



PRESTACIONES

OBRA SOCIAL	FACT.	F.P.	HONORARIOS	GASTOS	FACTURADO
071/O.S.D.E PERGAMIN	904864	09/24	14,758.35	37,791.61	52,549.96
071/O.S.D.E PERGAMIN	904864	10/24	1,417,228.76	2,709,136.79	4,126,365.55
A) Total Facturas	---	---	1,431,987.11	2,746,928.40	4,178,915.51
B) Total Créditos	---	---	0.00	0.00	0.00
C) Total Débitos	---	---	0.00	0.00	0.00
Total Facturado	---	---	1,431,987.11	2,746,928.40	4,178,915.51

DEBITOS/CREDITOS VARIOS Y RET. LEGALES	DEBITO	CREDITO
INGRESOS BRUTOS	83,578.31	
CAJA DE PREV. Y SEGURO MEDICO	71,599.36	
CUOTA SOCIO ...	125,367.47	
LEY BANCARIA 25413	16,369.81	
GESTION EXTERNA	20,894.58	
GASTOS PAPELERIA	2,000.00	
IMPUESTO A LAS GANANCIAS	1,147,173.81	
D) TOTAL DEBITOS/CREDITOS Y RETENCIONES	1,466,983.34	0.00

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

LOS DEBITOS SE CONTESTAN A PARTIR DEL 15 DE C/MES. Enviar reclamos al mail
contaduria@asocprof.com.ar

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

Neto a Pagar 2,711,932.17

Son \$ dos millones setecientos once mil novecientos treinta y dos con
17/Cien.

DGR

R-122 - COMPROBANTE DE RETENCIONES

NRO.: 0000098186

AGENTE DE RETENCION	NUMERO	AP. Y NOMBRE O RAZON SOCIAL	DATOS DE LA OPERACION	N° LIQUIDACION	FECHA	IMPORTE
	014-90-0001-1 30-65576850-1	ASOC. PROF. DE LA SALUD C		00111470	05/12/2024	*****.**

DATOS DEL DEPOSITO	FECHA	NRO. DE COMPROBANTE	NOMBRE DEL BANCO	IMPORTE RETENIDO
	/ /		PROVINCIA DE BS. AS.	83,578.31

CONTRIBUYENTE	NUMERO ING. BRUTOS	CUIT	APELLIDO Y NOMBRE O RAZON SOCIAL
	23-11305762-9	23-11305762-9	MADUEÑO ROBERTO FLOREAL

DOMICILIO	OTRAS REFERENCIAS	LOCALIDAD-PARTIDO
SARMIENTO 325 A		ZARATE

OBSERVACIONES

DR. ROMANO PEDRO
PRESIDENTE

05/12/2024

FECHA ASOC. DE PRÓF. DE LA SALUD

C.P.S.M.

COMPROBANTE DE RETENCIONES

NRO.: 111470

AGENTE DE RETENCION	NUMERO ASOC. PROF. DE LA SALUD	AP. Y NOMBRE O RAZON SOCIAL CAMPANA	DATOS DE LA OPERACION	Nº LIQUIDACION	FECHA	IMPORTE
	30-65576850-1			00111470	05/12/2024	*****.**

DATOS DEL DEPOSITO	FECHA	NRO. DE COMPROBANTE	IMPORTE RETENIDO
	/ /	00111470	71,599.36

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

OBSERVACIONES

DR. ROMANO PEDRO
PRESIDENTE

05/12/2024

FECHA ASOC. DE PRÓF. DE LA SALUD

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

AGENTE DE RETENCION

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

Declaracion Jurada en la que se informara la retencion : 3er Cuatrim de 2024

CONTRIBUYENTE

Numero Apellido y Nombres Domicilio
23-11305762-9 MADUEÑO ROBERTO FL SARMIENTO Nro 325 ZARATE 2800
Número de Liquidación: 111470
IMPORTE RETENIDO EN CONCEPTO DE HONORARIOS

