



**ASOCIACION PROFESIONALES
DE LA SALUD DE CAMPANA**

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

Liquidación N° :108322

Fecha:31/07/2024

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	904689	05/24	18,031.24	28,862.46	46,893.70
071/O.S.D.E PERGAMIN	904689	06/24	1,282,286.08	2,634,494.56	3,916,780.64
144/GALENO ARGENTINA	904555	03/24	581.83	3,553.78	4,135.61
224/GALENO ARGENTINA	904548	04/24	488.74	2,163.18	2,651.92
A) Total Facturas	---	---	1,301,387.89	2,669,073.98	3,970,461.87
B) Total Créditos	---	---	0.00	0.00	0.00
144/GALENO ARGENTINA	904555	05/24 D	-122.85		-122.85
C) Total Débitos	---	---	-122.85	0.00	-122.85
Total Facturado	---	---	1,301,265.04	2,669,073.98	3,970,339.02

DEBITOS/CREDITOS VARIOS Y RET. LEGALES	DEBITO	CREDITO
INGRESOS BRUTOS	79,406.78	
CAJA DE PREV. Y SEGURO MEDICO	65,063.25	
CUOTA SOCIO ...	119,110.17	
LEY BANCARIA 25413	15,614.35	
GESTION EXTERNA	19,851.70	
DSI	4,000.00	
GASTOS PAPELERIA	2,000.00	
IMPUESTO A LAS GANANCIAS	1,082,515.09	
D) TOTAL DEBITOS/CREDITOS Y RETENCIONES	1,387,561.34	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

2,582,777.68

Son \$ dos millones quinientos ochenta y dos mil setecientos setenta y siete con 68/Cien.

DGR

R-122 - COMPROBANTE DE RETENCIONES

NRO.: 0000097234

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		00108322	31/07/2024	*****.**

DATOS DEL DEPOSITO	FECHA	NRO. DE COMPROBANTE	NOMBRE DEL BANCO	IMPORTE RETENIDO
	/ /		PROVINCIA DE BS. AS.	79,406.78

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

31/07/2024

FECHA ASOC. DE PRÓF. DE LA SALUD

C.P.S.M.

COMPROBANTE DE RETENCIONES

NRO.: 108322

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			00108322	31/07/2024	*****.**

DATOS DEL DEPOSITO	FECHA	NRO. DE COMPROBANTE	IMPORTE RETENIDO
	/ /	00108322	65,063.25

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

31/07/2024

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: 108322
IMPORTE RETENIDO EN CONCEPTO DE HONORARIOS

MONTO BRUTO: 3,970,339.02 IMP RETENIDO: 1,082,515.09

31/07/2024

Lugar y Fecha

DR. ROSALES BERNARDO
Presidente

Detalle de Prestaciones Liquidadas, Fecha: 31/07/2024

Prestador : 052506/06 MADUEÑO ROBERTO FLOREAL

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
071-O.S.D.E PERGAMINO PLA	0000-904689	31/05/2024	1180112	1	62874837901 EMMANUEL MATIAS PIS	9,490.13	10,349.67	19,839.80
071-O.S.D.E PERGAMINO PLA	0000-904689	31/05/2024	1180114	1	62874837901 EMMANUEL MATIAS PIS	4,555.26	7,434.27	11,989.53
071-O.S.D.E PERGAMINO PLA	0000-904689	31/05/2024	1180116	1	62874837901 EMMANUEL MATIAS PIS	0.00	0.00	0.00
071-O.S.D.E PERGAMINO PLA	0000-904689	31/05/2024	1340213	1	61560422501 SANTIAGO GABRIEL TO	1,708.22	4,373.10	6,081.32
071-O.S.D.E PERGAMINO PLA	0000-904689	31/05/2024	1340301	1	60918531303 CATALINA GODOY FORN	1,708.22	3,644.25	5,352.47
071-O.S.D.E PERGAMINO PLA	0000-904689	31/05/2024	1340302	1	60918531303 CATALINA GODOY FORN	569.41	3,061.17	3,630.58
071-O.S.D.E PERGAMINO PLA	0000-904689	01/06/2024	1340301	1	62262330203 EDGARDO NICOLAS CHI	1,981.94	4,228.28	6,210.22
071-O.S.D.E PERGAMINO PLA	0000-904689	01/06/2024	1340301	1	62486505202 NATALIA LORENA EDUA	1,793.61	3,826.50	5,620.11
071-O.S.D.E PERGAMINO PLA	0000-904689	01/06/2024	1340301	1	61598287401 JORGE HERNAN GADOMS	1,981.94	4,228.28	6,210.22
071-O.S.D.E PERGAMINO PLA	0000-904689	01/06/2024	1340301	1	61153422201 HECTOR ISMAEL SILVA	1,793.61	3,826.50	5,620.11
071-O.S.D.E PERGAMINO PLA	0000-904689	01/06/2024	1340302	1	62262330203 EDGARDO NICOLAS CHI	660.65	3,551.76	4,212.41
071-O.S.D.E PERGAMINO PLA	0000-904689	01/06/2024	1340302	1	62486505202 NATALIA LORENA EDUA	597.87	3,214.26	3,812.13
071-O.S.D.E PERGAMINO PLA	0000-904689	01/06/2024	1340302	1	61598287401 JORGE HERNAN GADOMS	660.65	3,551.76	4,212.41
071-O.S.D.E PERGAMINO PLA	0000-904689	01/06/2024	1340302	1	61153422201 HECTOR ISMAEL SILVA	597.87	3,214.26	3,812.13
071-O.S.D.E PERGAMINO PLA	0000-904689	02/06/2024	1340209	1	62718135901 GABRIEL HERNAN GIME	1,793.61	4,591.80	6,385.41
071-O.S.D.E PERGAMINO PLA	0000-904689	02/06/2024	1340301	1	63100688401 PAULA GABRIELA CAPU	1,793.61	3,826.50	5,620.11
071-O.S.D.E PERGAMINO PLA	0000-904689	02/06/2024	1340302	1	63100688401 PAULA GABRIELA CAPU	597.87	3,214.26	3,812.13
071-O.S.D.E PERGAMINO PLA	0000-904689	02/06/2024	1340302	1	62718135901 GABRIEL HERNAN GIME	597.87	3,214.26	3,812.13
071-O.S.D.E PERGAMINO PLA	0000-904689	02/06/2024	1340421	1	63100688401 PAULA GABRIELA CAPU	1,395.03	3,826.50	5,221.53
071-O.S.D.E PERGAMINO PLA	0000-904689	03/06/2024	1180112	1	61187002801 GUSTAVO HERNAN ORTI	11,010.77	12,008.32	23,019.09
071-O.S.D.E PERGAMINO PLA	0000-904689	03/06/2024	1180112	1	33217359004 RAMONA LILIANA GIME	9,964.50	10,867.26	20,831.76
071-O.S.D.E PERGAMINO PLA	0000-904689	03/06/2024	1180114	2	61628742801 OSCAR ERNESTO CASSO	5,285.17	8,625.70	13,910.87
071-O.S.D.E PERGAMINO PLA	0000-904689	03/06/2024	1180114	1	62391181601 PEDRO CLAUDIO BIANC	5,285.17	8,625.70	13,910.87
071-O.S.D.E PERGAMINO PLA	0000-904689	03/06/2024	1180114	1	61187002801 GUSTAVO HERNAN ORTI	5,285.17	8,625.70	13,910.87
071-O.S.D.E PERGAMINO PLA	0000-904689	03/06/2024	1180114	1	33217359004 RAMONA LILIANA GIME	4,782.96	7,806.06	12,589.02
071-O.S.D.E PERGAMINO PLA	0000-904689	03/06/2024	1180116	1	61628742801 OSCAR ERNESTO CASSO	7,927.76	10,317.01	18,244.77
071-O.S.D.E PERGAMINO PLA	0000-904689	03/06/2024	1180116	1	62391181601 PEDRO CLAUDIO BIANC	7,927.76	10,317.01	18,244.77
071-O.S.D.E PERGAMINO PLA	0000-904689	03/06/2024	1180116	1	61187002801 GUSTAVO HERNAN ORTI	0.00	0.00	0.00
071-O.S.D.E PERGAMINO PLA	0000-904689	03/06/2024	1180116	1	33217359004 RAMONA LILIANA GIME	0.00	0.00	0.00
071-O.S.D.E PERGAMINO PLA	0000-904689	03/06/2024	1185227	1	61760658605 GONZALO AGUSTIN BAN	9,935.80	23,184.82	33,120.62
071-O.S.D.E PERGAMINO PLA	0000-904689	03/06/2024	1185234	1	61482425601 ROBERTO ANDRES BEAU	9,935.80	23,184.82	33,120.62
071-O.S.D.E PERGAMINO PLA	0000-904689	03/06/2024	1340209	1	62608986601 CLAUDIO CRISTIAN GO	1,793.61	4,591.80	6,385.41
071-O.S.D.E PERGAMINO PLA	0000-904689	03/06/2024	1340210	1	62608986601 CLAUDIO CRISTIAN GO	597.87	3,826.50	4,424.37
071-O.S.D.E PERGAMINO PLA	0000-904689	03/06/2024	1340213	1	62826497501 MARCELO RUBEN FAJAR	1,793.61	4,591.80	6,385.41
071-O.S.D.E PERGAMINO PLA	0000-904689	03/06/2024	1340213	2	61274946001 JUAN ALBERTO RAMOS	3,587.22	9,183.60	12,770.82
071-O.S.D.E PERGAMINO PLA	0000-904689	03/06/2024	1340301	1	61075192001 MARIANO ENRIQUE GOM	1,793.61	3,826.50	5,620.11
071-O.S.D.E PERGAMINO PLA	0000-904689	03/06/2024	1340301	1	63095443601 ROCIO NARELLA PEREZ	1,793.61	3,826.50	5,620.11
071-O.S.D.E PERGAMINO PLA	0000-904689	03/06/2024	1340301	1	63100688401 PAULA GABRIELA CAPU	1,793.61	3,826.50	5,620.11
071-O.S.D.E PERGAMINO PLA	0000-904689	03/06/2024	1340301	1	61482425601 ROBERTO ANDRES BEAU	1,793.61	3,826.50	5,620.11
071-O.S.D.E PERGAMINO PLA	0000-904689	03/06/2024	1340302	1	61075192001 MARIANO ENRIQUE GOM	597.87	3,214.26	3,812.13
071-O.S.D.E PERGAMINO PLA	0000-904689	03/06/2024	1340302	1	63095443601 ROCIO NARELLA PEREZ	597.87	3,214.26	3,812.13
071-O.S.D.E PERGAMINO PLA	0000-904689	03/06/2024	1340302	1	63100688401 PAULA GABRIELA CAPU	597.87	3,214.26	3,812.13
071-O.S.D.E PERGAMINO PLA	0000-904689	03/06/2024	1340302	1	61482425601 ROBERTO ANDRES BEAU	597.87	3,214.26	3,812.13
071-O.S.D.E PERGAMINO PLA	0000-904689	03/06/2024	1340501	1	61413317201 NORMA ALICIA MAMBER	1,395.03	3,826.50	5,221.53

