



**ASOCIACION PROFESIONALES
DE LA SALUD DE CAMPANA**

CASTELLI 112 - TELEFAX: (02499) 427521/424096
(2804) CAMPANA - BS. AS.

Liquidación N° :112134

Fecha:31/01/2025

Matrícula :052506/06

Hoja N° : 1

Prestador : **MADUEÑO ROBERTO FLOREAL**

N° 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 PERGAMIN	904959	10/24	2,984.13	8,785.54	11,769.67
071/O.S.D.E PERGAMIN	904959	11/24	10,011.76	25,942.17	35,953.93
071/O.S.D.E PERGAMIN	904959	12/24	1,428,073.84	2,734,591.23	4,162,665.07
A) Total Facturas	---	---	1,441,069.73	2,769,318.94	4,210,388.67
B) Total Créditos	---	---	0.00	0.00	0.00
C) Total Débitos	---	---	0.00	0.00	0.00
Total Facturado	---	---	1,441,069.73	2,769,318.94	4,210,388.67

DEBITOS/CREDITOS VARIOS Y RET. LEGALES	DEBITO	CREDITO
INGRESOS BRUTOS	84,207.77	
CAJA DE PREV. Y SEGURO MEDICO	72,053.49	
CUOTA SOCIO ...	126,311.66	
LEY BANCARIA 25413	15,597.26	
GESTION EXTERNA	21,051.94	
DSI	4,500.00	
GASTOS PAPELERIA	2,000.00	
IMPUESTO A LAS GANANCIAS	1,305,220.49	
D) TOTAL DEBITOS/CREDITOS Y RETENCIONES	1,630,942.61	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

2,579,446.06

Son \$ dos millones quinientos setenta y nueve mil cuatrocientos cuarenta y seis con 6/Cien.

DGR

R-122 - COMPROBANTE DE RETENCIONES

NRO.: 0000098465

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		00112134	31/01/2025	*****.**

DATOS DEL DEPOSITO	FECHA	NRO. DE COMPROBANTE	NOMBRE DEL BANCO	IMPORTE RETENIDO
	/ /		PROVINCIA DE BS. AS.	84,207.77

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

31/01/2025

FECHA ASOC. DE PRÓF. DE LA SALUD

C.P.S.M.

COMPROBANTE DE RETENCIONES

NRO.: 112134

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			00112134	31/01/2025	*****.**

