ASOCIACION PROFESIONALES DE LA SALUD DE CAMPANA
CASTELLI 112 - TELEFAX: (03489) 427521/424096
(2804) CAMPANA - BS. AS.

Liquidación Nº :120328 Fecha:30/04/2026
Matrícula :052506/06 Hoja Nº : 1
Prestador : **MADUEÑO ROBERTO FLOREAL**
Nº 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 PERGAMI	905335	02/26	6,692.62	15,634.82	22,327.44
071/O.S.D.E PERGAMI	905335	03/26	2,673,719.46	5,129,651.98	7,803,371.44
A) Total Facturas	---	---	2,680,412.08	5,145,286.80	7,825,698.88
B) Total Créditos	---	---	0.00	0.00	0.00
C) Total Débitos	---	---	0.00	0.00	0.00
Total Facturado	---	---	2,680,412.08	5,145,286.80	**7,825,698.88**

DEBITOS/CREDITOS VARIOS Y RET. LEGALES	DEBITO	CREDITO
CAJA DE PREV. Y SEGURO MEDICO	134,020.60	
CUOTA SOCIO ...	234,770.97	
LEY BANCARIA 25413	30,828.61	
GESTION EXTERNA	39,128.49	
DSI	4,500.00	
GASTOS PAPELERIA	2,000.00	
IMPUESTO A LAS GANANCIAS	2,277,676.65	
D) TOTAL DEBITOS/CREDITOS Y RETENCIONES	2,722,925.32	0.00

FECHA DE ENTREGA DE HONORARIOS: EL DIA 10 DE C/MES (INAMOVIBLE)
SI COINCIDE FIN DE SEMANA O FERIADO PASA AL 1º DIA HABIL POSTERIOR.-

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LOS DEBITOS SE CONTESTAN A PARTIR DEL 15 DE C/MES. Enviar reclamos al mail contaduriaasocprof@gmail.com

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FECHA DE ENTREGA DE LIQUIDACION: LUNES A JUEVES 14.00 HS A 16.30 HS.
VIERNES 13.30 HS A 15.30 HS.

Neto a Pagar **5,102,773.56**

Son $ cinco millones ciento dos mil setecientos setenta y tres con 56/Cien.

ASOCIACION DE PROFESIONALES DE LA SALUD DE C CAJE DE PREVISION Y SEGURO MEDICO FECHA DE PROCESO 30/04/2026

C.P.S.M. COMPROBANTE DE RETENCIONES NRO.: 120328

AGENTE DE RETENCION	NUMERO AP. Y NOMBRE O RAZON SOCIAL ASOC. PROF. DE LA SALUD CAMPANA 30-65576850-1	DATOS DE LA OPERACION	Nº LIQUIDACION 00120328	FECHA 30/04/2026	IMPORTE *******.**

DATOS DEL DEPOSITO	FECHA / /	NRO. DE COMPROBANTE 00120328	IMPORTE RETENIDO 134,020.60

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

OBSERVACIONES

DR. ROMANO PEDRO
PRESIDENTE

30/04/2026
FECHA ASOC. DE PROF. DE LA SALUD

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|       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 : 1er Cuatrim de 2026|
|----------------------------------------------------------------------------|
| CONTRIBUYENTE                                                              |
| Numero       Apellido y Nombres    Domicilio                               |
| 23-11305762-9      MADUEÑO ROBERTO FL    SARMIENTO Nro 325   ZARATE 2800   |
|Número de Liquidación: 120328                                               |
|             IMPORTE RETENIDO EN CONCEPTO DE HONORARIOS                     |
|                                                                            |
| MONTO BRUTO:   7,825,698.88          IMP RETENIDO:   2,277,676.65         |
|----------------------------------------------------------------------------|
|                                                                            |
|         30/04/2026                                                         |
|   ------------------------                      ----------------------     |
|       Lugar y Fecha                                DR. ROSALES BERNARDO    |
|                                                       Presidente           |
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Detalle de Prestaciones Liquidadas, Fecha: 30/04/2026

