



PRESTACIONES

OBRA SOCIAL	FACT.	F.P.	HONORARIOS	GASTOS	FACTURADO
071/O.S.D.E PERGAMIN	905262	09/25	86,582.43	197,426.01	284,008.44
071/O.S.D.E PERGAMIN	905262	10/25	2,142,943.75	4,106,239.37	6,249,183.12
A) Total Facturas	---	---	2,229,526.18	4,303,665.38	6,533,191.56
B) Total Créditos	---	---	0.00	0.00	0.00
C) Total Débitos	---	---	0.00	0.00	0.00
Total Facturado	---	---	2,229,526.18	4,303,665.38	6,533,191.56

DEBITOS/CREDITOS VARIOS Y RET. LEGALES	DEBITO	CREDITO
INGRESOS BRUTOS	130,663.83	
CAJA DE PREV. Y SEGURO MEDICO	111,476.31	
CUOTA SOCIO ...	195,995.75	
LEY BANCARIA 25413	25,100.34	
GESTION EXTERNA	32,665.96	
GASTOS PAPELERIA	2,000.00	
IMPUESTO A LAS GANANCIAS	1,876,999.38	
D) TOTAL DEBITOS/CREDITOS Y RETENCIONES	2,374,901.57	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 4,158,289.99

Son \$ cuatro millones ciento cincuenta y ocho mil doscientos ochenta y nueve con 99/Cien.

DGR

R-122 - COMPROBANTE DE RETENCIONES

NRO.: 0000100396

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		00118238	03/12/2025	*****.**

DATOS DEL DEPOSITO	FECHA	NRO. DE COMPROBANTE	NOMBRE DEL BANCO	IMPORTE RETENIDO
	/ /		PROVINCIA DE BS. AS.	130,663.83

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

03/12/2025

FECHA ASOC. DE PRÓF. DE LA SALUD

C.P.S.M.

COMPROBANTE DE RETENCIONES

NRO.: 118238

AGENTE DE RETENCION	NUMERO ASOC. PROF. DE LA SALUD	AP. Y NOMBRE O RAZON SOCIAL CAMPANA	DATOS DE LA OPERACION	N° LIQUIDACION	FECHA	IMPORTE
	30-65576850-1			00118238	03/12/2025	*****.**

DATOS DEL DEPOSITO	FECHA	NRO. DE COMPROBANTE	IMPORTE RETENIDO
	/ /	00118238	111,476.31

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

03/12/2025

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: 118238

IMPORTE RETENIDO EN CONCEPTO DE HONORARIOS

MONTO BRUTO:	6,533,191.56	IMP RETENIDO:	1,876,999.38
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03/12/2025

Lugar y Fecha


DR. ROSALES BERNARDO
Presidente

Detalle de Prestaciones Liquidadas, Fecha: 03/12/2025

Prestador : 052506/06 MADUEÑO ROBERTO FLOREAL

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
071-O.S.D.E PERGAMINO PLA	0000-905262	25/09/2025	1340213	1	61340644202 IGNACIO DAVID PEÑAL	2,834.73	7,257.30	10,092.03
071-O.S.D.E PERGAMINO PLA	0000-905262	27/09/2025	1180163	1	60855787001 PEDRO PEDREROL	5,126.63	15,378.73	20,505.36
071-O.S.D.E PERGAMINO PLA	0000-905262	27/09/2025	1185234	1	60855787001 PEDRO PEDREROL	15,703.40	36,643.25	52,346.65
071-O.S.D.E PERGAMINO PLA	0000-905262	27/09/2025	1340301	1	60855787001 PEDRO PEDREROL	2,834.73	6,047.75	8,882.48
071-O.S.D.E PERGAMINO PLA	0000-905262	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	0000-905262	27/09/2025	1180161	1	61276487606 ELIANA JACQUELINE M	0.00	0.00	0.00
071-O.S.D.E PERGAMINO PLA	0000-905262	27/09/2025	1340301	1	61276487606 ELIANA JACQUELINE M	2,834.73	6,047.75	8,882.48
071-O.S.D.E PERGAMINO PLA	0000-905262	27/09/2025	1340301	1	61686827701 ALFREDO DOMINGO VOT	2,834.73	6,047.75	8,882.48
071-O.S.D.E PERGAMINO PLA	0000-905262	27/09/2025	1340302	1	61686827701 ALFREDO DOMINGO VOT	944.91	5,080.11	6,025.02
071-O.S.D.E PERGAMINO PLA	0000-905262	27/09/2025	1340301	1	62061821203 HERNAN ECKARDT	3,132.38	6,682.76	9,815.14
071-O.S.D.E PERGAMINO PLA	0000-905262	28/09/2025	1340301	1	61137221401 ALEJANDRO OMAR IHIT	2,834.73	6,047.75	8,882.48
071-O.S.D.E PERGAMINO PLA	0000-905262	28/09/2025	1340302	1	61137221401 ALEJANDRO OMAR IHIT	944.91	5,080.11	6,025.02
071-O.S.D.E PERGAMINO PLA	0000-905262	28/09/2025	1340213	1	63120855001 IAN MARTIN TERESZCZ	2,834.73	7,257.30	10,092.03
