



PRESTACIONES

OBRA SOCIAL	FACT.	F.P.	HONORARIOS	GASTOS	FACTURADO
071/O.S.D.E PERGAMIN	904954	10/24	3,978.84	9,549.50	13,528.34
071/O.S.D.E PERGAMIN	904954	11/24	1,836,246.34	3,568,438.29	5,404,684.63
A) Total Facturas	---	---	1,840,225.18	3,577,987.79	5,418,212.97
B) Total Créditos	---	---	0.00	0.00	0.00
C) Total Débitos	---	---	0.00	0.00	0.00
Total Facturado	---	---	1,840,225.18	3,577,987.79	5,418,212.97

DEBITOS/CREDITOS VARIOS Y RET. LEGALES	DEBITO	CREDITO
INGRESOS BRUTOS	108,364.26	
CAJA DE PREV. Y SEGURO MEDICO	92,011.26	
CUOTA SOCIO ...	162,546.39	
LEY BANCARIA 25413	20,969.06	
GESTION EXTERNA	27,091.06	
GASTOS PAPELERIA	2,000.00	
IMPUESTO A LAS GANANCIAS	1,531,356.02	
D) TOTAL DEBITOS/CREDITOS Y RETENCIONES	1,944,338.05	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 3,473,874.92

Son \$ tres millones cuatrocientos setenta y tres mil ochocientos setenta y cuatro con 92/Cien.

DGR

R-122 - COMPROBANTE DE RETENCIONES

NRO.: 0000098364

AGENTE DE RETENCION	NUMERO	AP. Y NOMBRE O RAZON SOCIAL	DATOS DE LA OPERACION	Nº LIQUIDACION	FECHA	IMPORTE
	014-90-0001-1 30-65576850-1	ASOC. PROF. DE LA SALUD C		00111924	06/01/2025	*****.**

DATOS DEL DEPOSITO	FECHA	NRO. DE COMPROBANTE	NOMBRE DEL BANCO	IMPORTE RETENIDO
	/ /		PROVINCIA DE BS. AS.	108,364.26

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

06/01/2025

FECHA ASOC. DE PRÓF. DE LA SALUD

C.P.S.M.

COMPROBANTE DE RETENCIONES

NRO.: 111924

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			00111924	06/01/2025	*****.**

DATOS DEL DEPOSITO	FECHA	NRO. DE COMPROBANTE	IMPORTE RETENIDO
	/ /	00111924	92,011.26

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

06/01/2025

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 : 1er Cuatrim de 2025

CONTRIBUYENTE

Numero Apellido y Nombres Domicilio
23-11305762-9 MADUEÑO ROBERTO FL SARMIENTO Nro 325 ZARATE 2800

Número de Liquidación: 111924

IMPORTE RETENIDO EN CONCEPTO DE HONORARIOS

MONTO BRUTO: 5,418,212.97 IMP RETENIDO: 1,531,356.02

06/01/2025

Lugar y Fecha

DR. ROSALES BERNARDO
Presidente

Detalle de Prestaciones Liquidadas, Fecha: 06/01/2025

Prestador : 052506/06 MADUEÑO ROBERTO FLOREAL

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
071-O.S.D.E PERGAMINO PLA	0000-904954	04/10/2024	1340301	1	63078587101 MARCO DAVID AREVALO	2,238.10	4,774.75	7,012.85
071-O.S.D.E PERGAMINO PLA	0000-904954	04/10/2024	1340421	1	63078587101 MARCO DAVID AREVALO	1,740.74	4,774.75	6,515.49
071-O.S.D.E PERGAMINO PLA	0000-904954	01/11/2024	1180110	1	61798915902 MARIANA GISELA CAMA	0.00	0.00	0.00
071-O.S.D.E PERGAMINO PLA	0000-904954	01/11/2024	1180112	1	63207078002 CECILIA VANESA TORA	12,433.88	13,560.29	25,994.17
071-O.S.D.E PERGAMINO PLA	0000-904954	01/11/2024	1180114	1	63207078002 CECILIA VANESA TORA	5,968.26	9,740.49	15,708.75
071-O.S.D.E PERGAMINO PLA	0000-904954	01/11/2024	1180116	1	63207078002 CECILIA VANESA TORA	0.00	0.00	0.00
071-O.S.D.E PERGAMINO PLA	0000-904954	01/11/2024	1180161	1	61406719601 SABRINA SOLEDAD GUI	5,044.83	15,133.15	20,177.98
071-O.S.D.E PERGAMINO PLA	0000-904954	01/11/2024	1180161	1	63095443601 ROCIO NARELLA PEREZ	5,044.83	15,133.15	20,177.98
071-O.S.D.E PERGAMINO PLA	0000-904954	01/11/2024	1185204	1	61798915902 MARIANA GISELA CAMA	11,270.99	26,300.78	37,571.77
071-O.S.D.E PERGAMINO PLA	0000-904954	01/11/2024	1340209	1	61430714601 MAXIMILIANO BONNIN	2,238.10	5,729.70	7,967.80
071-O.S.D.E PERGAMINO PLA	0000-904954	01/11/2024	1340210	3	61430714601 MAXIMILIANO BONNIN	2,238.09	14,324.25	16,562.34
071-O.S.D.E PERGAMINO PLA	0000-904954	01/11/2024	1340211	1	62157645902 MIGUEL ANDRES MARTI	2,238.10	5,729.70	7,967.80
071-O.S.D.E PERGAMINO PLA	0000-904954	01/11/2024	1340212	1	62157645902 MIGUEL ANDRES MARTI	746.03	4,774.75	5,520.78
071-O.S.D.E PERGAMINO PLA	0000-904954	01/11/2024	1340213	1	62789646301 BEATRIZ SUSANA CAPU	2,473.10	6,331.32	8,804.42
071-O.S.D.E PERGAMINO PLA	0000-904954	01/11/2024	1340213	1	61982396702 OLGA ALICIA JENDRUL	2,473.10	6,331.32	8,804.42
071-O.S.D.E PERGAMINO PLA	0000-904954	01/11/2024	1340301	1	33217245303 RAFAELLA MURILLO TO	2,238.10	4,774.75	7,012.85
071-O.S.D.E PERGAMINO PLA	0000-904954	01/11/2024	1340302	1	33217245303 RAFAELLA MURILLO TO	746.03	4,010.79	4,756.82
071-O.S.D.E PERGAMINO PLA	0000-904954	02/11/2024	1340213	1	61227930702 VALENTIN ANDRES RAJ	2,238.10	5,729.70	7,967.80
071-O.S.D.E PERGAMINO PLA	0000-904954	02/11/2024	1340213	2	33217421901 ALEJANDRO MARIO ROM	4,946.20	12,662.64	17,608.84
071-O.S.D.E PERGAMINO PLA	0000-904954	02/11/2024	1340301	1	61798542001 PABLO ARIEL LLANOS	2,238.10	4,774.75	7,012.85
071-O.S.D.E PERGAMINO PLA	0000-904954	02/11/2024	1340301	1	33217421901 ALEJANDRO MARIO ROM	2,473.10	5,276.10	7,749.20
071-O.S.D.E PERGAMINO PLA	0000-904954	02/11/2024	1340302	1	61798542001 PABLO ARIEL LLANOS	746.03	4,010.79	4,756.82
071-O.S.D.E PERGAMINO PLA	0000-904954	02/11/2024	1340302	2	33217421901 ALEJANDRO MARIO ROM	1,648.73	8,863.85	10,512.58
071-O.S.D.E PERGAMINO PLA	0000-904954	03/11/2024	1340301	1	62721815501 DANIEL ALEJANDRO CA	1,303.83	3,411.50	4,715.33
071-O.S.D.E PERGAMINO PLA	0000-904954	03/11/2024	1340301	1	62098344101 FRANCO JAVIER JOANN	2,238.10	4,774.75	7,012.85
071-O.S.D.E PERGAMINO PLA	0000-904954	04/11/2024	1180110	1	61506489101 ESTEBAN DALMIRO GON	0.00	0.00	0.00
071-O.S.D.E PERGAMINO PLA	0000-904954	04/11/2024	1180112	1	63078587101 MARCO DAVID AREVALO	12,433.88	13,560.29	25,994.17
071-O.S.D.E PERGAMINO PLA	0000-904954	04/11/2024	1180112	1	61706274801 MARIA LAURA CUENCIO	13,739.44	14,984.12	28,723.56
071-O.S.D.E PERGAMINO PLA	0000-904954	04/11/2024	1185204	1	61506489101 ESTEBAN DALMIRO GON	12,454.44	29,062.36	41,516.80
071-O.S.D.E PERGAMINO PLA	0000-904954	04/11/2024	1185204	1	61706274801 MARIA LAURA CUENCIO	12,454.44	29,062.36	41,516.80
071-O.S.D.E PERGAMINO PLA	0000-904954	04/11/2024	1185219	1	61721951503 FRANCO NOCETTI	13,700.03	31,968.49	45,668.52
071-O.S.D.E PERGAMINO PLA	0000-904954	04/11/2024	1185227	1	61506489101 ESTEBAN DALMIRO GON	13,700.03	31,968.49	45,668.52
071-O.S.D.E PERGAMINO PLA	0000-904954	04/11/2024	1185234	1	62296422302 MARIA ALEJANDRA TOL	13,700.03	31,968.49	45,668.52
071-O.S.D.E PERGAMINO PLA	0000-904954	04/11/2024	1185234	1	62697738901 FACUNDO MARTIN OCAM	13,700.03	31,968.49	45,668.52
071-O.S.D.E PERGAMINO PLA	0000-904954	04/11/2024	1185235	1	62296422302 MARIA ALEJANDRA TOL	6,850.02	15,984.24	22,834.26
071-O.S.D.E PERGAMINO PLA	0000-904954	04/11/2024	1185238	1	61506489101 ESTEBAN DALMIRO GON	13,301.28	31,036.84	44,338.12
071-O.S.D.E PERGAMINO PLA	0000-904954	04/11/2024	1340213	1	61137197802 MELINA BRITO	2,238.10	5,729.70	7,967.80
071-O.S.D.E PERGAMINO PLA	0000-904954	05/11/2024	1180110	1	62465559701 MAURO ESEQUIEL CHER	0.00	0.00	0.00
071-O.S.D.E PERGAMINO PLA	0000-904954	05/11/2024	1180110	1	61769235002 JULIETA SOFIA NOTO	0.00	0.00	0.00
071-O.S.D.E PERGAMINO PLA	0000-904954	05/11/2024	1180112	1	62485164702 SERGIO EMMANUEL ORT	12,433.88	13,560.29	25,994.17
071-O.S.D.E PERGAMINO PLA	0000-904954	05/11/2024	1180112	1	61930504402 YESICA ANABEL GARCHI	12,433.88	13,560.29	25,994.17
071-O.S.D.E PERGAMINO PLA	0000-904954	05/11/2024	1185204	1	62465559701 MAURO ESEQUIEL CHER	11,270.99	26,300.78	37,571.77
071-O.S.D.E PERGAMINO PLA	0000-904954	05/11/2024	1185204	1	62824244001 KAREN LUCIA CEPERNI	11,270.99	26,300.78	37,571.77
071-O.S.D.E PERGAMINO PLA	0000-904954	05/11/2024	1185204	1	61769235002 JULIETA SOFIA NOTO	11,270.99	26,300.78	37,571.77