Prestador : 052506/06 MADUEÑO ROBERTO FLOREAL

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
071-O.S.D.E PERGAMINO PLA	0000-905335	27/02/2026	1340301	1	33205877401 JUAN CARLOS GRAPPA	3,513.23	7,495.22	11,008.45
071-O.S.D.E PERGAMINO PLA	0000-905335	28/02/2026	1340213	1	33220253105 PILAR AGUILAR	3,179.39	8,139.60	11,318.99
071-O.S.D.E PERGAMINO PLA	0000-905335	01/03/2026	1340301	1	61855755401 JONATHAN ALFREDO GR	3,179.39	6,783.00	9,962.39
071-O.S.D.E PERGAMINO PLA	0000-905335	01/03/2026	1340302	1	61855755401 JONATHAN ALFREDO GR	1,059.80	5,697.72	6,757.52
071-O.S.D.E PERGAMINO PLA	0000-905335	02/03/2026	1180112	1	63276243702 MONICA BEATRIZ SUAR	17,663.25	19,263.72	36,926.97
071-O.S.D.E PERGAMINO PLA	0000-905335	02/03/2026	1180112	1	61585504005 JOSEFINA VICTORIA C	17,663.25	19,263.72	36,926.97
071-O.S.D.E PERGAMINO PLA	0000-905335	02/03/2026	1185204	1	60804353102 AURORA MARIANGELES	16,011.28	37,362.17	53,373.45
071-O.S.D.E PERGAMINO PLA	0000-905335	02/03/2026	1185219	1	63310236801 LUCAS IVAN CORDOBA	17,612.58	41,098.25	58,710.83
071-O.S.D.E PERGAMINO PLA	0000-905335	02/03/2026	1185234	1	60880992502 RAMONA ESTER FABA	17,612.58	41,098.25	58,710.83
071-O.S.D.E PERGAMINO PLA	0000-905335	02/03/2026	1340209	1	33215346702 MIRTA ISABEL CANIGG	3,513.23	8,994.26	12,507.49
071-O.S.D.E PERGAMINO PLA	0000-905335	02/03/2026	1340210	5	33215346702 MIRTA ISABEL CANIGG	5,855.40	37,476.08	43,331.48
071-O.S.D.E PERGAMINO PLA	0000-905335	02/03/2026	1340211	1	33215346702 MIRTA ISABEL CANIGG	3,513.23	8,994.26	12,507.49
071-O.S.D.E PERGAMINO PLA	0000-905335	03/03/2026	1180112	1	60841259607 MARIA DE LOS ANGELE	17,663.25	19,263.72	36,926.97
071-O.S.D.E PERGAMINO PLA	0000-905335	03/03/2026	1340209	1	62980834002 SILVINA ANDREA LOYO	3,179.39	8,139.60	11,318.99
071-O.S.D.E PERGAMINO PLA	0000-905335	03/03/2026	1340210	1	62980834002 SILVINA ANDREA LOYO	1,059.80	6,783.00	7,842.80
071-O.S.D.E PERGAMINO PLA	0000-905335	03/03/2026	1340301	1	61845474702 SAMUEL ANDRES GONZA	3,179.39	6,783.00	9,962.39
071-O.S.D.E PERGAMINO PLA	0000-905335	03/03/2026	1340301	1	60841259607 MARIA DE LOS ANGELE	3,179.39	6,783.00	9,962.39
071-O.S.D.E PERGAMINO PLA	0000-905335	04/03/2026	1180110	1	61605595005 JAQUELINE ELIZABETH	0.00	0.00	0.00
071-O.S.D.E PERGAMINO PLA	0000-905335	04/03/2026	1180110	1	62358744002 CLELIA AURORA GIANN	0.00	0.00	0.00
071-O.S.D.E PERGAMINO PLA	0000-905335	04/03/2026	1180112	1	62932633803 CARLOS EDUARDO RINC	17,663.25	19,263.72	36,926.97
071-O.S.D.E PERGAMINO PLA	0000-905335	04/03/2026	1180112	1	33208595001 MARIA LAURA FANGIO	19,517.89	21,286.41	40,804.30
071-O.S.D.E PERGAMINO PLA	0000-905335	04/03/2026	1180112	1	33208594101 SILVIA ELENA FANGIO	17,663.25	19,263.72	36,926.97
071-O.S.D.E PERGAMINO PLA	0000-905335	04/03/2026	1180114	1	61605595005 JAQUELINE ELIZABETH	9,368.59	15,290.24	24,658.83
071-O.S.D.E PERGAMINO PLA	0000-905335	04/03/2026	1180116	1	61605595005 JAQUELINE ELIZABETH	14,052.88	18,288.32	32,341.20
071-O.S.D.E PERGAMINO PLA	0000-905335	04/03/2026	1180161	1	61305933505 EVA FLORENCIA DETTL	7,166.54	21,497.72	28,664.26
071-O.S.D.E PERGAMINO PLA	0000-905335	04/03/2026	1185204	1	61605595005 JAQUELINE ELIZABETH	17,692.46	41,285.20	58,977.66
071-O.S.D.E PERGAMINO PLA	0000-905335	04/03/2026	1185204	1	62115703001 ANABELLA JIMENA SUA	16,011.28	37,362.17	53,373.45
071-O.S.D.E PERGAMINO PLA	0000-905335	04/03/2026	1185204	1	62077601201 FLAVIA SOLEDAD GIUS	16,011.28	37,362.17	53,373.45
071-O.S.D.E PERGAMINO PLA	0000-905335	04/03/2026	1185204	1	62358744002 CLELIA AURORA GIANN	17,692.46	41,285.20	58,977.66
071-O.S.D.E PERGAMINO PLA	0000-905335	04/03/2026	1340213	1	62177361001 PAULO JAVIER ALAGUI	3,513.23	8,994.26	12,507.49
071-O.S.D.E PERGAMINO PLA	0000-905335	04/03/2026	1340301	1	61131243203 LAUTARO CAIVANO	3,179.39	6,783.00	9,962.39
071-O.S.D.E PERGAMINO PLA	0000-905335	05/03/2026	1180104	1	62674501102 YESICA NOEMI ALCARA	12,717.54	15,736.56	28,454.10
071-O.S.D.E PERGAMINO PLA	0000-905335	05/03/2026	1180104	1	62112648801 CARLA ALEJANDRA BEN	12,717.54	15,736.56	28,454.10
071-O.S.D.E PERGAMINO PLA	0000-905335	05/03/2026	1180106	1	62112648801 CARLA ALEJANDRA BEN	12,717.54	13,837.32	26,554.86
071-O.S.D.E PERGAMINO PLA	0000-905335	05/03/2026	1180110	1	33216257105 ESTER GABRIELA GONZ	0.00	0.00	0.00
071-O.S.D.E PERGAMINO PLA	0000-905335	05/03/2026	1180110	1	33216257101 LUIS FABIO ARRARAZ	0.00	0.00	0.00
071-O.S.D.E PERGAMINO PLA	0000-905335	05/03/2026	1180110	1	62545241001 SABRINA ESTEFANIA C	0.00	0.00	0.00
071-O.S.D.E PERGAMINO PLA	0000-905335	05/03/2026	1180112	1	61611010204 JOSE ENRIQUE COS	19,517.89	21,286.41	40,804.30
071-O.S.D.E PERGAMINO PLA	0000-905335	05/03/2026	1180112	1	61843213101 LILIANA SUSANA FLOR	19,517.89	21,286.41	40,804.30
071-O.S.D.E PERGAMINO PLA	0000-905335	05/03/2026	1180112	1	62198718101 DARIO FERNANDO MART	17,663.25	19,263.72	36,926.97
071-O.S.D.E PERGAMINO PLA	0000-905335	05/03/2026	1180116	1	61843213101 LILIANA SUSANA FLOR	0.00	0.00	0.00
071-O.S.D.E PERGAMINO PLA	0000-905335	05/03/2026	1185204	1	33212800402 NILDA ESTHER REZZAN	17,692.46	41,285.20	58,977.66
071-O.S.D.E PERGAMINO PLA	0000-905335	05/03/2026	1185204	1	33216257105 ESTER GABRIELA GONZ	17,692.46	41,285.20	58,977.66
071-O.S.D.E PERGAMINO PLA	0000-905335	05/03/2026	1185204	1	33216257101 LUIS FABIO ARRARAZ	17,692.46	41,285.20	58,977.66