071-O.S.D.E PERGAMINO PLA	0000-905262	28/09/2025	1340301	1	62965853501 MARIANA LUCIA LIRUS	3,132.38	6,682.76	9,815.14
071-O.S.D.E PERGAMINO PLA	0000-905262	28/09/2025	1340302	1	62965853501 MARIANA LUCIA LIRUS	1,044.13	5,613.52	6,657.65
071-O.S.D.E PERGAMINO PLA	0000-905262	29/09/2025	1185137	1	63195960101 MARIO GASTON VEDELA	10,560.44	24,639.61	35,200.05
071-O.S.D.E PERGAMINO PLA	0000-905262	29/09/2025	1185138	1	63195960101 MARIO GASTON VEDELA	5,280.22	12,319.81	17,600.03
071-O.S.D.E PERGAMINO PLA	0000-905262	29/09/2025	1340301	1	63195960101 MARIO GASTON VEDELA	2,834.73	6,047.75	8,882.48
071-O.S.D.E PERGAMINO PLA	0000-905262	29/09/2025	1340302	1	63195960101 MARIO GASTON VEDELA	944.91	5,080.11	6,025.02
071-O.S.D.E PERGAMINO PLA	0000-905262	30/09/2025	1340301	1	33210485702 SUSANA GRACIELA SIM	3,132.38	6,682.76	9,815.14
071-O.S.D.E PERGAMINO PLA	0000-905262	30/09/2025	1340302	1	33210485702 SUSANA GRACIELA SIM	1,044.13	5,613.52	6,657.65
071-O.S.D.E PERGAMINO PLA	0000-905262	01/10/2025	1180106	1	61266541003 YESICA TAIS ROSS	11,713.14	12,744.39	24,457.53
071-O.S.D.E PERGAMINO PLA	0000-905262	01/10/2025	1180110	1	61359408702 DELIA ALEJANDRA GAR	0.00	0.00	0.00
071-O.S.D.E PERGAMINO PLA	0000-905262	01/10/2025	1185204	1	61359408702 DELIA ALEJANDRA GAR	14,746.77	34,411.45	49,158.22
071-O.S.D.E PERGAMINO PLA	0000-905262	01/10/2025	1185238	1	61359408702 DELIA ALEJANDRA GAR	15,749.47	36,749.34	52,498.81
071-O.S.D.E PERGAMINO PLA	0000-905262	01/10/2025	1340301	1	62150963801 LUCAS DOBLADEZ	2,928.29	6,247.25	9,175.54
071-O.S.D.E PERGAMINO PLA	0000-905262	01/10/2025	1180114	1	62375232701 GONZALO EZEQUIEL LO	7,808.76	12,744.39	20,553.15
071-O.S.D.E PERGAMINO PLA	0000-905262	01/10/2025	1180116	1	62375232701 GONZALO EZEQUIEL LO	11,713.14	15,243.29	26,956.43
071-O.S.D.E PERGAMINO PLA	0000-905262	01/10/2025	1185134	2	62589360201 LORENA CETERA	21,817.86	25,452.66	47,270.52
071-O.S.D.E PERGAMINO PLA	0000-905262	01/10/2025	1340201	1	62746121104 MARTIN IGNACIO ARCI	2,928.29	6,247.25	9,175.54
071-O.S.D.E PERGAMINO PLA	0000-905262	01/10/2025	1340301	1	62746121104 MARTIN IGNACIO ARCI	2,928.29	6,247.25	9,175.54
071-O.S.D.E PERGAMINO PLA	0000-905262	01/10/2025	1340301	1	63000485301 LEONARDO CESAR ANDR	2,928.29	6,247.25	9,175.54
071-O.S.D.E PERGAMINO PLA	0000-905262	01/10/2025	1340213	1	63085297801 VALENTINA PONCE DE	2,928.29	7,496.70	10,424.99
071-O.S.D.E PERGAMINO PLA	0000-905262	01/10/2025	1180112	1	24220335903 CAMILA DEL SIGNORE	17,976.42	19,605.12	37,581.54
071-O.S.D.E PERGAMINO PLA	0000-905262	01/10/2025	1180114	1	24220335903 CAMILA DEL SIGNORE	8,628.68	14,082.55	22,711.23
071-O.S.D.E PERGAMINO PLA	0000-905262	01/10/2025	1180114	2	33207691801 JOSE ALBERTO KEHOE	8,628.68	14,082.55	22,711.23
071-O.S.D.E PERGAMINO PLA	0000-905262	01/10/2025	1180116	1	33207691801 JOSE ALBERTO KEHOE	12,943.02	16,843.84	29,786.86
071-O.S.D.E PERGAMINO PLA	0000-905262	01/10/2025	1180114	1	33210485702 SUSANA GRACIELA SIM	8,628.68	14,082.55	22,711.23
071-O.S.D.E PERGAMINO PLA	0000-905262	01/10/2025	1180116	1	33210485702 SUSANA GRACIELA SIM	12,943.02	16,843.84	29,786.86
071-O.S.D.E PERGAMINO PLA	0000-905262	01/10/2025	1185238	1	61454857701 STELLA MARIS GIROLD	17,403.16	40,608.02	58,011.18
071-O.S.D.E PERGAMINO PLA	0000-905262	01/10/2025	1180112	1	61973363102 AITOR JOAQUIN DEMAR	17,976.42	19,605.12	37,581.54
071-O.S.D.E PERGAMINO PLA	0000-905262	02/10/2025	1340301	1	60482160904 NAHUEL NICOLAS MASC	2,928.29	6,247.25	9,175.54
071-O.S.D.E PERGAMINO PLA	0000-905262	02/10/2025	1185238	1	61198259402 ANA PAULA TORRES	15,749.47	36,749.34	52,498.81
071-O.S.D.E PERGAMINO PLA	0000-905262	02/10/2025	1180110	1	61244982202 VIVIANA ANDREA VITA	0.00	0.00	0.00

