



**ASOCIACION PROFESIONALES
DE LA SALUD DE CAMPANA**

CASTELLI 112 - TELEFAX: (02499) 427521/424096
(2804) CAMPANA - BS. AS.

Liquidación N° :102463

Fecha:2023-11-03

Matrícula :052506/06

Hoja N° : 1

Prestador : **MADUEÑO ROBERTO FLOREAL**

N° Insc. I.B.:23-11305762 D.G.I.:23-11305762-9

PRESTACIONES

OBRA SOCIAL	FACT.	F.P.	HONORARIOS	GASTOS	FACTURADO
071/O.S.D.E PERGAMIN	904188	07/23	3,708.29	4,633.57	8,341.86
071/O.S.D.E PERGAMIN	904188	08/23	4,627.89	11,027.36	15,655.25
071/O.S.D.E PERGAMIN	904188	09/23	377,691.98	751,411.89	1,129,103.87
A) Total Facturas	---	---	386,028.16	767,072.82	1,153,100.98
B) Total Créditos	---	---	0.00	0.00	0.00
071/O.S.D.E PERGAMIN	904188	07/23	ADE-308,822.53	ADE-613,658.26	-922,480.79
C) Total Débitos	---	---	-308,822.53	-613,658.26	-922,480.79
Total Facturado	---	---	77,205.63	153,414.56	230,620.19
DEBITOS/CREDITOS VARIOS Y RET. LEGALES				DEBITO	CREDITO
INGRESOS BRUTOS				4,612.40	
CAJA DE PREV. Y SEGURO MEDICO				3,860.28	
CUOTA SOCIO ...				6,918.61	
LEY BANCARIA 25413				1,263.27	
GESTION EXTERNA				1,153.10	
IMPUESTO A LAS GANANCIAS				3,531.01	
D) TOTAL DEBITOS/CREDITOS Y RETENCIONES				21,338.67	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

209,281.52

Son \$ doscientos nueve mil doscientos ochenta y uno con 52/Cien.

DGR

R-122 - COMPROBANTE DE RETENCIONES

NRO.: 0000095400

AGENTE DE RETENCION	NUMERO	AP. Y NOMBRE O RAZON SOCIAL	DATOS DE LA OPERACION	N° LIQUIDACION	FECHA	IMPORTE
	014-90-0001-1 30-65576850-1	ASOC. PROF. DE LA SALUD C		00102463	2023-11-03	230,620.19

DATOS DEL DEPOSITO	FECHA	NRO. DE COMPROBANTE	NOMBRE DEL BANCO	IMPORTE RETENIDO
	- -		PROVINCIA DE BS. AS.	4,612.40

CONTRIBUYENTE	NUMERO ING. BRUTOS	CUIT	APELLIDO Y NOMBRE O RAZON SOCIAL
	23-11305762-9	23-11305762-9	MADUEÑO ROBERTO FLOREAL
	DOMICILIO	OTRAS REFERENCIAS	LOCALIDAD-PARTIDO
	SARMIENTO 325 A		ZARATE

OBSERVACIONES

DR. ROSALES BERNARDO
PRESIDENTE

03/11/2023

FECHA ASOC. DE PROF. DE LA SALUD

CERTIFICADO DE RETENCION DE IMPUESTO A LAS GANACIAS R.G. 2784

AGENTE DE RETENCION

Numero Razon Social Domicilio
30-65576850-1 ASOC. PROF. SALUD DE CAMPANA Castelli 112 Campana (2804)

Declaracion Jurada en la que se informara la retencion : 3er Cuatrim de 2023

CONTRIBUYENTE

Numero Apellido y Nombres Domicilio
23-11305762-9 MADUEÑO ROBERTO FL SARMIENTO Nro 325 ZARATE 2800
Número de Liquidación: 102463
IMPORTE RETENIDO EN CONCEPTO DE HONORARIOS

