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

Liquidación Nº :121386 Fecha:30/06/2026
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 | 905352 | 05/26 | 1,989,884.96 | 3,902,423.08 | 5,892,308.04 |
| **A) Total Facturas** | --- | --- | 1,989,884.96 | 3,902,423.08 | 5,892,308.04 |
| **B) Total Créditos** | --- | --- | 0.00 | 0.00 | 0.00 |
| **C) Total Débitos** | --- | --- | 0.00 | 0.00 | 0.00 |
| **Total Facturado** | --- | --- | 1,989,884.96 | 3,902,423.08 | **5,892,308.04** |

| DEBITOS/CREDITOS VARIOS Y RET. LEGALES | DEBITO | CREDITO |
|---|---|---|
| CAJA DE PREV. Y SEGURO MEDICO | 99,494.25 | |
| CUOTA SOCIO ... | 176,769.24 | |
| LEY BANCARIA 25413 | 23,437.55 | |
| GESTION EXTERNA | 29,461.54 | |
| DSI | 4,500.00 | |
| GASTOS PAPELERIA | 2,000.00 | |
| IMPUESTO A LAS GANANCIAS | 1,678,325.49 | |
| **D) TOTAL DEBITOS/CREDITOS Y RETENCIONES** | 2,013,988.07 | 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** | **3,878,319.97** |
|---|---|
| Son $ tres millones ochocientos setenta y ocho mil trescientos diecinueve con 97/Cien. | |

ASOCIACION DE PROFESIONALES DE LA SALUD DE C    CAJE DE PREVISION Y SEGURO MEDICO    FECHA DE PROCESO 30/06/2026

C.P.S.M.    COMPROBANTE DE RETENCIONES    NRO.: 121386

| | | | | | |
|---|---|---|---|---|---|
| AGENTE DE RETENCION | NUMERO AP. Y NOMBRE O RAZON SOCIAL<br>ASOC. PROF. DE LA SALUD CAMPANA<br>30-65576850-1 | DATOS DE LA OPERACION | Nº LIQUIDACION<br>00121386 | FECHA<br>30/06/2026 | IMPORTE<br>*******.** |

| | | | |
|---|---|---|---|
| DATOS DEL DEPOSITO | FECHA<br>/ / | NRO. DE COMPROBANTE<br>00121386 | IMPORTE RETENIDO<br>99,494.25 |

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

OBSERVACIONES

DR. ROMANO PEDRO
PRESIDENTE
30/06/2026
FECHA    ASOC. DE PROF. DE LA SALUD

CERTIFICADO DE RETENCION DE IMPUESTO A LAS GANACIAS R.G. 2784

AGENTE DE RETENCION

| Numero | Razon Social | Domicilio |
| --- | --- | --- |
| 30-65576850-1 | ASOC. PROF. SALUD DE CAMPANA | Castelli 112 Campana (2804) |

Declaracion Jurada en la que se informara la retencion : 2do Cuatrim de 2026

CONTRIBUYENTE

| Numero | Apellido y Nombres | Domicilio |
| --- | --- | --- |
| 23-11305762-9 | MADUEÑO ROBERTO FL | SARMIENTO Nro 325 ZARATE 2800 |

