



**ASOCIACION PROFESIONALES
DE LA SALUD DE CAMPANA**

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

Liquidación N° :106059

Fecha:28/06/2024

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	904636	04/24	14,876.44	27,542.67	42,419.11
071/O.S.D.E PERGAMIN	904636	05/24	1,382,462.43	2,670,081.82	4,052,544.25
144/GALENO ARGENTINA	904500	02/24	12,000.24	37,485.52	49,485.76
A) Total Facturas	---	---	1,409,339.11	2,735,110.01	4,144,449.12
B) Total Créditos	---	---	0.00	0.00	0.00
144/GALENO ARGENTINA	904500	04/24 D	-4,881.39		-4,881.39
C) Total Débitos	---	---	-4,881.39	0.00	-4,881.39
Total Facturado	---	---	1,404,457.72	2,735,110.01	4,139,567.73

DEBITOS/CREDITOS VARIOS Y RET. LEGALES	DEBITO	CREDITO
INGRESOS BRUTOS	103,489.19	
CAJA DE PREV. Y SEGURO MEDICO	70,222.89	
CUOTA SOCIO ...	124,187.03	
LEY BANCARIA 25413	16,115.97	
GESTION EXTERNA	20,697.84	
DSI	4,000.00	
IMPUESTO A LAS GANANCIAS	1,134,975.99	
D) TOTAL DEBITOS/CREDITOS Y RETENCIONES	1,473,688.91	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

2,665,878.82

Son \$ dos millones seiscientos sesenta y cinco mil ochocientos setenta y ocho con 82/Cien.

DGR

R-122 - COMPROBANTE DE RETENCIONES

NRO.: 0000097045

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		00106059	28/06/2024	*****.**

DATOS DEL DEPOSITO	FECHA	NRO. DE COMPROBANTE	NOMBRE DEL BANCO	IMPORTE RETENIDO
	/ /		PROVINCIA DE BS. AS.	103,489.19

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. ROMANO PEDRO
PRESIDENTE

28/06/2024

FECHA ASOC. DE PRÓF. DE LA SALUD

C.P.S.M.

COMPROBANTE DE RETENCIONES

NRO.: 106059

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			00106059	28/06/2024	*****.**

DATOS DEL DEPOSITO	FECHA	NRO. DE COMPROBANTE	IMPORTE RETENIDO
	/ /	00106059	70,222.89

CONTRIBUYENTE	MATRICULA	CUIT	APELLIDO Y NOMBRE O RAZON SOCIAL
	052506	23-11305762-9	MADUEÑO ROBERTO FLOREAL
	DOMICILIO		LOCALIDAD-PARTIDO
	SARMIENTO 325 A		ZARATE

OBSERVACIONES

DR. ROMANO PEDRO
PRESIDENTE

28/06/2024

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 : 2do Cuatrim de 2024

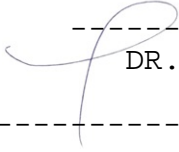
CONTRIBUYENTE

Numero Apellido y Nombres Domicilio
23-11305762-9 MADUEÑO ROBERTO FL SARMIENTO Nro 325 ZARATE 2800
Número de Liquidación: 106059
IMPORTE RETENIDO EN CONCEPTO DE HONORARIOS

MONTO BRUTO: 4,139,567.73 IMP RETENIDO: 1,134,975.99

28/06/2024

Lugar y Fecha


DR. ROSALES BERNARDO
Presidente

Detalle de Prestaciones Liquidadas, Fecha: 28/06/2024

Prestador : 052506/06 MADUEÑO ROBERTO FLOREAL

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
071-O.S.D.E PERGAMINO PLA	0000-904636	12/04/2024	1180163	1	63150952501 RODRIGO GABRIEL SAN	2,839.39	8,517.51	11,356.90
071-O.S.D.E PERGAMINO PLA	0000-904636	22/04/2024	1180112	1	62996787201 AGUSTINA MOZZATI	8,722.50	9,512.58	18,235.08
071-O.S.D.E PERGAMINO PLA	0000-904636	30/04/2024	1340301	1	61305920301 MARCELO NICOLAS GOR	1,570.05	3,349.50	4,919.55
071-O.S.D.E PERGAMINO PLA	0000-904636	30/04/2024	1340302	1	61305920301 MARCELO NICOLAS GOR	523.35	2,813.58	3,336.93
071-O.S.D.E PERGAMINO PLA	0000-904636	30/04/2024	1340421	1	61305920301 MARCELO NICOLAS GOR	1,221.15	3,349.50	4,570.65
071-O.S.D.E PERGAMINO PLA	0000-904636	02/05/2024	1180112	1	62119602801 MARIA CELESTE BIZZO	9,490.13	10,349.67	19,839.80
071-O.S.D.E PERGAMINO PLA	0000-904636	02/05/2024	1180112	1	62864077201 LUCAS MAIDANA	10,486.59	11,436.39	21,922.98
071-O.S.D.E PERGAMINO PLA	0000-904636	02/05/2024	1180112	1	33207965801 SONIA LEWCZUK	10,486.59	11,436.39	21,922.98
071-O.S.D.E PERGAMINO PLA	0000-904636	02/05/2024	1180114	1	33216271701 JOSE FELIX POGGIO	5,033.56	8,214.87	13,248.43
071-O.S.D.E PERGAMINO PLA	0000-904636	02/05/2024	1180116	1	33216271701 JOSE FELIX POGGIO	7,550.34	9,825.63	17,375.97
071-O.S.D.E PERGAMINO PLA	0000-904636	02/05/2024	1180164	1	61543910003 AURELIANO IBAÑEZ AL	3,089.26	9,267.05	12,356.31
071-O.S.D.E PERGAMINO PLA	0000-904636	02/05/2024	1340301	1	62595018503 ARACELI MARIA SOL I	1,708.22	3,644.25	5,352.47
071-O.S.D.E PERGAMINO PLA	0000-904636	02/05/2024	1340301	1	62864077201 LUCAS MAIDANA	1,887.58	4,026.90	5,914.48
071-O.S.D.E PERGAMINO PLA	0000-904636	02/05/2024	1340301	1	33207312901 RUBEN BENITO CHESIN	1,887.58	4,026.90	5,914.48
071-O.S.D.E PERGAMINO PLA	0000-904636	02/05/2024	1340302	1	33207312901 RUBEN BENITO CHESIN	629.20	3,382.59	4,011.79
071-O.S.D.E PERGAMINO PLA	0000-904636	03/05/2024	1180112	1	62699413501 AGUSTINA VIVIANA VE	9,490.13	10,349.67	19,839.80
071-O.S.D.E PERGAMINO PLA	0000-904636	03/05/2024	1180112	1	62692491901 YAMILA YANINA CAMPI	10,486.59	11,436.39	21,922.98
071-O.S.D.E PERGAMINO PLA	0000-904636	03/05/2024	1180112	1	63079436601 ISAAC NATANAEL MURO	9,490.13	10,349.67	19,839.80
071-O.S.D.E PERGAMINO PLA	0000-904636	03/05/2024	1180114	2	33206599101 LUIS MANUEL PALMA	5,033.56	8,214.87	13,248.43
071-O.S.D.E PERGAMINO PLA	0000-904636	03/05/2024	1180114	1	62692491901 YAMILA YANINA CAMPI	5,033.56	8,214.87	13,248.43
071-O.S.D.E PERGAMINO PLA	0000-904636	03/05/2024	1180116	1	33206599101 LUIS MANUEL PALMA	0.00	0.00	0.00
071-O.S.D.E PERGAMINO PLA	0000-904636	03/05/2024	1180116	1	62692491901 YAMILA YANINA CAMPI	0.00	0.00	0.00
071-O.S.D.E PERGAMINO PLA	0000-904636	03/05/2024	1180163	1	63062924101 EDUARDO DE DIOS SOL	3,089.26	9,267.05	12,356.31
071-O.S.D.E PERGAMINO PLA	0000-904636	03/05/2024	1185136	1	60596028202 NOEMI STEFANILE	7,031.77	8,203.24	15,235.01
071-O.S.D.E PERGAMINO PLA	0000-904636	03/05/2024	1185209	1	33206599101 LUIS MANUEL PALMA	10,456.25	24,399.26	34,855.51
071-O.S.D.E PERGAMINO PLA	0000-904636	03/05/2024	1185238	1	60596028202 NOEMI STEFANILE	10,151.91	23,688.21	33,840.12
071-O.S.D.E PERGAMINO PLA	0000-904636	03/05/2024	1340213	1	62431714403 GIANFRANCO ZUCCONI	1,708.22	4,373.10	6,081.32
071-O.S.D.E PERGAMINO PLA	0000-904636	03/05/2024	1340301	1	61217128001 JUAN PABLO MURA	1,708.22	3,644.25	5,352.47
071-O.S.D.E PERGAMINO PLA	0000-904636	03/05/2024	1340301	1	62692491901 YAMILA YANINA CAMPI	1,887.58	4,026.90	5,914.48
071-O.S.D.E PERGAMINO PLA	0000-904636	03/05/2024	1340301	1	62198731902 CLAUDIO SERGIO FERR	1,708.22	3,644.25	5,352.47
071-O.S.D.E PERGAMINO PLA	0000-904636	03/05/2024	1340301	1	62698779105 ANGELINA JUSTINA OL	1,708.22	3,644.25	5,352.47
071-O.S.D.E PERGAMINO PLA	0000-904636	03/05/2024	1340302	1	62198731902 CLAUDIO SERGIO FERR	569.41	3,061.17	3,630.58
071-O.S.D.E PERGAMINO PLA	0000-904636	03/05/2024	1340302	1	62698779105 ANGELINA JUSTINA OL	569.41	3,061.17	3,630.58
071-O.S.D.E PERGAMINO PLA	0000-904636	03/05/2024	1340421	1	62692491901 YAMILA YANINA CAMPI	1,468.13	4,026.90	5,495.03
071-O.S.D.E PERGAMINO PLA	0000-904636	04/05/2024	1340213	1	61488801704 LOURDES BASALUZZO	1,708.22	4,373.10	6,081.32
071-O.S.D.E PERGAMINO PLA	0000-904636	04/05/2024	1340301	1	63161715801 LEONARDO JAVIER PIA	1,708.22	3,644.25	5,352.47
071-O.S.D.E PERGAMINO PLA	0000-904636	04/05/2024	1340302	1	63161715801 LEONARDO JAVIER PIA	569.41	3,061.17	3,630.58
071-O.S.D.E PERGAMINO PLA	0000-904636	05/05/2024	1340209	1	62818629001 GERARDO ANDRES PALU	1,708.22	4,373.10	6,081.32
071-O.S.D.E PERGAMINO PLA	0000-904636	05/05/2024	1340210	1	62818629001 GERARDO ANDRES PALU	569.41	3,644.25	4,213.66
071-O.S.D.E PERGAMINO PLA	0000-904636	05/05/2024	1340213	1	62485164702 SERGIO EMMANUEL ORT	1,708.22	4,373.10	6,081.32
071-O.S.D.E PERGAMINO PLA	0000-904636	05/05/2024	1340213	1	62818629001 GERARDO ANDRES PALU	1,708.22	4,373.10	6,081.32
071-O.S.D.E PERGAMINO PLA	0000-904636	05/05/2024	1340301	1	60764788301 ROBERTO DANIEL RIVA	1,708.22	3,644.25	5,352.47
071-O.S.D.E PERGAMINO PLA	0000-904636	05/05/2024	1340301	1	62818629001 GERARDO ANDRES PALU	1,708.22	3,644.25	5,352.47
071-O.S.D.E PERGAMINO PLA	0000-904636	05/05/2024	1340301	1	63130635701 LUCIANA GABRIELA PE	1,708.22	3,644.25	5,352.47

