



PRESTACIONES

OBRA SOCIAL	FACT.	F.P.	HONORARIOS	GASTOS	FACTURADO
071/O.S.D.E PERGAMIN	905250	08/25	17,702.90	51,865.50	69,568.40
071/O.S.D.E PERGAMIN	905250	09/25	2,046,213.74	3,959,351.75	6,005,565.49
A) Total Facturas	---	---	2,063,916.64	4,011,217.25	6,075,133.89
B) Total Créditos	---	---	0.00	0.00	0.00
C) Total Débitos	---	---	0.00	0.00	0.00
Total Facturado	---	---	2,063,916.64	4,011,217.25	6,075,133.89

DEBITOS/CREDITOS VARIOS Y RET. LEGALES	DEBITO	CREDITO
INGRESOS BRUTOS	121,502.68	
CAJA DE PREV. Y SEGURO MEDICO	103,195.83	
CUOTA SOCIO ...	182,254.02	
LEY BANCARIA 25413	23,404.83	
GESTION EXTERNA	30,375.67	
GASTOS PAPELERIA	2,000.00	
IMPUESTO A LAS GANANCIAS	1,735,001.50	
D) TOTAL DEBITOS/CREDITOS Y RETENCIONES	2,197,734.53	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 3,877,399.36

Son \$ tres millones ochocientos setenta y siete mil trescientos noventa y nueve con 36/Cien.

DGR

R-122 - COMPROBANTE DE RETENCIONES

NRO.: 0000100222

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		00117777	07/11/2025	*****.**

DATOS DEL DEPOSITO	FECHA	NRO. DE COMPROBANTE	NOMBRE DEL BANCO	IMPORTE RETENIDO
	/ /		PROVINCIA DE BS. AS.	121,502.68

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

07/11/2025

FECHA ASOC. DE PRÓF. DE LA SALUD

C.P.S.M.

COMPROBANTE DE RETENCIONES

NRO.: 11777

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			00117777	07/11/2025	*****.**

DATOS DEL DEPOSITO	FECHA	NRO. DE COMPROBANTE	IMPORTE RETENIDO
	/ /	00117777	103,195.83

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

07/11/2025

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: 117777

IMPORTE RETENIDO EN CONCEPTO DE HONORARIOS

MONTO BRUTO: 6,075,133.89 IMP RETENIDO: 1,735,001.50

07/11/2025

Lugar y Fecha


DR. ROSALES BERNARDO
Presidente

Detalle de Prestaciones Liquidadas, Fecha: 07/11/2025

Prestador : 052506/06 MADUEÑO ROBERTO FLOREAL

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
071-O.S.D.E PERGAMINO PLA	0000-905250	12/08/2025	1340301	1	62144987201 HECTOR HUMBERTO YIL	3,132.38	6,682.76	9,815.14
071-O.S.D.E PERGAMINO PLA	0000-905250	30/08/2025	1340209	1	60580469801 MARIA LETICIA MARQU	2,834.73	7,257.30	10,092.03
071-O.S.D.E PERGAMINO PLA	0000-905250	30/08/2025	1340210	1	60580469801 MARIA LETICIA MARQU	944.91	6,047.75	6,992.66
071-O.S.D.E PERGAMINO PLA	0000-905250	30/08/2025	1340211	1	62381097104 OCTAVIO ROSSI	3,132.38	8,019.32	11,151.70
071-O.S.D.E PERGAMINO PLA	0000-905250	30/08/2025	1340212	1	62381097104 OCTAVIO ROSSI	1,044.13	6,682.76	7,726.89
071-O.S.D.E PERGAMINO PLA	0000-905250	30/08/2025	1340301	1	60855787009 JAZMIN ALEJANDRA PE	2,834.73	6,047.75	8,882.48
071-O.S.D.E PERGAMINO PLA	0000-905250	30/08/2025	1340302	1	60855787009 JAZMIN ALEJANDRA PE	944.91	5,080.11	6,025.02
071-O.S.D.E PERGAMINO PLA	0000-905250	31/08/2025	1340301	1	33218065102 GERARDO DIAZ	2,834.73	6,047.75	8,882.48
071-O.S.D.E PERGAMINO PLA	0000-905250	01/09/2025	1180112	1	61208958301 RUBEN ALBERTO CIPOL	17,402.09	18,979.05	36,381.14
071-O.S.D.E PERGAMINO PLA	0000-905250	01/09/2025	1180116	1	62884811001 MAURICIO TEJERA	11,338.92	14,756.51	26,095.43
071-O.S.D.E PERGAMINO PLA	0000-905250	01/09/2025	1180116	1	61208958301 RUBEN ALBERTO CIPOL	0.00	0.00	0.00
071-O.S.D.E PERGAMINO PLA	0000-905250	01/09/2025	1340213	1	63187534301 SANTIAGO LEONEL GON	2,834.73	7,257.30	10,092.03
071-O.S.D.E PERGAMINO PLA	0000-905250	01/09/2025	1340213	1	62520564104 CATALINA AGUILAR	2,834.73	7,257.30	10,092.03
071-O.S.D.E PERGAMINO PLA	0000-905250	01/09/2025	1340213	2	62433469301 NADIN BIANCHI	5,669.46	14,514.60	20,184.06
071-O.S.D.E PERGAMINO PLA	0000-905250	01/09/2025	1340213	1	61040345002 MICAELA BERENICE BO	2,834.73	7,257.30	10,092.03
071-O.S.D.E PERGAMINO PLA	0000-905250	02/09/2025	1180116	1	63244887201 BRANDON MATEO VIVAS	12,529.51	16,305.94	28,835.45
071-O.S.D.E PERGAMINO PLA	0000-905250	02/09/2025	1180161	1	63156942002 ASTRID NAHIR CORIA	6,389.70	19,167.39	25,557.09
071-O.S.D.E PERGAMINO PLA	0000-905250	02/09/2025	1180263	1	62362952501 MIRIAM LUCIA GIL	13,261.11	39,782.54	53,043.65
071-O.S.D.E PERGAMINO PLA	0000-905250	02/09/2025	1340209	1	61883054403 FACUNDO RENE KORDEL	3,132.38	8,019.32	11,151.70
071-O.S.D.E PERGAMINO PLA	0000-905250	02/09/2025	1340210	1	61883054403 FACUNDO RENE KORDEL	1,044.13	6,682.76	7,726.89
071-O.S.D.E PERGAMINO PLA	0000-905250	02/09/2025	1340211	1	62874635001 HORACIO FABIAN ANTU	2,834.73	7,257.30	10,092.03
071-O.S.D.E PERGAMINO PLA	0000-905250	02/09/2025	1340212	1	62874635001 HORACIO FABIAN ANTU	944.91	6,047.75	6,992.66
071-O.S.D.E PERGAMINO PLA	0000-905250	02/09/2025	1340213	2	33220169104 PALOMA MARIA FRANCO	6,264.75	16,038.63	22,303.38
071-O.S.D.E PERGAMINO PLA	0000-905250	02/09/2025	1340213	1	62909159401 MAGDALENA MARIA LOP	3,132.38	8,019.32	11,151.70
071-O.S.D.E PERGAMINO PLA	0000-905250	02/09/2025	1340213	1	61821848203 MAURICIO SEBASTIAN	3,132.38	8,019.32	11,151.70
071-O.S.D.E PERGAMINO PLA	0000-905250	02/09/2025	1340213	2	61030593902 LORENA NANCY KARINA	5,669.46	14,514.60	20,184.06
071-O.S.D.E PERGAMINO PLA	0000-905250	02/09/2025	1340213	1	61196521504 VICTORIA CABRERA	2,834.73	7,257.30	10,092.03
071-O.S.D.E PERGAMINO PLA	0000-905250	02/09/2025	1340301	1	33217351402 VALERIA NOEMI MONZO	2,834.73	6,047.75	8,882.48
071-O.S.D.E PERGAMINO PLA	0000-905250	02/09/2025	1340421	1	33217351402 VALERIA NOEMI MONZO	2,204.79	6,047.75	8,252.54
071-O.S.D.E PERGAMINO PLA	0000-905250	03/09/2025	1180114	2	62241758301 GUSTAVO RAMON CAMEJ	7,559.28	12,337.41	19,896.69
071-O.S.D.E PERGAMINO PLA	0000-905250	03/09/2025	1180116	1	62241758301 GUSTAVO RAMON CAMEJ	11,338.92	14,756.51	26,095.43
071-O.S.D.E PERGAMINO PLA	0000-905250	03/09/2025	1180161	1	33212821705 TERESA MARIS ROBOL	6,389.70	19,167.39	25,557.09
071-O.S.D.E PERGAMINO PLA	0000-905250	03/09/2025	1180163	1	62428173501 MARIANA LAURA CINQU	5,126.63	15,378.73	20,505.36
071-O.S.D.E PERGAMINO PLA	0000-905250	03/09/2025	1185204	1	33216961402 MIRTA ANITA MAMMOLI	15,774.62	36,809.93	52,584.55
071-O.S.D.E PERGAMINO PLA	0000-905250	03/09/2025	1185204	1	33214909502 MARTA GRACIELA REDO	15,774.62	36,809.93	52,584.55
071-O.S.D.E PERGAMINO PLA	0000-905250	03/09/2025	1185224	1	62110367401 MARIA LAURA BONNE	15,703.40	36,643.25	52,346.65
071-O.S.D.E PERGAMINO PLA	0000-905250	03/09/2025	1185227	1	33217351402 VALERIA NOEMI MONZO	15,703.40	36,643.25	52,346.65
071-O.S.D.E PERGAMINO PLA	0000-905250	03/09/2025	1185234	1	33216961402 MIRTA ANITA MAMMOLI	17,352.26	40,490.79	57,843.05
071-O.S.D.E PERGAMINO PLA	0000-905250	03/09/2025	1340301	1	62461489001 LUCAS LEONEL DE OLI	2,834.73	6,047.75	8,882.48
071-O.S.D.E PERGAMINO PLA	0000-905250	03/09/2025	1340301	1	33207732901 EDUARDO LUIS TRAVER	3,132.38	6,682.76	9,815.14
071-O.S.D.E PERGAMINO PLA	0000-905250	04/09/2025	1180112	1	62708156701 ROCIO MARIBEL PELAY	15,748.50	17,175.61	32,924.11
071-O.S.D.E PERGAMINO PLA	0000-905250	04/09/2025	1180112	1	63275301201 ALEJO BALDUZZI	15,748.50	17,175.61	32,924.11
071-O.S.D.E PERGAMINO PLA	0000-905250	04/09/2025	1180112	1	33218750702 RITA EVARISTA SILVA	15,748.50	17,175.61	32,924.11
071-O.S.D.E PERGAMINO PLA	0000-905250	04/09/2025	1180116	1	33218295502 MARIA INES GUSPERO	12,529.51	16,305.94	28,835.45

