



ASOCIACION PROFESIONALES
DE LA SALUD DE CAMPANA
CASTELLI 112 - TELEFAX: (02499) 427521/424096
(2804) CAMPANA - BS. AS.

Liquidación N° :109351

Fecha:30/08/2024

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	904737	06/24	30,281.12	60,860.48	91,141.60
071/O.S.D.E PERGAMIN	904737	07/24	1,730,138.08	3,409,064.96	5,139,203.04
144/GALENO ARGENTINA	904609	05/24	488.74	2,595.81	3,084.55
224/GALENO ARGENTINA	904601	05/24	11,446.79	34,340.38	45,787.17
A) Total Facturas	---	---	1,772,354.73	3,506,861.63	5,279,216.36
B) Total Créditos	---	---	0.00	0.00	0.00
224/GALENO ARGENTINA	904601	06/24 D	-4,365.21		-4,365.21
C) Total Débitos	---	---	-4,365.21	0.00	-4,365.21
Total Facturado	---	---	1,767,989.52	3,506,861.63	5,274,851.15

DEBITOS/CREDITOS VARIOS Y RET. LEGALES	DEBITO	CREDITO
INGRESOS BRUTOS	105,497.02	
CAJA DE PREV. Y SEGURO MEDICO	88,399.48	
CUOTA SOCIO ...	158,245.53	
LEY BANCARIA 25413	20,444.53	
GESTION EXTERNA	26,374.26	
DSI	4,000.00	
GASTOS PAPELERIA	2,000.00	
IMPUESTO A LAS GANANCIAS	1,486,913.85	
D) TOTAL DEBITOS/CREDITOS Y RETENCIONES	1,891,874.67	0.00

FECHA DE ENTREGA DE HONORARIOS: EL DIA 10 DE C/MES (INAMOVIBLE)
SI COINCIDE FIN DE SEMANA O FERIADO PASA AL 1° DIA HABIL POSTERIOR.-

LOS DEBITOS SE CONTESTAN A PARTIR DEL 15 DE C/MES. Enviar reclamos al mail
contaduria@asocprof.com.ar

FECHA DE ENTREGA DE LIQUIDACION: LUNES A JUEVES 14.00 HS A 16.30 HS.
VIERNES 13.30 HS A 15.30 HS.

Neto a Pagar

3,382,976.48

Son \$ tres millones trescientos ochenta y dos mil novecientos setenta y seis con 48/Cien.

DGR

R-122 - COMPROBANTE DE RETENCIONES

NRO.: 0000097462

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		00109351	30/08/2024	*****.**

DATOS DEL DEPOSITO	FECHA	NRO. DE COMPROBANTE	NOMBRE DEL BANCO	IMPORTE RETENIDO
	/ /		PROVINCIA DE BS. AS.	105,497.02

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

30/08/2024

FECHA ASOC. DE PRÓF. DE LA SALUD

C.P.S.M.

COMPROBANTE DE RETENCIONES

NRO.: 109351

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			00109351	30/08/2024	*****.**

DATOS DEL DEPOSITO	FECHA	NRO. DE COMPROBANTE	IMPORTE RETENIDO
	/ /	00109351	88,399.48

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

30/08/2024

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: 109351
IMPORTE RETENIDO EN CONCEPTO DE HONORARIOS

MONTO BRUTO: 5,274,851.15 IMP RETENIDO: 1,486,913.85

30/08/2024

Lugar y Fecha

DR. ROSALES BERNARDO
Presidente

Detalle de Prestaciones Liquidadas, Fecha: 30/08/2024

Prestador : 052506/06 MADUEÑO ROBERTO FLOREAL

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
071-O.S.D.E PERGAMINO PLA	0000-904737	29/06/2024	1340213	2	61468015703 DANTE MARCOS D'ACOS	3,587.22	9,183.60	12,770.82
071-O.S.D.E PERGAMINO PLA	0000-904737	29/06/2024	1340301	1	62537088001 MARINA LUJAN PAOLON	1,981.94	4,228.28	6,210.22
071-O.S.D.E PERGAMINO PLA	0000-904737	29/06/2024	1340301	1	62721371401 AGUSTIN MAURO PARED	1,793.61	3,826.50	5,620.11
071-O.S.D.E PERGAMINO PLA	0000-904737	29/06/2024	1340301	1	62164222202 MARIBEL DENISE RAMO	1,793.61	3,826.50	5,620.11
071-O.S.D.E PERGAMINO PLA	0000-904737	29/06/2024	1340302	1	62721371401 AGUSTIN MAURO PARED	597.87	3,214.26	3,812.13
071-O.S.D.E PERGAMINO PLA	0000-904737	29/06/2024	1340302	1	62164222202 MARIBEL DENISE RAMO	597.87	3,214.26	3,812.13
071-O.S.D.E PERGAMINO PLA	0000-904737	29/06/2024	1340421	1	62164222202 MARIBEL DENISE RAMO	1,395.03	3,826.50	5,221.53
071-O.S.D.E PERGAMINO PLA	0000-904737	30/06/2024	1180112	1	61528044602 ROCIO MICAELA OLIVA	9,964.50	10,867.26	20,831.76
071-O.S.D.E PERGAMINO PLA	0000-904737	30/06/2024	1180114	1	61528044602 ROCIO MICAELA OLIVA	4,782.96	7,806.06	12,589.02
071-O.S.D.E PERGAMINO PLA	0000-904737	30/06/2024	1180116	1	61528044602 ROCIO MICAELA OLIVA	0.00	0.00	0.00
071-O.S.D.E PERGAMINO PLA	0000-904737	30/06/2024	1340301	1	61528044602 ROCIO MICAELA OLIVA	1,793.61	3,826.50	5,620.11
071-O.S.D.E PERGAMINO PLA	0000-904737	30/06/2024	1340302	1	61528044602 ROCIO MICAELA OLIVA	597.87	3,214.26	3,812.13
071-O.S.D.E PERGAMINO PLA	0000-904737	30/06/2024	1340421	1	61528044602 ROCIO MICAELA OLIVA	1,395.03	3,826.50	5,221.53
071-O.S.D.E PERGAMINO PLA	0000-904737	01/07/2024	1180104	1	61145793702 YAMILA SOLEDAD SFOR	7,604.82	9,409.92	17,014.74
071-O.S.D.E PERGAMINO PLA	0000-904737	01/07/2024	1180161	1	61217021602 MARIANA POLIZZI	4,285.45	12,855.21	17,140.66
071-O.S.D.E PERGAMINO PLA	0000-904737	01/07/2024	1340209	1	61116243001 DANIEL EDGARDO BOET	1,901.21	4,867.20	6,768.41
071-O.S.D.E PERGAMINO PLA	0000-904737	01/07/2024	1340210	1	61116243001 DANIEL EDGARDO BOET	633.74	4,056.00	4,689.74
071-O.S.D.E PERGAMINO PLA	0000-904737	01/07/2024	1340213	1	62826497501 MARCELO RUBEN FAJAR	1,901.21	4,867.20	6,768.41
071-O.S.D.E PERGAMINO PLA	0000-904737	01/07/2024	1340301	1	62800438803 TAMARA ISABEL ONETT	1,901.21	4,056.00	5,957.21
071-O.S.D.E PERGAMINO PLA	0000-904737	01/07/2024	1340302	1	62800438803 TAMARA ISABEL ONETT	633.74	3,407.04	4,040.78
071-O.S.D.E PERGAMINO PLA	0000-904737	02/07/2024	1180110	1	62599207402 NORMA NOEMI ROJAS	0.00	0.00	0.00
071-O.S.D.E PERGAMINO PLA	0000-904737	02/07/2024	1180112	1	63180872701 FRANCO FERNANDO BEL	10,562.25	11,519.04	22,081.29
071-O.S.D.E PERGAMINO PLA	0000-904737	02/07/2024	1180163	1	61378762403 NICOLAS BENJAMIN BO	3,438.34	10,314.22	13,752.56
071-O.S.D.E PERGAMINO PLA	0000-904737	02/07/2024	1180163	1	61387055601 RICARDO DANIEL BARC	3,438.34	10,314.22	13,752.56
071-O.S.D.E PERGAMINO PLA	0000-904737	02/07/2024	1185204	1	62599207402 NORMA NOEMI ROJAS	9,574.40	22,341.81	31,916.21
071-O.S.D.E PERGAMINO PLA	0000-904737	02/07/2024	1185224	1	62972785501 LILIANA ISABEL CABR	10,531.95	24,575.91	35,107.86
071-O.S.D.E PERGAMINO PLA	0000-904737	02/07/2024	1185227	1	61378762403 NICOLAS BENJAMIN BO	10,531.95	24,575.91	35,107.86
071-O.S.D.E PERGAMINO PLA	0000-904737	02/07/2024	1340211	1	62438589101 GUILLERMO GABRIEL G	1,901.21	4,867.20	6,768.41
071-O.S.D.E PERGAMINO PLA	0000-904737	02/07/2024	1340212	1	62438589101 GUILLERMO GABRIEL G	633.74	4,056.00	4,689.74
071-O.S.D.E PERGAMINO PLA	0000-904737	02/07/2024	1340301	1	61192545002 ADRIANA ADELMA ORLA	1,901.21	4,056.00	5,957.21
071-O.S.D.E PERGAMINO PLA	0000-904737	02/07/2024	1340302	1	61192545002 ADRIANA ADELMA ORLA	633.74	3,407.04	4,040.78
071-O.S.D.E PERGAMINO PLA	0000-904737	03/07/2024	1180112	1	33219837101 ARMANDO TARTAGLINI	11,671.29	12,728.54	24,399.83
071-O.S.D.E PERGAMINO PLA	0000-904737	03/07/2024	1180112	1	61831310802 MARCELA EDITH CORRE	10,562.25	11,519.04	22,081.29
071-O.S.D.E PERGAMINO PLA	0000-904737	03/07/2024	1185204	1	63084849001 MARIA CELINA ALMADA	9,574.40	22,341.81	31,916.21
071-O.S.D.E PERGAMINO PLA	0000-904737	03/07/2024	1185227	1	61943953902 MIRTA SEGUNDA FRIAS	10,531.95	24,575.91	35,107.86
071-O.S.D.E PERGAMINO PLA	0000-904737	03/07/2024	1340201	1	62262493701 WALTER MAXIMILIANO	1,901.21	4,056.00	5,957.21
071-O.S.D.E PERGAMINO PLA	0000-904737	03/07/2024	1340301	1	62721635702 MAIRA ALEJANDRA LED	1,901.21	4,056.00	5,957.21
071-O.S.D.E PERGAMINO PLA	0000-904737	03/07/2024	1340301	1	62451636802 BELEN ARCE	1,901.21	4,056.00	5,957.21
071-O.S.D.E PERGAMINO PLA	0000-904737	03/07/2024	1340301	1	62262493701 WALTER MAXIMILIANO	1,901.21	4,056.00	5,957.21
071-O.S.D.E PERGAMINO PLA	0000-904737	03/07/2024	1340301	1	61705224603 GIULIANO DI JACOBO	1,901.21	4,056.00	5,957.21
071-O.S.D.E PERGAMINO PLA	0000-904737	03/07/2024	1340301	1	63036124904 SAMUEL DAVID PORTAL	1,901.21	4,056.00	5,957.21
071-O.S.D.E PERGAMINO PLA	0000-904737	03/07/2024	1340302	1	62451636802 BELEN ARCE	633.74	3,407.04	4,040.78
071-O.S.D.E PERGAMINO PLA	0000-904737	03/07/2024	1340302	1	62262493701 WALTER MAXIMILIANO	633.74	3,407.04	4,040.78
071-O.S.D.E PERGAMINO PLA	0000-904737	04/07/2024	1180106	1	63169884001 MARILIN STERKEL	7,604.82	8,274.24	15,879.06