MONTO BRUTO: 230,620.19 IMP RETENIDO: 3,531.01

2023-11-03

Lugar y Fecha



DR. ROSALES BERNARDO
Presidente

Detalle de Prestaciones Liquidadas, Fecha: 03/11/2023

Prestador : 052506/06 MADUEÑO ROBERTO FLOREAL

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
071-O.S.D.E PERGAMINO PLA	0000-904188	2023-07-17	1180112	1	33205491406 MARIA ROSA GOMEZ	3,142.62	3,426.91	6,569.53
071-O.S.D.E PERGAMINO PLA	0000-904188	2023-07-30	1340301	1	60923974001 RICARDO CESAR EMMA	565.67	1,206.66	1,772.33
071-O.S.D.E PERGAMINO PLA	0000-904188	2023-08-28	1340301	1	62451636801 LUIS DAMIAN AVIGLIA	552.96	1,179.50	1,732.46
071-O.S.D.E PERGAMINO PLA	0000-904188	2023-08-28	1340302	1	62451636801 LUIS DAMIAN AVIGLIA	184.32	990.78	1,175.10
071-O.S.D.E PERGAMINO PLA	0000-904188	2023-08-30	1340301	1	62177361001 PAULO JAVIER ALAGUI	1,105.92	2,359.00	3,464.92
071-O.S.D.E PERGAMINO PLA	0000-904188	2023-08-31	1185204	1	62438628601 NILDA SUSANA RAMONA	2,784.69	6,498.08	9,282.77
071-O.S.D.E PERGAMINO PLA	0000-904188	2023-09-01	1180112	1	61129422102 GUILLERMINA MARIA T	3,317.63	3,617.45	6,935.08
071-O.S.D.E PERGAMINO PLA	0000-904188	2023-09-01	1180112	1	62909906402 FRANCESCA NUBILE	3,317.63	3,617.45	6,935.08
071-O.S.D.E PERGAMINO PLA	0000-904188	2023-09-01	1180116	1	61129422102 GUILLERMINA MARIA T	0.00	0.00	0.00
071-O.S.D.E PERGAMINO PLA	0000-904188	2023-09-01	1185204	1	62984657901 BETIANA HAAG	3,323.25	7,754.81	11,078.06
071-O.S.D.E PERGAMINO PLA	0000-904188	2023-09-01	1185204	1	62625378001 EDGARDO JAVIER MACI	3,007.47	7,017.93	10,025.40
071-O.S.D.E PERGAMINO PLA	0000-904188	2023-09-01	1185234	1	62692541901 MARIO JORGE DYBIEC	3,308.25	7,719.70	11,027.95
071-O.S.D.E PERGAMINO PLA	0000-904188	2023-09-01	1340211	1	33217021303 VALENTIN PALACIOS	347.96	1,092.30	1,440.26
071-O.S.D.E PERGAMINO PLA	0000-904188	2023-09-01	1340212	1	33217021303 VALENTIN PALACIOS	115.99	910.25	1,026.24
071-O.S.D.E PERGAMINO PLA	0000-904188	2023-09-01	1340213	1	63075444501 FLORENCIA CAMILA SA	597.17	1,528.50	2,125.67
071-O.S.D.E PERGAMINO PLA	0000-904188	2023-09-01	1340213	1	60783594904 LUIS MARCELO CELAYE	597.17	1,528.50	2,125.67
071-O.S.D.E PERGAMINO PLA	0000-904188	2023-09-01	1340301	1	61137197802 MELINA BRITO	597.17	1,273.75	1,870.92
071-O.S.D.E PERGAMINO PLA	0000-904188	2023-09-01	1340301	1	62012350704 MELINA AYLEN EBOLI	597.17	1,273.75	1,870.92
071-O.S.D.E PERGAMINO PLA	0000-904188	2023-09-01	1340301	1	63028060501 CARLOS EZEQUIEL ARA	597.17	1,273.75	1,870.92
071-O.S.D.E PERGAMINO PLA	0000-904188	2023-09-01	1340301	1	61322596002 RAQUEL SOLEDAD MERC	597.17	1,273.75	1,870.92
071-O.S.D.E PERGAMINO PLA	0000-904188	2023-09-01	1340301	1	62606080901 MARIA ELISABETH BER	597.17	1,273.75	1,870.92
071-O.S.D.E PERGAMINO PLA	0000-904188	2023-09-01	1340302	1	61137197802 MELINA BRITO	199.06	1,069.95	1,269.01
071-O.S.D.E PERGAMINO PLA	0000-904188	2023-09-01	1340302	1	61322596002 RAQUEL SOLEDAD MERC	199.06	1,069.95	1,269.01
071-O.S.D.E PERGAMINO PLA	0000-904188	2023-09-02	1340301	1	62634363004 MAXIMILIANO BIASINI	597.17	1,273.75	1,870.92
071-O.S.D.E PERGAMINO PLA	0000-904188	2023-09-02	1340301	1	33209155102 DORA GLADYS ROCHON	659.87	1,407.49	2,067.36
071-O.S.D.E PERGAMINO PLA	0000-904188	2023-09-02	1340301	1	61566396501 FACUNDO DANIEL VOEF	597.17	1,273.75	1,870.92
071-O.S.D.E PERGAMINO PLA	0000-904188	2023-09-02	1340302	1	62634363004 MAXIMILIANO BIASINI	199.06	1,069.95	1,269.01
071-O.S.D.E PERGAMINO PLA	0000-904188	2023-09-02	1340302	1	61566396501 FACUNDO DANIEL VOEF	199.06	1,069.95	1,269.01
071-O.S.D.E PERGAMINO PLA	0000-904188	2023-09-03	1340301	1	62744968801 DIEGO MARTIN GALLO	597.17	1,273.75	1,870.92
071-O.S.D.E PERGAMINO PLA	0000-904188	2023-09-03	1340421	1	62744968801 DIEGO MARTIN GALLO	464.47	1,273.75	1,738.22
071-O.S.D.E PERGAMINO PLA	0000-904188	2023-09-04	1180114	1	61097856902 GRACIELA ESTER VELA	1,759.67	2,871.29	4,630.96
071-O.S.D.E PERGAMINO PLA	0000-904188	2023-09-04	1180116	1	61097856902 GRACIELA ESTER VELA	2,639.50	3,434.28	6,073.78
071-O.S.D.E PERGAMINO PLA	0000-904188	2023-09-04	1185219	1	63125897201 FACUNDO NICOLAS MUÑ	3,308.25	7,719.70	11,027.95
071-O.S.D.E PERGAMINO PLA	0000-904188	2023-09-04	1340213	2	62722531301 YOLIMAR JOSEFINA ES	1,194.34	3,057.00	4,251.34
071-O.S.D.E PERGAMINO PLA	0000-904188	2023-09-04	1340301	1	61961899905 BETIANA SOLANGE PRE	597.17	1,273.75	1,870.92
071-O.S.D.E PERGAMINO PLA	0000-904188	2023-09-04	1340301	1	62047037102 SILVIA NOEMI KLOS	597.17	1,273.75	1,870.92
071-O.S.D.E PERGAMINO PLA	0000-904188	2023-09-04	1340301	1	62266781402 MARIA LAURA GENTILI	597.17	1,273.75	1,870.92
071-O.S.D.E PERGAMINO PLA	0000-904188	2023-09-04	1340301	1	62911725902 CRISTINA GOROSITO	659.87	1,407.49	2,067.36
071-O.S.D.E PERGAMINO PLA	0000-904188	2023-09-04	1340302	1	61961899905 BETIANA SOLANGE PRE	199.06	1,069.95	1,269.01
071-O.S.D.E PERGAMINO PLA	0000-904188	2023-09-04	1340302	1	62047037102 SILVIA NOEMI KLOS	199.06	1,069.95	1,269.01
071-O.S.D.E PERGAMINO PLA	0000-904188	2023-09-04	1340302	1	62266781402 MARIA LAURA GENTILI	199.06	1,069.95	1,269.01
071-O.S.D.E PERGAMINO PLA	0000-904188	2023-09-04	1340302	1	62911725902 CRISTINA GOROSITO	219.96	1,182.29	1,402.25
071-O.S.D.E PERGAMINO PLA	0000-904188	2023-09-05	1180114	2	62609698601 ENZO BERNARDO DENIP	1,759.67	2,871.29	4,630.96
071-O.S.D.E PERGAMINO PLA	0000-904188	2023-09-05	1180116	1	62609698601 ENZO BERNARDO DENIP	2,639.50	3,434.28	6,073.78

