



**ASOCIACION PROFESIONALES  
DE LA SALUD DE CAMPANA**

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

Liquidación N° :113505

Fecha:31/03/2025

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	905069	02/25	1,705,407.42	3,169,473.24	4,874,880.66
144/GALENO ARGENTINA	904887	11/24	20,768.06	18,593.05	39,361.11
224/GALENO ARGENTINA	904901	11/24	20,768.06	18,593.05	39,361.11
<b>A) Total Facturas</b>	---	---	1,746,943.54	3,206,659.34	4,953,602.88
<b>B) Total Créditos</b>	---	---	0.00	0.00	0.00
144/GALENO ARGENTINA	904887	12/24 D	-3,699.98		-3,699.98
224/GALENO ARGENTINA	904901	12/24 D	-4,208.65		* 1 -4,208.65
<b>C) Total Débitos</b>	---	---	-7,908.63	0.00	-7,908.63
<b>Total Facturado</b>	---	---	1,739,034.91	3,206,659.34	<b>4,945,694.25</b>

DEBITOS/CREDITOS VARIOS Y RET. LEGALES	DEBITO	CREDITO
INGRESOS BRUTOS	98,913.88	
CAJA DE PREV. Y SEGURO MEDICO	86,951.75	
CUOTA SOCIO ...	148,370.83	
LEY BANCARIA 25413	19,199.12	
GESTION EXTERNA	24,728.47	
DSI	4,500.00	
GASTOS PAPELERIA	2,000.00	
IMPUESTO A LAS GANANCIAS	1,384,875.21	
<b>D) TOTAL DEBITOS/CREDITOS Y RETENCIONES</b>	1,769,539.26	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.-

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

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

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Continua en la próxima hoja



**ASOCIACION PROFESIONALES  
DE LA SALUD DE CAMPANA**

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

Liquidación N° :113505

Fecha:31/03/2025

Matrícula :052506/06

Hoja N° : 2

Prestador : **MADUEÑO ROBERTO FLOREAL**

N° Insc. I.B.:23-11305762 D.G.I.:23-11305762-9

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\* 1 DIF DE ARANCEL

**Neto a Pagar**

**3,176,154.99**

Son \$ tres millones ciento setenta y seis mil ciento cincuenta y cuatro con 99/Cien.

DGR

R-122 - COMPROBANTE DE RETENCIONES

NRO.: 0000098949

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		00113505	31/03/2025	*****.**

DATOS DEL DEPOSITO	FECHA	NRO. DE COMPROBANTE	NOMBRE DEL BANCO	IMPORTE RETENIDO
	/ /		PROVINCIA DE BS. AS.	98,913.88

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

31/03/2025

FECHA ASOC. DE PRÓF. DE LA SALUD

C.P.S.M.

COMPROBANTE DE RETENCIONES

NRO.: 113505

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			00113505	31/03/2025	*****.**

DATOS DEL DEPOSITO	FECHA	NRO. DE COMPROBANTE	IMPORTE RETENIDO
	/ /	00113505	86,951.75

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

31/03/2025

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: 113505

IMPORTE RETENIDO EN CONCEPTO DE HONORARIOS

MONTO BRUTO:                      4,945,694.25                                              IMP RETENIDO:                      1,384,875.21

