



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

Liquidación N° :117110

Fecha:30/09/2025

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	905231	07/25	44,122.49	63,937.10	108,059.59
071/O.S.D.E PERGAMIN	905231	08/25	1,595,294.50	3,020,721.95	4,616,016.45
A) Total Facturas	---	---	1,639,416.99	3,084,659.05	4,724,076.04
B) Total Créditos	---	---	0.00	0.00	0.00
C) Total Débitos	---	---	0.00	0.00	0.00
Total Facturado	---	---	1,639,416.99	3,084,659.05	4,724,076.04

DEBITOS/CREDITOS VARIOS Y RET. LEGALES	DEBITO	CREDITO
INGRESOS BRUTOS	94,481.52	
CAJA DE PREV. Y SEGURO MEDICO	81,970.85	
CUOTA SOCIO ...	141,722.28	
LEY BANCARIA 25413	18,384.64	
GESTION EXTERNA	23,620.38	
DSI	4,500.00	
GASTOS PAPELERIA	2,000.00	
IMPUESTO A LAS GANANCIAS	1,316,173.57	
D) TOTAL DEBITOS/CREDITOS Y RETENCIONES	1,682,853.24	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 3,041,222.80

Son \$ tres millones cuarenta y un mil doscientos veintidos con 80/Cien.

DGR

R-122 - COMPROBANTE DE RETENCIONES

NRO.: 0000100012

AGENTE DE RETENCION	NUMERO	AP. Y NOMBRE O RAZON SOCIAL	DATOS DE LA OPERACION	N° LIQUIDACION	FECHA	IMPORTE
	014-90-0001-1 30-65576850-1	ASOC. PROF. DE LA SALUD C		00117110	30/09/2025	*****.**

DATOS DEL DEPOSITO	FECHA	NRO. DE COMPROBANTE	NOMBRE DEL BANCO	IMPORTE RETENIDO
	/ /		PROVINCIA DE BS. AS.	94,481.52

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

30/09/2025

FECHA ASOC. DE PRÓF. DE LA SALUD

C.P.S.M.

COMPROBANTE DE RETENCIONES

NRO.: 117110

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			00117110	30/09/2025	*****.**

DATOS DEL DEPOSITO	FECHA	NRO. DE COMPROBANTE	IMPORTE RETENIDO
	/ /	00117110	81,970.85

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

OBSERVACIONES

DR. ROMANO PEDRO
PRESIDENTE

30/09/2025

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 : 3er Cuatrim de 2025

CONTRIBUYENTE

Numero Apellido y Nombres Domicilio
23-11305762-9 MADUEÑO ROBERTO FL SARMIENTO Nro 325 ZARATE 2800
Número de Liquidación: 117110
IMPORTE RETENIDO EN CONCEPTO DE HONORARIOS

