



**PRESTACIONES**

OBRA SOCIAL	FACT.	F.P.	HONORARIOS	GASTOS	FACTURADO
024/MEDIFE ASOCIACION	001104	07/25	63,123.08		63,123.08
071/O.S.D.E PERGAMIN	001126	08/25	1,608,946.00		1,608,946.00
144/GALENO ARGENTINA	001101	07/25	101,111.25		101,111.25
149/FUND.SERV.SOC.TE	005593	05/25	27,290.52		27,290.52
149/FUND.SERV.SOC.TE	005593	06/25	27,290.52		27,290.52
204/GALENO ARGENTINA	005647	07/25	40,444.50		40,444.50
223/OSDIPP	001103	06/25	174,278.58		174,278.58
224/GALENO ARGENTINA	001102	07/25	40,444.50		40,444.50
<b>A) Total Facturas</b>	---	---	2,082,928.95	0.00	2,082,928.95
<b>B) Total Créditos</b>	---	---	0.00	0.00	0.00
<b>C) Total Débitos</b>	---	---	0.00	0.00	0.00
<b>Total Facturado</b>	---	---	2,082,928.95	0.00	<b>2,082,928.95</b>

DEBITOS/CREDITOS VARIOS Y RET. LEGALES	DEBITO	CREDITO
CAJA DE PREV. Y SEGURO MEDICO	104,146.45	
CUOTA SOCIO ...	62,487.87	
LEY BANCARIA 25413	11,214.48	
TALONARIOS ORDENES DE PRACTICA	9,000.00	
DSI	4,500.00	
MATRICULA ANUAL + SIAS	36,215.10	
GASTOS PAPELERIA	2,000.00	
<b>D) TOTAL DEBITOS/CREDITOS Y RETENCIONES</b>	229,563.90	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**

**1,853,365.05**

Son \$ un millon ochocientos cincuenta y tres mil trescientos sesenta y cinco con 5/Cien.

C.P.S.M.

COMPROBANTE DE RETENCIONES

NRO.: 117103

AGENTE DE RETENCION	NUMERO ASOC. PROF. DE LA SALUD	AP. Y NOMBRE O RAZON SOCIAL CAMPANA	DATOS DE LA OPERACION	N° LIQUIDACION	FECHA	IMPORTE
	30-65576850-1			00117103	30/09/2025	*****.**

