



**ASOCIACION PROFESIONALES
DE LA SALUD DE CAMPANA**

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

Liquidación N° :110223

Fecha:30/09/2024

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	904794	08/24	1,647,833.81	3,261,162.44	4,908,996.25
144/GALENO ARGENTINA	904665	05/24	80,902.76	165,347.27	246,250.03
204/GALENO ARGENTINA	904682	05/24	54,784.30	85,198.53	139,982.83
A) Total Facturas	---	---	1,783,520.87	3,511,708.24	5,295,229.11
B) Total Créditos	---	---	0.00	0.00	0.00
144/GALENO ARGENTINA	904665	07/24 D	-30,003.02		-30,003.02
204/GALENO ARGENTINA	904682	07/24 D	-15,001.51		-15,001.51
C) Total Débitos	---	---	-45,004.53	0.00	-45,004.53
Total Facturado	---	---	1,738,516.34	3,511,708.24	5,250,224.58

DEBITOS/CREDITOS VARIOS Y RET. LEGALES	DEBITO	CREDITO
CAJA DE PREV. Y SEGURO MEDICO	86,925.82	
CUOTA SOCIO ...	157,506.74	
LEY BANCARIA 25413	20,989.57	
GESTION EXTERNA	26,251.12	
DSI	4,000.00	
GASTOS PAPELERIA	2,000.00	
IMPUESTO A LAS GANANCIAS	1,479,279.62	
D) TOTAL DEBITOS/CREDITOS Y RETENCIONES	1,776,952.87	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

3,473,271.71

Son \$ tres millones cuatrocientos setenta y tres mil doscientos setenta y uno con 71/Cien.

C.P.S.M.

COMPROBANTE DE RETENCIONES

NRO.: 110223

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			00110223	30/09/2024	*****.**

DATOS DEL DEPOSITO	FECHA	NRO. DE COMPROBANTE	IMPORTE RETENIDO
	/ /	00110223	86,925.82

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

30/09/2024

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 : 3er Cuatrim de 2024

CONTRIBUYENTE

Numero Apellido y Nombres Domicilio
23-11305762-9 MADUEÑO ROBERTO FL SARMIENTO Nro 325 ZARATE 2800
Número de Liquidación: 110223
IMPORTE RETENIDO EN CONCEPTO DE HONORARIOS

MONTO BRUTO: 5,250,224.58 IMP RETENIDO: 1,479,279.62

30/09/2024

Lugar y Fecha

DR. ROSALES BERNARDO
Presidente

Detalle de Prestaciones Liquidadas, Fecha: 30/09/2024

Prestador : 052506/06 MADUEÑO ROBERTO FLOREAL

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
071-O.S.D.E PERGAMINO PLA	0000-904794	01/08/2024	1180106	1	63081667002 THALIA NATALIA DIAZ	8,289.27	9,018.84	17,308.11
071-O.S.D.E PERGAMINO PLA	0000-904794	01/08/2024	1180110	1	61227710004 CINTIA ROMINA REALE	0.00	0.00	0.00
071-O.S.D.E PERGAMINO PLA	0000-904794	01/08/2024	1180112	1	63185850301 NICOLAS BARELLI	11,512.88	12,555.64	24,068.52
071-O.S.D.E PERGAMINO PLA	0000-904794	01/08/2024	1180112	1	61707586601 PABLO JULIO OBLITAS	12,721.73	13,873.98	26,595.71
071-O.S.D.E PERGAMINO PLA	0000-904794	01/08/2024	1180112	1	62537710801 GUILLERMO WALTER BE	11,512.88	12,555.64	24,068.52
071-O.S.D.E PERGAMINO PLA	0000-904794	01/08/2024	1180114	1	61052215801 VIVIANA GRACIELA CA	6,106.43	9,965.82	16,072.25
071-O.S.D.E PERGAMINO PLA	0000-904794	01/08/2024	1180116	1	61707586601 PABLO JULIO OBLITAS	0.00	0.00	0.00
071-O.S.D.E PERGAMINO PLA	0000-904794	01/08/2024	1180116	1	61052215801 VIVIANA GRACIELA CA	9,159.64	11,919.90	21,079.54
071-O.S.D.E PERGAMINO PLA	0000-904794	01/08/2024	1180161	1	63081667002 THALIA NATALIA DIAZ	4,671.14	14,012.18	18,683.32
071-O.S.D.E PERGAMINO PLA	0000-904794	01/08/2024	1185105	1	61227710004 CINTIA ROMINA REALE	7,720.12	18,012.58	25,732.70
071-O.S.D.E PERGAMINO PLA	0000-904794	01/08/2024	1185204	1	33207732902 MARTA SUSANA BORGHI	11,531.89	26,909.59	38,441.48
071-O.S.D.E PERGAMINO PLA	0000-904794	01/08/2024	1185219	1	61427234201 CRISTIAN LEONARDO C	12,685.21	29,600.45	42,285.66
071-O.S.D.E PERGAMINO PLA	0000-904794	01/08/2024	1340201	1	62147101001 GABRIELA NOEMI NUÑE	2,072.32	4,421.00	6,493.32
071-O.S.D.E PERGAMINO PLA	0000-904794	01/08/2024	1340202	1	62147101001 GABRIELA NOEMI NUÑE	690.77	3,536.80	4,227.57
071-O.S.D.E PERGAMINO PLA	0000-904794	01/08/2024	1340213	2	61193020902 ROSA INES BARROZO	4,144.64	10,610.40	14,755.04
071-O.S.D.E PERGAMINO PLA	0000-904794	01/08/2024	1340301	1	63118204601 DIANA MACARENA FALC	2,072.32	4,421.00	6,493.32
071-O.S.D.E PERGAMINO PLA	0000-904794	01/08/2024	1340301	1	62233660501 ALDO SERGIO SUAREZ	2,072.32	4,421.00	6,493.32
071-O.S.D.E PERGAMINO PLA	0000-904794	01/08/2024	1340301	1	61370020001 LUCAS LUCIANO GOMEZ	2,072.32	4,421.00	6,493.32
071-O.S.D.E PERGAMINO PLA	0000-904794	01/08/2024	1340301	1	33218683702 MABEL NOEMI LIVITZK	2,289.91	4,885.21	7,175.12
071-O.S.D.E PERGAMINO PLA	0000-904794	01/08/2024	1340302	1	33218683702 MABEL NOEMI LIVITZK	763.30	4,103.57	4,866.87
071-O.S.D.E PERGAMINO PLA	0000-904794	02/08/2024	1180106	1	33218942904 JULIETA OLIVIERE	8,289.27	9,018.84	17,308.11
071-O.S.D.E PERGAMINO PLA	0000-904794	02/08/2024	1180112	1	61681043004 JUAN BAUTISTA MERCI	12,721.73	13,873.98	26,595.71
071-O.S.D.E PERGAMINO PLA	0000-904794	02/08/2024	1180112	1	61681043001 NERINA ALEJANDRA TO	12,721.73	13,873.98	26,595.71
071-O.S.D.E PERGAMINO PLA	0000-904794	02/08/2024	1180161	1	33218942904 JULIETA OLIVIERE	0.00	0.00	0.00
071-O.S.D.E PERGAMINO PLA	0000-904794	02/08/2024	1180163	1	61681043001 NERINA ALEJANDRA TO	4,141.31	12,422.96	16,564.27
071-O.S.D.E PERGAMINO PLA	0000-904794	02/08/2024	1180163	1	62147101002 LUCAS FERNANDO BONI	3,747.79	11,242.50	14,990.29
071-O.S.D.E PERGAMINO PLA	0000-904794	02/08/2024	1185204	1	61681043004 JUAN BAUTISTA MERCI	11,531.89	26,909.59	38,441.48
071-O.S.D.E PERGAMINO PLA	0000-904794	02/08/2024	1185204	1	61681043001 NERINA ALEJANDRA TO	11,531.89	26,909.59	38,441.48
071-O.S.D.E PERGAMINO PLA	0000-904794	02/08/2024	1185224	1	33218942904 JULIETA OLIVIERE	11,479.83	26,787.74	38,267.57
071-O.S.D.E PERGAMINO PLA	0000-904794	02/08/2024	1185227	1	61681043001 NERINA ALEJANDRA TO	12,685.21	29,600.45	42,285.66
071-O.S.D.E PERGAMINO PLA	0000-904794	02/08/2024	1340213	1	61211008603 ABIGAIL PINTOS	1,207.24	3,790.50	4,997.74
071-O.S.D.E PERGAMINO PLA	0000-904794	02/08/2024	1340301	1	62460775405 NATALIA NOEMI GUZMA	2,072.32	4,421.00	6,493.32
071-O.S.D.E PERGAMINO PLA	0000-904794	02/08/2024	1340421	1	62460775405 NATALIA NOEMI GUZMA	1,611.80	4,421.00	6,032.80
071-O.S.D.E PERGAMINO PLA	0000-904794	03/08/2024	1180112	1	33214350002 MARIA CELINA FANTON	11,512.88	12,555.64	24,068.52
071-O.S.D.E PERGAMINO PLA	0000-904794	03/08/2024	1180161	1	33214350002 MARIA CELINA FANTON	4,671.14	14,012.18	18,683.32
071-O.S.D.E PERGAMINO PLA	0000-904794	03/08/2024	1340211	1	33215377702 ANA LUCIA CURONE	2,289.91	5,862.25	8,152.16
071-O.S.D.E PERGAMINO PLA	0000-904794	03/08/2024	1340213	1	61662986803 JULIA ANFOLISI	2,072.32	5,305.20	7,377.52
071-O.S.D.E PERGAMINO PLA	0000-904794	03/08/2024	1340213	1	33215377702 ANA LUCIA CURONE	2,289.91	5,862.25	8,152.16
071-O.S.D.E PERGAMINO PLA	0000-904794	03/08/2024	1340301	1	62891394901 BRAIAN EZEQUIEL SAN	2,072.32	4,421.00	6,493.32
071-O.S.D.E PERGAMINO PLA	0000-904794	03/08/2024	1340301	1	61950551501 MICAELA SOLEDAD RIE	2,072.32	4,421.00	6,493.32
071-O.S.D.E PERGAMINO PLA	0000-904794	03/08/2024	1340301	1	61198275601 DIEGO ORLANDO UNREI	2,072.32	4,421.00	6,493.32
071-O.S.D.E PERGAMINO PLA	0000-904794	03/08/2024	1340302	1	61950551501 MICAELA SOLEDAD RIE	690.77	3,713.64	4,404.41
071-O.S.D.E PERGAMINO PLA	0000-904794	03/08/2024	1340302	1	61198275601 DIEGO ORLANDO UNREI	690.77	3,713.64	4,404.41
071-O.S.D.E PERGAMINO PLA	0000-904794	03/08/2024	1340421	1	62891394901 BRAIAN EZEQUIEL SAN	1,611.80	4,421.00	6,032.80