MONTO BRUTO: 4,178,915.51 IMP RETENIDO: 1,147,173.81

05/12/2024

Lugar y Fecha

DR. ROSALES BERNARDO
Presidente

Detalle de Prestaciones Liquidadas, Fecha: 05/12/2024

Prestador : 052506/06 MADUEÑO ROBERTO FLOREAL

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
071-O.S.D.E PERGAMINO PLA	0000-904864	27/09/2024	1340301	1	61462873201 FABIO ROBERTO NUBIL	2,289.91	4,885.21	7,175.12
071-O.S.D.E PERGAMINO PLA	0000-904864	28/09/2024	1340211	1	62693799901 NESTOR RAUL COLOMBA	2,072.32	5,305.20	7,377.52
071-O.S.D.E PERGAMINO PLA	0000-904864	28/09/2024	1340212	1	62693799901 NESTOR RAUL COLOMBA	690.77	4,421.00	5,111.77
071-O.S.D.E PERGAMINO PLA	0000-904864	28/09/2024	1340301	1	63199342702 YAEL NATALIN NUÑEZ	2,072.32	4,421.00	6,493.32
071-O.S.D.E PERGAMINO PLA	0000-904864	28/09/2024	1340301	1	61072167302 ISABEL CARMEN MUNAR	2,289.91	4,885.21	7,175.12
071-O.S.D.E PERGAMINO PLA	0000-904864	29/09/2024	1340301	1	62091150501 RAMON ROQUE AVILA	2,289.91	4,885.21	7,175.12
071-O.S.D.E PERGAMINO PLA	0000-904864	30/09/2024	1340301	1	33213603101 ROBERTO RODRIGUEZ	2,289.91	4,885.21	7,175.12
071-O.S.D.E PERGAMINO PLA	0000-904864	30/09/2024	1340302	1	33213603101 ROBERTO RODRIGUEZ	763.30	4,103.57	4,866.87
071-O.S.D.E PERGAMINO PLA	0000-904864	01/10/2024	1180110	1	62580754401 MIRTA NOEMI LOPEZ	0.00	0.00	0.00
071-O.S.D.E PERGAMINO PLA	0000-904864	01/10/2024	1180112	1	62993137102 LORENA DE LAS NIEVE	12,433.88	13,560.29	25,994.17
071-O.S.D.E PERGAMINO PLA	0000-904864	01/10/2024	1180112	1	62077368402 GABRIELA SUSANA YED	12,433.88	13,560.29	25,994.17
071-O.S.D.E PERGAMINO PLA	0000-904864	01/10/2024	1180116	1	62993137102 LORENA DE LAS NIEVE	0.00	0.00	0.00
071-O.S.D.E PERGAMINO PLA	0000-904864	01/10/2024	1180263	1	62609698602 CECILIA LUCIA FERNA	11,569.33	34,707.30	46,276.63
071-O.S.D.E PERGAMINO PLA	0000-904864	01/10/2024	1185204	1	62580754401 MIRTA NOEMI LOPEZ	12,454.44	29,062.36	41,516.80
071-O.S.D.E PERGAMINO PLA	0000-904864	01/10/2024	1185204	1	62633198502 CINTIA MARA MORENO	11,270.99	26,300.78	37,571.77
071-O.S.D.E PERGAMINO PLA	0000-904864	01/10/2024	1185204	1	62381059901 VERONICA SOLEDAD SU	11,270.99	26,300.78	37,571.77
071-O.S.D.E PERGAMINO PLA	0000-904864	01/10/2024	1185234	1	62608025701 SERGIO DARIO SALAS	13,700.03	31,968.49	45,668.52
071-O.S.D.E PERGAMINO PLA	0000-904864	01/10/2024	1340213	1	62608025701 SERGIO DARIO SALAS	2,473.10	6,331.32	8,804.42
071-O.S.D.E PERGAMINO PLA	0000-904864	01/10/2024	1340213	1	62659484602 JULIETA CACERES	2,238.10	5,729.70	7,967.80
071-O.S.D.E PERGAMINO PLA	0000-904864	01/10/2024	1340213	1	61208958302 ELENA BEATRIZ GALAN	2,473.10	6,331.32	8,804.42
071-O.S.D.E PERGAMINO PLA	0000-904864	01/10/2024	1340301	1	61123107603 BENICIO ROMERO	2,238.10	4,774.75	7,012.85