DATOS DEL DEPOSITO	FECHA	NRO. DE COMPROBANTE	IMPORTE RETENIDO
	/ /	00117103	104,146.45

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

30/09/2025

FECHA ASOC. DE PROF. DE LA SALUD



## Detalle de Prestaciones Liquidadas, Fecha: 30/09/2025

Prestador : 049586/00 MASTANTUONO DANIEL

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
024-MEDIFE ASOCIACION CIV	0004-001104	01/07/2025	4250160	4		63,123.08	0.00	63,123.08
071-O.S.D.E PERGAMINO PLA	0004-001126	04/08/2025	1420101	1	33213024601 GABRIELA ALEJANDRA	18,535.00	0.00	18,535.00
071-O.S.D.E PERGAMINO PLA	0004-001126	04/08/2025	1420101	1	61528952401 MONICA ANDREA CARBA	18,198.00	0.00	18,198.00
071-O.S.D.E PERGAMINO PLA	0004-001126	04/08/2025	1420101	1	61528952403 MARIO ADRIAN MUÑOZ	18,198.00	0.00	18,198.00
071-O.S.D.E PERGAMINO PLA	0004-001126	04/08/2025	1420101	1	61759863001 CRISTIAN DANIEL MEN	18,198.00	0.00	18,198.00
071-O.S.D.E PERGAMINO PLA	0004-001126	04/08/2025	1420101	1	61790589301 YESICA ELIZABETH DO	18,198.00	0.00	18,198.00
071-O.S.D.E PERGAMINO PLA	0004-001126	04/08/2025	1420101	1	63015895801 MARCELA KARINA GALL	18,198.00	0.00	18,198.00
071-O.S.D.E PERGAMINO PLA	0004-001126	05/08/2025	1420101	1	33205554602 MARIA ISABEL GARCIA	18,198.00	0.00	18,198.00
071-O.S.D.E PERGAMINO PLA	0004-001126	05/08/2025	1420101	1	33207527002 MARIA NOELIA TOFFOL	18,198.00	0.00	18,198.00
071-O.S.D.E PERGAMINO PLA	0004-001126	05/08/2025	1420101	1	61042594205 REYNALDO VICENTE DE	18,198.00	0.00	18,198.00
071-O.S.D.E PERGAMINO PLA	0004-001126	05/08/2025	1420101	1	61290575501 JUAN CARLOS CZERNIE	18,198.00	0.00	18,198.00
071-O.S.D.E PERGAMINO PLA	0004-001126	05/08/2025	1420101	1	61943953902 MIRTA SEGUNDA FRIAS	25,701.00	0.00	25,701.00
071-O.S.D.E PERGAMINO PLA	0004-001126	05/08/2025	1420101	1	62035367701 ESTEBAN BOGLIOTTI	18,535.00	0.00	18,535.00
071-O.S.D.E PERGAMINO PLA	0004-001126	05/08/2025	1420101	1	62534491901 PABLO SEBASTIAN VAL	18,198.00	0.00	18,198.00
071-O.S.D.E PERGAMINO PLA	0004-001126	05/08/2025	1420101	1	62603937001 IGNACIO GABRIEL DIS	18,198.00	0.00	18,198.00
071-O.S.D.E PERGAMINO PLA	0004-001126	05/08/2025	1420101	1	62639852401 ANDRES PEDRO DIPAO	25,701.00	0.00	25,701.00
071-O.S.D.E PERGAMINO PLA	0004-001126	05/08/2025	1420101	1	62639852402 GLADYS LEONOR PERRO	25,701.00	0.00	25,701.00
071-O.S.D.E PERGAMINO PLA	0004-001126	07/08/2025	1420101	1	33219926204 GAEL FERRARI	18,198.00	0.00	18,198.00
071-O.S.D.E PERGAMINO PLA	0004-001126	07/08/2025	1420101	1	60762606102 STELLA MARIS MACHAD	18,535.00	0.00	18,535.00
071-O.S.D.E PERGAMINO PLA	0004-001126	07/08/2025	1420101	1	61144122401 JIMENA MARTINEZ	18,198.00	0.00	18,198.00
071-O.S.D.E PERGAMINO PLA	0004-001126	07/08/2025	1420101	1	61430714602 VALERIA LUJAN DI CI	18,198.00	0.00	18,198.00
