



**PRESTACIONES**

OBRA SOCIAL	FACT.	F.P.	HONORARIOS	GASTOS	FACTURADO
071/O.S.D.E PERGAMIN	905072	03/25	1,440,578.36	2,823,514.76	4,264,093.12
<b>A) Total Facturas</b>	---	---	1,440,578.36	2,823,514.76	4,264,093.12
<b>B) Total Créditos</b>	---	---	0.00	0.00	0.00
<b>C) Total Débitos</b>	---	---	0.00	0.00	0.00
<b>Total Facturado</b>	---	---	1,440,578.36	2,823,514.76	<b>4,264,093.12</b>

DEBITOS/CREDITOS VARIOS Y RET. LEGALES	DEBITO	CREDITO
CAJA DE PREV. Y SEGURO MEDICO	72,028.92	
CUOTA SOCIO ...	127,922.79	
LEY BANCARIA 25413	17,203.45	
GESTION EXTERNA	21,320.47	
DSI	4,500.00	
GASTOS PAPELERIA	2,000.00	
IMPUESTO A LAS GANANCIAS	1,173,578.86	
<b>D) TOTAL DEBITOS/CREDITOS Y RETENCIONES</b>	1,418,554.49	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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**Neto a Pagar 2,845,538.63**

Son \$ dos millones ochocientos cuarenta y cinco mil quinientos treinta y ocho con 63/Cien.

C.P.S.M.

COMPROBANTE DE RETENCIONES

NRO.: 114440

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			00114440	30/04/2025	*****.**