Detalle de Prestaciones Liquidadas, Fecha: 03/12/2025

Prestador : 052506/06 MADUEÑO ROBERTO FLOREAL

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
071-O.S.D.E PERGAMINO PLA	0000-905262	02/10/2025	1185204	1	61244982202 VIVIANA ANDREA VITA	14,746.77	34,411.45	49,158.22
071-O.S.D.E PERGAMINO PLA	0000-905262	02/10/2025	1180112	1	61346134602 SILVIA LILIAN VECCH	16,268.25	17,742.19	34,010.44
071-O.S.D.E PERGAMINO PLA	0000-905262	02/10/2025	1340301	1	61724559102 VICTORIA DI MARTINO	2,928.29	6,247.25	9,175.54
071-O.S.D.E PERGAMINO PLA	0000-905262	02/10/2025	1340301	1	62123341101 WALTER MIGUEL GALLA	2,928.29	6,247.25	9,175.54
071-O.S.D.E PERGAMINO PLA	0000-905262	02/10/2025	1340213	1	62265105501 MAXIMILIANO DOMINGU	2,928.29	7,496.70	10,424.99
071-O.S.D.E PERGAMINO PLA	0000-905262	02/10/2025	1340301	1	62480885701 LUCAS MARCELO ACUÑA	2,928.29	6,247.25	9,175.54
071-O.S.D.E PERGAMINO PLA	0000-905262	02/10/2025	1340301	1	62541256601 FRANCO EZEQUIEL GUI	2,928.29	6,247.25	9,175.54
071-O.S.D.E PERGAMINO PLA	0000-905262	02/10/2025	1340211	1	62874635001 HORACIO FABIAN ANTU	2,928.29	7,496.70	10,424.99
071-O.S.D.E PERGAMINO PLA	0000-905262	02/10/2025	1180112	1	62989389502 BRUNO DI ANTONINO	16,268.25	17,742.19	34,010.44
071-O.S.D.E PERGAMINO PLA	0000-905262	02/10/2025	1180112	1	63175041901 LAUREANO LOSADA	16,268.25	17,742.19	34,010.44
071-O.S.D.E PERGAMINO PLA	0000-905262	02/10/2025	1180112	1	61629762801 OSCAR ALBERTO GONZA	17,976.42	19,605.12	37,581.54
071-O.S.D.E PERGAMINO PLA	0000-905262	02/10/2025	1340213	1	62840392401 LUCA JOEL SALAS	3,235.76	8,283.85	11,519.61
071-O.S.D.E PERGAMINO PLA	0000-905262	03/10/2025	1180112	1	61196521503 ANA CLARA MORELLI	16,268.25	17,742.19	34,010.44
071-O.S.D.E PERGAMINO PLA	0000-905262	03/10/2025	1340213	1	62064056001 CARLOS AUGUSTO PUZZ	2,928.29	7,496.70	10,424.99
071-O.S.D.E PERGAMINO PLA	0000-905262	03/10/2025	1180110	1	62375232702 MARIA LORENA BARBER	0.00	0.00	0.00
071-O.S.D.E PERGAMINO PLA	0000-905262	03/10/2025	1185204	1	62375232702 MARIA LORENA BARBER	14,746.77	34,411.45	49,158.22
071-O.S.D.E PERGAMINO PLA	0000-905262	03/10/2025	1340213	1	62921436001 LAUREANO NAHUEL SAL	2,928.29	7,496.70	10,424.99
071-O.S.D.E PERGAMINO PLA	0000-905262	03/10/2025	1180110	1	62580754401 MIRTA NOEMI LOPEZ	0.00	0.00	0.00
071-O.S.D.E PERGAMINO PLA	0000-905262	03/10/2025	1185204	1	62580754401 MIRTA NOEMI LOPEZ	16,295.18	38,024.65	54,319.83
071-O.S.D.E PERGAMINO PLA	0000-905262	04/10/2025	1340213	1	61369488001 HECTOR FABIAN DOMIN	2,928.29	7,496.70	10,424.99
071-O.S.D.E PERGAMINO PLA	0000-905262	04/10/2025	1340301	1	60536684401 GUSTAVO ADOLFO CANT	3,235.76	6,903.21	10,138.97
071-O.S.D.E PERGAMINO PLA	0000-905262	04/10/2025	1340302	1	60536684401 GUSTAVO ADOLFO CANT	1,078.59	5,798.70	6,877.29
071-O.S.D.E PERGAMINO PLA	0000-905262	06/10/2025	1340213	1	33217422703 MATIAS JULIAN CREMO	2,928.29	7,496.70	10,424.99
071-O.S.D.E PERGAMINO PLA	0000-905262	06/10/2025	1340213	1	61913513002 MARCOS AGUSTIN MATT	3,235.76	8,283.85	11,519.61
071-O.S.D.E PERGAMINO PLA	0000-905262	07/10/2025	1340213	1	61067994404 THIAGO BENEDETTI	2,928.29	7,496.70	10,424.99
071-O.S.D.E PERGAMINO PLA	0000-905262	07/10/2025	1340213	1	61382754501 FERNANDO JAVIER AMA	2,928.29	7,496.70	10,424.99
071-O.S.D.E PERGAMINO PLA	0000-905262	07/10/2025	1180112	1	62139815101 GRACIELA HERMINIA S	16,268.25	17,742.19	34,010.44
071-O.S.D.E PERGAMINO PLA	0000-905262	07/10/2025	1185204	1	62139815101 GRACIELA HERMINIA S	14,746.77	34,411.45	49,158.22
071-O.S.D.E PERGAMINO PLA	0000-905262	07/10/2025	1185204	1	62139815102 SANTIAGO OSCAR BALO	14,746.77	34,411.45	49,158.22
071-O.S.D.E PERGAMINO PLA	0000-905262	07/10/2025	1340213	1	62984942001 JULIAN LUIS QUINTER	5,856.58	14,993.40	20,849.98
071-O.S.D.E PERGAMINO PLA	0000-905262	07/10/2025	1180114	2	33206798601 SERGIO MAXIMO CIAMM	8,628.68	14,082.55	22,711.23
071-O.S.D.E PERGAMINO PLA	0000-905262	07/10/2025	1185204	1	33206798601 SERGIO MAXIMO CIAMM	16,295.18	38,024.65	54,319.83
071-O.S.D.E PERGAMINO PLA	0000-905262	07/10/2025	1180110	1	61793147902 CARINA SERRA	0.00	0.00	0.00
071-O.S.D.E PERGAMINO PLA	0000-905262	07/10/2025	1185204	1	61793147902 CARINA SERRA	16,295.18	38,024.65	54,319.83
071-O.S.D.E PERGAMINO PLA	0000-905262	07/10/2025	1340301	1	62377778803 LARA PERALTA	3,235.76	6,903.21	10,138.97
071-O.S.D.E PERGAMINO PLA	0000-905262	07/10/2025	1340302	1	62377778803 LARA PERALTA	1,078.59	5,798.70	6,877.29
071-O.S.D.E PERGAMINO PLA	0000-905262	07/10/2025	1340301	1	62614950801 CARLOS ALBERTO ALVA	3,235.76	6,903.21	10,138.97
071-O.S.D.E PERGAMINO PLA	0000-905262	08/10/2025	1340301	1	61765873001 VALERIA ELIZABETH F	1,705.86	4,463.50	6,169.36
071-O.S.D.E PERGAMINO PLA	0000-905262	08/10/2025	1180110	1	61876153401 MARIA EUGENIA DATA	0.00	0.00	0.00
071-O.S.D.E PERGAMINO PLA	0000-905262	08/10/2025	1185204	1	61876153401 MARIA EUGENIA DATA	14,746.77	34,411.45	49,158.22
071-O.S.D.E PERGAMINO PLA	0000-905262	08/10/2025	1340301	1	61906784401 ARIEL DARIO ZANIN	2,928.29	6,247.25	9,175.54
071-O.S.D.E PERGAMINO PLA	0000-905262	08/10/2025	1340213	1	62481111401 DIEGO RAMON OCAMPO	1,705.86	5,356.20	7,062.06
071-O.S.D.E PERGAMINO PLA	0000-905262	08/10/2025	1185227	1	62506037602 VALERIA BEATRIZ BER	16,221.61	37,852.48	54,074.09
071-O.S.D.E PERGAMINO PLA	0000-905262	08/10/2025	1185204	1	62746688401 ANALIA FELISA ANDRA	14,746.77	34,411.45	49,158.22

