



PRESTACIONES

OBRA SOCIAL	FACT.	F.P.	HONORARIOS	GASTOS	FACTURADO
071/O.S.D.E PERGAMIN	001138	09/25	1,570,528.00		1,570,528.00
073/ASOC.DEL PERS.SU	005716	07/25	84,346.14		84,346.14
144/GALENO ARGENTINA	001115	07/25	20,525.59		20,525.59
149/FUND.SERV.SOC.TE	005713	07/25	28,115.38		28,115.38
224/GALENO ARGENTINA	001116	08/25	20,525.59		20,525.59
237/SWISS MEDICAL S.	001119	07/25	307,663.20		307,663.20
237/SWISS MEDICAL S.	001119	08/25	183,286.29		183,286.29
A) Total Facturas	---	---	2,214,990.19	0.00	2,214,990.19
B) Total Créditos	---	---	0.00	0.00	0.00
237/SWISS MEDICAL S.	001119	09/25 D	-64,260.00		* 1 -64,260.00
073/ASOC.DEL PERS.SU	005716	07/25 D	-1,686.92		-1,686.92
C) Total Débitos	---	---	-65,946.92	0.00	-65,946.92
Total Facturado	---	---	2,149,043.27	0.00	2,149,043.27

DEBITOS/CREDITOS VARIOS Y RET. LEGALES	DEBITO	CREDITO
CAJA DE PREV. Y SEGURO MEDICO	107,452.16	
CUOTA SOCIO ...	64,471.30	
LEY BANCARIA 25413	11,850.72	
GASTOS PAPELERIA	2,000.00	
D) TOTAL DEBITOS/CREDITOS Y RETENCIONES	185,774.18	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.

Continua en la próxima hoja



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

Liquidación N° :117769

Fecha:07/11/2025

Matrícula :049586/00

Hoja N° : 2

Prestador : **MASTANTUONO DANIEL**

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

* 1 COSEGUROS VARIOS

Neto a Pagar

1,963,269.09

Son \$ un millon novecientos sesenta y tres mil doscientos sesenta y nueve con 9/Cien.

C.P.S.M.

COMPROBANTE DE RETENCIONES

NRO.: 117769

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			00117769	07/11/2025	*****.**