071-O.S.D.E PERGAMINO PLA	0000-904864	01/10/2024	1340302	1	61123107603 BENICIO ROMERO	746.03	4,010.79	4,756.82
071-O.S.D.E PERGAMINO PLA	0000-904864	02/10/2024	1180106	1	63130215701 XIMENA ALEJANDRA TR	8,952.39	9,740.49	18,692.88
071-O.S.D.E PERGAMINO PLA	0000-904864	02/10/2024	1180110	1	62216317402 MARIELA INES FINOCC	0.00	0.00	0.00
071-O.S.D.E PERGAMINO PLA	0000-904864	02/10/2024	1180161	1	63130215701 XIMENA ALEJANDRA TR	5,044.83	15,133.15	20,177.98
071-O.S.D.E PERGAMINO PLA	0000-904864	02/10/2024	1185204	1	62216317402 MARIELA INES FINOCC	11,270.99	26,300.78	37,571.77
071-O.S.D.E PERGAMINO PLA	0000-904864	02/10/2024	1340213	1	61960815202 MAXIMO CONTRERAS CA	2,473.10	6,331.32	8,804.42
071-O.S.D.E PERGAMINO PLA	0000-904864	02/10/2024	1340301	1	63207078002 CECILIA VANESA TORA	2,238.10	4,774.75	7,012.85
071-O.S.D.E PERGAMINO PLA	0000-904864	02/10/2024	1340302	1	63207078002 CECILIA VANESA TORA	746.03	4,010.79	4,756.82
071-O.S.D.E PERGAMINO PLA	0000-904864	03/10/2024	1180110	1	61421876301 MARIA CAMILA MARINA	0.00	0.00	0.00
071-O.S.D.E PERGAMINO PLA	0000-904864	03/10/2024	1180112	1	61421876301 MARIA CAMILA MARINA	12,433.88	13,560.29	25,994.17
071-O.S.D.E PERGAMINO PLA	0000-904864	03/10/2024	1180114	1	13220733801 VICTOR ANTONIO PEIR	6,594.93	10,763.24	17,358.17
071-O.S.D.E PERGAMINO PLA	0000-904864	03/10/2024	1180114	2	61834604901 JUAN MANUEL AZCARAT	5,968.26	9,740.49	15,708.75
071-O.S.D.E PERGAMINO PLA	0000-904864	03/10/2024	1180116	1	13220733801 VICTOR ANTONIO PEIR	9,892.39	12,873.68	22,766.07
071-O.S.D.E PERGAMINO PLA	0000-904864	03/10/2024	1180116	1	61834604901 JUAN MANUEL AZCARAT	8,952.39	11,650.39	20,602.78
071-O.S.D.E PERGAMINO PLA	0000-904864	03/10/2024	1180116	1	61210917701 HECTOR ENRIQUE ARAG	8,952.39	11,650.39	20,602.78
071-O.S.D.E PERGAMINO PLA	0000-904864	03/10/2024	1185204	1	61163739001 IRENE BEATRIZ FAST	12,454.44	29,062.36	41,516.80
071-O.S.D.E PERGAMINO PLA	0000-904864	03/10/2024	1185204	1	61421876301 MARIA CAMILA MARINA	11,270.99	26,300.78	37,571.77
071-O.S.D.E PERGAMINO PLA	0000-904864	03/10/2024	1185219	1	61834604901 JUAN MANUEL AZCARAT	12,398.22	28,930.76	41,328.98
071-O.S.D.E PERGAMINO PLA	0000-904864	03/10/2024	1340213	1	33213630902 MARIA ISABEL MONSAL	2,473.10	6,331.32	8,804.42
071-O.S.D.E PERGAMINO PLA	0000-904864	03/10/2024	1340213	1	62612470002 AIXA JULIETA FRAGA	2,238.10	5,729.70	7,967.80
071-O.S.D.E PERGAMINO PLA	0000-904864	03/10/2024	1340301	1	62498329203 AYLEN VALENTINA PER	2,238.10	4,774.75	7,012.85
071-O.S.D.E PERGAMINO PLA	0000-904864	04/10/2024	1180110	1	61704524002 EDITH YOLANDA LARES	0.00	0.00	0.00
071-O.S.D.E PERGAMINO PLA	0000-904864	04/10/2024	1180112	1	61305959902 MERCEDES BEATRIZ GI	12,433.88	13,560.29	25,994.17

