



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

Liquidación N° :116697

Fecha:29/08/2025

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     | 905211 | 06/25 | 46,726.36    | 92,917.04    | 139,643.40          |
| 071/O.S.D.E PERGAMIN     | 905211 | 07/25 | 2,108,987.29 | 4,102,204.78 | 6,211,192.07        |
| <b>A) Total Facturas</b> | ---    | ---   | 2,155,713.65 | 4,195,121.82 | 6,350,835.47        |
| <b>B) Total Créditos</b> | ---    | ---   | 0.00         | 0.00         | 0.00                |
| <b>C) Total Débitos</b>  | ---    | ---   | 0.00         | 0.00         | 0.00                |
| <b>Total Facturado</b>   | ---    | ---   | 2,155,713.65 | 4,195,121.82 | <b>6,350,835.47</b> |

| DEBITOS/CREDITOS VARIOS Y RET. LEGALES         | DEBITO       | CREDITO |
|--|--------------|---------|
| INGRESOS BRUTOS                                | 127,016.71   |         |
| CAJA DE PREV. Y SEGURO MEDICO                  | 107,785.68   |         |
| CUOTA SOCIO ...                                | 190,525.06   |         |
| LEY BANCARIA 25413                             | 24,427.71    |         |
| GESTION EXTERNA                                | 31,754.18    |         |
| DSI  | 4,500.00     |         |
| GASTOS PAPELERIA                               | 2,000.00     |         |
| IMPUESTO A LAS GANANCIAS                       | 1,820,468.99 |         |
| <b>D) TOTAL DEBITOS/CREDITOS Y RETENCIONES</b> | 2,308,478.33 | 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.-

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

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FECHA DE ENTREGA DE LIQUIDACION: LUNES A JUEVES 14.00 HS A 16.30 HS.  
VIERNES 13.30 HS A 15.30 HS.  
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**Neto a Pagar**

**4,042,357.14**

Son \$ cuatro millones cuarenta y dos mil trescientos cincuenta y siete con  
14/Cien.

DGR

R-122 - COMPROBANTE DE RETENCIONES

NRO.: 0000099858

| AGENTE DE RETENCION | NUMERO                         | AP. Y NOMBRE O RAZON SOCIAL | DATOS DE LA OPERACION | N° LIQUIDACION | FECHA      | IMPORTE  |
|---------------------|--------------------------------|-----------------------------|-----------------------|----------------|------------|----------|
|                     | 014-90-0001-1<br>30-65576850-1 | ASOC. PROF. DE LA SALUD C   |                       | 00116697       | 29/08/2025 | *****.** |

| DATOS DEL DEPOSITO | FECHA | NRO. DE COMPROBANTE | NOMBRE DEL BANCO     | IMPORTE RETENIDO |
|--------------------|-------|---------------------|----------------------|------------------|
|                    | / /   |                     | PROVINCIA DE BS. AS. | 127,016.71       |

| 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

29/08/2025

FECHA ASOC. DE PRÓF. DE LA SALUD

C.P.S.M.

COMPROBANTE DE RETENCIONES

NRO.: 116697

| 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                  |                                     |                       | 00116697       | 29/08/2025 | *****.** |

| DATOS DEL DEPOSITO | FECHA | NRO. DE COMPROBANTE | IMPORTE RETENIDO |
|--------------------|-------|---------------------|------------------|
|                    | / /   | 00116697            | 107,785.68       |

| 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

29/08/2025

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: 116697

IMPORTE RETENIDO EN CONCEPTO DE HONORARIOS

MONTO BRUTO:                      6,350,835.47    IMP RETENIDO:                      1,820,468.99

29/08/2025

Lugar y Fecha

  
DR. ROSALES BERNARDO  
Presidente

## Detalle de Prestaciones Liquidadas, Fecha: 29/08/2025

Prestador : 052506/06 MADUEÑO ROBERTO FLOREAL

| Obra Social               | FACT.       | Fecha      | N.N.    | Cant | Afiliado                        | HONORARIOS | GASTOS    | FACTURADO |
|---------------------------|-------------|------------|---------|------|---------------------------------|------------|-----------|-----------|
| 071-O.S.D.E PERGAMINO PLA | 0000-905211 | 01/06/2025 | 1340213 | 2    | 62770298702 NATALIA BELEN VILLA | 5,504.36   | 14,091.60 | 19,595.96 |
| 071-O.S.D.E PERGAMINO PLA | 0000-905211 | 12/06/2025 | 1185227 | 1    | 61290569002 Yael FLORENCIA MEDI | 15,246.02  | 35,575.97 | 50,821.99 |
| 071-O.S.D.E PERGAMINO PLA | 0000-905211 | 30/06/2025 | 1180112 | 1    | 61217015101 EMILIANO MARTIN OLI | 15,289.88  | 16,675.06 | 31,964.94 |
| 071-O.S.D.E PERGAMINO PLA | 0000-905211 | 30/06/2025 | 1340211 | 1    | 33206684001 NESTOR OMAR MELON   | 3,041.16   | 7,785.61  | 10,826.77 |
| 071-O.S.D.E PERGAMINO PLA | 0000-905211 | 30/06/2025 | 1340213 | 1    | 62708156701 ROCIO MARIBEL PELAY | 2,752.18   | 7,045.80  | 9,797.98  |
| 071-O.S.D.E PERGAMINO PLA | 0000-905211 | 30/06/2025 | 1340301 | 1    | 61217015101 EMILIANO MARTIN OLI | 2,752.18   | 5,871.50  | 8,623.68  |
| 071-O.S.D.E PERGAMINO PLA | 0000-905211 | 30/06/2025 | 1340421 | 1    | 61217015101 EMILIANO MARTIN OLI | 2,140.58   | 5,871.50  | 8,012.08  |
| 071-O.S.D.E PERGAMINO PLA | 0000-905211 | 01/07/2025 | 1180104 | 1    | 61215657401 MARIANGELES MILONE  | 11,008.71  | 13,621.88 | 24,630.59 |
| 071-O.S.D.E PERGAMINO PLA | 0000-905211 | 01/07/2025 | 1180106 | 1    | 63007054602 EMILSE PAOLA BOGAO  | 11,008.71  | 11,977.86 | 22,986.57 |
| 071-O.S.D.E PERGAMINO PLA | 0000-905211 | 01/07/2025 | 1180110 | 1    | 61875500303 DANIELA ROCIO KEARN | 0.00       | 0.00      | 0.00      |
| 071-O.S.D.E PERGAMINO PLA | 0000-905211 | 01/07/2025 | 1180112 | 1    | 60837801102 LIBERTO LUIS LEMOS  | 15,289.88  | 16,675.06 | 31,964.94 |
| 071-O.S.D.E PERGAMINO PLA | 0000-905211 | 01/07/2025 | 1180112 | 1    | 62621714701 SOFIA ONTAÑON       | 15,289.88  | 16,675.06 | 31,964.94 |
| 071-O.S.D.E PERGAMINO PLA | 0000-905211 | 01/07/2025 | 1180114 | 2    | 61171098502 ANTONIO ERNESTO MAT | 8,109.75   | 13,235.54 | 21,345.29 |
| 071-O.S.D.E PERGAMINO PLA | 0000-905211 | 01/07/2025 | 1180116 | 1    | 62621714701 SOFIA ONTAÑON       | 0.00       | 0.00      | 0.00      |
| 071-O.S.D.E PERGAMINO PLA | 0000-905211 | 01/07/2025 | 1180161 | 1    | 63007054602 EMILSE PAOLA BOGAO  | 6,203.59   | 18,609.12 | 24,812.71 |
| 071-O.S.D.E PERGAMINO PLA | 0000-905211 | 01/07/2025 | 1180163 | 1    | 62713974301 DARIO ROQUE CASTREL | 5,499.93   | 16,498.55 | 21,998.48 |
| 071-O.S.D.E PERGAMINO PLA | 0000-905211 | 01/07/2025 | 1185134 | 1    | 33216271701 JOSE FELIX POGGIO   | 11,329.40  | 13,216.85 | 24,546.25 |
| 071-O.S.D.E PERGAMINO PLA | 0000-905211 | 01/07/2025 | 1185204 | 1    | 61875500303 DANIELA ROCIO KEARN | 13,859.87  | 32,341.89 | 46,201.76 |
| 071-O.S.D.E PERGAMINO PLA | 0000-905211 | 01/07/2025 | 1185204 | 1    | 61131241601 WALTER SORIANO      | 15,315.16  | 35,737.79 | 51,052.95 |
| 071-O.S.D.E PERGAMINO PLA | 0000-905211 | 01/07/2025 | 1185238 | 1    | 61131241601 WALTER SORIANO      | 16,356.51  | 38,165.78 | 54,522.29 |
| 071-O.S.D.E PERGAMINO PLA | 0000-905211 | 01/07/2025 | 1340201 | 1    | 63046699701 TATIANA CAÑAS       | 2,752.18   | 5,871.50  | 8,623.68  |
| 071-O.S.D.E PERGAMINO PLA | 0000-905211 | 01/07/2025 | 1340301 | 1    | 61002168002 FABIOLA VIVIANA SEP | 2,752.18   | 5,871.50  | 8,623.68  |
| 071-O.S.D.E PERGAMINO PLA | 0000-905211 | 01/07/2025 | 1340301 | 1    | 62998751201 ENZO DRAGHI         | 2,752.18   | 5,871.50  | 8,623.68  |
| 071-O.S.D.E PERGAMINO PLA | 0000-905211 | 01/07/2025 | 1340301 | 1    | 63092906701 PRISCILA ALDANA FAR | 2,752.18   | 5,871.50  | 8,623.68  |
| 071-O.S.D.E PERGAMINO PLA | 0000-905211 | 01/07/2025 | 1340302 | 1    | 61002168002 FABIOLA VIVIANA SEP | 917.39     | 4,932.06  | 5,849.45  |
| 071-O.S.D.E PERGAMINO PLA | 0000-905211 | 01/07/2025 | 1340302 | 1    | 63092906701 PRISCILA ALDANA FAR | 917.39     | 4,932.06  | 5,849.45  |
| 071-O.S.D.E PERGAMINO PLA | 0000-905211 | 02/07/2025 | 1180112 | 1    | 60934052104 GUADALUPE MILLA     | 15,289.88  | 16,675.06 | 31,964.94 |
| 071-O.S.D.E PERGAMINO PLA | 0000-905211 | 02/07/2025 | 1180112 | 1    | 61628951001 VANINA ELISABETH BE | 16,895.32  | 18,425.94 | 35,321.26 |
| 071-O.S.D.E PERGAMINO PLA | 0000-905211 | 02/07/2025 | 1180114 | 1    | 62474187601 MANUEL NICOLAS ELIS | 8,109.75   | 13,235.54 | 21,345.29 |
| 071-O.S.D.E PERGAMINO PLA | 0000-905211 | 02/07/2025 | 1180116 | 1    | 61628951001 VANINA ELISABETH BE | 0.00       | 0.00      | 0.00      |
| 071-O.S.D.E PERGAMINO PLA | 0000-905211 | 02/07/2025 | 1180116 | 1    | 62474187601 MANUEL NICOLAS ELIS | 12,164.62  | 15,830.74 | 27,995.36 |
| 071-O.S.D.E PERGAMINO PLA | 0000-905211 | 02/07/2025 | 1185238 | 1    | 61198821501 JAVIER ALEJANDRO MA | 14,802.27  | 34,539.17 | 49,341.44 |
| 071-O.S.D.E PERGAMINO PLA | 0000-905211 | 02/07/2025 | 1185238 | 1    | 33206627103 ANTONIA CARFAGNA    | 16,356.51  | 38,165.78 | 54,522.29 |
| 071-O.S.D.E PERGAMINO PLA | 0000-905211 | 02/07/2025 | 1340213 | 1    | 15208251901 NOELIA ALEJANDRA RO | 2,752.18   | 7,045.80  | 9,797.98  |
| 071-O.S.D.E PERGAMINO PLA | 0000-905211 | 02/07/2025 | 1340213 | 1    | 61153425704 JOAQUIN LAUTARO PLA | 2,752.18   | 7,045.80  | 9,797.98  |
| 071-O.S.D.E PERGAMINO PLA | 0000-905211 | 02/07/2025 | 1340213 | 1    | 61791067601 DIEGO JAVIER MARTIN | 2,752.18   | 7,045.80  | 9,797.98  |
| 071-O.S.D.E PERGAMINO PLA | 0000-905211 | 02/07/2025 | 1340213 | 1    | 62275385001 JEREMIAS PASCUAL FE | 2,752.18   | 7,045.80  | 9,797.98  |
| 071-O.S.D.E PERGAMINO PLA | 0000-905211 | 02/07/2025 | 1340213 | 1    | 62626046802 KARINA MARGARITA AL | 2,752.18   | 7,045.80  | 9,797.98  |
| 071-O.S.D.E PERGAMINO PLA | 0000-905211 | 02/07/2025 | 1340213 | 1    | 61779970801 ANA CLARA SCHINONI  | 3,041.16   | 7,785.61  | 10,826.77 |
| 071-O.S.D.E PERGAMINO PLA | 0000-905211 | 02/07/2025 | 1340301 | 1    | 61210917701 HECTOR ENRIQUE ARAG | 2,752.18   | 5,871.50  | 8,623.68  |
| 071-O.S.D.E PERGAMINO PLA | 0000-905211 | 02/07/2025 | 1340301 | 1    | 33211485201 MARIO COSTA         | 3,041.16   | 6,488.01  | 9,529.17  |
| 071-O.S.D.E PERGAMINO PLA | 0000-905211 | 02/07/2025 | 1340301 | 1    | 62144987201 HECTOR HUMBERTO YIL | 3,041.16   | 6,488.01  | 9,529.17  |
| 071-O.S.D.E PERGAMINO PLA | 0000-905211 | 03/07/2025 | 1180106 | 1    | 33218942905 ANGELES GOROSITO    | 11,008.71  | 11,977.86 | 22,986.57 |
| 071-O.S.D.E PERGAMINO PLA | 0000-905211 | 03/07/2025 | 1180112 | 1    | 33218942905 ANGELES GOROSITO    | 15,289.88  | 16,675.06 | 31,964.94 |