DATOS DEL DEPOSITO	FECHA	NRO. DE COMPROBANTE	IMPORTE RETENIDO
	/ /	00117769	107,452.16

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

07/11/2025

FECHA ASOC. DE PROF. DE LA SALUD



Detalle de Prestaciones Liquidadas, Fecha: 07/11/2025

Prestador : 049586/00 MASTANTUONO DANIEL

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
071-O.S.D.E PERGAMINO PLA	0004-001138	01/09/2025	1420101	1	61573697001 JORGE ALBERTO TOLEN	18,198.00	0.00	18,198.00
071-O.S.D.E PERGAMINO PLA	0004-001138	01/09/2025	1420101	1	61306159302 GISELA ELIZABETH TR	18,198.00	0.00	18,198.00
071-O.S.D.E PERGAMINO PLA	0004-001138	01/09/2025	1420101	1	61306159301 SEBASTIAN SOTTILE	18,198.00	0.00	18,198.00
071-O.S.D.E PERGAMINO PLA	0004-001138	01/09/2025	1420101	1	35214569301 RICARDO ALBERTO SAR	25,701.00	0.00	25,701.00
071-O.S.D.E PERGAMINO PLA	0004-001138	01/09/2025	1420101	1	35214569302 ELSA BEATRIZ ROMERO	25,701.00	0.00	25,701.00
071-O.S.D.E PERGAMINO PLA	0004-001138	01/09/2025	1420101	1	61895693903 JORGE BADER	18,198.00	0.00	18,198.00
071-O.S.D.E PERGAMINO PLA	0004-001138	02/09/2025	1420101	1	62778513005 SANTINO MARTINEZ	18,535.00	0.00	18,535.00
071-O.S.D.E PERGAMINO PLA	0004-001138	02/09/2025	1420101	1	61298062501 OSCAR ALBERTO PEREZ	18,198.00	0.00	18,198.00
071-O.S.D.E PERGAMINO PLA	0004-001138	04/09/2025	1420101	1	35206429401 SERGIO EDUARDO AMBR	18,198.00	0.00	18,198.00
071-O.S.D.E PERGAMINO PLA	0004-001138	04/09/2025	1420101	1	61374079202 VALERIA SEGOVIA	18,198.00	0.00	18,198.00
071-O.S.D.E PERGAMINO PLA	0004-001138	04/09/2025	1420101	1	61071209701 MARIA DEL PILAR AMI	18,198.00	0.00	18,198.00
071-O.S.D.E PERGAMINO PLA	0004-001138	04/09/2025	1420101	1	61042594205 REYNALDO VICENTE DE	18,198.00	0.00	18,198.00
071-O.S.D.E PERGAMINO PLA	0004-001138	05/09/2025	1420101	1	62693965701 MARTIN EDUARDO GAVI	18,535.00	0.00	18,535.00
071-O.S.D.E PERGAMINO PLA	0004-001138	05/09/2025	1420101	1	62693965702 MARIA ANA CASEY	18,535.00	0.00	18,535.00
071-O.S.D.E PERGAMINO PLA	0004-001138	08/09/2025	1420101	1	61573697001 JORGE ALBERTO TOLEN	18,198.00	0.00	18,198.00
071-O.S.D.E PERGAMINO PLA	0004-001138	08/09/2025	1420101	1	63283681301 FEDERICO LUIS IBARR	18,198.00	0.00	18,198.00
071-O.S.D.E PERGAMINO PLA	0004-001138	08/09/2025	1420101	1	62652225002 SILVANA EDITH GIMEN	18,198.00	0.00	18,198.00
071-O.S.D.E PERGAMINO PLA	0004-001138	08/09/2025	1420101	1	63282503001 EMMA DIPAOALA	25,701.00	0.00	25,701.00
071-O.S.D.E PERGAMINO PLA	0004-001138	08/09/2025	1420101	1	62652225001 JORGE LUIS SALINAS	18,198.00	0.00	18,198.00
071-O.S.D.E PERGAMINO PLA	0004-001138	09/09/2025	1420101	1	62652225002 SILVANA EDITH GIMEN	18,198.00	0.00	18,198.00
071-O.S.D.E PERGAMINO PLA	0004-001138	09/09/2025	1420101	1	33207165702 GRACIELA BEATRIZ GO	18,198.00	0.00	18,198.00