Detalle de Prestaciones Liquidadas, Fecha: 30/09/2024

Prestador : 052506/06 MADUEÑO ROBERTO FLOREAL

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
071-O.S.D.E PERGAMINO PLA	0000-904794	03/08/2024	1340422	1	62891394901 BRAIAN EZEQUIEL SAN	690.77	3,536.80	4,227.57
071-O.S.D.E PERGAMINO PLA	0000-904794	04/08/2024	1340213	2	61584673302 JULIA MARIANELA FLO	4,144.64	10,610.40	14,755.04
071-O.S.D.E PERGAMINO PLA	0000-904794	05/08/2024	1180112	1	63192087002 ALEXANDRA DE JESUS	11,512.88	12,555.64	24,068.52
071-O.S.D.E PERGAMINO PLA	0000-904794	05/08/2024	1180112	1	62474187601 MANUEL NICOLAS ELIS	12,721.73	13,873.98	26,595.71
071-O.S.D.E PERGAMINO PLA	0000-904794	05/08/2024	1180112	1	62003398201 GRACIELA DELIA MADD	12,721.73	13,873.98	26,595.71
071-O.S.D.E PERGAMINO PLA	0000-904794	05/08/2024	1180114	2	61759518501 JUAN PABLO NOLASCO	5,526.18	9,018.84	14,545.02
071-O.S.D.E PERGAMINO PLA	0000-904794	05/08/2024	1180116	1	62003398201 GRACIELA DELIA MADD	0.00	0.00	0.00
071-O.S.D.E PERGAMINO PLA	0000-904794	05/08/2024	1180116	1	61759518501 JUAN PABLO NOLASCO	8,289.27	10,787.24	19,076.51
071-O.S.D.E PERGAMINO PLA	0000-904794	05/08/2024	1180163	1	62933797601 ENZO HERNAN SOSA	3,747.79	11,242.50	14,990.29
071-O.S.D.E PERGAMINO PLA	0000-904794	05/08/2024	1185227	1	33207994101 STELLA MARIS VIGNAT	12,685.21	29,600.45	42,285.66
071-O.S.D.E PERGAMINO PLA	0000-904794	05/08/2024	1340201	1	60934052102 SILVIA MABEL GHISLA	2,072.32	4,421.00	6,493.32
071-O.S.D.E PERGAMINO PLA	0000-904794	05/08/2024	1340201	1	63143228002 ANABELLA YAMILA BON	2,072.32	4,421.00	6,493.32
071-O.S.D.E PERGAMINO PLA	0000-904794	05/08/2024	1340202	1	60934052102 SILVIA MABEL GHISLA	690.77	3,536.80	4,227.57
071-O.S.D.E PERGAMINO PLA	0000-904794	05/08/2024	1340202	1	63143228002 ANABELLA YAMILA BON	690.77	3,536.80	4,227.57
071-O.S.D.E PERGAMINO PLA	0000-904794	05/08/2024	1340211	1	62580256904 VALENTINO DE LOS SA	2,072.32	5,305.20	7,377.52
071-O.S.D.E PERGAMINO PLA	0000-904794	05/08/2024	1340213	1	62580256904 VALENTINO DE LOS SA	6,216.96	15,915.60	22,132.56
071-O.S.D.E PERGAMINO PLA	0000-904794	05/08/2024	1340213	1	62099407901 CIBELES NIDIA ADRIA	2,072.32	5,305.20	7,377.52
071-O.S.D.E PERGAMINO PLA	0000-904794	05/08/2024	1340301	1	62727423301 NATALIA JUDIT TUAMA	2,072.32	4,421.00	6,493.32
071-O.S.D.E PERGAMINO PLA	0000-904794	05/08/2024	1340301	1	60934052102 SILVIA MABEL GHISLA	2,072.32	4,421.00	6,493.32
071-O.S.D.E PERGAMINO PLA	0000-904794	05/08/2024	1340301	1	63143228002 ANABELLA YAMILA BON	2,072.32	4,421.00	6,493.32
071-O.S.D.E PERGAMINO PLA	0000-904794	05/08/2024	1340302	1	62727423301 NATALIA JUDIT TUAMA	690.77	3,713.64	4,404.41
071-O.S.D.E PERGAMINO PLA	0000-904794	05/08/2024	1340302	1	60934052102 SILVIA MABEL GHISLA	690.77	3,713.64	4,404.41
071-O.S.D.E PERGAMINO PLA	0000-904794	06/08/2024	1180110	1	63094564001 MILAGROS LLANOS	0.00	0.00	0.00
071-O.S.D.E PERGAMINO PLA	0000-904794	06/08/2024	1180112	1	63094564001 MILAGROS LLANOS	12,721.73	13,873.98	26,595.71
071-O.S.D.E PERGAMINO PLA	0000-904794	06/08/2024	1180163	1	62981113902 LORENZO JOSE PORTA	3,747.79	11,242.50	14,990.29
071-O.S.D.E PERGAMINO PLA	0000-904794	06/08/2024	1185105	1	63094564001 MILAGROS LLANOS	8,530.73	19,903.90	28,434.63
071-O.S.D.E PERGAMINO PLA	0000-904794	06/08/2024	1340213	2	62981113902 LORENZO JOSE PORTA	4,144.64	10,610.40	14,755.04
071-O.S.D.E PERGAMINO PLA	0000-904794	06/08/2024	1340301	1	60934052101 RAMON ANTONIO MILLA	2,072.32	4,421.00	6,493.32
071-O.S.D.E PERGAMINO PLA	0000-904794	06/08/2024	1340301	1	62678212002 CAROLINA FLORENCIA	2,072.32	4,421.00	6,493.32
071-O.S.D.E PERGAMINO PLA	0000-904794	06/08/2024	1340301	1	33205051001 RICARDO NICOLAS PAD	2,289.91	4,885.21	7,175.12
071-O.S.D.E PERGAMINO PLA	0000-904794	06/08/2024	1340302	1	33205051001 RICARDO NICOLAS PAD	763.30	4,103.57	4,866.87
071-O.S.D.E PERGAMINO PLA	0000-904794	07/08/2024	1180106	1	61422966802 MAGALI YANINA CORRE	8,289.27	9,018.84	17,308.11
071-O.S.D.E PERGAMINO PLA	0000-904794	07/08/2024	1180110	1	61380410301 EZEQUIEL GARCIA	0.00	0.00	0.00
071-O.S.D.E PERGAMINO PLA	0000-904794	07/08/2024	1180112	1	62943420302 MARIA ROXANA FAZIO	11,512.88	12,555.64	24,068.52
071-O.S.D.E PERGAMINO PLA	0000-904794	07/08/2024	1180114	2	61823290604 MALENA TRIBIÑO	5,526.18	9,018.84	14,545.02
071-O.S.D.E PERGAMINO PLA	0000-904794	07/08/2024	1180116	1	63000357101 EDUARDO ANDRES BRIT	9,159.64	11,919.90	21,079.54
071-O.S.D.E PERGAMINO PLA	0000-904794	07/08/2024	1180116	1	61823290604 MALENA TRIBIÑO	8,289.27	10,787.24	19,076.51
071-O.S.D.E PERGAMINO PLA	0000-904794	07/08/2024	1180161	1	61422966802 MAGALI YANINA CORRE	4,671.14	14,012.18	18,683.32
071-O.S.D.E PERGAMINO PLA	0000-904794	07/08/2024	1180163	1	63161899501 OSCAR DAVID QUIROGA	3,747.79	11,242.50	14,990.29
071-O.S.D.E PERGAMINO PLA	0000-904794	07/08/2024	1180163	1	61178787202 MONICA ALEJANDRA BA	4,141.31	12,422.96	16,564.27
071-O.S.D.E PERGAMINO PLA	0000-904794	07/08/2024	1180163	1	61422966802 MAGALI YANINA CORRE	3,747.79	11,242.50	14,990.29
071-O.S.D.E PERGAMINO PLA	0000-904794	07/08/2024	1185204	1	61380410301 EZEQUIEL GARCIA	10,436.10	24,352.57	34,788.67
071-O.S.D.E PERGAMINO PLA	0000-904794	07/08/2024	1340213	1	62216304201 MARCELO SEBASTIAN M	2,072.32	5,305.20	7,377.52
071-O.S.D.E PERGAMINO PLA	0000-904794	07/08/2024	1340213	2	61578288303 MARIA DE LA ALMUDEN	4,144.64	10,610.40	14,755.04

