



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

Liquidación N° :116265

Fecha:31/07/2025

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	905198	05/25	44,038.41	126,017.08	170,055.49
071/O.S.D.E PERGAMIN	905198	06/25	1,934,650.90	3,901,832.62	5,836,483.52
A) Total Facturas	---	---	1,978,689.31	4,027,849.70	6,006,539.01
B) Total Créditos	---	---	0.00	0.00	0.00
C) Total Débitos	---	---	0.00	0.00	0.00
Total Facturado	---	---	1,978,689.31	4,027,849.70	6,006,539.01

DEBITOS/CREDITOS VARIOS Y RET. LEGALES	DEBITO	CREDITO
CAJA DE PREV. Y SEGURO MEDICO	98,934.47	
CUOTA SOCIO ...	180,196.17	
LEY BANCARIA 25413	23,000.09	
GESTION EXTERNA	30,032.70	
DSI	4,500.00	
GASTOS PAPELERIA	2,000.00	
IMPUESTO A LAS GANANCIAS	1,862,027.09	
D) TOTAL DEBITOS/CREDITOS Y RETENCIONES	2,200,690.52	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

3,805,848.49

Son \$ tres millones ochocientos cinco mil ochocientos cuarenta y ocho con 49/Cien.

C.P.S.M.

COMPROBANTE DE RETENCIONES

NRO.: 116265

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			00116265	31/07/2025	*****.**

DATOS DEL DEPOSITO	FECHA	NRO. DE COMPROBANTE	IMPORTE RETENIDO
	/ /	00116265	98,934.47

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

31/07/2025

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: 116265

IMPORTE RETENIDO EN CONCEPTO DE HONORARIOS

MONTO BRUTO: 6,006,539.01 IMP RETENIDO: 1,862,027.09

31/07/2025

Lugar y Fecha

DR. ROSALES BERNARDO
Presidente

Detalle de Prestaciones Liquidadas, Fecha: 31/07/2025

Prestador : 052506/06 MADUEÑO ROBERTO FLOREAL

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
071-O.S.D.E PERGAMINO PLA	0000-905198	29/05/2025	1185227	1	06206480401 MARIANO VICTOR VERA	14,625.88	34,128.90	48,754.78
071-O.S.D.E PERGAMINO PLA	0000-905198	29/05/2025	1340301	1	06206480401 MARIANO VICTOR VERA	2,640.26	5,632.75	8,273.01
071-O.S.D.E PERGAMINO PLA	0000-905198	29/05/2025	1340302	2	06206480401 MARIANO VICTOR VERA	1,760.18	9,463.02	11,223.20
071-O.S.D.E PERGAMINO PLA	0000-905198	31/05/2025	1340209	1	61833557803 YANCY YAMIR VIDELA	2,640.26	6,759.30	9,399.56
071-O.S.D.E PERGAMINO PLA	0000-905198	31/05/2025	1340210	1	61833557803 YANCY YAMIR VIDELA	880.09	5,632.75	6,512.84
071-O.S.D.E PERGAMINO PLA	0000-905198	31/05/2025	1340213	1	62170833901 EZEQUIEL EDUARDO GO	2,640.26	6,759.30	9,399.56
071-O.S.D.E PERGAMINO PLA	0000-905198	31/05/2025	1340301	1	61982396702 OLGA ALICIA JENDRUL	2,917.49	6,224.19	9,141.68
071-O.S.D.E PERGAMINO PLA	0000-905198	31/05/2025	1340301	1	63081667001 KEVIN AGUSTIN BARRI	2,640.26	5,632.75	8,273.01
071-O.S.D.E PERGAMINO PLA	0000-905198	31/05/2025	1340301	1	62555282101 CELINA EDITH BENITE	2,640.26	5,632.75	8,273.01
071-O.S.D.E PERGAMINO PLA	0000-905198	31/05/2025	1340301	1	62098549502 ANDREA CELESTE BENT	2,640.26	5,632.75	8,273.01
071-O.S.D.E PERGAMINO PLA	0000-905198	31/05/2025	1340301	1	62098549503 ATENAS TAINA HERLIN	2,640.26	5,632.75	8,273.01
071-O.S.D.E PERGAMINO PLA	0000-905198	31/05/2025	1340302	1	61982396702 OLGA ALICIA JENDRUL	972.50	5,228.32	6,200.82
071-O.S.D.E PERGAMINO PLA	0000-905198	31/05/2025	1340302	1	63081667001 KEVIN AGUSTIN BARRI	1,760.18	9,463.02	11,223.20
071-O.S.D.E PERGAMINO PLA	0000-905198	31/05/2025	1340302	1	62555282101 CELINA EDITH BENITE	880.09	4,731.51	5,611.60
071-O.S.D.E PERGAMINO PLA	0000-905198	31/05/2025	1340302	1	62098549502 ANDREA CELESTE BENT	880.09	4,731.51	5,611.60
071-O.S.D.E PERGAMINO PLA	0000-905198	31/05/2025	1340302	1	62098549503 ATENAS TAINA HERLIN	880.09	4,731.51	5,611.60
071-O.S.D.E PERGAMINO PLA	0000-905198	01/06/2025	1340201	1	33206627101 MIGUEL ANTONIO CARC	3,041.16	6,488.01	9,529.17
071-O.S.D.E PERGAMINO PLA	0000-905198	01/06/2025	1340202	1	33206627101 MIGUEL ANTONIO CARC	1,013.72	5,190.41	6,204.13
071-O.S.D.E PERGAMINO PLA	0000-905198	01/06/2025	1340209	1	33206627101 MIGUEL ANTONIO CARC	3,041.16	7,785.61	10,826.77
071-O.S.D.E PERGAMINO PLA	0000-905198	01/06/2025	1340210	1	33206627101 MIGUEL ANTONIO CARC	1,013.72	6,488.01	7,501.73
071-O.S.D.E PERGAMINO PLA	0000-905198	01/06/2025	1340213	1	61509689001 ESTEBAN ENRIQUE BAR	2,752.18	7,045.80	9,797.98
071-O.S.D.E PERGAMINO PLA	0000-905198	01/06/2025	1340301	1	61072167301 DIONISIO AGUSTIN PE	3,041.16	6,488.01	9,529.17
071-O.S.D.E PERGAMINO PLA	0000-905198	01/06/2025	1340302	1	61072167301 DIONISIO AGUSTIN PE	1,013.72	5,449.93	6,463.65
071-O.S.D.E PERGAMINO PLA	0000-905198	02/06/2025	1180112	1	62148756101 CRISTIAN DAMIAN BET	15,289.88	16,675.06	31,964.94
071-O.S.D.E PERGAMINO PLA	0000-905198	02/06/2025	1180112	1	61447035701 STELLA MARIS COSENT	16,895.32	18,425.94	35,321.26
071-O.S.D.E PERGAMINO PLA	0000-905198	02/06/2025	1180114	2	63158680501 EMMANUEL NICOLAS DA	7,339.14	11,977.86	19,317.00
071-O.S.D.E PERGAMINO PLA	0000-905198	02/06/2025	1180116	1	63158680501 EMMANUEL NICOLAS DA	11,008.71	14,326.46	25,335.17
071-O.S.D.E PERGAMINO PLA	0000-905198	02/06/2025	1185204	1	61447035701 STELLA MARIS COSENT	15,315.16	35,737.79	51,052.95
071-O.S.D.E PERGAMINO PLA	0000-905198	02/06/2025	1340213	1	62012350704 MELINA AYLEN EBOLI	2,752.18	7,045.80	9,797.98
071-O.S.D.E PERGAMINO PLA	0000-905198	02/06/2025	1340301	1	33212862401 OLGA INES MON	3,041.16	6,488.01	9,529.17
071-O.S.D.E PERGAMINO PLA	0000-905198	03/06/2025	1180110	1	33219041902 PAOLA ELIZABETH AYE	0.00	0.00	0.00
071-O.S.D.E PERGAMINO PLA	0000-905198	03/06/2025	1180112	1	61348807401 CARLOS ALBERTO DIAZ	15,289.88	16,675.06	31,964.94
071-O.S.D.E PERGAMINO PLA	0000-905198	03/06/2025	1180163	1	61455713402 MARIA FLORENCIA CAR	4,977.31	14,930.81	19,908.12
071-O.S.D.E PERGAMINO PLA	0000-905198	03/06/2025	1185204	1	33219041902 PAOLA ELIZABETH AYE	13,859.87	32,341.89	46,201.76
071-O.S.D.E PERGAMINO PLA	0000-905198	03/06/2025	1340201	1	33217957102 MARIA ELVIRA QUIROL	3,041.16	6,488.01	9,529.17
071-O.S.D.E PERGAMINO PLA	0000-905198	03/06/2025	1340202	1	33217957102 MARIA ELVIRA QUIROL	1,013.72	5,190.41	6,204.13
071-O.S.D.E PERGAMINO PLA	0000-905198	03/06/2025	1340301	1	62451636802 BELEN ARCE	2,752.18	5,871.50	8,623.68
071-O.S.D.E PERGAMINO PLA	0000-905198	03/06/2025	1340301	1	61907969902 SONIA GISEL TEJERIN	2,752.18	5,871.50	8,623.68
071-O.S.D.E PERGAMINO PLA	0000-905198	03/06/2025	1340301	1	33217957102 MARIA ELVIRA QUIROL	3,041.16	6,488.01	9,529.17
071-O.S.D.E PERGAMINO PLA	0000-905198	03/06/2025	1340301	1	62506013904 SALVADOR MUSSETTI	2,752.18	5,871.50	8,623.68
071-O.S.D.E PERGAMINO PLA	0000-905198	03/06/2025	1340302	1	62451636802 BELEN ARCE	917.39	4,932.06	5,849.45
071-O.S.D.E PERGAMINO PLA	0000-905198	03/06/2025	1340302	1	61907969902 SONIA GISEL TEJERIN	917.39	4,932.06	5,849.45
071-O.S.D.E PERGAMINO PLA	0000-905198	03/06/2025	1340302	1	33217957102 MARIA ELVIRA QUIROL	1,013.72	5,449.93	6,463.65
071-O.S.D.E PERGAMINO PLA	0000-905198	04/06/2025	1180114	1	60528598401 PEDRO NOLASCO GOMEZ	8,109.75	13,235.54	21,345.29

