



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

Liquidación N° :115159

Fecha:30/05/2025

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	905111	03/25	13,929.41	32,503.71	46,433.12
071/O.S.D.E PERGAMIN	905111	04/25	2,065,097.17	3,874,522.69	5,939,619.86
A) Total Facturas	---	---	2,079,026.58	3,907,026.40	5,986,052.98
B) Total Créditos	---	---	0.00	0.00	0.00
C) Total Débitos	---	---	0.00	0.00	0.00
Total Facturado	---	---	2,079,026.58	3,907,026.40	5,986,052.98

DEBITOS/CREDITOS VARIOS Y RET. LEGALES	DEBITO	CREDITO
CAJA DE PREV. Y SEGURO MEDICO	103,951.33	
CUOTA SOCIO ...	179,581.59	
LEY BANCARIA 25413	23,779.22	
GESTION EXTERNA	29,930.26	
DSI	4,500.00	
GASTOS PAPELERIA	2,000.00	
IMPUESTO A LAS GANANCIAS	1,707,386.42	
D) TOTAL DEBITOS/CREDITOS Y RETENCIONES	2,051,128.82	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 3,934,924.16

Son \$ tres millones novecientos treinta y cuatro mil novecientos
veinticuatro con 16/Cien.

C.P.S.M.

COMPROBANTE DE RETENCIONES

NRO.: 115159

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			00115159	30/05/2025	*****.**

DATOS DEL DEPOSITO	FECHA	NRO. DE COMPROBANTE	IMPORTE RETENIDO
	/ /	00115159	103,951.33

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

30/05/2025

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 : 2do Cuatrim de 2025

CONTRIBUYENTE

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

Número de Liquidación: 115159

IMPORTE RETENIDO EN CONCEPTO DE HONORARIOS

MONTO BRUTO: 5,986,052.98 IMP RETENIDO: 1,707,386.42

30/05/2025

Lugar y Fecha

DR. ROSALES BERNARDO
Presidente

Detalle de Prestaciones Liquidadas, Fecha: 30/05/2025

Prestador : 052506/06 MADUEÑO ROBERTO FLOREAL

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
071-O.S.D.E PERGAMINO PLA	0000-905111	21/03/2025	1185227	1	61256470203 MARIA INES RODRIGUE	13,929.41	32,503.71	46,433.12
071-O.S.D.E PERGAMINO PLA	0000-905111	01/04/2025	1180112	1	61217130103 MARTINA ABIGAIL VIL	14,668.13	15,997.01	30,665.14
071-O.S.D.E PERGAMINO PLA	0000-905111	01/04/2025	1180112	1	61611844801 CARLOS MAURO STEWAR	14,668.13	15,997.01	30,665.14
071-O.S.D.E PERGAMINO PLA	0000-905111	01/04/2025	1185138	1	61976523102 STELLA MARIS PECCIA	9,835.81	22,948.92	32,784.73
071-O.S.D.E PERGAMINO PLA	0000-905111	01/04/2025	1340209	3	61245915101 RAUL ALFONSO RIVAS	2,640.26	6,759.30	9,399.56
071-O.S.D.E PERGAMINO PLA	0000-905111	01/04/2025	1340210	3	61245915101 RAUL ALFONSO RIVAS	2,640.27	16,898.25	19,538.52
071-O.S.D.E PERGAMINO PLA	0000-905111	01/04/2025	1340211	1	61245915101 RAUL ALFONSO RIVAS	2,640.26	6,759.30	9,399.56
071-O.S.D.E PERGAMINO PLA	0000-905111	01/04/2025	1340213	1	61522528301 SILVINA ELIZABETH R	2,640.26	6,759.30	9,399.56
071-O.S.D.E PERGAMINO PLA	0000-905111	01/04/2025	1340213	1	63103333403 BAUTISTA DANIEL GAR	2,640.26	6,759.30	9,399.56
071-O.S.D.E PERGAMINO PLA	0000-905111	01/04/2025	1340213	1	63056526001 PABLO SEBASTIAN TAC	2,640.26	6,759.30	9,399.56
071-O.S.D.E PERGAMINO PLA	0000-905111	01/04/2025	1340213	1	62789646301 BEATRIZ SUSANA CAPU	2,917.49	7,469.03	10,386.52
071-O.S.D.E PERGAMINO PLA	0000-905111	02/04/2025	1340211	1	61168515802 MARTA ISABEL AGUILA	2,917.49	7,469.03	10,386.52
071-O.S.D.E PERGAMINO PLA	0000-905111	02/04/2025	1340212	1	61168515802 MARTA ISABEL AGUILA	972.50	6,224.19	7,196.69
071-O.S.D.E PERGAMINO PLA	0000-905111	02/04/2025	1340213	2	33217421902 MIRTA AURELIA GLORI	5,834.97	14,938.05	20,773.02
071-O.S.D.E PERGAMINO PLA	0000-905111	03/04/2025	1180106	1	62607355202 DORA ISABEL ACOSTA	10,561.05	11,490.81	22,051.86