31/03/2025

Lugar y Fecha

  
DR. ROSALES BERNARDO  
Presidente

## Detalle de Prestaciones Liquidadas, Fecha: 31/03/2025

Prestador : 052506/06 MADUEÑO ROBERTO FLOREAL

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
071-O.S.D.E PERGAMINO PLA	0000-905069	01/02/2025	1180114	1	62665612401 JULIETA CECILIA MEN	6,705.36	10,943.58	17,648.94
071-O.S.D.E PERGAMINO PLA	0000-905069	01/02/2025	1180116	1	62665612401 JULIETA CECILIA MEN	10,058.04	13,089.38	23,147.42
071-O.S.D.E PERGAMINO PLA	0000-905069	02/02/2025	1340201	1	61914986701 CESAR ADRIAN JOUBER	2,514.51	5,364.50	7,879.01
071-O.S.D.E PERGAMINO PLA	0000-905069	02/02/2025	1340202	1	61914986701 CESAR ADRIAN JOUBER	838.17	4,291.60	5,129.77
071-O.S.D.E PERGAMINO PLA	0000-905069	02/02/2025	1340211	1	61914986701 CESAR ADRIAN JOUBER	2,514.51	6,437.40	8,951.91
071-O.S.D.E PERGAMINO PLA	0000-905069	02/02/2025	1340213	1	61914986701 CESAR ADRIAN JOUBER	2,514.51	6,437.40	8,951.91
071-O.S.D.E PERGAMINO PLA	0000-905069	03/02/2025	1180112	1	62181223301 PABLO DAMIAN MONTOY	13,969.50	15,235.18	29,204.68
071-O.S.D.E PERGAMINO PLA	0000-905069	03/02/2025	1180112	1	63006715401 EZEQUIEL AGUSTIN VE	13,969.50	15,235.18	29,204.68
071-O.S.D.E PERGAMINO PLA	0000-905069	03/02/2025	1180114	1	33221116502 BEATRIZ LIDIA SCHIN	7,409.42	12,092.66	19,502.08
071-O.S.D.E PERGAMINO PLA	0000-905069	03/02/2025	1180116	1	33221116502 BEATRIZ LIDIA SCHIN	11,114.13	14,463.76	25,577.89
071-O.S.D.E PERGAMINO PLA	0000-905069	03/02/2025	1185204	1	33221116502 BEATRIZ LIDIA SCHIN	13,992.57	32,651.56	46,644.13
071-O.S.D.E PERGAMINO PLA	0000-905069	03/02/2025	1185204	1	63006715401 EZEQUIEL AGUSTIN VE	12,662.96	29,548.92	42,211.88
071-O.S.D.E PERGAMINO PLA	0000-905069	03/02/2025	1185204	1	61638104102 AMELIA BEATRIZ BARR	13,992.57	32,651.56	46,644.13
071-O.S.D.E PERGAMINO PLA	0000-905069	03/02/2025	1340213	1	63120552601 ALDO RUBEN FRIAS	2,514.51	6,437.40	8,951.91
071-O.S.D.E PERGAMINO PLA	0000-905069	03/02/2025	1340213	1	62738772001 ADRIAN GUARNIERI	2,514.51	6,437.40	8,951.91
071-O.S.D.E PERGAMINO PLA	0000-905069	03/02/2025	1340301	1	61338492903 NATALIA CARTELLI	2,778.53	5,927.77	8,706.30
071-O.S.D.E PERGAMINO PLA	0000-905069	03/02/2025	1340421	1	61305995503 MARIA NAZARETH CHES	1,955.73	5,364.50	7,320.23
071-O.S.D.E PERGAMINO PLA	0000-905069	04/02/2025	1180110	1	62355376601 STEFANIA LILEN GONZ	0.00	0.00	0.00
071-O.S.D.E PERGAMINO PLA	0000-905069	04/02/2025	1180112	1	61422816502 MARIA FLORENCIA IBA	13,969.50	15,235.18	29,204.68
071-O.S.D.E PERGAMINO PLA	0000-905069	04/02/2025	1180116	1	62355376601 STEFANIA LILEN GONZ	10,058.04	13,089.38	23,147.42
071-O.S.D.E PERGAMINO PLA	0000-905069	04/02/2025	1180161	1	63233561001 LUISANA VICTORIA VE	6,263.00	18,787.31	25,050.31
