



**ASOCIACION PROFESIONALES
DE LA SALUD DE CAMPANA**

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

Liquidación N° :113051

Fecha:28/02/2025

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	905001	12/24	2,394.77	5,109.00	7,503.77
071/O.S.D.E PERGAMIN	905001	01/25	1,517,402.22	2,849,176.79	4,366,579.01
144/GALENO ARGENTINA	904855	09/24	2,095.51	12,064.45	14,159.96
144/GALENO ARGENTINA	904855	10/24	1,634.51	6,843.82	8,478.33
A) Total Facturas	---	---	1,523,527.01	2,873,194.06	4,396,721.07
B) Total Créditos	---	---	0.00	0.00	0.00
144/GALENO ARGENTINA	904855	11/24 D	-2,921.71		-2,921.71
C) Total Débitos	---	---	-2,921.71	0.00	-2,921.71
Total Facturado	---	---	1,520,605.30	2,873,194.06	4,393,799.36

DEBITOS/CREDITOS VARIOS Y RET. LEGALES	DEBITO	CREDITO
INGRESOS BRUTOS	87,875.99	
CAJA DE PREV. Y SEGURO MEDICO	76,030.26	
CUOTA SOCIO ...	131,813.98	
LEY BANCARIA 25413	17,161.93	
GESTION EXTERNA	21,969.00	
DSI	4,500.00	
GASTOS PAPELERIA	2,000.00	
IMPUESTO A LAS GANANCIAS	1,213,787.80	
D) TOTAL DEBITOS/CREDITOS Y RETENCIONES	1,555,138.96	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

2,838,660.40

Son \$ dos millones ochocientos treinta y ocho mil seiscientos sesenta con 40/Cien.

DGR

R-122 - COMPROBANTE DE RETENCIONES

NRO.: 0000098718

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		00113051	28/02/2025	*****.**

DATOS DEL DEPOSITO	FECHA	NRO. DE COMPROBANTE	NOMBRE DEL BANCO	IMPORTE RETENIDO
	/ /		PROVINCIA DE BS. AS.	87,875.99

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

28/02/2025

FECHA ASOC. DE PRÓF. DE LA SALUD

C.P.S.M.

COMPROBANTE DE RETENCIONES

NRO.: 113051

AGENTE DE RETENCION	NUMERO ASOC. PROF. DE LA SALUD	AP. Y NOMBRE O RAZON SOCIAL CAMPANA	DATOS DE LA OPERACION	N° LIQUIDACION	FECHA	IMPORTE
	30-65576850-1			00113051	28/02/2025	*****.**