071-O.S.D.E PERGAMINO PLA	0000-905111	03/04/2025	1180110	1	61394755901 MARIELA PATRICIA SP	0.00	0.00	0.00
071-O.S.D.E PERGAMINO PLA	0000-905111	03/04/2025	1180110	1	62071074702 ANDREA MABEL ROMAN	0.00	0.00	0.00
071-O.S.D.E PERGAMINO PLA	0000-905111	03/04/2025	1180112	1	62585652902 SILVIA NOEMI TONETT	16,208.28	17,676.70	33,884.98
071-O.S.D.E PERGAMINO PLA	0000-905111	03/04/2025	1180112	1	61029287001 CARLOS GABRIEL PERE	14,668.13	15,997.01	30,665.14
071-O.S.D.E PERGAMINO PLA	0000-905111	03/04/2025	1180114	2	62444676901 CLAUDIO MATIAS RAFA	7,040.70	11,490.81	18,531.51
071-O.S.D.E PERGAMINO PLA	0000-905111	03/04/2025	1180114	2	33214909501 MIGUEL ANGEL LOUITEI	7,779.97	12,697.35	20,477.32
071-O.S.D.E PERGAMINO PLA	0000-905111	03/04/2025	1180116	1	62444676901 CLAUDIO MATIAS RAFA	10,561.05	13,743.91	24,304.96
071-O.S.D.E PERGAMINO PLA	0000-905111	03/04/2025	1180116	1	61355605305 CLAUDIA ANDREA TRUJ	10,561.05	13,743.91	24,304.96
071-O.S.D.E PERGAMINO PLA	0000-905111	03/04/2025	1180116	1	33214909501 MIGUEL ANGEL LOUITEI	11,669.96	15,187.02	26,856.98
071-O.S.D.E PERGAMINO PLA	0000-905111	03/04/2025	1180161	1	62607355202 DORA ISABEL ACOSTA	5,951.26	17,852.19	23,803.45
071-O.S.D.E PERGAMINO PLA	0000-905111	03/04/2025	1185134	1	61218950203 FACUNDO NAHUEL RODR	10,868.57	12,679.25	23,547.82
071-O.S.D.E PERGAMINO PLA	0000-905111	03/04/2025	1185135	1	61218950203 FACUNDO NAHUEL RODR	10,868.57	25,358.56	36,227.13
071-O.S.D.E PERGAMINO PLA	0000-905111	03/04/2025	1185204	1	61394755901 MARIELA PATRICIA SP	13,296.11	31,026.37	44,322.48
071-O.S.D.E PERGAMINO PLA	0000-905111	03/04/2025	1185204	1	62071074702 ANDREA MABEL ROMAN	14,692.20	34,284.14	48,976.34
071-O.S.D.E PERGAMINO PLA	0000-905111	03/04/2025	1185204	1	33207851102 GLORIA DOLORES CABR	14,692.20	34,284.14	48,976.34
071-O.S.D.E PERGAMINO PLA	0000-905111	03/04/2025	1185219	1	62444676901 CLAUDIO MATIAS RAFA	14,625.88	34,128.90	48,754.78
071-O.S.D.E PERGAMINO PLA	0000-905111	03/04/2025	1185219	1	61218950203 FACUNDO NAHUEL RODR	16,161.60	37,712.43	53,874.03
071-O.S.D.E PERGAMINO PLA	0000-905111	03/04/2025	1185224	1	63193905802 VALENTINA VILLEGAS	14,625.88	34,128.90	48,754.78
071-O.S.D.E PERGAMINO PLA	0000-905111	03/04/2025	1185234	1	33207851102 GLORIA DOLORES CABR	16,161.60	37,712.43	53,874.03
071-O.S.D.E PERGAMINO PLA	0000-905111	03/04/2025	1340213	1	62626046802 KARINA MARGARITA AL	2,640.26	6,759.30	9,399.56
071-O.S.D.E PERGAMINO PLA	0000-905111	03/04/2025	1340301	1	61512122402 ERICA MARIANA ALEMA	2,640.26	5,632.75	8,273.01
071-O.S.D.E PERGAMINO PLA	0000-905111	03/04/2025	1340302	1	61512122402 ERICA MARIANA ALEMA	880.09	4,731.51	5,611.60
071-O.S.D.E PERGAMINO PLA	0000-905111	04/04/2025	1180112	1	33213905702 PATRICIA ESTHER SAN	14,668.13	15,997.01	30,665.14
071-O.S.D.E PERGAMINO PLA	0000-905111	04/04/2025	1180112	1	61706274801 MARIA LAURA CUENCIO	16,208.28	17,676.70	33,884.98
071-O.S.D.E PERGAMINO PLA	0000-905111	04/04/2025	1180112	1	62009207501 MARIA LUCIA DIMILIT	16,208.28	17,676.70	33,884.98
071-O.S.D.E PERGAMINO PLA	0000-905111	04/04/2025	1180116	1	33213905702 PATRICIA ESTHER SAN	0.00	0.00	0.00
071-O.S.D.E PERGAMINO PLA	0000-905111	04/04/2025	1185204	1	61706274801 MARIA LAURA CUENCIO	14,692.20	34,284.14	48,976.34
071-O.S.D.E PERGAMINO PLA	0000-905111	04/04/2025	1340213	1	63111065702 VERONICA NATALIA HE	2,640.26	6,759.30	9,399.56
071-O.S.D.E PERGAMINO PLA	0000-905111	04/04/2025	1340301	1	61835274005 NICOLINO GOMEZ	2,917.49	6,224.19	9,141.68