Detalle de Prestaciones Liquidadas, Fecha: 28/06/2024

Prestador : 052506/06 MADUEÑO ROBERTO FLOREAL

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
071-O.S.D.E PERGAMINO PLA	0000-904636	05/05/2024	1340302	1	60764788301 ROBERTO DANIEL RIVA	569.41	3,061.17	3,630.58
071-O.S.D.E PERGAMINO PLA	0000-904636	05/05/2024	1340302	1	63130635701 LUCIANA GABRIELA PE	569.41	3,061.17	3,630.58
071-O.S.D.E PERGAMINO PLA	0000-904636	06/05/2024	1180110	1	62194074602 SILVIA CLAUDIA TENT	0.00	0.00	0.00
071-O.S.D.E PERGAMINO PLA	0000-904636	06/05/2024	1180112	1	62864077201 LUCAS MAIDANA	10,486.59	11,436.39	21,922.98
071-O.S.D.E PERGAMINO PLA	0000-904636	06/05/2024	1180112	1	61681043003 JUAN THOMAS PEREZ T	10,486.59	11,436.39	21,922.98
071-O.S.D.E PERGAMINO PLA	0000-904636	06/05/2024	1180112	1	61567858001 CRISTIAN DARIO CORR	9,490.13	10,349.67	19,839.80
071-O.S.D.E PERGAMINO PLA	0000-904636	06/05/2024	1180112	1	61640995701 MAURO DAVID PALERMO	10,486.59	11,436.39	21,922.98
071-O.S.D.E PERGAMINO PLA	0000-904636	06/05/2024	1180161	1	61215657401 MARIANGELES MILONE	3,850.36	11,550.06	15,400.42
071-O.S.D.E PERGAMINO PLA	0000-904636	06/05/2024	1180163	1	61277245301 MARIA INES BARBERO	3,089.26	9,267.05	12,356.31
071-O.S.D.E PERGAMINO PLA	0000-904636	06/05/2024	1185204	1	62194074602 SILVIA CLAUDIA TENT	8,602.33	20,073.50	28,675.83
071-O.S.D.E PERGAMINO PLA	0000-904636	06/05/2024	1340211	1	61097752003 ALEJO BASTIAN FRANC	1,708.22	4,373.10	6,081.32
071-O.S.D.E PERGAMINO PLA	0000-904636	06/05/2024	1340301	1	63163983601 OVIER JOEL GUTIERRE	1,708.22	3,644.25	5,352.47
071-O.S.D.E PERGAMINO PLA	0000-904636	06/05/2024	1340301	1	61640995701 MAURO DAVID PALERMO	1,887.58	4,026.90	5,914.48
071-O.S.D.E PERGAMINO PLA	0000-904636	06/05/2024	1340301	1	61790710102 PABLO GUILLERMO VIL	1,708.22	3,644.25	5,352.47
071-O.S.D.E PERGAMINO PLA	0000-904636	06/05/2024	1340302	1	63163983601 OVIER JOEL GUTIERRE	569.41	3,061.17	3,630.58
071-O.S.D.E PERGAMINO PLA	0000-904636	06/05/2024	1340302	1	61640995701 MAURO DAVID PALERMO	629.20	3,382.59	4,011.79
071-O.S.D.E PERGAMINO PLA	0000-904636	06/05/2024	1340302	1	61790710102 PABLO GUILLERMO VIL	569.41	3,061.17	3,630.58
071-O.S.D.E PERGAMINO PLA	0000-904636	06/05/2024	1340421	1	61640995701 MAURO DAVID PALERMO	1,468.13	4,026.90	5,495.03
071-O.S.D.E PERGAMINO PLA	0000-904636	07/05/2024	1180106	1	61904834302 BRUNELLA NAHIR FOSC	6,832.89	7,434.27	14,267.16
071-O.S.D.E PERGAMINO PLA	0000-904636	07/05/2024	1180110	1	62168002704 CAMILA LESCANO	4,555.26	4,956.18	9,511.44
071-O.S.D.E PERGAMINO PLA	0000-904636	07/05/2024	1180112	1	61638108403 EUGENIA ELISABET QU	9,490.13	10,349.67	19,839.80
071-O.S.D.E PERGAMINO PLA	0000-904636	07/05/2024	1180112	1	62021633501 FABIO DAMIAN BARBOZ	9,490.13	10,349.67	19,839.80
071-O.S.D.E PERGAMINO PLA	0000-904636	07/05/2024	1185204	1	61904834302 BRUNELLA NAHIR FOSC	8,602.33	20,073.50	28,675.83
071-O.S.D.E PERGAMINO PLA	0000-904636	07/05/2024	1185224	1	61904834302 BRUNELLA NAHIR FOSC	9,462.67	22,080.78	31,543.45
071-O.S.D.E PERGAMINO PLA	0000-904636	07/05/2024	1185227	1	61768945703 TIARA SOSA	9,462.67	22,080.78	31,543.45
071-O.S.D.E PERGAMINO PLA	0000-904636	07/05/2024	1340213	1	33217625402 MARIA PAULA ZILIO	1,708.22	4,373.10	6,081.32
071-O.S.D.E PERGAMINO PLA	0000-904636	07/05/2024	1340301	1	61964640202 CARLOS ROBERTO SCHM	1,708.22	3,644.25	5,352.47
071-O.S.D.E PERGAMINO PLA	0000-904636	07/05/2024	1340301	1	62187708401 JULIA MABEL REBECCH	1,708.22	3,644.25	5,352.47
071-O.S.D.E PERGAMINO PLA	0000-904636	07/05/2024	1340301	1	62073622302 ROCIO BELEN GIMENEZ	1,708.22	3,644.25	5,352.47
071-O.S.D.E PERGAMINO PLA	0000-904636	07/05/2024	1340301	1	62935301702 ESTER NOEMI BELEN H	1,708.22	3,644.25	5,352.47
071-O.S.D.E PERGAMINO PLA	0000-904636	07/05/2024	1340301	1	62768100901 VALERIA KARINA MORE	1,708.22	3,644.25	5,352.47
071-O.S.D.E PERGAMINO PLA	0000-904636	07/05/2024	1340301	1	23240877505 SABRINA FLAVIA SANT	1,708.22	3,644.25	5,352.47
071-O.S.D.E PERGAMINO PLA	0000-904636	07/05/2024	1340302	1	61964640202 CARLOS ROBERTO SCHM	569.41	3,061.17	3,630.58
071-O.S.D.E PERGAMINO PLA	0000-904636	07/05/2024	1340421	1	61638108403 EUGENIA ELISABET QU	1,328.62	3,644.25	4,972.87
071-O.S.D.E PERGAMINO PLA	0000-904636	07/05/2024	1340421	1	62073622302 ROCIO BELEN GIMENEZ	1,328.62	3,644.25	4,972.87
071-O.S.D.E PERGAMINO PLA	0000-904636	08/05/2024	1180112	1	62073622302 ROCIO BELEN GIMENEZ	9,490.13	10,349.67	19,839.80
071-O.S.D.E PERGAMINO PLA	0000-904636	08/05/2024	1180112	1	61640995701 MAURO DAVID PALERMO	10,486.59	11,436.39	21,922.98
071-O.S.D.E PERGAMINO PLA	0000-904636	08/05/2024	1180114	1	61798550102 VALERIA CAROLINA GR	4,555.26	7,434.27	11,989.53
071-O.S.D.E PERGAMINO PLA	0000-904636	08/05/2024	1180116	1	61798550102 VALERIA CAROLINA GR	0.00	0.00	0.00
071-O.S.D.E PERGAMINO PLA	0000-904636	08/05/2024	1180161	1	62842858702 PAMELA FEDATO	3,850.36	11,550.06	15,400.42
071-O.S.D.E PERGAMINO PLA	0000-904636	08/05/2024	1185204	1	61090552903 MARIA PAULA FORLANI	8,602.33	20,073.50	28,675.83
071-O.S.D.E PERGAMINO PLA	0000-904636	08/05/2024	1185209	1	61798550102 VALERIA CAROLINA GR	9,462.67	22,080.78	31,543.45
071-O.S.D.E PERGAMINO PLA	0000-904636	08/05/2024	1340301	1	62460775401 MARIANO GERARDO MOR	1,708.22	3,644.25	5,352.47
071-O.S.D.E PERGAMINO PLA	0000-904636	08/05/2024	1340301	1	61327323001 GUSTAVO GABRIEL DI	1,708.22	3,644.25	5,352.47

