



PRESTACIONES

OBRA SOCIAL	FACT.	F.P.	HONORARIOS	GASTOS	FACTURADO
024/MEDIFE ASOCIACI	001197	02/26	38,662.56		38,662.56
071/O.S.D.E PERGAMI	001209	03/26	1,853,380.00		1,853,380.00
073/ASOC.DEL PERS.S	005984	11/25	60,330.32		60,330.32
073/ASOC.DEL PERS.S	005984	12/25	60,330.32		60,330.32
110/LUIS PASTEUR	001196	02/26	27,440.43		27,440.43
204/GALENO ARGENTIN	006108	02/26	22,754.66		22,754.66
223/OSDIPP	001194	02/26	64,844.24		64,844.24
A) Total Facturas	---	---	2,127,742.53	0.00	2,127,742.53
B) Total Créditos	---	---	0.00	0.00	0.00
073/ASOC.DEL PERS.S	005984	11/25 D	-2,413.21		-2,413.21
C) Total Débitos	---	---	-2,413.21	0.00	-2,413.21
Total Facturado	---	---	2,125,329.32	0.00	2,125,329.32

DEBITOS/CREDITOS VARIOS Y RET. LEGALES

	DEBITO	CREDITO
CAJA DE PREV. Y SEGURO MEDICO	106,266.47	
CUOTA SOCIO ...	63,759.88	
LEY BANCARIA 25413	12,030.03	
DSI	4,500.00	
MATRICULA ANUAL + SIAS	40,407.30	
GASTOS PAPELERIA	2,000.00	
D) TOTAL DEBITOS/CREDITOS Y RETENCIONES	228,963.68	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
contaduriaasocprof@gmail.com

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 1,896,365.64

Son \$ un millon ochocientos noventa y seis mil trescientos sesenta y cinco con 64/Cien.

C.P.S.M.

COMPROBANTE DE RETENCIONES

NRO.: 120320

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			00120320	30/04/2026	*****.**