MONTO BRUTO: 4,724,076.04 IMP RETENIDO: 1,316,173.57

30/09/2025

Lugar y Fecha

DR. ROSALES BERNARDO
Presidente

Detalle de Prestaciones Liquidadas, Fecha: 30/09/2025

Prestador : 052506/06 MADUEÑO ROBERTO FLOREAL

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
071-O.S.D.E PERGAMINO PLA	0000-905231	31/07/2025	1180112	1	62381051301 JUAN MARCELO PYTLIK	15,289.88	16,675.06	31,964.94
071-O.S.D.E PERGAMINO PLA	0000-905231	31/07/2025	1180112	1	61305995502 ZULEMA LILIA PIRNAT	15,289.88	16,675.06	31,964.94
071-O.S.D.E PERGAMINO PLA	0000-905231	31/07/2025	1180114	1	61305995502 ZULEMA LILIA PIRNAT	7,339.14	11,977.86	19,317.00
071-O.S.D.E PERGAMINO PLA	0000-905231	31/07/2025	1180116	1	62381051301 JUAN MARCELO PYTLIK	0.00	0.00	0.00
071-O.S.D.E PERGAMINO PLA	0000-905231	31/07/2025	1180116	1	61305995502 ZULEMA LILIA PIRNAT	0.00	0.00	0.00
071-O.S.D.E PERGAMINO PLA	0000-905231	31/07/2025	1180161	1	61305995502 ZULEMA LILIA PIRNAT	6,203.59	18,609.12	24,812.71
071-O.S.D.E PERGAMINO PLA	0000-905231	01/08/2025	1180114	1	33217351402 VALERIA NOEMI MONZO	7,559.28	12,337.41	19,896.69
071-O.S.D.E PERGAMINO PLA	0000-905231	01/08/2025	1180116	1	33217351402 VALERIA NOEMI MONZO	11,338.92	14,756.51	26,095.43
071-O.S.D.E PERGAMINO PLA	0000-905231	01/08/2025	1340301	1	35215353001 PATRICIA DE ALMEIDA	3,132.38	6,682.76	9,815.14
071-O.S.D.E PERGAMINO PLA	0000-905231	01/08/2025	1340301	1	33217150301 OMAR HORACIO VAZQUE	3,132.38	6,682.76	9,815.14
071-O.S.D.E PERGAMINO PLA	0000-905231	01/08/2025	1340301	1	62589365301 RAUL ALEJANDRO PERA	2,834.73	6,047.75	8,882.48
071-O.S.D.E PERGAMINO PLA	0000-905231	01/08/2025	1340301	1	62499578902 MAURICIO JAVIER TEJ	2,834.73	6,047.75	8,882.48
071-O.S.D.E PERGAMINO PLA	0000-905231	01/08/2025	1340302	1	35215353001 PATRICIA DE ALMEIDA	1,044.13	5,613.52	6,657.65
071-O.S.D.E PERGAMINO PLA	0000-905231	01/08/2025	1340302	1	33217150301 OMAR HORACIO VAZQUE	1,044.13	5,613.52	6,657.65
071-O.S.D.E PERGAMINO PLA	0000-905231	01/08/2025	1340421	1	62589365301 RAUL ALEJANDRO PERA	2,204.79	6,047.75	8,252.54
071-O.S.D.E PERGAMINO PLA	0000-905231	01/08/2025	1340421	1	62499578902 MAURICIO JAVIER TEJ	2,204.79	6,047.75	8,252.54
071-O.S.D.E PERGAMINO PLA	0000-905231	02/08/2025	1180112	1	61305938601 CARLOS MARTIN GIGEN	15,748.50	17,175.61	32,924.11
071-O.S.D.E PERGAMINO PLA	0000-905231	02/08/2025	1340213	2	61852982801 MONICA CRISTINA CHA	6,264.75	16,038.63	22,303.38
071-O.S.D.E PERGAMINO PLA	0000-905231	02/08/2025	1340213	1	61904377504 ZOE VALENZUELA	2,834.73	7,257.30	10,092.03
071-O.S.D.E PERGAMINO PLA	0000-905231	02/08/2025	1340301	1	60457699301 HUGO EDUARDO CORRA	2,834.73	6,047.75	8,882.48
071-O.S.D.E PERGAMINO PLA	0000-905231	02/08/2025	1340302	1	60457699301 HUGO EDUARDO CORRA	1,889.82	10,160.22	12,050.04
071-O.S.D.E PERGAMINO PLA	0000-905231	03/08/2025	1340209	1	62062834001 MARISOL BELEN DOBLE	2,834.73	7,257.30	10,092.03
071-O.S.D.E PERGAMINO PLA	0000-905231	03/08/2025	1340210	3	62062834001 MARISOL BELEN DOBLE	2,834.73	18,143.25	20,977.98
071-O.S.D.E PERGAMINO PLA	0000-905231	03/08/2025	1340211	1	62062834001 MARISOL BELEN DOBLE	2,834.73	7,257.30	10,092.03
071-O.S.D.E PERGAMINO PLA	0000-905231	03/08/2025	1340212	1	62062834001 MARISOL BELEN DOBLE	944.91	6,047.75	6,992.66
071-O.S.D.E PERGAMINO PLA	0000-905231	03/08/2025	1340213	2	63130273401 LUCAS RUIZ	6,264.75	16,038.63	22,303.38
071-O.S.D.E PERGAMINO PLA	0000-905231	03/08/2025	1340301	1	33213751801 CLAUDIO PEDRO TOFFO	3,132.38	6,682.76	9,815.14
071-O.S.D.E PERGAMINO PLA	0000-905231	03/08/2025	1340301	1	62062834001 MARISOL BELEN DOBLE	2,834.73	6,047.75	8,882.48
071-O.S.D.E PERGAMINO PLA	0000-905231	03/08/2025	1340302	1	33213751801 CLAUDIO PEDRO TOFFO	1,044.13	5,613.52	6,657.65
071-O.S.D.E PERGAMINO PLA	0000-905231	04/08/2025	1180112	1	61798542002 CARLA FABIANA ROSA	17,402.09	18,979.05	36,381.14
071-O.S.D.E PERGAMINO PLA	0000-905231	04/08/2025	1180112	1	62469520301 REGINA INES ARAUJO	17,402.09	18,979.05	36,381.14
071-O.S.D.E PERGAMINO PLA	0000-905231	04/08/2025	1185204	1	33218319602 DINA GRACIELA DAUS	15,774.62	36,809.93	52,584.55
071-O.S.D.E PERGAMINO PLA	0000-905231	04/08/2025	1185219	1	62930092401 FACUNDO EZEQUIEL MO	15,703.40	36,643.25	52,346.65
071-O.S.D.E PERGAMINO PLA	0000-905231	04/08/2025	1185227	1	61054373204 GIULIANA CIMIOTTO	15,703.40	36,643.25	52,346.65
071-O.S.D.E PERGAMINO PLA	0000-905231	04/08/2025	1185227	1	61215657401 MARIANGELES MILONE	15,703.40	36,643.25	52,346.65
071-O.S.D.E PERGAMINO PLA	0000-905231	04/08/2025	1340213	1	61777603102 GISELA VANESA FERRU	2,834.73	7,257.30	10,092.03
071-O.S.D.E PERGAMINO PLA	0000-905231	04/08/2025	1340213	2	62607355202 DORA ISABEL ACOSTA	5,669.46	14,514.60	20,184.06
071-O.S.D.E PERGAMINO PLA	0000-905231	04/08/2025	1340301	1	63162857501 NICOLE NATALY LIMA	2,834.73	6,047.75	8,882.48
071-O.S.D.E PERGAMINO PLA	0000-905231	04/08/2025	1340302	1	63162857501 NICOLE NATALY LIMA	944.91	5,080.11	6,025.02
071-O.S.D.E PERGAMINO PLA	0000-905231	04/08/2025	1340421	1	63162857501 NICOLE NATALY LIMA	2,204.79	6,047.75	8,252.54
071-O.S.D.E PERGAMINO PLA	0000-905231	05/08/2025	1180112	1	63162857501 NICOLE NATALY LIMA	15,748.50	17,175.61	32,924.11
071-O.S.D.E PERGAMINO PLA	0000-905231	05/08/2025	1180116	1	63162857501 NICOLE NATALY LIMA	0.00	0.00	0.00
071-O.S.D.E PERGAMINO PLA	0000-905231	05/08/2025	1185204	1	62216317402 MARIELA INES FINOCC	14,275.67	33,312.15	47,587.82
071-O.S.D.E PERGAMINO PLA	0000-905231	05/08/2025	1340209	1	61236293001 GERARDO ENRIQUE JAR	2,834.73	7,257.30	10,092.03