Detalle de Prestaciones Liquidadas, Fecha: 30/04/2026

Prestador : 052506/06 MADUEÑO ROBERTO FLOREAL

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
071-O.S.D.E PERGAMINO PLA	0000-905335	05/03/2026	1185204	1	62545241001 SABRINA ESTEFANIA C	17,692.46	41,285.20	58,977.66
071-O.S.D.E PERGAMINO PLA	0000-905335	05/03/2026	1185204	1	62014638802 GRACIELA YOLANDA BA	17,692.46	41,285.20	58,977.66
071-O.S.D.E PERGAMINO PLA	0000-905335	05/03/2026	1185204	1	62256681301 INES MARIA CARBONE	17,692.46	41,285.20	58,977.66
071-O.S.D.E PERGAMINO PLA	0000-905335	05/03/2026	1185238	1	33212800402 NILDA ESTHER REZZAN	18,895.46	44,090.07	62,985.53
071-O.S.D.E PERGAMINO PLA	0000-905335	05/03/2026	1340201	1	62949891001 MARCOS DAMIAN GARCI	3,179.39	6,783.00	9,962.39
071-O.S.D.E PERGAMINO PLA	0000-905335	05/03/2026	1340202	2	62949891001 MARCOS DAMIAN GARCI	2,119.60	10,852.80	12,972.40
071-O.S.D.E PERGAMINO PLA	0000-905335	05/03/2026	1340213	2	62905875904 MORA ISABELLA PUIZ	6,358.78	16,279.20	22,637.98
071-O.S.D.E PERGAMINO PLA	0000-905335	05/03/2026	1340301	1	63204764902 MARIA VICTORIA VILL	3,179.39	6,783.00	9,962.39
071-O.S.D.E PERGAMINO PLA	0000-905335	05/03/2026	1340301	1	62194071102 DEBORA VERONICA GON	3,179.39	6,783.00	9,962.39
071-O.S.D.E PERGAMINO PLA	0000-905335	05/03/2026	1340301	1	33205549002 ELSA JUANA GERMAN	3,513.23	7,495.22	11,008.45
071-O.S.D.E PERGAMINO PLA	0000-905335	06/03/2026	1180110	1	63206058001 MARIA AGUSTINA MONA	0.00	0.00	0.00
071-O.S.D.E PERGAMINO PLA	0000-905335	06/03/2026	1180112	1	63206058001 MARIA AGUSTINA MONA	19,517.89	21,286.41	40,804.30
071-O.S.D.E PERGAMINO PLA	0000-905335	06/03/2026	1180112	1	61924697804 FRANCISCO ISMAEL RO	17,663.25	19,263.72	36,926.97
071-O.S.D.E PERGAMINO PLA	0000-905335	06/03/2026	1180114	2	61639778901 CLAUDIO ESTEBAN MUS	9,368.59	15,290.24	24,658.83
071-O.S.D.E PERGAMINO PLA	0000-905335	06/03/2026	1180116	1	61639778901 CLAUDIO ESTEBAN MUS	14,052.88	18,288.32	32,341.20
071-O.S.D.E PERGAMINO PLA	0000-905335	06/03/2026	1180161	1	63206058001 MARIA AGUSTINA MONA	7,919.03	23,754.98	31,674.01
071-O.S.D.E PERGAMINO PLA	0000-905335	06/03/2026	1180163	1	63056526002 LOLA TACHELA	5,749.91	17,248.45	22,998.36
071-O.S.D.E PERGAMINO PLA	0000-905335	06/03/2026	1185204	1	63206058001 MARIA AGUSTINA MONA	17,692.46	41,285.20	58,977.66
071-O.S.D.E PERGAMINO PLA	0000-905335	06/03/2026	1185238	1	61444763001 MONICA BEATRIZ LUCH	18,895.46	44,090.07	62,985.53
071-O.S.D.E PERGAMINO PLA	0000-905335	06/03/2026	1340301	1	62194071102 DEBORA VERONICA GON	3,179.39	6,783.00	9,962.39
071-O.S.D.E PERGAMINO PLA	0000-905335	07/03/2026	1340301	1	33207907102 EMMA HAYDEE CHAILE	3,513.23	7,495.22	11,008.45
071-O.S.D.E PERGAMINO PLA	0000-905335	07/03/2026	1340301	1	63196367601 TAMARA GUADALUPE BA	3,179.39	6,783.00	9,962.39
071-O.S.D.E PERGAMINO PLA	0000-905335	07/03/2026	1340302	1	33207907102 EMMA HAYDEE CHAILE	1,171.08	6,295.98	7,467.06
071-O.S.D.E PERGAMINO PLA	0000-905335	07/03/2026	1340302	1	63196367601 TAMARA GUADALUPE BA	1,059.80	5,697.72	6,757.52
071-O.S.D.E PERGAMINO PLA	0000-905335	09/03/2026	1180106	1	63264973802 VIVIANA MANUELA PER	12,717.54	13,837.32	26,554.86
071-O.S.D.E PERGAMINO PLA	0000-905335	09/03/2026	1180112	1	33219896706 ANDREA ANABEL VELAZ	19,517.89	21,286.41	40,804.30
071-O.S.D.E PERGAMINO PLA	0000-905335	09/03/2026	1180161	1	63264973802 VIVIANA MANUELA PER	7,166.54	21,497.72	28,664.26
071-O.S.D.E PERGAMINO PLA	0000-905335	09/03/2026	1180163	1	33207907102 EMMA HAYDEE CHAILE	6,353.65	19,059.54	25,413.19
071-O.S.D.E PERGAMINO PLA	0000-905335	09/03/2026	1185204	1	63314394301 CATALINA LORENA VEN	17,692.46	41,285.20	58,977.66
071-O.S.D.E PERGAMINO PLA	0000-905335	09/03/2026	1185204	1	62996272201 RENATA CARMEN MORET	16,011.28	37,362.17	53,373.45
071-O.S.D.E PERGAMINO PLA	0000-905335	09/03/2026	1340213	1	60888093001 RAMIRO PATRICIO PIU	3,179.39	8,139.60	11,318.99
071-O.S.D.E PERGAMINO PLA	0000-905335	09/03/2026	1340213	1	33207907102 EMMA HAYDEE CHAILE	3,513.23	8,994.26	12,507.49
071-O.S.D.E PERGAMINO PLA	0000-905335	09/03/2026	1340213	1	62112648801 CARLA ALEJANDRA BEN	3,179.39	8,139.60	11,318.99
071-O.S.D.E PERGAMINO PLA	0000-905335	09/03/2026	1340301	1	33219896706 ANDREA ANABEL VELAZ	3,513.23	7,495.22	11,008.45
071-O.S.D.E PERGAMINO PLA	0000-905335	09/03/2026	1340301	1	62433881801 JOSE LUIS RAMIREZ	3,179.39	6,783.00	9,962.39
071-O.S.D.E PERGAMINO PLA	0000-905335	09/03/2026	1340302	1	62433881801 JOSE LUIS RAMIREZ	1,059.80	5,697.72	6,757.52
071-O.S.D.E PERGAMINO PLA	0000-905335	10/03/2026	1180112	1	13220733801 VICTOR ANTONIO PEIR	19,517.89	21,286.41	40,804.30
071-O.S.D.E PERGAMINO PLA	0000-905335	10/03/2026	1180112	1	61939694501 DEBORA RONCONI	17,663.25	19,263.72	36,926.97
071-O.S.D.E PERGAMINO PLA	0000-905335	10/03/2026	1180112	1	62834573801 ALEJANDRO ROBERTO T	17,663.25	19,263.72	36,926.97
071-O.S.D.E PERGAMINO PLA	0000-905335	10/03/2026	1180114	2	13220733801 VICTOR ANTONIO PEIR	9,368.59	15,290.24	24,658.83
071-O.S.D.E PERGAMINO PLA	0000-905335	10/03/2026	1180116	1	13220733801 VICTOR ANTONIO PEIR	0.00	0.00	0.00
071-O.S.D.E PERGAMINO PLA	0000-905335	10/03/2026	1340201	1	62813683701 VALERIA GISELE MONS	3,179.39	6,783.00	9,962.39
071-O.S.D.E PERGAMINO PLA	0000-905335	10/03/2026	1340202	2	62813683701 VALERIA GISELE MONS	2,119.60	10,852.80	12,972.40
071-O.S.D.E PERGAMINO PLA	0000-905335	10/03/2026	1340213	1	62817412701 MARIANO HERNAN PERE	3,179.39	8,139.60	11,318.99