Detalle de Prestaciones Liquidadas, Fecha: 06/01/2025

Prestador : 052506/06 MADUEÑO ROBERTO FLOREAL

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
071-O.S.D.E PERGAMINO PLA	0000-904954	05/11/2024	1185224	1	61689958002 ROCIO ANAHI CASTELL	12,398.22	28,930.76	41,328.98
071-O.S.D.E PERGAMINO PLA	0000-904954	05/11/2024	1185227	1	63150806502 DAIANA SARA TAPIE	12,398.22	28,930.76	41,328.98
071-O.S.D.E PERGAMINO PLA	0000-904954	05/11/2024	1340213	1	63135707501 BRUNO HERNAN FERRAR	2,238.10	5,729.70	7,967.80
071-O.S.D.E PERGAMINO PLA	0000-904954	05/11/2024	1340213	4	62363698002 MERCEDES BRUNO	8,952.40	22,918.80	31,871.20
071-O.S.D.E PERGAMINO PLA	0000-904954	05/11/2024	1340301	1	62210151901 GERMAN EMMA	2,238.10	4,774.75	7,012.85
071-O.S.D.E PERGAMINO PLA	0000-904954	06/11/2024	1180106	1	61429176202 MONICA MARCHESE	9,892.39	10,763.24	20,655.63
071-O.S.D.E PERGAMINO PLA	0000-904954	06/11/2024	1180110	1	62010707201 TEOFILO DARIO ELJEL	0.00	0.00	0.00
071-O.S.D.E PERGAMINO PLA	0000-904954	06/11/2024	1180110	1	61123110602 KARINA NOEMI CIBIN	0.00	0.00	0.00
071-O.S.D.E PERGAMINO PLA	0000-904954	06/11/2024	1180112	1	61954364602 DENISE YANET HEREÑU	12,433.88	13,560.29	25,994.17
071-O.S.D.E PERGAMINO PLA	0000-904954	06/11/2024	1180112	1	63166273003 AILEN BUSTOS	12,433.88	13,560.29	25,994.17
071-O.S.D.E PERGAMINO PLA	0000-904954	06/11/2024	1180112	1	63055676701 ALAN EMMANUEL MEDIN	12,433.88	13,560.29	25,994.17
071-O.S.D.E PERGAMINO PLA	0000-904954	06/11/2024	1180114	1	61097629901 MARCELO JAVIER REPE	5,968.26	9,740.49	15,708.75
071-O.S.D.E PERGAMINO PLA	0000-904954	06/11/2024	1180116	1	61097629901 MARCELO JAVIER REPE	8,952.39	11,650.39	20,602.78
071-O.S.D.E PERGAMINO PLA	0000-904954	06/11/2024	1185204	1	62010707201 TEOFILO DARIO ELJEL	12,454.44	29,062.36	41,516.80
071-O.S.D.E PERGAMINO PLA	0000-904954	06/11/2024	1185204	1	61918548001 ROCIO IBERO	11,270.99	26,300.78	37,571.77
071-O.S.D.E PERGAMINO PLA	0000-904954	06/11/2024	1185204	1	61123110602 KARINA NOEMI CIBIN	11,270.99	26,300.78	37,571.77
071-O.S.D.E PERGAMINO PLA	0000-904954	06/11/2024	1185227	1	61664172804 DOLORES ILLARRAMEND	12,398.22	28,930.76	41,328.98
071-O.S.D.E PERGAMINO PLA	0000-904954	06/11/2024	1185238	1	61462687001 RICARDO RUBEN DIAZ	12,037.36	28,087.64	40,125.00
071-O.S.D.E PERGAMINO PLA	0000-904954	06/11/2024	1340211	2	61024217101 SANTIAGO ADRIAN BRE	2,238.10	5,729.70	7,967.80
071-O.S.D.E PERGAMINO PLA	0000-904954	06/11/2024	1340211	1	62808523001 SARA BEATRIZ GRAF	2,473.10	6,331.32	8,804.42
071-O.S.D.E PERGAMINO PLA	0000-904954	06/11/2024	1340212	2	61024217101 SANTIAGO ADRIAN BRE	2,238.09	14,324.25	16,562.34
071-O.S.D.E PERGAMINO PLA	0000-904954	06/11/2024	1340213	1	63059467701 LUCAS ALASIA	2,238.10	5,729.70	7,967.80
071-O.S.D.E PERGAMINO PLA	0000-904954	06/11/2024	1340213	2	61806700003 ANA ROCIO GONZALEZ	4,476.20	11,459.40	15,935.60
071-O.S.D.E PERGAMINO PLA	0000-904954	06/11/2024	1340213	1	61566616604 GIANELLA MILAGROS J	2,238.10	5,729.70	7,967.80
071-O.S.D.E PERGAMINO PLA	0000-904954	06/11/2024	1340213	2	62265611103 SILVANA SOLEDAD BAR	4,476.20	11,459.40	15,935.60
071-O.S.D.E PERGAMINO PLA	0000-904954	06/11/2024	1340213	4	61024217101 SANTIAGO ADRIAN BRE	8,952.40	22,918.80	31,871.20
071-O.S.D.E PERGAMINO PLA	0000-904954	06/11/2024	1340213	2	62098164301 JORGE OSVALDO IBARR	4,476.20	11,459.40	15,935.60
071-O.S.D.E PERGAMINO PLA	0000-904954	06/11/2024	1340213	4	61355512003 PABLO MARCHESE	8,952.40	22,918.80	31,871.20
071-O.S.D.E PERGAMINO PLA	0000-904954	06/11/2024	1340301	1	33220643901 JUAN MANUEL CUENCIO	2,473.10	5,276.10	7,749.20
071-O.S.D.E PERGAMINO PLA	0000-904954	06/11/2024	1340301	1	62695312901 LUCAS GABRIEL ALVAR	2,238.10	4,774.75	7,012.85
071-O.S.D.E PERGAMINO PLA	0000-904954	06/11/2024	1340301	1	62382188401 OSCAR ANDRES BORDIS	2,238.10	4,774.75	7,012.85
071-O.S.D.E PERGAMINO PLA	0000-904954	06/11/2024	1340301	1	62808523001 SARA BEATRIZ GRAF	2,473.10	5,276.10	7,749.20
071-O.S.D.E PERGAMINO PLA	0000-904954	06/11/2024	1340302	1	33220643901 JUAN MANUEL CUENCIO	824.36	4,431.92	5,256.28
071-O.S.D.E PERGAMINO PLA	0000-904954	06/11/2024	1340302	1	62695312901 LUCAS GABRIEL ALVAR	746.03	4,010.79	4,756.82
071-O.S.D.E PERGAMINO PLA	0000-904954	07/11/2024	1180106	1	62314417302 LAURA GABRIELA BULA	8,952.39	9,740.49	18,692.88
071-O.S.D.E PERGAMINO PLA	0000-904954	07/11/2024	1180110	1	61431078301 PABLO HORACIO VIDAL	0.00	0.00	0.00
071-O.S.D.E PERGAMINO PLA	0000-904954	07/11/2024	1180110	1	62469276001 LUCIANA ENID BIANCH	0.00	0.00	0.00
071-O.S.D.E PERGAMINO PLA	0000-904954	07/11/2024	1180161	1	62469276001 LUCIANA ENID BIANCH	5,574.54	16,722.13	22,296.67
071-O.S.D.E PERGAMINO PLA	0000-904954	07/11/2024	1185204	1	61431078301 PABLO HORACIO VIDAL	11,270.99	26,300.78	37,571.77
071-O.S.D.E PERGAMINO PLA	0000-904954	07/11/2024	1185204	1	62469276001 LUCIANA ENID BIANCH	12,454.44	29,062.36	41,516.80
071-O.S.D.E PERGAMINO PLA	0000-904954	07/11/2024	1185227	1	33207820102 MARIA CLAUDIA BALOS	13,700.03	31,968.49	45,668.52
071-O.S.D.E PERGAMINO PLA	0000-904954	07/11/2024	1340213	1	62314356801 HERNAN OMAR AMARILL	2,238.10	5,729.70	7,967.80
071-O.S.D.E PERGAMINO PLA	0000-904954	07/11/2024	1340301	1	62971920801 CATERINE IVANA CAST	2,238.10	4,774.75	7,012.85
071-O.S.D.E PERGAMINO PLA	0000-904954	07/11/2024	1340301	1	33207820102 MARIA CLAUDIA BALOS	2,473.10	5,276.10	7,749.20