Detalle de Prestaciones Liquidadas, Fecha: 30/08/2024

Prestador : 052506/06 MADUEÑO ROBERTO FLOREAL

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
071-O.S.D.E PERGAMINO PLA	0000-904737	04/07/2024	1180112	1	33206642402 MARIA ISABEL CAVUTO	11,671.29	12,728.54	24,399.83
071-O.S.D.E PERGAMINO PLA	0000-904737	04/07/2024	1180112	1	33219144001 ROBERTO AUGUSTO BAR	11,671.29	12,728.54	24,399.83
071-O.S.D.E PERGAMINO PLA	0000-904737	04/07/2024	1180112	1	62369341001 GABRIEL ANDRES RACO	10,562.25	11,519.04	22,081.29
071-O.S.D.E PERGAMINO PLA	0000-904737	04/07/2024	1180114	1	33219144001 ROBERTO AUGUSTO BAR	5,602.22	9,143.04	14,745.26
071-O.S.D.E PERGAMINO PLA	0000-904737	04/07/2024	1180114	2	62573181501 MARIO HUGO FUENTES	5,602.22	9,143.04	14,745.26
071-O.S.D.E PERGAMINO PLA	0000-904737	04/07/2024	1180114	2	61359408701 DAVID JORGE MOURIÑO	5,069.88	8,274.24	13,344.12
071-O.S.D.E PERGAMINO PLA	0000-904737	04/07/2024	1180116	1	33219144001 ROBERTO AUGUSTO BAR	0.00	0.00	0.00
071-O.S.D.E PERGAMINO PLA	0000-904737	04/07/2024	1180116	1	61359408701 DAVID JORGE MOURIÑO	7,604.82	9,896.64	17,501.46
071-O.S.D.E PERGAMINO PLA	0000-904737	04/07/2024	1185204	1	61628862901 MARIANO ALBERTO BAR	10,579.71	24,687.70	35,267.41
071-O.S.D.E PERGAMINO PLA	0000-904737	04/07/2024	1185204	1	63060049901 ORNELLA PASCUALE	10,579.71	24,687.70	35,267.41
071-O.S.D.E PERGAMINO PLA	0000-904737	04/07/2024	1185204	1	61771053703 GRACIELA LUCIA LOZA	9,574.40	22,341.81	31,916.21
071-O.S.D.E PERGAMINO PLA	0000-904737	04/07/2024	1185238	1	33206642402 MARIA ISABEL CAVUTO	11,299.08	26,364.97	37,664.05
071-O.S.D.E PERGAMINO PLA	0000-904737	04/07/2024	1185238	1	33219144001 ROBERTO AUGUSTO BAR	11,299.08	26,364.97	37,664.05
071-O.S.D.E PERGAMINO PLA	0000-904737	04/07/2024	1340213	1	62449343001 MERCEDES RIAÑO	1,901.21	4,867.20	6,768.41
071-O.S.D.E PERGAMINO PLA	0000-904737	04/07/2024	1340213	1	61153386204 VALERIA RAQUEL GUTI	1,901.21	4,867.20	6,768.41
071-O.S.D.E PERGAMINO PLA	0000-904737	04/07/2024	1340301	1	62816940901 MARIA DEL MAR GUADA	1,901.21	4,056.00	5,957.21
071-O.S.D.E PERGAMINO PLA	0000-904737	04/07/2024	1340301	1	61760687001 RICARDO ARIEL TISER	1,901.21	4,056.00	5,957.21
071-O.S.D.E PERGAMINO PLA	0000-904737	04/07/2024	1340301	1	62948807902 ANALIA VERONICA ARS	1,901.21	4,056.00	5,957.21
071-O.S.D.E PERGAMINO PLA	0000-904737	04/07/2024	1340302	1	62816940901 MARIA DEL MAR GUADA	633.74	3,407.04	4,040.78
071-O.S.D.E PERGAMINO PLA	0000-904737	04/07/2024	1340302	1	61760687001 RICARDO ARIEL TISER	633.74	3,407.04	4,040.78
071-O.S.D.E PERGAMINO PLA	0000-904737	05/07/2024	1180112	1	61028099502 CRISTIAN CARLA COMA	10,562.25	11,519.04	22,081.29
071-O.S.D.E PERGAMINO PLA	0000-904737	05/07/2024	1180112	1	62639852402 GLADYS LEONOR PERRO	10,562.25	11,519.04	22,081.29
071-O.S.D.E PERGAMINO PLA	0000-904737	05/07/2024	1180112	1	62681636904 BAUTISTA FRANCISCO	10,562.25	11,519.04	22,081.29
071-O.S.D.E PERGAMINO PLA	0000-904737	05/07/2024	1180114	1	62681636904 BAUTISTA FRANCISCO	5,069.88	8,274.24	13,344.12
071-O.S.D.E PERGAMINO PLA	0000-904737	05/07/2024	1180116	1	61028099502 CRISTIAN CARLA COMA	0.00	0.00	0.00
071-O.S.D.E PERGAMINO PLA	0000-904737	05/07/2024	1185105	1	63148168001 LAURA BEATRIZ PEREZ	7,082.68	16,525.30	23,607.98
071-O.S.D.E PERGAMINO PLA	0000-904737	05/07/2024	1185125	1	61217021602 MARIANA POLIZZI	7,082.68	16,525.30	23,607.98
071-O.S.D.E PERGAMINO PLA	0000-904737	05/07/2024	1185204	1	61915129202 LEONELA ALEJANDRA M	9,574.40	22,341.81	31,916.21
071-O.S.D.E PERGAMINO PLA	0000-904737	05/07/2024	1185204	1	62147101001 GABRIELA NOEMI NUÑE	9,574.40	22,341.81	31,916.21
071-O.S.D.E PERGAMINO PLA	0000-904737	05/07/2024	1340301	1	62193514901 GEORGINA ALEJANDRA	1,901.21	4,056.00	5,957.21
071-O.S.D.E PERGAMINO PLA	0000-904737	05/07/2024	1340301	1	62921538201 JUAN CARLOS DELGADO	1,901.21	4,056.00	5,957.21
071-O.S.D.E PERGAMINO PLA	0000-904737	05/07/2024	1340302	1	62193514901 GEORGINA ALEJANDRA	633.74	3,407.04	4,040.78
071-O.S.D.E PERGAMINO PLA	0000-904737	06/07/2024	1180112	1	61782108801 JUAN PEDRO VIOLA	10,562.25	11,519.04	22,081.29
071-O.S.D.E PERGAMINO PLA	0000-904737	06/07/2024	1180163	2	62355376601 STEFANIA LILEN GONZ	6,876.68	20,628.44	27,505.12
071-O.S.D.E PERGAMINO PLA	0000-904737	06/07/2024	1340301	1	33213603101 ROBERTO RODRIGUEZ	2,100.84	4,481.88	6,582.72
071-O.S.D.E PERGAMINO PLA	0000-904737	07/07/2024	1340213	1	61308471204 JULIETA VICTORIA CE	1,901.21	4,867.20	6,768.41
071-O.S.D.E PERGAMINO PLA	0000-904737	07/07/2024	1340301	1	62010457006 LAURENCIA PERALTA C	1,901.21	4,056.00	5,957.21
071-O.S.D.E PERGAMINO PLA	0000-904737	07/07/2024	1340302	1	62010457006 LAURENCIA PERALTA C	633.74	3,407.04	4,040.78
071-O.S.D.E PERGAMINO PLA	0000-904737	08/07/2024	1180110	1	62010457002 ALEJANDRA LILIANA C	0.00	0.00	0.00
071-O.S.D.E PERGAMINO PLA	0000-904737	08/07/2024	1180110	1	62177343202 PAOLA EVELINA CARDO	0.00	0.00	0.00
071-O.S.D.E PERGAMINO PLA	0000-904737	08/07/2024	1180110	1	62177343201 FELIX RAMON FLEITAS	0.00	0.00	0.00
071-O.S.D.E PERGAMINO PLA	0000-904737	08/07/2024	1180112	1	63199505501 JUAN MANUEL BLANCO	10,562.25	11,519.04	22,081.29
071-O.S.D.E PERGAMINO PLA	0000-904737	08/07/2024	1180112	1	62465537601 TOMAS ESTEBAN GOMEZ	11,671.29	12,728.54	24,399.83
071-O.S.D.E PERGAMINO PLA	0000-904737	08/07/2024	1180114	1	63199505501 JUAN MANUEL BLANCO	5,069.88	8,274.24	13,344.12