071-O.S.D.E PERGAMINO PLA	0000-905069	04/02/2025	1185204	1	62355376601 STEFANIA LILEN GONZ	12,662.96	29,548.92	42,211.88
071-O.S.D.E PERGAMINO PLA	0000-905069	04/02/2025	1185204	1	61422816502 MARIA FLORENCIA IBA	12,662.96	29,548.92	42,211.88
071-O.S.D.E PERGAMINO PLA	0000-905069	04/02/2025	1185238	1	61422816502 MARIA FLORENCIA IBA	13,523.98	31,556.46	45,080.44
071-O.S.D.E PERGAMINO PLA	0000-905069	04/02/2025	1340301	1	63132478901 LIONELA JAZMIN DEL	2,514.51	5,364.50	7,879.01
071-O.S.D.E PERGAMINO PLA	0000-905069	04/02/2025	1340302	1	63132478901 LIONELA JAZMIN DEL	838.17	4,506.18	5,344.35
071-O.S.D.E PERGAMINO PLA	0000-905069	05/02/2025	1180104	1	62113753603 VICTORIA TRINIDAD V	10,058.04	12,445.64	22,503.68
071-O.S.D.E PERGAMINO PLA	0000-905069	05/02/2025	1180112	1	61411157801 ANDREA SOLEDAD OLIV	13,969.50	15,235.18	29,204.68
071-O.S.D.E PERGAMINO PLA	0000-905069	05/02/2025	1180112	1	61592155705 DELFINA PERALTA TOR	13,969.50	15,235.18	29,204.68
071-O.S.D.E PERGAMINO PLA	0000-905069	05/02/2025	1180112	1	62835689602 GUILLERMO MAURO KEI	13,969.50	15,235.18	29,204.68
071-O.S.D.E PERGAMINO PLA	0000-905069	05/02/2025	1180112	1	62113753603 VICTORIA TRINIDAD V	13,969.50	15,235.18	29,204.68
071-O.S.D.E PERGAMINO PLA	0000-905069	05/02/2025	1180116	1	62635617102 FLAVIA ALEJANDRA CA	10,058.04	13,089.38	23,147.42
071-O.S.D.E PERGAMINO PLA	0000-905069	05/02/2025	1180161	1	63106545701 SOLANGE ABIGAIL RET	6,263.00	18,787.31	25,050.31
071-O.S.D.E PERGAMINO PLA	0000-905069	05/02/2025	1340301	1	61641812301 MONICA PASQUINELLI	2,778.53	5,927.77	8,706.30
071-O.S.D.E PERGAMINO PLA	0000-905069	06/02/2025	1180112	1	62059291402 RUTH ESTEFANIA VEIN	13,969.50	15,235.18	29,204.68
071-O.S.D.E PERGAMINO PLA	0000-905069	06/02/2025	1180114	1	33203508101 CARLOS ALBERTO BOAC	7,409.42	12,092.66	19,502.08
071-O.S.D.E PERGAMINO PLA	0000-905069	06/02/2025	1180116	1	33203508101 CARLOS ALBERTO BOAC	11,114.13	14,463.76	25,577.89
071-O.S.D.E PERGAMINO PLA	0000-905069	06/02/2025	1185136	1	62071721002 ANDREA FABIANA REYN	9,367.44	10,928.03	20,295.47
071-O.S.D.E PERGAMINO PLA	0000-905069	06/02/2025	1185224	1	62647310002 JESICA ROMINA RAMBA	13,929.41	32,503.71	46,433.12
071-O.S.D.E PERGAMINO PLA	0000-905069	06/02/2025	1340211	3	33202860302 GRACIELA AGUSTINA O	2,778.53	7,113.33	9,891.86
071-O.S.D.E PERGAMINO PLA	0000-905069	06/02/2025	1340212	3	33202860302 GRACIELA AGUSTINA O	2,778.53	17,783.32	20,561.85
071-O.S.D.E PERGAMINO PLA	0000-905069	06/02/2025	1340301	1	61791067601 DIEGO JAVIER MARTIN	2,514.51	5,364.50	7,879.01
071-O.S.D.E PERGAMINO PLA	0000-905069	07/02/2025	1180110	1	61839600301 ELISABETH ALIENDRO	0.00	0.00	0.00
071-O.S.D.E PERGAMINO PLA	0000-905069	07/02/2025	1180112	1	61613618702 LORENA PATRICIA ALV	13,969.50	15,235.18	29,204.68