## Detalle de Prestaciones Liquidadas, Fecha: 29/08/2025

Prestador : 052506/06 MADUEÑO ROBERTO FLOREAL

| Obra Social               | FACT.       | Fecha      | N.N.    | Cant | Afiliado                        | HONORARIOS | GASTOS    | FACTURADO |
|---------------------------|-------------|------------|---------|------|---------------------------------|------------|-----------|-----------|
| 071-O.S.D.E PERGAMINO PLA | 0000-905211 | 03/07/2025 | 1180112 | 1    | 33220433904 GIMENA MELINA DEMAR | 15,289.88  | 16,675.06 | 31,964.94 |
| 071-O.S.D.E PERGAMINO PLA | 0000-905211 | 03/07/2025 | 1180114 | 2    | 61685741001 LUIS ENRIQUE FINARD | 7,339.14   | 11,977.86 | 19,317.00 |
| 071-O.S.D.E PERGAMINO PLA | 0000-905211 | 03/07/2025 | 1180114 | 2    | 33211603101 JULIO AMNUEL        | 8,109.75   | 13,235.54 | 21,345.29 |
| 071-O.S.D.E PERGAMINO PLA | 0000-905211 | 03/07/2025 | 1180116 | 1    | 61685741001 LUIS ENRIQUE FINARD | 11,008.71  | 14,326.46 | 25,335.17 |
| 071-O.S.D.E PERGAMINO PLA | 0000-905211 | 03/07/2025 | 1180116 | 1    | 33211603101 JULIO AMNUEL        | 12,164.62  | 15,830.74 | 27,995.36 |
| 071-O.S.D.E PERGAMINO PLA | 0000-905211 | 03/07/2025 | 1180161 | 1    | 33218942905 ANGELES GOROSITO    | 6,203.59   | 18,609.12 | 24,812.71 |
| 071-O.S.D.E PERGAMINO PLA | 0000-905211 | 03/07/2025 | 1185204 | 1    | 61704600902 IRIS AVRIL JENIFFER | 13,859.87  | 32,341.89 | 46,201.76 |
| 071-O.S.D.E PERGAMINO PLA | 0000-905211 | 03/07/2025 | 1185204 | 1    | 62679037801 JUAN BAUTISTA AMEST | 13,859.87  | 32,341.89 | 46,201.76 |
| 071-O.S.D.E PERGAMINO PLA | 0000-905211 | 03/07/2025 | 1340213 | 2    | 61911566002 FRANCISCO GASPAR SI | 5,504.36   | 14,091.60 | 19,595.96 |
| 071-O.S.D.E PERGAMINO PLA | 0000-905211 | 03/07/2025 | 1340213 | 2    | 62766984002 ARKIN LIN           | 6,082.32   | 15,571.22 | 21,653.54 |
| 071-O.S.D.E PERGAMINO PLA | 0000-905211 | 03/07/2025 | 1340301 | 1    | 61506367403 MYRIAM ELENA MEDINA | 2,752.18   | 5,871.50  | 8,623.68  |
| 071-O.S.D.E PERGAMINO PLA | 0000-905211 | 03/07/2025 | 1340301 | 1    | 62144987201 HECTOR HUMBERTO YIL | 6,082.32   | 12,976.02 | 19,058.34 |
| 071-O.S.D.E PERGAMINO PLA | 0000-905211 | 04/07/2025 | 1340213 | 1    | 62015599901 SILVIA VEGIANI      | 3,041.16   | 7,785.61  | 10,826.77 |
| 071-O.S.D.E PERGAMINO PLA | 0000-905211 | 04/07/2025 | 1340213 | 2    | 63247705801 ANDRES RAMIRO NASSA | 6,082.32   | 15,571.22 | 21,653.54 |
| 071-O.S.D.E PERGAMINO PLA | 0000-905211 | 04/07/2025 | 1340301 | 1    | 60934052101 RAMON ANTONIO MILLA | 2,752.18   | 5,871.50  | 8,623.68  |
| 071-O.S.D.E PERGAMINO PLA | 0000-905211 | 04/07/2025 | 1340301 | 2    | 61293220501 CINTIA BEATRIZ BERT | 2,752.18   | 5,871.50  | 8,623.68  |
| 071-O.S.D.E PERGAMINO PLA | 0000-905211 | 04/07/2025 | 1340301 | 1    | 63117899501 MILAGROS JAZMIN ALI | 2,752.18   | 5,871.50  | 8,623.68  |
| 071-O.S.D.E PERGAMINO PLA | 0000-905211 | 04/07/2025 | 1340302 | 1    | 60934052101 RAMON ANTONIO MILLA | 917.39     | 4,932.06  | 5,849.45  |
| 071-O.S.D.E PERGAMINO PLA | 0000-905211 | 04/07/2025 | 1340302 | 1    | 61293220501 CINTIA BEATRIZ BERT | 917.39     | 4,932.06  | 5,849.45  |
| 071-O.S.D.E PERGAMINO PLA | 0000-905211 | 04/07/2025 | 1340302 | 1    | 63117899501 MILAGROS JAZMIN ALI | 917.39     | 4,932.06  | 5,849.45  |
| 071-O.S.D.E PERGAMINO PLA | 0000-905211 | 05/07/2025 | 1180163 | 1    | 33206684001 NESTOR OMAR MELON   | 5,499.93   | 16,498.55 | 21,998.48 |
| 071-O.S.D.E PERGAMINO PLA | 0000-905211 | 05/07/2025 | 1340201 | 1    | 62286725202 VIRGINIA NATALY CAS | 2,752.18   | 5,871.50  | 8,623.68  |
| 071-O.S.D.E PERGAMINO PLA | 0000-905211 | 05/07/2025 | 1340201 | 1    | 62699408904 RENATA PAOLA PEÑALO | 2,752.18   | 5,871.50  | 8,623.68  |
| 071-O.S.D.E PERGAMINO PLA | 0000-905211 | 05/07/2025 | 1340201 | 1    | 63201306001 MANUELA VICTORIA RA | 2,752.18   | 5,871.50  | 8,623.68  |
| 071-O.S.D.E PERGAMINO PLA | 0000-905211 | 05/07/2025 | 1340202 | 1    | 62286725202 VIRGINIA NATALY CAS | 917.39     | 4,697.20  | 5,614.59  |
| 071-O.S.D.E PERGAMINO PLA | 0000-905211 | 05/07/2025 | 1340202 | 1    | 63201306001 MANUELA VICTORIA RA | 917.39     | 4,697.20  | 5,614.59  |
| 071-O.S.D.E PERGAMINO PLA | 0000-905211 | 05/07/2025 | 1340213 | 1    | 61426354801 MARCELA SUSANA MART | 2,752.18   | 7,045.80  | 9,797.98  |
| 071-O.S.D.E PERGAMINO PLA | 0000-905211 | 05/07/2025 | 1340213 | 2    | 62614080201 GONZALO GABRIEL RIZ | 6,082.32   | 15,571.22 | 21,653.54 |
| 071-O.S.D.E PERGAMINO PLA | 0000-905211 | 05/07/2025 | 1340301 | 1    | 63263478101 JULIANA MAGDALENA M | 2,752.18   | 5,871.50  | 8,623.68  |
| 071-O.S.D.E PERGAMINO PLA | 0000-905211 | 05/07/2025 | 1340301 | 1    | 60619950002 DELIA ROSA GOMEZ    | 3,041.16   | 6,488.01  | 9,529.17  |
| 071-O.S.D.E PERGAMINO PLA | 0000-905211 | 05/07/2025 | 1340301 | 1    | 62144987201 HECTOR HUMBERTO YIL | 3,041.16   | 6,488.01  | 9,529.17  |
| 071-O.S.D.E PERGAMINO PLA | 0000-905211 | 05/07/2025 | 1340301 | 1    | 62735482202 DORA GEORGINA ANDER | 3,041.16   | 6,488.01  | 9,529.17  |
| 071-O.S.D.E PERGAMINO PLA | 0000-905211 | 06/07/2025 | 1340301 | 1    | 62209201301 JUAN MANUEL BULACIO | 3,041.16   | 6,488.01  | 9,529.17  |
| 071-O.S.D.E PERGAMINO PLA | 0000-905211 | 06/07/2025 | 1340301 | 1    | 62209201303 JUAN FRANCISCO BULA | 3,041.16   | 6,488.01  | 9,529.17  |
| 071-O.S.D.E PERGAMINO PLA | 0000-905211 | 07/07/2025 | 1185204 | 1    | 60804353102 AURORA MARIANGELES  | 13,859.87  | 32,341.89 | 46,201.76 |
| 071-O.S.D.E PERGAMINO PLA | 0000-905211 | 07/07/2025 | 1185234 | 1    | 60658941301 MARIA DEL ROSARIO G | 16,846.85  | 39,311.45 | 56,158.30 |
| 071-O.S.D.E PERGAMINO PLA | 0000-905211 | 07/07/2025 | 1340211 | 1    | 61628863701 JAVIER EDUARDO FERN | 2,752.18   | 7,045.80  | 9,797.98  |
| 071-O.S.D.E PERGAMINO PLA | 0000-905211 | 07/07/2025 | 1340213 | 1    | 62618805805 MARIA PAZ ESCUREDO  | 2,752.18   | 7,045.80  | 9,797.98  |
| 071-O.S.D.E PERGAMINO PLA | 0000-905211 | 07/07/2025 | 1340301 | 1    | 63237551401 AGUSTIN ALEJANDRO U | 2,752.18   | 5,871.50  | 8,623.68  |
| 071-O.S.D.E PERGAMINO PLA | 0000-905211 | 08/07/2025 | 1180106 | 1    | 62609669201 MILENA SOLANGE ALBA | 12,164.62  | 13,235.54 | 25,400.16 |
| 071-O.S.D.E PERGAMINO PLA | 0000-905211 | 08/07/2025 | 1180112 | 1    | 62609669201 MILENA SOLANGE ALBA | 16,895.32  | 18,425.94 | 35,321.26 |
| 071-O.S.D.E PERGAMINO PLA | 0000-905211 | 08/07/2025 | 1180263 | 1    | 63229745901 NATALIA FATIMA ROLL | 12,874.86  | 38,623.83 | 51,498.69 |
| 071-O.S.D.E PERGAMINO PLA | 0000-905211 | 08/07/2025 | 1340209 | 1    | 33206474002 SUSANA MEDINA       | 3,041.16   | 7,785.61  | 10,826.77 |
| 071-O.S.D.E PERGAMINO PLA | 0000-905211 | 08/07/2025 | 1340210 | 1    | 33206474002 SUSANA MEDINA       | 1,013.72   | 6,488.01  | 7,501.73  |

