



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

Liquidación N° :110661

Fecha:31/10/2024

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	904841	08/24	24,466.00	74,070.33	98,536.33
071/O.S.D.E PERGAMIN	904841	09/24	1,038,565.59	2,093,290.55	3,131,856.14
A) Total Facturas	---	---	1,063,031.59	2,167,360.88	3,230,392.47
B) Total Créditos	---	---	0.00	0.00	0.00
C) Total Débitos	---	---	0.00	0.00	0.00
Total Facturado	---	---	1,063,031.59	2,167,360.88	3,230,392.47

DEBITOS/CREDITOS VARIOS Y RET. LEGALES	DEBITO	CREDITO
INGRESOS BRUTOS	64,607.85	
CAJA DE PREV. Y SEGURO MEDICO	53,151.58	
CUOTA SOCIO ...	96,911.77	
LEY BANCARIA 25413	12,866.63	
GESTION EXTERNA	16,151.96	
DSI	4,000.00	
GASTOS PAPELERIA	2,000.00	
IMPUESTO A LAS GANANCIAS	853,131.66	
D) TOTAL DEBITOS/CREDITOS Y RETENCIONES	1,102,821.45	0.00

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

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

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

Neto a Pagar 2,127,571.02

Son \$ dos millones ciento veintisiete mil quinientos setenta y uno con
2/Cien.

DGR

R-122 - COMPROBANTE DE RETENCIONES

NRO.: 0000097860

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		00110661	31/10/2024	*****.**

DATOS DEL DEPOSITO	FECHA	NRO. DE COMPROBANTE	NOMBRE DEL BANCO	IMPORTE RETENIDO
	/ /		PROVINCIA DE BS. AS.	64,607.85

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

OBSERVACIONES

DR. ROMANO PEDRO
PRESIDENTE

31/10/2024

FECHA ASOC. DE PRÓF. DE LA SALUD

C.P.S.M.

COMPROBANTE DE RETENCIONES

NRO.: 110661

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			00110661	31/10/2024	*****.**

DATOS DEL DEPOSITO	FECHA	NRO. DE COMPROBANTE	IMPORTE RETENIDO
	/ /	00110661	53,151.58

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

OBSERVACIONES

DR. ROMANO PEDRO
PRESIDENTE

31/10/2024

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: 110661
IMPORTE RETENIDO EN CONCEPTO DE HONORARIOS

MONTO BRUTO: 3,230,392.47 IMP RETENIDO: 853,131.66

31/10/2024

Lugar y Fecha


DR. ROSALES BERNARDO
Presidente

Detalle de Prestaciones Liquidadas, Fecha: 31/10/2024

Prestador : 052506/06 MADUEÑO ROBERTO FLOREAL

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
071-O.S.D.E PERGAMINO PLA	0000-904841	11/08/2024	1340301	1	33218683702 MABEL NOEMI LIVITZK	2,289.91	4,885.21	7,175.12
071-O.S.D.E PERGAMINO PLA	0000-904841	11/08/2024	1340302	1	33218683702 MABEL NOEMI LIVITZK	763.30	4,103.57	4,866.87
071-O.S.D.E PERGAMINO PLA	0000-904841	11/08/2024	1340421	1	33218683702 MABEL NOEMI LIVITZK	1,781.04	4,885.21	6,666.25
071-O.S.D.E PERGAMINO PLA	0000-904841	13/08/2024	1180112	1	61061123102 MARISA ANDREA MIGNO	0.00	0.00	0.00
071-O.S.D.E PERGAMINO PLA	0000-904841	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	0000-904841	24/08/2024	1340301	1	62825060503 ALDANA NADIN GARCIA	2,072.32	4,421.00	6,493.32
071-O.S.D.E PERGAMINO PLA	0000-904841	24/08/2024	1340302	1	62825060503 ALDANA NADIN GARCIA	690.77	3,713.64	4,404.41
071-O.S.D.E PERGAMINO PLA	0000-904841	31/08/2024	1340201	1	63181244901 AGUSTIN NAHUEL GONZ	2,072.32	4,421.00	6,493.32
071-O.S.D.E PERGAMINO PLA	0000-904841	31/08/2024	1340202	4	60487412102 ADRIAN ADOLFO VILLA	3,053.20	15,632.66	18,685.86
071-O.S.D.E PERGAMINO PLA	0000-904841	31/08/2024	1340202	1	63181244901 AGUSTIN NAHUEL GONZ	690.77	3,536.80	4,227.57
071-O.S.D.E PERGAMINO PLA	0000-904841	31/08/2024	1340213	2	61717165201 RAMON ALEJANDRO BOS	4,144.64	10,610.40	14,755.04
071-O.S.D.E PERGAMINO PLA	0000-904841	31/08/2024	1340301	1	61322141802 GISELA MARIEL MARTI	2,072.32	4,421.00	6,493.32
071-O.S.D.E PERGAMINO PLA	0000-904841	31/08/2024	1340301	1	63181244901 AGUSTIN NAHUEL GONZ	2,072.32	4,421.00	6,493.32