Detalle de Prestaciones Liquidadas, Fecha: 03/11/2023

Prestador : 052506/06 MADUEÑO ROBERTO FLOREAL

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
071-O.S.D.E PERGAMINO PLA	0000-904188	2023-09-05	1180161	1	63122920405 KEYLA IVANA SOLEDAD	1,346.13	4,038.04	5,384.17
071-O.S.D.E PERGAMINO PLA	0000-904188	2023-09-05	1340301	1	62110025001 DAMIAN ALEJANDRO FR	597.17	1,273.75	1,870.92
071-O.S.D.E PERGAMINO PLA	0000-904188	2023-09-05	1340301	1	61040691302 BAUTISTA INSAUSTI	597.17	1,273.75	1,870.92
071-O.S.D.E PERGAMINO PLA	0000-904188	2023-09-05	1340301	1	61084103202 MARCELA DEL CARMEN	597.17	1,273.75	1,870.92
071-O.S.D.E PERGAMINO PLA	0000-904188	2023-09-05	1340302	1	62110025001 DAMIAN ALEJANDRO FR	199.06	1,069.95	1,269.01
071-O.S.D.E PERGAMINO PLA	0000-904188	2023-09-05	1340302	1	61040691302 BAUTISTA INSAUSTI	199.06	1,069.95	1,269.01
071-O.S.D.E PERGAMINO PLA	0000-904188	2023-09-06	1180112	1	61591637501 NESTOR ALBERTO FRAG	3,665.98	3,997.28	7,663.26
071-O.S.D.E PERGAMINO PLA	0000-904188	2023-09-06	1180112	1	61681043001 NERINA ALEJANDRA TO	3,665.98	3,997.28	7,663.26
071-O.S.D.E PERGAMINO PLA	0000-904188	2023-09-06	1180112	1	61681043003 JUAN THOMAS PEREZ T	3,665.98	3,997.28	7,663.26
071-O.S.D.E PERGAMINO PLA	0000-904188	2023-09-06	1180112	1	61681043004 JUAN BAUTISTA MERCI	3,665.98	3,997.28	7,663.26
071-O.S.D.E PERGAMINO PLA	0000-904188	2023-09-06	1180112	1	62946291601 GONZALO GABRIEL MOR	3,317.63	3,617.45	6,935.08
071-O.S.D.E PERGAMINO PLA	0000-904188	2023-09-06	1180112	1	62744968801 DIEGO MARTIN GALLO	3,317.63	3,617.45	6,935.08
071-O.S.D.E PERGAMINO PLA	0000-904188	2023-09-06	1180116	1	62744968801 DIEGO MARTIN GALLO	0.00	0.00	0.00
071-O.S.D.E PERGAMINO PLA	0000-904188	2023-09-06	1185134	1	33203508102 MARGARITA VICTORIA	2,458.38	2,867.94	5,326.32
071-O.S.D.E PERGAMINO PLA	0000-904188	2023-09-06	1185204	1	62890542301 MARIA CONSTANZA MOL	3,323.25	7,754.81	11,078.06
071-O.S.D.E PERGAMINO PLA	0000-904188	2023-09-06	1185204	1	33203508102 MARGARITA VICTORIA	3,323.25	7,754.81	11,078.06
071-O.S.D.E PERGAMINO PLA	0000-904188	2023-09-06	1185227	1	61681043001 NERINA ALEJANDRA TO	3,655.62	8,530.27	12,185.89
071-O.S.D.E PERGAMINO PLA	0000-904188	2023-09-06	1340209	1	62724947601 CAROLINA MARICEL PE	597.17	1,528.50	2,125.67
071-O.S.D.E PERGAMINO PLA	0000-904188	2023-09-06	1340213	1	61833543801 FLORENCIA ESTEFANIA	597.17	1,528.50	2,125.67
071-O.S.D.E PERGAMINO PLA	0000-904188	2023-09-06	1340213	1	61075136001 GUILLERMO LUJAN SCH	597.17	1,528.50	2,125.67
071-O.S.D.E PERGAMINO PLA	0000-904188	2023-09-06	1340301	1	62946291601 GONZALO GABRIEL MOR	597.17	1,273.75	1,870.92
071-O.S.D.E PERGAMINO PLA	0000-904188	2023-09-06	1340301	1	61084103202 MARCELA DEL CARMEN	597.17	1,273.75	1,870.92
071-O.S.D.E PERGAMINO PLA	0000-904188	2023-09-06	1340301	1	62744968801 DIEGO MARTIN GALLO	597.17	1,273.75	1,870.92
071-O.S.D.E PERGAMINO PLA	0000-904188	2023-09-06	1340302	1	62946291601 GONZALO GABRIEL MOR	199.06	1,069.95	1,269.01
071-O.S.D.E PERGAMINO PLA	0000-904188	2023-09-06	1340421	1	62946291601 GONZALO GABRIEL MOR	464.47	1,273.75	1,738.22
071-O.S.D.E PERGAMINO PLA	0000-904188	2023-09-06	1340421	1	62744968801 DIEGO MARTIN GALLO	464.47	1,273.75	1,738.22
071-O.S.D.E PERGAMINO PLA	0000-904188	2023-09-07	1180112	1	62724947601 CAROLINA MARICEL PE	3,317.63	3,617.45	6,935.08
071-O.S.D.E PERGAMINO PLA	0000-904188	2023-09-07	1180112	1	62101995902 MARTINA BEVANS	3,317.63	3,617.45	6,935.08
071-O.S.D.E PERGAMINO PLA	0000-904188	2023-09-07	1180114	2	61230667301 HECTOR ADOLFO POSAD	1,759.67	2,871.29	4,630.96
071-O.S.D.E PERGAMINO PLA	0000-904188	2023-09-07	1180116	1	61230667301 HECTOR ADOLFO POSAD	2,639.50	3,434.28	6,073.78
071-O.S.D.E PERGAMINO PLA	0000-904188	2023-09-07	1185134	1	62782652002 EVANGELINA NOEMI CA	2,224.78	2,595.42	4,820.20
071-O.S.D.E PERGAMINO PLA	0000-904188	2023-09-07	1185209	1	61217132805 YANINA LUJAN GRASSI	3,308.25	7,719.70	11,027.95
071-O.S.D.E PERGAMINO PLA	0000-904188	2023-09-07	1340301	1	62104467802 MARIELA EDITH LEDES	597.17	1,273.75	1,870.92
071-O.S.D.E PERGAMINO PLA	0000-904188	2023-09-08	1180112	1	61605595005 JAQUELINE ELIZABETH	3,665.98	3,997.28	7,663.26
071-O.S.D.E PERGAMINO PLA	0000-904188	2023-09-08	1180112	1	60902025001 PATRICIA ELIANA BLA	3,317.63	3,617.45	6,935.08
071-O.S.D.E PERGAMINO PLA	0000-904188	2023-09-08	1180116	1	61605595005 JAQUELINE ELIZABETH	0.00	0.00	0.00
071-O.S.D.E PERGAMINO PLA	0000-904188	2023-09-08	1185204	1	61605595005 JAQUELINE ELIZABETH	3,323.25	7,754.81	11,078.06
071-O.S.D.E PERGAMINO PLA	0000-904188	2023-09-08	1185204	1	02227810302 GLADYS MARIA HERNAN	3,323.25	7,754.81	11,078.06
071-O.S.D.E PERGAMINO PLA	0000-904188	2023-09-08	1185204	1	62010457002 ALEJANDRA LILIANA C	3,007.47	7,017.93	10,025.40
071-O.S.D.E PERGAMINO PLA	0000-904188	2023-09-08	1185234	1	62010457002 ALEJANDRA LILIANA C	3,308.25	7,719.70	11,027.95
071-O.S.D.E PERGAMINO PLA	0000-904188	2023-09-08	1340209	1	62987078002 SOFIA AGUSTINA CARE	597.17	1,528.50	2,125.67
071-O.S.D.E PERGAMINO PLA	0000-904188	2023-09-08	1340209	1	62537489301 JUAN ALBERTO CANOVA	597.17	1,528.50	2,125.67
071-O.S.D.E PERGAMINO PLA	0000-904188	2023-09-08	1340209	1	61450427805 STELLA MARIS ORREGO	597.17	1,528.50	2,125.67
071-O.S.D.E PERGAMINO PLA	0000-904188	2023-09-08	1340210	1	62987078002 SOFIA AGUSTINA CARE	199.06	1,273.75	1,472.81