DATOS DEL DEPOSITO	FECHA	NRO. DE COMPROBANTE	IMPORTE RETENIDO
	/ /	00113051	76,030.26

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

28/02/2025

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: 113051

IMPORTE RETENIDO EN CONCEPTO DE HONORARIOS

MONTO BRUTO: 4,393,799.36 IMP RETENIDO: 1,213,787.80

28/02/2025

Lugar y Fecha


DR. ROSALES BERNARDO
Presidente

Detalle de Prestaciones Liquidadas, Fecha: 28/02/2025

Prestador : 052506/06 MADUEÑO ROBERTO FLOREAL

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
071-O.S.D.E PERGAMINO PLA	0000-905001	31/12/2024	1340301	1	61383519001 JORGE RAUL BUSTAMAN	2,394.77	5,109.00	7,503.77
071-O.S.D.E PERGAMINO PLA	0000-905001	01/01/2025	1180104	1	63095443601 ROCIO NARELLA PEREZ	9,579.06	11,852.88	21,431.94
071-O.S.D.E PERGAMINO PLA	0000-905001	02/01/2025	1180112	1	62141177802 SILVINA LILIANA RAM	14,701.20	16,033.06	30,734.26
071-O.S.D.E PERGAMINO PLA	0000-905001	02/01/2025	1180161	1	61670398702 MARIANA CARLA PEREZ	5,397.97	16,192.47	21,590.44
071-O.S.D.E PERGAMINO PLA	0000-905001	02/01/2025	1185204	1	61217132805 YANINA LUJAN GRASSI	12,059.96	28,141.83	40,201.79
071-O.S.D.E PERGAMINO PLA	0000-905001	02/01/2025	1185204	1	61340644203 PATRICIA DANIELA CA	12,059.96	28,141.83	40,201.79
071-O.S.D.E PERGAMINO PLA	0000-905001	02/01/2025	1185204	1	61560422501 SANTIAGO GABRIEL TO	12,059.96	28,141.83	40,201.79
071-O.S.D.E PERGAMINO PLA	0000-905001	02/01/2025	1340213	1	61833520902 JOAQUIN MORALES	2,394.77	6,130.80	8,525.57
071-O.S.D.E PERGAMINO PLA	0000-905001	02/01/2025	1340301	1	61271395304 MARIA LUJAN PERALTA	2,394.77	5,109.00	7,503.77
071-O.S.D.E PERGAMINO PLA	0000-905001	02/01/2025	1340302	1	61271395304 MARIA LUJAN PERALTA	798.26	4,291.56	5,089.82
071-O.S.D.E PERGAMINO PLA	0000-905001	03/01/2025	1180114	1	33206634301 ENRIQUE NICANOR TOR	7,056.57	11,516.71	18,573.28
071-O.S.D.E PERGAMINO PLA	0000-905001	03/01/2025	1180116	1	33206634301 ENRIQUE NICANOR TOR	10,584.86	13,774.89	24,359.75
071-O.S.D.E PERGAMINO PLA	0000-905001	03/01/2025	1185224	1	61327323002 SOLANGE VANINA TOBL	13,266.10	30,955.91	44,222.01
071-O.S.D.E PERGAMINO PLA	0000-905001	03/01/2025	1340201	1	61586144901 NICOLAS FRANCISCO F	2,394.77	5,109.00	7,503.77
071-O.S.D.E PERGAMINO PLA	0000-905001	03/01/2025	1340202	1	61586144901 NICOLAS FRANCISCO F	798.26	4,087.20	4,885.46
071-O.S.D.E PERGAMINO PLA	0000-905001	03/01/2025	1340209	1	61670851201 ANA MARIA CARRILLO	2,394.77	6,130.80	8,525.57
071-O.S.D.E PERGAMINO PLA	0000-905001	03/01/2025	1340211	1	61670851201 ANA MARIA CARRILLO	2,394.77	6,130.80	8,525.57
071-O.S.D.E PERGAMINO PLA	0000-905001	03/01/2025	1340213	1	62314363001 MAXIMILIANO EZEQUIE	2,394.77	6,130.80	8,525.57
071-O.S.D.E PERGAMINO PLA	0000-905001	03/01/2025	1340213	1	62418023801 MAYRA JAQUELINE ROD	2,394.77	6,130.80	8,525.57
071-O.S.D.E PERGAMINO PLA	0000-905001	03/01/2025	1340301	1	62157645902 MIGUEL ANDRES MARTI	2,394.77	5,109.00	7,503.77