071-O.S.D.E PERGAMINO PLA	0000-904841	31/08/2024	1340302	1	61322141802 GISELA MARIEL MARTI	690.77	3,713.64	4,404.41
071-O.S.D.E PERGAMINO PLA	0000-904841	01/09/2024	1340201	1	62673726401 MARCOS LEONEL ZORN	2,072.32	4,421.00	6,493.32
071-O.S.D.E PERGAMINO PLA	0000-904841	01/09/2024	1340202	1	62673726401 MARCOS LEONEL ZORN	690.77	3,536.80	4,227.57
071-O.S.D.E PERGAMINO PLA	0000-904841	01/09/2024	1340301	1	62136279301 NARCISA LUJAN NUÑEZ	2,072.32	4,421.00	6,493.32
071-O.S.D.E PERGAMINO PLA	0000-904841	01/09/2024	1340301	1	60933337101 PABLO ALEJANDRO CAV	2,072.32	4,421.00	6,493.32
071-O.S.D.E PERGAMINO PLA	0000-904841	01/09/2024	1340301	1	62673726401 MARCOS LEONEL ZORN	2,072.32	4,421.00	6,493.32
071-O.S.D.E PERGAMINO PLA	0000-904841	01/09/2024	1340302	1	62136279301 NARCISA LUJAN NUÑEZ	2,072.31	11,140.92	13,213.23
071-O.S.D.E PERGAMINO PLA	0000-904841	02/09/2024	1340213	2	63178893901 JUAN MANUEL ORCE	4,579.83	11,724.49	16,304.32
071-O.S.D.E PERGAMINO PLA	0000-904841	02/09/2024	1340301	1	63047190701 LAUTARO TORANZO	2,072.32	4,421.00	6,493.32
071-O.S.D.E PERGAMINO PLA	0000-904841	02/09/2024	1340301	1	62088274202 ADRIANA BEATRIZ RAM	2,072.32	4,421.00	6,493.32
071-O.S.D.E PERGAMINO PLA	0000-904841	02/09/2024	1340302	1	62088274202 ADRIANA BEATRIZ RAM	690.77	3,713.64	4,404.41
071-O.S.D.E PERGAMINO PLA	0000-904841	03/09/2024	1180112	1	61292594202 NORMA ESTER REZZA	12,721.73	13,873.98	26,595.71
071-O.S.D.E PERGAMINO PLA	0000-904841	03/09/2024	1180112	1	62125711602 ALEJANDRINA ANA LIZ	11,512.88	12,555.64	24,068.52
071-O.S.D.E PERGAMINO PLA	0000-904841	03/09/2024	1340213	1	33213434907 FRANCISCA OLIVERA	2,072.32	5,305.20	7,377.52
071-O.S.D.E PERGAMINO PLA	0000-904841	03/09/2024	1340213	1	61585504005 JOSEFINA VICTORIA C	4,144.64	10,610.40	14,755.04
071-O.S.D.E PERGAMINO PLA	0000-904841	03/09/2024	1340301	1	63032895003 EMILIANO BENJAMIN Z	2,072.32	4,421.00	6,493.32
071-O.S.D.E PERGAMINO PLA	0000-904841	03/09/2024	1340301	1	62125711602 ALEJANDRINA ANA LIZ	2,072.32	4,421.00	6,493.32
071-O.S.D.E PERGAMINO PLA	0000-904841	03/09/2024	1340301	1	61292594202 NORMA ESTER REZZA	2,289.91	4,885.21	7,175.12
071-O.S.D.E PERGAMINO PLA	0000-904841	03/09/2024	1340302	1	62125711602 ALEJANDRINA ANA LIZ	690.77	3,713.64	4,404.41
071-O.S.D.E PERGAMINO PLA	0000-904841	04/09/2024	1180112	1	61117622901 JULIO EMILIO GONZAL	11,512.88	12,555.64	24,068.52
071-O.S.D.E PERGAMINO PLA	0000-904841	04/09/2024	1180112	1	61276258002 GUILLERMO LUIS CEB	11,512.88	12,555.64	24,068.52
071-O.S.D.E PERGAMINO PLA	0000-904841	04/09/2024	1180112	1	62098415401 LUIS IGNACIO BALBUE	11,512.88	12,555.64	24,068.52
071-O.S.D.E PERGAMINO PLA	0000-904841	04/09/2024	1180116	1	62098415401 LUIS IGNACIO BALBUE	0.00	0.00	0.00
071-O.S.D.E PERGAMINO PLA	0000-904841	04/09/2024	1180163	1	61125979502 MARIA SUSANA GIRIBE	4,141.31	12,422.96	16,564.27
071-O.S.D.E PERGAMINO PLA	0000-904841	04/09/2024	1340201	1	61960322301 AGUSTINA FERNANDA F	2,072.32	4,421.00	6,493.32
071-O.S.D.E PERGAMINO PLA	0000-904841	04/09/2024	1340201	1	61018725101 ANA LEONOR MAESTRE	2,289.91	4,885.21	7,175.12
071-O.S.D.E PERGAMINO PLA	0000-904841	04/09/2024	1340202	1	61960322301 AGUSTINA FERNANDA F	690.77	3,536.80	4,227.57
071-O.S.D.E PERGAMINO PLA	0000-904841	04/09/2024	1340202	2	61018725101 ANA LEONOR MAESTRE	1,526.60	7,816.33	9,342.93
071-O.S.D.E PERGAMINO PLA	0000-904841	04/09/2024	1340211	2	33217811701 ERNESTO RAFAEL MADE	2,289.91	5,862.25	8,152.16
071-O.S.D.E PERGAMINO PLA	0000-904841	04/09/2024	1340212	2	33217811701 ERNESTO RAFAEL MADE	1,526.60	9,770.41	11,297.01
071-O.S.D.E PERGAMINO PLA	0000-904841	04/09/2024	1340213	1	61018725101 ANA LEONOR MAESTRE	2,289.91	5,862.25	8,152.16

