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

Liquidación Nº :122039 Fecha:04/08/2026
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	905379	06/26	3,181,140.55	5,943,989.46	9,125,130.01
A) Total Facturas	---	---	3,181,140.55	5,943,989.46	9,125,130.01
B) Total Créditos	---	---	0.00	0.00	0.00
C) Total Débitos	---	---	0.00	0.00	0.00
Total Facturado	---	---	3,181,140.55	5,943,989.46	**9,125,130.01**

DEBITOS/CREDITOS VARIOS Y RET. LEGALES	DEBITO	CREDITO
CAJA DE PREV. Y SEGURO MEDICO	159,057.03	
CUOTA SOCIO ...	273,753.90	
LEY BANCARIA 25413	35,785.16	
GESTION EXTERNA	45,625.65	
GASTOS PAPELERIA	2,000.00	
IMPUESTO A LAS GANANCIAS	2,680,500.30	
D) TOTAL DEBITOS/CREDITOS Y RETENCIONES	3,196,722.04	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	**5,928,407.97**
Son $	cinco millones novecientos veintiocho mil cuatrocientos siete con 97/Cien.

ASOCIACION DE PROFESIONALES DE LA SALUD DE C   CAJE DE PREVISION Y SEGURO MEDICO   FECHA DE PROCESO 04/08/2026

C.P.S.M.   COMPROBANTE DE RETENCIONES   NRO.: 122039

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 00122039	FECHA 04/08/2026	IMPORTE *******.**

DATOS DEL DEPOSITO	FECHA / /	NRO. DE COMPROBANTE 00122039	IMPORTE RETENIDO 159,057.03

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
04/08/2026
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: 122039

IMPORTE RETENIDO EN CONCEPTO DE HONORARIOS

MONTO BRUTO: 9,125,130.01 IMP RETENIDO: 2,680,500.30

04/08/2026

Lugar y Fecha

DR. ROSALES BERNARDO
Presidente

Detalle de Prestaciones Liquidadas, Fecha: 04/08/2026

Prestador : 052506/06 MADUEÑO ROBERTO FLOREAL

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
071-O.S.D.E PERGAMINO PLA	0000-905379	01/06/2026	1340213	2	33218067701 GABRIEL ROLANDO VEL	7,010.56	17,947.80	24,958.36
071-O.S.D.E PERGAMINO PLA	0000-905379	01/06/2026	1185204	1	61359408701 DAVID JORGE MOURIÑO	17,652.43	41,191.79	58,844.22
071-O.S.D.E PERGAMINO PLA	0000-905379	01/06/2026	1180112	1	33214069101 MARIA DE LOS ANGELE	21,518.49	23,468.24	44,986.73
071-O.S.D.E PERGAMINO PLA	0000-905379	01/06/2026	1340301	1	60421434005 RODOLFO OLIVERO	3,873.33	8,263.47	12,136.80
071-O.S.D.E PERGAMINO PLA	0000-905379	01/06/2026	1340302	1	60421434005 RODOLFO OLIVERO	1,291.12	6,941.31	8,232.43
071-O.S.D.E PERGAMINO PLA	0000-905379	01/06/2026	1180112	1	62658814501 EVELIA ADRIANA NABA	21,518.49	23,468.24	44,986.73
071-O.S.D.E PERGAMINO PLA	0000-905379	01/06/2026	1340213	1	63346067101 FRANCO GIORDANO	3,873.33	9,916.16	13,789.49
071-O.S.D.E PERGAMINO PLA	0000-905379	01/06/2026	1340301	1	63346067101 FRANCO GIORDANO	3,873.33	8,263.47	12,136.80
071-O.S.D.E PERGAMINO PLA	0000-905379	01/06/2026	1340302	1	63346067101 FRANCO GIORDANO	1,291.12	6,941.31	8,232.43
071-O.S.D.E PERGAMINO PLA	0000-905379	02/06/2026	1180112	1	61413317201 NORMA ALICIA MAMBER	19,473.75	21,238.23	40,711.98
071-O.S.D.E PERGAMINO PLA	0000-905379	02/06/2026	1180116	1	61413317201 NORMA ALICIA MAMBER	0.00	0.00	0.00
071-O.S.D.E PERGAMINO PLA	0000-905379	02/06/2026	1180110	1	62625378002 PAOLA ELIZABETH ZAP	0.00	0.00	0.00
071-O.S.D.E PERGAMINO PLA	0000-905379	02/06/2026	1185204	1	62625378002 PAOLA ELIZABETH ZAP	17,652.43	41,191.79	58,844.22
071-O.S.D.E PERGAMINO PLA	0000-905379	02/06/2026	1180112	1	63034014402 ANALIA VANESA BERTO	19,473.75	21,238.23	40,711.98
071-O.S.D.E PERGAMINO PLA	0000-905379	02/06/2026	1185238	1	63034014402 ANALIA VANESA BERTO	18,852.71	43,990.33	62,843.04
071-O.S.D.E PERGAMINO PLA	0000-905379	02/06/2026	1340213	2	63172501501 DAMIAN NICOLAS VILL	7,010.56	17,947.80	24,958.36
071-O.S.D.E PERGAMINO PLA	0000-905379	02/06/2026	1180110	1	61040661104 VALERIA MIRTA BARGA	0.00	0.00	0.00
071-O.S.D.E PERGAMINO PLA	0000-905379	02/06/2026	1185204	1	61040661104 VALERIA MIRTA BARGA	19,505.94	45,516.93	65,022.87
071-O.S.D.E PERGAMINO PLA	0000-905379	02/06/2026	1340301	1	61072167302 ISABEL CARMEN MUNAR	3,873.33	8,263.47	12,136.80
071-O.S.D.E PERGAMINO PLA	0000-905379	02/06/2026	1340302	1	61072167302 ISABEL CARMEN MUNAR	1,291.12	6,941.31	8,232.43
071-O.S.D.E PERGAMINO PLA	0000-905379	02/06/2026	1180161	1	62469276001 LUCIANA ENID BIANCH	8,730.73	26,189.87	34,920.60
071-O.S.D.E PERGAMINO PLA	0000-905379	02/06/2026	1185204	1	62469276001 LUCIANA ENID BIANCH	19,505.94	45,516.93	65,022.87
071-O.S.D.E PERGAMINO PLA	0000-905379	02/06/2026	1180114	1	63022895601 YESICA ELISABETH AL	10,328.88	16,857.47	27,186.35
071-O.S.D.E PERGAMINO PLA	0000-905379	02/06/2026	1180116	1	63022895601 YESICA ELISABETH AL	15,493.32	20,162.86	35,656.18
071-O.S.D.E PERGAMINO PLA	0000-905379	02/06/2026	1340213	1	63251833101 RUBEN DARIO GEUNA	3,873.33	9,916.16	13,789.49
071-O.S.D.E PERGAMINO PLA	0000-905379	02/06/2026	1340301	1	63254746301 SOL ROCIO INSAURRAL	3,873.33	8,263.47	12,136.80
071-O.S.D.E PERGAMINO PLA	0000-905379	03/06/2026	1340301	1	61462687001 RICARDO RUBEN DIAZ	3,505.28	7,478.25	10,983.53
071-O.S.D.E PERGAMINO PLA	0000-905379	03/06/2026	1340302	1	61462687001 RICARDO RUBEN DIAZ	1,168.43	6,281.73	7,450.16
071-O.S.D.E PERGAMINO PLA	0000-905379	03/06/2026	1340213	1	61738389702 MARIA SOLEDAD MARTI	3,505.28	8,973.90	12,479.18
071-O.S.D.E PERGAMINO PLA	0000-905379	03/06/2026	1180112	1	61838552402 MARIBEL FRANCO	19,473.75	21,238.23	40,711.98
071-O.S.D.E PERGAMINO PLA	0000-905379	03/06/2026	1180116	1	61838552402 MARIBEL FRANCO	0.00	0.00	0.00
071-O.S.D.E PERGAMINO PLA	0000-905379	03/06/2026	1340301	1	62119593503 ALMA VIGLIOCCO	3,505.28	7,478.25	10,983.53
071-O.S.D.E PERGAMINO PLA	0000-905379	03/06/2026	1340201	1	62544926505 LUCAS TAHIEL VALENZ	3,505.28	7,478.25	10,983.53
071-O.S.D.E PERGAMINO PLA	0000-905379	03/06/2026	1340301	1	62544926505 LUCAS TAHIEL VALENZ	3,505.28	7,478.25	10,983.53
071-O.S.D.E PERGAMINO PLA	0000-905379	03/06/2026	1340301	1	62753585102 GIULIA ARCIERI VERO	3,505.28	7,478.25	10,983.53
071-O.S.D.E PERGAMINO PLA	0000-905379	03/06/2026	1180112	1	62958191502 FIAMA MARIELA VARGA	19,473.75	21,238.23	40,711.98
071-O.S.D.E PERGAMINO PLA	0000-905379	03/06/2026	1340301	1	63214090802 JOAQUIN ALEJANDRO M	3,505.28	7,478.25	10,983.53
071-O.S.D.E PERGAMINO PLA	0000-905379	03/06/2026	1180112	1	33206389101 ROBERTO MANSUR	21,518.49	23,468.24	44,986.73
071-O.S.D.E PERGAMINO PLA	0000-905379	03/06/2026	1180114	1	33206389101 ROBERTO MANSUR	10,328.88	16,857.47	27,186.35
071-O.S.D.E PERGAMINO PLA	0000-905379	03/06/2026	1180112	1	33215977502 MARIA DEL CARMEN AH	21,518.49	23,468.24	44,986.73
071-O.S.D.E PERGAMINO PLA	0000-905379	03/06/2026	1185238	1	61050336602 ESTER ISABEL JUAREZ	20,832.24	48,609.31	69,441.55
071-O.S.D.E PERGAMINO PLA	0000-905379	03/06/2026	1340301	1	61290572003 MAIA ABRIL HARRIS	3,873.33	8,263.47	12,136.80
071-O.S.D.E PERGAMINO PLA	0000-905379	03/06/2026	1180114	1	63000357101 EDUARDO ANDRES BRIT	10,328.88	16,857.47	27,186.35
071-O.S.D.E PERGAMINO PLA	0000-905379	03/06/2026	1180116	1	63000357101 EDUARDO ANDRES BRIT	15,493.32	20,162.86	35,656.18