Detalle de Prestaciones Liquidadas, Fecha: 07/11/2025

Prestador : 052506/06 MADUEÑO ROBERTO FLOREAL

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
071-O.S.D.E PERGAMINO PLA	0000-905250	04/09/2025	1180161	1	62708156701 ROCIO MARIBEL PELAY	6,389.70	19,167.39	25,557.09
071-O.S.D.E PERGAMINO PLA	0000-905250	04/09/2025	1180161	1	33217359004 RAMONA LILIANA GIME	6,389.70	19,167.39	25,557.09
071-O.S.D.E PERGAMINO PLA	0000-905250	04/09/2025	1340201	1	62388026001 JORGE ISAAC LEDESMA	2,834.73	6,047.75	8,882.48
071-O.S.D.E PERGAMINO PLA	0000-905250	04/09/2025	1340202	1	62388026001 JORGE ISAAC LEDESMA	944.91	4,838.20	5,783.11
071-O.S.D.E PERGAMINO PLA	0000-905250	04/09/2025	1340213	1	62897060801 IGNACIO BAIGORRI	2,834.73	7,257.30	10,092.03
071-O.S.D.E PERGAMINO PLA	0000-905250	04/09/2025	1340213	1	62329653405 ALEJANDRO MARINILLI	2,834.73	7,257.30	10,092.03
071-O.S.D.E PERGAMINO PLA	0000-905250	04/09/2025	1340213	1	61099943405 PILAR VARELA	3,132.38	8,019.32	11,151.70
071-O.S.D.E PERGAMINO PLA	0000-905250	04/09/2025	1340213	1	62451613901 LUCAS AGUSTIN SILVA	2,834.73	7,257.30	10,092.03
071-O.S.D.E PERGAMINO PLA	0000-905250	05/09/2025	1180112	1	61592674501 BRUNO LUCIANO SILEO	17,402.09	18,979.05	36,381.14
071-O.S.D.E PERGAMINO PLA	0000-905250	05/09/2025	1180164	1	61211012403 BENIZIO MODARELLI	5,126.63	15,378.73	20,505.36
071-O.S.D.E PERGAMINO PLA	0000-905250	05/09/2025	1185204	1	61450414602 MARIA ALEJANDRA GUT	15,774.62	36,809.93	52,584.55
071-O.S.D.E PERGAMINO PLA	0000-905250	05/09/2025	1340211	1	61724521401 VICTOR HUGO MAROÑO	2,834.73	7,257.30	10,092.03
071-O.S.D.E PERGAMINO PLA	0000-905250	05/09/2025	1340212	1	61724521401 VICTOR HUGO MAROÑO	944.91	6,047.75	6,992.66
071-O.S.D.E PERGAMINO PLA	0000-905250	05/09/2025	1340213	2	62227159701 FEDERICO PABLO FERU	6,264.75	16,038.63	22,303.38
071-O.S.D.E PERGAMINO PLA	0000-905250	05/09/2025	1340213	1	61427714004 DANILA BETTI	3,132.38	8,019.32	11,151.70
071-O.S.D.E PERGAMINO PLA	0000-905250	05/09/2025	1340301	1	33220304901 DAMIAN LEANDRO VARE	2,834.73	6,047.75	8,882.48
071-O.S.D.E PERGAMINO PLA	0000-905250	06/09/2025	1340213	1	62629861901 MARIA BELEN MINER	2,834.73	7,257.30	10,092.03
071-O.S.D.E PERGAMINO PLA	0000-905250	06/09/2025	1340301	1	62266373801 SARA DANIELA ARELLA	2,834.73	6,047.75	8,882.48
071-O.S.D.E PERGAMINO PLA	0000-905250	06/09/2025	1340301	1	60482160901 MIGUEL ALBERTO MASC	2,834.73	6,047.75	8,882.48
071-O.S.D.E PERGAMINO PLA	0000-905250	06/09/2025	1340301	1	61704633502 REBECA YANEL ALIEND	2,834.73	6,047.75	8,882.48
071-O.S.D.E PERGAMINO PLA	0000-905250	06/09/2025	1340302	1	61704633502 REBECA YANEL ALIEND	944.91	5,080.11	6,025.02
071-O.S.D.E PERGAMINO PLA	0000-905250	07/09/2025	1340421	1	62811801402 MARIA VICTORIA ORMA	2,204.79	6,047.75	8,252.54
071-O.S.D.E PERGAMINO PLA	0000-905250	08/09/2025	1180110	1	62171700101 PABLO FERNANDO ROCH	0.00	0.00	0.00
071-O.S.D.E PERGAMINO PLA	0000-905250	08/09/2025	1180112	1	61895715301 EDGARDO MATIAS CRES	15,748.50	17,175.61	32,924.11
071-O.S.D.E PERGAMINO PLA	0000-905250	08/09/2025	1180114	2	62115145802 JOSE ADOLFO LAVISSE	8,353.00	13,632.84	21,985.84
071-O.S.D.E PERGAMINO PLA	0000-905250	08/09/2025	1180116	1	62461901901 MICHELLE JUDITH FER	11,338.92	14,756.51	26,095.43
071-O.S.D.E PERGAMINO PLA	0000-905250	08/09/2025	1180116	1	62115145802 JOSE ADOLFO LAVISSE	12,529.51	16,305.94	28,835.45
071-O.S.D.E PERGAMINO PLA	0000-905250	08/09/2025	1185204	1	62171700101 PABLO FERNANDO ROCH	14,275.67	33,312.15	47,587.82
071-O.S.D.E PERGAMINO PLA	0000-905250	08/09/2025	1185219	1	62115145802 JOSE ADOLFO LAVISSE	17,352.26	40,490.79	57,843.05
071-O.S.D.E PERGAMINO PLA	0000-905250	08/09/2025	1340213	1	62208668401 MONICA CELIA PAPA	3,132.38	8,019.32	11,151.70
071-O.S.D.E PERGAMINO PLA	0000-905250	08/09/2025	1340301	1	61131145204 FLORENCIA ALBORNOZ	2,834.73	6,047.75	8,882.48
071-O.S.D.E PERGAMINO PLA	0000-905250	08/09/2025	1340302	1	61131145204 FLORENCIA ALBORNOZ	944.91	5,080.11	6,025.02
071-O.S.D.E PERGAMINO PLA	0000-905250	09/09/2025	1180104	1	63229316001 CATHERINE AYELEN EC	11,338.92	14,030.78	25,369.70
071-O.S.D.E PERGAMINO PLA	0000-905250	09/09/2025	1180110	1	61534582303 GISELA DEL ROSARIO	0.00	0.00	0.00
071-O.S.D.E PERGAMINO PLA	0000-905250	09/09/2025	1180110	1	60322133403 MIRNA ADRIANA MESSA	0.00	0.00	0.00
071-O.S.D.E PERGAMINO PLA	0000-905250	09/09/2025	1180112	1	62930092402 CINTIA BELEN MALARI	15,748.50	17,175.61	32,924.11
071-O.S.D.E PERGAMINO PLA	0000-905250	09/09/2025	1180112	1	62743156802 MATEO DAVID ABALOS	15,748.50	17,175.61	32,924.11
071-O.S.D.E PERGAMINO PLA	0000-905250	09/09/2025	1180112	1	62098354901 PABLO GABRIEL SORIA	15,748.50	17,175.61	32,924.11
071-O.S.D.E PERGAMINO PLA	0000-905250	09/09/2025	1180114	1	62098354901 PABLO GABRIEL SORIA	7,559.28	12,337.41	19,896.69
071-O.S.D.E PERGAMINO PLA	0000-905250	09/09/2025	1180116	1	62098354901 PABLO GABRIEL SORIA	0.00	0.00	0.00
071-O.S.D.E PERGAMINO PLA	0000-905250	09/09/2025	1185204	1	61534582303 GISELA DEL ROSARIO	14,275.67	33,312.15	47,587.82
071-O.S.D.E PERGAMINO PLA	0000-905250	09/09/2025	1185204	1	60322133403 MIRNA ADRIANA MESSA	14,275.67	33,312.15	47,587.82
071-O.S.D.E PERGAMINO PLA	0000-905250	09/09/2025	1340201	1	62713327301 LEONEL EMILIANO CAN	2,834.73	6,047.75	8,882.48
071-O.S.D.E PERGAMINO PLA	0000-905250	09/09/2025	1340201	1	61274944303 GABRIELA CLAUDIA AL	2,834.73	6,047.75	8,882.48