Detalle de Prestaciones Liquidadas, Fecha: 31/10/2024

Prestador : 052506/06 MADUEÑO ROBERTO FLOREAL

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
071-O.S.D.E PERGAMINO PLA	0000-904841	04/09/2024	1340301	1	60911433501 SERGIO ARIEL MOSTEI	2,289.91	4,885.21	7,175.12
071-O.S.D.E PERGAMINO PLA	0000-904841	04/09/2024	1340301	1	33205051001 RICARDO NICOLAS PAD	2,289.91	4,885.21	7,175.12
071-O.S.D.E PERGAMINO PLA	0000-904841	04/09/2024	1340301	1	61675315102 ROSA ALICIA GIGENA	2,072.32	4,421.00	6,493.32
071-O.S.D.E PERGAMINO PLA	0000-904841	04/09/2024	1340302	1	60911433501 SERGIO ARIEL MOSTEI	763.30	4,103.57	4,866.87
071-O.S.D.E PERGAMINO PLA	0000-904841	04/09/2024	1340421	1	62729548602 DANTE OWEN KRECHMAN	1,611.80	4,421.00	6,032.80
071-O.S.D.E PERGAMINO PLA	0000-904841	04/09/2024	1340421	1	61675315102 ROSA ALICIA GIGENA	1,611.80	4,421.00	6,032.80
071-O.S.D.E PERGAMINO PLA	0000-904841	05/09/2024	1180112	1	61675315102 ROSA ALICIA GIGENA	11,512.88	12,555.64	24,068.52
071-O.S.D.E PERGAMINO PLA	0000-904841	05/09/2024	1340209	1	62216327101 JAVIER LUJAN GUERRE	2,072.32	5,305.20	7,377.52
071-O.S.D.E PERGAMINO PLA	0000-904841	05/09/2024	1340210	1	62216327101 JAVIER LUJAN GUERRE	690.77	4,421.00	5,111.77
071-O.S.D.E PERGAMINO PLA	0000-904841	05/09/2024	1340213	1	33218817103 LUCIA UROURO	2,289.91	5,862.25	8,152.16
071-O.S.D.E PERGAMINO PLA	0000-904841	05/09/2024	1340213	1	61628571905 SASHA LOJDA DEKIMPE	2,289.91	5,862.25	8,152.16
071-O.S.D.E PERGAMINO PLA	0000-904841	05/09/2024	1340301	1	60783594904 LUIS MARCELO CELAYE	2,072.32	4,421.00	6,493.32
071-O.S.D.E PERGAMINO PLA	0000-904841	05/09/2024	1340302	1	60783594904 LUIS MARCELO CELAYE	690.77	3,713.64	4,404.41
071-O.S.D.E PERGAMINO PLA	0000-904841	06/09/2024	1180163	1	33215837004 MIRTA HAYDEE ALCAT	3,747.79	11,242.50	14,990.29
071-O.S.D.E PERGAMINO PLA	0000-904841	06/09/2024	1340301	1	61883054401 ALEJANDRA RAQUEL JA	2,289.91	4,885.21	7,175.12
071-O.S.D.E PERGAMINO PLA	0000-904841	06/09/2024	1340301	1	62006855702 DELIA MARIA EMENS	2,289.91	4,885.21	7,175.12
071-O.S.D.E PERGAMINO PLA	0000-904841	06/09/2024	1340302	1	61883054401 ALEJANDRA RAQUEL JA	763.30	4,103.57	4,866.87
071-O.S.D.E PERGAMINO PLA	0000-904841	06/09/2024	1340302	1	62006855702 DELIA MARIA EMENS	763.30	4,103.57	4,866.87
071-O.S.D.E PERGAMINO PLA	0000-904841	07/09/2024	1340201	1	63079115402 MARTINA GRAFF	2,072.32	4,421.00	6,493.32
071-O.S.D.E PERGAMINO PLA	0000-904841	07/09/2024	1340201	1	33208379503 ALAN BELLANGUER	2,289.91	4,885.21	7,175.12
071-O.S.D.E PERGAMINO PLA	0000-904841	07/09/2024	1340202	1	63079115402 MARTINA GRAFF	690.77	3,536.80	4,227.57
071-O.S.D.E PERGAMINO PLA	0000-904841	07/09/2024	1340202	1	33208379503 ALAN BELLANGUER	763.30	3,908.16	4,671.46
071-O.S.D.E PERGAMINO PLA	0000-904841	07/09/2024	1340213	2	61901613102 MARIA CANDELA FIGUE	4,144.64	10,610.40	14,755.04
071-O.S.D.E PERGAMINO PLA	0000-904841	07/09/2024	1340301	1	61528042001 LUCAS ABEL PARDIAS	2,072.32	4,421.00	6,493.32
071-O.S.D.E PERGAMINO PLA	0000-904841	07/09/2024	1340301	1	63079115402 MARTINA GRAFF	2,072.32	4,421.00	6,493.32
071-O.S.D.E PERGAMINO PLA	0000-904841	07/09/2024	1340301	1	62794569302 SILVINA MARCELA FIG	2,289.91	4,885.21	7,175.12
071-O.S.D.E PERGAMINO PLA	0000-904841	07/09/2024	1340301	1	62713994802 MARIA BELEN AVILA	2,072.32	4,421.00	6,493.32
071-O.S.D.E PERGAMINO PLA	0000-904841	07/09/2024	1340301	1	33208379503 ALAN BELLANGUER	2,289.91	4,885.21	7,175.12
071-O.S.D.E PERGAMINO PLA	0000-904841	07/09/2024	1340302	1	61528042001 LUCAS ABEL PARDIAS	690.77	3,713.64	4,404.41
071-O.S.D.E PERGAMINO PLA	0000-904841	07/09/2024	1340302	1	62713994802 MARIA BELEN AVILA	690.77	3,713.64	4,404.41
071-O.S.D.E PERGAMINO PLA	0000-904841	07/09/2024	1340421	1	62794569302 SILVINA MARCELA FIG	1,781.04	4,885.21	6,666.25
071-O.S.D.E PERGAMINO PLA	0000-904841	09/09/2024	1180112	1	62012350704 MELINA AYLEN EBOLI	11,512.88	12,555.64	24,068.52
071-O.S.D.E PERGAMINO PLA	0000-904841	09/09/2024	1180112	1	62027485801 MARTA ANDREA VEGA	11,512.88	12,555.64	24,068.52
071-O.S.D.E PERGAMINO PLA	0000-904841	09/09/2024	1180114	1	62012350704 MELINA AYLEN EBOLI	5,526.18	9,018.84	14,545.02
071-O.S.D.E PERGAMINO PLA	0000-904841	09/09/2024	1180116	1	62012350704 MELINA AYLEN EBOLI	0.00	0.00	0.00
071-O.S.D.E PERGAMINO PLA	0000-904841	09/09/2024	1180163	1	63146193001 DIEGO ALEJO INCA CO	3,747.79	11,242.50	14,990.29
071-O.S.D.E PERGAMINO PLA	0000-904841	09/09/2024	1340213	2	62598966901 SEBASTIAN EMILIANO	4,144.64	10,610.40	14,755.04
071-O.S.D.E PERGAMINO PLA	0000-904841	09/09/2024	1340213	5	62794569301 HUMBERTO RAMON MORR	11,449.57	29,311.23	40,760.80
071-O.S.D.E PERGAMINO PLA	0000-904841	10/09/2024	1180163	1	61895715301 EDGARDO MATIAS CRES	3,747.79	11,242.50	14,990.29
071-O.S.D.E PERGAMINO PLA	0000-904841	10/09/2024	1340301	1	61939694502 FABIAN ALEJANDRO LE	2,072.32	4,421.00	6,493.32
071-O.S.D.E PERGAMINO PLA	0000-904841	10/09/2024	1340301	1	63104818801 LAUTARO ENRIQUE ALC	2,072.32	4,421.00	6,493.32
071-O.S.D.E PERGAMINO PLA	0000-904841	10/09/2024	1340301	1	60963864401 ALDANA SOLEDAD CERR	2,072.32	4,421.00	6,493.32
071-O.S.D.E PERGAMINO PLA	0000-904841	10/09/2024	1340302	1	61939694502 FABIAN ALEJANDRO LE	690.77	3,713.64	4,404.41
071-O.S.D.E PERGAMINO PLA	0000-904841	10/09/2024	1340302	1	63104818801 LAUTARO ENRIQUE ALC	690.77	3,713.64	4,404.41