Detalle de Prestaciones Liquidadas, Fecha: 03/12/2025

Prestador : 052506/06 MADUEÑO ROBERTO FLOREAL

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
071-O.S.D.E PERGAMINO PLA	0000-905262	08/10/2025	1340213	1	63227813601 AGUSTINA FIRPO	2,928.29	7,496.70	10,424.99
071-O.S.D.E PERGAMINO PLA	0000-905262	08/10/2025	1185219	1	33216178801 CARLOS PASCUAL PALE	17,924.88	41,826.99	59,751.87
071-O.S.D.E PERGAMINO PLA	0000-905262	08/10/2025	1180112	1	62195393701 ADOLFO ALBERTO SUIF	17,976.42	19,605.12	37,581.54
071-O.S.D.E PERGAMINO PLA	0000-905262	08/10/2025	1180114	1	62195393701 ADOLFO ALBERTO SUIF	8,628.68	14,082.55	22,711.23
071-O.S.D.E PERGAMINO PLA	0000-905262	08/10/2025	1180116	1	62195393701 ADOLFO ALBERTO SUIF	0.00	0.00	0.00
071-O.S.D.E PERGAMINO PLA	0000-905262	08/10/2025	1185238	1	62195393701 ADOLFO ALBERTO SUIF	17,403.16	40,608.02	58,011.18
071-O.S.D.E PERGAMINO PLA	0000-905262	08/10/2025	1180114	1	62360357706 MAITENA HERNANDEZ	8,628.68	14,082.55	22,711.23
071-O.S.D.E PERGAMINO PLA	0000-905262	08/10/2025	1180116	1	62360357706 MAITENA HERNANDEZ	12,943.02	16,843.84	29,786.86
071-O.S.D.E PERGAMINO PLA	0000-905262	09/10/2025	1340213	1	33219001003 SANTINO CARCACHA	2,928.29	7,496.70	10,424.99
071-O.S.D.E PERGAMINO PLA	0000-905262	09/10/2025	1340301	1	60451553601 MIGUEL AGUSTIN DOVA	2,928.29	6,247.25	9,175.54
071-O.S.D.E PERGAMINO PLA	0000-905262	09/10/2025	1340302	1	60451553601 MIGUEL AGUSTIN DOVA	976.10	5,247.69	6,223.79
071-O.S.D.E PERGAMINO PLA	0000-905262	09/10/2025	1340213	1	61080846904 CRISTINA IVONNE POS	2,928.29	7,496.70	10,424.99
071-O.S.D.E PERGAMINO PLA	0000-905262	09/10/2025	1180112	1	61390433701 ROBERTO CARLOS DIAZ	16,268.25	17,742.19	34,010.44
071-O.S.D.E PERGAMINO PLA	0000-905262	09/10/2025	1180114	1	61390433701 ROBERTO CARLOS DIAZ	7,808.76	12,744.39	20,553.15
071-O.S.D.E PERGAMINO PLA	0000-905262	09/10/2025	1180116	1	61390433701 ROBERTO CARLOS DIAZ	0.00	0.00	0.00
071-O.S.D.E PERGAMINO PLA	0000-905262	09/10/2025	1340201	1	61479960001 NAZARENO ANDRES DUL	2,928.29	6,247.25	9,175.54
071-O.S.D.E PERGAMINO PLA	0000-905262	09/10/2025	1340202	1	61479960001 NAZARENO ANDRES DUL	976.10	4,997.80	5,973.90
071-O.S.D.E PERGAMINO PLA	0000-905262	09/10/2025	1180110	1	61581769501 MARIA FLORENCIA ECH	0.00	0.00	0.00
071-O.S.D.E PERGAMINO PLA	0000-905262	09/10/2025	1185204	1	61581769501 MARIA FLORENCIA ECH	14,746.77	34,411.45	49,158.22
071-O.S.D.E PERGAMINO PLA	0000-905262	09/10/2025	1180114	2	61823214001 IVAN ULRICH	7,808.76	12,744.39	20,553.15
071-O.S.D.E PERGAMINO PLA	0000-905262	09/10/2025	1180116	1	61823214001 IVAN ULRICH	11,713.14	15,243.29	26,956.43
071-O.S.D.E PERGAMINO PLA	0000-905262	09/10/2025	1185219	1	62776190801 JOAQUIN FOSSATTI	16,221.61	37,852.48	54,074.09
071-O.S.D.E PERGAMINO PLA	0000-905262	09/10/2025	1180112	1	63024511701 NICOLAS ALEJANDRO B	16,268.25	17,742.19	34,010.44
071-O.S.D.E PERGAMINO PLA	0000-905262	09/10/2025	1180116	1	63024511701 NICOLAS ALEJANDRO B	0.00	0.00	0.00
071-O.S.D.E PERGAMINO PLA	0000-905262	09/10/2025	1340213	1	61660353204 EMILIA LOPEZ D'ERRI	3,235.76	8,283.85	11,519.61
071-O.S.D.E PERGAMINO PLA	0000-905262	10/10/2025	1340201	1	62297058401 GABRIEL ERNESTO ARE	3,235.76	6,903.21	10,138.97
071-O.S.D.E PERGAMINO PLA	0000-905262	10/10/2025	1340202	1	62297058401 GABRIEL ERNESTO ARE	1,078.59	5,522.57	6,601.16
071-O.S.D.E PERGAMINO PLA	0000-905262	10/10/2025	1340301	1	62297058401 GABRIEL ERNESTO ARE	3,235.76	6,903.21	10,138.97
071-O.S.D.E PERGAMINO PLA	0000-905262	10/10/2025	1340302	1	62297058401 GABRIEL ERNESTO ARE	1,078.59	5,798.70	6,877.29
071-O.S.D.E PERGAMINO PLA	0000-905262	11/10/2025	1340301	1	62188322001 RAUL RICARDO JESUS	2,928.29	6,247.25	9,175.54
071-O.S.D.E PERGAMINO PLA	0000-905262	11/10/2025	1340301	1	62797652101 MICAELA BELEN ACOST	2,928.29	6,247.25	9,175.54
071-O.S.D.E PERGAMINO PLA	0000-905262	11/10/2025	1340301	1	63101163202 VALENTINA MAITEN DI	2,928.29	6,247.25	9,175.54
071-O.S.D.E PERGAMINO PLA	0000-905262	11/10/2025	1180112	1	63243792701 JULIETA DENISE RIOS	16,268.25	17,742.19	34,010.44
071-O.S.D.E PERGAMINO PLA	0000-905262	11/10/2025	1180114	1	63243792701 JULIETA DENISE RIOS	7,808.76	12,744.39	20,553.15
071-O.S.D.E PERGAMINO PLA	0000-905262	11/10/2025	1180116	1	63243792701 JULIETA DENISE RIOS	0.00	0.00	0.00
071-O.S.D.E PERGAMINO PLA	0000-905262	11/10/2025	1340301	1	33215843401 JUAN MARTIN ESPONDA	3,235.76	6,903.21	10,138.97
071-O.S.D.E PERGAMINO PLA	0000-905262	12/10/2025	1340301	1	61460398502 MARIA ISABEL BALBAR	2,928.29	6,247.25	9,175.54
071-O.S.D.E PERGAMINO PLA	0000-905262	12/10/2025	1340302	1	61460398502 MARIA ISABEL BALBAR	976.10	5,247.69	6,223.79
071-O.S.D.E PERGAMINO PLA	0000-905262	12/10/2025	1340213	2	63092797801 NAHIR MILAGROS MEDI	5,856.58	14,993.40	20,849.98
071-O.S.D.E PERGAMINO PLA	0000-905262	12/10/2025	1340301	1	63211394301 ENZO ALEJANDRO CEVA	2,928.29	6,247.25	9,175.54
071-O.S.D.E PERGAMINO PLA	0000-905262	12/10/2025	1340302	1	63211394301 ENZO ALEJANDRO CEVA	976.10	5,247.69	6,223.79
071-O.S.D.E PERGAMINO PLA	0000-905262	12/10/2025	1340213	1	63221192901 GABRIEL OSCAR RODRI	2,928.29	7,496.70	10,424.99
071-O.S.D.E PERGAMINO PLA	0000-905262	13/10/2025	1180112	1	61460398502 MARIA ISABEL BALBAR	16,268.25	17,742.19	34,010.44
071-O.S.D.E PERGAMINO PLA	0000-905262	13/10/2025	1340301	1	61460398502 MARIA ISABEL BALBAR	2,928.29	6,247.25	9,175.54