DATOS DEL DEPOSITO	FECHA	NRO. DE COMPROBANTE	IMPORTE RETENIDO
	/ /	00112134	72,053.49

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

31/01/2025

FECHA ASOC. DE PROF. DE LA SALUD

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

AGENTE DE RETENCION

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

Declaracion Jurada en la que se informara la retencion : 1er Cuatrim de 2025

CONTRIBUYENTE

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

Número de Liquidación: 112134

IMPORTE RETENIDO EN CONCEPTO DE HONORARIOS

MONTO BRUTO: 4,210,388.67 IMP RETENIDO: 1,305,220.49

31/01/2025

Lugar y Fecha


DR. ROSALES BERNARDO
Presidente

Detalle de Prestaciones Liquidadas, Fecha: 31/01/2025

Prestador : 052506/06 MADUEÑO ROBERTO FLOREAL

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
071-O.S.D.E PERGAMINO PLA	0000-904959	30/10/2024	1340301	1	61484261001 CARLOS HECTOR ALVAR	2,238.10	4,774.75	7,012.85
071-O.S.D.E PERGAMINO PLA	0000-904959	30/10/2024	1340302	1	61484261001 CARLOS HECTOR ALVAR	746.03	4,010.79	4,756.82
071-O.S.D.E PERGAMINO PLA	0000-904959	27/11/2024	1340213	1	61040691303 MILO INSAUSTI	2,238.10	5,729.70	7,967.80
071-O.S.D.E PERGAMINO PLA	0000-904959	28/11/2024	1340301	1	61313069201 MARIA CRISTINA DAVI	2,473.10	5,276.10	7,749.20
071-O.S.D.E PERGAMINO PLA	0000-904959	28/11/2024	1340302	1	61313069201 MARIA CRISTINA DAVI	824.36	4,431.92	5,256.28
071-O.S.D.E PERGAMINO PLA	0000-904959	29/11/2024	1340213	1	61174270401 MAURO DE LA TORRE	2,238.10	5,729.70	7,967.80
071-O.S.D.E PERGAMINO PLA	0000-904959	29/11/2024	1340301	1	62709731502 VALENTINA NEYRA	2,238.10	4,774.75	7,012.85
071-O.S.D.E PERGAMINO PLA	0000-904959	01/12/2024	1340213	1	61090071303 EMMA MIGUELES	2,394.77	6,130.80	8,525.57
071-O.S.D.E PERGAMINO PLA	0000-904959	01/12/2024	1340301	1	62817412702 MACARENA BELEN AHUM	2,394.77	5,109.00	7,503.77
071-O.S.D.E PERGAMINO PLA	0000-904959	01/12/2024	1340302	1	62817412702 MACARENA BELEN AHUM	798.26	4,291.56	5,089.82
071-O.S.D.E PERGAMINO PLA	0000-904959	02/12/2024	1180112	1	63111065702 VERONICA NATALIA HE	13,304.25	14,509.56	27,813.81
071-O.S.D.E PERGAMINO PLA	0000-904959	02/12/2024	1180112	1	61874092801 FERNANDO DANIEL DIA	13,304.25	14,509.56	27,813.81
071-O.S.D.E PERGAMINO PLA	0000-904959	02/12/2024	1180114	2	61874092801 FERNANDO DANIEL DIA	6,386.04	10,422.36	16,808.40
071-O.S.D.E PERGAMINO PLA	0000-904959	02/12/2024	1180116	1	61874092801 FERNANDO DANIEL DIA	0.00	0.00	0.00
071-O.S.D.E PERGAMINO PLA	0000-904959	02/12/2024	1180116	1	61440050204 VALERIA ROSAURA FAR	9,579.06	12,465.96	22,045.02
071-O.S.D.E PERGAMINO PLA	0000-904959	02/12/2024	1185204	1	61440050204 VALERIA ROSAURA FAR	12,059.96	28,141.83	40,201.79
071-O.S.D.E PERGAMINO PLA	0000-904959	02/12/2024	1185234	1	61616331102 MARIA TERESA FIORE	14,659.04	34,206.28	48,865.32
071-O.S.D.E PERGAMINO PLA	0000-904959	02/12/2024	1185235	1	61616331102 MARIA TERESA FIORE	7,329.52	17,103.15	24,432.67
071-O.S.D.E PERGAMINO PLA	0000-904959	02/12/2024	1340213	5	62196791101 JORGE ALBERTO GARCIA	13,231.10	33,872.67	47,103.77