## Detalle de Prestaciones Liquidadas, Fecha: 31/03/2025

Prestador : 052506/06 MADUEÑO ROBERTO FLOREAL

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
071-O.S.D.E PERGAMINO PLA	0000-905069	07/02/2025	1180112	1	61468054802 REBECA ACOSTA	13,969.50	15,235.18	29,204.68
071-O.S.D.E PERGAMINO PLA	0000-905069	07/02/2025	1180114	2	61573742004 JOSE MARIA SOSA	7,409.42	12,092.66	19,502.08
071-O.S.D.E PERGAMINO PLA	0000-905069	07/02/2025	1180116	1	61573742004 JOSE MARIA SOSA	11,114.13	14,463.76	25,577.89
071-O.S.D.E PERGAMINO PLA	0000-905069	07/02/2025	1185204	1	61839600301 ELISABETH ALIENDRO	13,992.57	32,651.56	46,644.13
071-O.S.D.E PERGAMINO PLA	0000-905069	07/02/2025	1185234	1	33214050101 GABRIELA TERESA PAR	15,392.00	35,916.60	51,308.60
071-O.S.D.E PERGAMINO PLA	0000-905069	07/02/2025	1340201	1	61904377502 ALFONSINA VERONICA	2,514.51	5,364.50	7,879.01
071-O.S.D.E PERGAMINO PLA	0000-905069	07/02/2025	1340201	1	63098832201 GASPAR GUILLERMO CE	2,514.51	5,364.50	7,879.01
071-O.S.D.E PERGAMINO PLA	0000-905069	07/02/2025	1340202	1	61904377502 ALFONSINA VERONICA	838.17	4,291.60	5,129.77
071-O.S.D.E PERGAMINO PLA	0000-905069	07/02/2025	1340211	1	61904377502 ALFONSINA VERONICA	2,514.51	6,437.40	8,951.91
071-O.S.D.E PERGAMINO PLA	0000-905069	07/02/2025	1340212	1	61904377502 ALFONSINA VERONICA	838.17	5,364.50	6,202.67
071-O.S.D.E PERGAMINO PLA	0000-905069	07/02/2025	1340213	3	61904377502 ALFONSINA VERONICA	7,543.53	19,312.20	26,855.73
071-O.S.D.E PERGAMINO PLA	0000-905069	07/02/2025	1340213	1	33202860302 GRACIELA AGUSTINA O	2,778.53	7,113.33	9,891.86
071-O.S.D.E PERGAMINO PLA	0000-905069	07/02/2025	1340301	1	63098832201 GASPAR GUILLERMO CE	2,514.51	5,364.50	7,879.01
071-O.S.D.E PERGAMINO PLA	0000-905069	07/02/2025	1340301	1	33202860302 GRACIELA AGUSTINA O	2,778.53	5,927.77	8,706.30
071-O.S.D.E PERGAMINO PLA	0000-905069	07/02/2025	1340301	1	33215346701 EDGARDO JOSE LAMOLI	2,778.53	5,927.77	8,706.30
071-O.S.D.E PERGAMINO PLA	0000-905069	07/02/2025	1340302	1	63098832201 GASPAR GUILLERMO CE	838.17	4,506.18	5,344.35
071-O.S.D.E PERGAMINO PLA	0000-905069	07/02/2025	1340302	1	33202860302 GRACIELA AGUSTINA O	926.18	4,979.33	5,905.51
071-O.S.D.E PERGAMINO PLA	0000-905069	08/02/2025	1340301	1	62892404501 MAILEN MICAELA CAPU	2,514.51	5,364.50	7,879.01
071-O.S.D.E PERGAMINO PLA	0000-905069	08/02/2025	1340302	1	62892404501 MAILEN MICAELA CAPU	838.17	4,506.18	5,344.35
071-O.S.D.E PERGAMINO PLA	0000-905069	09/02/2025	1340213	1	62872836001 MARCO TULIO BECERRA	2,778.53	7,113.33	9,891.86
071-O.S.D.E PERGAMINO PLA	0000-905069	09/02/2025	1340301	1	60743001901 HERNAN ROBERTO LISK	2,514.51	5,364.50	7,879.01
071-O.S.D.E PERGAMINO PLA	0000-905069	09/02/2025	1340421	1	60743001901 HERNAN ROBERTO LISK	1,955.73	5,364.50	7,320.23
071-O.S.D.E PERGAMINO PLA	0000-905069	10/02/2025	1180114	2	61952247904 FELIPE CORRALES	6,705.36	10,943.58	17,648.94
071-O.S.D.E PERGAMINO PLA	0000-905069	10/02/2025	1180114	2	61799762302 NICOLAS SEBASTIAN P	7,409.42	12,092.66	19,502.08
071-O.S.D.E PERGAMINO PLA	0000-905069	10/02/2025	1180116	1	61952247904 FELIPE CORRALES	10,058.04	13,089.38	23,147.42
071-O.S.D.E PERGAMINO PLA	0000-905069	10/02/2025	1180116	1	61799762302 NICOLAS SEBASTIAN P	11,114.13	14,463.76	25,577.89
071-O.S.D.E PERGAMINO PLA	0000-905069	10/02/2025	1180163	1	61567858001 CRISTIAN DARIO CORR	4,547.49	13,641.42	18,188.91
071-O.S.D.E PERGAMINO PLA	0000-905069	10/02/2025	1340211	2	62499111204 ALEJANDRA INES IGLE	2,514.51	6,437.40	8,951.91
071-O.S.D.E PERGAMINO PLA	0000-905069	10/02/2025	1340212	2	62499111204 ALEJANDRA INES IGLE	1,676.34	10,729.00	12,405.34
071-O.S.D.E PERGAMINO PLA	0000-905069	10/02/2025	1340301	1	62068519004 VALERIA LOURDES GAL	2,514.51	5,364.50	7,879.01
071-O.S.D.E PERGAMINO PLA	0000-905069	10/02/2025	1340301	1	61651037202 MARIA BELEN REBOLIN	2,514.51	5,364.50	7,879.01
071-O.S.D.E PERGAMINO PLA	0000-905069	10/02/2025	1340302	1	62068519004 VALERIA LOURDES GAL	838.17	4,506.18	5,344.35
071-O.S.D.E PERGAMINO PLA	0000-905069	11/02/2025	1180110	1	62746451202 ESTELA NOEMI TUAMA	6,705.36	7,295.72	14,001.08
071-O.S.D.E PERGAMINO PLA	0000-905069	11/02/2025	1180112	1	62059296502 FLORENCIA YAMILA VI	13,969.50	15,235.18	29,204.68
071-O.S.D.E PERGAMINO PLA	0000-905069	11/02/2025	1185134	1	61193187601 CARLOS FABIAN HERMI	10,351.02	12,075.47	22,426.49
071-O.S.D.E PERGAMINO PLA	0000-905069	11/02/2025	1340301	1	62674505402 MARIA PAZ NUÑEZ	2,514.51	5,364.50	7,879.01
071-O.S.D.E PERGAMINO PLA	0000-905069	11/02/2025	1340302	1	62674505402 MARIA PAZ NUÑEZ	838.17	4,506.18	5,344.35
071-O.S.D.E PERGAMINO PLA	0000-905069	11/02/2025	1340421	1	63096931001 JULIETA BELEN COLLI	2,161.08	5,927.77	8,088.85
071-O.S.D.E PERGAMINO PLA	0000-905069	11/02/2025	1340422	1	63096931001 JULIETA BELEN COLLI	926.18	4,742.22	5,668.40
071-O.S.D.E PERGAMINO PLA	0000-905069	12/02/2025	1180110	1	61230667301 HECTOR ADOLFO POSAD	7,409.42	8,061.77	15,471.19
071-O.S.D.E PERGAMINO PLA	0000-905069	12/02/2025	1180112	1	33207288202 GRACIELA SUSANA DEL	15,436.30	16,834.87	32,271.17
071-O.S.D.E PERGAMINO PLA	0000-905069	12/02/2025	1180114	1	33207288202 GRACIELA SUSANA DEL	7,409.42	12,092.66	19,502.08
071-O.S.D.E PERGAMINO PLA	0000-905069	12/02/2025	1180114	1	62826509201 AGUSTIN EMMANUEL FL	6,705.36	10,943.58	17,648.94
071-O.S.D.E PERGAMINO PLA	0000-905069	12/02/2025	1180116	1	33207288202 GRACIELA SUSANA DEL	0.00	0.00	0.00