Detalle de Prestaciones Liquidadas, Fecha: 07/11/2025

Prestador : 052506/06 MADUEÑO ROBERTO FLOREAL

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
071-O.S.D.E PERGAMINO PLA	0000-905250	09/09/2025	1340202	1	62713327301 LEONEL EMILIANO CAN	944.91	4,838.20	5,783.11
071-O.S.D.E PERGAMINO PLA	0000-905250	09/09/2025	1340202	1	61274944303 GABRIELA CLAUDIA AL	944.91	4,838.20	5,783.11
071-O.S.D.E PERGAMINO PLA	0000-905250	09/09/2025	1340209	1	62713327301 LEONEL EMILIANO CAN	2,834.73	7,257.30	10,092.03
071-O.S.D.E PERGAMINO PLA	0000-905250	09/09/2025	1340210	1	62713327301 LEONEL EMILIANO CAN	944.91	6,047.75	6,992.66
071-O.S.D.E PERGAMINO PLA	0000-905250	09/09/2025	1340213	1	62984942001 JULIAN LUIS QUINTER	2,834.73	7,257.30	10,092.03
071-O.S.D.E PERGAMINO PLA	0000-905250	09/09/2025	1340213	1	61427714004 DANILA BETTI	3,132.38	8,019.32	11,151.70
071-O.S.D.E PERGAMINO PLA	0000-905250	09/09/2025	1340213	1	61738816301 MANUEL OSCAR DENONI	2,834.73	7,257.30	10,092.03
071-O.S.D.E PERGAMINO PLA	0000-905250	09/09/2025	1340213	1	61506300302 AGUSTIN ROCHA	2,834.73	7,257.30	10,092.03
071-O.S.D.E PERGAMINO PLA	0000-905250	09/09/2025	1340301	1	33208102401 CARLOS HORACIO TERR	3,132.38	6,682.76	9,815.14
071-O.S.D.E PERGAMINO PLA	0000-905250	09/09/2025	1340301	1	61274944303 GABRIELA CLAUDIA AL	2,834.73	6,047.75	8,882.48
071-O.S.D.E PERGAMINO PLA	0000-905250	09/09/2025	1340301	1	62930092402 CINTIA BELEN MALARI	2,834.73	6,047.75	8,882.48
071-O.S.D.E PERGAMINO PLA	0000-905250	09/09/2025	1340302	1	33208102401 CARLOS HORACIO TERR	1,044.13	5,613.52	6,657.65
071-O.S.D.E PERGAMINO PLA	0000-905250	09/09/2025	1340302	1	61274944303 GABRIELA CLAUDIA AL	944.91	5,080.11	6,025.02
071-O.S.D.E PERGAMINO PLA	0000-905250	09/09/2025	1340302	1	62930092402 CINTIA BELEN MALARI	944.91	5,080.11	6,025.02
071-O.S.D.E PERGAMINO PLA	0000-905250	10/09/2025	1180110	1	61198821502 MARIA ESTER CAPRIA	0.00	0.00	0.00
071-O.S.D.E PERGAMINO PLA	0000-905250	10/09/2025	1180112	1	62630463501 HUGO ANTONIO TABORD	15,748.50	17,175.61	32,924.11
071-O.S.D.E PERGAMINO PLA	0000-905250	10/09/2025	1180114	2	62736992704 RAMIRO CESAR BELLUS	8,353.00	13,632.84	21,985.84
071-O.S.D.E PERGAMINO PLA	0000-905250	10/09/2025	1180116	1	62736992704 RAMIRO CESAR BELLUS	12,529.51	16,305.94	28,835.45
071-O.S.D.E PERGAMINO PLA	0000-905250	10/09/2025	1185204	1	61198821502 MARIA ESTER CAPRIA	14,275.67	33,312.15	47,587.82
071-O.S.D.E PERGAMINO PLA	0000-905250	11/09/2025	1180106	1	62469276001 LUCIANA ENID BIANCH	12,529.51	13,632.84	26,162.35
071-O.S.D.E PERGAMINO PLA	0000-905250	11/09/2025	1180110	1	62469276001 LUCIANA ENID BIANCH	0.00	0.00	0.00
071-O.S.D.E PERGAMINO PLA	0000-905250	11/09/2025	1180112	1	62791994301 VICTOR HUGO QUISPE	15,748.50	17,175.61	32,924.11
071-O.S.D.E PERGAMINO PLA	0000-905250	11/09/2025	1180112	1	62469276001 LUCIANA ENID BIANCH	17,402.09	18,979.05	36,381.14
071-O.S.D.E PERGAMINO PLA	0000-905250	11/09/2025	1180114	1	61054373201 ALDO JUAN CIMIOTTO	7,559.28	12,337.41	19,896.69
071-O.S.D.E PERGAMINO PLA	0000-905250	11/09/2025	1180116	1	61054373201 ALDO JUAN CIMIOTTO	11,338.92	14,756.51	26,095.43
071-O.S.D.E PERGAMINO PLA	0000-905250	11/09/2025	1180161	1	62469276001 LUCIANA ENID BIANCH	7,060.62	21,179.97	28,240.59
071-O.S.D.E PERGAMINO PLA	0000-905250	11/09/2025	1185204	1	62469276001 LUCIANA ENID BIANCH	15,774.62	36,809.93	52,584.55
071-O.S.D.E PERGAMINO PLA	0000-905250	11/09/2025	1340201	1	60515047701 RONALDO GERMAN PERA	2,834.73	6,047.75	8,882.48
071-O.S.D.E PERGAMINO PLA	0000-905250	11/09/2025	1340201	1	62633337602 MARIA DE LOS ANGELE	2,834.73	6,047.75	8,882.48
071-O.S.D.E PERGAMINO PLA	0000-905250	11/09/2025	1340202	1	60515047701 RONALDO GERMAN PERA	944.91	4,838.20	5,783.11
071-O.S.D.E PERGAMINO PLA	0000-905250	11/09/2025	1340202	1	62633337602 MARIA DE LOS ANGELE	944.91	4,838.20	5,783.11
071-O.S.D.E PERGAMINO PLA	0000-905250	11/09/2025	1340301	1	60515047701 RONALDO GERMAN PERA	2,834.73	6,047.75	8,882.48
071-O.S.D.E PERGAMINO PLA	0000-905250	11/09/2025	1340301	1	62633337602 MARIA DE LOS ANGELE	2,834.73	6,047.75	8,882.48
071-O.S.D.E PERGAMINO PLA	0000-905250	11/09/2025	1340301	1	62777794401 MILENA EUGENIA FRAC	2,834.73	6,047.75	8,882.48
071-O.S.D.E PERGAMINO PLA	0000-905250	11/09/2025	1340301	1	60756171701 CARLOS GUSTAVO ALEJ	2,834.73	6,047.75	8,882.48
071-O.S.D.E PERGAMINO PLA	0000-905250	11/09/2025	1340302	1	62633337602 MARIA DE LOS ANGELE	944.91	5,080.11	6,025.02
071-O.S.D.E PERGAMINO PLA	0000-905250	12/09/2025	1180116	1	62075320901 MARIELA NORA BROSIO	11,338.92	14,756.51	26,095.43
071-O.S.D.E PERGAMINO PLA	0000-905250	12/09/2025	1180161	1	61216770305 AGUSTINA JASMIN RAM	6,389.70	19,167.39	25,557.09
071-O.S.D.E PERGAMINO PLA	0000-905250	12/09/2025	1185204	1	62496623102 MARIA ROSA ROMERO	14,275.67	33,312.15	47,587.82
071-O.S.D.E PERGAMINO PLA	0000-905250	12/09/2025	1340301	1	61772347701 BEATRIZ CRISTINA LE	3,132.38	6,682.76	9,815.14
071-O.S.D.E PERGAMINO PLA	0000-905250	12/09/2025	1340302	1	61772347701 BEATRIZ CRISTINA LE	1,044.13	5,613.52	6,657.65
071-O.S.D.E PERGAMINO PLA	0000-905250	13/09/2025	1340201	1	60756171701 CARLOS GUSTAVO ALEJ	2,834.73	6,047.75	8,882.48
071-O.S.D.E PERGAMINO PLA	0000-905250	13/09/2025	1340211	1	61468015703 DANTE MARCOS D'ACOS	2,834.73	7,257.30	10,092.03
071-O.S.D.E PERGAMINO PLA	0000-905250	13/09/2025	1340212	1	61468015703 DANTE MARCOS D'ACOS	944.91	6,047.75	6,992.66