071-O.S.D.E PERGAMINO PLA	0000-905001	04/01/2025	1180112	1	61240895603 JUAN IGNACIO SCHROT	13,304.25	14,509.56	27,813.81
071-O.S.D.E PERGAMINO PLA	0000-905001	04/01/2025	1340301	1	61240895603 JUAN IGNACIO SCHROT	2,394.77	5,109.00	7,503.77
071-O.S.D.E PERGAMINO PLA	0000-905001	04/01/2025	1340301	1	62006855702 DELIA MARIA EMENS	2,646.22	5,645.45	8,291.67
071-O.S.D.E PERGAMINO PLA	0000-905001	04/01/2025	1340302	1	61240895603 JUAN IGNACIO SCHROT	798.26	4,291.56	5,089.82
071-O.S.D.E PERGAMINO PLA	0000-905001	04/01/2025	1340302	1	62006855702 DELIA MARIA EMENS	882.08	4,742.17	5,624.25
071-O.S.D.E PERGAMINO PLA	0000-905001	05/01/2025	1340301	1	63227628101 OSCAR ARMANDO HERNA	2,394.77	5,109.00	7,503.77
071-O.S.D.E PERGAMINO PLA	0000-905001	05/01/2025	1340421	1	63227628101 OSCAR ARMANDO HERNA	1,862.60	5,109.00	6,971.60
071-O.S.D.E PERGAMINO PLA	0000-905001	06/01/2025	1180112	1	61075136001 GUILLERMO LUJAN SCH	13,304.25	14,509.56	27,813.81
071-O.S.D.E PERGAMINO PLA	0000-905001	06/01/2025	1180114	1	33218359505 EDUARDO ANTONIO RED	7,056.57	11,516.71	18,573.28
071-O.S.D.E PERGAMINO PLA	0000-905001	06/01/2025	1185227	1	62130526901 JORGE ALBERTO MENDO	13,266.10	30,955.91	44,222.01
071-O.S.D.E PERGAMINO PLA	0000-905001	06/01/2025	1340201	1	62695206801 SANTIAGO ABEL GARCI	2,646.22	5,645.45	8,291.67
071-O.S.D.E PERGAMINO PLA	0000-905001	06/01/2025	1340202	1	62695206801 SANTIAGO ABEL GARCI	882.08	4,516.36	5,398.44
071-O.S.D.E PERGAMINO PLA	0000-905001	06/01/2025	1340209	1	61075136001 GUILLERMO LUJAN SCH	2,394.77	6,130.80	8,525.57
071-O.S.D.E PERGAMINO PLA	0000-905001	06/01/2025	1340209	1	61670851201 ANA MARIA CARRILLO	2,394.77	6,130.80	8,525.57
071-O.S.D.E PERGAMINO PLA	0000-905001	06/01/2025	1340210	1	61075136001 GUILLERMO LUJAN SCH	798.26	5,109.00	5,907.26
071-O.S.D.E PERGAMINO PLA	0000-905001	06/01/2025	1340210	1	61670851201 ANA MARIA CARRILLO	798.26	5,109.00	5,907.26
071-O.S.D.E PERGAMINO PLA	0000-905001	06/01/2025	1340211	1	33202860302 GRACIELA AGUSTINA O	2,646.22	6,774.53	9,420.75
071-O.S.D.E PERGAMINO PLA	0000-905001	06/01/2025	1340212	1	33202860302 GRACIELA AGUSTINA O	882.08	5,645.45	6,527.53
071-O.S.D.E PERGAMINO PLA	0000-905001	06/01/2025	1340213	1	62098164301 JORGE OSVALDO IBARR	2,394.77	6,130.80	8,525.57
071-O.S.D.E PERGAMINO PLA	0000-905001	06/01/2025	1340301	1	61075136001 GUILLERMO LUJAN SCH	2,394.77	5,109.00	7,503.77
071-O.S.D.E PERGAMINO PLA	0000-905001	06/01/2025	1340301	1	33202860302 GRACIELA AGUSTINA O	2,646.22	5,645.45	8,291.67
071-O.S.D.E PERGAMINO PLA	0000-905001	06/01/2025	1340301	1	62695206801 SANTIAGO ABEL GARCI	2,646.22	5,645.45	8,291.67
071-O.S.D.E PERGAMINO PLA	0000-905001	06/01/2025	1340302	1	61075136001 GUILLERMO LUJAN SCH	798.26	4,291.56	5,089.82
071-O.S.D.E PERGAMINO PLA	0000-905001	06/01/2025	1340302	1	33202860302 GRACIELA AGUSTINA O	882.08	4,742.17	5,624.25