## Detalle de Prestaciones Liquidadas, Fecha: 31/03/2025

Prestador : 052506/06 MADUEÑO ROBERTO FLOREAL

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
071-O.S.D.E PERGAMINO PLA	0000-905069	12/02/2025	1180116	1	62826509201 AGUSTIN EMMANUEL FL	10,058.04	13,089.38	23,147.42
071-O.S.D.E PERGAMINO PLA	0000-905069	12/02/2025	1185234	1	61029287001 CARLOS GABRIEL PERE	13,929.41	32,503.71	46,433.12
071-O.S.D.E PERGAMINO PLA	0000-905069	12/02/2025	1185238	1	61230667304 GRACIELA NOEMI CASE	14,944.00	34,869.89	49,813.89
071-O.S.D.E PERGAMINO PLA	0000-905069	12/02/2025	1340301	1	61823214001 IVAN ULRICH	2,514.51	5,364.50	7,879.01
071-O.S.D.E PERGAMINO PLA	0000-905069	13/02/2025	1180112	1	61883813804 GABRIELA VERONICA G	13,969.50	15,235.18	29,204.68
071-O.S.D.E PERGAMINO PLA	0000-905069	13/02/2025	1180112	1	63055676701 ALAN EMMANUEL MEDIN	13,969.50	15,235.18	29,204.68
071-O.S.D.E PERGAMINO PLA	0000-905069	13/02/2025	1185227	1	62069874702 GIANNINA ABBONA	13,929.41	32,503.71	46,433.12
071-O.S.D.E PERGAMINO PLA	0000-905069	13/02/2025	1340213	2	33218877502 LILIANA HAYDEE CANS	5,029.02	12,874.80	17,903.82
071-O.S.D.E PERGAMINO PLA	0000-905069	13/02/2025	1340213	1	61005882603 AGUSTIN BORDON	2,514.51	6,437.40	8,951.91
071-O.S.D.E PERGAMINO PLA	0000-905069	13/02/2025	1340301	1	62204081101 FEDERICO NICOLAS LL	2,514.51	5,364.50	7,879.01
071-O.S.D.E PERGAMINO PLA	0000-905069	14/02/2025	1180112	1	61450376004 NICOLE ABIGAIL MATH	15,436.30	16,834.87	32,271.17
071-O.S.D.E PERGAMINO PLA	0000-905069	14/02/2025	1180112	1	63032895001 SOFIA DAIANA ARCE	15,436.30	16,834.87	32,271.17
071-O.S.D.E PERGAMINO PLA	0000-905069	14/02/2025	1185234	1	61125071201 GUILLERMO HORACIO Z	13,929.41	32,503.71	46,433.12
071-O.S.D.E PERGAMINO PLA	0000-905069	14/02/2025	1185235	1	61125071201 GUILLERMO HORACIO Z	6,964.71	16,251.86	23,216.57
071-O.S.D.E PERGAMINO PLA	0000-905069	14/02/2025	1340301	1	62907624204 MARIA MONICA RAMIRE	2,514.51	5,364.50	7,879.01
071-O.S.D.E PERGAMINO PLA	0000-905069	14/02/2025	1340301	1	63083420101 SILVANA DENISE SMID	2,514.51	5,364.50	7,879.01
071-O.S.D.E PERGAMINO PLA	0000-905069	14/02/2025	1340302	1	62907624204 MARIA MONICA RAMIRE	838.17	4,506.18	5,344.35
071-O.S.D.E PERGAMINO PLA	0000-905069	15/02/2025	1180104	1	62598334201 ROMINA GISELLE MEND	10,058.04	12,445.64	22,503.68
071-O.S.D.E PERGAMINO PLA	0000-905069	16/02/2025	1340301	1	33205051001 RICARDO NICOLAS PAD	2,778.53	5,927.77	8,706.30
071-O.S.D.E PERGAMINO PLA	0000-905069	17/02/2025	1180112	1	61228799701 CRISTIAN RENE CHAPI	13,969.50	15,235.18	29,204.68
071-O.S.D.E PERGAMINO PLA	0000-905069	17/02/2025	1180112	1	35210011801 SANTIAGO JOSE BERIS	15,436.30	16,834.87	32,271.17
071-O.S.D.E PERGAMINO PLA	0000-905069	17/02/2025	1180114	1	61228799701 CRISTIAN RENE CHAPI	6,705.36	10,943.58	17,648.94
071-O.S.D.E PERGAMINO PLA	0000-905069	17/02/2025	1180116	1	61228799701 CRISTIAN RENE CHAPI	0.00	0.00	0.00
071-O.S.D.E PERGAMINO PLA	0000-905069	17/02/2025	1185234	1	62625333002 GILDA MARIA SPADAVE	13,929.41	32,503.71	46,433.12
071-O.S.D.E PERGAMINO PLA	0000-905069	17/02/2025	1340201	1	62538932701 MONICA DIANA FIORAN	2,778.53	5,927.77	8,706.30
071-O.S.D.E PERGAMINO PLA	0000-905069	17/02/2025	1340202	2	62538932701 MONICA DIANA FIORAN	1,852.36	9,484.44	11,336.80
071-O.S.D.E PERGAMINO PLA	0000-905069	17/02/2025	1340209	1	62538932701 MONICA DIANA FIORAN	2,778.53	7,113.33	9,891.86
071-O.S.D.E PERGAMINO PLA	0000-905069	17/02/2025	1340210	1	62538932701 MONICA DIANA FIORAN	926.18	5,927.77	6,853.95
071-O.S.D.E PERGAMINO PLA	0000-905069	17/02/2025	1340213	1	62559489301 MILTON DANIEL SCHIM	2,514.51	6,437.40	8,951.91
071-O.S.D.E PERGAMINO PLA	0000-905069	17/02/2025	1340213	1	62538932701 MONICA DIANA FIORAN	2,778.53	7,113.33	9,891.86
071-O.S.D.E PERGAMINO PLA	0000-905069	17/02/2025	1340301	1	61228799701 CRISTIAN RENE CHAPI	2,514.51	5,364.50	7,879.01
071-O.S.D.E PERGAMINO PLA	0000-905069	17/02/2025	1340301	1	62895541201 GABRIEL GUSTAVO ORO	2,514.51	5,364.50	7,879.01
071-O.S.D.E PERGAMINO PLA	0000-905069	17/02/2025	1340301	1	35210011801 SANTIAGO JOSE BERIS	2,778.53	5,927.77	8,706.30
071-O.S.D.E PERGAMINO PLA	0000-905069	17/02/2025	1340421	1	61228799701 CRISTIAN RENE CHAPI	1,955.73	5,364.50	7,320.23
071-O.S.D.E PERGAMINO PLA	0000-905069	17/02/2025	1340421	1	62895541201 GABRIEL GUSTAVO ORO	1,955.73	5,364.50	7,320.23
071-O.S.D.E PERGAMINO PLA	0000-905069	17/02/2025	1340421	1	35210011801 SANTIAGO JOSE BERIS	2,161.08	5,927.77	8,088.85
071-O.S.D.E PERGAMINO PLA	0000-905069	18/02/2025	1180112	1	61769957605 TOMAS BASTERRICA	15,436.30	16,834.87	32,271.17
071-O.S.D.E PERGAMINO PLA	0000-905069	18/02/2025	1180163	1	62247070003 IAN ESTEVEZ BATTIG	5,024.98	15,073.77	20,098.75
071-O.S.D.E PERGAMINO PLA	0000-905069	18/02/2025	1180263	1	62022826001 GUILLERMO RAUL CAST	11,763.02	35,288.37	47,051.39
071-O.S.D.E PERGAMINO PLA	0000-905069	18/02/2025	1340213	1	61715988101 JUAN CARLOS HERNAND	2,514.51	6,437.40	8,951.91
071-O.S.D.E PERGAMINO PLA	0000-905069	18/02/2025	1340213	1	62418023801 MAYRA JAQUELINE ROD	2,514.51	6,437.40	8,951.91
071-O.S.D.E PERGAMINO PLA	0000-905069	18/02/2025	1340301	1	62040400004 TOMAS PALACIOS	2,514.51	5,364.50	7,879.01
071-O.S.D.E PERGAMINO PLA	0000-905069	18/02/2025	1340301	1	61876430402 MARIELA BEATRIZ RIV	2,514.51	5,364.50	7,879.01
071-O.S.D.E PERGAMINO PLA	0000-905069	18/02/2025	1340302	1	62040400004 TOMAS PALACIOS	838.17	4,506.18	5,344.35