Detalle de Prestaciones Liquidadas, Fecha: 28/06/2024

Prestador : 052506/06 MADUEÑO ROBERTO FLOREAL

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
071-O.S.D.E PERGAMINO PLA	0000-904636	08/05/2024	1340302	1	61327323001 GUSTAVO GABRIEL DI	569.41	3,061.17	3,630.58
071-O.S.D.E PERGAMINO PLA	0000-904636	09/05/2024	1180104	1	62813734504 CONSTANZA MANSILLA	6,832.89	8,454.66	15,287.55
071-O.S.D.E PERGAMINO PLA	0000-904636	09/05/2024	1180106	1	63146398302 CHARLIS LUCIA FARIA	6,832.89	7,434.27	14,267.16
071-O.S.D.E PERGAMINO PLA	0000-904636	09/05/2024	1180112	1	62619524004 JUAN IGNACIO IACARU	9,490.13	10,349.67	19,839.80
071-O.S.D.E PERGAMINO PLA	0000-904636	09/05/2024	1180161	1	63146398302 CHARLIS LUCIA FARIA	3,850.36	11,550.06	15,400.42
071-O.S.D.E PERGAMINO PLA	0000-904636	09/05/2024	1185204	1	62607355202 DORA ISABEL ACOSTA	8,602.33	20,073.50	28,675.83
071-O.S.D.E PERGAMINO PLA	0000-904636	09/05/2024	1340201	1	61048309803 FRANCO THOMAS PABLO	1,708.22	3,644.25	5,352.47
071-O.S.D.E PERGAMINO PLA	0000-904636	09/05/2024	1340202	1	61048309803 FRANCO THOMAS PABLO	569.41	2,915.40	3,484.81
071-O.S.D.E PERGAMINO PLA	0000-904636	09/05/2024	1340209	1	61430714601 MAXIMILIANO BONNIN	1,708.22	4,373.10	6,081.32
071-O.S.D.E PERGAMINO PLA	0000-904636	09/05/2024	1340210	3	61430714601 MAXIMILIANO BONNIN	1,708.23	10,932.75	12,640.98
071-O.S.D.E PERGAMINO PLA	0000-904636	09/05/2024	1340213	1	63180591401 RAMIRO ANDRES MOREN	1,708.22	4,373.10	6,081.32
071-O.S.D.E PERGAMINO PLA	0000-904636	09/05/2024	1340213	1	61551855803 MARIA INES GARCIA	1,887.58	4,832.28	6,719.86
071-O.S.D.E PERGAMINO PLA	0000-904636	09/05/2024	1340301	1	62352633501 HERNAN GONZALEZ	1,708.22	3,644.25	5,352.47
071-O.S.D.E PERGAMINO PLA	0000-904636	09/05/2024	1340301	1	62143566901 RICARDO JOSE MACIEL	1,708.22	3,644.25	5,352.47
071-O.S.D.E PERGAMINO PLA	0000-904636	09/05/2024	1340301	1	61940088801 JOEL MAXIMILIANO AT	1,708.22	3,644.25	5,352.47
071-O.S.D.E PERGAMINO PLA	0000-904636	09/05/2024	1340301	1	62863883201 LEANDRO GIMENEZ	1,708.22	3,644.25	5,352.47
071-O.S.D.E PERGAMINO PLA	0000-904636	09/05/2024	1340301	1	62693036604 MARIA DE LOS ANGELE	1,708.22	3,644.25	5,352.47
071-O.S.D.E PERGAMINO PLA	0000-904636	09/05/2024	1340302	1	61940088801 JOEL MAXIMILIANO AT	569.41	3,061.17	3,630.58
071-O.S.D.E PERGAMINO PLA	0000-904636	09/05/2024	1340421	1	62693036604 MARIA DE LOS ANGELE	1,328.62	3,644.25	4,972.87
071-O.S.D.E PERGAMINO PLA	0000-904636	10/05/2024	1180112	1	61538213301 PATRICIA SUSANA BUC	10,486.59	11,436.39	21,922.98
071-O.S.D.E PERGAMINO PLA	0000-904636	10/05/2024	1180116	1	61538213301 PATRICIA SUSANA BUC	0.00	0.00	0.00
071-O.S.D.E PERGAMINO PLA	0000-904636	10/05/2024	1185136	1	61253944902 ANALIA VERONICA PAR	6,363.59	7,423.75	13,787.34
071-O.S.D.E PERGAMINO PLA	0000-904636	10/05/2024	1185204	1	61538213301 PATRICIA SUSANA BUC	9,505.57	22,181.22	31,686.79
071-O.S.D.E PERGAMINO PLA	0000-904636	10/05/2024	1340211	1	62580247005 CARLOS NESTOR ESPON	1,708.22	4,373.10	6,081.32
071-O.S.D.E PERGAMINO PLA	0000-904636	10/05/2024	1340212	3	62580247005 CARLOS NESTOR ESPON	1,708.23	10,932.75	12,640.98
071-O.S.D.E PERGAMINO PLA	0000-904636	10/05/2024	1340213	2	63032537401 MARIA VERONICA RAPE	3,775.17	9,664.55	13,439.72
071-O.S.D.E PERGAMINO PLA	0000-904636	10/05/2024	1340213	1	61382672701 ADRIAN RAMON CIRAU	1,887.58	4,832.28	6,719.86
071-O.S.D.E PERGAMINO PLA	0000-904636	10/05/2024	1340301	1	62529492001 LUCAS SANTIAGO ANTU	1,708.22	3,644.25	5,352.47
071-O.S.D.E PERGAMINO PLA	0000-904636	10/05/2024	1340301	1	62201193501 EMANUEL IVAN ALVARE	1,708.22	3,644.25	5,352.47
071-O.S.D.E PERGAMINO PLA	0000-904636	10/05/2024	1340301	1	62198731902 CLAUDIO SERGIO FERR	1,708.22	3,644.25	5,352.47
071-O.S.D.E PERGAMINO PLA	0000-904636	10/05/2024	1340301	1	03208905001 MARIO ALBERTO GIAMB	1,708.22	3,644.25	5,352.47
071-O.S.D.E PERGAMINO PLA	0000-904636	10/05/2024	1340301	1	60596028201 HECTOR A GIOVINAZZO	1,887.58	4,026.90	5,914.48
071-O.S.D.E PERGAMINO PLA	0000-904636	10/05/2024	1340301	1	62693036601 MARCELO ALEJANDRO S	1,708.22	3,644.25	5,352.47
071-O.S.D.E PERGAMINO PLA	0000-904636	10/05/2024	1340301	1	61193020902 ROSA INES BARROZO	1,708.22	3,644.25	5,352.47
071-O.S.D.E PERGAMINO PLA	0000-904636	10/05/2024	1340302	1	62529492001 LUCAS SANTIAGO ANTU	569.41	3,061.17	3,630.58
071-O.S.D.E PERGAMINO PLA	0000-904636	10/05/2024	1340302	1	62201193501 EMANUEL IVAN ALVARE	569.41	3,061.17	3,630.58
071-O.S.D.E PERGAMINO PLA	0000-904636	10/05/2024	1340302	1	62198731902 CLAUDIO SERGIO FERR	569.41	3,061.17	3,630.58
071-O.S.D.E PERGAMINO PLA	0000-904636	10/05/2024	1340302	1	03208905001 MARIO ALBERTO GIAMB	569.41	3,061.17	3,630.58
071-O.S.D.E PERGAMINO PLA	0000-904636	11/05/2024	1180161	1	61990664102 PALOMA MAGALI GONZA	3,850.36	11,550.06	15,400.42
071-O.S.D.E PERGAMINO PLA	0000-904636	11/05/2024	1340201	1	61790710102 PABLO GUILLERMO VIL	1,708.22	3,644.25	5,352.47
071-O.S.D.E PERGAMINO PLA	0000-904636	11/05/2024	1340202	1	61790710102 PABLO GUILLERMO VIL	569.41	2,915.40	3,484.81
071-O.S.D.E PERGAMINO PLA	0000-904636	11/05/2024	1340301	1	63087183201 GILBERTO LUIS NAVA	1,708.22	3,644.25	5,352.47
071-O.S.D.E PERGAMINO PLA	0000-904636	11/05/2024	1340302	1	63087183201 GILBERTO LUIS NAVA	569.41	3,061.17	3,630.58
071-O.S.D.E PERGAMINO PLA	0000-904636	12/05/2024	1340201	1	62971656001 MARIA BELEN ALRA	1,708.22	3,644.25	5,352.47