Detalle de Prestaciones Liquidadas, Fecha: 03/11/2023

Prestador : 052506/06 MADUEÑO ROBERTO FLOREAL

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
071-O.S.D.E PERGAMINO PLA	0000-904188	2023-09-08	1340210	1	61450427805 STELLA MARIS ORREGO	199.06	1,273.75	1,472.81
071-O.S.D.E PERGAMINO PLA	0000-904188	2023-09-08	1340211	1	62987078002 SOFIA AGUSTINA CARE	597.17	1,528.50	2,125.67
071-O.S.D.E PERGAMINO PLA	0000-904188	2023-09-08	1340211	1	60747199801 JORGE LUIS RONCATTI	659.87	1,688.99	2,348.86
071-O.S.D.E PERGAMINO PLA	0000-904188	2023-09-08	1340212	2	62987078002 SOFIA AGUSTINA CARE	398.12	2,547.50	2,945.62
071-O.S.D.E PERGAMINO PLA	0000-904188	2023-09-08	1340212	2	60747199801 JORGE LUIS RONCATTI	439.92	2,814.99	3,254.91
071-O.S.D.E PERGAMINO PLA	0000-904188	2023-09-08	1340213	1	61478144101 LUIS FEDERICO COLOM	597.17	1,528.50	2,125.67
071-O.S.D.E PERGAMINO PLA	0000-904188	2023-09-08	1340301	1	61768945703 TIARA SOSA	597.17	1,273.75	1,870.92
071-O.S.D.E PERGAMINO PLA	0000-904188	2023-09-08	1340301	1	60902025001 PATRICIA ELIANA BLA	597.17	1,273.75	1,870.92
071-O.S.D.E PERGAMINO PLA	0000-904188	2023-09-08	1340301	1	61478144101 LUIS FEDERICO COLOM	597.17	1,273.75	1,870.92
071-O.S.D.E PERGAMINO PLA	0000-904188	2023-09-08	1340301	1	62634363004 MAXIMILIANO BIASINI	597.17	1,273.75	1,870.92
071-O.S.D.E PERGAMINO PLA	0000-904188	2023-09-08	1340301	1	61450427805 STELLA MARIS ORREGO	597.17	1,273.75	1,870.92
071-O.S.D.E PERGAMINO PLA	0000-904188	2023-09-08	1340302	1	61768945703 TIARA SOSA	199.06	1,069.95	1,269.01
071-O.S.D.E PERGAMINO PLA	0000-904188	2023-09-08	1340302	1	61478144101 LUIS FEDERICO COLOM	199.06	1,069.95	1,269.01
071-O.S.D.E PERGAMINO PLA	0000-904188	2023-09-09	1180104	1	62169352802 AGUSTINA SOLEDAD PI	2,388.69	2,955.10	5,343.79
071-O.S.D.E PERGAMINO PLA	0000-904188	2023-09-09	1185227	1	62519329501 LUIS EDUARDO ROMERO	3,308.25	7,719.70	11,027.95
071-O.S.D.E PERGAMINO PLA	0000-904188	2023-09-09	1340201	1	61953766204 FAUSTINA FERRANTE	597.17	1,273.75	1,870.92
071-O.S.D.E PERGAMINO PLA	0000-904188	2023-09-09	1340202	1	61953766204 FAUSTINA FERRANTE	199.06	1,019.00	1,218.06
071-O.S.D.E PERGAMINO PLA	0000-904188	2023-09-09	1340301	1	63080240701 PABLO FABIAN GONZAL	597.17	1,273.75	1,870.92
071-O.S.D.E PERGAMINO PLA	0000-904188	2023-09-09	1340301	1	60855593101 MARIA DEL LUJAN SIE	659.87	1,407.49	2,067.36
071-O.S.D.E PERGAMINO PLA	0000-904188	2023-09-09	1340301	1	33206960101 JUAN ALBERTO GERLO	659.87	1,407.49	2,067.36
071-O.S.D.E PERGAMINO PLA	0000-904188	2023-09-09	1340302	1	63080240701 PABLO FABIAN GONZAL	199.06	1,069.95	1,269.01
071-O.S.D.E PERGAMINO PLA	0000-904188	2023-09-09	1340302	1	60855593101 MARIA DEL LUJAN SIE	219.96	1,182.29	1,402.25
071-O.S.D.E PERGAMINO PLA	0000-904188	2023-09-09	1340302	1	33206960101 JUAN ALBERTO GERLO	219.96	1,182.29	1,402.25
071-O.S.D.E PERGAMINO PLA	0000-904188	2023-09-10	1340201	1	61999588101 ANALIA MELISA PONCE	597.17	1,273.75	1,870.92
071-O.S.D.E PERGAMINO PLA	0000-904188	2023-09-10	1340301	1	61999588101 ANALIA MELISA PONCE	597.17	1,273.75	1,870.92
071-O.S.D.E PERGAMINO PLA	0000-904188	2023-09-10	1340301	1	62543992801 CARMEN BEATRIZ GONZ	659.87	1,407.49	2,067.36
071-O.S.D.E PERGAMINO PLA	0000-904188	2023-09-10	1340421	1	62543992801 CARMEN BEATRIZ GONZ	513.24	1,407.49	1,920.73
071-O.S.D.E PERGAMINO PLA	0000-904188	2023-09-10	1340422	1	62543992801 CARMEN BEATRIZ GONZ	219.96	1,126.00	1,345.96
071-O.S.D.E PERGAMINO PLA	0000-904188	2023-09-11	1340213	1	62498350001 LUCIO EMANUEL VILLA	597.17	1,528.50	2,125.67
071-O.S.D.E PERGAMINO PLA	0000-904188	2023-09-11	1340213	1	61768661001 MARIA GABRIELA COSE	597.17	1,528.50	2,125.67
071-O.S.D.E PERGAMINO PLA	0000-904188	2023-09-12	1180114	1	61629008901 CARLA DANIELA DURAN	1,759.67	2,871.29	4,630.96
071-O.S.D.E PERGAMINO PLA	0000-904188	2023-09-12	1180116	1	61629008901 CARLA DANIELA DURAN	2,639.50	3,434.28	6,073.78
071-O.S.D.E PERGAMINO PLA	0000-904188	2023-09-12	1185204	1	62381059901 VERONICA SOLEDAD SU	3,007.47	7,017.93	10,025.40
071-O.S.D.E PERGAMINO PLA	0000-904188	2023-09-12	1185224	1	61090552903 MARIA PAULA FORLANI	3,308.25	7,719.70	11,027.95
071-O.S.D.E PERGAMINO PLA	0000-904188	2023-09-12	1340201	1	33217021304 BENJAMIN PALACIOS	347.96	910.25	1,258.21
071-O.S.D.E PERGAMINO PLA	0000-904188	2023-09-12	1340202	1	33217021304 BENJAMIN PALACIOS	115.99	728.20	844.19
071-O.S.D.E PERGAMINO PLA	0000-904188	2023-09-12	1340213	1	62623448301 FEDERICO DAMIAN MED	597.17	1,528.50	2,125.67
071-O.S.D.E PERGAMINO PLA	0000-904188	2023-09-12	1340213	1	63132896201 AGUSTIN ANGEL ALTIE	597.17	1,528.50	2,125.67
071-O.S.D.E PERGAMINO PLA	0000-904188	2023-09-12	1340301	1	61502101705 BERENICE ACEVEDO	659.87	1,407.49	2,067.36
071-O.S.D.E PERGAMINO PLA	0000-904188	2023-09-12	1340301	1	62902356403 SANTIAGO AGUSTIN SA	597.17	1,273.75	1,870.92
071-O.S.D.E PERGAMINO PLA	0000-904188	2023-09-12	1340301	1	63006050801 ENZO LUCIANO CAMPAG	597.17	1,273.75	1,870.92
071-O.S.D.E PERGAMINO PLA	0000-904188	2023-09-12	1340301	1	63073691904 ANGELA VICTORIA LOP	597.17	1,273.75	1,870.92
071-O.S.D.E PERGAMINO PLA	0000-904188	2023-09-13	1180114	1	61082261502 VICTORIA ELIZABETH	1,592.46	2,598.45	4,190.91
071-O.S.D.E PERGAMINO PLA	0000-904188	2023-09-13	1180116	1	61082261502 VICTORIA ELIZABETH	2,388.69	3,107.95	5,496.64