Detalle de Prestaciones Liquidadas, Fecha: 06/01/2025

Prestador : 052506/06 MADUEÑO ROBERTO FLOREAL

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
071-O.S.D.E PERGAMINO PLA	0000-904954	08/11/2024	1180110	1	61844286201 ANDREA LORENA ESQUI	0.00	0.00	0.00
071-O.S.D.E PERGAMINO PLA	0000-904954	08/11/2024	1180110	1	62195393702 GRACIELA LUJAN SCIG	0.00	0.00	0.00
071-O.S.D.E PERGAMINO PLA	0000-904954	08/11/2024	1185204	1	61844286201 ANDREA LORENA ESQUI	12,454.44	29,062.36	41,516.80
071-O.S.D.E PERGAMINO PLA	0000-904954	08/11/2024	1185204	1	62195393702 GRACIELA LUJAN SCIG	12,454.44	29,062.36	41,516.80
071-O.S.D.E PERGAMINO PLA	0000-904954	08/11/2024	1340201	1	61322609603 AZUL EMILIA SPIAZZI	2,238.10	4,774.75	7,012.85
071-O.S.D.E PERGAMINO PLA	0000-904954	08/11/2024	1340211	1	62808523001 SARA BEATRIZ GRAF	2,473.10	6,331.32	8,804.42
071-O.S.D.E PERGAMINO PLA	0000-904954	08/11/2024	1340212	1	62808523001 SARA BEATRIZ GRAF	824.36	5,276.10	6,100.46
071-O.S.D.E PERGAMINO PLA	0000-904954	08/11/2024	1340213	1	62789646301 BEATRIZ SUSANA CAPU	2,473.10	6,331.32	8,804.42
071-O.S.D.E PERGAMINO PLA	0000-904954	08/11/2024	1340213	1	62284265902 VITTORIO JESUS CAVA	2,238.10	5,729.70	7,967.80
071-O.S.D.E PERGAMINO PLA	0000-904954	08/11/2024	1340301	1	61322609603 AZUL EMILIA SPIAZZI	2,238.10	4,774.75	7,012.85
071-O.S.D.E PERGAMINO PLA	0000-904954	08/11/2024	1340301	1	61244982201 ROBERTO MARIO GUMIN	2,238.10	4,774.75	7,012.85
071-O.S.D.E PERGAMINO PLA	0000-904954	08/11/2024	1340301	1	60723463505 GABRIELA CINTIA BAR	2,238.10	4,774.75	7,012.85
071-O.S.D.E PERGAMINO PLA	0000-904954	09/11/2024	1180104	1	62709731502 VALENTINA NEYRA	0.00	0.00	0.00
071-O.S.D.E PERGAMINO PLA	0000-904954	09/11/2024	1180112	1	61605595005 JAQUELINE ELIZABETH	13,739.44	14,984.12	28,723.56
071-O.S.D.E PERGAMINO PLA	0000-904954	09/11/2024	1185237	1	62709731502 VALENTINA NEYRA	24,074.72	56,175.28	80,250.00
071-O.S.D.E PERGAMINO PLA	0000-904954	09/11/2024	1340213	1	62901595201 ESTANISLAO ORTEGA	4,476.20	11,459.40	15,935.60
071-O.S.D.E PERGAMINO PLA	0000-904954	09/11/2024	1340301	1	62768168802 VERONICA VANESA NUÑ	2,238.10	4,774.75	7,012.85
071-O.S.D.E PERGAMINO PLA	0000-904954	09/11/2024	1340301	1	33209155102 DORA GLADYS ROCHON	2,473.10	5,276.10	7,749.20
071-O.S.D.E PERGAMINO PLA	0000-904954	09/11/2024	1340301	1	61605595005 JAQUELINE ELIZABETH	2,473.10	5,276.10	7,749.20
071-O.S.D.E PERGAMINO PLA	0000-904954	09/11/2024	1340301	1	62594295601 ROBERTO FABIAN EMAN	2,238.10	4,774.75	7,012.85
071-O.S.D.E PERGAMINO PLA	0000-904954	09/11/2024	1340301	1	62614950801 CARLOS ALBERTO ALVA	2,473.10	5,276.10	7,749.20
071-O.S.D.E PERGAMINO PLA	0000-904954	09/11/2024	1340302	1	62768168802 VERONICA VANESA NUÑ	746.03	4,010.79	4,756.82
071-O.S.D.E PERGAMINO PLA	0000-904954	09/11/2024	1340302	1	33209155102 DORA GLADYS ROCHON	824.36	4,431.92	5,256.28
071-O.S.D.E PERGAMINO PLA	0000-904954	09/11/2024	1340302	1	61605595005 JAQUELINE ELIZABETH	824.36	4,431.92	5,256.28
071-O.S.D.E PERGAMINO PLA	0000-904954	09/11/2024	1340302	1	62594295601 ROBERTO FABIAN EMAN	746.03	4,010.79	4,756.82
071-O.S.D.E PERGAMINO PLA	0000-904954	09/11/2024	1340302	1	62614950801 CARLOS ALBERTO ALVA	824.36	4,431.92	5,256.28
071-O.S.D.E PERGAMINO PLA	0000-904954	10/11/2024	1180104	1	62768168802 VERONICA VANESA NUÑ	8,952.39	11,077.42	20,029.81
071-O.S.D.E PERGAMINO PLA	0000-904954	10/11/2024	1180112	1	62768168802 VERONICA VANESA NUÑ	12,433.88	13,560.29	25,994.17
071-O.S.D.E PERGAMINO PLA	0000-904954	10/11/2024	1180114	1	62768168802 VERONICA VANESA NUÑ	5,968.26	9,740.49	15,708.75
071-O.S.D.E PERGAMINO PLA	0000-904954	10/11/2024	1180116	1	62768168802 VERONICA VANESA NUÑ	0.00	0.00	0.00
071-O.S.D.E PERGAMINO PLA	0000-904954	10/11/2024	1340301	1	33217869901 MARTA ANA MARTINEZ	2,473.10	5,276.10	7,749.20
071-O.S.D.E PERGAMINO PLA	0000-904954	10/11/2024	1340301	1	62194083501 GERMAN OSCAR SAN ES	2,238.10	4,774.75	7,012.85
071-O.S.D.E PERGAMINO PLA	0000-904954	10/11/2024	1340301	1	61413092001 DAVID ALFREDO PERUC	2,238.10	4,774.75	7,012.85
071-O.S.D.E PERGAMINO PLA	0000-904954	10/11/2024	1340302	1	62194083501 GERMAN OSCAR SAN ES	746.03	4,010.79	4,756.82
071-O.S.D.E PERGAMINO PLA	0000-904954	11/11/2024	1180112	1	62695312901 LUCAS GABRIEL ALVAR	12,433.88	13,560.29	25,994.17
071-O.S.D.E PERGAMINO PLA	0000-904954	11/11/2024	1180112	1	33217498702 MARY STELLA CARRILL	13,739.44	14,984.12	28,723.56
071-O.S.D.E PERGAMINO PLA	0000-904954	11/11/2024	1180114	2	33220669201 DIEGO GABRIEL RIAÑO	5,968.26	9,740.49	15,708.75
071-O.S.D.E PERGAMINO PLA	0000-904954	11/11/2024	1180114	1	62482252301 SEBASTIAN ALEJANDRO	5,968.26	9,740.49	15,708.75
071-O.S.D.E PERGAMINO PLA	0000-904954	11/11/2024	1180116	1	33220669201 DIEGO GABRIEL RIAÑO	8,952.39	11,650.39	20,602.78
071-O.S.D.E PERGAMINO PLA	0000-904954	11/11/2024	1180116	1	62482252301 SEBASTIAN ALEJANDRO	8,952.39	11,650.39	20,602.78
071-O.S.D.E PERGAMINO PLA	0000-904954	11/11/2024	1185204	1	33212800402 NILDA ESTHER REZZAN	12,454.44	29,062.36	41,516.80
071-O.S.D.E PERGAMINO PLA	0000-904954	11/11/2024	1185238	1	33212800402 NILDA ESTHER REZZAN	13,301.28	31,036.84	44,338.12
071-O.S.D.E PERGAMINO PLA	0000-904954	11/11/2024	1340213	2	63167203501 AILEN AGUSTINA MONJ	4,946.20	12,662.64	17,608.84
071-O.S.D.E PERGAMINO PLA	0000-904954	11/11/2024	1340213	1	62493601404 ESTEBAN ISMAEL ANGE	2,238.10	5,729.70	7,967.80