Detalle de Prestaciones Liquidadas, Fecha: 05/12/2024

Prestador : 052506/06 MADUEÑO ROBERTO FLOREAL

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
071-O.S.D.E PERGAMINO PLA	0000-904864	04/10/2024	1180161	1	61967556902 CLARA ELSA CATARDI	0.00	0.00	0.00
071-O.S.D.E PERGAMINO PLA	0000-904864	04/10/2024	1185105	1	61704524002 EDITH YOLANDA LARES	8,337.73	19,453.59	27,791.32
071-O.S.D.E PERGAMINO PLA	0000-904864	04/10/2024	1185125	1	61967556902 CLARA ELSA CATARDI	9,213.19	21,496.22	30,709.41
071-O.S.D.E PERGAMINO PLA	0000-904864	04/10/2024	1185204	1	61305959902 MERCEDES BEATRIZ GI	11,270.99	26,300.78	37,571.77
071-O.S.D.E PERGAMINO PLA	0000-904864	04/10/2024	1340201	1	61628742802 MARCELA MONICA MARI	2,473.10	5,276.10	7,749.20
071-O.S.D.E PERGAMINO PLA	0000-904864	04/10/2024	1340202	1	61628742802 MARCELA MONICA MARI	824.36	4,220.88	5,045.24
071-O.S.D.E PERGAMINO PLA	0000-904864	04/10/2024	1340213	1	33217351404 MELANI AGUSTINA SAN	2,238.10	5,729.70	7,967.80
071-O.S.D.E PERGAMINO PLA	0000-904864	04/10/2024	1340301	1	62362953303 TAMARA BELEN OBREGO	2,238.10	4,774.75	7,012.85
071-O.S.D.E PERGAMINO PLA	0000-904864	04/10/2024	1340301	1	62892218201 SILVIA BEATRIZ SAND	2,473.10	5,276.10	7,749.20
071-O.S.D.E PERGAMINO PLA	0000-904864	04/10/2024	1340301	1	61413092001 DAVID ALFREDO PERUC	2,238.10	4,774.75	7,012.85
071-O.S.D.E PERGAMINO PLA	0000-904864	04/10/2024	1340301	1	61628742802 MARCELA MONICA MARI	2,473.10	5,276.10	7,749.20
071-O.S.D.E PERGAMINO PLA	0000-904864	04/10/2024	1340301	1	62350843401 MARIA FLORENCIA VIL	2,238.10	4,774.75	7,012.85
071-O.S.D.E PERGAMINO PLA	0000-904864	04/10/2024	1340301	1	33213603102 YOLANDA TRACHI	2,473.10	5,276.10	7,749.20
071-O.S.D.E PERGAMINO PLA	0000-904864	04/10/2024	1340301	1	61625718903 TOMAS DE PEON	2,238.10	4,774.75	7,012.85
071-O.S.D.E PERGAMINO PLA	0000-904864	04/10/2024	1340302	1	62892218201 SILVIA BEATRIZ SAND	824.36	4,431.92	5,256.28
071-O.S.D.E PERGAMINO PLA	0000-904864	04/10/2024	1340302	1	61628742802 MARCELA MONICA MARI	824.36	4,431.92	5,256.28
071-O.S.D.E PERGAMINO PLA	0000-904864	04/10/2024	1340302	1	62350843401 MARIA FLORENCIA VIL	746.03	4,010.79	4,756.82
071-O.S.D.E PERGAMINO PLA	0000-904864	05/10/2024	1340213	1	62555169805 LAUTARO EZEQUIEL GI	2,238.10	5,729.70	7,967.80
071-O.S.D.E PERGAMINO PLA	0000-904864	05/10/2024	1340213	2	62136212204 NICOLAS IGNACIO NOV	4,476.20	11,459.40	15,935.60
071-O.S.D.E PERGAMINO PLA	0000-904864	05/10/2024	1340301	1	62893701502 FLORENCIA ROMEO	2,238.10	4,774.75	7,012.85
071-O.S.D.E PERGAMINO PLA	0000-904864	05/10/2024	1340302	1	62893701502 FLORENCIA ROMEO	746.03	4,010.79	4,756.82
071-O.S.D.E PERGAMINO PLA	0000-904864	06/10/2024	1340213	1	61831450304 NAHUEL PAGANO	2,238.10	5,729.70	7,967.80
071-O.S.D.E PERGAMINO PLA	0000-904864	07/10/2024	1180112	1	62195393701 ADOLFO ALBERTO SUIF	12,433.88	13,560.29	25,994.17
071-O.S.D.E PERGAMINO PLA	0000-904864	07/10/2024	1180114	1	62195393701 ADOLFO ALBERTO SUIF	5,968.26	9,740.49	15,708.75
071-O.S.D.E PERGAMINO PLA	0000-904864	07/10/2024	1180116	1	62195393701 ADOLFO ALBERTO SUIF	0.00	0.00	0.00
071-O.S.D.E PERGAMINO PLA	0000-904864	07/10/2024	1340301	1	61993315001 JORGE ALBERTO CORRE	2,473.10	5,276.10	7,749.20
071-O.S.D.E PERGAMINO PLA	0000-904864	07/10/2024	1340301	1	33205051001 RICARDO NICOLAS PAD	2,473.10	5,276.10	7,749.20
071-O.S.D.E PERGAMINO PLA	0000-904864	07/10/2024	1340301	1	63156942002 ASTRID NAHIR CORIA	2,238.10	4,774.75	7,012.85
071-O.S.D.E PERGAMINO PLA	0000-904864	07/10/2024	1340302	1	61993315001 JORGE ALBERTO CORRE	824.36	4,431.92	5,256.28
071-O.S.D.E PERGAMINO PLA	0000-904864	08/10/2024	1180104	1	61990664102 PALOMA MAGALI GONZA	8,952.39	11,077.42	20,029.81
071-O.S.D.E PERGAMINO PLA	0000-904864	08/10/2024	1180111	1	33218020101 JORGE LUIS DOMENECH	6,594.93	5,065.05	11,659.98
071-O.S.D.E PERGAMINO PLA	0000-904864	08/10/2024	1180112	1	33218020101 JORGE LUIS DOMENECH	13,739.44	14,984.12	28,723.56
071-O.S.D.E PERGAMINO PLA	0000-904864	08/10/2024	1180112	1	62746323002 NIEVES BELEN RODRIG	12,433.88	13,560.29	25,994.17
071-O.S.D.E PERGAMINO PLA	0000-904864	08/10/2024	1180161	1	62746323002 NIEVES BELEN RODRIG	5,044.83	15,133.15	20,177.98
071-O.S.D.E PERGAMINO PLA	0000-904864	08/10/2024	1180163	1	33218020101 JORGE LUIS DOMENECH	4,472.61	13,416.80	17,889.41
071-O.S.D.E PERGAMINO PLA	0000-904864	08/10/2024	1185204	1	62360357702 MIRIAM ALEJANDRA TR	12,454.44	29,062.36	41,516.80
071-O.S.D.E PERGAMINO PLA	0000-904864	08/10/2024	1185216	1	33218020101 JORGE LUIS DOMENECH	13,700.03	31,968.49	45,668.52
071-O.S.D.E PERGAMINO PLA	0000-904864	08/10/2024	1185219	1	33218020101 JORGE LUIS DOMENECH	13,700.03	31,968.49	45,668.52
071-O.S.D.E PERGAMINO PLA	0000-904864	08/10/2024	1185227	1	33218020101 JORGE LUIS DOMENECH	13,700.03	31,968.49	45,668.52
071-O.S.D.E PERGAMINO PLA	0000-904864	08/10/2024	1340213	1	61026472802 LEONARDO BENJAMIN V	2,473.10	6,331.32	8,804.42
071-O.S.D.E PERGAMINO PLA	0000-904864	08/10/2024	1340301	1	62607355204 ANDRES RAMIRO NASSA	2,238.10	4,774.75	7,012.85
071-O.S.D.E PERGAMINO PLA	0000-904864	09/10/2024	1180110	1	62532602301 GEORGINA BELEN MART	5,968.26	6,493.66	12,461.92
071-O.S.D.E PERGAMINO PLA	0000-904864	09/10/2024	1185202	1	62532602301 GEORGINA BELEN MART	12,398.22	28,930.76	41,328.98
071-O.S.D.E PERGAMINO PLA	0000-904864	09/10/2024	1185238	1	63095215801 JULIAN AGUSTIN HERN	12,037.36	28,087.64	40,125.00