Detalle de Prestaciones Liquidadas, Fecha: 31/07/2024

Prestador : 052506/06 MADUEÑO ROBERTO FLOREAL

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
071-O.S.D.E PERGAMINO PLA	0000-904689	04/06/2024	1180112	1	61468054802 REBECA ACOSTA	9,964.50	10,867.26	20,831.76
071-O.S.D.E PERGAMINO PLA	0000-904689	04/06/2024	1180112	1	62451636802 BELEN ARCE	9,964.50	10,867.26	20,831.76
071-O.S.D.E PERGAMINO PLA	0000-904689	04/06/2024	1180114	1	61468054802 REBECA ACOSTA	4,782.96	7,806.06	12,589.02
071-O.S.D.E PERGAMINO PLA	0000-904689	04/06/2024	1180114	2	33212821701 OSMAR RICARDO LOPEZ	4,782.96	7,806.06	12,589.02
071-O.S.D.E PERGAMINO PLA	0000-904689	04/06/2024	1180114	1	62451636802 BELEN ARCE	4,782.96	7,806.06	12,589.02
071-O.S.D.E PERGAMINO PLA	0000-904689	04/06/2024	1180116	1	61468054802 REBECA ACOSTA	0.00	0.00	0.00
071-O.S.D.E PERGAMINO PLA	0000-904689	04/06/2024	1180116	1	61676933301 ALEJANDRO CONSTANTI	7,174.44	9,336.66	16,511.10
071-O.S.D.E PERGAMINO PLA	0000-904689	04/06/2024	1180116	1	33212821701 OSMAR RICARDO LOPEZ	7,174.44	9,336.66	16,511.10
071-O.S.D.E PERGAMINO PLA	0000-904689	04/06/2024	1180116	1	62451636802 BELEN ARCE	0.00	0.00	0.00
071-O.S.D.E PERGAMINO PLA	0000-904689	04/06/2024	1180163	1	63136954501 NICOLAS FERNANDO CO	3,243.72	9,730.40	12,974.12
071-O.S.D.E PERGAMINO PLA	0000-904689	04/06/2024	1180263	1	62776465602 SILVIA BEATRIZ HEIS	8,390.54	25,171.11	33,561.65
071-O.S.D.E PERGAMINO PLA	0000-904689	04/06/2024	1185120	1	62693321701 JORGE ALBERTO ALVAR	6,681.77	15,589.91	22,271.68
071-O.S.D.E PERGAMINO PLA	0000-904689	04/06/2024	1185227	1	61378762403 NICOLAS BENJAMIN BO	9,935.80	23,184.82	33,120.62
071-O.S.D.E PERGAMINO PLA	0000-904689	04/06/2024	1340209	1	33217362002 ANGELICA EMILIA VID	1,981.94	5,073.94	7,055.88
071-O.S.D.E PERGAMINO PLA	0000-904689	04/06/2024	1340210	2	33217362002 ANGELICA EMILIA VID	1,321.29	8,456.57	9,777.86
071-O.S.D.E PERGAMINO PLA	0000-904689	04/06/2024	1340211	2	33217362002 ANGELICA EMILIA VID	1,981.94	5,073.94	7,055.88
071-O.S.D.E PERGAMINO PLA	0000-904689	04/06/2024	1340212	1	33217362002 ANGELICA EMILIA VID	660.65	4,228.28	4,888.93
071-O.S.D.E PERGAMINO PLA	0000-904689	04/06/2024	1340213	1	61855719801 STEFANIA RIOS CUREL	1,793.61	4,591.80	6,385.41
071-O.S.D.E PERGAMINO PLA	0000-904689	04/06/2024	1340213	3	63079115404 ELIZABETH EVANGELIN	5,380.83	13,775.40	19,156.23
071-O.S.D.E PERGAMINO PLA	0000-904689	04/06/2024	1340301	1	62931732001 CECILIA JEANETTE VA	1,981.94	4,228.28	6,210.22
071-O.S.D.E PERGAMINO PLA	0000-904689	04/06/2024	1340301	1	62451636802 BELEN ARCE	1,793.61	3,826.50	5,620.11
071-O.S.D.E PERGAMINO PLA	0000-904689	04/06/2024	1340302	1	62451636802 BELEN ARCE	597.87	3,214.26	3,812.13
071-O.S.D.E PERGAMINO PLA	0000-904689	04/06/2024	1340421	1	62451636802 BELEN ARCE	1,395.03	3,826.50	5,221.53
071-O.S.D.E PERGAMINO PLA	0000-904689	05/06/2024	1180114	2	61061123101 MIGUEL ANGEL TOSI	5,285.17	8,625.70	13,910.87
071-O.S.D.E PERGAMINO PLA	0000-904689	05/06/2024	1180116	1	61061123101 MIGUEL ANGEL TOSI	7,927.76	10,317.01	18,244.77
071-O.S.D.E PERGAMINO PLA	0000-904689	05/06/2024	1185204	1	62168324702 ANDREA FABIANA BASI	9,980.86	23,290.28	33,271.14
071-O.S.D.E PERGAMINO PLA	0000-904689	05/06/2024	1185204	1	61040345002 MICAELA BERENICE BO	9,032.45	21,077.18	30,109.63
071-O.S.D.E PERGAMINO PLA	0000-904689	05/06/2024	1185204	1	62964054702 CLAUDIA SOFIA GAREC	9,032.45	21,077.18	30,109.63
071-O.S.D.E PERGAMINO PLA	0000-904689	05/06/2024	1185204	1	61244982202 VIVIANA ANDREA VITA	9,032.45	21,077.18	30,109.63
071-O.S.D.E PERGAMINO PLA	0000-904689	05/06/2024	1185219	1	61640995701 MAURO DAVID PALERMO	10,979.06	25,619.23	36,598.29
071-O.S.D.E PERGAMINO PLA	0000-904689	05/06/2024	1185227	1	62628512602 VANESA DENISE VALEN	9,935.80	23,184.82	33,120.62
071-O.S.D.E PERGAMINO PLA	0000-904689	05/06/2024	1185238	1	61217004602 YESICA BETINA PESIC	9,646.61	22,509.15	32,155.76
071-O.S.D.E PERGAMINO PLA	0000-904689	05/06/2024	1340211	1	63150402701 MILAGROS ANNABEL CA	1,793.61	4,591.80	6,385.41
071-O.S.D.E PERGAMINO PLA	0000-904689	05/06/2024	1340213	1	60764781604 SEBASTIAN ALBERTO T	1,981.94	5,073.94	7,055.88
071-O.S.D.E PERGAMINO PLA	0000-904689	05/06/2024	1340213	2	61292594202 NORMA ESTER REZZA	3,963.88	10,147.88	14,111.76
071-O.S.D.E PERGAMINO PLA	0000-904689	05/06/2024	1340301	1	61862085003 FRANCISCO GABRIEL B	1,793.61	3,826.50	5,620.11
071-O.S.D.E PERGAMINO PLA	0000-904689	05/06/2024	1340301	1	63100688401 PAULA GABRIELA CAPU	1,793.61	3,826.50	5,620.11
071-O.S.D.E PERGAMINO PLA	0000-904689	05/06/2024	1340301	1	61138116701 SERGIO OMAR GELMETT	1,981.94	4,228.28	6,210.22
071-O.S.D.E PERGAMINO PLA	0000-904689	05/06/2024	1340421	1	63163158401 AGUSTINA GOMEZ	1,395.03	3,826.50	5,221.53
071-O.S.D.E PERGAMINO PLA	0000-904689	06/06/2024	1180106	1	62511658402 MARIA MACARENA EMEN	7,174.44	7,806.06	14,980.50
071-O.S.D.E PERGAMINO PLA	0000-904689	06/06/2024	1180112	1	62981113902 LORENZO JOSE PORTA	9,964.50	10,867.26	20,831.76
071-O.S.D.E PERGAMINO PLA	0000-904689	06/06/2024	1180112	1	62620062702 ESTELA VIVIANA ARGO	9,964.50	10,867.26	20,831.76
071-O.S.D.E PERGAMINO PLA	0000-904689	06/06/2024	1180112	1	62786610601 MARIA AGOSTINA MART	9,964.50	10,867.26	20,831.76
071-O.S.D.E PERGAMINO PLA	0000-904689	06/06/2024	1180112	1	61806683604 MIRKO COSSI	9,964.50	10,867.26	20,831.76