Detalle de Prestaciones Liquidadas, Fecha: 30/08/2024

Prestador : 052506/06 MADUEÑO ROBERTO FLOREAL

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
071-O.S.D.E PERGAMINO PLA	0000-904737	08/07/2024	1180116	1	63199505501 JUAN MANUEL BLANCO	0.00	0.00	0.00
071-O.S.D.E PERGAMINO PLA	0000-904737	08/07/2024	1180161	1	61145793702 YAMILA SOLEDAD SFOR	4,285.45	12,855.21	17,140.66
071-O.S.D.E PERGAMINO PLA	0000-904737	08/07/2024	1185204	1	62010457002 ALEJANDRA LILIANA C	9,574.40	22,341.81	31,916.21
071-O.S.D.E PERGAMINO PLA	0000-904737	08/07/2024	1185204	1	62177343202 PAOLA EVELINA CARDO	9,574.40	22,341.81	31,916.21
071-O.S.D.E PERGAMINO PLA	0000-904737	08/07/2024	1185204	1	62177343201 FELIX RAMON FLEITAS	9,574.40	22,341.81	31,916.21
071-O.S.D.E PERGAMINO PLA	0000-904737	08/07/2024	1340213	1	33217085001 HECTOR FILLOPSKI	2,100.84	5,378.26	7,479.10
071-O.S.D.E PERGAMINO PLA	0000-904737	08/07/2024	1340213	4	60659477805 EDGARDO PEDRO MARTI	7,604.84	19,468.80	27,073.64
071-O.S.D.E PERGAMINO PLA	0000-904737	08/07/2024	1340213	1	62753471501 MARCOS ALEJO REDUTO	1,901.21	4,867.20	6,768.41
071-O.S.D.E PERGAMINO PLA	0000-904737	08/07/2024	1340213	1	61378729202 JUAN DIEGO FAST	1,901.21	4,867.20	6,768.41
071-O.S.D.E PERGAMINO PLA	0000-904737	08/07/2024	1340301	1	62465537601 TOMAS ESTEBAN GOMEZ	2,100.84	4,481.88	6,582.72
071-O.S.D.E PERGAMINO PLA	0000-904737	08/07/2024	1340302	1	62465537601 TOMAS ESTEBAN GOMEZ	700.28	3,764.78	4,465.06
071-O.S.D.E PERGAMINO PLA	0000-904737	08/07/2024	1340421	1	62465537601 TOMAS ESTEBAN GOMEZ	1,633.99	4,481.88	6,115.87
071-O.S.D.E PERGAMINO PLA	0000-904737	09/07/2024	1340201	1	62723442801 JOSHUA EZEQUIEL BER	1,901.21	4,056.00	5,957.21
071-O.S.D.E PERGAMINO PLA	0000-904737	09/07/2024	1340201	1	33215346702 MIRTA ISABEL CANIGG	2,100.84	4,481.88	6,582.72
071-O.S.D.E PERGAMINO PLA	0000-904737	09/07/2024	1340209	1	62723442801 JOSHUA EZEQUIEL BER	1,901.21	4,867.20	6,768.41
071-O.S.D.E PERGAMINO PLA	0000-904737	09/07/2024	1340210	1	62723442801 JOSHUA EZEQUIEL BER	633.74	4,056.00	4,689.74
071-O.S.D.E PERGAMINO PLA	0000-904737	09/07/2024	1340301	1	61305995502 ZULEMA LILIA PIRNAT	1,901.21	4,056.00	5,957.21
071-O.S.D.E PERGAMINO PLA	0000-904737	09/07/2024	1340302	1	61305995502 ZULEMA LILIA PIRNAT	633.74	3,407.04	4,040.78
071-O.S.D.E PERGAMINO PLA	0000-904737	10/07/2024	1180110	1	63025849901 VALENTINA BELEN DI	0.00	0.00	0.00
071-O.S.D.E PERGAMINO PLA	0000-904737	10/07/2024	1180112	1	62375390001 HECTOR RICARDO MARQ	11,671.29	12,728.54	24,399.83
071-O.S.D.E PERGAMINO PLA	0000-904737	10/07/2024	1185105	1	63025849901 VALENTINA BELEN DI	7,082.68	16,525.30	23,607.98
071-O.S.D.E PERGAMINO PLA	0000-904737	10/07/2024	1340213	2	62941266803 ZEUS EDU BURGOS PAZ	3,802.42	9,734.40	13,536.82
071-O.S.D.E PERGAMINO PLA	0000-904737	10/07/2024	1340213	1	62756601301 TOMAS FRANCISCO STO	1,901.21	4,867.20	6,768.41
071-O.S.D.E PERGAMINO PLA	0000-904737	10/07/2024	1340213	2	61149937002 VALENTINO BALZANO S	4,201.67	10,756.51	14,958.18
071-O.S.D.E PERGAMINO PLA	0000-904737	10/07/2024	1340301	1	62737648602 SOFIA MARIEL GIMENE	1,901.21	4,056.00	5,957.21
071-O.S.D.E PERGAMINO PLA	0000-904737	10/07/2024	1340301	1	62566776902 CAMILA VERA	1,901.21	4,056.00	5,957.21
071-O.S.D.E PERGAMINO PLA	0000-904737	10/07/2024	1340301	1	61482170203 ATHENA FRANCO	1,901.21	4,056.00	5,957.21
071-O.S.D.E PERGAMINO PLA	0000-904737	11/07/2024	1180110	1	33218942905 ANGELES GOROSITO	0.00	0.00	0.00
071-O.S.D.E PERGAMINO PLA	0000-904737	11/07/2024	1180112	1	61779975905 LAURA PATRICIA FERN	10,562.25	11,519.04	22,081.29
071-O.S.D.E PERGAMINO PLA	0000-904737	11/07/2024	1180114	2	62020221001 JOSE LUIS ANTOLIN	5,069.88	8,274.24	13,344.12
071-O.S.D.E PERGAMINO PLA	0000-904737	11/07/2024	1180114	1	33213603101 ROBERTO RODRIGUEZ	5,602.22	9,143.04	14,745.26
071-O.S.D.E PERGAMINO PLA	0000-904737	11/07/2024	1180116	1	62020221001 JOSE LUIS ANTOLIN	7,604.82	9,896.64	17,501.46
071-O.S.D.E PERGAMINO PLA	0000-904737	11/07/2024	1180116	1	33213603101 ROBERTO RODRIGUEZ	8,403.33	10,935.79	19,339.12
071-O.S.D.E PERGAMINO PLA	0000-904737	11/07/2024	1185136	1	61305995502 ZULEMA LILIA PIRNAT	7,082.68	8,262.64	15,345.32
071-O.S.D.E PERGAMINO PLA	0000-904737	11/07/2024	1185138	1	61305995502 ZULEMA LILIA PIRNAT	7,082.68	16,525.30	23,607.98
071-O.S.D.E PERGAMINO PLA	0000-904737	11/07/2024	1185204	1	33218942905 ANGELES GOROSITO	9,574.40	22,341.81	31,916.21
071-O.S.D.E PERGAMINO PLA	0000-904737	11/07/2024	1185219	1	61013502201 SERGIO ANTONIO AVIG	10,531.95	24,575.91	35,107.86
071-O.S.D.E PERGAMINO PLA	0000-904737	11/07/2024	1340211	1	61305995502 ZULEMA LILIA PIRNAT	1,901.21	4,867.20	6,768.41
071-O.S.D.E PERGAMINO PLA	0000-904737	11/07/2024	1340213	1	61305995502 ZULEMA LILIA PIRNAT	1,901.21	4,867.20	6,768.41
071-O.S.D.E PERGAMINO PLA	0000-904737	11/07/2024	1340301	1	63032895003 EMILIANO BENJAMIN Z	1,901.21	4,056.00	5,957.21
071-O.S.D.E PERGAMINO PLA	0000-904737	11/07/2024	1340301	1	61930905804 FRANCO NOTTI	1,901.21	4,056.00	5,957.21
071-O.S.D.E PERGAMINO PLA	0000-904737	11/07/2024	1340301	1	33213603101 ROBERTO RODRIGUEZ	2,100.84	4,481.88	6,582.72
071-O.S.D.E PERGAMINO PLA	0000-904737	12/07/2024	1180112	1	33218750702 RITA EVARISTA SILVA	10,562.25	11,519.04	22,081.29
071-O.S.D.E PERGAMINO PLA	0000-904737	12/07/2024	1180112	1	61575001901 MERCEDES PILAR GULF	11,671.29	12,728.54	24,399.83