Detalle de Prestaciones Liquidadas, Fecha: 04/08/2026
Prestador : 052506/06 MADUEÑO ROBERTO FLOREAL

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
071-O.S.D.E PERGAMINO PLA	0000-905379	04/06/2026	1185136	1	33217245302 ELEONORA TORRENT MO	13,058.40	15,233.89	28,292.29
071-O.S.D.E PERGAMINO PLA	0000-905379	04/06/2026	1185238	1	33217245302 ELEONORA TORRENT MO	18,852.71	43,990.33	62,843.04
071-O.S.D.E PERGAMINO PLA	0000-905379	04/06/2026	1180112	1	61258099601 NESTOR GABRIEL MELO	19,473.75	21,238.23	40,711.98
071-O.S.D.E PERGAMINO PLA	0000-905379	04/06/2026	1180112	1	62216317402 MARIELA INES FINOCC	19,473.75	21,238.23	40,711.98
071-O.S.D.E PERGAMINO PLA	0000-905379	04/06/2026	1180116	1	62216317402 MARIELA INES FINOCC	0.00	0.00	0.00
071-O.S.D.E PERGAMINO PLA	0000-905379	04/06/2026	1340201	1	62770298701 CARLOS NICOLAS FERN	3,505.28	7,478.25	10,983.53
071-O.S.D.E PERGAMINO PLA	0000-905379	04/06/2026	1340202	1	62770298701 CARLOS NICOLAS FERN	1,168.43	5,982.60	7,151.03
071-O.S.D.E PERGAMINO PLA	0000-905379	04/06/2026	1180106	1	62892404501 MAILEN MICAELA CAPU	14,021.10	15,255.63	29,276.73
071-O.S.D.E PERGAMINO PLA	0000-905379	04/06/2026	1185238	1	33218295502 MARIA INES GUSPERO	20,832.24	48,609.31	69,441.55
071-O.S.D.E PERGAMINO PLA	0000-905379	05/06/2026	1185204	1	33217568101 AURORA PATRICIA GAL	17,652.43	41,191.79	58,844.22
071-O.S.D.E PERGAMINO PLA	0000-905379	05/06/2026	1340301	1	33220969104 FAUSTINO BEZZI	3,505.28	7,478.25	10,983.53
071-O.S.D.E PERGAMINO PLA	0000-905379	05/06/2026	1185234	1	61040657302 IRIS YAEL PERALTA	19,417.87	45,310.82	64,728.69
071-O.S.D.E PERGAMINO PLA	0000-905379	05/06/2026	1340301	1	61585504005 JOSEFINA VICTORIA C	3,505.28	7,478.25	10,983.53
071-O.S.D.E PERGAMINO PLA	0000-905379	07/06/2026	1340301	1	61958222602 ALDANA ABIGAIL VELA	3,505.28	7,478.25	10,983.53
071-O.S.D.E PERGAMINO PLA	0000-905379	07/06/2026	1340301	1	62457060504 EMMA NERINA ARCE PE	3,505.28	7,478.25	10,983.53
071-O.S.D.E PERGAMINO PLA	0000-905379	07/06/2026	1340213	1	62547452903 GASPAR FERNANDEZ	3,505.28	8,973.90	12,479.18
071-O.S.D.E PERGAMINO PLA	0000-905379	07/06/2026	1340301	1	63230833701 EMANUEL AGUSTIN FAV	3,505.28	7,478.25	10,983.53
071-O.S.D.E PERGAMINO PLA	0000-905379	07/06/2026	1340421	1	63230833701 EMANUEL AGUSTIN FAV	2,726.33	7,478.25	10,204.58
071-O.S.D.E PERGAMINO PLA	0000-905379	07/06/2026	1340301	1	33207732901 EDUARDO LUIS TRAVER	3,873.33	8,263.47	12,136.80
071-O.S.D.E PERGAMINO PLA	0000-905379	08/06/2026	1185238	1	61028099501 JORGE ALFREDO SERNA	18,852.71	43,990.33	62,843.04
071-O.S.D.E PERGAMINO PLA	0000-905379	08/06/2026	1180114	2	61414491303 HORACIO CAVIGLIA	9,347.40	15,255.63	24,603.03
071-O.S.D.E PERGAMINO PLA	0000-905379	08/06/2026	1180116	1	61414491303 HORACIO CAVIGLIA	0.00	0.00	0.00
071-O.S.D.E PERGAMINO PLA	0000-905379	08/06/2026	1185209	1	61414491303 HORACIO CAVIGLIA	19,417.87	45,310.82	64,728.69
071-O.S.D.E PERGAMINO PLA	0000-905379	08/06/2026	1185216	1	61414491303 HORACIO CAVIGLIA	19,417.87	45,310.82	64,728.69
071-O.S.D.E PERGAMINO PLA	0000-905379	08/06/2026	1180114	2	62708323301 SILVIO JORGE GONZAL	9,347.40	15,255.63	24,603.03
071-O.S.D.E PERGAMINO PLA	0000-905379	08/06/2026	1180116	1	62708323301 SILVIO JORGE GONZAL	14,021.10	18,246.93	32,268.03
071-O.S.D.E PERGAMINO PLA	0000-905379	08/06/2026	1185204	1	62945494802 MARISOL ANDREA SAAV	17,652.43	41,191.79	58,844.22
071-O.S.D.E PERGAMINO PLA	0000-905379	08/06/2026	1180114	2	61458891901 ANTONIO MANUEL FERN	10,328.88	16,857.47	27,186.35
071-O.S.D.E PERGAMINO PLA	0000-905379	08/06/2026	1180116	1	61458891901 ANTONIO MANUEL FERN	15,493.32	20,162.86	35,656.18
071-O.S.D.E PERGAMINO PLA	0000-905379	08/06/2026	1340201	1	61897852502 NORBERTO DA COL	3,873.33	8,263.47	12,136.80
071-O.S.D.E PERGAMINO PLA	0000-905379	09/06/2026	1180110	1	60553621901 ALBERTO ANTONIO EBE	0.00	0.00	0.00
071-O.S.D.E PERGAMINO PLA	0000-905379	09/06/2026	1180112	1	60553621901 ALBERTO ANTONIO EBE	19,473.75	21,238.23	40,711.98
071-O.S.D.E PERGAMINO PLA	0000-905379	09/06/2026	1185204	1	60553621901 ALBERTO ANTONIO EBE	17,652.43	41,191.79	58,844.22
071-O.S.D.E PERGAMINO PLA	0000-905379	09/06/2026	1340209	3	61169501302 LUIS ANDRES CORVALA	3,505.28	8,973.90	12,479.18
071-O.S.D.E PERGAMINO PLA	0000-905379	09/06/2026	1340210	3	61169501302 LUIS ANDRES CORVALA	3,505.29	22,434.75	25,940.04
071-O.S.D.E PERGAMINO PLA	0000-905379	09/06/2026	1340301	1	62791994301 VICTOR HUGO QUISPE	3,505.28	7,478.25	10,983.53
071-O.S.D.E PERGAMINO PLA	0000-905379	09/06/2026	1340302	1	62791994301 VICTOR HUGO QUISPE	1,168.43	6,281.73	7,450.16
071-O.S.D.E PERGAMINO PLA	0000-905379	09/06/2026	1340301	1	62988541802 LAURA ROMINA HUBER	3,505.28	7,478.25	10,983.53
071-O.S.D.E PERGAMINO PLA	0000-905379	09/06/2026	1340302	1	62988541802 LAURA ROMINA HUBER	1,168.43	6,281.73	7,450.16
071-O.S.D.E PERGAMINO PLA	0000-905379	09/06/2026	1180161	1	63307367801 MARIA BELEN MARTIAR	7,901.11	23,701.24	31,602.35
071-O.S.D.E PERGAMINO PLA	0000-905379	10/06/2026	1180110	1	61899581001 MARIA VICTORIA SANC	0.00	0.00	0.00
071-O.S.D.E PERGAMINO PLA	0000-905379	10/06/2026	1180112	1	61899581001 MARIA VICTORIA SANC	19,473.75	21,238.23	40,711.98
071-O.S.D.E PERGAMINO PLA	0000-905379	10/06/2026	1180114	1	61899581001 MARIA VICTORIA SANC	9,347.40	15,255.63	24,603.03
071-O.S.D.E PERGAMINO PLA	0000-905379	10/06/2026	1185204	1	61899581001 MARIA VICTORIA SANC	17,652.43	41,191.79	58,844.22