071-O.S.D.E PERGAMINO PLA	0004-001126	07/08/2025	1420101	1	62201132302 ANABELLA RUVINI	18,198.00	0.00	18,198.00
071-O.S.D.E PERGAMINO PLA	0004-001126	07/08/2025	1420101	1	62625891901 CRISTIAN ALFREDO NA	18,535.00	0.00	18,535.00
071-O.S.D.E PERGAMINO PLA	0004-001126	11/08/2025	1420101	1	33208184901 MIGUEL SALVADOR LAC	18,535.00	0.00	18,535.00
071-O.S.D.E PERGAMINO PLA	0004-001126	11/08/2025	1420101	1	33208184902 MABEL ESTER GARIN	18,535.00	0.00	18,535.00
071-O.S.D.E PERGAMINO PLA	0004-001126	11/08/2025	1420101	1	61071209701 MARIA DEL PILAR AMI	18,198.00	0.00	18,198.00
071-O.S.D.E PERGAMINO PLA	0004-001126	11/08/2025	1420101	1	61232254703 TOMAS ISAIAS RUIZ	18,198.00	0.00	18,198.00
071-O.S.D.E PERGAMINO PLA	0004-001126	11/08/2025	1420101	1	61290575502 ANDREA ANATILDE BIG	18,198.00	0.00	18,198.00
071-O.S.D.E PERGAMINO PLA	0004-001126	11/08/2025	1420101	1	61298062502 HILDA MARIA BONNIN	18,198.00	0.00	18,198.00
071-O.S.D.E PERGAMINO PLA	0004-001126	11/08/2025	1420101	1	62340940104 MANUEL PAZ	18,198.00	0.00	18,198.00
071-O.S.D.E PERGAMINO PLA	0004-001126	11/08/2025	1420101	1	62534491901 PABLO SEBASTIAN VAL	18,198.00	0.00	18,198.00
071-O.S.D.E PERGAMINO PLA	0004-001126	11/08/2025	1420101	1	62574419401 PABLO JAVIER RUIZ	18,198.00	0.00	18,198.00
071-O.S.D.E PERGAMINO PLA	0004-001126	11/08/2025	1420101	1	62673717501 GASTON GRUPPI	18,198.00	0.00	18,198.00
071-O.S.D.E PERGAMINO PLA	0004-001126	11/08/2025	1420101	1	62693321702 SANDRA JUDITH CHIMB	18,198.00	0.00	18,198.00
071-O.S.D.E PERGAMINO PLA	0004-001126	11/08/2025	1420101	1	63015895801 MARCELA KARINA GALL	18,198.00	0.00	18,198.00
071-O.S.D.E PERGAMINO PLA	0004-001126	12/08/2025	1420101	1	61042594205 REYNALDO VICENTE DE	18,198.00	0.00	18,198.00
071-O.S.D.E PERGAMINO PLA	0004-001126	12/08/2025	1420101	1	61611578301 MAIRA GABRIELA PERE	18,198.00	0.00	18,198.00
071-O.S.D.E PERGAMINO PLA	0004-001126	12/08/2025	1420101	1	62035367701 ESTEBAN BOGLIOTTI	18,535.00	0.00	18,535.00
071-O.S.D.E PERGAMINO PLA	0004-001126	12/08/2025	1420101	1	62632608602 NOELIA BEATRIZ FUNE	18,535.00	0.00	18,535.00
071-O.S.D.E PERGAMINO PLA	0004-001126	12/08/2025	1420101	1	62776186002 CARINA DEL VALLE AR	18,198.00	0.00	18,198.00
071-O.S.D.E PERGAMINO PLA	0004-001126	14/08/2025	1420101	1	33208184902 MABEL ESTER GARIN	18,535.00	0.00	18,535.00
071-O.S.D.E PERGAMINO PLA	0004-001126	14/08/2025	1420101	1	33215962701 ERNESTO ANGEL QUINT	18,535.00	0.00	18,535.00
071-O.S.D.E PERGAMINO PLA	0004-001126	14/08/2025	1420101	1	60762606102 STELLA MARIS MACHAD	18,535.00	0.00	18,535.00
071-O.S.D.E PERGAMINO PLA	0004-001126	14/08/2025	1420101	1	61290575502 ANDREA ANATILDE BIG	18,198.00	0.00	18,198.00