Detalle de Prestaciones Liquidadas, Fecha: 30/08/2024

Prestador : 052506/06 MADUEÑO ROBERTO FLOREAL

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
071-O.S.D.E PERGAMINO PLA	0000-904737	12/07/2024	1180112	1	61431398703 AUGUSTO CAMPELO	10,562.25	11,519.04	22,081.29
071-O.S.D.E PERGAMINO PLA	0000-904737	12/07/2024	1180163	1	33210164501 OSCAR BARRIOLA	3,438.34	10,314.22	13,752.56
071-O.S.D.E PERGAMINO PLA	0000-904737	12/07/2024	1185112	1	33218750702 RITA EVARISTA SILVA	7,082.68	16,525.30	23,607.98
071-O.S.D.E PERGAMINO PLA	0000-904737	12/07/2024	1185234	1	60650639902 ADA CECILIA SOFFIET	10,531.95	24,575.91	35,107.86
071-O.S.D.E PERGAMINO PLA	0000-904737	12/07/2024	1340201	1	33208637901 FERNANDO DANIEL MAR	2,100.84	4,481.88	6,582.72
071-O.S.D.E PERGAMINO PLA	0000-904737	12/07/2024	1340202	1	33208637901 FERNANDO DANIEL MAR	700.28	3,585.50	4,285.78
071-O.S.D.E PERGAMINO PLA	0000-904737	12/07/2024	1340209	1	62014578002 SILVANA EDITH MEGLI	1,901.21	4,867.20	6,768.41
071-O.S.D.E PERGAMINO PLA	0000-904737	12/07/2024	1340210	1	62014578002 SILVANA EDITH MEGLI	633.74	4,056.00	4,689.74
071-O.S.D.E PERGAMINO PLA	0000-904737	13/07/2024	1340301	1	33217421901 ALEJANDRO MARIO ROM	2,100.84	4,481.88	6,582.72
071-O.S.D.E PERGAMINO PLA	0000-904737	13/07/2024	1340301	1	61574983503 DIEGO LAUTARO VERA	1,901.21	4,056.00	5,957.21
071-O.S.D.E PERGAMINO PLA	0000-904737	13/07/2024	1340302	1	33217421901 ALEJANDRO MARIO ROM	700.28	3,764.78	4,465.06
071-O.S.D.E PERGAMINO PLA	0000-904737	13/07/2024	1340302	1	61574983503 DIEGO LAUTARO VERA	633.74	3,407.04	4,040.78
071-O.S.D.E PERGAMINO PLA	0000-904737	14/07/2024	1340301	1	61930905801 ANGEL NOTTI	1,901.21	4,056.00	5,957.21
071-O.S.D.E PERGAMINO PLA	0000-904737	14/07/2024	1340301	1	62808523001 SARA BEATRIZ GRAF	2,100.84	4,481.88	6,582.72
071-O.S.D.E PERGAMINO PLA	0000-904737	14/07/2024	1340301	1	62198731901 MARIA VIVIANA OTERO	1,901.21	4,056.00	5,957.21
071-O.S.D.E PERGAMINO PLA	0000-904737	14/07/2024	1340302	1	61930905801 ANGEL NOTTI	633.74	3,407.04	4,040.78
071-O.S.D.E PERGAMINO PLA	0000-904737	14/07/2024	1340302	1	62808523001 SARA BEATRIZ GRAF	700.28	3,764.78	4,465.06
071-O.S.D.E PERGAMINO PLA	0000-904737	14/07/2024	1340302	1	62198731901 MARIA VIVIANA OTERO	633.74	3,407.04	4,040.78
071-O.S.D.E PERGAMINO PLA	0000-904737	14/07/2024	1340421	1	63058948702 PAULA BEATRIZ SORAN	1,478.72	4,056.00	5,534.72
071-O.S.D.E PERGAMINO PLA	0000-904737	15/07/2024	1180104	1	62776186004 CARINA MICAELA TORR	7,604.82	9,409.92	17,014.74
071-O.S.D.E PERGAMINO PLA	0000-904737	15/07/2024	1180112	1	63058948702 PAULA BEATRIZ SORAN	10,562.25	11,519.04	22,081.29
071-O.S.D.E PERGAMINO PLA	0000-904737	15/07/2024	1180112	1	62872836002 MARIA ROSA ARIAS AT	11,671.29	12,728.54	24,399.83
071-O.S.D.E PERGAMINO PLA	0000-904737	15/07/2024	1180114	1	63058948702 PAULA BEATRIZ SORAN	5,069.88	8,274.24	13,344.12
071-O.S.D.E PERGAMINO PLA	0000-904737	15/07/2024	1180114	1	62872836002 MARIA ROSA ARIAS AT	5,602.22	9,143.04	14,745.26
071-O.S.D.E PERGAMINO PLA	0000-904737	15/07/2024	1180116	1	63058948702 PAULA BEATRIZ SORAN	0.00	0.00	0.00
071-O.S.D.E PERGAMINO PLA	0000-904737	15/07/2024	1180116	1	62872836002 MARIA ROSA ARIAS AT	0.00	0.00	0.00
071-O.S.D.E PERGAMINO PLA	0000-904737	15/07/2024	1340213	1	33208395701 ELLIOT TURCHETTI	2,100.84	5,378.26	7,479.10
071-O.S.D.E PERGAMINO PLA	0000-904737	15/07/2024	1340301	1	62872836002 MARIA ROSA ARIAS AT	2,100.84	4,481.88	6,582.72
071-O.S.D.E PERGAMINO PLA	0000-904737	15/07/2024	1340302	1	62872836002 MARIA ROSA ARIAS AT	700.28	3,764.78	4,465.06
071-O.S.D.E PERGAMINO PLA	0000-904737	16/07/2024	1180104	1	62859563701 MARIA GERTRUDIS SOS	7,604.82	9,409.92	17,014.74
071-O.S.D.E PERGAMINO PLA	0000-904737	16/07/2024	1180112	1	60388341802 VERONICA IVANOFF	11,671.29	12,728.54	24,399.83
071-O.S.D.E PERGAMINO PLA	0000-904737	16/07/2024	1180163	1	60388341802 VERONICA IVANOFF	3,799.37	11,397.21	15,196.58
071-O.S.D.E PERGAMINO PLA	0000-904737	16/07/2024	1340301	1	63066689901 NAIARA DENISSE CACE	1,901.21	4,056.00	5,957.21
071-O.S.D.E PERGAMINO PLA	0000-904737	17/07/2024	1180112	1	33210634501 SERGIO ENRIQUE BARC	11,671.29	12,728.54	24,399.83
071-O.S.D.E PERGAMINO PLA	0000-904737	17/07/2024	1180112	1	62190960102 JORGELINA PAULA ARN	10,562.25	11,519.04	22,081.29
071-O.S.D.E PERGAMINO PLA	0000-904737	17/07/2024	1180114	1	33210634501 SERGIO ENRIQUE BARC	5,602.22	9,143.04	14,745.26
071-O.S.D.E PERGAMINO PLA	0000-904737	17/07/2024	1180114	1	63095170402 CARLA CELESTE CORON	5,069.88	8,274.24	13,344.12
071-O.S.D.E PERGAMINO PLA	0000-904737	17/07/2024	1180116	1	33210634501 SERGIO ENRIQUE BARC	0.00	0.00	0.00
071-O.S.D.E PERGAMINO PLA	0000-904737	17/07/2024	1180116	1	63095170402 CARLA CELESTE CORON	7,604.82	9,896.64	17,501.46
071-O.S.D.E PERGAMINO PLA	0000-904737	17/07/2024	1180161	1	62131732101 KAREN AYELEN CALDER	4,735.42	14,205.01	18,940.43
071-O.S.D.E PERGAMINO PLA	0000-904737	17/07/2024	1340213	1	24220335903 CAMILA DEL SIGNORE	2,100.84	5,378.26	7,479.10
071-O.S.D.E PERGAMINO PLA	0000-904737	17/07/2024	1340213	1	63058025001 FACUNDO IGLESIAS	2,100.84	5,378.26	7,479.10
071-O.S.D.E PERGAMINO PLA	0000-904737	17/07/2024	1340213	4	62901254601 NICOLAS GUSTAVO BAR	7,604.84	19,468.80	27,073.64
071-O.S.D.E PERGAMINO PLA	0000-904737	17/07/2024	1340301	1	61459011501 MARIA ANGELES MORVI	1,901.21	4,056.00	5,957.21