Detalle de Prestaciones Liquidadas, Fecha: 31/07/2025

Prestador : 052506/06 MADUEÑO ROBERTO FLOREAL

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
071-O.S.D.E PERGAMINO PLA	0000-905198	04/06/2025	1180116	1	60528598401 PEDRO NOLASCO GOMEZ	12,164.62	15,830.74	27,995.36
071-O.S.D.E PERGAMINO PLA	0000-905198	04/06/2025	1180161	1	62667383503 SABRINA YANET DURE	6,203.59	18,609.12	24,812.71
071-O.S.D.E PERGAMINO PLA	0000-905198	04/06/2025	1180163	1	33219640901 ANDREA SPOSATO EMLE	4,977.31	14,930.81	19,908.12
071-O.S.D.E PERGAMINO PLA	0000-905198	04/06/2025	1185204	1	33217762502 LIDIA NOEMI MAGLION	15,315.16	35,737.79	51,052.95
071-O.S.D.E PERGAMINO PLA	0000-905198	04/06/2025	1185227	1	33208102401 CARLOS HORACIO TERR	16,846.85	39,311.45	56,158.30
071-O.S.D.E PERGAMINO PLA	0000-905198	04/06/2025	1185227	1	62498370502 ROCIO BELEN LUBRANO	15,246.02	35,575.97	50,821.99
071-O.S.D.E PERGAMINO PLA	0000-905198	04/06/2025	1185234	1	33219640901 ANDREA SPOSATO EMLE	15,246.02	35,575.97	50,821.99
071-O.S.D.E PERGAMINO PLA	0000-905198	04/06/2025	1340201	1	63227813604 BASTIAN LORENZO FIR	2,752.18	5,871.50	8,623.68
071-O.S.D.E PERGAMINO PLA	0000-905198	04/06/2025	1340201	1	61173345401 ANDREA VIVIANA ESCA	2,752.18	5,871.50	8,623.68
071-O.S.D.E PERGAMINO PLA	0000-905198	04/06/2025	1340202	2	63227813604 BASTIAN LORENZO FIR	1,834.78	9,394.40	11,229.18
071-O.S.D.E PERGAMINO PLA	0000-905198	04/06/2025	1340209	1	62498350004 CATALINA MILAGROS B	2,752.18	7,045.80	9,797.98
071-O.S.D.E PERGAMINO PLA	0000-905198	04/06/2025	1340210	1	62498350004 CATALINA MILAGROS B	917.39	5,871.50	6,788.89
071-O.S.D.E PERGAMINO PLA	0000-905198	04/06/2025	1340211	1	33208102401 CARLOS HORACIO TERR	3,041.16	7,785.61	10,826.77
071-O.S.D.E PERGAMINO PLA	0000-905198	04/06/2025	1340211	1	62077748501 LUCIA TORRES	2,752.18	7,045.80	9,797.98
071-O.S.D.E PERGAMINO PLA	0000-905198	04/06/2025	1340212	1	33208102401 CARLOS HORACIO TERR	1,013.72	6,488.01	7,501.73
071-O.S.D.E PERGAMINO PLA	0000-905198	04/06/2025	1340212	1	62077748501 LUCIA TORRES	917.39	5,871.50	6,788.89
071-O.S.D.E PERGAMINO PLA	0000-905198	04/06/2025	1340213	1	61779970801 ANA CLARA SCHINONI	3,041.16	7,785.61	10,826.77
071-O.S.D.E PERGAMINO PLA	0000-905198	04/06/2025	1340213	1	62077748501 LUCIA TORRES	2,752.18	7,045.80	9,797.98
071-O.S.D.E PERGAMINO PLA	0000-905198	04/06/2025	1340213	2	33206033702 CLAUDIA SILVIA ZANC	6,082.32	15,571.22	21,653.54
071-O.S.D.E PERGAMINO PLA	0000-905198	04/06/2025	1340301	1	62100804303 ROMINA JAQUELINE MA	2,752.18	5,871.50	8,623.68
071-O.S.D.E PERGAMINO PLA	0000-905198	04/06/2025	1340302	1	62100804303 ROMINA JAQUELINE MA	917.39	4,932.06	5,849.45
071-O.S.D.E PERGAMINO PLA	0000-905198	05/06/2025	1180104	1	62780766502 ANDREA VERONICA LAR	11,008.71	13,621.88	24,630.59
071-O.S.D.E PERGAMINO PLA	0000-905198	05/06/2025	1180110	1	33208347701 ALBERTO MENDEZ	0.00	0.00	0.00
071-O.S.D.E PERGAMINO PLA	0000-905198	05/06/2025	1180110	1	33208347702 SONIA ARIOLI	0.00	0.00	0.00
071-O.S.D.E PERGAMINO PLA	0000-905198	05/06/2025	1180112	1	62461489002 PAMELA NOEMI VERON	15,289.88	16,675.06	31,964.94
071-O.S.D.E PERGAMINO PLA	0000-905198	05/06/2025	1180112	1	61958222602 ALDANA ABIGAIL VELA	15,289.88	16,675.06	31,964.94
071-O.S.D.E PERGAMINO PLA	0000-905198	05/06/2025	1180161	1	62461489002 PAMELA NOEMI VERON	6,203.59	18,609.12	24,812.71
071-O.S.D.E PERGAMINO PLA	0000-905198	05/06/2025	1185204	1	33208347701 ALBERTO MENDEZ	15,315.16	35,737.79	51,052.95
071-O.S.D.E PERGAMINO PLA	0000-905198	05/06/2025	1185204	1	33208347702 SONIA ARIOLI	15,315.16	35,737.79	51,052.95
071-O.S.D.E PERGAMINO PLA	0000-905198	05/06/2025	1185204	1	61031943302 PAOLA YANINA CIBIN	13,859.87	32,341.89	46,201.76
071-O.S.D.E PERGAMINO PLA	0000-905198	05/06/2025	1185204	1	62198738602 ROMINA JAQUELINA VE	13,859.87	32,341.89	46,201.76
071-O.S.D.E PERGAMINO PLA	0000-905198	05/06/2025	1185224	1	62198738602 ROMINA JAQUELINA VE	15,246.02	35,575.97	50,821.99
071-O.S.D.E PERGAMINO PLA	0000-905198	05/06/2025	1185234	1	61465199802 JULIANA GONZALEZ GA	16,846.85	39,311.45	56,158.30
071-O.S.D.E PERGAMINO PLA	0000-905198	05/06/2025	1340213	2	62930974302 ANAHI JAZMIN RAMOS	5,504.36	14,091.60	19,595.96
071-O.S.D.E PERGAMINO PLA	0000-905198	05/06/2025	1340213	1	62498329202 LUCAS TOMAS PEREYRA	2,752.18	7,045.80	9,797.98
071-O.S.D.E PERGAMINO PLA	0000-905198	05/06/2025	1340301	1	62010457001 DARIO FELIX PERALTA	2,752.18	5,871.50	8,623.68
071-O.S.D.E PERGAMINO PLA	0000-905198	05/06/2025	1340301	1	61844419901 JUAN DOMINGO TABORD	2,752.18	5,871.50	8,623.68
071-O.S.D.E PERGAMINO PLA	0000-905198	05/06/2025	1340301	1	33209155102 DORA GLADYS ROCHON	3,041.16	6,488.01	9,529.17
071-O.S.D.E PERGAMINO PLA	0000-905198	05/06/2025	1340302	1	61844419901 JUAN DOMINGO TABORD	917.39	4,932.06	5,849.45
071-O.S.D.E PERGAMINO PLA	0000-905198	05/06/2025	1340302	1	33209155102 DORA GLADYS ROCHON	1,013.72	5,449.93	6,463.65
071-O.S.D.E PERGAMINO PLA	0000-905198	06/06/2025	1180112	1	62297058401 GABRIEL ERNESTO ARE	16,895.32	18,425.94	35,321.26
071-O.S.D.E PERGAMINO PLA	0000-905198	06/06/2025	1180112	1	62234974002 FERNANDA GOMEZ	15,289.88	16,675.06	31,964.94
071-O.S.D.E PERGAMINO PLA	0000-905198	06/06/2025	1180112	1	61290565802 BRUNO NAHUEL CIVICO	15,289.88	16,675.06	31,964.94
071-O.S.D.E PERGAMINO PLA	0000-905198	06/06/2025	1180112	1	61413092001 DAVID ALFREDO PERUC	15,289.88	16,675.06	31,964.94