Detalle de Prestaciones Liquidadas, Fecha: 28/06/2024

Prestador : 052506/06 MADUEÑO ROBERTO FLOREAL

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
071-O.S.D.E PERGAMINO PLA	0000-904636	12/05/2024	1340202	1	62971656001 MARIA BELEN ALRA	569.41	2,915.40	3,484.81
071-O.S.D.E PERGAMINO PLA	0000-904636	12/05/2024	1340301	1	62537088001 MARINA LUJAN PAOLON	1,887.58	4,026.90	5,914.48
071-O.S.D.E PERGAMINO PLA	0000-904636	12/05/2024	1340301	1	20200905602 MARIA AGUSTINA GIAN	3,775.17	8,053.79	11,828.96
071-O.S.D.E PERGAMINO PLA	0000-904636	12/05/2024	1340301	1	61619946402 MILVA MARIEL MORENO	1,708.22	3,644.25	5,352.47
071-O.S.D.E PERGAMINO PLA	0000-904636	12/05/2024	1340302	1	62537088001 MARINA LUJAN PAOLON	629.20	3,382.59	4,011.79
071-O.S.D.E PERGAMINO PLA	0000-904636	12/05/2024	1340302	1	20200905602 MARIA AGUSTINA GIAN	629.20	3,382.59	4,011.79
071-O.S.D.E PERGAMINO PLA	0000-904636	12/05/2024	1340302	1	61619946402 MILVA MARIEL MORENO	569.41	3,061.17	3,630.58
071-O.S.D.E PERGAMINO PLA	0000-904636	12/05/2024	1340421	1	61619946402 MILVA MARIEL MORENO	1,328.62	3,644.25	4,972.87
071-O.S.D.E PERGAMINO PLA	0000-904636	13/05/2024	1180112	1	61619946402 MILVA MARIEL MORENO	9,490.13	10,349.67	19,839.80
071-O.S.D.E PERGAMINO PLA	0000-904636	13/05/2024	1180114	2	61502101701 ROBERTO ERNESTO ACE	5,033.56	8,214.87	13,248.43
071-O.S.D.E PERGAMINO PLA	0000-904636	13/05/2024	1180116	1	61502101701 ROBERTO ERNESTO ACE	7,550.34	9,825.63	17,375.97
071-O.S.D.E PERGAMINO PLA	0000-904636	13/05/2024	1340213	3	61292594202 NORMA ESTER REZZA	5,662.75	14,496.83	20,159.58
071-O.S.D.E PERGAMINO PLA	0000-904636	13/05/2024	1340213	1	63129853201 MELANY AILEN AGUILA	1,708.22	4,373.10	6,081.32
071-O.S.D.E PERGAMINO PLA	0000-904636	13/05/2024	1340213	1	62142096303 FAUSTO PERALTA SILI	1,708.22	4,373.10	6,081.32
071-O.S.D.E PERGAMINO PLA	0000-904636	13/05/2024	1340301	1	62529492001 LUCAS SANTIAGO ANTU	1,708.22	3,644.25	5,352.47
071-O.S.D.E PERGAMINO PLA	0000-904636	13/05/2024	1340301	1	62768323002 SOL SELENE DALPRA	1,708.22	3,644.25	5,352.47
071-O.S.D.E PERGAMINO PLA	0000-904636	13/05/2024	1340301	1	63108589001 MARIA LUNA MONTANI	1,708.22	3,644.25	5,352.47
071-O.S.D.E PERGAMINO PLA	0000-904636	13/05/2024	1340302	1	62529492001 LUCAS SANTIAGO ANTU	569.41	3,061.17	3,630.58
071-O.S.D.E PERGAMINO PLA	0000-904636	13/05/2024	1340302	1	62768323002 SOL SELENE DALPRA	569.41	3,061.17	3,630.58
071-O.S.D.E PERGAMINO PLA	0000-904636	14/05/2024	1180106	1	63181266001 PAMELA CECILIA CANE	6,832.89	7,434.27	14,267.16
071-O.S.D.E PERGAMINO PLA	0000-904636	14/05/2024	1180112	1	33207537701 DARIO MARIO CINGOLA	10,486.59	11,436.39	21,922.98
071-O.S.D.E PERGAMINO PLA	0000-904636	14/05/2024	1180161	1	63181266001 PAMELA CECILIA CANE	3,850.36	11,550.06	15,400.42
071-O.S.D.E PERGAMINO PLA	0000-904636	14/05/2024	1180163	1	33207537701 DARIO MARIO CINGOLA	3,413.63	10,240.09	13,653.72
071-O.S.D.E PERGAMINO PLA	0000-904636	14/05/2024	1180164	1	62447632302 JUSTO ABREGO	3,413.63	10,240.09	13,653.72
071-O.S.D.E PERGAMINO PLA	0000-904636	14/05/2024	1185227	1	33207537701 DARIO MARIO CINGOLA	10,456.25	24,399.26	34,855.51
071-O.S.D.E PERGAMINO PLA	0000-904636	14/05/2024	1340213	1	62185767904 JOSEFINA MICAELA OL	1,708.22	4,373.10	6,081.32
071-O.S.D.E PERGAMINO PLA	0000-904636	14/05/2024	1340213	1	61615781802 LUCIO PERCOCO NOVEL	1,708.22	4,373.10	6,081.32
071-O.S.D.E PERGAMINO PLA	0000-904636	14/05/2024	1340301	1	33207537701 DARIO MARIO CINGOLA	1,887.58	4,026.90	5,914.48
071-O.S.D.E PERGAMINO PLA	0000-904636	14/05/2024	1340301	1	62185680001 CAROLINA ANA ROMANO	1,708.22	3,644.25	5,352.47
071-O.S.D.E PERGAMINO PLA	0000-904636	14/05/2024	1340302	1	33207537701 DARIO MARIO CINGOLA	629.20	3,382.59	4,011.79
071-O.S.D.E PERGAMINO PLA	0000-904636	14/05/2024	1340302	1	62185680001 CAROLINA ANA ROMANO	569.41	3,061.17	3,630.58
071-O.S.D.E PERGAMINO PLA	0000-904636	15/05/2024	1180106	1	61277245301 MARIA INES BARBERO	6,832.89	7,434.27	14,267.16
071-O.S.D.E PERGAMINO PLA	0000-904636	15/05/2024	1180112	1	61277245301 MARIA INES BARBERO	9,490.13	10,349.67	19,839.80
071-O.S.D.E PERGAMINO PLA	0000-904636	15/05/2024	1180114	1	33205144302 ANA FELISA DOPAZO	5,033.56	8,214.87	13,248.43
071-O.S.D.E PERGAMINO PLA	0000-904636	15/05/2024	1180114	2	60528598401 PEDRO NOLASCO GOMEZ	5,033.56	8,214.87	13,248.43
071-O.S.D.E PERGAMINO PLA	0000-904636	15/05/2024	1180116	1	33205144302 ANA FELISA DOPAZO	7,550.34	9,825.63	17,375.97
071-O.S.D.E PERGAMINO PLA	0000-904636	15/05/2024	1180116	1	60528598401 PEDRO NOLASCO GOMEZ	7,550.34	9,825.63	17,375.97
071-O.S.D.E PERGAMINO PLA	0000-904636	15/05/2024	1180116	1	61277245301 MARIA INES BARBERO	0.00	0.00	0.00
071-O.S.D.E PERGAMINO PLA	0000-904636	15/05/2024	1185204	1	61909688702 BEATRIZ IRENE GABAR	8,602.33	20,073.50	28,675.83
071-O.S.D.E PERGAMINO PLA	0000-904636	15/05/2024	1340301	1	62993325001 CAMILA GLORIA SILVA	1,708.22	3,644.25	5,352.47
071-O.S.D.E PERGAMINO PLA	0000-904636	15/05/2024	1340301	1	62486548602 NATALIA BELEN GOMEZ	1,708.22	3,644.25	5,352.47
071-O.S.D.E PERGAMINO PLA	0000-904636	15/05/2024	1340302	1	62486548602 NATALIA BELEN GOMEZ	569.41	3,061.17	3,630.58
071-O.S.D.E PERGAMINO PLA	0000-904636	16/05/2024	1180112	1	62424050801 MARIA ROSA MARTIN R	10,486.59	11,436.39	21,922.98
071-O.S.D.E PERGAMINO PLA	0000-904636	16/05/2024	1180112	1	61160085301 ESTEBAN CARLOS RODR	9,490.13	10,349.67	19,839.80