Detalle de Prestaciones Liquidadas, Fecha: 30/04/2026

Prestador : 052506/06 MADUEÑO ROBERTO FLOREAL

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
071-O.S.D.E PERGAMINO PLA	0000-905335	10/03/2026	1340213	1	61160066703 NATALIA ANDREA SAUB	3,179.39	8,139.60	11,318.99
071-O.S.D.E PERGAMINO PLA	0000-905335	10/03/2026	1340213	1	62874635001 HORACIO FABIAN ANTU	3,179.39	8,139.60	11,318.99
071-O.S.D.E PERGAMINO PLA	0000-905335	10/03/2026	1340213	1	61290569002 YAEL FLORENCIA MEDI	3,179.39	8,139.60	11,318.99
071-O.S.D.E PERGAMINO PLA	0000-905335	10/03/2026	1340213	1	61825321003 VICENTE TOMAS SBARR	3,179.39	8,139.60	11,318.99
071-O.S.D.E PERGAMINO PLA	0000-905335	10/03/2026	1340301	1	62834573801 ALEJANDRO ROBERTO T	3,179.39	6,783.00	9,962.39
071-O.S.D.E PERGAMINO PLA	0000-905335	10/03/2026	1340302	1	62834573801 ALEJANDRO ROBERTO T	1,059.80	5,697.72	6,757.52
071-O.S.D.E PERGAMINO PLA	0000-905335	11/03/2026	1180112	1	61688046303 ANALIA LILIAN LOPEZ	17,663.25	19,263.72	36,926.97
071-O.S.D.E PERGAMINO PLA	0000-905335	11/03/2026	1180116	1	61688046303 ANALIA LILIAN LOPEZ	0.00	0.00	0.00
071-O.S.D.E PERGAMINO PLA	0000-905335	11/03/2026	1185204	1	62327835802 STELLA MARIS MORENA	16,011.28	37,362.17	53,373.45
071-O.S.D.E PERGAMINO PLA	0000-905335	11/03/2026	1185204	1	61839600301 ELISABETH ALIENDRO	17,692.46	41,285.20	58,977.66
071-O.S.D.E PERGAMINO PLA	0000-905335	11/03/2026	1185219	1	62961397301 ERIK SANTIAGO ALVAR	17,612.58	41,098.25	58,710.83
071-O.S.D.E PERGAMINO PLA	0000-905335	11/03/2026	1185227	1	61979553001 DAMIAN NICOLAS DIAZ	17,612.58	41,098.25	58,710.83
071-O.S.D.E PERGAMINO PLA	0000-905335	11/03/2026	1340213	2	61189594201 RAMIRO EZEQUIEL ZEN	6,358.78	16,279.20	22,637.98
071-O.S.D.E PERGAMINO PLA	0000-905335	11/03/2026	1340213	1	61961423301 ALBERTO ARMANDO CAM	3,179.39	8,139.60	11,318.99
071-O.S.D.E PERGAMINO PLA	0000-905335	11/03/2026	1340301	1	63177985901 LUCIANO BENJAMIN LE	3,179.39	6,783.00	9,962.39
071-O.S.D.E PERGAMINO PLA	0000-905335	11/03/2026	1340301	1	62003489005 JUAN MANUEL MORONI	3,513.23	7,495.22	11,008.45
071-O.S.D.E PERGAMINO PLA	0000-905335	11/03/2026	1340302	1	63177985901 LUCIANO BENJAMIN LE	1,059.80	5,697.72	6,757.52
071-O.S.D.E PERGAMINO PLA	0000-905335	12/03/2026	1180106	1	62620769901 CANDELA LIEUTIER	12,717.54	13,837.32	26,554.86
071-O.S.D.E PERGAMINO PLA	0000-905335	12/03/2026	1180110	1	62173647202 DAIANA ALEJANDRA MA	0.00	0.00	0.00
071-O.S.D.E PERGAMINO PLA	0000-905335	12/03/2026	1180110	1	61905539002 MARIA ALEJANDRA RAM	0.00	0.00	0.00
071-O.S.D.E PERGAMINO PLA	0000-905335	12/03/2026	1180112	1	62576579501 ANA CECILIA FORMIGO	19,517.89	21,286.41	40,804.30
071-O.S.D.E PERGAMINO PLA	0000-905335	12/03/2026	1180161	1	62620769901 CANDELA LIEUTIER	7,166.54	21,497.72	28,664.26
071-O.S.D.E PERGAMINO PLA	0000-905335	12/03/2026	1180161	1	63234920301 BARBARA MILAGRO MED	7,166.54	21,497.72	28,664.26
071-O.S.D.E PERGAMINO PLA	0000-905335	12/03/2026	1185204	1	62173647202 DAIANA ALEJANDRA MA	16,011.28	37,362.17	53,373.45
071-O.S.D.E PERGAMINO PLA	0000-905335	12/03/2026	1185204	1	61905539002 MARIA ALEJANDRA RAM	16,011.28	37,362.17	53,373.45
071-O.S.D.E PERGAMINO PLA	0000-905335	12/03/2026	1185204	1	62576579502 FRANCISCO JAVIER AM	17,692.46	41,285.20	58,977.66
071-O.S.D.E PERGAMINO PLA	0000-905335	12/03/2026	1185238	1	62576579502 FRANCISCO JAVIER AM	18,895.46	44,090.07	62,985.53
071-O.S.D.E PERGAMINO PLA	0000-905335	12/03/2026	1185238	1	61067994402 MARIELA GISELA FERN	17,099.96	39,900.52	57,000.48
071-O.S.D.E PERGAMINO PLA	0000-905335	12/03/2026	1340211	1	62451637601 DARIO JOSE BORCHEZ	3,179.39	8,139.60	11,318.99
071-O.S.D.E PERGAMINO PLA	0000-905335	12/03/2026	1340212	2	62451637601 DARIO JOSE BORCHEZ	2,119.60	13,566.00	15,685.60
071-O.S.D.E PERGAMINO PLA	0000-905335	12/03/2026	1340213	2	62451637601 DARIO JOSE BORCHEZ	6,358.78	16,279.20	22,637.98
071-O.S.D.E PERGAMINO PLA	0000-905335	12/03/2026	1340301	1	63122920403 TOMAS VALENTIN HILT	3,179.39	6,783.00	9,962.39
071-O.S.D.E PERGAMINO PLA	0000-905335	12/03/2026	1340421	1	61939694501 DEBORA RONCONI	2,472.86	6,783.00	9,255.86
071-O.S.D.E PERGAMINO PLA	0000-905335	12/03/2026	1340422	1	61939694501 DEBORA RONCONI	1,059.80	5,426.40	6,486.20
071-O.S.D.E PERGAMINO PLA	0000-905335	13/03/2026	1180112	1	62748689301 ORNELLA AGUSTINA SA	19,517.89	21,286.41	40,804.30
071-O.S.D.E PERGAMINO PLA	0000-905335	13/03/2026	1180114	1	62748689301 ORNELLA AGUSTINA SA	9,368.59	15,290.24	24,658.83
071-O.S.D.E PERGAMINO PLA	0000-905335	13/03/2026	1180116	1	62748689301 ORNELLA AGUSTINA SA	0.00	0.00	0.00
071-O.S.D.E PERGAMINO PLA	0000-905335	13/03/2026	1185234	1	62476720401 JOSE ANTONIO ARMELL	19,461.90	45,413.57	64,875.47
071-O.S.D.E PERGAMINO PLA	0000-905335	13/03/2026	1185235	1	62476720401 JOSE ANTONIO ARMELL	9,730.95	22,706.79	32,437.74
071-O.S.D.E PERGAMINO PLA	0000-905335	13/03/2026	1340201	1	61338492904 FATIMA CARTELLI	3,513.23	7,495.22	11,008.45
071-O.S.D.E PERGAMINO PLA	0000-905335	13/03/2026	1340213	2	61338492904 FATIMA CARTELLI	7,026.45	17,988.52	25,014.97
071-O.S.D.E PERGAMINO PLA	0000-905335	13/03/2026	1340213	1	61217004601 JUAN PABLO PICCININ	3,179.39	8,139.60	11,318.99
071-O.S.D.E PERGAMINO PLA	0000-905335	13/03/2026	1340301	1	62748689301 ORNELLA AGUSTINA SA	3,513.23	7,495.22	11,008.45
071-O.S.D.E PERGAMINO PLA	0000-905335	14/03/2026	1180116	1	62943420302 MARIA ROXANA FAZIO	12,717.54	16,550.52	29,268.06