DATOS DEL DEPOSITO	FECHA	NRO. DE COMPROBANTE	IMPORTE RETENIDO
	/ /	00114440	72,028.92

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

30/04/2025

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: 114440

IMPORTE RETENIDO EN CONCEPTO DE HONORARIOS

MONTO BRUTO:                      4,264,093.12    IMP RETENIDO:                      1,173,578.86

30/04/2025

Lugar y Fecha

  
DR. ROSALES BERNARDO  
Presidente

## Detalle de Prestaciones Liquidadas, Fecha: 30/04/2025

Prestador : 052506/06 MADUEÑO ROBERTO FLOREAL

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
071-O.S.D.E PERGAMINO PLA	0000-905072	01/03/2025	1180106	1	62746121102 MARIANA ELIZABETH G	10,058.04	10,943.58	21,001.62
071-O.S.D.E PERGAMINO PLA	0000-905072	01/03/2025	1180161	1	62746121102 MARIANA ELIZABETH G	5,667.87	17,002.09	22,669.96
071-O.S.D.E PERGAMINO PLA	0000-905072	01/03/2025	1340213	1	62201101301 CLARA ESTHER MORICI	2,514.51	6,437.40	8,951.91
071-O.S.D.E PERGAMINO PLA	0000-905072	01/03/2025	1340301	1	61520233004 DAVID ANDRES PETER	2,778.53	5,927.77	8,706.30
071-O.S.D.E PERGAMINO PLA	0000-905072	01/03/2025	1340302	1	61520233004 DAVID ANDRES PETER	926.18	4,979.33	5,905.51
071-O.S.D.E PERGAMINO PLA	0000-905072	02/03/2025	1340213	1	62009800601 EDGARDO ANDRES LUCI	2,514.51	6,437.40	8,951.91
071-O.S.D.E PERGAMINO PLA	0000-905072	02/03/2025	1340301	1	62808523001 SARA BEATRIZ GRAF	2,778.53	5,927.77	8,706.30
071-O.S.D.E PERGAMINO PLA	0000-905072	02/03/2025	1340302	1	62808523001 SARA BEATRIZ GRAF	926.18	4,979.33	5,905.51
071-O.S.D.E PERGAMINO PLA	0000-905072	04/03/2025	1180112	1	63061811801 PAULA LUJAN FERREYR	13,969.50	15,235.18	29,204.68
071-O.S.D.E PERGAMINO PLA	0000-905072	04/03/2025	1340209	1	63228851401 MELANI ABIGAIL SUAR	2,514.51	6,437.40	8,951.91
071-O.S.D.E PERGAMINO PLA	0000-905072	04/03/2025	1340211	1	63228851401 MELANI ABIGAIL SUAR	2,514.51	6,437.40	8,951.91
071-O.S.D.E PERGAMINO PLA	0000-905072	04/03/2025	1340213	1	61675350005 LUIS IGNACIO TOMAS	2,514.51	6,437.40	8,951.91
071-O.S.D.E PERGAMINO PLA	0000-905072	04/03/2025	1340301	1	63061811801 PAULA LUJAN FERREYR	2,514.51	5,364.50	7,879.01
071-O.S.D.E PERGAMINO PLA	0000-905072	04/03/2025	1340301	1	63228851401 MELANI ABIGAIL SUAR	2,514.51	5,364.50	7,879.01
071-O.S.D.E PERGAMINO PLA	0000-905072	04/03/2025	1340302	1	63228851401 MELANI ABIGAIL SUAR	838.17	4,506.18	5,344.35
071-O.S.D.E PERGAMINO PLA	0000-905072	04/03/2025	1340421	1	63061811801 PAULA LUJAN FERREYR	1,955.73	5,364.50	7,320.23
071-O.S.D.E PERGAMINO PLA	0000-905072	05/03/2025	1180110	1	61042141604 PABLO FRANCISCO VAL	0.00	0.00	0.00
071-O.S.D.E PERGAMINO PLA	0000-905072	05/03/2025	1180110	1	61777775502 SANDRA MARIELA ARRA	0.00	0.00	0.00
071-O.S.D.E PERGAMINO PLA	0000-905072	05/03/2025	1180110	1	33207916002 NORMA ZULEMA DOMING	0.00	0.00	0.00
071-O.S.D.E PERGAMINO PLA	0000-905072	05/03/2025	1180110	1	60934052104 GUADALUPE MILLA	0.00	0.00	0.00