Detalle de Prestaciones Liquidadas, Fecha: 06/01/2025

Prestador : 052506/06 MADUEÑO ROBERTO FLOREAL

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
071-O.S.D.E PERGAMINO PLA	0000-904954	11/11/2024	1340301	1	61570366501 DAMIAN JESUS OLMOS	2,238.10	4,774.75	7,012.85
071-O.S.D.E PERGAMINO PLA	0000-904954	11/11/2024	1340301	1	62854871001 RODRIGO JOSE LABAST	2,238.10	4,774.75	7,012.85
071-O.S.D.E PERGAMINO PLA	0000-904954	11/11/2024	1340302	1	62854871001 RODRIGO JOSE LABAST	746.03	4,010.79	4,756.82
071-O.S.D.E PERGAMINO PLA	0000-904954	12/11/2024	1180106	1	61193208202 LUMILA KNOPP	8,952.39	9,740.49	18,692.88
071-O.S.D.E PERGAMINO PLA	0000-904954	12/11/2024	1180112	1	61895289502 VALERIA VERONICA ME	12,433.88	13,560.29	25,994.17
071-O.S.D.E PERGAMINO PLA	0000-904954	12/11/2024	1180112	1	62682000501 ANABELA ELIANA ROME	12,433.88	13,560.29	25,994.17
071-O.S.D.E PERGAMINO PLA	0000-904954	12/11/2024	1180161	1	61560537002 PRISCILA NOELY CABA	5,044.83	15,133.15	20,177.98
071-O.S.D.E PERGAMINO PLA	0000-904954	12/11/2024	1185209	1	61193208202 LUMILA KNOPP	12,398.22	28,930.76	41,328.98
071-O.S.D.E PERGAMINO PLA	0000-904954	12/11/2024	1185227	1	62082562501 ROCIO BASTERRICA	13,700.03	31,968.49	45,668.52
071-O.S.D.E PERGAMINO PLA	0000-904954	12/11/2024	1340211	1	63144519503 ANTONELLA ROSELL PA	2,238.10	5,729.70	7,967.80
071-O.S.D.E PERGAMINO PLA	0000-904954	12/11/2024	1340212	2	63144519503 ANTONELLA ROSELL PA	1,492.06	9,549.50	11,041.56
071-O.S.D.E PERGAMINO PLA	0000-904954	12/11/2024	1340213	1	62625897803 LUNA YAZMIN HERRERA	2,238.10	5,729.70	7,967.80
071-O.S.D.E PERGAMINO PLA	0000-904954	12/11/2024	1340213	1	61670398703 JOSUE ALEJANDRO BON	2,238.10	5,729.70	7,967.80
071-O.S.D.E PERGAMINO PLA	0000-904954	12/11/2024	1340213	1	61885268803 FELICITAS ARTAZA	2,238.10	5,729.70	7,967.80
071-O.S.D.E PERGAMINO PLA	0000-904954	12/11/2024	1340301	1	63184786201 RICCHAR NAHUEL AVEND	2,238.10	4,774.75	7,012.85
071-O.S.D.E PERGAMINO PLA	0000-904954	12/11/2024	1340301	1	62709731502 VALENTINA NEYRA	2,238.10	4,774.75	7,012.85
071-O.S.D.E PERGAMINO PLA	0000-904954	12/11/2024	1340301	1	62682000501 ANABELA ELIANA ROME	2,238.10	4,774.75	7,012.85
071-O.S.D.E PERGAMINO PLA	0000-904954	12/11/2024	1340421	1	62682000501 ANABELA ELIANA ROME	1,740.74	4,774.75	6,515.49
071-O.S.D.E PERGAMINO PLA	0000-904954	13/11/2024	1180110	1	60528598401 PEDRO NOLASCO GOMEZ	0.00	0.00	0.00
071-O.S.D.E PERGAMINO PLA	0000-904954	13/11/2024	1180110	1	62204333002 PABLO MARCELO RODRI	0.00	0.00	0.00
071-O.S.D.E PERGAMINO PLA	0000-904954	13/11/2024	1180112	1	62139815101 GRACIELA HERMINIA S	12,433.88	13,560.29	25,994.17
071-O.S.D.E PERGAMINO PLA	0000-904954	13/11/2024	1180112	1	63196716701 ANTONELLA PIETRAGAL	12,433.88	13,560.29	25,994.17
071-O.S.D.E PERGAMINO PLA	0000-904954	13/11/2024	1180114	1	61517006301 FERNANDO LUIS LAZAR	5,968.26	9,740.49	15,708.75
071-O.S.D.E PERGAMINO PLA	0000-904954	13/11/2024	1180114	1	62139815101 GRACIELA HERMINIA S	5,968.26	9,740.49	15,708.75
071-O.S.D.E PERGAMINO PLA	0000-904954	13/11/2024	1180116	1	61517006301 FERNANDO LUIS LAZAR	8,952.39	11,650.39	20,602.78
071-O.S.D.E PERGAMINO PLA	0000-904954	13/11/2024	1180116	1	62139815101 GRACIELA HERMINIA S	0.00	0.00	0.00
071-O.S.D.E PERGAMINO PLA	0000-904954	13/11/2024	1180161	1	63125453501 DIANELA ELIANA RENE	5,044.83	15,133.15	20,177.98
071-O.S.D.E PERGAMINO PLA	0000-904954	13/11/2024	1185204	1	60528598401 PEDRO NOLASCO GOMEZ	12,454.44	29,062.36	41,516.80
071-O.S.D.E PERGAMINO PLA	0000-904954	13/11/2024	1185204	1	62204333002 PABLO MARCELO RODRI	11,270.99	26,300.78	37,571.77
071-O.S.D.E PERGAMINO PLA	0000-904954	13/11/2024	1185204	1	62139815101 GRACIELA HERMINIA S	11,270.99	26,300.78	37,571.77
071-O.S.D.E PERGAMINO PLA	0000-904954	13/11/2024	1340213	1	61967556904 JUAN IGNACIO MARTIN	2,473.10	6,331.32	8,804.42
071-O.S.D.E PERGAMINO PLA	0000-904954	13/11/2024	1340301	1	61450414601 ROQUE GABRIEL ACOST	2,238.10	4,774.75	7,012.85
071-O.S.D.E PERGAMINO PLA	0000-904954	13/11/2024	1340301	1	62709731502 VALENTINA NEYRA	2,238.10	4,774.75	7,012.85
071-O.S.D.E PERGAMINO PLA	0000-904954	14/11/2024	1180106	1	62725759204 NOELIA JOHANNA MART	8,952.39	9,740.49	18,692.88
071-O.S.D.E PERGAMINO PLA	0000-904954	14/11/2024	1180110	1	61216966801 MARCELA LUISA GODOY	0.00	0.00	0.00
071-O.S.D.E PERGAMINO PLA	0000-904954	14/11/2024	1180112	1	62794569302 SILVINA MARCELA FIG	13,739.44	14,984.12	28,723.56
071-O.S.D.E PERGAMINO PLA	0000-904954	14/11/2024	1180112	1	61430697202 MIRTA LILIANA LYNN	13,739.44	14,984.12	28,723.56
071-O.S.D.E PERGAMINO PLA	0000-904954	14/11/2024	1180161	1	62725759204 NOELIA JOHANNA MART	5,044.83	15,133.15	20,177.98
071-O.S.D.E PERGAMINO PLA	0000-904954	14/11/2024	1180163	1	61276245801 MARTA AURORA LOZZI	4,047.61	12,141.90	16,189.51
071-O.S.D.E PERGAMINO PLA	0000-904954	14/11/2024	1185204	1	61216966801 MARCELA LUISA GODOY	11,270.99	26,300.78	37,571.77
071-O.S.D.E PERGAMINO PLA	0000-904954	14/11/2024	1185227	1	33206899102 SILVIA PATRICIA OLG	13,700.03	31,968.49	45,668.52
071-O.S.D.E PERGAMINO PLA	0000-904954	14/11/2024	1185234	1	33206899102 SILVIA PATRICIA OLG	13,700.03	31,968.49	45,668.52
071-O.S.D.E PERGAMINO PLA	0000-904954	14/11/2024	1185235	1	33206899102 SILVIA PATRICIA OLG	6,850.02	15,984.24	22,834.26
071-O.S.D.E PERGAMINO PLA	0000-904954	14/11/2024	1340209	1	61276245801 MARTA AURORA LOZZI	2,238.10	5,729.70	7,967.80