071-O.S.D.E PERGAMINO PLA	0004-001138	09/09/2025	1420101	1	35214569301 RICARDO ALBERTO SAR	25,701.00	0.00	25,701.00
071-O.S.D.E PERGAMINO PLA	0004-001138	09/09/2025	1420101	1	62201132302 ANABELLA RUVINI	18,198.00	0.00	18,198.00
071-O.S.D.E PERGAMINO PLA	0004-001138	09/09/2025	1420101	1	61055191302 ALICIA BEATRIZ ZOZA	18,198.00	0.00	18,198.00
071-O.S.D.E PERGAMINO PLA	0004-001138	09/09/2025	1420101	1	63158252401 AGUSTIN TOMAS IRISA	18,198.00	0.00	18,198.00
071-O.S.D.E PERGAMINO PLA	0004-001138	09/09/2025	1420101	1	61926509301 DANIEL OMAR VITANGE	18,535.00	0.00	18,535.00
071-O.S.D.E PERGAMINO PLA	0004-001138	09/09/2025	1420101	1	61386947703 RENATA MARCELA QUIN	18,198.00	0.00	18,198.00
071-O.S.D.E PERGAMINO PLA	0004-001138	09/09/2025	1420101	1	61386947702 ROBERTA LEILA ARRAT	18,198.00	0.00	18,198.00
071-O.S.D.E PERGAMINO PLA	0004-001138	11/09/2025	1420101	1	62286725201 MARCO ANTONIO VIVAS	18,198.00	0.00	18,198.00
071-O.S.D.E PERGAMINO PLA	0004-001138	11/09/2025	1420101	1	62286725202 VIRGINIA NATALY CAS	18,198.00	0.00	18,198.00
071-O.S.D.E PERGAMINO PLA	0004-001138	11/09/2025	1420101	1	61042594205 REYNALDO VICENTE DE	18,198.00	0.00	18,198.00
071-O.S.D.E PERGAMINO PLA	0004-001138	11/09/2025	1420101	1	61611578301 MAIRA GABRIELA PERE	18,198.00	0.00	18,198.00
071-O.S.D.E PERGAMINO PLA	0004-001138	11/09/2025	1420101	1	60724216602 DINA GRACIELA FRANZ	18,535.00	0.00	18,535.00
071-O.S.D.E PERGAMINO PLA	0004-001138	11/09/2025	1420101	1	62147130401 MARCELO ENRIQUE TER	18,198.00	0.00	18,198.00
071-O.S.D.E PERGAMINO PLA	0004-001138	11/09/2025	1420101	1	61374079202 VALERIA SEGOVIA	18,198.00	0.00	18,198.00
071-O.S.D.E PERGAMINO PLA	0004-001138	11/09/2025	1420101	1	63119330701 YAMIL GERMAN IGNACI	18,198.00	0.00	18,198.00
071-O.S.D.E PERGAMINO PLA	0004-001138	11/09/2025	1420101	1	33207848102 MABEL MARTA RIOLFO	18,198.00	0.00	18,198.00
071-O.S.D.E PERGAMINO PLA	0004-001138	11/09/2025	1420101	1	61856242602 ROSANA MABEL MENGON	18,535.00	0.00	18,535.00
071-O.S.D.E PERGAMINO PLA	0004-001138	15/09/2025	1420101	1	35206429401 SERGIO EDUARDO AMBR	18,198.00	0.00	18,198.00
071-O.S.D.E PERGAMINO PLA	0004-001138	15/09/2025	1420101	1	62603937001 IGNACIO GABRIEL DIS	18,198.00	0.00	18,198.00
071-O.S.D.E PERGAMINO PLA	0004-001138	16/09/2025	1420101	1	62821214203 MARIANO JOSE GOMEZ	18,535.00	0.00	18,535.00
071-O.S.D.E PERGAMINO PLA	0004-001138	16/09/2025	1420101	1	62491984501 JUAN FRANCISCO MORR	18,198.00	0.00	18,198.00
071-O.S.D.E PERGAMINO PLA	0004-001138	16/09/2025	1420101	1	33219926204 GAEL FERRARI	18,198.00	0.00	18,198.00
071-O.S.D.E PERGAMINO PLA	0004-001138	16/09/2025	1420101	1	61374079202 VALERIA SEGOVIA	18,198.00	0.00	18,198.00