Detalle de Prestaciones Liquidadas, Fecha: 07/11/2025

Prestador : 052506/06 MADUEÑO ROBERTO FLOREAL

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
071-O.S.D.E PERGAMINO PLA	0000-905250	13/09/2025	1340213	1	63189309001 ALEJO PERUCHENA	2,834.73	7,257.30	10,092.03
071-O.S.D.E PERGAMINO PLA	0000-905250	13/09/2025	1340213	2	63274423405 THIAGO EZEQUIEL VIL	5,669.46	14,514.60	20,184.06
071-O.S.D.E PERGAMINO PLA	0000-905250	13/09/2025	1340213	1	61468015703 DANTE MARCOS D'ACOS	2,834.73	7,257.30	10,092.03
071-O.S.D.E PERGAMINO PLA	0000-905250	13/09/2025	1340301	1	60756171701 CARLOS GUSTAVO ALEJ	2,834.73	6,047.75	8,882.48
071-O.S.D.E PERGAMINO PLA	0000-905250	13/09/2025	1340301	1	61011572202 GRACIELA BEATRIZ MA	3,132.38	6,682.76	9,815.14
071-O.S.D.E PERGAMINO PLA	0000-905250	13/09/2025	1340301	1	63084372301 CHRISTIAN LAUTARO A	2,834.73	6,047.75	8,882.48
071-O.S.D.E PERGAMINO PLA	0000-905250	13/09/2025	1340301	1	62158152502 EVANGELINA SOLEDAD	2,834.73	6,047.75	8,882.48
071-O.S.D.E PERGAMINO PLA	0000-905250	13/09/2025	1340301	1	62266373801 SARA DANIELA ARELLA	2,834.73	6,047.75	8,882.48
071-O.S.D.E PERGAMINO PLA	0000-905250	13/09/2025	1340302	1	60756171701 CARLOS GUSTAVO ALEJ	944.91	5,080.11	6,025.02
071-O.S.D.E PERGAMINO PLA	0000-905250	13/09/2025	1340302	1	63084372301 CHRISTIAN LAUTARO A	944.91	5,080.11	6,025.02
071-O.S.D.E PERGAMINO PLA	0000-905250	13/09/2025	1340302	1	62158152502 EVANGELINA SOLEDAD	944.91	5,080.11	6,025.02
071-O.S.D.E PERGAMINO PLA	0000-905250	14/09/2025	1340209	1	63167958701 SEBASTIAN CLAUDIO C	3,132.38	8,019.32	11,151.70
071-O.S.D.E PERGAMINO PLA	0000-905250	14/09/2025	1340210	1	63167958701 SEBASTIAN CLAUDIO C	1,044.13	6,682.76	7,726.89
071-O.S.D.E PERGAMINO PLA	0000-905250	14/09/2025	1340211	1	62153498502 FERNAN VALENTIN ARR	2,834.73	7,257.30	10,092.03
071-O.S.D.E PERGAMINO PLA	0000-905250	14/09/2025	1340213	2	62223624402 ARIANA CECILIA GENT	5,669.46	14,514.60	20,184.06
071-O.S.D.E PERGAMINO PLA	0000-905250	14/09/2025	1340301	1	62703441001 MIGUEL OMAR RECALDE	3,132.38	6,682.76	9,815.14
071-O.S.D.E PERGAMINO PLA	0000-905250	14/09/2025	1340302	1	62703441001 MIGUEL OMAR RECALDE	1,044.13	5,613.52	6,657.65
071-O.S.D.E PERGAMINO PLA	0000-905250	15/09/2025	1180112	1	63267238101 TOBIAS AGUSTIN MARI	17,402.09	18,979.05	36,381.14
071-O.S.D.E PERGAMINO PLA	0000-905250	15/09/2025	1180112	1	62381097101 SERGIO LUIS ROSSI	17,402.09	18,979.05	36,381.14
071-O.S.D.E PERGAMINO PLA	0000-905250	15/09/2025	1180114	2	63192087002 ALEXANDRA DE JESUS	7,559.28	12,337.41	19,896.69
071-O.S.D.E PERGAMINO PLA	0000-905250	15/09/2025	1180114	1	63192087001 DANIEL ENRIQUE MORA	7,559.28	12,337.41	19,896.69
071-O.S.D.E PERGAMINO PLA	0000-905250	15/09/2025	1180116	1	63192087002 ALEXANDRA DE JESUS	11,338.92	14,756.51	26,095.43
071-O.S.D.E PERGAMINO PLA	0000-905250	15/09/2025	1180116	1	63192087001 DANIEL ENRIQUE MORA	11,338.92	14,756.51	26,095.43
071-O.S.D.E PERGAMINO PLA	0000-905250	15/09/2025	1185204	1	62607355202 DORA ISABEL ACOSTA	14,275.67	33,312.15	47,587.82
071-O.S.D.E PERGAMINO PLA	0000-905250	15/09/2025	1185227	1	61128521402 CLAUDIA CRISTINA KE	15,703.40	36,643.25	52,346.65
071-O.S.D.E PERGAMINO PLA	0000-905250	15/09/2025	1340213	1	62328126001 SILVIA LORENA MARTI	2,834.73	7,257.30	10,092.03
071-O.S.D.E PERGAMINO PLA	0000-905250	16/09/2025	1180110	1	61610963502 MONICA BEATRIZ GALL	0.00	0.00	0.00
071-O.S.D.E PERGAMINO PLA	0000-905250	16/09/2025	1185134	1	61462665902 SANDRA INES CELIZ	11,669.29	13,613.36	25,282.65
071-O.S.D.E PERGAMINO PLA	0000-905250	16/09/2025	1185136	1	61462665902 SANDRA INES CELIZ	11,669.29	13,613.36	25,282.65
071-O.S.D.E PERGAMINO PLA	0000-905250	16/09/2025	1185204	1	61610963502 MONICA BEATRIZ GALL	15,774.62	36,809.93	52,584.55
071-O.S.D.E PERGAMINO PLA	0000-905250	16/09/2025	1340213	1	62984942001 JULIAN LUIS QUINTER	2,834.73	7,257.30	10,092.03
071-O.S.D.E PERGAMINO PLA	0000-905250	17/09/2025	1180110	1	61281717102 ANGELES MARIA ANDRE	0.00	0.00	0.00
071-O.S.D.E PERGAMINO PLA	0000-905250	17/09/2025	1180110	1	61468015702 MARCIA DANIELA HOPP	0.00	0.00	0.00
071-O.S.D.E PERGAMINO PLA	0000-905250	17/09/2025	1180112	1	61281717101 OSCAR HECTOR LOPEZ	17,402.09	18,979.05	36,381.14
071-O.S.D.E PERGAMINO PLA	0000-905250	17/09/2025	1180112	1	63113570602 MARIA CECILIA CABRE	17,402.09	18,979.05	36,381.14
071-O.S.D.E PERGAMINO PLA	0000-905250	17/09/2025	1180112	1	61798550102 VALERIA CAROLINA GR	15,748.50	17,175.61	32,924.11
071-O.S.D.E PERGAMINO PLA	0000-905250	17/09/2025	1180114	1	33221116501 MARIO RHO	8,353.00	13,632.84	21,985.84
071-O.S.D.E PERGAMINO PLA	0000-905250	17/09/2025	1180114	1	61798550102 VALERIA CAROLINA GR	7,559.28	12,337.41	19,896.69
071-O.S.D.E PERGAMINO PLA	0000-905250	17/09/2025	1180114	1	33215744601 EDUARDO FERNANDO DI	8,353.00	13,632.84	21,985.84
071-O.S.D.E PERGAMINO PLA	0000-905250	17/09/2025	1180116	1	61798550102 VALERIA CAROLINA GR	0.00	0.00	0.00
071-O.S.D.E PERGAMINO PLA	0000-905250	17/09/2025	1180116	1	33215744601 EDUARDO FERNANDO DI	0.00	0.00	0.00
071-O.S.D.E PERGAMINO PLA	0000-905250	17/09/2025	1185204	1	61281717102 ANGELES MARIA ANDRE	15,774.62	36,809.93	52,584.55
071-O.S.D.E PERGAMINO PLA	0000-905250	17/09/2025	1185204	1	61468015702 MARCIA DANIELA HOPP	14,275.67	33,312.15	47,587.82
071-O.S.D.E PERGAMINO PLA	0000-905250	17/09/2025	1185209	1	33215744601 EDUARDO FERNANDO DI	17,352.26	40,490.79	57,843.05