071-O.S.D.E PERGAMINO PLA	0000-905072	05/03/2025	1180110	1	60934052103 SERENA MILLA	0.00	0.00	0.00
071-O.S.D.E PERGAMINO PLA	0000-905072	05/03/2025	1180110	1	60934052102 SILVIA MABEL GHISLA	0.00	0.00	0.00
071-O.S.D.E PERGAMINO PLA	0000-905072	05/03/2025	1180112	1	61777775502 SANDRA MARIELA ARRA	13,969.50	15,235.18	29,204.68
071-O.S.D.E PERGAMINO PLA	0000-905072	05/03/2025	1185204	1	61042141604 PABLO FRANCISCO VAL	12,662.96	29,548.92	42,211.88
071-O.S.D.E PERGAMINO PLA	0000-905072	05/03/2025	1185204	1	61777775502 SANDRA MARIELA ARRA	12,662.96	29,548.92	42,211.88
071-O.S.D.E PERGAMINO PLA	0000-905072	05/03/2025	1185204	1	33207916002 NORMA ZULEMA DOMING	13,992.57	32,651.56	46,644.13
071-O.S.D.E PERGAMINO PLA	0000-905072	05/03/2025	1185204	1	60934052104 GUADALUPE MILLA	13,992.57	32,651.56	46,644.13
071-O.S.D.E PERGAMINO PLA	0000-905072	05/03/2025	1185204	1	60934052103 SERENA MILLA	13,992.57	32,651.56	46,644.13
071-O.S.D.E PERGAMINO PLA	0000-905072	05/03/2025	1185204	1	60934052102 SILVIA MABEL GHISLA	13,992.57	32,651.56	46,644.13
071-O.S.D.E PERGAMINO PLA	0000-905072	05/03/2025	1185204	1	61777779801 GEORGINA SILVANA AM	12,662.96	29,548.92	42,211.88
071-O.S.D.E PERGAMINO PLA	0000-905072	05/03/2025	1185209	1	62703466601 PABLO ARIEL BURGUEÑ	13,929.41	32,503.71	46,433.12
071-O.S.D.E PERGAMINO PLA	0000-905072	05/03/2025	1185224	1	63069383701 SOFIA FERRE	13,929.41	32,503.71	46,433.12
071-O.S.D.E PERGAMINO PLA	0000-905072	05/03/2025	1185234	1	61777779801 GEORGINA SILVANA AM	13,929.41	32,503.71	46,433.12
071-O.S.D.E PERGAMINO PLA	0000-905072	05/03/2025	1340213	1	62559489301 MILTON DANIEL SCHIM	2,514.51	6,437.40	8,951.91
071-O.S.D.E PERGAMINO PLA	0000-905072	05/03/2025	1340213	1	33206129502 LIDA LUJAN GONZALEZ	2,778.53	7,113.33	9,891.86
071-O.S.D.E PERGAMINO PLA	0000-905072	05/03/2025	1340213	1	62842858705 HELENA GUILLERMINA	2,514.51	6,437.40	8,951.91
071-O.S.D.E PERGAMINO PLA	0000-905072	05/03/2025	1340301	1	61940760202 GISELLE LOURDES SOS	2,514.51	5,364.50	7,879.01
071-O.S.D.E PERGAMINO PLA	0000-905072	06/03/2025	1180106	1	33207820102 MARIA CLAUDIA BALOS	11,114.13	12,092.66	23,206.79
071-O.S.D.E PERGAMINO PLA	0000-905072	06/03/2025	1180112	1	60482160901 MIGUEL ALBERTO MASC	13,969.50	15,235.18	29,204.68
071-O.S.D.E PERGAMINO PLA	0000-905072	06/03/2025	1180112	1	62004122502 YANINA VERONICA FOR	13,969.50	15,235.18	29,204.68
071-O.S.D.E PERGAMINO PLA	0000-905072	06/03/2025	1180114	1	61651037201 DIEGO DANIEL PEREZ	6,705.36	10,943.58	17,648.94
071-O.S.D.E PERGAMINO PLA	0000-905072	06/03/2025	1180116	1	61651037201 DIEGO DANIEL PEREZ	10,058.04	13,089.38	23,147.42
071-O.S.D.E PERGAMINO PLA	0000-905072	06/03/2025	1180116	1	62004122502 YANINA VERONICA FOR	0.00	0.00	0.00
071-O.S.D.E PERGAMINO PLA	0000-905072	06/03/2025	1185208	1	62328173103 ROSALIA KASIANOFF	13,929.41	32,503.71	46,433.12