071-O.S.D.E PERGAMINO PLA	0000-904959	02/12/2024	1340213	1	62196791102 SILVINA ORRADRE	2,646.22	6,774.53	9,420.75
071-O.S.D.E PERGAMINO PLA	0000-904959	02/12/2024	1340213	1	33214457302 BEATRIZ MARIA BALLE	5,292.44	13,549.07	18,841.51
071-O.S.D.E PERGAMINO PLA	0000-904959	02/12/2024	1340301	1	62709731502 VALENTINA NEYRA	2,394.77	5,109.00	7,503.77
071-O.S.D.E PERGAMINO PLA	0000-904959	03/12/2024	1180112	1	33208347702 SONIA ARIOLI	14,701.20	16,033.06	30,734.26
071-O.S.D.E PERGAMINO PLA	0000-904959	03/12/2024	1180116	1	33208347702 SONIA ARIOLI	0.00	0.00	0.00
071-O.S.D.E PERGAMINO PLA	0000-904959	03/12/2024	1185238	1	61024167103 CECILIA NATALIA VIV	12,879.98	30,053.77	42,933.75
071-O.S.D.E PERGAMINO PLA	0000-904959	03/12/2024	1340211	1	62808523001 SARA BEATRIZ GRAF	2,646.22	6,774.53	9,420.75
071-O.S.D.E PERGAMINO PLA	0000-904959	03/12/2024	1340212	1	62808523001 SARA BEATRIZ GRAF	882.08	5,645.45	6,527.53
071-O.S.D.E PERGAMINO PLA	0000-904959	03/12/2024	1340213	1	33219001002 ARGIA ESTEVE	2,646.22	6,774.53	9,420.75
071-O.S.D.E PERGAMINO PLA	0000-904959	04/12/2024	1180112	1	62931903001 MARCOS ANTONIO MORA	13,304.25	14,509.56	27,813.81
071-O.S.D.E PERGAMINO PLA	0000-904959	04/12/2024	1180112	1	62234030001 IGNACIO JAVIER RODR	14,701.20	16,033.06	30,734.26
071-O.S.D.E PERGAMINO PLA	0000-904959	04/12/2024	1180114	1	62144397101 GUILLERMO DANIEL CO	6,386.04	10,422.36	16,808.40
071-O.S.D.E PERGAMINO PLA	0000-904959	04/12/2024	1180116	1	62144397101 GUILLERMO DANIEL CO	9,579.06	12,465.96	22,045.02
071-O.S.D.E PERGAMINO PLA	0000-904959	04/12/2024	1180116	1	33212807102 LUCIA GULIAN	10,584.86	13,774.89	24,359.75
071-O.S.D.E PERGAMINO PLA	0000-904959	04/12/2024	1185204	1	62194074602 SILVIA CLAUDIA TENT	12,059.96	28,141.83	40,201.79
071-O.S.D.E PERGAMINO PLA	0000-904959	04/12/2024	1185219	1	61471136203 JULIAN INSUA GARCIA	13,266.10	30,955.91	44,222.01
071-O.S.D.E PERGAMINO PLA	0000-904959	04/12/2024	1185234	1	61914890905 SILVINA ALEJANDRA L	13,266.10	30,955.91	44,222.01
071-O.S.D.E PERGAMINO PLA	0000-904959	04/12/2024	1340209	1	60536684403 MARIA CECILIA BURRO	2,646.22	6,774.53	9,420.75
071-O.S.D.E PERGAMINO PLA	0000-904959	04/12/2024	1340210	1	60536684403 MARIA CECILIA BURRO	882.08	5,645.45	6,527.53
071-O.S.D.E PERGAMINO PLA	0000-904959	04/12/2024	1340211	2	60536684403 MARIA CECILIA BURRO	2,646.22	6,774.53	9,420.75
071-O.S.D.E PERGAMINO PLA	0000-904959	04/12/2024	1340212	2	60536684403 MARIA CECILIA BURRO	1,764.15	11,290.89	13,055.04
071-O.S.D.E PERGAMINO PLA	0000-904959	04/12/2024	1340213	1	63059467701 LUCAS ALASIA	2,394.77	6,130.80	8,525.57
071-O.S.D.E PERGAMINO PLA	0000-904959	04/12/2024	1340213	3	61290652201 SILVIA FABIANA GALE	7,184.31	18,392.40	25,576.71
071-O.S.D.E PERGAMINO PLA	0000-904959	04/12/2024	1340213	2	60536684403 MARIA CECILIA BURRO	5,292.44	13,549.07	18,841.51
071-O.S.D.E PERGAMINO PLA	0000-904959	04/12/2024	1340301	1	61510629203 MARIA FLORENCIA DOM	2,394.77	5,109.00	7,503.77