Detalle de Prestaciones Liquidadas, Fecha: 07/11/2025

Prestador : 052506/06 MADUEÑO ROBERTO FLOREAL

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
071-O.S.D.E PERGAMINO PLA	0000-905250	17/09/2025	1185235	1	33215744601 EDUARDO FERNANDO DI	17,352.26	40,490.79	57,843.05
071-O.S.D.E PERGAMINO PLA	0000-905250	17/09/2025	1185238	1	61281717102 ANGELES MARIA ANDRE	16,847.21	39,310.76	56,157.97
071-O.S.D.E PERGAMINO PLA	0000-905250	17/09/2025	1185238	1	33215744601 EDUARDO FERNANDO DI	16,847.21	39,310.76	56,157.97
071-O.S.D.E PERGAMINO PLA	0000-905250	17/09/2025	1340209	1	63158815801 SOFIA GARCIA	2,834.73	7,257.30	10,092.03
071-O.S.D.E PERGAMINO PLA	0000-905250	17/09/2025	1340209	1	63285255001 VALENTINA YAMIL ALM	2,834.73	7,257.30	10,092.03
071-O.S.D.E PERGAMINO PLA	0000-905250	17/09/2025	1340210	1	63158815801 SOFIA GARCIA	944.91	6,047.75	6,992.66
071-O.S.D.E PERGAMINO PLA	0000-905250	17/09/2025	1340210	1	63285255001 VALENTINA YAMIL ALM	944.91	6,047.75	6,992.66
071-O.S.D.E PERGAMINO PLA	0000-905250	17/09/2025	1340213	1	62734056202 GINA ANFOLISI	2,834.73	7,257.30	10,092.03
071-O.S.D.E PERGAMINO PLA	0000-905250	17/09/2025	1340213	1	61834922603 MARIA EUGENIA GALUP	2,834.73	7,257.30	10,092.03
071-O.S.D.E PERGAMINO PLA	0000-905250	17/09/2025	1340301	1	61266356502 SILVIA MARISA ITUAR	3,132.38	6,682.76	9,815.14
071-O.S.D.E PERGAMINO PLA	0000-905250	17/09/2025	1340301	1	33218065102 GERARDO DIAZ	2,834.73	6,047.75	8,882.48
071-O.S.D.E PERGAMINO PLA	0000-905250	17/09/2025	1340302	1	33218065102 GERARDO DIAZ	944.91	5,080.11	6,025.02
071-O.S.D.E PERGAMINO PLA	0000-905250	18/09/2025	1180104	1	62746367201 CAMILA BIDEAIN	11,338.92	14,030.78	25,369.70
071-O.S.D.E PERGAMINO PLA	0000-905250	18/09/2025	1180110	1	60960806103 ZULMA LILIAN MAC KA	0.00	0.00	0.00
071-O.S.D.E PERGAMINO PLA	0000-905250	18/09/2025	1180112	1	63271613301 LETICIA MARIANA SIL	17,402.09	18,979.05	36,381.14
071-O.S.D.E PERGAMINO PLA	0000-905250	18/09/2025	1180112	1	61771053703 GRACIELA LUCIA LOZA	17,402.09	18,979.05	36,381.14
071-O.S.D.E PERGAMINO PLA	0000-905250	18/09/2025	1185134	1	63271613301 LETICIA MARIANA SIL	11,669.29	13,613.36	25,282.65
071-O.S.D.E PERGAMINO PLA	0000-905250	18/09/2025	1185204	1	60960806103 ZULMA LILIAN MAC KA	14,275.67	33,312.15	47,587.82
071-O.S.D.E PERGAMINO PLA	0000-905250	18/09/2025	1185234	1	61832692707 MARIELA ANALIA NIET	15,703.40	36,643.25	52,346.65
071-O.S.D.E PERGAMINO PLA	0000-905250	18/09/2025	1340201	1	61930504401 VICTOR RAFAEL TORNA	2,834.73	6,047.75	8,882.48
071-O.S.D.E PERGAMINO PLA	0000-905250	18/09/2025	1340202	1	61930504401 VICTOR RAFAEL TORNA	944.91	4,838.20	5,783.11
071-O.S.D.E PERGAMINO PLA	0000-905250	18/09/2025	1340209	1	62327900101 DIEGO EZEQUIEL GONZ	2,834.73	7,257.30	10,092.03
071-O.S.D.E PERGAMINO PLA	0000-905250	18/09/2025	1340210	1	62327900101 DIEGO EZEQUIEL GONZ	944.91	6,047.75	6,992.66
071-O.S.D.E PERGAMINO PLA	0000-905250	18/09/2025	1340213	1	62029093402 VALENTINO DAMIAN LE	2,834.73	7,257.30	10,092.03
071-O.S.D.E PERGAMINO PLA	0000-905250	18/09/2025	1340213	1	62993137101 MARTIN FRANCISCO HE	2,834.73	7,257.30	10,092.03
071-O.S.D.E PERGAMINO PLA	0000-905250	18/09/2025	1340301	1	61075882801 RUBEN ROMANO	3,132.38	6,682.76	9,815.14
071-O.S.D.E PERGAMINO PLA	0000-905250	18/09/2025	1340301	1	62362180001 MATIAS GERMAN JACOB	2,834.73	6,047.75	8,882.48
071-O.S.D.E PERGAMINO PLA	0000-905250	18/09/2025	1340301	1	62862325801 EVELYN MACARENA BRA	2,834.73	6,047.75	8,882.48
071-O.S.D.E PERGAMINO PLA	0000-905250	18/09/2025	1340301	1	33217399901 IRIS ADRIANA AVELLA	2,834.73	6,047.75	8,882.48
071-O.S.D.E PERGAMINO PLA	0000-905250	18/09/2025	1340301	1	33210618301 ALDO JOSE FABBRO	3,132.38	6,682.76	9,815.14
071-O.S.D.E PERGAMINO PLA	0000-905250	18/09/2025	1340302	1	61075882801 RUBEN ROMANO	1,044.13	5,613.52	6,657.65
071-O.S.D.E PERGAMINO PLA	0000-905250	18/09/2025	1340302	1	33217399901 IRIS ADRIANA AVELLA	944.91	5,080.11	6,025.02
071-O.S.D.E PERGAMINO PLA	0000-905250	19/09/2025	1180112	1	61724515001 ROBERTO MARINO PAOL	15,748.50	17,175.61	32,924.11
071-O.S.D.E PERGAMINO PLA	0000-905250	19/09/2025	1180112	1	61075882801 RUBEN ROMANO	17,402.09	18,979.05	36,381.14
071-O.S.D.E PERGAMINO PLA	0000-905250	19/09/2025	1180112	1	60911433502 MARIA ANDREA GENTIL	17,402.09	18,979.05	36,381.14
071-O.S.D.E PERGAMINO PLA	0000-905250	19/09/2025	1180114	1	61724515001 ROBERTO MARINO PAOL	7,559.28	12,337.41	19,896.69
071-O.S.D.E PERGAMINO PLA	0000-905250	19/09/2025	1180116	1	61724515001 ROBERTO MARINO PAOL	0.00	0.00	0.00
071-O.S.D.E PERGAMINO PLA	0000-905250	19/09/2025	1180116	1	61075882801 RUBEN ROMANO	0.00	0.00	0.00
071-O.S.D.E PERGAMINO PLA	0000-905250	19/09/2025	1340201	1	63271002002 VICTORIA BELEN OYAR	2,834.73	6,047.75	8,882.48
071-O.S.D.E PERGAMINO PLA	0000-905250	19/09/2025	1340201	1	61053529204 JUANA MONTIEL	2,834.73	6,047.75	8,882.48
071-O.S.D.E PERGAMINO PLA	0000-905250	19/09/2025	1340202	1	63271002002 VICTORIA BELEN OYAR	944.91	4,838.20	5,783.11
071-O.S.D.E PERGAMINO PLA	0000-905250	19/09/2025	1340202	1	61053529204 JUANA MONTIEL	944.91	4,838.20	5,783.11
071-O.S.D.E PERGAMINO PLA	0000-905250	19/09/2025	1340211	1	63081667001 KEVIN AGUSTIN BARRI	2,834.73	7,257.30	10,092.03
071-O.S.D.E PERGAMINO PLA	0000-905250	19/09/2025	1340213	1	61322141802 GISELA MARIEL MARTI	2,834.73	7,257.30	10,092.03