Detalle de Prestaciones Liquidadas, Fecha: 31/07/2024

Prestador : 052506/06 MADUEÑO ROBERTO FLOREAL

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
071-O.S.D.E PERGAMINO PLA	0000-904689	06/06/2024	1180112	1	62721371401 AGUSTIN MAURO PARED	9,964.50	10,867.26	20,831.76
071-O.S.D.E PERGAMINO PLA	0000-904689	06/06/2024	1180161	1	62511658402 MARIA MACARENA EMEN	0.00	0.00	0.00
071-O.S.D.E PERGAMINO PLA	0000-904689	06/06/2024	1180163	1	63146193001 DIEGO ALEJO INCA CO	3,243.72	9,730.40	12,974.12
071-O.S.D.E PERGAMINO PLA	0000-904689	06/06/2024	1185105	1	60721078702 MARISOL CONDE	6,681.77	15,589.91	22,271.68
071-O.S.D.E PERGAMINO PLA	0000-904689	06/06/2024	1185125	1	62511658402 MARIA MACARENA EMEN	6,681.77	15,589.91	22,271.68
071-O.S.D.E PERGAMINO PLA	0000-904689	06/06/2024	1185216	1	61806683604 MIRKO COSSI	9,935.80	23,184.82	33,120.62
071-O.S.D.E PERGAMINO PLA	0000-904689	06/06/2024	1185227	1	61806683604 MIRKO COSSI	9,935.80	23,184.82	33,120.62
071-O.S.D.E PERGAMINO PLA	0000-904689	06/06/2024	1340213	1	62586172701 FRANCO DANIEL DOELL	1,793.61	4,591.80	6,385.41
071-O.S.D.E PERGAMINO PLA	0000-904689	06/06/2024	1340213	1	62169776001 FERNANDO AKIHIRO UE	3,963.88	10,147.88	14,111.76
071-O.S.D.E PERGAMINO PLA	0000-904689	06/06/2024	1340301	1	63160244401 AGUSTIN EMANUEL MAR	1,793.61	3,826.50	5,620.11
071-O.S.D.E PERGAMINO PLA	0000-904689	06/06/2024	1340301	1	61756280504 JUAN JOSE NATALIO G	1,793.61	3,826.50	5,620.11
071-O.S.D.E PERGAMINO PLA	0000-904689	06/06/2024	1340302	1	61756280504 JUAN JOSE NATALIO G	597.87	3,214.26	3,812.13
071-O.S.D.E PERGAMINO PLA	0000-904689	07/06/2024	1180112	1	61169447502 MAYRA AZUCENA CARAB	9,964.50	10,867.26	20,831.76
071-O.S.D.E PERGAMINO PLA	0000-904689	07/06/2024	1180114	2	62476720401 JOSE ANTONIO ARMELL	5,285.17	8,625.70	13,910.87
071-O.S.D.E PERGAMINO PLA	0000-904689	07/06/2024	1180114	1	62498362403 SOFIA RUIZ DIAZ	4,782.96	7,806.06	12,589.02
071-O.S.D.E PERGAMINO PLA	0000-904689	07/06/2024	1180114	1	63162228302 MELANY BEISBELL PAR	4,782.96	7,806.06	12,589.02
071-O.S.D.E PERGAMINO PLA	0000-904689	07/06/2024	1180116	1	62476720401 JOSE ANTONIO ARMELL	7,927.76	10,317.01	18,244.77
071-O.S.D.E PERGAMINO PLA	0000-904689	07/06/2024	1180116	1	62498362403 SOFIA RUIZ DIAZ	7,174.44	9,336.66	16,511.10
071-O.S.D.E PERGAMINO PLA	0000-904689	07/06/2024	1180116	1	63162228302 MELANY BEISBELL PAR	7,174.44	9,336.66	16,511.10
071-O.S.D.E PERGAMINO PLA	0000-904689	07/06/2024	1185131	1	61005902401 OMAR RAUL IACCARINO	7,383.36	8,613.41	15,996.77
071-O.S.D.E PERGAMINO PLA	0000-904689	07/06/2024	1185132	1	61005902401 OMAR RAUL IACCARINO	7,383.36	8,613.41	15,996.77
071-O.S.D.E PERGAMINO PLA	0000-904689	07/06/2024	1340201	1	61806700003 ANA ROCIO GONZALEZ	1,793.61	3,826.50	5,620.11
071-O.S.D.E PERGAMINO PLA	0000-904689	07/06/2024	1340202	1	61806700003 ANA ROCIO GONZALEZ	597.87	3,061.20	3,659.07
071-O.S.D.E PERGAMINO PLA	0000-904689	07/06/2024	1340211	2	61290569002 YAEL FLORENCIA MEDI	1,793.61	4,591.80	6,385.41
071-O.S.D.E PERGAMINO PLA	0000-904689	07/06/2024	1340212	2	61290569002 YAEL FLORENCIA MEDI	1,195.74	7,653.00	8,848.74
071-O.S.D.E PERGAMINO PLA	0000-904689	07/06/2024	1340213	4	61290569002 YAEL FLORENCIA MEDI	7,174.44	18,367.20	25,541.64
071-O.S.D.E PERGAMINO PLA	0000-904689	07/06/2024	1340213	2	62157645902 MIGUEL ANDRES MARTI	3,587.22	9,183.60	12,770.82
071-O.S.D.E PERGAMINO PLA	0000-904689	07/06/2024	1340213	1	62826497501 MARCELO RUBEN FAJAR	1,793.61	4,591.80	6,385.41
071-O.S.D.E PERGAMINO PLA	0000-904689	07/06/2024	1340301	1	63162228302 MELANY BEISBELL PAR	1,793.61	3,826.50	5,620.11
071-O.S.D.E PERGAMINO PLA	0000-904689	07/06/2024	1340301	1	61918703301 GUSTAVO OSCAR PASQU	1,793.61	3,826.50	5,620.11
071-O.S.D.E PERGAMINO PLA	0000-904689	07/06/2024	1340301	1	61668127401 GUILLERMO RAUL LEAL	1,793.61	3,826.50	5,620.11
071-O.S.D.E PERGAMINO PLA	0000-904689	07/06/2024	1340301	1	62840501304 PILAR DUHAU	1,793.61	3,826.50	5,620.11
071-O.S.D.E PERGAMINO PLA	0000-904689	07/06/2024	1340301	1	63143805901 MARIA JOSE LANDRA	1,793.61	3,826.50	5,620.11
071-O.S.D.E PERGAMINO PLA	0000-904689	07/06/2024	1340301	1	33215346702 MIRTA ISABEL CANIGG	1,981.94	4,228.28	6,210.22
071-O.S.D.E PERGAMINO PLA	0000-904689	07/06/2024	1340302	1	63162228302 MELANY BEISBELL PAR	597.87	3,214.26	3,812.13
071-O.S.D.E PERGAMINO PLA	0000-904689	07/06/2024	1340302	1	61918703301 GUSTAVO OSCAR PASQU	597.87	3,214.26	3,812.13
071-O.S.D.E PERGAMINO PLA	0000-904689	07/06/2024	1340302	1	61668127401 GUILLERMO RAUL LEAL	597.87	3,214.26	3,812.13
071-O.S.D.E PERGAMINO PLA	0000-904689	07/06/2024	1340302	1	62840501304 PILAR DUHAU	597.87	3,214.26	3,812.13
071-O.S.D.E PERGAMINO PLA	0000-904689	07/06/2024	1340302	1	63143805901 MARIA JOSE LANDRA	597.87	3,214.26	3,812.13
071-O.S.D.E PERGAMINO PLA	0000-904689	07/06/2024	1340302	1	33215346702 MIRTA ISABEL CANIGG	660.65	3,551.76	4,212.41
071-O.S.D.E PERGAMINO PLA	0000-904689	08/06/2024	1180161	1	61198306002 CAROLINA SOLEDAD CU	4,042.88	12,127.56	16,170.44
071-O.S.D.E PERGAMINO PLA	0000-904689	08/06/2024	1340213	1	62667334704 LUCIANO ADUM PAGES	1,793.61	4,591.80	6,385.41
071-O.S.D.E PERGAMINO PLA	0000-904689	08/06/2024	1340301	1	62071630301 MARIANO ANDRES VIGG	1,793.61	3,826.50	5,620.11
071-O.S.D.E PERGAMINO PLA	0000-904689	08/06/2024	1340301	1	60764788302 MARINA ISABEL LOBAT	1,793.61	3,826.50	5,620.11