Detalle de Prestaciones Liquidadas, Fecha: 30/09/2025

Prestador : 052506/06 MADUEÑO ROBERTO FLOREAL

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
071-O.S.D.E PERGAMINO PLA	0000-905231	05/08/2025	1340210	1	61236293001 GERARDO ENRIQUE JAR	944.91	6,047.75	6,992.66
071-O.S.D.E PERGAMINO PLA	0000-905231	05/08/2025	1340211	1	61236293001 GERARDO ENRIQUE JAR	2,834.73	7,257.30	10,092.03
071-O.S.D.E PERGAMINO PLA	0000-905231	05/08/2025	1340301	1	61675315101 NEMESIO ALBERTO VER	2,834.73	6,047.75	8,882.48
071-O.S.D.E PERGAMINO PLA	0000-905231	05/08/2025	1340301	1	61901613101 MARTIN FERNANDO FIG	2,834.73	6,047.75	8,882.48
071-O.S.D.E PERGAMINO PLA	0000-905231	05/08/2025	1340302	1	61901613101 MARTIN FERNANDO FIG	944.91	5,080.11	6,025.02
071-O.S.D.E PERGAMINO PLA	0000-905231	06/08/2025	1180106	1	63053668501 ROSARIO ALDANA LOPE	11,338.92	12,337.41	23,676.33
071-O.S.D.E PERGAMINO PLA	0000-905231	06/08/2025	1180112	1	60856603801 SEBASTIAN WEXLER	15,748.50	17,175.61	32,924.11
071-O.S.D.E PERGAMINO PLA	0000-905231	06/08/2025	1180112	1	61256457504 CARINA ARGENTINA PI	15,748.50	17,175.61	32,924.11
071-O.S.D.E PERGAMINO PLA	0000-905231	06/08/2025	1180112	1	62256681301 INES MARIA CARBONE	17,402.09	18,979.05	36,381.14
071-O.S.D.E PERGAMINO PLA	0000-905231	06/08/2025	1180112	1	62338269401 MYRIAN SAN MARTIN	17,402.09	18,979.05	36,381.14
071-O.S.D.E PERGAMINO PLA	0000-905231	06/08/2025	1180112	1	33206389101 ROBERTO MANSUR	17,402.09	18,979.05	36,381.14
071-O.S.D.E PERGAMINO PLA	0000-905231	06/08/2025	1180114	2	60856603801 SEBASTIAN WEXLER	7,559.28	12,337.41	19,896.69
071-O.S.D.E PERGAMINO PLA	0000-905231	06/08/2025	1180114	1	33206389101 ROBERTO MANSUR	8,353.00	13,632.84	21,985.84
071-O.S.D.E PERGAMINO PLA	0000-905231	06/08/2025	1180116	1	33206389101 ROBERTO MANSUR	0.00	0.00	0.00
071-O.S.D.E PERGAMINO PLA	0000-905231	06/08/2025	1180161	1	63053668501 ROSARIO ALDANA LOPE	6,389.70	19,167.39	25,557.09
071-O.S.D.E PERGAMINO PLA	0000-905231	06/08/2025	1185219	1	33217359001 ALEJANDRO ANDRES BA	15,703.40	36,643.25	52,346.65
071-O.S.D.E PERGAMINO PLA	0000-905231	06/08/2025	1340201	1	62327827702 FIORELLA NAHIR SANC	2,834.73	6,047.75	8,882.48
071-O.S.D.E PERGAMINO PLA	0000-905231	06/08/2025	1340202	1	62327827702 FIORELLA NAHIR SANC	944.91	4,838.20	5,783.11
071-O.S.D.E PERGAMINO PLA	0000-905231	06/08/2025	1340213	1	61779970801 ANA CLARA SCHINONI	3,132.38	8,019.32	11,151.70
071-O.S.D.E PERGAMINO PLA	0000-905231	06/08/2025	1340213	1	62382188402 ALEJANDRA LINA MOYA	2,834.73	7,257.30	10,092.03
071-O.S.D.E PERGAMINO PLA	0000-905231	06/08/2025	1340301	1	61961408001 RICARDO JAVIER PERE	2,834.73	6,047.75	8,882.48
071-O.S.D.E PERGAMINO PLA	0000-905231	06/08/2025	1340301	1	62720907502 MILAGROS MAILEN YER	2,834.73	6,047.75	8,882.48
071-O.S.D.E PERGAMINO PLA	0000-905231	06/08/2025	1340302	1	61961408001 RICARDO JAVIER PERE	944.91	5,080.11	6,025.02
071-O.S.D.E PERGAMINO PLA	0000-905231	06/08/2025	1340421	1	33220092901 INES VERONICA GUTIE	2,204.79	6,047.75	8,252.54
071-O.S.D.E PERGAMINO PLA	0000-905231	07/08/2025	1180106	1	63191958802 CELESTE ANABELA OVE	11,338.92	12,337.41	23,676.33
071-O.S.D.E PERGAMINO PLA	0000-905231	07/08/2025	1180106	1	62511658402 MARIA MACARENA EMEN	11,338.92	12,337.41	23,676.33
071-O.S.D.E PERGAMINO PLA	0000-905231	07/08/2025	1180110	1	33205144302 ANA FELISA DOPAZO	0.00	0.00	0.00
071-O.S.D.E PERGAMINO PLA	0000-905231	07/08/2025	1180110	1	33209120802 ELSA ESTELA PAOLINE	0.00	0.00	0.00
071-O.S.D.E PERGAMINO PLA	0000-905231	07/08/2025	1180110	1	62079493202 GRACIELA MONICA BER	0.00	0.00	0.00
071-O.S.D.E PERGAMINO PLA	0000-905231	07/08/2025	1180112	1	33209120802 ELSA ESTELA PAOLINE	17,402.09	18,979.05	36,381.14
071-O.S.D.E PERGAMINO PLA	0000-905231	07/08/2025	1180112	1	60480267502 SANDRA CRISTINA TRA	15,748.50	17,175.61	32,924.11
071-O.S.D.E PERGAMINO PLA	0000-905231	07/08/2025	1180114	1	61668961501 VILMA GONZALEZ	7,559.28	12,337.41	19,896.69
071-O.S.D.E PERGAMINO PLA	0000-905231	07/08/2025	1180114	1	33205144302 ANA FELISA DOPAZO	8,353.00	13,632.84	21,985.84
071-O.S.D.E PERGAMINO PLA	0000-905231	07/08/2025	1180116	1	61668961501 VILMA GONZALEZ	11,338.92	14,756.51	26,095.43
071-O.S.D.E PERGAMINO PLA	0000-905231	07/08/2025	1180116	1	33205144302 ANA FELISA DOPAZO	12,529.51	16,305.94	28,835.45
071-O.S.D.E PERGAMINO PLA	0000-905231	07/08/2025	1180116	1	60480267502 SANDRA CRISTINA TRA	0.00	0.00	0.00
071-O.S.D.E PERGAMINO PLA	0000-905231	07/08/2025	1180161	1	63191958802 CELESTE ANABELA OVE	6,389.70	19,167.39	25,557.09
071-O.S.D.E PERGAMINO PLA	0000-905231	07/08/2025	1180161	1	62511658402 MARIA MACARENA EMEN	6,389.70	19,167.39	25,557.09
071-O.S.D.E PERGAMINO PLA	0000-905231	07/08/2025	1185204	1	33205144302 ANA FELISA DOPAZO	15,774.62	36,809.93	52,584.55
071-O.S.D.E PERGAMINO PLA	0000-905231	07/08/2025	1185204	1	33209120802 ELSA ESTELA PAOLINE	15,774.62	36,809.93	52,584.55
071-O.S.D.E PERGAMINO PLA	0000-905231	07/08/2025	1185204	1	62079493202 GRACIELA MONICA BER	15,774.62	36,809.93	52,584.55
071-O.S.D.E PERGAMINO PLA	0000-905231	07/08/2025	1185234	1	33207839202 ODILA MISIANO DE CH	17,352.26	40,490.79	57,843.05
071-O.S.D.E PERGAMINO PLA	0000-905231	07/08/2025	1340213	2	33217359001 ALEJANDRO ANDRES BA	5,669.46	14,514.60	20,184.06
071-O.S.D.E PERGAMINO PLA	0000-905231	07/08/2025	1340213	1	61334287802 LUCAS MARTINEZ	2,834.73	7,257.30	10,092.03