Detalle de Prestaciones Liquidadas, Fecha: 03/11/2023

Prestador : 052506/06 MADUEÑO ROBERTO FLOREAL

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
071-O.S.D.E PERGAMINO PLA	0000-904188	2023-09-13	1185234	1	61430697202 MIRTA LILIANA LYNN	3,655.62	8,530.27	12,185.89
071-O.S.D.E PERGAMINO PLA	0000-904188	2023-09-13	1185235	1	61430697202 MIRTA LILIANA LYNN	1,827.81	4,265.13	6,092.94
071-O.S.D.E PERGAMINO PLA	0000-904188	2023-09-13	1340201	1	63110295601 AYELEN ALEJANDRA PE	597.17	1,273.75	1,870.92
071-O.S.D.E PERGAMINO PLA	0000-904188	2023-09-13	1340202	1	63110295601 AYELEN ALEJANDRA PE	199.06	1,019.00	1,218.06
071-O.S.D.E PERGAMINO PLA	0000-904188	2023-09-13	1340213	1	61419798701 MARIANO GASTON DIAZ	597.17	1,528.50	2,125.67
071-O.S.D.E PERGAMINO PLA	0000-904188	2023-09-13	1340301	1	61108648301 ALEJANDRO SERGIO AR	659.87	1,407.49	2,067.36
071-O.S.D.E PERGAMINO PLA	0000-904188	2023-09-13	1340301	1	33206960101 JUAN ALBERTO GERLO	659.87	1,407.49	2,067.36
071-O.S.D.E PERGAMINO PLA	0000-904188	2023-09-13	1340302	1	61108648301 ALEJANDRO SERGIO AR	219.96	1,182.29	1,402.25
071-O.S.D.E PERGAMINO PLA	0000-904188	2023-09-14	1180112	1	02227805704 LUZ NAHIARA RAMIREZ	3,317.63	3,617.45	6,935.08
071-O.S.D.E PERGAMINO PLA	0000-904188	2023-09-14	1180112	1	62896086601 NICOLAS NAZARETH FI	3,317.63	3,617.45	6,935.08
071-O.S.D.E PERGAMINO PLA	0000-904188	2023-09-14	1180112	1	33208395702 NELIDA TERESA TROLL	3,665.98	3,997.28	7,663.26
071-O.S.D.E PERGAMINO PLA	0000-904188	2023-09-14	1180112	1	61492434001 MARIA EUGENIA ABRIG	3,317.63	3,617.45	6,935.08
071-O.S.D.E PERGAMINO PLA	0000-904188	2023-09-14	1180114	2	33208347701 ALBERTO MENDEZ	1,759.67	2,871.29	4,630.96
071-O.S.D.E PERGAMINO PLA	0000-904188	2023-09-14	1180116	1	33208347701 ALBERTO MENDEZ	2,639.50	3,434.28	6,073.78
071-O.S.D.E PERGAMINO PLA	0000-904188	2023-09-14	1185204	1	61492434001 MARIA EUGENIA ABRIG	3,007.47	7,017.93	10,025.40
071-O.S.D.E PERGAMINO PLA	0000-904188	2023-09-14	1185219	1	62896086601 NICOLAS NAZARETH FI	3,308.25	7,719.70	11,027.95
071-O.S.D.E PERGAMINO PLA	0000-904188	2023-09-14	1340209	1	60798832003 MARIA ELENA FIORE	659.87	1,688.99	2,348.86
071-O.S.D.E PERGAMINO PLA	0000-904188	2023-09-14	1340210	1	60798832003 MARIA ELENA FIORE	219.96	1,407.49	1,627.45
071-O.S.D.E PERGAMINO PLA	0000-904188	2023-09-15	1185204	1	62077368402 GABRIELA SUSANA YED	3,007.47	7,017.93	10,025.40
071-O.S.D.E PERGAMINO PLA	0000-904188	2023-09-15	1340213	1	62932999002 SIMON BAUSTISTA DIN	597.17	1,528.50	2,125.67
071-O.S.D.E PERGAMINO PLA	0000-904188	2023-09-15	1340213	1	60747199801 JORGE LUIS RONCATTI	659.87	1,688.99	2,348.86
071-O.S.D.E PERGAMINO PLA	0000-904188	2023-09-15	1340301	1	61097856901 MIGUEL RAMON DE PEO	659.87	1,407.49	2,067.36
071-O.S.D.E PERGAMINO PLA	0000-904188	2023-09-15	1340301	1	62630463501 HUGO ANTONIO TABORD	597.17	1,273.75	1,870.92
071-O.S.D.E PERGAMINO PLA	0000-904188	2023-09-15	1340301	1	33206960101 JUAN ALBERTO GERLO	659.87	1,407.49	2,067.36
071-O.S.D.E PERGAMINO PLA	0000-904188	2023-09-15	1340302	1	61097856901 MIGUEL RAMON DE PEO	219.96	1,182.29	1,402.25
071-O.S.D.E PERGAMINO PLA	0000-904188	2023-09-16	1340213	1	63125902201 IGNACIO CURTO	597.17	1,528.50	2,125.67
071-O.S.D.E PERGAMINO PLA	0000-904188	2023-09-16	1340301	1	61337693401 MARIO DANIEL DIAZ Z	597.17	1,273.75	1,870.92
071-O.S.D.E PERGAMINO PLA	0000-904188	2023-09-16	1340302	1	61337693401 MARIO DANIEL DIAZ Z	199.06	1,069.95	1,269.01
071-O.S.D.E PERGAMINO PLA	0000-904188	2023-09-17	1340201	1	61704616503 MICAELA ALEJANDRA E	597.17	1,273.75	1,870.92
071-O.S.D.E PERGAMINO PLA	0000-904188	2023-09-17	1340209	2	61628571904 SELEM GABRIEL LOJDA	659.87	1,688.99	2,348.86
071-O.S.D.E PERGAMINO PLA	0000-904188	2023-09-17	1340210	1	61628571904 SELEM GABRIEL LOJDA	219.96	1,407.49	1,627.45
071-O.S.D.E PERGAMINO PLA	0000-904188	2023-09-17	1340301	1	61628571904 SELEM GABRIEL LOJDA	659.87	1,407.49	2,067.36
071-O.S.D.E PERGAMINO PLA	0000-904188	2023-09-17	1340302	1	61628571904 SELEM GABRIEL LOJDA	219.96	1,182.29	1,402.25
071-O.S.D.E PERGAMINO PLA	0000-904188	2023-09-18	1180104	1	62177343205 DENISSE FLEITAS	0.00	0.00	0.00
071-O.S.D.E PERGAMINO PLA	0000-904188	2023-09-18	1180106	1	62177343205 DENISSE FLEITAS	2,388.69	2,598.45	4,987.14
071-O.S.D.E PERGAMINO PLA	0000-904188	2023-09-18	1180161	1	62633217503 AYLEN CRISTIAN TORR	1,346.13	4,038.04	5,384.17
071-O.S.D.E PERGAMINO PLA	0000-904188	2023-09-18	1180161	1	62177343205 DENISSE FLEITAS	1,346.13	4,038.04	5,384.17
071-O.S.D.E PERGAMINO PLA	0000-904188	2023-09-18	1180161	1	62177343202 PAOLA EVELINA CARDO	1,346.13	4,038.04	5,384.17
071-O.S.D.E PERGAMINO PLA	0000-904188	2023-09-18	1180163	1	61831310802 MARCELA EDITH CORRE	1,080.04	3,239.87	4,319.91
071-O.S.D.E PERGAMINO PLA	0000-904188	2023-09-18	1185219	1	63098832201 GASPAR GUILLERMO CE	3,308.25	7,719.70	11,027.95
071-O.S.D.E PERGAMINO PLA	0000-904188	2023-09-18	1340201	1	61806683601 MARTIN ALBERTO COSS	597.17	1,273.75	1,870.92
071-O.S.D.E PERGAMINO PLA	0000-904188	2023-09-18	1340202	1	61806683601 MARTIN ALBERTO COSS	199.06	1,019.00	1,218.06
071-O.S.D.E PERGAMINO PLA	0000-904188	2023-09-18	1340213	1	61768661001 MARIA GABRIELA COSE	597.17	1,528.50	2,125.67
071-O.S.D.E PERGAMINO PLA	0000-904188	2023-09-18	1340213	1	61689104001 FERNANDO LEONEL BAR	659.87	1,688.99	2,348.86