Detalle de Prestaciones Liquidadas, Fecha: 30/04/2026

Prestador : 052506/06 MADUEÑO ROBERTO FLOREAL

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
071-O.S.D.E PERGAMINO PLA	0000-905335	14/03/2026	1340213	1	63110766401 MARIANO ANDRES RAMI	3,179.39	8,139.60	11,318.99
071-O.S.D.E PERGAMINO PLA	0000-905335	14/03/2026	1340301	1	62936330601 ANDREA MIERS	3,179.39	6,783.00	9,962.39
071-O.S.D.E PERGAMINO PLA	0000-905335	14/03/2026	1340301	1	63138170704 RAMIRO AGUSTIN LEGU	3,179.39	6,783.00	9,962.39
071-O.S.D.E PERGAMINO PLA	0000-905335	15/03/2026	1340201	1	61566564002 MIRTA ROSANA GHIGO	3,179.39	6,783.00	9,962.39
071-O.S.D.E PERGAMINO PLA	0000-905335	15/03/2026	1340202	1	61566564002 MIRTA ROSANA GHIGO	1,059.80	5,426.40	6,486.20
071-O.S.D.E PERGAMINO PLA	0000-905335	15/03/2026	1340301	1	61675234102 MARGARITA LAURA GOD	3,513.23	7,495.22	11,008.45
071-O.S.D.E PERGAMINO PLA	0000-905335	15/03/2026	1340421	1	62936330601 ANDREA MIERS	2,472.86	6,783.00	9,255.86
071-O.S.D.E PERGAMINO PLA	0000-905335	15/03/2026	1340421	1	61675234102 MARGARITA LAURA GOD	2,732.51	7,495.22	10,227.73
071-O.S.D.E PERGAMINO PLA	0000-905335	16/03/2026	1180106	1	33217421902 MIRTA AURELIA GLORI	14,052.88	15,290.24	29,343.12
071-O.S.D.E PERGAMINO PLA	0000-905335	16/03/2026	1180112	1	33217421902 MIRTA AURELIA GLORI	19,517.89	21,286.41	40,804.30
071-O.S.D.E PERGAMINO PLA	0000-905335	16/03/2026	1180112	1	61675234102 MARGARITA LAURA GOD	19,517.89	21,286.41	40,804.30
071-O.S.D.E PERGAMINO PLA	0000-905335	16/03/2026	1180114	1	61675234102 MARGARITA LAURA GOD	9,368.59	15,290.24	24,658.83
071-O.S.D.E PERGAMINO PLA	0000-905335	16/03/2026	1180116	1	33220221204 EDUARDO JAVIER SALG	14,052.88	18,288.32	32,341.20
071-O.S.D.E PERGAMINO PLA	0000-905335	16/03/2026	1180116	1	61675234102 MARGARITA LAURA GOD	0.00	0.00	0.00
071-O.S.D.E PERGAMINO PLA	0000-905335	16/03/2026	1185227	1	33220221204 EDUARDO JAVIER SALG	19,461.90	45,413.57	64,875.47
071-O.S.D.E PERGAMINO PLA	0000-905335	16/03/2026	1185234	1	63222161401 EUCLIDE ENRIQUE LUZ	17,612.58	41,098.25	58,710.83
071-O.S.D.E PERGAMINO PLA	0000-905335	16/03/2026	1340213	2	62088608001 MARCO DEYVIS PAJUEL	6,358.78	16,279.20	22,637.98
071-O.S.D.E PERGAMINO PLA	0000-905335	16/03/2026	1340301	1	63138460901 ANGEL LEONARDO VELA	3,179.39	6,783.00	9,962.39
071-O.S.D.E PERGAMINO PLA	0000-905335	16/03/2026	1340301	1	33218639001 GRACIELA GONZALEZ	3,513.23	7,495.22	11,008.45
071-O.S.D.E PERGAMINO PLA	0000-905335	16/03/2026	1340302	1	63138460901 ANGEL LEONARDO VELA	1,059.80	5,697.72	6,757.52
071-O.S.D.E PERGAMINO PLA	0000-905335	16/03/2026	1340302	1	33218639001 GRACIELA GONZALEZ	1,171.08	6,295.98	7,467.06
071-O.S.D.E PERGAMINO PLA	0000-905335	17/03/2026	1180110	1	60510040202 MARIA LUJAN SICILIA	0.00	0.00	0.00
071-O.S.D.E PERGAMINO PLA	0000-905335	17/03/2026	1180161	1	62314381902 MARINA LUCRECIA GON	7,166.54	21,497.72	28,664.26
071-O.S.D.E PERGAMINO PLA	0000-905335	17/03/2026	1180163	1	62209056801 PABLO ADRIAN RICCI	5,749.91	17,248.45	22,998.36
071-O.S.D.E PERGAMINO PLA	0000-905335	17/03/2026	1185134	1	62233565001 ALEJANDRO GABRIEL T	13,088.01	15,268.44	28,356.45
071-O.S.D.E PERGAMINO PLA	0000-905335	17/03/2026	1185204	1	60510040202 MARIA LUJAN SICILIA	16,011.28	37,362.17	53,373.45
071-O.S.D.E PERGAMINO PLA	0000-905335	17/03/2026	1340201	1	62123341103 AMADOR GALLARDO	3,179.39	6,783.00	9,962.39
071-O.S.D.E PERGAMINO PLA	0000-905335	17/03/2026	1340202	1	62123341103 AMADOR GALLARDO	1,059.80	5,426.40	6,486.20
071-O.S.D.E PERGAMINO PLA	0000-905335	17/03/2026	1340213	1	61443248001 JORGE GUSTAVO QUIRO	3,179.39	8,139.60	11,318.99
071-O.S.D.E PERGAMINO PLA	0000-905335	17/03/2026	1340213	1	33213980404 JUAN MARTIN PAGANI	3,513.23	8,994.26	12,507.49
071-O.S.D.E PERGAMINO PLA	0000-905335	17/03/2026	1340213	1	62508903001 HUGO EXEQUIEL CORBA	3,179.39	8,139.60	11,318.99
071-O.S.D.E PERGAMINO PLA	0000-905335	18/03/2026	1180106	1	62328173103 ROSALIA KASIANOFF	12,717.54	13,837.32	26,554.86
071-O.S.D.E PERGAMINO PLA	0000-905335	18/03/2026	1180110	1	62059291402 RUTH ESTEFANIA VEIN	0.00	0.00	0.00
071-O.S.D.E PERGAMINO PLA	0000-905335	18/03/2026	1180110	1	61435727502 MARIA ELENA MAC KAY	0.00	0.00	0.00
071-O.S.D.E PERGAMINO PLA	0000-905335	18/03/2026	1180112	1	62059291402 RUTH ESTEFANIA VEIN	17,663.25	19,263.72	36,926.97
071-O.S.D.E PERGAMINO PLA	0000-905335	18/03/2026	1180114	2	62463729701 ROBERTO RIZZARDI	9,368.59	15,290.24	24,658.83
071-O.S.D.E PERGAMINO PLA	0000-905335	18/03/2026	1180114	2	63143145301 NAHUEL ANGEL HUMERE	8,478.36	13,837.32	22,315.68
071-O.S.D.E PERGAMINO PLA	0000-905335	18/03/2026	1180116	1	62463729701 ROBERTO RIZZARDI	14,052.88	18,288.32	32,341.20
071-O.S.D.E PERGAMINO PLA	0000-905335	18/03/2026	1180116	1	63143145301 NAHUEL ANGEL HUMERE	12,717.54	16,550.52	29,268.06
071-O.S.D.E PERGAMINO PLA	0000-905335	18/03/2026	1180161	1	62328173103 ROSALIA KASIANOFF	7,166.54	21,497.72	28,664.26
071-O.S.D.E PERGAMINO PLA	0000-905335	18/03/2026	1185204	1	62059291402 RUTH ESTEFANIA VEIN	16,011.28	37,362.17	53,373.45
071-O.S.D.E PERGAMINO PLA	0000-905335	18/03/2026	1185204	1	61435727502 MARIA ELENA MAC KAY	17,692.46	41,285.20	58,977.66
071-O.S.D.E PERGAMINO PLA	0000-905335	18/03/2026	1185219	1	61864684001 RUBEN DARIO GUTIERR	17,612.58	41,098.25	58,710.83
071-O.S.D.E PERGAMINO PLA	0000-905335	18/03/2026	1185227	1	62463729701 ROBERTO RIZZARDI	19,461.90	45,413.57	64,875.47