## Detalle de Prestaciones Liquidadas, Fecha: 29/08/2025

Prestador : 052506/06 MADUEÑO ROBERTO FLOREAL

| Obra Social               | FACT.       | Fecha      | N.N.    | Cant | Afiliado                        | HONORARIOS | GASTOS    | FACTURADO |
|---------------------------|-------------|------------|---------|------|---------------------------------|------------|-----------|-----------|
| 071-O.S.D.E PERGAMINO PLA | 0000-905211 | 08/07/2025 | 1340211 | 1    | 62874635001 HORACIO FABIAN ANTU | 2,752.18   | 7,045.80  | 9,797.98  |
| 071-O.S.D.E PERGAMINO PLA | 0000-905211 | 08/07/2025 | 1340211 | 1    | 33206474002 SUSANA MEDINA       | 3,041.16   | 7,785.61  | 10,826.77 |
| 071-O.S.D.E PERGAMINO PLA | 0000-905211 | 08/07/2025 | 1340212 | 1    | 62874635001 HORACIO FABIAN ANTU | 917.39     | 5,871.50  | 6,788.89  |
| 071-O.S.D.E PERGAMINO PLA | 0000-905211 | 08/07/2025 | 1340212 | 1    | 33206474002 SUSANA MEDINA       | 1,013.72   | 6,488.01  | 7,501.73  |
| 071-O.S.D.E PERGAMINO PLA | 0000-905211 | 08/07/2025 | 1340213 | 1    | 33215969402 SILVINA OLGA RIMOLI | 3,041.16   | 7,785.61  | 10,826.77 |
| 071-O.S.D.E PERGAMINO PLA | 0000-905211 | 08/07/2025 | 1340301 | 1    | 33206684001 NESTOR OMAR MELON   | 3,041.16   | 6,488.01  | 9,529.17  |
| 071-O.S.D.E PERGAMINO PLA | 0000-905211 | 08/07/2025 | 1340301 | 1    | 33213603101 ROBERTO RODRIGUEZ   | 3,041.16   | 6,488.01  | 9,529.17  |
| 071-O.S.D.E PERGAMINO PLA | 0000-905211 | 08/07/2025 | 1340302 | 1    | 33213603101 ROBERTO RODRIGUEZ   | 1,013.72   | 5,449.93  | 6,463.65  |
| 071-O.S.D.E PERGAMINO PLA | 0000-905211 | 09/07/2025 | 1180161 | 1    | 62244234002 ALICIA TERESA MAURI | 6,203.59   | 18,609.12 | 24,812.71 |
| 071-O.S.D.E PERGAMINO PLA | 0000-905211 | 10/07/2025 | 1180112 | 1    | 62267215001 JOSE OMAR ALICANDRO | 16,895.32  | 18,425.94 | 35,321.26 |
| 071-O.S.D.E PERGAMINO PLA | 0000-905211 | 10/07/2025 | 1180161 | 1    | 62244234002 ALICIA TERESA MAURI | 6,203.59   | 18,609.12 | 24,812.71 |
| 071-O.S.D.E PERGAMINO PLA | 0000-905211 | 10/07/2025 | 1185238 | 1    | 33210721002 NORMA ALICIA BARBER | 16,356.51  | 38,165.78 | 54,522.29 |
| 071-O.S.D.E PERGAMINO PLA | 0000-905211 | 10/07/2025 | 1340201 | 1    | 63211394302 FRANCESCA JAZMIN CE | 2,752.18   | 5,871.50  | 8,623.68  |
| 071-O.S.D.E PERGAMINO PLA | 0000-905211 | 10/07/2025 | 1340202 | 1    | 63211394302 FRANCESCA JAZMIN CE | 917.39     | 4,697.20  | 5,614.59  |
| 071-O.S.D.E PERGAMINO PLA | 0000-905211 | 10/07/2025 | 1340209 | 2    | 61258188701 GUADALUPE CANTERO   | 3,041.16   | 7,785.61  | 10,826.77 |
| 071-O.S.D.E PERGAMINO PLA | 0000-905211 | 10/07/2025 | 1340210 | 2    | 61258188701 GUADALUPE CANTERO   | 2,027.43   | 12,976.02 | 15,003.45 |
| 071-O.S.D.E PERGAMINO PLA | 0000-905211 | 10/07/2025 | 1340213 | 2    | 61475711706 BENICIO ANGARAMO CO | 5,504.36   | 14,091.60 | 19,595.96 |
| 071-O.S.D.E PERGAMINO PLA | 0000-905211 | 10/07/2025 | 1340301 | 1    | 63211423001 RODRIGO MAXIMILIANO | 5,504.36   | 11,743.00 | 17,247.36 |
| 071-O.S.D.E PERGAMINO PLA | 0000-905211 | 10/07/2025 | 1340301 | 1    | 62267215001 JOSE OMAR ALICANDRO | 3,041.16   | 6,488.01  | 9,529.17  |
| 071-O.S.D.E PERGAMINO PLA | 0000-905211 | 10/07/2025 | 1340421 | 1    | 62267215001 JOSE OMAR ALICANDRO | 2,365.34   | 6,488.01  | 8,853.35  |
| 071-O.S.D.E PERGAMINO PLA | 0000-905211 | 11/07/2025 | 1180112 | 1    | 62463729701 ROBERTO RIZZARDI    | 16,895.32  | 18,425.94 | 35,321.26 |
| 071-O.S.D.E PERGAMINO PLA | 0000-905211 | 11/07/2025 | 1185135 | 1    | 62091150504 AYELEN MILAGROS AVI | 11,329.40  | 26,433.75 | 37,763.15 |
| 071-O.S.D.E PERGAMINO PLA | 0000-905211 | 11/07/2025 | 1185219 | 1    | 63105051401 JONATAN GABRIEL QUE | 15,246.02  | 35,575.97 | 50,821.99 |
| 071-O.S.D.E PERGAMINO PLA | 0000-905211 | 11/07/2025 | 1185235 | 1    | 62539914401 JOSE MARIA PLASENCI | 15,246.02  | 35,575.97 | 50,821.99 |
| 071-O.S.D.E PERGAMINO PLA | 0000-905211 | 11/07/2025 | 1340201 | 1    | 63207078002 CECILIA VANESA TORA | 2,752.18   | 5,871.50  | 8,623.68  |
| 071-O.S.D.E PERGAMINO PLA | 0000-905211 | 11/07/2025 | 1340202 | 1    | 63207078002 CECILIA VANESA TORA | 917.39     | 4,697.20  | 5,614.59  |
| 071-O.S.D.E PERGAMINO PLA | 0000-905211 | 11/07/2025 | 1340213 | 1    | 61769199003 NATALIA MAGDALENA A | 2,752.18   | 7,045.80  | 9,797.98  |
| 071-O.S.D.E PERGAMINO PLA | 0000-905211 | 11/07/2025 | 1340301 | 1    | 60934052103 SERENA MILLA        | 2,752.18   | 5,871.50  | 8,623.68  |
| 071-O.S.D.E PERGAMINO PLA | 0000-905211 | 11/07/2025 | 1340301 | 1    | 61306159302 GISELA ELIZABETH TR | 2,752.18   | 5,871.50  | 8,623.68  |
| 071-O.S.D.E PERGAMINO PLA | 0000-905211 | 11/07/2025 | 1340301 | 1    | 61440050204 VALERIA ROSAURA FAR | 2,752.18   | 5,871.50  | 8,623.68  |
| 071-O.S.D.E PERGAMINO PLA | 0000-905211 | 11/07/2025 | 1340301 | 1    | 63271002003 BIANCA PORTILLO     | 2,752.18   | 5,871.50  | 8,623.68  |
| 071-O.S.D.E PERGAMINO PLA | 0000-905211 | 11/07/2025 | 1340301 | 1    | 62463729701 ROBERTO RIZZARDI    | 3,041.16   | 6,488.01  | 9,529.17  |
| 071-O.S.D.E PERGAMINO PLA | 0000-905211 | 11/07/2025 | 1340302 | 1    | 60934052103 SERENA MILLA        | 917.39     | 4,932.06  | 5,849.45  |
| 071-O.S.D.E PERGAMINO PLA | 0000-905211 | 11/07/2025 | 1340302 | 1    | 61306159302 GISELA ELIZABETH TR | 917.39     | 4,932.06  | 5,849.45  |
| 071-O.S.D.E PERGAMINO PLA | 0000-905211 | 11/07/2025 | 1340302 | 1    | 61440050204 VALERIA ROSAURA FAR | 917.39     | 4,932.06  | 5,849.45  |
| 071-O.S.D.E PERGAMINO PLA | 0000-905211 | 11/07/2025 | 1340302 | 1    | 63271002003 BIANCA PORTILLO     | 917.39     | 4,932.06  | 5,849.45  |
| 071-O.S.D.E PERGAMINO PLA | 0000-905211 | 11/07/2025 | 1340302 | 1    | 62463729701 ROBERTO RIZZARDI    | 1,013.72   | 5,449.93  | 6,463.65  |
| 071-O.S.D.E PERGAMINO PLA | 0000-905211 | 12/07/2025 | 1180112 | 1    | 62461511002 MARIA CECILIA SALIN | 15,289.88  | 16,675.06 | 31,964.94 |
| 071-O.S.D.E PERGAMINO PLA | 0000-905211 | 12/07/2025 | 1180161 | 1    | 62461511002 MARIA CECILIA SALIN | 6,203.59   | 18,609.12 | 24,812.71 |
| 071-O.S.D.E PERGAMINO PLA | 0000-905211 | 12/07/2025 | 1340201 | 1    | 62286725201 MARCO ANTONIO VIVAS | 2,752.18   | 5,871.50  | 8,623.68  |
| 071-O.S.D.E PERGAMINO PLA | 0000-905211 | 12/07/2025 | 1340202 | 1    | 62286725201 MARCO ANTONIO VIVAS | 917.39     | 4,697.20  | 5,614.59  |
| 071-O.S.D.E PERGAMINO PLA | 0000-905211 | 12/07/2025 | 1340301 | 1    | 62286725201 MARCO ANTONIO VIVAS | 2,752.18   | 5,871.50  | 8,623.68  |
| 071-O.S.D.E PERGAMINO PLA | 0000-905211 | 12/07/2025 | 1340301 | 1    | 62286725202 VIRGINIA NATALY CAS | 2,752.18   | 5,871.50  | 8,623.68  |
| 071-O.S.D.E PERGAMINO PLA | 0000-905211 | 12/07/2025 | 1340301 | 1    | 62461511002 MARIA CECILIA SALIN | 2,752.18   | 5,871.50  | 8,623.68  |