## Detalle de Prestaciones Liquidadas, Fecha: 30/04/2025

Prestador : 052506/06 MADUEÑO ROBERTO FLOREAL

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
071-O.S.D.E PERGAMINO PLA	0000-905072	06/03/2025	1185224	1	62328173103 ROSALIA KASIANOFF	13,929.41	32,503.71	46,433.12
071-O.S.D.E PERGAMINO PLA	0000-905072	06/03/2025	1185234	1	60880992502 RAMONA ESTER FABA	13,929.41	32,503.71	46,433.12
071-O.S.D.E PERGAMINO PLA	0000-905072	06/03/2025	1340209	1	61821848203 MAURICIO SEBASTIAN	2,778.53	7,113.33	9,891.86
071-O.S.D.E PERGAMINO PLA	0000-905072	06/03/2025	1340210	1	61821848203 MAURICIO SEBASTIAN	926.18	5,927.77	6,853.95
071-O.S.D.E PERGAMINO PLA	0000-905072	06/03/2025	1340213	2	62825060504 LUCIANO ADRIAN GARC	5,029.02	12,874.80	17,903.82
071-O.S.D.E PERGAMINO PLA	0000-905072	06/03/2025	1340213	1	33212807102 LUCIA GULIAN	2,778.53	7,113.33	9,891.86
071-O.S.D.E PERGAMINO PLA	0000-905072	07/03/2025	1180112	1	63209449301 JUANA VALENTINA ESC	13,969.50	15,235.18	29,204.68
071-O.S.D.E PERGAMINO PLA	0000-905072	07/03/2025	1180112	1	17205345402 VIVIANA CURZIO DE G	15,436.30	16,834.87	32,271.17
071-O.S.D.E PERGAMINO PLA	0000-905072	07/03/2025	1180163	1	63228851401 MELANI ABIGAIL SUAR	13,642.47	40,924.26	54,566.73
071-O.S.D.E PERGAMINO PLA	0000-905072	07/03/2025	1340213	1	62234974002 FERNANDA GOMEZ	2,514.51	6,437.40	8,951.91
071-O.S.D.E PERGAMINO PLA	0000-905072	07/03/2025	1340301	1	63062924101 EDUARDO DE DIOS SOL	2,514.51	5,364.50	7,879.01
071-O.S.D.E PERGAMINO PLA	0000-905072	07/03/2025	1340301	1	62894029601 MARCELA ALEJANDRA G	2,514.51	5,364.50	7,879.01
071-O.S.D.E PERGAMINO PLA	0000-905072	07/03/2025	1340301	1	62672032903 JULIETA ELIZABETH D	2,514.51	5,364.50	7,879.01
071-O.S.D.E PERGAMINO PLA	0000-905072	07/03/2025	1340302	1	63062924101 EDUARDO DE DIOS SOL	838.17	4,506.18	5,344.35
071-O.S.D.E PERGAMINO PLA	0000-905072	07/03/2025	1340302	1	62894029601 MARCELA ALEJANDRA G	838.17	4,506.18	5,344.35
071-O.S.D.E PERGAMINO PLA	0000-905072	08/03/2025	1340211	1	62511626601 WANDA GIOVANA MOLIN	2,514.51	6,437.40	8,951.91
071-O.S.D.E PERGAMINO PLA	0000-905072	08/03/2025	1340212	2	62511626601 WANDA GIOVANA MOLIN	1,676.34	10,729.00	12,405.34
071-O.S.D.E PERGAMINO PLA	0000-905072	08/03/2025	1340213	1	62672578901 LEONEL NICOLAS CHER	2,514.51	6,437.40	8,951.91
071-O.S.D.E PERGAMINO PLA	0000-905072	08/03/2025	1340213	1	61428544401 ENRIQUE FRANCISCO W	2,514.51	6,437.40	8,951.91
071-O.S.D.E PERGAMINO PLA	0000-905072	08/03/2025	1340213	1	62511626601 WANDA GIOVANA MOLIN	2,514.51	6,437.40	8,951.91
071-O.S.D.E PERGAMINO PLA	0000-905072	08/03/2025	1340301	1	62511626601 WANDA GIOVANA MOLIN	2,514.51	5,364.50	7,879.01
071-O.S.D.E PERGAMINO PLA	0000-905072	08/03/2025	1340302	2	62511626601 WANDA GIOVANA MOLIN	1,676.34	9,012.36	10,688.70
071-O.S.D.E PERGAMINO PLA	0000-905072	10/03/2025	1185204	1	33202933202 ARACELI M ELENA REI	12,662.96	29,548.92	42,211.88
071-O.S.D.E PERGAMINO PLA	0000-905072	10/03/2025	1340201	1	62160687002 CRISTINA ALEJANDRA	2,514.51	5,364.50	7,879.01
071-O.S.D.E PERGAMINO PLA	0000-905072	10/03/2025	1340213	1	33207234302 NORMA ALICIA MARQUE	2,778.53	7,113.33	9,891.86
071-O.S.D.E PERGAMINO PLA	0000-905072	10/03/2025	1340301	1	62854333502 MARIELA ELIZABETH C	2,514.51	5,364.50	7,879.01
071-O.S.D.E PERGAMINO PLA	0000-905072	10/03/2025	1340301	1	62160687002 CRISTINA ALEJANDRA	2,514.51	5,364.50	7,879.01
071-O.S.D.E PERGAMINO PLA	0000-905072	10/03/2025	1340302	2	62854333502 MARIELA ELIZABETH C	1,676.34	9,012.36	10,688.70
071-O.S.D.E PERGAMINO PLA	0000-905072	10/03/2025	1340302	1	62160687002 CRISTINA ALEJANDRA	838.17	4,506.18	5,344.35
071-O.S.D.E PERGAMINO PLA	0000-905072	11/03/2025	1340211	1	33215377702 ANA LUCIA CURONE	2,778.53	7,113.33	9,891.86
071-O.S.D.E PERGAMINO PLA	0000-905072	11/03/2025	1340301	1	61844383401 CLAUDIA MARIA ORTIZ	2,514.51	5,364.50	7,879.01
071-O.S.D.E PERGAMINO PLA	0000-905072	12/03/2025	1180110	1	61960607901 GEORGINA GISELA SOU	0.00	0.00	0.00
071-O.S.D.E PERGAMINO PLA	0000-905072	12/03/2025	1180110	1	61123110602 KARINA NOEMI CIBIN	0.00	0.00	0.00
071-O.S.D.E PERGAMINO PLA	0000-905072	12/03/2025	1180163	1	61567858001 CRISTIAN DARIO CORR	4,547.49	13,641.42	18,188.91
071-O.S.D.E PERGAMINO PLA	0000-905072	12/03/2025	1180163	1	62834573801 ALEJANDRO ROBERTO T	5,024.98	15,073.77	20,098.75
071-O.S.D.E PERGAMINO PLA	0000-905072	12/03/2025	1185204	1	61960607901 GEORGINA GISELA SOU	12,662.96	29,548.92	42,211.88
071-O.S.D.E PERGAMINO PLA	0000-905072	12/03/2025	1185204	1	62654228501 NICOLAS ALEJANDRO O	13,992.57	32,651.56	46,644.13
071-O.S.D.E PERGAMINO PLA	0000-905072	12/03/2025	1185204	1	61123110602 KARINA NOEMI CIBIN	12,662.96	29,548.92	42,211.88
071-O.S.D.E PERGAMINO PLA	0000-905072	12/03/2025	1340201	1	60907681602 MARIA FLORENCIA LOR	2,514.51	5,364.50	7,879.01
071-O.S.D.E PERGAMINO PLA	0000-905072	12/03/2025	1340202	1	60907681602 MARIA FLORENCIA LOR	838.17	4,291.60	5,129.77
071-O.S.D.E PERGAMINO PLA	0000-905072	12/03/2025	1340301	1	61654971603 JOAQUIN APABLAZA	2,514.51	5,364.50	7,879.01
071-O.S.D.E PERGAMINO PLA	0000-905072	12/03/2025	1340301	1	62027485801 MARTA ANDREA VEGA	2,514.51	5,364.50	7,879.01
071-O.S.D.E PERGAMINO PLA	0000-905072	13/03/2025	1180112	1	62970433202 ABIGAIL ELINA PIAGG	13,969.50	15,235.18	29,204.68
071-O.S.D.E PERGAMINO PLA	0000-905072	13/03/2025	1185138	1	61575394802 MARIANA BEATRIZ KES	9,367.44	21,856.11	31,223.55