## Detalle de Prestaciones Liquidadas, Fecha: 31/03/2025

Prestador : 052506/06 MADUEÑO ROBERTO FLOREAL

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
071-O.S.D.E PERGAMINO PLA	0000-905069	18/02/2025	1340302	1	61876430402 MARIELA BEATRIZ RIV	838.17	4,506.18	5,344.35
071-O.S.D.E PERGAMINO PLA	0000-905069	19/02/2025	1180112	1	62360357701 LUIS GREGORIO HERNA	15,436.30	16,834.87	32,271.17
071-O.S.D.E PERGAMINO PLA	0000-905069	19/02/2025	1180112	1	61462692601 MAURO LEANDRO LENCI	13,969.50	15,235.18	29,204.68
071-O.S.D.E PERGAMINO PLA	0000-905069	19/02/2025	1180112	1	33206798601 SERGIO MAXIMO CIAMM	15,436.30	16,834.87	32,271.17
071-O.S.D.E PERGAMINO PLA	0000-905069	19/02/2025	1180114	1	62360357701 LUIS GREGORIO HERNA	7,409.42	12,092.66	19,502.08
071-O.S.D.E PERGAMINO PLA	0000-905069	19/02/2025	1180114	2	61616331101 MARIO KREICHMAN	7,409.42	12,092.66	19,502.08
071-O.S.D.E PERGAMINO PLA	0000-905069	19/02/2025	1180116	1	62360357701 LUIS GREGORIO HERNA	0.00	0.00	0.00
071-O.S.D.E PERGAMINO PLA	0000-905069	19/02/2025	1180116	1	61616331101 MARIO KREICHMAN	11,114.13	14,463.76	25,577.89
071-O.S.D.E PERGAMINO PLA	0000-905069	19/02/2025	1180116	1	33206798601 SERGIO MAXIMO CIAMM	0.00	0.00	0.00
071-O.S.D.E PERGAMINO PLA	0000-905069	19/02/2025	1185134	1	33207238607 NANCY COSCI	10,351.02	12,075.47	22,426.49
071-O.S.D.E PERGAMINO PLA	0000-905069	19/02/2025	1185204	1	62265802501 GRACIELA ENID PAUWE	12,662.96	29,548.92	42,211.88
071-O.S.D.E PERGAMINO PLA	0000-905069	19/02/2025	1185219	1	61716311001 FABIO GABRIEL BRITE	13,929.41	32,503.71	46,433.12
071-O.S.D.E PERGAMINO PLA	0000-905069	19/02/2025	1185219	1	61616331101 MARIO KREICHMAN	15,392.00	35,916.60	51,308.60
071-O.S.D.E PERGAMINO PLA	0000-905069	19/02/2025	1185224	1	62869759601 NATALIA DEL CARMEN	15,392.00	35,916.60	51,308.60
071-O.S.D.E PERGAMINO PLA	0000-905069	19/02/2025	1185234	1	61675315101 NEMESIO ALBERTO VER	13,929.41	32,503.71	46,433.12
071-O.S.D.E PERGAMINO PLA	0000-905069	19/02/2025	1340209	1	63079995301 MARIA DE LOS ANGELE	2,514.51	6,437.40	8,951.91
071-O.S.D.E PERGAMINO PLA	0000-905069	19/02/2025	1340210	2	63079995301 MARIA DE LOS ANGELE	1,676.34	10,729.00	12,405.34
071-O.S.D.E PERGAMINO PLA	0000-905069	19/02/2025	1340213	1	61436662205 MAYLEN PILAR CARRAZ	2,514.51	6,437.40	8,951.91
071-O.S.D.E PERGAMINO PLA	0000-905069	19/02/2025	1340213	2	63079995301 MARIA DE LOS ANGELE	5,029.02	12,874.80	17,903.82
071-O.S.D.E PERGAMINO PLA	0000-905069	19/02/2025	1340301	1	61462692601 MAURO LEANDRO LENCI	2,514.51	5,364.50	7,879.01
071-O.S.D.E PERGAMINO PLA	0000-905069	19/02/2025	1340301	1	33202860302 GRACIELA AGUSTINA O	2,778.53	5,927.77	8,706.30
071-O.S.D.E PERGAMINO PLA	0000-905069	20/02/2025	1180110	1	61883813801 MARIO ALEJANDRO MAR	6,705.36	7,295.72	14,001.08
071-O.S.D.E PERGAMINO PLA	0000-905069	20/02/2025	1180116	1	33206642402 MARIA ISABEL CAVUTO	11,114.13	14,463.76	25,577.89
071-O.S.D.E PERGAMINO PLA	0000-905069	20/02/2025	1185219	1	63007296405 JOSE ALEJANDRO TORO	13,929.41	32,503.71	46,433.12
071-O.S.D.E PERGAMINO PLA	0000-905069	20/02/2025	1185234	1	62635811501 MARCOS LEONEL ARAUJ	13,929.41	32,503.71	46,433.12
071-O.S.D.E PERGAMINO PLA	0000-905069	20/02/2025	1185238	1	61883813801 MARIO ALEJANDRO MAR	13,523.98	31,556.46	45,080.44
071-O.S.D.E PERGAMINO PLA	0000-905069	20/02/2025	1340211	1	61956125304 CLAUDIA ETHEL CANTE	2,778.53	7,113.33	9,891.86
071-O.S.D.E PERGAMINO PLA	0000-905069	20/02/2025	1340211	1	63158680504 LORENZO PREVOT	2,514.51	6,437.40	8,951.91
071-O.S.D.E PERGAMINO PLA	0000-905069	20/02/2025	1340211	1	33202860302 GRACIELA AGUSTINA O	2,778.53	7,113.33	9,891.86
071-O.S.D.E PERGAMINO PLA	0000-905069	20/02/2025	1340212	1	61956125304 CLAUDIA ETHEL CANTE	926.18	5,927.77	6,853.95
071-O.S.D.E PERGAMINO PLA	0000-905069	20/02/2025	1340213	1	33212807102 LUCIA GULIAN	2,778.53	7,113.33	9,891.86
071-O.S.D.E PERGAMINO PLA	0000-905069	20/02/2025	1340213	2	60924095102 MARCELO ALEJANDRO N	5,029.02	12,874.80	17,903.82
071-O.S.D.E PERGAMINO PLA	0000-905069	21/02/2025	1180112	1	63165929202 CARLOS ANDRES FERNA	15,436.30	16,834.87	32,271.17
071-O.S.D.E PERGAMINO PLA	0000-905069	21/02/2025	1180112	1	61059787502 MICAELA CONSTANZA B	13,969.50	15,235.18	29,204.68
071-O.S.D.E PERGAMINO PLA	0000-905069	21/02/2025	1180114	2	60790538601 RAMON GERMAN CHURRU	6,705.36	10,943.58	17,648.94
071-O.S.D.E PERGAMINO PLA	0000-905069	21/02/2025	1180114	1	33209120801 LUIS ANGEL BERZERI	7,409.42	12,092.66	19,502.08
071-O.S.D.E PERGAMINO PLA	0000-905069	21/02/2025	1180116	1	60790538601 RAMON GERMAN CHURRU	10,058.04	13,089.38	23,147.42
071-O.S.D.E PERGAMINO PLA	0000-905069	21/02/2025	1180116	1	33209120801 LUIS ANGEL BERZERI	11,114.13	14,463.76	25,577.89
071-O.S.D.E PERGAMINO PLA	0000-905069	21/02/2025	1185138	1	61440050204 VALERIA ROSAURA FAR	9,367.44	21,856.11	31,223.55
071-O.S.D.E PERGAMINO PLA	0000-905069	21/02/2025	1185219	1	63098832201 GASPAR GUILLERMO CE	13,929.41	32,503.71	46,433.12
071-O.S.D.E PERGAMINO PLA	0000-905069	21/02/2025	1340213	1	61169501301 SANDRA EDITH ORELLA	2,514.51	6,437.40	8,951.91
071-O.S.D.E PERGAMINO PLA	0000-905069	21/02/2025	1340213	1	62012350704 MELINA AYLEN EBOLI	2,514.51	6,437.40	8,951.91
071-O.S.D.E PERGAMINO PLA	0000-905069	21/02/2025	1340301	1	60482160904 NAHUEL NICOLAS MASC	2,514.51	5,364.50	7,879.01
071-O.S.D.E PERGAMINO PLA	0000-905069	21/02/2025	1340301	1	33216592901 MARCELO EDUARDO IEL	2,514.51	5,364.50	7,879.01