Número de Liquidación: 121386

IMPORTE RETENIDO EN CONCEPTO DE HONORARIOS

MONTO BRUTO: 5,892,308.04 IMP RETENIDO: 1,678,325.49

30/06/2026

Lugar y Fecha

DR. ROSALES BERNARDO
Presidente

**Detalle de Prestaciones Liquidadas, Fecha: 30/06/2026**

Prestador : 052506/06 MADUEÑO ROBERTO FLOREAL

| Obra Social | FACT. | Fecha | N.N. | Cant | Afiliado | HONORARIOS | GASTOS | FACTURADO |
|---|---|---|---|---|---|---|---|---|
| 071-O.S.D.E PERGAMINO PLA | 0000-905352 | 02/05/2026 | 1180104 | 1 | 61543910002 VALERIA ESCUDERO | 13,353.39 | 16,523.62 | 29,877.01 |
| 071-O.S.D.E PERGAMINO PLA | 0000-905352 | 02/05/2026 | 1180112 | 1 | 63260582001 MICAELA BELEN ANDRA | 18,546.38 | 20,227.19 | 38,773.57 |
| 071-O.S.D.E PERGAMINO PLA | 0000-905352 | 02/05/2026 | 1180112 | 1 | 62351995901 JOSE MARIA ISAURRAL | 18,546.38 | 20,227.19 | 38,773.57 |
| 071-O.S.D.E PERGAMINO PLA | 0000-905352 | 02/05/2026 | 1180114 | 2 | 61338139301 ALEJANDRO JOSE SANT | 8,902.26 | 14,529.39 | 23,431.65 |
| 071-O.S.D.E PERGAMINO PLA | 0000-905352 | 02/05/2026 | 1180116 | 1 | 63260582001 MICAELA BELEN ANDRA | 0.00 | 0.00 | 0.00 |
| 071-O.S.D.E PERGAMINO PLA | 0000-905352 | 02/05/2026 | 1180116 | 1 | 61338139301 ALEJANDRO JOSE SANT | 13,353.39 | 17,378.29 | 30,731.68 |
| 071-O.S.D.E PERGAMINO PLA | 0000-905352 | 02/05/2026 | 1340213 | 1 | 62167490601 CRISTIAN HAROLDO AL | 3,338.35 | 8,546.70 | 11,885.05 |
| 071-O.S.D.E PERGAMINO PLA | 0000-905352 | 02/05/2026 | 1340213 | 2 | 63264727101 FACUNDO LAUTARO BAR | 6,676.70 | 17,093.40 | 23,770.10 |
| 071-O.S.D.E PERGAMINO PLA | 0000-905352 | 02/05/2026 | 1340301 | 1 | 60451553602 MIRTA MARIA LENCINA | 3,338.35 | 7,122.25 | 10,460.60 |
| 071-O.S.D.E PERGAMINO PLA | 0000-905352 | 02/05/2026 | 1340301 | 1 | 62098549501 DAMIAN PABLO HERLIN | 3,338.35 | 7,122.25 | 10,460.60 |
| 071-O.S.D.E PERGAMINO PLA | 0000-905352 | 02/05/2026 | 1340302 | 1 | 62098549501 DAMIAN PABLO HERLIN | 1,112.78 | 5,982.69 | 7,095.47 |
| 071-O.S.D.E PERGAMINO PLA | 0000-905352 | 03/05/2026 | 1340301 | 1 | 61745699103 ANGEL ALFREDO BONES | 3,338.35 | 7,122.25 | 10,460.60 |
| 071-O.S.D.E PERGAMINO PLA | 0000-905352 | 03/05/2026 | 1340302 | 1 | 61745699103 ANGEL ALFREDO BONES | 1,112.78 | 5,982.69 | 7,095.47 |
| 071-O.S.D.E PERGAMINO PLA | 0000-905352 | 04/05/2026 | 1180104 | 1 | 61123371002 YASMIN DENISA CHEHE | 13,353.39 | 16,523.62 | 29,877.01 |
| 071-O.S.D.E PERGAMINO PLA | 0000-905352 | 04/05/2026 | 1180106 | 1 | 61568017702 LILIANA PATRICIA SO | 13,353.39 | 14,529.39 | 27,882.78 |
| 071-O.S.D.E PERGAMINO PLA | 0000-905352 | 04/05/2026 | 1180161 | 1 | 61568017702 LILIANA PATRICIA SO | 7,524.87 | 22,572.61 | 30,097.48 |
| 071-O.S.D.E PERGAMINO PLA | 0000-905352 | 04/05/2026 | 1185204 | 1 | 33206813304 GUIDO MATTEO | 18,577.08 | 43,349.46 | 61,926.54 |
| 071-O.S.D.E PERGAMINO PLA | 0000-905352 | 04/05/2026 | 1185216 | 1 | 61769957601 RODOLFO BASTERRICA | 20,435.00 | 47,684.24 | 68,119.24 |
| 071-O.S.D.E PERGAMINO PLA | 0000-905352 | 04/05/2026 | 1340201 | 1 | 63241604001 KEISUKE DOBASHI | 3,338.35 | 7,122.25 | 10,460.60 |
| 071-O.S.D.E PERGAMINO PLA | 0000-905352 | 04/05/2026 | 1340209 | 1 | 63241604001 KEISUKE DOBASHI | 3,338.35 | 8,546.70 | 11,885.05 |