Detalle de Prestaciones Liquidadas, Fecha: 07/11/2025

Prestador : 052506/06 MADUEÑO ROBERTO FLOREAL

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
071-O.S.D.E PERGAMINO PLA	0000-905250	19/09/2025	1340301	1	63024511701 NICOLAS ALEJANDRO B	2,834.73	6,047.75	8,882.48
071-O.S.D.E PERGAMINO PLA	0000-905250	19/09/2025	1340301	1	62862325801 EVELYN MACARENA BRA	2,834.73	6,047.75	8,882.48
071-O.S.D.E PERGAMINO PLA	0000-905250	19/09/2025	1340302	1	63024511701 NICOLAS ALEJANDRO B	944.91	5,080.11	6,025.02
071-O.S.D.E PERGAMINO PLA	0000-905250	20/09/2025	1340209	1	60761739901 MONICA SILVINA SANC	2,834.73	7,257.30	10,092.03
071-O.S.D.E PERGAMINO PLA	0000-905250	20/09/2025	1340209	1	61310819001 DAMIAN GASTON LACAP	3,132.38	8,019.32	11,151.70
071-O.S.D.E PERGAMINO PLA	0000-905250	20/09/2025	1340210	1	60761739901 MONICA SILVINA SANC	944.91	6,047.75	6,992.66
071-O.S.D.E PERGAMINO PLA	0000-905250	20/09/2025	1340210	3	61310819001 DAMIAN GASTON LACAP	3,132.38	20,048.29	23,180.67
071-O.S.D.E PERGAMINO PLA	0000-905250	20/09/2025	1340211	1	60761739901 MONICA SILVINA SANC	2,834.73	7,257.30	10,092.03
071-O.S.D.E PERGAMINO PLA	0000-905250	20/09/2025	1340213	1	33217236402 NATALIA ANDREA SCOR	2,834.73	7,257.30	10,092.03
071-O.S.D.E PERGAMINO PLA	0000-905250	20/09/2025	1340213	1	63274932501 FRANCO TOMAS DELGAD	2,834.73	7,257.30	10,092.03
071-O.S.D.E PERGAMINO PLA	0000-905250	20/09/2025	1340213	1	61310819001 DAMIAN GASTON LACAP	3,132.38	8,019.32	11,151.70
071-O.S.D.E PERGAMINO PLA	0000-905250	20/09/2025	1340301	1	62623326604 LUCAS EZEQUIEL CORA	2,834.73	6,047.75	8,882.48
071-O.S.D.E PERGAMINO PLA	0000-905250	20/09/2025	1340301	1	62862325801 EVELYN MACARENA BRA	5,669.46	12,095.50	17,764.96
071-O.S.D.E PERGAMINO PLA	0000-905250	20/09/2025	1340421	1	62862325801 EVELYN MACARENA BRA	2,204.79	6,047.75	8,252.54
071-O.S.D.E PERGAMINO PLA	0000-905250	21/09/2025	1340213	1	33216116807 TOMAS SAAVEDRA	2,834.73	7,257.30	10,092.03
071-O.S.D.E PERGAMINO PLA	0000-905250	21/09/2025	1340301	1	62862325801 EVELYN MACARENA BRA	5,669.46	12,095.50	17,764.96
071-O.S.D.E PERGAMINO PLA	0000-905250	21/09/2025	1340301	1	62544926502 ROMINA MARIANA ROCH	2,834.73	6,047.75	8,882.48
071-O.S.D.E PERGAMINO PLA	0000-905250	21/09/2025	1340301	1	62970359001 NADIA GISELLE TEVEZ	2,834.73	6,047.75	8,882.48
071-O.S.D.E PERGAMINO PLA	0000-905250	21/09/2025	1340302	1	62970359001 NADIA GISELLE TEVEZ	944.91	5,080.11	6,025.02
071-O.S.D.E PERGAMINO PLA	0000-905250	22/09/2025	1180112	1	62897138801 SOL FLORENCIA OSUNA	17,402.09	18,979.05	36,381.14
071-O.S.D.E PERGAMINO PLA	0000-905250	22/09/2025	1180112	1	62193514901 GEORGINA ALEJANDRA	15,748.50	17,175.61	32,924.11
071-O.S.D.E PERGAMINO PLA	0000-905250	22/09/2025	1180112	1	62362180001 MATIAS GERMAN JACOB	15,748.50	17,175.61	32,924.11
071-O.S.D.E PERGAMINO PLA	0000-905250	22/09/2025	1180116	1	62897138801 SOL FLORENCIA OSUNA	0.00	0.00	0.00
071-O.S.D.E PERGAMINO PLA	0000-905250	22/09/2025	1185204	1	61681043001 NERINA ALEJANDRA TO	15,774.62	36,809.93	52,584.55
071-O.S.D.E PERGAMINO PLA	0000-905250	22/09/2025	1185204	1	61681043004 JUAN BAUTISTA MERCI	15,774.62	36,809.93	52,584.55
071-O.S.D.E PERGAMINO PLA	0000-905250	22/09/2025	1185216	1	61681043001 NERINA ALEJANDRA TO	17,352.26	40,490.79	57,843.05
071-O.S.D.E PERGAMINO PLA	0000-905250	22/09/2025	1185216	1	61681043004 JUAN BAUTISTA MERCI	17,352.26	40,490.79	57,843.05
071-O.S.D.E PERGAMINO PLA	0000-905250	22/09/2025	1185227	1	62193514901 GEORGINA ALEJANDRA	15,703.40	36,643.25	52,346.65
071-O.S.D.E PERGAMINO PLA	0000-905250	22/09/2025	1185227	1	33205161302 MARIA CLAUDIA DIAZ	17,352.26	40,490.79	57,843.05
071-O.S.D.E PERGAMINO PLA	0000-905250	22/09/2025	1185227	1	61681043001 NERINA ALEJANDRA TO	17,352.26	40,490.79	57,843.05
071-O.S.D.E PERGAMINO PLA	0000-905250	22/09/2025	1340209	1	62188334301 CARLOS RAFAEL ORTIZ	2,834.73	7,257.30	10,092.03
071-O.S.D.E PERGAMINO PLA	0000-905250	22/09/2025	1340210	1	62188334301 CARLOS RAFAEL ORTIZ	944.91	6,047.75	6,992.66
071-O.S.D.E PERGAMINO PLA	0000-905250	22/09/2025	1340213	1	61507840001 MARTIN ALFREDO CROC	2,834.73	7,257.30	10,092.03
071-O.S.D.E PERGAMINO PLA	0000-905250	23/09/2025	1180112	1	33213980402 MARIA MERCEDES SALD	17,402.09	18,979.05	36,381.14
071-O.S.D.E PERGAMINO PLA	0000-905250	23/09/2025	1180114	1	61377102702 MARIA GABRIELA MONT	7,559.28	12,337.41	19,896.69
071-O.S.D.E PERGAMINO PLA	0000-905250	23/09/2025	1180116	1	61377102702 MARIA GABRIELA MONT	11,338.92	14,756.51	26,095.43
071-O.S.D.E PERGAMINO PLA	0000-905250	23/09/2025	1180163	1	61658732402 ANDREA VIVIANA FERU	5,126.63	15,378.73	20,505.36
071-O.S.D.E PERGAMINO PLA	0000-905250	23/09/2025	1185204	1	60721078702 MARISOL CONDE	14,275.67	33,312.15	47,587.82
071-O.S.D.E PERGAMINO PLA	0000-905250	23/09/2025	1185234	1	62721790601 NICOLAS FERNANDO GR	15,703.40	36,643.25	52,346.65
071-O.S.D.E PERGAMINO PLA	0000-905250	23/09/2025	1340213	1	62984942001 JULIAN LUIS QUINTER	2,834.73	7,257.30	10,092.03
071-O.S.D.E PERGAMINO PLA	0000-905250	23/09/2025	1340213	1	63110562902 BARBARA DANIELA SUB	2,834.73	7,257.30	10,092.03
071-O.S.D.E PERGAMINO PLA	0000-905250	23/09/2025	1340301	1	61313686001 CARLOS HUMBERTO FUR	3,132.38	6,682.76	9,815.14
071-O.S.D.E PERGAMINO PLA	0000-905250	23/09/2025	1340421	1	62948807903 LUCIA PISSANI	2,204.79	6,047.75	8,252.54
071-O.S.D.E PERGAMINO PLA	0000-905250	24/09/2025	1180110	1	62634202202 ANGELA MARIA FERRAR	0.00	0.00	0.00