DATOS DEL DEPOSITO	FECHA	NRO. DE COMPROBANTE	IMPORTE RETENIDO
	/ /	00120320	106,266.47

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

30/04/2026

FECHA ASOC. DE PROF. DE LA SALUD

Detalle de Prestaciones Liquidadas, Fecha: 30/04/2026

Prestador : 049586/00 MASTANTUONO DANIEL

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
024-MEDIFE ASOCIACION CIV	0004-001197	01/02/2026	4250160	2		38,662.56	0.00	38,662.56
071-O.S.D.E PERGAMINO PLA	0004-001209	02/03/2026	1420101	1	61137224901 RODOLFO JAVIER VISI	20,410.00	0.00	20,410.00
071-O.S.D.E PERGAMINO PLA	0004-001209	02/03/2026	1420101	1	61506489101 ESTEBAN DALMIRO GON	20,788.00	0.00	20,788.00
071-O.S.D.E PERGAMINO PLA	0004-001209	03/03/2026	1420101	1	33207228901 RICARDO DANIEL MART	20,788.00	0.00	20,788.00
071-O.S.D.E PERGAMINO PLA	0004-001209	03/03/2026	1420101	1	33216711501 MARIA CLARA MANSUR	20,788.00	0.00	20,788.00
071-O.S.D.E PERGAMINO PLA	0004-001209	03/03/2026	1420101	1	61395681701 ALEJANDRO TOMAS CAN	28,826.00	0.00	28,826.00
071-O.S.D.E PERGAMINO PLA	0004-001209	03/03/2026	1420101	1	62369341002 ANALIA MARTA BOTTIN	20,410.00	0.00	20,410.00
071-O.S.D.E PERGAMINO PLA	0004-001209	04/03/2026	1420101	1	61386947704 NICOLAS QUINTEROS	20,410.00	0.00	20,410.00
071-O.S.D.E PERGAMINO PLA	0004-001209	05/03/2026	1420101	1	62077034005 YANINA ALEJANDRA TO	20,410.00	0.00	20,410.00
071-O.S.D.E PERGAMINO PLA	0004-001209	05/03/2026	1420101	1	62801045002 LETICIA SOLEDAD LEA	20,410.00	0.00	20,410.00
071-O.S.D.E PERGAMINO PLA	0004-001209	05/03/2026	1420101	1	63244091001 TOMAS ELIAS FONTES	20,410.00	0.00	20,410.00
071-O.S.D.E PERGAMINO PLA	0004-001209	09/03/2026	1420101	1	62461736902 OSCAR GUILLERMO STE	20,410.00	0.00	20,410.00
071-O.S.D.E PERGAMINO PLA	0004-001209	09/03/2026	1420101	1	62461736904 AGUSTINA RUTH STEIN	20,410.00	0.00	20,410.00
071-O.S.D.E PERGAMINO PLA	0004-001209	10/03/2026	1420101	1	61137224901 RODOLFO JAVIER VISI	20,410.00	0.00	20,410.00
071-O.S.D.E PERGAMINO PLA	0004-001209	10/03/2026	1420101	1	61537738502 SUSANA GRACIELA GAT	20,410.00	0.00	20,410.00
071-O.S.D.E PERGAMINO PLA	0004-001209	10/03/2026	1420101	1	61638452001 JUAN MANUEL COLLADO	20,410.00	0.00	20,410.00
071-O.S.D.E PERGAMINO PLA	0004-001209	12/03/2026	1420101	1	33218774402 NORMA ANGELA FILIPP	20,410.00	0.00	20,410.00
071-O.S.D.E PERGAMINO PLA	0004-001209	12/03/2026	1420101	1	33219155501 ANA MARIA KOCUR	20,410.00	0.00	20,410.00
071-O.S.D.E PERGAMINO PLA	0004-001209	12/03/2026	1420101	1	33219155502 CESAR RICARDO FUENT	20,410.00	0.00	20,410.00
071-O.S.D.E PERGAMINO PLA	0004-001209	12/03/2026	1420101	1	33219227601 MARIA CELESTE PATRO	20,410.00	0.00	20,410.00
071-O.S.D.E PERGAMINO PLA	0004-001209	12/03/2026	1420101	1	61076206002 SILVANA NOELIA VIGN	28,826.00	0.00	28,826.00