Detalle de Prestaciones Liquidadas, Fecha: 28/06/2024

Prestador : 052506/06 MADUEÑO ROBERTO FLOREAL

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
071-O.S.D.E PERGAMINO PLA	0000-904636	16/05/2024	1185138	1	63148168001 LAURA BEATRIZ PEREZ	6,363.59	14,847.53	21,211.12
071-O.S.D.E PERGAMINO PLA	0000-904636	16/05/2024	1185204	1	62424050801 MARIA ROSA MARTIN R	9,505.57	22,181.22	31,686.79
071-O.S.D.E PERGAMINO PLA	0000-904636	16/05/2024	1185204	1	61290575504 THOMAS CZERNIEJEWSK	8,602.33	20,073.50	28,675.83
071-O.S.D.E PERGAMINO PLA	0000-904636	16/05/2024	1185204	1	61217021602 MARIANA POLIZZI	8,602.33	20,073.50	28,675.83
071-O.S.D.E PERGAMINO PLA	0000-904636	16/05/2024	1185204	1	61770601702 YANINA ANAHI RUIZ	8,602.33	20,073.50	28,675.83
071-O.S.D.E PERGAMINO PLA	0000-904636	16/05/2024	1185204	1	61149266002 ANALIA YANINA ORTIZ	8,602.33	20,073.50	28,675.83
071-O.S.D.E PERGAMINO PLA	0000-904636	16/05/2024	1340201	1	60445645901 OSCAR ALBERTO DAMIA	1,887.58	4,026.90	5,914.48
071-O.S.D.E PERGAMINO PLA	0000-904636	16/05/2024	1340213	1	61430703001 STAVROS NICOLAS BAR	1,708.22	4,373.10	6,081.32
071-O.S.D.E PERGAMINO PLA	0000-904636	16/05/2024	1340213	1	61436428001 ARIEL JOSE FEDERICO	1,708.22	4,373.10	6,081.32
071-O.S.D.E PERGAMINO PLA	0000-904636	16/05/2024	1340301	1	62594295601 ROBERTO FABIAN EMAN	1,708.22	3,644.25	5,352.47
071-O.S.D.E PERGAMINO PLA	0000-904636	16/05/2024	1340301	1	62964054702 CLAUDIA SOFIA GAREC	1,708.22	3,644.25	5,352.47
071-O.S.D.E PERGAMINO PLA	0000-904636	16/05/2024	1340301	1	60525512101 CARLOS ALBERTO BERN	1,708.22	3,644.25	5,352.47
071-O.S.D.E PERGAMINO PLA	0000-904636	16/05/2024	1340301	1	61428360303 MARIA CELESTE ROJAS	1,708.22	3,644.25	5,352.47
071-O.S.D.E PERGAMINO PLA	0000-904636	16/05/2024	1340301	1	61160085301 ESTEBAN CARLOS RODR	1,708.22	3,644.25	5,352.47
071-O.S.D.E PERGAMINO PLA	0000-904636	16/05/2024	1340302	1	62594295601 ROBERTO FABIAN EMAN	569.41	3,061.17	3,630.58
071-O.S.D.E PERGAMINO PLA	0000-904636	16/05/2024	1340302	1	61428360303 MARIA CELESTE ROJAS	569.41	3,061.17	3,630.58
071-O.S.D.E PERGAMINO PLA	0000-904636	17/05/2024	1180114	2	62864077201 LUCAS MAIDANA	5,033.56	8,214.87	13,248.43
071-O.S.D.E PERGAMINO PLA	0000-904636	17/05/2024	1180114	1	33205984301 ANA MARIA MARTELLA	5,033.56	8,214.87	13,248.43
071-O.S.D.E PERGAMINO PLA	0000-904636	17/05/2024	1180116	1	62864077201 LUCAS MAIDANA	7,550.34	9,825.63	17,375.97
071-O.S.D.E PERGAMINO PLA	0000-904636	17/05/2024	1180116	1	33205984301 ANA MARIA MARTELLA	7,550.34	9,825.63	17,375.97
071-O.S.D.E PERGAMINO PLA	0000-904636	17/05/2024	1340213	2	61274946001 JUAN ALBERTO RAMOS	3,416.44	8,746.20	12,162.64
071-O.S.D.E PERGAMINO PLA	0000-904636	17/05/2024	1340213	1	61777573601 ANALIA SUSANA PUNTU	1,708.22	4,373.10	6,081.32
071-O.S.D.E PERGAMINO PLA	0000-904636	17/05/2024	1340301	1	61799177301 FACUNDO EZEQUIEL LA	1,708.22	3,644.25	5,352.47
071-O.S.D.E PERGAMINO PLA	0000-904636	17/05/2024	1340301	1	62077368402 GABRIELA SUSANA YED	1,708.22	3,644.25	5,352.47
071-O.S.D.E PERGAMINO PLA	0000-904636	17/05/2024	1340301	1	62935395502 BENJAMIN CIRO ECHEV	1,708.22	3,644.25	5,352.47
071-O.S.D.E PERGAMINO PLA	0000-904636	17/05/2024	1340301	1	62675787704 MATEO ARRIETA	1,708.22	3,644.25	5,352.47
071-O.S.D.E PERGAMINO PLA	0000-904636	17/05/2024	1340301	1	61704488001 MARIANA GISELE ROSS	1,708.22	3,644.25	5,352.47
071-O.S.D.E PERGAMINO PLA	0000-904636	17/05/2024	1340301	1	33205984301 ANA MARIA MARTELLA	1,887.58	4,026.90	5,914.48
071-O.S.D.E PERGAMINO PLA	0000-904636	17/05/2024	1340302	1	61799177301 FACUNDO EZEQUIEL LA	569.41	3,061.17	3,630.58
071-O.S.D.E PERGAMINO PLA	0000-904636	17/05/2024	1340302	1	62935395502 BENJAMIN CIRO ECHEV	569.41	3,061.17	3,630.58
071-O.S.D.E PERGAMINO PLA	0000-904636	17/05/2024	1340302	1	62675787704 MATEO ARRIETA	569.41	3,061.17	3,630.58
071-O.S.D.E PERGAMINO PLA	0000-904636	17/05/2024	1340302	1	33205984301 ANA MARIA MARTELLA	629.20	3,382.59	4,011.79
071-O.S.D.E PERGAMINO PLA	0000-904636	17/05/2024	1340421	1	62935395502 BENJAMIN CIRO ECHEV	1,328.62	3,644.25	4,972.87
071-O.S.D.E PERGAMINO PLA	0000-904636	18/05/2024	1180112	1	61413317201 NORMA ALICIA MAMBER	9,490.13	10,349.67	19,839.80
071-O.S.D.E PERGAMINO PLA	0000-904636	18/05/2024	1180114	1	61413317201 NORMA ALICIA MAMBER	4,555.26	7,434.27	11,989.53
071-O.S.D.E PERGAMINO PLA	0000-904636	18/05/2024	1180116	1	61413317201 NORMA ALICIA MAMBER	0.00	0.00	0.00
071-O.S.D.E PERGAMINO PLA	0000-904636	18/05/2024	1340201	1	61833706603 MAYA AITA	1,708.22	3,644.25	5,352.47
071-O.S.D.E PERGAMINO PLA	0000-904636	18/05/2024	1340202	1	61833706603 MAYA AITA	569.41	2,915.40	3,484.81
071-O.S.D.E PERGAMINO PLA	0000-904636	18/05/2024	1340301	1	61930905804 FRANCO NOTTI	1,708.22	3,644.25	5,352.47
071-O.S.D.E PERGAMINO PLA	0000-904636	18/05/2024	1340301	1	62991505803 BENICIO ALFIERI	995.09	2,603.75	3,598.84
071-O.S.D.E PERGAMINO PLA	0000-904636	18/05/2024	1340301	1	61413317201 NORMA ALICIA MAMBER	1,708.22	3,644.25	5,352.47
071-O.S.D.E PERGAMINO PLA	0000-904636	18/05/2024	1340302	1	61930905804 FRANCO NOTTI	569.41	3,061.17	3,630.58
071-O.S.D.E PERGAMINO PLA	0000-904636	18/05/2024	1340302	1	62991505803 BENICIO ALFIERI	331.70	2,187.15	2,518.85
071-O.S.D.E PERGAMINO PLA	0000-904636	18/05/2024	1340302	1	61413317201 NORMA ALICIA MAMBER	569.41	3,061.17	3,630.58