Detalle de Prestaciones Liquidadas, Fecha: 30/09/2025

Prestador : 052506/06 MADUEÑO ROBERTO FLOREAL

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
071-O.S.D.E PERGAMINO PLA	0000-905231	07/08/2025	1340301	1	63280461001 WALTER ENRIQUE CANA	2,834.73	6,047.75	8,882.48
071-O.S.D.E PERGAMINO PLA	0000-905231	07/08/2025	1340301	1	62144987201 HECTOR HUMBERTO YIL	3,132.38	6,682.76	9,815.14
071-O.S.D.E PERGAMINO PLA	0000-905231	08/08/2025	1180104	1	61698578801 MARIA LAURA CAGNACC	12,529.51	15,504.01	28,033.52
071-O.S.D.E PERGAMINO PLA	0000-905231	08/08/2025	1180104	1	62780766502 ANDREA VERONICA LAR	11,338.92	14,030.78	25,369.70
071-O.S.D.E PERGAMINO PLA	0000-905231	08/08/2025	1180110	1	61698578801 MARIA LAURA CAGNACC	0.00	0.00	0.00
071-O.S.D.E PERGAMINO PLA	0000-905231	08/08/2025	1180112	1	62625520001 DIEGO FERNANDO SARA	15,748.50	17,175.61	32,924.11
071-O.S.D.E PERGAMINO PLA	0000-905231	08/08/2025	1180112	1	61698578801 MARIA LAURA CAGNACC	17,402.09	18,979.05	36,381.14
071-O.S.D.E PERGAMINO PLA	0000-905231	08/08/2025	1180112	1	62780766502 ANDREA VERONICA LAR	15,748.50	17,175.61	32,924.11
071-O.S.D.E PERGAMINO PLA	0000-905231	08/08/2025	1180163	1	61075136001 GUILLERMO LUJAN SCH	5,126.63	15,378.73	20,505.36
071-O.S.D.E PERGAMINO PLA	0000-905231	08/08/2025	1185204	1	61698578801 MARIA LAURA CAGNACC	15,774.62	36,809.93	52,584.55
071-O.S.D.E PERGAMINO PLA	0000-905231	08/08/2025	1340301	1	61979712504 AITANA CARDOSO	2,834.73	6,047.75	8,882.48
071-O.S.D.E PERGAMINO PLA	0000-905231	08/08/2025	1340302	1	61979712504 AITANA CARDOSO	944.91	5,080.11	6,025.02
071-O.S.D.E PERGAMINO PLA	0000-905231	09/08/2025	1180163	1	63197793601 CHIARA TAGLIAFERRO	5,126.63	15,378.73	20,505.36
071-O.S.D.E PERGAMINO PLA	0000-905231	09/08/2025	1185204	1	62188363703 MELINA ROCIO VELAZQ	14,275.67	33,312.15	47,587.82
071-O.S.D.E PERGAMINO PLA	0000-905231	09/08/2025	1185204	1	63197793601 CHIARA TAGLIAFERRO	14,275.67	33,312.15	47,587.82
071-O.S.D.E PERGAMINO PLA	0000-905231	09/08/2025	1340201	1	63156508501 GONZALO MATIAS BEGL	2,834.73	6,047.75	8,882.48
071-O.S.D.E PERGAMINO PLA	0000-905231	09/08/2025	1340202	1	63156508501 GONZALO MATIAS BEGL	944.91	4,838.20	5,783.11
071-O.S.D.E PERGAMINO PLA	0000-905231	09/08/2025	1340213	4	62634639702 SANDRA MARGARITA PI	11,338.92	29,029.20	40,368.12
071-O.S.D.E PERGAMINO PLA	0000-905231	09/08/2025	1340213	2	63063261704 SAMUEL PARDO ABAD	5,669.46	14,514.60	20,184.06
071-O.S.D.E PERGAMINO PLA	0000-905231	09/08/2025	1340301	1	63156508501 GONZALO MATIAS BEGL	2,834.73	6,047.75	8,882.48
071-O.S.D.E PERGAMINO PLA	0000-905231	09/08/2025	1340301	1	33219599203 PAOLA ANDREA CANDAL	2,834.73	6,047.75	8,882.48
071-O.S.D.E PERGAMINO PLA	0000-905231	09/08/2025	1340302	1	63156508501 GONZALO MATIAS BEGL	944.91	5,080.11	6,025.02
071-O.S.D.E PERGAMINO PLA	0000-905231	09/08/2025	1340302	1	33219599203 PAOLA ANDREA CANDAL	944.91	5,080.11	6,025.02
071-O.S.D.E PERGAMINO PLA	0000-905231	10/08/2025	1180112	1	61769199003 NATALIA MAGDALENA A	15,748.50	17,175.61	32,924.11
071-O.S.D.E PERGAMINO PLA	0000-905231	10/08/2025	1340301	1	61154817701 MARCELO LLORENS	3,132.38	6,682.76	9,815.14
071-O.S.D.E PERGAMINO PLA	0000-905231	10/08/2025	1340301	1	61769199003 NATALIA MAGDALENA A	2,834.73	6,047.75	8,882.48
071-O.S.D.E PERGAMINO PLA	0000-905231	10/08/2025	1340421	1	61769199003 NATALIA MAGDALENA A	2,204.79	6,047.75	8,252.54
071-O.S.D.E PERGAMINO PLA	0000-905231	11/08/2025	1180112	1	63172162101 MARTIN SEBASTIAN DE	15,748.50	17,175.61	32,924.11
071-O.S.D.E PERGAMINO PLA	0000-905231	11/08/2025	1180163	1	61961724004 CARLOS MARIA MENDOZ	5,126.63	15,378.73	20,505.36
071-O.S.D.E PERGAMINO PLA	0000-905231	11/08/2025	1340213	1	62924487001 ALEJO EZEQUIEL JOVE	2,834.73	7,257.30	10,092.03
071-O.S.D.E PERGAMINO PLA	0000-905231	11/08/2025	1340301	1	61664172804 DOLORES ILLARRAMEND	2,834.73	6,047.75	8,882.48
071-O.S.D.E PERGAMINO PLA	0000-905231	12/08/2025	1180112	1	62963628002 MARIA ELISA BEATRIZ	15,748.50	17,175.61	32,924.11
071-O.S.D.E PERGAMINO PLA	0000-905231	12/08/2025	1180112	1	61193208201 ANDRES FABIAN RIOS	15,748.50	17,175.61	32,924.11
071-O.S.D.E PERGAMINO PLA	0000-905231	12/08/2025	1180112	1	62768096701 JOANA SOLEDAD COLOM	15,748.50	17,175.61	32,924.11
071-O.S.D.E PERGAMINO PLA	0000-905231	12/08/2025	1180114	2	33210634501 SERGIO ENRIQUE BARC	8,353.00	13,632.84	21,985.84
071-O.S.D.E PERGAMINO PLA	0000-905231	12/08/2025	1180116	1	62963628002 MARIA ELISA BEATRIZ	0.00	0.00	0.00
071-O.S.D.E PERGAMINO PLA	0000-905231	12/08/2025	1180116	1	33210634501 SERGIO ENRIQUE BARC	12,529.51	16,305.94	28,835.45
071-O.S.D.E PERGAMINO PLA	0000-905231	12/08/2025	1185134	1	61406571103 ADRIANA CECILIA LES	10,560.44	12,319.78	22,880.22
071-O.S.D.E PERGAMINO PLA	0000-905231	12/08/2025	1185204	1	62158186001 ELEONORA LIZARRAGA	14,275.67	33,312.15	47,587.82
071-O.S.D.E PERGAMINO PLA	0000-905231	12/08/2025	1185224	1	61398702002 ANDREA PAOLA DOMING	15,703.40	36,643.25	52,346.65
071-O.S.D.E PERGAMINO PLA	0000-905231	12/08/2025	1340209	1	33218067705 MARIA LUZ VELARDEZ	2,834.73	7,257.30	10,092.03
071-O.S.D.E PERGAMINO PLA	0000-905231	12/08/2025	1340210	1	33218067705 MARIA LUZ VELARDEZ	944.91	6,047.75	6,992.66
071-O.S.D.E PERGAMINO PLA	0000-905231	12/08/2025	1340213	1	63130273401 LUCAS RUIZ	3,132.38	8,019.32	11,151.70
071-O.S.D.E PERGAMINO PLA	0000-905231	12/08/2025	1340301	1	63241328901 EXEQUIEL ALBERTO ME	2,834.73	6,047.75	8,882.48