071-O.S.D.E PERGAMINO PLA	0004-001209	12/03/2026	1420101	1	61198784702 SANDRA MARIELA TRAC	20,410.00	0.00	20,410.00
071-O.S.D.E PERGAMINO PLA	0004-001209	12/03/2026	1420101	1	61506489101 ESTEBAN DALMIRO GON	20,788.00	0.00	20,788.00
071-O.S.D.E PERGAMINO PLA	0004-001209	12/03/2026	1420101	1	61675326701 NESTOR HUGO COESTA	20,410.00	0.00	20,410.00
071-O.S.D.E PERGAMINO PLA	0004-001209	12/03/2026	1420101	1	61759863001 CRISTIAN DANIEL MEN	20,410.00	0.00	20,410.00
071-O.S.D.E PERGAMINO PLA	0004-001209	12/03/2026	1420101	1	61926509301 DANIEL OMAR VITANGE	20,788.00	0.00	20,788.00
071-O.S.D.E PERGAMINO PLA	0004-001209	13/03/2026	1420101	1	60858348001 ANDRES IGNACIO SIRI	20,788.00	0.00	20,788.00
071-O.S.D.E PERGAMINO PLA	0004-001209	13/03/2026	1420101	1	60858348002 MARTINA BUSTELO	20,788.00	0.00	20,788.00
071-O.S.D.E PERGAMINO PLA	0004-001209	16/03/2026	1420101	1	33218774402 NORMA ANGELA FILIPP	20,410.00	0.00	20,410.00
071-O.S.D.E PERGAMINO PLA	0004-001209	16/03/2026	1420101	1	61216966801 MARCELA LUISA GODOY	20,410.00	0.00	20,410.00
071-O.S.D.E PERGAMINO PLA	0004-001209	16/03/2026	1420101	1	61395681702 MARGARITA SJOBERG	28,826.00	0.00	28,826.00
071-O.S.D.E PERGAMINO PLA	0004-001209	16/03/2026	1420101	1	61537738502 SUSANA GRACIELA GAT	20,410.00	0.00	20,410.00
071-O.S.D.E PERGAMINO PLA	0004-001209	16/03/2026	1420101	1	61724631802 ETHEL MARIANA LA PA	20,410.00	0.00	20,410.00
071-O.S.D.E PERGAMINO PLA	0004-001209	16/03/2026	1420101	1	61926509302 MARIELA FRANCO	20,788.00	0.00	20,788.00
071-O.S.D.E PERGAMINO PLA	0004-001209	16/03/2026	1420101	1	62223705401 MARIA NAZARENA CASC	20,410.00	0.00	20,410.00
071-O.S.D.E PERGAMINO PLA	0004-001209	16/03/2026	1420101	1	62574419401 PABLO JAVIER RUIZ	20,410.00	0.00	20,410.00
071-O.S.D.E PERGAMINO PLA	0004-001209	17/03/2026	1420101	1	61028099501 JORGE ALFREDO SERNA	20,788.00	0.00	20,788.00
071-O.S.D.E PERGAMINO PLA	0004-001209	17/03/2026	1420101	1	61028099502 CRISTIAN CARLA COMA	20,788.00	0.00	20,788.00
071-O.S.D.E PERGAMINO PLA	0004-001209	17/03/2026	1420101	1	61055191301 ALDO JOSE GILLONE	20,410.00	0.00	20,410.00
071-O.S.D.E PERGAMINO PLA	0004-001209	17/03/2026	1420101	1	61198784702 SANDRA MARIELA TRAC	20,410.00	0.00	20,410.00
071-O.S.D.E PERGAMINO PLA	0004-001209	17/03/2026	1420101	1	62270429901 HECTOR ENRIQUE TORR	20,410.00	0.00	20,410.00
071-O.S.D.E PERGAMINO PLA	0004-001209	17/03/2026	1420101	1	62776186001 JUAN CARLOS TORRES	20,410.00	0.00	20,410.00
071-O.S.D.E PERGAMINO PLA	0004-001209	17/03/2026	1420101	1	62776186002 CARINA DEL VALLE AR	20,410.00	0.00	20,410.00
071-O.S.D.E PERGAMINO PLA	0004-001209	17/03/2026	1420101	1	62778513002 ADRIANA ANDREA BENI	20,788.00	0.00	20,788.00