## Detalle de Prestaciones Liquidadas, Fecha: 29/08/2025

Prestador : 052506/06 MADUEÑO ROBERTO FLOREAL

| Obra Social               | FACT.       | Fecha      | N.N.    | Cant | Afiliado                        | HONORARIOS | GASTOS    | FACTURADO |
|---------------------------|-------------|------------|---------|------|---------------------------------|------------|-----------|-----------|
| 071-O.S.D.E PERGAMINO PLA | 0000-905211 | 12/07/2025 | 1340301 | 1    | 63124624901 NICOLAS FERNANDEZ   | 2,752.18   | 5,871.50  | 8,623.68  |
| 071-O.S.D.E PERGAMINO PLA | 0000-905211 | 12/07/2025 | 1340302 | 1    | 62286725201 MARCO ANTONIO VIVAS | 917.39     | 4,932.06  | 5,849.45  |
| 071-O.S.D.E PERGAMINO PLA | 0000-905211 | 12/07/2025 | 1340302 | 1    | 62286725202 VIRGINIA NATALY CAS | 917.39     | 4,932.06  | 5,849.45  |
| 071-O.S.D.E PERGAMINO PLA | 0000-905211 | 12/07/2025 | 1340302 | 1    | 62461511002 MARIA CECILIA SALIN | 917.39     | 4,932.06  | 5,849.45  |
| 071-O.S.D.E PERGAMINO PLA | 0000-905211 | 12/07/2025 | 1340302 | 1    | 63124624901 NICOLAS FERNANDEZ   | 917.39     | 4,932.06  | 5,849.45  |
| 071-O.S.D.E PERGAMINO PLA | 0000-905211 | 13/07/2025 | 1340213 | 1    | 63114912001 KEVIN DAVID GARCIA  | 2,752.18   | 7,045.80  | 9,797.98  |
| 071-O.S.D.E PERGAMINO PLA | 0000-905211 | 13/07/2025 | 1340301 | 2    | 61462692601 MAURO LEANDRO LENCI | 2,752.18   | 5,871.50  | 8,623.68  |
| 071-O.S.D.E PERGAMINO PLA | 0000-905211 | 14/07/2025 | 1180112 | 1    | 61651037204 SANTIAGO PEREZ REBO | 15,289.88  | 16,675.06 | 31,964.94 |
| 071-O.S.D.E PERGAMINO PLA | 0000-905211 | 14/07/2025 | 1180112 | 1    | 61821848201 ZUNILDA BENITEZ     | 16,895.32  | 18,425.94 | 35,321.26 |
| 071-O.S.D.E PERGAMINO PLA | 0000-905211 | 14/07/2025 | 1180116 | 1    | 61651037204 SANTIAGO PEREZ REBO | 0.00       | 0.00      | 0.00      |
| 071-O.S.D.E PERGAMINO PLA | 0000-905211 | 14/07/2025 | 1185219 | 1    | 61931149401 WALTER FERNANDO DIA | 16,846.85  | 39,311.45 | 56,158.30 |
| 071-O.S.D.E PERGAMINO PLA | 0000-905211 | 14/07/2025 | 1340201 | 1    | 62055599702 SILVINA ANDREA MONT | 2,752.18   | 5,871.50  | 8,623.68  |
| 071-O.S.D.E PERGAMINO PLA | 0000-905211 | 14/07/2025 | 1340202 | 1    | 62055599702 SILVINA ANDREA MONT | 917.39     | 4,697.20  | 5,614.59  |
| 071-O.S.D.E PERGAMINO PLA | 0000-905211 | 14/07/2025 | 1340301 | 1    | 62220819402 ARIEL MARIO FRANCO  | 2,752.18   | 5,871.50  | 8,623.68  |
| 071-O.S.D.E PERGAMINO PLA | 0000-905211 | 14/07/2025 | 1340301 | 1    | 13215812402 SILVANA BARRIOS     | 3,041.16   | 6,488.01  | 9,529.17  |
| 071-O.S.D.E PERGAMINO PLA | 0000-905211 | 14/07/2025 | 1340301 | 1    | 60543997301 CESAR RAUL DEZA     | 3,041.16   | 6,488.01  | 9,529.17  |
| 071-O.S.D.E PERGAMINO PLA | 0000-905211 | 14/07/2025 | 1340301 | 1    | 61821848201 ZUNILDA BENITEZ     | 3,041.16   | 6,488.01  | 9,529.17  |
| 071-O.S.D.E PERGAMINO PLA | 0000-905211 | 14/07/2025 | 1340302 | 1    | 62220819402 ARIEL MARIO FRANCO  | 917.39     | 4,932.06  | 5,849.45  |
| 071-O.S.D.E PERGAMINO PLA | 0000-905211 | 14/07/2025 | 1340302 | 1    | 13215812402 SILVANA BARRIOS     | 1,013.72   | 5,449.93  | 6,463.65  |
| 071-O.S.D.E PERGAMINO PLA | 0000-905211 | 14/07/2025 | 1340302 | 1    | 60543997301 CESAR RAUL DEZA     | 1,013.72   | 5,449.93  | 6,463.65  |
| 071-O.S.D.E PERGAMINO PLA | 0000-905211 | 14/07/2025 | 1340302 | 1    | 61821848201 ZUNILDA BENITEZ     | 1,013.72   | 5,449.93  | 6,463.65  |
| 071-O.S.D.E PERGAMINO PLA | 0000-905211 | 14/07/2025 | 1340421 | 1    | 61821848201 ZUNILDA BENITEZ     | 2,365.34   | 6,488.01  | 8,853.35  |
| 071-O.S.D.E PERGAMINO PLA | 0000-905211 | 15/07/2025 | 1180110 | 1    | 61567858002 LUCIA TERESA GARRID | 0.00       | 0.00      | 0.00      |
| 071-O.S.D.E PERGAMINO PLA | 0000-905211 | 15/07/2025 | 1180110 | 1    | 62492915802 PATRICIA ZULMA BILB | 0.00       | 0.00      | 0.00      |
| 071-O.S.D.E PERGAMINO PLA | 0000-905211 | 15/07/2025 | 1180114 | 1    | 61447769604 SANDRA VILA         | 7,339.14   | 11,977.86 | 19,317.00 |
| 071-O.S.D.E PERGAMINO PLA | 0000-905211 | 15/07/2025 | 1180114 | 1    | 61567858002 LUCIA TERESA GARRID | 7,339.14   | 11,977.86 | 19,317.00 |
| 071-O.S.D.E PERGAMINO PLA | 0000-905211 | 15/07/2025 | 1180114 | 1    | 62492915802 PATRICIA ZULMA BILB | 7,339.14   | 11,977.86 | 19,317.00 |
| 071-O.S.D.E PERGAMINO PLA | 0000-905211 | 15/07/2025 | 1180116 | 1    | 61447769604 SANDRA VILA         | 0.00       | 0.00      | 0.00      |
| 071-O.S.D.E PERGAMINO PLA | 0000-905211 | 15/07/2025 | 1180116 | 1    | 61567858002 LUCIA TERESA GARRID | 11,008.71  | 14,326.46 | 25,335.17 |
| 071-O.S.D.E PERGAMINO PLA | 0000-905211 | 15/07/2025 | 1180116 | 1    | 62492915802 PATRICIA ZULMA BILB | 11,008.71  | 14,326.46 | 25,335.17 |
| 071-O.S.D.E PERGAMINO PLA | 0000-905211 | 15/07/2025 | 1185204 | 1    | 61567858002 LUCIA TERESA GARRID | 13,859.87  | 32,341.89 | 46,201.76 |
| 071-O.S.D.E PERGAMINO PLA | 0000-905211 | 15/07/2025 | 1185204 | 1    | 62492915802 PATRICIA ZULMA BILB | 13,859.87  | 32,341.89 | 46,201.76 |
| 071-O.S.D.E PERGAMINO PLA | 0000-905211 | 15/07/2025 | 1185209 | 1    | 61447769604 SANDRA VILA         | 15,246.02  | 35,575.97 | 50,821.99 |
| 071-O.S.D.E PERGAMINO PLA | 0000-905211 | 15/07/2025 | 1185227 | 1    | 61217021604 FRANCO BERZERI POLI | 15,246.02  | 35,575.97 | 50,821.99 |
| 071-O.S.D.E PERGAMINO PLA | 0000-905211 | 15/07/2025 | 1185227 | 1    | 62580349203 ALMA ESPINOSA       | 15,246.02  | 35,575.97 | 50,821.99 |
| 071-O.S.D.E PERGAMINO PLA | 0000-905211 | 15/07/2025 | 1185238 | 1    | 61028099501 JORGE ALFREDO SERNA | 14,802.27  | 34,539.17 | 49,341.44 |
| 071-O.S.D.E PERGAMINO PLA | 0000-905211 | 15/07/2025 | 1340209 | 1    | 62800438801 FREDDY RAFAEL ONETT | 2,752.18   | 7,045.80  | 9,797.98  |
| 071-O.S.D.E PERGAMINO PLA | 0000-905211 | 15/07/2025 | 1340210 | 1    | 62800438801 FREDDY RAFAEL ONETT | 917.39     | 5,871.50  | 6,788.89  |
| 071-O.S.D.E PERGAMINO PLA | 0000-905211 | 16/07/2025 | 1180110 | 1    | 61915129202 LEONELA ALEJANDRA M | 0.00       | 0.00      | 0.00      |
| 071-O.S.D.E PERGAMINO PLA | 0000-905211 | 16/07/2025 | 1180112 | 1    | 61985498601 JUAN CARLOS CHOMIAK | 16,895.32  | 18,425.94 | 35,321.26 |
| 071-O.S.D.E PERGAMINO PLA | 0000-905211 | 16/07/2025 | 1180112 | 1    | 62256681305 RENATA CARACCINI    | 16,895.32  | 18,425.94 | 35,321.26 |
| 071-O.S.D.E PERGAMINO PLA | 0000-905211 | 16/07/2025 | 1180114 | 2    | 33217359001 ALEJANDRO ANDRES BA | 7,339.14   | 11,977.86 | 19,317.00 |
| 071-O.S.D.E PERGAMINO PLA | 0000-905211 | 16/07/2025 | 1180116 | 1    | 33217359001 ALEJANDRO ANDRES BA | 11,008.71  | 14,326.46 | 25,335.17 |
| 071-O.S.D.E PERGAMINO PLA | 0000-905211 | 16/07/2025 | 1185134 | 1    | 61581121201 MARIA CECILIA LUCIA | 11,329.40  | 13,216.85 | 24,546.25 |