Detalle de Prestaciones Liquidadas, Fecha: 30/05/2025

Prestador : 052506/06 MADUEÑO ROBERTO FLOREAL

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
071-O.S.D.E PERGAMINO PLA	0000-905111	04/04/2025	1340302	1	61835274005 NICOLINO GOMEZ	972.50	5,228.32	6,200.82
071-O.S.D.E PERGAMINO PLA	0000-905111	05/04/2025	1340301	1	61430714602 VALERIA LUJAN DI CI	2,640.26	5,632.75	8,273.01
071-O.S.D.E PERGAMINO PLA	0000-905111	05/04/2025	1340302	1	61430714602 VALERIA LUJAN DI CI	880.09	4,731.51	5,611.60
071-O.S.D.E PERGAMINO PLA	0000-905111	06/04/2025	1340301	1	61647771502 MARIANA ISADORA BAS	2,917.49	6,224.19	9,141.68
071-O.S.D.E PERGAMINO PLA	0000-905111	06/04/2025	1340302	1	61647771502 MARIANA ISADORA BAS	972.50	5,228.32	6,200.82
071-O.S.D.E PERGAMINO PLA	0000-905111	07/04/2025	1180106	1	61440050202 SANTINO MATEO DIAZ	10,561.05	11,490.81	22,051.86
071-O.S.D.E PERGAMINO PLA	0000-905111	07/04/2025	1180114	1	63228335002 ANDREA CECILIA PERA	7,040.70	11,490.81	18,531.51
071-O.S.D.E PERGAMINO PLA	0000-905111	07/04/2025	1180116	1	63228335002 ANDREA CECILIA PERA	10,561.05	13,743.91	24,304.96
071-O.S.D.E PERGAMINO PLA	0000-905111	07/04/2025	1180164	1	62425379003 MATEO MATEI CITON	4,774.86	14,323.49	19,098.35
071-O.S.D.E PERGAMINO PLA	0000-905111	07/04/2025	1185204	1	63228335002 ANDREA CECILIA PERA	13,296.11	31,026.37	44,322.48
071-O.S.D.E PERGAMINO PLA	0000-905111	07/04/2025	1340213	2	62438626001 ADRIAN DAVID GODOY	5,280.52	13,518.60	18,799.12
071-O.S.D.E PERGAMINO PLA	0000-905111	08/04/2025	1180163	1	33206129502 LIDA LUJAN GONZALEZ	5,276.22	15,827.46	21,103.68
071-O.S.D.E PERGAMINO PLA	0000-905111	08/04/2025	1185219	1	62635605804 CIRO CRUZ VALMALA	14,625.88	34,128.90	48,754.78
071-O.S.D.E PERGAMINO PLA	0000-905111	08/04/2025	1185227	1	61447576604 MAIRA SOLEDAD SUARE	14,625.88	34,128.90	48,754.78
071-O.S.D.E PERGAMINO PLA	0000-905111	08/04/2025	1185227	1	62634428901 MARIA ALEJANDRA MIR	14,625.88	34,128.90	48,754.78
071-O.S.D.E PERGAMINO PLA	0000-905111	08/04/2025	1185231	1	33219632801 CARLOS DANIEL VINEN	14,625.88	34,128.90	48,754.78
071-O.S.D.E PERGAMINO PLA	0000-905111	08/04/2025	1185235	1	33219632801 CARLOS DANIEL VINEN	14,625.88	34,128.90	48,754.78
071-O.S.D.E PERGAMINO PLA	0000-905111	08/04/2025	1340213	1	61382178404 FELICITAS RIGONI DA	2,640.26	6,759.30	9,399.56
071-O.S.D.E PERGAMINO PLA	0000-905111	08/04/2025	1340301	1	61117841801 GABRIEL LOPEZ	2,640.26	5,632.75	8,273.01
071-O.S.D.E PERGAMINO PLA	0000-905111	08/04/2025	1340301	1	62981381602 EDGARDO ATILIO REPE	2,640.26	5,632.75	8,273.01
071-O.S.D.E PERGAMINO PLA	0000-905111	08/04/2025	1340301	1	62119604401 NICOLAS MARIANO WAC	2,640.26	5,632.75	8,273.01
071-O.S.D.E PERGAMINO PLA	0000-905111	08/04/2025	1340302	1	61117841801 GABRIEL LOPEZ	880.09	4,731.51	5,611.60
071-O.S.D.E PERGAMINO PLA	0000-905111	08/04/2025	1340302	1	62981381602 EDGARDO ATILIO REPE	880.09	4,731.51	5,611.60
071-O.S.D.E PERGAMINO PLA	0000-905111	09/04/2025	1180112	1	61988539301 MARIA EMILIA FERNAN	14,668.13	15,997.01	30,665.14
071-O.S.D.E PERGAMINO PLA	0000-905111	09/04/2025	1180112	1	61865676502 CINDY MARISEL ROMER	14,668.13	15,997.01	30,665.14
071-O.S.D.E PERGAMINO PLA	0000-905111	09/04/2025	1180114	1	61265261002 CLAUDIA VANESA PERA	7,040.70	11,490.81	18,531.51
071-O.S.D.E PERGAMINO PLA	0000-905111	09/04/2025	1180114	2	61005902401 OMAR RAUL IACCARINO	7,779.97	12,697.35	20,477.32
071-O.S.D.E PERGAMINO PLA	0000-905111	09/04/2025	1180114	1	62609669203 FRANCESCO FILIPPO C	7,779.97	12,697.35	20,477.32
071-O.S.D.E PERGAMINO PLA	0000-905111	09/04/2025	1180116	1	61265261002 CLAUDIA VANESA PERA	10,561.05	13,743.91	24,304.96
071-O.S.D.E PERGAMINO PLA	0000-905111	09/04/2025	1180116	1	61005902401 OMAR RAUL IACCARINO	11,669.96	15,187.02	26,856.98
071-O.S.D.E PERGAMINO PLA	0000-905111	09/04/2025	1180116	1	62609669203 FRANCESCO FILIPPO C	11,669.96	15,187.02	26,856.98
071-O.S.D.E PERGAMINO PLA	0000-905111	09/04/2025	1185219	1	61413092001 DAVID ALFREDO PERUC	14,625.88	34,128.90	48,754.78
071-O.S.D.E PERGAMINO PLA	0000-905111	09/04/2025	1185238	1	33213319902 MARIA ANA CHIESA	15,691.20	36,613.38	52,304.58
071-O.S.D.E PERGAMINO PLA	0000-905111	09/04/2025	1340209	1	63238778401 BELEN ABIGAIL SHON	2,640.26	6,759.30	9,399.56
071-O.S.D.E PERGAMINO PLA	0000-905111	09/04/2025	1340210	1	63238778401 BELEN ABIGAIL SHON	880.09	5,632.75	6,512.84
071-O.S.D.E PERGAMINO PLA	0000-905111	09/04/2025	1340213	1	61779970801 ANA CLARA SCHINONI	2,917.49	7,469.03	10,386.52
071-O.S.D.E PERGAMINO PLA	0000-905111	09/04/2025	1340301	1	62762809404 JUAN SEBASTIAN VIGA	2,640.26	5,632.75	8,273.01
071-O.S.D.E PERGAMINO PLA	0000-905111	09/04/2025	1340301	1	60791586104 MATIAS GABRIEL CANT	2,640.26	5,632.75	8,273.01
071-O.S.D.E PERGAMINO PLA	0000-905111	09/04/2025	1340302	1	60791586104 MATIAS GABRIEL CANT	880.09	4,731.51	5,611.60
071-O.S.D.E PERGAMINO PLA	0000-905111	10/04/2025	1180110	1	61816994502 ALDANA DE PEON	0.00	0.00	0.00
071-O.S.D.E PERGAMINO PLA	0000-905111	10/04/2025	1180112	1	61956125303 LUCIA PAOLA ROMERO	16,208.28	17,676.70	33,884.98
071-O.S.D.E PERGAMINO PLA	0000-905111	10/04/2025	1180112	1	33212800402 NILDA ESTHER REZZAN	16,208.28	17,676.70	33,884.98
071-O.S.D.E PERGAMINO PLA	0000-905111	10/04/2025	1180112	1	63156847501 CAROLINA DEL CARMEN	16,208.28	17,676.70	33,884.98
071-O.S.D.E PERGAMINO PLA	0000-905111	10/04/2025	1180161	1	63156847501 CAROLINA DEL CARMEN	6,576.14	19,726.67	26,302.81