| 071-O.S.D.E PERGAMINO PLA | 0000-905352 | 04/05/2026 | 1340211 | 1 | 63241604001 KEISUKE DOBASHI | 3,338.35 | 8,546.70 | 11,885.05 |
| 071-O.S.D.E PERGAMINO PLA | 0000-905352 | 04/05/2026 | 1340212 | 1 | 63241604001 KEISUKE DOBASHI | 1,112.78 | 7,122.25 | 8,235.03 |
| 071-O.S.D.E PERGAMINO PLA | 0000-905352 | 04/05/2026 | 1340301 | 1 | 63241604001 KEISUKE DOBASHI | 3,338.35 | 7,122.25 | 10,460.60 |
| 071-O.S.D.E PERGAMINO PLA | 0000-905352 | 04/05/2026 | 1340302 | 1 | 63241604001 KEISUKE DOBASHI | 1,112.78 | 5,982.69 | 7,095.47 |
| 071-O.S.D.E PERGAMINO PLA | 0000-905352 | 05/05/2026 | 1180112 | 1 | 61833557802 MALENA AYLEN ARCE V | 18,546.38 | 20,227.19 | 38,773.57 |
| 071-O.S.D.E PERGAMINO PLA | 0000-905352 | 05/05/2026 | 1180112 | 1 | 62447632301 LUCIANO SALVADOR AB | 20,493.75 | 22,351.04 | 42,844.79 |
| 071-O.S.D.E PERGAMINO PLA | 0000-905352 | 05/05/2026 | 1180112 | 1 | 63147100501 FRANCO EZEQUIEL CIV | 18,546.38 | 20,227.19 | 38,773.57 |
| 071-O.S.D.E PERGAMINO PLA | 0000-905352 | 05/05/2026 | 1180116 | 1 | 63147100501 FRANCO EZEQUIEL CIV | 0.00 | 0.00 | 0.00 |
| 071-O.S.D.E PERGAMINO PLA | 0000-905352 | 05/05/2026 | 1185204 | 1 | 33213319901 ALFREDO BONESI | 18,577.08 | 43,349.46 | 61,926.54 |
| 071-O.S.D.E PERGAMINO PLA | 0000-905352 | 05/05/2026 | 1340201 | 1 | 63095250603 TADEO BAUTISTA SALI | 3,338.35 | 7,122.25 | 10,460.60 |
| 071-O.S.D.E PERGAMINO PLA | 0000-905352 | 05/05/2026 | 1340213 | 2 | 63192014401 MARIANO AGUSTIN ALD | 6,676.70 | 17,093.40 | 23,770.10 |
| 071-O.S.D.E PERGAMINO PLA | 0000-905352 | 05/05/2026 | 1340301 | 1 | 63095250603 TADEO BAUTISTA SALI | 3,338.35 | 7,122.25 | 10,460.60 |
| 071-O.S.D.E PERGAMINO PLA | 0000-905352 | 05/05/2026 | 1340302 | 1 | 63095250603 TADEO BAUTISTA SALI | 1,112.78 | 5,982.69 | 7,095.47 |
| 071-O.S.D.E PERGAMINO PLA | 0000-905352 | 06/05/2026 | 1185204 | 1 | 61359408702 DELIA ALEJANDRA GAR | 16,811.84 | 39,230.28 | 56,042.12 |
| 071-O.S.D.E PERGAMINO PLA | 0000-905352 | 06/05/2026 | 1185219 | 1 | 61716204101 GUSTAVO EZEQUIEL MI | 18,493.21 | 43,153.16 | 61,646.37 |
| 071-O.S.D.E PERGAMINO PLA | 0000-905352 | 06/05/2026 | 1185234 | 1 | 61187003603 JULIETA GUADALUPE R | 18,493.21 | 43,153.16 | 61,646.37 |
| 071-O.S.D.E PERGAMINO PLA | 0000-905352 | 06/05/2026 | 1340301 | 1 | 61391518501 GONZALO ABEL BLANCO | 3,338.35 | 7,122.25 | 10,460.60 |
| 071-O.S.D.E PERGAMINO PLA | 0000-905352 | 06/05/2026 | 1340301 | 1 | 62444726901 EDUARDO DANIEL AOAT | 3,338.35 | 7,122.25 | 10,460.60 |
| 071-O.S.D.E PERGAMINO PLA | 0000-905352 | 06/05/2026 | 1340302 | 1 | 61391518501 GONZALO ABEL BLANCO | 1,112.78 | 5,982.69 | 7,095.47 |
| 071-O.S.D.E PERGAMINO PLA | 0000-905352 | 07/05/2026 | 1180104 | 1 | 63291106801 GISELLE ALEJANDRA B | 13,353.39 | 16,523.62 | 29,877.01 |
| 071-O.S.D.E PERGAMINO PLA | 0000-905352 | 07/05/2026 | 1180112 | 1 | 60528598401 PEDRO NOLASCO GOMEZ | 20,493.75 | 22,351.04 | 42,844.79 |
| 071-O.S.D.E PERGAMINO PLA | 0000-905352 | 07/05/2026 | 1180112 | 1 | 33207537701 DARIO MARIO CINGOLA | 20,493.75 | 22,351.04 | 42,844.79 |
| 071-O.S.D.E PERGAMINO PLA | 0000-905352 | 07/05/2026 | 1185138 | 1 | 61160096904 CECILIA LORENA VILL | 12,436.57 | 29,017.00 | 41,453.57 |
| 071-O.S.D.E PERGAMINO PLA | 0000-905352 | 07/05/2026 | 1185204 | 1 | 63298715301 MARTINA MARIA SMITH | 16,811.84 | 39,230.28 | 56,042.12 |