Detalle de Prestaciones Liquidadas, Fecha: 06/01/2025

Prestador : 052506/06 MADUEÑO ROBERTO FLOREAL

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
071-O.S.D.E PERGAMINO PLA	0000-904954	14/11/2024	1340210	1	61276245801 MARTA AURORA LOZZI	746.03	4,774.75	5,520.78
071-O.S.D.E PERGAMINO PLA	0000-904954	14/11/2024	1340213	1	62776467202 KARIM AYLEN DE LA C	2,238.10	5,729.70	7,967.80
071-O.S.D.E PERGAMINO PLA	0000-904954	14/11/2024	1340301	1	63088542601 FAUSTO RUGIERO	2,238.10	4,774.75	7,012.85
071-O.S.D.E PERGAMINO PLA	0000-904954	14/11/2024	1340301	1	33216607101 DANIELA FERREMI	2,473.10	5,276.10	7,749.20
071-O.S.D.E PERGAMINO PLA	0000-904954	14/11/2024	1340301	1	33206960102 MARTA BEATRIZ CIANC	2,473.10	5,276.10	7,749.20
071-O.S.D.E PERGAMINO PLA	0000-904954	14/11/2024	1340301	1	62709731502 VALENTINA NEYRA	2,238.10	4,774.75	7,012.85
071-O.S.D.E PERGAMINO PLA	0000-904954	14/11/2024	1340301	1	61276245801 MARTA AURORA LOZZI	2,238.10	4,774.75	7,012.85
071-O.S.D.E PERGAMINO PLA	0000-904954	14/11/2024	1340302	1	63088542601 FAUSTO RUGIERO	746.03	4,010.79	4,756.82
071-O.S.D.E PERGAMINO PLA	0000-904954	14/11/2024	1340302	1	33216607101 DANIELA FERREMI	824.36	4,431.92	5,256.28
071-O.S.D.E PERGAMINO PLA	0000-904954	15/11/2024	1180112	1	63225226903 MORENA MAGALI LUCER	12,433.88	13,560.29	25,994.17
071-O.S.D.E PERGAMINO PLA	0000-904954	15/11/2024	1180112	1	61798542002 CARLA FABIANA ROSA	12,433.88	13,560.29	25,994.17
071-O.S.D.E PERGAMINO PLA	0000-904954	15/11/2024	1180112	1	62709731502 VALENTINA NEYRA	12,433.88	13,560.29	25,994.17
071-O.S.D.E PERGAMINO PLA	0000-904954	15/11/2024	1185204	1	61798542002 CARLA FABIANA ROSA	11,270.99	26,300.78	37,571.77
071-O.S.D.E PERGAMINO PLA	0000-904954	15/11/2024	1185224	1	33218942904 JULIETA OLIVIERE	12,398.22	28,930.76	41,328.98
071-O.S.D.E PERGAMINO PLA	0000-904954	15/11/2024	1185234	1	63151358102 GABRIELA DE LOS ANG	12,398.22	28,930.76	41,328.98
071-O.S.D.E PERGAMINO PLA	0000-904954	15/11/2024	1340201	1	63129853201 MELANY AILEN AGUILA	2,238.10	4,774.75	7,012.85
071-O.S.D.E PERGAMINO PLA	0000-904954	15/11/2024	1340202	1	63129853201 MELANY AILEN AGUILA	746.03	3,819.80	4,565.83
071-O.S.D.E PERGAMINO PLA	0000-904954	15/11/2024	1340213	1	62619123704 MAXIMILIANO SANCHEZ	2,238.10	5,729.70	7,967.80
071-O.S.D.E PERGAMINO PLA	0000-904954	15/11/2024	1340213	1	62917306003 LORENA LUSILA GRUNW	2,238.10	5,729.70	7,967.80
071-O.S.D.E PERGAMINO PLA	0000-904954	15/11/2024	1340301	1	63133514401 FRANCO MARTIN DIAZ	2,238.10	4,774.75	7,012.85
071-O.S.D.E PERGAMINO PLA	0000-904954	15/11/2024	1340301	1	63225226903 MORENA MAGALI LUCER	2,238.10	4,774.75	7,012.85
071-O.S.D.E PERGAMINO PLA	0000-904954	15/11/2024	1340301	1	33205051001 RICARDO NICOLAS PAD	2,473.10	5,276.10	7,749.20
071-O.S.D.E PERGAMINO PLA	0000-904954	15/11/2024	1340301	1	61492264901 FERNANDO DANIEL CRI	2,238.10	4,774.75	7,012.85
071-O.S.D.E PERGAMINO PLA	0000-904954	15/11/2024	1340302	1	63133514401 FRANCO MARTIN DIAZ	746.03	4,010.79	4,756.82
071-O.S.D.E PERGAMINO PLA	0000-904954	15/11/2024	1340302	1	63225226903 MORENA MAGALI LUCER	746.03	4,010.79	4,756.82
071-O.S.D.E PERGAMINO PLA	0000-904954	15/11/2024	1340421	1	63225226903 MORENA MAGALI LUCER	1,740.74	4,774.75	6,515.49
071-O.S.D.E PERGAMINO PLA	0000-904954	15/11/2024	1340421	1	61492264901 FERNANDO DANIEL CRI	1,740.74	4,774.75	6,515.49
071-O.S.D.E PERGAMINO PLA	0000-904954	15/11/2024	1340422	1	63225226903 MORENA MAGALI LUCER	746.03	3,819.80	4,565.83
071-O.S.D.E PERGAMINO PLA	0000-904954	15/11/2024	1340422	1	61492264901 FERNANDO DANIEL CRI	746.03	3,819.80	4,565.83
071-O.S.D.E PERGAMINO PLA	0000-904954	16/11/2024	1340301	1	61918661401 JORGE OSCAR MARTINE	2,473.10	5,276.10	7,749.20
071-O.S.D.E PERGAMINO PLA	0000-904954	16/11/2024	1340301	1	33205730101 ALVIRA ELOISA GUILF	2,473.10	5,276.10	7,749.20
071-O.S.D.E PERGAMINO PLA	0000-904954	16/11/2024	1340301	1	62635856501 FRANCISCO PEREZ MUN	2,238.10	4,774.75	7,012.85
071-O.S.D.E PERGAMINO PLA	0000-904954	16/11/2024	1340302	1	61918661401 JORGE OSCAR MARTINE	824.36	4,431.92	5,256.28
071-O.S.D.E PERGAMINO PLA	0000-904954	16/11/2024	1340302	1	62635856501 FRANCISCO PEREZ MUN	746.03	4,010.79	4,756.82
071-O.S.D.E PERGAMINO PLA	0000-904954	17/11/2024	1340213	1	63150806501 JONATAN WALTER GERE	2,238.10	5,729.70	7,967.80
071-O.S.D.E PERGAMINO PLA	0000-904954	19/11/2024	1180112	1	62305185002 ALEJANDRA RUTH ROGG	12,433.88	13,560.29	25,994.17
071-O.S.D.E PERGAMINO PLA	0000-904954	19/11/2024	1180116	1	33209361801 ROBERTO ORESTE GUAR	9,892.39	12,873.68	22,766.07
071-O.S.D.E PERGAMINO PLA	0000-904954	19/11/2024	1180116	1	62305185002 ALEJANDRA RUTH ROGG	0.00	0.00	0.00
071-O.S.D.E PERGAMINO PLA	0000-904954	19/11/2024	1180161	1	62701994202 WILMA CARLA DE CAST	5,044.83	15,133.15	20,177.98
071-O.S.D.E PERGAMINO PLA	0000-904954	19/11/2024	1180163	1	62803112102 FERNANDO MARTIN CLE	4,047.61	12,141.90	16,189.51
071-O.S.D.E PERGAMINO PLA	0000-904954	19/11/2024	1185204	1	62881901201 LUCIA YANINA CARRIZ	11,270.99	26,300.78	37,571.77
071-O.S.D.E PERGAMINO PLA	0000-904954	19/11/2024	1340213	1	62511658401 YAGO FRANZANTI	2,238.10	5,729.70	7,967.80
071-O.S.D.E PERGAMINO PLA	0000-904954	19/11/2024	1340301	1	63162857502 FRANCO MARTIN BELYI	2,238.10	4,774.75	7,012.85
071-O.S.D.E PERGAMINO PLA	0000-904954	19/11/2024	1340301	1	62620769901 CANDELA LIEUTIER	2,238.10	4,774.75	7,012.85