Detalle de Prestaciones Liquidadas, Fecha: 31/07/2024

Prestador : 052506/06 MADUEÑO ROBERTO FLOREAL

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
071-O.S.D.E PERGAMINO PLA	0000-904689	08/06/2024	1340302	1	62071630301 MARIANO ANDRES VIGG	597.87	3,214.26	3,812.13
071-O.S.D.E PERGAMINO PLA	0000-904689	08/06/2024	1340302	1	60764788302 MARINA ISABEL LOBAT	597.87	3,214.26	3,812.13
071-O.S.D.E PERGAMINO PLA	0000-904689	09/06/2024	1340301	1	61550681901 GERMAN ANIBAL ESPID	1,793.61	3,826.50	5,620.11
071-O.S.D.E PERGAMINO PLA	0000-904689	09/06/2024	1340302	1	61550681901 GERMAN ANIBAL ESPID	597.87	3,214.26	3,812.13
071-O.S.D.E PERGAMINO PLA	0000-904689	10/06/2024	1180110	1	33218052902 GRACIELA MONICA NAN	0.00	0.00	0.00
071-O.S.D.E PERGAMINO PLA	0000-904689	10/06/2024	1180163	1	33218142802 ALICIA MARTA SEMINO	3,584.31	10,752.09	14,336.40
071-O.S.D.E PERGAMINO PLA	0000-904689	10/06/2024	1185204	1	33207810402 NIDIA GRACIELA GONZ	9,032.45	21,077.18	30,109.63
071-O.S.D.E PERGAMINO PLA	0000-904689	10/06/2024	1185204	1	33218052902 GRACIELA MONICA NAN	9,032.45	21,077.18	30,109.63
071-O.S.D.E PERGAMINO PLA	0000-904689	10/06/2024	1185227	1	60739751801 CARLOS ALBERTO BRIG	10,979.06	25,619.23	36,598.29
071-O.S.D.E PERGAMINO PLA	0000-904689	10/06/2024	1340301	1	33210137801 JUAN CARLOS CATALDO	1,981.94	4,228.28	6,210.22
071-O.S.D.E PERGAMINO PLA	0000-904689	11/06/2024	1180104	1	61619138204 JULIA ELIZABETH TOR	7,174.44	8,877.48	16,051.92
071-O.S.D.E PERGAMINO PLA	0000-904689	11/06/2024	1180106	1	61619138204 JULIA ELIZABETH TOR	7,174.44	7,806.06	14,980.50
071-O.S.D.E PERGAMINO PLA	0000-904689	11/06/2024	1180110	1	62720904001 MIRTA MABEL LITARDO	0.00	0.00	0.00
071-O.S.D.E PERGAMINO PLA	0000-904689	11/06/2024	1180112	1	62633300701 GABRIEL HERNAN VEGA	9,964.50	10,867.26	20,831.76
071-O.S.D.E PERGAMINO PLA	0000-904689	11/06/2024	1185105	1	62720904001 MIRTA MABEL LITARDO	7,383.36	17,226.85	24,610.21
071-O.S.D.E PERGAMINO PLA	0000-904689	11/06/2024	1185140	1	62720904001 MIRTA MABEL LITARDO	7,383.36	17,226.85	24,610.21
071-O.S.D.E PERGAMINO PLA	0000-904689	11/06/2024	1340213	3	62789646301 BEATRIZ SUSANA CAPU	5,945.82	15,221.82	21,167.64
071-O.S.D.E PERGAMINO PLA	0000-904689	11/06/2024	1340213	1	63165941101 LAUTARO NICOLAS JOV	1,793.61	4,591.80	6,385.41
071-O.S.D.E PERGAMINO PLA	0000-904689	11/06/2024	1340213	1	63082228901 BARBARA AILEN LUQUE	1,793.61	4,591.80	6,385.41
071-O.S.D.E PERGAMINO PLA	0000-904689	11/06/2024	1340301	1	33205161301 JORGE ALFREDO PUZIO	1,981.94	4,228.28	6,210.22
071-O.S.D.E PERGAMINO PLA	0000-904689	11/06/2024	1340301	1	61628504202 MIRIAN SOLEDAD BELL	1,793.61	3,826.50	5,620.11
071-O.S.D.E PERGAMINO PLA	0000-904689	11/06/2024	1340301	1	62010715302 MARIA GABRIELA DENA	1,981.94	4,228.28	6,210.22
071-O.S.D.E PERGAMINO PLA	0000-904689	11/06/2024	1340301	1	62776467201 PAULO ANDRES DURE	1,793.61	3,826.50	5,620.11
071-O.S.D.E PERGAMINO PLA	0000-904689	12/06/2024	1180112	1	61960322301 AGUSTINA FERNANDA F	9,964.50	10,867.26	20,831.76
071-O.S.D.E PERGAMINO PLA	0000-904689	12/06/2024	1180112	1	63150806502 DAIANA SARA TAPIE	9,964.50	10,867.26	20,831.76
071-O.S.D.E PERGAMINO PLA	0000-904689	12/06/2024	1180114	2	33203861701 RICARDO NESTOR PARU	5,285.17	8,625.70	13,910.87
071-O.S.D.E PERGAMINO PLA	0000-904689	12/06/2024	1180116	1	33203861701 RICARDO NESTOR PARU	7,927.76	10,317.01	18,244.77
071-O.S.D.E PERGAMINO PLA	0000-904689	12/06/2024	1185204	1	62885382202 PAOLA ALEJANDRA TIS	9,032.45	21,077.18	30,109.63
071-O.S.D.E PERGAMINO PLA	0000-904689	12/06/2024	1185204	1	61040661104 VALERIA MIRTA BARGA	9,980.86	23,290.28	33,271.14
071-O.S.D.E PERGAMINO PLA	0000-904689	12/06/2024	1340209	1	62789646301 BEATRIZ SUSANA CAPU	1,981.94	5,073.94	7,055.88
071-O.S.D.E PERGAMINO PLA	0000-904689	12/06/2024	1340209	2	60767920301 RAUL CARLOS CAZURRO	1,981.94	5,073.94	7,055.88
071-O.S.D.E PERGAMINO PLA	0000-904689	12/06/2024	1340210	1	62789646301 BEATRIZ SUSANA CAPU	660.65	4,228.28	4,888.93
071-O.S.D.E PERGAMINO PLA	0000-904689	12/06/2024	1340210	2	60767920301 RAUL CARLOS CAZURRO	1,321.29	8,456.57	9,777.86
071-O.S.D.E PERGAMINO PLA	0000-904689	12/06/2024	1340213	1	62100804302 ELIZABETH LUCRECIA	1,793.61	4,591.80	6,385.41
071-O.S.D.E PERGAMINO PLA	0000-904689	12/06/2024	1340213	1	61340644202 IGNACIO DAVID PEÑAL	1,793.61	4,591.80	6,385.41
071-O.S.D.E PERGAMINO PLA	0000-904689	12/06/2024	1340213	2	61462665902 SANDRA INES CELIZ	3,963.88	10,147.88	14,111.76
071-O.S.D.E PERGAMINO PLA	0000-904689	12/06/2024	1340213	1	61783090702 LARA NORES	1,981.94	5,073.94	7,055.88
071-O.S.D.E PERGAMINO PLA	0000-904689	12/06/2024	1340213	1	62646199402 NOAH FERNANDEZ	1,793.61	4,591.80	6,385.41
071-O.S.D.E PERGAMINO PLA	0000-904689	12/06/2024	1340213	1	60767920301 RAUL CARLOS CAZURRO	1,981.94	5,073.94	7,055.88
071-O.S.D.E PERGAMINO PLA	0000-904689	12/06/2024	1340213	2	62988473001 LILIANA BEATRIZ CAS	3,963.88	10,147.88	14,111.76
071-O.S.D.E PERGAMINO PLA	0000-904689	12/06/2024	1340213	1	61833520901 FERNANDO MARTIN MOR	1,793.61	4,591.80	6,385.41
071-O.S.D.E PERGAMINO PLA	0000-904689	12/06/2024	1340301	1	61413261303 SERENA DENISE KROGE	1,793.61	3,826.50	5,620.11
071-O.S.D.E PERGAMINO PLA	0000-904689	12/06/2024	1340301	1	61596559701 DIEGO JAVIER ROSALE	1,793.61	3,826.50	5,620.11
071-O.S.D.E PERGAMINO PLA	0000-904689	12/06/2024	1340301	1	63177250101 LOURDES BANCHERO BA	1,793.61	3,826.50	5,620.11