Detalle de Prestaciones Liquidadas, Fecha: 04/08/2026

Prestador : 052506/06 MADUEÑO ROBERTO FLOREAL

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
071-O.S.D.E PERGAMINO PLA	0000-905379	10/06/2026	1185238	1	61899581001 MARIA VICTORIA SANC	18,852.71	43,990.33	62,843.04
071-O.S.D.E PERGAMINO PLA	0000-905379	10/06/2026	1180106	1	62289258302 NADIA REBECA ORTIZ	14,021.10	15,255.63	29,276.73
071-O.S.D.E PERGAMINO PLA	0000-905379	10/06/2026	1180114	1	62621714701 SOFIA ONTAÑON	9,347.40	15,255.63	24,603.03
071-O.S.D.E PERGAMINO PLA	0000-905379	10/06/2026	1180116	1	62621714701 SOFIA ONTAÑON	14,021.10	18,246.93	32,268.03
071-O.S.D.E PERGAMINO PLA	0000-905379	10/06/2026	1185219	1	62644873401 SANTIAGO MIGUEL ROJ	19,417.87	45,310.82	64,728.69
071-O.S.D.E PERGAMINO PLA	0000-905379	10/06/2026	1180106	1	62959365402 KARINA BELEN BOGADO	14,021.10	15,255.63	29,276.73
071-O.S.D.E PERGAMINO PLA	0000-905379	10/06/2026	1180161	1	62959365402 KARINA BELEN BOGADO	7,901.11	23,701.24	31,602.35
071-O.S.D.E PERGAMINO PLA	0000-905379	10/06/2026	1180114	2	62966321001 GUSTAVO VICTOR CABR	9,347.40	15,255.63	24,603.03
071-O.S.D.E PERGAMINO PLA	0000-905379	10/06/2026	1180116	1	62966321001 GUSTAVO VICTOR CABR	14,021.10	18,246.93	32,268.03
071-O.S.D.E PERGAMINO PLA	0000-905379	10/06/2026	1340213	1	63283905701 ROQUE MARTIN DEL MO	3,505.28	8,973.90	12,479.18
071-O.S.D.E PERGAMINO PLA	0000-905379	10/06/2026	1180110	1	33216386102 ANDREA PERLA LONGOB	0.00	0.00	0.00
071-O.S.D.E PERGAMINO PLA	0000-905379	10/06/2026	1185204	1	33216386102 ANDREA PERLA LONGOB	19,505.94	45,516.93	65,022.87
071-O.S.D.E PERGAMINO PLA	0000-905379	10/06/2026	1185204	1	61549665102 MARINA ALEJANDRA CA	19,505.94	45,516.93	65,022.87
071-O.S.D.E PERGAMINO PLA	0000-905379	11/06/2026	1340301	1	61294791102 MARIANELA ADRIANA R	3,505.28	7,478.25	10,983.53
071-O.S.D.E PERGAMINO PLA	0000-905379	11/06/2026	1340213	1	61536518204 MARIA SOFIA HERBER	3,505.28	8,973.90	12,479.18
071-O.S.D.E PERGAMINO PLA	0000-905379	11/06/2026	1340213	1	61566544503 DAIANA RAQUEL DUSAC	3,505.28	8,973.90	12,479.18
071-O.S.D.E PERGAMINO PLA	0000-905379	11/06/2026	1340213	1	62153499301 MARIA MARCELA LOPEZ	3,505.28	8,973.90	12,479.18
071-O.S.D.E PERGAMINO PLA	0000-905379	11/06/2026	1340301	1	62328126001 SILVIA LORENA MARTI	3,505.28	7,478.25	10,983.53
071-O.S.D.E PERGAMINO PLA	0000-905379	11/06/2026	1180112	1	62474873001 MARIA MARTA MORO	19,473.75	21,238.23	40,711.98
071-O.S.D.E PERGAMINO PLA	0000-905379	11/06/2026	1185204	1	62611046602 FABIANA CRISTINA FR	17,652.43	41,191.79	58,844.22
071-O.S.D.E PERGAMINO PLA	0000-905379	11/06/2026	1180110	1	62957465002 ANGELES VALERIA MEN	0.00	0.00	0.00
071-O.S.D.E PERGAMINO PLA	0000-905379	11/06/2026	1185204	1	62957465002 ANGELES VALERIA MEN	17,652.43	41,191.79	58,844.22
071-O.S.D.E PERGAMINO PLA	0000-905379	11/06/2026	1185219	1	62966321001 GUSTAVO VICTOR CABR	19,417.87	45,310.82	64,728.69
071-O.S.D.E PERGAMINO PLA	0000-905379	11/06/2026	1340301	1	63095443602 ISABELLA MUÑOZ	3,505.28	7,478.25	10,983.53
071-O.S.D.E PERGAMINO PLA	0000-905379	11/06/2026	1180161	1	63156942002 ASTRID NAHIR CORIA	7,901.11	23,701.24	31,602.35
071-O.S.D.E PERGAMINO PLA	0000-905379	11/06/2026	1180112	1	63178525501 MARTINA SOL CICHITT	19,473.75	21,238.23	40,711.98
071-O.S.D.E PERGAMINO PLA	0000-905379	11/06/2026	1185234	1	63315651401 CAMILA GOITA	19,417.87	45,310.82	64,728.69
071-O.S.D.E PERGAMINO PLA	0000-905379	11/06/2026	1185204	1	33207851102 GLORIA DOLORES CABR	19,505.94	45,516.93	65,022.87
071-O.S.D.E PERGAMINO PLA	0000-905379	11/06/2026	1185234	1	33207851102 GLORIA DOLORES CABR	21,456.75	50,068.46	71,525.21
071-O.S.D.E PERGAMINO PLA	0000-905379	11/06/2026	1185235	1	33207851102 GLORIA DOLORES CABR	10,728.38	25,034.23	35,762.61
071-O.S.D.E PERGAMINO PLA	0000-905379	11/06/2026	1340201	1	33220643901 JUAN MANUEL CUENCIO	3,873.33	8,263.47	12,136.80
071-O.S.D.E PERGAMINO PLA	0000-905379	11/06/2026	1340202	1	33220643901 JUAN MANUEL CUENCIO	1,291.12	6,610.77	7,901.89
071-O.S.D.E PERGAMINO PLA	0000-905379	11/06/2026	1340301	1	61092298902 ROBERTO GERMAN MART	3,873.33	8,263.47	12,136.80
071-O.S.D.E PERGAMINO PLA	0000-905379	11/06/2026	1340302	1	61092298902 ROBERTO GERMAN MART	1,291.12	6,941.31	8,232.43
071-O.S.D.E PERGAMINO PLA	0000-905379	11/06/2026	1185227	1	61613719101 MARIA EMILIA MIOTTO	21,456.75	50,068.46	71,525.21
071-O.S.D.E PERGAMINO PLA	0000-905379	11/06/2026	1180112	1	62177361006 MARIA JOSE GODOY	21,518.49	23,468.24	44,986.73
071-O.S.D.E PERGAMINO PLA	0000-905379	11/06/2026	1180163	1	62355384701 HECTOR DANIEL MONDA	7,004.90	21,013.13	28,018.03
071-O.S.D.E PERGAMINO PLA	0000-905379	12/06/2026	1180112	1	62328126001 SILVIA LORENA MARTI	19,473.75	21,238.23	40,711.98
071-O.S.D.E PERGAMINO PLA	0000-905379	12/06/2026	1180116	1	62328126001 SILVIA LORENA MARTI	0.00	0.00	0.00
071-O.S.D.E PERGAMINO PLA	0000-905379	12/06/2026	1340201	1	62813683701 VALERIA GISELE MONS	3,505.28	7,478.25	10,983.53
071-O.S.D.E PERGAMINO PLA	0000-905379	12/06/2026	1340202	1	62813683701 VALERIA GISELE MONS	1,168.43	5,982.60	7,151.03
071-O.S.D.E PERGAMINO PLA	0000-905379	12/06/2026	1340301	1	62813683701 VALERIA GISELE MONS	3,505.28	7,478.25	10,983.53
071-O.S.D.E PERGAMINO PLA	0000-905379	12/06/2026	1340302	1	62813683701 VALERIA GISELE MONS	1,168.43	6,281.73	7,450.16
071-O.S.D.E PERGAMINO PLA	0000-905379	12/06/2026	1180114	2	13220733802 ADRIANA FRANCISCA B	10,328.88	16,857.47	27,186.35