Detalle de Prestaciones Liquidadas, Fecha: 31/07/2025

Prestador : 052506/06 MADUEÑO ROBERTO FLOREAL

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
071-O.S.D.E PERGAMINO PLA	0000-905198	06/06/2025	1180114	2	61915129201 JUAN FRANCO SANTANG	7,339.14	11,977.86	19,317.00
071-O.S.D.E PERGAMINO PLA	0000-905198	06/06/2025	1180114	2	62297058401 GABRIEL ERNESTO ARE	8,109.75	13,235.54	21,345.29
071-O.S.D.E PERGAMINO PLA	0000-905198	06/06/2025	1180116	1	61915129201 JUAN FRANCO SANTANG	11,008.71	14,326.46	25,335.17
071-O.S.D.E PERGAMINO PLA	0000-905198	06/06/2025	1180116	1	62297058401 GABRIEL ERNESTO ARE	0.00	0.00	0.00
071-O.S.D.E PERGAMINO PLA	0000-905198	06/06/2025	1180116	1	61413092001 DAVID ALFREDO PERUC	0.00	0.00	0.00
071-O.S.D.E PERGAMINO PLA	0000-905198	06/06/2025	1185204	1	62703691002 MARIA GUADALUPE LOS	13,859.87	32,341.89	46,201.76
071-O.S.D.E PERGAMINO PLA	0000-905198	06/06/2025	1185219	1	61915129201 JUAN FRANCO SANTANG	15,246.02	35,575.97	50,821.99
071-O.S.D.E PERGAMINO PLA	0000-905198	06/06/2025	1185234	1	62168002702 SANDRA VIVIANA MART	15,246.02	35,575.97	50,821.99
071-O.S.D.E PERGAMINO PLA	0000-905198	06/06/2025	1340213	1	63151815001 ALEJO CHRISTIAN CRU	2,752.18	7,045.80	9,797.98
071-O.S.D.E PERGAMINO PLA	0000-905198	06/06/2025	1340213	2	62363902403 JULIAN SCARTASCINI	5,504.36	14,091.60	19,595.96
071-O.S.D.E PERGAMINO PLA	0000-905198	06/06/2025	1340301	1	62872685501 MARIA VIRGINIA VANC	2,752.18	5,871.50	8,623.68
071-O.S.D.E PERGAMINO PLA	0000-905198	06/06/2025	1340301	1	61413092001 DAVID ALFREDO PERUC	2,752.18	5,871.50	8,623.68
071-O.S.D.E PERGAMINO PLA	0000-905198	06/06/2025	1340301	1	61290565802 BRUNO NAHUEL CIVICO	2,752.18	5,871.50	8,623.68
071-O.S.D.E PERGAMINO PLA	0000-905198	06/06/2025	1340301	1	63241328901 EXEQUIEL ALBERTO ME	2,752.18	5,871.50	8,623.68
071-O.S.D.E PERGAMINO PLA	0000-905198	06/06/2025	1340302	1	62872685501 MARIA VIRGINIA VANC	917.39	4,932.06	5,849.45
071-O.S.D.E PERGAMINO PLA	0000-905198	06/06/2025	1340302	1	61290565802 BRUNO NAHUEL CIVICO	917.39	4,932.06	5,849.45
071-O.S.D.E PERGAMINO PLA	0000-905198	06/06/2025	1340302	1	63241328901 EXEQUIEL ALBERTO ME	917.39	4,932.06	5,849.45
071-O.S.D.E PERGAMINO PLA	0000-905198	07/06/2025	1340301	1	61970798301 GONZALO NICOLAS BAR	2,752.18	5,871.50	8,623.68
071-O.S.D.E PERGAMINO PLA	0000-905198	07/06/2025	1340301	1	62223103001 JONATHAN NICOLAS AL	2,752.18	5,871.50	8,623.68
071-O.S.D.E PERGAMINO PLA	0000-905198	07/06/2025	1340301	1	33219001001 SABRINA ALTIERI	2,752.18	5,871.50	8,623.68
071-O.S.D.E PERGAMINO PLA	0000-905198	07/06/2025	1340302	1	61970798301 GONZALO NICOLAS BAR	917.39	4,932.06	5,849.45
071-O.S.D.E PERGAMINO PLA	0000-905198	07/06/2025	1340302	1	62223103001 JONATHAN NICOLAS AL	917.39	4,932.06	5,849.45
071-O.S.D.E PERGAMINO PLA	0000-905198	07/06/2025	1340302	1	33219001001 SABRINA ALTIERI	917.39	4,932.06	5,849.45
071-O.S.D.E PERGAMINO PLA	0000-905198	08/06/2025	1340301	1	33203509002 MARINA FRAGA	3,041.16	6,488.01	9,529.17
071-O.S.D.E PERGAMINO PLA	0000-905198	08/06/2025	1340302	1	33203509002 MARINA FRAGA	1,013.72	5,449.93	6,463.65
071-O.S.D.E PERGAMINO PLA	0000-905198	09/06/2025	1180163	1	61413092001 DAVID ALFREDO PERUC	4,977.31	14,930.81	19,908.12
071-O.S.D.E PERGAMINO PLA	0000-905198	09/06/2025	1340201	1	63109170901 JUAN FRANCISCO CAPA	2,752.18	5,871.50	8,623.68
071-O.S.D.E PERGAMINO PLA	0000-905198	09/06/2025	1340209	1	62344348001 LEONEL SEBASTIAN RI	2,752.18	7,045.80	9,797.98
071-O.S.D.E PERGAMINO PLA	0000-905198	09/06/2025	1340210	1	62344348001 LEONEL SEBASTIAN RI	917.39	5,871.50	6,788.89
071-O.S.D.E PERGAMINO PLA	0000-905198	09/06/2025	1340211	1	61589079102 RITA GRACIELA FERRA	3,041.16	7,785.61	10,826.77
071-O.S.D.E PERGAMINO PLA	0000-905198	09/06/2025	1340212	2	61589079102 RITA GRACIELA FERRA	2,027.43	12,976.02	15,003.45
071-O.S.D.E PERGAMINO PLA	0000-905198	09/06/2025	1340213	1	63141523701 NAIARA PAOLA VASILE	2,752.18	7,045.80	9,797.98
071-O.S.D.E PERGAMINO PLA	0000-905198	09/06/2025	1340213	2	61589079102 RITA GRACIELA FERRA	6,082.32	15,571.22	21,653.54
071-O.S.D.E PERGAMINO PLA	0000-905198	09/06/2025	1340213	1	62845566502 NATALIA KLEINER	2,752.18	7,045.80	9,797.98
071-O.S.D.E PERGAMINO PLA	0000-905198	09/06/2025	1340301	1	62451636802 BELEN ARCE	2,752.18	5,871.50	8,623.68
071-O.S.D.E PERGAMINO PLA	0000-905198	09/06/2025	1340301	1	62438626001 ADRIAN DAVID GODOY	2,752.18	5,871.50	8,623.68
071-O.S.D.E PERGAMINO PLA	0000-905198	09/06/2025	1340301	1	61567089902 FEDERICO ALEJANDRO	2,752.18	5,871.50	8,623.68
071-O.S.D.E PERGAMINO PLA	0000-905198	10/06/2025	1180106	1	61750755304 MARIA CECILIA GRIEC	11,008.71	11,977.86	22,986.57
071-O.S.D.E PERGAMINO PLA	0000-905198	10/06/2025	1180112	1	62693819702 MARIA ALICIA GAVIAT	16,895.32	18,425.94	35,321.26
071-O.S.D.E PERGAMINO PLA	0000-905198	10/06/2025	1180112	1	61750755304 MARIA CECILIA GRIEC	15,289.88	16,675.06	31,964.94
071-O.S.D.E PERGAMINO PLA	0000-905198	10/06/2025	1180114	1	33214909502 MARTA GRACIELA REDO	8,109.75	13,235.54	21,345.29
071-O.S.D.E PERGAMINO PLA	0000-905198	10/06/2025	1180116	1	63000357101 EDUARDO ANDRES BRIT	12,164.62	15,830.74	27,995.36
071-O.S.D.E PERGAMINO PLA	0000-905198	10/06/2025	1180116	1	33214909502 MARTA GRACIELA REDO	12,164.62	15,830.74	27,995.36
071-O.S.D.E PERGAMINO PLA	0000-905198	10/06/2025	1185204	1	62009207502 VICTOR EDUARDO IDCZ	15,315.16	35,737.79	51,052.95