## Detalle de Prestaciones Liquidadas, Fecha: 31/03/2025

Prestador : 052506/06 MADUEÑO ROBERTO FLOREAL

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
071-O.S.D.E PERGAMINO PLA	0000-905069	21/02/2025	1340301	1	63067776901 ALEJANDRA LAILA SOT	2,778.53	5,927.77	8,706.30
071-O.S.D.E PERGAMINO PLA	0000-905069	21/02/2025	1340301	1	61427700001 MARINA CELESTE PIET	2,514.51	5,364.50	7,879.01
071-O.S.D.E PERGAMINO PLA	0000-905069	21/02/2025	1340302	1	60482160904 NAHUEL NICOLAS MASC	838.17	4,506.18	5,344.35
071-O.S.D.E PERGAMINO PLA	0000-905069	21/02/2025	1340302	1	33216592901 MARCELO EDUARDO IEL	838.17	4,506.18	5,344.35
071-O.S.D.E PERGAMINO PLA	0000-905069	21/02/2025	1340302	1	63067776901 ALEJANDRA LAILA SOT	926.18	4,979.33	5,905.51
071-O.S.D.E PERGAMINO PLA	0000-905069	21/02/2025	1340302	1	61427700001 MARINA CELESTE PIET	838.17	4,506.18	5,344.35
071-O.S.D.E PERGAMINO PLA	0000-905069	21/02/2025	1340421	1	63067776901 ALEJANDRA LAILA SOT	2,161.08	5,927.77	8,088.85
071-O.S.D.E PERGAMINO PLA	0000-905069	22/02/2025	1340213	2	61783090703 AGUSTIN CESAR GUTIE	5,557.07	14,226.65	19,783.72
071-O.S.D.E PERGAMINO PLA	0000-905069	22/02/2025	1340301	1	61440050204 VALERIA ROSAURA FAR	2,514.51	5,364.50	7,879.01
071-O.S.D.E PERGAMINO PLA	0000-905069	22/02/2025	1340301	1	63147192701 SABINA GARCIA	2,514.51	5,364.50	7,879.01
071-O.S.D.E PERGAMINO PLA	0000-905069	22/02/2025	1340301	1	61664172802 MARIA VICTORIA CUEN	2,514.51	5,364.50	7,879.01
071-O.S.D.E PERGAMINO PLA	0000-905069	22/02/2025	1340301	1	61131145202 KARINA MARCELA TORR	2,514.51	5,364.50	7,879.01
071-O.S.D.E PERGAMINO PLA	0000-905069	22/02/2025	1340302	1	61664172802 MARIA VICTORIA CUEN	838.17	4,506.18	5,344.35
071-O.S.D.E PERGAMINO PLA	0000-905069	22/02/2025	1340302	1	61131145202 KARINA MARCELA TORR	838.17	4,506.18	5,344.35
071-O.S.D.E PERGAMINO PLA	0000-905069	23/02/2025	1340213	2	62664538601 LUCAS DANIEL ALVARE	5,557.07	14,226.65	19,783.72
071-O.S.D.E PERGAMINO PLA	0000-905069	24/02/2025	1180114	1	62021633505 BRUNO SANTINO BARBO	6,705.36	10,943.58	17,648.94
071-O.S.D.E PERGAMINO PLA	0000-905069	24/02/2025	1180116	1	62021633505 BRUNO SANTINO BARBO	10,058.04	13,089.38	23,147.42
071-O.S.D.E PERGAMINO PLA	0000-905069	24/02/2025	1185204	1	61982421101 DORA ESTER SOSA	13,992.57	32,651.56	46,644.13
071-O.S.D.E PERGAMINO PLA	0000-905069	24/02/2025	1185227	1	61454857701 STELLA MARIS GIROLD	15,392.00	35,916.60	51,308.60
071-O.S.D.E PERGAMINO PLA	0000-905069	24/02/2025	1340201	1	62842858701 GUILLERMO DANIEL HO	2,514.51	5,364.50	7,879.01
071-O.S.D.E PERGAMINO PLA	0000-905069	24/02/2025	1340301	1	62111804302 JULIETA SCHIAVI	2,778.53	5,927.77	8,706.30
071-O.S.D.E PERGAMINO PLA	0000-905069	24/02/2025	1340302	1	62111804302 JULIETA SCHIAVI	926.18	4,979.33	5,905.51
071-O.S.D.E PERGAMINO PLA	0000-905069	25/02/2025	1180112	1	61963679204 STEFANIA ROBORELLA	15,436.30	16,834.87	32,271.17
071-O.S.D.E PERGAMINO PLA	0000-905069	25/02/2025	1180112	1	33218484201 ELVIRA ROSA VELAZQU	15,436.30	16,834.87	32,271.17
071-O.S.D.E PERGAMINO PLA	0000-905069	25/02/2025	1180112	1	61538213301 PATRICIA SUSANA BUC	15,436.30	16,834.87	32,271.17
071-O.S.D.E PERGAMINO PLA	0000-905069	25/02/2025	1185204	1	33206599101 LUIS MANUEL PALMA	13,992.57	32,651.56	46,644.13
071-O.S.D.E PERGAMINO PLA	0000-905069	25/02/2025	1185224	1	62792293601 MARTINA GIULIETTI	13,929.41	32,503.71	46,433.12
071-O.S.D.E PERGAMINO PLA	0000-905069	25/02/2025	1185224	1	61839600301 ELISABETH ALIENDRO	15,392.00	35,916.60	51,308.60
071-O.S.D.E PERGAMINO PLA	0000-905069	25/02/2025	1185227	1	63165929202 CARLOS ANDRES FERNA	15,392.00	35,916.60	51,308.60
071-O.S.D.E PERGAMINO PLA	0000-905069	25/02/2025	1340213	2	61392997603 SAMARA BARRIENTOS	5,029.02	12,874.80	17,903.82
071-O.S.D.E PERGAMINO PLA	0000-905069	25/02/2025	1340301	1	60764775102 CECILIA GRISELDA MO	2,514.51	5,364.50	7,879.01
071-O.S.D.E PERGAMINO PLA	0000-905069	25/02/2025	1340301	1	62580256901 FRANCO EMMANUEL DE	2,514.51	5,364.50	7,879.01
071-O.S.D.E PERGAMINO PLA	0000-905069	26/02/2025	1180112	1	62582312401 EDUARDO AMERICO ARC	13,969.50	15,235.18	29,204.68
071-O.S.D.E PERGAMINO PLA	0000-905069	26/02/2025	1180112	1	63238778401 BELEN ABIGAIL SHON	13,969.50	15,235.18	29,204.68
071-O.S.D.E PERGAMINO PLA	0000-905069	26/02/2025	1180112	1	62667753903 AYNARA INES VILLA	13,969.50	15,235.18	29,204.68
071-O.S.D.E PERGAMINO PLA	0000-905069	26/02/2025	1180112	1	62695206801 SANTIAGO ABEL GARCHI	15,436.30	16,834.87	32,271.17
071-O.S.D.E PERGAMINO PLA	0000-905069	26/02/2025	1180116	1	62695206801 SANTIAGO ABEL GARCHI	0.00	0.00	0.00
071-O.S.D.E PERGAMINO PLA	0000-905069	26/02/2025	1180161	1	62355376601 STEFANIA LILEN GONZ	5,667.87	17,002.09	22,669.96
071-O.S.D.E PERGAMINO PLA	0000-905069	26/02/2025	1185227	1	63231258003 MATEO SACCO	15,392.00	35,916.60	51,308.60
071-O.S.D.E PERGAMINO PLA	0000-905069	26/02/2025	1340201	1	62170801001 MARCELA ELENA PEÑA	2,514.51	5,364.50	7,879.01
071-O.S.D.E PERGAMINO PLA	0000-905069	26/02/2025	1340202	1	62170801001 MARCELA ELENA PEÑA	838.17	4,291.60	5,129.77
071-O.S.D.E PERGAMINO PLA	0000-905069	26/02/2025	1340209	1	63057102201 VERONICA SOLEDAD AM	2,514.51	6,437.40	8,951.91
071-O.S.D.E PERGAMINO PLA	0000-905069	26/02/2025	1340210	1	63057102201 VERONICA SOLEDAD AM	838.17	5,364.50	6,202.67
071-O.S.D.E PERGAMINO PLA	0000-905069	26/02/2025	1340301	1	60923974001 RICARDO CESAR EMMA	2,778.53	5,927.77	8,706.30