Detalle de Prestaciones Liquidadas, Fecha: 04/08/2026

Prestador : 052506/06 MADUEÑO ROBERTO FLOREAL

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
071-O.S.D.E PERGAMINO PLA	0000-905379	12/06/2026	1180116	1	13220733802 ADRIANA FRANCISCA B	15,493.32	20,162.86	35,656.18
071-O.S.D.E PERGAMINO PLA	0000-905379	12/06/2026	1185234	1	61338422801 MAURICIO HERNAN CAR	21,456.75	50,068.46	71,525.21
071-O.S.D.E PERGAMINO PLA	0000-905379	12/06/2026	1180112	1	61628742802 MARCELA MONICA MARI	21,518.49	23,468.24	44,986.73
071-O.S.D.E PERGAMINO PLA	0000-905379	12/06/2026	1180116	1	61628742802 MARCELA MONICA MARI	0.00	0.00	0.00
071-O.S.D.E PERGAMINO PLA	0000-905379	12/06/2026	1185227	1	61628742802 MARCELA MONICA MARI	21,456.75	50,068.46	71,525.21
071-O.S.D.E PERGAMINO PLA	0000-905379	12/06/2026	1340421	1	63335259301 NICOLE AGUSTINA GIM	3,012.59	8,263.47	11,276.06
071-O.S.D.E PERGAMINO PLA	0000-905379	13/06/2026	1340201	1	06206480404 SOFIA VALENTINA VER	3,505.28	7,478.25	10,983.53
071-O.S.D.E PERGAMINO PLA	0000-905379	13/06/2026	1340302	1	06206480404 SOFIA VALENTINA VER	1,168.43	6,281.73	7,450.16
071-O.S.D.E PERGAMINO PLA	0000-905379	13/06/2026	1180112	1	61153422201 HECTOR ISMAEL SILVA	19,473.75	21,238.23	40,711.98
071-O.S.D.E PERGAMINO PLA	0000-905379	13/06/2026	1340301	1	61671311703 SOFIA PILAR CARUSO	3,505.28	7,478.25	10,983.53
071-O.S.D.E PERGAMINO PLA	0000-905379	13/06/2026	1340201	1	63067488304 LUCAS JOAQUIN BORDE	3,505.28	7,478.25	10,983.53
071-O.S.D.E PERGAMINO PLA	0000-905379	13/06/2026	1340301	1	63067488304 LUCAS JOAQUIN BORDE	3,505.28	7,478.25	10,983.53
071-O.S.D.E PERGAMINO PLA	0000-905379	14/06/2026	1340213	2	61070432902 KARINA ALEJANDRA VE	7,010.56	17,947.80	24,958.36
071-O.S.D.E PERGAMINO PLA	0000-905379	14/06/2026	1340301	1	62769534401 ROTKE ALEJANDRO MON	3,505.28	7,478.25	10,983.53
071-O.S.D.E PERGAMINO PLA	0000-905379	16/06/2026	1340211	1	61117917102 MERCEDES DI PRINZIO	3,505.28	8,973.90	12,479.18
071-O.S.D.E PERGAMINO PLA	0000-905379	16/06/2026	1340212	1	61117917102 MERCEDES DI PRINZIO	1,168.43	7,478.25	8,646.68
071-O.S.D.E PERGAMINO PLA	0000-905379	16/06/2026	1340213	1	61507027101 BERNARDO ALBERTO BR	3,505.28	8,973.90	12,479.18
071-O.S.D.E PERGAMINO PLA	0000-905379	16/06/2026	1180112	1	61740471102 MOIRA PAOLA CICHITT	19,473.75	21,238.23	40,711.98
071-O.S.D.E PERGAMINO PLA	0000-905379	16/06/2026	1340301	1	61958222602 ALDANA ABIGAIL VELA	3,505.28	7,478.25	10,983.53
071-O.S.D.E PERGAMINO PLA	0000-905379	16/06/2026	1340302	1	61958222602 ALDANA ABIGAIL VELA	1,168.43	6,281.73	7,450.16
071-O.S.D.E PERGAMINO PLA	0000-905379	16/06/2026	1180110	1	62350855802 GABRIELA JORGELINA	0.00	0.00	0.00
071-O.S.D.E PERGAMINO PLA	0000-905379	16/06/2026	1185204	1	62350855802 GABRIELA JORGELINA	17,652.43	41,191.79	58,844.22
071-O.S.D.E PERGAMINO PLA	0000-905379	16/06/2026	1340301	1	62386799001 EMILIANO DANIEL VER	3,505.28	7,478.25	10,983.53
071-O.S.D.E PERGAMINO PLA	0000-905379	16/06/2026	1340302	1	62386799001 EMILIANO DANIEL VER	1,168.43	6,281.73	7,450.16
071-O.S.D.E PERGAMINO PLA	0000-905379	16/06/2026	1180110	1	63314336602 ELEONORA CRISTINA L	0.00	0.00	0.00
071-O.S.D.E PERGAMINO PLA	0000-905379	16/06/2026	1185204	1	63314336602 ELEONORA CRISTINA L	17,652.43	41,191.79	58,844.22
071-O.S.D.E PERGAMINO PLA	0000-905379	17/06/2026	1185204	1	60960806101 MARTIN EMILIO R GUM	17,652.43	41,191.79	58,844.22
071-O.S.D.E PERGAMINO PLA	0000-905379	17/06/2026	1340201	1	61123107603 BENICIO ROMERO	3,505.28	7,478.25	10,983.53
071-O.S.D.E PERGAMINO PLA	0000-905379	17/06/2026	1340301	1	61123107603 BENICIO ROMERO	3,505.28	7,478.25	10,983.53
071-O.S.D.E PERGAMINO PLA	0000-905379	17/06/2026	1340302	1	61123107603 BENICIO ROMERO	1,168.43	6,281.73	7,450.16
071-O.S.D.E PERGAMINO PLA	0000-905379	17/06/2026	1340211	1	61131145205 VALENTINA ALBORNOZ	3,505.28	8,973.90	12,479.18
071-O.S.D.E PERGAMINO PLA	0000-905379	17/06/2026	1340212	1	61131145205 VALENTINA ALBORNOZ	1,168.43	7,478.25	8,646.68
071-O.S.D.E PERGAMINO PLA	0000-905379	17/06/2026	1340213	1	61131145205 VALENTINA ALBORNOZ	3,505.28	8,973.90	12,479.18
071-O.S.D.E PERGAMINO PLA	0000-905379	17/06/2026	1180112	1	61187003603 JULIETA GUADALUPE R	19,473.75	21,238.23	40,711.98
071-O.S.D.E PERGAMINO PLA	0000-905379	17/06/2026	1180114	2	61187003603 JULIETA GUADALUPE R	9,347.40	15,255.63	24,603.03
071-O.S.D.E PERGAMINO PLA	0000-905379	17/06/2026	1180116	1	61187003603 JULIETA GUADALUPE R	0.00	0.00	0.00
071-O.S.D.E PERGAMINO PLA	0000-905379	17/06/2026	1340213	2	61215294301 MARTIN RODOLFO D'AN	7,010.56	17,947.80	24,958.36
071-O.S.D.E PERGAMINO PLA	0000-905379	17/06/2026	1340201	1	61236293001 GERARDO ENRIQUE JAR	3,505.28	7,478.25	10,983.53
071-O.S.D.E PERGAMINO PLA	0000-905379	17/06/2026	1180112	1	61419399001 ROMINA NATALIA FERR	19,473.75	21,238.23	40,711.98
071-O.S.D.E PERGAMINO PLA	0000-905379	17/06/2026	1185204	1	61421876301 MARIA CAMILA MARINA	17,652.43	41,191.79	58,844.22
071-O.S.D.E PERGAMINO PLA	0000-905379	17/06/2026	1340301	1	61574072202 JESICA BELEN RODRIG	3,505.28	7,478.25	10,983.53
071-O.S.D.E PERGAMINO PLA	0000-905379	17/06/2026	1340301	1	61574072204 LUDMILA GAMBOA	3,505.28	7,478.25	10,983.53
071-O.S.D.E PERGAMINO PLA	0000-905379	17/06/2026	1180114	1	61806683604 MIRKO COSSI	9,347.40	15,255.63	24,603.03
071-O.S.D.E PERGAMINO PLA	0000-905379	17/06/2026	1185209	1	61806683604 MIRKO COSSI	19,417.87	45,310.82	64,728.69