Detalle de Prestaciones Liquidadas, Fecha: 31/07/2025

Prestador : 052506/06 MADUEÑO ROBERTO FLOREAL

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
071-O.S.D.E PERGAMINO PLA	0000-905198	10/06/2025	1340213	1	63246602101 TOMAS GABRIEL VELAZ	2,752.18	7,045.80	9,797.98
071-O.S.D.E PERGAMINO PLA	0000-905198	10/06/2025	1340301	1	63060087101 OSMAIRO JOSE ALBORN	2,752.18	5,871.50	8,623.68
071-O.S.D.E PERGAMINO PLA	0000-905198	10/06/2025	1340302	1	63060087101 OSMAIRO JOSE ALBORN	917.39	4,932.06	5,849.45
071-O.S.D.E PERGAMINO PLA	0000-905198	11/06/2025	1180110	1	61842825801 LUCILA GIBELLINI	0.00	0.00	0.00
071-O.S.D.E PERGAMINO PLA	0000-905198	11/06/2025	1180116	1	61169265001 DELELI ANAHI ARDAIZ	11,008.71	14,326.46	25,335.17
071-O.S.D.E PERGAMINO PLA	0000-905198	11/06/2025	1180163	1	61842825801 LUCILA GIBELLINI	5,499.93	16,498.55	21,998.48
071-O.S.D.E PERGAMINO PLA	0000-905198	11/06/2025	1185204	1	61842825801 LUCILA GIBELLINI	15,315.16	35,737.79	51,052.95
071-O.S.D.E PERGAMINO PLA	0000-905198	11/06/2025	1340213	1	61913513002 MARCOS AGUSTIN MATT	3,041.16	7,785.61	10,826.77
071-O.S.D.E PERGAMINO PLA	0000-905198	11/06/2025	1340301	1	62615645801 GABRIEL ADRIAN ORTI	2,752.18	5,871.50	8,623.68
071-O.S.D.E PERGAMINO PLA	0000-905198	11/06/2025	1340302	1	62615645801 GABRIEL ADRIAN ORTI	917.39	4,932.06	5,849.45
071-O.S.D.E PERGAMINO PLA	0000-905198	11/06/2025	1340501	1	62615645801 GABRIEL ADRIAN ORTI	2,140.58	5,871.50	8,012.08
071-O.S.D.E PERGAMINO PLA	0000-905198	12/06/2025	1180110	1	63207324001 CECILIA MARIANA BER	0.00	0.00	0.00
071-O.S.D.E PERGAMINO PLA	0000-905198	12/06/2025	1180112	1	61950458601 OLGA LILIAN REALE	16,895.32	18,425.94	35,321.26
071-O.S.D.E PERGAMINO PLA	0000-905198	12/06/2025	1180112	1	33217858303 MONICA ORGAMBIDE	16,895.32	18,425.94	35,321.26
071-O.S.D.E PERGAMINO PLA	0000-905198	12/06/2025	1180112	1	61970538702 ELVA ALCIRA SAID	15,289.88	16,675.06	31,964.94
071-O.S.D.E PERGAMINO PLA	0000-905198	12/06/2025	1180114	1	33217858301 NORBERTO PEREZ	8,109.75	13,235.54	21,345.29
071-O.S.D.E PERGAMINO PLA	0000-905198	12/06/2025	1180116	1	33217858301 NORBERTO PEREZ	12,164.62	15,830.74	27,995.36
071-O.S.D.E PERGAMINO PLA	0000-905198	12/06/2025	1180116	1	61950458601 OLGA LILIAN REALE	0.00	0.00	0.00
071-O.S.D.E PERGAMINO PLA	0000-905198	12/06/2025	1180116	1	61456653202 MARIA ELISA RODRIGU	11,008.71	14,326.46	25,335.17
071-O.S.D.E PERGAMINO PLA	0000-905198	12/06/2025	1185204	1	63207324001 CECILIA MARIANA BER	15,315.16	35,737.79	51,052.95
071-O.S.D.E PERGAMINO PLA	0000-905198	12/06/2025	1185219	1	62055599701 GUILLERMO ALEJANDRO	15,246.02	35,575.97	50,821.99
071-O.S.D.E PERGAMINO PLA	0000-905198	12/06/2025	1185227	1	62055599701 GUILLERMO ALEJANDRO	15,246.02	35,575.97	50,821.99
071-O.S.D.E PERGAMINO PLA	0000-905198	12/06/2025	1185234	1	62802555501 CAMILA TRINIDAD ANC	15,246.02	35,575.97	50,821.99
071-O.S.D.E PERGAMINO PLA	0000-905198	12/06/2025	1340201	1	63260839001 ENRIQUE PERALTA PER	3,041.16	6,488.01	9,529.17
071-O.S.D.E PERGAMINO PLA	0000-905198	12/06/2025	1340202	2	63260839001 ENRIQUE PERALTA PER	2,027.43	10,380.81	12,408.24
071-O.S.D.E PERGAMINO PLA	0000-905198	12/06/2025	1340213	1	60482160902 BRIGIDA MERCEDES SO	2,752.18	7,045.80	9,797.98
071-O.S.D.E PERGAMINO PLA	0000-905198	12/06/2025	1340213	2	62223624402 ARIANA CECILIA GENT	5,504.36	14,091.60	19,595.96
071-O.S.D.E PERGAMINO PLA	0000-905198	12/06/2025	1340301	1	60933337101 PABLO ALEJANDRO CAV	2,752.18	5,871.50	8,623.68
071-O.S.D.E PERGAMINO PLA	0000-905198	13/06/2025	1180104	1	33218942904 JULIETA OLIVIERE	11,008.71	13,621.88	24,630.59
071-O.S.D.E PERGAMINO PLA	0000-905198	13/06/2025	1180112	1	61642659202 ELENA LEONOR MARTIN	16,895.32	18,425.94	35,321.26
071-O.S.D.E PERGAMINO PLA	0000-905198	13/06/2025	1180116	1	61642659202 ELENA LEONOR MARTIN	0.00	0.00	0.00
071-O.S.D.E PERGAMINO PLA	0000-905198	13/06/2025	1185227	1	33218942904 JULIETA OLIVIERE	15,246.02	35,575.97	50,821.99
071-O.S.D.E PERGAMINO PLA	0000-905198	13/06/2025	1185238	1	60960806101 MARTIN EMILIO R GUM	14,802.27	34,539.17	49,341.44
071-O.S.D.E PERGAMINO PLA	0000-905198	13/06/2025	1185238	1	60735032501 NESTOR ANTONIO ESQU	16,356.51	38,165.78	54,522.29
071-O.S.D.E PERGAMINO PLA	0000-905198	13/06/2025	1340301	1	63093143602 DAIANA YAEL RAMOS	2,752.18	5,871.50	8,623.68
071-O.S.D.E PERGAMINO PLA	0000-905198	13/06/2025	1340302	1	63093143602 DAIANA YAEL RAMOS	917.39	4,932.06	5,849.45
071-O.S.D.E PERGAMINO PLA	0000-905198	14/06/2025	1340213	2	33210893301 JORGELINA BLANCA FA	5,504.36	14,091.60	19,595.96
071-O.S.D.E PERGAMINO PLA	0000-905198	14/06/2025	1340301	1	62684314501 FABIANA CARINA PEIR	3,041.16	6,488.01	9,529.17
071-O.S.D.E PERGAMINO PLA	0000-905198	14/06/2025	1340301	1	61549404701 FACUNDO DAVID ZARAC	2,752.18	5,871.50	8,623.68
071-O.S.D.E PERGAMINO PLA	0000-905198	14/06/2025	1340301	1	62872836001 MARCO TULIO BECERRA	3,041.16	6,488.01	9,529.17
071-O.S.D.E PERGAMINO PLA	0000-905198	14/06/2025	1340301	1	63060718301 AYLEN TAFFAREL	3,041.16	6,488.01	9,529.17
071-O.S.D.E PERGAMINO PLA	0000-905198	14/06/2025	1340301	1	61348849001 CRISTIAN ALBERTO VI	2,752.18	5,871.50	8,623.68
071-O.S.D.E PERGAMINO PLA	0000-905198	14/06/2025	1340301	1	62454108703 MICAELA ABIGAIL BAL	2,752.18	5,871.50	8,623.68
071-O.S.D.E PERGAMINO PLA	0000-905198	14/06/2025	1340302	1	62684314501 FABIANA CARINA PEIR	1,013.72	5,449.93	6,463.65