## Detalle de Prestaciones Liquidadas, Fecha: 31/03/2025

Prestador : 052506/06 MADUEÑO ROBERTO FLOREAL

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
071-O.S.D.E PERGAMINO PLA	0000-905069	26/02/2025	1340301	1	62695206801 SANTIAGO ABEL GARCI	2,778.53	5,927.77	8,706.30
071-O.S.D.E PERGAMINO PLA	0000-905069	27/02/2025	1180112	1	62261582201 GASPAR EMILIO GARCI	13,969.50	15,235.18	29,204.68
071-O.S.D.E PERGAMINO PLA	0000-905069	27/02/2025	1180112	1	61592155701 PEDRO HECTOR ARMAND	13,969.50	15,235.18	29,204.68
071-O.S.D.E PERGAMINO PLA	0000-905069	27/02/2025	1180112	1	63198246802 SABRINA BELEN GOMEZ	13,969.50	15,235.18	29,204.68
071-O.S.D.E PERGAMINO PLA	0000-905069	27/02/2025	1180114	1	63198246802 SABRINA BELEN GOMEZ	6,705.36	10,943.58	17,648.94
071-O.S.D.E PERGAMINO PLA	0000-905069	27/02/2025	1180116	1	63198246802 SABRINA BELEN GOMEZ	0.00	0.00	0.00
071-O.S.D.E PERGAMINO PLA	0000-905069	27/02/2025	1185138	1	60923974001 RICARDO CESAR EMMA	10,351.02	24,151.00	34,502.02
071-O.S.D.E PERGAMINO PLA	0000-905069	27/02/2025	1185204	1	61738389703 LUCIA SOLEDAD CORTA	12,662.96	29,548.92	42,211.88
071-O.S.D.E PERGAMINO PLA	0000-905069	27/02/2025	1185204	1	61738389702 MARIA SOLEDAD MARTI	12,662.96	29,548.92	42,211.88
071-O.S.D.E PERGAMINO PLA	0000-905069	27/02/2025	1340209	1	61245872401 MATIAS DANIEL AYRE	2,514.51	6,437.40	8,951.91
071-O.S.D.E PERGAMINO PLA	0000-905069	27/02/2025	1340209	1	33219561501 JULIO CESAR IGLESIA	2,514.51	6,437.40	8,951.91
071-O.S.D.E PERGAMINO PLA	0000-905069	27/02/2025	1340209	1	60723463505 GABRIELA CINTIA BAR	2,514.51	6,437.40	8,951.91
071-O.S.D.E PERGAMINO PLA	0000-905069	27/02/2025	1340210	2	61245872401 MATIAS DANIEL AYRE	1,676.34	10,729.00	12,405.34
071-O.S.D.E PERGAMINO PLA	0000-905069	27/02/2025	1340210	1	33219561501 JULIO CESAR IGLESIA	838.17	5,364.50	6,202.67
071-O.S.D.E PERGAMINO PLA	0000-905069	27/02/2025	1340210	1	60723463505 GABRIELA CINTIA BAR	838.17	5,364.50	6,202.67
071-O.S.D.E PERGAMINO PLA	0000-905069	27/02/2025	1340211	1	60723463505 GABRIELA CINTIA BAR	2,514.51	6,437.40	8,951.91
071-O.S.D.E PERGAMINO PLA	0000-905069	27/02/2025	1340213	3	61245872401 MATIAS DANIEL AYRE	7,543.53	19,312.20	26,855.73
071-O.S.D.E PERGAMINO PLA	0000-905069	27/02/2025	1340213	4	60723463505 GABRIELA CINTIA BAR	10,058.04	25,749.60	35,807.64
071-O.S.D.E PERGAMINO PLA	0000-905069	28/02/2025	1180110	1	61925400801 DANIELA VANESA MEDI	0.00	0.00	0.00
071-O.S.D.E PERGAMINO PLA	0000-905069	28/02/2025	1180112	1	62619451102 ANDREA EVANGELINA T	13,969.50	15,235.18	29,204.68
071-O.S.D.E PERGAMINO PLA	0000-905069	28/02/2025	1180112	1	61137221405 MONICA ALEJANDRA RE	13,969.50	15,235.18	29,204.68
071-O.S.D.E PERGAMINO PLA	0000-905069	28/02/2025	1180116	1	62894751702 SANDRA ARACELI AREN	10,058.04	13,089.38	23,147.42
071-O.S.D.E PERGAMINO PLA	0000-905069	28/02/2025	1180163	1	62619451102 ANDREA EVANGELINA T	4,547.49	13,641.42	18,188.91
071-O.S.D.E PERGAMINO PLA	0000-905069	28/02/2025	1180163	1	62068519004 VALERIA LOURDES GAL	4,547.49	13,641.42	18,188.91
071-O.S.D.E PERGAMINO PLA	0000-905069	28/02/2025	1185204	1	62247070002 MARCIA ELIZABETH BA	13,992.57	32,651.56	46,644.13
071-O.S.D.E PERGAMINO PLA	0000-905069	28/02/2025	1185204	1	61925400801 DANIELA VANESA MEDI	12,662.96	29,548.92	42,211.88
071-O.S.D.E PERGAMINO PLA	0000-905069	28/02/2025	1340201	1	62794160403 FELIPE LEONARDO ESQ	2,514.51	5,364.50	7,879.01
071-O.S.D.E PERGAMINO PLA	0000-905069	28/02/2025	1340301	1	62947435303 GUILLERMO BAUTISTA	2,778.53	5,927.77	8,706.30
071-O.S.D.E PERGAMINO PLA	0000-905069	28/02/2025	1340301	1	61664172802 MARIA VICTORIA CUEN	2,514.51	5,364.50	7,879.01
071-O.S.D.E PERGAMINO PLA	0000-905069	28/02/2025	1340301	1	62794160403 FELIPE LEONARDO ESQ	2,514.51	5,364.50	7,879.01
071-O.S.D.E PERGAMINO PLA	0000-905069	28/02/2025	1340302	1	62947435303 GUILLERMO BAUTISTA	926.18	4,979.33	5,905.51
071-O.S.D.E PERGAMINO PLA	0000-905069	28/02/2025	1340302	1	62794160403 FELIPE LEONARDO ESQ	838.17	4,506.18	5,344.35
144-GALENO ARGENTINA S.A.	0000-904887	01/11/2024	1801120	1	GRAU ZUNILDA	20,768.06	18,593.05	39,361.11
224-GALENO ARGENTINA S.A.	0000-904901	01/11/2024	1801120	1		20,768.06	18,593.05	39,361.11
Total						1,746,943.54	3,206,659.34	4,953,602.88