Detalle de Prestaciones Liquidadas, Fecha: 30/05/2025

Prestador : 052506/06 MADUEÑO ROBERTO FLOREAL

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
071-O.S.D.E PERGAMINO PLA	0000-905111	10/04/2025	1180161	1	61012522103 VERONICA URDANIZ	5,951.26	17,852.19	23,803.45
071-O.S.D.E PERGAMINO PLA	0000-905111	10/04/2025	1185134	1	62013234402 GABRIELA LEDESMA	10,868.57	12,679.25	23,547.82
071-O.S.D.E PERGAMINO PLA	0000-905111	10/04/2025	1185204	1	61816994502 ALDANA DE PEON	13,296.11	31,026.37	44,322.48
071-O.S.D.E PERGAMINO PLA	0000-905111	10/04/2025	1185204	1	33213319902 MARIA ANA CHIESA	14,692.20	34,284.14	48,976.34
071-O.S.D.E PERGAMINO PLA	0000-905111	10/04/2025	1185227	1	61655614302 GABRIELA ROSANA SAR	14,625.88	34,128.90	48,754.78
071-O.S.D.E PERGAMINO PLA	0000-905111	10/04/2025	1185234	1	61655614302 GABRIELA ROSANA SAR	14,625.88	34,128.90	48,754.78
071-O.S.D.E PERGAMINO PLA	0000-905111	10/04/2025	1185238	1	62013234402 GABRIELA LEDESMA	15,691.20	36,613.38	52,304.58
071-O.S.D.E PERGAMINO PLA	0000-905111	10/04/2025	1340213	1	62571039701 FEDERICO ALBERTO PA	2,640.26	6,759.30	9,399.56
071-O.S.D.E PERGAMINO PLA	0000-905111	11/04/2025	1180110	1	61574996704 MARCELO GABRIEL QUE	0.00	0.00	0.00
071-O.S.D.E PERGAMINO PLA	0000-905111	11/04/2025	1180114	1	61574996704 MARCELO GABRIEL QUE	7,040.70	11,490.81	18,531.51
071-O.S.D.E PERGAMINO PLA	0000-905111	11/04/2025	1180116	1	61574996704 MARCELO GABRIEL QUE	10,561.05	13,743.91	24,304.96
071-O.S.D.E PERGAMINO PLA	0000-905111	11/04/2025	1185204	1	61574996704 MARCELO GABRIEL QUE	13,296.11	31,026.37	44,322.48
071-O.S.D.E PERGAMINO PLA	0000-905111	11/04/2025	1185234	1	33220878406 JOSE MARIA SOSA	14,625.88	34,128.90	48,754.78
071-O.S.D.E PERGAMINO PLA	0000-905111	11/04/2025	1340201	1	33206968702 ELVIRA DE CRISTOFAR	2,917.49	6,224.19	9,141.68
071-O.S.D.E PERGAMINO PLA	0000-905111	11/04/2025	1340211	1	61168515802 MARTA ISABEL AGUILA	2,917.49	7,469.03	10,386.52
071-O.S.D.E PERGAMINO PLA	0000-905111	11/04/2025	1340213	1	33206968702 ELVIRA DE CRISTOFAR	2,917.49	7,469.03	10,386.52
071-O.S.D.E PERGAMINO PLA	0000-905111	11/04/2025	1340301	1	63202401001 NICOLAS EZEQUIEL EC	2,640.26	5,632.75	8,273.01
071-O.S.D.E PERGAMINO PLA	0000-905111	11/04/2025	1340301	1	33220878406 JOSE MARIA SOSA	2,640.26	5,632.75	8,273.01
071-O.S.D.E PERGAMINO PLA	0000-905111	11/04/2025	1340302	1	33220878406 JOSE MARIA SOSA	880.09	4,731.51	5,611.60
071-O.S.D.E PERGAMINO PLA	0000-905111	12/04/2025	1180112	1	62910195603 GUADALUPE CALLE	14,668.13	15,997.01	30,665.14
071-O.S.D.E PERGAMINO PLA	0000-905111	12/04/2025	1340201	1	33210275702 MARIANA BEATRIZ FER	2,640.26	5,632.75	8,273.01
071-O.S.D.E PERGAMINO PLA	0000-905111	12/04/2025	1340202	1	33210275702 MARIANA BEATRIZ FER	880.09	4,506.20	5,386.29
071-O.S.D.E PERGAMINO PLA	0000-905111	12/04/2025	1340211	1	62867433201 TOMAS JOAQUIN CALVI	2,640.26	6,759.30	9,399.56
071-O.S.D.E PERGAMINO PLA	0000-905111	12/04/2025	1340212	1	62867433201 TOMAS JOAQUIN CALVI	880.09	5,632.75	6,512.84
071-O.S.D.E PERGAMINO PLA	0000-905111	13/04/2025	1340213	1	62498391801 JOEL MELCON	2,917.49	7,469.03	10,386.52
071-O.S.D.E PERGAMINO PLA	0000-905111	13/04/2025	1340301	1	62144987201 HECTOR HUMBERTO YIL	2,917.49	6,224.19	9,141.68
071-O.S.D.E PERGAMINO PLA	0000-905111	13/04/2025	1340302	1	62144987201 HECTOR HUMBERTO YIL	972.50	5,228.32	6,200.82
071-O.S.D.E PERGAMINO PLA	0000-905111	14/04/2025	1180106	1	62193514901 GEORGINA ALEJANDRA	10,561.05	11,490.81	22,051.86
071-O.S.D.E PERGAMINO PLA	0000-905111	14/04/2025	1180110	1	33219362102 MARTA HEBE MORENO	0.00	0.00	0.00
071-O.S.D.E PERGAMINO PLA	0000-905111	14/04/2025	1180114	2	63130273401 LUCAS RUIZ	7,040.70	11,490.81	18,531.51
071-O.S.D.E PERGAMINO PLA	0000-905111	14/04/2025	1185204	1	33219362102 MARTA HEBE MORENO	14,692.20	34,284.14	48,976.34
071-O.S.D.E PERGAMINO PLA	0000-905111	14/04/2025	1340211	1	61806665804 THEO EMANUEL TELLO	2,640.26	6,759.30	9,399.56
071-O.S.D.E PERGAMINO PLA	0000-905111	14/04/2025	1340212	3	61806665804 THEO EMANUEL TELLO	2,640.27	16,898.25	19,538.52
071-O.S.D.E PERGAMINO PLA	0000-905111	14/04/2025	1340213	1	62597682601 EMILSEN AIDEE BIANC	2,917.49	7,469.03	10,386.52
071-O.S.D.E PERGAMINO PLA	0000-905111	14/04/2025	1340213	1	61930504401 VICTOR RAFAEL TORNA	2,640.26	6,759.30	9,399.56
071-O.S.D.E PERGAMINO PLA	0000-905111	14/04/2025	1340213	1	33212807102 LUCIA GULIAN	2,917.49	7,469.03	10,386.52
071-O.S.D.E PERGAMINO PLA	0000-905111	14/04/2025	1340213	1	61738389701 SERGIO SILVESTRE CO	2,640.26	6,759.30	9,399.56
071-O.S.D.E PERGAMINO PLA	0000-905111	15/04/2025	1180106	1	33213024601 GABRIELA ALEJANDRA	10,561.05	11,490.81	22,051.86
071-O.S.D.E PERGAMINO PLA	0000-905111	15/04/2025	1180110	1	63162228301 DARWIN JOSE PEROZO	7,040.70	7,660.54	14,701.24
071-O.S.D.E PERGAMINO PLA	0000-905111	15/04/2025	1180110	1	33217568101 AURORA PATRICIA GAL	7,040.70	7,660.54	14,701.24
071-O.S.D.E PERGAMINO PLA	0000-905111	15/04/2025	1180110	1	61547495001 GABRIELA COLOMBI	0.00	0.00	0.00
071-O.S.D.E PERGAMINO PLA	0000-905111	15/04/2025	1180112	1	61930504402 YESICA ANABEL GARCI	14,668.13	15,997.01	30,665.14
071-O.S.D.E PERGAMINO PLA	0000-905111	15/04/2025	1180112	1	33215977502 MARIA DEL CARMEN AH	16,208.28	17,676.70	33,884.98
071-O.S.D.E PERGAMINO PLA	0000-905111	15/04/2025	1180114	1	33215977502 MARIA DEL CARMEN AH	7,779.97	12,697.35	20,477.32