Detalle de Prestaciones Liquidadas, Fecha: 30/09/2024

Prestador : 052506/06 MADUEÑO ROBERTO FLOREAL

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
071-O.S.D.E PERGAMINO PLA	0000-904794	07/08/2024	1340301	1	62553454801 ELIAS DAPPIANO	2,072.32	4,421.00	6,493.32
071-O.S.D.E PERGAMINO PLA	0000-904794	07/08/2024	1340301	1	62234908102 MARISA ELIZABETH AN	2,072.32	4,421.00	6,493.32
071-O.S.D.E PERGAMINO PLA	0000-904794	07/08/2024	1340301	1	62958191501 LAUTARO PATYN	2,072.32	4,421.00	6,493.32
071-O.S.D.E PERGAMINO PLA	0000-904794	07/08/2024	1340302	1	62234908102 MARISA ELIZABETH AN	690.77	3,713.64	4,404.41
071-O.S.D.E PERGAMINO PLA	0000-904794	07/08/2024	1340302	1	62958191501 LAUTARO PATYN	690.77	3,713.64	4,404.41
071-O.S.D.E PERGAMINO PLA	0000-904794	08/08/2024	1180104	1	63156942002 ASTRID NAHIR CORIA	8,289.27	10,256.72	18,545.99
071-O.S.D.E PERGAMINO PLA	0000-904794	08/08/2024	1180112	1	62720904001 MIRTA MABEL LITARDO	12,721.73	13,873.98	26,595.71
071-O.S.D.E PERGAMINO PLA	0000-904794	08/08/2024	1180114	2	62270952501 WALTER ARIEL ORTIZ	5,526.18	9,018.84	14,545.02
071-O.S.D.E PERGAMINO PLA	0000-904794	08/08/2024	1180116	1	62270952501 WALTER ARIEL ORTIZ	8,289.27	10,787.24	19,076.51
071-O.S.D.E PERGAMINO PLA	0000-904794	08/08/2024	1185219	1	62270952501 WALTER ARIEL ORTIZ	11,479.83	26,787.74	38,267.57
071-O.S.D.E PERGAMINO PLA	0000-904794	08/08/2024	1185227	1	61677248202 MARIA CECILIA BARTE	11,479.83	26,787.74	38,267.57
071-O.S.D.E PERGAMINO PLA	0000-904794	08/08/2024	1185235	1	62693819702 MARIA ALICIA GAVIAT	12,685.21	29,600.45	42,285.66
071-O.S.D.E PERGAMINO PLA	0000-904794	08/08/2024	1340211	1	61506811002 ROLANDO GUILLERMO M	2,072.32	5,305.20	7,377.52
071-O.S.D.E PERGAMINO PLA	0000-904794	08/08/2024	1340212	1	61506811002 ROLANDO GUILLERMO M	690.77	4,421.00	5,111.77
071-O.S.D.E PERGAMINO PLA	0000-904794	08/08/2024	1340213	1	61677248202 MARIA CECILIA BARTE	2,072.32	5,305.20	7,377.52
071-O.S.D.E PERGAMINO PLA	0000-904794	08/08/2024	1340213	1	63043213801 SERGIO MARCELO PEQU	2,072.32	5,305.20	7,377.52
071-O.S.D.E PERGAMINO PLA	0000-904794	08/08/2024	1340301	1	61951091803 SOLANA BELEN MAIDAN	2,072.32	4,421.00	6,493.32
071-O.S.D.E PERGAMINO PLA	0000-904794	08/08/2024	1340301	1	62981113901 LAURA SANCHEZ	2,072.32	4,421.00	6,493.32
071-O.S.D.E PERGAMINO PLA	0000-904794	09/08/2024	1180110	1	33213319902 MARIA ANA CHIESA	0.00	0.00	0.00
071-O.S.D.E PERGAMINO PLA	0000-904794	09/08/2024	1180112	1	62101995901 ELBIO HERNAN BEVANS	11,512.88	12,555.64	24,068.52
071-O.S.D.E PERGAMINO PLA	0000-904794	09/08/2024	1180114	1	62101995901 ELBIO HERNAN BEVANS	5,526.18	9,018.84	14,545.02
071-O.S.D.E PERGAMINO PLA	0000-904794	09/08/2024	1180114	1	33205051001 RICARDO NICOLAS PAD	6,106.43	9,965.82	16,072.25
071-O.S.D.E PERGAMINO PLA	0000-904794	09/08/2024	1180116	1	62101995901 ELBIO HERNAN BEVANS	0.00	0.00	0.00
071-O.S.D.E PERGAMINO PLA	0000-904794	09/08/2024	1180116	1	33205051001 RICARDO NICOLAS PAD	9,159.64	11,919.90	21,079.54
071-O.S.D.E PERGAMINO PLA	0000-904794	09/08/2024	1185204	1	33213319902 MARIA ANA CHIESA	11,531.89	26,909.59	38,441.48
071-O.S.D.E PERGAMINO PLA	0000-904794	09/08/2024	1340211	1	61459011501 MARIA ANGELES MORVI	2,072.32	5,305.20	7,377.52
071-O.S.D.E PERGAMINO PLA	0000-904794	09/08/2024	1340211	1	61506811002 ROLANDO GUILLERMO M	2,072.32	5,305.20	7,377.52
071-O.S.D.E PERGAMINO PLA	0000-904794	09/08/2024	1340213	1	61413092005 IAN PERUCHENA	2,072.32	5,305.20	7,377.52
071-O.S.D.E PERGAMINO PLA	0000-904794	09/08/2024	1340301	1	62729548602 DANTE OWEN KRECHMAN	2,072.32	4,421.00	6,493.32
071-O.S.D.E PERGAMINO PLA	0000-904794	09/08/2024	1340301	1	62477032901 JULIO JORGE GALLOTT	2,072.32	4,421.00	6,493.32
071-O.S.D.E PERGAMINO PLA	0000-904794	09/08/2024	1340302	1	62729548602 DANTE OWEN KRECHMAN	690.77	3,713.64	4,404.41
071-O.S.D.E PERGAMINO PLA	0000-904794	09/08/2024	1340302	1	62477032901 JULIO JORGE GALLOTT	690.77	3,713.64	4,404.41
071-O.S.D.E PERGAMINO PLA	0000-904794	10/08/2024	1340213	1	62476331401 MARCOS EZEQUIEL GIU	2,072.32	5,305.20	7,377.52
071-O.S.D.E PERGAMINO PLA	0000-904794	10/08/2024	1340213	1	63066008401 MARIA REGINA GIZZAR	2,289.91	5,862.25	8,152.16
071-O.S.D.E PERGAMINO PLA	0000-904794	10/08/2024	1340213	1	61566616603 SELENE JAIME	2,072.32	5,305.20	7,377.52
071-O.S.D.E PERGAMINO PLA	0000-904794	10/08/2024	1340213	1	61455231004 ROSARIO TARELLI	2,072.32	5,305.20	7,377.52
071-O.S.D.E PERGAMINO PLA	0000-904794	10/08/2024	1340301	1	63066008401 MARIA REGINA GIZZAR	2,289.91	4,885.21	7,175.12
071-O.S.D.E PERGAMINO PLA	0000-904794	11/08/2024	1340421	1	35212515304 NATALIA CAROLINA GA	1,611.80	4,421.00	6,032.80
071-O.S.D.E PERGAMINO PLA	0000-904794	11/08/2024	1340421	1	61462687002 MARIA MARTA AREVALO	1,611.80	4,421.00	6,032.80
071-O.S.D.E PERGAMINO PLA	0000-904794	11/08/2024	1340422	1	35212515304 NATALIA CAROLINA GA	690.77	3,536.80	4,227.57
071-O.S.D.E PERGAMINO PLA	0000-904794	11/08/2024	1340422	1	61462687002 MARIA MARTA AREVALO	690.77	3,536.80	4,227.57
071-O.S.D.E PERGAMINO PLA	0000-904794	12/08/2024	1180112	1	61462687002 MARIA MARTA AREVALO	11,512.88	12,555.64	24,068.52
071-O.S.D.E PERGAMINO PLA	0000-904794	12/08/2024	1180112	1	61715922901 ROBERTO LUIS ECHAVE	12,721.73	13,873.98	26,595.71
071-O.S.D.E PERGAMINO PLA	0000-904794	12/08/2024	1340213	1	61914799601 EDUARDO RAMON NOTAL	2,072.32	5,305.20	7,377.52