Detalle de Prestaciones Liquidadas, Fecha: 30/09/2025

Prestador : 052506/06 MADUEÑO ROBERTO FLOREAL

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
071-O.S.D.E PERGAMINO PLA	0000-905231	12/08/2025	1340301	1	33211432102 MARTHA SUSANA COLTE	3,132.38	6,682.76	9,815.14
071-O.S.D.E PERGAMINO PLA	0000-905231	12/08/2025	1340301	1	62768096701 JOANA SOLEDAD COLOM	2,834.73	6,047.75	8,882.48
071-O.S.D.E PERGAMINO PLA	0000-905231	12/08/2025	1340301	1	61305995502 ZULEMA LILIA PIRNAT	2,834.73	6,047.75	8,882.48
071-O.S.D.E PERGAMINO PLA	0000-905231	12/08/2025	1340302	1	63241328901 EXEQUIEL ALBERTO ME	944.91	5,080.11	6,025.02
071-O.S.D.E PERGAMINO PLA	0000-905231	12/08/2025	1340421	1	62768096701 JOANA SOLEDAD COLOM	2,204.79	6,047.75	8,252.54
071-O.S.D.E PERGAMINO PLA	0000-905231	13/08/2025	1180112	1	61028099502 CRISTIAN CARLA COMA	15,748.50	17,175.61	32,924.11
071-O.S.D.E PERGAMINO PLA	0000-905231	13/08/2025	1180112	1	61632382301 MAIRA ISABEL MARANG	15,748.50	17,175.61	32,924.11
071-O.S.D.E PERGAMINO PLA	0000-905231	13/08/2025	1180112	1	62580255001 MICAELA YASMIN ALAR	15,748.50	17,175.61	32,924.11
071-O.S.D.E PERGAMINO PLA	0000-905231	13/08/2025	1180114	2	33214028401 FELIX ISMAEL ALMADA	7,559.28	12,337.41	19,896.69
071-O.S.D.E PERGAMINO PLA	0000-905231	13/08/2025	1180114	1	62580255001 MICAELA YASMIN ALAR	7,559.28	12,337.41	19,896.69
071-O.S.D.E PERGAMINO PLA	0000-905231	13/08/2025	1180116	1	61028099502 CRISTIAN CARLA COMA	0.00	0.00	0.00
071-O.S.D.E PERGAMINO PLA	0000-905231	13/08/2025	1180116	1	33214028401 FELIX ISMAEL ALMADA	11,338.92	14,756.51	26,095.43
071-O.S.D.E PERGAMINO PLA	0000-905231	13/08/2025	1180116	1	62580255001 MICAELA YASMIN ALAR	0.00	0.00	0.00
071-O.S.D.E PERGAMINO PLA	0000-905231	13/08/2025	1185134	1	62921093301 JOSÉ ESTEBAN BARRIO	11,669.29	13,613.36	25,282.65
071-O.S.D.E PERGAMINO PLA	0000-905231	13/08/2025	1340213	1	63221508801 JONATHAN DAVID RAMI	2,834.73	7,257.30	10,092.03
071-O.S.D.E PERGAMINO PLA	0000-905231	13/08/2025	1340301	1	63178046601 MARIA JOSE AGUILAR	2,834.73	6,047.75	8,882.48
071-O.S.D.E PERGAMINO PLA	0000-905231	13/08/2025	1340301	1	61313686001 CARLOS HUMBERTO FUR	3,132.38	6,682.76	9,815.14
071-O.S.D.E PERGAMINO PLA	0000-905231	13/08/2025	1340301	1	63062764801 RAMIRO RODRIGUEZ	3,132.38	6,682.76	9,815.14
071-O.S.D.E PERGAMINO PLA	0000-905231	13/08/2025	1340302	1	63062764801 RAMIRO RODRIGUEZ	5,220.63	28,067.61	33,288.24
071-O.S.D.E PERGAMINO PLA	0000-905231	14/08/2025	1180112	1	63270148901 MARIANA MANRIQUEZ	15,748.50	17,175.61	32,924.11
071-O.S.D.E PERGAMINO PLA	0000-905231	14/08/2025	1180114	1	63270148901 MARIANA MANRIQUEZ	7,559.28	12,337.41	19,896.69
071-O.S.D.E PERGAMINO PLA	0000-905231	14/08/2025	1180116	1	63270148901 MARIANA MANRIQUEZ	0.00	0.00	0.00
071-O.S.D.E PERGAMINO PLA	0000-905231	14/08/2025	1180116	1	63006633601 MICAELA ANAHI PEREI	11,338.92	14,756.51	26,095.43
071-O.S.D.E PERGAMINO PLA	0000-905231	14/08/2025	1340213	1	62932261801 LAUTARO LEONEL ALVA	2,834.73	7,257.30	10,092.03
071-O.S.D.E PERGAMINO PLA	0000-905231	15/08/2025	1180106	1	63236411301 DAIANA BELEN CASTR	11,338.92	12,337.41	23,676.33
071-O.S.D.E PERGAMINO PLA	0000-905231	15/08/2025	1180112	1	63084739701 AYELEN ABIGAIL FERR	15,748.50	17,175.61	32,924.11
071-O.S.D.E PERGAMINO PLA	0000-905231	15/08/2025	1180161	1	63236411301 DAIANA BELEN CASTR	6,389.70	19,167.39	25,557.09
071-O.S.D.E PERGAMINO PLA	0000-905231	15/08/2025	1180163	1	63270148901 MARIANA MANRIQUEZ	5,126.63	15,378.73	20,505.36
071-O.S.D.E PERGAMINO PLA	0000-905231	15/08/2025	1340209	2	62748689301 ORNELLA AGUSTINA SA	3,132.38	8,019.32	11,151.70
071-O.S.D.E PERGAMINO PLA	0000-905231	15/08/2025	1340211	1	62748689301 ORNELLA AGUSTINA SA	3,132.38	8,019.32	11,151.70
071-O.S.D.E PERGAMINO PLA	0000-905231	15/08/2025	1340212	2	62748689301 ORNELLA AGUSTINA SA	2,088.25	13,365.53	15,453.78
071-O.S.D.E PERGAMINO PLA	0000-905231	15/08/2025	1340213	3	62748689301 ORNELLA AGUSTINA SA	9,397.13	24,057.95	33,455.08
071-O.S.D.E PERGAMINO PLA	0000-905231	15/08/2025	1340301	1	63274932502 ANTONELLA RUTH ORTI	2,834.73	6,047.75	8,882.48
071-O.S.D.E PERGAMINO PLA	0000-905231	15/08/2025	1340301	1	62724267601 HECTOR GASTON BROWN	2,834.73	6,047.75	8,882.48
071-O.S.D.E PERGAMINO PLA	0000-905231	15/08/2025	1340301	1	62208370701 GONZALO BENJAMIN FL	2,834.73	6,047.75	8,882.48
071-O.S.D.E PERGAMINO PLA	0000-905231	15/08/2025	1340301	1	62919310905 ABIGAIL SOLANGE FER	2,834.73	6,047.75	8,882.48
071-O.S.D.E PERGAMINO PLA	0000-905231	15/08/2025	1340301	1	61989022201 LEONARDO NICOLAS GO	2,834.73	6,047.75	8,882.48
071-O.S.D.E PERGAMINO PLA	0000-905231	15/08/2025	1340302	1	63274932502 ANTONELLA RUTH ORTI	944.91	5,080.11	6,025.02
071-O.S.D.E PERGAMINO PLA	0000-905231	15/08/2025	1340302	1	62724267601 HECTOR GASTON BROWN	944.91	5,080.11	6,025.02
071-O.S.D.E PERGAMINO PLA	0000-905231	15/08/2025	1340302	1	62208370701 GONZALO BENJAMIN FL	944.91	5,080.11	6,025.02
071-O.S.D.E PERGAMINO PLA	0000-905231	15/08/2025	1340302	1	62919310905 ABIGAIL SOLANGE FER	944.91	5,080.11	6,025.02
071-O.S.D.E PERGAMINO PLA	0000-905231	15/08/2025	1340302	1	61989022201 LEONARDO NICOLAS GO	944.91	5,080.11	6,025.02
071-O.S.D.E PERGAMINO PLA	0000-905231	16/08/2025	1180112	1	63260365701 CARLOS GAITAN	15,748.50	17,175.61	32,924.11
071-O.S.D.E PERGAMINO PLA	0000-905231	16/08/2025	1340213	1	62984908001 JOSE MARIA FERULANO	2,834.73	7,257.30	10,092.03