## Detalle de Prestaciones Liquidadas, Fecha: 30/04/2025

Prestador : 052506/06 MADUEÑO ROBERTO FLOREAL

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
071-O.S.D.E PERGAMINO PLA	0000-905072	13/03/2025	1185204	1	61067994402 MARIELA GISELA FERN	12,662.96	29,548.92	42,211.88
071-O.S.D.E PERGAMINO PLA	0000-905072	13/03/2025	1185204	1	62996272201 RENATA CARMEN MORET	12,662.96	29,548.92	42,211.88
071-O.S.D.E PERGAMINO PLA	0000-905072	13/03/2025	1340213	1	61768945703 TIARA SOSA	2,514.51	6,437.40	8,951.91
071-O.S.D.E PERGAMINO PLA	0000-905072	14/03/2025	1185134	1	61154595001 JORGE TEJERO	10,351.02	12,075.47	22,426.49
071-O.S.D.E PERGAMINO PLA	0000-905072	14/03/2025	1185135	1	61154595001 JORGE TEJERO	10,351.02	24,151.00	34,502.02
071-O.S.D.E PERGAMINO PLA	0000-905072	14/03/2025	1185136	1	61154595001 JORGE TEJERO	31,053.06	36,226.42	67,279.48
071-O.S.D.E PERGAMINO PLA	0000-905072	14/03/2025	1185216	1	33206599102 ANGELA LIDIA ABDALA	15,392.00	35,916.60	51,308.60
071-O.S.D.E PERGAMINO PLA	0000-905072	14/03/2025	1340213	1	61658632802 MARIA MERCEDES NUSS	2,514.51	6,437.40	8,951.91
071-O.S.D.E PERGAMINO PLA	0000-905072	14/03/2025	1340213	2	62418023801 MAYRA JAQUELINE ROD	5,029.02	12,874.80	17,903.82
071-O.S.D.E PERGAMINO PLA	0000-905072	14/03/2025	1340301	1	60482160904 NAHUEL NICOLAS MASC	2,514.51	5,364.50	7,879.01
071-O.S.D.E PERGAMINO PLA	0000-905072	14/03/2025	1340302	1	60482160904 NAHUEL NICOLAS MASC	838.17	4,506.18	5,344.35
071-O.S.D.E PERGAMINO PLA	0000-905072	15/03/2025	1180112	1	62240884302 VIVIANA IACARUSO	13,969.50	15,235.18	29,204.68
071-O.S.D.E PERGAMINO PLA	0000-905072	15/03/2025	1340213	1	33209120801 LUIS ANGEL BERZERI	2,778.53	7,113.33	9,891.86
071-O.S.D.E PERGAMINO PLA	0000-905072	15/03/2025	1340213	1	63227640001 NOELIA DEL ROSARIO	2,514.51	6,437.40	8,951.91
071-O.S.D.E PERGAMINO PLA	0000-905072	17/03/2025	1180106	1	62021633502 YESICA MAIRA BERENG	10,058.04	10,943.58	21,001.62
071-O.S.D.E PERGAMINO PLA	0000-905072	17/03/2025	1180106	1	33218942905 ANGELES GOROSITO	10,058.04	10,943.58	21,001.62
071-O.S.D.E PERGAMINO PLA	0000-905072	17/03/2025	1180110	1	62576579501 ANA CECILIA FORMIGO	0.00	0.00	0.00
071-O.S.D.E PERGAMINO PLA	0000-905072	17/03/2025	1180112	1	63031725801 ELVIO RICARDO PESAR	13,969.50	15,235.18	29,204.68
071-O.S.D.E PERGAMINO PLA	0000-905072	17/03/2025	1180161	1	62021633502 YESICA MAIRA BERENG	5,667.87	17,002.09	22,669.96
071-O.S.D.E PERGAMINO PLA	0000-905072	17/03/2025	1185204	1	62021633502 YESICA MAIRA BERENG	12,662.96	29,548.92	42,211.88
071-O.S.D.E PERGAMINO PLA	0000-905072	17/03/2025	1185204	1	62576579501 ANA CECILIA FORMIGO	13,992.57	32,651.56	46,644.13
071-O.S.D.E PERGAMINO PLA	0000-905072	17/03/2025	1340213	1	62998059301 JUAN MANUEL CUEVAS	2,514.51	6,437.40	8,951.91
071-O.S.D.E PERGAMINO PLA	0000-905072	17/03/2025	1340213	1	63146398301 JEFRAIN ALGARIN BORR	2,514.51	6,437.40	8,951.91
071-O.S.D.E PERGAMINO PLA	0000-905072	17/03/2025	1340213	1	61046308902 SANTINO ALBARELLOS	2,778.53	7,113.33	9,891.86
071-O.S.D.E PERGAMINO PLA	0000-905072	17/03/2025	1340301	1	61664172801 ADRIAN CESAREO ILLA	2,514.51	5,364.50	7,879.01
071-O.S.D.E PERGAMINO PLA	0000-905072	17/03/2025	1340301	1	63066689901 NAIARA DENISSE CACE	2,514.51	5,364.50	7,879.01
071-O.S.D.E PERGAMINO PLA	0000-905072	17/03/2025	1340302	1	63066689901 NAIARA DENISSE CACE	838.17	4,506.18	5,344.35
071-O.S.D.E PERGAMINO PLA	0000-905072	17/03/2025	1340421	1	63031725801 ELVIO RICARDO PESAR	1,955.73	5,364.50	7,320.23
071-O.S.D.E PERGAMINO PLA	0000-905072	17/03/2025	1340422	1	63031725801 ELVIO RICARDO PESAR	838.17	4,291.60	5,129.77
071-O.S.D.E PERGAMINO PLA	0000-905072	18/03/2025	1180110	1	33203508102 MARGARITA VICTORIA	0.00	0.00	0.00
071-O.S.D.E PERGAMINO PLA	0000-905072	18/03/2025	1180112	1	61741373702 MARINA RE	15,436.30	16,834.87	32,271.17
071-O.S.D.E PERGAMINO PLA	0000-905072	18/03/2025	1180112	1	61793132001 PABLO AUGUSTO REGLE	13,969.50	15,235.18	29,204.68
071-O.S.D.E PERGAMINO PLA	0000-905072	18/03/2025	1180114	1	61793132001 PABLO AUGUSTO REGLE	6,705.36	10,943.58	17,648.94
071-O.S.D.E PERGAMINO PLA	0000-905072	18/03/2025	1180116	1	61793132001 PABLO AUGUSTO REGLE	0.00	0.00	0.00
071-O.S.D.E PERGAMINO PLA	0000-905072	18/03/2025	1185204	1	33203508102 MARGARITA VICTORIA	13,992.57	32,651.56	46,644.13
071-O.S.D.E PERGAMINO PLA	0000-905072	18/03/2025	1185227	1	61793132001 PABLO AUGUSTO REGLE	13,929.41	32,503.71	46,433.12
071-O.S.D.E PERGAMINO PLA	0000-905072	18/03/2025	1340209	1	62461511002 MARIA CECILIA SALIN	2,514.51	6,437.40	8,951.91
071-O.S.D.E PERGAMINO PLA	0000-905072	18/03/2025	1340209	1	61704545202 HEBE MABEL FRYS	2,514.51	6,437.40	8,951.91
071-O.S.D.E PERGAMINO PLA	0000-905072	18/03/2025	1340210	2	62461511002 MARIA CECILIA SALIN	1,676.34	10,729.00	12,405.34
071-O.S.D.E PERGAMINO PLA	0000-905072	18/03/2025	1340210	1	61704545202 HEBE MABEL FRYS	838.17	5,364.50	6,202.67
071-O.S.D.E PERGAMINO PLA	0000-905072	18/03/2025	1340213	4	62461511002 MARIA CECILIA SALIN	10,058.04	25,749.60	35,807.64
071-O.S.D.E PERGAMINO PLA	0000-905072	18/03/2025	1340213	2	62063181204 ESTANISLAO TOMAS CO	5,029.02	12,874.80	17,903.82
071-O.S.D.E PERGAMINO PLA	0000-905072	18/03/2025	1340301	1	61145735002 MARTA LUCIA LUQUI	2,514.51	5,364.50	7,879.01
071-O.S.D.E PERGAMINO PLA	0000-905072	19/03/2025	1180114	1	61990591201 VICTOR GABRIEL GARC	6,705.36	10,943.58	17,648.94