Detalle de Prestaciones Liquidadas, Fecha: 31/10/2024

Prestador : 052506/06 MADUEÑO ROBERTO FLOREAL

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
071-O.S.D.E PERGAMINO PLA	0000-904841	11/09/2024	1180112	1	61746274601 MARTIN ANDRES USTAR	12,721.73	13,873.98	26,595.71
071-O.S.D.E PERGAMINO PLA	0000-904841	11/09/2024	1340213	1	33219001002 ARGIA ESTEVE	2,289.91	5,862.25	8,152.16
071-O.S.D.E PERGAMINO PLA	0000-904841	11/09/2024	1340301	1	61913513001 MARIA CAROLINA BARR	2,289.91	4,885.21	7,175.12
071-O.S.D.E PERGAMINO PLA	0000-904841	11/09/2024	1340301	1	61746274601 MARTIN ANDRES USTAR	2,289.91	4,885.21	7,175.12
071-O.S.D.E PERGAMINO PLA	0000-904841	11/09/2024	1340302	1	61913513001 MARIA CAROLINA BARR	763.30	4,103.57	4,866.87
071-O.S.D.E PERGAMINO PLA	0000-904841	12/09/2024	1180112	1	61688059501 FRANCO ALEJANDRO AL	11,512.88	12,555.64	24,068.52
071-O.S.D.E PERGAMINO PLA	0000-904841	12/09/2024	1180112	1	61496582802 STELLA CASTRO	11,512.88	12,555.64	24,068.52
071-O.S.D.E PERGAMINO PLA	0000-904841	12/09/2024	1180114	1	61688059501 FRANCO ALEJANDRO AL	5,526.18	9,018.84	14,545.02
071-O.S.D.E PERGAMINO PLA	0000-904841	12/09/2024	1180116	1	61688059501 FRANCO ALEJANDRO AL	0.00	0.00	0.00
071-O.S.D.E PERGAMINO PLA	0000-904841	12/09/2024	1340213	1	61686827703 FRANCISCO VOTA MANR	2,072.32	5,305.20	7,377.52
071-O.S.D.E PERGAMINO PLA	0000-904841	12/09/2024	1340213	4	61154817704 CELESTE LLORENS	8,289.28	21,220.80	29,510.08
071-O.S.D.E PERGAMINO PLA	0000-904841	12/09/2024	1340213	1	62901254601 NICOLAS GUSTAVO BAR	2,072.32	5,305.20	7,377.52
071-O.S.D.E PERGAMINO PLA	0000-904841	12/09/2024	1340213	1	61914799601 EDUARDO RAMON NOTAL	2,072.32	5,305.20	7,377.52
071-O.S.D.E PERGAMINO PLA	0000-904841	12/09/2024	1340301	1	61991540304 MAITENA GIMENEZ	2,072.32	4,421.00	6,493.32
071-O.S.D.E PERGAMINO PLA	0000-904841	12/09/2024	1340301	1	62560551801 MARIO AGUSTIN PEREZ	2,072.32	4,421.00	6,493.32
071-O.S.D.E PERGAMINO PLA	0000-904841	12/09/2024	1340301	1	61180768701 ROBERTO NATALIO DEA	2,289.91	4,885.21	7,175.12
071-O.S.D.E PERGAMINO PLA	0000-904841	13/09/2024	1180163	1	62954153001 BRAIAN NICOLAS FERR	3,747.79	11,242.50	14,990.29
071-O.S.D.E PERGAMINO PLA	0000-904841	13/09/2024	1340209	1	60501348001 JUAN MARCOS BARRIOL	2,072.32	5,305.20	7,377.52
071-O.S.D.E PERGAMINO PLA	0000-904841	13/09/2024	1340210	2	60501348001 JUAN MARCOS BARRIOL	1,381.54	8,842.00	10,223.54
071-O.S.D.E PERGAMINO PLA	0000-904841	13/09/2024	1340213	1	63172404301 DIEGO ROMAN ROMERO	4,144.64	10,610.40	14,755.04
071-O.S.D.E PERGAMINO PLA	0000-904841	13/09/2024	1340213	2	62921070401 MARIA LAURA BELLO	4,144.64	10,610.40	14,755.04
071-O.S.D.E PERGAMINO PLA	0000-904841	13/09/2024	1340213	2	61460398502 MARIA ISABEL BALBAR	4,144.64	10,610.40	14,755.04
071-O.S.D.E PERGAMINO PLA	0000-904841	13/09/2024	1340213	2	61198821501 JAVIER ALEJANDRO MA	4,144.64	10,610.40	14,755.04
071-O.S.D.E PERGAMINO PLA	0000-904841	13/09/2024	1340301	1	62359391101 NELIDA ESTER STUBER	2,289.91	4,885.21	7,175.12
071-O.S.D.E PERGAMINO PLA	0000-904841	13/09/2024	1340302	1	62359391101 NELIDA ESTER STUBER	763.30	4,103.57	4,866.87
071-O.S.D.E PERGAMINO PLA	0000-904841	14/09/2024	1180163	1	62159298503 SELVA MARISA ROMERO	4,141.31	12,422.96	16,564.27
071-O.S.D.E PERGAMINO PLA	0000-904841	14/09/2024	1180164	1	62720949002 AITANA VALENTINA RE	3,747.79	11,242.50	14,990.29
071-O.S.D.E PERGAMINO PLA	0000-904841	14/09/2024	1340201	1	62327864101 ROMINA XIMENA MENDE	2,072.32	4,421.00	6,493.32
071-O.S.D.E PERGAMINO PLA	0000-904841	14/09/2024	1340202	1	62327864101 ROMINA XIMENA MENDE	690.77	3,536.80	4,227.57
071-O.S.D.E PERGAMINO PLA	0000-904841	14/09/2024	1340213	2	62625897803 LUNA YAZMIN HERRERA	4,144.64	10,610.40	14,755.04
071-O.S.D.E PERGAMINO PLA	0000-904841	14/09/2024	1340213	1	62892218201 SILVIA BEATRIZ SAND	2,289.91	5,862.25	8,152.16
071-O.S.D.E PERGAMINO PLA	0000-904841	14/09/2024	1340301	1	62327864101 ROMINA XIMENA MENDE	2,072.32	4,421.00	6,493.32
071-O.S.D.E PERGAMINO PLA	0000-904841	14/09/2024	1340301	1	33205051001 RICARDO NICOLAS PAD	2,289.91	4,885.21	7,175.12
071-O.S.D.E PERGAMINO PLA	0000-904841	15/09/2024	1340211	1	33208341801 LUIS GREGORIO RODRI	2,289.91	5,862.25	8,152.16
071-O.S.D.E PERGAMINO PLA	0000-904841	15/09/2024	1340212	1	33208341801 LUIS GREGORIO RODRI	763.30	4,885.21	5,648.51
071-O.S.D.E PERGAMINO PLA	0000-904841	15/09/2024	1340213	2	63028637901 PABLO RICARDO GARCI	4,144.64	10,610.40	14,755.04
071-O.S.D.E PERGAMINO PLA	0000-904841	16/09/2024	1340213	2	61128521404 LUDMILA PEREIRA	4,144.64	10,610.40	14,755.04
071-O.S.D.E PERGAMINO PLA	0000-904841	16/09/2024	1340213	1	62362174504 BIANCA MONGE	2,072.32	5,305.20	7,377.52
071-O.S.D.E PERGAMINO PLA	0000-904841	16/09/2024	1340301	1	62123347004 YAEL VALENTIN BESOP	2,072.32	4,421.00	6,493.32
071-O.S.D.E PERGAMINO PLA	0000-904841	16/09/2024	1340301	1	61752096702 ALICIA ISABEL MAGUA	2,072.32	4,421.00	6,493.32
071-O.S.D.E PERGAMINO PLA	0000-904841	16/09/2024	1340302	1	62123347004 YAEL VALENTIN BESOP	690.77	3,713.64	4,404.41
071-O.S.D.E PERGAMINO PLA	0000-904841	16/09/2024	1340302	1	61752096702 ALICIA ISABEL MAGUA	690.77	3,713.64	4,404.41
071-O.S.D.E PERGAMINO PLA	0000-904841	17/09/2024	1180112	1	33209228001 HERNAN SANFELICE	12,721.73	13,873.98	26,595.71
071-O.S.D.E PERGAMINO PLA	0000-904841	17/09/2024	1180112	1	62903094302 ALFREDO ALEJANDRO F	12,721.73	13,873.98	26,595.71