**Detalle de Prestaciones Liquidadas, Fecha: 30/06/2026**

Prestador : 052506/06 MADUEÑO ROBERTO FLOREAL

| Obra Social | FACT. | Fecha | N.N. | Cant | Afiliado | HONORARIOS | GASTOS | FACTURADO |
|---|---|---|---|---|---|---|---|---|
| 071-O.S.D.E PERGAMINO PLA | 0000-905352 | 07/05/2026 | 1185209 | 1 | 13220733801 VICTOR ANTONIO PEIR | 20,435.00 | 47,684.24 | 68,119.24 |
| 071-O.S.D.E PERGAMINO PLA | 0000-905352 | 07/05/2026 | 1185219 | 1 | 62029093402 VALENTINO DAMIAN LE | 18,493.21 | 43,153.16 | 61,646.37 |
| 071-O.S.D.E PERGAMINO PLA | 0000-905352 | 07/05/2026 | 1185219 | 1 | 61525688001 DIEGO TOMAS ERRECAL | 18,493.21 | 43,153.16 | 61,646.37 |
| 071-O.S.D.E PERGAMINO PLA | 0000-905352 | 08/05/2026 | 1180112 | 1 | 62897697501 ARIEL ESTEBAN RODRI | 18,546.38 | 20,227.19 | 38,773.57 |
| 071-O.S.D.E PERGAMINO PLA | 0000-905352 | 08/05/2026 | 1180112 | 1 | 63082256401 MARIA MACARENA BENI | 18,546.38 | 20,227.19 | 38,773.57 |
| 071-O.S.D.E PERGAMINO PLA | 0000-905352 | 08/05/2026 | 1180114 | 2 | 62897697501 ARIEL ESTEBAN RODRI | 8,902.26 | 14,529.39 | 23,431.65 |
| 071-O.S.D.E PERGAMINO PLA | 0000-905352 | 08/05/2026 | 1180114 | 2 | 61245249102 BAUTISTA ROSADA | 9,837.00 | 16,054.98 | 25,891.98 |
| 071-O.S.D.E PERGAMINO PLA | 0000-905352 | 08/05/2026 | 1180116 | 1 | 62897697501 ARIEL ESTEBAN RODRI | 0.00 | 0.00 | 0.00 |
| 071-O.S.D.E PERGAMINO PLA | 0000-905352 | 08/05/2026 | 1180116 | 1 | 61245249102 BAUTISTA ROSADA | 14,755.50 | 19,203.01 | 33,958.51 |
| 071-O.S.D.E PERGAMINO PLA | 0000-905352 | 08/05/2026 | 1185224 | 1 | 63082256401 MARIA MACARENA BENI | 18,493.21 | 43,153.16 | 61,646.37 |
| 071-O.S.D.E PERGAMINO PLA | 0000-905352 | 08/05/2026 | 1185234 | 1 | 33216271701 JOSE FELIX POGGIO | 20,435.00 | 47,684.24 | 68,119.24 |
| 071-O.S.D.E PERGAMINO PLA | 0000-905352 | 08/05/2026 | 1340201 | 1 | 62699408903 ELEANA PAOLA PEÑALO | 3,338.35 | 7,122.25 | 10,460.60 |
| 071-O.S.D.E PERGAMINO PLA | 0000-905352 | 08/05/2026 | 1340201 | 1 | 63321595201 MICAELA LEILA MAGLI | 3,338.35 | 7,122.25 | 10,460.60 |
| 071-O.S.D.E PERGAMINO PLA | 0000-905352 | 08/05/2026 | 1340201 | 1 | 63302796001 BAUTISTA RESENDE | 3,338.35 | 7,122.25 | 10,460.60 |
| 071-O.S.D.E PERGAMINO PLA | 0000-905352 | 08/05/2026 | 1340202 | 1 | 62699408903 ELEANA PAOLA PEÑALO | 1,112.78 | 5,697.80 | 6,810.58 |
| 071-O.S.D.E PERGAMINO PLA | 0000-905352 | 08/05/2026 | 1340202 | 1 | 63321595201 MICAELA LEILA MAGLI | 1,112.78 | 5,697.80 | 6,810.58 |
| 071-O.S.D.E PERGAMINO PLA | 0000-905352 | 08/05/2026 | 1340202 | 1 | 63302796001 BAUTISTA RESENDE | 1,112.78 | 5,697.80 | 6,810.58 |
| 071-O.S.D.E PERGAMINO PLA | 0000-905352 | 08/05/2026 | 1340209 | 1 | 62699408903 ELEANA PAOLA PEÑALO | 3,338.35 | 8,546.70 | 11,885.05 |
| 071-O.S.D.E PERGAMINO PLA | 0000-905352 | 08/05/2026 | 1340209 | 1 | 61675292902 CINTIA SOLEDAD LUJA | 3,338.35 | 8,546.70 | 11,885.05 |
| 071-O.S.D.E PERGAMINO PLA | 0000-905352 | 08/05/2026 | 1340210 | 1 | 62699408903 ELEANA PAOLA PEÑALO | 1,112.78 | 7,122.25 | 8,235.03 |
| 071-O.S.D.E PERGAMINO PLA | 0000-905352 | 08/05/2026 | 1340213 | 1 | 62964054702 CLAUDIA SOFIA GAREC | 3,338.35 | 8,546.70 | 11,885.05 |
| 071-O.S.D.E PERGAMINO PLA | 0000-905352 | 08/05/2026 | 1340301 | 1 | 61675292902 CINTIA SOLEDAD LUJA | 3,338.35 | 7,122.25 | 10,460.60 |
| 071-O.S.D.E PERGAMINO PLA | 0000-905352 | 08/05/2026 | 1340301 | 1 | 63302796001 BAUTISTA RESENDE | 3,338.35 | 7,122.25 | 10,460.60 |
| 071-O.S.D.E PERGAMINO PLA | 0000-905352 | 08/05/2026 | 1340302 | 1 | 63302796001 BAUTISTA RESENDE | 1,112.78 | 5,982.69 | 7,095.47 |
| 071-O.S.D.E PERGAMINO PLA | 0000-905352 | 11/05/2026 | 1180112 | 1 | 62386799001 EMILIANO DANIEL VER | 18,546.38 | 20,227.19 | 38,773.57 |
| 071-O.S.D.E PERGAMINO PLA | 0000-905352 | 11/05/2026 | 1340301 | 1 | 61294791103 ARIADNA SILVA RODRI | 3,338.35 | 7,122.25 | 10,460.60 |
| 071-O.S.D.E PERGAMINO PLA | 0000-905352 | 11/05/2026 | 1340302 | 1 | 61294791103 ARIADNA SILVA RODRI | 1,112.78 | 5,982.69 | 7,095.47 |
| 071-O.S.D.E PERGAMINO PLA | 0000-905352 | 12/05/2026 | 1180110 | 1 | 33204375101 ENRIQUE TORRES | 9,837.00 | 10,703.32 | 20,540.32 |
| 071-O.S.D.E PERGAMINO PLA | 0000-905352 | 12/05/2026 | 1180112 | 1 | 62021456101 NELIDA LILIAN OROZC | 20,493.75 | 22,351.04 | 42,844.79 |
| 071-O.S.D.E PERGAMINO PLA | 0000-905352 | 12/05/2026 | 1180112 | 1 | 61628571906 LARISA LOJDA DEKIMP | 20,493.75 | 22,351.04 | 42,844.79 |
| 071-O.S.D.E PERGAMINO PLA | 0000-905352 | 12/05/2026 | 1180114 | 1 | 61567858002 LUCIA TERESA GARRID | 8,902.26 | 14,529.39 | 23,431.65 |
| 071-O.S.D.E PERGAMINO PLA | 0000-905352 | 12/05/2026 | 1180116 | 1 | 61567858002 LUCIA TERESA GARRID | 13,353.39 | 17,378.29 | 30,731.68 |
| 071-O.S.D.E PERGAMINO PLA | 0000-905352 | 12/05/2026 | 1180164 | 1 | 33204375101 ENRIQUE TORRES | 6,671.34 | 20,012.51 | 26,683.85 |
| 071-O.S.D.E PERGAMINO PLA | 0000-905352 | 12/05/2026 | 1185119 | 1 | 61567858002 LUCIA TERESA GARRID | 12,436.57 | 29,017.00 | 41,453.57 |
| 071-O.S.D.E PERGAMINO PLA | 0000-905352 | 12/05/2026 | 1185204 | 1 | 61567858002 LUCIA TERESA GARRID | 16,811.84 | 39,230.28 | 56,042.12 |
| 071-O.S.D.E PERGAMINO PLA | 0000-905352 | 12/05/2026 | 1340213 | 1 | 61825321003 VICENTE TOMAS SBARR | 3,338.35 | 8,546.70 | 11,885.05 |
| 071-O.S.D.E PERGAMINO PLA | 0000-905352 | 12/05/2026 | 1340213 | 4 | 61169501302 LUIS ANDRES CORVALA | 13,353.40 | 34,186.80 | 47,540.20 |
| 071-O.S.D.E PERGAMINO PLA | 0000-905352 | 12/05/2026 | 1340213 | 1 | 61125071201 GUILLERMO HORACIO Z | 3,688.88 | 9,444.10 | 13,132.98 |
| 071-O.S.D.E PERGAMINO PLA | 0000-905352 | 12/05/2026 | 1340213 | 1 | 63262841201 FERNANDO MARTIN QUI | 3,338.35 | 8,546.70 | 11,885.05 |
| 071-O.S.D.E PERGAMINO PLA | 0000-905352 | 13/05/2026 | 1180112 | 1 | 62328173103 ROSALIA KASIANOFF | 18,546.38 | 20,227.19 | 38,773.57 |
| 071-O.S.D.E PERGAMINO PLA | 0000-905352 | 13/05/2026 | 1180112 | 1 | 61290566601 CRISTINA DEL VALLE | 20,493.75 | 22,351.04 | 42,844.79 |
| 071-O.S.D.E PERGAMINO PLA | 0000-905352 | 13/05/2026 | 1180114 | 2 | 61628742801 OSCAR ERNESTO CASSO | 9,837.00 | 16,054.98 | 25,891.98 |
| 071-O.S.D.E PERGAMINO PLA | 0000-905352 | 13/05/2026 | 1180114 | 1 | 61823290603 GRACIELA NOEMI BELL | 8,902.26 | 14,529.39 | 23,431.65 |
| 071-O.S.D.E PERGAMINO PLA | 0000-905352 | 13/05/2026 | 1180114 | 1 | 61290566601 CRISTINA DEL VALLE | 9,837.00 | 16,054.98 | 25,891.98 |