Detalle de Prestaciones Liquidadas, Fecha: 30/04/2026

Prestador : 052506/06 MADUEÑO ROBERTO FLOREAL

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
071-O.S.D.E PERGAMINO PLA	0000-905335	18/03/2026	1340209	1	63143145301 NAHUEL ANGEL HUMERE	3,179.39	8,139.60	11,318.99
071-O.S.D.E PERGAMINO PLA	0000-905335	18/03/2026	1340210	2	63143145301 NAHUEL ANGEL HUMERE	2,119.60	13,566.00	15,685.60
071-O.S.D.E PERGAMINO PLA	0000-905335	18/03/2026	1340421	1	63319959001 ALEJANDRO MARTIN FA	2,732.51	7,495.22	10,227.73
071-O.S.D.E PERGAMINO PLA	0000-905335	18/03/2026	1340501	1	63143145301 NAHUEL ANGEL HUMERE	2,472.86	6,783.00	9,255.86
071-O.S.D.E PERGAMINO PLA	0000-905335	19/03/2026	1180112	1	60791348602 NOEMI TERESA GUIDI	19,517.89	21,286.41	40,804.30
071-O.S.D.E PERGAMINO PLA	0000-905335	19/03/2026	1180112	1	62362953301 MARIO NICOLAS GOMEZ	17,663.25	19,263.72	36,926.97
071-O.S.D.E PERGAMINO PLA	0000-905335	19/03/2026	1180112	1	63120781202 FELICITAS SANCHEZ G	17,663.25	19,263.72	36,926.97
071-O.S.D.E PERGAMINO PLA	0000-905335	19/03/2026	1180112	1	62617913002 MELISSA BELEN ZOZAY	17,663.25	19,263.72	36,926.97
071-O.S.D.E PERGAMINO PLA	0000-905335	19/03/2026	1180114	2	60791348602 NOEMI TERESA GUIDI	9,368.59	15,290.24	24,658.83
071-O.S.D.E PERGAMINO PLA	0000-905335	19/03/2026	1180114	1	62617913002 MELISSA BELEN ZOZAY	8,478.36	13,837.32	22,315.68
071-O.S.D.E PERGAMINO PLA	0000-905335	19/03/2026	1180116	1	60791348602 NOEMI TERESA GUIDI	0.00	0.00	0.00
071-O.S.D.E PERGAMINO PLA	0000-905335	19/03/2026	1180116	1	62362953301 MARIO NICOLAS GOMEZ	0.00	0.00	0.00
071-O.S.D.E PERGAMINO PLA	0000-905335	19/03/2026	1180116	1	62617913002 MELISSA BELEN ZOZAY	0.00	0.00	0.00
071-O.S.D.E PERGAMINO PLA	0000-905335	19/03/2026	1180161	1	62759427002 AGUSTINA ROCIO MIER	7,166.54	21,497.72	28,664.26
071-O.S.D.E PERGAMINO PLA	0000-905335	19/03/2026	1185204	1	61082308502 DANIEL OMAR ORLANDO	17,692.46	41,285.20	58,977.66
071-O.S.D.E PERGAMINO PLA	0000-905335	19/03/2026	1185204	1	61798550102 VALERIA CAROLINA GR	16,011.28	37,362.17	53,373.45
071-O.S.D.E PERGAMINO PLA	0000-905335	19/03/2026	1185209	1	60791348602 NOEMI TERESA GUIDI	19,461.90	45,413.57	64,875.47
071-O.S.D.E PERGAMINO PLA	0000-905335	19/03/2026	1185227	1	60791348602 NOEMI TERESA GUIDI	19,461.90	45,413.57	64,875.47
071-O.S.D.E PERGAMINO PLA	0000-905335	19/03/2026	1340213	1	63136140401 NICOLAS AARON BARRE	3,179.39	8,139.60	11,318.99
071-O.S.D.E PERGAMINO PLA	0000-905335	19/03/2026	1340301	1	61005902401 OMAR RAUL IACCARINO	3,513.23	7,495.22	11,008.45
071-O.S.D.E PERGAMINO PLA	0000-905335	19/03/2026	1340301	1	62617913002 MELISSA BELEN ZOZAY	3,179.39	6,783.00	9,962.39
071-O.S.D.E PERGAMINO PLA	0000-905335	19/03/2026	1340302	1	61005902401 OMAR RAUL IACCARINO	1,171.08	6,295.98	7,467.06
071-O.S.D.E PERGAMINO PLA	0000-905335	19/03/2026	1340421	1	62617913002 MELISSA BELEN ZOZAY	2,472.86	6,783.00	9,255.86
071-O.S.D.E PERGAMINO PLA	0000-905335	20/03/2026	1180112	1	33208184902 MABEL ESTER GARIN	19,517.89	21,286.41	40,804.30
071-O.S.D.E PERGAMINO PLA	0000-905335	20/03/2026	1180114	2	61702366101 DANIEL ALBERTO GONZ	8,478.36	13,837.32	22,315.68
071-O.S.D.E PERGAMINO PLA	0000-905335	20/03/2026	1180114	1	33208184902 MABEL ESTER GARIN	9,368.59	15,290.24	24,658.83
071-O.S.D.E PERGAMINO PLA	0000-905335	20/03/2026	1180116	1	61702366101 DANIEL ALBERTO GONZ	12,717.54	16,550.52	29,268.06
071-O.S.D.E PERGAMINO PLA	0000-905335	20/03/2026	1180116	1	33208184902 MABEL ESTER GARIN	0.00	0.00	0.00
071-O.S.D.E PERGAMINO PLA	0000-905335	20/03/2026	1180163	1	33210588801 MARIA ISABEL PEREZ	6,353.65	19,059.54	25,413.19
071-O.S.D.E PERGAMINO PLA	0000-905335	20/03/2026	1185204	1	33220564502 NOEMI ELIDA BOSCOSO	17,692.46	41,285.20	58,977.66
071-O.S.D.E PERGAMINO PLA	0000-905335	20/03/2026	1185204	1	33208184902 MABEL ESTER GARIN	17,692.46	41,285.20	58,977.66
071-O.S.D.E PERGAMINO PLA	0000-905335	20/03/2026	1185238	1	33220564502 NOEMI ELIDA BOSCOSO	18,895.46	44,090.07	62,985.53
071-O.S.D.E PERGAMINO PLA	0000-905335	20/03/2026	1340213	2	61330444503 BASTIAN MADERO	6,358.78	16,279.20	22,637.98
071-O.S.D.E PERGAMINO PLA	0000-905335	20/03/2026	1340213	1	62744968804 KARINA ROSANA REYES	3,179.39	8,139.60	11,318.99
071-O.S.D.E PERGAMINO PLA	0000-905335	20/03/2026	1340301	1	61329795301 GUSTAVO DAMIAN BERG	3,179.39	6,783.00	9,962.39
071-O.S.D.E PERGAMINO PLA	0000-905335	20/03/2026	1340301	1	61005902401 OMAR RAUL IACCARINO	3,513.23	7,495.22	11,008.45
071-O.S.D.E PERGAMINO PLA	0000-905335	21/03/2026	1340213	1	63186305101 FRANCO MATIAS BARBO	3,179.39	8,139.60	11,318.99
071-O.S.D.E PERGAMINO PLA	0000-905335	21/03/2026	1340301	1	61061123101 MIGUEL ANGEL TOSI	3,513.23	7,495.22	11,008.45
071-O.S.D.E PERGAMINO PLA	0000-905335	21/03/2026	1340302	1	61061123101 MIGUEL ANGEL TOSI	1,171.08	6,295.98	7,467.06
071-O.S.D.E PERGAMINO PLA	0000-905335	22/03/2026	1340213	1	62581903801 ELEONORA QUIÑONES	3,179.39	8,139.60	11,318.99
071-O.S.D.E PERGAMINO PLA	0000-905335	22/03/2026	1340213	1	62154332101 GONZALO MARTIN JESU	3,179.39	8,139.60	11,318.99
071-O.S.D.E PERGAMINO PLA	0000-905335	22/03/2026	1340301	1	61833520901 FERNANDO MARTIN MOR	3,179.39	6,783.00	9,962.39
071-O.S.D.E PERGAMINO PLA	0000-905335	22/03/2026	1340301	1	62154332102 CINTIA ROMINA ALBAR	3,179.39	6,783.00	9,962.39
071-O.S.D.E PERGAMINO PLA	0000-905335	22/03/2026	1340302	1	61833520901 FERNANDO MARTIN MOR	1,059.80	5,697.72	6,757.52