Detalle de Prestaciones Liquidadas, Fecha: 31/10/2024

Prestador : 052506/06 MADUEÑO ROBERTO FLOREAL

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
071-O.S.D.E PERGAMINO PLA	0000-904841	17/09/2024	1180114	1	62903094302 ALFREDO ALEJANDRO F	6,106.43	9,965.82	16,072.25
071-O.S.D.E PERGAMINO PLA	0000-904841	17/09/2024	1180116	1	33209228001 HERNAN SANFELICE	0.00	0.00	0.00
071-O.S.D.E PERGAMINO PLA	0000-904841	17/09/2024	1180116	1	62903094302 ALFREDO ALEJANDRO F	0.00	0.00	0.00
071-O.S.D.E PERGAMINO PLA	0000-904841	17/09/2024	1185204	1	62903094302 ALFREDO ALEJANDRO F	11,531.89	26,909.59	38,441.48
071-O.S.D.E PERGAMINO PLA	0000-904841	17/09/2024	1340213	1	61821848203 MAURICIO SEBASTIAN	2,289.91	5,862.25	8,152.16
071-O.S.D.E PERGAMINO PLA	0000-904841	17/09/2024	1340301	1	62027361402 CELIA MABEL BENITEZ	2,072.32	4,421.00	6,493.32
071-O.S.D.E PERGAMINO PLA	0000-904841	17/09/2024	1340302	1	62027361402 CELIA MABEL BENITEZ	690.77	3,713.64	4,404.41
071-O.S.D.E PERGAMINO PLA	0000-904841	18/09/2024	1180104	1	61664172804 DOLORES ILLARRAMEND	8,289.27	10,256.72	18,545.99
071-O.S.D.E PERGAMINO PLA	0000-904841	18/09/2024	1180106	1	61664172804 DOLORES ILLARRAMEND	8,289.27	9,018.84	17,308.11
071-O.S.D.E PERGAMINO PLA	0000-904841	18/09/2024	1180112	1	61550055101 HERNAN ARISTIDES GI	11,512.88	12,555.64	24,068.52
071-O.S.D.E PERGAMINO PLA	0000-904841	18/09/2024	1180112	1	63199621301 LAUTARO SOTOMAYOR	11,512.88	12,555.64	24,068.52
071-O.S.D.E PERGAMINO PLA	0000-904841	18/09/2024	1180112	1	62098354901 PABLO GABRIEL SORIA	11,512.88	12,555.64	24,068.52
071-O.S.D.E PERGAMINO PLA	0000-904841	18/09/2024	1180114	2	62098354901 PABLO GABRIEL SORIA	5,526.18	9,018.84	14,545.02
071-O.S.D.E PERGAMINO PLA	0000-904841	18/09/2024	1180116	1	62098354901 PABLO GABRIEL SORIA	0.00	0.00	0.00
071-O.S.D.E PERGAMINO PLA	0000-904841	18/09/2024	1185136	1	61625894002 SILVIO MARCELO SOPL	7,720.12	9,006.28	16,726.40
071-O.S.D.E PERGAMINO PLA	0000-904841	18/09/2024	1185138	1	61625894002 SILVIO MARCELO SOPL	7,720.12	18,012.58	25,732.70
071-O.S.D.E PERGAMINO PLA	0000-904841	18/09/2024	1185219	1	62098354901 PABLO GABRIEL SORIA	11,479.83	26,787.74	38,267.57
071-O.S.D.E PERGAMINO PLA	0000-904841	18/09/2024	1185238	1	61266356502 SILVIA MARISA ITUAR	12,316.00	28,737.81	41,053.81
071-O.S.D.E PERGAMINO PLA	0000-904841	18/09/2024	1340201	1	62664078303 RODRIGO NICOLAS COR	2,072.32	4,421.00	6,493.32
071-O.S.D.E PERGAMINO PLA	0000-904841	18/09/2024	1340202	1	62664078303 RODRIGO NICOLAS COR	690.77	3,536.80	4,227.57
071-O.S.D.E PERGAMINO PLA	0000-904841	18/09/2024	1340213	1	62508903001 HUGO EXEQUIEL CORBA	2,072.32	5,305.20	7,377.52
071-O.S.D.E PERGAMINO PLA	0000-904841	18/09/2024	1340213	1	62461766001 MIGUEL ANGEL SANCHE	2,072.32	5,305.20	7,377.52
071-O.S.D.E PERGAMINO PLA	0000-904841	18/09/2024	1340213	2	60790667604 THIAGO ROMAN SEMPER	4,144.64	10,610.40	14,755.04
071-O.S.D.E PERGAMINO PLA	0000-904841	18/09/2024	1340213	1	62629284002 EMILIANO DEL GIUDIC	2,072.32	5,305.20	7,377.52
071-O.S.D.E PERGAMINO PLA	0000-904841	18/09/2024	1340213	2	62547452905 MARIA EUGENIA DEL P	4,144.64	10,610.40	14,755.04
071-O.S.D.E PERGAMINO PLA	0000-904841	18/09/2024	1340301	1	61374079201 ERNESTO ALEJANDRO B	2,072.32	4,421.00	6,493.32
071-O.S.D.E PERGAMINO PLA	0000-904841	18/09/2024	1340301	1	62153499301 MARIA MARCELA LOPEZ	2,072.32	4,421.00	6,493.32
071-O.S.D.E PERGAMINO PLA	0000-904841	18/09/2024	1340301	1	61594704104 VICENTE ORLANDO ZAN	2,072.32	4,421.00	6,493.32
071-O.S.D.E PERGAMINO PLA	0000-904841	18/09/2024	1340302	1	61374079201 ERNESTO ALEJANDRO B	690.77	3,713.64	4,404.41
071-O.S.D.E PERGAMINO PLA	0000-904841	18/09/2024	1340302	1	62153499301 MARIA MARCELA LOPEZ	690.77	3,713.64	4,404.41
071-O.S.D.E PERGAMINO PLA	0000-904841	19/09/2024	1180110	1	33206642402 MARIA ISABEL CAVUTO	0.00	0.00	0.00
071-O.S.D.E PERGAMINO PLA	0000-904841	19/09/2024	1180112	1	62668843302 NATALIN SILVANA PAV	11,512.88	12,555.64	24,068.52
071-O.S.D.E PERGAMINO PLA	0000-904841	19/09/2024	1180163	1	62794569301 HUMBERTO RAMON MORR	4,141.31	12,422.96	16,564.27
071-O.S.D.E PERGAMINO PLA	0000-904841	19/09/2024	1185105	1	61959290602 EDUARDO MARIO ESCRI	8,530.73	19,903.90	28,434.63
071-O.S.D.E PERGAMINO PLA	0000-904841	19/09/2024	1185204	1	33206642402 MARIA ISABEL CAVUTO	11,531.89	26,909.59	38,441.48
071-O.S.D.E PERGAMINO PLA	0000-904841	19/09/2024	1185204	1	61117917102 MERCEDES DI PRINZIO	10,436.10	24,352.57	34,788.67
071-O.S.D.E PERGAMINO PLA	0000-904841	19/09/2024	1340213	2	61026472802 LEONARDO BENJAMIN V	4,579.83	11,724.49	16,304.32
071-O.S.D.E PERGAMINO PLA	0000-904841	19/09/2024	1340213	1	63172404301 DIEGO ROMAN ROMERO	2,072.32	5,305.20	7,377.52
071-O.S.D.E PERGAMINO PLA	0000-904841	19/09/2024	1340301	1	63060385404 NURIA DELFINA PEDRO	2,072.32	4,421.00	6,493.32
071-O.S.D.E PERGAMINO PLA	0000-904841	19/09/2024	1340302	1	63060385404 NURIA DELFINA PEDRO	690.77	3,713.64	4,404.41
071-O.S.D.E PERGAMINO PLA	0000-904841	19/09/2024	1340421	1	62476551102 DAIANA NOEMI CAVIGL	1,611.80	4,421.00	6,032.80
071-O.S.D.E PERGAMINO PLA	0000-904841	19/09/2024	1340422	1	62476551102 DAIANA NOEMI CAVIGL	690.77	3,536.80	4,227.57
071-O.S.D.E PERGAMINO PLA	0000-904841	20/09/2024	1180112	1	61968868701 ANIBAL SEBASTIAN DO	11,512.88	12,555.64	24,068.52
071-O.S.D.E PERGAMINO PLA	0000-904841	20/09/2024	1180112	1	62165243001 ALEXIS ESTEBAN VELA	11,512.88	12,555.64	24,068.52