Detalle de Prestaciones Liquidadas, Fecha: 05/12/2024

Prestador : 052506/06 MADUEÑO ROBERTO FLOREAL

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
071-O.S.D.E PERGAMINO PLA	0000-904864	09/10/2024	1340213	1	35212515304 NATALIA CAROLINA GA	2,238.10	5,729.70	7,967.80
071-O.S.D.E PERGAMINO PLA	0000-904864	09/10/2024	1340213	2	62625259705 JUAN FRANCISCO PAND	4,476.20	11,459.40	15,935.60
071-O.S.D.E PERGAMINO PLA	0000-904864	09/10/2024	1340213	1	63218477801 TOMAS EUGENIO DI FR	2,473.10	6,331.32	8,804.42
071-O.S.D.E PERGAMINO PLA	0000-904864	09/10/2024	1340213	2	33218142802 ALICIA MARTA SEMINO	4,946.20	12,662.64	17,608.84
071-O.S.D.E PERGAMINO PLA	0000-904864	10/10/2024	1185204	1	62340614302 SANDRA BEATRIZ MELO	11,270.99	26,300.78	37,571.77
071-O.S.D.E PERGAMINO PLA	0000-904864	10/10/2024	1185238	1	62340614302 SANDRA BEATRIZ MELO	12,037.36	28,087.64	40,125.00
071-O.S.D.E PERGAMINO PLA	0000-904864	10/10/2024	1340213	2	61120210601 JOAQUIN ROBERTO TRU	4,946.20	12,662.64	17,608.84
071-O.S.D.E PERGAMINO PLA	0000-904864	10/10/2024	1340213	1	63172404301 DIEGO ROMAN ROMERO	2,238.10	5,729.70	7,967.80
071-O.S.D.E PERGAMINO PLA	0000-904864	10/10/2024	1340213	1	62187706803 MICAELA ABIGAIL FER	2,238.10	5,729.70	7,967.80
071-O.S.D.E PERGAMINO PLA	0000-904864	10/10/2024	1340301	1	62933797601 ENZO HERNAN SOSA	2,238.10	4,774.75	7,012.85
071-O.S.D.E PERGAMINO PLA	0000-904864	10/10/2024	1340301	1	61883054401 ALEJANDRA RAQUEL JA	2,473.10	5,276.10	7,749.20
071-O.S.D.E PERGAMINO PLA	0000-904864	11/10/2024	1340301	1	61834658802 PAULA AELENA GIANON	2,238.10	4,774.75	7,012.85
071-O.S.D.E PERGAMINO PLA	0000-904864	11/10/2024	1340302	1	61834658802 PAULA AELENA GIANON	746.03	4,010.79	4,756.82
071-O.S.D.E PERGAMINO PLA	0000-904864	12/10/2024	1340213	1	62355340504 SERENA CAMIL GIMENE	2,238.10	5,729.70	7,967.80
071-O.S.D.E PERGAMINO PLA	0000-904864	13/10/2024	1340301	1	61834592101 RAUL RICARDO BISCAI	2,238.10	4,774.75	7,012.85
071-O.S.D.E PERGAMINO PLA	0000-904864	13/10/2024	1340421	1	61048309804 JULIETA LIS PABLO	1,740.74	4,774.75	6,515.49
071-O.S.D.E PERGAMINO PLA	0000-904864	14/10/2024	1180114	1	33212862401 OLGA INES MON	6,594.93	10,763.24	17,358.17
071-O.S.D.E PERGAMINO PLA	0000-904864	14/10/2024	1180116	1	33212862401 OLGA INES MON	9,892.39	12,873.68	22,766.07
071-O.S.D.E PERGAMINO PLA	0000-904864	14/10/2024	1340211	1	62620088002 ROSA INOCENCIA LESC	2,238.10	5,729.70	7,967.80
071-O.S.D.E PERGAMINO PLA	0000-904864	14/10/2024	1340213	1	62620088002 ROSA INOCENCIA LESC	2,238.10	5,729.70	7,967.80
071-O.S.D.E PERGAMINO PLA	0000-904864	14/10/2024	1340213	1	61394407001 JONATAN ANDRES BORB	2,238.10	5,729.70	7,967.80
071-O.S.D.E PERGAMINO PLA	0000-904864	14/10/2024	1340213	1	62659484602 JULIETA CACERES	2,238.10	5,729.70	7,967.80
071-O.S.D.E PERGAMINO PLA	0000-904864	14/10/2024	1340301	1	61968055404 JOAQUIN FERREIROS	2,473.10	5,276.10	7,749.20
071-O.S.D.E PERGAMINO PLA	0000-904864	15/10/2024	1180110	1	62216317401 EMANUEL IVAN MEDINA	0.00	0.00	0.00
071-O.S.D.E PERGAMINO PLA	0000-904864	15/10/2024	1180112	1	61061123101 MIGUEL ANGEL TOSI	13,739.44	14,984.12	28,723.56
071-O.S.D.E PERGAMINO PLA	0000-904864	15/10/2024	1185204	1	62216317401 EMANUEL IVAN MEDINA	11,270.99	26,300.78	37,571.77
071-O.S.D.E PERGAMINO PLA	0000-904864	15/10/2024	1340209	1	62263103801 PAULA CAROLINA MAGI	2,473.10	6,331.32	8,804.42
071-O.S.D.E PERGAMINO PLA	0000-904864	15/10/2024	1340210	1	62263103801 PAULA CAROLINA MAGI	824.36	5,276.10	6,100.46
071-O.S.D.E PERGAMINO PLA	0000-904864	16/10/2024	1180110	1	62112661501 CLAUDIA PATRICIA JU	0.00	0.00	0.00
071-O.S.D.E PERGAMINO PLA	0000-904864	16/10/2024	1180110	1	61704600902 IRIS AVRIL JENIFFER	5,968.26	6,493.66	12,461.92
071-O.S.D.E PERGAMINO PLA	0000-904864	16/10/2024	1180112	1	62088859701 IBAR RICARDO ORELLA	12,433.88	13,560.29	25,994.17
071-O.S.D.E PERGAMINO PLA	0000-904864	16/10/2024	1180112	1	61148543401 SEBASTIAN MARCELO M	13,739.44	14,984.12	28,723.56
071-O.S.D.E PERGAMINO PLA	0000-904864	16/10/2024	1180112	1	62618928301 AMANLIO GIORDANO	12,433.88	13,560.29	25,994.17
071-O.S.D.E PERGAMINO PLA	0000-904864	16/10/2024	1180114	1	61148543401 SEBASTIAN MARCELO M	6,594.93	10,763.24	17,358.17
071-O.S.D.E PERGAMINO PLA	0000-904864	16/10/2024	1185202	1	61704600902 IRIS AVRIL JENIFFER	12,398.22	28,930.76	41,328.98
071-O.S.D.E PERGAMINO PLA	0000-904864	16/10/2024	1185204	1	62112661501 CLAUDIA PATRICIA JU	11,270.99	26,300.78	37,571.77
071-O.S.D.E PERGAMINO PLA	0000-904864	16/10/2024	1185238	1	33207732902 MARTA SUSANA BORGHI	13,301.28	31,036.84	44,338.12
071-O.S.D.E PERGAMINO PLA	0000-904864	16/10/2024	1340201	1	62329362401 ORNELLA DAIANA TREJ	2,238.10	4,774.75	7,012.85
071-O.S.D.E PERGAMINO PLA	0000-904864	16/10/2024	1340202	1	62329362401 ORNELLA DAIANA TREJ	746.03	3,819.80	4,565.83
071-O.S.D.E PERGAMINO PLA	0000-904864	16/10/2024	1340209	1	62954153001 BRAIAN NICOLAS FERR	2,238.10	5,729.70	7,967.80
071-O.S.D.E PERGAMINO PLA	0000-904864	16/10/2024	1340210	1	62954153001 BRAIAN NICOLAS FERR	746.03	4,774.75	5,520.78
071-O.S.D.E PERGAMINO PLA	0000-904864	16/10/2024	1340213	1	61338410401 MARTIN LEONARDO CHA	2,238.10	5,729.70	7,967.80
071-O.S.D.E PERGAMINO PLA	0000-904864	16/10/2024	1340213	4	61738389704 IÑAKI CORTABARRIA	8,952.40	22,918.80	31,871.20
071-O.S.D.E PERGAMINO PLA	0000-904864	16/10/2024	1340213	1	62329362401 ORNELLA DAIANA TREJ	2,238.10	5,729.70	7,967.80

