263.00	0.00	17,263.00
071-O.S.D.E PERGAMINO PLA	0004-001085	21/05/2025	1420101	1	33215596601 MAURO OMAR LIZZI	23,936.00	0.00	23,936.00
071-O.S.D.E PERGAMINO PLA	0004-001085	21/05/2025	1420101	1	33215596603 CLARA LIZZI BACCI	23,936.00	0.00	23,936.00
071-O.S.D.E PERGAMINO PLA	0004-001085	22/05/2025	1420101	1	61715922901 ROBERTO LUIS ECHAVE	16,949.00	0.00	16,949.00
071-O.S.D.E PERGAMINO PLA	0004-001085	27/05/2025	1420101	1	62215883901 PAULA ANDREA CEPPI	16,949.00	0.00	16,949.00
071-O.S.D.E PERGAMINO PLA	0004-001085	27/05/2025	1420101	1	35214569302 ELSA BEATRIZ ROMERO	23,936.00	0.00	23,936.00
071-O.S.D.E PERGAMINO PLA	0004-001085	27/05/2025	1420101	1	35214569301 RICARDO ALBERTO SAR	23,936.00	0.00	23,936.00
071-O.S.D.E PERGAMINO PLA	0004-001085	27/05/2025	1420101	1	61638452001 JUAN MANUEL COLLADO	16,949.00	0.00	16,949.00
071-O.S.D.E PERGAMINO PLA	0004-001085	27/05/2025	1420101	1	33218774402 NORMA ANGELA FILIPP	16,949.00	0.00	16,949.00
071-O.S.D.E PERGAMINO PLA	0004-001085	28/05/2025	1420101	1	33220900402 MARIA CLAUDIA BLACH	16,949.00	0.00	16,949.00
071-O.S.D.E PERGAMINO PLA	0004-001085	28/05/2025	1420101	1	62778513005 SANTINO MARTINEZ	17,263.00	0.00	17,263.00
071-O.S.D.E PERGAMINO PLA	0004-001085	28/05/2025	1420101	1	61298062502 HILDA MARIA BONNIN	16,949.00	0.00	16,949.00
071-O.S.D.E PERGAMINO PLA	0004-001085	28/05/2025	1420101	1	60762606101 HUGO DANIEL IRISARR	17,263.00	0.00	17,263.00
071-O.S.D.E PERGAMINO PLA	0004-001085	28/05/2025	1420101	1	62619106702 MARIA JOSE CORDOBA	17,263.00	0.00	17,263.00
071-O.S.D.E PERGAMINO PLA	0004-001085	28/05/2025	1420101	1	62201132302 ANABELLA RUVINI	16,949.00	0.00	16,949.00
071-O.S.D.E PERGAMINO PLA	0004-001085	28/05/2025	1420101	1	61464856302 MONICA EDITH AYERBE	16,949.00	0.00	16,949.00
071-O.S.D.E PERGAMINO PLA	0004-001085	28/05/2025	1420101	1	62603937001 IGNACIO GABRIEL DIS	16,949.00	0.00	16,949.00
071-O.S.D.E PERGAMINO PLA	0004-001085	29/05/2025	1420101	1	61076206002 SILVANA NOELIA VIGN	23,936.00	0.00	23,936.00
071-O.S.D.E PERGAMINO PLA	0004-001085	29/05/2025	1420101	1	33219926204 GAEL FERRARI	16,949.00	0.00	16,949.00
071-O.S.D.E PERGAMINO PLA	0004-001085	29/05/2025	1420101	1	62639852403 EMMA DIPAOLA	23,936.00	0.00	23,936.00
071-O.S.D.E PERGAMINO PLA	0004-001085	29/05/2025	1420101	1	62639852401 ANDRES PEDRO DIPAOL	23,936.00	0.00	23,936.00
071-O.S.D.E PERGAMINO PLA	0004-001085	29/05/2025	1420101	1	61419399004 ADRIAN MARIO FRANCO	16,949.00	0.00	16,949.00
071-O.S.D.E PERGAMINO PLA	0004-001085	29/05/2025	1420101	1	61002699102 MARIA ALEJANDRA TOP	16,949.00	0.00	16,949.00
071-O.S.D.E PERGAMINO PLA	0004-001085	29/05/2025	1420101	1	61506489101 ESTEBAN DALMIRO GON	17,263.00	0.00	17,263.00
071-O.S.D.E PERGAMINO PLA	0004-001085	29/05/2025	1420101	1	61390892801 GUILLERMO DANIEL FA	16,949.00	0.00	16,949.00
071-O.S.D.E PERGAMINO PLA	0004-001085	29/05/2025	1420101	1	61356650402 ALEJANDRA CECILIA D	16,949.00	0.00	16,949.00
073-ASOC.DEL PERS.SUP.DE	0003-005384	01/02/2025	4201010	1	00413050015 19/02	25,000.00	0.00	25,000.00
073-ASOC.DEL PERS.SUP.DE	0003-005445	01/03/2025	4201010	1	00404050117 11/03/25	25,600.00	0.00	25,600.00
073-ASOC.DEL PERS.SUP.DE	0003-005445	01/03/2025	4201010	1	00404050117 27/03/25	25,600.00	0.00	25,600.00
073-ASOC.DEL PERS.SUP.DE	0003-005445	01/03/2025	4201010	1	00418930017 13/03/25	25,600.00	0.00	25,600.00

Detalle de Prestaciones Liquidadas, Fecha: 07/07/2025

Prestador : 049586/00 MASTANTUONO DANIEL

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
073-ASOC.DEL PERS.SUP.DE	0003-005445	01/04/2025	4201010	1	0048930115 09/04/25	25,600.00	0.00	25,600.00
149-FUND.SERV.SOC.TECHINT	0003-005443	01/03/2025	4201010	1	00081860028 20/03/25	25,600.00	0.00	25,600.00
237-SWISS MEDICAL S.A.	0004-001068	01/04/2025	4201010	35		525,000.00	0.00	525,000.00
Total						2,164,747.00	0.00	2,164,747.00