## Detalle de Prestaciones Liquidadas, Fecha: 29/08/2025

Prestador : 052506/06 MADUEÑO ROBERTO FLOREAL

| Obra Social               | FACT.       | Fecha      | N.N.    | Cant | Afiliado                        | HONORARIOS | GASTOS    | FACTURADO |
|---------------------------|-------------|------------|---------|------|---------------------------------|------------|-----------|-----------|
| 071-O.S.D.E PERGAMINO PLA | 0000-905211 | 16/07/2025 | 1185136 | 1    | 61581121201 MARIA CECILIA LUCIA | 11,329.40  | 13,216.85 | 24,546.25 |
| 071-O.S.D.E PERGAMINO PLA | 0000-905211 | 16/07/2025 | 1185204 | 1    | 61915129202 LEONELA ALEJANDRA M | 13,859.87  | 32,341.89 | 46,201.76 |
| 071-O.S.D.E PERGAMINO PLA | 0000-905211 | 16/07/2025 | 1185227 | 1    | 60322133403 MIRNA ADRIANA MESSA | 15,246.02  | 35,575.97 | 50,821.99 |
| 071-O.S.D.E PERGAMINO PLA | 0000-905211 | 16/07/2025 | 1185234 | 1    | 33212821705 TERESA MARIS ROBOL  | 15,246.02  | 35,575.97 | 50,821.99 |
| 071-O.S.D.E PERGAMINO PLA | 0000-905211 | 16/07/2025 | 1340213 | 1    | 62618805805 MARIA PAZ ESCUREDO  | 2,752.18   | 7,045.80  | 9,797.98  |
| 071-O.S.D.E PERGAMINO PLA | 0000-905211 | 17/07/2025 | 1180112 | 1    | 33218052901 WALTER ROBERTO MONT | 15,289.88  | 16,675.06 | 31,964.94 |
| 071-O.S.D.E PERGAMINO PLA | 0000-905211 | 17/07/2025 | 1180112 | 1    | 62216317401 EMANUEL IVAN MEDINA | 15,289.88  | 16,675.06 | 31,964.94 |
| 071-O.S.D.E PERGAMINO PLA | 0000-905211 | 17/07/2025 | 1180116 | 1    | 62216317401 EMANUEL IVAN MEDINA | 0.00       | 0.00      | 0.00      |
| 071-O.S.D.E PERGAMINO PLA | 0000-905211 | 17/07/2025 | 1185204 | 1    | 33218052901 WALTER ROBERTO MONT | 13,859.87  | 32,341.89 | 46,201.76 |
| 071-O.S.D.E PERGAMINO PLA | 0000-905211 | 18/07/2025 | 1180112 | 1    | 60884663401 ANALIA RAJOVITZKY   | 16,895.32  | 18,425.94 | 35,321.26 |
| 071-O.S.D.E PERGAMINO PLA | 0000-905211 | 18/07/2025 | 1180114 | 2    | 33208375201 HORACIO DANTE MUSSO | 8,109.75   | 13,235.54 | 21,345.29 |
| 071-O.S.D.E PERGAMINO PLA | 0000-905211 | 18/07/2025 | 1180116 | 1    | 33208375201 HORACIO DANTE MUSSO | 12,164.62  | 15,830.74 | 27,995.36 |
| 071-O.S.D.E PERGAMINO PLA | 0000-905211 | 18/07/2025 | 1185227 | 1    | 03208905002 LETICIA MARIEL OLAZ | 15,246.02  | 35,575.97 | 50,821.99 |
| 071-O.S.D.E PERGAMINO PLA | 0000-905211 | 18/07/2025 | 1340301 | 1    | 62077603901 ROBERTO EZEQUIEL FE | 2,752.18   | 5,871.50  | 8,623.68  |
| 071-O.S.D.E PERGAMINO PLA | 0000-905211 | 18/07/2025 | 1340302 | 1    | 62077603901 ROBERTO EZEQUIEL FE | 917.39     | 4,932.06  | 5,849.45  |
| 071-O.S.D.E PERGAMINO PLA | 0000-905211 | 19/07/2025 | 1340301 | 1    | 62147101002 LUCAS FERNANDO BONI | 2,752.18   | 5,871.50  | 8,623.68  |
| 071-O.S.D.E PERGAMINO PLA | 0000-905211 | 19/07/2025 | 1340301 | 1    | 61180768702 STELLA MARIS GUGLIE | 3,041.16   | 6,488.01  | 9,529.17  |
| 071-O.S.D.E PERGAMINO PLA | 0000-905211 | 19/07/2025 | 1340301 | 1    | 61630111001 ANA MARIA PACCHINI  | 3,041.16   | 6,488.01  | 9,529.17  |
| 071-O.S.D.E PERGAMINO PLA | 0000-905211 | 19/07/2025 | 1340302 | 1    | 62147101002 LUCAS FERNANDO BONI | 917.39     | 4,932.06  | 5,849.45  |
| 071-O.S.D.E PERGAMINO PLA | 0000-905211 | 19/07/2025 | 1340302 | 1    | 61180768702 STELLA MARIS GUGLIE | 1,013.72   | 5,449.93  | 6,463.65  |
| 071-O.S.D.E PERGAMINO PLA | 0000-905211 | 19/07/2025 | 1340302 | 1    | 61630111001 ANA MARIA PACCHINI  | 1,013.72   | 5,449.93  | 6,463.65  |
| 071-O.S.D.E PERGAMINO PLA | 0000-905211 | 19/07/2025 | 1340421 | 1    | 62872836002 MARIA ROSA ARIAS AT | 2,365.34   | 6,488.01  | 8,853.35  |
| 071-O.S.D.E PERGAMINO PLA | 0000-905211 | 20/07/2025 | 1340301 | 1    | 62144987201 HECTOR HUMBERTO YIL | 3,041.16   | 6,488.01  | 9,529.17  |
| 071-O.S.D.E PERGAMINO PLA | 0000-905211 | 20/07/2025 | 1340301 | 1    | 62872836002 MARIA ROSA ARIAS AT | 3,041.16   | 6,488.01  | 9,529.17  |
| 071-O.S.D.E PERGAMINO PLA | 0000-905211 | 21/07/2025 | 1180106 | 1    | 62234974002 FERNANDA GOMEZ      | 11,008.71  | 11,977.86 | 22,986.57 |
| 071-O.S.D.E PERGAMINO PLA | 0000-905211 | 21/07/2025 | 1180110 | 1    | 61525285003 ANA PAULA GONZALEZ  | 0.00       | 0.00      | 0.00      |
| 071-O.S.D.E PERGAMINO PLA | 0000-905211 | 21/07/2025 | 1180110 | 1    | 62196736901 TAMARA DAIANA RETAM | 0.00       | 0.00      | 0.00      |
| 071-O.S.D.E PERGAMINO PLA | 0000-905211 | 21/07/2025 | 1180112 | 1    | 33205527901 JUAN CARLOS GENTILI | 16,895.32  | 18,425.94 | 35,321.26 |
| 071-O.S.D.E PERGAMINO PLA | 0000-905211 | 21/07/2025 | 1180161 | 1    | 62234974002 FERNANDA GOMEZ      | 6,203.59   | 18,609.12 | 24,812.71 |
| 071-O.S.D.E PERGAMINO PLA | 0000-905211 | 21/07/2025 | 1185204 | 1    | 61525285003 ANA PAULA GONZALEZ  | 13,859.87  | 32,341.89 | 46,201.76 |
| 071-O.S.D.E PERGAMINO PLA | 0000-905211 | 21/07/2025 | 1185204 | 1    | 62196736901 TAMARA DAIANA RETAM | 15,315.16  | 35,737.79 | 51,052.95 |
| 071-O.S.D.E PERGAMINO PLA | 0000-905211 | 21/07/2025 | 1185219 | 1    | 33217351401 MARIO GUSTAVO SANCH | 15,246.02  | 35,575.97 | 50,821.99 |
| 071-O.S.D.E PERGAMINO PLA | 0000-905211 | 21/07/2025 | 1185234 | 1    | 33205527901 JUAN CARLOS GENTILI | 16,846.85  | 39,311.45 | 56,158.30 |
| 071-O.S.D.E PERGAMINO PLA | 0000-905211 | 21/07/2025 | 1340209 | 1    | 61208958301 RUBEN ALBERTO CIPOL | 3,041.16   | 7,785.61  | 10,826.77 |
| 071-O.S.D.E PERGAMINO PLA | 0000-905211 | 21/07/2025 | 1340210 | 1    | 61208958301 RUBEN ALBERTO CIPOL | 1,013.72   | 6,488.01  | 7,501.73  |
| 071-O.S.D.E PERGAMINO PLA | 0000-905211 | 21/07/2025 | 1340213 | 1    | 61378762403 NICOLAS BENJAMIN BO | 2,752.18   | 7,045.80  | 9,797.98  |
| 071-O.S.D.E PERGAMINO PLA | 0000-905211 | 21/07/2025 | 1340213 | 1    | 63148168004 BENJAMIN PALACIOS   | 2,752.18   | 7,045.80  | 9,797.98  |
| 071-O.S.D.E PERGAMINO PLA | 0000-905211 | 21/07/2025 | 1340301 | 1    | 33205527901 JUAN CARLOS GENTILI | 3,041.16   | 6,488.01  | 9,529.17  |
| 071-O.S.D.E PERGAMINO PLA | 0000-905211 | 22/07/2025 | 1180112 | 1    | 61550195701 MARIA ELIDA GARCIA  | 16,895.32  | 18,425.94 | 35,321.26 |
| 071-O.S.D.E PERGAMINO PLA | 0000-905211 | 22/07/2025 | 1180114 | 1    | 62903094302 ALFREDO ALEJANDRO F | 8,109.75   | 13,235.54 | 21,345.29 |
| 071-O.S.D.E PERGAMINO PLA | 0000-905211 | 22/07/2025 | 1180116 | 1    | 62903094302 ALFREDO ALEJANDRO F | 12,164.62  | 15,830.74 | 27,995.36 |
| 071-O.S.D.E PERGAMINO PLA | 0000-905211 | 22/07/2025 | 1180163 | 1    | 62247070003 IAN ESTEVEZ BATTIG  | 5,499.93   | 16,498.55 | 21,998.48 |
| 071-O.S.D.E PERGAMINO PLA | 0000-905211 | 22/07/2025 | 1185204 | 1    | 62903094302 ALFREDO ALEJANDRO F | 15,315.16  | 35,737.79 | 51,052.95 |
| 071-O.S.D.E PERGAMINO PLA | 0000-905211 | 22/07/2025 | 1185224 | 1    | 62073148502 AGUSTINA ELIANA CAR | 15,246.02  | 35,575.97 | 50,821.99 |