Detalle de Prestaciones Liquidadas, Fecha: 31/07/2024

Prestador : 052506/06 MADUEÑO ROBERTO FLOREAL

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
071-O.S.D.E PERGAMINO PLA	0000-904689	12/06/2024	1340421	1	61413261303 SERENA DENISE KROGE	1,395.03	3,826.50	5,221.53
071-O.S.D.E PERGAMINO PLA	0000-904689	13/06/2024	1180104	1	61664172802 MARIA VICTORIA CUEN	7,174.44	8,877.48	16,051.92
071-O.S.D.E PERGAMINO PLA	0000-904689	13/06/2024	1180110	1	62609698602 CECILIA LUCIA FERNA	0.00	0.00	0.00
071-O.S.D.E PERGAMINO PLA	0000-904689	13/06/2024	1180112	1	61506387902 NORMA BEATRIZ DEL M	11,010.77	12,008.32	23,019.09
071-O.S.D.E PERGAMINO PLA	0000-904689	13/06/2024	1180112	1	02227805704 LUZ NAHIARA RAMIREZ	9,964.50	10,867.26	20,831.76
071-O.S.D.E PERGAMINO PLA	0000-904689	13/06/2024	1180114	1	33219933502 MARIA FERNANDA BUSN	4,782.96	7,806.06	12,589.02
071-O.S.D.E PERGAMINO PLA	0000-904689	13/06/2024	1180116	1	33219933502 MARIA FERNANDA BUSN	7,174.44	9,336.66	16,511.10
071-O.S.D.E PERGAMINO PLA	0000-904689	13/06/2024	1180163	1	61555831204 GASTON GUERRERO	3,584.31	10,752.09	14,336.40
071-O.S.D.E PERGAMINO PLA	0000-904689	13/06/2024	1180163	2	63138170702 MIRIAM NOEMI GOMEZ	6,487.44	19,460.80	25,948.24
071-O.S.D.E PERGAMINO PLA	0000-904689	13/06/2024	1185204	1	61905424602 MARIA SOLEDAD CUELL	9,980.86	23,290.28	33,271.14
071-O.S.D.E PERGAMINO PLA	0000-904689	13/06/2024	1185204	1	62693819702 MARIA ALICIA GAVIAT	9,032.45	21,077.18	30,109.63
071-O.S.D.E PERGAMINO PLA	0000-904689	13/06/2024	1185204	1	62609698602 CECILIA LUCIA FERNA	9,980.86	23,290.28	33,271.14
071-O.S.D.E PERGAMINO PLA	0000-904689	13/06/2024	1185227	1	63138170702 MIRIAM NOEMI GOMEZ	9,935.80	23,184.82	33,120.62
071-O.S.D.E PERGAMINO PLA	0000-904689	13/06/2024	1185238	1	61296326702 VERONICA ELISA BONE	10,659.50	24,872.61	35,532.11
071-O.S.D.E PERGAMINO PLA	0000-904689	13/06/2024	1340301	1	62667383503 SABRINA YANET DURE	1,793.61	3,826.50	5,620.11
071-O.S.D.E PERGAMINO PLA	0000-904689	13/06/2024	1340301	1	62204081103 ABRIL MALENA MORENO	1,793.61	3,826.50	5,620.11
071-O.S.D.E PERGAMINO PLA	0000-904689	13/06/2024	1340301	1	63025380201 LEANDRO NICOLAS CAÑ	1,793.61	3,826.50	5,620.11
071-O.S.D.E PERGAMINO PLA	0000-904689	13/06/2024	1340301	1	61094305601 MATIAS MAURICIO RUS	1,793.61	3,826.50	5,620.11
071-O.S.D.E PERGAMINO PLA	0000-904689	13/06/2024	1340301	1	33206960102 MARTA BEATRIZ CIANC	1,981.94	4,228.28	6,210.22
071-O.S.D.E PERGAMINO PLA	0000-904689	13/06/2024	1340301	1	33219933502 MARIA FERNANDA BUSN	1,793.61	3,826.50	5,620.11
071-O.S.D.E PERGAMINO PLA	0000-904689	13/06/2024	1340302	1	63025380201 LEANDRO NICOLAS CAÑ	597.87	3,214.26	3,812.13
071-O.S.D.E PERGAMINO PLA	0000-904689	13/06/2024	1340501	1	33219933502 MARIA FERNANDA BUSN	1,395.03	3,826.50	5,221.53
071-O.S.D.E PERGAMINO PLA	0000-904689	14/06/2024	1180106	1	62328173103 ROSALIA KASIANOFF	0.00	0.00	0.00
071-O.S.D.E PERGAMINO PLA	0000-904689	14/06/2024	1180112	1	17205345401 RUBEN MIGUEL GROENE	11,010.77	12,008.32	23,019.09
071-O.S.D.E PERGAMINO PLA	0000-904689	14/06/2024	1180112	1	63065315001 IVANA GABRIELA DELG	11,010.77	12,008.32	23,019.09
071-O.S.D.E PERGAMINO PLA	0000-904689	14/06/2024	1180161	1	63065315001 IVANA GABRIELA DELG	4,467.38	13,400.95	17,868.33
071-O.S.D.E PERGAMINO PLA	0000-904689	14/06/2024	1180163	1	63148168001 LAURA BEATRIZ PEREZ	3,243.72	9,730.40	12,974.12
071-O.S.D.E PERGAMINO PLA	0000-904689	14/06/2024	1180163	2	62781765201 FRANCO NAHUEL OLIVE	9,731.16	29,191.20	38,922.36
071-O.S.D.E PERGAMINO PLA	0000-904689	14/06/2024	1185208	1	62328173103 ROSALIA KASIANOFF	9,935.80	23,184.82	33,120.62
071-O.S.D.E PERGAMINO PLA	0000-904689	14/06/2024	1185209	1	61969677904 LEANDRA VALERIA HID	9,935.80	23,184.82	33,120.62
071-O.S.D.E PERGAMINO PLA	0000-904689	14/06/2024	1185227	1	63148168001 LAURA BEATRIZ PEREZ	9,935.80	23,184.82	33,120.62
071-O.S.D.E PERGAMINO PLA	0000-904689	14/06/2024	1185234	1	33210566701 ESTEBAN HUGO MILIOT	10,979.06	25,619.23	36,598.29
071-O.S.D.E PERGAMINO PLA	0000-904689	14/06/2024	1340209	1	61592155701 PEDRO HECTOR ARMAND	1,793.61	4,591.80	6,385.41
071-O.S.D.E PERGAMINO PLA	0000-904689	14/06/2024	1340209	1	33214673802 GERARDO DANIEL GIAN	1,981.94	5,073.94	7,055.88
071-O.S.D.E PERGAMINO PLA	0000-904689	14/06/2024	1340210	1	61592155701 PEDRO HECTOR ARMAND	597.87	3,826.50	4,424.37
071-O.S.D.E PERGAMINO PLA	0000-904689	14/06/2024	1340210	1	33214673802 GERARDO DANIEL GIAN	660.65	4,228.28	4,888.93
071-O.S.D.E PERGAMINO PLA	0000-904689	14/06/2024	1340211	1	61638104101 ORLANDO BENITO CARR	1,981.94	5,073.94	7,055.88
071-O.S.D.E PERGAMINO PLA	0000-904689	14/06/2024	1340212	1	61638104101 ORLANDO BENITO CARR	660.65	4,228.28	4,888.93
071-O.S.D.E PERGAMINO PLA	0000-904689	14/06/2024	1340301	1	61217015101 EMILIANO MARTIN OLI	1,793.61	3,826.50	5,620.11
071-O.S.D.E PERGAMINO PLA	0000-904689	14/06/2024	1340301	1	61652268002 MARIA FERNANDA BONT	1,793.61	3,826.50	5,620.11
071-O.S.D.E PERGAMINO PLA	0000-904689	14/06/2024	1340301	1	62630326403 MARIA PAULA VERA	1,793.61	3,826.50	5,620.11
071-O.S.D.E PERGAMINO PLA	0000-904689	14/06/2024	1340302	1	61217015101 EMILIANO MARTIN OLI	597.87	3,214.26	3,812.13
071-O.S.D.E PERGAMINO PLA	0000-904689	14/06/2024	1340302	1	61652268002 MARIA FERNANDA BONT	597.87	3,214.26	3,812.13
071-O.S.D.E PERGAMINO PLA	0000-904689	14/06/2024	1340302	1	62630326403 MARIA PAULA VERA	597.87	3,214.26	3,812.13