Detalle de Prestaciones Liquidadas, Fecha: 31/07/2025

Prestador : 052506/06 MADUEÑO ROBERTO FLOREAL

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
071-O.S.D.E PERGAMINO PLA	0000-905198	14/06/2025	1340302	1	61549404701 FACUNDO DAVID ZARAC	917.39	4,932.06	5,849.45
071-O.S.D.E PERGAMINO PLA	0000-905198	14/06/2025	1340302	1	62872836001 MARCO TULIO BECERRA	1,013.72	5,449.93	6,463.65
071-O.S.D.E PERGAMINO PLA	0000-905198	14/06/2025	1340302	1	63060718301 AYLEN TAFFAREL	1,013.72	5,449.93	6,463.65
071-O.S.D.E PERGAMINO PLA	0000-905198	14/06/2025	1340302	1	61348849001 CRISTIAN ALBERTO VI	917.39	4,932.06	5,849.45
071-O.S.D.E PERGAMINO PLA	0000-905198	15/06/2025	1340213	2	61552158304 LUCIANA SAGASTA	5,504.36	14,091.60	19,595.96
071-O.S.D.E PERGAMINO PLA	0000-905198	17/06/2025	1180110	1	61160069101 RAUL OSCAR CERRUDO	0.00	0.00	0.00
071-O.S.D.E PERGAMINO PLA	0000-905198	17/06/2025	1180112	1	63030683301 AGUSTIN GABRIEL CEP	16,895.32	18,425.94	35,321.26
071-O.S.D.E PERGAMINO PLA	0000-905198	17/06/2025	1180112	1	61047852303 VIEL ALDANA ARDAIZ	15,289.88	16,675.06	31,964.94
071-O.S.D.E PERGAMINO PLA	0000-905198	17/06/2025	1185204	1	61160069101 RAUL OSCAR CERRUDO	13,859.87	32,341.89	46,201.76
071-O.S.D.E PERGAMINO PLA	0000-905198	17/06/2025	1185234	1	62745342101 JONATHAN GABRIEL GO	15,246.02	35,575.97	50,821.99
071-O.S.D.E PERGAMINO PLA	0000-905198	17/06/2025	1185235	1	62745342101 JONATHAN GABRIEL GO	7,623.01	17,787.99	25,411.00
071-O.S.D.E PERGAMINO PLA	0000-905198	17/06/2025	1340209	1	62745342101 JONATHAN GABRIEL GO	2,752.18	7,045.80	9,797.98
071-O.S.D.E PERGAMINO PLA	0000-905198	17/06/2025	1340210	1	62745342101 JONATHAN GABRIEL GO	917.39	5,871.50	6,788.89
071-O.S.D.E PERGAMINO PLA	0000-905198	17/06/2025	1340211	1	62874635001 HORACIO FABIAN ANTU	2,752.18	7,045.80	9,797.98
071-O.S.D.E PERGAMINO PLA	0000-905198	17/06/2025	1340212	1	62874635001 HORACIO FABIAN ANTU	917.39	5,871.50	6,788.89
071-O.S.D.E PERGAMINO PLA	0000-905198	17/06/2025	1340213	1	61488468201 IGNACIO DAVID BELES	2,752.18	7,045.80	9,797.98
071-O.S.D.E PERGAMINO PLA	0000-905198	17/06/2025	1340213	1	61968293002 MARIA DEL ROSARIO M	3,041.16	7,785.61	10,826.77
071-O.S.D.E PERGAMINO PLA	0000-905198	17/06/2025	1340301	1	61131145205 VALENTINA ALBORNOZ	2,752.18	5,871.50	8,623.68
071-O.S.D.E PERGAMINO PLA	0000-905198	17/06/2025	1340301	1	62144987201 HECTOR HUMBERTO YIL	3,041.16	6,488.01	9,529.17
071-O.S.D.E PERGAMINO PLA	0000-905198	17/06/2025	1340302	1	62144987201 HECTOR HUMBERTO YIL	1,013.72	5,449.93	6,463.65
071-O.S.D.E PERGAMINO PLA	0000-905198	18/06/2025	1180106	1	33208184902 MABEL ESTER GARIN	12,164.62	13,235.54	25,400.16
071-O.S.D.E PERGAMINO PLA	0000-905198	18/06/2025	1180110	1	62322854702 LUDMILA PAVON ALBOR	0.00	0.00	0.00
071-O.S.D.E PERGAMINO PLA	0000-905198	18/06/2025	1180161	1	33208184902 MABEL ESTER GARIN	6,854.97	20,563.08	27,418.05
071-O.S.D.E PERGAMINO PLA	0000-905198	18/06/2025	1185204	1	62322854702 LUDMILA PAVON ALBOR	13,859.87	32,341.89	46,201.76
071-O.S.D.E PERGAMINO PLA	0000-905198	18/06/2025	1185204	1	60939347102 GUILLERMO ENRIQUE G	15,315.16	35,737.79	51,052.95
071-O.S.D.E PERGAMINO PLA	0000-905198	18/06/2025	1185227	1	33219794401 ELSA ESTER PAOLONI	16,846.85	39,311.45	56,158.30
071-O.S.D.E PERGAMINO PLA	0000-905198	18/06/2025	1340211	1	61701278302 FAUSTO MARTIN MANZI	2,752.18	7,045.80	9,797.98
071-O.S.D.E PERGAMINO PLA	0000-905198	19/06/2025	1180110	1	61759745502 MONICA BEATRIZ RIOS	0.00	0.00	0.00
071-O.S.D.E PERGAMINO PLA	0000-905198	19/06/2025	1180110	1	61844298602 VERONICA DANIELA SA	0.00	0.00	0.00
071-O.S.D.E PERGAMINO PLA	0000-905198	19/06/2025	1180112	1	63097959501 MARISA ROXANA HERRE	16,895.32	18,425.94	35,321.26
071-O.S.D.E PERGAMINO PLA	0000-905198	19/06/2025	1180112	1	62835901101 PATRICIA MABEL TRIP	16,895.32	18,425.94	35,321.26
071-O.S.D.E PERGAMINO PLA	0000-905198	19/06/2025	1180116	1	63097959501 MARISA ROXANA HERRE	0.00	0.00	0.00
071-O.S.D.E PERGAMINO PLA	0000-905198	19/06/2025	1185204	1	61759745502 MONICA BEATRIZ RIOS	15,315.16	35,737.79	51,052.95
071-O.S.D.E PERGAMINO PLA	0000-905198	19/06/2025	1185204	1	61844298602 VERONICA DANIELA SA	13,859.87	32,341.89	46,201.76
071-O.S.D.E PERGAMINO PLA	0000-905198	19/06/2025	1185227	1	61462687001 RICARDO RUBEN DIAZ	15,246.02	35,575.97	50,821.99
071-O.S.D.E PERGAMINO PLA	0000-905198	19/06/2025	1185227	1	60962929701 MARTA INES SILVANI	16,846.85	39,311.45	56,158.30
071-O.S.D.E PERGAMINO PLA	0000-905198	19/06/2025	1185234	1	62835901101 PATRICIA MABEL TRIP	16,846.85	39,311.45	56,158.30
071-O.S.D.E PERGAMINO PLA	0000-905198	19/06/2025	1185235	1	62835901101 PATRICIA MABEL TRIP	8,423.43	19,655.73	28,079.16
071-O.S.D.E PERGAMINO PLA	0000-905198	19/06/2025	1340301	1	61583471901 SERGIO ADRIAN OCAMP	2,752.18	5,871.50	8,623.68
071-O.S.D.E PERGAMINO PLA	0000-905198	19/06/2025	1340301	1	61314776502 AIDA TERESA SOSA	3,041.16	6,488.01	9,529.17
071-O.S.D.E PERGAMINO PLA	0000-905198	19/06/2025	1340302	1	61583471901 SERGIO ADRIAN OCAMP	917.39	4,932.06	5,849.45
071-O.S.D.E PERGAMINO PLA	0000-905198	20/06/2025	1340213	1	63143872501 ESTEBAN FEDERICO IO	2,752.18	7,045.80	9,797.98
071-O.S.D.E PERGAMINO PLA	0000-905198	21/06/2025	1340213	1	61640995701 MAURO DAVID PALERMO	3,041.16	7,785.61	10,826.77
071-O.S.D.E PERGAMINO PLA	0000-905198	21/06/2025	1340213	1	62223701106 VALENTINA TORRES	2,752.18	7,045.80	9,797.98