Detalle de Prestaciones Liquidadas, Fecha: 30/05/2025

Prestador : 052506/06 MADUEÑO ROBERTO FLOREAL

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
071-O.S.D.E PERGAMINO PLA	0000-905111	15/04/2025	1180116	1	61930504402 YESICA ANABEL GARCI	0.00	0.00	0.00
071-O.S.D.E PERGAMINO PLA	0000-905111	15/04/2025	1180116	1	33213024601 GABRIELA ALEJANDRA	10,561.05	13,743.91	24,304.96
071-O.S.D.E PERGAMINO PLA	0000-905111	15/04/2025	1180116	1	33215977502 MARIA DEL CARMEN AH	0.00	0.00	0.00
071-O.S.D.E PERGAMINO PLA	0000-905111	15/04/2025	1180163	1	62256681303 BRUNO CARACCINI	5,276.22	15,827.46	21,103.68
071-O.S.D.E PERGAMINO PLA	0000-905111	15/04/2025	1180263	1	61982421101 DORA ESTER SOSA	13,648.04	40,943.33	54,591.37
071-O.S.D.E PERGAMINO PLA	0000-905111	15/04/2025	1185204	1	61547495001 GABRIELA COLOMBI	14,692.20	34,284.14	48,976.34
071-O.S.D.E PERGAMINO PLA	0000-905111	15/04/2025	1185204	1	33215977502 MARIA DEL CARMEN AH	14,692.20	34,284.14	48,976.34
071-O.S.D.E PERGAMINO PLA	0000-905111	15/04/2025	1185238	1	33215977502 MARIA DEL CARMEN AH	15,691.20	36,613.38	52,304.58
071-O.S.D.E PERGAMINO PLA	0000-905111	15/04/2025	1340213	1	33217421902 MIRTA AURELIA GLORI	2,917.49	7,469.03	10,386.52
071-O.S.D.E PERGAMINO PLA	0000-905111	16/04/2025	1180112	1	61215657401 MARIANGELES MILONE	14,668.13	15,997.01	30,665.14
071-O.S.D.E PERGAMINO PLA	0000-905111	16/04/2025	1180112	1	62098415401 LUIS IGNACIO BALBUE	14,668.13	15,997.01	30,665.14
071-O.S.D.E PERGAMINO PLA	0000-905111	16/04/2025	1185134	1	63072299301 GABRIEL ROGELIO DEL	10,868.57	12,679.25	23,547.82
071-O.S.D.E PERGAMINO PLA	0000-905111	16/04/2025	1185136	1	63072299301 GABRIEL ROGELIO DEL	10,868.57	12,679.25	23,547.82
071-O.S.D.E PERGAMINO PLA	0000-905111	16/04/2025	1340213	1	63244272601 MARIA DEL ROSARIO C	2,640.26	6,759.30	9,399.56
071-O.S.D.E PERGAMINO PLA	0000-905111	16/04/2025	1340213	4	63184786201 RICCHAR NAHUEL AVEND	10,561.04	27,037.20	37,598.24
071-O.S.D.E PERGAMINO PLA	0000-905111	16/04/2025	1340301	1	62265343001 GASTON ALEJANDRO CH	2,640.26	5,632.75	8,273.01
071-O.S.D.E PERGAMINO PLA	0000-905111	17/04/2025	1180112	1	62926070101 CRISTIAN DAMIAN EST	14,668.13	15,997.01	30,665.14
071-O.S.D.E PERGAMINO PLA	0000-905111	17/04/2025	1180163	1	61330428302 NATALIA MERCEDES LU	4,774.86	14,323.49	19,098.35
071-O.S.D.E PERGAMINO PLA	0000-905111	17/04/2025	1185227	1	61266371905 GABRIELA SOLEDAD GR	14,625.88	34,128.90	48,754.78
071-O.S.D.E PERGAMINO PLA	0000-905111	17/04/2025	1185234	1	61054373201 ALDO JUAN CIMIOTTO	14,625.88	34,128.90	48,754.78
071-O.S.D.E PERGAMINO PLA	0000-905111	17/04/2025	1185235	1	61054373201 ALDO JUAN CIMIOTTO	7,312.94	17,064.45	24,377.39
071-O.S.D.E PERGAMINO PLA	0000-905111	17/04/2025	1340301	1	61266371905 GABRIELA SOLEDAD GR	2,640.26	5,632.75	8,273.01
071-O.S.D.E PERGAMINO PLA	0000-905111	17/04/2025	1340301	1	62461511002 MARIA CECILIA SALIN	2,640.26	5,632.75	8,273.01
071-O.S.D.E PERGAMINO PLA	0000-905111	17/04/2025	1340421	1	62461511002 MARIA CECILIA SALIN	2,053.54	5,632.75	7,686.29
071-O.S.D.E PERGAMINO PLA	0000-905111	20/04/2025	1340201	1	63129850801 MELINA DENISE HERNA	2,917.49	6,224.19	9,141.68
071-O.S.D.E PERGAMINO PLA	0000-905111	20/04/2025	1340209	1	63129850801 MELINA DENISE HERNA	2,917.49	7,469.03	10,386.52
071-O.S.D.E PERGAMINO PLA	0000-905111	20/04/2025	1340301	1	63129850801 MELINA DENISE HERNA	2,917.49	6,224.19	9,141.68
071-O.S.D.E PERGAMINO PLA	0000-905111	20/04/2025	1340301	1	61048509002 MARINA ZUCCONI	2,917.49	6,224.19	9,141.68
071-O.S.D.E PERGAMINO PLA	0000-905111	20/04/2025	1340301	1	60651583501 MIGUEL ANGEL RICHIE	2,640.26	5,632.75	8,273.01
071-O.S.D.E PERGAMINO PLA	0000-905111	20/04/2025	1340302	1	63129850801 MELINA DENISE HERNA	972.50	5,228.32	6,200.82
071-O.S.D.E PERGAMINO PLA	0000-905111	20/04/2025	1340302	1	61048509002 MARINA ZUCCONI	972.50	5,228.32	6,200.82
071-O.S.D.E PERGAMINO PLA	0000-905111	21/04/2025	1180112	1	63153659001 MATIAS CIURCILO	14,668.13	15,997.01	30,665.14
071-O.S.D.E PERGAMINO PLA	0000-905111	21/04/2025	1180112	1	61290650601 PAOLA ANDREA ZACARI	14,668.13	15,997.01	30,665.14
071-O.S.D.E PERGAMINO PLA	0000-905111	21/04/2025	1180116	1	61290650601 PAOLA ANDREA ZACARI	0.00	0.00	0.00
071-O.S.D.E PERGAMINO PLA	0000-905111	21/04/2025	1185227	1	61290650601 PAOLA ANDREA ZACARI	14,625.88	34,128.90	48,754.78
071-O.S.D.E PERGAMINO PLA	0000-905111	21/04/2025	1185234	1	62608025701 SERGIO DARIO SALAS	16,161.60	37,712.43	53,874.03
071-O.S.D.E PERGAMINO PLA	0000-905111	21/04/2025	1185234	1	63148597901 TAMARA ELIZABETH AR	14,625.88	34,128.90	48,754.78
071-O.S.D.E PERGAMINO PLA	0000-905111	21/04/2025	1340213	2	33206033702 CLAUDIA SILVIA ZANC	5,834.97	14,938.05	20,773.02
071-O.S.D.E PERGAMINO PLA	0000-905111	21/04/2025	1340301	1	62327864101 ROMINA XIMENA MENDE	2,640.26	5,632.75	8,273.01
071-O.S.D.E PERGAMINO PLA	0000-905111	21/04/2025	1340302	1	62327864101 ROMINA XIMENA MENDE	880.09	4,731.51	5,611.60
071-O.S.D.E PERGAMINO PLA	0000-905111	22/04/2025	1180106	1	62532602301 GEORGINA BELEN MART	10,561.05	11,490.81	22,051.86
071-O.S.D.E PERGAMINO PLA	0000-905111	22/04/2025	1180110	1	61198259402 ANA PAULA TORRES	0.00	0.00	0.00
071-O.S.D.E PERGAMINO PLA	0000-905111	22/04/2025	1180112	1	62976802001 JONATAN GOITA	14,668.13	15,997.01	30,665.14
071-O.S.D.E PERGAMINO PLA	0000-905111	22/04/2025	1180112	1	63206058001 MARIA AGUSTINA MONA	16,208.28	17,676.70	33,884.98