Detalle de Prestaciones Liquidadas, Fecha: 07/11/2025

Prestador : 052506/06 MADUEÑO ROBERTO FLOREAL

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
071-O.S.D.E PERGAMINO PLA	0000-905250	24/09/2025	1180112	1	63185751502 ANA BELEN ACUTAIN	15,748.50	17,175.61	32,924.11
071-O.S.D.E PERGAMINO PLA	0000-905250	24/09/2025	1180112	1	62812712901 GASTON ALEXIS BRAVO	15,748.50	17,175.61	32,924.11
071-O.S.D.E PERGAMINO PLA	0000-905250	24/09/2025	1180112	1	33211440202 PAULA ALEJANDRA NIE	17,402.09	18,979.05	36,381.14
071-O.S.D.E PERGAMINO PLA	0000-905250	24/09/2025	1180112	1	63243679301 FACUNDO HORACIO BEL	15,748.50	17,175.61	32,924.11
071-O.S.D.E PERGAMINO PLA	0000-905250	24/09/2025	1180112	1	33205051001 RICARDO NICOLAS PAD	17,402.09	18,979.05	36,381.14
071-O.S.D.E PERGAMINO PLA	0000-905250	24/09/2025	1180114	2	62768168801 ABEL ORLANDO DUARTE	7,559.28	12,337.41	19,896.69
071-O.S.D.E PERGAMINO PLA	0000-905250	24/09/2025	1180116	1	62768168801 ABEL ORLANDO DUARTE	11,338.92	14,756.51	26,095.43
071-O.S.D.E PERGAMINO PLA	0000-905250	24/09/2025	1180116	1	33211440202 PAULA ALEJANDRA NIE	0.00	0.00	0.00
071-O.S.D.E PERGAMINO PLA	0000-905250	24/09/2025	1180116	1	63243679301 FACUNDO HORACIO BEL	0.00	0.00	0.00
071-O.S.D.E PERGAMINO PLA	0000-905250	24/09/2025	1180116	1	33205051001 RICARDO NICOLAS PAD	0.00	0.00	0.00
071-O.S.D.E PERGAMINO PLA	0000-905250	24/09/2025	1185204	1	62634202202 ANGELA MARIA FERRAR	14,275.67	33,312.15	47,587.82
071-O.S.D.E PERGAMINO PLA	0000-905250	24/09/2025	1340213	2	61427714004 DANILA BETTI	6,264.75	16,038.63	22,303.38
071-O.S.D.E PERGAMINO PLA	0000-905250	24/09/2025	1340301	1	62862325801 EVELYN MACARENA BRA	2,834.73	6,047.75	8,882.48
071-O.S.D.E PERGAMINO PLA	0000-905250	24/09/2025	1340301	1	33205051001 RICARDO NICOLAS PAD	6,264.75	13,365.53	19,630.28
071-O.S.D.E PERGAMINO PLA	0000-905250	25/09/2025	1180112	1	60528598402 MARIA EVA GRACIELA	17,402.09	18,979.05	36,381.14
071-O.S.D.E PERGAMINO PLA	0000-905250	25/09/2025	1180112	1	60651583506 CAROLINA LUJAN CORR	15,748.50	17,175.61	32,924.11
071-O.S.D.E PERGAMINO PLA	0000-905250	25/09/2025	1180112	1	61211013201 JULIAN NESTOR BOTTA	15,748.50	17,175.61	32,924.11
071-O.S.D.E PERGAMINO PLA	0000-905250	25/09/2025	1180112	1	62640832501 AGUSTINA CELESTE MO	15,748.50	17,175.61	32,924.11
071-O.S.D.E PERGAMINO PLA	0000-905250	25/09/2025	1180163	1	62640832501 AGUSTINA CELESTE MO	5,126.63	15,378.73	20,505.36
071-O.S.D.E PERGAMINO PLA	0000-905250	25/09/2025	1340201	1	63167958701 SEBASTIAN CLAUDIO C	3,132.38	6,682.76	9,815.14
071-O.S.D.E PERGAMINO PLA	0000-905250	25/09/2025	1340202	1	63167958701 SEBASTIAN CLAUDIO C	1,044.13	5,346.21	6,390.34
071-O.S.D.E PERGAMINO PLA	0000-905250	25/09/2025	1340209	1	62842858701 GUILLERMO DANIEL HO	2,834.73	7,257.30	10,092.03
071-O.S.D.E PERGAMINO PLA	0000-905250	25/09/2025	1340210	1	62842858701 GUILLERMO DANIEL HO	944.91	6,047.75	6,992.66
071-O.S.D.E PERGAMINO PLA	0000-905250	25/09/2025	1340213	1	62842858701 GUILLERMO DANIEL HO	2,834.73	7,257.30	10,092.03
071-O.S.D.E PERGAMINO PLA	0000-905250	25/09/2025	1340213	1	62940915201 JUAN ANDRES PEREZ T	3,132.38	8,019.32	11,151.70
071-O.S.D.E PERGAMINO PLA	0000-905250	25/09/2025	1340213	1	62921070401 MARIA LAURA BELLO	2,834.73	7,257.30	10,092.03
071-O.S.D.E PERGAMINO PLA	0000-905250	25/09/2025	1340213	1	62216327101 JAVIER LUJAN GUERRE	2,834.73	7,257.30	10,092.03
071-O.S.D.E PERGAMINO PLA	0000-905250	25/09/2025	1340213	1	63158680504 LORENZO PREVOT	2,834.73	7,257.30	10,092.03
071-O.S.D.E PERGAMINO PLA	0000-905250	25/09/2025	1340213	1	63139265201 URIEL RODRIGO BRIZU	2,834.73	7,257.30	10,092.03
071-O.S.D.E PERGAMINO PLA	0000-905250	25/09/2025	1340301	1	62223624402 ARIANA CECILIA GENT	2,834.73	6,047.75	8,882.48
071-O.S.D.E PERGAMINO PLA	0000-905250	26/09/2025	1180110	1	33214036502 CLAUDIA NOEMI MULIE	0.00	0.00	0.00