Detalle de Prestaciones Liquidadas, Fecha: 07/11/2025

Prestador : 049586/00 MASTANTUONO DANIEL

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
071-O.S.D.E PERGAMINO PLA	0004-001138	16/09/2025	1420101	1	62673117702 NELSON HERNAN DIAZ	18,198.00	0.00	18,198.00
071-O.S.D.E PERGAMINO PLA	0004-001138	16/09/2025	1420101	1	61198784702 SANDRA MARIELA TRAC	18,198.00	0.00	18,198.00
071-O.S.D.E PERGAMINO PLA	0004-001138	16/09/2025	1420101	1	33205554601 JUAN CARLOS TRACCHI	18,198.00	0.00	18,198.00
071-O.S.D.E PERGAMINO PLA	0004-001138	16/09/2025	1420101	1	63158252401 AGUSTIN TOMAS IRISA	18,198.00	0.00	18,198.00
071-O.S.D.E PERGAMINO PLA	0004-001138	16/09/2025	1420101	1	62286725201 MARCO ANTONIO VIVAS	18,198.00	0.00	18,198.00
071-O.S.D.E PERGAMINO PLA	0004-001138	18/09/2025	1420101	1	61715922901 ROBERTO LUIS ECHAVE	18,198.00	0.00	18,198.00
071-O.S.D.E PERGAMINO PLA	0004-001138	18/09/2025	1420101	1	03208905001 MARIO ALBERTO GIAMB	18,535.00	0.00	18,535.00
071-O.S.D.E PERGAMINO PLA	0004-001138	18/09/2025	1420101	1	61644969001 DAMIAN ALBERTO VIRG	18,198.00	0.00	18,198.00
071-O.S.D.E PERGAMINO PLA	0004-001138	18/09/2025	1420101	1	61506489101 ESTEBAN DALMIRO GON	18,535.00	0.00	18,535.00
071-O.S.D.E PERGAMINO PLA	0004-001138	18/09/2025	1420101	1	61055191302 ALICIA BEATRIZ ZOZA	18,198.00	0.00	18,198.00
071-O.S.D.E PERGAMINO PLA	0004-001138	18/09/2025	1420101	1	33219227601 MARIA CELESTE PATRO	18,198.00	0.00	18,198.00
071-O.S.D.E PERGAMINO PLA	0004-001138	23/09/2025	1420101	1	62673117702 NELSON HERNAN DIAZ	18,198.00	0.00	18,198.00
071-O.S.D.E PERGAMINO PLA	0004-001138	23/09/2025	1420101	1	33218052901 WALTER ROBERTO MONT	18,198.00	0.00	18,198.00
071-O.S.D.E PERGAMINO PLA	0004-001138	23/09/2025	1420101	1	61644969001 DAMIAN ALBERTO VIRG	18,198.00	0.00	18,198.00
071-O.S.D.E PERGAMINO PLA	0004-001138	23/09/2025	1420101	1	63149072701 CARLOS MAURICIO TOR	18,198.00	0.00	18,198.00
071-O.S.D.E PERGAMINO PLA	0004-001138	23/09/2025	1420101	1	62776186001 JUAN CARLOS TORRES	18,198.00	0.00	18,198.00
071-O.S.D.E PERGAMINO PLA	0004-001138	23/09/2025	1420101	1	61611578301 MAIRA GABRIELA PERE	18,198.00	0.00	18,198.00
071-O.S.D.E PERGAMINO PLA	0004-001138	25/09/2025	1420101	1	61506489101 ESTEBAN DALMIRO GON	18,535.00	0.00	18,535.00
071-O.S.D.E PERGAMINO PLA	0004-001138	25/09/2025	1420101	1	61298062502 HILDA MARIA BONNIN	18,198.00	0.00	18,198.00
071-O.S.D.E PERGAMINO PLA	0004-001138	25/09/2025	1420101	1	61926509302 MARIELA FRANCO	18,535.00	0.00	18,535.00
071-O.S.D.E PERGAMINO PLA	0004-001138	25/09/2025	1420101	1	33220900402 MARIA CLAUDIA BLACH	18,198.00	0.00	18,198.00
071-O.S.D.E PERGAMINO PLA	0004-001138	25/09/2025	1420101	1	61306159302 GISELA ELIZABETH TR	18,198.00	0.00	18,198.00
071-O.S.D.E PERGAMINO PLA	0004-001138	25/09/2025	1420101	1	33219227601 MARIA CELESTE PATRO	18,198.00	0.00	18,198.00