Detalle de Prestaciones Liquidadas, Fecha: 06/01/2025

Prestador : 052506/06 MADUEÑO ROBERTO FLOREAL

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
071-O.S.D.E PERGAMINO PLA	0000-904954	19/11/2024	1340301	1	62033482601 PATRICIO SEBASTIAN	2,238.10	4,774.75	7,012.85
071-O.S.D.E PERGAMINO PLA	0000-904954	19/11/2024	1340302	1	63162857502 FRANCO MARTIN BELYI	746.03	4,010.79	4,756.82
071-O.S.D.E PERGAMINO PLA	0000-904954	20/11/2024	1180112	1	62498362403 SOFIA RUIZ DIAZ	12,433.88	13,560.29	25,994.17
071-O.S.D.E PERGAMINO PLA	0000-904954	20/11/2024	1180112	1	61290575501 JUAN CARLOS CZERNIE	12,433.88	13,560.29	25,994.17
071-O.S.D.E PERGAMINO PLA	0000-904954	20/11/2024	1180112	1	62607355202 DORA ISABEL ACOSTA	12,433.88	13,560.29	25,994.17
071-O.S.D.E PERGAMINO PLA	0000-904954	20/11/2024	1180116	1	61290575501 JUAN CARLOS CZERNIE	0.00	0.00	0.00
071-O.S.D.E PERGAMINO PLA	0000-904954	20/11/2024	1180116	1	62607355202 DORA ISABEL ACOSTA	0.00	0.00	0.00
071-O.S.D.E PERGAMINO PLA	0000-904954	20/11/2024	1185209	1	61816396301 LIONEL EDUARDO POLE	12,398.22	28,930.76	41,328.98
071-O.S.D.E PERGAMINO PLA	0000-904954	20/11/2024	1185219	1	63182901501 MATIAS SEBASTIAN BA	12,398.22	28,930.76	41,328.98
071-O.S.D.E PERGAMINO PLA	0000-904954	20/11/2024	1185237	1	63226071701 PALOMA MAGALI GONZA	13,301.28	31,036.84	44,338.12
071-O.S.D.E PERGAMINO PLA	0000-904954	20/11/2024	1340209	1	61479960001 NAZARENO ANDRES DUL	2,238.10	5,729.70	7,967.80
071-O.S.D.E PERGAMINO PLA	0000-904954	20/11/2024	1340210	2	61479960001 NAZARENO ANDRES DUL	1,492.06	9,549.50	11,041.56
071-O.S.D.E PERGAMINO PLA	0000-904954	20/11/2024	1340211	2	61479960001 NAZARENO ANDRES DUL	2,238.10	5,729.70	7,967.80
071-O.S.D.E PERGAMINO PLA	0000-904954	20/11/2024	1340213	1	62485262701 ROBERTO RAUL EDUARD	2,473.10	6,331.32	8,804.42
071-O.S.D.E PERGAMINO PLA	0000-904954	20/11/2024	1340213	1	61497122402 ANDREA MARINA QUEIR	2,473.10	6,331.32	8,804.42
071-O.S.D.E PERGAMINO PLA	0000-904954	20/11/2024	1340213	2	61479960001 NAZARENO ANDRES DUL	4,476.20	11,459.40	15,935.60
071-O.S.D.E PERGAMINO PLA	0000-904954	20/11/2024	1340301	1	61992520401 PABLO EDUARDO FERNA	2,473.10	5,276.10	7,749.20
071-O.S.D.E PERGAMINO PLA	0000-904954	21/11/2024	1180112	1	33220563702 LIDIA LEONOR MIQUEL	13,739.44	14,984.12	28,723.56
071-O.S.D.E PERGAMINO PLA	0000-904954	21/11/2024	1180112	1	62177361006 MARIA JOSE GODOY	12,433.88	13,560.29	25,994.17
071-O.S.D.E PERGAMINO PLA	0000-904954	21/11/2024	1180112	1	33217675101 ERNESTO CLAUDIO FLO	12,433.88	13,560.29	25,994.17
071-O.S.D.E PERGAMINO PLA	0000-904954	21/11/2024	1180114	1	62177343202 PAOLA EVELINA CARDO	5,968.26	9,740.49	15,708.75
071-O.S.D.E PERGAMINO PLA	0000-904954	21/11/2024	1180116	1	62177361006 MARIA JOSE GODOY	0.00	0.00	0.00
071-O.S.D.E PERGAMINO PLA	0000-904954	21/11/2024	1180163	1	33207170302 GABRIELA ALEJANDRA	4,472.61	13,416.80	17,889.41
071-O.S.D.E PERGAMINO PLA	0000-904954	21/11/2024	1185234	1	61715938501 ERNESTO SIMEON GALA	12,398.22	28,930.76	41,328.98
071-O.S.D.E PERGAMINO PLA	0000-904954	21/11/2024	1340213	1	62937062002 ROSA DE ANGELEZ FER	2,473.10	6,331.32	8,804.42
071-O.S.D.E PERGAMINO PLA	0000-904954	21/11/2024	1340301	1	33207965801 SONIA LEWCZUK	2,473.10	5,276.10	7,749.20
071-O.S.D.E PERGAMINO PLA	0000-904954	21/11/2024	1340301	1	61450414601 ROQUE GABRIEL ACOST	2,238.10	4,774.75	7,012.85
071-O.S.D.E PERGAMINO PLA	0000-904954	21/11/2024	1340302	1	33207965801 SONIA LEWCZUK	824.36	4,431.92	5,256.28
071-O.S.D.E PERGAMINO PLA	0000-904954	22/11/2024	1185231	1	33217421901 ALEJANDRO MARIO ROM	13,700.03	31,968.49	45,668.52
071-O.S.D.E PERGAMINO PLA	0000-904954	22/11/2024	1340201	1	61513332004 FACUNDO CASTRO	2,238.10	4,774.75	7,012.85
071-O.S.D.E PERGAMINO PLA	0000-904954	22/11/2024	1340202	1	61513332004 FACUNDO CASTRO	746.03	3,819.80	4,565.83
071-O.S.D.E PERGAMINO PLA	0000-904954	22/11/2024	1340213	1	62789646301 BEATRIZ SUSANA CAPU	2,473.10	6,331.32	8,804.42
071-O.S.D.E PERGAMINO PLA	0000-904954	22/11/2024	1340301	1	62420079401 HUGO ALBERTO CARDEN	2,238.10	4,774.75	7,012.85
071-O.S.D.E PERGAMINO PLA	0000-904954	22/11/2024	1340302	1	62420079401 HUGO ALBERTO CARDEN	746.03	4,010.79	4,756.82
071-O.S.D.E PERGAMINO PLA	0000-904954	23/11/2024	1340201	2	61315131202 ALEXANDRA YANINA MO	2,238.10	4,774.75	7,012.85
071-O.S.D.E PERGAMINO PLA	0000-904954	23/11/2024	1340209	1	63215544101 ALEJO MARTIN FERNAN	2,238.10	5,729.70	7,967.80
071-O.S.D.E PERGAMINO PLA	0000-904954	23/11/2024	1340209	1	61315131202 ALEXANDRA YANINA MO	2,238.10	5,729.70	7,967.80
071-O.S.D.E PERGAMINO PLA	0000-904954	23/11/2024	1340210	1	63215544101 ALEJO MARTIN FERNAN	746.03	4,774.75	5,520.78
071-O.S.D.E PERGAMINO PLA	0000-904954	24/11/2024	1340301	1	62420079401 HUGO ALBERTO CARDEN	2,238.10	4,774.75	7,012.85
071-O.S.D.E PERGAMINO PLA	0000-904954	24/11/2024	1340301	1	62709731502 VALENTINA NEYRA	2,238.10	4,774.75	7,012.85
071-O.S.D.E PERGAMINO PLA	0000-904954	24/11/2024	1340421	1	62198718101 DARIO FERNANDO MART	1,740.74	4,774.75	6,515.49
071-O.S.D.E PERGAMINO PLA	0000-904954	25/11/2024	1180106	1	63015895801 MARCELA KARINA GALL	8,952.39	9,740.49	18,692.88
071-O.S.D.E PERGAMINO PLA	0000-904954	25/11/2024	1180110	1	63015895801 MARCELA KARINA GALL	5,968.26	6,493.66	12,461.92
071-O.S.D.E PERGAMINO PLA	0000-904954	25/11/2024	1180110	1	61798550102 VALERIA CAROLINA GR	0.00	0.00	0.00