Detalle de Prestaciones Liquidadas, Fecha: 30/09/2024

Prestador : 052506/06 MADUEÑO ROBERTO FLOREAL

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
071-O.S.D.E PERGAMINO PLA	0000-904794	12/08/2024	1340213	1	62871272201 ALBA TABOADA CARTAS	2,072.32	5,305.20	7,377.52
071-O.S.D.E PERGAMINO PLA	0000-904794	12/08/2024	1340301	1	63144208001 ANA MIRTHA HERRERA	2,072.32	4,421.00	6,493.32
071-O.S.D.E PERGAMINO PLA	0000-904794	12/08/2024	1340301	1	33213363602 MIRTHA LUISA GNOATT	2,289.91	4,885.21	7,175.12
071-O.S.D.E PERGAMINO PLA	0000-904794	12/08/2024	1340302	1	63144208001 ANA MIRTHA HERRERA	690.77	3,713.64	4,404.41
071-O.S.D.E PERGAMINO PLA	0000-904794	12/08/2024	1340302	1	33213363602 MIRTHA LUISA GNOATT	763.30	4,103.57	4,866.87
071-O.S.D.E PERGAMINO PLA	0000-904794	13/08/2024	1180112	1	61061123102 MARISA ANDREA MIGNO	12,721.73	13,873.98	26,595.71
071-O.S.D.E PERGAMINO PLA	0000-904794	13/08/2024	1180263	1	62147101001 GABRIELA NOEMI NUÑE	9,694.43	29,082.70	38,777.13
071-O.S.D.E PERGAMINO PLA	0000-904794	13/08/2024	1180263	1	33218052901 WALTER ROBERTO MONT	9,694.43	29,082.70	38,777.13
071-O.S.D.E PERGAMINO PLA	0000-904794	13/08/2024	1340301	1	62571039701 FEDERICO ALBERTO PA	2,072.32	4,421.00	6,493.32
071-O.S.D.E PERGAMINO PLA	0000-904794	13/08/2024	1340301	1	62784654701 FRANCO NAHUEL TOMAT	2,072.32	4,421.00	6,493.32
071-O.S.D.E PERGAMINO PLA	0000-904794	13/08/2024	1340302	1	62784654701 FRANCO NAHUEL TOMAT	690.77	3,713.64	4,404.41
071-O.S.D.E PERGAMINO PLA	0000-904794	14/08/2024	1180112	1	61454857701 STELLA MARIS GIROLD	12,721.73	13,873.98	26,595.71
071-O.S.D.E PERGAMINO PLA	0000-904794	14/08/2024	1180114	4	61903974301 PABLO ALBERTO TERPI	5,526.18	9,018.84	14,545.02
071-O.S.D.E PERGAMINO PLA	0000-904794	14/08/2024	1180116	1	61903974301 PABLO ALBERTO TERPI	8,289.27	10,787.24	19,076.51
071-O.S.D.E PERGAMINO PLA	0000-904794	14/08/2024	1185234	1	33208810001 ROBERTO MIGUEL ROSA	12,685.21	29,600.45	42,285.66
071-O.S.D.E PERGAMINO PLA	0000-904794	14/08/2024	1185234	1	61217021602 MARIANA POLIZZI	11,479.83	26,787.74	38,267.57
071-O.S.D.E PERGAMINO PLA	0000-904794	14/08/2024	1185235	1	33208810001 ROBERTO MIGUEL ROSA	6,342.61	14,800.23	21,142.84
071-O.S.D.E PERGAMINO PLA	0000-904794	14/08/2024	1185235	1	61217021602 MARIANA POLIZZI	5,739.92	13,393.87	19,133.79
071-O.S.D.E PERGAMINO PLA	0000-904794	14/08/2024	1340209	1	33213476401 DORIS ERLI MARIA RO	2,289.91	5,862.25	8,152.16
071-O.S.D.E PERGAMINO PLA	0000-904794	14/08/2024	1340210	1	33213476401 DORIS ERLI MARIA RO	763.30	4,885.21	5,648.51
071-O.S.D.E PERGAMINO PLA	0000-904794	14/08/2024	1340211	2	33213476401 DORIS ERLI MARIA RO	2,289.91	5,862.25	8,152.16
071-O.S.D.E PERGAMINO PLA	0000-904794	14/08/2024	1340212	2	33213476401 DORIS ERLI MARIA RO	1,526.60	9,770.41	11,297.01
071-O.S.D.E PERGAMINO PLA	0000-904794	14/08/2024	1340301	1	63032895002 LORENZO MARTIN ZAPA	2,072.32	4,421.00	6,493.32
071-O.S.D.E PERGAMINO PLA	0000-904794	14/08/2024	1340301	1	61290565803 ESTEFANIA LUJAN IZA	2,072.32	4,421.00	6,493.32
071-O.S.D.E PERGAMINO PLA	0000-904794	14/08/2024	1340301	1	33207869401 VICTOR EDUARDO CHAD	2,289.91	4,885.21	7,175.12
071-O.S.D.E PERGAMINO PLA	0000-904794	14/08/2024	1340301	1	61752096702 ALICIA ISABEL MAGUA	2,072.32	4,421.00	6,493.32
071-O.S.D.E PERGAMINO PLA	0000-904794	14/08/2024	1340302	1	61752096702 ALICIA ISABEL MAGUA	690.77	3,713.64	4,404.41
071-O.S.D.E PERGAMINO PLA	0000-904794	15/08/2024	1180110	1	61876153401 MARIA EUGENIA DATA	0.00	0.00	0.00
071-O.S.D.E PERGAMINO PLA	0000-904794	15/08/2024	1180110	1	61770601701 RAFAEL CONRADO DI M	0.00	0.00	0.00
071-O.S.D.E PERGAMINO PLA	0000-904794	15/08/2024	1180112	1	33217265801 JUANA CRISTINA SARU	12,721.73	13,873.98	26,595.71
071-O.S.D.E PERGAMINO PLA	0000-904794	15/08/2024	1180112	1	63204105501 LUCAS ELEAZAR MEDIN	12,721.73	13,873.98	26,595.71
071-O.S.D.E PERGAMINO PLA	0000-904794	15/08/2024	1180112	1	61425358502 VALERIA ISABEL GARC	12,721.73	13,873.98	26,595.71
071-O.S.D.E PERGAMINO PLA	0000-904794	15/08/2024	1180112	1	03208905001 MARIO ALBERTO GIAMB	11,512.88	12,555.64	24,068.52
071-O.S.D.E PERGAMINO PLA	0000-904794	15/08/2024	1180116	1	33217265801 JUANA CRISTINA SARU	0.00	0.00	0.00
071-O.S.D.E PERGAMINO PLA	0000-904794	15/08/2024	1180116	1	63204105501 LUCAS ELEAZAR MEDIN	0.00	0.00	0.00
071-O.S.D.E PERGAMINO PLA	0000-904794	15/08/2024	1180161	1	62235057801 VIRGINIA BORRAS MUÑ	5,161.61	15,483.46	20,645.07
071-O.S.D.E PERGAMINO PLA	0000-904794	15/08/2024	1180163	1	62667383503 SABRINA YANET DURE	3,747.79	11,242.50	14,990.29
071-O.S.D.E PERGAMINO PLA	0000-904794	15/08/2024	1185204	1	61876153401 MARIA EUGENIA DATA	10,436.10	24,352.57	34,788.67
071-O.S.D.E PERGAMINO PLA	0000-904794	15/08/2024	1185204	1	61770601701 RAFAEL CONRADO DI M	10,436.10	24,352.57	34,788.67
071-O.S.D.E PERGAMINO PLA	0000-904794	15/08/2024	1185219	1	61211013201 JULIAN NESTOR BOTTA	11,479.83	26,787.74	38,267.57
071-O.S.D.E PERGAMINO PLA	0000-904794	15/08/2024	1185227	2	61211013201 JULIAN NESTOR BOTTA	22,959.66	53,575.48	76,535.14
071-O.S.D.E PERGAMINO PLA	0000-904794	15/08/2024	1185227	1	62101995901 ELBIO HERNAN BEVANS	11,479.83	26,787.74	38,267.57
071-O.S.D.E PERGAMINO PLA	0000-904794	15/08/2024	1340211	1	62751155301 FERNANDO GASTON CAZ	2,072.32	5,305.20	7,377.52
071-O.S.D.E PERGAMINO PLA	0000-904794	15/08/2024	1340211	1	62463729701 ROBERTO RIZZARDI	2,289.91	5,862.25	8,152.16