Detalle de Prestaciones Liquidadas, Fecha: 03/11/2023

Prestador : 052506/06 MADUEÑO ROBERTO FLOREAL

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
071-O.S.D.E PERGAMINO PLA	0000-904188	2023-09-18	1340213	1	62063181204 ESTANISLAO TOMAS CO	597.17	1,528.50	2,125.67
071-O.S.D.E PERGAMINO PLA	0000-904188	2023-09-18	1340301	1	63110295602 RENATA AGUSTINA MUR	597.17	1,273.75	1,870.92
071-O.S.D.E PERGAMINO PLA	0000-904188	2023-09-18	1340301	1	33206960101 JUAN ALBERTO GERLO	659.87	1,407.49	2,067.36
071-O.S.D.E PERGAMINO PLA	0000-904188	2023-09-18	1340301	1	62910195601 FEDERICO MANUEL CAL	597.17	1,273.75	1,870.92
071-O.S.D.E PERGAMINO PLA	0000-904188	2023-09-18	1340302	1	62910195601 FEDERICO MANUEL CAL	199.06	1,069.95	1,269.01
071-O.S.D.E PERGAMINO PLA	0000-904188	2023-09-18	1340421	1	62910195601 FEDERICO MANUEL CAL	464.47	1,273.75	1,738.22
071-O.S.D.E PERGAMINO PLA	0000-904188	2023-09-18	1340422	1	62910195601 FEDERICO MANUEL CAL	199.06	1,019.00	1,218.06
071-O.S.D.E PERGAMINO PLA	0000-904188	2023-09-19	1180112	1	62638849901 HERNAN EDGARDO GAMB	3,317.63	3,617.45	6,935.08
071-O.S.D.E PERGAMINO PLA	0000-904188	2023-09-19	1180163	1	61245915101 RAUL ALFONSO RIVAS	1,080.04	3,239.87	4,319.91
071-O.S.D.E PERGAMINO PLA	0000-904188	2023-09-19	1180164	1	62726640003 ROMEO FABRICIO ZARZ	1,080.04	3,239.87	4,319.91
071-O.S.D.E PERGAMINO PLA	0000-904188	2023-09-19	1340211	1	33216178801 CARLOS PASCUAL PALE	659.87	1,688.99	2,348.86
071-O.S.D.E PERGAMINO PLA	0000-904188	2023-09-19	1340301	1	62198874901 MARTIN EZEQUIEL MER	597.17	1,273.75	1,870.92
071-O.S.D.E PERGAMINO PLA	0000-904188	2023-09-19	1340421	1	62198874901 MARTIN EZEQUIEL MER	464.47	1,273.75	1,738.22
071-O.S.D.E PERGAMINO PLA	0000-904188	2023-09-20	1180104	1	61543910002 VALERIA ESCUDERO	2,388.69	2,955.10	5,343.79
071-O.S.D.E PERGAMINO PLA	0000-904188	2023-09-20	1180114	1	62340126502 SUSANA MABEL GODOY	1,592.46	2,598.45	4,190.91
071-O.S.D.E PERGAMINO PLA	0000-904188	2023-09-20	1180116	1	62340126502 SUSANA MABEL GODOY	2,388.69	3,107.95	5,496.64
071-O.S.D.E PERGAMINO PLA	0000-904188	2023-09-20	1185120	1	63071782501 IVAN GASTON GRASSI	2,224.78	5,190.88	7,415.66
071-O.S.D.E PERGAMINO PLA	0000-904188	2023-09-20	1185136	1	61763633701 MARIA LUJAN SCHINON	2,458.38	2,867.94	5,326.32
071-O.S.D.E PERGAMINO PLA	0000-904188	2023-09-20	1185138	1	33220564502 NOEMI ELIDA BOSCO	2,458.38	5,735.92	8,194.30
071-O.S.D.E PERGAMINO PLA	0000-904188	2023-09-20	1185204	1	33213905701 JULIO CESAR CATALDO	3,007.47	7,017.93	10,025.40
071-O.S.D.E PERGAMINO PLA	0000-904188	2023-09-20	1185204	1	33220564502 NOEMI ELIDA BOSCO	3,323.25	7,754.81	11,078.06
071-O.S.D.E PERGAMINO PLA	0000-904188	2023-09-20	1185236	1	61567858005 FRANCISCO CORREA	3,308.25	3,859.71	7,167.96
071-O.S.D.E PERGAMINO PLA	0000-904188	2023-09-20	1185236	1	62948807902 ANALIA VERONICA ARS	3,308.25	3,859.71	7,167.96
071-O.S.D.E PERGAMINO PLA	0000-904188	2023-09-20	1340211	1	63074450401 CECILIA RAQUEL RODR	597.17	1,528.50	2,125.67
071-O.S.D.E PERGAMINO PLA	0000-904188	2023-09-20	1340211	1	33208102401 CARLOS HORACIO TERR	659.87	1,688.99	2,348.86
071-O.S.D.E PERGAMINO PLA	0000-904188	2023-09-20	1340212	1	63074450401 CECILIA RAQUEL RODR	199.06	1,273.75	1,472.81
071-O.S.D.E PERGAMINO PLA	0000-904188	2023-09-20	1340212	2	33208102401 CARLOS HORACIO TERR	439.92	2,814.99	3,254.91
071-O.S.D.E PERGAMINO PLA	0000-904188	2023-09-20	1340213	1	62234908101 GUSTAVO ALBERTO IGL	597.17	1,528.50	2,125.67
071-O.S.D.E PERGAMINO PLA	0000-904188	2023-09-20	1340213	2	62936913401 LAUREANO VALENTIN G	1,194.34	3,057.00	4,251.34
071-O.S.D.E PERGAMINO PLA	0000-904188	2023-09-20	1340213	1	62541293003 IARA JAZMIN RIVERO	659.87	1,688.99	2,348.86
071-O.S.D.E PERGAMINO PLA	0000-904188	2023-09-20	1340301	1	63074450401 CECILIA RAQUEL RODR	597.17	1,273.75	1,870.92
071-O.S.D.E PERGAMINO PLA	0000-904188	2023-09-20	1340301	1	62216327101 JAVIER LUJAN GUERRE	597.17	1,273.75	1,870.92
071-O.S.D.E PERGAMINO PLA	0000-904188	2023-09-20	1340302	1	63074450401 CECILIA RAQUEL RODR	199.06	1,069.95	1,269.01
071-O.S.D.E PERGAMINO PLA	0000-904188	2023-09-20	1340302	1	62216327101 JAVIER LUJAN GUERRE	199.06	1,069.95	1,269.01
071-O.S.D.E PERGAMINO PLA	0000-904188	2023-09-21	1185238	1	62922490001 JOSE GABRIEL RUSCON	3,211.96	7,494.74	10,706.70
071-O.S.D.E PERGAMINO PLA	0000-904188	2023-09-21	1340301	1	62922490001 JOSE GABRIEL RUSCON	597.17	1,273.75	1,870.92
071-O.S.D.E PERGAMINO PLA	0000-904188	2023-09-21	1340302	1	62922490001 JOSE GABRIEL RUSCON	199.06	1,069.95	1,269.01
071-O.S.D.E PERGAMINO PLA	0000-904188	2023-09-21	1340421	1	62922490001 JOSE GABRIEL RUSCON	464.47	1,273.75	1,738.22
071-O.S.D.E PERGAMINO PLA	0000-904188	2023-09-22	1180106	1	62193514901 GEORGINA ALEJANDRA	2,388.69	2,598.45	4,987.14
071-O.S.D.E PERGAMINO PLA	0000-904188	2023-09-22	1180106	1	61382512702 MARIANA QUIROGA	2,388.69	2,598.45	4,987.14
071-O.S.D.E PERGAMINO PLA	0000-904188	2023-09-22	1180112	1	62630828203 JUAN ESTEBAN PANDIA	3,665.98	3,997.28	7,663.26
071-O.S.D.E PERGAMINO PLA	0000-904188	2023-09-22	1185227	1	33207810401 JOSE ALBERTO VILA	3,308.25	7,719.70	11,027.95
071-O.S.D.E PERGAMINO PLA	0000-904188	2023-09-22	1340301	1	62991505803 BENICIO ALFIERI	597.17	1,273.75	1,870.92
071-O.S.D.E PERGAMINO PLA	0000-904188	2023-09-22	1340301	1	33208375206 MARIA INES AHUMADA	659.87	1,407.49	2,067.36