071-O.S.D.E PERGAMINO PLA	0000-905250	26/09/2025	1180110	1	61525985402 LUCIANA OLIVERA	0.00	0.00	0.00
071-O.S.D.E PERGAMINO PLA	0000-905250	26/09/2025	1185204	1	33214036502 CLAUDIA NOEMI MULIE	14,275.67	33,312.15	47,587.82
071-O.S.D.E PERGAMINO PLA	0000-905250	26/09/2025	1185204	1	61525985402 LUCIANA OLIVERA	14,275.67	33,312.15	47,587.82
071-O.S.D.E PERGAMINO PLA	0000-905250	26/09/2025	1340213	2	33220234401 ANA LIA DELLEPIANE	6,264.75	16,038.63	22,303.38
071-O.S.D.E PERGAMINO PLA	0000-905250	26/09/2025	1340301	1	62787311001 PAOLA YESICA LACERD	2,834.73	6,047.75	8,882.48
071-O.S.D.E PERGAMINO PLA	0000-905250	26/09/2025	1340301	1	61275619903 SANTIAGO LUCCA MARC	2,834.73	6,047.75	8,882.48
071-O.S.D.E PERGAMINO PLA	0000-905250	26/09/2025	1340301	1	62935395502 BENJAMIN CIRO ECHEV	2,834.73	6,047.75	8,882.48
071-O.S.D.E PERGAMINO PLA	0000-905250	26/09/2025	1340302	1	62787311001 PAOLA YESICA LACERD	944.91	5,080.11	6,025.02
071-O.S.D.E PERGAMINO PLA	0000-905250	26/09/2025	1340302	1	61275619903 SANTIAGO LUCCA MARC	944.91	5,080.11	6,025.02
071-O.S.D.E PERGAMINO PLA	0000-905250	26/09/2025	1340302	1	62935395502 BENJAMIN CIRO ECHEV	944.91	5,080.11	6,025.02
071-O.S.D.E PERGAMINO PLA	0000-905250	27/09/2025	1180112	1	61276487606 ELIANA JACQUELINE M	15,748.50	17,175.61	32,924.11
071-O.S.D.E PERGAMINO PLA	0000-905250	27/09/2025	1180161	1	61276487606 ELIANA JACQUELINE M	6,389.70	19,167.39	25,557.09
071-O.S.D.E PERGAMINO PLA	0000-905250	27/09/2025	1340213	2	33218319602 DINA GRACIELA DAUS	6,264.75	16,038.63	22,303.38

Detalle de Prestaciones Liquidadas, Fecha: 07/11/2025

Prestador : 052506/06 MADUEÑO ROBERTO FLOREAL

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
071-O.S.D.E PERGAMINO PLA	0000-905250	29/09/2025	1185204	1	62010457002 ALEJANDRA LILIANA C	14,275.67	33,312.15	47,587.82
071-O.S.D.E PERGAMINO PLA	0000-905250	29/09/2025	1340201	1	62622139004 MICAELA FLORENCIA C	2,834.73	6,047.75	8,882.48
071-O.S.D.E PERGAMINO PLA	0000-905250	29/09/2025	1340201	1	63067488302 LOURDES BELEN BORDE	2,834.73	6,047.75	8,882.48
071-O.S.D.E PERGAMINO PLA	0000-905250	29/09/2025	1340201	1	62885641403 GINNO PIERRE MOYA G	2,834.73	6,047.75	8,882.48
071-O.S.D.E PERGAMINO PLA	0000-905250	29/09/2025	1340202	1	62622139004 MICAELA FLORENCIA C	944.91	4,838.20	5,783.11
071-O.S.D.E PERGAMINO PLA	0000-905250	29/09/2025	1340202	1	63067488302 LOURDES BELEN BORDE	944.91	4,838.20	5,783.11
071-O.S.D.E PERGAMINO PLA	0000-905250	29/09/2025	1340202	1	62885641403 GINNO PIERRE MOYA G	944.91	4,838.20	5,783.11
071-O.S.D.E PERGAMINO PLA	0000-905250	29/09/2025	1340211	1	61836596501 ALDANA MARIELA DEGE	2,834.73	7,257.30	10,092.03
071-O.S.D.E PERGAMINO PLA	0000-905250	29/09/2025	1340211	1	63260839001 ENRIQUE PERALTA PER	3,132.38	8,019.32	11,151.70
071-O.S.D.E PERGAMINO PLA	0000-905250	29/09/2025	1340212	1	61836596501 ALDANA MARIELA DEGE	944.91	6,047.75	6,992.66
071-O.S.D.E PERGAMINO PLA	0000-905250	29/09/2025	1340213	1	62768150501 FEDERICO LOSCERBO	2,834.73	7,257.30	10,092.03
071-O.S.D.E PERGAMINO PLA	0000-905250	29/09/2025	1340213	2	61063345602 MARIA CRISTINA LICH	6,264.75	16,038.63	22,303.38
071-O.S.D.E PERGAMINO PLA	0000-905250	29/09/2025	1340301	1	60921797503 SILVIA ROSANA OLARI	2,834.73	6,047.75	8,882.48
071-O.S.D.E PERGAMINO PLA	0000-905250	29/09/2025	1340302	1	60921797503 SILVIA ROSANA OLARI	944.91	5,080.11	6,025.02
071-O.S.D.E PERGAMINO PLA	0000-905250	30/09/2025	1180163	1	62418019002 ANALIA SBRACCIA	5,126.63	15,378.73	20,505.36
071-O.S.D.E PERGAMINO PLA	0000-905250	30/09/2025	1340213	1	33209062706 ROQUELINA MOREYRA	3,132.38	8,019.32	11,151.70
071-O.S.D.E PERGAMINO PLA	0000-905250	30/09/2025	1340213	1	62265444503 BENICIO MATEO BORGH	2,834.73	7,257.30	10,092.03
071-O.S.D.E PERGAMINO PLA	0000-905250	30/09/2025	1340301	1	61584261402 VIRGINIA PITTEP	3,132.38	6,682.76	9,815.14
Total						2,063,916.64	4,011,217.25	6,075,133.89