## Detalle de Prestaciones Liquidadas, Fecha: 30/04/2025

Prestador : 052506/06 MADUEÑO ROBERTO FLOREAL

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
071-O.S.D.E PERGAMINO PLA	0000-905072	19/03/2025	1180116	1	61605595005 JAQUELINE ELIZABETH	11,114.13	14,463.76	25,577.89
071-O.S.D.E PERGAMINO PLA	0000-905072	19/03/2025	1180116	1	61990591201 VICTOR GABRIEL GARC	10,058.04	13,089.38	23,147.42
071-O.S.D.E PERGAMINO PLA	0000-905072	19/03/2025	1185138	1	62607355201 GUSTAVO CESAR NASSA	9,367.44	21,856.11	31,223.55
071-O.S.D.E PERGAMINO PLA	0000-905072	19/03/2025	1185208	1	63072299302 BRISA NICOLE ZAPATA	13,929.41	32,503.71	46,433.12
071-O.S.D.E PERGAMINO PLA	0000-905072	19/03/2025	1185227	1	63113570601 DIEGO HERNAN YANQUI	15,392.00	35,916.60	51,308.60
071-O.S.D.E PERGAMINO PLA	0000-905072	19/03/2025	1340301	1	63060087101 OSMAIRO JOSE ALBORN	2,514.51	5,364.50	7,879.01
071-O.S.D.E PERGAMINO PLA	0000-905072	19/03/2025	1340301	1	61383523803 BENJAMIN BENICIO PE	2,514.51	5,364.50	7,879.01
071-O.S.D.E PERGAMINO PLA	0000-905072	19/03/2025	1340301	1	61459011501 MARIA ANGELES MORVI	2,514.51	5,364.50	7,879.01
071-O.S.D.E PERGAMINO PLA	0000-905072	20/03/2025	1180110	1	62168324702 ANDREA FABIANA BASI	0.00	0.00	0.00
071-O.S.D.E PERGAMINO PLA	0000-905072	20/03/2025	1180112	1	62168324702 ANDREA FABIANA BASI	15,436.30	16,834.87	32,271.17
071-O.S.D.E PERGAMINO PLA	0000-905072	20/03/2025	1180112	1	33217923702 LUCIA XIMENA LUGO	13,969.50	15,235.18	29,204.68
071-O.S.D.E PERGAMINO PLA	0000-905072	20/03/2025	1180112	1	61859613401 NICOLAS ALEJANDRO E	15,436.30	16,834.87	32,271.17
071-O.S.D.E PERGAMINO PLA	0000-905072	20/03/2025	1180114	1	62793876001 CARLOS ALBERTO CERI	6,705.36	10,943.58	17,648.94
071-O.S.D.E PERGAMINO PLA	0000-905072	20/03/2025	1180114	1	33213202801 ARMANDO LUJAN	7,409.42	12,092.66	19,502.08
071-O.S.D.E PERGAMINO PLA	0000-905072	20/03/2025	1180114	1	61859613401 NICOLAS ALEJANDRO E	7,409.42	12,092.66	19,502.08
071-O.S.D.E PERGAMINO PLA	0000-905072	20/03/2025	1180116	1	62168324702 ANDREA FABIANA BASI	0.00	0.00	0.00
071-O.S.D.E PERGAMINO PLA	0000-905072	20/03/2025	1180116	1	62793876001 CARLOS ALBERTO CERI	10,058.04	13,089.38	23,147.42
071-O.S.D.E PERGAMINO PLA	0000-905072	20/03/2025	1180116	1	33213202801 ARMANDO LUJAN	11,114.13	14,463.76	25,577.89
071-O.S.D.E PERGAMINO PLA	0000-905072	20/03/2025	1180116	1	61859613401 NICOLAS ALEJANDRO E	0.00	0.00	0.00
071-O.S.D.E PERGAMINO PLA	0000-905072	20/03/2025	1185204	1	62168324702 ANDREA FABIANA BASI	13,992.57	32,651.56	46,644.13
071-O.S.D.E PERGAMINO PLA	0000-905072	20/03/2025	1185216	1	61859613401 NICOLAS ALEJANDRO E	15,392.00	35,916.60	51,308.60