**Detalle de Prestaciones Liquidadas, Fecha: 30/06/2026**

Prestador : 052506/06 MADUEÑO ROBERTO FLOREAL

| Obra Social | FACT. | Fecha | N.N. | Cant | Afiliado | HONORARIOS | GASTOS | FACTURADO |
|---|---|---|---|---|---|---|---|---|
| 071-O.S.D.E PERGAMINO PLA | 0000-905352 | 13/05/2026 | 1180116 | 1 | 61628742801 OSCAR ERNESTO CASSO | 14,755.50 | 19,203.01 | 33,958.51 |
| 071-O.S.D.E PERGAMINO PLA | 0000-905352 | 13/05/2026 | 1180116 | 1 | 61823290603 GRACIELA NOEMI BELL | 13,353.39 | 17,378.29 | 30,731.68 |
| 071-O.S.D.E PERGAMINO PLA | 0000-905352 | 13/05/2026 | 1180116 | 1 | 61290566601 CRISTINA DEL VALLE | 0.00 | 0.00 | 0.00 |
| 071-O.S.D.E PERGAMINO PLA | 0000-905352 | 13/05/2026 | 1185204 | 1 | 61628742802 MARCELA MONICA MARI | 18,577.08 | 43,349.46 | 61,926.54 |
| 071-O.S.D.E PERGAMINO PLA | 0000-905352 | 13/05/2026 | 1185204 | 1 | 61306159302 GISELA ELIZABETH TR | 16,811.84 | 39,230.28 | 56,042.12 |
| 071-O.S.D.E PERGAMINO PLA | 0000-905352 | 13/05/2026 | 1185204 | 1 | 61628862901 MARIANO ALBERTO BAR | 18,577.08 | 43,349.46 | 61,926.54 |
| 071-O.S.D.E PERGAMINO PLA | 0000-905352 | 13/05/2026 | 1185238 | 1 | 61628742802 MARCELA MONICA MARI | 19,840.23 | 46,294.58 | 66,134.81 |
| 071-O.S.D.E PERGAMINO PLA | 0000-905352 | 13/05/2026 | 1340301 | 1 | 63211139802 LULA PALOMA PONCE | 3,338.35 | 7,122.25 | 10,460.60 |
| 071-O.S.D.E PERGAMINO PLA | 0000-905352 | 13/05/2026 | 1340301 | 1 | 62737332001 ILEANA MACARENA MAT | 3,338.35 | 7,122.25 | 10,460.60 |
| 071-O.S.D.E PERGAMINO PLA | 0000-905352 | 13/05/2026 | 1340301 | 1 | 62174065801 PAULO DANIEL BUSCHI | 3,338.35 | 7,122.25 | 10,460.60 |
| 071-O.S.D.E PERGAMINO PLA | 0000-905352 | 13/05/2026 | 1340302 | 1 | 62737332001 ILEANA MACARENA MAT | 1,112.78 | 5,982.69 | 7,095.47 |
| 071-O.S.D.E PERGAMINO PLA | 0000-905352 | 14/05/2026 | 1180114 | 1 | 62541313901 LEANDRO GASTON TELL | 8,902.26 | 14,529.39 | 23,431.65 |
| 071-O.S.D.E PERGAMINO PLA | 0000-905352 | 14/05/2026 | 1180116 | 1 | 62541313901 LEANDRO GASTON TELL | 13,353.39 | 17,378.29 | 30,731.68 |
| 071-O.S.D.E PERGAMINO PLA | 0000-905352 | 14/05/2026 | 1185204 | 1 | 61978852502 EDITH ERICA IVON BA | 16,811.84 | 39,230.28 | 56,042.12 |
| 071-O.S.D.E PERGAMINO PLA | 0000-905352 | 14/05/2026 | 1340209 | 1 | 62907485101 JAEL AGUSTINA DIAZ | 3,338.35 | 8,546.70 | 11,885.05 |
| 071-O.S.D.E PERGAMINO PLA | 0000-905352 | 14/05/2026 | 1340210 | 1 | 62907485101 JAEL AGUSTINA DIAZ | 1,112.78 | 7,122.25 | 8,235.03 |
| 071-O.S.D.E PERGAMINO PLA | 0000-905352 | 14/05/2026 | 1340213 | 4 | 62431968601 PALOMA DIAZ MAERO | 13,353.40 | 34,186.80 | 47,540.20 |
| 071-O.S.D.E PERGAMINO PLA | 0000-905352 | 14/05/2026 | 1340301 | 1 | 62478686101 ADRIANA SOLEDAD LOP | 3,338.35 | 7,122.25 | 10,460.60 |
| 071-O.S.D.E PERGAMINO PLA | 0000-905352 | 15/05/2026 | 1180112 | 1 | 63192087001 DANIEL ENRIQUE MORA | 18,546.38 | 20,227.19 | 38,773.57 |
| 071-O.S.D.E PERGAMINO PLA | 0000-905352 | 15/05/2026 | 1180112 | 1 | 63192087004 ARANTXA SOFIA MORA | 18,546.38 | 20,227.19 | 38,773.57 |
| 071-O.S.D.E PERGAMINO PLA | 0000-905352 | 15/05/2026 | 1180112 | 1 | 33214207402 TERESA MARIA LEVELI | 20,493.75 | 22,351.04 | 42,844.79 |
| 071-O.S.D.E PERGAMINO PLA | 0000-905352 | 15/05/2026 | 1180114 | 1 | 63192087001 DANIEL ENRIQUE MORA | 8,902.26 | 14,529.39 | 23,431.65 |
| 071-O.S.D.E PERGAMINO PLA | 0000-905352 | 15/05/2026 | 1180116 | 1 | 63192087001 DANIEL ENRIQUE MORA | 0.00 | 0.00 | 0.00 |
| 071-O.S.D.E PERGAMINO PLA | 0000-905352 | 15/05/2026 | 1185204 | 1 | 62233565002 MARISA GOÑI | 18,577.08 | 43,349.46 | 61,926.54 |
| 071-O.S.D.E PERGAMINO PLA | 0000-905352 | 15/05/2026 | 1185204 | 1 | 62299667201 CINTIA LORENA VELA | 16,811.84 | 39,230.28 | 56,042.12 |
| 071-O.S.D.E PERGAMINO PLA | 0000-905352 | 15/05/2026 | 1185204 | 1 | 62241758302 LUZ MARINA ORTIZ | 16,811.84 | 39,230.28 | 56,042.12 |
| 071-O.S.D.E PERGAMINO PLA | 0000-905352 | 15/05/2026 | 1185234 | 1 | 60855787001 PEDRO PEDREROL | 18,493.21 | 43,153.16 | 61,646.37 |
| 071-O.S.D.E PERGAMINO PLA | 0000-905352 | 15/05/2026 | 1340301 | 1 | 33206033702 CLAUDIA SILVIA ZANC | 3,688.88 | 7,870.09 | 11,558.97 |
| 071-O.S.D.E PERGAMINO PLA | 0000-905352 | 15/05/2026 | 1340301 | 1 | 61608198601 EDUARDO RAUL DIDERI | 3,688.88 | 7,870.09 | 11,558.97 |
| 071-O.S.D.E PERGAMINO PLA | 0000-905352 | 15/05/2026 | 1340302 | 1 | 61608198601 EDUARDO RAUL DIDERI | 1,229.62 | 6,610.87 | 7,840.49 |
| 071-O.S.D.E PERGAMINO PLA | 0000-905352 | 16/05/2026 | 1340301 | 1 | 62625336402 SOFIA ROLDAN | 3,338.35 | 7,122.25 | 10,460.60 |
| 071-O.S.D.E PERGAMINO PLA | 0000-905352 | 17/05/2026 | 1180112 | 1 | 63207023301 ELISEO JOSUE LAZART | 18,546.38 | 20,227.19 | 38,773.57 |
| 071-O.S.D.E PERGAMINO PLA | 0000-905352 | 17/05/2026 | 1340213 | 1 | 63216138701 ANGEL ALEXIS ALMADA | 3,338.35 | 8,546.70 | 11,885.05 |
| 071-O.S.D.E PERGAMINO PLA | 0000-905352 | 17/05/2026 | 1340301 | 1 | 63207023301 ELISEO JOSUE LAZART | 3,338.35 | 7,122.25 | 10,460.60 |
| 071-O.S.D.E PERGAMINO PLA | 0000-905352 | 17/05/2026 | 1340302 | 1 | 63207023301 ELISEO JOSUE LAZART | 1,112.78 | 5,982.69 | 7,095.47 |
| 071-O.S.D.E PERGAMINO PLA | 0000-905352 | 17/05/2026 | 1340422 | 1 | 63207023301 ELISEO JOSUE LAZART | 1,112.78 | 5,697.80 | 6,810.58 |
| 071-O.S.D.E PERGAMINO PLA | 0000-905352 | 18/05/2026 | 1180112 | 1 | 63264942801 VICTORIA MARIA DEL | 18,546.38 | 20,227.19 | 38,773.57 |
| 071-O.S.D.E PERGAMINO PLA | 0000-905352 | 18/05/2026 | 1180161 | 1 | 62910976003 AILIN LISETTE VIDOT | 7,524.87 | 22,572.61 | 30,097.48 |
| 071-O.S.D.E PERGAMINO PLA | 0000-905352 | 18/05/2026 | 1340301 | 1 | 63264942801 VICTORIA MARIA DEL | 3,338.35 | 7,122.25 | 10,460.60 |
| 071-O.S.D.E PERGAMINO PLA | 0000-905352 | 18/05/2026 | 1340301 | 1 | 62664531901 ANTONELA GISELE BLE | 3,338.35 | 7,122.25 | 10,460.60 |
| 071-O.S.D.E PERGAMINO PLA | 0000-905352 | 18/05/2026 | 1340301 | 1 | 61123107603 BENICIO ROMERO | 3,338.35 | 7,122.25 | 10,460.60 |
| 071-O.S.D.E PERGAMINO PLA | 0000-905352 | 18/05/2026 | 1340301 | 1 | 63296483803 LAURA BERENICE PIÑE | 3,338.35 | 7,122.25 | 10,460.60 |
| 071-O.S.D.E PERGAMINO PLA | 0000-905352 | 18/05/2026 | 1340301 | 1 | 62618805802 LORENA CARLA VILLAL | 3,338.35 | 7,122.25 | 10,460.60 |
| 071-O.S.D.E PERGAMINO PLA | 0000-905352 | 18/05/2026 | 1340302 | 1 | 63264942801 VICTORIA MARIA DEL | 1,112.78 | 5,982.69 | 7,095.47 |