Detalle de Prestaciones Liquidadas, Fecha: 30/04/2026

Prestador : 049586/00 MASTANTUONO DANIEL

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
071-O.S.D.E PERGAMINO PLA	0004-001209	17/03/2026	1420101	1	63119330701 YAMIL GERMAN IGNACI	20,410.00	0.00	20,410.00
071-O.S.D.E PERGAMINO PLA	0004-001209	19/03/2026	1420101	1	33218162201 ROBERTO ADRIAN CIAC	20,410.00	0.00	20,410.00
071-O.S.D.E PERGAMINO PLA	0004-001209	19/03/2026	1420101	1	61169435101 ALBERTO GUILLERMO D	20,410.00	0.00	20,410.00
071-O.S.D.E PERGAMINO PLA	0004-001209	19/03/2026	1420101	1	61528952403 MARIO ADRIAN MUÑOZ	20,410.00	0.00	20,410.00
071-O.S.D.E PERGAMINO PLA	0004-001209	19/03/2026	1420101	1	61698578801 MARIA LAURA CAGNACC	20,410.00	0.00	20,410.00
071-O.S.D.E PERGAMINO PLA	0004-001209	19/03/2026	1420101	1	62618839202 MALENA CALDERA	28,826.00	0.00	28,826.00
071-O.S.D.E PERGAMINO PLA	0004-001209	19/03/2026	1420101	1	62776186001 JUAN CARLOS TORRES	20,410.00	0.00	20,410.00
071-O.S.D.E PERGAMINO PLA	0004-001209	19/03/2026	1420101	1	62776186002 CARINA DEL VALLE AR	20,410.00	0.00	20,410.00
071-O.S.D.E PERGAMINO PLA	0004-001209	20/03/2026	1420101	1	33216711501 MARIA CLARA MANSUR	20,788.00	0.00	20,788.00
071-O.S.D.E PERGAMINO PLA	0004-001209	20/03/2026	1420101	1	62693965701 MARTIN EDUARDO GAVI	20,788.00	0.00	20,788.00
071-O.S.D.E PERGAMINO PLA	0004-001209	20/03/2026	1420101	1	62693965702 MARIA ANA CASEY	20,788.00	0.00	20,788.00
071-O.S.D.E PERGAMINO PLA	0004-001209	25/03/2026	1420101	1	62270429901 HECTOR ENRIQUE TORR	20,410.00	0.00	20,410.00
071-O.S.D.E PERGAMINO PLA	0004-001209	25/03/2026	1420101	1	62776186001 JUAN CARLOS TORRES	20,410.00	0.00	20,410.00
071-O.S.D.E PERGAMINO PLA	0004-001209	25/03/2026	1420101	1	62776186002 CARINA DEL VALLE AR	20,410.00	0.00	20,410.00
071-O.S.D.E PERGAMINO PLA	0004-001209	25/03/2026	1420101	1	63250096301 JAZMIN IVANA VALERI	20,410.00	0.00	20,410.00
071-O.S.D.E PERGAMINO PLA	0004-001209	26/03/2026	1420101	1	33205554602 MARIA ISABEL GARCIA	20,410.00	0.00	20,410.00
071-O.S.D.E PERGAMINO PLA	0004-001209	26/03/2026	1420101	1	60762606101 HUGO DANIEL IRISARR	20,788.00	0.00	20,788.00
071-O.S.D.E PERGAMINO PLA	0004-001209	26/03/2026	1420101	1	60762606102 STELLA MARIS MACHAD	20,788.00	0.00	20,788.00
071-O.S.D.E PERGAMINO PLA	0004-001209	26/03/2026	1420101	1	60821528603 ESTEBAN PAUEL BOIKO	20,410.00	0.00	20,410.00
071-O.S.D.E PERGAMINO PLA	0004-001209	26/03/2026	1420101	1	61159895604 SERGIO ENRIQUE BASI	20,410.00	0.00	20,410.00
071-O.S.D.E PERGAMINO PLA	0004-001209	26/03/2026	1420101	1	61395681701 ALEJANDRO TOMAS CAN	28,826.00	0.00	28,826.00
071-O.S.D.E PERGAMINO PLA	0004-001209	26/03/2026	1420101	1	61430714602 VALERIA LUJAN DI CI	20,410.00	0.00	20,410.00
071-O.S.D.E PERGAMINO PLA	0004-001209	26/03/2026	1420101	1	61537738502 SUSANA GRACIELA GAT	20,410.00	0.00	20,410.00
071-O.S.D.E PERGAMINO PLA	0004-001209	26/03/2026	1420101	1	61926509301 DANIEL OMAR VITANGE	20,788.00	0.00	20,788.00
071-O.S.D.E PERGAMINO PLA	0004-001209	26/03/2026	1420101	1	62040983401 JUAN PEDRO SOLDA	20,410.00	0.00	20,410.00
071-O.S.D.E PERGAMINO PLA	0004-001209	26/03/2026	1420101	1	62040983402 SILVIA MYRIAM CARCA	20,410.00	0.00	20,410.00
071-O.S.D.E PERGAMINO PLA	0004-001209	26/03/2026	1420101	1	62075320901 MARIELA NORA BROSIO	20,410.00	0.00	20,410.00
071-O.S.D.E PERGAMINO PLA	0004-001209	26/03/2026	1420101	1	62075320902 GUILLERMO ALEJANDRO	20,410.00	0.00	20,410.00
071-O.S.D.E PERGAMINO PLA	0004-001209	26/03/2026	1420101	1	62327900101 DIEGO EZEQUIEL GONZ	20,410.00	0.00	20,410.00
071-O.S.D.E PERGAMINO PLA	0004-001209	26/03/2026	1420101	1	63158252401 AGUSTIN TOMAS IRISA	20,410.00	0.00	20,410.00
071-O.S.D.E PERGAMINO PLA	0004-001209	26/03/2026	1420101	1	63244091001 TOMAS ELIAS FONTES	20,410.00	0.00	20,410.00
071-O.S.D.E PERGAMINO PLA	0004-001209	30/03/2026	1420101	1	60858348004 ANA SIRI	20,788.00	0.00	20,788.00
071-O.S.D.E PERGAMINO PLA	0004-001209	30/03/2026	1420101	1	61306159302 GISELA ELIZABETH TR	20,410.00	0.00	20,410.00
071-O.S.D.E PERGAMINO PLA	0004-001209	30/03/2026	1420101	1	61790589301 YESICA ELIZABETH DO	20,410.00	0.00	20,410.00
071-O.S.D.E PERGAMINO PLA	0004-001209	30/03/2026	1420101	1	62340940101 EMILIANO JULIO MART	20,410.00	0.00	20,410.00
071-O.S.D.E PERGAMINO PLA	0004-001209	30/03/2026	1420101	1	62340940104 MANUEL PAZ	20,410.00	0.00	20,410.00
071-O.S.D.E PERGAMINO PLA	0004-001209	30/03/2026	1420101	1	62632623001 FERNANDO EZEQUIEL F	28,826.00	0.00	28,826.00
071-O.S.D.E PERGAMINO PLA	0004-001209	30/03/2026	1420101	1	62639852401 ANDRES PEDRO DIPAO	20,410.00	0.00	20,410.00
071-O.S.D.E PERGAMINO PLA	0004-001209	30/03/2026	1420101	1	62639852402 GLADYS LEONOR PERRO	20,410.00	0.00	20,410.00
071-O.S.D.E PERGAMINO PLA	0004-001209	30/03/2026	1420101	1	63250096301 JAZMIN IVANA VALERI	20,410.00	0.00	20,410.00
071-O.S.D.E PERGAMINO PLA	0004-001209	31/03/2026	1420101	1	61159895604 SERGIO ENRIQUE BASI	20,410.00	0.00	20,410.00
071-O.S.D.E PERGAMINO PLA	0004-001209	31/03/2026	1420101	1	61675326701 NESTOR HUGO COESTA	20,410.00	0.00	20,410.00
071-O.S.D.E PERGAMINO PLA	0004-001209	31/03/2026	1420101	1	61846857801 MARTIN EZEQUIEL ROT	20,410.00	0.00	20,410.00
071-O.S.D.E PERGAMINO PLA	0004-001209	31/03/2026	1420101	1	62040983402 SILVIA MYRIAM CARCA	20,410.00	0.00	20,410.00