Detalle de Prestaciones Liquidadas, Fecha: 31/01/2025

Prestador : 052506/06 MADUEÑO ROBERTO FLOREAL

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
071-O.S.D.E PERGAMINO PLA	0000-904959	04/12/2024	1340301	1	61471136203 JULIAN INSUA GARCIA	2,394.77	5,109.00	7,503.77
071-O.S.D.E PERGAMINO PLA	0000-904959	05/12/2024	1180110	1	62784473004 PATRICIA ANDREA ZUC	0.00	0.00	0.00
071-O.S.D.E PERGAMINO PLA	0000-904959	05/12/2024	1180112	1	63204105501 LUCAS ELEAZAR MEDIN	14,701.20	16,033.06	30,734.26
071-O.S.D.E PERGAMINO PLA	0000-904959	05/12/2024	1180112	1	62177343204 RAMIRO VALENTIN FLE	13,304.25	14,509.56	27,813.81
071-O.S.D.E PERGAMINO PLA	0000-904959	05/12/2024	1180114	1	61334039502 ROSA EMILIA BARBOSA	7,056.57	11,516.71	18,573.28
071-O.S.D.E PERGAMINO PLA	0000-904959	05/12/2024	1180116	1	61334039502 ROSA EMILIA BARBOSA	10,584.86	13,774.89	24,359.75
071-O.S.D.E PERGAMINO PLA	0000-904959	05/12/2024	1185204	1	62784473004 PATRICIA ANDREA ZUC	12,059.96	28,141.83	40,201.79
071-O.S.D.E PERGAMINO PLA	0000-904959	05/12/2024	1185234	1	61265307102 CARLA ROMINA LEGUIZ	13,266.10	30,955.91	44,222.01
071-O.S.D.E PERGAMINO PLA	0000-904959	05/12/2024	1185234	1	62255154902 MARIA NATALIA INGAR	13,266.10	30,955.91	44,222.01
071-O.S.D.E PERGAMINO PLA	0000-904959	05/12/2024	1185235	1	61265307102 CARLA ROMINA LEGUIZ	6,633.05	15,477.96	22,111.01
071-O.S.D.E PERGAMINO PLA	0000-904959	05/12/2024	1185238	1	63111789901 MARA BIANCHI	12,879.98	30,053.77	42,933.75
071-O.S.D.E PERGAMINO PLA	0000-904959	05/12/2024	1340301	1	61383519002 MARIANA INES ACOSTA	2,394.77	5,109.00	7,503.77
071-O.S.D.E PERGAMINO PLA	0000-904959	05/12/2024	1340301	1	62902064601 LUIS AGUSTIN FUNES	2,394.77	5,109.00	7,503.77
071-O.S.D.E PERGAMINO PLA	0000-904959	06/12/2024	1180112	1	62976802001 JONATAN GOITA	13,304.25	14,509.56	27,813.81
071-O.S.D.E PERGAMINO PLA	0000-904959	06/12/2024	1180112	1	62460775401 MARIANO GERARDO MOR	26,608.50	29,019.12	55,627.62
071-O.S.D.E PERGAMINO PLA	0000-904959	06/12/2024	1180116	1	62460775401 MARIANO GERARDO MOR	0.00	0.00	0.00
071-O.S.D.E PERGAMINO PLA	0000-904959	06/12/2024	1185204	1	33209155102 DORA GLADYS ROCHON	13,326.26	31,096.72	44,422.98
071-O.S.D.E PERGAMINO PLA	0000-904959	06/12/2024	1340201	1	61777562001 GERMAN ANDRES FERNA	2,394.77	5,109.00	7,503.77
071-O.S.D.E PERGAMINO PLA	0000-904959	06/12/2024	1340202	1	61777562001 GERMAN ANDRES FERNA	798.26	4,087.20	4,885.46
071-O.S.D.E PERGAMINO PLA	0000-904959	06/12/2024	1340301	1	62910460201 NORIYUKI KONDO	2,394.77	5,109.00	7,503.77
071-O.S.D.E PERGAMINO PLA	0000-904959	06/12/2024	1340301	1	62648948101 LAURA GISELA RETTOR	2,394.77	5,109.00	7,503.77
071-O.S.D.E PERGAMINO PLA	0000-904959	06/12/2024	1340301	1	62460775401 MARIANO GERARDO MOR	2,394.77	5,109.00	7,503.77
071-O.S.D.E PERGAMINO PLA	0000-904959	06/12/2024	1340302	1	62648948101 LAURA GISELA RETTOR	798.26	4,291.56	5,089.82
071-O.S.D.E PERGAMINO PLA	0000-904959	06/12/2024	1340302	1	62460775401 MARIANO GERARDO MOR	798.26	4,291.56	5,089.82
071-O.S.D.E PERGAMINO PLA	0000-904959	07/12/2024	1340301	1	33208553401 MARIA JULIA RUIZ	2,646.22	5,645.45	8,291.67
071-O.S.D.E PERGAMINO PLA	0000-904959	07/12/2024	1340301	1	61837602901 DIEGO ALEJANDRO OLI	2,394.77	5,109.00	7,503.77
071-O.S.D.E PERGAMINO PLA	0000-904959	07/12/2024	1340302	1	33208553401 MARIA JULIA RUIZ	882.08	4,742.17	5,624.25
071-O.S.D.E PERGAMINO PLA	0000-904959	07/12/2024	1340302	1	61837602901 DIEGO ALEJANDRO OLI	798.26	4,291.56	5,089.82
071-O.S.D.E PERGAMINO PLA	0000-904959	09/12/2024	1180104	1	62844898701 ROMINA BEATRIZ SANC	9,579.06	11,852.88	21,431.94
071-O.S.D.E PERGAMINO PLA	0000-904959	09/12/2024	1180104	1	61479960002 SILVINA SOLEDAD NUT	0.00	0.00	0.00
071-O.S.D.E PERGAMINO PLA	0000-904959	09/12/2024	1180110	1	62328461701 NOELIA ANALIA PACHE	0.00	0.00	0.00
071-O.S.D.E PERGAMINO PLA	0000-904959	09/12/2024	1180112	1	62844898701 ROMINA BEATRIZ SANC	13,304.25	14,509.56	27,813.81
071-O.S.D.E PERGAMINO PLA	0000-904959	09/12/2024	1180112	1	61476765102 GEORGINA PAOLA ROLD	14,701.20	16,033.06	30,734.26
071-O.S.D.E PERGAMINO PLA	0000-904959	09/12/2024	1180112	1	62328461701 NOELIA ANALIA PACHE	14,701.20	16,033.06	30,734.26
071-O.S.D.E PERGAMINO PLA	0000-904959	09/12/2024	1180116	1	62328461701 NOELIA ANALIA PACHE	0.00	0.00	0.00
071-O.S.D.E PERGAMINO PLA	0000-904959	09/12/2024	1180161	1	61479960002 SILVINA SOLEDAD NUT	5,397.97	16,192.47	21,590.44
071-O.S.D.E PERGAMINO PLA	0000-904959	09/12/2024	1185204	1	62328461701 NOELIA ANALIA PACHE	13,326.26	31,096.72	44,422.98
071-O.S.D.E PERGAMINO PLA	0000-904959	09/12/2024	1340213	1	33210275702 MARIANA BEATRIZ FER	2,394.77	6,130.80	8,525.57
071-O.S.D.E PERGAMINO PLA	0000-904959	09/12/2024	1340301	1	62633217501 LUCAS FACUNDO VELAZ	2,394.77	5,109.00	7,503.77
071-O.S.D.E PERGAMINO PLA	0000-904959	09/12/2024	1340302	1	62633217501 LUCAS FACUNDO VELAZ	798.26	4,291.56	5,089.82
071-O.S.D.E PERGAMINO PLA	0000-904959	10/12/2024	1180110	1	61735760802 MARIA DEL CARMEN SA	6,386.04	6,948.24	13,334.28
071-O.S.D.E PERGAMINO PLA	0000-904959	10/12/2024	1180114	1	62735482202 DORA GEORGINA ANDER	7,056.57	11,516.71	18,573.28
071-O.S.D.E PERGAMINO PLA	0000-904959	10/12/2024	1180116	1	62854333503 MAIA BIANCHI	9,579.06	12,465.96	22,045.02
071-O.S.D.E PERGAMINO PLA	0000-904959	10/12/2024	1180116	1	62735482202 DORA GEORGINA ANDER	10,584.86	13,774.89	24,359.75