**Detalle de Prestaciones Liquidadas, Fecha: 30/06/2026**

Prestador : 052506/06 MADUEÑO ROBERTO FLOREAL

| Obra Social | FACT. | Fecha | N.N. | Cant | Afiliado | HONORARIOS | GASTOS | FACTURADO |
|---|---|---|---|---|---|---|---|---|
| 071-O.S.D.E PERGAMINO PLA | 0000-905352 | 18/05/2026 | 1340302 | 1 | 62664531901 ANTONELA GISELE BLE | 1,112.78 | 5,982.69 | 7,095.47 |
| 071-O.S.D.E PERGAMINO PLA | 0000-905352 | 18/05/2026 | 1340302 | 1 | 61123107603 BENICIO ROMERO | 1,112.78 | 5,982.69 | 7,095.47 |
| 071-O.S.D.E PERGAMINO PLA | 0000-905352 | 18/05/2026 | 1340302 | 1 | 63296483803 LAURA BERENICE PIÑE | 1,112.78 | 5,982.69 | 7,095.47 |
| 071-O.S.D.E PERGAMINO PLA | 0000-905352 | 18/05/2026 | 1340302 | 1 | 62618805802 LORENA CARLA VILLAL | 1,112.78 | 5,982.69 | 7,095.47 |
| 071-O.S.D.E PERGAMINO PLA | 0000-905352 | 19/05/2026 | 1180106 | 1 | 61978852502 EDITH ERICA IVON BA | 13,353.39 | 14,529.39 | 27,882.78 |
| 071-O.S.D.E PERGAMINO PLA | 0000-905352 | 19/05/2026 | 1180116 | 1 | 63221192902 MORENA YAZMIN RODRI | 13,353.39 | 17,378.29 | 30,731.68 |
| 071-O.S.D.E PERGAMINO PLA | 0000-905352 | 19/05/2026 | 1180161 | 1 | 61978852502 EDITH ERICA IVON BA | 7,524.87 | 22,572.61 | 30,097.48 |
| 071-O.S.D.E PERGAMINO PLA | 0000-905352 | 19/05/2026 | 1180163 | 1 | 61855755401 JONATHAN ALFREDO GR | 6,037.41 | 18,110.87 | 24,148.28 |
| 071-O.S.D.E PERGAMINO PLA | 0000-905352 | 19/05/2026 | 1185227 | 4 | 61597675002 VIOLETA ANA SANCHEZ | 73,972.84 | 172,612.64 | 246,585.48 |
| 071-O.S.D.E PERGAMINO PLA | 0000-905352 | 19/05/2026 | 1185234 | 1 | 61584265702 FAUSTO JUAN VAZQUEZ | 18,493.21 | 43,153.16 | 61,646.37 |
| 071-O.S.D.E PERGAMINO PLA | 0000-905352 | 19/05/2026 | 1340201 | 1 | 61123107603 BENICIO ROMERO | 3,338.35 | 7,122.25 | 10,460.60 |
| 071-O.S.D.E PERGAMINO PLA | 0000-905352 | 19/05/2026 | 1340213 | 2 | 24221516103 ANA CLARA RUSSELL | 7,377.75 | 18,888.21 | 26,265.96 |
| 071-O.S.D.E PERGAMINO PLA | 0000-905352 | 19/05/2026 | 1340213 | 1 | 62874635001 HORACIO FABIAN ANTU | 3,338.35 | 8,546.70 | 11,885.05 |
| 071-O.S.D.E PERGAMINO PLA | 0000-905352 | 19/05/2026 | 1340301 | 1 | 61123107603 BENICIO ROMERO | 3,338.35 | 7,122.25 | 10,460.60 |
| 071-O.S.D.E PERGAMINO PLA | 0000-905352 | 19/05/2026 | 1340302 | 1 | 61123107603 BENICIO ROMERO | 1,112.78 | 5,982.69 | 7,095.47 |
| 071-O.S.D.E PERGAMINO PLA | 0000-905352 | 20/05/2026 | 1180112 | 1 | 62190960102 JORGELINA PAULA ARN | 18,546.38 | 20,227.19 | 38,773.57 |
| 071-O.S.D.E PERGAMINO PLA | 0000-905352 | 20/05/2026 | 1180116 | 1 | 62573545401 DAIANA IRINA MIGUEL | 13,353.39 | 17,378.29 | 30,731.68 |
| 071-O.S.D.E PERGAMINO PLA | 0000-905352 | 20/05/2026 | 1185125 | 1 | 62634040205 JAZMIN MAILEN ALAGU | 12,436.57 | 29,017.00 | 41,453.57 |
| 071-O.S.D.E PERGAMINO PLA | 0000-905352 | 20/05/2026 | 1185204 | 1 | 62190960102 JORGELINA PAULA ARN | 16,811.84 | 39,230.28 | 56,042.12 |
| 071-O.S.D.E PERGAMINO PLA | 0000-905352 | 20/05/2026 | 1185224 | 1 | 62266730003 DEBORA SAMANTA FRET | 18,493.21 | 43,153.16 | 61,646.37 |
| 071-O.S.D.E PERGAMINO PLA | 0000-905352 | 20/05/2026 | 1340213 | 1 | 61042583702 ESTELA AGOSTO | 3,688.88 | 9,444.10 | 13,132.98 |
| 071-O.S.D.E PERGAMINO PLA | 0000-905352 | 20/05/2026 | 1340213 | 2 | 62461736904 AGUSTINA RUTH STEIN | 6,676.70 | 17,093.40 | 23,770.10 |
| 071-O.S.D.E PERGAMINO PLA | 0000-905352 | 20/05/2026 | 1340301 | 1 | 62890364101 FLAVIO NICOLAS ABRE | 3,338.35 | 7,122.25 | 10,460.60 |
| 071-O.S.D.E PERGAMINO PLA | 0000-905352 | 20/05/2026 | 1340302 | 1 | 62890364101 FLAVIO NICOLAS ABRE | 1,112.78 | 5,982.69 | 7,095.47 |
| 071-O.S.D.E PERGAMINO PLA | 0000-905352 | 21/05/2026 | 1180112 | 1 | 63271987604 MATHIAS QUINTILIO A | 18,546.38 | 20,227.19 | 38,773.57 |
| 071-O.S.D.E PERGAMINO PLA | 0000-905352 | 21/05/2026 | 1185234 | 1 | 62638849902 TAMARA MANUELA MARG | 20,435.00 | 47,684.24 | 68,119.24 |
| 071-O.S.D.E PERGAMINO PLA | 0000-905352 | 21/05/2026 | 1340213 | 1 | 62638849904 AGOSTINA GAMBINI | 3,688.88 | 9,444.10 | 13,132.98 |
| 071-O.S.D.E PERGAMINO PLA | 0000-905352 | 21/05/2026 | 1340301 | 1 | 63254319001 JERONIMO ROJAS | 3,338.35 | 7,122.25 | 10,460.60 |
| 071-O.S.D.E PERGAMINO PLA | 0000-905352 | 22/05/2026 | 1180114 | 2 | 62013234401 MARCELO FABIAN BARR | 9,837.00 | 16,054.98 | 25,891.98 |
| 071-O.S.D.E PERGAMINO PLA | 0000-905352 | 22/05/2026 | 1180114 | 2 | 61834604901 JUAN MANUEL AZCARAT | 8,902.26 | 14,529.39 | 23,431.65 |
| 071-O.S.D.E PERGAMINO PLA | 0000-905352 | 22/05/2026 | 1180116 | 1 | 61528044602 ROCIO MICAELA OLIVA | 13,353.39 | 17,378.29 | 30,731.68 |
| 071-O.S.D.E PERGAMINO PLA | 0000-905352 | 22/05/2026 | 1180116 | 1 | 62013234401 MARCELO FABIAN BARR | 14,755.50 | 19,203.01 | 33,958.51 |
| 071-O.S.D.E PERGAMINO PLA | 0000-905352 | 22/05/2026 | 1180116 | 1 | 61834604901 JUAN MANUEL AZCARAT | 13,353.39 | 17,378.29 | 30,731.68 |
| 071-O.S.D.E PERGAMINO PLA | 0000-905352 | 22/05/2026 | 1185204 | 1 | 33217351401 MARIO GUSTAVO SANCH | 16,811.84 | 39,230.28 | 56,042.12 |
| 071-O.S.D.E PERGAMINO PLA | 0000-905352 | 22/05/2026 | 1185224 | 1 | 62263103801 PAULA CAROLINA MAGI | 20,435.00 | 47,684.24 | 68,119.24 |
| 071-O.S.D.E PERGAMINO PLA | 0000-905352 | 22/05/2026 | 1185234 | 1 | 62006855702 DELIA MARIA EMENS | 20,435.00 | 47,684.24 | 68,119.24 |
| 071-O.S.D.E PERGAMINO PLA | 0000-905352 | 22/05/2026 | 1340201 | 1 | 62088227005 TIZIANA GUADALUPE C | 3,338.35 | 7,122.25 | 10,460.60 |
| 071-O.S.D.E PERGAMINO PLA | 0000-905352 | 22/05/2026 | 1340202 | 1 | 62088227005 TIZIANA GUADALUPE C | 1,112.78 | 5,697.80 | 6,810.58 |
| 071-O.S.D.E PERGAMINO PLA | 0000-905352 | 22/05/2026 | 1340213 | 2 | 33210618301 ALDO JOSE FABBRO | 7,377.75 | 18,888.21 | 26,265.96 |
| 071-O.S.D.E PERGAMINO PLA | 0000-905352 | 22/05/2026 | 1340213 | 1 | 61664172804 DOLORES ILLARRAMEND | 3,338.35 | 8,546.70 | 11,885.05 |
| 071-O.S.D.E PERGAMINO PLA | 0000-905352 | 22/05/2026 | 1340301 | 1 | 63095443601 ROCIO NARELLA PEREZ | 3,338.35 | 7,122.25 | 10,460.60 |
| 071-O.S.D.E PERGAMINO PLA | 0000-905352 | 22/05/2026 | 1340301 | 1 | 61054373205 SANTIAGO VALENTIN C | 3,338.35 | 7,122.25 | 10,460.60 |
| 071-O.S.D.E PERGAMINO PLA | 0000-905352 | 22/05/2026 | 1340302 | 1 | 63095443601 ROCIO NARELLA PEREZ | 1,112.78 | 5,982.69 | 7,095.47 |
| 071-O.S.D.E PERGAMINO PLA | 0000-905352 | 22/05/2026 | 1340302 | 1 | 61054373205 SANTIAGO VALENTIN C | 1,112.78 | 5,982.69 | 7,095.47 |