Detalle de Prestaciones Liquidadas, Fecha: 30/09/2025

Prestador : 052506/06 MADUEÑO ROBERTO FLOREAL

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
071-O.S.D.E PERGAMINO PLA	0000-905231	16/08/2025	1340301	1	62902356402 KARINA GRISELDA VES	2,834.73	6,047.75	8,882.48
071-O.S.D.E PERGAMINO PLA	0000-905231	16/08/2025	1340301	1	60235520501 DANIEL ERNESTO MATS	3,132.38	6,682.76	9,815.14
071-O.S.D.E PERGAMINO PLA	0000-905231	16/08/2025	1340301	1	60367917902 OLGA CELIA ROSA	3,132.38	6,682.76	9,815.14
071-O.S.D.E PERGAMINO PLA	0000-905231	16/08/2025	1340301	1	63199521702 CINTIA ANABELA VIOL	3,132.38	6,682.76	9,815.14
071-O.S.D.E PERGAMINO PLA	0000-905231	16/08/2025	1340302	1	62902356402 KARINA GRISELDA VES	1,889.82	10,160.22	12,050.04
071-O.S.D.E PERGAMINO PLA	0000-905231	16/08/2025	1340302	1	60235520501 DANIEL ERNESTO MATS	1,044.13	5,613.52	6,657.65
071-O.S.D.E PERGAMINO PLA	0000-905231	16/08/2025	1340302	1	60367917902 OLGA CELIA ROSA	1,044.13	5,613.52	6,657.65
071-O.S.D.E PERGAMINO PLA	0000-905231	16/08/2025	1340302	1	63199521702 CINTIA ANABELA VIOL	1,044.13	5,613.52	6,657.65
071-O.S.D.E PERGAMINO PLA	0000-905231	17/08/2025	1340213	1	62972400702 LORENZO BENJAMIN MO	2,834.73	7,257.30	10,092.03
071-O.S.D.E PERGAMINO PLA	0000-905231	18/08/2025	1180106	1	63240476002 JULIANA ALANA ZAPAT	11,338.92	12,337.41	23,676.33
071-O.S.D.E PERGAMINO PLA	0000-905231	18/08/2025	1180161	1	63240476002 JULIANA ALANA ZAPAT	6,389.70	19,167.39	25,557.09
071-O.S.D.E PERGAMINO PLA	0000-905231	18/08/2025	1340301	1	63137476001 CATERINA LO VALVO M	2,834.73	6,047.75	8,882.48
071-O.S.D.E PERGAMINO PLA	0000-905231	18/08/2025	1340302	1	63137476001 CATERINA LO VALVO M	944.91	5,080.11	6,025.02
071-O.S.D.E PERGAMINO PLA	0000-905231	19/08/2025	1180163	1	62598966901 SEBASTIAN EMILIANO	5,126.63	15,378.73	20,505.36
071-O.S.D.E PERGAMINO PLA	0000-905231	19/08/2025	1185234	1	33206878801 AMALIA PONCE DE LEO	17,352.26	40,490.79	57,843.05
071-O.S.D.E PERGAMINO PLA	0000-905231	19/08/2025	1340301	1	63217039401 LEANDRO OSCAR MELIA	2,834.73	6,047.75	8,882.48
071-O.S.D.E PERGAMINO PLA	0000-905231	19/08/2025	1340301	1	33206878801 AMALIA PONCE DE LEO	3,132.38	6,682.76	9,815.14
071-O.S.D.E PERGAMINO PLA	0000-905231	20/08/2025	1180161	1	63156942002 ASTRID NAHIR CORIA	6,389.70	19,167.39	25,557.09
071-O.S.D.E PERGAMINO PLA	0000-905231	20/08/2025	1185231	1	61067575201 LEOPOLDO LUIS BALAR	15,703.40	36,643.25	52,346.65
071-O.S.D.E PERGAMINO PLA	0000-905231	20/08/2025	1340301	1	61236459201 JONATAN DAMIAN PERE	2,834.73	6,047.75	8,882.48
071-O.S.D.E PERGAMINO PLA	0000-905231	20/08/2025	1340301	1	61670398701 ARIEL NORBERTO BONE	2,834.73	6,047.75	8,882.48
071-O.S.D.E PERGAMINO PLA	0000-905231	20/08/2025	1340301	1	62144987201 HECTOR HUMBERTO YIL	3,132.38	6,682.76	9,815.14
071-O.S.D.E PERGAMINO PLA	0000-905231	21/08/2025	1340209	1	33207555502 LIDIA SUSANA LETANU	3,132.38	8,019.32	11,151.70
071-O.S.D.E PERGAMINO PLA	0000-905231	21/08/2025	1340210	1	33207555502 LIDIA SUSANA LETANU	1,044.13	6,682.76	7,726.89
071-O.S.D.E PERGAMINO PLA	0000-905231	21/08/2025	1340301	1	63025835902 ANA CARLA OVIEDO	2,834.73	6,047.75	8,882.48
071-O.S.D.E PERGAMINO PLA	0000-905231	21/08/2025	1340301	1	33218842202 FABIANA DE FRANCESC	3,132.38	6,682.76	9,815.14
071-O.S.D.E PERGAMINO PLA	0000-905231	21/08/2025	1340302	1	63025835902 ANA CARLA OVIEDO	944.91	5,080.11	6,025.02
071-O.S.D.E PERGAMINO PLA	0000-905231	22/08/2025	1180106	1	63117823502 NAIMID MALEN FERNAN	11,338.92	12,337.41	23,676.33
071-O.S.D.E PERGAMINO PLA	0000-905231	22/08/2025	1180112	1	61309795402 FLAVIA GARCIA	15,748.50	17,175.61	32,924.11
071-O.S.D.E PERGAMINO PLA	0000-905231	22/08/2025	1180116	1	61309795402 FLAVIA GARCIA	0.00	0.00	0.00
071-O.S.D.E PERGAMINO PLA	0000-905231	22/08/2025	1180161	1	63117823502 NAIMID MALEN FERNAN	6,389.70	19,167.39	25,557.09
071-O.S.D.E PERGAMINO PLA	0000-905231	22/08/2025	1180163	1	62143588001 WALTER OSCAR TABERN	5,126.63	15,378.73	20,505.36
071-O.S.D.E PERGAMINO PLA	0000-905231	22/08/2025	1340213	1	60339831502 MARCELA MARIANA VAL	8,504.19	21,771.90	30,276.09
071-O.S.D.E PERGAMINO PLA	0000-905231	22/08/2025	1340301	1	61309795402 FLAVIA GARCIA	2,834.73	6,047.75	8,882.48
071-O.S.D.E PERGAMINO PLA	0000-905231	22/08/2025	1340301	1	63143805901 MARIA JOSE LANDRA	2,834.73	6,047.75	8,882.48
071-O.S.D.E PERGAMINO PLA	0000-905231	22/08/2025	1340301	1	63276243702 MONICA BEATRIZ SUAR	2,834.73	6,047.75	8,882.48
071-O.S.D.E PERGAMINO PLA	0000-905231	22/08/2025	1340302	1	63143805901 MARIA JOSE LANDRA	944.91	5,080.11	6,025.02
071-O.S.D.E PERGAMINO PLA	0000-905231	22/08/2025	1340302	1	63276243702 MONICA BEATRIZ SUAR	944.91	5,080.11	6,025.02
071-O.S.D.E PERGAMINO PLA	0000-905231	22/08/2025	1340421	1	61309795402 FLAVIA GARCIA	2,204.79	6,047.75	8,252.54
071-O.S.D.E PERGAMINO PLA	0000-905231	23/08/2025	1340201	1	62196736902 JAZMIN ISABELLA RAM	3,132.38	6,682.76	9,815.14
071-O.S.D.E PERGAMINO PLA	0000-905231	23/08/2025	1340202	2	62196736902 JAZMIN ISABELLA RAM	2,088.25	10,692.42	12,780.67
071-O.S.D.E PERGAMINO PLA	0000-905231	23/08/2025	1340213	1	61609193004 MARIA VICTORIA SALV	2,834.73	7,257.30	10,092.03
071-O.S.D.E PERGAMINO PLA	0000-905231	23/08/2025	1340213	1	61654824803 MARTINA AZCURRAIN P	2,834.73	7,257.30	10,092.03
071-O.S.D.E PERGAMINO PLA	0000-905231	23/08/2025	1340301	1	33206960102 MARTA BEATRIZ CIANC	3,132.38	6,682.76	9,815.14