Detalle de Prestaciones Liquidadas, Fecha: 28/02/2025

Prestador : 052506/06 MADUEÑO ROBERTO FLOREAL

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
071-O.S.D.E PERGAMINO PLA	0000-905001	06/01/2025	1340302	1	62695206801 SANTIAGO ABEL GARCIA	882.08	4,742.17	5,624.25
071-O.S.D.E PERGAMINO PLA	0000-905001	06/01/2025	1340421	1	61075136001 GUILLERMO LUJAN SCH	1,862.60	5,109.00	6,971.60
071-O.S.D.E PERGAMINO PLA	0000-905001	07/01/2025	1180104	1	62520569204 JULIETA AGOSTINA FE	10,584.86	13,097.43	23,682.29
071-O.S.D.E PERGAMINO PLA	0000-905001	07/01/2025	1180110	1	61193188401 VICTOR OMAR MEDINA	6,386.04	6,948.24	13,334.28
071-O.S.D.E PERGAMINO PLA	0000-905001	07/01/2025	1180112	1	62594295601 ROBERTO FABIAN EMAN	13,304.25	14,509.56	27,813.81
071-O.S.D.E PERGAMINO PLA	0000-905001	07/01/2025	1180112	1	62520569204 JULIETA AGOSTINA FE	14,701.20	16,033.06	30,734.26
071-O.S.D.E PERGAMINO PLA	0000-905001	07/01/2025	1180163	1	62607355202 DORA ISABEL ACOSTA	4,330.94	12,991.83	17,322.77
071-O.S.D.E PERGAMINO PLA	0000-905001	07/01/2025	1180263	1	61217132805 YANINA LUJAN GRASSI	11,202.88	33,607.97	44,810.85
071-O.S.D.E PERGAMINO PLA	0000-905001	07/01/2025	1180263	1	61844286201 ANDREA LORENA ESQUI	12,379.18	37,136.81	49,515.99
071-O.S.D.E PERGAMINO PLA	0000-905001	07/01/2025	1185204	1	61702366102 YOLANDA MARICEL BRE	12,059.96	28,141.83	40,201.79
071-O.S.D.E PERGAMINO PLA	0000-905001	07/01/2025	1340211	1	62808523001 SARA BEATRIZ GRAF	2,646.22	6,774.53	9,420.75
071-O.S.D.E PERGAMINO PLA	0000-905001	07/01/2025	1340212	1	62808523001 SARA BEATRIZ GRAF	882.08	5,645.45	6,527.53
071-O.S.D.E PERGAMINO PLA	0000-905001	07/01/2025	1340213	1	61423545502 LILIAN GEOVANA CAMA	2,394.77	6,130.80	8,525.57
071-O.S.D.E PERGAMINO PLA	0000-905001	07/01/2025	1340213	1	60426658701 STELLA MARIS MELON	2,646.22	6,774.53	9,420.75
071-O.S.D.E PERGAMINO PLA	0000-905001	07/01/2025	1340301	1	61584332701 ESTEBAN GABRIEL CAS	2,394.77	5,109.00	7,503.77
071-O.S.D.E PERGAMINO PLA	0000-905001	07/01/2025	1340301	1	62594295601 ROBERTO FABIAN EMAN	2,394.77	5,109.00	7,503.77
071-O.S.D.E PERGAMINO PLA	0000-905001	07/01/2025	1340301	1	33207121502 MARTA VICTORIA VIZC	2,646.22	5,645.45	8,291.67
071-O.S.D.E PERGAMINO PLA	0000-905001	07/01/2025	1340302	1	61584332701 ESTEBAN GABRIEL CAS	798.26	4,291.56	5,089.82
071-O.S.D.E PERGAMINO PLA	0000-905001	07/01/2025	1340421	1	62594295601 ROBERTO FABIAN EMAN	1,862.60	5,109.00	6,971.60
071-O.S.D.E PERGAMINO PLA	0000-905001	08/01/2025	1180114	1	18203790402 NORA NOEMI AGUIRRE	6,386.04	10,422.36	16,808.40
071-O.S.D.E PERGAMINO PLA	0000-905001	08/01/2025	1180116	1	18203790402 NORA NOEMI AGUIRRE	9,579.06	12,465.96	22,045.02
071-O.S.D.E PERGAMINO PLA	0000-905001	08/01/2025	1180161	1	62112648801 CARLA ALEJANDRA BEN	5,397.97	16,192.47	21,590.44
071-O.S.D.E PERGAMINO PLA	0000-905001	08/01/2025	1180163	1	63146049601 WILLIAM ALBERTO IRI	4,330.94	12,991.83	17,322.77
071-O.S.D.E PERGAMINO PLA	0000-905001	08/01/2025	1340213	1	61969742201 ALAN BLOIS	2,394.77	6,130.80	8,525.57
071-O.S.D.E PERGAMINO PLA	0000-905001	08/01/2025	1340213	1	33218020101 JORGE LUIS DOMENECH	2,646.22	6,774.53	9,420.75
071-O.S.D.E PERGAMINO PLA	0000-905001	08/01/2025	1340301	1	33219525904 BARBARA DIANA EWSTI	2,394.77	5,109.00	7,503.77
071-O.S.D.E PERGAMINO PLA	0000-905001	08/01/2025	1340301	1	61769199001 JUAN ANTONIO RIOS	2,394.77	5,109.00	7,503.77
071-O.S.D.E PERGAMINO PLA	0000-905001	08/01/2025	1340301	1	62006855702 DELIA MARIA EMENS	2,646.22	5,645.45	8,291.67
071-O.S.D.E PERGAMINO PLA	0000-905001	09/01/2025	1180104	1	62490834701 CAMILA AYELEN MEDIN	9,579.06	11,852.88	21,431.94
071-O.S.D.E PERGAMINO PLA	0000-905001	09/01/2025	1180106	1	62675222002 VALERIA JACQUELINE	10,584.86	11,516.71	22,101.57
071-O.S.D.E PERGAMINO PLA	0000-905001	09/01/2025	1180110	1	63082827901 TATIANA MILENA MIGU	0.00	0.00	0.00
071-O.S.D.E PERGAMINO PLA	0000-905001	09/01/2025	1180110	1	62675222002 VALERIA JACQUELINE	0.00	0.00	0.00
071-O.S.D.E PERGAMINO PLA	0000-905001	09/01/2025	1180112	1	61654360201 SILVIA ALEJANDRA SA	13,304.25	14,509.56	27,813.81
071-O.S.D.E PERGAMINO PLA	0000-905001	09/01/2025	1180112	1	62490834701 CAMILA AYELEN MEDIN	13,304.25	14,509.56	27,813.81
071-O.S.D.E PERGAMINO PLA	0000-905001	09/01/2025	1180112	1	33214920602 ALCIRA CERAFINA BRI	14,701.20	16,033.06	30,734.26
071-O.S.D.E PERGAMINO PLA	0000-905001	09/01/2025	1180161	1	62675222002 VALERIA JACQUELINE	5,964.76	17,892.68	23,857.44
071-O.S.D.E PERGAMINO PLA	0000-905001	09/01/2025	1185204	1	63082827901 TATIANA MILENA MIGU	12,059.96	28,141.83	40,201.79
071-O.S.D.E PERGAMINO PLA	0000-905001	09/01/2025	1185204	1	62675222002 VALERIA JACQUELINE	13,326.26	31,096.72	44,422.98
071-O.S.D.E PERGAMINO PLA	0000-905001	09/01/2025	1185238	1	62675222002 VALERIA JACQUELINE	14,232.38	33,209.42	47,441.80
071-O.S.D.E PERGAMINO PLA	0000-905001	09/01/2025	1340211	1	33202860302 GRACIELA AGUSTINA O	2,646.22	6,774.53	9,420.75
071-O.S.D.E PERGAMINO PLA	0000-905001	09/01/2025	1340213	1	33216577501 SERGIO ANTONIO MANN	2,394.77	6,130.80	8,525.57
071-O.S.D.E PERGAMINO PLA	0000-905001	09/01/2025	1340213	1	61386620601 CARLOS MARTIN LEMAR	2,394.77	6,130.80	8,525.57
071-O.S.D.E PERGAMINO PLA	0000-905001	09/01/2025	1340301	1	61507155301 ELIANA SOLEDAD MILA	2,394.77	5,109.00	7,503.77
071-O.S.D.E PERGAMINO PLA	0000-905001	09/01/2025	1340301	1	61891257501 DEBORA ROMINA ARROY	2,394.77	5,109.00	7,503.77