Detalle de Prestaciones Liquidadas, Fecha: 28/06/2024

Prestador : 052506/06 MADUEÑO ROBERTO FLOREAL

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
071-O.S.D.E PERGAMINO PLA	0000-904636	19/05/2024	1340301	1	60482160902 BRIGIDA MERCEDES SO	1,708.22	3,644.25	5,352.47
071-O.S.D.E PERGAMINO PLA	0000-904636	19/05/2024	1340301	1	62227159701 FEDERICO PABLO FERU	1,887.58	4,026.90	5,914.48
071-O.S.D.E PERGAMINO PLA	0000-904636	19/05/2024	1340301	1	61131145204 FLORENCIA ALBORNOZ	1,708.22	3,644.25	5,352.47
071-O.S.D.E PERGAMINO PLA	0000-904636	19/05/2024	1340301	1	62936819701 JOAQUIN GALARZA	1,708.22	3,644.25	5,352.47
071-O.S.D.E PERGAMINO PLA	0000-904636	19/05/2024	1340302	1	60482160902 BRIGIDA MERCEDES SO	569.41	3,061.17	3,630.58
071-O.S.D.E PERGAMINO PLA	0000-904636	19/05/2024	1340302	1	62227159701 FEDERICO PABLO FERU	629.20	3,382.59	4,011.79
071-O.S.D.E PERGAMINO PLA	0000-904636	19/05/2024	1340302	1	61131145204 FLORENCIA ALBORNOZ	569.41	3,061.17	3,630.58
071-O.S.D.E PERGAMINO PLA	0000-904636	19/05/2024	1340302	1	62936819701 JOAQUIN GALARZA	569.41	3,061.17	3,630.58
071-O.S.D.E PERGAMINO PLA	0000-904636	19/05/2024	1340421	1	61131145204 FLORENCIA ALBORNOZ	1,328.62	3,644.25	4,972.87
071-O.S.D.E PERGAMINO PLA	0000-904636	20/05/2024	1180110	1	33207851102 GLORIA DOLORES CABR	0.00	0.00	0.00
071-O.S.D.E PERGAMINO PLA	0000-904636	20/05/2024	1180114	1	33205984301 ANA MARIA MARTELLA	5,033.56	8,214.87	13,248.43
071-O.S.D.E PERGAMINO PLA	0000-904636	20/05/2024	1180116	1	33205984301 ANA MARIA MARTELLA	7,550.34	9,825.63	17,375.97
071-O.S.D.E PERGAMINO PLA	0000-904636	20/05/2024	1180161	1	62910976003 AILIN LISETTE VIDOT	3,850.36	11,550.06	15,400.42
071-O.S.D.E PERGAMINO PLA	0000-904636	20/05/2024	1185204	1	33207851102 GLORIA DOLORES CABR	9,505.57	22,181.22	31,686.79
071-O.S.D.E PERGAMINO PLA	0000-904636	20/05/2024	1185219	1	61013645201 PASCUAL BISORDI	10,456.25	24,399.26	34,855.51
071-O.S.D.E PERGAMINO PLA	0000-904636	20/05/2024	1340213	2	35200610301 JORGE LUIS VAZQUEZ	3,775.17	9,664.55	13,439.72
071-O.S.D.E PERGAMINO PLA	0000-904636	20/05/2024	1340213	1	33215425101 MARIA LUISA RINAUDO	1,887.58	4,832.28	6,719.86
071-O.S.D.E PERGAMINO PLA	0000-904636	20/05/2024	1340301	1	61329589604 AZUCENA VERONICA NO	1,708.22	3,644.25	5,352.47
071-O.S.D.E PERGAMINO PLA	0000-904636	20/05/2024	1340302	1	61329589604 AZUCENA VERONICA NO	569.41	3,061.17	3,630.58
071-O.S.D.E PERGAMINO PLA	0000-904636	21/05/2024	1180111	1	63131746401 FRANCO LEONEL NUBIL	4,555.26	3,498.48	8,053.74
071-O.S.D.E PERGAMINO PLA	0000-904636	21/05/2024	1180163	2	61704652101 FERNANDO RAUL FARIA	6,178.52	18,534.10	24,712.62
071-O.S.D.E PERGAMINO PLA	0000-904636	21/05/2024	1185204	1	61198259402 ANA PAULA TORRES	8,602.33	20,073.50	28,675.83
071-O.S.D.E PERGAMINO PLA	0000-904636	21/05/2024	1185219	1	63131746401 FRANCO LEONEL NUBIL	9,462.67	22,080.78	31,543.45
071-O.S.D.E PERGAMINO PLA	0000-904636	21/05/2024	1340201	1	61963679204 STEFANIA ROBORELLA	1,887.58	4,026.90	5,914.48
071-O.S.D.E PERGAMINO PLA	0000-904636	21/05/2024	1340301	1	60482160902 BRIGIDA MERCEDES SO	1,708.22	3,644.25	5,352.47
071-O.S.D.E PERGAMINO PLA	0000-904636	22/05/2024	1180110	1	61160064003 AGUSTIN MARIANO CAI	0.00	0.00	0.00
071-O.S.D.E PERGAMINO PLA	0000-904636	22/05/2024	1180110	1	33218983601 SILVINA ANDREA OREL	0.00	0.00	0.00
071-O.S.D.E PERGAMINO PLA	0000-904636	22/05/2024	1180110	1	62158186001 ELEONORA LIZARRAGA	0.00	0.00	0.00
071-O.S.D.E PERGAMINO PLA	0000-904636	22/05/2024	1180116	1	61982421101 DORA ESTER SOSA	7,550.34	9,825.63	17,375.97
071-O.S.D.E PERGAMINO PLA	0000-904636	22/05/2024	1185105	1	61160064003 AGUSTIN MARIANO CAI	6,363.59	14,847.53	21,211.12
071-O.S.D.E PERGAMINO PLA	0000-904636	22/05/2024	1185204	1	61966583002 ASTRID MARCELA CECI	8,602.33	20,073.50	28,675.83
071-O.S.D.E PERGAMINO PLA	0000-904636	22/05/2024	1185204	1	33218983601 SILVINA ANDREA OREL	8,602.33	20,073.50	28,675.83
071-O.S.D.E PERGAMINO PLA	0000-904636	22/05/2024	1185204	1	62158186001 ELEONORA LIZARRAGA	8,602.33	20,073.50	28,675.83
071-O.S.D.E PERGAMINO PLA	0000-904636	22/05/2024	1185227	1	61806683604 MIRKO COSSI	9,462.67	22,080.78	31,543.45
071-O.S.D.E PERGAMINO PLA	0000-904636	22/05/2024	1185234	1	62601771701 CRISTINA MABEL CAPD	10,456.25	24,399.26	34,855.51
071-O.S.D.E PERGAMINO PLA	0000-904636	22/05/2024	1340201	1	61617264701 ROCIO MARISOL DA CU	1,708.22	3,644.25	5,352.47
071-O.S.D.E PERGAMINO PLA	0000-904636	22/05/2024	1340202	1	61617264701 ROCIO MARISOL DA CU	569.41	2,915.40	3,484.81
071-O.S.D.E PERGAMINO PLA	0000-904636	22/05/2024	1340213	1	62852617101 OCTAVIO NAHUEL AHUM	1,708.22	4,373.10	6,081.32
071-O.S.D.E PERGAMINO PLA	0000-904636	22/05/2024	1340301	1	61447576602 NORBERTO MARTIN RAS	1,708.22	3,644.25	5,352.47
071-O.S.D.E PERGAMINO PLA	0000-904636	22/05/2024	1340301	1	62265343001 GASTON ALEJANDRO CH	1,708.22	3,644.25	5,352.47
071-O.S.D.E PERGAMINO PLA	0000-904636	22/05/2024	1340301	1	63070103101 JESUS ALBERTO MORA	1,708.22	3,644.25	5,352.47
071-O.S.D.E PERGAMINO PLA	0000-904636	22/05/2024	1340301	1	63058025001 FACUNDO IGLESIAS	1,887.58	4,026.90	5,914.48
071-O.S.D.E PERGAMINO PLA	0000-904636	22/05/2024	1340301	1	61865364202 SOFIA MACARENA BUTE	1,708.22	3,644.25	5,352.47
071-O.S.D.E PERGAMINO PLA	0000-904636	22/05/2024	1340302	1	63058025001 FACUNDO IGLESIAS	629.20	3,382.59	4,011.79

Detalle de Prestaciones Liquidadas, Fecha: 28/06/2024

Prestador : 052506/06 MADUEÑO ROBERTO FLOREAL

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
071-O.S.D.E PERGAMINO PLA	0000-904636	22/05/2024	1340302	1	61865364202 SOFIA MACARENA BUTE	569.41	3,061.17	3,630.58
071-O.S.D.E PERGAMINO PLA	0000-904636	22/05/2024	1340421	1	61389659804 SOFIA BELEN PAZ	1,328.62	3,644.25	4,972.87
071-O.S.D.E PERGAMINO PLA	0000-904636	23/05/2024	1180112	1	62208996901 FABIO HECTOR AHUMAD	9,490.13	10,349.67	19,839.80
071-O.S.D.E PERGAMINO PLA	0000-904636	23/05/2024	1180112	1	61076467401 MARCELO GOMEZ BUSTI	10,486.59	11,436.39	21,922.98
071-O.S.D.E PERGAMINO PLA	0000-904636	23/05/2024	1180112	1	63146049601 WILLIAM ALBERTO IRI	9,490.13	10,349.67	19,839.80
071-O.S.D.E PERGAMINO PLA	0000-904636	23/05/2024	1180114	2	61076467401 MARCELO GOMEZ BUSTI	5,033.56	8,214.87	13,248.43
071-O.S.D.E PERGAMINO PLA	0000-904636	23/05/2024	1180116	1	62208996901 FABIO HECTOR AHUMAD	0.00	0.00	0.00
071-O.S.D.E PERGAMINO PLA	0000-904636	23/05/2024	1180116	1	61076467401 MARCELO GOMEZ BUSTI	0.00	0.00	0.00
071-O.S.D.E PERGAMINO PLA	0000-904636	23/05/2024	1185204	1	62521644901 ANGEL ALBERTO GENTI	9,505.57	22,181.22	31,686.79
071-O.S.D.E PERGAMINO PLA	0000-904636	23/05/2024	1185238	1	61444763001 MONICA BEATRIZ LUCH	9,187.25	21,437.29	30,624.54
071-O.S.D.E PERGAMINO PLA	0000-904636	23/05/2024	1340201	1	63143805901 MARIA JOSE LANDRA	1,708.22	3,644.25	5,352.47
071-O.S.D.E PERGAMINO PLA	0000-904636	23/05/2024	1340202	1	63143805901 MARIA JOSE LANDRA	569.41	2,915.40	3,484.81
071-O.S.D.E PERGAMINO PLA	0000-904636	23/05/2024	1340213	1	62880530501 MAURO EZEQUIEL REJA	1,708.22	4,373.10	6,081.32
071-O.S.D.E PERGAMINO PLA	0000-904636	23/05/2024	1340301	1	61154595001 JORGE TEJERO	1,887.58	4,026.90	5,914.48
071-O.S.D.E PERGAMINO PLA	0000-904636	23/05/2024	1340301	1	62811801402 MARIA VICTORIA ORMA	1,708.22	3,644.25	5,352.47
071-O.S.D.E PERGAMINO PLA	0000-904636	23/05/2024	1340302	1	61154595001 JORGE TEJERO	629.20	3,382.59	4,011.79
071-O.S.D.E PERGAMINO PLA	0000-904636	24/05/2024	1180163	2	63055585001 MICAELA AYELEN PISU	6,178.52	18,534.10	24,712.62
071-O.S.D.E PERGAMINO PLA	0000-904636	24/05/2024	1340213	1	62600374001 CESAR EDUARDO PEREZ	1,708.22	4,373.10	6,081.32
071-O.S.D.E PERGAMINO PLA	0000-904636	24/05/2024	1340213	1	63055585001 MICAELA AYELEN PISU	1,708.22	4,373.10	6,081.32
071-O.S.D.E PERGAMINO PLA	0000-904636	24/05/2024	1340301	1	63022874301 GUSTAVO GABRIEL PER	1,887.58	4,026.90	5,914.48
071-O.S.D.E PERGAMINO PLA	0000-904636	24/05/2024	1340301	1	63083420101 SILVANA DENISE SMID	1,708.22	3,644.25	5,352.47
071-O.S.D.E PERGAMINO PLA	0000-904636	24/05/2024	1340302	1	63022874301 GUSTAVO GABRIEL PER	629.20	3,382.59	4,011.79
071-O.S.D.E PERGAMINO PLA	0000-904636	24/05/2024	1340302	1	63083420101 SILVANA DENISE SMID	569.41	3,061.17	3,630.58
071-O.S.D.E PERGAMINO PLA	0000-904636	25/05/2024	1180114	1	61413317201 NORMA ALICIA MAMBER	4,555.26	7,434.27	11,989.53
071-O.S.D.E PERGAMINO PLA	0000-904636	25/05/2024	1180116	1	61413317201 NORMA ALICIA MAMBER	6,832.89	8,891.97	15,724.86
071-O.S.D.E PERGAMINO PLA	0000-904636	25/05/2024	1340201	1	63177985901 LUCIANO BENJAMIN LE	1,708.22	3,644.25	5,352.47
071-O.S.D.E PERGAMINO PLA	0000-904636	25/05/2024	1340201	1	61386913201 HORACIO RAUL QUARIN	1,708.22	3,644.25	5,352.47
071-O.S.D.E PERGAMINO PLA	0000-904636	25/05/2024	1340202	1	63177985901 LUCIANO BENJAMIN LE	569.41	2,915.40	3,484.81
071-O.S.D.E PERGAMINO PLA	0000-904636	25/05/2024	1340202	1	61386913201 HORACIO RAUL QUARIN	569.41	2,915.40	3,484.81
071-O.S.D.E PERGAMINO PLA	0000-904636	25/05/2024	1340211	1	33212131001 BETTY ANGELITA CIAR	1,887.58	4,832.28	6,719.86
071-O.S.D.E PERGAMINO PLA	0000-904636	25/05/2024	1340212	1	33212131001 BETTY ANGELITA CIAR	629.20	4,026.90	4,656.10
071-O.S.D.E PERGAMINO PLA	0000-904636	25/05/2024	1340301	1	33212131001 BETTY ANGELITA CIAR	1,887.58	4,026.90	5,914.48
071-O.S.D.E PERGAMINO PLA	0000-904636	25/05/2024	1340301	1	61386913201 HORACIO RAUL QUARIN	1,708.22	3,644.25	5,352.47
071-O.S.D.E PERGAMINO PLA	0000-904636	25/05/2024	1340301	1	62811801402 MARIA VICTORIA ORMA	1,708.22	3,644.25	5,352.47
071-O.S.D.E PERGAMINO PLA	0000-904636	25/05/2024	1340301	1	33205817101 EDMUNDO DZIKIEWICZ	1,887.58	4,026.90	5,914.48
071-O.S.D.E PERGAMINO PLA	0000-904636	25/05/2024	1340301	1	61413317201 NORMA ALICIA MAMBER	1,708.22	3,644.25	5,352.47
071-O.S.D.E PERGAMINO PLA	0000-904636	25/05/2024	1340302	1	61413317201 NORMA ALICIA MAMBER	569.41	3,061.17	3,630.58
071-O.S.D.E PERGAMINO PLA	0000-904636	26/05/2024	1180161	1	62622019901 SONIA ALEJANDRA LOP	4,254.65	12,762.82	17,017.47
071-O.S.D.E PERGAMINO PLA	0000-904636	26/05/2024	1340213	1	62952681701 GIAN FRANCO DAL BO	1,708.22	4,373.10	6,081.32
071-O.S.D.E PERGAMINO PLA	0000-904636	27/05/2024	1180112	1	61771053703 GRACIELA LUCIA LOZA	9,490.13	10,349.67	19,839.80
071-O.S.D.E PERGAMINO PLA	0000-904636	27/05/2024	1180112	1	61506489104 ADRIANA EDITH FRISC	10,486.59	11,436.39	21,922.98
071-O.S.D.E PERGAMINO PLA	0000-904636	27/05/2024	1180116	1	33207869401 VICTOR EDUARDO CHAD	7,550.34	9,825.63	17,375.97
071-O.S.D.E PERGAMINO PLA	0000-904636	27/05/2024	1180163	1	61108648304 JOAQUIN MOLINA	3,413.63	10,240.09	13,653.72
071-O.S.D.E PERGAMINO PLA	0000-904636	27/05/2024	1340201	1	62667803901 MARCOS JAVIER CALDE	1,708.22	3,644.25	5,352.47