Detalle de Prestaciones Liquidadas, Fecha: 30/09/2025

Prestador : 052506/06 MADUEÑO ROBERTO FLOREAL

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
071-O.S.D.E PERGAMINO PLA	0000-905231	23/08/2025	1340302	1	33206960102 MARTA BEATRIZ CIANC	1,044.13	5,613.52	6,657.65
071-O.S.D.E PERGAMINO PLA	0000-905231	24/08/2025	1340213	2	62820734301 MICAELA ABIGAIL MON	5,669.46	14,514.60	20,184.06
071-O.S.D.E PERGAMINO PLA	0000-905231	24/08/2025	1340213	1	61705344702 FEDERICO KELLHAMMER	3,132.38	8,019.32	11,151.70
071-O.S.D.E PERGAMINO PLA	0000-905231	24/08/2025	1340213	1	61235980703 BRUNO AGUSTIN VERDI	3,132.38	8,019.32	11,151.70
071-O.S.D.E PERGAMINO PLA	0000-905231	24/08/2025	1340301	1	33207573301 JUAN CARLOS GUASTA	3,132.38	6,682.76	9,815.14
071-O.S.D.E PERGAMINO PLA	0000-905231	24/08/2025	1340301	1	61374079202 VALERIA SEGOVIA	2,834.73	6,047.75	8,882.48
071-O.S.D.E PERGAMINO PLA	0000-905231	24/08/2025	1340302	1	33207573301 JUAN CARLOS GUASTA	1,044.13	5,613.52	6,657.65
071-O.S.D.E PERGAMINO PLA	0000-905231	24/08/2025	1340302	1	61374079202 VALERIA SEGOVIA	944.91	5,080.11	6,025.02
071-O.S.D.E PERGAMINO PLA	0000-905231	25/08/2025	1180163	1	63146193001 DIEGO ALEJO INCA CO	5,126.63	15,378.73	20,505.36
071-O.S.D.E PERGAMINO PLA	0000-905231	25/08/2025	1340213	1	62923641001 JUAN MARCELO CEBRIA	2,834.73	7,257.30	10,092.03
071-O.S.D.E PERGAMINO PLA	0000-905231	25/08/2025	1340301	1	33218065102 GERARDO DIAZ	2,834.73	6,047.75	8,882.48
071-O.S.D.E PERGAMINO PLA	0000-905231	26/08/2025	1180112	1	61012013001 JOSE ALBERTO BUCHAJ	15,748.50	17,175.61	32,924.11
071-O.S.D.E PERGAMINO PLA	0000-905231	26/08/2025	1180114	1	61012013001 JOSE ALBERTO BUCHAJ	7,559.28	12,337.41	19,896.69
071-O.S.D.E PERGAMINO PLA	0000-905231	26/08/2025	1180116	1	61012013001 JOSE ALBERTO BUCHAJ	0.00	0.00	0.00
071-O.S.D.E PERGAMINO PLA	0000-905231	26/08/2025	1180116	1	60480267502 SANDRA CRISTINA TRA	11,338.92	14,756.51	26,095.43
071-O.S.D.E PERGAMINO PLA	0000-905231	26/08/2025	1340211	1	33210618301 ALDO JOSE FABBRO	3,132.38	8,019.32	11,151.70
071-O.S.D.E PERGAMINO PLA	0000-905231	26/08/2025	1340212	1	33210618301 ALDO JOSE FABBRO	1,044.13	6,682.76	7,726.89
071-O.S.D.E PERGAMINO PLA	0000-905231	26/08/2025	1340213	1	62015599901 SILVIA VEGIANI	3,132.38	8,019.32	11,151.70
071-O.S.D.E PERGAMINO PLA	0000-905231	26/08/2025	1340213	1	61816982101 JORGE CECILIO FIORA	2,834.73	7,257.30	10,092.03
071-O.S.D.E PERGAMINO PLA	0000-905231	27/08/2025	1180112	1	61181803405 ABRIL DURRELS	15,748.50	17,175.61	32,924.11
071-O.S.D.E PERGAMINO PLA	0000-905231	27/08/2025	1180112	1	62248142701 JORGE DANIEL QUINTE	15,748.50	17,175.61	32,924.11
071-O.S.D.E PERGAMINO PLA	0000-905231	27/08/2025	1180116	1	63264727101 FACUNDO LAUTARO BAR	11,338.92	14,756.51	26,095.43
071-O.S.D.E PERGAMINO PLA	0000-905231	27/08/2025	1340201	1	63275595301 FACUNDO EZEQUIEL SA	2,834.73	6,047.75	8,882.48
071-O.S.D.E PERGAMINO PLA	0000-905231	27/08/2025	1340201	1	61873031001 LUCRECIA PAMELA AGU	1,651.39	4,321.00	5,972.39
071-O.S.D.E PERGAMINO PLA	0000-905231	27/08/2025	1340201	1	63022972301 SEBASTIAN LEO CORRE	3,132.38	6,682.76	9,815.14