Detalle de Prestaciones Liquidadas, Fecha: 30/04/2026

Prestador : 049586/00 MASTANTUONO DANIEL

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
071-O.S.D.E PERGAMINO PLA	0004-001209	31/03/2026	1420101	1	62493714201 FABIO TOMAS RAGAZZO	20,410.00	0.00	20,410.00
073-ASOC.DEL PERS.SUP.DE	0003-005984	01/11/2025	4201010	1		30,165.16	0.00	30,165.16
073-ASOC.DEL PERS.SUP.DE	0003-005984	01/11/2025	4201010	1		30,165.16	0.00	30,165.16
073-ASOC.DEL PERS.SUP.DE	0003-005984	01/12/2025	4201010	1		30,165.16	0.00	30,165.16
073-ASOC.DEL PERS.SUP.DE	0003-005984	01/12/2025	4201010	1		30,165.16	0.00	30,165.16
110-LUIS PASTEUR	0004-001196	01/02/2026	4201010	1		27,440.43	0.00	27,440.43
204-GALENO ARGENTINA S.A.	0003-006108	01/02/2026	4250250	1		22,754.66	0.00	22,754.66
223-OSDIPP	0004-001194	01/02/2026	4201010	2		64,844.24	0.00	64,844.24
Total						2,127,742.53	0.00	2,127,742.53