071-O.S.D.E PERGAMINO PLA	0000-905072	20/03/2025	1340201	1	62762809401 JUAN MARTIN VIGARIO	2,514.51	5,364.50	7,879.01
071-O.S.D.E PERGAMINO PLA	0000-905072	20/03/2025	1340202	2	62762809401 JUAN MARTIN VIGARIO	1,676.34	8,583.20	10,259.54
071-O.S.D.E PERGAMINO PLA	0000-905072	20/03/2025	1340213	1	62768155602 LUCRECIA SUAREZ FER	2,514.51	6,437.40	8,951.91
071-O.S.D.E PERGAMINO PLA	0000-905072	20/03/2025	1340301	1	63031882301 SERGIO OMAR PAZOS	2,514.51	5,364.50	7,879.01
071-O.S.D.E PERGAMINO PLA	0000-905072	20/03/2025	1340301	1	33213776302 AMANDA ESTER CASTIL	2,514.51	5,364.50	7,879.01
071-O.S.D.E PERGAMINO PLA	0000-905072	20/03/2025	1340301	1	62040991502 CAROLINA ISABEL MOR	2,514.51	5,364.50	7,879.01
071-O.S.D.E PERGAMINO PLA	0000-905072	21/03/2025	1180112	1	62957465002 ANGELES VALERIA MEN	13,969.50	15,235.18	29,204.68
071-O.S.D.E PERGAMINO PLA	0000-905072	21/03/2025	1185227	1	62948807901 DANIEL MARCELO PISS	13,929.41	32,503.71	46,433.12
071-O.S.D.E PERGAMINO PLA	0000-905072	21/03/2025	1185227	1	62194074602 SILVIA CLAUDIA TENT	13,929.41	32,503.71	46,433.12
071-O.S.D.E PERGAMINO PLA	0000-905072	21/03/2025	1340213	1	62165802102 JUAN BENICIO GASSMA	2,778.53	7,113.33	9,891.86
071-O.S.D.E PERGAMINO PLA	0000-905072	21/03/2025	1340301	1	61462699302 CINTIA MARISEL SIVI	2,514.51	5,364.50	7,879.01
071-O.S.D.E PERGAMINO PLA	0000-905072	21/03/2025	1340301	1	61831063003 JOAQUINA DI TULLIO	2,778.53	5,927.77	8,706.30
071-O.S.D.E PERGAMINO PLA	0000-905072	21/03/2025	1340421	1	61831063003 JOAQUINA DI TULLIO	2,161.08	5,927.77	8,088.85
071-O.S.D.E PERGAMINO PLA	0000-905072	22/03/2025	1340201	1	61445201401 JOAQUIN NICOLAS FLO	2,514.51	5,364.50	7,879.01
071-O.S.D.E PERGAMINO PLA	0000-905072	22/03/2025	1340202	1	61445201401 JOAQUIN NICOLAS FLO	838.17	4,291.60	5,129.77
071-O.S.D.E PERGAMINO PLA	0000-905072	22/03/2025	1340213	1	62359299001 NAHUEL CESARIO DIAZ	2,514.51	6,437.40	8,951.91
071-O.S.D.E PERGAMINO PLA	0000-905072	22/03/2025	1340301	1	62040991502 CAROLINA ISABEL MOR	2,514.51	5,364.50	7,879.01
071-O.S.D.E PERGAMINO PLA	0000-905072	22/03/2025	1340301	1	60934052104 GUADALUPE MILLA	2,778.53	5,927.77	8,706.30
071-O.S.D.E PERGAMINO PLA	0000-905072	24/03/2025	1340201	1	33209120801 LUIS ANGEL BERZERI	2,778.53	5,927.77	8,706.30
071-O.S.D.E PERGAMINO PLA	0000-905072	24/03/2025	1340202	1	33209120801 LUIS ANGEL BERZERI	926.18	4,742.22	5,668.40
071-O.S.D.E PERGAMINO PLA	0000-905072	24/03/2025	1340209	1	61070432902 KARINA ALEJANDRA VE	2,514.51	6,437.40	8,951.91
071-O.S.D.E PERGAMINO PLA	0000-905072	24/03/2025	1340209	1	33209120801 LUIS ANGEL BERZERI	2,778.53	7,113.33	9,891.86
071-O.S.D.E PERGAMINO PLA	0000-905072	24/03/2025	1340210	1	61070432902 KARINA ALEJANDRA VE	838.17	5,364.50	6,202.67

