



PRESTACIONES

OBRA SOCIAL	FACT.	F.P.	HONORARIOS	GASTOS	FACTURADO
016/SWISS MEDICAL S.	001129	09/25	33,324.78		33,324.78
024/MEDIFE ASOCIACIO	001121	07/25	96,010.20		96,010.20
024/MEDIFE ASOCIACIO	001121	08/25	32,003.40		32,003.40
071/O.S.D.E PERGAMIN	001150	10/25	1,513,424.00		1,513,424.00
073/ASOC.DEL PERS.SU	005777	08/25	85,695.66		85,695.66
073/ASOC.DEL PERS.SU	005777	09/25	29,022.27		29,022.27
237/SWISS MEDICAL S.	001130	09/25	499,871.70		499,871.70
A) Total Facturas	---	---	2,289,352.01	0.00	2,289,352.01
B) Total Créditos	---	---	0.00	0.00	0.00
016/SWISS MEDICAL S.	001129	10/25 D	-13,414.00		* 1 -13,414.00
237/SWISS MEDICAL S.	001130	10/25 D	-117,345.00		* 2 *****.**
073/ASOC.DEL PERS.SU	005777	08/25 D	-2,282.89		-2,282.89
C) Total Débitos	---	---	-133,041.89	0.00	-133,041.89
Total Facturado	---	---	2,156,310.12	0.00	2,156,310.12

DEBITOS/CREDITOS VARIOS Y RET. LEGALES	DEBITO	CREDITO
CAJA DE PREV. Y SEGURO MEDICO	107,815.51	
CUOTA SOCIO ...	64,689.30	
LEY BANCARIA 25413	11,890.83	
GASTOS PAPELERIA	2,000.00	
D) TOTAL DEBITOS/CREDITOS Y RETENCIONES	186,395.64	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° :118231

Fecha:03/12/2025

Matrícula :049586/00

Hoja N° : 2

Prestador : **MASTANTUONO DANIEL**

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

-
- * 1 COSEGUROS
 - * 2 COSEGUROS VARIOS

Neto a Pagar

1,969,914.48

Son \$ un millon novecientos sesenta y nueve mil novecientos catorce con 48/Cien.

C.P.S.M.

COMPROBANTE DE RETENCIONES

NRO.: 118231

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			00118231	03/12/2025	*****.**