Detalle de Prestaciones Liquidadas, Fecha: 31/07/2024

Prestador : 052506/06 MADUEÑO ROBERTO FLOREAL

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
071-O.S.D.E PERGAMINO PLA	0000-904689	15/06/2024	1340201	1	62776467201 PAULO ANDRES DURE	1,793.61	3,826.50	5,620.11
071-O.S.D.E PERGAMINO PLA	0000-904689	15/06/2024	1340202	1	62776467201 PAULO ANDRES DURE	597.87	3,061.20	3,659.07
071-O.S.D.E PERGAMINO PLA	0000-904689	15/06/2024	1340301	1	62451636802 BELEN ARCE	1,793.61	3,826.50	5,620.11
071-O.S.D.E PERGAMINO PLA	0000-904689	15/06/2024	1340302	1	62451636802 BELEN ARCE	597.87	3,214.26	3,812.13
071-O.S.D.E PERGAMINO PLA	0000-904689	16/06/2024	1180104	1	33207131202 HILDA VILLANI	7,927.76	9,809.62	17,737.38
071-O.S.D.E PERGAMINO PLA	0000-904689	17/06/2024	1340301	1	62721371401 AGUSTIN MAURO PARED	1,793.61	3,826.50	5,620.11
071-O.S.D.E PERGAMINO PLA	0000-904689	18/06/2024	1180112	1	33220963201 FERNANDO GABRIEL AR	9,964.50	10,867.26	20,831.76
071-O.S.D.E PERGAMINO PLA	0000-904689	18/06/2024	1180161	1	61447617703 FLORENCIA MARIEL GO	4,042.88	12,127.56	16,170.44
071-O.S.D.E PERGAMINO PLA	0000-904689	18/06/2024	1340211	1	61387055601 RICARDO DANIEL BARC	1,793.61	4,591.80	6,385.41
071-O.S.D.E PERGAMINO PLA	0000-904689	18/06/2024	1340212	1	61387055601 RICARDO DANIEL BARC	597.87	3,826.50	4,424.37
071-O.S.D.E PERGAMINO PLA	0000-904689	18/06/2024	1340213	1	61979712501 EZEQUIEL HORACIO CA	3,587.22	9,183.60	12,770.82
071-O.S.D.E PERGAMINO PLA	0000-904689	18/06/2024	1340301	1	61664172804 DOLORES ILLARRAMEND	1,793.61	3,826.50	5,620.11
071-O.S.D.E PERGAMINO PLA	0000-904689	18/06/2024	1340301	1	62055599702 SILVINA ANDREA MONT	1,793.61	3,826.50	5,620.11
071-O.S.D.E PERGAMINO PLA	0000-904689	18/06/2024	1340301	1	61309234001 HERNAN ALBERTO STAD	1,793.61	3,826.50	5,620.11
071-O.S.D.E PERGAMINO PLA	0000-904689	19/06/2024	1180112	1	61885748501 JUAN CRUZ FONZO	9,964.50	10,867.26	20,831.76
071-O.S.D.E PERGAMINO PLA	0000-904689	19/06/2024	1180114	1	33221116501 MARIO RHO	5,285.17	8,625.70	13,910.87
071-O.S.D.E PERGAMINO PLA	0000-904689	19/06/2024	1180116	1	33221116501 MARIO RHO	0.00	0.00	0.00
071-O.S.D.E PERGAMINO PLA	0000-904689	19/06/2024	1185204	1	61648006601 ROSANA ISABEL BUSCH	9,980.86	23,290.28	33,271.14
071-O.S.D.E PERGAMINO PLA	0000-904689	19/06/2024	1185204	1	62767990001 SILVANA ANDREA NEGR	9,032.45	21,077.18	30,109.63
071-O.S.D.E PERGAMINO PLA	0000-904689	19/06/2024	1185209	1	33221116501 MARIO RHO	10,979.06	25,619.23	36,598.29
071-O.S.D.E PERGAMINO PLA	0000-904689	19/06/2024	1185211	1	61806683604 MIRKO COSSI	9,935.80	23,184.82	33,120.62
071-O.S.D.E PERGAMINO PLA	0000-904689	19/06/2024	1185227	1	61806683604 MIRKO COSSI	9,935.80	23,184.82	33,120.62
071-O.S.D.E PERGAMINO PLA	0000-904689	19/06/2024	1340201	1	62153498502 FERNAN VALENTIN ARR	1,793.61	3,826.50	5,620.11
071-O.S.D.E PERGAMINO PLA	0000-904689	19/06/2024	1340202	1	62153498502 FERNAN VALENTIN ARR	597.87	3,061.20	3,659.07
071-O.S.D.E PERGAMINO PLA	0000-904689	19/06/2024	1340209	1	61985237101 JORGE LUIS IBAÑEZ G	1,793.61	4,591.80	6,385.41
071-O.S.D.E PERGAMINO PLA	0000-904689	19/06/2024	1340210	1	61985237101 JORGE LUIS IBAÑEZ G	597.87	3,826.50	4,424.37
071-O.S.D.E PERGAMINO PLA	0000-904689	19/06/2024	1340211	1	61985237101 JORGE LUIS IBAÑEZ G	1,793.61	4,591.80	6,385.41
071-O.S.D.E PERGAMINO PLA	0000-904689	19/06/2024	1340213	1	61985237101 JORGE LUIS IBAÑEZ G	1,793.61	4,591.80	6,385.41
071-O.S.D.E PERGAMINO PLA	0000-904689	19/06/2024	1340213	2	61783090702 LARA NORES	3,963.88	10,147.88	14,111.76
071-O.S.D.E PERGAMINO PLA	0000-904689	19/06/2024	1340301	1	62768323002 SOL SELENE DALPRA	1,793.61	3,826.50	5,620.11
071-O.S.D.E PERGAMINO PLA	0000-904689	19/06/2024	1340301	1	62350860401 LUIS ALBERTO AREVAL	1,793.61	3,826.50	5,620.11
071-O.S.D.E PERGAMINO PLA	0000-904689	19/06/2024	1340301	1	63069792103 BENJAMIN BRIZUELA A	1,793.61	3,826.50	5,620.11
071-O.S.D.E PERGAMINO PLA	0000-904689	19/06/2024	1340301	1	33220668405 OCTAVIO TORRES	1,793.61	3,826.50	5,620.11
071-O.S.D.E PERGAMINO PLA	0000-904689	19/06/2024	1340301	1	63022972301 SEBASTIAN LEO CORRE	1,981.94	4,228.28	6,210.22
071-O.S.D.E PERGAMINO PLA	0000-904689	19/06/2024	1340302	1	62768323002 SOL SELENE DALPRA	597.87	3,214.26	3,812.13
071-O.S.D.E PERGAMINO PLA	0000-904689	19/06/2024	1340302	1	62350860401 LUIS ALBERTO AREVAL	597.87	3,214.26	3,812.13
071-O.S.D.E PERGAMINO PLA	0000-904689	19/06/2024	1340302	1	63022972301 SEBASTIAN LEO CORRE	660.65	3,551.76	4,212.41
071-O.S.D.E PERGAMINO PLA	0000-904689	21/06/2024	1340301	1	61417701301 EMMANUEL SERIO	1,793.61	3,826.50	5,620.11
071-O.S.D.E PERGAMINO PLA	0000-904689	21/06/2024	1340301	1	63181244901 AGUSTIN NAHUEL GONZ	1,793.61	3,826.50	5,620.11
071-O.S.D.E PERGAMINO PLA	0000-904689	21/06/2024	1340302	1	61417701301 EMMANUEL SERIO	597.87	3,214.26	3,812.13
071-O.S.D.E PERGAMINO PLA	0000-904689	21/06/2024	1340302	1	63181244901 AGUSTIN NAHUEL GONZ	597.87	3,214.26	3,812.13
071-O.S.D.E PERGAMINO PLA	0000-904689	22/06/2024	1340201	1	61363840803 GRACIELA KARINA BER	1,793.61	3,826.50	5,620.11
071-O.S.D.E PERGAMINO PLA	0000-904689	22/06/2024	1340202	1	61363840803 GRACIELA KARINA BER	597.87	3,061.20	3,659.07
071-O.S.D.E PERGAMINO PLA	0000-904689	22/06/2024	1340213	1	61038747102 ADRIANA MARIA CAPUR	1,981.94	5,073.94	7,055.88