Detalle de Prestaciones Liquidadas, Fecha: 30/04/2026

Prestador : 052506/06 MADUEÑO ROBERTO FLOREAL

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
071-O.S.D.E PERGAMINO PLA	0000-905335	22/03/2026	1340302	1	62154332102 CINTIA ROMINA ALBAR	1,059.80	5,697.72	6,757.52
071-O.S.D.E PERGAMINO PLA	0000-905335	23/03/2026	1180110	1	62158186001 ELEONORA LIZARRAGA	0.00	0.00	0.00
071-O.S.D.E PERGAMINO PLA	0000-905335	23/03/2026	1180112	1	62654228501 NICOLAS ALEJANDRO O	19,517.89	21,286.41	40,804.30
071-O.S.D.E PERGAMINO PLA	0000-905335	23/03/2026	1185204	1	62158186001 ELEONORA LIZARRAGA	16,011.28	37,362.17	53,373.45
071-O.S.D.E PERGAMINO PLA	0000-905335	23/03/2026	1185204	1	62654228501 NICOLAS ALEJANDRO O	17,692.46	41,285.20	58,977.66
071-O.S.D.E PERGAMINO PLA	0000-905335	23/03/2026	1185234	1	62601771701 CRISTINA MABEL CAPD	19,461.90	45,413.57	64,875.47
071-O.S.D.E PERGAMINO PLA	0000-905335	23/03/2026	1340211	1	62520526901 ROMINA PATRICIA VER	3,179.39	8,139.60	11,318.99
071-O.S.D.E PERGAMINO PLA	0000-905335	23/03/2026	1340213	1	62474780701 BLAS JACOBO	3,179.39	8,139.60	11,318.99
071-O.S.D.E PERGAMINO PLA	0000-905335	23/03/2026	1340301	1	62972400701 SANTIAGO GABRIEL MO	3,179.39	6,783.00	9,962.39
071-O.S.D.E PERGAMINO PLA	0000-905335	23/03/2026	1340302	1	62972400701 SANTIAGO GABRIEL MO	1,059.80	5,697.72	6,757.52
071-O.S.D.E PERGAMINO PLA	0000-905335	24/03/2026	1340301	1	61630111001 ANA MARIA PACCHINI	3,513.23	7,495.22	11,008.45
071-O.S.D.E PERGAMINO PLA	0000-905335	25/03/2026	1180112	1	61067994402 MARIELA GISELA FERN	17,663.25	19,263.72	36,926.97
071-O.S.D.E PERGAMINO PLA	0000-905335	25/03/2026	1180112	1	33208347701 ALBERTO MENDEZ	19,517.89	21,286.41	40,804.30
071-O.S.D.E PERGAMINO PLA	0000-905335	25/03/2026	1180112	1	60528598401 PEDRO NOLASCO GOMEZ	19,517.89	21,286.41	40,804.30
071-O.S.D.E PERGAMINO PLA	0000-905335	25/03/2026	1180112	1	61024134501 SERGIO MANUEL CARBA	19,517.89	21,286.41	40,804.30
071-O.S.D.E PERGAMINO PLA	0000-905335	25/03/2026	1180112	1	62643247102 TAMARA GARCIA	17,663.25	19,263.72	36,926.97
071-O.S.D.E PERGAMINO PLA	0000-905335	25/03/2026	1180114	2	33208347701 ALBERTO MENDEZ	9,368.59	15,290.24	24,658.83
071-O.S.D.E PERGAMINO PLA	0000-905335	25/03/2026	1180114	2	62986942001 GUALBERTO JAVIER RO	8,478.36	13,837.32	22,315.68
071-O.S.D.E PERGAMINO PLA	0000-905335	25/03/2026	1180114	1	60528598401 PEDRO NOLASCO GOMEZ	9,368.59	15,290.24	24,658.83
071-O.S.D.E PERGAMINO PLA	0000-905335	25/03/2026	1180114	1	61024134501 SERGIO MANUEL CARBA	9,368.59	15,290.24	24,658.83
071-O.S.D.E PERGAMINO PLA	0000-905335	25/03/2026	1180116	1	61067994402 MARIELA GISELA FERN	0.00	0.00	0.00
071-O.S.D.E PERGAMINO PLA	0000-905335	25/03/2026	1180116	1	33208347701 ALBERTO MENDEZ	0.00	0.00	0.00
071-O.S.D.E PERGAMINO PLA	0000-905335	25/03/2026	1180116	1	62986942001 GUALBERTO JAVIER RO	12,717.54	16,550.52	29,268.06
071-O.S.D.E PERGAMINO PLA	0000-905335	25/03/2026	1180116	1	60528598401 PEDRO NOLASCO GOMEZ	0.00	0.00	0.00
071-O.S.D.E PERGAMINO PLA	0000-905335	25/03/2026	1180116	1	61024134501 SERGIO MANUEL CARBA	0.00	0.00	0.00
071-O.S.D.E PERGAMINO PLA	0000-905335	25/03/2026	1185227	1	61458887002 MARIA ANGELICA ARGU	17,612.58	41,098.25	58,710.83
071-O.S.D.E PERGAMINO PLA	0000-905335	25/03/2026	1340209	1	62098403001 CARLOS ALBERTO FARI	3,179.39	8,139.60	11,318.99
071-O.S.D.E PERGAMINO PLA	0000-905335	25/03/2026	1340210	1	62098403001 CARLOS ALBERTO FARI	1,059.80	6,783.00	7,842.80
071-O.S.D.E PERGAMINO PLA	0000-905335	25/03/2026	1340211	3	62098403001 CARLOS ALBERTO FARI	3,179.39	8,139.60	11,318.99
071-O.S.D.E PERGAMINO PLA	0000-905335	25/03/2026	1340212	1	62098403001 CARLOS ALBERTO FARI	1,059.80	6,783.00	7,842.80
071-O.S.D.E PERGAMINO PLA	0000-905335	25/03/2026	1340301	1	62130326602 SANDRA EDITH RIOS	3,513.23	7,495.22	11,008.45
071-O.S.D.E PERGAMINO PLA	0000-905335	25/03/2026	1340302	1	62130326602 SANDRA EDITH RIOS	1,171.08	6,295.98	7,467.06
071-O.S.D.E PERGAMINO PLA	0000-905335	25/03/2026	1340421	1	60551693502 STELLA MARIS DEL SI	2,732.51	7,495.22	10,227.73
071-O.S.D.E PERGAMINO PLA	0000-905335	26/03/2026	1180110	1	62168324702 ANDREA FABIANA BASI	0.00	0.00	0.00
071-O.S.D.E PERGAMINO PLA	0000-905335	26/03/2026	1180110	1	33203508102 MARGARITA VICTORIA	0.00	0.00	0.00
071-O.S.D.E PERGAMINO PLA	0000-905335	26/03/2026	1180110	1	62317524901 SABRINA SOLEDAD BOA	0.00	0.00	0.00
071-O.S.D.E PERGAMINO PLA	0000-905335	26/03/2026	1180110	1	62670626102 SILVANA MARISA TRAV	0.00	0.00	0.00
071-O.S.D.E PERGAMINO PLA	0000-905335	26/03/2026	1180112	1	62168324702 ANDREA FABIANA BASI	19,517.89	21,286.41	40,804.30
071-O.S.D.E PERGAMINO PLA	0000-905335	26/03/2026	1180112	1	63032895001 SOFIA DAIANA ARCE	19,517.89	21,286.41	40,804.30
071-O.S.D.E PERGAMINO PLA	0000-905335	26/03/2026	1180114	2	61160064001 ELIO ALDO CAIRO	8,478.36	13,837.32	22,315.68
071-O.S.D.E PERGAMINO PLA	0000-905335	26/03/2026	1180116	1	62168324702 ANDREA FABIANA BASI	0.00	0.00	0.00
071-O.S.D.E PERGAMINO PLA	0000-905335	26/03/2026	1180116	1	61160064001 ELIO ALDO CAIRO	12,717.54	16,550.52	29,268.06
071-O.S.D.E PERGAMINO PLA	0000-905335	26/03/2026	1180163	1	61543910001 JORGE IGNACIO IBAÑE	5,749.91	17,248.45	22,998.36
071-O.S.D.E PERGAMINO PLA	0000-905335	26/03/2026	1180163	1	63138460901 ANGEL LEONARDO VELA	5,749.91	17,248.45	22,998.36

Detalle de Prestaciones Liquidadas, Fecha: 30/04/2026
Prestador : 052506/06 MADUEÑO ROBERTO FLOREAL