Detalle de Prestaciones Liquidadas, Fecha: 31/01/2025

Prestador : 052506/06 MADUEÑO ROBERTO FLOREAL

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
071-O.S.D.E PERGAMINO PLA	0000-904959	10/12/2024	1185227	1	13220733802 ADRIANA FRANCISCA B	14,659.04	34,206.28	48,865.32
071-O.S.D.E PERGAMINO PLA	0000-904959	10/12/2024	1340209	1	61327323002 SOLANGE VANINA TOBL	2,394.77	6,130.80	8,525.57
071-O.S.D.E PERGAMINO PLA	0000-904959	10/12/2024	1340210	5	61327323002 SOLANGE VANINA TOBL	3,991.30	25,545.00	29,536.30
071-O.S.D.E PERGAMINO PLA	0000-904959	10/12/2024	1340301	1	61341080601 MARIA SOL PIETRUCZU	2,394.77	5,109.00	7,503.77
071-O.S.D.E PERGAMINO PLA	0000-904959	10/12/2024	1340301	1	61274944303 GABRIELA CLAUDIA AL	2,394.77	5,109.00	7,503.77
071-O.S.D.E PERGAMINO PLA	0000-904959	10/12/2024	1340301	1	62223876001 MATIAS AGUSTIN RIVA	2,394.77	5,109.00	7,503.77
071-O.S.D.E PERGAMINO PLA	0000-904959	10/12/2024	1340301	1	62479965303 EDUARDO MATIAS OJEA	2,646.22	5,645.45	8,291.67
071-O.S.D.E PERGAMINO PLA	0000-904959	10/12/2024	1340301	1	61327323002 SOLANGE VANINA TOBL	2,394.77	5,109.00	7,503.77
071-O.S.D.E PERGAMINO PLA	0000-904959	10/12/2024	1340301	1	61837602901 DIEGO ALEJANDRO OLI	2,394.77	5,109.00	7,503.77
071-O.S.D.E PERGAMINO PLA	0000-904959	10/12/2024	1340302	1	61341080601 MARIA SOL PIETRUCZU	798.26	4,291.56	5,089.82
071-O.S.D.E PERGAMINO PLA	0000-904959	10/12/2024	1340302	1	62223876001 MATIAS AGUSTIN RIVA	798.26	4,291.56	5,089.82
071-O.S.D.E PERGAMINO PLA	0000-904959	10/12/2024	1340302	1	61327323002 SOLANGE VANINA TOBL	798.26	4,291.56	5,089.82
071-O.S.D.E PERGAMINO PLA	0000-904959	10/12/2024	1340421	1	62479965303 EDUARDO MATIAS OJEA	2,058.17	5,645.45	7,703.62
071-O.S.D.E PERGAMINO PLA	0000-904959	11/12/2024	1180112	1	62055599702 SILVINA ANDREA MONT	13,304.25	14,509.56	27,813.81
071-O.S.D.E PERGAMINO PLA	0000-904959	11/12/2024	1180112	1	33220643901 JUAN MANUEL CUENCIO	14,701.20	16,033.06	30,734.26
071-O.S.D.E PERGAMINO PLA	0000-904959	11/12/2024	1180112	1	61723841201 CESAR ALEJANDRO GUI	13,304.25	14,509.56	27,813.81
071-O.S.D.E PERGAMINO PLA	0000-904959	11/12/2024	1180116	1	62055599702 SILVINA ANDREA MONT	0.00	0.00	0.00
071-O.S.D.E PERGAMINO PLA	0000-904959	11/12/2024	1340201	1	63034132901 JOAQUIN EDUARDO ALF	2,394.77	5,109.00	7,503.77
071-O.S.D.E PERGAMINO PLA	0000-904959	11/12/2024	1340213	1	33209120801 LUIS ANGEL BERZERI	2,646.22	6,774.53	9,420.75
071-O.S.D.E PERGAMINO PLA	0000-904959	11/12/2024	1340301	1	61380410301 EZEQUIEL GARCIA	2,394.77	5,109.00	7,503.77
071-O.S.D.E PERGAMINO PLA	0000-904959	11/12/2024	1340302	1	61380410301 EZEQUIEL GARCIA	798.26	4,291.56	5,089.82
071-O.S.D.E PERGAMINO PLA	0000-904959	12/12/2024	1180110	1	62159035402 PAULA KARINA GONGOR	0.00	0.00	0.00
071-O.S.D.E PERGAMINO PLA	0000-904959	12/12/2024	1180112	1	62112648801 CARLA ALEJANDRA BEN	13,304.25	14,509.56	27,813.81
071-O.S.D.E PERGAMINO PLA	0000-904959	12/12/2024	1180114	1	33208595001 MARIA LAURA FANGIO	7,056.57	11,516.71	18,573.28
071-O.S.D.E PERGAMINO PLA	0000-904959	12/12/2024	1180114	1	33209120801 LUIS ANGEL BERZERI	7,056.57	11,516.71	18,573.28
071-O.S.D.E PERGAMINO PLA	0000-904959	12/12/2024	1180116	1	33208595001 MARIA LAURA FANGIO	10,584.86	13,774.89	24,359.75
071-O.S.D.E PERGAMINO PLA	0000-904959	12/12/2024	1180116	1	33209120801 LUIS ANGEL BERZERI	10,584.86	13,774.89	24,359.75
071-O.S.D.E PERGAMINO PLA	0000-904959	12/12/2024	1185204	1	62159035402 PAULA KARINA GONGOR	12,059.96	28,141.83	40,201.79
071-O.S.D.E PERGAMINO PLA	0000-904959	12/12/2024	1185204	1	62112648801 CARLA ALEJANDRA BEN	12,059.96	28,141.83	40,201.79
071-O.S.D.E PERGAMINO PLA	0000-904959	12/12/2024	1185227	1	62353072301 ROMINA PAOLA AGUIAR	14,659.04	34,206.28	48,865.32
071-O.S.D.E PERGAMINO PLA	0000-904959	12/12/2024	1340209	1	63049835002 NATALIA ALEJANDRA M	2,394.77	6,130.80	8,525.57
071-O.S.D.E PERGAMINO PLA	0000-904959	12/12/2024	1340210	1	63049835002 NATALIA ALEJANDRA M	798.26	5,109.00	5,907.26
071-O.S.D.E PERGAMINO PLA	0000-904959	12/12/2024	1340213	2	62852700301 PABLO GABRIEL FISIC	4,789.54	12,261.60	17,051.14
071-O.S.D.E PERGAMINO PLA	0000-904959	12/12/2024	1340301	1	61383519002 MARIANA INES ACOSTA	2,394.77	5,109.00	7,503.77
071-O.S.D.E PERGAMINO PLA	0000-904959	13/12/2024	1180110	1	60845435302 NANCY BEATRIZ BIANC	0.00	0.00	0.00
071-O.S.D.E PERGAMINO PLA	0000-904959	13/12/2024	1180111	1	33207533402 NICOLAS OLIVER	7,056.57	5,419.63	12,476.20
071-O.S.D.E PERGAMINO PLA	0000-904959	13/12/2024	1180112	1	60845435302 NANCY BEATRIZ BIANC	13,304.25	14,509.56	27,813.81
071-O.S.D.E PERGAMINO PLA	0000-904959	13/12/2024	1180116	1	60845435302 NANCY BEATRIZ BIANC	0.00	0.00	0.00
071-O.S.D.E PERGAMINO PLA	0000-904959	13/12/2024	1185204	1	60845435302 NANCY BEATRIZ BIANC	12,059.96	28,141.83	40,201.79
071-O.S.D.E PERGAMINO PLA	0000-904959	13/12/2024	1185235	1	62107498401 LUIS EDUARDO LUNA	13,266.10	30,955.91	44,222.01
071-O.S.D.E PERGAMINO PLA	0000-904959	13/12/2024	1340201	1	62486505203 SANTIAGO SIMON ROJA	2,394.77	5,109.00	7,503.77
071-O.S.D.E PERGAMINO PLA	0000-904959	13/12/2024	1340202	1	62486505203 SANTIAGO SIMON ROJA	798.26	4,087.20	4,885.46
071-O.S.D.E PERGAMINO PLA	0000-904959	14/12/2024	1340201	1	62620063501 IGNACIO GENESINI	2,394.77	5,109.00	7,503.77
071-O.S.D.E PERGAMINO PLA	0000-904959	14/12/2024	1340201	1	62820645201 DUCAS MANUEL MUIÑO	2,394.77	5,109.00	7,503.77