Detalle de Prestaciones Liquidadas, Fecha: 03/11/2023

Prestador : 052506/06 MADUEÑO ROBERTO FLOREAL

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
071-O.S.D.E PERGAMINO PLA	0000-904188	2023-09-22	1340302	1	62991505803 BENICIO ALFIERI	199.06	1,069.95	1,269.01
071-O.S.D.E PERGAMINO PLA	0000-904188	2023-09-23	1340213	1	62608268301 MARTINA CANTERO	659.87	1,688.99	2,348.86
071-O.S.D.E PERGAMINO PLA	0000-904188	2023-09-23	1340213	1	63132896201 AGUSTIN ANGEL ALTIE	597.17	1,528.50	2,125.67
071-O.S.D.E PERGAMINO PLA	0000-904188	2023-09-23	1340213	1	63131681601 LAUTARO ERICE	597.17	1,528.50	2,125.67
071-O.S.D.E PERGAMINO PLA	0000-904188	2023-09-23	1340301	1	61654672504 MARIA LAURA MELGARE	597.17	1,273.75	1,870.92
071-O.S.D.E PERGAMINO PLA	0000-904188	2023-09-23	1340301	1	61240895603 JUAN IGNACIO SCHROT	597.17	1,273.75	1,870.92
071-O.S.D.E PERGAMINO PLA	0000-904188	2023-09-23	1340302	1	61654672504 MARIA LAURA MELGARE	199.06	1,069.95	1,269.01
071-O.S.D.E PERGAMINO PLA	0000-904188	2023-09-24	1340301	1	62973139901 BRISA MILAGROS VANT	659.87	1,407.49	2,067.36
071-O.S.D.E PERGAMINO PLA	0000-904188	2023-09-25	1180112	1	62793893001 MARIA BELEN RODRIGU	3,317.63	3,617.45	6,935.08
071-O.S.D.E PERGAMINO PLA	0000-904188	2023-09-25	1180163	1	33216528702 MARTA SUSANA MACIEL	1,193.44	3,580.06	4,773.50
071-O.S.D.E PERGAMINO PLA	0000-904188	2023-09-25	1185204	1	33214028401 FELIX ISMAEL ALMADA	3,007.47	7,017.93	10,025.40
071-O.S.D.E PERGAMINO PLA	0000-904188	2023-09-25	1185234	1	63133066501 GILBERTO JOSE CABEZ	3,308.25	7,719.70	11,027.95
071-O.S.D.E PERGAMINO PLA	0000-904188	2023-09-25	1340211	1	62438589101 GUILLERMO GABRIEL G	597.17	1,528.50	2,125.67
071-O.S.D.E PERGAMINO PLA	0000-904188	2023-09-25	1340212	1	62438589101 GUILLERMO GABRIEL G	199.06	1,273.75	1,472.81
071-O.S.D.E PERGAMINO PLA	0000-904188	2023-09-25	1340301	1	33212219701 MARTA NOEMI IACOBON	597.17	1,273.75	1,870.92
071-O.S.D.E PERGAMINO PLA	0000-904188	2023-09-25	1340301	1	61308471202 PATRICIA ELIZABETH	597.17	1,273.75	1,870.92
071-O.S.D.E PERGAMINO PLA	0000-904188	2023-09-25	1340301	1	61439960103 JOAQUIN DJERASIEF	597.17	1,273.75	1,870.92
071-O.S.D.E PERGAMINO PLA	0000-904188	2023-09-25	1340301	1	61131145202 KARINA MARCELA TORR	597.17	1,273.75	1,870.92
071-O.S.D.E PERGAMINO PLA	0000-904188	2023-09-25	1340302	1	33212219701 MARTA NOEMI IACOBON	199.06	1,069.95	1,269.01
071-O.S.D.E PERGAMINO PLA	0000-904188	2023-09-25	1340302	1	61308471202 PATRICIA ELIZABETH	199.06	1,069.95	1,269.01
071-O.S.D.E PERGAMINO PLA	0000-904188	2023-09-25	1340302	1	61439960103 JOAQUIN DJERASIEF	199.06	1,069.95	1,269.01
071-O.S.D.E PERGAMINO PLA	0000-904188	2023-09-25	1340302	1	61131145202 KARINA MARCELA TORR	199.06	1,069.95	1,269.01
071-O.S.D.E PERGAMINO PLA	0000-904188	2023-09-26	1180114	1	62461875601 GUSTAVO JAVIER QUIS	1,592.46	2,598.45	4,190.91
071-O.S.D.E PERGAMINO PLA	0000-904188	2023-09-26	1180114	1	63124824101 ADRIAN IVAN VIVAS	1,759.67	2,871.29	4,630.96
071-O.S.D.E PERGAMINO PLA	0000-904188	2023-09-26	1180116	1	62461875601 GUSTAVO JAVIER QUIS	2,388.69	3,107.95	5,496.64
071-O.S.D.E PERGAMINO PLA	0000-904188	2023-09-26	1180116	1	63124824101 ADRIAN IVAN VIVAS	2,639.50	3,434.28	6,073.78
071-O.S.D.E PERGAMINO PLA	0000-904188	2023-09-26	1180163	1	33218551202 SUSANA MABEL GIUNTO	1,080.04	3,239.87	4,319.91
071-O.S.D.E PERGAMINO PLA	0000-904188	2023-09-26	1185219	1	63124824101 ADRIAN IVAN VIVAS	3,655.62	8,530.27	12,185.89
071-O.S.D.E PERGAMINO PLA	0000-904188	2023-09-26	1340209	1	61492251702 SERGIO ADRIAN ANDUE	597.17	1,528.50	2,125.67
071-O.S.D.E PERGAMINO PLA	0000-904188	2023-09-26	1340210	1	61492251702 SERGIO ADRIAN ANDUE	199.06	1,273.75	1,472.81
071-O.S.D.E PERGAMINO PLA	0000-904188	2023-09-26	1340213	1	61664172804 DOLORES ILLARAMEND	597.17	1,528.50	2,125.67
071-O.S.D.E PERGAMINO PLA	0000-904188	2023-09-26	1340301	1	60764447702 CECILIA ALEJANDRA B	597.17	1,273.75	1,870.92
071-O.S.D.E PERGAMINO PLA	0000-904188	2023-09-26	1340301	1	62581938001 FABIAN RAUL DA CUNH	597.17	1,273.75	1,870.92
071-O.S.D.E PERGAMINO PLA	0000-904188	2023-09-26	1340301	1	61608198602 NIDIA MABEL MEO	659.87	1,407.49	2,067.36
071-O.S.D.E PERGAMINO PLA	0000-904188	2023-09-26	1340301	1	63060312901 EZEQUIEL FAGIN	597.17	1,273.75	1,870.92
071-O.S.D.E PERGAMINO PLA	0000-904188	2023-09-26	1340301	1	60764764603 ESTEBAN JOAQUIN CRU	597.17	1,273.75	1,870.92
071-O.S.D.E PERGAMINO PLA	0000-904188	2023-09-26	1340302	1	60764764603 ESTEBAN JOAQUIN CRU	199.06	1,069.95	1,269.01
071-O.S.D.E PERGAMINO PLA	0000-904188	2023-09-27	1180112	1	61265261001 CARLOS DAMIAN BUCCO	3,317.63	3,617.45	6,935.08
071-O.S.D.E PERGAMINO PLA	0000-904188	2023-09-27	1185138	1	61777728301 NOELIA BEATRIZ OLGU	2,224.78	5,190.88	7,415.66
071-O.S.D.E PERGAMINO PLA	0000-904188	2023-09-27	1340213	1	61498134301 DANIEL CESARIO DIAZ	597.17	1,528.50	2,125.67
071-O.S.D.E PERGAMINO PLA	0000-904188	2023-09-27	1340213	1	61833543801 FLORENCIA ESTEFANIA	597.17	1,528.50	2,125.67
071-O.S.D.E PERGAMINO PLA	0000-904188	2023-09-27	1340213	1	61479960001 NAZARENO ANDRES DUL	597.17	1,528.50	2,125.67
071-O.S.D.E PERGAMINO PLA	0000-904188	2023-09-27	1340213	1	62059316301 DAVID GUILLERMO MED	597.17	1,528.50	2,125.67
071-O.S.D.E PERGAMINO PLA	0000-904188	2023-09-28	1180112	1	62088850301 NADIA SOLEDAD MONTI	3,317.63	3,617.45	6,935.08