Detalle de Prestaciones Liquidadas, Fecha: 28/02/2025

Prestador : 052506/06 MADUEÑO ROBERTO FLOREAL

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
071-O.S.D.E PERGAMINO PLA	0000-905001	09/01/2025	1340301	1	61072167302 ISABEL CARMEN MUNAR	2,646.22	5,645.45	8,291.67
071-O.S.D.E PERGAMINO PLA	0000-905001	09/01/2025	1340301	1	62196787301 GABRIELA ISABEL GUI	2,646.22	5,645.45	8,291.67
071-O.S.D.E PERGAMINO PLA	0000-905001	09/01/2025	1340302	1	62196787301 GABRIELA ISABEL GUI	882.08	4,742.17	5,624.25
071-O.S.D.E PERGAMINO PLA	0000-905001	09/01/2025	1340501	1	61909188502 PATRICIA JUDITH ORT	1,862.60	5,109.00	6,971.60
071-O.S.D.E PERGAMINO PLA	0000-905001	10/01/2025	1180110	1	02227805704 LUZ NAHIARA RAMIREZ	0.00	0.00	0.00
071-O.S.D.E PERGAMINO PLA	0000-905001	10/01/2025	1185204	1	02227805704 LUZ NAHIARA RAMIREZ	12,059.96	28,141.83	40,201.79
071-O.S.D.E PERGAMINO PLA	0000-905001	10/01/2025	1340301	1	33216259801 PABLO MIGUEL VIGNAL	2,394.77	5,109.00	7,503.77
071-O.S.D.E PERGAMINO PLA	0000-905001	10/01/2025	1340302	1	33216259801 PABLO MIGUEL VIGNAL	798.26	4,291.56	5,089.82
071-O.S.D.E PERGAMINO PLA	0000-905001	11/01/2025	1180112	1	33204220701 JUAN HORACIO MELO	14,701.20	16,033.06	30,734.26
071-O.S.D.E PERGAMINO PLA	0000-905001	11/01/2025	1340211	1	61160046201 SEBASTIAN GABRIEL D	2,394.77	6,130.80	8,525.57
071-O.S.D.E PERGAMINO PLA	0000-905001	11/01/2025	1340212	2	61160046201 SEBASTIAN GABRIEL D	1,596.52	10,218.00	11,814.52
071-O.S.D.E PERGAMINO PLA	0000-905001	11/01/2025	1340213	2	62265423202 FLORENCIA LORENA PU	4,789.54	12,261.60	17,051.14
071-O.S.D.E PERGAMINO PLA	0000-905001	11/01/2025	1340301	1	60803189402 RUBEN FABIAN MARTIN	2,394.77	5,109.00	7,503.77
071-O.S.D.E PERGAMINO PLA	0000-905001	11/01/2025	1340301	1	61116192202 MARIA FLORENCIA ABA	2,394.77	5,109.00	7,503.77
071-O.S.D.E PERGAMINO PLA	0000-905001	11/01/2025	1340301	1	61665829901 NELSON ALEXANDRO BA	2,394.77	5,109.00	7,503.77
071-O.S.D.E PERGAMINO PLA	0000-905001	11/01/2025	1340301	1	33204220701 JUAN HORACIO MELO	2,646.22	5,645.45	8,291.67
071-O.S.D.E PERGAMINO PLA	0000-905001	11/01/2025	1340302	1	60803189402 RUBEN FABIAN MARTIN	798.26	4,291.56	5,089.82
071-O.S.D.E PERGAMINO PLA	0000-905001	11/01/2025	1340302	1	61116192202 MARIA FLORENCIA ABA	798.26	4,291.56	5,089.82
071-O.S.D.E PERGAMINO PLA	0000-905001	11/01/2025	1340302	1	61665829901 NELSON ALEXANDRO BA	798.26	4,291.56	5,089.82
071-O.S.D.E PERGAMINO PLA	0000-905001	11/01/2025	1340302	1	33204220701 JUAN HORACIO MELO	882.08	4,742.17	5,624.25
071-O.S.D.E PERGAMINO PLA	0000-905001	12/01/2025	1340213	1	62477032901 JULIO JORGE GALLOTT	2,394.77	6,130.80	8,525.57
071-O.S.D.E PERGAMINO PLA	0000-905001	12/01/2025	1340301	1	61015971102 ANA MARIA TERESA ZO	2,646.22	5,645.45	8,291.67
071-O.S.D.E PERGAMINO PLA	0000-905001	12/01/2025	1340301	1	61865341301 NORBERTO JORGE MART	2,646.22	5,645.45	8,291.67
071-O.S.D.E PERGAMINO PLA	0000-905001	12/01/2025	1340302	1	61865341301 NORBERTO JORGE MART	882.08	4,742.17	5,624.25
071-O.S.D.E PERGAMINO PLA	0000-905001	13/01/2025	1180104	1	63156847501 CAROLINA DEL CARMEN	10,584.86	13,097.43	23,682.29
071-O.S.D.E PERGAMINO PLA	0000-905001	13/01/2025	1180110	1	61705224601 SABRINA PEDERNEA	0.00	0.00	0.00
071-O.S.D.E PERGAMINO PLA	0000-905001	13/01/2025	1180112	1	61447769604 SANDRA VILA	13,304.25	14,509.56	27,813.81
071-O.S.D.E PERGAMINO PLA	0000-905001	13/01/2025	1180112	1	61024134501 SERGIO MANUEL CARBA	14,701.20	16,033.06	30,734.26
071-O.S.D.E PERGAMINO PLA	0000-905001	13/01/2025	1180114	2	33214050102 GUSTAVO IACOVONE	7,056.57	11,516.71	18,573.28
071-O.S.D.E PERGAMINO PLA	0000-905001	13/01/2025	1180114	1	61024134501 SERGIO MANUEL CARBA	7,056.57	11,516.71	18,573.28
071-O.S.D.E PERGAMINO PLA	0000-905001	13/01/2025	1180116	1	33214050102 GUSTAVO IACOVONE	10,584.86	13,774.89	24,359.75
071-O.S.D.E PERGAMINO PLA	0000-905001	13/01/2025	1180116	1	61024134501 SERGIO MANUEL CARBA	0.00	0.00	0.00
071-O.S.D.E PERGAMINO PLA	0000-905001	13/01/2025	1185105	1	61705224601 SABRINA PEDERNEA	8,921.37	20,815.34	29,736.71
071-O.S.D.E PERGAMINO PLA	0000-905001	13/01/2025	1185105	1	62022826001 GUILLERMO RAUL CAST	8,921.37	20,815.34	29,736.71
071-O.S.D.E PERGAMINO PLA	0000-905001	13/01/2025	1185231	1	63063082701 PABLO BULACIOS	14,659.04	34,206.28	48,865.32
071-O.S.D.E PERGAMINO PLA	0000-905001	13/01/2025	1340209	1	62768155601 CRISTIAN EXEQUIEL V	2,394.77	6,130.80	8,525.57
071-O.S.D.E PERGAMINO PLA	0000-905001	13/01/2025	1340210	1	62768155601 CRISTIAN EXEQUIEL V	798.26	5,109.00	5,907.26
071-O.S.D.E PERGAMINO PLA	0000-905001	13/01/2025	1340211	1	62768155601 CRISTIAN EXEQUIEL V	2,394.77	6,130.80	8,525.57
071-O.S.D.E PERGAMINO PLA	0000-905001	13/01/2025	1340212	1	62768155601 CRISTIAN EXEQUIEL V	798.26	5,109.00	5,907.26
071-O.S.D.E PERGAMINO PLA	0000-905001	13/01/2025	1340213	1	62418019001 CARLOS EDUARDO FLAN	2,394.77	6,130.80	8,525.57
071-O.S.D.E PERGAMINO PLA	0000-905001	13/01/2025	1340301	1	62633337601 GONZALO NESTOR POST	2,394.77	5,109.00	7,503.77
071-O.S.D.E PERGAMINO PLA	0000-905001	13/01/2025	1340302	1	62633337601 GONZALO NESTOR POST	798.26	4,291.56	5,089.82
071-O.S.D.E PERGAMINO PLA	0000-905001	14/01/2025	1180163	1	33218172001 VERONICA NOEMI SOLL	4,330.94	12,991.83	17,322.77
071-O.S.D.E PERGAMINO PLA	0000-905001	14/01/2025	1340213	1	33220161501 PAULA ALICIA DELFAN	2,646.22	6,774.53	9,420.75