Detalle de Prestaciones Liquidadas, Fecha: 31/01/2025

Prestador : 052506/06 MADUEÑO ROBERTO FLOREAL

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
071-O.S.D.E PERGAMINO PLA	0000-904959	14/12/2024	1340202	1	62620063501 IGNACIO GENESINI	798.26	4,087.20	4,885.46
071-O.S.D.E PERGAMINO PLA	0000-904959	14/12/2024	1340202	1	62820645201 DUCAS MANUEL MUIÑO	798.26	4,087.20	4,885.46
071-O.S.D.E PERGAMINO PLA	0000-904959	14/12/2024	1340213	1	62820645201 DUCAS MANUEL MUIÑO	2,394.77	6,130.80	8,525.57
071-O.S.D.E PERGAMINO PLA	0000-904959	14/12/2024	1340301	1	62820645201 DUCAS MANUEL MUIÑO	2,394.77	5,109.00	7,503.77
071-O.S.D.E PERGAMINO PLA	0000-904959	14/12/2024	1340302	1	62820645201 DUCAS MANUEL MUIÑO	798.26	4,291.56	5,089.82
071-O.S.D.E PERGAMINO PLA	0000-904959	15/12/2024	1180112	1	33217422701 MARTIN ALEJANDRO CR	13,304.25	14,509.56	27,813.81
071-O.S.D.E PERGAMINO PLA	0000-904959	15/12/2024	1340213	1	63230518401 MALENA GERALDINE BO	2,646.22	6,774.53	9,420.75
071-O.S.D.E PERGAMINO PLA	0000-904959	15/12/2024	1340301	1	33217422701 MARTIN ALEJANDRO CR	2,394.77	5,109.00	7,503.77
071-O.S.D.E PERGAMINO PLA	0000-904959	16/12/2024	1180112	1	62137115602 ROSANA ANDREA RAQUE	13,304.25	14,509.56	27,813.81
071-O.S.D.E PERGAMINO PLA	0000-904959	16/12/2024	1180112	1	33214673802 GERARDO DANIEL GIAN	14,701.20	16,033.06	30,734.26
071-O.S.D.E PERGAMINO PLA	0000-904959	16/12/2024	1185204	1	62137115602 ROSANA ANDREA RAQUE	12,059.96	28,141.83	40,201.79
071-O.S.D.E PERGAMINO PLA	0000-904959	16/12/2024	1185227	1	61584673302 JULIA MARIANELA FLO	13,266.10	30,955.91	44,222.01
071-O.S.D.E PERGAMINO PLA	0000-904959	16/12/2024	1340213	1	33207249101 VILMA NOEMI GABUTTI	2,646.22	6,774.53	9,420.75
071-O.S.D.E PERGAMINO PLA	0000-904959	16/12/2024	1340213	1	63148168004 BENJAMIN PALACIOS	2,394.77	6,130.80	8,525.57
071-O.S.D.E PERGAMINO PLA	0000-904959	17/12/2024	1180112	1	33218492302 MARIA CAROLINA INDO	14,701.20	16,033.06	30,734.26
071-O.S.D.E PERGAMINO PLA	0000-904959	17/12/2024	1180116	1	33218492302 MARIA CAROLINA INDO	0.00	0.00	0.00
071-O.S.D.E PERGAMINO PLA	0000-904959	17/12/2024	1185204	1	33218492302 MARIA CAROLINA INDO	13,326.26	31,096.72	44,422.98
071-O.S.D.E PERGAMINO PLA	0000-904959	17/12/2024	1340213	1	61497122402 ANDREA MARINA QUEIR	2,646.22	6,774.53	9,420.75
071-O.S.D.E PERGAMINO PLA	0000-904959	17/12/2024	1340301	1	62793893002 KEVIN EMMANUEL MARO	2,394.77	5,109.00	7,503.77
071-O.S.D.E PERGAMINO PLA	0000-904959	18/12/2024	1180112	1	61290575502 ANDREA ANATILDE BIG	13,304.25	14,509.56	27,813.81
071-O.S.D.E PERGAMINO PLA	0000-904959	18/12/2024	1180112	1	63180591401 RAMIRO ANDRES MOREN	13,304.25	14,509.56	27,813.81
071-O.S.D.E PERGAMINO PLA	0000-904959	18/12/2024	1180116	1	61290575502 ANDREA ANATILDE BIG	0.00	0.00	0.00
071-O.S.D.E PERGAMINO PLA	0000-904959	18/12/2024	1180116	1	62012350704 MELINA AYLEN EBOLI	9,579.06	12,465.96	22,045.02
071-O.S.D.E PERGAMINO PLA	0000-904959	18/12/2024	1180163	1	61145786401 GUSTAVO MARIO BIDEG	4,330.94	12,991.83	17,322.77
071-O.S.D.E PERGAMINO PLA	0000-904959	18/12/2024	1180163	1	33210485701 HUMBERTO LUIS HERNA	4,785.69	14,355.97	19,141.66
071-O.S.D.E PERGAMINO PLA	0000-904959	18/12/2024	1185134	1	33207249101 VILMA NOEMI GABUTTI	9,858.11	11,500.45	21,358.56
071-O.S.D.E PERGAMINO PLA	0000-904959	18/12/2024	1185136	1	33207249101 VILMA NOEMI GABUTTI	9,858.11	11,500.45	21,358.56
071-O.S.D.E PERGAMINO PLA	0000-904959	18/12/2024	1185204	1	33209120802 ELSA ESTELA PAOLINE	13,326.26	31,096.72	44,422.98
071-O.S.D.E PERGAMINO PLA	0000-904959	18/12/2024	1185224	1	62110367401 MARIA LAURA BONNE	13,266.10	30,955.91	44,222.01
071-O.S.D.E PERGAMINO PLA	0000-904959	18/12/2024	1340209	1	62111804302 JULIETA SCHIAVI	2,646.22	6,774.53	9,420.75
071-O.S.D.E PERGAMINO PLA	0000-904959	18/12/2024	1340210	3	62111804302 JULIETA SCHIAVI	2,646.23	16,936.34	19,582.57
071-O.S.D.E PERGAMINO PLA	0000-904959	18/12/2024	1340213	1	33220121601 ANDRES SEBASTIAN VA	2,394.77	6,130.80	8,525.57
071-O.S.D.E PERGAMINO PLA	0000-904959	18/12/2024	1340301	1	62949450801 ABRIL JULIETA ALCAÑ	2,394.77	5,109.00	7,503.77
071-O.S.D.E PERGAMINO PLA	0000-904959	18/12/2024	1340301	1	62427646403 MIA SALOME STARK	2,394.77	5,109.00	7,503.77
071-O.S.D.E PERGAMINO PLA	0000-904959	19/12/2024	1180114	1	62381097101 SERGIO LUIS ROSSI	7,056.57	11,516.71	18,573.28
071-O.S.D.E PERGAMINO PLA	0000-904959	19/12/2024	1180116	1	61322927301 DANIEL OSCAR HORISB	9,579.06	12,465.96	22,045.02
071-O.S.D.E PERGAMINO PLA	0000-904959	19/12/2024	1180116	1	62381097101 SERGIO LUIS ROSSI	10,584.86	13,774.89	24,359.75
071-O.S.D.E PERGAMINO PLA	0000-904959	19/12/2024	1340213	2	62418023801 MAYRA JAQUELINE ROD	4,789.54	12,261.60	17,051.14
071-O.S.D.E PERGAMINO PLA	0000-904959	19/12/2024	1340301	1	62451636802 BELEN ARCE	2,394.77	5,109.00	7,503.77
071-O.S.D.E PERGAMINO PLA	0000-904959	19/12/2024	1340301	1	61844419901 JUAN DOMINGO TABORD	2,394.77	5,109.00	7,503.77
071-O.S.D.E PERGAMINO PLA	0000-904959	19/12/2024	1340301	1	62937062001 PABLO DANIEL DIAZ	2,646.22	5,645.45	8,291.67
071-O.S.D.E PERGAMINO PLA	0000-904959	19/12/2024	1340301	1	62709731502 VALENTINA NEYRA	2,394.77	5,109.00	7,503.77
071-O.S.D.E PERGAMINO PLA	0000-904959	19/12/2024	1340421	1	62709731502 VALENTINA NEYRA	1,862.60	5,109.00	6,971.60
071-O.S.D.E PERGAMINO PLA	0000-904959	20/12/2024	1180112	1	62607355204 ANDRES RAMIRO NASSA	13,304.25	14,509.56	27,813.81