Detalle de Prestaciones Liquidadas, Fecha: 30/09/2024

Prestador : 052506/06 MADUEÑO ROBERTO FLOREAL

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
071-O.S.D.E PERGAMINO PLA	0000-904794	15/08/2024	1340212	1	62751155301 FERNANDO GASTON CAZ	690.77	4,421.00	5,111.77
071-O.S.D.E PERGAMINO PLA	0000-904794	15/08/2024	1340212	3	62463729701 ROBERTO RIZZARDI	2,289.90	14,655.62	16,945.52
071-O.S.D.E PERGAMINO PLA	0000-904794	15/08/2024	1340213	1	61823860204 OLIVIA LIONELA CARB	2,072.32	5,305.20	7,377.52
071-O.S.D.E PERGAMINO PLA	0000-904794	15/08/2024	1340213	1	33216178801 CARLOS PASCUAL PALE	2,289.91	5,862.25	8,152.16
071-O.S.D.E PERGAMINO PLA	0000-904794	15/08/2024	1340213	1	60860033305 IGNACIO JAURENA	2,072.32	5,305.20	7,377.52
071-O.S.D.E PERGAMINO PLA	0000-904794	15/08/2024	1340301	1	62463729701 ROBERTO RIZZARDI	2,289.91	4,885.21	7,175.12
071-O.S.D.E PERGAMINO PLA	0000-904794	15/08/2024	1340301	1	61053268401 LUIS FERNANDO ORGAZ	2,072.32	4,421.00	6,493.32
071-O.S.D.E PERGAMINO PLA	0000-904794	15/08/2024	1340302	1	61053268401 LUIS FERNANDO ORGAZ	690.77	3,713.64	4,404.41
071-O.S.D.E PERGAMINO PLA	0000-904794	16/08/2024	1180106	1	61585504002 CAROLINA DEL PINO	8,289.27	9,018.84	17,308.11
071-O.S.D.E PERGAMINO PLA	0000-904794	16/08/2024	1180112	1	61216932301 DIEGO HERNAN BERNAC	11,512.88	12,555.64	24,068.52
071-O.S.D.E PERGAMINO PLA	0000-904794	16/08/2024	1180112	1	63015895802 FABIAN ENRIQUE GROB	11,512.88	12,555.64	24,068.52
071-O.S.D.E PERGAMINO PLA	0000-904794	16/08/2024	1180112	1	62784664401 LEILA IVANA ALMADA	11,512.88	12,555.64	24,068.52
071-O.S.D.E PERGAMINO PLA	0000-904794	16/08/2024	1180114	1	62784664401 LEILA IVANA ALMADA	5,526.18	9,018.84	14,545.02
071-O.S.D.E PERGAMINO PLA	0000-904794	16/08/2024	1180116	1	62784664401 LEILA IVANA ALMADA	0.00	0.00	0.00
071-O.S.D.E PERGAMINO PLA	0000-904794	16/08/2024	1185209	1	63191814002 ZULEMA MALVINA ESTE	11,479.83	26,787.74	38,267.57
071-O.S.D.E PERGAMINO PLA	0000-904794	16/08/2024	1185238	1	63191814002 ZULEMA MALVINA ESTE	11,145.70	26,007.07	37,152.77
071-O.S.D.E PERGAMINO PLA	0000-904794	16/08/2024	1340213	1	62825060504 LUCIANO ADRIAN GARC	2,072.32	5,305.20	7,377.52
071-O.S.D.E PERGAMINO PLA	0000-904794	16/08/2024	1340213	1	62014578001 PABLO GUSTAVO PAOLI	2,072.32	5,305.20	7,377.52
071-O.S.D.E PERGAMINO PLA	0000-904794	16/08/2024	1340301	1	33220092901 INES VERONICA GUTIE	2,072.32	4,421.00	6,493.32
071-O.S.D.E PERGAMINO PLA	0000-904794	16/08/2024	1340302	1	33220092901 INES VERONICA GUTIE	690.77	3,713.64	4,404.41
071-O.S.D.E PERGAMINO PLA	0000-904794	17/08/2024	1340213	1	60856427202 JUAN FRANCISCO ARCI	2,072.32	5,305.20	7,377.52
071-O.S.D.E PERGAMINO PLA	0000-904794	17/08/2024	1340301	1	62194083503 THIAGO LIHUEN SAN E	2,072.32	4,421.00	6,493.32
071-O.S.D.E PERGAMINO PLA	0000-904794	17/08/2024	1340301	1	33215346701 EDGARDO JOSE LAMOLI	2,289.91	4,885.21	7,175.12
071-O.S.D.E PERGAMINO PLA	0000-904794	17/08/2024	1340301	1	62633217501 LUCAS FACUNDO VELAZ	2,072.32	4,421.00	6,493.32
071-O.S.D.E PERGAMINO PLA	0000-904794	17/08/2024	1340302	1	62194083503 THIAGO LIHUEN SAN E	690.77	3,713.64	4,404.41
071-O.S.D.E PERGAMINO PLA	0000-904794	17/08/2024	1340302	1	62633217501 LUCAS FACUNDO VELAZ	690.77	3,713.64	4,404.41
071-O.S.D.E PERGAMINO PLA	0000-904794	18/08/2024	1340201	1	33216571606 LELIA NOEMI MONZON	2,072.32	4,421.00	6,493.32
071-O.S.D.E PERGAMINO PLA	0000-904794	18/08/2024	1340202	3	33216571606 LELIA NOEMI MONZON	2,072.31	10,610.40	12,682.71
071-O.S.D.E PERGAMINO PLA	0000-904794	18/08/2024	1340213	1	62651716701 PABLO ALEJANDRO PIC	2,072.32	5,305.20	7,377.52
071-O.S.D.E PERGAMINO PLA	0000-904794	18/08/2024	1340301	1	62721371401 AGUSTIN MAURO PARED	2,072.32	4,421.00	6,493.32
071-O.S.D.E PERGAMINO PLA	0000-904794	18/08/2024	1340302	1	62721371401 AGUSTIN MAURO PARED	690.77	3,713.64	4,404.41
071-O.S.D.E PERGAMINO PLA	0000-904794	19/08/2024	1180110	1	60856427201 GABRIELA HERNANDEZ	0.00	0.00	0.00
071-O.S.D.E PERGAMINO PLA	0000-904794	19/08/2024	1180112	1	61279447301 ADRIANA CONCEPCION	12,721.73	13,873.98	26,595.71
071-O.S.D.E PERGAMINO PLA	0000-904794	19/08/2024	1185138	1	61922112602 OLGA ADRIANA REGANZ	8,530.73	19,903.90	28,434.63
071-O.S.D.E PERGAMINO PLA	0000-904794	19/08/2024	1185204	1	60856427201 GABRIELA HERNANDEZ	10,436.10	24,352.57	34,788.67
071-O.S.D.E PERGAMINO PLA	0000-904794	19/08/2024	1340201	1	62673278503 CAMILA BELEN GALLO	2,072.32	4,421.00	6,493.32
071-O.S.D.E PERGAMINO PLA	0000-904794	19/08/2024	1340202	1	62673278503 CAMILA BELEN GALLO	690.77	3,536.80	4,227.57
071-O.S.D.E PERGAMINO PLA	0000-904794	19/08/2024	1340211	1	60278824101 ALBERTO RUY GARAY	2,289.91	5,862.25	8,152.16
071-O.S.D.E PERGAMINO PLA	0000-904794	19/08/2024	1340212	1	60278824101 ALBERTO RUY GARAY	763.30	4,885.21	5,648.51
071-O.S.D.E PERGAMINO PLA	0000-904794	19/08/2024	1340301	1	63069792103 BENJAMIN BRIZUELA A	2,072.32	4,421.00	6,493.32
071-O.S.D.E PERGAMINO PLA	0000-904794	19/08/2024	1340301	1	61704834603 DEBORAH GISELLE FRE	2,072.32	4,421.00	6,493.32
071-O.S.D.E PERGAMINO PLA	0000-904794	19/08/2024	1340302	1	61704834603 DEBORAH GISELLE FRE	690.77	3,713.64	4,404.41
071-O.S.D.E PERGAMINO PLA	0000-904794	20/08/2024	1180104	1	62606733102 FERNANDA BEATRIZ CA	8,289.27	10,256.72	18,545.99
071-O.S.D.E PERGAMINO PLA	0000-904794	20/08/2024	1180110	1	33216961402 MIRTA ANITA MAMMOLI	0.00	0.00	0.00