Detalle de Prestaciones Liquidadas, Fecha: 05/12/2024

Prestador : 052506/06 MADUEÑO ROBERTO FLOREAL

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
071-O.S.D.E PERGAMINO PLA	0000-904864	17/10/2024	1180112	1	61770601701 RAFAEL CONRADO DI M	12,433.88	13,560.29	25,994.17
071-O.S.D.E PERGAMINO PLA	0000-904864	17/10/2024	1180112	1	61973363102 AITOR JOAQUIN DEMAR	13,739.44	14,984.12	28,723.56
071-O.S.D.E PERGAMINO PLA	0000-904864	17/10/2024	1180112	1	33206729302 SILVIA LILIANA CHAB	12,433.88	13,560.29	25,994.17
071-O.S.D.E PERGAMINO PLA	0000-904864	17/10/2024	1180114	1	61973363102 AITOR JOAQUIN DEMAR	6,594.93	10,763.24	17,358.17
071-O.S.D.E PERGAMINO PLA	0000-904864	17/10/2024	1180116	1	61973363102 AITOR JOAQUIN DEMAR	0.00	0.00	0.00
071-O.S.D.E PERGAMINO PLA	0000-904864	17/10/2024	1180163	1	61973363102 AITOR JOAQUIN DEMAR	4,472.61	13,416.80	17,889.41
071-O.S.D.E PERGAMINO PLA	0000-904864	17/10/2024	1180163	1	33206729302 SILVIA LILIANA CHAB	4,047.61	12,141.90	16,189.51
071-O.S.D.E PERGAMINO PLA	0000-904864	17/10/2024	1340201	1	62098549504 GRECIA AITANA HERLI	2,238.10	4,774.75	7,012.85
071-O.S.D.E PERGAMINO PLA	0000-904864	17/10/2024	1340202	1	62098549504 GRECIA AITANA HERLI	746.03	3,819.80	4,565.83
071-O.S.D.E PERGAMINO PLA	0000-904864	17/10/2024	1340209	1	61306159304 FRANCISCO SOTTILE	2,238.10	5,729.70	7,967.80
071-O.S.D.E PERGAMINO PLA	0000-904864	17/10/2024	1340210	1	61306159304 FRANCISCO SOTTILE	746.03	4,774.75	5,520.78
071-O.S.D.E PERGAMINO PLA	0000-904864	17/10/2024	1340301	1	62794076401 ALBANO DAMIAN GONZA	2,238.10	4,774.75	7,012.85
071-O.S.D.E PERGAMINO PLA	0000-904864	17/10/2024	1340301	1	63178893901 JUAN MANUEL ORCE	2,473.10	5,276.10	7,749.20
071-O.S.D.E PERGAMINO PLA	0000-904864	17/10/2024	1340302	1	63178893901 JUAN MANUEL ORCE	824.36	4,431.92	5,256.28
071-O.S.D.E PERGAMINO PLA	0000-904864	18/10/2024	1180112	1	61619138204 JULIA ELIZABETH TOR	12,433.88	13,560.29	25,994.17
071-O.S.D.E PERGAMINO PLA	0000-904864	18/10/2024	1180114	1	61305959902 MERCEDES BEATRIZ GI	5,968.26	9,740.49	15,708.75
071-O.S.D.E PERGAMINO PLA	0000-904864	18/10/2024	1180116	1	61305959902 MERCEDES BEATRIZ GI	8,952.39	11,650.39	20,602.78
071-O.S.D.E PERGAMINO PLA	0000-904864	18/10/2024	1180163	1	61978852501 LUCAS NAIR CHEMES	4,047.61	12,141.90	16,189.51
071-O.S.D.E PERGAMINO PLA	0000-904864	18/10/2024	1185224	1	62871197103 MARIA VICTORIA MATI	12,398.22	28,930.76	41,328.98
071-O.S.D.E PERGAMINO PLA	0000-904864	18/10/2024	1340301	1	63215634001 IVO JULIAN FIGUERED	2,238.10	4,774.75	7,012.85
071-O.S.D.E PERGAMINO PLA	0000-904864	18/10/2024	1340301	1	62570951803 BELTRAN SALABERRY	2,473.10	5,276.10	7,749.20
071-O.S.D.E PERGAMINO PLA	0000-904864	18/10/2024	1340302	1	63215634001 IVO JULIAN FIGUERED	746.03	4,010.79	4,756.82
071-O.S.D.E PERGAMINO PLA	0000-904864	18/10/2024	1340302	1	62570951803 BELTRAN SALABERRY	824.36	4,431.92	5,256.28
071-O.S.D.E PERGAMINO PLA	0000-904864	19/10/2024	1340201	1	62612470003 SIMON HECTOR RASTEL	2,238.10	4,774.75	7,012.85
071-O.S.D.E PERGAMINO PLA	0000-904864	19/10/2024	1340201	1	62646199401 GASTON EXEQUIEL FER	2,238.10	4,774.75	7,012.85
071-O.S.D.E PERGAMINO PLA	0000-904864	19/10/2024	1340202	1	62612470003 SIMON HECTOR RASTEL	746.03	3,819.80	4,565.83
071-O.S.D.E PERGAMINO PLA	0000-904864	19/10/2024	1340209	1	62612470003 SIMON HECTOR RASTEL	2,238.10	5,729.70	7,967.80
071-O.S.D.E PERGAMINO PLA	0000-904864	20/10/2024	1180104	1	63162636001 KAREN MAILEN LOPEZ	8,952.39	11,077.42	20,029.81
071-O.S.D.E PERGAMINO PLA	0000-904864	20/10/2024	1180112	1	63162636001 KAREN MAILEN LOPEZ	12,433.88	13,560.29	25,994.17
071-O.S.D.E PERGAMINO PLA	0000-904864	20/10/2024	1340301	1	63162636001 KAREN MAILEN LOPEZ	2,238.10	4,774.75	7,012.85
071-O.S.D.E PERGAMINO PLA	0000-904864	20/10/2024	1340421	1	63162636001 KAREN MAILEN LOPEZ	1,740.74	4,774.75	6,515.49
071-O.S.D.E PERGAMINO PLA	0000-904864	21/10/2024	1180112	1	62599788202 DAMIAN PEREZ GAUTHI	12,433.88	13,560.29	25,994.17
071-O.S.D.E PERGAMINO PLA	0000-904864	21/10/2024	1180112	1	33213925101 ALICIA INES BORDACH	13,739.44	14,984.12	28,723.56
071-O.S.D.E PERGAMINO PLA	0000-904864	21/10/2024	1180114	1	33213925101 ALICIA INES BORDACH	6,594.93	10,763.24	17,358.17
071-O.S.D.E PERGAMINO PLA	0000-904864	21/10/2024	1180116	1	33213925101 ALICIA INES BORDACH	0.00	0.00	0.00
071-O.S.D.E PERGAMINO PLA	0000-904864	21/10/2024	1180161	1	61560537002 PRISCILA NOELY CABA	5,044.83	15,133.15	20,177.98
071-O.S.D.E PERGAMINO PLA	0000-904864	21/10/2024	1340213	4	33206899102 SILVIA PATRICIA OLG	9,892.40	25,325.27	35,217.67
071-O.S.D.E PERGAMINO PLA	0000-904864	21/10/2024	1340213	4	62159298503 SELVA MARISA ROMERO	9,892.40	25,325.27	35,217.67
071-O.S.D.E PERGAMINO PLA	0000-904864	22/10/2024	1180110	1	61341080601 MARIA SOL PIETRUCZU	0.00	0.00	0.00
071-O.S.D.E PERGAMINO PLA	0000-904864	22/10/2024	1180112	1	61330455002 LUCIANA ELISABETH R	12,433.88	13,560.29	25,994.17
071-O.S.D.E PERGAMINO PLA	0000-904864	22/10/2024	1180114	2	61496715401 ALBERTO EDUARDO VIG	5,968.26	9,740.49	15,708.75
071-O.S.D.E PERGAMINO PLA	0000-904864	22/10/2024	1180116	1	61496715401 ALBERTO EDUARDO VIG	8,952.39	11,650.39	20,602.78
071-O.S.D.E PERGAMINO PLA	0000-904864	22/10/2024	1185204	1	61341080601 MARIA SOL PIETRUCZU	11,270.99	26,300.78	37,571.77
071-O.S.D.E PERGAMINO PLA	0000-904864	22/10/2024	1185234	1	62456168101 DIEGO NICOLAS BONEL	12,398.22	28,930.76	41,328.98