Detalle de Prestaciones Liquidadas, Fecha: 28/02/2025

Prestador : 052506/06 MADUEÑO ROBERTO FLOREAL

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
071-O.S.D.E PERGAMINO PLA	0000-905001	15/01/2025	1180110	1	63091144301 RODRIGO RAUL MEDINA	6,386.04	6,948.24	13,334.28
071-O.S.D.E PERGAMINO PLA	0000-905001	15/01/2025	1180112	1	63088037801 JOEL DAMIAN VENCE	13,304.25	14,509.56	27,813.81
071-O.S.D.E PERGAMINO PLA	0000-905001	15/01/2025	1180112	1	33216642902 MARIA LAURA GASPARR	14,701.20	16,033.06	30,734.26
071-O.S.D.E PERGAMINO PLA	0000-905001	15/01/2025	1180114	1	33216642902 MARIA LAURA GASPARR	7,056.57	11,516.71	18,573.28
071-O.S.D.E PERGAMINO PLA	0000-905001	15/01/2025	1180116	1	62444689001 JULIO CESAR GUALDON	9,579.06	12,465.96	22,045.02
071-O.S.D.E PERGAMINO PLA	0000-905001	15/01/2025	1180116	1	33216642902 MARIA LAURA GASPARR	0.00	0.00	0.00
071-O.S.D.E PERGAMINO PLA	0000-905001	15/01/2025	1180161	1	61063345602 MARIA CRISTINA LICH	5,964.76	17,892.68	23,857.44
071-O.S.D.E PERGAMINO PLA	0000-905001	15/01/2025	1180163	1	63138460901 ANGEL LEONARDO VELA	4,330.94	12,991.83	17,322.77
071-O.S.D.E PERGAMINO PLA	0000-905001	15/01/2025	1185209	1	62144397101 GUILLERMO DANIEL CO	13,266.10	30,955.91	44,222.01
071-O.S.D.E PERGAMINO PLA	0000-905001	15/01/2025	1340213	1	33206573801 RODOLFO CLAUDIO ALB	2,394.77	6,130.80	8,525.57
071-O.S.D.E PERGAMINO PLA	0000-905001	15/01/2025	1340301	1	62110301101 MARCELO FABIAN FLOR	2,394.77	5,109.00	7,503.77
071-O.S.D.E PERGAMINO PLA	0000-905001	16/01/2025	1180106	1	61961899905 BETIANA SOLANGE PRE	9,579.06	10,422.36	20,001.42
071-O.S.D.E PERGAMINO PLA	0000-905001	16/01/2025	1180161	1	61961899905 BETIANA SOLANGE PRE	5,397.97	16,192.47	21,590.44
071-O.S.D.E PERGAMINO PLA	0000-905001	16/01/2025	1185134	1	33210164501 OSCAR BARRIOLA	8,921.37	10,407.65	19,329.02
071-O.S.D.E PERGAMINO PLA	0000-905001	16/01/2025	1185213	1	62422625401 PABLO DANIEL RONCHI	14,659.04	34,206.28	48,865.32
071-O.S.D.E PERGAMINO PLA	0000-905001	16/01/2025	1185219	1	60928946102 LEANDRO MARTIN IGOI	14,659.04	34,206.28	48,865.32
071-O.S.D.E PERGAMINO PLA	0000-905001	16/01/2025	1340213	1	62768155602 LUCRECIA SUAREZ FER	2,394.77	6,130.80	8,525.57
071-O.S.D.E PERGAMINO PLA	0000-905001	16/01/2025	1340421	1	33205583002 ALICIA LISTA	2,058.17	5,645.45	7,703.62
071-O.S.D.E PERGAMINO PLA	0000-905001	17/01/2025	1180112	1	62625515401 FERNANDO MARTIN SAD	13,304.25	14,509.56	27,813.81
071-O.S.D.E PERGAMINO PLA	0000-905001	17/01/2025	1180116	1	61187002801 GUSTAVO HERNAN ORTI	10,584.86	13,774.89	24,359.75
071-O.S.D.E PERGAMINO PLA	0000-905001	17/01/2025	1180163	1	61187002801 GUSTAVO HERNAN ORTI	4,785.69	14,355.97	19,141.66
071-O.S.D.E PERGAMINO PLA	0000-905001	17/01/2025	1340213	1	62119602801 MARIA CELESTE BIZZO	2,394.77	6,130.80	8,525.57
071-O.S.D.E PERGAMINO PLA	0000-905001	17/01/2025	1340301	1	62586410602 JULIANA ESMERALDA C	2,394.77	5,109.00	7,503.77
071-O.S.D.E PERGAMINO PLA	0000-905001	17/01/2025	1340301	1	61187002801 GUSTAVO HERNAN ORTI	2,646.22	5,645.45	8,291.67
071-O.S.D.E PERGAMINO PLA	0000-905001	17/01/2025	1340302	1	61187002801 GUSTAVO HERNAN ORTI	882.08	4,742.17	5,624.25
071-O.S.D.E PERGAMINO PLA	0000-905001	17/01/2025	1340421	1	62586410602 JULIANA ESMERALDA C	1,862.60	5,109.00	6,971.60
071-O.S.D.E PERGAMINO PLA	0000-905001	18/01/2025	1340301	1	62586410602 JULIANA ESMERALDA C	2,394.77	5,109.00	7,503.77
071-O.S.D.E PERGAMINO PLA	0000-905001	19/01/2025	1340213	1	61245016201 RODOLFO ALBERTO PAL	2,394.77	6,130.80	8,525.57
071-O.S.D.E PERGAMINO PLA	0000-905001	19/01/2025	1340301	1	61193660601 NATALIA INES LORENA	2,394.77	5,109.00	7,503.77
071-O.S.D.E PERGAMINO PLA	0000-905001	19/01/2025	1340301	1	62586410602 JULIANA ESMERALDA C	2,394.77	5,109.00	7,503.77
071-O.S.D.E PERGAMINO PLA	0000-905001	20/01/2025	1180112	1	60509284102 MIRTA GRISELDA HOPP	14,701.20	16,033.06	30,734.26
071-O.S.D.E PERGAMINO PLA	0000-905001	20/01/2025	1185138	2	62128903401 PAULA ELISA SNAIDER	19,716.23	46,001.90	65,718.13
071-O.S.D.E PERGAMINO PLA	0000-905001	20/01/2025	1340201	1	63202582302 STEFANIA ARACELI CE	2,394.77	5,109.00	7,503.77
071-O.S.D.E PERGAMINO PLA	0000-905001	20/01/2025	1340209	1	60798832001 LEANDRO JAVIER FIOR	2,394.77	6,130.80	8,525.57
071-O.S.D.E PERGAMINO PLA	0000-905001	20/01/2025	1340210	1	60798832001 LEANDRO JAVIER FIOR	798.26	5,109.00	5,907.26
071-O.S.D.E PERGAMINO PLA	0000-905001	20/01/2025	1340213	2	61534108901 HERNAN CLAUDIO MORE	4,789.54	12,261.60	17,051.14
071-O.S.D.E PERGAMINO PLA	0000-905001	20/01/2025	1340301	1	62586410602 JULIANA ESMERALDA C	2,394.77	5,109.00	7,503.77
071-O.S.D.E PERGAMINO PLA	0000-905001	20/01/2025	1340421	1	33207788401 JULIO ANIBAL CAFFAR	2,058.17	5,645.45	7,703.62
071-O.S.D.E PERGAMINO PLA	0000-905001	21/01/2025	1180110	1	61090552903 MARIA PAULA FORLANI	6,386.04	6,948.24	13,334.28
071-O.S.D.E PERGAMINO PLA	0000-905001	21/01/2025	1180110	1	63060049901 ORNELLA PASCUALE	7,056.57	7,677.81	14,734.38
071-O.S.D.E PERGAMINO PLA	0000-905001	21/01/2025	1180112	1	33217421902 MIRTA AURELIA GLORI	14,701.20	16,033.06	30,734.26
071-O.S.D.E PERGAMINO PLA	0000-905001	21/01/2025	1180116	1	33217421902 MIRTA AURELIA GLORI	0.00	0.00	0.00
071-O.S.D.E PERGAMINO PLA	0000-905001	21/01/2025	1180163	1	62667383503 SABRINA YANET DURE	4,330.94	12,991.83	17,322.77
071-O.S.D.E PERGAMINO PLA	0000-905001	21/01/2025	1340211	2	33202860302 GRACIELA AGUSTINA O	2,646.22	6,774.53	9,420.75