Detalle de Prestaciones Liquidadas, Fecha: 03/11/2023

Prestador : 052506/06 MADUEÑO ROBERTO FLOREAL

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
071-O.S.D.E PERGAMINO PLA	0000-904188	2023-09-28	1180112	1	61568017702 LILIANA PATRICIA SO	3,317.63	3,617.45	6,935.08
071-O.S.D.E PERGAMINO PLA	0000-904188	2023-09-28	1180112	1	33209697802 MARIA INES ZONTA	3,665.98	3,997.28	7,663.26
071-O.S.D.E PERGAMINO PLA	0000-904188	2023-09-28	1180114	1	33214068301 JORGE LUIS ROOVERS	1,759.67	2,871.29	4,630.96
071-O.S.D.E PERGAMINO PLA	0000-904188	2023-09-28	1180116	1	33214068301 JORGE LUIS ROOVERS	2,639.50	3,434.28	6,073.78
071-O.S.D.E PERGAMINO PLA	0000-904188	2023-09-28	1180163	1	62972306002 GIMENA ELIZABETH VA	1,080.04	3,239.87	4,319.91
071-O.S.D.E PERGAMINO PLA	0000-904188	2023-09-28	1180163	1	33209697802 MARIA INES ZONTA	1,193.44	3,580.06	4,773.50
071-O.S.D.E PERGAMINO PLA	0000-904188	2023-09-28	1185140	1	61256470203 MARIA INES RODRIGUE	2,224.78	5,190.88	7,415.66
071-O.S.D.E PERGAMINO PLA	0000-904188	2023-09-28	1185140	1	61568017702 LILIANA PATRICIA SO	2,224.78	5,190.88	7,415.66
071-O.S.D.E PERGAMINO PLA	0000-904188	2023-09-28	1185204	1	33215969402 SILVINA OLGA RIMOLI	3,323.25	7,754.81	11,078.06
071-O.S.D.E PERGAMINO PLA	0000-904188	2023-09-28	1185204	1	61816994502 ALDANA DE PEON	3,007.47	7,017.93	10,025.40
071-O.S.D.E PERGAMINO PLA	0000-904188	2023-09-28	1185227	1	33216270901 ANABEL FONTAL	3,655.62	8,530.27	12,185.89
071-O.S.D.E PERGAMINO PLA	0000-904188	2023-09-28	1340209	1	60764447702 CECILIA ALEJANDRA B	597.17	1,528.50	2,125.67
071-O.S.D.E PERGAMINO PLA	0000-904188	2023-09-28	1340210	1	60764447702 CECILIA ALEJANDRA B	199.06	1,273.75	1,472.81
071-O.S.D.E PERGAMINO PLA	0000-904188	2023-09-28	1340213	1	62840243001 MANUEL ARMANDO SUAR	597.17	1,528.50	2,125.67
071-O.S.D.E PERGAMINO PLA	0000-904188	2023-09-28	1340301	1	61613070705 MARIA AMELIA ACOSTA	597.17	1,273.75	1,870.92
071-O.S.D.E PERGAMINO PLA	0000-904188	2023-09-29	1180112	1	62756098801 KAREN DENISE LUCARE	3,317.63	3,617.45	6,935.08
071-O.S.D.E PERGAMINO PLA	0000-904188	2023-09-29	1180114	1	60767936002 ALEJANDRO DELLA SAV	1,759.67	2,871.29	4,630.96
071-O.S.D.E PERGAMINO PLA	0000-904188	2023-09-29	1180114	2	61852982801 MONICA CRISTINA CHA	1,759.67	2,871.29	4,630.96
071-O.S.D.E PERGAMINO PLA	0000-904188	2023-09-29	1180116	1	61852982801 MONICA CRISTINA CHA	2,639.50	3,434.28	6,073.78
071-O.S.D.E PERGAMINO PLA	0000-904188	2023-09-29	1180163	2	61379407801 JUAN MIGUEL SAVASTA	2,160.08	6,479.74	8,639.82
071-O.S.D.E PERGAMINO PLA	0000-904188	2023-09-29	1340209	1	61584261402 VIRGINIA PITTE	659.87	1,688.99	2,348.86
071-O.S.D.E PERGAMINO PLA	0000-904188	2023-09-29	1340209	1	62524016101 MARCELO FABIAN DI B	597.17	1,528.50	2,125.67
071-O.S.D.E PERGAMINO PLA	0000-904188	2023-09-29	1340210	1	61584261402 VIRGINIA PITTE	219.96	1,407.49	1,627.45
071-O.S.D.E PERGAMINO PLA	0000-904188	2023-09-29	1340210	3	62524016101 MARCELO FABIAN DI B	597.18	3,821.25	4,418.43
071-O.S.D.E PERGAMINO PLA	0000-904188	2023-09-29	1340211	1	61584261402 VIRGINIA PITTE	659.87	1,688.99	2,348.86
071-O.S.D.E PERGAMINO PLA	0000-904188	2023-09-29	1340211	1	62524016101 MARCELO FABIAN DI B	597.17	1,528.50	2,125.67
071-O.S.D.E PERGAMINO PLA	0000-904188	2023-09-29	1340213	2	61584261402 VIRGINIA PITTE	1,319.75	3,377.99	4,697.74
071-O.S.D.E PERGAMINO PLA	0000-904188	2023-09-29	1340213	1	61466344905 BENJAMIN LIZARRAGA	597.17	1,528.50	2,125.67
071-O.S.D.E PERGAMINO PLA	0000-904188	2023-09-29	1340213	1	62681976701 EMILIANO GALARZA	597.17	1,528.50	2,125.67
071-O.S.D.E PERGAMINO PLA	0000-904188	2023-09-29	1340301	1	62932633801 VICTOR MANUEL RINCO	597.17	1,273.75	1,870.92
071-O.S.D.E PERGAMINO PLA	0000-904188	2023-09-29	1340301	1	62756098801 KAREN DENISE LUCARE	597.17	1,273.75	1,870.92
071-O.S.D.E PERGAMINO PLA	0000-904188	2023-09-29	1340421	1	62756098801 KAREN DENISE LUCARE	464.47	1,273.75	1,738.22
071-O.S.D.E PERGAMINO PLA	0000-904188	2023-09-30	1180104	1	62286392301 LEONELA MARISEL BUR	2,388.69	2,955.10	5,343.79
071-O.S.D.E PERGAMINO PLA	0000-904188	2023-09-30	1340301	1	62502854501 MARIO HECTOR ALVARE	597.17	1,273.75	1,870.92
Total						386,028.16	767,072.82	1,153,100.98