Detalle de Prestaciones Liquidadas, Fecha: 03/12/2025

Prestador : 052506/06 MADUEÑO ROBERTO FLOREAL

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
071-O.S.D.E PERGAMINO PLA	0000-905262	13/10/2025	1340301	1	61510458303 KIARA LUDMILA MOSQU	2,928.29	6,247.25	9,175.54
071-O.S.D.E PERGAMINO PLA	0000-905262	13/10/2025	1340302	1	61510458303 KIARA LUDMILA MOSQU	1,952.20	10,495.38	12,447.58
071-O.S.D.E PERGAMINO PLA	0000-905262	13/10/2025	1340301	1	62098549501 DAMIAN PABLO HERLIN	2,928.29	6,247.25	9,175.54
071-O.S.D.E PERGAMINO PLA	0000-905262	13/10/2025	1340302	1	62098549501 DAMIAN PABLO HERLIN	1,952.20	10,495.38	12,447.58
071-O.S.D.E PERGAMINO PLA	0000-905262	13/10/2025	1180112	1	62996272201 RENATA CARMEN MORET	16,268.25	17,742.19	34,010.44
071-O.S.D.E PERGAMINO PLA	0000-905262	13/10/2025	1180116	1	62996272201 RENATA CARMEN MORET	0.00	0.00	0.00
071-O.S.D.E PERGAMINO PLA	0000-905262	13/10/2025	1340201	1	63202471101 DIEGO ARMANDO HUGO	2,928.29	6,247.25	9,175.54
071-O.S.D.E PERGAMINO PLA	0000-905262	13/10/2025	1340202	1	63202471101 DIEGO ARMANDO HUGO	976.10	4,997.80	5,973.90
071-O.S.D.E PERGAMINO PLA	0000-905262	13/10/2025	1340209	1	63202471101 DIEGO ARMANDO HUGO	2,928.29	7,496.70	10,424.99
071-O.S.D.E PERGAMINO PLA	0000-905262	13/10/2025	1340210	1	63202471101 DIEGO ARMANDO HUGO	976.10	6,247.25	7,223.35
071-O.S.D.E PERGAMINO PLA	0000-905262	13/10/2025	1340213	1	63202471101 DIEGO ARMANDO HUGO	2,928.29	7,496.70	10,424.99
071-O.S.D.E PERGAMINO PLA	0000-905262	13/10/2025	1340301	1	61051243801 MIRTHA ISABEL CORDO	3,235.76	6,903.21	10,138.97
071-O.S.D.E PERGAMINO PLA	0000-905262	13/10/2025	1340302	1	61051243801 MIRTHA ISABEL CORDO	1,078.59	5,798.70	6,877.29
071-O.S.D.E PERGAMINO PLA	0000-905262	13/10/2025	1340213	1	63234719701 SILVINA MARCELA FIG	3,235.76	8,283.85	11,519.61
071-O.S.D.E PERGAMINO PLA	0000-905262	14/10/2025	1340213	1	60753369102 DELFINA ALBERTI	2,928.29	7,496.70	10,424.99
071-O.S.D.E PERGAMINO PLA	0000-905262	14/10/2025	1185234	1	61024120501 FERNANDO SEBASTIAN	16,221.61	37,852.48	54,074.09
071-O.S.D.E PERGAMINO PLA	0000-905262	14/10/2025	1185235	1	61024120501 FERNANDO SEBASTIAN	8,110.81	18,926.24	27,037.05
071-O.S.D.E PERGAMINO PLA	0000-905262	14/10/2025	1185204	1	61435727502 MARIA ELENA MAC KAY	16,295.18	38,024.65	54,319.83
071-O.S.D.E PERGAMINO PLA	0000-905262	15/10/2025	1180112	1	33220641204 NATASHA ABRIL ARONA	16,268.25	17,742.19	34,010.44
071-O.S.D.E PERGAMINO PLA	0000-905262	15/10/2025	1340213	1	61341793206 ERICA VANESA NUÑEZ	2,928.29	7,496.70	10,424.99
071-O.S.D.E PERGAMINO PLA	0000-905262	15/10/2025	1180112	1	61512475401 LEONARDO JOSE RINAU	16,268.25	17,742.19	34,010.44
071-O.S.D.E PERGAMINO PLA	0000-905262	15/10/2025	1340213	1	61825321003 VICENTE TOMAS SBARR	2,928.29	7,496.70	10,424.99
071-O.S.D.E PERGAMINO PLA	0000-905262	15/10/2025	1180106	1	62478686101 ADRIANA SOLEDAD LOP	11,713.14	12,744.39	24,457.53
071-O.S.D.E PERGAMINO PLA	0000-905262	15/10/2025	1180112	1	62478686101 ADRIANA SOLEDAD LOP	16,268.25	17,742.19	34,010.44
071-O.S.D.E PERGAMINO PLA	0000-905262	15/10/2025	1180161	1	62478686101 ADRIANA SOLEDAD LOP	6,600.56	19,799.91	26,400.47
071-O.S.D.E PERGAMINO PLA	0000-905262	15/10/2025	1185204	1	62478686101 ADRIANA SOLEDAD LOP	14,746.77	34,411.45	49,158.22
071-O.S.D.E PERGAMINO PLA	0000-905262	15/10/2025	1340301	1	63240476002 JULIANA ALANA ZAPAT	2,928.29	6,247.25	9,175.54
071-O.S.D.E PERGAMINO PLA	0000-905262	15/10/2025	1340302	1	63240476002 JULIANA ALANA ZAPAT	976.10	5,247.69	6,223.79
071-O.S.D.E PERGAMINO PLA	0000-905262	15/10/2025	1340213	1	63249591901 AGUSTIN TOMAS CORRE	2,928.29	7,496.70	10,424.99
071-O.S.D.E PERGAMINO PLA	0000-905262	15/10/2025	1180114	2	60791348601 MARIO FERMIN IBERO	8,628.68	14,082.55	22,711.23
071-O.S.D.E PERGAMINO PLA	0000-905262	15/10/2025	1180116	1	60791348601 MARIO FERMIN IBERO	12,943.02	16,843.84	29,786.86
071-O.S.D.E PERGAMINO PLA	0000-905262	15/10/2025	1185219	1	61072167301 DIONISIO AGUSTIN PE	17,924.88	41,826.99	59,751.87
071-O.S.D.E PERGAMINO PLA	0000-905262	15/10/2025	1340301	1	61072167301 DIONISIO AGUSTIN PE	3,235.76	6,903.21	10,138.97
071-O.S.D.E PERGAMINO PLA	0000-905262	15/10/2025	1340302	1	61072167301 DIONISIO AGUSTIN PE	1,078.59	5,798.70	6,877.29
071-O.S.D.E PERGAMINO PLA	0000-905262	15/10/2025	1340213	1	62144987202 MONICA OLGA LARES	3,235.76	8,283.85	11,519.61
071-O.S.D.E PERGAMINO PLA	0000-905262	15/10/2025	1180114	2	62381097101 SERGIO LUIS ROSSI	8,628.68	14,082.55	22,711.23
071-O.S.D.E PERGAMINO PLA	0000-905262	15/10/2025	1180116	1	62381097101 SERGIO LUIS ROSSI	12,943.02	16,843.84	29,786.86
071-O.S.D.E PERGAMINO PLA	0000-905262	15/10/2025	1180112	1	62658814501 EVELIA ADRIANA NABA	17,976.42	19,605.12	37,581.54
071-O.S.D.E PERGAMINO PLA	0000-905262	16/10/2025	1180110	1	33218052902 GRACIELA MONICA NAN	0.00	0.00	0.00
071-O.S.D.E PERGAMINO PLA	0000-905262	16/10/2025	1180112	1	33218052902 GRACIELA MONICA NAN	16,268.25	17,742.19	34,010.44
071-O.S.D.E PERGAMINO PLA	0000-905262	16/10/2025	1185204	1	33218052902 GRACIELA MONICA NAN	14,746.77	34,411.45	49,158.22
071-O.S.D.E PERGAMINO PLA	0000-905262	16/10/2025	1185204	1	61423034803 NIDIA GISELE TROSSE	14,746.77	34,411.45	49,158.22
071-O.S.D.E PERGAMINO PLA	0000-905262	16/10/2025	1340301	1	61460398502 MARIA ISABEL BALBAR	2,928.29	6,247.25	9,175.54
071-O.S.D.E PERGAMINO PLA	0000-905262	16/10/2025	1185204	1	61704524002 EDITH YOLANDA LARES	14,746.77	34,411.45	49,158.22