Detalle de Prestaciones Liquidadas, Fecha: 06/01/2025

Prestador : 052506/06 MADUEÑO ROBERTO FLOREAL

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
071-O.S.D.E PERGAMINO PLA	0000-904954	25/11/2024	1180112	1	62159035401 LUIS MARINO	12,433.88	13,560.29	25,994.17
071-O.S.D.E PERGAMINO PLA	0000-904954	25/11/2024	1180112	1	62198718101 DARIO FERNANDO MART	12,433.88	13,560.29	25,994.17
071-O.S.D.E PERGAMINO PLA	0000-904954	25/11/2024	1180112	1	63015895801 MARCELA KARINA GALL	12,433.88	13,560.29	25,994.17
071-O.S.D.E PERGAMINO PLA	0000-904954	25/11/2024	1180112	1	61798550102 VALERIA CAROLINA GR	12,433.88	13,560.29	25,994.17
071-O.S.D.E PERGAMINO PLA	0000-904954	25/11/2024	1180112	1	62216304202 JULIETA MELINA GALL	12,433.88	13,560.29	25,994.17
071-O.S.D.E PERGAMINO PLA	0000-904954	25/11/2024	1180114	2	63015895802 FABIAN ENRIQUE GROB	5,968.26	9,740.49	15,708.75
071-O.S.D.E PERGAMINO PLA	0000-904954	25/11/2024	1180114	1	61265261002 CLAUDIA VANESA PERA	5,968.26	9,740.49	15,708.75
071-O.S.D.E PERGAMINO PLA	0000-904954	25/11/2024	1180116	1	63015895802 FABIAN ENRIQUE GROB	8,952.39	11,650.39	20,602.78
071-O.S.D.E PERGAMINO PLA	0000-904954	25/11/2024	1180116	1	61265261002 CLAUDIA VANESA PERA	8,952.39	11,650.39	20,602.78
071-O.S.D.E PERGAMINO PLA	0000-904954	25/11/2024	1180161	1	63015895801 MARCELA KARINA GALL	5,044.83	15,133.15	20,177.98
071-O.S.D.E PERGAMINO PLA	0000-904954	25/11/2024	1180163	1	62949664001 SERGIO DANIEL GONZA	4,047.61	12,141.90	16,189.51
071-O.S.D.E PERGAMINO PLA	0000-904954	25/11/2024	1185202	1	63015895801 MARCELA KARINA GALL	12,398.22	28,930.76	41,328.98
071-O.S.D.E PERGAMINO PLA	0000-904954	25/11/2024	1185204	1	61798550102 VALERIA CAROLINA GR	11,270.99	26,300.78	37,571.77
071-O.S.D.E PERGAMINO PLA	0000-904954	25/11/2024	1185235	1	63043893401 MARIO DAVID MOSQUEI	12,398.22	28,930.76	41,328.98
071-O.S.D.E PERGAMINO PLA	0000-904954	25/11/2024	1340213	1	62881754001 ISMAEL ADRIAN ISA	2,473.10	6,331.32	8,804.42
071-O.S.D.E PERGAMINO PLA	0000-904954	25/11/2024	1340213	1	62069474101 DAVID AUGUSTO BALAN	2,238.10	5,729.70	7,967.80
071-O.S.D.E PERGAMINO PLA	0000-904954	25/11/2024	1340301	1	62709731502 VALENTINA NEYRA	2,238.10	4,774.75	7,012.85
071-O.S.D.E PERGAMINO PLA	0000-904954	25/11/2024	1340301	1	62216304202 JULIETA MELINA GALL	2,238.10	4,774.75	7,012.85
071-O.S.D.E PERGAMINO PLA	0000-904954	25/11/2024	1340421	1	62216304202 JULIETA MELINA GALL	1,740.74	4,774.75	6,515.49
071-O.S.D.E PERGAMINO PLA	0000-904954	26/11/2024	1180106	1	61440050204 VALERIA ROSAURA FAR	8,952.39	9,740.49	18,692.88
071-O.S.D.E PERGAMINO PLA	0000-904954	26/11/2024	1180112	1	63069792101 ROBERTO MARIANO BRI	12,433.88	13,560.29	25,994.17
071-O.S.D.E PERGAMINO PLA	0000-904954	26/11/2024	1180112	1	61440050204 VALERIA ROSAURA FAR	12,433.88	13,560.29	25,994.17
071-O.S.D.E PERGAMINO PLA	0000-904954	26/11/2024	1180114	1	61670398702 MARIANA CARLA PEREZ	5,968.26	9,740.49	15,708.75
071-O.S.D.E PERGAMINO PLA	0000-904954	26/11/2024	1180116	1	61670398702 MARIANA CARLA PEREZ	8,952.39	11,650.39	20,602.78
071-O.S.D.E PERGAMINO PLA	0000-904954	26/11/2024	1180161	1	61440050204 VALERIA ROSAURA FAR	0.00	0.00	0.00
071-O.S.D.E PERGAMINO PLA	0000-904954	26/11/2024	1185224	1	63060087102 YOMAIRA JOSEFINA OM	12,398.22	28,930.76	41,328.98
071-O.S.D.E PERGAMINO PLA	0000-904954	26/11/2024	1185224	1	61440050204 VALERIA ROSAURA FAR	12,398.22	28,930.76	41,328.98
071-O.S.D.E PERGAMINO PLA	0000-904954	26/11/2024	1340211	1	33207555502 LIDIA SUSANA LETANU	2,473.10	6,331.32	8,804.42
071-O.S.D.E PERGAMINO PLA	0000-904954	26/11/2024	1340213	2	33207555502 LIDIA SUSANA LETANU	4,946.20	12,662.64	17,608.84
071-O.S.D.E PERGAMINO PLA	0000-904954	26/11/2024	1340301	1	62003489002 MARIA TERESA LANGAN	2,473.10	5,276.10	7,749.20
071-O.S.D.E PERGAMINO PLA	0000-904954	26/11/2024	1340301	1	63069792101 ROBERTO MARIANO BRI	2,238.10	4,774.75	7,012.85
071-O.S.D.E PERGAMINO PLA	0000-904954	26/11/2024	1340302	1	62003489002 MARIA TERESA LANGAN	824.36	4,431.92	5,256.28
071-O.S.D.E PERGAMINO PLA	0000-904954	27/11/2024	1180112	1	62180337402 TAMARA GAMARRA BENI	12,433.88	13,560.29	25,994.17
071-O.S.D.E PERGAMINO PLA	0000-904954	27/11/2024	1180112	1	33206813301 GABRIEL MARIO MATTE	13,739.44	14,984.12	28,723.56
071-O.S.D.E PERGAMINO PLA	0000-904954	27/11/2024	1340213	1	61497122402 ANDREA MARINA QUEIR	2,473.10	6,331.32	8,804.42
071-O.S.D.E PERGAMINO PLA	0000-904954	28/11/2024	1180112	1	61520050701 LEANDRO GERMAN CRIS	13,739.44	14,984.12	28,723.56
071-O.S.D.E PERGAMINO PLA	0000-904954	28/11/2024	1180112	1	33213923507 CRISTINA VALERIA BE	12,433.88	13,560.29	25,994.17
071-O.S.D.E PERGAMINO PLA	0000-904954	28/11/2024	1185204	1	61714067602 PATRICIA ALEJANDRA	11,270.99	26,300.78	37,571.77
071-O.S.D.E PERGAMINO PLA	0000-904954	28/11/2024	1185227	1	61714067602 PATRICIA ALEJANDRA	12,398.22	28,930.76	41,328.98
071-O.S.D.E PERGAMINO PLA	0000-904954	28/11/2024	1340211	1	62275385003 BENJAMIN SEBASTIAN	2,238.10	5,729.70	7,967.80
071-O.S.D.E PERGAMINO PLA	0000-904954	28/11/2024	1340212	1	62275385003 BENJAMIN SEBASTIAN	746.03	4,774.75	5,520.78
071-O.S.D.E PERGAMINO PLA	0000-904954	28/11/2024	1340213	1	62340122201 LUIS PABLO MARTIN R	2,473.10	6,331.32	8,804.42
071-O.S.D.E PERGAMINO PLA	0000-904954	28/11/2024	1340213	2	62461736904 AGUSTINA RUTH STEIN	4,476.20	11,459.40	15,935.60
071-O.S.D.E PERGAMINO PLA	0000-904954	29/11/2024	1180112	1	62844911801 MILTON EZEQUIEL AYA	12,433.88	13,560.29	25,994.17