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
071-O.S.D.E PERGAMINO PLA	0000-905335	26/03/2026	1185204	1	62168324702 ANDREA FABIANA BASI	17,692.46	41,285.20	58,977.66
071-O.S.D.E PERGAMINO PLA	0000-905335	26/03/2026	1185204	1	33203508102 MARGARITA VICTORIA	17,692.46	41,285.20	58,977.66
071-O.S.D.E PERGAMINO PLA	0000-905335	26/03/2026	1185204	1	62317524901 SABRINA SOLEDAD BOA	17,692.46	41,285.20	58,977.66
071-O.S.D.E PERGAMINO PLA	0000-905335	26/03/2026	1185204	1	62670626102 SILVANA MARISA TRAV	17,692.46	41,285.20	58,977.66
071-O.S.D.E PERGAMINO PLA	0000-905335	26/03/2026	1185234	1	61256470203 MARIA INES RODRIGUE	17,612.58	41,098.25	58,710.83
071-O.S.D.E PERGAMINO PLA	0000-905335	26/03/2026	1340213	2	63305559901 LUCAS ALEJANDRO DIA	6,358.78	16,279.20	22,637.98
071-O.S.D.E PERGAMINO PLA	0000-905335	26/03/2026	1340213	1	61290569002 YAEL FLORENCIA MEDI	3,179.39	8,139.60	11,318.99
071-O.S.D.E PERGAMINO PLA	0000-905335	26/03/2026	1340301	1	62006777104 VICTORIA WESSOLOWSK	3,513.23	7,495.22	11,008.45
071-O.S.D.E PERGAMINO PLA	0000-905335	26/03/2026	1340301	1	62744311601 FERNANDO NAHUEL FIL	3,179.39	6,783.00	9,962.39
071-O.S.D.E PERGAMINO PLA	0000-905335	26/03/2026	1340301	1	61736115001 MARIANA GABRIELA BO	3,179.39	6,783.00	9,962.39
071-O.S.D.E PERGAMINO PLA	0000-905335	26/03/2026	1340301	1	61670144501 SILVIO CARLOS PINED	3,179.39	6,783.00	9,962.39
071-O.S.D.E PERGAMINO PLA	0000-905335	26/03/2026	1340302	1	62006777104 VICTORIA WESSOLOWSK	1,171.08	6,295.98	7,467.06
071-O.S.D.E PERGAMINO PLA	0000-905335	27/03/2026	1180104	1	62698779105 ANGELINA JUSTINA OL	12,717.54	15,736.56	28,454.10
071-O.S.D.E PERGAMINO PLA	0000-905335	27/03/2026	1180112	1	63096342701 RUTH ELIZABETH ALBO	17,663.25	19,263.72	36,926.97
071-O.S.D.E PERGAMINO PLA	0000-905335	27/03/2026	1185204	1	62265379102 MARCELA FABIANA YSN	16,011.28	37,362.17	53,373.45
071-O.S.D.E PERGAMINO PLA	0000-905335	27/03/2026	1185219	1	61840220801 ALBERTO PATRICIO SE	17,612.58	41,098.25	58,710.83
071-O.S.D.E PERGAMINO PLA	0000-905335	27/03/2026	1340301	1	61509689004 ELIAS NAHUEL TAPIA	3,179.39	6,783.00	9,962.39
071-O.S.D.E PERGAMINO PLA	0000-905335	27/03/2026	1340302	1	61509689004 ELIAS NAHUEL TAPIA	1,059.80	5,697.72	6,757.52
071-O.S.D.E PERGAMINO PLA	0000-905335	28/03/2026	1340301	1	33215346702 MIRTA ISABEL CANIGG	3,513.23	7,495.22	11,008.45
071-O.S.D.E PERGAMINO PLA	0000-905335	28/03/2026	1340302	1	33215346702 MIRTA ISABEL CANIGG	1,171.08	6,295.98	7,467.06
071-O.S.D.E PERGAMINO PLA	0000-905335	29/03/2026	1340201	1	62987078001 FRANCO NICOLAS BARR	3,179.39	6,783.00	9,962.39
071-O.S.D.E PERGAMINO PLA	0000-905335	29/03/2026	1340202	1	62987078001 FRANCO NICOLAS BARR	1,059.80	5,426.40	6,486.20
071-O.S.D.E PERGAMINO PLA	0000-905335	29/03/2026	1340209	1	61054373205 SANTIAGO VALENTIN C	3,179.39	8,139.60	11,318.99
071-O.S.D.E PERGAMINO PLA	0000-905335	29/03/2026	1340209	1	62987078001 FRANCO NICOLAS BARR	3,179.39	8,139.60	11,318.99
071-O.S.D.E PERGAMINO PLA	0000-905335	29/03/2026	1340210	1	61054373205 SANTIAGO VALENTIN C	1,059.80	6,783.00	7,842.80
071-O.S.D.E PERGAMINO PLA	0000-905335	29/03/2026	1340210	1	62987078001 FRANCO NICOLAS BARR	1,059.80	6,783.00	7,842.80
071-O.S.D.E PERGAMINO PLA	0000-905335	29/03/2026	1340213	1	62987078001 FRANCO NICOLAS BARR	3,179.39	8,139.60	11,318.99
071-O.S.D.E PERGAMINO PLA	0000-905335	29/03/2026	1340213	1	62630592502 CRISTINA CLARA LUNA	3,179.39	8,139.60	11,318.99
071-O.S.D.E PERGAMINO PLA	0000-905335	30/03/2026	1180104	1	62919310905 ABIGAIL SOLANGE FER	12,717.54	15,736.56	28,454.10
071-O.S.D.E PERGAMINO PLA	0000-905335	30/03/2026	1180112	1	61611959202 MARIA ELENA BAXOVAN	19,517.89	21,286.41	40,804.30
071-O.S.D.E PERGAMINO PLA	0000-905335	30/03/2026	1180112	1	61291137203 GRACIELA ALICIA SIM	17,663.25	19,263.72	36,926.97
071-O.S.D.E PERGAMINO PLA	0000-905335	30/03/2026	1180112	1	33215346702 MIRTA ISABEL CANIGG	19,517.89	21,286.41	40,804.30
071-O.S.D.E PERGAMINO PLA	0000-905335	30/03/2026	1180114	1	62088315301 AMIR IBAR PERALTA	8,478.36	13,837.32	22,315.68
071-O.S.D.E PERGAMINO PLA	0000-905335	30/03/2026	1180114	2	61990591201 VICTOR GABRIEL GARC	8,478.36	13,837.32	22,315.68
071-O.S.D.E PERGAMINO PLA	0000-905335	30/03/2026	1180114	1	33213024601 GABRIELA ALEJANDRA	8,478.36	13,837.32	22,315.68
071-O.S.D.E PERGAMINO PLA	0000-905335	30/03/2026	1180114	1	33215346702 MIRTA ISABEL CANIGG	9,368.59	15,290.24	24,658.83
071-O.S.D.E PERGAMINO PLA	0000-905335	30/03/2026	1180116	1	62088315301 AMIR IBAR PERALTA	12,717.54	16,550.52	29,268.06
071-O.S.D.E PERGAMINO PLA	0000-905335	30/03/2026	1180116	1	61990591201 VICTOR GABRIEL GARC	12,717.54	16,550.52	29,268.06
071-O.S.D.E PERGAMINO PLA	0000-905335	30/03/2026	1180116	1	33213024601 GABRIELA ALEJANDRA	12,717.54	16,550.52	29,268.06
071-O.S.D.E PERGAMINO PLA	0000-905335	30/03/2026	1180116	1	33215346702 MIRTA ISABEL CANIGG	0.00	0.00	0.00
071-O.S.D.E PERGAMINO PLA	0000-905335	30/03/2026	1180163	1	63292320101 JOSE ENRIQUE CARABA	6,353.65	19,059.54	25,413.19
071-O.S.D.E PERGAMINO PLA	0000-905335	30/03/2026	1185204	1	33218877502 LILIANA HAYDEE CANS	16,011.28	37,362.17	53,373.45
071-O.S.D.E PERGAMINO PLA	0000-905335	30/03/2026	1185204	1	62022826001 GUILLERMO RAUL CAST	16,011.28	37,362.17	53,373.45
071-O.S.D.E PERGAMINO PLA	0000-905335	30/03/2026	1185227	1	63257390101 TOMAS MONTANI ROCA	17,612.58	41,098.25	58,710.83

Detalle de Prestaciones Liquidadas, Fecha: 30/04/2026

Prestador : 052506/06 MADUEÑO ROBERTO FLOREAL

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
071-O.S.D.E PERGAMINO PLA	0000-905335	30/03/2026	1185234	1	62125711601 ROBERTO DARIO KERPS	17,612.58	41,098.25	58,710.83
071-O.S.D.E PERGAMINO PLA	0000-905335	30/03/2026	1340213	1	62930092401 FACUNDO EZEQUIEL MO	3,179.39	8,139.60	11,318.99
071-O.S.D.E PERGAMINO PLA	0000-905335	30/03/2026	1340213	1	62581903801 ELEONORA QUIÑONES	3,179.39	8,139.60	11,318.99
071-O.S.D.E PERGAMINO PLA	0000-905335	30/03/2026	1340301	1	61291137203 GRACIELA ALICIA SIM	3,179.39	6,783.00	9,962.39
071-O.S.D.E PERGAMINO PLA	0000-905335	30/03/2026	1340301	1	62919310905 ABIGAIL SOLANGE FER	3,179.39	6,783.00	9,962.39
071-O.S.D.E PERGAMINO PLA	0000-905335	30/03/2026	1340302	1	61291137203 GRACIELA ALICIA SIM	1,059.80	5,697.72	6,757.52
071-O.S.D.E PERGAMINO PLA	0000-905335	30/03/2026	1340421	1	61291137203 GRACIELA ALICIA SIM	2,472.86	6,783.00	9,255.86
071-O.S.D.E PERGAMINO PLA	0000-905335	31/03/2026	1180106	1	61193208202 LUMILA KNOPP	12,717.54	13,837.32	26,554.86
Total						2,680,412.08	5,145,286.80	7,825,698.88