071-O.S.D.E PERGAMINO PLA	0000-905231	27/08/2025	1340202	1	63275595301 FACUNDO EZEQUIEL SA	944.91	4,838.20	5,783.11
071-O.S.D.E PERGAMINO PLA	0000-905231	27/08/2025	1340202	1	61873031001 LUCRECIA PAMELA AGU	550.46	3,456.80	4,007.26
071-O.S.D.E PERGAMINO PLA	0000-905231	27/08/2025	1340209	1	61777603102 GISELA VANESA FERRU	2,834.73	7,257.30	10,092.03
071-O.S.D.E PERGAMINO PLA	0000-905231	27/08/2025	1340209	1	60619949602 MONICA BEATRIZ CIAN	3,132.38	8,019.32	11,151.70
071-O.S.D.E PERGAMINO PLA	0000-905231	27/08/2025	1340210	3	61777603102 GISELA VANESA FERRU	2,834.73	18,143.25	20,977.98
071-O.S.D.E PERGAMINO PLA	0000-905231	27/08/2025	1340210	1	60619949602 MONICA BEATRIZ CIAN	1,044.13	6,682.76	7,726.89
071-O.S.D.E PERGAMINO PLA	0000-905231	27/08/2025	1340213	1	61825321002 MARIA BELEN OLIVERA	2,834.73	7,257.30	10,092.03
071-O.S.D.E PERGAMINO PLA	0000-905231	27/08/2025	1340301	1	63250385701 SALOME ANTONELLA CO	2,834.73	6,047.75	8,882.48
071-O.S.D.E PERGAMINO PLA	0000-905231	27/08/2025	1340301	1	61777603102 GISELA VANESA FERRU	2,834.73	6,047.75	8,882.48
071-O.S.D.E PERGAMINO PLA	0000-905231	27/08/2025	1340301	1	63022972301 SEBASTIAN LEO CORRE	3,132.38	6,682.76	9,815.14
071-O.S.D.E PERGAMINO PLA	0000-905231	27/08/2025	1340301	1	62476331401 MARCOS EZEQUIEL GIU	2,834.73	6,047.75	8,882.48
071-O.S.D.E PERGAMINO PLA	0000-905231	27/08/2025	1340301	1	33218065102 GERARDO DIAZ	2,834.73	6,047.75	8,882.48
071-O.S.D.E PERGAMINO PLA	0000-905231	27/08/2025	1340301	1	62248142701 JORGE DANIEL QUINTE	2,834.73	6,047.75	8,882.48
071-O.S.D.E PERGAMINO PLA	0000-905231	27/08/2025	1340302	1	63250385701 SALOME ANTONELLA CO	944.91	5,080.11	6,025.02
071-O.S.D.E PERGAMINO PLA	0000-905231	28/08/2025	1180106	1	63043980901 MAYRA ALDANA VANDEN	11,338.92	12,337.41	23,676.33
071-O.S.D.E PERGAMINO PLA	0000-905231	28/08/2025	1180112	1	61440137101 MIRTA MABEL TOLASI	17,402.09	18,979.05	36,381.14
071-O.S.D.E PERGAMINO PLA	0000-905231	28/08/2025	1180112	1	62519329502 LUCIA BRENDA ESTEFA	15,748.50	17,175.61	32,924.11
071-O.S.D.E PERGAMINO PLA	0000-905231	28/08/2025	1180116	1	61440137101 MIRTA MABEL TOLASI	0.00	0.00	0.00
071-O.S.D.E PERGAMINO PLA	0000-905231	28/08/2025	1180161	1	63043980901 MAYRA ALDANA VANDEN	6,389.70	19,167.39	25,557.09

Detalle de Prestaciones Liquidadas, Fecha: 30/09/2025

Prestador : 052506/06 MADUEÑO ROBERTO FLOREAL

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
071-O.S.D.E PERGAMINO PLA	0000-905231	28/08/2025	1340301	1	62486505202 NATALIA LORENA EDUA	2,834.73	6,047.75	8,882.48
071-O.S.D.E PERGAMINO PLA	0000-905231	28/08/2025	1340301	1	62961397301 ERIK SANTIAGO ALVAR	2,834.73	6,047.75	8,882.48
071-O.S.D.E PERGAMINO PLA	0000-905231	29/08/2025	1180112	1	63279101102 MICHAELA SOLEDAD PRI	15,748.50	17,175.61	32,924.11
071-O.S.D.E PERGAMINO PLA	0000-905231	29/08/2025	1185227	1	63279101102 MICHAELA SOLEDAD PRI	15,703.40	36,643.25	52,346.65
071-O.S.D.E PERGAMINO PLA	0000-905231	29/08/2025	1340209	1	60942029101 REGINA ELIZABETH BA	2,834.73	7,257.30	10,092.03
071-O.S.D.E PERGAMINO PLA	0000-905231	29/08/2025	1340210	1	60942029101 REGINA ELIZABETH BA	944.91	6,047.75	6,992.66
Total						1,639,416.99	3,084,659.05	4,724,076.04