Detalle de Prestaciones Liquidadas, Fecha: 03/12/2025

Prestador : 052506/06 MADUEÑO ROBERTO FLOREAL

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
071-O.S.D.E PERGAMINO PLA	0000-905262	16/10/2025	1180110	1	62327908702 NATACHA NOELIA CERD	0.00	0.00	0.00
071-O.S.D.E PERGAMINO PLA	0000-905262	16/10/2025	1185204	1	62327908702 NATACHA NOELIA CERD	14,746.77	34,411.45	49,158.22
071-O.S.D.E PERGAMINO PLA	0000-905262	16/10/2025	1180114	1	63093055301 ALAN GABRIEL RUIZ D	7,808.76	12,744.39	20,553.15
071-O.S.D.E PERGAMINO PLA	0000-905262	16/10/2025	1180116	1	63093055301 ALAN GABRIEL RUIZ D	11,713.14	15,243.29	26,956.43
071-O.S.D.E PERGAMINO PLA	0000-905262	16/10/2025	1340301	1	33210566701 ESTEBAN HUGO MILIOT	3,235.76	6,903.21	10,138.97
071-O.S.D.E PERGAMINO PLA	0000-905262	16/10/2025	1185238	1	61610963501 EDUARDO OSCAR PASCU	17,403.16	40,608.02	58,011.18
071-O.S.D.E PERGAMINO PLA	0000-905262	16/10/2025	1185238	1	61610963502 MONICA BEATRIZ GALL	17,403.16	40,608.02	58,011.18
071-O.S.D.E PERGAMINO PLA	0000-905262	17/10/2025	1185204	1	61123110602 KARINA NOEMI CIBIN	14,746.77	34,411.45	49,158.22
071-O.S.D.E PERGAMINO PLA	0000-905262	17/10/2025	1180112	1	61613618702 LORENA PATRICIA ALV	16,268.25	17,742.19	34,010.44
071-O.S.D.E PERGAMINO PLA	0000-905262	17/10/2025	1340301	1	61854260305 SANTIAGO TOMAS LOPE	2,928.29	6,247.25	9,175.54
071-O.S.D.E PERGAMINO PLA	0000-905262	17/10/2025	1340302	1	61854260305 SANTIAGO TOMAS LOPE	976.10	5,247.69	6,223.79
071-O.S.D.E PERGAMINO PLA	0000-905262	17/10/2025	1340301	1	62847769301 OSCAR MARTIN VILLAR	2,928.29	6,247.25	9,175.54
071-O.S.D.E PERGAMINO PLA	0000-905262	17/10/2025	1340302	1	62847769301 OSCAR MARTIN VILLAR	976.10	5,247.69	6,223.79
071-O.S.D.E PERGAMINO PLA	0000-905262	17/10/2025	1180112	1	63150919301 FRANCO DAMIAN DUART	16,268.25	17,742.19	34,010.44
071-O.S.D.E PERGAMINO PLA	0000-905262	17/10/2025	1340301	1	63202471101 DIEGO ARMANDO HUGO	2,928.29	6,247.25	9,175.54
071-O.S.D.E PERGAMINO PLA	0000-905262	17/10/2025	1340302	1	63202471101 DIEGO ARMANDO HUGO	976.10	5,247.69	6,223.79
071-O.S.D.E PERGAMINO PLA	0000-905262	17/10/2025	1180114	2	13220733801 VICTOR ANTONIO PEIR	8,628.68	14,082.55	22,711.23
071-O.S.D.E PERGAMINO PLA	0000-905262	17/10/2025	1180116	1	13220733801 VICTOR ANTONIO PEIR	12,943.02	16,843.84	29,786.86
071-O.S.D.E PERGAMINO PLA	0000-905262	17/10/2025	1185204	1	13220733801 VICTOR ANTONIO PEIR	16,295.18	38,024.65	54,319.83
071-O.S.D.E PERGAMINO PLA	0000-905262	17/10/2025	1340213	1	60931033901 KARINA BIANCHI	3,235.76	8,283.85	11,519.61
071-O.S.D.E PERGAMINO PLA	0000-905262	17/10/2025	1180112	1	61603958001 MARIO AGUSTIN PAVIA	17,976.42	19,605.12	37,581.54
071-O.S.D.E PERGAMINO PLA	0000-905262	17/10/2025	1185134	1	61603958001 MARIO AGUSTIN PAVIA	12,054.37	14,062.59	26,116.96
071-O.S.D.E PERGAMINO PLA	0000-905262	17/10/2025	1185235	1	61603958001 MARIO AGUSTIN PAVIA	17,924.88	41,826.99	59,751.87
071-O.S.D.E PERGAMINO PLA	0000-905262	17/10/2025	1185238	1	61603958001 MARIO AGUSTIN PAVIA	17,403.16	40,608.02	58,011.18
071-O.S.D.E PERGAMINO PLA	0000-905262	18/10/2025	1340213	2	33213024601 GABRIELA ALEJANDRA	5,856.58	14,993.40	20,849.98
071-O.S.D.E PERGAMINO PLA	0000-905262	19/10/2025	1340213	1	61552946003 CLAUDIA ALEJANDRA S	2,928.29	7,496.70	10,424.99
071-O.S.D.E PERGAMINO PLA	0000-905262	19/10/2025	1340213	1	62198731901 MARIA VIVIANA OTERO	2,928.29	7,496.70	10,424.99
071-O.S.D.E PERGAMINO PLA	0000-905262	20/10/2025	1340301	1	33213024601 GABRIELA ALEJANDRA	2,928.29	6,247.25	9,175.54
071-O.S.D.E PERGAMINO PLA	0000-905262	20/10/2025	1340302	1	33213024601 GABRIELA ALEJANDRA	976.10	5,247.69	6,223.79
071-O.S.D.E PERGAMINO PLA	0000-905262	20/10/2025	1180116	1	62057152601 CRISTIAN DAVID MOLE	11,713.14	15,243.29	26,956.43
071-O.S.D.E PERGAMINO PLA	0000-905262	20/10/2025	1340301	1	62418808501 DANIEL ABELARDO GIM	2,928.29	6,247.25	9,175.54
071-O.S.D.E PERGAMINO PLA	0000-905262	20/10/2025	1340302	1	62418808501 DANIEL ABELARDO GIM	976.10	5,247.69	6,223.79
071-O.S.D.E PERGAMINO PLA	0000-905262	20/10/2025	1340301	1	62635617101 ANTONIO RAMON APHAL	2,928.29	6,247.25	9,175.54
071-O.S.D.E PERGAMINO PLA	0000-905262	20/10/2025	1340302	1	62635617101 ANTONIO RAMON APHAL	976.10	5,247.69	6,223.79
071-O.S.D.E PERGAMINO PLA	0000-905262	20/10/2025	1185204	1	62792293601 MARTINA GIULIETTI	14,746.77	34,411.45	49,158.22
071-O.S.D.E PERGAMINO PLA	0000-905262	20/10/2025	1180112	1	60603107201 EDUARDO JOSE RUOZI	17,976.42	19,605.12	37,581.54
071-O.S.D.E PERGAMINO PLA	0000-905262	20/10/2025	1340301	1	60603107201 EDUARDO JOSE RUOZI	3,235.76	6,903.21	10,138.97
071-O.S.D.E PERGAMINO PLA	0000-905262	20/10/2025	1340302	1	60603107201 EDUARDO JOSE RUOZI	1,078.59	5,798.70	6,877.29
071-O.S.D.E PERGAMINO PLA	0000-905262	20/10/2025	1340301	1	61980047901 VERONICA BETTI	3,235.76	6,903.21	10,138.97
071-O.S.D.E PERGAMINO PLA	0000-905262	20/10/2025	1340302	1	61980047901 VERONICA BETTI	1,078.59	5,798.70	6,877.29
071-O.S.D.E PERGAMINO PLA	0000-905262	21/10/2025	1340209	1	61834592103 SELENA BISCAIBURO	2,928.29	7,496.70	10,424.99
071-O.S.D.E PERGAMINO PLA	0000-905262	21/10/2025	1340210	1	61834592103 SELENA BISCAIBURO	976.10	6,247.25	7,223.35
071-O.S.D.E PERGAMINO PLA	0000-905262	21/10/2025	1340211	1	61834592103 SELENA BISCAIBURO	2,928.29	7,496.70	10,424.99
071-O.S.D.E PERGAMINO PLA	0000-905262	21/10/2025	1185204	1	62381059901 VERONICA SOLEDAD SU	14,746.77	34,411.45	49,158.22