Detalle de Prestaciones Liquidadas, Fecha: 30/09/2024

Prestador : 052506/06 MADUEÑO ROBERTO FLOREAL

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
071-O.S.D.E PERGAMINO PLA	0000-904794	20/08/2024	1185139	1	62606733102 FERNANDA BEATRIZ CA	7,720.12	18,012.58	25,732.70
071-O.S.D.E PERGAMINO PLA	0000-904794	20/08/2024	1185204	1	33216961402 MIRTA ANITA MAMMOLI	11,531.89	26,909.59	38,441.48
071-O.S.D.E PERGAMINO PLA	0000-904794	20/08/2024	1185234	1	33216961402 MIRTA ANITA MAMMOLI	12,685.21	29,600.45	42,285.66
071-O.S.D.E PERGAMINO PLA	0000-904794	20/08/2024	1340301	1	61131145205 VALENTINA ALBORNOZ	2,072.32	4,421.00	6,493.32
071-O.S.D.E PERGAMINO PLA	0000-904794	20/08/2024	1340301	1	61509510003 CARLOS ARIEL BENITE	2,072.32	4,421.00	6,493.32
071-O.S.D.E PERGAMINO PLA	0000-904794	21/08/2024	1185204	1	61269230102 MIRTA GRACIELA NOGU	10,436.10	24,352.57	34,788.67
071-O.S.D.E PERGAMINO PLA	0000-904794	21/08/2024	1185216	1	61806683604 MIRKO COSSI	11,479.83	26,787.74	38,267.57
071-O.S.D.E PERGAMINO PLA	0000-904794	21/08/2024	1185227	1	61210139702 SABINA MARIA STEHLE	11,479.83	26,787.74	38,267.57
071-O.S.D.E PERGAMINO PLA	0000-904794	21/08/2024	1185234	1	62168002702 SANDRA VIVIANA MART	11,479.83	26,787.74	38,267.57
071-O.S.D.E PERGAMINO PLA	0000-904794	21/08/2024	1340201	1	63078463801 IVAN EZEQUIEL ARAND	2,072.32	4,421.00	6,493.32
071-O.S.D.E PERGAMINO PLA	0000-904794	21/08/2024	1340202	1	63078463801 IVAN EZEQUIEL ARAND	690.77	3,536.80	4,227.57
071-O.S.D.E PERGAMINO PLA	0000-904794	21/08/2024	1340213	2	60496356502 ANA TERESA LOPATIN	4,579.83	11,724.49	16,304.32
071-O.S.D.E PERGAMINO PLA	0000-904794	22/08/2024	1180112	1	62941266801 JORGE ISRAEL BURGOS	11,512.88	12,555.64	24,068.52
071-O.S.D.E PERGAMINO PLA	0000-904794	22/08/2024	1180112	1	60496356502 ANA TERESA LOPATIN	12,721.73	13,873.98	26,595.71
071-O.S.D.E PERGAMINO PLA	0000-904794	22/08/2024	1180112	1	63163712401 LUCAS MATIAS LELL	11,512.88	12,555.64	24,068.52
071-O.S.D.E PERGAMINO PLA	0000-904794	22/08/2024	1180112	1	62098164301 JORGE OSVALDO IBARR	11,512.88	12,555.64	24,068.52
071-O.S.D.E PERGAMINO PLA	0000-904794	22/08/2024	1180112	1	62617913002 MELISSA BELEN ZOZAY	11,512.88	12,555.64	24,068.52
071-O.S.D.E PERGAMINO PLA	0000-904794	22/08/2024	1180114	1	62617913002 MELISSA BELEN ZOZAY	5,526.18	9,018.84	14,545.02
071-O.S.D.E PERGAMINO PLA	0000-904794	22/08/2024	1180116	1	60496356502 ANA TERESA LOPATIN	0.00	0.00	0.00
071-O.S.D.E PERGAMINO PLA	0000-904794	22/08/2024	1180116	1	62617913002 MELISSA BELEN ZOZAY	0.00	0.00	0.00
071-O.S.D.E PERGAMINO PLA	0000-904794	22/08/2024	1340201	1	61363840803 GRACIELA KARINA BER	2,072.32	4,421.00	6,493.32
071-O.S.D.E PERGAMINO PLA	0000-904794	22/08/2024	1340202	1	61363840803 GRACIELA KARINA BER	690.77	3,536.80	4,227.57
071-O.S.D.E PERGAMINO PLA	0000-904794	22/08/2024	1340213	2	62241758302 LUZ MARINA ORTIZ	4,144.64	10,610.40	14,755.04
071-O.S.D.E PERGAMINO PLA	0000-904794	22/08/2024	1340213	1	33209257304 BRAIAN KLIMT	2,289.91	5,862.25	8,152.16
071-O.S.D.E PERGAMINO PLA	0000-904794	22/08/2024	1340213	1	61460398502 MARIA ISABEL BALBAR	2,072.32	5,305.20	7,377.52
071-O.S.D.E PERGAMINO PLA	0000-904794	22/08/2024	1340301	1	33220924101 GASTON HORACIO MONI	2,072.32	4,421.00	6,493.32
071-O.S.D.E PERGAMINO PLA	0000-904794	22/08/2024	1340301	1	61460398502 MARIA ISABEL BALBAR	2,072.32	4,421.00	6,493.32
071-O.S.D.E PERGAMINO PLA	0000-904794	22/08/2024	1340301	1	62693321701 JORGE ALBERTO ALVAR	2,072.32	4,421.00	6,493.32
071-O.S.D.E PERGAMINO PLA	0000-904794	23/08/2024	1180112	1	60482160901 MIGUEL ALBERTO MASC	11,512.88	12,555.64	24,068.52
071-O.S.D.E PERGAMINO PLA	0000-904794	23/08/2024	1180116	1	33218295502 MARIA INES GUSPERO	9,159.64	11,919.90	21,079.54
071-O.S.D.E PERGAMINO PLA	0000-904794	23/08/2024	1340213	1	61542978402 SILVIA ANGELA CARUS	2,289.91	5,862.25	8,152.16
071-O.S.D.E PERGAMINO PLA	0000-904794	23/08/2024	1340213	1	61012014905 GINA GISMUNDI	2,072.32	5,305.20	7,377.52
071-O.S.D.E PERGAMINO PLA	0000-904794	23/08/2024	1340301	1	61646248301 MONICA GRACIELA BAZ	2,072.32	4,421.00	6,493.32
071-O.S.D.E PERGAMINO PLA	0000-904794	23/08/2024	1340301	1	62673117701 MARIA ALEJANDRA MAN	2,072.32	4,421.00	6,493.32
071-O.S.D.E PERGAMINO PLA	0000-904794	23/08/2024	1340301	1	62460775405 NATALIA NOEMI GUZMA	2,072.32	4,421.00	6,493.32
071-O.S.D.E PERGAMINO PLA	0000-904794	23/08/2024	1340301	1	62438159401 GRACIELA EDITH RIOS	2,072.32	4,421.00	6,493.32
071-O.S.D.E PERGAMINO PLA	0000-904794	23/08/2024	1340302	1	61646248301 MONICA GRACIELA BAZ	690.77	3,713.64	4,404.41
071-O.S.D.E PERGAMINO PLA	0000-904794	23/08/2024	1340302	1	62673117701 MARIA ALEJANDRA MAN	690.77	3,713.64	4,404.41
071-O.S.D.E PERGAMINO PLA	0000-904794	23/08/2024	1340302	1	62460775405 NATALIA NOEMI GUZMA	690.77	3,713.64	4,404.41
071-O.S.D.E PERGAMINO PLA	0000-904794	24/08/2024	1340209	1	62921732601 DIEGO EMILIANO MICH	2,072.32	5,305.20	7,377.52
071-O.S.D.E PERGAMINO PLA	0000-904794	24/08/2024	1340210	1	62921732601 DIEGO EMILIANO MICH	690.77	4,421.00	5,111.77
071-O.S.D.E PERGAMINO PLA	0000-904794	24/08/2024	1340213	1	62106021501 GUILLERMO RODOLFO F	2,072.32	5,305.20	7,377.52
071-O.S.D.E PERGAMINO PLA	0000-904794	24/08/2024	1340301	1	61169447502 MAYRA AZUCENA CARAB	2,072.32	4,421.00	6,493.32
071-O.S.D.E PERGAMINO PLA	0000-904794	24/08/2024	1340302	1	61169447502 MAYRA AZUCENA CARAB	690.77	3,713.64	4,404.41