Detalle de Prestaciones Liquidadas, Fecha: 28/06/2024

Prestador : 052506/06 MADUEÑO ROBERTO FLOREAL

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
071-O.S.D.E PERGAMINO PLA	0000-904636	27/05/2024	1340202	1	62667803901 MARCOS JAVIER CALDE	569.41	2,915.40	3,484.81
071-O.S.D.E PERGAMINO PLA	0000-904636	27/05/2024	1340301	1	62667803901 MARCOS JAVIER CALDE	1,708.22	3,644.25	5,352.47
071-O.S.D.E PERGAMINO PLA	0000-904636	27/05/2024	1340302	1	62667803901 MARCOS JAVIER CALDE	569.41	3,061.17	3,630.58
071-O.S.D.E PERGAMINO PLA	0000-904636	28/05/2024	1180104	1	62659484602 JULIETA CACERES	6,832.89	8,454.66	15,287.55
071-O.S.D.E PERGAMINO PLA	0000-904636	28/05/2024	1180106	1	62659484602 JULIETA CACERES	6,832.89	7,434.27	14,267.16
071-O.S.D.E PERGAMINO PLA	0000-904636	28/05/2024	1180106	1	62194074603 VALENTINA AGUILERA	6,832.89	7,434.27	14,267.16
071-O.S.D.E PERGAMINO PLA	0000-904636	28/05/2024	1180110	1	62194074603 VALENTINA AGUILERA	0.00	0.00	0.00
071-O.S.D.E PERGAMINO PLA	0000-904636	28/05/2024	1180112	1	61676933301 ALEJANDRO CONSTANTI	9,490.13	10,349.67	19,839.80
071-O.S.D.E PERGAMINO PLA	0000-904636	28/05/2024	1180112	1	62079493201 SERGIO DANTE LAGUIN	10,486.59	11,436.39	21,922.98
071-O.S.D.E PERGAMINO PLA	0000-904636	28/05/2024	1180114	2	62736992704 RAMIRO CESAR BELLUS	5,033.56	8,214.87	13,248.43
071-O.S.D.E PERGAMINO PLA	0000-904636	28/05/2024	1180116	1	62736992704 RAMIRO CESAR BELLUS	7,550.34	9,825.63	17,375.97
071-O.S.D.E PERGAMINO PLA	0000-904636	28/05/2024	1180116	1	62079493201 SERGIO DANTE LAGUIN	0.00	0.00	0.00
071-O.S.D.E PERGAMINO PLA	0000-904636	28/05/2024	1185110	1	62079493201 SERGIO DANTE LAGUIN	7,031.77	16,406.52	23,438.29
071-O.S.D.E PERGAMINO PLA	0000-904636	28/05/2024	1185204	1	62194074603 VALENTINA AGUILERA	8,602.33	20,073.50	28,675.83
071-O.S.D.E PERGAMINO PLA	0000-904636	28/05/2024	1340213	1	62249965201 MARIA GUILLERMINA D	1,887.58	4,832.28	6,719.86
071-O.S.D.E PERGAMINO PLA	0000-904636	28/05/2024	1340213	1	62555282101 CELINA EDITH BENITE	1,708.22	4,373.10	6,081.32
071-O.S.D.E PERGAMINO PLA	0000-904636	28/05/2024	1340301	1	62805201303 VALENTINA YANCOVICH	1,708.22	3,644.25	5,352.47
071-O.S.D.E PERGAMINO PLA	0000-904636	28/05/2024	1340421	1	62938477003 PEDRO LIMONGELLI	1,328.62	3,644.25	4,972.87
071-O.S.D.E PERGAMINO PLA	0000-904636	28/05/2024	1340422	1	62938477003 PEDRO LIMONGELLI	569.41	2,915.40	3,484.81
071-O.S.D.E PERGAMINO PLA	0000-904636	29/05/2024	1180114	1	62381097102 EVANGELINA DIAZ	5,033.56	8,214.87	13,248.43
071-O.S.D.E PERGAMINO PLA	0000-904636	29/05/2024	1180114	1	62305185003 MARTINA IMPERATORI	4,555.26	7,434.27	11,989.53
071-O.S.D.E PERGAMINO PLA	0000-904636	29/05/2024	1180114	2	61282986201 CARLOS OSCAR SILVA	4,555.26	7,434.27	11,989.53
071-O.S.D.E PERGAMINO PLA	0000-904636	29/05/2024	1180116	1	62381097102 EVANGELINA DIAZ	7,550.34	9,825.63	17,375.97
071-O.S.D.E PERGAMINO PLA	0000-904636	29/05/2024	1180116	1	62305185003 MARTINA IMPERATORI	6,832.89	8,891.97	15,724.86
071-O.S.D.E PERGAMINO PLA	0000-904636	29/05/2024	1180116	1	61282986201 CARLOS OSCAR SILVA	6,832.89	8,891.97	15,724.86
071-O.S.D.E PERGAMINO PLA	0000-904636	29/05/2024	1185204	1	62721635702 MAIRA ALEJANDRA LED	8,602.33	20,073.50	28,675.83
071-O.S.D.E PERGAMINO PLA	0000-904636	29/05/2024	1185204	1	33209361801 ROBERTO ORESTE GUAR	9,505.57	22,181.22	31,686.79
071-O.S.D.E PERGAMINO PLA	0000-904636	29/05/2024	1185204	1	33208347702 SONIA ARIOLI	9,505.57	22,181.22	31,686.79
071-O.S.D.E PERGAMINO PLA	0000-904636	29/05/2024	1185204	1	33208347701 ALBERTO MENDEZ	9,505.57	22,181.22	31,686.79
071-O.S.D.E PERGAMINO PLA	0000-904636	29/05/2024	1185219	1	62688696001 EZEQUIEL ARIEL CEND	9,462.67	22,080.78	31,543.45
071-O.S.D.E PERGAMINO PLA	0000-904636	29/05/2024	1340213	1	62100804302 ELIZABETH LUCRECIA	1,708.22	4,373.10	6,081.32
071-O.S.D.E PERGAMINO PLA	0000-904636	29/05/2024	1340213	1	62874635001 HORACIO FABIAN ANTU	1,708.22	4,373.10	6,081.32
071-O.S.D.E PERGAMINO PLA	0000-904636	29/05/2024	1340213	2	61074690004 SOFIA LASSO AMUNDAR	3,416.44	8,746.20	12,162.64
071-O.S.D.E PERGAMINO PLA	0000-904636	29/05/2024	1340213	2	63082228903 CIRO MAXIMILIANO IR	3,416.44	8,746.20	12,162.64
071-O.S.D.E PERGAMINO PLA	0000-904636	29/05/2024	1340301	1	62486505203 SANTIAGO SIMON ROJA	1,708.22	3,644.25	5,352.47
071-O.S.D.E PERGAMINO PLA	0000-904636	29/05/2024	1340301	1	61380553302 MILAGROS ROLDAN	1,708.22	3,644.25	5,352.47
071-O.S.D.E PERGAMINO PLA	0000-904636	29/05/2024	1340301	1	62729440401 FLORENCIA BELEN ESP	1,708.22	3,644.25	5,352.47
071-O.S.D.E PERGAMINO PLA	0000-904636	30/05/2024	1180104	1	33218942904 JULIETA OLIVIERE	6,832.89	8,454.66	15,287.55
071-O.S.D.E PERGAMINO PLA	0000-904636	30/05/2024	1180112	1	33209120802 ELSA ESTELA PAOLINE	10,486.59	11,436.39	21,922.98
071-O.S.D.E PERGAMINO PLA	0000-904636	30/05/2024	1180112	1	62328102201 SUSANA ALICIA LASKA	9,490.13	10,349.67	19,839.80
071-O.S.D.E PERGAMINO PLA	0000-904636	30/05/2024	1180112	1	62050143901 JESICA ANABELLA PER	9,490.13	10,349.67	19,839.80
071-O.S.D.E PERGAMINO PLA	0000-904636	30/05/2024	1180112	1	61584964301 MARIA EUGENIA MACAD	9,490.13	10,349.67	19,839.80
071-O.S.D.E PERGAMINO PLA	0000-904636	30/05/2024	1180112	1	62234974002 FERNANDA GOMEZ	9,490.13	10,349.67	19,839.80
071-O.S.D.E PERGAMINO PLA	0000-904636	30/05/2024	1180116	1	61584964301 MARIA EUGENIA MACAD	0.00	0.00	0.00