Detalle de Prestaciones Liquidadas, Fecha: 04/08/2026

Prestador : 052506/06 MADUEÑO ROBERTO FLOREAL

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
071-O.S.D.E PERGAMINO PLA	0000-905379	17/06/2026	1185216	1	61806683604 MIRKO COSSI	19,417.87	45,310.82	64,728.69
071-O.S.D.E PERGAMINO PLA	0000-905379	17/06/2026	1180106	1	61918548001 ROCIO IBERO	14,021.10	15,255.63	29,276.73
071-O.S.D.E PERGAMINO PLA	0000-905379	17/06/2026	1180112	1	61918548001 ROCIO IBERO	19,473.75	21,238.23	40,711.98
071-O.S.D.E PERGAMINO PLA	0000-905379	17/06/2026	1185204	1	61918548001 ROCIO IBERO	17,652.43	41,191.79	58,844.22
071-O.S.D.E PERGAMINO PLA	0000-905379	17/06/2026	1180112	1	62486505202 NATALIA LORENA EDUA	19,473.75	21,238.23	40,711.98
071-O.S.D.E PERGAMINO PLA	0000-905379	17/06/2026	1180110	1	62958191501 LAUTARO PATYN	0.00	0.00	0.00
071-O.S.D.E PERGAMINO PLA	0000-905379	17/06/2026	1185204	1	62958191501 LAUTARO PATYN	17,652.43	41,191.79	58,844.22
071-O.S.D.E PERGAMINO PLA	0000-905379	17/06/2026	1340301	1	63146398303 JEANFRANCO ALGARIN	3,505.28	7,478.25	10,983.53
071-O.S.D.E PERGAMINO PLA	0000-905379	17/06/2026	1185238	1	33207732902 MARTA SUSANA BORGHI	20,832.24	48,609.31	69,441.55
071-O.S.D.E PERGAMINO PLA	0000-905379	17/06/2026	1185216	1	33217362002 ANGELICA EMILIA VID	21,456.75	50,068.46	71,525.21
071-O.S.D.E PERGAMINO PLA	0000-905379	17/06/2026	1340213	2	61073744802 SUSANA MIRTA SAVAST	7,746.67	19,832.32	27,578.99
071-O.S.D.E PERGAMINO PLA	0000-905379	17/06/2026	1180114	2	61149697501 PABLO JORGE CIUCCI	10,328.88	16,857.47	27,186.35
071-O.S.D.E PERGAMINO PLA	0000-905379	17/06/2026	1180116	1	61149697501 PABLO JORGE CIUCCI	15,493.32	20,162.86	35,656.18
071-O.S.D.E PERGAMINO PLA	0000-905379	18/06/2026	1180106	1	61117917102 MERCEDES DI PRINZIO	14,021.10	15,255.63	29,276.73
071-O.S.D.E PERGAMINO PLA	0000-905379	18/06/2026	1340213	1	61865104602 ROSA LAURA ARANDA	3,505.28	8,973.90	12,479.18
071-O.S.D.E PERGAMINO PLA	0000-905379	18/06/2026	1185134	1	62619840102 CAROLINA AYELEN CHA	13,058.40	15,233.89	28,292.29
071-O.S.D.E PERGAMINO PLA	0000-905379	18/06/2026	1180110	1	33206642402 MARIA ISABEL CAVUTO	0.00	0.00	0.00
071-O.S.D.E PERGAMINO PLA	0000-905379	18/06/2026	1185204	1	33206642402 MARIA ISABEL CAVUTO	19,505.94	45,516.93	65,022.87
071-O.S.D.E PERGAMINO PLA	0000-905379	18/06/2026	1185204	1	33211530102 NANCY MABEL PACE	19,505.94	45,516.93	65,022.87
071-O.S.D.E PERGAMINO PLA	0000-905379	18/06/2026	1185204	1	33215977502 MARIA DEL CARMEN AH	19,505.94	45,516.93	65,022.87
071-O.S.D.E PERGAMINO PLA	0000-905379	18/06/2026	1185209	1	33215977502 MARIA DEL CARMEN AH	21,456.75	50,068.46	71,525.21
071-O.S.D.E PERGAMINO PLA	0000-905379	18/06/2026	1180112	1	61462682902 GABRIELA MONICA LIG	21,518.49	23,468.24	44,986.73
071-O.S.D.E PERGAMINO PLA	0000-905379	18/06/2026	1185234	1	61982421101 DORA ESTER SOSA	21,456.75	50,068.46	71,525.21
071-O.S.D.E PERGAMINO PLA	0000-905379	18/06/2026	1185234	1	61982421102 SERGIO ADRIAN CHADI	21,456.75	50,068.46	71,525.21
071-O.S.D.E PERGAMINO PLA	0000-905379	18/06/2026	1185204	1	62519238801 LUISA ESTHER PAREDE	19,505.94	45,516.93	65,022.87
071-O.S.D.E PERGAMINO PLA	0000-905379	19/06/2026	1180112	1	61883813804 GABRIELA VERONICA G	19,473.75	21,238.23	40,711.98
071-O.S.D.E PERGAMINO PLA	0000-905379	19/06/2026	1185204	1	62619451103 FLORENCIA PALMIERI	17,652.43	41,191.79	58,844.22
071-O.S.D.E PERGAMINO PLA	0000-905379	19/06/2026	1180106	1	63187687001 JULIAN EDUARDO NOTA	14,021.10	15,255.63	29,276.73
071-O.S.D.E PERGAMINO PLA	0000-905379	19/06/2026	1180112	1	63187687001 JULIAN EDUARDO NOTA	19,473.75	21,238.23	40,711.98
071-O.S.D.E PERGAMINO PLA	0000-905379	19/06/2026	1180116	1	63187687001 JULIAN EDUARDO NOTA	0.00	0.00	0.00
071-O.S.D.E PERGAMINO PLA	0000-905379	19/06/2026	1340301	1	63327493201 ELIAS EMIR ARZAMEND	3,505.28	7,478.25	10,983.53
071-O.S.D.E PERGAMINO PLA	0000-905379	19/06/2026	1340302	1	63327493201 ELIAS EMIR ARZAMEND	1,168.43	6,281.73	7,450.16
071-O.S.D.E PERGAMINO PLA	0000-905379	19/06/2026	1180163	1	63348237301 WALTER OMAR CANTERO	6,339.28	19,016.41	25,355.69
071-O.S.D.E PERGAMINO PLA	0000-905379	19/06/2026	1340209	1	33220925001 RAUL ALBERTO FANTON	3,873.33	9,916.16	13,789.49
071-O.S.D.E PERGAMINO PLA	0000-905379	19/06/2026	1340210	1	33220925001 RAUL ALBERTO FANTON	1,291.12	8,263.47	9,554.59
071-O.S.D.E PERGAMINO PLA	0000-905379	19/06/2026	1180114	2	60723127001 PABLO OSVALDO QUANT	10,328.88	16,857.47	27,186.35
071-O.S.D.E PERGAMINO PLA	0000-905379	19/06/2026	1180116	1	60723127001 PABLO OSVALDO QUANT	15,493.32	20,162.86	35,656.18
071-O.S.D.E PERGAMINO PLA	0000-905379	19/06/2026	1340209	1	61075882802 DIONISIA MARGARITA	3,873.33	9,916.16	13,789.49
071-O.S.D.E PERGAMINO PLA	0000-905379	19/06/2026	1340210	1	61075882802 DIONISIA MARGARITA	1,291.12	8,263.47	9,554.59
071-O.S.D.E PERGAMINO PLA	0000-905379	19/06/2026	1340211	1	61075882802 DIONISIA MARGARITA	3,873.33	9,916.16	13,789.49
071-O.S.D.E PERGAMINO PLA	0000-905379	19/06/2026	1340213	2	61075882802 DIONISIA MARGARITA	7,746.67	19,832.32	27,578.99
071-O.S.D.E PERGAMINO PLA	0000-905379	20/06/2026	1340301	1	33217351404 MELANI AGUSTINA SAN	3,505.28	7,478.25	10,983.53
071-O.S.D.E PERGAMINO PLA	0000-905379	20/06/2026	1340302	1	33217351404 MELANI AGUSTINA SAN	1,168.43	6,281.73	7,450.16
071-O.S.D.E PERGAMINO PLA	0000-905379	20/06/2026	1340201	1	33220732001 SUSANA A BARRETO DE	3,505.28	7,478.25	10,983.53