Detalle de Prestaciones Liquidadas, Fecha: 30/09/2024

Prestador : 052506/06 MADUEÑO ROBERTO FLOREAL

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
071-O.S.D.E PERGAMINO PLA	0000-904794	26/08/2024	1180110	1	62840736901 LUCILA CARLA ZAPATA	0.00	0.00	0.00
071-O.S.D.E PERGAMINO PLA	0000-904794	26/08/2024	1180112	1	13220733801 VICTOR ANTONIO PEIR	12,721.73	13,873.98	26,595.71
071-O.S.D.E PERGAMINO PLA	0000-904794	26/08/2024	1180112	1	62537088001 MARINA LUJAN PAOLON	12,721.73	13,873.98	26,595.71
071-O.S.D.E PERGAMINO PLA	0000-904794	26/08/2024	1180114	1	62537088001 MARINA LUJAN PAOLON	6,106.43	9,965.82	16,072.25
071-O.S.D.E PERGAMINO PLA	0000-904794	26/08/2024	1180116	1	62537088001 MARINA LUJAN PAOLON	0.00	0.00	0.00
071-O.S.D.E PERGAMINO PLA	0000-904794	26/08/2024	1180161	1	60899273805 MELINA SALOME DE AL	5,161.61	15,483.46	20,645.07
071-O.S.D.E PERGAMINO PLA	0000-904794	26/08/2024	1180163	1	62880530501 MAURO EZEQUIEL REJA	3,747.79	11,242.50	14,990.29
071-O.S.D.E PERGAMINO PLA	0000-904794	26/08/2024	1185136	1	33207869401 VICTOR EDUARDO CHAD	8,530.73	9,951.94	18,482.67
071-O.S.D.E PERGAMINO PLA	0000-904794	26/08/2024	1185204	1	33214050101 GABRIELA TERESA PAR	11,531.89	26,909.59	38,441.48
071-O.S.D.E PERGAMINO PLA	0000-904794	26/08/2024	1185204	1	62840736901 LUCILA CARLA ZAPATA	10,436.10	24,352.57	34,788.67
071-O.S.D.E PERGAMINO PLA	0000-904794	26/08/2024	1185238	1	62545241001 SABRINA ESTEFANIA C	12,316.00	28,737.81	41,053.81
071-O.S.D.E PERGAMINO PLA	0000-904794	26/08/2024	1340211	1	62598966901 SEBASTIAN EMILIANO	2,072.32	5,305.20	7,377.52
071-O.S.D.E PERGAMINO PLA	0000-904794	26/08/2024	1340212	1	62598966901 SEBASTIAN EMILIANO	690.77	4,421.00	5,111.77
071-O.S.D.E PERGAMINO PLA	0000-904794	26/08/2024	1340213	2	61326022701 CARLOS ESTEBAN DOME	4,579.83	11,724.49	16,304.32
071-O.S.D.E PERGAMINO PLA	0000-904794	26/08/2024	1340301	1	62598334201 ROMINA GISELLE MEND	2,072.32	4,421.00	6,493.32
071-O.S.D.E PERGAMINO PLA	0000-904794	26/08/2024	1340301	1	62198547201 STELLA MARIS MIÑO G	2,072.32	4,421.00	6,493.32
071-O.S.D.E PERGAMINO PLA	0000-904794	26/08/2024	1340301	1	62537088001 MARINA LUJAN PAOLON	2,289.91	4,885.21	7,175.12
071-O.S.D.E PERGAMINO PLA	0000-904794	26/08/2024	1340302	1	62598334201 ROMINA GISELLE MEND	690.77	3,713.64	4,404.41
071-O.S.D.E PERGAMINO PLA	0000-904794	26/08/2024	1340302	1	62198547201 STELLA MARIS MIÑO G	690.77	3,713.64	4,404.41
071-O.S.D.E PERGAMINO PLA	0000-904794	26/08/2024	1340302	1	62537088001 MARINA LUJAN PAOLON	763.30	4,103.57	4,866.87
071-O.S.D.E PERGAMINO PLA	0000-904794	27/08/2024	1180106	1	61605595005 JAQUELINE ELIZABETH	9,159.64	9,965.82	19,125.46
071-O.S.D.E PERGAMINO PLA	0000-904794	27/08/2024	1180110	1	61496715401 ALBERTO EDUARDO VIG	0.00	0.00	0.00
071-O.S.D.E PERGAMINO PLA	0000-904794	27/08/2024	1185112	1	62194074602 SILVIA CLAUDIA TENT	7,720.12	18,012.58	25,732.70
071-O.S.D.E PERGAMINO PLA	0000-904794	27/08/2024	1185134	1	61605595005 JAQUELINE ELIZABETH	8,530.73	9,951.94	18,482.67
071-O.S.D.E PERGAMINO PLA	0000-904794	27/08/2024	1185135	1	61605595005 JAQUELINE ELIZABETH	8,530.73	19,903.90	28,434.63
071-O.S.D.E PERGAMINO PLA	0000-904794	27/08/2024	1185204	1	61496715401 ALBERTO EDUARDO VIG	10,436.10	24,352.57	34,788.67
071-O.S.D.E PERGAMINO PLA	0000-904794	27/08/2024	1185204	1	61605595005 JAQUELINE ELIZABETH	11,531.89	26,909.59	38,441.48
071-O.S.D.E PERGAMINO PLA	0000-904794	27/08/2024	1185238	1	61656265801 VIRGINIA CONSTANZA	11,145.70	26,007.07	37,152.77
071-O.S.D.E PERGAMINO PLA	0000-904794	27/08/2024	1185238	1	61193208202 LUMILA KNOPP	11,145.70	26,007.07	37,152.77
071-O.S.D.E PERGAMINO PLA	0000-904794	27/08/2024	1340201	1	63175852502 DANEISY DEL VALLE S	2,072.32	4,421.00	6,493.32
071-O.S.D.E PERGAMINO PLA	0000-904794	27/08/2024	1340301	1	61592155701 PEDRO HECTOR ARMAND	2,072.32	4,421.00	6,493.32
071-O.S.D.E PERGAMINO PLA	0000-904794	27/08/2024	1340301	1	62009767003 JORGE ALBERTO SCHMI	2,072.32	4,421.00	6,493.32
071-O.S.D.E PERGAMINO PLA	0000-904794	27/08/2024	1340302	1	62009767003 JORGE ALBERTO SCHMI	690.77	3,713.64	4,404.41
071-O.S.D.E PERGAMINO PLA	0000-904794	27/08/2024	1340421	1	62009767003 JORGE ALBERTO SCHMI	1,611.80	4,421.00	6,032.80
071-O.S.D.E PERGAMINO PLA	0000-904794	28/08/2024	1180110	1	61198821502 MARIA ESTER CAPRIA	0.00	0.00	0.00
071-O.S.D.E PERGAMINO PLA	0000-904794	28/08/2024	1180110	1	61416132003 CATALINA FATIMA SCH	0.00	0.00	0.00
071-O.S.D.E PERGAMINO PLA	0000-904794	28/08/2024	1180110	1	33218361705 PATRICIA LUJAN HERR	0.00	0.00	0.00
071-O.S.D.E PERGAMINO PLA	0000-904794	28/08/2024	1180110	1	33210052502 CLAUDIA TROIELLI	0.00	0.00	0.00
071-O.S.D.E PERGAMINO PLA	0000-904794	28/08/2024	1180112	1	62668843302 NATALIN SILVANA PAV	11,512.88	12,555.64	24,068.52
071-O.S.D.E PERGAMINO PLA	0000-904794	28/08/2024	1185105	1	33218361705 PATRICIA LUJAN HERR	8,530.73	19,903.90	28,434.63
071-O.S.D.E PERGAMINO PLA	0000-904794	28/08/2024	1185105	1	33210052502 CLAUDIA TROIELLI	7,720.12	18,012.58	25,732.70
071-O.S.D.E PERGAMINO PLA	0000-904794	28/08/2024	1185204	1	61198821502 MARIA ESTER CAPRIA	10,436.10	24,352.57	34,788.67
071-O.S.D.E PERGAMINO PLA	0000-904794	28/08/2024	1185204	1	61416132003 CATALINA FATIMA SCH	10,436.10	24,352.57	34,788.67
071-O.S.D.E PERGAMINO PLA	0000-904794	28/08/2024	1185234	1	62576579501 ANA CECILIA FORMIGO	12,685.21	29,600.45	42,285.66