Detalle de Prestaciones Liquidadas, Fecha: 31/10/2024

Prestador : 052506/06 MADUEÑO ROBERTO FLOREAL

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
071-O.S.D.E PERGAMINO PLA	0000-904841	20/09/2024	1180112	1	61075544601 ELISEO DANIEL BELTR	11,512.88	12,555.64	24,068.52
071-O.S.D.E PERGAMINO PLA	0000-904841	20/09/2024	1180114	1	61075544601 ELISEO DANIEL BELTR	5,526.18	9,018.84	14,545.02
071-O.S.D.E PERGAMINO PLA	0000-904841	20/09/2024	1180116	1	61968868701 ANIBAL SEBASTIAN DO	0.00	0.00	0.00
071-O.S.D.E PERGAMINO PLA	0000-904841	20/09/2024	1180116	1	61075544601 ELISEO DANIEL BELTR	0.00	0.00	0.00
071-O.S.D.E PERGAMINO PLA	0000-904841	20/09/2024	1180161	1	62235057801 VIRGINIA BORRAS MUÑ	5,161.61	15,483.46	20,645.07
071-O.S.D.E PERGAMINO PLA	0000-904841	20/09/2024	1180163	1	62627848003 THIAGO NICOLAS IBAR	3,747.79	11,242.50	14,990.29
071-O.S.D.E PERGAMINO PLA	0000-904841	20/09/2024	1340201	1	63175041901 LAUREANO LOSADA	2,072.32	4,421.00	6,493.32
071-O.S.D.E PERGAMINO PLA	0000-904841	20/09/2024	1340213	1	61574983504 JUANA VERA	2,072.32	5,305.20	7,377.52
071-O.S.D.E PERGAMINO PLA	0000-904841	20/09/2024	1340213	1	63028637901 PABLO RICARDO GARCI	2,072.32	5,305.20	7,377.52
071-O.S.D.E PERGAMINO PLA	0000-904841	20/09/2024	1340301	1	61862085001 JUAN PABLO BOISSELI	2,072.32	4,421.00	6,493.32
071-O.S.D.E PERGAMINO PLA	0000-904841	20/09/2024	1340301	1	61075544601 ELISEO DANIEL BELTR	2,072.32	4,421.00	6,493.32
071-O.S.D.E PERGAMINO PLA	0000-904841	20/09/2024	1340302	1	61862085001 JUAN PABLO BOISSELI	690.77	3,713.64	4,404.41
071-O.S.D.E PERGAMINO PLA	0000-904841	20/09/2024	1340302	1	61075544601 ELISEO DANIEL BELTR	690.77	3,713.64	4,404.41
071-O.S.D.E PERGAMINO PLA	0000-904841	21/09/2024	1340201	1	63204043101 TOMAS POZO ISAURRAL	2,289.91	4,885.21	7,175.12
071-O.S.D.E PERGAMINO PLA	0000-904841	21/09/2024	1340202	1	63204043101 TOMAS POZO ISAURRAL	763.30	3,908.16	4,671.46
071-O.S.D.E PERGAMINO PLA	0000-904841	21/09/2024	1340301	1	63187534301 SANTIAGO LEONEL GON	2,072.32	4,421.00	6,493.32
071-O.S.D.E PERGAMINO PLA	0000-904841	21/09/2024	1340301	1	61048470102 EUGENIA LAURA MARIÑ	2,072.32	4,421.00	6,493.32
071-O.S.D.E PERGAMINO PLA	0000-904841	21/09/2024	1340301	1	61670851201 ANA MARIA CARRILLO	2,072.32	4,421.00	6,493.32
071-O.S.D.E PERGAMINO PLA	0000-904841	21/09/2024	1340301	1	62744311602 MILAGROS PAOLA AILE	2,072.32	4,421.00	6,493.32
071-O.S.D.E PERGAMINO PLA	0000-904841	21/09/2024	1340302	1	63187534301 SANTIAGO LEONEL GON	690.77	3,713.64	4,404.41
071-O.S.D.E PERGAMINO PLA	0000-904841	21/09/2024	1340302	1	61670851201 ANA MARIA CARRILLO	690.77	3,713.64	4,404.41
071-O.S.D.E PERGAMINO PLA	0000-904841	22/09/2024	1340213	1	62165792001 CARINA ALEJANDRA AG	2,289.91	5,862.25	8,152.16
071-O.S.D.E PERGAMINO PLA	0000-904841	23/09/2024	1180110	1	62634202202 ANGELA MARIA FERRAR	0.00	0.00	0.00
071-O.S.D.E PERGAMINO PLA	0000-904841	23/09/2024	1180112	1	62135224001 LILIANA EDITH FUMI	12,721.73	13,873.98	26,595.71
071-O.S.D.E PERGAMINO PLA	0000-904841	23/09/2024	1180161	1	63169884001 MARILIN STERKEL	4,671.14	14,012.18	18,683.32
071-O.S.D.E PERGAMINO PLA	0000-904841	23/09/2024	1185204	1	62634202202 ANGELA MARIA FERRAR	10,436.10	24,352.57	34,788.67
071-O.S.D.E PERGAMINO PLA	0000-904841	23/09/2024	1340213	1	62672032903 JULIETA ELIZABETH D	2,072.32	5,305.20	7,377.52
071-O.S.D.E PERGAMINO PLA	0000-904841	23/09/2024	1340301	1	61844419901 JUAN DOMINGO TABORD	2,072.32	4,421.00	6,493.32
071-O.S.D.E PERGAMINO PLA	0000-904841	23/09/2024	1340301	1	62382188402 ALEJANDRA LINA MOYA	2,072.32	4,421.00	6,493.32
071-O.S.D.E PERGAMINO PLA	0000-904841	23/09/2024	1340301	1	33218683702 MABEL NOEMI LIVITZK	2,289.91	4,885.21	7,175.12
071-O.S.D.E PERGAMINO PLA	0000-904841	23/09/2024	1340302	1	61844419901 JUAN DOMINGO TABORD	690.77	3,713.64	4,404.41
071-O.S.D.E PERGAMINO PLA	0000-904841	23/09/2024	1340302	1	62382188402 ALEJANDRA LINA MOYA	690.77	3,713.64	4,404.41
071-O.S.D.E PERGAMINO PLA	0000-904841	23/09/2024	1340302	1	33218683702 MABEL NOEMI LIVITZK	763.30	4,103.57	4,866.87
071-O.S.D.E PERGAMINO PLA	0000-904841	24/09/2024	1180110	1	62654551901 NATALIA CAPUTO	0.00	0.00	0.00
071-O.S.D.E PERGAMINO PLA	0000-904841	24/09/2024	1180163	1	33208341801 LUIS GREGORIO RODRI	4,141.31	12,422.96	16,564.27
071-O.S.D.E PERGAMINO PLA	0000-904841	24/09/2024	1185136	1	33208341801 LUIS GREGORIO RODRI	8,530.73	9,951.94	18,482.67
071-O.S.D.E PERGAMINO PLA	0000-904841	24/09/2024	1185138	1	33208341801 LUIS GREGORIO RODRI	8,530.73	19,903.90	28,434.63
071-O.S.D.E PERGAMINO PLA	0000-904841	24/09/2024	1185204	1	61188254903 ANTONIO JAVIER GUEV	11,531.89	26,909.59	38,441.48
071-O.S.D.E PERGAMINO PLA	0000-904841	24/09/2024	1185204	1	62654551901 NATALIA CAPUTO	10,436.10	24,352.57	34,788.67
071-O.S.D.E PERGAMINO PLA	0000-904841	24/09/2024	1185204	1	62997128401 MARIA CANDELA BENED	10,436.10	24,352.57	34,788.67
071-O.S.D.E PERGAMINO PLA	0000-904841	24/09/2024	1185234	1	61460398501 MANUEL GREGORIO BLA	11,479.83	26,787.74	38,267.57
071-O.S.D.E PERGAMINO PLA	0000-904841	24/09/2024	1340213	1	61830890201 MARIA CELESTE NUÑEZ	2,289.91	5,862.25	8,152.16
071-O.S.D.E PERGAMINO PLA	0000-904841	24/09/2024	1340301	1	61587692602 MATIAS SEBASTIAN GA	2,072.32	4,421.00	6,493.32
071-O.S.D.E PERGAMINO PLA	0000-904841	24/09/2024	1340301	1	61830890201 MARIA CELESTE NUÑEZ	2,289.91	4,885.21	7,175.12