## Detalle de Prestaciones Liquidadas, Fecha: 29/08/2025

Prestador : 052506/06 MADUEÑO ROBERTO FLOREAL

| Obra Social               | FACT.       | Fecha      | N.N.    | Cant | Afiliado                        | HONORARIOS | GASTOS    | FACTURADO |
|---------------------------|-------------|------------|---------|------|---------------------------------|------------|-----------|-----------|
| 071-O.S.D.E PERGAMINO PLA | 0000-905211 | 22/07/2025 | 1185234 | 1    | 62537690001 LUANA AILEN KRECHMA | 15,246.02  | 35,575.97 | 50,821.99 |
| 071-O.S.D.E PERGAMINO PLA | 0000-905211 | 22/07/2025 | 1340213 | 1    | 61349119902 SERAFIN BEHOCARAY   | 2,752.18   | 7,045.80  | 9,797.98  |
| 071-O.S.D.E PERGAMINO PLA | 0000-905211 | 22/07/2025 | 1340213 | 1    | 61412184004 CANDELA ROCIO GIMEN | 2,752.18   | 7,045.80  | 9,797.98  |
| 071-O.S.D.E PERGAMINO PLA | 0000-905211 | 22/07/2025 | 1340213 | 1    | 62015599901 SILVIA VEGIANI      | 3,041.16   | 7,785.61  | 10,826.77 |
| 071-O.S.D.E PERGAMINO PLA | 0000-905211 | 22/07/2025 | 1340301 | 1    | 62720907502 MILAGROS MAILEN YER | 2,752.18   | 5,871.50  | 8,623.68  |
| 071-O.S.D.E PERGAMINO PLA | 0000-905211 | 22/07/2025 | 1340301 | 1    | 63028501101 NARELLA CAMIL ACUÑA | 2,752.18   | 5,871.50  | 8,623.68  |
| 071-O.S.D.E PERGAMINO PLA | 0000-905211 | 23/07/2025 | 1180110 | 1    | 63076477701 MARIA GUILLERMINA G | 0.00       | 0.00      | 0.00      |
| 071-O.S.D.E PERGAMINO PLA | 0000-905211 | 23/07/2025 | 1180112 | 1    | 33219041903 SANTIAGO ROLFI      | 15,289.88  | 16,675.06 | 31,964.94 |
| 071-O.S.D.E PERGAMINO PLA | 0000-905211 | 23/07/2025 | 1180112 | 1    | 61338492904 FATIMA CARTELLI     | 16,895.32  | 18,425.94 | 35,321.26 |
| 071-O.S.D.E PERGAMINO PLA | 0000-905211 | 23/07/2025 | 1180112 | 1    | 62360357705 LUCIA AGOSTINA HERN | 16,895.32  | 18,425.94 | 35,321.26 |
| 071-O.S.D.E PERGAMINO PLA | 0000-905211 | 23/07/2025 | 1180114 | 1    | 61236293001 GERARDO ENRIQUE JAR | 7,339.14   | 11,977.86 | 19,317.00 |
| 071-O.S.D.E PERGAMINO PLA | 0000-905211 | 23/07/2025 | 1180114 | 1    | 62793876004 DANTE CERICOLA      | 7,339.14   | 11,977.86 | 19,317.00 |
| 071-O.S.D.E PERGAMINO PLA | 0000-905211 | 23/07/2025 | 1180114 | 1    | 62257836601 NESTOR ADRIAN LOMBA | 8,109.75   | 13,235.54 | 21,345.29 |
| 071-O.S.D.E PERGAMINO PLA | 0000-905211 | 23/07/2025 | 1180116 | 1    | 33219041903 SANTIAGO ROLFI      | 0.00       | 0.00      | 0.00      |
| 071-O.S.D.E PERGAMINO PLA | 0000-905211 | 23/07/2025 | 1180116 | 1    | 61236293001 GERARDO ENRIQUE JAR | 11,008.71  | 14,326.46 | 25,335.17 |
| 071-O.S.D.E PERGAMINO PLA | 0000-905211 | 23/07/2025 | 1180116 | 1    | 62793876004 DANTE CERICOLA      | 11,008.71  | 14,326.46 | 25,335.17 |
| 071-O.S.D.E PERGAMINO PLA | 0000-905211 | 23/07/2025 | 1180116 | 1    | 62257836601 NESTOR ADRIAN LOMBA | 12,164.62  | 15,830.74 | 27,995.36 |
| 071-O.S.D.E PERGAMINO PLA | 0000-905211 | 23/07/2025 | 1185204 | 1    | 61574996701 YANINA ELIZABETH LO | 13,859.87  | 32,341.89 | 46,201.76 |
| 071-O.S.D.E PERGAMINO PLA | 0000-905211 | 23/07/2025 | 1185204 | 1    | 62362952501 MIRIAM LUCIA GIL    | 13,859.87  | 32,341.89 | 46,201.76 |
| 071-O.S.D.E PERGAMINO PLA | 0000-905211 | 23/07/2025 | 1185204 | 1    | 63076477701 MARIA GUILLERMINA G | 15,315.16  | 35,737.79 | 51,052.95 |
| 071-O.S.D.E PERGAMINO PLA | 0000-905211 | 24/07/2025 | 1180112 | 1    | 61668969002 NORMA CRISTINA LUIZ | 15,289.88  | 16,675.06 | 31,964.94 |
| 071-O.S.D.E PERGAMINO PLA | 0000-905211 | 24/07/2025 | 1180112 | 1    | 63148168002 HERNAN PALACIOS MON | 15,289.88  | 16,675.06 | 31,964.94 |
| 071-O.S.D.E PERGAMINO PLA | 0000-905211 | 24/07/2025 | 1180112 | 1    | 62234030001 IGNACIO JAVIER RODR | 16,895.32  | 18,425.94 | 35,321.26 |
| 071-O.S.D.E PERGAMINO PLA | 0000-905211 | 24/07/2025 | 1185227 | 1    | 62022826001 GUILLERMO RAUL CAST | 15,246.02  | 35,575.97 | 50,821.99 |
| 071-O.S.D.E PERGAMINO PLA | 0000-905211 | 24/07/2025 | 1340201 | 1    | 62694151101 INES CAROLINA PEREY | 3,041.16   | 6,488.01  | 9,529.17  |
| 071-O.S.D.E PERGAMINO PLA | 0000-905211 | 24/07/2025 | 1340202 | 2    | 62694151101 INES CAROLINA PEREY | 2,027.43   | 10,380.81 | 12,408.24 |
| 071-O.S.D.E PERGAMINO PLA | 0000-905211 | 24/07/2025 | 1340213 | 1    | 15208251901 NOELIA ALEJANDRA RO | 2,752.18   | 7,045.80  | 9,797.98  |
| 071-O.S.D.E PERGAMINO PLA | 0000-905211 | 24/07/2025 | 1340301 | 1    | 62144987201 HECTOR HUMBERTO YIL | 3,041.16   | 6,488.01  | 9,529.17  |
| 071-O.S.D.E PERGAMINO PLA | 0000-905211 | 24/07/2025 | 1340421 | 1    | 61574983502 VIVIANA MARISOL ALD | 2,140.58   | 5,871.50  | 8,012.08  |
| 071-O.S.D.E PERGAMINO PLA | 0000-905211 | 25/07/2025 | 1180112 | 1    | 61359408701 DAVID JORGE MOURIÑO | 15,289.88  | 16,675.06 | 31,964.94 |
| 071-O.S.D.E PERGAMINO PLA | 0000-905211 | 25/07/2025 | 1180112 | 1    | 61460398502 MARIA ISABEL BALBAR | 15,289.88  | 16,675.06 | 31,964.94 |
| 071-O.S.D.E PERGAMINO PLA | 0000-905211 | 25/07/2025 | 1180114 | 2    | 61359408701 DAVID JORGE MOURIÑO | 7,339.14   | 11,977.86 | 19,317.00 |
| 071-O.S.D.E PERGAMINO PLA | 0000-905211 | 25/07/2025 | 1180114 | 2    | 33213226501 LUIS BALESTRERO     | 8,109.75   | 13,235.54 | 21,345.29 |
| 071-O.S.D.E PERGAMINO PLA | 0000-905211 | 25/07/2025 | 1180114 | 1    | 61230667301 HECTOR ADOLFO POSAD | 8,109.75   | 13,235.54 | 21,345.29 |
| 071-O.S.D.E PERGAMINO PLA | 0000-905211 | 25/07/2025 | 1180116 | 1    | 61359408701 DAVID JORGE MOURIÑO | 0.00       | 0.00      | 0.00      |
| 071-O.S.D.E PERGAMINO PLA | 0000-905211 | 25/07/2025 | 1180116 | 1    | 61460398502 MARIA ISABEL BALBAR | 0.00       | 0.00      | 0.00      |
| 071-O.S.D.E PERGAMINO PLA | 0000-905211 | 25/07/2025 | 1180116 | 1    | 33213226501 LUIS BALESTRERO     | 12,164.62  | 15,830.74 | 27,995.36 |
| 071-O.S.D.E PERGAMINO PLA | 0000-905211 | 25/07/2025 | 1180116 | 1    | 61230667301 HECTOR ADOLFO POSAD | 12,164.62  | 15,830.74 | 27,995.36 |
| 071-O.S.D.E PERGAMINO PLA | 0000-905211 | 25/07/2025 | 1185219 | 1    | 62594683802 SERGIO GUSTAVO MEND | 15,246.02  | 35,575.97 | 50,821.99 |
| 071-O.S.D.E PERGAMINO PLA | 0000-905211 | 25/07/2025 | 1340209 | 1    | 61791067601 DIEGO JAVIER MARTIN | 2,752.18   | 7,045.80  | 9,797.98  |
| 071-O.S.D.E PERGAMINO PLA | 0000-905211 | 25/07/2025 | 1340210 | 1    | 61791067601 DIEGO JAVIER MARTIN | 917.39     | 5,871.50  | 6,788.89  |
| 071-O.S.D.E PERGAMINO PLA | 0000-905211 | 25/07/2025 | 1340213 | 4    | 61289779502 IGNACIO MARTIN GIL  | 12,164.64  | 31,142.44 | 43,307.08 |
| 071-O.S.D.E PERGAMINO PLA | 0000-905211 | 25/07/2025 | 1340301 | 1    | 61018355801 JUAN PABLO ROBERTO  | 2,752.18   | 5,871.50  | 8,623.68  |
| 071-O.S.D.E PERGAMINO PLA | 0000-905211 | 25/07/2025 | 1340301 | 1    | 61460398502 MARIA ISABEL BALBAR | 2,752.18   | 5,871.50  | 8,623.68  |