Detalle de Prestaciones Liquidadas, Fecha: 03/12/2025

Prestador : 052506/06 MADUEÑO ROBERTO FLOREAL

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
071-O.S.D.E PERGAMINO PLA	0000-905262	21/10/2025	1340213	1	62984942001 JULIAN LUIS QUINTER	2,928.29	7,496.70	10,424.99
071-O.S.D.E PERGAMINO PLA	0000-905262	22/10/2025	1180112	1	61290566603 BELEN ABRIL GONZALE	16,268.25	17,742.19	34,010.44
071-O.S.D.E PERGAMINO PLA	0000-905262	22/10/2025	1180163	1	61290569003 VALENTINA COVELLO	5,295.81	15,886.23	21,182.04
071-O.S.D.E PERGAMINO PLA	0000-905262	22/10/2025	1180106	1	61305933505 EVA FLORENCIA DETTL	11,713.14	12,744.39	24,457.53
071-O.S.D.E PERGAMINO PLA	0000-905262	22/10/2025	1180161	1	61305933505 EVA FLORENCIA DETTL	6,600.56	19,799.91	26,400.47
071-O.S.D.E PERGAMINO PLA	0000-905262	22/10/2025	1180112	1	61439960103 JOAQUIN DJERASIEF	16,268.25	17,742.19	34,010.44
071-O.S.D.E PERGAMINO PLA	0000-905262	22/10/2025	1340209	1	60509284102 MIRTA GRISELDA HOPP	3,235.76	8,283.85	11,519.61
071-O.S.D.E PERGAMINO PLA	0000-905262	22/10/2025	1340210	2	60509284102 MIRTA GRISELDA HOPP	2,157.18	13,806.42	15,963.60
071-O.S.D.E PERGAMINO PLA	0000-905262	22/10/2025	1340211	2	60509284102 MIRTA GRISELDA HOPP	3,235.76	8,283.85	11,519.61
071-O.S.D.E PERGAMINO PLA	0000-905262	22/10/2025	1340212	2	60509284102 MIRTA GRISELDA HOPP	2,157.18	13,806.42	15,963.60
071-O.S.D.E PERGAMINO PLA	0000-905262	22/10/2025	1340213	1	60509284102 MIRTA GRISELDA HOPP	3,235.76	8,283.85	11,519.61
071-O.S.D.E PERGAMINO PLA	0000-905262	22/10/2025	1340201	1	61542978402 SILVIA ANGELA CARUS	3,235.76	6,903.21	10,138.97
071-O.S.D.E PERGAMINO PLA	0000-905262	22/10/2025	1340202	1	61542978402 SILVIA ANGELA CARUS	1,078.59	5,522.57	6,601.16
071-O.S.D.E PERGAMINO PLA	0000-905262	22/10/2025	1340213	4	61605595005 JAQUELINE ELIZABETH	12,943.04	33,135.41	46,078.45
071-O.S.D.E PERGAMINO PLA	0000-905262	22/10/2025	1185134	1	62159298503 SELVA MARISA ROMERO	12,054.37	14,062.59	26,116.96
071-O.S.D.E PERGAMINO PLA	0000-905262	22/10/2025	1185135	1	62159298503 SELVA MARISA ROMERO	12,054.37	28,125.26	40,179.63
071-O.S.D.E PERGAMINO PLA	0000-905262	22/10/2025	1340301	1	62453960001 LUIS JORGE DE DOMIN	3,235.76	6,903.21	10,138.97
071-O.S.D.E PERGAMINO PLA	0000-905262	22/10/2025	1340302	1	62453960001 LUIS JORGE DE DOMIN	1,078.59	5,798.70	6,877.29
071-O.S.D.E PERGAMINO PLA	0000-905262	22/10/2025	1180110	1	62620930601 MIRTA ALICIA DOMINI	0.00	0.00	0.00
071-O.S.D.E PERGAMINO PLA	0000-905262	22/10/2025	1185204	1	62620930601 MIRTA ALICIA DOMINI	16,295.18	38,024.65	54,319.83
071-O.S.D.E PERGAMINO PLA	0000-905262	22/10/2025	1340301	1	62808523001 SARA BEATRIZ GRAF	3,235.76	6,903.21	10,138.97
071-O.S.D.E PERGAMINO PLA	0000-905262	23/10/2025	1180114	2	61198259401 MAURICIO CLAUDIO GI	7,808.76	12,744.39	20,553.15
071-O.S.D.E PERGAMINO PLA	0000-905262	23/10/2025	1180116	1	61198259401 MAURICIO CLAUDIO GI	11,713.14	15,243.29	26,956.43
071-O.S.D.E PERGAMINO PLA	0000-905262	23/10/2025	1180112	1	61468015704 FRANCISCO DONATO D'	16,268.25	17,742.19	34,010.44
071-O.S.D.E PERGAMINO PLA	0000-905262	23/10/2025	1185204	1	61575394802 MARIANA BEATRIZ KES	14,746.77	34,411.45	49,158.22
071-O.S.D.E PERGAMINO PLA	0000-905262	23/10/2025	1180112	1	62057423101 MATIAS JOSE GIMENEZ	16,268.25	17,742.19	34,010.44
071-O.S.D.E PERGAMINO PLA	0000-905262	23/10/2025	1180116	1	62340126502 SUSANA MABEL GODOY	11,713.14	15,243.29	26,956.43
071-O.S.D.E PERGAMINO PLA	0000-905262	23/10/2025	1340201	1	62665616701 KARINA NOELI SANTAN	2,928.29	6,247.25	9,175.54
071-O.S.D.E PERGAMINO PLA	0000-905262	23/10/2025	1340202	1	62665616701 KARINA NOELI SANTAN	976.10	4,997.80	5,973.90
071-O.S.D.E PERGAMINO PLA	0000-905262	23/10/2025	1340209	2	62665616701 KARINA NOELI SANTAN	2,928.29	7,496.70	10,424.99
071-O.S.D.E PERGAMINO PLA	0000-905262	23/10/2025	1340210	2	62665616701 KARINA NOELI SANTAN	1,952.20	12,494.50	14,446.70
071-O.S.D.E PERGAMINO PLA	0000-905262	23/10/2025	1340211	1	62665616701 KARINA NOELI SANTAN	2,928.29	7,496.70	10,424.99
071-O.S.D.E PERGAMINO PLA	0000-905262	23/10/2025	1340213	1	62665616701 KARINA NOELI SANTAN	2,928.29	7,496.70	10,424.99
071-O.S.D.E PERGAMINO PLA	0000-905262	24/10/2025	1185224	1	61187003603 JULIETA GUADALUPE R	16,221.61	37,852.48	54,074.09
071-O.S.D.E PERGAMINO PLA	0000-905262	24/10/2025	1340201	1	61392997603 SAMARA BARRIENTOS	2,928.29	6,247.25	9,175.54
071-O.S.D.E PERGAMINO PLA	0000-905262	24/10/2025	1180112	1	61617264702 GUILLERMINA ROBLEDO	16,268.25	17,742.19	34,010.44
071-O.S.D.E PERGAMINO PLA	0000-905262	24/10/2025	1340301	1	62142096302 MICAELA ABIGAIL SIL	2,928.29	6,247.25	9,175.54
071-O.S.D.E PERGAMINO PLA	0000-905262	24/10/2025	1340302	1	62142096302 MICAELA ABIGAIL SIL	976.10	5,247.69	6,223.79
071-O.S.D.E PERGAMINO PLA	0000-905262	24/10/2025	1180163	2	63263454402 JESICA DAIANA CARRA	10,591.62	31,772.46	42,364.08
071-O.S.D.E PERGAMINO PLA	0000-905262	24/10/2025	1340301	1	33218962302 LILLIANA BEATRIZ GOZ	3,235.76	6,903.21	10,138.97
071-O.S.D.E PERGAMINO PLA	0000-905262	24/10/2025	1340302	1	33218962302 LILLIANA BEATRIZ GOZ	1,078.59	5,798.70	6,877.29
071-O.S.D.E PERGAMINO PLA	0000-905262	27/10/2025	1340301	1	61790634202 NADIA GABRIELA PREL	2,928.29	6,247.25	9,175.54
071-O.S.D.E PERGAMINO PLA	0000-905262	27/10/2025	1340201	1	62746121102 MARIANA ELIZABETH G	2,928.29	6,247.25	9,175.54
071-O.S.D.E PERGAMINO PLA	0000-905262	27/10/2025	1340213	1	62776897003 MARIA DE LOS ANGELE	2,928.29	7,496.70	10,424.99