Detalle de Prestaciones Liquidadas, Fecha: 31/07/2025

Prestador : 052506/06 MADUEÑO ROBERTO FLOREAL

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
071-O.S.D.E PERGAMINO PLA	0000-905198	21/06/2025	1340301	1	63062656001 MARIA VIRGINIA TAMM	3,041.16	6,488.01	9,529.17
071-O.S.D.E PERGAMINO PLA	0000-905198	21/06/2025	1340302	1	63062656001 MARIA VIRGINIA TAMM	1,013.72	5,449.93	6,463.65
071-O.S.D.E PERGAMINO PLA	0000-905198	22/06/2025	1340213	2	61560543402 ADRIANA CAROLINA CA	5,504.36	14,091.60	19,595.96
071-O.S.D.E PERGAMINO PLA	0000-905198	22/06/2025	1340213	1	62318962204 MARIANO HERNAN PERE	2,752.18	7,045.80	9,797.98
071-O.S.D.E PERGAMINO PLA	0000-905198	22/06/2025	1340301	1	61560543402 ADRIANA CAROLINA CA	2,752.18	5,871.50	8,623.68
071-O.S.D.E PERGAMINO PLA	0000-905198	22/06/2025	1340301	1	33211432102 MARTHA SUSANA COLTE	3,041.16	6,488.01	9,529.17
071-O.S.D.E PERGAMINO PLA	0000-905198	22/06/2025	1340302	1	61560543402 ADRIANA CAROLINA CA	917.39	4,932.06	5,849.45
071-O.S.D.E PERGAMINO PLA	0000-905198	22/06/2025	1340302	1	33211432102 MARTHA SUSANA COLTE	1,013.72	5,449.93	6,463.65
071-O.S.D.E PERGAMINO PLA	0000-905198	23/06/2025	1180112	1	33206899102 SILVIA PATRICIA OLG	16,895.32	18,425.94	35,321.26
071-O.S.D.E PERGAMINO PLA	0000-905198	23/06/2025	1180112	1	33206899101 FERNANDO LUIS CAFFE	16,895.32	18,425.94	35,321.26
071-O.S.D.E PERGAMINO PLA	0000-905198	23/06/2025	1180114	1	33206899101 FERNANDO LUIS CAFFE	8,109.75	13,235.54	21,345.29
071-O.S.D.E PERGAMINO PLA	0000-905198	23/06/2025	1180116	1	33206899102 SILVIA PATRICIA OLG	0.00	0.00	0.00
071-O.S.D.E PERGAMINO PLA	0000-905198	23/06/2025	1180116	1	33206899101 FERNANDO LUIS CAFFE	0.00	0.00	0.00
071-O.S.D.E PERGAMINO PLA	0000-905198	23/06/2025	1185204	1	33206899102 SILVIA PATRICIA OLG	15,315.16	35,737.79	51,052.95
071-O.S.D.E PERGAMINO PLA	0000-905198	23/06/2025	1185204	1	33206899101 FERNANDO LUIS CAFFE	15,315.16	35,737.79	51,052.95
071-O.S.D.E PERGAMINO PLA	0000-905198	23/06/2025	1185238	1	33206899102 SILVIA PATRICIA OLG	16,356.51	38,165.78	54,522.29
071-O.S.D.E PERGAMINO PLA	0000-905198	23/06/2025	1185238	1	33206899101 FERNANDO LUIS CAFFE	16,356.51	38,165.78	54,522.29
071-O.S.D.E PERGAMINO PLA	0000-905198	23/06/2025	1340209	1	62490864902 MARIA FLORENCIA LEG	3,041.16	7,785.61	10,826.77
071-O.S.D.E PERGAMINO PLA	0000-905198	23/06/2025	1340209	1	62353670501 LUCAS EZEQUIEL PERE	2,752.18	7,045.80	9,797.98
071-O.S.D.E PERGAMINO PLA	0000-905198	23/06/2025	1340210	1	62490864902 MARIA FLORENCIA LEG	1,013.72	6,488.01	7,501.73
071-O.S.D.E PERGAMINO PLA	0000-905198	23/06/2025	1340210	1	62353670501 LUCAS EZEQUIEL PERE	917.39	5,871.50	6,788.89
071-O.S.D.E PERGAMINO PLA	0000-905198	23/06/2025	1340213	2	63204512301 CATRINA NAHIR VIOLA	6,082.32	15,571.22	21,653.54
071-O.S.D.E PERGAMINO PLA	0000-905198	23/06/2025	1340301	1	33206899102 SILVIA PATRICIA OLG	3,041.16	6,488.01	9,529.17
071-O.S.D.E PERGAMINO PLA	0000-905198	23/06/2025	1340301	1	62933797601 ENZO HERNAN SOSA	2,752.18	5,871.50	8,623.68
071-O.S.D.E PERGAMINO PLA	0000-905198	23/06/2025	1340301	1	61750755303 JULIA POSSE GRIECO	2,752.18	5,871.50	8,623.68
071-O.S.D.E PERGAMINO PLA	0000-905198	23/06/2025	1340301	1	62432221002 MARIA ROSANA PITIOT	3,041.16	6,488.01	9,529.17
071-O.S.D.E PERGAMINO PLA	0000-905198	23/06/2025	1340302	1	33206899102 SILVIA PATRICIA OLG	1,013.72	5,449.93	6,463.65
071-O.S.D.E PERGAMINO PLA	0000-905198	23/06/2025	1340302	1	61750755303 JULIA POSSE GRIECO	917.39	4,932.06	5,849.45
071-O.S.D.E PERGAMINO PLA	0000-905198	23/06/2025	1340302	1	62432221002 MARIA ROSANA PITIOT	1,013.72	5,449.93	6,463.65
071-O.S.D.E PERGAMINO PLA	0000-905198	24/06/2025	1180110	1	62721675601 MAYLEN YOLANDA BRUN	0.00	0.00	0.00
071-O.S.D.E PERGAMINO PLA	0000-905198	24/06/2025	1180112	1	61160085302 BARBARA MARIA ASTRI	15,289.88	16,675.06	31,964.94
071-O.S.D.E PERGAMINO PLA	0000-905198	24/06/2025	1180112	1	63158375002 MARIA LAURA BAVA	15,289.88	16,675.06	31,964.94
071-O.S.D.E PERGAMINO PLA	0000-905198	24/06/2025	1180112	1	61967556902 CLARA ELSA CATARDI	16,895.32	18,425.94	35,321.26
071-O.S.D.E PERGAMINO PLA	0000-905198	24/06/2025	1180114	2	33214909501 MIGUEL ANGEL LOUITEI	8,109.75	13,235.54	21,345.29
071-O.S.D.E PERGAMINO PLA	0000-905198	24/06/2025	1185204	1	62721675601 MAYLEN YOLANDA BRUN	13,859.87	32,341.89	46,201.76
071-O.S.D.E PERGAMINO PLA	0000-905198	24/06/2025	1340201	1	62097761101 MARIA FLORENCIA LAP	2,752.18	5,871.50	8,623.68
071-O.S.D.E PERGAMINO PLA	0000-905198	24/06/2025	1340202	1	62097761101 MARIA FLORENCIA LAP	917.39	4,697.20	5,614.59
071-O.S.D.E PERGAMINO PLA	0000-905198	24/06/2025	1340209	1	62009806501 GUSTAVO MIGUEL GONZ	3,041.16	7,785.61	10,826.77
071-O.S.D.E PERGAMINO PLA	0000-905198	24/06/2025	1340210	1	62009806501 GUSTAVO MIGUEL GONZ	1,013.72	6,488.01	7,501.73
071-O.S.D.E PERGAMINO PLA	0000-905198	24/06/2025	1340211	1	62009806501 GUSTAVO MIGUEL GONZ	3,041.16	7,785.61	10,826.77
071-O.S.D.E PERGAMINO PLA	0000-905198	24/06/2025	1340212	1	62009806501 GUSTAVO MIGUEL GONZ	1,013.72	6,488.01	7,501.73
071-O.S.D.E PERGAMINO PLA	0000-905198	24/06/2025	1340213	1	15208251901 NOELIA ALEJANDRA RO	2,752.18	7,045.80	9,797.98
071-O.S.D.E PERGAMINO PLA	0000-905198	24/06/2025	1340301	1	63129540101 MARIA EUGENIA GONZA	2,752.18	5,871.50	8,623.68
071-O.S.D.E PERGAMINO PLA	0000-905198	24/06/2025	1340302	1	63129540101 MARIA EUGENIA GONZA	917.39	4,932.06	5,849.45