Detalle de Prestaciones Liquidadas, Fecha: 31/01/2025

Prestador : 052506/06 MADUEÑO ROBERTO FLOREAL

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
071-O.S.D.E PERGAMINO PLA	0000-904959	20/12/2024	1180112	1	61925354001 LUIS GERARDO CASTRO	13,304.25	14,509.56	27,813.81
071-O.S.D.E PERGAMINO PLA	0000-904959	20/12/2024	1180161	1	63221274701 FIAMMA ANAHI LLANOS	5,397.97	16,192.47	21,590.44
071-O.S.D.E PERGAMINO PLA	0000-904959	20/12/2024	1185224	1	62314381902 MARINA LUCRECIA GON	13,266.10	30,955.91	44,222.01
071-O.S.D.E PERGAMINO PLA	0000-904959	20/12/2024	1340213	2	63006485601 MARIA LUJAN CINQUIN	4,789.54	12,261.60	17,051.14
071-O.S.D.E PERGAMINO PLA	0000-904959	20/12/2024	1340213	1	63014127302 ROCIO BELEN FORTETE	2,394.77	6,130.80	8,525.57
071-O.S.D.E PERGAMINO PLA	0000-904959	20/12/2024	1340301	1	62693811101 JUAN JOSE CAMPODONI	2,394.77	5,109.00	7,503.77
071-O.S.D.E PERGAMINO PLA	0000-904959	20/12/2024	1340301	1	61048470102 EUGENIA LAURA MARIÑ	2,394.77	5,109.00	7,503.77
071-O.S.D.E PERGAMINO PLA	0000-904959	20/12/2024	1340302	1	62693811101 JUAN JOSE CAMPODONI	798.26	4,291.56	5,089.82
071-O.S.D.E PERGAMINO PLA	0000-904959	20/12/2024	1340302	1	61048470102 EUGENIA LAURA MARIÑ	798.26	4,291.56	5,089.82
071-O.S.D.E PERGAMINO PLA	0000-904959	21/12/2024	1340301	1	62766365501 FRANCISCO LESNIAK	2,394.77	5,109.00	7,503.77
071-O.S.D.E PERGAMINO PLA	0000-904959	21/12/2024	1340421	1	62766365501 FRANCISCO LESNIAK	1,862.60	5,109.00	6,971.60
071-O.S.D.E PERGAMINO PLA	0000-904959	21/12/2024	1340422	1	62766365501 FRANCISCO LESNIAK	798.26	4,087.20	4,885.46
071-O.S.D.E PERGAMINO PLA	0000-904959	22/12/2024	1180112	1	62712935701 PAOLA MALVINA MELO	13,304.25	14,509.56	27,813.81
071-O.S.D.E PERGAMINO PLA	0000-904959	22/12/2024	1180161	1	62712935701 PAOLA MALVINA MELO	5,397.97	16,192.47	21,590.44
071-O.S.D.E PERGAMINO PLA	0000-904959	23/12/2024	1180106	1	62177343202 PAOLA EVELINA CARDO	9,579.06	10,422.36	20,001.42
071-O.S.D.E PERGAMINO PLA	0000-904959	23/12/2024	1180112	1	61380410301 EZEQUIEL GARCIA	13,304.25	14,509.56	27,813.81
071-O.S.D.E PERGAMINO PLA	0000-904959	23/12/2024	1180112	1	61661168301 RAFAEL HERNAN PAEZ	13,304.25	14,509.56	27,813.81
071-O.S.D.E PERGAMINO PLA	0000-904959	23/12/2024	1180163	1	33209120801 LUIS ANGEL BERZERI	4,785.69	14,355.97	19,141.66
071-O.S.D.E PERGAMINO PLA	0000-904959	23/12/2024	1340209	1	62305185001 CARLOS ALBERTO IMPE	2,394.77	6,130.80	8,525.57
071-O.S.D.E PERGAMINO PLA	0000-904959	23/12/2024	1340209	1	61818739003 MATEO VALENTIN AMAR	2,394.77	6,130.80	8,525.57
071-O.S.D.E PERGAMINO PLA	0000-904959	23/12/2024	1340210	1	62305185001 CARLOS ALBERTO IMPE	798.26	5,109.00	5,907.26
071-O.S.D.E PERGAMINO PLA	0000-904959	23/12/2024	1340210	2	61818739003 MATEO VALENTIN AMAR	1,596.52	10,218.00	11,814.52
071-O.S.D.E PERGAMINO PLA	0000-904959	23/12/2024	1340213	1	63059467701 LUCAS ALASIA	2,394.77	6,130.80	8,525.57
071-O.S.D.E PERGAMINO PLA	0000-904959	23/12/2024	1340213	1	23236008002 GRACIELA A TAGLIALE	2,646.22	6,774.53	9,420.75
071-O.S.D.E PERGAMINO PLA	0000-904959	23/12/2024	1340301	1	61349142301 LUCIANO JUAN APREA	2,394.77	5,109.00	7,503.77
071-O.S.D.E PERGAMINO PLA	0000-904959	23/12/2024	1340302	1	61349142301 LUCIANO JUAN APREA	798.26	4,291.56	5,089.82
071-O.S.D.E PERGAMINO PLA	0000-904959	25/12/2024	1340301	1	33205051001 RICARDO NICOLAS PAD	2,646.22	5,645.45	8,291.67
071-O.S.D.E PERGAMINO PLA	0000-904959	26/12/2024	1180104	1	61668886401 LORENA SAMANTA CERD	9,579.06	11,852.88	21,431.94
071-O.S.D.E PERGAMINO PLA	0000-904959	26/12/2024	1180110	1	33213905701 JULIO CESAR CATALDO	6,386.04	6,948.24	13,334.28
071-O.S.D.E PERGAMINO PLA	0000-904959	26/12/2024	1180161	1	61358205402 MARIA LAURA ESCUDER	5,397.97	16,192.47	21,590.44
071-O.S.D.E PERGAMINO PLA	0000-904959	26/12/2024	1185204	1	62529510101 DAYANA ELIZABETH GA	12,059.96	28,141.83	40,201.79
071-O.S.D.E PERGAMINO PLA	0000-904959	26/12/2024	1185204	1	61657936401 MIGUEL ANGEL PALEO	13,326.26	31,096.72	44,422.98
071-O.S.D.E PERGAMINO PLA	0000-904959	26/12/2024	1185219	1	33213722401 LEANDRO PABLO MACCA	14,659.04	34,206.28	48,865.32
071-O.S.D.E PERGAMINO PLA	0000-904959	26/12/2024	1185227	1	33208340001 ROBERTO ESTEBAN KRY	14,659.04	34,206.28	48,865.32
071-O.S.D.E PERGAMINO PLA	0000-904959	26/12/2024	1185234	1	61657936401 MIGUEL ANGEL PALEO	14,659.04	34,206.28	48,865.32
071-O.S.D.E PERGAMINO PLA	0000-904959	26/12/2024	1340209	1	33208368003 FERNANDA PAOLA LOPE	2,646.22	6,774.53	9,420.75
071-O.S.D.E PERGAMINO PLA	0000-904959	26/12/2024	1340210	3	33208368003 FERNANDA PAOLA LOPE	2,646.23	16,936.34	19,582.57
071-O.S.D.E PERGAMINO PLA	0000-904959	26/12/2024	1340213	2	62747527101 TATIANA ANTONELLA B	4,789.54	12,261.60	17,051.14
071-O.S.D.E PERGAMINO PLA	0000-904959	26/12/2024	1340213	2	62438627801 FACUNDO NAHUEL ENRI	4,789.54	12,261.60	17,051.14
071-O.S.D.E PERGAMINO PLA	0000-904959	26/12/2024	1340301	1	33217351402 VALERIA NOEMI MONZO	2,394.77	5,109.00	7,503.77
071-O.S.D.E PERGAMINO PLA	0000-904959	26/12/2024	1340301	1	33208368003 FERNANDA PAOLA LOPE	2,646.22	5,645.45	8,291.67
071-O.S.D.E PERGAMINO PLA	0000-904959	26/12/2024	1340301	1	33205051001 RICARDO NICOLAS PAD	2,646.22	5,645.45	8,291.67
071-O.S.D.E PERGAMINO PLA	0000-904959	26/12/2024	1340302	1	33217351402 VALERIA NOEMI MONZO	798.26	4,291.56	5,089.82
071-O.S.D.E PERGAMINO PLA	0000-904959	27/12/2024	1340213	1	62418023801 MAYRA JAQUELINE ROD	2,394.77	6,130.80	8,525.57