Detalle de Prestaciones Liquidadas, Fecha: 28/06/2024

Prestador : 052506/06 MADUEÑO ROBERTO FLOREAL

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
071-O.S.D.E PERGAMINO PLA	0000-904636	30/05/2024	1180161	1	63130503202 FEDRA JOHANNA DESIM	3,850.36	11,550.06	15,400.42
071-O.S.D.E PERGAMINO PLA	0000-904636	30/05/2024	1185105	1	62050143901 JESICA ANABELLA PER	6,363.59	14,847.53	21,211.12
071-O.S.D.E PERGAMINO PLA	0000-904636	30/05/2024	1185138	1	62328102201 SUSANA ALICIA LASKA	6,363.59	14,847.53	21,211.12
071-O.S.D.E PERGAMINO PLA	0000-904636	30/05/2024	1185204	1	61303450202 MARIEL NATALIA GONZ	8,602.33	20,073.50	28,675.83
071-O.S.D.E PERGAMINO PLA	0000-904636	30/05/2024	1340211	1	33212131001 BETTY ANGELITA CIAR	1,887.58	4,832.28	6,719.86
071-O.S.D.E PERGAMINO PLA	0000-904636	30/05/2024	1340213	1	62908832101 DIEGO GERMAN RODRIG	1,708.22	4,373.10	6,081.32
071-O.S.D.E PERGAMINO PLA	0000-904636	30/05/2024	1340301	1	61668127402 EVANGELINA GISELA E	1,708.22	3,644.25	5,352.47
071-O.S.D.E PERGAMINO PLA	0000-904636	30/05/2024	1340301	1	63143141002 JORGE EDUARDO KERN	1,708.22	3,644.25	5,352.47
071-O.S.D.E PERGAMINO PLA	0000-904636	30/05/2024	1340301	1	62520569204 JULIETA AGOSTINA FE	1,708.22	3,644.25	5,352.47
071-O.S.D.E PERGAMINO PLA	0000-904636	30/05/2024	1340301	1	62623295202 NATACHA GONZALEZ CE	1,708.22	3,644.25	5,352.47
071-O.S.D.E PERGAMINO PLA	0000-904636	30/05/2024	1340301	1	62874837901 EMMANUEL MATIAS PIS	1,708.22	3,644.25	5,352.47
071-O.S.D.E PERGAMINO PLA	0000-904636	30/05/2024	1340421	1	62874837901 EMMANUEL MATIAS PIS	1,328.62	3,644.25	4,972.87
071-O.S.D.E PERGAMINO PLA	0000-904636	30/05/2024	1340422	1	62874837901 EMMANUEL MATIAS PIS	569.41	2,915.40	3,484.81
071-O.S.D.E PERGAMINO PLA	0000-904636	31/05/2024	1180112	1	62486505203 SANTIAGO SIMON ROJA	9,490.13	10,349.67	19,839.80
071-O.S.D.E PERGAMINO PLA	0000-904636	31/05/2024	1180112	1	61823202701 JESUS MATIAS COLLIA	9,490.13	10,349.67	19,839.80
071-O.S.D.E PERGAMINO PLA	0000-904636	31/05/2024	1180114	1	62486505203 SANTIAGO SIMON ROJA	4,555.26	7,434.27	11,989.53
071-O.S.D.E PERGAMINO PLA	0000-904636	31/05/2024	1180114	1	61823202701 JESUS MATIAS COLLIA	4,555.26	7,434.27	11,989.53
071-O.S.D.E PERGAMINO PLA	0000-904636	31/05/2024	1180116	1	62486505203 SANTIAGO SIMON ROJA	0.00	0.00	0.00
071-O.S.D.E PERGAMINO PLA	0000-904636	31/05/2024	1180116	1	61823202701 JESUS MATIAS COLLIA	0.00	0.00	0.00
071-O.S.D.E PERGAMINO PLA	0000-904636	31/05/2024	1340201	1	62470169601 JUAN MARTIN RAGO	1,708.22	3,644.25	5,352.47
071-O.S.D.E PERGAMINO PLA	0000-904636	31/05/2024	1340202	1	62470169601 JUAN MARTIN RAGO	569.41	2,915.40	3,484.81
071-O.S.D.E PERGAMINO PLA	0000-904636	31/05/2024	1340213	2	63038939901 AGUSTIN EMANUEL DI	3,416.44	8,746.20	12,162.64
071-O.S.D.E PERGAMINO PLA	0000-904636	31/05/2024	1340301	1	62486505203 SANTIAGO SIMON ROJA	1,708.22	3,644.25	5,352.47
071-O.S.D.E PERGAMINO PLA	0000-904636	31/05/2024	1340301	1	62098164305 PIA SOLEDAD IBARROL	1,708.22	3,644.25	5,352.47
071-O.S.D.E PERGAMINO PLA	0000-904636	31/05/2024	1340301	1	61383519002 MARIANA INES ACOSTA	1,708.22	3,644.25	5,352.47
071-O.S.D.E PERGAMINO PLA	0000-904636	31/05/2024	1340301	1	61129591003 JOSE EMILIO ZERDA	1,708.22	3,644.25	5,352.47
071-O.S.D.E PERGAMINO PLA	0000-904636	31/05/2024	1340301	1	61645511802 NATALIA ANDREA VECO	1,708.22	3,644.25	5,352.47
071-O.S.D.E PERGAMINO PLA	0000-904636	31/05/2024	1340301	1	62470169601 JUAN MARTIN RAGO	1,708.22	3,644.25	5,352.47
071-O.S.D.E PERGAMINO PLA	0000-904636	31/05/2024	1340301	1	62832897301 KEILA CABRAL NAVARR	1,887.58	4,026.90	5,914.48
071-O.S.D.E PERGAMINO PLA	0000-904636	31/05/2024	1340302	1	62486505203 SANTIAGO SIMON ROJA	569.41	3,061.17	3,630.58
071-O.S.D.E PERGAMINO PLA	0000-904636	31/05/2024	1340302	1	61383519002 MARIANA INES ACOSTA	569.41	3,061.17	3,630.58
071-O.S.D.E PERGAMINO PLA	0000-904636	31/05/2024	1340302	1	61129591003 JOSE EMILIO ZERDA	569.41	3,061.17	3,630.58
071-O.S.D.E PERGAMINO PLA	0000-904636	31/05/2024	1340302	1	61645511802 NATALIA ANDREA VECO	569.41	3,061.17	3,630.58
071-O.S.D.E PERGAMINO PLA	0000-904636	31/05/2024	1340302	1	62470169601 JUAN MARTIN RAGO	569.41	3,061.17	3,630.58
071-O.S.D.E PERGAMINO PLA	0000-904636	31/05/2024	1340302	1	62832897301 KEILA CABRAL NAVARR	629.20	3,382.59	4,011.79
071-O.S.D.E PERGAMINO PLA	0000-904636	31/05/2024	1340421	1	33214920601 RAMON ALBERTO STADE	1,468.13	4,026.90	5,495.03
144-GALENO ARGENTINA S.A.	0000-904500	01/02/2024	1801140	2	TORRES RAUL	3,428.64	11,728.60	15,157.24
144-GALENO ARGENTINA S.A.	0000-904500	01/02/2024	1801140	2	VALENTINI WALTER	3,428.64	11,728.60	15,157.24
144-GALENO ARGENTINA S.A.	0000-904500	01/02/2024	1801160	1	TORRES RAUL	2,571.48	7,014.16	9,585.64
144-GALENO ARGENTINA S.A.	0000-904500	01/02/2024	1801160	1	VALENTINI WALTER	2,571.48	7,014.16	9,585.64
Total						1,409,339.11	2,735,110.01	4,144,449.12