DATOS DEL DEPOSITO	FECHA	NRO. DE COMPROBANTE	IMPORTE RETENIDO
	/ /	00118231	107,815.51

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

03/12/2025

FECHA ASOC. DE PROF. DE LA SALUD

Detalle de Prestaciones Liquidadas, Fecha: 03/12/2025

Prestador : 049586/00 MASTANTUONO DANIEL

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
016-SWISS MEDICAL S.A.	0004-001129	01/09/2025	4201010	2		33,324.78	0.00	33,324.78
024-MEDIFE ASOCIACION CIV	0004-001121	01/07/2025	4250160	6		96,010.20	0.00	96,010.20
024-MEDIFE ASOCIACION CIV	0004-001121	01/08/2025	4250160	2		32,003.40	0.00	32,003.40
071-O.S.D.E PERGAMINO PLA	0004-001150	02/10/2025	1420101	1	33218774402 NORMA ANGELA FILIPP	18,799.00	0.00	18,799.00
071-O.S.D.E PERGAMINO PLA	0004-001150	02/10/2025	1420101	1	62871601901 LUCAS EMMANUEL ANTI	18,799.00	0.00	18,799.00
071-O.S.D.E PERGAMINO PLA	0004-001150	02/10/2025	1420101	1	62223705401 MARIA NAZARENA CASC	18,799.00	0.00	18,799.00
071-O.S.D.E PERGAMINO PLA	0004-001150	02/10/2025	1420101	1	61856242602 ROSANA MABEL MENGON	19,147.00	0.00	19,147.00
071-O.S.D.E PERGAMINO PLA	0004-001150	02/10/2025	1420101	1	61926509301 DANIEL OMAR VITANGE	19,147.00	0.00	19,147.00
071-O.S.D.E PERGAMINO PLA	0004-001150	02/10/2025	1420101	1	61368583001 GABRIELA SUSANA CAS	18,799.00	0.00	18,799.00
071-O.S.D.E PERGAMINO PLA	0004-001150	02/10/2025	1420101	1	61846857801 MARTIN EZEQUIEL ROT	18,799.00	0.00	18,799.00
071-O.S.D.E PERGAMINO PLA	0004-001150	02/10/2025	1420101	1	61926509302 MARIELA FRANCO	19,147.00	0.00	19,147.00
071-O.S.D.E PERGAMINO PLA	0004-001150	03/10/2025	1420101	1	62693965702 MARIA ANA CASEY	19,147.00	0.00	19,147.00
071-O.S.D.E PERGAMINO PLA	0004-001150	03/10/2025	1420101	1	62693965701 MARTIN EDUARDO GAVI	19,147.00	0.00	19,147.00
071-O.S.D.E PERGAMINO PLA	0004-001150	06/10/2025	1420101	1	62693965702 MARIA ANA CASEY	19,147.00	0.00	19,147.00
071-O.S.D.E PERGAMINO PLA	0004-001150	06/10/2025	1420101	1	61159895604 SERGIO ENRIQUE BASI	18,799.00	0.00	18,799.00
071-O.S.D.E PERGAMINO PLA	0004-001150	06/10/2025	1420101	1	33217344105 MATEO BONESI	19,147.00	0.00	19,147.00
071-O.S.D.E PERGAMINO PLA	0004-001150	06/10/2025	1420101	1	33220900402 MARIA CLAUDIA BLACH	18,799.00	0.00	18,799.00
071-O.S.D.E PERGAMINO PLA	0004-001150	06/10/2025	1420101	1	61368583001 GABRIELA SUSANA CAS	18,799.00	0.00	18,799.00
071-O.S.D.E PERGAMINO PLA	0004-001150	06/10/2025	1420101	1	61926509302 MARIELA FRANCO	19,147.00	0.00	19,147.00
071-O.S.D.E PERGAMINO PLA	0004-001150	06/10/2025	1420101	1	63282503001 EMMA DIPAOLA	26,549.00	0.00	26,549.00
071-O.S.D.E PERGAMINO PLA	0004-001150	08/10/2025	1420101	1	60858348002 MARTINA BUSTELO	19,147.00	0.00	19,147.00