Detalle de Prestaciones Liquidadas, Fecha: 31/01/2025

Prestador : 052506/06 MADUEÑO ROBERTO FLOREAL

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
071-O.S.D.E PERGAMINO PLA	0000-904959	27/12/2024	1340213	1	61413261303 SERENA DENISE KROGE	2,394.77	6,130.80	8,525.57
071-O.S.D.E PERGAMINO PLA	0000-904959	27/12/2024	1340213	2	61664172801 ADRIAN CESAREO ILLA	4,789.54	12,261.60	17,051.14
071-O.S.D.E PERGAMINO PLA	0000-904959	27/12/2024	1340301	1	63193613001 NICOLAS RODRIGUEZ	2,394.77	5,109.00	7,503.77
071-O.S.D.E PERGAMINO PLA	0000-904959	27/12/2024	1340301	1	61097745702 ELISA JACQUELINE JU	2,394.77	5,109.00	7,503.77
071-O.S.D.E PERGAMINO PLA	0000-904959	27/12/2024	1340302	1	63193613001 NICOLAS RODRIGUEZ	798.26	4,291.56	5,089.82
071-O.S.D.E PERGAMINO PLA	0000-904959	27/12/2024	1340302	1	61097745702 ELISA JACQUELINE JU	798.26	4,291.56	5,089.82
071-O.S.D.E PERGAMINO PLA	0000-904959	28/12/2024	1180112	1	62589365301 RAUL ALEJANDRO PERA	13,304.25	14,509.56	27,813.81
071-O.S.D.E PERGAMINO PLA	0000-904959	28/12/2024	1340201	1	62729412901 CLAUDIA CAROLINA WA	2,394.77	5,109.00	7,503.77
071-O.S.D.E PERGAMINO PLA	0000-904959	28/12/2024	1340202	1	62729412901 CLAUDIA CAROLINA WA	798.26	4,087.20	4,885.46
071-O.S.D.E PERGAMINO PLA	0000-904959	28/12/2024	1340213	3	62908832101 DIEGO GERMAN RODRIG	7,184.31	18,392.40	25,576.71
071-O.S.D.E PERGAMINO PLA	0000-904959	28/12/2024	1340301	1	62589365301 RAUL ALEJANDRO PERA	2,394.77	5,109.00	7,503.77
071-O.S.D.E PERGAMINO PLA	0000-904959	28/12/2024	1340421	1	63122920401 FRANCO IVAN MENDEZ	1,862.60	5,109.00	6,971.60
071-O.S.D.E PERGAMINO PLA	0000-904959	28/12/2024	1340422	1	63122920401 FRANCO IVAN MENDEZ	798.26	4,087.20	4,885.46
071-O.S.D.E PERGAMINO PLA	0000-904959	29/12/2024	1340211	1	62751155301 FERNANDO GASTON CAZ	2,394.77	6,130.80	8,525.57
071-O.S.D.E PERGAMINO PLA	0000-904959	29/12/2024	1340212	1	62751155301 FERNANDO GASTON CAZ	798.26	5,109.00	5,907.26
071-O.S.D.E PERGAMINO PLA	0000-904959	30/12/2024	1180106	1	61664172802 MARIA VICTORIA CUEN	9,579.06	10,422.36	20,001.42
071-O.S.D.E PERGAMINO PLA	0000-904959	30/12/2024	1180112	1	61675939702 GABRIELA GRISELDA G	13,304.25	14,509.56	27,813.81
071-O.S.D.E PERGAMINO PLA	0000-904959	30/12/2024	1180163	1	63148168001 LAURA BEATRIZ PEREZ	4,330.94	12,991.83	17,322.77
071-O.S.D.E PERGAMINO PLA	0000-904959	30/12/2024	1185234	1	61983471301 FRANCISCO FERNANDEZ	13,266.10	30,955.91	44,222.01
071-O.S.D.E PERGAMINO PLA	0000-904959	30/12/2024	1340213	2	61638104102 AMELIA BEATRIZ BARR	5,292.44	13,549.07	18,841.51
071-O.S.D.E PERGAMINO PLA	0000-904959	30/12/2024	1340213	1	62842858702 PAMELA FEDATO	2,394.77	6,130.80	8,525.57
071-O.S.D.E PERGAMINO PLA	0000-904959	30/12/2024	1340213	2	61704633502 REBECA YANEL ALIEND	4,789.54	12,261.60	17,051.14
071-O.S.D.E PERGAMINO PLA	0000-904959	30/12/2024	1340213	1	62646180304 PIA MARTINA AZORIN	2,394.77	6,130.80	8,525.57
071-O.S.D.E PERGAMINO PLA	0000-904959	30/12/2024	1340301	1	61790710101 MARCELA ALICIA GIOR	2,394.77	5,109.00	7,503.77
071-O.S.D.E PERGAMINO PLA	0000-904959	30/12/2024	1340301	1	33202860301 VICTOR FRANCISCO CA	2,646.22	5,645.45	8,291.67
071-O.S.D.E PERGAMINO PLA	0000-904959	30/12/2024	1340301	1	62699408904 RENATA PAOLA PEÑALO	2,394.77	5,109.00	7,503.77
071-O.S.D.E PERGAMINO PLA	0000-904959	30/12/2024	1340302	1	61790710101 MARCELA ALICIA GIOR	798.26	4,291.56	5,089.82
071-O.S.D.E PERGAMINO PLA	0000-904959	30/12/2024	1340302	1	33202860301 VICTOR FRANCISCO CA	882.08	4,742.17	5,624.25
071-O.S.D.E PERGAMINO PLA	0000-904959	30/12/2024	1340302	1	62699408904 RENATA PAOLA PEÑALO	798.26	4,291.56	5,089.82
071-O.S.D.E PERGAMINO PLA	0000-904959	31/12/2024	1340301	1	61048470102 EUGENIA LAURA MARIN	2,394.77	5,109.00	7,503.77
Total						1,441,069.73	2,769,318.94	4,210,388.67