Detalle de Prestaciones Liquidadas, Fecha: 30/08/2024

Prestador : 052506/06 MADUEÑO ROBERTO FLOREAL

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
071-O.S.D.E PERGAMINO PLA	0000-904737	17/07/2024	1340302	1	61459011501 MARIA ANGELES MORVI	633.74	3,407.04	4,040.78
071-O.S.D.E PERGAMINO PLA	0000-904737	18/07/2024	1180114	2	61359408701 DAVID JORGE MOURIÑO	5,069.88	8,274.24	13,344.12
071-O.S.D.E PERGAMINO PLA	0000-904737	18/07/2024	1180114	2	33207537701 DARIO MARIO CINGOLA	5,602.22	9,143.04	14,745.26
071-O.S.D.E PERGAMINO PLA	0000-904737	18/07/2024	1180116	1	61528044602 ROCIO MICAELA OLIVA	7,604.82	9,896.64	17,501.46
071-O.S.D.E PERGAMINO PLA	0000-904737	18/07/2024	1180116	1	61359408701 DAVID JORGE MOURIÑO	7,604.82	9,896.64	17,501.46
071-O.S.D.E PERGAMINO PLA	0000-904737	18/07/2024	1180116	1	33207537701 DARIO MARIO CINGOLA	8,403.33	10,935.79	19,339.12
071-O.S.D.E PERGAMINO PLA	0000-904737	18/07/2024	1180163	2	62442544301 MABEL ALICIA OSTERR	7,598.73	22,794.43	30,393.16
071-O.S.D.E PERGAMINO PLA	0000-904737	18/07/2024	1180164	1	63190660502 LUCCA BENJAMIN BRIT	3,438.34	10,314.22	13,752.56
071-O.S.D.E PERGAMINO PLA	0000-904737	18/07/2024	1185105	1	13220733801 VICTOR ANTONIO PEIR	7,826.36	18,260.46	26,086.82
071-O.S.D.E PERGAMINO PLA	0000-904737	18/07/2024	1185132	1	61359408701 DAVID JORGE MOURIÑO	7,082.68	8,262.64	15,345.32
071-O.S.D.E PERGAMINO PLA	0000-904737	18/07/2024	1185137	1	61952187104 MARIA AMELIA ALCORS	7,082.68	16,525.30	23,607.98
071-O.S.D.E PERGAMINO PLA	0000-904737	18/07/2024	1185204	1	61160069101 RAUL OSCAR CERRUDO	9,574.40	22,341.81	31,916.21
071-O.S.D.E PERGAMINO PLA	0000-904737	18/07/2024	1340209	1	62744968802 MONICA GRACIELA ROM	1,901.21	4,867.20	6,768.41
071-O.S.D.E PERGAMINO PLA	0000-904737	18/07/2024	1340210	1	62744968802 MONICA GRACIELA ROM	633.74	4,056.00	4,689.74
071-O.S.D.E PERGAMINO PLA	0000-904737	18/07/2024	1340211	1	62744968802 MONICA GRACIELA ROM	1,901.21	4,867.20	6,768.41
071-O.S.D.E PERGAMINO PLA	0000-904737	18/07/2024	1340212	1	62744968802 MONICA GRACIELA ROM	633.74	4,056.00	4,689.74
071-O.S.D.E PERGAMINO PLA	0000-904737	18/07/2024	1340213	1	61560422501 SANTIAGO GABRIEL TO	1,901.21	4,867.20	6,768.41
071-O.S.D.E PERGAMINO PLA	0000-904737	18/07/2024	1340213	2	61161257602 PILAR DELAVAR	4,201.67	10,756.51	14,958.18
071-O.S.D.E PERGAMINO PLA	0000-904737	18/07/2024	1340213	2	61952187104 MARIA AMELIA ALCORS	3,802.42	9,734.40	13,536.82
071-O.S.D.E PERGAMINO PLA	0000-904737	18/07/2024	1340301	1	33213603101 ROBERTO RODRIGUEZ	2,100.84	4,481.88	6,582.72
071-O.S.D.E PERGAMINO PLA	0000-904737	19/07/2024	1180110	1	33206813304 GUIDO MATTEO	0.00	0.00	0.00
071-O.S.D.E PERGAMINO PLA	0000-904737	19/07/2024	1180112	1	61816396306 SANDRA FABIANA FILI	10,562.25	11,519.04	22,081.29
071-O.S.D.E PERGAMINO PLA	0000-904737	19/07/2024	1180112	1	61899581001 MARIA VICTORIA SANC	10,562.25	11,519.04	22,081.29
071-O.S.D.E PERGAMINO PLA	0000-904737	19/07/2024	1180112	1	63061800201 ALEXANDER RAFAEL MA	10,562.25	11,519.04	22,081.29
071-O.S.D.E PERGAMINO PLA	0000-904737	19/07/2024	1180116	1	61899581001 MARIA VICTORIA SANC	0.00	0.00	0.00
071-O.S.D.E PERGAMINO PLA	0000-904737	19/07/2024	1185204	1	61899581001 MARIA VICTORIA SANC	9,574.40	22,341.81	31,916.21
071-O.S.D.E PERGAMINO PLA	0000-904737	19/07/2024	1185204	1	33206813304 GUIDO MATTEO	10,579.71	24,687.70	35,267.41
071-O.S.D.E PERGAMINO PLA	0000-904737	19/07/2024	1185238	1	61529574501 LEONARDO KEI YOSHID	10,225.41	23,859.70	34,085.11
071-O.S.D.E PERGAMINO PLA	0000-904737	19/07/2024	1185238	1	61899581001 MARIA VICTORIA SANC	10,225.41	23,859.70	34,085.11
071-O.S.D.E PERGAMINO PLA	0000-904737	19/07/2024	1340421	1	63061800201 ALEXANDER RAFAEL MA	1,478.72	4,056.00	5,534.72
071-O.S.D.E PERGAMINO PLA	0000-904737	20/07/2024	1340421	1	62196787301 GABRIELA ISABEL GUI	861.42	2,898.00	3,759.42
071-O.S.D.E PERGAMINO PLA	0000-904737	20/07/2024	1340421	1	62943420302 MARIA ROXANA FAZIO	1,478.72	4,056.00	5,534.72
071-O.S.D.E PERGAMINO PLA	0000-904737	20/07/2024	1340422	1	62196787301 GABRIELA ISABEL GUI	369.18	2,318.40	2,687.58
071-O.S.D.E PERGAMINO PLA	0000-904737	20/07/2024	1340422	1	62943420302 MARIA ROXANA FAZIO	633.74	3,244.80	3,878.54
071-O.S.D.E PERGAMINO PLA	0000-904737	21/07/2024	1340201	1	62511626601 WANDA GIOVANA MOLIN	1,901.21	4,056.00	5,957.21
071-O.S.D.E PERGAMINO PLA	0000-904737	21/07/2024	1340213	1	63074158001 FRANCO ARIEL VILA	1,901.21	4,867.20	6,768.41
071-O.S.D.E PERGAMINO PLA	0000-904737	21/07/2024	1340301	1	62511626601 WANDA GIOVANA MOLIN	1,901.21	4,056.00	5,957.21
071-O.S.D.E PERGAMINO PLA	0000-904737	21/07/2024	1340302	1	62511626601 WANDA GIOVANA MOLIN	633.74	3,407.04	4,040.78
071-O.S.D.E PERGAMINO PLA	0000-904737	22/07/2024	1180106	1	63144741402 JULIANA MALVINA BUT	7,604.82	8,274.24	15,879.06
071-O.S.D.E PERGAMINO PLA	0000-904737	22/07/2024	1180110	1	61876860101 JORGELINA ELISABET	0.00	0.00	0.00
071-O.S.D.E PERGAMINO PLA	0000-904737	22/07/2024	1180114	1	62746385001 LUCAS DAVID GILES D	5,069.88	8,274.24	13,344.12
071-O.S.D.E PERGAMINO PLA	0000-904737	22/07/2024	1180116	1	62746385001 LUCAS DAVID GILES D	7,604.82	9,896.64	17,501.46
071-O.S.D.E PERGAMINO PLA	0000-904737	22/07/2024	1180161	1	63144741402 JULIANA MALVINA BUT	4,285.45	12,855.21	17,140.66
071-O.S.D.E PERGAMINO PLA	0000-904737	22/07/2024	1185204	1	61876860101 JORGELINA ELISABET	10,579.71	24,687.70	35,267.41

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Prestador : 052506/06 MADUEÑO ROBERTO FLOREAL