Detalle de Prestaciones Liquidadas, Fecha: 30/05/2025

Prestador : 052506/06 MADUEÑO ROBERTO FLOREAL

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
071-O.S.D.E PERGAMINO PLA	0000-905111	22/04/2025	1180114	1	62639852401 ANDRES PEDRO DIPAOL	7,040.70	11,490.81	18,531.51
071-O.S.D.E PERGAMINO PLA	0000-905111	22/04/2025	1180114	1	33216271701 JOSE FELIX POGGIO	7,779.97	12,697.35	20,477.32
071-O.S.D.E PERGAMINO PLA	0000-905111	22/04/2025	1180116	1	33216271701 JOSE FELIX POGGIO	11,669.96	15,187.02	26,856.98
071-O.S.D.E PERGAMINO PLA	0000-905111	22/04/2025	1180161	1	62532602301 GEORGINA BELEN MART	5,951.26	17,852.19	23,803.45
071-O.S.D.E PERGAMINO PLA	0000-905111	22/04/2025	1180163	1	61777562001 GERMAN ANDRES FERNA	4,774.86	14,323.49	19,098.35
071-O.S.D.E PERGAMINO PLA	0000-905111	22/04/2025	1180163	1	63206058001 MARIA AGUSTINA MONA	5,276.22	15,827.46	21,103.68
071-O.S.D.E PERGAMINO PLA	0000-905111	22/04/2025	1185134	1	33216271701 JOSE FELIX POGGIO	10,868.57	12,679.25	23,547.82
071-O.S.D.E PERGAMINO PLA	0000-905111	22/04/2025	1185204	1	61198259402 ANA PAULA TORRES	13,296.11	31,026.37	44,322.48
071-O.S.D.E PERGAMINO PLA	0000-905111	22/04/2025	1340201	1	63254746301 SOL ROCIO INSAURRAL	2,917.49	6,224.19	9,141.68
071-O.S.D.E PERGAMINO PLA	0000-905111	22/04/2025	1340213	2	62134993201 JUAN PABLO PERRONE	5,280.52	13,518.60	18,799.12
071-O.S.D.E PERGAMINO PLA	0000-905111	22/04/2025	1340301	1	61921709903 MATEO NEHUEN LEGUIZ	2,640.26	5,632.75	8,273.01
071-O.S.D.E PERGAMINO PLA	0000-905111	22/04/2025	1340301	1	63221274701 FIAMMA ANAHI LLANOS	2,640.26	5,632.75	8,273.01
071-O.S.D.E PERGAMINO PLA	0000-905111	23/04/2025	1180110	1	60528598402 MARIA EVA GRACIELA	0.00	0.00	0.00
071-O.S.D.E PERGAMINO PLA	0000-905111	23/04/2025	1180112	1	61681043003 JUAN THOMAS PEREZ T	16,208.28	17,676.70	33,884.98
071-O.S.D.E PERGAMINO PLA	0000-905111	23/04/2025	1180112	1	62267215001 JOSE OMAR ALICANDRO	16,208.28	17,676.70	33,884.98
071-O.S.D.E PERGAMINO PLA	0000-905111	23/04/2025	1180112	1	61217132804 MILAGROS AILEN GALE	14,668.13	15,997.01	30,665.14
071-O.S.D.E PERGAMINO PLA	0000-905111	23/04/2025	1180112	1	62516625502 JOAO BRANDON SAMPAL	14,668.13	15,997.01	30,665.14
071-O.S.D.E PERGAMINO PLA	0000-905111	23/04/2025	1180163	1	61858537001 JUAN PABLO VIDAL	4,774.86	14,323.49	19,098.35
071-O.S.D.E PERGAMINO PLA	0000-905111	23/04/2025	1185134	1	61268938601 ROBERTO AGUSTIN ALE	10,868.57	12,679.25	23,547.82
071-O.S.D.E PERGAMINO PLA	0000-905111	23/04/2025	1185136	1	61268938601 ROBERTO AGUSTIN ALE	10,868.57	12,679.25	23,547.82
071-O.S.D.E PERGAMINO PLA	0000-905111	23/04/2025	1185204	1	60528598402 MARIA EVA GRACIELA	14,692.20	34,284.14	48,976.34
071-O.S.D.E PERGAMINO PLA	0000-905111	23/04/2025	1185227	1	62275385001 JEREMIAS PASCUAL FE	14,625.88	34,128.90	48,754.78
071-O.S.D.E PERGAMINO PLA	0000-905111	23/04/2025	1185227	1	33217858303 MONICA ORGAMBIDE	16,161.60	37,712.43	53,874.03
071-O.S.D.E PERGAMINO PLA	0000-905111	23/04/2025	1340301	1	63053480101 MARIA MERCEDES SUCU	2,640.26	5,632.75	8,273.01
071-O.S.D.E PERGAMINO PLA	0000-905111	23/04/2025	1340301	1	62418885904 BARBARA SCHONHALZ	2,917.49	6,224.19	9,141.68
071-O.S.D.E PERGAMINO PLA	0000-905111	23/04/2025	1340301	1	63153659001 MATIAS CIURCILO	2,640.26	5,632.75	8,273.01
071-O.S.D.E PERGAMINO PLA	0000-905111	23/04/2025	1340302	1	63153659001 MATIAS CIURCILO	880.09	4,731.51	5,611.60
071-O.S.D.E PERGAMINO PLA	0000-905111	24/04/2025	1180110	1	02227805701 RAMON ALBERTO RAMIR	0.00	0.00	0.00
071-O.S.D.E PERGAMINO PLA	0000-905111	24/04/2025	1180112	1	61635462101 ORLANDO HECTOR LORE	16,208.28	17,676.70	33,884.98
071-O.S.D.E PERGAMINO PLA	0000-905111	24/04/2025	1180112	1	02227805702 ALEJANDRA MABEL MEG	14,668.13	15,997.01	30,665.14
071-O.S.D.E PERGAMINO PLA	0000-905111	24/04/2025	1180116	1	61635462101 ORLANDO HECTOR LORE	0.00	0.00	0.00
071-O.S.D.E PERGAMINO PLA	0000-905111	24/04/2025	1180116	1	02227805704 LUZ NAHIARA RAMIREZ	10,561.05	13,743.91	24,304.96
071-O.S.D.E PERGAMINO PLA	0000-905111	24/04/2025	1180116	1	02227805702 ALEJANDRA MABEL MEG	0.00	0.00	0.00
071-O.S.D.E PERGAMINO PLA	0000-905111	24/04/2025	1185204	1	02227805701 RAMON ALBERTO RAMIR	13,296.11	31,026.37	44,322.48
071-O.S.D.E PERGAMINO PLA	0000-905111	24/04/2025	1185238	1	62813609801 SONIA ADRIANA ROMA	15,691.20	36,613.38	52,304.58
071-O.S.D.E PERGAMINO PLA	0000-905111	24/04/2025	1340201	1	62892404501 MAILLEN MICAELA CAPU	2,640.26	5,632.75	8,273.01
071-O.S.D.E PERGAMINO PLA	0000-905111	24/04/2025	1340213	1	63056526001 PABLO SEBASTIAN TAC	2,640.26	6,759.30	9,399.56
071-O.S.D.E PERGAMINO PLA	0000-905111	24/04/2025	1340213	1	62204081103 ABRIL MALENA MORENO	2,640.26	6,759.30	9,399.56
071-O.S.D.E PERGAMINO PLA	0000-905111	24/04/2025	1340301	1	62230264601 JAVIER SEBASTIAN LU	2,917.49	6,224.19	9,141.68
071-O.S.D.E PERGAMINO PLA	0000-905111	25/04/2025	1180106	1	61568017702 LILIANA PATRICIA SO	10,561.05	11,490.81	22,051.86
071-O.S.D.E PERGAMINO PLA	0000-905111	25/04/2025	1180112	1	33206798608 MONICA VIVIANA CIVI	16,208.28	17,676.70	33,884.98
071-O.S.D.E PERGAMINO PLA	0000-905111	25/04/2025	1180112	1	61037519805 PAMELA CARLA CASTIG	14,668.13	15,997.01	30,665.14
071-O.S.D.E PERGAMINO PLA	0000-905111	25/04/2025	1180114	2	61628742801 OSCAR ERNESTO CASSO	7,779.97	12,697.35	20,477.32
071-O.S.D.E PERGAMINO PLA	0000-905111	25/04/2025	1180116	1	33206798608 MONICA VIVIANA CIVI	0.00	0.00	0.00