071-O.S.D.E PERGAMINO PLA	0004-001150	08/10/2025	1420101	1	60858348004 ANA SIRI	19,147.00	0.00	19,147.00
071-O.S.D.E PERGAMINO PLA	0004-001150	09/10/2025	1420101	1	63164096603 AGOSTINA FRIEDLANDE	19,147.00	0.00	19,147.00
071-O.S.D.E PERGAMINO PLA	0004-001150	09/10/2025	1420101	1	35214569301 RICARDO ALBERTO SAR	26,549.00	0.00	26,549.00
071-O.S.D.E PERGAMINO PLA	0004-001150	09/10/2025	1420101	1	35214569302 ELSA BEATRIZ ROMERO	26,549.00	0.00	26,549.00
071-O.S.D.E PERGAMINO PLA	0004-001150	09/10/2025	1420101	1	61856242602 ROSANA MABEL MENGON	19,147.00	0.00	19,147.00
071-O.S.D.E PERGAMINO PLA	0004-001150	09/10/2025	1420101	1	62223705401 MARIA NAZARENA CASC	18,799.00	0.00	18,799.00
071-O.S.D.E PERGAMINO PLA	0004-001150	09/10/2025	1420101	1	61290575501 JUAN CARLOS CZERNIE	18,799.00	0.00	18,799.00
071-O.S.D.E PERGAMINO PLA	0004-001150	09/10/2025	1420101	1	61356650402 ALEJANDRA CECILIA D	18,799.00	0.00	18,799.00
071-O.S.D.E PERGAMINO PLA	0004-001150	09/10/2025	1420101	1	62137117201 GERARDO IGNACIO ZUC	18,799.00	0.00	18,799.00
071-O.S.D.E PERGAMINO PLA	0004-001150	09/10/2025	1420101	1	62574419401 PABLO JAVIER RUIZ	18,799.00	0.00	18,799.00
071-O.S.D.E PERGAMINO PLA	0004-001150	09/10/2025	1420101	1	61926509302 MARIELA FRANCO	19,147.00	0.00	19,147.00
071-O.S.D.E PERGAMINO PLA	0004-001150	13/10/2025	1420101	1	62639852402 GLADYS LEONOR PERRO	18,799.00	0.00	18,799.00
071-O.S.D.E PERGAMINO PLA	0004-001150	13/10/2025	1420101	1	62639852401 ANDRES PEDRO DIPAOL	18,799.00	0.00	18,799.00
071-O.S.D.E PERGAMINO PLA	0004-001150	13/10/2025	1420101	1	61159895603 EMMA BASILE	18,799.00	0.00	18,799.00
071-O.S.D.E PERGAMINO PLA	0004-001150	13/10/2025	1420101	1	33220900402 MARIA CLAUDIA BLACH	18,799.00	0.00	18,799.00
071-O.S.D.E PERGAMINO PLA	0004-001150	13/10/2025	1420101	1	33217027205 EDUARDO HECTOR GONZ	19,147.00	0.00	19,147.00
071-O.S.D.E PERGAMINO PLA	0004-001150	13/10/2025	1420101	1	61071209701 MARIA DEL PILAR AMI	18,799.00	0.00	18,799.00
071-O.S.D.E PERGAMINO PLA	0004-001150	13/10/2025	1420101	1	62989389502 BRUNO DI ANTONINO	18,799.00	0.00	18,799.00
071-O.S.D.E PERGAMINO PLA	0004-001150	13/10/2025	1420101	1	62989389501 AGUSTINA GRUPPI	18,799.00	0.00	18,799.00
071-O.S.D.E PERGAMINO PLA	0004-001150	14/10/2025	1420101	1	61528952403 MARIO ADRIAN MUÑOZ	18,799.00	0.00	18,799.00
071-O.S.D.E PERGAMINO PLA	0004-001150	14/10/2025	1420101	1	62493714201 FABIO TOMAS RAGAZZO	18,799.00	0.00	18,799.00
071-O.S.D.E PERGAMINO PLA	0004-001150	14/10/2025	1420101	1	63283681301 FEDERICO LUIS IBARR	18,799.00	0.00	18,799.00
071-O.S.D.E PERGAMINO PLA	0004-001150	14/10/2025	1420101	1	61290575501 JUAN CARLOS CZERNIE	18,799.00	0.00	18,799.00