## Detalle de Prestaciones Liquidadas, Fecha: 30/09/2025

Prestador : 049586/00 MASTANTUONO DANIEL

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
071-O.S.D.E PERGAMINO PLA	0004-001126	18/08/2025	1420101	1	60478424301 JUAN CARLOS BADARAC	18,535.00	0.00	18,535.00
071-O.S.D.E PERGAMINO PLA	0004-001126	18/08/2025	1420101	1	62223705401 MARIA NAZARENA CASC	18,198.00	0.00	18,198.00
071-O.S.D.E PERGAMINO PLA	0004-001126	18/08/2025	1420101	1	62286725201 MARCO ANTONIO VIVAS	18,198.00	0.00	18,198.00
071-O.S.D.E PERGAMINO PLA	0004-001126	18/08/2025	1420101	1	62286725202 VIRGINIA NATALY CAS	18,198.00	0.00	18,198.00
071-O.S.D.E PERGAMINO PLA	0004-001126	18/08/2025	1420101	1	62576579501 ANA CECILIA FORMIGO	18,535.00	0.00	18,535.00
071-O.S.D.E PERGAMINO PLA	0004-001126	18/08/2025	1420101	1	62776186001 JUAN CARLOS TORRES	18,198.00	0.00	18,198.00
071-O.S.D.E PERGAMINO PLA	0004-001126	18/08/2025	1420101	1	62776186002 CARINA DEL VALLE AR	18,198.00	0.00	18,198.00
071-O.S.D.E PERGAMINO PLA	0004-001126	18/08/2025	1420101	1	63119330701 YAMIL GERMAN IGNACI	18,198.00	0.00	18,198.00
071-O.S.D.E PERGAMINO PLA	0004-001126	18/08/2025	1420101	1	63119330702 ANTONELA MARICEL LU	18,198.00	0.00	18,198.00
071-O.S.D.E PERGAMINO PLA	0004-001126	19/08/2025	1420101	1	61298062501 OSCAR ALBERTO PEREZ	18,198.00	0.00	18,198.00
071-O.S.D.E PERGAMINO PLA	0004-001126	19/08/2025	1420101	1	61305914902 ROCIO SOLEDAD RAPUZ	25,701.00	0.00	25,701.00
071-O.S.D.E PERGAMINO PLA	0004-001126	19/08/2025	1420101	1	61638452001 JUAN MANUEL COLLADO	18,198.00	0.00	18,198.00
071-O.S.D.E PERGAMINO PLA	0004-001126	19/08/2025	1420101	1	62201132302 ANABELLA RUVINI	18,198.00	0.00	18,198.00
071-O.S.D.E PERGAMINO PLA	0004-001126	19/08/2025	1420101	1	62534491901 PABLO SEBASTIAN VAL	18,198.00	0.00	18,198.00
071-O.S.D.E PERGAMINO PLA	0004-001126	21/08/2025	1420101	1	33206936901 HELVECIA IRMA ROMAG	18,535.00	0.00	18,535.00
071-O.S.D.E PERGAMINO PLA	0004-001126	21/08/2025	1420101	1	33215962701 ERNESTO ANGEL QUINT	18,535.00	0.00	18,535.00
071-O.S.D.E PERGAMINO PLA	0004-001126	21/08/2025	1420101	1	61042594205 REYNALDO VICENTE DE	18,198.00	0.00	18,198.00
071-O.S.D.E PERGAMINO PLA	0004-001126	21/08/2025	1420101	1	61430714602 VALERIA LUJAN DI CI	18,198.00	0.00	18,198.00
071-O.S.D.E PERGAMINO PLA	0004-001126	21/08/2025	1420101	1	62576579501 ANA CECILIA FORMIGO	18,535.00	0.00	18,535.00
071-O.S.D.E PERGAMINO PLA	0004-001126	21/08/2025	1420101	1	62673117702 NELSON HERNAN DIAZ	18,198.00	0.00	18,198.00
071-O.S.D.E PERGAMINO PLA	0004-001126	21/08/2025	1420101	1	62986574301 DIEGO AYALA	18,535.00	0.00	18,535.00
071-O.S.D.E PERGAMINO PLA	0004-001126	25/08/2025	1420101	1	35206429401 SERGIO EDUARDO AMBR	18,198.00	0.00	18,198.00
071-O.S.D.E PERGAMINO PLA	0004-001126	25/08/2025	1420101	1	61076206002 SILVANA NOELIA VIGN	25,701.00	0.00	25,701.00
071-O.S.D.E PERGAMINO PLA	0004-001126	25/08/2025	1420101	1	61298062502 HILDA MARIA BONNIN	18,198.00	0.00	18,198.00
071-O.S.D.E PERGAMINO PLA	0004-001126	25/08/2025	1420101	1	62040983402 SILVIA MYRIAM CARCA	18,198.00	0.00	18,198.00
071-O.S.D.E PERGAMINO PLA	0004-001126	25/08/2025	1420101	1	62299488201 TICIANA JANINA CACE	18,198.00	0.00	18,198.00
071-O.S.D.E PERGAMINO PLA	0004-001126	25/08/2025	1420101	1	62461736902 OSCAR GUILLERMO STE	18,198.00	0.00	18,198.00
071-O.S.D.E PERGAMINO PLA	0004-001126	25/08/2025	1420101	1	62673117702 NELSON HERNAN DIAZ	18,198.00	0.00	18,198.00
071-O.S.D.E PERGAMINO PLA	0004-001126	25/08/2025	1420101	1	62871601901 LUCAS EMMANUEL ANTI	18,198.00	0.00	18,198.00
071-O.S.D.E PERGAMINO PLA	0004-001126	25/08/2025	1420101	1	63246829601 ROSANA CAROLINA OLI	18,198.00	0.00	18,198.00
071-O.S.D.E PERGAMINO PLA	0004-001126	26/08/2025	1420101	1	60478424301 JUAN CARLOS BADARAC	18,535.00	0.00	18,535.00
071-O.S.D.E PERGAMINO PLA	0004-001126	26/08/2025	1420101	1	61071209701 MARIA DEL PILAR AMI	18,198.00	0.00	18,198.00
071-O.S.D.E PERGAMINO PLA	0004-001126	26/08/2025	1420101	1	61173272501 JOSE EDUARDO LIZZI	18,198.00	0.00	18,198.00
071-O.S.D.E PERGAMINO PLA	0004-001126	26/08/2025	1420101	1	61173272502 MARIANA SILVINA GLI	18,198.00	0.00	18,198.00
071-O.S.D.E PERGAMINO PLA	0004-001126	26/08/2025	1420101	1	61644969001 DAMIAN ALBERTO VIRG	18,198.00	0.00	18,198.00
071-O.S.D.E PERGAMINO PLA	0004-001126	26/08/2025	1420101	1	62201132302 ANABELLA RUVINI	18,198.00	0.00	18,198.00
071-O.S.D.E PERGAMINO PLA	0004-001126	26/08/2025	1420101	1	62493714201 FABIO TOMAS RAGAZZO	18,198.00	0.00	18,198.00
071-O.S.D.E PERGAMINO PLA	0004-001126	28/08/2025	1420101	1	61374079202 VALERIA SEGOVIA	18,198.00	0.00	18,198.00
071-O.S.D.E PERGAMINO PLA	0004-001126	28/08/2025	1420101	1	61644969001 DAMIAN ALBERTO VIRG	18,198.00	0.00	18,198.00
071-O.S.D.E PERGAMINO PLA	0004-001126	28/08/2025	1420101	1	61895693903 JORGE BADER	18,198.00	0.00	18,198.00
071-O.S.D.E PERGAMINO PLA	0004-001126	28/08/2025	1420101	1	62693321702 SANDRA JUDITH CHIMB	18,198.00	0.00	18,198.00
071-O.S.D.E PERGAMINO PLA	0004-001126	28/08/2025	1420101	1	62986574301 DIEGO AYALA	18,535.00	0.00	18,535.00
071-O.S.D.E PERGAMINO PLA	0004-001126	29/08/2025	1420101	1	61537738502 SUSANA GRACIELA GAT	18,198.00	0.00	18,198.00
144-GALENO ARGENTINA S.A.	0004-001101	01/07/2025	4250250	1	PALACIOS MARIA	20,222.25	0.00	20,222.25