Detalle de Prestaciones Liquidadas, Fecha: 31/10/2024

Prestador : 052506/06 MADUEÑO ROBERTO FLOREAL

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
071-O.S.D.E PERGAMINO PLA	0000-904841	24/09/2024	1340302	1	61587692602 MATIAS SEBASTIAN GA	690.77	3,713.64	4,404.41
071-O.S.D.E PERGAMINO PLA	0000-904841	25/09/2024	1180110	1	62647228701 MICAELA NOELI SOSA	0.00	0.00	0.00
071-O.S.D.E PERGAMINO PLA	0000-904841	25/09/2024	1180110	1	61619992801 DAVID EZEQUIEL ARAP	0.00	0.00	0.00
071-O.S.D.E PERGAMINO PLA	0000-904841	25/09/2024	1180112	1	62101995903 AGUSTIN BEVANS	11,512.88	12,555.64	24,068.52
071-O.S.D.E PERGAMINO PLA	0000-904841	25/09/2024	1180114	1	61970538702 ELVA ALCIRA SAID	5,526.18	9,018.84	14,545.02
071-O.S.D.E PERGAMINO PLA	0000-904841	25/09/2024	1180116	1	61970538702 ELVA ALCIRA SAID	8,289.27	10,787.24	19,076.51
071-O.S.D.E PERGAMINO PLA	0000-904841	25/09/2024	1185138	1	61446378402 MAYRA DEL CARMEN FE	7,720.12	18,012.58	25,732.70
071-O.S.D.E PERGAMINO PLA	0000-904841	25/09/2024	1185204	1	62647228701 MICAELA NOELI SOSA	10,436.10	24,352.57	34,788.67
071-O.S.D.E PERGAMINO PLA	0000-904841	25/09/2024	1185204	1	61619992801 DAVID EZEQUIEL ARAP	10,436.10	24,352.57	34,788.67
071-O.S.D.E PERGAMINO PLA	0000-904841	25/09/2024	1340213	1	62353771001 ALEJANDRO DARIO ESC	2,072.32	5,305.20	7,377.52
071-O.S.D.E PERGAMINO PLA	0000-904841	25/09/2024	1340301	1	62756601301 TOMAS FRANCISCO STO	2,072.32	4,421.00	6,493.32
071-O.S.D.E PERGAMINO PLA	0000-904841	25/09/2024	1340301	1	63163413301 EDUARDO ALBERTO ARA	2,072.32	4,421.00	6,493.32
071-O.S.D.E PERGAMINO PLA	0000-904841	25/09/2024	1340302	2	62756601301 TOMAS FRANCISCO STO	1,381.54	7,427.28	8,808.82
071-O.S.D.E PERGAMINO PLA	0000-904841	26/09/2024	1180106	1	62469276001 LUCIANA ENID BIANCH	9,159.64	9,965.82	19,125.46
071-O.S.D.E PERGAMINO PLA	0000-904841	26/09/2024	1180112	1	63050890801 ANDREA LUJAN ALFARO	11,512.88	12,555.64	24,068.52
071-O.S.D.E PERGAMINO PLA	0000-904841	26/09/2024	1180114	1	61117706301 HECTOR SAMUEL SALAM	6,106.43	9,965.82	16,072.25
071-O.S.D.E PERGAMINO PLA	0000-904841	26/09/2024	1185105	1	02227810302 GLADYS MARIA HERNAN	8,530.73	19,903.90	28,434.63
071-O.S.D.E PERGAMINO PLA	0000-904841	26/09/2024	1185134	1	61816396301 LIONEL EDUARDO POLE	7,720.12	9,006.28	16,726.40
071-O.S.D.E PERGAMINO PLA	0000-904841	26/09/2024	1185204	1	02227810301 ALBERTO DARIO PEREZ	11,531.89	26,909.59	38,441.48
071-O.S.D.E PERGAMINO PLA	0000-904841	26/09/2024	1185204	1	33217762502 LIDIA NOEMI MAGLION	11,531.89	26,909.59	38,441.48
071-O.S.D.E PERGAMINO PLA	0000-904841	26/09/2024	1185209	1	61117706301 HECTOR SAMUEL SALAM	12,685.21	29,600.45	42,285.66
071-O.S.D.E PERGAMINO PLA	0000-904841	26/09/2024	1340211	1	33219971804 CARLOS OSVALDO GOME	2,072.32	5,305.20	7,377.52
071-O.S.D.E PERGAMINO PLA	0000-904841	26/09/2024	1340212	1	33219971804 CARLOS OSVALDO GOME	690.77	4,421.00	5,111.77
071-O.S.D.E PERGAMINO PLA	0000-904841	26/09/2024	1340213	1	61833666305 SILVIA ANDREA AGUIL	2,072.32	5,305.20	7,377.52
071-O.S.D.E PERGAMINO PLA	0000-904841	26/09/2024	1340213	1	60966022403 LAUTARO REQUEJO	2,072.32	5,305.20	7,377.52