Detalle de Prestaciones Liquidadas, Fecha: 05/12/2024

Prestador : 052506/06 MADUEÑO ROBERTO FLOREAL

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
071-O.S.D.E PERGAMINO PLA	0000-904864	22/10/2024	1340213	2	62115571201 WALTER JAVIER ALVAR	4,476.20	11,459.40	15,935.60
071-O.S.D.E PERGAMINO PLA	0000-904864	22/10/2024	1340301	1	61806665802 DAIANA JAEL CARRIZO	2,238.10	4,774.75	7,012.85
071-O.S.D.E PERGAMINO PLA	0000-904864	23/10/2024	1180112	1	61418803101 MARCELO RICCI	13,739.44	14,984.12	28,723.56
071-O.S.D.E PERGAMINO PLA	0000-904864	23/10/2024	1180112	1	61330455001 CARLOS DAMIAN BUE	12,433.88	13,560.29	25,994.17
071-O.S.D.E PERGAMINO PLA	0000-904864	23/10/2024	1180112	1	61593869701 LUCIANO CARLOS BENI	13,739.44	14,984.12	28,723.56
071-O.S.D.E PERGAMINO PLA	0000-904864	23/10/2024	1180112	1	62625378002 PAOLA ELIZABETH ZAP	12,433.88	13,560.29	25,994.17
071-O.S.D.E PERGAMINO PLA	0000-904864	23/10/2024	1180116	1	61418803101 MARCELO RICCI	0.00	0.00	0.00
071-O.S.D.E PERGAMINO PLA	0000-904864	23/10/2024	1185234	1	33219794401 ELSA ESTER PAOLONI	13,700.03	31,968.49	45,668.52
071-O.S.D.E PERGAMINO PLA	0000-904864	23/10/2024	1340209	1	61498134301 DANIEL CESARIO DIAZ	2,238.10	5,729.70	7,967.80
071-O.S.D.E PERGAMINO PLA	0000-904864	23/10/2024	1340210	1	61498134301 DANIEL CESARIO DIAZ	746.03	4,774.75	5,520.78
071-O.S.D.E PERGAMINO PLA	0000-904864	23/10/2024	1340301	1	62881754001 ISMAEL ADRIAN ISA	2,473.10	5,276.10	7,749.20
071-O.S.D.E PERGAMINO PLA	0000-904864	23/10/2024	1340301	1	61844419904 SARA RACEDO TABORDA	2,238.10	4,774.75	7,012.85
071-O.S.D.E PERGAMINO PLA	0000-904864	23/10/2024	1340301	1	62647228703 FRANCISCO JAUCK	2,238.10	4,774.75	7,012.85
071-O.S.D.E PERGAMINO PLA	0000-904864	23/10/2024	1340301	1	63191498501 LAURA EVANGELINA PI	2,238.10	4,774.75	7,012.85
071-O.S.D.E PERGAMINO PLA	0000-904864	23/10/2024	1340302	1	61844419904 SARA RACEDO TABORDA	746.03	4,010.79	4,756.82
071-O.S.D.E PERGAMINO PLA	0000-904864	23/10/2024	1340302	1	62647228703 FRANCISCO JAUCK	746.03	4,010.79	4,756.82
071-O.S.D.E PERGAMINO PLA	0000-904864	23/10/2024	1340421	1	61731349001 ADRIANA PATRICIA GA	1,740.74	4,774.75	6,515.49
071-O.S.D.E PERGAMINO PLA	0000-904864	24/10/2024	1180110	1	61978852502 EDITH ERICA IVON BA	0.00	0.00	0.00
071-O.S.D.E PERGAMINO PLA	0000-904864	24/10/2024	1180112	1	61978852502 EDITH ERICA IVON BA	12,433.88	13,560.29	25,994.17
071-O.S.D.E PERGAMINO PLA	0000-904864	24/10/2024	1185204	1	61978852502 EDITH ERICA IVON BA	11,270.99	26,300.78	37,571.77
071-O.S.D.E PERGAMINO PLA	0000-904864	24/10/2024	1185238	1	61198821502 MARIA ESTER CAPRIA	12,037.36	28,087.64	40,125.00
071-O.S.D.E PERGAMINO PLA	0000-904864	24/10/2024	1340213	1	62619123704 MAXIMILIANO SANCHEZ	2,238.10	5,729.70	7,967.80
071-O.S.D.E PERGAMINO PLA	0000-904864	25/10/2024	1180110	1	61905539002 MARIA ALEJANDRA RAM	0.00	0.00	0.00
071-O.S.D.E PERGAMINO PLA	0000-904864	25/10/2024	1180112	1	62082562501 ROCIO BASTERRICA	27,478.87	29,968.24	57,447.11
071-O.S.D.E PERGAMINO PLA	0000-904864	25/10/2024	1180112	1	62635440301 ANDREA ALEJANDRA OJ	12,433.88	13,560.29	25,994.17
071-O.S.D.E PERGAMINO PLA	0000-904864	25/10/2024	1180116	1	62082562501 ROCIO BASTERRICA	0.00	0.00	0.00
071-O.S.D.E PERGAMINO PLA	0000-904864	25/10/2024	1185136	1	62608025701 SERGIO DARIO SALAS	9,213.19	10,748.09	19,961.28
071-O.S.D.E PERGAMINO PLA	0000-904864	25/10/2024	1185138	1	62608025701 SERGIO DARIO SALAS	9,213.19	21,496.22	30,709.41
071-O.S.D.E PERGAMINO PLA	0000-904864	25/10/2024	1185204	1	61905539002 MARIA ALEJANDRA RAM	11,270.99	26,300.78	37,571.77
071-O.S.D.E PERGAMINO PLA	0000-904864	25/10/2024	1340213	1	61292594201 JULIO GASTAÑAGA	2,473.10	6,331.32	8,804.42
071-O.S.D.E PERGAMINO PLA	0000-904864	25/10/2024	1340301	1	62958629101 TADEO HERNAN ROJAS	2,238.10	4,774.75	7,012.85
071-O.S.D.E PERGAMINO PLA	0000-904864	25/10/2024	1340301	1	61458602902 ELSA MONICA CIFAREL	2,473.10	5,276.10	7,749.20
071-O.S.D.E PERGAMINO PLA	0000-904864	25/10/2024	1340301	1	33205643701 JULIO CESAR TOBLER	2,473.10	5,276.10	7,749.20
071-O.S.D.E PERGAMINO PLA	0000-904864	25/10/2024	1340301	1	62635440301 ANDREA ALEJANDRA OJ	2,238.10	4,774.75	7,012.85
071-O.S.D.E PERGAMINO PLA	0000-904864	25/10/2024	1340302	1	62958629101 TADEO HERNAN ROJAS	746.03	4,010.79	4,756.82
071-O.S.D.E PERGAMINO PLA	0000-904864	25/10/2024	1340302	1	61458602902 ELSA MONICA CIFAREL	824.36	4,431.92	5,256.28
071-O.S.D.E PERGAMINO PLA	0000-904864	25/10/2024	1340302	1	33205643701 JULIO CESAR TOBLER	824.36	4,431.92	5,256.28
071-O.S.D.E PERGAMINO PLA	0000-904864	26/10/2024	1340201	1	61790170702 MARTIN EDUARDO LUCE	2,238.10	4,774.75	7,012.85
071-O.S.D.E PERGAMINO PLA	0000-904864	26/10/2024	1340202	1	61790170702 MARTIN EDUARDO LUCE	746.03	3,819.80	4,565.83
071-O.S.D.E PERGAMINO PLA	0000-904864	26/10/2024	1340301	1	61509394801 ANA CLARA BENTANCOU	2,473.10	5,276.10	7,749.20
071-O.S.D.E PERGAMINO PLA	0000-904864	26/10/2024	1340302	1	61509394801 ANA CLARA BENTANCOU	824.36	4,431.92	5,256.28
071-O.S.D.E PERGAMINO PLA	0000-904864	27/10/2024	1340213	1	62408575804 MATEO BENJAMIN OLIV	2,238.10	5,729.70	7,967.80
071-O.S.D.E PERGAMINO PLA	0000-904864	27/10/2024	1340301	1	62580317404 LUNA CECILIA PEREA	2,238.10	4,774.75	7,012.85
071-O.S.D.E PERGAMINO PLA	0000-904864	28/10/2024	1180110	1	62009207501 MARIA LUCIA DIMILIT	0.00	0.00	0.00