Detalle de Prestaciones Liquidadas, Fecha: 30/05/2025

Prestador : 052506/06 MADUEÑO ROBERTO FLOREAL

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
071-O.S.D.E PERGAMINO PLA	0000-905111	25/04/2025	1180116	1	61628742801 OSCAR ERNESTO CASSO	11,669.96	15,187.02	26,856.98
071-O.S.D.E PERGAMINO PLA	0000-905111	25/04/2025	1185204	1	61628742801 OSCAR ERNESTO CASSO	14,692.20	34,284.14	48,976.34
071-O.S.D.E PERGAMINO PLA	0000-905111	25/04/2025	1185238	1	61628742801 OSCAR ERNESTO CASSO	15,691.20	36,613.38	52,304.58
071-O.S.D.E PERGAMINO PLA	0000-905111	25/04/2025	1340213	1	61029307801 GUSTAVO ALBERTO D'A	2,640.26	6,759.30	9,399.56
071-O.S.D.E PERGAMINO PLA	0000-905111	25/04/2025	1340301	1	33220890304 GRACIELA AMADA CORR	2,917.49	6,224.19	9,141.68
071-O.S.D.E PERGAMINO PLA	0000-905111	25/04/2025	1340301	1	61413261303 SERENA DENISE KROGE	2,640.26	5,632.75	8,273.01
071-O.S.D.E PERGAMINO PLA	0000-905111	25/04/2025	1340301	1	33219561501 JULIO CESAR IGLESIA	2,640.26	5,632.75	8,273.01
071-O.S.D.E PERGAMINO PLA	0000-905111	25/04/2025	1340302	1	33220890304 GRACIELA AMADA CORR	972.50	5,228.32	6,200.82
071-O.S.D.E PERGAMINO PLA	0000-905111	25/04/2025	1340302	1	61413261303 SERENA DENISE KROGE	880.09	4,731.51	5,611.60
071-O.S.D.E PERGAMINO PLA	0000-905111	26/04/2025	1340211	1	61904377504 ZOE VALENZUELA	2,640.26	6,759.30	9,399.56
071-O.S.D.E PERGAMINO PLA	0000-905111	26/04/2025	1340212	1	61904377504 ZOE VALENZUELA	880.09	5,632.75	6,512.84
071-O.S.D.E PERGAMINO PLA	0000-905111	26/04/2025	1340213	1	61416132005 AGUSTINA SCHIAVI	2,640.26	6,759.30	9,399.56
071-O.S.D.E PERGAMINO PLA	0000-905111	26/04/2025	1340213	1	62924656301 LUCAS HERNAN TORROZ	2,640.26	6,759.30	9,399.56
071-O.S.D.E PERGAMINO PLA	0000-905111	26/04/2025	1340301	1	61668127402 EVANGELINA GISELA E	2,640.26	5,632.75	8,273.01
071-O.S.D.E PERGAMINO PLA	0000-905111	28/04/2025	1180112	1	61506225201 SEBASTIAN DANIEL LE	14,668.13	15,997.01	30,665.14
071-O.S.D.E PERGAMINO PLA	0000-905111	28/04/2025	1180112	1	63223183001 SANTIAGO TOMAS AYAL	14,668.13	15,997.01	30,665.14
071-O.S.D.E PERGAMINO PLA	0000-905111	28/04/2025	1185227	1	61637838502 MARIA ALEJANDRA CAR	16,161.60	37,712.43	53,874.03
071-O.S.D.E PERGAMINO PLA	0000-905111	28/04/2025	1185227	1	62537690001 LUANA AILEN KRECHMA	14,625.88	34,128.90	48,754.78
071-O.S.D.E PERGAMINO PLA	0000-905111	28/04/2025	1185234	1	62265343001 GASTON ALEJANDRO CH	14,625.88	34,128.90	48,754.78
071-O.S.D.E PERGAMINO PLA	0000-905111	28/04/2025	1340201	1	62247070003 IAN ESTEVEZ BATTIG	2,917.49	6,224.19	9,141.68
071-O.S.D.E PERGAMINO PLA	0000-905111	28/04/2025	1340201	1	62879331504 KRISTINA ISABEL CAS	2,640.26	5,632.75	8,273.01
071-O.S.D.E PERGAMINO PLA	0000-905111	28/04/2025	1340202	1	62247070003 IAN ESTEVEZ BATTIG	972.50	4,979.35	5,951.85
071-O.S.D.E PERGAMINO PLA	0000-905111	28/04/2025	1340209	1	63060087101 OSMAIRO JOSE ALBORN	2,640.26	6,759.30	9,399.56
071-O.S.D.E PERGAMINO PLA	0000-905111	28/04/2025	1340210	1	63060087101 OSMAIRO JOSE ALBORN	880.09	5,632.75	6,512.84
071-O.S.D.E PERGAMINO PLA	0000-905111	28/04/2025	1340213	1	33208379503 ALAN BELLANGUER	2,917.49	7,469.03	10,386.52
071-O.S.D.E PERGAMINO PLA	0000-905111	28/04/2025	1340213	1	61930504401 VICTOR RAFAEL TORNA	2,640.26	6,759.30	9,399.56
071-O.S.D.E PERGAMINO PLA	0000-905111	28/04/2025	1340213	1	61821848203 MAURICIO SEBASTIAN	2,917.49	7,469.03	10,386.52
071-O.S.D.E PERGAMINO PLA	0000-905111	28/04/2025	1340301	1	33216735201 MARIA TERESA DEL VA	2,917.49	6,224.19	9,141.68
071-O.S.D.E PERGAMINO PLA	0000-905111	28/04/2025	1340301	1	63223183001 SANTIAGO TOMAS AYAL	2,640.26	5,632.75	8,273.01
071-O.S.D.E PERGAMINO PLA	0000-905111	28/04/2025	1340421	1	63223183001 SANTIAGO TOMAS AYAL	2,053.54	5,632.75	7,686.29
071-O.S.D.E PERGAMINO PLA	0000-905111	29/04/2025	1180112	1	62681976704 EMMA GALARZA ACEVED	14,668.13	15,997.01	30,665.14
071-O.S.D.E PERGAMINO PLA	0000-905111	29/04/2025	1180112	1	63243792701 JULIETA DENISE RIOS	14,668.13	15,997.01	30,665.14
071-O.S.D.E PERGAMINO PLA	0000-905111	29/04/2025	1180112	1	61509394801 ANA CLARA BENTANCOU	14,668.13	15,997.01	30,665.14
071-O.S.D.E PERGAMINO PLA	0000-905111	29/04/2025	1180163	1	63198246803 VALENTINA CARABAJAL	4,774.86	14,323.49	19,098.35
071-O.S.D.E PERGAMINO PLA	0000-905111	29/04/2025	1185204	1	33213743701 OSVALDO GARCIA	13,296.11	31,026.37	44,322.48
071-O.S.D.E PERGAMINO PLA	0000-905111	29/04/2025	1340209	1	62123341102 MARTA MICAELA DERFL	2,640.26	6,759.30	9,399.56
071-O.S.D.E PERGAMINO PLA	0000-905111	29/04/2025	1340210	1	62123341102 MARTA MICAELA DERFL	880.09	5,632.75	6,512.84
071-O.S.D.E PERGAMINO PLA	0000-905111	29/04/2025	1340213	1	62275385003 BENJAMIN SEBASTIAN	2,640.26	6,759.30	9,399.56
071-O.S.D.E PERGAMINO PLA	0000-905111	29/04/2025	1340213	1	61628571902 GRACIELA CAROLINA D	2,917.49	7,469.03	10,386.52
071-O.S.D.E PERGAMINO PLA	0000-905111	29/04/2025	1340213	1	61738389701 SERGIO SILVESTRE CO	2,640.26	6,759.30	9,399.56
071-O.S.D.E PERGAMINO PLA	0000-905111	29/04/2025	1340213	1	62699408903 ELEANA PAOLA PEÑALO	2,640.26	6,759.30	9,399.56
071-O.S.D.E PERGAMINO PLA	0000-905111	29/04/2025	1340301	1	33213630902 MARIA ISABEL MONSAL	2,917.49	6,224.19	9,141.68
071-O.S.D.E PERGAMINO PLA	0000-905111	29/04/2025	1340301	1	63118901601 SOFIA GRANDAL	2,640.26	5,632.75	8,273.01
071-O.S.D.E PERGAMINO PLA	0000-905111	29/04/2025	1340302	1	33213630902 MARIA ISABEL MONSAL	972.50	5,228.32	6,200.82