Detalle de Prestaciones Liquidadas, Fecha: 31/07/2024

Prestador : 052506/06 MADUEÑO ROBERTO FLOREAL

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
071-O.S.D.E PERGAMINO PLA	0000-904689	22/06/2024	1340301	1	61628899803 LUCIA HERBER	1,793.61	3,826.50	5,620.11
071-O.S.D.E PERGAMINO PLA	0000-904689	22/06/2024	1340301	1	63075444501 FLORENCIA CAMILA SA	1,793.61	3,826.50	5,620.11
071-O.S.D.E PERGAMINO PLA	0000-904689	22/06/2024	1340301	1	61943953902 MIRTA SEGUNDA FRIAS	3,587.22	7,653.00	11,240.22
071-O.S.D.E PERGAMINO PLA	0000-904689	22/06/2024	1340301	2	62508878501 MARIANO PRADO	1,793.61	3,826.50	5,620.11
071-O.S.D.E PERGAMINO PLA	0000-904689	22/06/2024	1340302	1	61628899803 LUCIA HERBER	597.87	3,214.26	3,812.13
071-O.S.D.E PERGAMINO PLA	0000-904689	22/06/2024	1340302	1	63075444501 FLORENCIA CAMILA SA	597.87	3,214.26	3,812.13
071-O.S.D.E PERGAMINO PLA	0000-904689	22/06/2024	1340302	1	61943953902 MIRTA SEGUNDA FRIAS	597.87	3,214.26	3,812.13
071-O.S.D.E PERGAMINO PLA	0000-904689	23/06/2024	1340301	1	62965851901 BRUNO FABRICIO HERN	1,793.61	3,826.50	5,620.11
071-O.S.D.E PERGAMINO PLA	0000-904689	23/06/2024	1340301	1	62209056801 PABLO ADRIAN RICCI	1,793.61	3,826.50	5,620.11
071-O.S.D.E PERGAMINO PLA	0000-904689	23/06/2024	1340302	1	62965851901 BRUNO FABRICIO HERN	597.87	3,214.26	3,812.13
071-O.S.D.E PERGAMINO PLA	0000-904689	24/06/2024	1180104	1	62720949001 MAYRA YAMILA PEREZ	7,174.44	8,877.48	16,051.92
071-O.S.D.E PERGAMINO PLA	0000-904689	24/06/2024	1185204	1	33209331601 AMANDA RAQUEL GUERR	9,980.86	23,290.28	33,271.14
071-O.S.D.E PERGAMINO PLA	0000-904689	24/06/2024	1340211	2	62537679901 ANGELA CRISTINA AGA	1,981.94	5,073.94	7,055.88
071-O.S.D.E PERGAMINO PLA	0000-904689	24/06/2024	1340212	1	62537679901 ANGELA CRISTINA AGA	660.65	4,228.28	4,888.93
071-O.S.D.E PERGAMINO PLA	0000-904689	24/06/2024	1340213	1	61560422501 SANTIAGO GABRIEL TO	1,793.61	4,591.80	6,385.41
071-O.S.D.E PERGAMINO PLA	0000-904689	24/06/2024	1340213	1	33213476401 DORIS ERLI MARIA RO	1,981.94	5,073.94	7,055.88
071-O.S.D.E PERGAMINO PLA	0000-904689	24/06/2024	1340213	1	61419399002 MARIA JOSEFINA FRAN	1,793.61	4,591.80	6,385.41
071-O.S.D.E PERGAMINO PLA	0000-904689	24/06/2024	1340301	1	61676933301 ALEJANDRO CONSTANTI	1,793.61	3,826.50	5,620.11
071-O.S.D.E PERGAMINO PLA	0000-904689	24/06/2024	1340301	1	33215346702 MIRTA ISABEL CANIGG	1,981.94	4,228.28	6,210.22
071-O.S.D.E PERGAMINO PLA	0000-904689	24/06/2024	1340301	1	62984009002 RAMIRO IVAN LOPEZ	1,793.61	3,826.50	5,620.11
071-O.S.D.E PERGAMINO PLA	0000-904689	24/06/2024	1340302	1	61676933301 ALEJANDRO CONSTANTI	597.87	3,214.26	3,812.13
071-O.S.D.E PERGAMINO PLA	0000-904689	24/06/2024	1340302	1	62984009002 RAMIRO IVAN LOPEZ	597.87	3,214.26	3,812.13
071-O.S.D.E PERGAMINO PLA	0000-904689	25/06/2024	1180111	1	61338216001 CHRISTIAN RICARDO C	4,782.96	3,673.44	8,456.40
071-O.S.D.E PERGAMINO PLA	0000-904689	25/06/2024	1180112	1	63022874303 ROCIO MELO	11,010.77	12,008.32	23,019.09
071-O.S.D.E PERGAMINO PLA	0000-904689	25/06/2024	1185219	1	61361850402 FRANCO GEIJO CAPURR	9,935.80	23,184.82	33,120.62
071-O.S.D.E PERGAMINO PLA	0000-904689	25/06/2024	1185227	1	61361850402 FRANCO GEIJO CAPURR	9,935.80	23,184.82	33,120.62
071-O.S.D.E PERGAMINO PLA	0000-904689	25/06/2024	1340201	1	61714067601 PABLO JUAN ACCIARDI	1,793.61	3,826.50	5,620.11
071-O.S.D.E PERGAMINO PLA	0000-904689	25/06/2024	1340202	1	61714067601 PABLO JUAN ACCIARDI	597.87	3,061.20	3,659.07
071-O.S.D.E PERGAMINO PLA	0000-904689	25/06/2024	1340301	1	63139654201 BRENDA ALEJANDRA GO	1,793.61	3,826.50	5,620.11
071-O.S.D.E PERGAMINO PLA	0000-904689	25/06/2024	1340301	1	62230929202 LILIANA SANDRA MARR	1,793.61	3,826.50	5,620.11
071-O.S.D.E PERGAMINO PLA	0000-904689	25/06/2024	1340301	1	63022874303 ROCIO MELO	1,981.94	4,228.28	6,210.22
071-O.S.D.E PERGAMINO PLA	0000-904689	26/06/2024	1180106	1	61903728702 SABRINA LUJAN ABATE	7,174.44	7,806.06	14,980.50
071-O.S.D.E PERGAMINO PLA	0000-904689	26/06/2024	1180106	1	62137195403 DANIELA AYELEN ANCH	7,174.44	7,806.06	14,980.50
071-O.S.D.E PERGAMINO PLA	0000-904689	26/06/2024	1180110	1	33214909502 MARTA GRACIELA REDO	0.00	0.00	0.00
071-O.S.D.E PERGAMINO PLA	0000-904689	26/06/2024	1180112	1	62256681305 RENATA CARACCINI	11,010.77	12,008.32	23,019.09
071-O.S.D.E PERGAMINO PLA	0000-904689	26/06/2024	1185204	1	62692633405 MARIA DE LOS ANGELE	9,032.45	21,077.18	30,109.63
071-O.S.D.E PERGAMINO PLA	0000-904689	26/06/2024	1185204	1	61236310302 MARIA NATALIA EPELD	9,032.45	21,077.18	30,109.63
071-O.S.D.E PERGAMINO PLA	0000-904689	26/06/2024	1185204	1	33216257105 ESTER GABRIELA GONZ	9,032.45	21,077.18	30,109.63
071-O.S.D.E PERGAMINO PLA	0000-904689	26/06/2024	1185204	1	33214909502 MARTA GRACIELA REDO	9,980.86	23,290.28	33,271.14
071-O.S.D.E PERGAMINO PLA	0000-904689	26/06/2024	1340201	1	63026595901 AGUSTIN JOSE MARIA	1,793.61	3,826.50	5,620.11
071-O.S.D.E PERGAMINO PLA	0000-904689	26/06/2024	1340201	1	61222726901 RITA PAOLA YGLESIAS	1,793.61	3,826.50	5,620.11
071-O.S.D.E PERGAMINO PLA	0000-904689	26/06/2024	1340202	1	63026595901 AGUSTIN JOSE MARIA	597.87	3,061.20	3,659.07
071-O.S.D.E PERGAMINO PLA	0000-904689	26/06/2024	1340202	1	61222726901 RITA PAOLA YGLESIAS	597.87	3,061.20	3,659.07
071-O.S.D.E PERGAMINO PLA	0000-904689	26/06/2024	1340213	3	62632685001 ORNELA AYELEN BRUTT	5,380.83	13,775.40	19,156.23