071-O.S.D.E PERGAMINO PLA	0000-904841	26/09/2024	1340301	1	61628742801 OSCAR ERNESTO CASSO	2,289.91	4,885.21	7,175.12
071-O.S.D.E PERGAMINO PLA	0000-904841	26/09/2024	1340301	1	63206020301 FRANCO GABRIEL MAGA	2,072.32	4,421.00	6,493.32
071-O.S.D.E PERGAMINO PLA	0000-904841	26/09/2024	1340302	1	61628742801 OSCAR ERNESTO CASSO	763.30	4,103.57	4,866.87
071-O.S.D.E PERGAMINO PLA	0000-904841	27/09/2024	1180112	1	61040575502 MATIAS SCHIANO	11,512.88	12,555.64	24,068.52
071-O.S.D.E PERGAMINO PLA	0000-904841	27/09/2024	1180114	1	61040575502 MATIAS SCHIANO	5,526.18	9,018.84	14,545.02
071-O.S.D.E PERGAMINO PLA	0000-904841	27/09/2024	1180116	1	61040575502 MATIAS SCHIANO	0.00	0.00	0.00
071-O.S.D.E PERGAMINO PLA	0000-904841	27/09/2024	1185234	1	62481097501 ROCIO EDITH MONTESS	11,479.83	26,787.74	38,267.57
071-O.S.D.E PERGAMINO PLA	0000-904841	27/09/2024	1340209	1	61554762004 LUCA IGNACIO SANCHE	2,072.32	5,305.20	7,377.52
071-O.S.D.E PERGAMINO PLA	0000-904841	27/09/2024	1340210	1	61554762004 LUCA IGNACIO SANCHE	690.77	4,421.00	5,111.77
071-O.S.D.E PERGAMINO PLA	0000-904841	27/09/2024	1340213	1	61584673302 JULIA MARIANELA FLO	2,072.32	5,305.20	7,377.52
071-O.S.D.E PERGAMINO PLA	0000-904841	27/09/2024	1340213	1	61914799601 EDUARDO RAMON NOTAL	2,072.32	5,305.20	7,377.52
071-O.S.D.E PERGAMINO PLA	0000-904841	27/09/2024	1340213	2	62721073102 BENJAMIN ALTAMIRANO	4,144.64	10,610.40	14,755.04
071-O.S.D.E PERGAMINO PLA	0000-904841	27/09/2024	1340301	1	61554762004 LUCA IGNACIO SANCHE	2,072.32	4,421.00	6,493.32
071-O.S.D.E PERGAMINO PLA	0000-904841	28/09/2024	1180112	1	62781768701 GINO CAGGIATI	11,512.88	12,555.64	24,068.52
071-O.S.D.E PERGAMINO PLA	0000-904841	28/09/2024	1340213	1	33219905001 GUSTAVO ARIEL NARDO	2,072.32	5,305.20	7,377.52
071-O.S.D.E PERGAMINO PLA	0000-904841	30/09/2024	1180112	1	62242669801 GONZALO EMMEL ARZE	11,512.88	12,555.64	24,068.52
071-O.S.D.E PERGAMINO PLA	0000-904841	30/09/2024	1180114	2	62609698601 ENZO BERNARDO DENIP	6,106.43	9,965.82	16,072.25
071-O.S.D.E PERGAMINO PLA	0000-904841	30/09/2024	1180116	1	62609698601 ENZO BERNARDO DENIP	9,159.64	11,919.90	21,079.54
071-O.S.D.E PERGAMINO PLA	0000-904841	30/09/2024	1185234	1	62296422301 JUAN EDUARDO GUEVAR	11,479.83	26,787.74	38,267.57

Detalle de Prestaciones Liquidadas, Fecha: 31/10/2024

Prestador : 052506/06 MADUEÑO ROBERTO FLOREAL

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
071-O.S.D.E PERGAMINO PLA	0000-904841	30/09/2024	1340209	1	61723768801 HERNAN CARLOS JESUS	2,072.32	5,305.20	7,377.52
071-O.S.D.E PERGAMINO PLA	0000-904841	30/09/2024	1340209	1	63079132402 LIDIA ISABEL VILLAR	2,072.32	5,305.20	7,377.52
071-O.S.D.E PERGAMINO PLA	0000-904841	30/09/2024	1340210	1	61723768801 HERNAN CARLOS JESUS	690.77	4,421.00	5,111.77
071-O.S.D.E PERGAMINO PLA	0000-904841	30/09/2024	1340210	1	63079132402 LIDIA ISABEL VILLAR	690.77	4,421.00	5,111.77
071-O.S.D.E PERGAMINO PLA	0000-904841	30/09/2024	1340213	1	61290650603 SANTINO MAYO	2,072.32	5,305.20	7,377.52
Total						1,063,031.59	2,167,360.88	3,230,392.47