## Detalle de Prestaciones Liquidadas, Fecha: 29/08/2025

Prestador : 052506/06 MADUEÑO ROBERTO FLOREAL

| Obra Social               | FACT.       | Fecha      | N.N.    | Cant | Afiliado                        | HONORARIOS | GASTOS    | FACTURADO |
|---------------------------|-------------|------------|---------|------|---------------------------------|------------|-----------|-----------|
| 071-O.S.D.E PERGAMINO PLA | 0000-905211 | 25/07/2025 | 1340301 | 1    | 61574991603 JUAN SEBASTIAN BONO | 2,752.18   | 5,871.50  | 8,623.68  |
| 071-O.S.D.E PERGAMINO PLA | 0000-905211 | 25/07/2025 | 1340301 | 1    | 61289779502 IGNACIO MARTIN GIL  | 3,041.16   | 6,488.01  | 9,529.17  |
| 071-O.S.D.E PERGAMINO PLA | 0000-905211 | 25/07/2025 | 1340302 | 1    | 61018355801 JUAN PABLO ROBERTO  | 917.39     | 4,932.06  | 5,849.45  |
| 071-O.S.D.E PERGAMINO PLA | 0000-905211 | 25/07/2025 | 1340302 | 1    | 61460398502 MARIA ISABEL BALBAR | 917.39     | 4,932.06  | 5,849.45  |
| 071-O.S.D.E PERGAMINO PLA | 0000-905211 | 25/07/2025 | 1340302 | 1    | 61574991603 JUAN SEBASTIAN BONO | 917.39     | 4,932.06  | 5,849.45  |
| 071-O.S.D.E PERGAMINO PLA | 0000-905211 | 25/07/2025 | 1340302 | 1    | 61289779502 IGNACIO MARTIN GIL  | 1,013.72   | 5,449.93  | 6,463.65  |
| 071-O.S.D.E PERGAMINO PLA | 0000-905211 | 25/07/2025 | 1340421 | 1    | 61574991603 JUAN SEBASTIAN BONO | 2,140.58   | 5,871.50  | 8,012.08  |
| 071-O.S.D.E PERGAMINO PLA | 0000-905211 | 25/07/2025 | 1340422 | 1    | 61574991603 JUAN SEBASTIAN BONO | 917.39     | 4,697.20  | 5,614.59  |
| 071-O.S.D.E PERGAMINO PLA | 0000-905211 | 26/07/2025 | 1340301 | 1    | 61834592102 ROMINA VANESA ROLAN | 2,752.18   | 5,871.50  | 8,623.68  |
| 071-O.S.D.E PERGAMINO PLA | 0000-905211 | 26/07/2025 | 1340301 | 1    | 62362953303 TAMARA BELEN OBREGO | 2,752.18   | 5,871.50  | 8,623.68  |
| 071-O.S.D.E PERGAMINO PLA | 0000-905211 | 26/07/2025 | 1340301 | 1    | 63215544101 ALEJO MARTIN FERNAN | 2,752.18   | 5,871.50  | 8,623.68  |
| 071-O.S.D.E PERGAMINO PLA | 0000-905211 | 26/07/2025 | 1340302 | 1    | 61834592102 ROMINA VANESA ROLAN | 917.39     | 4,932.06  | 5,849.45  |
| 071-O.S.D.E PERGAMINO PLA | 0000-905211 | 26/07/2025 | 1340302 | 1    | 62362953303 TAMARA BELEN OBREGO | 917.39     | 4,932.06  | 5,849.45  |
| 071-O.S.D.E PERGAMINO PLA | 0000-905211 | 26/07/2025 | 1340302 | 1    | 63215544101 ALEJO MARTIN FERNAN | 917.39     | 4,932.06  | 5,849.45  |
| 071-O.S.D.E PERGAMINO PLA | 0000-905211 | 28/07/2025 | 1180104 | 1    | 62891394902 KAREN EVELYN GARCIA | 11,008.71  | 13,621.88 | 24,630.59 |
| 071-O.S.D.E PERGAMINO PLA | 0000-905211 | 28/07/2025 | 1180112 | 1    | 61440050204 VALERIA ROSAURA FAR | 15,289.88  | 16,675.06 | 31,964.94 |
| 071-O.S.D.E PERGAMINO PLA | 0000-905211 | 28/07/2025 | 1180112 | 1    | 62516868101 JUAN JOSE ABREGO    | 16,895.32  | 18,425.94 | 35,321.26 |
| 071-O.S.D.E PERGAMINO PLA | 0000-905211 | 28/07/2025 | 1180114 | 2    | 62883789401 MARIEL SUSANA FUREN | 7,339.14   | 11,977.86 | 19,317.00 |
| 071-O.S.D.E PERGAMINO PLA | 0000-905211 | 28/07/2025 | 1180116 | 1    | 61440050204 VALERIA ROSAURA FAR | 0.00       | 0.00      | 0.00      |
| 071-O.S.D.E PERGAMINO PLA | 0000-905211 | 28/07/2025 | 1180116 | 1    | 62658809901 JULIAN FRANCO       | 11,008.71  | 14,326.46 | 25,335.17 |
| 071-O.S.D.E PERGAMINO PLA | 0000-905211 | 28/07/2025 | 1180116 | 1    | 62883789401 MARIEL SUSANA FUREN | 11,008.71  | 14,326.46 | 25,335.17 |
| 071-O.S.D.E PERGAMINO PLA | 0000-905211 | 28/07/2025 | 1180161 | 1    | 61440050204 VALERIA ROSAURA FAR | 0.00       | 0.00      | 0.00      |
| 071-O.S.D.E PERGAMINO PLA | 0000-905211 | 28/07/2025 | 1180163 | 1    | 61440050204 VALERIA ROSAURA FAR | 4,977.31   | 14,930.81 | 19,908.12 |
| 071-O.S.D.E PERGAMINO PLA | 0000-905211 | 28/07/2025 | 1185209 | 1    | 61440050204 VALERIA ROSAURA FAR | 15,246.02  | 35,575.97 | 50,821.99 |
| 071-O.S.D.E PERGAMINO PLA | 0000-905211 | 28/07/2025 | 1185216 | 1    | 61440050204 VALERIA ROSAURA FAR | 15,246.02  | 35,575.97 | 50,821.99 |
| 071-O.S.D.E PERGAMINO PLA | 0000-905211 | 28/07/2025 | 1185224 | 1    | 61440050204 VALERIA ROSAURA FAR | 15,246.02  | 35,575.97 | 50,821.99 |
| 071-O.S.D.E PERGAMINO PLA | 0000-905211 | 28/07/2025 | 1185227 | 1    | 61440050204 VALERIA ROSAURA FAR | 15,246.02  | 35,575.97 | 50,821.99 |
| 071-O.S.D.E PERGAMINO PLA | 0000-905211 | 28/07/2025 | 1185227 | 1    | 62746451202 ESTELA NOEMI TUAMA  | 15,246.02  | 35,575.97 | 50,821.99 |
| 071-O.S.D.E PERGAMINO PLA | 0000-905211 | 28/07/2025 | 1185234 | 1    | 62692541901 MARIO JORGE DYBIEC  | 15,246.02  | 35,575.97 | 50,821.99 |
| 071-O.S.D.E PERGAMINO PLA | 0000-905211 | 28/07/2025 | 1185235 | 1    | 62692541901 MARIO JORGE DYBIEC  | 7,623.01   | 17,787.99 | 25,411.00 |
| 071-O.S.D.E PERGAMINO PLA | 0000-905211 | 28/07/2025 | 1340213 | 2    | 62375232701 GONZALO EZEQUIEL LO | 5,504.36   | 14,091.60 | 19,595.96 |
| 071-O.S.D.E PERGAMINO PLA | 0000-905211 | 28/07/2025 | 1340213 | 2    | 62498370502 ROCIO BELEN LUBRANO | 5,504.36   | 14,091.60 | 19,595.96 |
| 071-O.S.D.E PERGAMINO PLA | 0000-905211 | 28/07/2025 | 1340213 | 1    | 62793466701 ANGEL ANTONIO DE CH | 2,752.18   | 7,045.80  | 9,797.98  |