Detalle de Prestaciones Liquidadas, Fecha: 03/12/2025

Prestador : 052506/06 MADUEÑO ROBERTO FLOREAL

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
071-O.S.D.E PERGAMINO PLA	0000-905262	27/10/2025	1340301	1	62852210901 NESTOR SAMUEL KEVIN	2,928.29	6,247.25	9,175.54
071-O.S.D.E PERGAMINO PLA	0000-905262	27/10/2025	1340302	1	62852210901 NESTOR SAMUEL KEVIN	976.10	5,247.69	6,223.79
071-O.S.D.E PERGAMINO PLA	0000-905262	27/10/2025	1340301	1	61427714004 DANILA BETTI	3,235.76	6,903.21	10,138.97
071-O.S.D.E PERGAMINO PLA	0000-905262	27/10/2025	1340302	1	61427714004 DANILA BETTI	1,078.59	5,798.70	6,877.29
071-O.S.D.E PERGAMINO PLA	0000-905262	27/10/2025	1340213	1	62469630701 MARIANO EDGARDO GOD	3,235.76	8,283.85	11,519.61
071-O.S.D.E PERGAMINO PLA	0000-905262	28/10/2025	1180110	1	61236310302 MARIA NATALIA EPELD	0.00	0.00	0.00
071-O.S.D.E PERGAMINO PLA	0000-905262	28/10/2025	1185204	1	61236310302 MARIA NATALIA EPELD	14,746.77	34,411.45	49,158.22
071-O.S.D.E PERGAMINO PLA	0000-905262	28/10/2025	1185224	1	61658596802 SABRINA ELIDE ROJA	16,221.61	37,852.48	54,074.09
071-O.S.D.E PERGAMINO PLA	0000-905262	28/10/2025	1340301	1	61790634202 NADIA GABRIELA PREL	2,928.29	6,247.25	9,175.54
071-O.S.D.E PERGAMINO PLA	0000-905262	28/10/2025	1180112	1	62976802001 JONATAN GOITA	16,268.25	17,742.19	34,010.44
071-O.S.D.E PERGAMINO PLA	0000-905262	28/10/2025	1180116	1	62976802001 JONATAN GOITA	0.00	0.00	0.00
071-O.S.D.E PERGAMINO PLA	0000-905262	28/10/2025	1180161	1	63147100502 MICAELA BERTOLANI	6,600.56	19,799.91	26,400.47
071-O.S.D.E PERGAMINO PLA	0000-905262	28/10/2025	1340213	2	63207078002 CECILIA VANESA TORA	5,856.58	14,993.40	20,849.98
071-O.S.D.E PERGAMINO PLA	0000-905262	28/10/2025	1340213	1	63271751201 MILAGROS SAUCO	2,928.29	7,496.70	10,424.99
071-O.S.D.E PERGAMINO PLA	0000-905262	28/10/2025	1180114	1	33213319902 MARIA ANA CHIESA	8,628.68	14,082.55	22,711.23
071-O.S.D.E PERGAMINO PLA	0000-905262	28/10/2025	1180116	1	33213319902 MARIA ANA CHIESA	12,943.02	16,843.84	29,786.86
071-O.S.D.E PERGAMINO PLA	0000-905262	29/10/2025	1185227	1	33219904103 MAIA NEGRO	16,221.61	37,852.48	54,074.09
071-O.S.D.E PERGAMINO PLA	0000-905262	29/10/2025	1340213	1	61550169802 BENJAMIN SORIA	2,928.29	7,496.70	10,424.99
071-O.S.D.E PERGAMINO PLA	0000-905262	29/10/2025	1180112	1	61568017702 LILIANA PATRICIA SO	16,268.25	17,742.19	34,010.44
071-O.S.D.E PERGAMINO PLA	0000-905262	29/10/2025	1185204	1	61568017702 LILIANA PATRICIA SO	14,746.77	34,411.45	49,158.22
071-O.S.D.E PERGAMINO PLA	0000-905262	29/10/2025	1340301	1	61724618001 RAMON ALEXIS ALIEND	2,928.29	6,247.25	9,175.54
071-O.S.D.E PERGAMINO PLA	0000-905262	29/10/2025	1340213	2	61738389704 IÑAKI CORTABARRIA	5,856.58	14,993.40	20,849.98
071-O.S.D.E PERGAMINO PLA	0000-905262	29/10/2025	1185204	1	62216304202 JULIETA MELINA GALL	14,746.77	34,411.45	49,158.22
071-O.S.D.E PERGAMINO PLA	0000-905262	29/10/2025	1340301	1	62571095801 SOFIA GONZALEZ	2,928.29	6,247.25	9,175.54
071-O.S.D.E PERGAMINO PLA	0000-905262	29/10/2025	1340213	1	63150919301 FRANCO DAMIAN DUART	2,928.29	7,496.70	10,424.99
071-O.S.D.E PERGAMINO PLA	0000-905262	29/10/2025	1340213	1	33213346601 SILVANA MORETTO	3,235.76	8,283.85	11,519.61
071-O.S.D.E PERGAMINO PLA	0000-905262	29/10/2025	1180114	2	61281717101 OSCAR HECTOR LOPEZ	8,628.68	14,082.55	22,711.23
071-O.S.D.E PERGAMINO PLA	0000-905262	29/10/2025	1180116	1	61281717101 OSCAR HECTOR LOPEZ	12,943.02	16,843.84	29,786.86
071-O.S.D.E PERGAMINO PLA	0000-905262	29/10/2025	1340213	2	61584261402 VIRGINIA PITTEP	6,471.52	16,567.71	23,039.23
071-O.S.D.E PERGAMINO PLA	0000-905262	30/10/2025	1180163	1	60855787001 PEDRO PEDREROL	5,295.81	15,886.23	21,182.04
071-O.S.D.E PERGAMINO PLA	0000-905262	30/10/2025	1185234	1	60855787001 PEDRO PEDREROL	16,221.61	37,852.48	54,074.09
071-O.S.D.E PERGAMINO PLA	0000-905262	30/10/2025	1340209	1	61117841801 GABRIEL LOPEZ	2,928.29	7,496.70	10,424.99
071-O.S.D.E PERGAMINO PLA	0000-905262	30/10/2025	1340210	1	61117841801 GABRIEL LOPEZ	976.10	6,247.25	7,223.35
071-O.S.D.E PERGAMINO PLA	0000-905262	30/10/2025	1340213	2	61943953901 ROMINA ANTONELA MAR	5,856.58	14,993.40	20,849.98
071-O.S.D.E PERGAMINO PLA	0000-905262	30/10/2025	1180106	1	62069472501 MARIA LUCRECIA ECHE	11,713.14	12,744.39	24,457.53
071-O.S.D.E PERGAMINO PLA	0000-905262	30/10/2025	1180112	1	62069472501 MARIA LUCRECIA ECHE	16,268.25	17,742.19	34,010.44
071-O.S.D.E PERGAMINO PLA	0000-905262	30/10/2025	1180116	1	62069472501 MARIA LUCRECIA ECHE	0.00	0.00	0.00
071-O.S.D.E PERGAMINO PLA	0000-905262	30/10/2025	1185227	1	62069472501 MARIA LUCRECIA ECHE	16,221.61	37,852.48	54,074.09
071-O.S.D.E PERGAMINO PLA	0000-905262	30/10/2025	1340213	1	62216334401 AGUSTIN NELSON GODO	2,928.29	7,496.70	10,424.99
071-O.S.D.E PERGAMINO PLA	0000-905262	30/10/2025	1340301	1	33209155102 DORA GLADYS ROCHON	3,235.76	6,903.21	10,138.97
071-O.S.D.E PERGAMINO PLA	0000-905262	30/10/2025	1340302	1	33209155102 DORA GLADYS ROCHON	1,078.59	5,798.70	6,877.29
071-O.S.D.E PERGAMINO PLA	0000-905262	30/10/2025	1340201	1	62297058401 GABRIEL ERNESTO ARE	3,235.76	6,903.21	10,138.97
071-O.S.D.E PERGAMINO PLA	0000-905262	30/10/2025	1340202	1	62297058401 GABRIEL ERNESTO ARE	1,078.59	5,522.57	6,601.16
071-O.S.D.E PERGAMINO PLA	0000-905262	30/10/2025	1340301	1	62297058401 GABRIEL ERNESTO ARE	3,235.76	6,903.21	10,138.97

Detalle de Prestaciones Liquidadas, Fecha: 03/12/2025

Prestador : 052506/06 MADUEÑO ROBERTO FLOREAL

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
071-O.S.D.E PERGAMINO PLA	0000-905262	30/10/2025	1340302	1	62297058401 GABRIEL ERNESTO ARE	1,078.59	5,798.70	6,877.29
071-O.S.D.E PERGAMINO PLA	0000-905262	31/10/2025	1180110	1	62359248602 BIBIANA LORENA PEÑA	0.00	0.00	0.00
071-O.S.D.E PERGAMINO PLA	0000-905262	31/10/2025	1185204	1	62359248602 BIBIANA LORENA PEÑA	14,746.77	34,411.45	49,158.22
071-O.S.D.E PERGAMINO PLA	0000-905262	31/10/2025	1180112	1	62375232702 MARIA LORENA BARBER	16,268.25	17,742.19	34,010.44
071-O.S.D.E PERGAMINO PLA	0000-905262	31/10/2025	1340201	1	63158680503 LUISINA SUSANA PREV	2,928.29	6,247.25	9,175.54
071-O.S.D.E PERGAMINO PLA	0000-905262	31/10/2025	1180114	2	33212800402 NILDA ESTHER REZZAN	8,628.68	14,082.55	22,711.23
071-O.S.D.E PERGAMINO PLA	0000-905262	31/10/2025	1180116	1	33212800402 NILDA ESTHER REZZAN	12,943.02	16,843.84	29,786.86
Total						2,229,526.18	4,303,665.38	6,533,191.56