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
071-O.S.D.E PERGAMINO PLA	0000-904737	22/07/2024	1185224	1	62901483201 DAIANA MAGALI LOPEZ	10,531.95	24,575.91	35,107.86
071-O.S.D.E PERGAMINO PLA	0000-904737	22/07/2024	1340209	1	63181734302 VICTORIA ABRIL GIME	2,100.84	5,378.26	7,479.10
071-O.S.D.E PERGAMINO PLA	0000-904737	22/07/2024	1340210	1	63181734302 VICTORIA ABRIL GIME	700.28	4,481.88	5,182.16
071-O.S.D.E PERGAMINO PLA	0000-904737	22/07/2024	1340211	1	63181734302 VICTORIA ABRIL GIME	2,100.84	5,378.26	7,479.10
071-O.S.D.E PERGAMINO PLA	0000-904737	22/07/2024	1340213	1	61860335103 AGUSTIN NAHUEL BARR	1,901.21	4,867.20	6,768.41
071-O.S.D.E PERGAMINO PLA	0000-904737	22/07/2024	1340213	2	62844609701 MARIA AGOSTINA AREV	3,802.42	9,734.40	13,536.82
071-O.S.D.E PERGAMINO PLA	0000-904737	22/07/2024	1340213	2	63181734302 VICTORIA ABRIL GIME	4,201.67	10,756.51	14,958.18
071-O.S.D.E PERGAMINO PLA	0000-904737	22/07/2024	1340301	1	62147101001 GABRIELA NOEMI NUÑE	1,901.21	4,056.00	5,957.21
071-O.S.D.E PERGAMINO PLA	0000-904737	22/07/2024	1340301	1	62069472502 SERGIO SEBASTIAN OL	1,901.21	4,056.00	5,957.21
071-O.S.D.E PERGAMINO PLA	0000-904737	22/07/2024	1340301	1	62746385001 LUCAS DAVID GILES D	1,901.21	4,056.00	5,957.21
071-O.S.D.E PERGAMINO PLA	0000-904737	22/07/2024	1340301	1	61981037701 HAYDEE LOPEZ	2,100.84	4,481.88	6,582.72
071-O.S.D.E PERGAMINO PLA	0000-904737	22/07/2024	1340301	1	61305995502 ZULEMA LILIA PIRNAT	1,901.21	4,056.00	5,957.21
071-O.S.D.E PERGAMINO PLA	0000-904737	22/07/2024	1340302	1	62069472502 SERGIO SEBASTIAN OL	633.74	3,407.04	4,040.78
071-O.S.D.E PERGAMINO PLA	0000-904737	22/07/2024	1340302	1	62746385001 LUCAS DAVID GILES D	633.74	3,407.04	4,040.78
071-O.S.D.E PERGAMINO PLA	0000-904737	22/07/2024	1340302	1	61981037701 HAYDEE LOPEZ	700.28	3,764.78	4,465.06
071-O.S.D.E PERGAMINO PLA	0000-904737	22/07/2024	1340302	1	61305995502 ZULEMA LILIA PIRNAT	633.74	3,407.04	4,040.78
071-O.S.D.E PERGAMINO PLA	0000-904737	22/07/2024	1340421	1	62746385001 LUCAS DAVID GILES D	1,478.72	4,056.00	5,534.72
071-O.S.D.E PERGAMINO PLA	0000-904737	23/07/2024	1180112	1	62196787301 GABRIELA ISABEL GUI	6,153.00	8,230.32	14,383.32
071-O.S.D.E PERGAMINO PLA	0000-904737	23/07/2024	1180112	1	63067201501 FRANK IVAN GONZALEZ	10,562.25	11,519.04	22,081.29
071-O.S.D.E PERGAMINO PLA	0000-904737	23/07/2024	1185120	1	61628882301 RICARDO DANIEL AGUI	7,826.36	18,260.46	26,086.82
071-O.S.D.E PERGAMINO PLA	0000-904737	23/07/2024	1185224	1	62123347003 PAOLA SABRINA VILLA	10,531.95	24,575.91	35,107.86
071-O.S.D.E PERGAMINO PLA	0000-904737	23/07/2024	1185224	1	61098660001 MARINA ELIZABETH CO	10,531.95	24,575.91	35,107.86
071-O.S.D.E PERGAMINO PLA	0000-904737	23/07/2024	1185234	1	60591672101 JUAN CARLOS FELIPPE	11,637.80	27,156.38	38,794.18
071-O.S.D.E PERGAMINO PLA	0000-904737	23/07/2024	1340201	1	63132478901 LIONELA JAZMIN DEL	1,901.21	4,056.00	5,957.21
071-O.S.D.E PERGAMINO PLA	0000-904737	23/07/2024	1340202	2	63132478901 LIONELA JAZMIN DEL	1,267.48	6,489.60	7,757.08
071-O.S.D.E PERGAMINO PLA	0000-904737	23/07/2024	1340213	1	33220493201 MARIA LAURA BUSTAMA	1,901.21	4,867.20	6,768.41
071-O.S.D.E PERGAMINO PLA	0000-904737	23/07/2024	1340213	1	62826497501 MARCELO RUBEN FAJAR	1,901.21	4,867.20	6,768.41
071-O.S.D.E PERGAMINO PLA	0000-904737	23/07/2024	1340213	1	61513332004 FACUNDO CASTRO	1,901.21	4,867.20	6,768.41
071-O.S.D.E PERGAMINO PLA	0000-904737	23/07/2024	1340301	1	61131243202 ALEJANDRA YESICA CA	1,901.21	4,056.00	5,957.21
071-O.S.D.E PERGAMINO PLA	0000-904737	23/07/2024	1340301	1	33205643706 MAILEN MARIA TOBLER	2,100.84	4,481.88	6,582.72
071-O.S.D.E PERGAMINO PLA	0000-904737	23/07/2024	1340301	1	62119583802 HELENA ADRIEL	1,901.21	4,056.00	5,957.21
071-O.S.D.E PERGAMINO PLA	0000-904737	23/07/2024	1340302	1	33205643706 MAILEN MARIA TOBLER	700.28	3,764.78	4,465.06
071-O.S.D.E PERGAMINO PLA	0000-904737	23/07/2024	1340421	1	61131243202 ALEJANDRA YESICA CA	1,478.72	4,056.00	5,534.72
071-O.S.D.E PERGAMINO PLA	0000-904737	24/07/2024	1180112	1	62216304202 JULIETA MELINA GALL	10,562.25	11,519.04	22,081.29
071-O.S.D.E PERGAMINO PLA	0000-904737	24/07/2024	1180112	1	60794004104 ERNESTO ALFREDO TEN	10,562.25	11,519.04	22,081.29
071-O.S.D.E PERGAMINO PLA	0000-904737	24/07/2024	1180112	1	62061111001 HELBIO OSCAR OLMEDO	10,562.25	11,519.04	22,081.29
071-O.S.D.E PERGAMINO PLA	0000-904737	24/07/2024	1180112	1	62581897001 MARIA GABRIELA FRUI	11,671.29	12,728.54	24,399.83
071-O.S.D.E PERGAMINO PLA	0000-904737	24/07/2024	1185202	1	62782080701 MARIA JULIA BATTIST	10,531.95	24,575.91	35,107.86
071-O.S.D.E PERGAMINO PLA	0000-904737	24/07/2024	1185202	1	63148168002 HERNAN PALACIOS MON	10,531.95	24,575.91	35,107.86
071-O.S.D.E PERGAMINO PLA	0000-904737	24/07/2024	1185204	1	62216304202 JULIETA MELINA GALL	9,574.40	22,341.81	31,916.21
071-O.S.D.E PERGAMINO PLA	0000-904737	24/07/2024	1185204	1	62519238801 LUISA ESTHER PAREDE	10,579.71	24,687.70	35,267.41
071-O.S.D.E PERGAMINO PLA	0000-904737	24/07/2024	1185234	1	62519238801 LUISA ESTHER PAREDE	11,637.80	27,156.38	38,794.18
071-O.S.D.E PERGAMINO PLA	0000-904737	24/07/2024	1185235	1	62519238801 LUISA ESTHER PAREDE	5,818.91	13,578.20	19,397.11
071-O.S.D.E PERGAMINO PLA	0000-904737	24/07/2024	1185238	1	62519238801 LUISA ESTHER PAREDE	11,299.08	26,364.97	37,664.05

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Prestador : 052506/06 MADUEÑO ROBERTO FLOREAL