Detalle de Prestaciones Liquidadas, Fecha: 28/02/2025

Prestador : 052506/06 MADUEÑO ROBERTO FLOREAL

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
071-O.S.D.E PERGAMINO PLA	0000-905001	21/01/2025	1340213	1	62210743603 MARTIN ALBERTO ECK	2,394.77	6,130.80	8,525.57
071-O.S.D.E PERGAMINO PLA	0000-905001	21/01/2025	1340301	1	62586410602 JULIANA ESMERALDA C	2,394.77	5,109.00	7,503.77
071-O.S.D.E PERGAMINO PLA	0000-905001	21/01/2025	1340301	1	33217421902 MIRTA AURELIA GLORI	2,646.22	5,645.45	8,291.67
071-O.S.D.E PERGAMINO PLA	0000-905001	22/01/2025	1180112	1	61415645802 MARIA VICTORIA RODR	13,304.25	14,509.56	27,813.81
071-O.S.D.E PERGAMINO PLA	0000-905001	22/01/2025	1180112	1	62817793201 IGNACIO ADRIAN DOMI	13,304.25	14,509.56	27,813.81
071-O.S.D.E PERGAMINO PLA	0000-905001	22/01/2025	1180112	1	62910976003 AILIN LISETTE VIDOT	13,304.25	14,509.56	27,813.81
071-O.S.D.E PERGAMINO PLA	0000-905001	22/01/2025	1180114	2	33210566701 ESTEBAN HUGO MILIOT	7,056.57	11,516.71	18,573.28
071-O.S.D.E PERGAMINO PLA	0000-905001	22/01/2025	1180116	1	62019895701 DAMIAN LUCAS RAMON	9,579.06	12,465.96	22,045.02
071-O.S.D.E PERGAMINO PLA	0000-905001	22/01/2025	1180116	1	33210566701 ESTEBAN HUGO MILIOT	10,584.86	13,774.89	24,359.75
071-O.S.D.E PERGAMINO PLA	0000-905001	22/01/2025	1180161	1	62910976003 AILIN LISETTE VIDOT	5,397.97	16,192.47	21,590.44
071-O.S.D.E PERGAMINO PLA	0000-905001	22/01/2025	1185234	1	02227592901 HUGO WALTER GOÑI	13,266.10	30,955.91	44,222.01
071-O.S.D.E PERGAMINO PLA	0000-905001	22/01/2025	1185234	1	62154332102 CINTIA ROMINA ALBAR	13,266.10	30,955.91	44,222.01
071-O.S.D.E PERGAMINO PLA	0000-905001	22/01/2025	1185235	1	02227592901 HUGO WALTER GOÑI	6,633.05	15,477.95	22,111.00
071-O.S.D.E PERGAMINO PLA	0000-905001	22/01/2025	1340209	1	62029241403 GISELA NAIR DICHARZ	2,394.77	6,130.80	8,525.57
071-O.S.D.E PERGAMINO PLA	0000-905001	22/01/2025	1340210	1	62029241403 GISELA NAIR DICHARZ	798.26	5,109.00	5,907.26
071-O.S.D.E PERGAMINO PLA	0000-905001	23/01/2025	1180110	1	61269230102 MIRTA GRACIELA NOGU	6,386.04	6,948.24	13,334.28
071-O.S.D.E PERGAMINO PLA	0000-905001	23/01/2025	1180112	1	63072299302 BRISA NICOLE ZAPATA	13,304.25	14,509.56	27,813.81
071-O.S.D.E PERGAMINO PLA	0000-905001	23/01/2025	1180114	2	33218052902 GRACIELA MONICA NAN	6,386.04	10,422.36	16,808.40
071-O.S.D.E PERGAMINO PLA	0000-905001	23/01/2025	1180116	1	33218052902 GRACIELA MONICA NAN	9,579.06	12,465.96	22,045.02
071-O.S.D.E PERGAMINO PLA	0000-905001	23/01/2025	1180116	1	63072299302 BRISA NICOLE ZAPATA	0.00	0.00	0.00
071-O.S.D.E PERGAMINO PLA	0000-905001	23/01/2025	1185202	1	62327835802 STELLA MARIS MORENA	13,266.10	30,955.91	44,222.01
071-O.S.D.E PERGAMINO PLA	0000-905001	23/01/2025	1340301	1	33207121502 MARTA VICTORIA VIZC	2,646.22	5,645.45	8,291.67
071-O.S.D.E PERGAMINO PLA	0000-905001	24/01/2025	1180112	1	61322927302 MELISSA JOHANA TABA	13,304.25	14,509.56	27,813.81
071-O.S.D.E PERGAMINO PLA	0000-905001	24/01/2025	1180112	1	62159035404 TOBIAS AGUSTIN MARI	13,304.25	14,509.56	27,813.81
071-O.S.D.E PERGAMINO PLA	0000-905001	24/01/2025	1180114	1	61341080603 FEDERICO BIAIN	6,386.04	10,422.36	16,808.40
071-O.S.D.E PERGAMINO PLA	0000-905001	24/01/2025	1180116	1	61341080603 FEDERICO BIAIN	9,579.06	12,465.96	22,045.02
071-O.S.D.E PERGAMINO PLA	0000-905001	24/01/2025	1185234	1	62529480601 VERONICA ANDREA GEL	13,266.10	30,955.91	44,222.01
071-O.S.D.E PERGAMINO PLA	0000-905001	24/01/2025	1340213	1	61023178101 ALEJANDRA CECILIA M	2,394.77	6,130.80	8,525.57
071-O.S.D.E PERGAMINO PLA	0000-905001	24/01/2025	1340213	1	62725758401 PABLO FEDERICO CAST	2,394.77	6,130.80	8,525.57
071-O.S.D.E PERGAMINO PLA	0000-905001	25/01/2025	1180112	1	62776467201 PAULO ANDRES DURE	13,304.25	14,509.56	27,813.81
071-O.S.D.E PERGAMINO PLA	0000-905001	25/01/2025	1340301	1	61097870404 TOMAS VALENTIN VIVA	2,394.77	5,109.00	7,503.77
071-O.S.D.E PERGAMINO PLA	0000-905001	25/01/2025	1340301	1	33207121502 MARTA VICTORIA VIZC	2,646.22	5,645.45	8,291.67
071-O.S.D.E PERGAMINO PLA	0000-905001	26/01/2025	1180112	1	62665610801 IGNACIO PIACENTINI	13,304.25	14,509.56	27,813.81
071-O.S.D.E PERGAMINO PLA	0000-905001	26/01/2025	1340213	1	61952949001 BARBARA KELLHAMMER	2,394.77	6,130.80	8,525.57
071-O.S.D.E PERGAMINO PLA	0000-905001	26/01/2025	1340213	1	62559489301 MILTON DANIEL SCHIM	4,789.54	12,261.60	17,051.14
071-O.S.D.E PERGAMINO PLA	0000-905001	26/01/2025	1340301	1	62665610801 IGNACIO PIACENTINI	2,394.77	5,109.00	7,503.77
071-O.S.D.E PERGAMINO PLA	0000-905001	26/01/2025	1340301	1	33207121502 MARTA VICTORIA VIZC	2,646.22	5,645.45	8,291.67
071-O.S.D.E PERGAMINO PLA	0000-905001	27/01/2025	1180106	1	63024518401 CAMILA INES OJEDA Z	9,579.06	10,422.36	20,001.42
071-O.S.D.E PERGAMINO PLA	0000-905001	27/01/2025	1180112	1	61970538701 CLAUDIO ARIEL RODRI	13,304.25	14,509.56	27,813.81
071-O.S.D.E PERGAMINO PLA	0000-905001	27/01/2025	1180161	1	62647303802 SABRINA ROCIO GONZA	5,397.97	16,192.47	21,590.44
071-O.S.D.E PERGAMINO PLA	0000-905001	28/01/2025	1180110	1	33219360402 VALERIA EVANGELINA	6,386.04	6,948.24	13,334.28
071-O.S.D.E PERGAMINO PLA	0000-905001	28/01/2025	1180112	1	62931784301 JESUS OMAR LEDESMA	13,304.25	14,509.56	27,813.81
071-O.S.D.E PERGAMINO PLA	0000-905001	28/01/2025	1185134	1	61506363102 SILVINA KAREN BASTI	8,921.37	10,407.65	19,329.02
071-O.S.D.E PERGAMINO PLA	0000-905001	28/01/2025	1185219	1	63091144301 RODRIGO RAUL MEDINA	13,266.10	30,955.91	44,222.01