Detalle de Prestaciones Liquidadas, Fecha: 30/09/2024

Prestador : 052506/06 MADUEÑO ROBERTO FLOREAL

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
071-O.S.D.E PERGAMINO PLA	0000-904794	28/08/2024	1340201	1	60235520510 CLAUDIA MATTEONI	2,289.91	4,885.21	7,175.12
071-O.S.D.E PERGAMINO PLA	0000-904794	28/08/2024	1340202	1	60235520510 CLAUDIA MATTEONI	763.30	3,908.16	4,671.46
071-O.S.D.E PERGAMINO PLA	0000-904794	28/08/2024	1340213	1	61952247901 JORGE ORLANDO CORRA	2,072.32	5,305.20	7,377.52
071-O.S.D.E PERGAMINO PLA	0000-904794	28/08/2024	1340213	2	62113753602 SUSANA ANDREA ACUÑA	4,144.64	10,610.40	14,755.04
071-O.S.D.E PERGAMINO PLA	0000-904794	28/08/2024	1340213	2	61574954102 VALENTINA FERNANDEZ	4,144.64	10,610.40	14,755.04
071-O.S.D.E PERGAMINO PLA	0000-904794	28/08/2024	1340301	1	60235520510 CLAUDIA MATTEONI	2,289.91	4,885.21	7,175.12
071-O.S.D.E PERGAMINO PLA	0000-904794	28/08/2024	1340301	1	61981037701 HAYDEE LOPEZ	2,289.91	4,885.21	7,175.12
071-O.S.D.E PERGAMINO PLA	0000-904794	28/08/2024	1340302	1	60235520510 CLAUDIA MATTEONI	763.30	4,103.57	4,866.87
071-O.S.D.E PERGAMINO PLA	0000-904794	28/08/2024	1340302	1	61981037701 HAYDEE LOPEZ	763.30	4,103.57	4,866.87
071-O.S.D.E PERGAMINO PLA	0000-904794	29/08/2024	1180110	1	62784951102 MARIA FLORENCIA REY	0.00	0.00	0.00
071-O.S.D.E PERGAMINO PLA	0000-904794	29/08/2024	1180112	1	62258539701 ALFREDO ROBERTO LIO	11,512.88	12,555.64	24,068.52
071-O.S.D.E PERGAMINO PLA	0000-904794	29/08/2024	1180112	1	61670410001 EKEL SONIA MONSALVO	11,512.88	12,555.64	24,068.52
071-O.S.D.E PERGAMINO PLA	0000-904794	29/08/2024	1180112	1	61905424602 MARIA SOLEDAD CUELL	12,721.73	13,873.98	26,595.71
071-O.S.D.E PERGAMINO PLA	0000-904794	29/08/2024	1180114	2	33213543401 NILDO MARIO TOFFOLI	6,106.43	9,965.82	16,072.25
071-O.S.D.E PERGAMINO PLA	0000-904794	29/08/2024	1180116	1	33213543401 NILDO MARIO TOFFOLI	9,159.64	11,919.90	21,079.54
071-O.S.D.E PERGAMINO PLA	0000-904794	29/08/2024	1185204	1	61670410001 EKEL SONIA MONSALVO	10,436.10	24,352.57	34,788.67
071-O.S.D.E PERGAMINO PLA	0000-904794	29/08/2024	1185204	1	62784951102 MARIA FLORENCIA REY	11,531.89	26,909.59	38,441.48
071-O.S.D.E PERGAMINO PLA	0000-904794	29/08/2024	1340213	1	33216178801 CARLOS PASCUAL PALE	2,289.91	5,862.25	8,152.16
071-O.S.D.E PERGAMINO PLA	0000-904794	29/08/2024	1340301	1	62921732601 DIEGO EMILIANO MICH	2,072.32	4,421.00	6,493.32
071-O.S.D.E PERGAMINO PLA	0000-904794	29/08/2024	1340301	1	61963679204 STEFANIA ROBORELLA	2,289.91	4,885.21	7,175.12
071-O.S.D.E PERGAMINO PLA	0000-904794	29/08/2024	1340301	1	61981037701 HAYDEE LOPEZ	2,289.91	4,885.21	7,175.12
071-O.S.D.E PERGAMINO PLA	0000-904794	29/08/2024	1340302	1	61963679204 STEFANIA ROBORELLA	763.30	4,103.57	4,866.87
071-O.S.D.E PERGAMINO PLA	0000-904794	29/08/2024	1340421	1	61963679204 STEFANIA ROBORELLA	1,781.04	4,885.21	6,666.25
071-O.S.D.E PERGAMINO PLA	0000-904794	30/08/2024	1340201	1	61459011501 MARIA ANGELES MORVI	2,072.32	4,421.00	6,493.32
071-O.S.D.E PERGAMINO PLA	0000-904794	30/08/2024	1340202	1	61459011501 MARIA ANGELES MORVI	690.77	3,536.80	4,227.57
071-O.S.D.E PERGAMINO PLA	0000-904794	30/08/2024	1340213	1	62854933301 SEBASTIAN LEANDRO C	2,072.32	5,305.20	7,377.52
071-O.S.D.E PERGAMINO PLA	0000-904794	30/08/2024	1340213	1	62620088004 JEREMIAS EMMANUEL R	2,072.32	5,305.20	7,377.52
071-O.S.D.E PERGAMINO PLA	0000-904794	30/08/2024	1340213	3	62158195901 ANDRES EZEQUIEL BRE	6,216.96	15,915.60	22,132.56
071-O.S.D.E PERGAMINO PLA	0000-904794	30/08/2024	1340301	1	62938477001 EDUARDO LIMONGELLI	2,072.32	4,421.00	6,493.32
071-O.S.D.E PERGAMINO PLA	0000-904794	30/08/2024	1340301	1	62516615802 GREGORIO ROMERO	2,072.32	4,421.00	6,493.32
071-O.S.D.E PERGAMINO PLA	0000-904794	30/08/2024	1340301	1	61459011501 MARIA ANGELES MORVI	2,072.32	4,421.00	6,493.32
071-O.S.D.E PERGAMINO PLA	0000-904794	30/08/2024	1340302	1	62516615802 GREGORIO ROMERO	690.77	3,713.64	4,404.41
071-O.S.D.E PERGAMINO PLA	0000-904794	31/08/2024	1185219	1	62673732902 ATILIO MAXIMILIANO	11,479.83	26,787.74	38,267.57
071-O.S.D.E PERGAMINO PLA	0000-904794	31/08/2024	1340213	1	61790696201 ANDRES SAMUEL BURGO	2,072.32	5,305.20	7,377.52
071-O.S.D.E PERGAMINO PLA	0000-904794	31/08/2024	1340301	1	63146419001 DIEGO MARTIN VERDEL	2,072.32	4,421.00	6,493.32
071-O.S.D.E PERGAMINO PLA	0000-904794	31/08/2024	1340302	1	63146419001 DIEGO MARTIN VERDEL	690.77	3,713.64	4,404.41
144-GALENO ARGENTINA S.A.	0000-904665	01/05/2024	1801120	1	MELGAR VIVIANA	18,141.34	15,743.56	33,884.90
144-GALENO ARGENTINA S.A.	0000-904665	01/05/2024	1801120	1	TABORDA LUIS	18,141.34	15,743.56	33,884.90
144-GALENO ARGENTINA S.A.	0000-904665	01/05/2024	1850920	1	ARANDA BLANCA	14,873.36	44,620.05	59,493.41
144-GALENO ARGENTINA S.A.	0000-904665	01/05/2024	1850920	1	BETTILI AVERSANO ANTONELA	14,873.36	44,620.05	59,493.41
144-GALENO ARGENTINA S.A.	0000-904665	01/05/2024	1850920	1	BONORA RUBEN	14,873.36	44,620.05	59,493.41
204-GALENO ARGENTINA S.A.	0000-904682	01/05/2024	1801120	1	ROGGERO MIGUEL CARLOS	18,141.34	15,743.56	33,884.90
204-GALENO ARGENTINA S.A.	0000-904682	01/05/2024	1801140	1	ROGGERO MIGUEL CARLOS	8,707.84	11,308.76	20,016.60
204-GALENO ARGENTINA S.A.	0000-904682	01/05/2024	1801160	1	ROGGERO MIGUEL CARLOS	13,061.76	13,526.16	26,587.92

Detalle de Prestaciones Liquidadas, Fecha: 30/09/2024

Prestador : 052506/06 MADUEÑO ROBERTO FLOREAL

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
204-GALENO ARGENTINA S.A.	0000-904682	01/05/2024	1850920	1	RODOREDA ALICIA BEATRIZ	14,873.36	44,620.05	59,493.41
Total						1,783,520.87	3,511,708.24	5,295,229.11