**Detalle de Prestaciones Liquidadas, Fecha: 30/06/2026**

Prestador : 052506/06 MADUEÑO ROBERTO FLOREAL

| Obra Social | FACT. | Fecha | N.N. | Cant | Afiliado | HONORARIOS | GASTOS | FACTURADO |
|---|---|---|---|---|---|---|---|---|
| 071-O.S.D.E PERGAMINO PLA | 0000-905352 | 23/05/2026 | 1340213 | 1 | 61022553603 FABRICIO MEDINA FAR | 3,688.88 | 9,444.10 | 13,132.98 |
| 071-O.S.D.E PERGAMINO PLA | 0000-905352 | 23/05/2026 | 1340301 | 1 | 63103333401 ALAN GABRIEL GARCIA | 3,338.35 | 7,122.25 | 10,460.60 |
| 071-O.S.D.E PERGAMINO PLA | 0000-905352 | 23/05/2026 | 1340302 | 1 | 63103333401 ALAN GABRIEL GARCIA | 1,112.78 | 5,982.69 | 7,095.47 |
| 071-O.S.D.E PERGAMINO PLA | 0000-905352 | 24/05/2026 | 1340421 | 1 | 63103333401 ALAN GABRIEL GARCIA | 2,596.49 | 7,122.25 | 9,718.74 |
| 071-O.S.D.E PERGAMINO PLA | 0000-905352 | 24/05/2026 | 1340422 | 1 | 63103333401 ALAN GABRIEL GARCIA | 1,112.78 | 5,697.80 | 6,810.58 |
| 071-O.S.D.E PERGAMINO PLA | 0000-905352 | 25/05/2026 | 1340211 | 1 | 62480681101 ADRIAN EDUARDO AGUI | 3,338.35 | 8,546.70 | 11,885.05 |
| 071-O.S.D.E PERGAMINO PLA | 0000-905352 | 25/05/2026 | 1340212 | 2 | 62480681101 ADRIAN EDUARDO AGUI | 2,225.56 | 14,244.50 | 16,470.06 |
| 071-O.S.D.E PERGAMINO PLA | 0000-905352 | 25/05/2026 | 1340213 | 1 | 63328856901 SERGIO LEONARDO PER | 3,338.35 | 8,546.70 | 11,885.05 |
| 071-O.S.D.E PERGAMINO PLA | 0000-905352 | 25/05/2026 | 1340301 | 1 | 63044794101 WALTER LUCIANO VASQ | 3,338.35 | 7,122.25 | 10,460.60 |
| 071-O.S.D.E PERGAMINO PLA | 0000-905352 | 25/05/2026 | 1340301 | 1 | 33218408704 MARIA MILAGROS INDA | 3,338.35 | 7,122.25 | 10,460.60 |
| 071-O.S.D.E PERGAMINO PLA | 0000-905352 | 25/05/2026 | 1340302 | 1 | 63044794101 WALTER LUCIANO VASQ | 1,112.78 | 5,982.69 | 7,095.47 |
| 071-O.S.D.E PERGAMINO PLA | 0000-905352 | 25/05/2026 | 1340302 | 1 | 33218408704 MARIA MILAGROS INDA | 1,112.78 | 5,982.69 | 7,095.47 |
| 071-O.S.D.E PERGAMINO PLA | 0000-905352 | 26/05/2026 | 1180112 | 1 | 61427714004 DANILA BETTI | 20,493.75 | 22,351.04 | 42,844.79 |
| 071-O.S.D.E PERGAMINO PLA | 0000-905352 | 26/05/2026 | 1180163 | 1 | 62446662001 PABLO FERNANDO VIAN | 6,037.41 | 18,110.87 | 24,148.28 |
| 071-O.S.D.E PERGAMINO PLA | 0000-905352 | 26/05/2026 | 1185204 | 1 | 61128521402 CLAUDIA CRISTINA KE | 16,811.84 | 39,230.28 | 56,042.12 |
| 071-O.S.D.E PERGAMINO PLA | 0000-905352 | 26/05/2026 | 1185234 | 1 | 02227592902 ANA MARIA CERIANI | 20,435.00 | 47,684.24 | 68,119.24 |
| 071-O.S.D.E PERGAMINO PLA | 0000-905352 | 26/05/2026 | 1185235 | 1 | 02227592902 ANA MARIA CERIANI | 10,217.50 | 23,842.12 | 34,059.62 |
| 071-O.S.D.E PERGAMINO PLA | 0000-905352 | 26/05/2026 | 1340201 | 1 | 62208968302 ANDREA FERNANDEZ | 3,338.35 | 7,122.25 | 10,460.60 |
| 071-O.S.D.E PERGAMINO PLA | 0000-905352 | 26/05/2026 | 1340202 | 1 | 62208968302 ANDREA FERNANDEZ | 1,112.78 | 5,697.80 | 6,810.58 |
| 071-O.S.D.E PERGAMINO PLA | 0000-905352 | 26/05/2026 | 1340211 | 1 | 62208968302 ANDREA FERNANDEZ | 3,338.35 | 8,546.70 | 11,885.05 |
| 071-O.S.D.E PERGAMINO PLA | 0000-905352 | 26/05/2026 | 1340212 | 1 | 62208968302 ANDREA FERNANDEZ | 1,112.78 | 7,122.25 | 8,235.03 |
| 071-O.S.D.E PERGAMINO PLA | 0000-905352 | 26/05/2026 | 1340213 | 3 | 60711164901 NADYA VIVIANA GORRA | 11,066.63 | 28,332.31 | 39,398.94 |
| 071-O.S.D.E PERGAMINO PLA | 0000-905352 | 26/05/2026 | 1340301 | 1 | 62208968302 ANDREA FERNANDEZ | 3,338.35 | 7,122.25 | 10,460.60 |
| 071-O.S.D.E PERGAMINO PLA | 0000-905352 | 26/05/2026 | 1340302 | 1 | 62208968302 ANDREA FERNANDEZ | 1,112.78 | 5,982.69 | 7,095.47 |
| 071-O.S.D.E PERGAMINO PLA | 0000-905352 | 27/05/2026 | 1340209 | 1 | 61239088702 JOSE PABLO DA PIAN | 3,688.88 | 9,444.10 | 13,132.98 |
| 071-O.S.D.E PERGAMINO PLA | 0000-905352 | 27/05/2026 | 1340210 | 1 | 61239088702 JOSE PABLO DA PIAN | 1,229.62 | 7,870.09 | 9,099.71 |
| 071-O.S.D.E PERGAMINO PLA | 0000-905352 | 27/05/2026 | 1340301 | 1 | 61239088702 JOSE PABLO DA PIAN | 3,688.88 | 7,870.09 | 11,558.97 |
| 071-O.S.D.E PERGAMINO PLA | 0000-905352 | 27/05/2026 | 1340301 | 1 | 62508903002 FRANCISCO CORBALAN | 3,338.35 | 7,122.25 | 10,460.60 |
| 071-O.S.D.E PERGAMINO PLA | 0000-905352 | 28/05/2026 | 1180112 | 1 | 62158186001 ELEONORA LIZARRAGA | 18,546.38 | 20,227.19 | 38,773.57 |
| 071-O.S.D.E PERGAMINO PLA | 0000-905352 | 28/05/2026 | 1180112 | 1 | 61422966802 MAGALI YANINA CORRE | 18,546.38 | 20,227.19 | 38,773.57 |
| 071-O.S.D.E PERGAMINO PLA | 0000-905352 | 28/05/2026 | 1180114 | 2 | 61245684501 MARTIN HERNAN DI NE | 8,902.26 | 14,529.39 | 23,431.65 |
| 071-O.S.D.E PERGAMINO PLA | 0000-905352 | 28/05/2026 | 1180114 | 1 | 61422966802 MAGALI YANINA CORRE | 8,902.26 | 14,529.39 | 23,431.65 |
| 071-O.S.D.E PERGAMINO PLA | 0000-905352 | 28/05/2026 | 1180116 | 1 | 61245684501 MARTIN HERNAN DI NE | 13,353.39 | 17,378.29 | 30,731.68 |
| 071-O.S.D.E PERGAMINO PLA | 0000-905352 | 28/05/2026 | 1180116 | 1 | 62158186001 ELEONORA LIZARRAGA | 0.00 | 0.00 | 0.00 |
| 071-O.S.D.E PERGAMINO PLA | 0000-905352 | 28/05/2026 | 1180116 | 1 | 61422966802 MAGALI YANINA CORRE | 0.00 | 0.00 | 0.00 |
| 071-O.S.D.E PERGAMINO PLA | 0000-905352 | 28/05/2026 | 1180163 | 1 | 61704545201 GUSTAVO RENE CAPECE | 6,037.41 | 18,110.87 | 24,148.28 |
| 071-O.S.D.E PERGAMINO PLA | 0000-905352 | 28/05/2026 | 1185219 | 1 | 61187003601 MARTIN HERNAN ALMAD | 18,493.21 | 43,153.16 | 61,646.37 |
| 071-O.S.D.E PERGAMINO PLA | 0000-905352 | 28/05/2026 | 1340201 | 1 | 62723463002 MOHICANA LOPEZ | 3,338.35 | 7,122.25 | 10,460.60 |
| 071-O.S.D.E PERGAMINO PLA | 0000-905352 | 28/05/2026 | 1340213 | 1 | 61042583702 ESTELA AGOSTO | 3,688.88 | 9,444.10 | 13,132.98 |
| 071-O.S.D.E PERGAMINO PLA | 0000-905352 | 28/05/2026 | 1340213 | 1 | 63172404301 DIEGO ROMAN ROMERO | 3,338.35 | 8,546.70 | 11,885.05 |
| 071-O.S.D.E PERGAMINO PLA | 0000-905352 | 28/05/2026 | 1340301 | 1 | 61833629903 CLARA SANTILLAN | 3,338.35 | 7,122.25 | 10,460.60 |
| 071-O.S.D.E PERGAMINO PLA | 0000-905352 | 28/05/2026 | 1340301 | 1 | 60756171701 CARLOS GUSTAVO ALEJ | 3,338.35 | 7,122.25 | 10,460.60 |
| 071-O.S.D.E PERGAMINO PLA | 0000-905352 | 28/05/2026 | 1340301 | 1 | 62723463002 MOHICANA LOPEZ | 3,338.35 | 7,122.25 | 10,460.60 |
| 071-O.S.D.E PERGAMINO PLA | 0000-905352 | 28/05/2026 | 1340301 | 1 | 62219179801 MARIO EUDES MUÑOZ | 3,688.88 | 7,870.09 | 11,558.97 |