Detalle de Prestaciones Liquidadas, Fecha: 04/08/2026

Prestador : 052506/06 MADUEÑO ROBERTO FLOREAL

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
071-O.S.D.E PERGAMINO PLA	0000-905379	20/06/2026	1340301	1	33220732001 SUSANA A BARRETO DE	3,505.28	7,478.25	10,983.53
071-O.S.D.E PERGAMINO PLA	0000-905379	20/06/2026	1340301	1	33221090802 MARIANA THOMSEN MAR	3,505.28	7,478.25	10,983.53
071-O.S.D.E PERGAMINO PLA	0000-905379	20/06/2026	1340302	1	33221090802 MARIANA THOMSEN MAR	1,168.43	6,281.73	7,450.16
071-O.S.D.E PERGAMINO PLA	0000-905379	20/06/2026	1340301	1	63178525501 MARTINA SOL CICHITT	3,505.28	7,478.25	10,983.53
071-O.S.D.E PERGAMINO PLA	0000-905379	20/06/2026	1340302	1	63178525501 MARTINA SOL CICHITT	1,168.43	6,281.73	7,450.16
071-O.S.D.E PERGAMINO PLA	0000-905379	21/06/2026	1340301	1	33213603102 YOLANDA TRACHI	3,873.33	8,263.47	12,136.80
071-O.S.D.E PERGAMINO PLA	0000-905379	21/06/2026	1340302	1	33213603102 YOLANDA TRACHI	1,291.12	6,941.31	8,232.43
071-O.S.D.E PERGAMINO PLA	0000-905379	22/06/2026	1185204	1	61705224601 SABRINA PEDERNERA	17,652.43	41,191.79	58,844.22
071-O.S.D.E PERGAMINO PLA	0000-905379	22/06/2026	1340213	1	62809767002 CINTIA ALICIA ARAND	3,505.28	8,973.90	12,479.18
071-O.S.D.E PERGAMINO PLA	0000-905379	22/06/2026	1340301	1	62918920901 ESTEFANIA ABIGAIL H	3,505.28	7,478.25	10,983.53
071-O.S.D.E PERGAMINO PLA	0000-905379	22/06/2026	1340302	1	62918920901 ESTEFANIA ABIGAIL H	1,168.43	6,281.73	7,450.16
071-O.S.D.E PERGAMINO PLA	0000-905379	22/06/2026	1180112	1	63143145301 NAHUEL ANGEL HUMERE	19,473.75	21,238.23	40,711.98
071-O.S.D.E PERGAMINO PLA	0000-905379	22/06/2026	1180112	1	33207288202 GRACIELA SUSANA DEL	21,518.49	23,468.24	44,986.73
071-O.S.D.E PERGAMINO PLA	0000-905379	22/06/2026	1180106	1	61967556902 CLARA ELSA CATARDI	15,493.32	16,857.47	32,350.79
071-O.S.D.E PERGAMINO PLA	0000-905379	22/06/2026	1180112	1	61967556902 CLARA ELSA CATARDI	21,518.49	23,468.24	44,986.73
071-O.S.D.E PERGAMINO PLA	0000-905379	22/06/2026	1180161	1	61967556902 CLARA ELSA CATARDI	8,730.73	26,189.87	34,920.60
071-O.S.D.E PERGAMINO PLA	0000-905379	22/06/2026	1180106	1	63294227301 LUCIA CELINA BEATRI	15,493.32	16,857.47	32,350.79
071-O.S.D.E PERGAMINO PLA	0000-905379	23/06/2026	1180110	1	33212908602 ALEJANDRA UBALDO	0.00	0.00	0.00
071-O.S.D.E PERGAMINO PLA	0000-905379	23/06/2026	1185204	1	33212908602 ALEJANDRA UBALDO	17,652.43	41,191.79	58,844.22
071-O.S.D.E PERGAMINO PLA	0000-905379	23/06/2026	1340301	1	62930092401 FACUNDO EZEQUIEL MO	3,505.28	7,478.25	10,983.53
071-O.S.D.E PERGAMINO PLA	0000-905379	23/06/2026	1340302	1	62930092401 FACUNDO EZEQUIEL MO	1,168.43	6,281.73	7,450.16
071-O.S.D.E PERGAMINO PLA	0000-905379	23/06/2026	1180112	1	33206798601 SERGIO MAXIMO CIAMM	21,518.49	23,468.24	44,986.73
071-O.S.D.E PERGAMINO PLA	0000-905379	23/06/2026	1180116	1	33206798601 SERGIO MAXIMO CIAMM	0.00	0.00	0.00
071-O.S.D.E PERGAMINO PLA	0000-905379	23/06/2026	1340209	1	33207965801 SONIA LEWCZUK	3,873.33	9,916.16	13,789.49
071-O.S.D.E PERGAMINO PLA	0000-905379	23/06/2026	1340210	1	33207965801 SONIA LEWCZUK	1,291.12	8,263.47	9,554.59
071-O.S.D.E PERGAMINO PLA	0000-905379	23/06/2026	1340211	1	33207965801 SONIA LEWCZUK	3,873.33	9,916.16	13,789.49
071-O.S.D.E PERGAMINO PLA	0000-905379	23/06/2026	1180110	1	33208347701 ALBERTO MENDEZ	0.00	0.00	0.00
071-O.S.D.E PERGAMINO PLA	0000-905379	23/06/2026	1185204	1	33208347701 ALBERTO MENDEZ	19,505.94	45,516.93	65,022.87
071-O.S.D.E PERGAMINO PLA	0000-905379	23/06/2026	1180110	1	33208347702 SONIA ARIOLI	0.00	0.00	0.00
071-O.S.D.E PERGAMINO PLA	0000-905379	23/06/2026	1185204	1	33208347702 SONIA ARIOLI	19,505.94	45,516.93	65,022.87
071-O.S.D.E PERGAMINO PLA	0000-905379	23/06/2026	1340301	1	60235520510 CLAUDIA MATTEONI	3,873.33	8,263.47	12,136.80
071-O.S.D.E PERGAMINO PLA	0000-905379	23/06/2026	1340302	1	60235520510 CLAUDIA MATTEONI	1,291.12	6,941.31	8,232.43
071-O.S.D.E PERGAMINO PLA	0000-905379	23/06/2026	1180112	1	61707586601 PABLO JULIO OBLITAS	21,518.49	23,468.24	44,986.73
071-O.S.D.E PERGAMINO PLA	0000-905379	23/06/2026	1180114	1	61707586601 PABLO JULIO OBLITAS	10,328.88	16,857.47	27,186.35
071-O.S.D.E PERGAMINO PLA	0000-905379	23/06/2026	1180116	1	61707586601 PABLO JULIO OBLITAS	0.00	0.00	0.00
071-O.S.D.E PERGAMINO PLA	0000-905379	24/06/2026	1340301	1	33217399901 IRIS ADRIANA AVELLA	3,505.28	7,478.25	10,983.53
071-O.S.D.E PERGAMINO PLA	0000-905379	24/06/2026	1185210	1	33218065102 GERARDO DIAZ	19,417.87	45,310.82	64,728.69
071-O.S.D.E PERGAMINO PLA	0000-905379	24/06/2026	1180112	1	61431075904 LORENZO MARTINEZ	19,473.75	21,238.23	40,711.98
071-O.S.D.E PERGAMINO PLA	0000-905379	24/06/2026	1185204	1	61816994502 ALDANA DE PEON	17,652.43	41,191.79	58,844.22
071-O.S.D.E PERGAMINO PLA	0000-905379	24/06/2026	1180110	1	62177343201 FELIX RAMON FLEITAS	0.00	0.00	0.00
071-O.S.D.E PERGAMINO PLA	0000-905379	24/06/2026	1180114	2	62177343201 FELIX RAMON FLEITAS	9,347.40	15,255.63	24,603.03
071-O.S.D.E PERGAMINO PLA	0000-905379	24/06/2026	1180116	1	62177343201 FELIX RAMON FLEITAS	14,021.10	18,246.93	32,268.03
071-O.S.D.E PERGAMINO PLA	0000-905379	24/06/2026	1185204	1	62177343201 FELIX RAMON FLEITAS	17,652.43	41,191.79	58,844.22
071-O.S.D.E PERGAMINO PLA	0000-905379	24/06/2026	1185219	1	62693022601 PEDRO REYNALDO KRET	19,417.87	45,310.82	64,728.69