## Detalle de Prestaciones Liquidadas, Fecha: 30/09/2025

Prestador : 049586/00 MASTANTUONO DANIEL

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
144-GALENO ARGENTINA S.A.	0004-001101	01/07/2025	4250250	1	MEDINA LAURA	20,222.25	0.00	20,222.25
144-GALENO ARGENTINA S.A.	0004-001101	01/07/2025	4250250	1	CHOCOLONETA SERGIO	20,222.25	0.00	20,222.25
144-GALENO ARGENTINA S.A.	0004-001101	01/07/2025	4250250	1	PALACIOS MARIA	20,222.25	0.00	20,222.25
144-GALENO ARGENTINA S.A.	0004-001101	01/07/2025	4250250	1	BUA MELINA	20,222.25	0.00	20,222.25
149-FUND.SERV.SOC.TECHINT	0003-005593	01/05/2025	4201010	1	00083070129	27,290.52	0.00	27,290.52
149-FUND.SERV.SOC.TECHINT	0003-005593	01/06/2025	4201010	1	00081860029 03/05/2025	27,290.52	0.00	27,290.52
204-GALENO ARGENTINA S.A.	0003-005647	01/07/2025	4250250	2		40,444.50	0.00	40,444.50
223-OSDIPP	0004-001103	01/06/2025	4201010	6		174,278.58	0.00	174,278.58
224-GALENO ARGENTINA S.A.	0004-001102	01/07/2025	4250250	2		40,444.50	0.00	40,444.50
Total						2,082,928.95	0.00	2,082,928.95