071-O.S.D.E PERGAMINO PLA	0004-001138	25/09/2025	1420101	1	61846857801 MARTIN EZEQUIEL ROT	18,198.00	0.00	18,198.00
071-O.S.D.E PERGAMINO PLA	0004-001138	25/09/2025	1420101	1	62776186001 JUAN CARLOS TORRES	18,198.00	0.00	18,198.00
071-O.S.D.E PERGAMINO PLA	0004-001138	25/09/2025	1420101	1	61644969002 MALENA DE LOS ANGEL	18,198.00	0.00	18,198.00
071-O.S.D.E PERGAMINO PLA	0004-001138	25/09/2025	1420101	1	62776186002 CARINA DEL VALLE AR	18,198.00	0.00	18,198.00
071-O.S.D.E PERGAMINO PLA	0004-001138	26/09/2025	1420101	1	61540456001 MARIA AGUSTINA FOPP	18,198.00	0.00	18,198.00
071-O.S.D.E PERGAMINO PLA	0004-001138	29/09/2025	1420101	1	33220900402 MARIA CLAUDIA BLACH	18,198.00	0.00	18,198.00
071-O.S.D.E PERGAMINO PLA	0004-001138	29/09/2025	1420101	1	61076206002 SILVANA NOELIA VIGN	25,701.00	0.00	25,701.00
071-O.S.D.E PERGAMINO PLA	0004-001138	29/09/2025	1420101	1	63286843002 MICAELA RUTH MARIN	18,198.00	0.00	18,198.00
071-O.S.D.E PERGAMINO PLA	0004-001138	29/09/2025	1420101	1	62625891904 MARIA ELENA LOSS	18,535.00	0.00	18,535.00
071-O.S.D.E PERGAMINO PLA	0004-001138	29/09/2025	1420101	1	61169435101 ALBERTO GUILLERMO D	18,198.00	0.00	18,198.00
071-O.S.D.E PERGAMINO PLA	0004-001138	29/09/2025	1420101	1	61926509301 DANIEL OMAR VITANGE	18,535.00	0.00	18,535.00
071-O.S.D.E PERGAMINO PLA	0004-001138	29/09/2025	1420101	1	61159895603 EMMA BASILE	18,198.00	0.00	18,198.00
071-O.S.D.E PERGAMINO PLA	0004-001138	30/09/2025	1420101	1	33207848102 MABEL MARTA RIOLFO	18,198.00	0.00	18,198.00
071-O.S.D.E PERGAMINO PLA	0004-001138	30/09/2025	1420101	1	62603937001 IGNACIO GABRIEL DIS	18,198.00	0.00	18,198.00
071-O.S.D.E PERGAMINO PLA	0004-001138	30/09/2025	1420101	1	62776186001 JUAN CARLOS TORRES	18,198.00	0.00	18,198.00
071-O.S.D.E PERGAMINO PLA	0004-001138	30/09/2025	1420101	1	63149072701 CARLOS MAURICIO TOR	18,198.00	0.00	18,198.00
071-O.S.D.E PERGAMINO PLA	0004-001138	30/09/2025	1420101	1	62776186002 CARINA DEL VALLE AR	18,198.00	0.00	18,198.00
073-ASOC.DEL PERS.SUP.DE	0003-005716	01/07/2025	4201010	1		28,115.38	0.00	28,115.38
073-ASOC.DEL PERS.SUP.DE	0003-005716	01/07/2025	4201010	1		28,115.38	0.00	28,115.38
073-ASOC.DEL PERS.SUP.DE	0003-005716	01/07/2025	4201010	1		28,115.38	0.00	28,115.38
144-GALENO ARGENTINA S.A.	0004-001115	01/07/2025	4250250	1	MARIN ERNESTO	20,525.59	0.00	20,525.59

Detalle de Prestaciones Liquidadas, Fecha: 07/11/2025

Prestador : 049586/00 MASTANTUONO DANIEL

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
149-FUND.SERV.SOC.TECHINT	0003-005713	01/07/2025	4201010	1	00532420025	28,115.38	0.00	28,115.38
224-GALENO ARGENTINA S.A.	0004-001116	01/08/2025	4250250	1		20,525.59	0.00	20,525.59
237-SWISS MEDICAL S.A.	0004-001119	01/07/2025	4201010	19		307,663.20	0.00	307,663.20
237-SWISS MEDICAL S.A.	0004-001119	01/08/2025	4201010	11		183,286.29	0.00	183,286.29
Total						2,214,990.19	0.00	2,214,990.19