Detalle de Prestaciones Liquidadas, Fecha: 04/08/2026

Prestador : 052506/06 MADUEÑO ROBERTO FLOREAL

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
071-O.S.D.E PERGAMINO PLA	0000-905379	24/06/2026	1180114	2	33214050102 GUSTAVO IACOVONE	10,328.88	16,857.47	27,186.35
071-O.S.D.E PERGAMINO PLA	0000-905379	24/06/2026	1180116	1	33214050102 GUSTAVO IACOVONE	15,493.32	20,162.86	35,656.18
071-O.S.D.E PERGAMINO PLA	0000-905379	24/06/2026	1340201	1	33214457302 BEATRIZ MARIA BALLE	3,873.33	8,263.47	12,136.80
071-O.S.D.E PERGAMINO PLA	0000-905379	24/06/2026	1340202	1	33214457302 BEATRIZ MARIA BALLE	1,291.12	6,610.77	7,901.89
071-O.S.D.E PERGAMINO PLA	0000-905379	24/06/2026	1340211	1	33214457302 BEATRIZ MARIA BALLE	3,873.33	9,916.16	13,789.49
071-O.S.D.E PERGAMINO PLA	0000-905379	24/06/2026	1340212	1	33214457302 BEATRIZ MARIA BALLE	1,291.12	8,263.47	9,554.59
071-O.S.D.E PERGAMINO PLA	0000-905379	24/06/2026	1180106	1	61635890201 GIULIANA SOLEDAD FO	15,493.32	16,857.47	32,350.79
071-O.S.D.E PERGAMINO PLA	0000-905379	24/06/2026	1180161	1	61635890201 GIULIANA SOLEDAD FO	8,730.73	26,189.87	34,920.60
071-O.S.D.E PERGAMINO PLA	0000-905379	24/06/2026	1180106	1	61635890202 MORA SARMIENTO	15,493.32	16,857.47	32,350.79
071-O.S.D.E PERGAMINO PLA	0000-905379	24/06/2026	1180161	1	61635890202 MORA SARMIENTO	8,730.73	26,189.87	34,920.60
071-O.S.D.E PERGAMINO PLA	0000-905379	24/06/2026	1185204	1	61967556902 CLARA ELSA CATARDI	19,505.94	45,516.93	65,022.87
071-O.S.D.E PERGAMINO PLA	0000-905379	24/06/2026	1180106	1	63113570602 MARIA CECILIA CABRE	15,493.32	16,857.47	32,350.79
071-O.S.D.E PERGAMINO PLA	0000-905379	24/06/2026	1180112	1	63113570602 MARIA CECILIA CABRE	21,518.49	23,468.24	44,986.73
071-O.S.D.E PERGAMINO PLA	0000-905379	25/06/2026	1185238	1	61198821501 JAVIER ALEJANDRO MA	18,852.71	43,990.33	62,843.04
071-O.S.D.E PERGAMINO PLA	0000-905379	25/06/2026	1340213	1	61215294301 MARTIN RODOLFO D'AN	3,505.28	8,973.90	12,479.18
071-O.S.D.E PERGAMINO PLA	0000-905379	25/06/2026	1180112	1	61613618701 DAMIAN CARLOS FERRA	19,473.75	21,238.23	40,711.98
071-O.S.D.E PERGAMINO PLA	0000-905379	25/06/2026	1180114	1	61613618701 DAMIAN CARLOS FERRA	9,347.40	15,255.63	24,603.03
071-O.S.D.E PERGAMINO PLA	0000-905379	25/06/2026	1180116	1	61613618701 DAMIAN CARLOS FERRA	0.00	0.00	0.00
071-O.S.D.E PERGAMINO PLA	0000-905379	25/06/2026	1180161	1	61918548001 ROCIO IBERO	7,901.11	23,701.24	31,602.35
071-O.S.D.E PERGAMINO PLA	0000-905379	25/06/2026	1180104	1	62113753603 VICTORIA TRINIDAD V	14,021.10	17,349.54	31,370.64
071-O.S.D.E PERGAMINO PLA	0000-905379	25/06/2026	1180114	2	63050405801 SEBASTIAN LEON	9,347.40	15,255.63	24,603.03
071-O.S.D.E PERGAMINO PLA	0000-905379	25/06/2026	1180116	1	63050405801 SEBASTIAN LEON	14,021.10	18,246.93	32,268.03
071-O.S.D.E PERGAMINO PLA	0000-905379	25/06/2026	1180112	1	33213571002 EVANGELINA LAURA GA	21,518.49	23,468.24	44,986.73
071-O.S.D.E PERGAMINO PLA	0000-905379	25/06/2026	1185224	1	33213571002 EVANGELINA LAURA GA	21,456.75	50,068.46	71,525.21
071-O.S.D.E PERGAMINO PLA	0000-905379	25/06/2026	1180110	1	61970538701 CLAUDIO ARIEL RODRI	0.00	0.00	0.00
071-O.S.D.E PERGAMINO PLA	0000-905379	25/06/2026	1185204	1	61970538701 CLAUDIO ARIEL RODRI	19,505.94	45,516.93	65,022.87
071-O.S.D.E PERGAMINO PLA	0000-905379	25/06/2026	1180110	1	62580754401 MIRTA NOEMI LOPEZ	0.00	0.00	0.00
071-O.S.D.E PERGAMINO PLA	0000-905379	25/06/2026	1185204	1	62580754401 MIRTA NOEMI LOPEZ	19,505.94	45,516.93	65,022.87
071-O.S.D.E PERGAMINO PLA	0000-905379	25/06/2026	1340211	1	63278031101 BERNARDA CASAS	3,873.33	9,916.16	13,789.49
071-O.S.D.E PERGAMINO PLA	0000-905379	25/06/2026	1340212	1	63278031101 BERNARDA CASAS	1,291.12	8,263.47	9,554.59
071-O.S.D.E PERGAMINO PLA	0000-905379	26/06/2026	1340301	1	33220969102 CATALINA BEZZI	3,505.28	7,478.25	10,983.53