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
071-O.S.D.E PERGAMINO PLA	0000-904737	24/07/2024	1340201	1	60853303202 ZOE CHIFFLET	1,901.21	4,056.00	5,957.21
071-O.S.D.E PERGAMINO PLA	0000-904737	24/07/2024	1340301	1	61329778302 LAURA OFELIA BAIGOR	1,901.21	4,056.00	5,957.21
071-O.S.D.E PERGAMINO PLA	0000-904737	24/07/2024	1340301	1	63110295602 RENATA AGUSTINA MUR	1,901.21	4,056.00	5,957.21
071-O.S.D.E PERGAMINO PLA	0000-904737	24/07/2024	1340302	1	63110295602 RENATA AGUSTINA MUR	633.74	3,407.04	4,040.78
071-O.S.D.E PERGAMINO PLA	0000-904737	25/07/2024	1180112	1	13220733802 ADRIANA FRANCISCA B	11,671.29	12,728.54	24,399.83
071-O.S.D.E PERGAMINO PLA	0000-904737	25/07/2024	1180112	1	62196787301 GABRIELA ISABEL GUI	6,153.00	8,230.32	14,383.32
071-O.S.D.E PERGAMINO PLA	0000-904737	25/07/2024	1180114	2	33214909501 MIGUEL ANGEL LOUITEI	5,602.22	9,143.04	14,745.26
071-O.S.D.E PERGAMINO PLA	0000-904737	25/07/2024	1180114	1	62196787301 GABRIELA ISABEL GUI	2,953.44	5,911.92	8,865.36
071-O.S.D.E PERGAMINO PLA	0000-904737	25/07/2024	1180116	1	13220733802 ADRIANA FRANCISCA B	0.00	0.00	0.00
071-O.S.D.E PERGAMINO PLA	0000-904737	25/07/2024	1180116	1	33214909501 MIGUEL ANGEL LOUITEI	8,403.33	10,935.79	19,339.12
071-O.S.D.E PERGAMINO PLA	0000-904737	25/07/2024	1180116	1	62196787301 GABRIELA ISABEL GUI	0.00	0.00	0.00
071-O.S.D.E PERGAMINO PLA	0000-904737	25/07/2024	1180161	1	62196787301 GABRIELA ISABEL GUI	4,285.45	12,855.21	17,140.66
071-O.S.D.E PERGAMINO PLA	0000-904737	25/07/2024	1185134	1	61046308901 MARIANA SALLUSTIO	7,826.36	9,130.22	16,956.58
071-O.S.D.E PERGAMINO PLA	0000-904737	25/07/2024	1185202	1	33218052901 WALTER ROBERTO MONT	10,531.95	24,575.91	35,107.86
071-O.S.D.E PERGAMINO PLA	0000-904737	25/07/2024	1185234	1	62340321701 SORAYA DENISE FERUL	11,637.80	27,156.38	38,794.18
071-O.S.D.E PERGAMINO PLA	0000-904737	25/07/2024	1185235	1	62340321701 SORAYA DENISE FERUL	5,818.91	13,578.20	19,397.11
071-O.S.D.E PERGAMINO PLA	0000-904737	25/07/2024	1340201	1	62207684001 JUAN FELIPE ALBARRA	1,901.21	4,056.00	5,957.21
071-O.S.D.E PERGAMINO PLA	0000-904737	25/07/2024	1340209	1	63087183201 GILBERTO LUIS NAVA	1,901.21	4,867.20	6,768.41
071-O.S.D.E PERGAMINO PLA	0000-904737	25/07/2024	1340209	1	62768155602 LUCRECIA SUAREZ FER	1,901.21	4,867.20	6,768.41
071-O.S.D.E PERGAMINO PLA	0000-904737	25/07/2024	1340210	1	63087183201 GILBERTO LUIS NAVA	633.74	4,056.00	4,689.74
071-O.S.D.E PERGAMINO PLA	0000-904737	25/07/2024	1340210	1	62768155602 LUCRECIA SUAREZ FER	633.74	4,056.00	4,689.74
071-O.S.D.E PERGAMINO PLA	0000-904737	25/07/2024	1340211	2	33206921101 PERLA KATZ	2,100.84	5,378.26	7,479.10
071-O.S.D.E PERGAMINO PLA	0000-904737	25/07/2024	1340212	2	33206921101 PERLA KATZ	1,400.57	8,963.76	10,364.33
071-O.S.D.E PERGAMINO PLA	0000-904737	25/07/2024	1340213	2	33206921101 PERLA KATZ	4,201.67	10,756.51	14,958.18
071-O.S.D.E PERGAMINO PLA	0000-904737	25/07/2024	1340213	2	62340321701 SORAYA DENISE FERUL	4,201.67	10,756.51	14,958.18
071-O.S.D.E PERGAMINO PLA	0000-904737	25/07/2024	1340213	2	62548733703 AMBAR RIPA	3,802.42	9,734.40	13,536.82
071-O.S.D.E PERGAMINO PLA	0000-904737	25/07/2024	1340301	1	62207684001 JUAN FELIPE ALBARRA	1,901.21	4,056.00	5,957.21
071-O.S.D.E PERGAMINO PLA	0000-904737	25/07/2024	1340301	1	63138170702 MIRIAM NOEMI GOMEZ	1,901.21	4,056.00	5,957.21
071-O.S.D.E PERGAMINO PLA	0000-904737	25/07/2024	1340301	1	33210679501 JORGE AUGUSTO CICER	2,100.84	4,481.88	6,582.72
071-O.S.D.E PERGAMINO PLA	0000-904737	25/07/2024	1340301	1	62196787301 GABRIELA ISABEL GUI	1,107.54	2,898.00	4,005.54
071-O.S.D.E PERGAMINO PLA	0000-904737	25/07/2024	1340301	1	61981037701 HAYDEE LOPEZ	2,100.84	4,481.88	6,582.72
071-O.S.D.E PERGAMINO PLA	0000-904737	25/07/2024	1340302	1	33210679501 JORGE AUGUSTO CICER	700.28	3,764.78	4,465.06
071-O.S.D.E PERGAMINO PLA	0000-904737	25/07/2024	1340421	1	62196787301 GABRIELA ISABEL GUI	861.42	2,898.00	3,759.42
071-O.S.D.E PERGAMINO PLA	0000-904737	26/07/2024	1180110	1	61359408702 DELIA ALEJANDRA GAR	0.00	0.00	0.00
071-O.S.D.E PERGAMINO PLA	0000-904737	26/07/2024	1180112	1	60897394601 ENRIQUE CESAR BOSSE	11,671.29	12,728.54	24,399.83
071-O.S.D.E PERGAMINO PLA	0000-904737	26/07/2024	1180112	1	33217858303 MONICA ORGAMBIDE	11,671.29	12,728.54	24,399.83
071-O.S.D.E PERGAMINO PLA	0000-904737	26/07/2024	1180112	1	61500392203 JUAN MANUEL RAMACCI	10,562.25	11,519.04	22,081.29
071-O.S.D.E PERGAMINO PLA	0000-904737	26/07/2024	1180112	1	61359408702 DELIA ALEJANDRA GAR	10,562.25	11,519.04	22,081.29
071-O.S.D.E PERGAMINO PLA	0000-904737	26/07/2024	1180112	1	61416132005 AGUSTINA SCHIAVI	10,562.25	11,519.04	22,081.29
071-O.S.D.E PERGAMINO PLA	0000-904737	26/07/2024	1180114	1	60897394601 ENRIQUE CESAR BOSSE	5,602.22	9,143.04	14,745.26
071-O.S.D.E PERGAMINO PLA	0000-904737	26/07/2024	1180116	1	60897394601 ENRIQUE CESAR BOSSE	0.00	0.00	0.00
071-O.S.D.E PERGAMINO PLA	0000-904737	26/07/2024	1180116	1	33217858303 MONICA ORGAMBIDE	0.00	0.00	0.00
071-O.S.D.E PERGAMINO PLA	0000-904737	26/07/2024	1180163	1	63068234701 SEBASTIAN GUSTAVO M	3,438.34	10,314.22	13,752.56
071-O.S.D.E PERGAMINO PLA	0000-904737	26/07/2024	1185140	1	62003398201 GRACIELA DELIA MADD	7,826.36	18,260.46	26,086.82