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Prestador : 052506/06 MADUEÑO ROBERTO FLOREAL

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
071-O.S.D.E PERGAMINO PLA	0000-905198	25/06/2025	1180110	1	33206874507 DELFINA ALVAREZ	0.00	0.00	0.00
071-O.S.D.E PERGAMINO PLA	0000-905198	25/06/2025	1180112	1	61084103201 RAUL ALBERTO OLIVER	15,289.88	16,675.06	31,964.94
071-O.S.D.E PERGAMINO PLA	0000-905198	25/06/2025	1180114	1	61084103201 RAUL ALBERTO OLIVER	7,339.14	11,977.86	19,317.00
071-O.S.D.E PERGAMINO PLA	0000-905198	25/06/2025	1180114	2	62795545101 JUAN JOSE SENA	7,339.14	11,977.86	19,317.00
071-O.S.D.E PERGAMINO PLA	0000-905198	25/06/2025	1180116	1	61084103201 RAUL ALBERTO OLIVER	0.00	0.00	0.00
071-O.S.D.E PERGAMINO PLA	0000-905198	25/06/2025	1180116	1	62795545101 JUAN JOSE SENA	11,008.71	14,326.46	25,335.17
071-O.S.D.E PERGAMINO PLA	0000-905198	25/06/2025	1185204	1	33206874507 DELFINA ALVAREZ	13,859.87	32,341.89	46,201.76
071-O.S.D.E PERGAMINO PLA	0000-905198	25/06/2025	1185235	1	62601771701 CRISTINA MABEL CAPD	16,846.85	39,311.45	56,158.30
071-O.S.D.E PERGAMINO PLA	0000-905198	25/06/2025	1340201	1	61656265802 GONZALO NICOLAS AGU	2,752.18	5,871.50	8,623.68
071-O.S.D.E PERGAMINO PLA	0000-905198	25/06/2025	1340201	1	61653621501 PABLO GABRIEL GALAZ	2,752.18	5,871.50	8,623.68
071-O.S.D.E PERGAMINO PLA	0000-905198	25/06/2025	1340201	1	63078424704 MARIANO ALEN MARTIN	2,752.18	5,871.50	8,623.68
071-O.S.D.E PERGAMINO PLA	0000-905198	25/06/2025	1340202	1	61656265802 GONZALO NICOLAS AGU	917.39	4,697.20	5,614.59
071-O.S.D.E PERGAMINO PLA	0000-905198	25/06/2025	1340202	1	63078424704 MARIANO ALEN MARTIN	917.39	4,697.20	5,614.59
071-O.S.D.E PERGAMINO PLA	0000-905198	25/06/2025	1340211	1	33206684001 NESTOR OMAR MELON	3,041.16	7,785.61	10,826.77
071-O.S.D.E PERGAMINO PLA	0000-905198	25/06/2025	1340212	1	33206684001 NESTOR OMAR MELON	1,013.72	6,488.01	7,501.73
071-O.S.D.E PERGAMINO PLA	0000-905198	25/06/2025	1340213	1	63060111801 AIMINT MERCEDES ROD	2,752.18	7,045.80	9,797.98
071-O.S.D.E PERGAMINO PLA	0000-905198	25/06/2025	1340301	1	61656265802 GONZALO NICOLAS AGU	2,752.18	5,871.50	8,623.68
071-O.S.D.E PERGAMINO PLA	0000-905198	25/06/2025	1340301	1	63175852503 JOSE DAVID GOMEZ SU	2,752.18	5,871.50	8,623.68
071-O.S.D.E PERGAMINO PLA	0000-905198	25/06/2025	1340302	1	61656265802 GONZALO NICOLAS AGU	917.39	4,932.06	5,849.45
071-O.S.D.E PERGAMINO PLA	0000-905198	25/06/2025	1340302	1	63175852503 JOSE DAVID GOMEZ SU	917.39	4,932.06	5,849.45
071-O.S.D.E PERGAMINO PLA	0000-905198	26/06/2025	1180110	1	33214045401 CAROLINA ANDREA VIL	0.00	0.00	0.00
071-O.S.D.E PERGAMINO PLA	0000-905198	26/06/2025	1180110	1	61671311702 MARIA CECILIA PACHE	0.00	0.00	0.00
071-O.S.D.E PERGAMINO PLA	0000-905198	26/06/2025	1180112	1	33220049001 SEBASTIAN PABLO CIN	15,289.88	16,675.06	31,964.94
071-O.S.D.E PERGAMINO PLA	0000-905198	26/06/2025	1180112	1	62075320902 GUILLERMO ALEJANDRO	15,289.88	16,675.06	31,964.94
071-O.S.D.E PERGAMINO PLA	0000-905198	26/06/2025	1180112	1	60575054701 DOMINGO ALBERTO PAL	16,895.32	18,425.94	35,321.26
071-O.S.D.E PERGAMINO PLA	0000-905198	26/06/2025	1180112	1	60836030801 RODOLFO PABLO DUBRO	16,895.32	18,425.94	35,321.26
071-O.S.D.E PERGAMINO PLA	0000-905198	26/06/2025	1180114	1	62075320902 GUILLERMO ALEJANDRO	7,339.14	11,977.86	19,317.00
071-O.S.D.E PERGAMINO PLA	0000-905198	26/06/2025	1185204	1	33214045401 CAROLINA ANDREA VIL	13,859.87	32,341.89	46,201.76
071-O.S.D.E PERGAMINO PLA	0000-905198	26/06/2025	1185204	1	61671311702 MARIA CECILIA PACHE	13,859.87	32,341.89	46,201.76
071-O.S.D.E PERGAMINO PLA	0000-905198	26/06/2025	1185204	1	61560422501 SANTIAGO GABRIEL TO	13,859.87	32,341.89	46,201.76
071-O.S.D.E PERGAMINO PLA	0000-905198	26/06/2025	1340209	1	33217359005 NAHUEL ALEXANDER BA	2,752.18	7,045.80	9,797.98
071-O.S.D.E PERGAMINO PLA	0000-905198	26/06/2025	1340210	1	33217359005 NAHUEL ALEXANDER BA	917.39	5,871.50	6,788.89