| 071-O.S.D.E PERGAMINO PLA | 0000-905211 | 28/07/2025 | 1340213 | 2    | 62835901101 PATRICIA MABEL TRIP | 6,082.32   | 15,571.22 | 21,653.54 |
| 071-O.S.D.E PERGAMINO PLA | 0000-905211 | 28/07/2025 | 1340213 | 1    | 63074450401 CECILIA RAQUEL RODR | 3,041.16   | 7,785.61  | 10,826.77 |
| 071-O.S.D.E PERGAMINO PLA | 0000-905211 | 28/07/2025 | 1340301 | 1    | 61629830601 MARTIN ADRIAN DORRE | 2,752.18   | 5,871.50  | 8,623.68  |
| 071-O.S.D.E PERGAMINO PLA | 0000-905211 | 28/07/2025 | 1340301 | 1    | 33211432102 MARTHA SUSANA COLTE | 3,041.16   | 6,488.01  | 9,529.17  |
| 071-O.S.D.E PERGAMINO PLA | 0000-905211 | 28/07/2025 | 1340301 | 1    | 62144987201 HECTOR HUMBERTO YIL | 3,041.16   | 6,488.01  | 9,529.17  |
| 071-O.S.D.E PERGAMINO PLA | 0000-905211 | 29/07/2025 | 1340201 | 1    | 63199342702 YAEL NATALIN NUÑEZ  | 2,752.18   | 5,871.50  | 8,623.68  |
| 071-O.S.D.E PERGAMINO PLA | 0000-905211 | 29/07/2025 | 1340202 | 1    | 63199342702 YAEL NATALIN NUÑEZ  | 917.39     | 4,697.20  | 5,614.59  |
| 071-O.S.D.E PERGAMINO PLA | 0000-905211 | 29/07/2025 | 1340211 | 1    | 62874635001 HORACIO FABIAN ANTU | 2,752.18   | 7,045.80  | 9,797.98  |
| 071-O.S.D.E PERGAMINO PLA | 0000-905211 | 30/07/2025 | 1180110 | 1    | 60820491801 ANGELA GARRIDO      | 0.00       | 0.00      | 0.00      |
| 071-O.S.D.E PERGAMINO PLA | 0000-905211 | 30/07/2025 | 1180112 | 1    | 62177343201 FELIX RAMON FLEITAS | 15,289.88  | 16,675.06 | 31,964.94 |
| 071-O.S.D.E PERGAMINO PLA | 0000-905211 | 30/07/2025 | 1180112 | 1    | 62623326602 EVA CARINA FALASCON | 15,289.88  | 16,675.06 | 31,964.94 |

## Detalle de Prestaciones Liquidadas, Fecha: 29/08/2025

Prestador : 052506/06 MADUEÑO ROBERTO FLOREAL

| Obra Social               | FACT.       | Fecha      | N.N.    | Cant | Afiliado                        | HONORARIOS   | GASTOS       | FACTURADO    |
|---------------------------|-------------|------------|---------|------|---------------------------------|--------------|--------------|--------------|
| 071-O.S.D.E PERGAMINO PLA | 0000-905211 | 30/07/2025 | 1185134 | 1    | 61429176202 MONICA MARCHESE     | 11,329.40    | 13,216.85    | 24,546.25    |
| 071-O.S.D.E PERGAMINO PLA | 0000-905211 | 30/07/2025 | 1185204 | 1    | 60820491801 ANGELA GARRIDO      | 15,315.16    | 35,737.79    | 51,052.95    |
| 071-O.S.D.E PERGAMINO PLA | 0000-905211 | 30/07/2025 | 1340201 | 1    | 62852993601 TOMAS DANIEL GUERRE | 3,041.16     | 6,488.01     | 9,529.17     |
| 071-O.S.D.E PERGAMINO PLA | 0000-905211 | 30/07/2025 | 1340202 | 1    | 62852993601 TOMAS DANIEL GUERRE | 1,013.72     | 5,190.41     | 6,204.13     |
| 071-O.S.D.E PERGAMINO PLA | 0000-905211 | 30/07/2025 | 1340213 | 1    | 62314417301 AGUSTIN NICOLAS MOR | 2,752.18     | 7,045.80     | 9,797.98     |
| 071-O.S.D.E PERGAMINO PLA | 0000-905211 | 30/07/2025 | 1340213 | 1    | 62723174701 MATIAS LUCIANO SMET | 2,752.18     | 7,045.80     | 9,797.98     |
| 071-O.S.D.E PERGAMINO PLA | 0000-905211 | 30/07/2025 | 1340301 | 1    | 61305916503 LOURDES JAZMIN SEQU | 3,041.16     | 6,488.01     | 9,529.17     |
| 071-O.S.D.E PERGAMINO PLA | 0000-905211 | 31/07/2025 | 1180104 | 1    | 62816940901 MARIA DEL MAR GUADA | 0.00         | 0.00         | 0.00         |
| 071-O.S.D.E PERGAMINO PLA | 0000-905211 | 31/07/2025 | 1185227 | 1    | 61012014902 SILVINA ERICA PRELA | 15,246.02    | 35,575.97    | 50,821.99    |
| 071-O.S.D.E PERGAMINO PLA | 0000-905211 | 31/07/2025 | 1185237 | 1    | 62816940901 MARIA DEL MAR GUADA | 14,802.27    | 34,539.17    | 49,341.44    |
| 071-O.S.D.E PERGAMINO PLA | 0000-905211 | 31/07/2025 | 1340209 | 1    | 60596028202 NOEMI STEFANILE     | 3,041.16     | 7,785.61     | 10,826.77    |
| 071-O.S.D.E PERGAMINO PLA | 0000-905211 | 31/07/2025 | 1340210 | 1    | 60596028202 NOEMI STEFANILE     | 1,013.72     | 6,488.01     | 7,501.73     |
| 071-O.S.D.E PERGAMINO PLA | 0000-905211 | 31/07/2025 | 1340301 | 1    | 61305995502 ZULEMA LILIA PIRNAT | 2,752.18     | 5,871.50     | 8,623.68     |
| 071-O.S.D.E PERGAMINO PLA | 0000-905211 | 31/07/2025 | 1340301 | 1    | 62061796802 FRANCO VALDEZ QUEIP | 2,752.18     | 5,871.50     | 8,623.68     |
| 071-O.S.D.E PERGAMINO PLA | 0000-905211 | 31/07/2025 | 1340301 | 1    | 63175852503 JOSE DAVID GOMEZ SU | 2,752.18     | 5,871.50     | 8,623.68     |
| 071-O.S.D.E PERGAMINO PLA | 0000-905211 | 31/07/2025 | 1340301 | 1    | 62144987201 HECTOR HUMBERTO YIL | 3,041.16     | 6,488.01     | 9,529.17     |
| 071-O.S.D.E PERGAMINO PLA | 0000-905211 | 31/07/2025 | 1340302 | 1    | 62061796802 FRANCO VALDEZ QUEIP | 917.39       | 4,932.06     | 5,849.45     |
| 071-O.S.D.E PERGAMINO PLA | 0000-905211 | 31/07/2025 | 1340302 | 1    | 63175852503 JOSE DAVID GOMEZ SU | 917.39       | 4,932.06     | 5,849.45     |
| 071-O.S.D.E PERGAMINO PLA | 0000-905211 | 31/07/2025 | 1340421 | 1    | 62144987201 HECTOR HUMBERTO YIL | 2,365.34     | 6,488.01     | 8,853.35     |
| Total                     |             |            |         |      |                                 | 2,155,713.65 | 4,195,121.82 | 6,350,835.47 |