Detalle de Prestaciones Liquidadas, Fecha: 03/12/2025

Prestador : 049586/00 MASTANTUONO DANIEL

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
071-O.S.D.E PERGAMINO PLA	0004-001150	14/10/2025	1420101	1	61611578301 MAIRA GABRIELA PERE	18,799.00	0.00	18,799.00
071-O.S.D.E PERGAMINO PLA	0004-001150	14/10/2025	1420101	1	62778513005 SANTINO MARTINEZ	19,147.00	0.00	19,147.00
071-O.S.D.E PERGAMINO PLA	0004-001150	16/10/2025	1420101	1	62077034002 NORA ANDREA BOYKO	18,799.00	0.00	18,799.00
071-O.S.D.E PERGAMINO PLA	0004-001150	16/10/2025	1420101	1	61759863001 CRISTIAN DANIEL MEN	18,799.00	0.00	18,799.00
071-O.S.D.E PERGAMINO PLA	0004-001150	16/10/2025	1420101	1	62871601901 LUCAS EMMANUEL ANTI	18,799.00	0.00	18,799.00
071-O.S.D.E PERGAMINO PLA	0004-001150	20/10/2025	1420101	1	61290575501 JUAN CARLOS CZERNIE	18,799.00	0.00	18,799.00
071-O.S.D.E PERGAMINO PLA	0004-001150	20/10/2025	1420101	1	62116634001 GUSTAVO CARLOS COLO	19,147.00	0.00	19,147.00
071-O.S.D.E PERGAMINO PLA	0004-001150	20/10/2025	1420101	1	62603937001 IGNACIO GABRIEL DIS	18,799.00	0.00	18,799.00
071-O.S.D.E PERGAMINO PLA	0004-001150	20/10/2025	1420101	1	62652225002 SILVANA EDITH GIMEN	18,799.00	0.00	18,799.00
071-O.S.D.E PERGAMINO PLA	0004-001150	20/10/2025	1420101	1	61926509302 MARIELA FRANCO	19,147.00	0.00	19,147.00
071-O.S.D.E PERGAMINO PLA	0004-001150	21/10/2025	1420101	1	62625897801 RUBEN DARIO HERRERA	18,799.00	0.00	18,799.00
071-O.S.D.E PERGAMINO PLA	0004-001150	21/10/2025	1420101	1	61314776502 AIDA TERESA SOSA	18,799.00	0.00	18,799.00
071-O.S.D.E PERGAMINO PLA	0004-001150	21/10/2025	1420101	1	62286725201 MARCO ANTONIO VIVAS	18,799.00	0.00	18,799.00
071-O.S.D.E PERGAMINO PLA	0004-001150	21/10/2025	1420101	1	62261807401 EDUARDO ADRIAN VILL	19,147.00	0.00	19,147.00
071-O.S.D.E PERGAMINO PLA	0004-001150	21/10/2025	1420101	1	62461736901 CLAUDIA NOEMI MAISO	18,799.00	0.00	18,799.00
071-O.S.D.E PERGAMINO PLA	0004-001150	21/10/2025	1420101	1	62461736902 OSCAR GUILLERMO STE	18,799.00	0.00	18,799.00
071-O.S.D.E PERGAMINO PLA	0004-001150	23/10/2025	1420101	1	62116634001 GUSTAVO CARLOS COLO	19,147.00	0.00	19,147.00
071-O.S.D.E PERGAMINO PLA	0004-001150	23/10/2025	1420101	1	62042123001 AGUSTINA CALLE	26,549.00	0.00	26,549.00
071-O.S.D.E PERGAMINO PLA	0004-001150	23/10/2025	1420101	1	62778513005 SANTINO MARTINEZ	19,147.00	0.00	19,147.00
071-O.S.D.E PERGAMINO PLA	0004-001150	23/10/2025	1420101	1	61169435101 ALBERTO GUILLERMO D	18,799.00	0.00	18,799.00
071-O.S.D.E PERGAMINO PLA	0004-001150	27/10/2025	1420101	1	61644969002 MALENA DE LOS ANGEL	18,799.00	0.00	18,799.00
071-O.S.D.E PERGAMINO PLA	0004-001150	27/10/2025	1420101	1	61644969001 DAMIAN ALBERTO VIRG	18,799.00	0.00	18,799.00
071-O.S.D.E PERGAMINO PLA	0004-001150	27/10/2025	1420101	1	03208905002 LETICIA MARIEL OLAZ	19,147.00	0.00	19,147.00
071-O.S.D.E PERGAMINO PLA	0004-001150	27/10/2025	1420101	1	61464856302 MONICA EDITH AYERBE	18,799.00	0.00	18,799.00
071-O.S.D.E PERGAMINO PLA	0004-001150	27/10/2025	1420101	1	33207848102 MABEL MARTA RIOLFO	18,799.00	0.00	18,799.00
071-O.S.D.E PERGAMINO PLA	0004-001150	28/10/2025	1420101	1	62078992003 JULIA MALERBA	18,799.00	0.00	18,799.00
071-O.S.D.E PERGAMINO PLA	0004-001150	28/10/2025	1420101	1	61060684001 ERNESTO ANTIVERO	18,799.00	0.00	18,799.00
071-O.S.D.E PERGAMINO PLA	0004-001150	29/10/2025	1420101	1	60884663401 ANALIA RAJOVITZKY	18,799.00	0.00	18,799.00
071-O.S.D.E PERGAMINO PLA	0004-001150	30/10/2025	1420101	1	60478424301 JUAN CARLOS BADARAC	19,147.00	0.00	19,147.00
071-O.S.D.E PERGAMINO PLA	0004-001150	30/10/2025	1420101	1	61644969002 MALENA DE LOS ANGEL	18,799.00	0.00	18,799.00
071-O.S.D.E PERGAMINO PLA	0004-001150	30/10/2025	1420101	1	61537738502 SUSANA GRACIELA GAT	18,799.00	0.00	18,799.00
071-O.S.D.E PERGAMINO PLA	0004-001150	30/10/2025	1420101	1	33220900402 MARIA CLAUDIA BLACH	18,799.00	0.00	18,799.00
071-O.S.D.E PERGAMINO PLA	0004-001150	30/10/2025	1420101	1	61492269001 SANDRA LUJAN CARNEI	18,799.00	0.00	18,799.00
071-O.S.D.E PERGAMINO PLA	0004-001150	30/10/2025	1420101	1	03208905002 LETICIA MARIEL OLAZ	19,147.00	0.00	19,147.00
071-O.S.D.E PERGAMINO PLA	0004-001150	30/10/2025	1420101	1	62137117201 GERARDO IGNACIO ZUC	18,799.00	0.00	18,799.00
071-O.S.D.E PERGAMINO PLA	0004-001150	30/10/2025	1420101	1	03208905001 MARIO ALBERTO GIAMB	19,147.00	0.00	19,147.00
071-O.S.D.E PERGAMINO PLA	0004-001150	31/10/2025	1420101	1	61076206002 SILVANA NOELIA VIGN	26,549.00	0.00	26,549.00
073-ASOC.DEL PERS.SUP.DE	0003-005777	01/08/2025	4201010	1		28,565.22	0.00	28,565.22
073-ASOC.DEL PERS.SUP.DE	0003-005777	01/08/2025	4201010	1		28,565.22	0.00	28,565.22
073-ASOC.DEL PERS.SUP.DE	0003-005777	01/08/2025	4201010	1		28,565.22	0.00	28,565.22
073-ASOC.DEL PERS.SUP.DE	0003-005777	01/09/2025	4201010	1		29,022.27	0.00	29,022.27
237-SWISS MEDICAL S.A.	0004-001130	01/09/2025	4201010	30		499,871.70	0.00	499,871.70
Total						2,289,352.01	0.00	2,289,352.01