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Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
071-O.S.D.E PERGAMINO PLA	0000-904737	26/07/2024	1185204	1	61359408702 DELIA ALEJANDRA GAR	9,574.40	22,341.81	31,916.21
071-O.S.D.E PERGAMINO PLA	0000-904737	26/07/2024	1185216	1	61359408702 DELIA ALEJANDRA GAR	10,531.95	24,575.91	35,107.86
071-O.S.D.E PERGAMINO PLA	0000-904737	26/07/2024	1185216	1	61416132005 AGUSTINA SCHIAVI	10,531.95	24,575.91	35,107.86
071-O.S.D.E PERGAMINO PLA	0000-904737	26/07/2024	1340201	1	62454108704 JOAQUIN EZEQUIEL TO	1,901.21	4,056.00	5,957.21
071-O.S.D.E PERGAMINO PLA	0000-904737	26/07/2024	1340202	1	62454108704 JOAQUIN EZEQUIEL TO	633.74	3,244.80	3,878.54
071-O.S.D.E PERGAMINO PLA	0000-904737	26/07/2024	1340213	3	61617264701 ROCIO MARI SOL DA CU	5,703.63	14,601.60	20,305.23
071-O.S.D.E PERGAMINO PLA	0000-904737	26/07/2024	1340213	2	62854933301 SEBASTIAN LEANDRO C	3,802.42	9,734.40	13,536.82
071-O.S.D.E PERGAMINO PLA	0000-904737	26/07/2024	1340213	2	33215619902 MATILDE SUSANA STRO	4,201.67	10,756.51	14,958.18
071-O.S.D.E PERGAMINO PLA	0000-904737	26/07/2024	1340301	1	63158769001 JORGE GUSTAVO CHURR	1,901.21	4,056.00	5,957.21
071-O.S.D.E PERGAMINO PLA	0000-904737	26/07/2024	1340301	1	63103833601 MARCOS NAHUEL ACUÑA	1,901.21	4,056.00	5,957.21
071-O.S.D.E PERGAMINO PLA	0000-904737	26/07/2024	1340301	1	62896086603 THIAGO BENICIO FIRP	1,901.21	4,056.00	5,957.21
071-O.S.D.E PERGAMINO PLA	0000-904737	26/07/2024	1340302	1	63158769001 JORGE GUSTAVO CHURR	633.74	3,407.04	4,040.78
071-O.S.D.E PERGAMINO PLA	0000-904737	26/07/2024	1340302	1	63103833601 MARCOS NAHUEL ACUÑA	633.74	3,407.04	4,040.78
071-O.S.D.E PERGAMINO PLA	0000-904737	26/07/2024	1340302	1	62896086603 THIAGO BENICIO FIRP	633.74	3,407.04	4,040.78
071-O.S.D.E PERGAMINO PLA	0000-904737	26/07/2024	1340421	1	61500392203 JUAN MANUEL RAMACCI	1,478.72	4,056.00	5,534.72
071-O.S.D.E PERGAMINO PLA	0000-904737	27/07/2024	1180163	1	63138170702 MIRIAM NOEMI GOMEZ	3,438.34	10,314.22	13,752.56
071-O.S.D.E PERGAMINO PLA	0000-904737	27/07/2024	1340201	1	61973363104 NICOLAS JOAQUIN DEM	2,100.84	4,481.88	6,582.72
071-O.S.D.E PERGAMINO PLA	0000-904737	27/07/2024	1340202	1	61973363104 NICOLAS JOAQUIN DEM	700.28	3,585.50	4,285.78
071-O.S.D.E PERGAMINO PLA	0000-904737	27/07/2024	1340213	2	63067201501 FRANK IVAN GONZALEZ	3,802.42	9,734.40	13,536.82
071-O.S.D.E PERGAMINO PLA	0000-904737	27/07/2024	1340213	1	62520564103 LORENZO SIMON AGUIL	1,901.21	4,867.20	6,768.41
071-O.S.D.E PERGAMINO PLA	0000-904737	27/07/2024	1340301	1	61981037701 HAYDEE LOPEZ	2,100.84	4,481.88	6,582.72
071-O.S.D.E PERGAMINO PLA	0000-904737	27/07/2024	1340301	1	61496541002 CARINA LUJAN ADROVE	1,901.21	4,056.00	5,957.21
071-O.S.D.E PERGAMINO PLA	0000-904737	27/07/2024	1340301	1	33217027201 MALVINA RAQUEL FABR	1,901.21	4,056.00	5,957.21
071-O.S.D.E PERGAMINO PLA	0000-904737	27/07/2024	1340301	1	61973363104 NICOLAS JOAQUIN DEM	2,100.84	4,481.88	6,582.72
071-O.S.D.E PERGAMINO PLA	0000-904737	27/07/2024	1340302	1	61496541002 CARINA LUJAN ADROVE	633.74	3,407.04	4,040.78
071-O.S.D.E PERGAMINO PLA	0000-904737	27/07/2024	1340302	1	33217027201 MALVINA RAQUEL FABR	633.74	3,407.04	4,040.78
071-O.S.D.E PERGAMINO PLA	0000-904737	27/07/2024	1340302	1	61973363104 NICOLAS JOAQUIN DEM	700.28	3,764.78	4,465.06
071-O.S.D.E PERGAMINO PLA	0000-904737	28/07/2024	1340301	1	61339093702 JUANA MIRIAM VELAZQ	1,901.21	4,056.00	5,957.21
071-O.S.D.E PERGAMINO PLA	0000-904737	29/07/2024	1180110	1	62659706301 ANA LUCIA BIANCHI	0.00	0.00	0.00
071-O.S.D.E PERGAMINO PLA	0000-904737	29/07/2024	1180112	1	62427646403 MIA SALOME STARK	10,562.25	11,519.04	22,081.29
071-O.S.D.E PERGAMINO PLA	0000-904737	29/07/2024	1180114	1	62427646403 MIA SALOME STARK	5,069.88	8,274.24	13,344.12
071-O.S.D.E PERGAMINO PLA	0000-904737	29/07/2024	1180116	1	62427646403 MIA SALOME STARK	0.00	0.00	0.00
071-O.S.D.E PERGAMINO PLA	0000-904737	29/07/2024	1180163	1	63181029202 DENISE ESQUIVEL ARI	3,438.34	10,314.22	13,752.56
071-O.S.D.E PERGAMINO PLA	0000-904737	29/07/2024	1185204	1	62659706301 ANA LUCIA BIANCHI	10,579.71	24,687.70	35,267.41
071-O.S.D.E PERGAMINO PLA	0000-904737	29/07/2024	1340209	1	62694151101 INES CAROLINA PEREY	2,100.84	5,378.26	7,479.10
071-O.S.D.E PERGAMINO PLA	0000-904737	29/07/2024	1340210	1	62694151101 INES CAROLINA PEREY	700.28	4,481.88	5,182.16
071-O.S.D.E PERGAMINO PLA	0000-904737	29/07/2024	1340301	1	61866703101 MARIA ALEJANDRA MON	2,100.84	4,481.88	6,582.72
071-O.S.D.E PERGAMINO PLA	0000-904737	29/07/2024	1340302	1	61866703101 MARIA ALEJANDRA MON	700.28	3,764.78	4,465.06
071-O.S.D.E PERGAMINO PLA	0000-904737	30/07/2024	1180110	1	62444668801 GRACIELA NOEMI RODR	0.00	0.00	0.00
071-O.S.D.E PERGAMINO PLA	0000-904737	30/07/2024	1180163	1	62275385001 JEREMIAS PASCUAL FE	3,438.34	10,314.22	13,752.56
071-O.S.D.E PERGAMINO PLA	0000-904737	30/07/2024	1180163	1	61430697202 MIRTA LILIANA LYNN	3,799.37	11,397.21	15,196.58
071-O.S.D.E PERGAMINO PLA	0000-904737	30/07/2024	1185204	1	62444668801 GRACIELA NOEMI RODR	9,574.40	22,341.81	31,916.21
071-O.S.D.E PERGAMINO PLA	0000-904737	30/07/2024	1185227	1	61430697202 MIRTA LILIANA LYNN	11,637.80	27,156.38	38,794.18
071-O.S.D.E PERGAMINO PLA	0000-904737	30/07/2024	1340209	1	62875672001 FRANCO OTTA	1,901.21	4,867.20	6,768.41

Detalle de Prestaciones Liquidadas, Fecha: 30/08/2024

Prestador : 052506/06 MADUEÑO ROBERTO FLOREAL

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
071-O.S.D.E PERGAMINO PLA	0000-904737	30/07/2024	1340210	1	62875672001 FRANCO OTTA	633.74	4,056.00	4,689.74
071-O.S.D.E PERGAMINO PLA	0000-904737	30/07/2024	1340213	4	62115704902 BRENDA LUCILA RUIZ	7,604.84	19,468.80	27,073.64
071-O.S.D.E PERGAMINO PLA	0000-904737	30/07/2024	1340301	1	62215883901 PAULA ANDREA CEPPI	1,901.21	4,056.00	5,957.21
071-O.S.D.E PERGAMINO PLA	0000-904737	30/07/2024	1340301	1	62609698601 ENZO BERNARDO DENIP	2,100.84	4,481.88	6,582.72
071-O.S.D.E PERGAMINO PLA	0000-904737	30/07/2024	1340301	1	61981037701 HAYDEE LOPEZ	2,100.84	4,481.88	6,582.72
071-O.S.D.E PERGAMINO PLA	0000-904737	30/07/2024	1340421	1	62143590101 GUILLERMO JUAN ITUR	1,478.72	4,056.00	5,534.72
071-O.S.D.E PERGAMINO PLA	0000-904737	31/07/2024	1180104	1	61698578801 MARIA LAURA CAGNACC	8,403.33	10,397.96	18,801.29
071-O.S.D.E PERGAMINO PLA	0000-904737	31/07/2024	1180110	1	33208184902 MABEL ESTER GARIN	0.00	0.00	0.00
071-O.S.D.E PERGAMINO PLA	0000-904737	31/07/2024	1180110	1	61698578801 MARIA LAURA CAGNACC	0.00	0.00	0.00
071-O.S.D.E PERGAMINO PLA	0000-904737	31/07/2024	1180112	1	60424055301 ENRIQUE SANTIAGO DI	11,671.29	12,728.54	24,399.83
071-O.S.D.E PERGAMINO PLA	0000-904737	31/07/2024	1180112	1	61628862901 MARIANO ALBERTO BAR	11,671.29	12,728.54	24,399.83
071-O.S.D.E PERGAMINO PLA	0000-904737	31/07/2024	1180112	1	62981113901 LAURA SANCHEZ	10,562.25	11,519.04	22,081.29
071-O.S.D.E PERGAMINO PLA	0000-904737	31/07/2024	1180112	1	61698578801 MARIA LAURA CAGNACC	11,671.29	12,728.54	24,399.83
071-O.S.D.E PERGAMINO PLA	0000-904737	31/07/2024	1180114	2	62599207401 LUIS ALBERTO ALCARA	5,069.88	8,274.24	13,344.12
071-O.S.D.E PERGAMINO PLA	0000-904737	31/07/2024	1180116	1	62599207401 LUIS ALBERTO ALCARA	7,604.82	9,896.64	17,501.46
071-O.S.D.E PERGAMINO PLA	0000-904737	31/07/2024	1185105	1	61698578801 MARIA LAURA CAGNACC	7,826.36	18,260.46	26,086.82
071-O.S.D.E PERGAMINO PLA	0000-904737	31/07/2024	1185140	1	33209331601 AMANDA RAQUEL GUERR	7,826.36	18,260.46	26,086.82
071-O.S.D.E PERGAMINO PLA	0000-904737	31/07/2024	1185204	1	60482160901 MIGUEL ALBERTO MASC	9,574.40	22,341.81	31,916.21
071-O.S.D.E PERGAMINO PLA	0000-904737	31/07/2024	1185204	1	62957465002 ANGELES VALERIA MEN	9,574.40	22,341.81	31,916.21
071-O.S.D.E PERGAMINO PLA	0000-904737	31/07/2024	1185204	1	33208184902 MABEL ESTER GARIN	10,579.71	24,687.70	35,267.41
071-O.S.D.E PERGAMINO PLA	0000-904737	31/07/2024	1185227	4	33208184902 MABEL ESTER GARIN	46,551.22	108,625.52	155,176.74
071-O.S.D.E PERGAMINO PLA	0000-904737	31/07/2024	1185238	1	61050336602 ESTER ISABEL JUAREZ	11,299.08	26,364.97	37,664.05
071-O.S.D.E PERGAMINO PLA	0000-904737	31/07/2024	1340213	3	60482160904 NAHUEL NICOLAS MASC	5,703.63	14,601.60	20,305.23
071-O.S.D.E PERGAMINO PLA	0000-904737	31/07/2024	1340213	2	63158680501 EMMANUEL NICOLAS DA	3,802.42	9,734.40	13,536.82
071-O.S.D.E PERGAMINO PLA	0000-904737	31/07/2024	1340301	1	33210721002 NORMA ALICIA BARBER	2,100.84	4,481.88	6,582.72
144-GALENO ARGENTINA S.A.	0000-904609	01/05/2024	3402130	1	RICCI CLAUDIO	488.74	2,595.81	3,084.55
224-GALENO ARGENTINA S.A.	0000-904601	01/05/2024	1850226	1		11,446.79	34,340.38	45,787.17
Total						1,772,354.73	3,506,861.63	5,279,216.36