071-O.S.D.E PERGAMINO PLA	0000-905379	26/06/2026	1340302	1	33220969102 CATALINA BEZZI	1,168.43	6,281.73	7,450.16
071-O.S.D.E PERGAMINO PLA	0000-905379	26/06/2026	1340301	1	61620580401 MARCELO ADRIAN ABAL	3,505.28	7,478.25	10,983.53
071-O.S.D.E PERGAMINO PLA	0000-905379	26/06/2026	1340301	1	62077034002 NORA ANDREA BOYKO	3,505.28	7,478.25	10,983.53
071-O.S.D.E PERGAMINO PLA	0000-905379	26/06/2026	1185204	1	62286367202 ANTONELA MIGLIORINI	17,652.43	41,191.79	58,844.22
071-O.S.D.E PERGAMINO PLA	0000-905379	26/06/2026	1180163	1	62508894701 SERGIO EZEQUIEL SOL	6,339.28	19,016.41	25,355.69
071-O.S.D.E PERGAMINO PLA	0000-905379	26/06/2026	1340301	1	62744500301 FAUSTO JOAQUIN ALDA	3,505.28	7,478.25	10,983.53
071-O.S.D.E PERGAMINO PLA	0000-905379	26/06/2026	1340213	1	63147006804 LOURDES BORRO	3,505.28	8,973.90	12,479.18
071-O.S.D.E PERGAMINO PLA	0000-905379	26/06/2026	1180112	1	33220749401 ERASMO BIANCHI	21,518.49	23,468.24	44,986.73
071-O.S.D.E PERGAMINO PLA	0000-905379	26/06/2026	1180112	1	62256681301 INES MARIA CARBONE	21,518.49	23,468.24	44,986.73
071-O.S.D.E PERGAMINO PLA	0000-905379	26/06/2026	1180163	1	63082525302 LUCIANA MONTANI	7,004.90	21,013.13	28,018.03
071-O.S.D.E PERGAMINO PLA	0000-905379	27/06/2026	1180104	1	62113753603 VICTORIA TRINIDAD V	14,021.10	17,349.54	31,370.64
071-O.S.D.E PERGAMINO PLA	0000-905379	27/06/2026	1340201	1	62209201302 ADRIANA CLARA DIAZ	3,873.33	8,263.47	12,136.80
071-O.S.D.E PERGAMINO PLA	0000-905379	28/06/2026	1340212	1	62993927501 MIGUEL ALEJANDRO RI	1,168.43	7,478.25	8,646.68

Detalle de Prestaciones Liquidadas, Fecha: 04/08/2026

Prestador : 052506/06 MADUEÑO ROBERTO FLOREAL

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
071-O.S.D.E PERGAMINO PLA	0000-905379	28/06/2026	1340213	1	62993927501 MIGUEL ALEJANDRO RI	7,010.56	17,947.80	24,958.36
071-O.S.D.E PERGAMINO PLA	0000-905379	28/06/2026	1340213	1	63122711201 ROSARIO GONZALEZ	10,515.84	26,921.70	37,437.54
071-O.S.D.E PERGAMINO PLA	0000-905379	29/06/2026	1340301	1	33217399901 IRIS ADRIANA AVELLA	3,505.28	7,478.25	10,983.53
071-O.S.D.E PERGAMINO PLA	0000-905379	29/06/2026	1180112	1	62071596001 CARLA FLORENCIA AYA	19,473.75	21,238.23	40,711.98
071-O.S.D.E PERGAMINO PLA	0000-905379	29/06/2026	1340301	1	63126104301 IVAN ARIEL PEKER	3,505.28	7,478.25	10,983.53
071-O.S.D.E PERGAMINO PLA	0000-905379	29/06/2026	1340301	3	61821848203 MAURICIO SEBASTIAN	3,873.33	8,263.47	12,136.80
071-O.S.D.E PERGAMINO PLA	0000-905379	29/06/2026	1340421	1	61821848203 MAURICIO SEBASTIAN	3,012.59	8,263.47	11,276.06
071-O.S.D.E PERGAMINO PLA	0000-905379	29/06/2026	1180112	1	62623451301 MELINDA ELISA VELA	21,518.49	23,468.24	44,986.73
071-O.S.D.E PERGAMINO PLA	0000-905379	30/06/2026	1180114	1	60509873402 ALEJANDRA NANCY PED	9,347.40	15,255.63	24,603.03
071-O.S.D.E PERGAMINO PLA	0000-905379	30/06/2026	1180116	1	60509873402 ALEJANDRA NANCY PED	14,021.10	18,246.93	32,268.03
071-O.S.D.E PERGAMINO PLA	0000-905379	30/06/2026	1180112	1	61757934105 RAMIRO GABRIEL DIAZ	19,473.75	21,238.23	40,711.98
071-O.S.D.E PERGAMINO PLA	0000-905379	30/06/2026	1340213	1	61832563703 FRANCO SEBASTIAN AG	3,505.28	8,973.90	12,479.18
071-O.S.D.E PERGAMINO PLA	0000-905379	30/06/2026	1340213	1	62223624404 SILVANA BEATRIZ PRE	3,505.28	8,973.90	12,479.18
071-O.S.D.E PERGAMINO PLA	0000-905379	30/06/2026	1180112	1	62508894701 SERGIO EZEQUIEL SOL	19,473.75	21,238.23	40,711.98
071-O.S.D.E PERGAMINO PLA	0000-905379	30/06/2026	1180112	1	62744500301 FAUSTO JOAQUIN ALDA	19,473.75	21,238.23	40,711.98
071-O.S.D.E PERGAMINO PLA	0000-905379	30/06/2026	1180112	1	35214593602 GRACIELA EMILSE FER	21,518.49	23,468.24	44,986.73
071-O.S.D.E PERGAMINO PLA	0000-905379	30/06/2026	1340211	1	61199697802 GABRIELA NATALIA AR	3,873.33	9,916.16	13,789.49
Total						3,181,140.55	5,943,989.46	9,125,130.01