Detalle de Prestaciones Liquidadas, Fecha: 28/02/2025

Prestador : 052506/06 MADUEÑO ROBERTO FLOREAL

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
071-O.S.D.E PERGAMINO PLA	0000-905001	28/01/2025	1185224	1	61440050204 VALERIA ROSAURA FAR	13,266.10	30,955.91	44,222.01
071-O.S.D.E PERGAMINO PLA	0000-905001	28/01/2025	1185227	1	62597682602 NESTOR PEDRO RODRIG	14,659.04	34,206.28	48,865.32
071-O.S.D.E PERGAMINO PLA	0000-905001	28/01/2025	1185238	1	61506363102 SILVINA KAREN BASTI	12,879.98	30,053.77	42,933.75
071-O.S.D.E PERGAMINO PLA	0000-905001	28/01/2025	1340209	1	61383519002 MARIANA INES ACOSTA	2,394.77	6,130.80	8,525.57
071-O.S.D.E PERGAMINO PLA	0000-905001	28/01/2025	1340210	1	61383519002 MARIANA INES ACOSTA	798.26	5,109.00	5,907.26
071-O.S.D.E PERGAMINO PLA	0000-905001	28/01/2025	1340213	1	62418023801 MAYRA JAQUELINE ROD	2,394.77	6,130.80	8,525.57
071-O.S.D.E PERGAMINO PLA	0000-905001	28/01/2025	1340301	1	62916083903 TOMAS FUMAGALLI	2,394.77	5,109.00	7,503.77
071-O.S.D.E PERGAMINO PLA	0000-905001	28/01/2025	1340301	1	60811576102 ANA QUEREJETA	2,646.22	5,645.45	8,291.67
071-O.S.D.E PERGAMINO PLA	0000-905001	29/01/2025	1180112	1	61099087903 LUCAS RODRIGO MORED	13,304.25	14,509.56	27,813.81
071-O.S.D.E PERGAMINO PLA	0000-905001	29/01/2025	1180112	1	61883813801 MARIO ALEJANDRO MAR	13,304.25	14,509.56	27,813.81
071-O.S.D.E PERGAMINO PLA	0000-905001	29/01/2025	1180112	1	62585652901 CLAUDIO DANIEL FINO	14,701.20	16,033.06	30,734.26
071-O.S.D.E PERGAMINO PLA	0000-905001	29/01/2025	1180114	2	60820172203 HECTOR EDUARDO DOMA	6,386.04	10,422.36	16,808.40
071-O.S.D.E PERGAMINO PLA	0000-905001	29/01/2025	1180116	1	60820172203 HECTOR EDUARDO DOMA	9,579.06	12,465.96	22,045.02
071-O.S.D.E PERGAMINO PLA	0000-905001	29/01/2025	1185227	1	61128570202 GABRIELA GISELE IGL	13,266.10	30,955.91	44,222.01
071-O.S.D.E PERGAMINO PLA	0000-905001	29/01/2025	1185227	1	61280116002 FABIANA DINA LETTER	13,266.10	30,955.91	44,222.01
071-O.S.D.E PERGAMINO PLA	0000-905001	29/01/2025	1340209	1	60820172203 HECTOR EDUARDO DOMA	2,394.77	6,130.80	8,525.57
071-O.S.D.E PERGAMINO PLA	0000-905001	29/01/2025	1340210	1	60820172203 HECTOR EDUARDO DOMA	798.26	5,109.00	5,907.26
071-O.S.D.E PERGAMINO PLA	0000-905001	29/01/2025	1340213	2	63032657501 JUAN CRUZ LUGANI	4,789.54	12,261.60	17,051.14
071-O.S.D.E PERGAMINO PLA	0000-905001	29/01/2025	1340213	1	62954106901 LILIANA ARRIOLA	2,646.22	6,774.53	9,420.75
071-O.S.D.E PERGAMINO PLA	0000-905001	29/01/2025	1340301	1	62157645902 MIGUEL ANDRES MARTI	2,394.77	5,109.00	7,503.77
071-O.S.D.E PERGAMINO PLA	0000-905001	29/01/2025	1340301	1	63122608601 FEDERICO VICENTE GA	2,394.77	5,109.00	7,503.77
071-O.S.D.E PERGAMINO PLA	0000-905001	30/01/2025	1180110	1	62340614301 MARCELO RICARDO ROD	0.00	0.00	0.00
071-O.S.D.E PERGAMINO PLA	0000-905001	30/01/2025	1180112	1	61939463201 MARIO NELSON ZIMMER	13,304.25	14,509.56	27,813.81
071-O.S.D.E PERGAMINO PLA	0000-905001	30/01/2025	1180112	1	62143588001 WALTER OSCAR TABERN	13,304.25	14,509.56	27,813.81
071-O.S.D.E PERGAMINO PLA	0000-905001	30/01/2025	1180112	1	63125626004 ALMA MILENA MEDEN	13,304.25	14,509.56	27,813.81
071-O.S.D.E PERGAMINO PLA	0000-905001	30/01/2025	1185204	1	62340614301 MARCELO RICARDO ROD	12,059.96	28,141.83	40,201.79
071-O.S.D.E PERGAMINO PLA	0000-905001	30/01/2025	1185204	1	62746121102 MARIANA ELIZABETH G	12,059.96	28,141.83	40,201.79
071-O.S.D.E PERGAMINO PLA	0000-905001	30/01/2025	1185227	1	62334910701 MARIA BELEN BARRO	13,266.10	30,955.91	44,222.01
071-O.S.D.E PERGAMINO PLA	0000-905001	30/01/2025	1185238	1	33205730101 ALVIRA ELOISA GUILF	14,232.38	33,209.42	47,441.80
071-O.S.D.E PERGAMINO PLA	0000-905001	31/01/2025	1340201	1	61440050205 JOAQUIN MARTIN DIAZ	2,394.77	5,109.00	7,503.77
071-O.S.D.E PERGAMINO PLA	0000-905001	31/01/2025	1340213	2	63198369301 MARCELA FABIANA BAL	4,789.54	12,261.60	17,051.14
071-O.S.D.E PERGAMINO PLA	0000-905001	31/01/2025	1340213	1	63217035101 FAUSTINO AGUSTIN OR	2,394.77	6,130.80	8,525.57
071-O.S.D.E PERGAMINO PLA	0000-905001	31/01/2025	1340301	1	61440050204 VALERIA ROSAURA FAR	2,394.77	5,109.00	7,503.77
071-O.S.D.E PERGAMINO PLA	0000-905001	31/01/2025	1340301	1	62883398801 CAMILA LORENA TELLO	2,394.77	5,109.00	7,503.77
071-O.S.D.E PERGAMINO PLA	0000-905001	31/01/2025	1340302	1	62883398801 CAMILA LORENA TELLO	798.26	4,291.56	5,089.82
144-GALENO ARGENTINA S.A.	0000-904855	01/09/2024	3402090	1	TOMEI JENNY	1,571.63	6,580.61	8,152.24
144-GALENO ARGENTINA S.A.	0000-904855	01/09/2024	3402100	1	TOMEI JENNY	523.88	5,483.84	6,007.72
144-GALENO ARGENTINA S.A.	0000-904855	01/10/2024	3402130	1	BARRAZA GONZALO	1,634.51	6,843.82	8,478.33
Total						1,523,527.01	2,873,194.06	4,396,721.07