Detalle de Prestaciones Liquidadas, Fecha: 30/05/2025

Prestador : 052506/06 MADUEÑO ROBERTO FLOREAL

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
071-O.S.D.E PERGAMINO PLA	0000-905111	30/04/2025	1180112	1	61089896402 ANTONELA BIANCHI	14,668.13	15,997.01	30,665.14
071-O.S.D.E PERGAMINO PLA	0000-905111	30/04/2025	1180112	1	62013234401 MARCELO FABIAN BARR	16,208.28	17,676.70	33,884.98
071-O.S.D.E PERGAMINO PLA	0000-905111	30/04/2025	1180114	2	62013234401 MARCELO FABIAN BARR	7,779.97	12,697.35	20,477.32
071-O.S.D.E PERGAMINO PLA	0000-905111	30/04/2025	1180114	1	62438627802 CAROLINA SOLEDAD BA	7,040.70	11,490.81	18,531.51
071-O.S.D.E PERGAMINO PLA	0000-905111	30/04/2025	1180116	1	61089896402 ANTONELA BIANCHI	0.00	0.00	0.00
071-O.S.D.E PERGAMINO PLA	0000-905111	30/04/2025	1180116	1	62013234401 MARCELO FABIAN BARR	0.00	0.00	0.00
071-O.S.D.E PERGAMINO PLA	0000-905111	30/04/2025	1180116	1	62438627802 CAROLINA SOLEDAD BA	10,561.05	13,743.91	24,304.96
071-O.S.D.E PERGAMINO PLA	0000-905111	30/04/2025	1185204	1	62327808001 ALDANA NAIR LLANICH	13,296.11	31,026.37	44,322.48
071-O.S.D.E PERGAMINO PLA	0000-905111	30/04/2025	1185204	1	33202826302 AMALIA ZARATE DE TA	14,692.20	34,284.14	48,976.34
071-O.S.D.E PERGAMINO PLA	0000-905111	30/04/2025	1185234	1	63166609402 DELIA MERCEDES GRAF	14,625.88	34,128.90	48,754.78
071-O.S.D.E PERGAMINO PLA	0000-905111	30/04/2025	1340213	1	61779970801 ANA CLARA SCHINONI	2,917.49	7,469.03	10,386.52
071-O.S.D.E PERGAMINO PLA	0000-905111	30/04/2025	1340213	1	61577620401 JORGE EMMANUEL BRES	2,640.26	6,759.30	9,399.56
071-O.S.D.E PERGAMINO PLA	0000-905111	30/04/2025	1340301	1	63084849002 PABLO ALEXIS TORRES	2,640.26	5,632.75	8,273.01
071-O.S.D.E PERGAMINO PLA	0000-905111	30/04/2025	1340301	1	61462144401 HORACIO MARIANO ARR	2,640.26	5,632.75	8,273.01
071-O.S.D.E PERGAMINO PLA	0000-905111	30/04/2025	1340301	1	63192530801 STEVEN JAMES LAMBER	2,640.26	5,632.75	8,273.01
071-O.S.D.E PERGAMINO PLA	0000-905111	30/04/2025	1340301	1	63230209601 LORENZO GALLO GAUNA	2,640.26	5,632.75	8,273.01
071-O.S.D.E PERGAMINO PLA	0000-905111	30/04/2025	1340301	1	62869506201 ANA PAULA YAGER GER	2,640.26	5,632.75	8,273.01
071-O.S.D.E PERGAMINO PLA	0000-905111	30/04/2025	1340301	1	62622430501 PABLO EDUARDO DE CI	2,640.26	5,632.75	8,273.01
071-O.S.D.E PERGAMINO PLA	0000-905111	30/04/2025	1340302	1	63084849002 PABLO ALEXIS TORRES	880.09	4,731.51	5,611.60
071-O.S.D.E PERGAMINO PLA	0000-905111	30/04/2025	1340302	1	62869506201 ANA PAULA YAGER GER	880.09	4,731.51	5,611.60
Total						2,079,026.58	3,907,026.40	5,986,052.98