071-O.S.D.E PERGAMINO PLA	0000-905198	26/06/2025	1340301	1	62469625001 FRANCO EMANUEL GODO	3,041.16	6,488.01	9,529.17
071-O.S.D.E PERGAMINO PLA	0000-905198	26/06/2025	1340301	1	63129540101 MARIA EUGENIA GONZA	2,752.18	5,871.50	8,623.68
071-O.S.D.E PERGAMINO PLA	0000-905198	26/06/2025	1340301	1	61723766102 BARBARA NAZARET FIO	2,752.18	5,871.50	8,623.68
071-O.S.D.E PERGAMINO PLA	0000-905198	27/06/2025	1180110	1	62545241001 SABRINA ESTEFANIA C	0.00	0.00	0.00
071-O.S.D.E PERGAMINO PLA	0000-905198	27/06/2025	1180112	1	61600599602 ANALIA VERONICA OCH	15,289.88	16,675.06	31,964.94
071-O.S.D.E PERGAMINO PLA	0000-905198	27/06/2025	1180112	1	61022830603 MATIAS FERNANDEZ	15,289.88	16,675.06	31,964.94
071-O.S.D.E PERGAMINO PLA	0000-905198	27/06/2025	1180163	1	61075136001 GUILLERMO LUJAN SCH	4,977.31	14,930.81	19,908.12
071-O.S.D.E PERGAMINO PLA	0000-905198	27/06/2025	1185204	1	62545241001 SABRINA ESTEFANIA C	15,315.16	35,737.79	51,052.95
071-O.S.D.E PERGAMINO PLA	0000-905198	27/06/2025	1340213	1	62625897801 RUBEN DARIO HERRERA	2,752.18	7,045.80	9,797.98
071-O.S.D.E PERGAMINO PLA	0000-905198	27/06/2025	1340213	1	62612821701 LUCIANO DIAZ	2,752.18	7,045.80	9,797.98
071-O.S.D.E PERGAMINO PLA	0000-905198	27/06/2025	1340301	1	63043980901 MAYRA ALDANA VANDEN	2,752.18	5,871.50	8,623.68
071-O.S.D.E PERGAMINO PLA	0000-905198	27/06/2025	1340301	1	33219001001 SABRINA ALTIERI	2,752.18	5,871.50	8,623.68

Detalle de Prestaciones Liquidadas, Fecha: 31/07/2025

Prestador : 052506/06 MADUEÑO ROBERTO FLOREAL

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
071-O.S.D.E PERGAMINO PLA	0000-905198	27/06/2025	1340301	1	63166273002 AURELIA ALEJANDRA M	2,752.18	5,871.50	8,623.68
071-O.S.D.E PERGAMINO PLA	0000-905198	27/06/2025	1340301	1	61649034703 GINO GARRONE	2,752.18	5,871.50	8,623.68
071-O.S.D.E PERGAMINO PLA	0000-905198	27/06/2025	1340302	1	63043980901 MAYRA ALDANA VANDEN	917.39	4,932.06	5,849.45
071-O.S.D.E PERGAMINO PLA	0000-905198	27/06/2025	1340302	1	33219001001 SABRINA ALTIERI	917.39	4,932.06	5,849.45
071-O.S.D.E PERGAMINO PLA	0000-905198	27/06/2025	1340302	1	63166273002 AURELIA ALEJANDRA M	917.39	4,932.06	5,849.45
071-O.S.D.E PERGAMINO PLA	0000-905198	28/06/2025	1340201	1	62110135301 JOSE LUIS POVEDA	2,752.18	5,871.50	8,623.68
071-O.S.D.E PERGAMINO PLA	0000-905198	28/06/2025	1340202	1	62110135301 JOSE LUIS POVEDA	917.39	4,697.20	5,614.59
071-O.S.D.E PERGAMINO PLA	0000-905198	28/06/2025	1340301	1	61960815202 MAXIMO CONTRERAS CA	3,041.16	6,488.01	9,529.17
071-O.S.D.E PERGAMINO PLA	0000-905198	28/06/2025	1340301	1	33220048102 CLAUDIA GRISELDA FO	2,752.18	5,871.50	8,623.68
071-O.S.D.E PERGAMINO PLA	0000-905198	28/06/2025	1340301	1	63178215901 VANESA NATALIA AGUI	2,752.18	5,871.50	8,623.68
071-O.S.D.E PERGAMINO PLA	0000-905198	28/06/2025	1340301	1	61528056002 MAYRA ALEJANDRA GIR	2,752.18	5,871.50	8,623.68
071-O.S.D.E PERGAMINO PLA	0000-905198	28/06/2025	1340302	2	61960815202 MAXIMO CONTRERAS CA	2,027.43	10,899.85	12,927.28
071-O.S.D.E PERGAMINO PLA	0000-905198	28/06/2025	1340302	1	33220048102 CLAUDIA GRISELDA FO	917.39	4,932.06	5,849.45
071-O.S.D.E PERGAMINO PLA	0000-905198	28/06/2025	1340302	1	63178215901 VANESA NATALIA AGUI	1,834.78	9,864.12	11,698.90
071-O.S.D.E PERGAMINO PLA	0000-905198	28/06/2025	1340302	1	61528056002 MAYRA ALEJANDRA GIR	917.39	4,932.06	5,849.45
071-O.S.D.E PERGAMINO PLA	0000-905198	29/06/2025	1340213	1	33220924102 LUCA MONIN	2,752.18	7,045.80	9,797.98
071-O.S.D.E PERGAMINO PLA	0000-905198	30/06/2025	1180104	1	62910976003 AILIN LISETTE VIDOT	11,008.71	13,621.88	24,630.59
071-O.S.D.E PERGAMINO PLA	0000-905198	30/06/2025	1185204	1	61628742802 MARCELA MONICA MARI	15,315.16	35,737.79	51,052.95
071-O.S.D.E PERGAMINO PLA	0000-905198	30/06/2025	1185238	1	61628742802 MARCELA MONICA MARI	16,356.51	38,165.78	54,522.29
071-O.S.D.E PERGAMINO PLA	0000-905198	30/06/2025	1340213	2	62636471901 JERONIMO ALAGUIBE	5,504.36	14,091.60	19,595.96
Total						1,978,689.31	4,027,849.70	6,006,539.01