Detalle de Prestaciones Liquidadas, Fecha: 05/12/2024

Prestador : 052506/06 MADUEÑO ROBERTO FLOREAL

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
071-O.S.D.E PERGAMINO PLA	0000-904864	28/10/2024	1180112	1	61089993601 AGUSTIN BARABINO	12,433.88	13,560.29	25,994.17
071-O.S.D.E PERGAMINO PLA	0000-904864	28/10/2024	1185138	1	62265343001 GASTON ALEJANDRO CH	8,337.73	19,453.59	27,791.32
071-O.S.D.E PERGAMINO PLA	0000-904864	28/10/2024	1185204	1	62009207501 MARIA LUCIA DIMILIT	12,454.44	29,062.36	41,516.80
071-O.S.D.E PERGAMINO PLA	0000-904864	28/10/2024	1340209	1	62932237501 TADEO PEDRO RICASOL	2,238.10	5,729.70	7,967.80
071-O.S.D.E PERGAMINO PLA	0000-904864	28/10/2024	1340210	2	62932237501 TADEO PEDRO RICASOL	1,492.06	9,549.50	11,041.56
071-O.S.D.E PERGAMINO PLA	0000-904864	28/10/2024	1340213	1	63172404301 DIEGO ROMAN ROMERO	2,238.10	5,729.70	7,967.80
071-O.S.D.E PERGAMINO PLA	0000-904864	28/10/2024	1340301	1	62507249801 JULIO ARIEL FARAONE	2,238.10	4,774.75	7,012.85
071-O.S.D.E PERGAMINO PLA	0000-904864	29/10/2024	1180112	1	61355194902 AMELIA NORA DI FRAN	12,433.88	13,560.29	25,994.17
071-O.S.D.E PERGAMINO PLA	0000-904864	29/10/2024	1180163	1	61717165201 RAMON ALEJANDRO BOS	4,047.61	12,141.90	16,189.51
071-O.S.D.E PERGAMINO PLA	0000-904864	29/10/2024	1185227	1	33208341801 LUIS GREGORIO RODRI	13,700.03	31,968.49	45,668.52
071-O.S.D.E PERGAMINO PLA	0000-904864	29/10/2024	1340213	2	61413317201 NORMA ALICIA MAMBER	4,476.20	11,459.40	15,935.60
071-O.S.D.E PERGAMINO PLA	0000-904864	29/10/2024	1340301	1	63203352401 BAUTISTA BENJAMIN B	2,238.10	4,774.75	7,012.85
071-O.S.D.E PERGAMINO PLA	0000-904864	29/10/2024	1340302	1	63203352401 BAUTISTA BENJAMIN B	746.03	4,010.79	4,756.82
071-O.S.D.E PERGAMINO PLA	0000-904864	30/10/2024	1180110	1	62625378001 EDGARDO JAVIER MACI	0.00	0.00	0.00
071-O.S.D.E PERGAMINO PLA	0000-904864	30/10/2024	1180110	1	62077601201 FLAVIA SOLEDAD GIUS	0.00	0.00	0.00
071-O.S.D.E PERGAMINO PLA	0000-904864	30/10/2024	1180112	1	63181541302 VERONICA BEATRIZ HE	12,433.88	13,560.29	25,994.17
071-O.S.D.E PERGAMINO PLA	0000-904864	30/10/2024	1180114	1	62010488001 ALEJANDRO OMAR PARD	5,968.26	9,740.49	15,708.75
071-O.S.D.E PERGAMINO PLA	0000-904864	30/10/2024	1180116	1	63181541302 VERONICA BEATRIZ HE	0.00	0.00	0.00
071-O.S.D.E PERGAMINO PLA	0000-904864	30/10/2024	1185204	1	61970538701 CLAUDIO ARIEL RODRI	11,270.99	26,300.78	37,571.77
071-O.S.D.E PERGAMINO PLA	0000-904864	30/10/2024	1185204	1	62625378001 EDGARDO JAVIER MACI	11,270.99	26,300.78	37,571.77
071-O.S.D.E PERGAMINO PLA	0000-904864	30/10/2024	1185204	1	62077601201 FLAVIA SOLEDAD GIUS	11,270.99	26,300.78	37,571.77
071-O.S.D.E PERGAMINO PLA	0000-904864	30/10/2024	1185219	1	62010488001 ALEJANDRO OMAR PARD	12,398.22	28,930.76	41,328.98
071-O.S.D.E PERGAMINO PLA	0000-904864	30/10/2024	1340213	1	61904377504 ZOE VALENZUELA	2,238.10	5,729.70	7,967.80
071-O.S.D.E PERGAMINO PLA	0000-904864	30/10/2024	1340213	1	62040400002 M.DE LOS ANGELES RA	2,238.10	5,729.70	7,967.80
071-O.S.D.E PERGAMINO PLA	0000-904864	31/10/2024	1180106	1	63218860901 CLAUDIA PAOLA SANCH	8,952.39	9,740.49	18,692.88
071-O.S.D.E PERGAMINO PLA	0000-904864	31/10/2024	1180112	1	61139266502 MARIA TERESA FREIRE	13,739.44	14,984.12	28,723.56
071-O.S.D.E PERGAMINO PLA	0000-904864	31/10/2024	1180112	1	61687018204 MIA EVANGELINA GUIR	12,433.88	13,560.29	25,994.17
071-O.S.D.E PERGAMINO PLA	0000-904864	31/10/2024	1180112	1	61780292001 MARIO ALBERTO FLORE	13,739.44	14,984.12	28,723.56
071-O.S.D.E PERGAMINO PLA	0000-904864	31/10/2024	1180114	1	60794004104 ERNESTO ALFREDO TEN	5,968.26	9,740.49	15,708.75
071-O.S.D.E PERGAMINO PLA	0000-904864	31/10/2024	1180116	1	60794004104 ERNESTO ALFREDO TEN	8,952.39	11,650.39	20,602.78
071-O.S.D.E PERGAMINO PLA	0000-904864	31/10/2024	1180161	1	63164190302 LORENA ANDREA ZONTA	0.00	0.00	0.00
071-O.S.D.E PERGAMINO PLA	0000-904864	31/10/2024	1185219	1	62270952501 WALTER ARIEL ORTIZ	12,398.22	28,930.76	41,328.98
071-O.S.D.E PERGAMINO PLA	0000-904864	31/10/2024	1185224	1	63164190302 LORENA ANDREA ZONTA	12,398.22	28,930.76	41,328.98
071-O.S.D.E PERGAMINO PLA	0000-904864	31/10/2024	1340209	1	62929663301 SANTIAGO URTUBEY	2,238.10	5,729.70	7,967.80
071-O.S.D.E PERGAMINO PLA	0000-904864	31/10/2024	1340210	1	62929663301 SANTIAGO URTUBEY	746.03	4,774.75	5,520.78
071-O.S.D.E PERGAMINO PLA	0000-904864	31/10/2024	1340213	1	63084849002 PABLO ALEXIS TORRES	2,238.10	5,729.70	7,967.80
071-O.S.D.E PERGAMINO PLA	0000-904864	31/10/2024	1340213	1	63084849003 VALENTIN TORRES	2,238.10	5,729.70	7,967.80
071-O.S.D.E PERGAMINO PLA	0000-904864	31/10/2024	1340301	1	61139266502 MARIA TERESA FREIRE	2,473.10	5,276.10	7,749.20
071-O.S.D.E PERGAMINO PLA	0000-904864	31/10/2024	1340421	1	61139266502 MARIA TERESA FREIRE	1,923.52	5,276.10	7,199.62
071-O.S.D.E PERGAMINO PLA	0000-904864	31/10/2024	1340422	1	61139266502 MARIA TERESA FREIRE	824.36	4,220.88	5,045.24
Total						1,431,987.11	2,746,928.40	4,178,915.51