**Detalle de Prestaciones Liquidadas, Fecha: 30/06/2026**

Prestador : 052506/06 MADUEÑO ROBERTO FLOREAL

| Obra Social | FACT. | Fecha | N.N. | Cant | Afiliado | HONORARIOS | GASTOS | FACTURADO |
|---|---|---|---|---|---|---|---|---|
| 071-O.S.D.E PERGAMINO PLA | 0000-905352 | 28/05/2026 | 1340302 | 1 | 62723463002 MOHICANA LOPEZ | 1,112.78 | 5,982.69 | 7,095.47 |
| 071-O.S.D.E PERGAMINO PLA | 0000-905352 | 29/05/2026 | 1180112 | 1 | 63185535001 CAROLINA BELEN CONF | 18,546.38 | 20,227.19 | 38,773.57 |
| 071-O.S.D.E PERGAMINO PLA | 0000-905352 | 29/05/2026 | 1340201 | 1 | 63190051803 FRANCESCA GONZALEZ | 3,338.35 | 7,122.25 | 10,460.60 |
| 071-O.S.D.E PERGAMINO PLA | 0000-905352 | 29/05/2026 | 1340213 | 1 | 63216997303 LEANDRO BONESI | 3,338.35 | 8,546.70 | 11,885.05 |
| 071-O.S.D.E PERGAMINO PLA | 0000-905352 | 29/05/2026 | 1340301 | 1 | 63190051803 FRANCESCA GONZALEZ | 3,338.35 | 7,122.25 | 10,460.60 |
| 071-O.S.D.E PERGAMINO PLA | 0000-905352 | 29/05/2026 | 1340301 | 1 | 63255761203 JUSTINA MARTINEZ | 3,338.35 | 7,122.25 | 10,460.60 |
| 071-O.S.D.E PERGAMINO PLA | 0000-905352 | 29/05/2026 | 1340301 | 1 | 63190051801 LUIS FERNANDO GONZA | 3,338.35 | 7,122.25 | 10,460.60 |
| 071-O.S.D.E PERGAMINO PLA | 0000-905352 | 29/05/2026 | 1340301 | 1 | 63095443601 ROCIO NARELLA PEREZ | 3,338.35 | 7,122.25 | 10,460.60 |
| 071-O.S.D.E PERGAMINO PLA | 0000-905352 | 29/05/2026 | 1340301 | 1 | 63157385101 MELANY CROCE | 3,688.88 | 7,870.09 | 11,558.97 |
| 071-O.S.D.E PERGAMINO PLA | 0000-905352 | 29/05/2026 | 1340302 | 1 | 63190051803 FRANCESCA GONZALEZ | 1,112.78 | 5,982.69 | 7,095.47 |
| 071-O.S.D.E PERGAMINO PLA | 0000-905352 | 29/05/2026 | 1340302 | 1 | 63190051801 LUIS FERNANDO GONZA | 1,112.78 | 5,982.69 | 7,095.47 |
| 071-O.S.D.E PERGAMINO PLA | 0000-905352 | 29/05/2026 | 1340302 | 1 | 63095443601 ROCIO NARELLA PEREZ | 1,112.78 | 5,982.69 | 7,095.47 |
| 071-O.S.D.E PERGAMINO PLA | 0000-905352 | 29/05/2026 | 1340302 | 1 | 63157385101 MELANY CROCE | 1,229.62 | 6,610.87 | 7,840.49 |
| 071-O.S.D.E PERGAMINO PLA | 0000-905352 | 30/05/2026 | 1340209 | 1 | 62382188401 OSCAR ANDRES BORDIS | 3,338.35 | 8,546.70 | 11,885.05 |
| 071-O.S.D.E PERGAMINO PLA | 0000-905352 | 30/05/2026 | 1340210 | 3 | 62382188401 OSCAR ANDRES BORDIS | 3,338.34 | 21,366.75 | 24,705.09 |
| 071-O.S.D.E PERGAMINO PLA | 0000-905352 | 30/05/2026 | 1340301 | 1 | 63117680101 BRENDA TAMARA ACEVE | 3,338.35 | 7,122.25 | 10,460.60 |
| 071-O.S.D.E PERGAMINO PLA | 0000-905352 | 30/05/2026 | 1340302 | 1 | 63117680101 BRENDA TAMARA ACEVE | 1,112.78 | 5,982.69 | 7,095.47 |
| Total | | | | | | 1,989,884.96 | 3,902,423.08 | 5,892,308.04 |