Detalle de Prestaciones Liquidadas, Fecha: 31/07/2024

Prestador : 052506/06 MADUEÑO ROBERTO FLOREAL

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
071-O.S.D.E PERGAMINO PLA	0000-904689	26/06/2024	1340301	1	61222726901 RITA PAOLA YGLESIAS	1,793.61	3,826.50	5,620.11
071-O.S.D.E PERGAMINO PLA	0000-904689	26/06/2024	1340301	1	62721371401 AGUSTIN MAURO PARED	1,793.61	3,826.50	5,620.11
071-O.S.D.E PERGAMINO PLA	0000-904689	26/06/2024	1340302	1	61222726901 RITA PAOLA YGLESIAS	597.87	3,214.26	3,812.13
071-O.S.D.E PERGAMINO PLA	0000-904689	26/06/2024	1340421	1	62721371401 AGUSTIN MAURO PARED	1,395.03	3,826.50	5,221.53
071-O.S.D.E PERGAMINO PLA	0000-904689	27/06/2024	1180104	1	63102817901 TATIANA DANIELA MOR	7,174.44	8,877.48	16,051.92
071-O.S.D.E PERGAMINO PLA	0000-904689	27/06/2024	1180112	1	61652268002 MARIA FERNANDA BONT	9,964.50	10,867.26	20,831.76
071-O.S.D.E PERGAMINO PLA	0000-904689	27/06/2024	1185204	1	33213319901 ALFREDO BONESI	9,980.86	23,290.28	33,271.14
071-O.S.D.E PERGAMINO PLA	0000-904689	27/06/2024	1185238	1	33213319901 ALFREDO BONESI	10,659.50	24,872.61	35,532.11
071-O.S.D.E PERGAMINO PLA	0000-904689	27/06/2024	1340301	1	60580469801 MARIA LETICIA MARQU	1,793.61	3,826.50	5,620.11
071-O.S.D.E PERGAMINO PLA	0000-904689	27/06/2024	1340301	1	61413799202 NATALIA JORGELINA T	1,793.61	3,826.50	5,620.11
071-O.S.D.E PERGAMINO PLA	0000-904689	27/06/2024	1340301	1	62242669804 FRANCO LIONEL ARZE	1,793.61	3,826.50	5,620.11
071-O.S.D.E PERGAMINO PLA	0000-904689	27/06/2024	1340301	1	62223794103 SOFIA LATORRE	1,793.61	3,826.50	5,620.11
071-O.S.D.E PERGAMINO PLA	0000-904689	27/06/2024	1340302	1	62223794103 SOFIA LATORRE	597.87	3,214.26	3,812.13
071-O.S.D.E PERGAMINO PLA	0000-904689	27/06/2024	1340421	1	60580469801 MARIA LETICIA MARQU	1,395.03	3,826.50	5,221.53
071-O.S.D.E PERGAMINO PLA	0000-904689	28/06/2024	1180114	2	33208340001 ROBERTO ESTEBAN KRY	5,285.17	8,625.70	13,910.87
071-O.S.D.E PERGAMINO PLA	0000-904689	28/06/2024	1180116	1	33208340001 ROBERTO ESTEBAN KRY	7,927.76	10,317.01	18,244.77
071-O.S.D.E PERGAMINO PLA	0000-904689	28/06/2024	1185204	1	62444668801 GRACIELA NOEMI RODR	9,032.45	21,077.18	30,109.63
071-O.S.D.E PERGAMINO PLA	0000-904689	28/06/2024	1340213	1	62762809405 FEDERICA VIGARIO PE	1,793.61	4,591.80	6,385.41
071-O.S.D.E PERGAMINO PLA	0000-904689	28/06/2024	1340213	4	33210485704 PABLO MARTIN HERNAN	7,927.76	20,295.76	28,223.52
144-GALENO ARGENTINA S.A.	0000-904555	01/03/2024	3403010	1	CARDENAS CARLOS	436.37	1,931.40	2,367.77
144-GALENO ARGENTINA S.A.	0000-904555	01/03/2024	3403020	1	CARDENAS CARLOS	145.46	1,622.38	1,767.84
224-GALENO ARGENTINA S.A.	0000-904548	01/04/2024	3403010	1		488.74	2,163.18	2,651.92
Total						1,301,387.89	2,669,073.98	3,970,461.87