Detalle de Prestaciones Liquidadas, Fecha: 06/01/2025

Prestador : 052506/06 MADUEÑO ROBERTO FLOREAL

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
071-O.S.D.E PERGAMINO PLA	0000-904954	29/11/2024	1180112	1	62423104501 LUIS ALBERTO ALMIRO	12,433.88	13,560.29	25,994.17
071-O.S.D.E PERGAMINO PLA	0000-904954	29/11/2024	1180112	1	62768150501 FEDERICO LOSCERBO	12,433.88	13,560.29	25,994.17
071-O.S.D.E PERGAMINO PLA	0000-904954	29/11/2024	1180112	1	61005985701 STELLA MARIS RUBIN	13,739.44	14,984.12	28,723.56
071-O.S.D.E PERGAMINO PLA	0000-904954	29/11/2024	1180116	1	62844911801 MILTON EZEQUIEL AYA	0.00	0.00	0.00
071-O.S.D.E PERGAMINO PLA	0000-904954	29/11/2024	1340209	1	62607355204 ANDRES RAMIRO NASSA	2,238.10	5,729.70	7,967.80
071-O.S.D.E PERGAMINO PLA	0000-904954	29/11/2024	1340210	3	62607355204 ANDRES RAMIRO NASSA	2,238.09	14,324.25	16,562.34
071-O.S.D.E PERGAMINO PLA	0000-904954	29/11/2024	1340213	2	61855730901 EDGAR ADALBERTO PAP	2,607.66	8,187.60	10,795.26
071-O.S.D.E PERGAMINO PLA	0000-904954	29/11/2024	1340213	1	62844570801 JULIETA ROLFI	2,238.10	5,729.70	7,967.80
071-O.S.D.E PERGAMINO PLA	0000-904954	29/11/2024	1340301	1	62420079401 HUGO ALBERTO CARDEN	2,238.10	4,774.75	7,012.85
071-O.S.D.E PERGAMINO PLA	0000-904954	29/11/2024	1340301	1	61714067605 BAUTISTA ACCIARDI	2,238.10	4,774.75	7,012.85
071-O.S.D.E PERGAMINO PLA	0000-904954	29/11/2024	1340301	1	62286392302 FERNANDO CEFERINO C	2,238.10	4,774.75	7,012.85
071-O.S.D.E PERGAMINO PLA	0000-904954	29/11/2024	1340301	1	62607355204 ANDRES RAMIRO NASSA	2,238.10	4,774.75	7,012.85
071-O.S.D.E PERGAMINO PLA	0000-904954	29/11/2024	1340302	1	62420079401 HUGO ALBERTO CARDEN	746.03	4,010.79	4,756.82
071-O.S.D.E PERGAMINO PLA	0000-904954	29/11/2024	1340302	1	61714067605 BAUTISTA ACCIARDI	746.03	4,010.79	4,756.82
071-O.S.D.E PERGAMINO PLA	0000-904954	29/11/2024	1340302	1	62607355204 ANDRES RAMIRO NASSA	746.03	4,010.79	4,756.82
071-O.S.D.E PERGAMINO PLA	0000-904954	30/11/2024	1180112	1	33217351405 THIAGO SANCHEZ	12,433.88	13,560.29	25,994.17
071-O.S.D.E PERGAMINO PLA	0000-904954	30/11/2024	1340211	1	61471324101 MARINA DANIELA SAPI	2,238.10	5,729.70	7,967.80
071-O.S.D.E PERGAMINO PLA	0000-904954	30/11/2024	1340212	1	61471324101 MARINA DANIELA SAPI	746.03	4,774.75	5,520.78
071-O.S.D.E PERGAMINO PLA	0000-904954	30/11/2024	1340213	1	61471324101 MARINA DANIELA SAPI	2,238.10	5,729.70	7,967.80
071-O.S.D.E PERGAMINO PLA	0000-904954	30/11/2024	1340301	1	33217351405 THIAGO SANCHEZ	2,238.10	4,774.75	7,012.85
071-O.S.D.E PERGAMINO PLA	0000-904954	30/11/2024	1340302	1	33217351405 THIAGO SANCHEZ	746.03	4,010.79	4,756.82
Total						1,840,225.18	3,577,987.79	5,418,212.97