## Detalle de Prestaciones Liquidadas, Fecha: 30/04/2025

Prestador : 052506/06 MADUEÑO ROBERTO FLOREAL

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
071-O.S.D.E PERGAMINO PLA	0000-905072	24/03/2025	1340301	1	33209769901 SUSANA ARANAZ	2,778.53	5,927.77	8,706.30
071-O.S.D.E PERGAMINO PLA	0000-905072	24/03/2025	1340301	1	61070432902 KARINA ALEJANDRA VE	2,514.51	5,364.50	7,879.01
071-O.S.D.E PERGAMINO PLA	0000-905072	24/03/2025	1340301	1	33209120801 LUIS ANGEL BERZERI	2,778.53	5,927.77	8,706.30
071-O.S.D.E PERGAMINO PLA	0000-905072	24/03/2025	1340302	1	33209120801 LUIS ANGEL BERZERI	926.18	4,979.33	5,905.51
071-O.S.D.E PERGAMINO PLA	0000-905072	25/03/2025	1180106	1	61024236801 ANGEL GUILLERMO FAR	10,058.04	10,943.58	21,001.62
071-O.S.D.E PERGAMINO PLA	0000-905072	25/03/2025	1180110	1	62480930601 DIEGO OMAR CHAVES	6,705.36	7,295.72	14,001.08
071-O.S.D.E PERGAMINO PLA	0000-905072	25/03/2025	1180112	1	61447032201 CAROLINA BARRIOS	13,969.50	15,235.18	29,204.68
071-O.S.D.E PERGAMINO PLA	0000-905072	25/03/2025	1180112	1	62875629001 CRISTIAN DANIEL DEL	13,969.50	15,235.18	29,204.68
071-O.S.D.E PERGAMINO PLA	0000-905072	25/03/2025	1180112	1	61390266001 MARIA JULIETA FIORE	13,969.50	15,235.18	29,204.68
071-O.S.D.E PERGAMINO PLA	0000-905072	25/03/2025	1185204	1	61024236801 ANGEL GUILLERMO FAR	12,662.96	29,548.92	42,211.88
071-O.S.D.E PERGAMINO PLA	0000-905072	25/03/2025	1340301	1	62508894701 SERGIO EZEQUIEL SOL	2,514.51	5,364.50	7,879.01
071-O.S.D.E PERGAMINO PLA	0000-905072	26/03/2025	1180112	1	61090552903 MARIA PAULA FORLANI	13,969.50	15,235.18	29,204.68
071-O.S.D.E PERGAMINO PLA	0000-905072	26/03/2025	1180112	1	61639778901 CLAUDIO ESTEBAN MUS	15,436.30	16,834.87	32,271.17
071-O.S.D.E PERGAMINO PLA	0000-905072	26/03/2025	1180112	1	61067994402 MARIELA GISELA FERN	13,969.50	15,235.18	29,204.68
071-O.S.D.E PERGAMINO PLA	0000-905072	26/03/2025	1180112	1	61895496001 RODOLFO CONRADO PAG	15,436.30	16,834.87	32,271.17
071-O.S.D.E PERGAMINO PLA	0000-905072	26/03/2025	1180112	1	61895496002 MIRTA NOEMI POGONZA	15,436.30	16,834.87	32,271.17
071-O.S.D.E PERGAMINO PLA	0000-905072	26/03/2025	1180112	1	60791348601 MARIO FERMIN IBERO	15,436.30	16,834.87	32,271.17
071-O.S.D.E PERGAMINO PLA	0000-905072	26/03/2025	1180114	1	61090552903 MARIA PAULA FORLANI	6,705.36	10,943.58	17,648.94
071-O.S.D.E PERGAMINO PLA	0000-905072	26/03/2025	1180116	1	61090552903 MARIA PAULA FORLANI	0.00	0.00	0.00
071-O.S.D.E PERGAMINO PLA	0000-905072	26/03/2025	1340211	1	61628863701 JAVIER EDUARDO FERN	2,514.51	6,437.40	8,951.91
071-O.S.D.E PERGAMINO PLA	0000-905072	26/03/2025	1340212	2	61628863701 JAVIER EDUARDO FERN	1,676.34	10,729.00	12,405.34
071-O.S.D.E PERGAMINO PLA	0000-905072	27/03/2025	1180110	1	61823290604 MALENA TRIBIÑO	0.00	0.00	0.00
071-O.S.D.E PERGAMINO PLA	0000-905072	27/03/2025	1185204	1	61823290604 MALENA TRIBIÑO	12,662.96	29,548.92	42,211.88
071-O.S.D.E PERGAMINO PLA	0000-905072	27/03/2025	1185204	1	61551855803 MARIA INES GARCIA	13,992.57	32,651.56	46,644.13
071-O.S.D.E PERGAMINO PLA	0000-905072	27/03/2025	1185219	1	63240476001 LEONARDO DARIO VELA	13,929.41	32,503.71	46,433.12
071-O.S.D.E PERGAMINO PLA	0000-905072	27/03/2025	1185234	1	02227592902 ANA MARIA CERIANI	13,929.41	32,503.71	46,433.12
071-O.S.D.E PERGAMINO PLA	0000-905072	27/03/2025	1340209	1	63111569104 NICOLAS PALACIOS VI	2,514.51	6,437.40	8,951.91
071-O.S.D.E PERGAMINO PLA	0000-905072	27/03/2025	1340210	1	63111569104 NICOLAS PALACIOS VI	838.17	5,364.50	6,202.67
071-O.S.D.E PERGAMINO PLA	0000-905072	27/03/2025	1340211	1	63244887201 BRANDON MATEO VIVAS	2,514.51	6,437.40	8,951.91
071-O.S.D.E PERGAMINO PLA	0000-905072	27/03/2025	1340301	1	61338406606 ELIANA MARIA TORTI	2,514.51	5,364.50	7,879.01
071-O.S.D.E PERGAMINO PLA	0000-905072	27/03/2025	1340301	1	61240895603 JUAN IGNACIO SCHROT	2,514.51	5,364.50	7,879.01
071-O.S.D.E PERGAMINO PLA	0000-905072	27/03/2025	1340301	1	62278942102 BEATRIZ ISABEL SANC	2,514.51	5,364.50	7,879.01
071-O.S.D.E PERGAMINO PLA	0000-905072	28/03/2025	1180112	1	61777610401 FACUNDO OSCAR BRUNE	13,969.50	15,235.18	29,204.68
071-O.S.D.E PERGAMINO PLA	0000-905072	28/03/2025	1340201	1	62035367703 DANTE BOGLIOTTI COL	2,514.51	5,364.50	7,879.01
071-O.S.D.E PERGAMINO PLA	0000-905072	28/03/2025	1340201	1	61236293001 GERARDO ENRIQUE JAR	2,514.51	5,364.50	7,879.01
071-O.S.D.E PERGAMINO PLA	0000-905072	28/03/2025	1340201	1	63177985901 LUCIANO BENJAMIN LE	2,514.51	5,364.50	7,879.01
071-O.S.D.E PERGAMINO PLA	0000-905072	28/03/2025	1340202	1	62035367703 DANTE BOGLIOTTI COL	838.17	4,291.60	5,129.77
071-O.S.D.E PERGAMINO PLA	0000-905072	28/03/2025	1340202	1	61236293001 GERARDO ENRIQUE JAR	838.17	4,291.60	5,129.77
071-O.S.D.E PERGAMINO PLA	0000-905072	28/03/2025	1340202	1	63177985901 LUCIANO BENJAMIN LE	838.17	4,291.60	5,129.77
071-O.S.D.E PERGAMINO PLA	0000-905072	28/03/2025	1340213	1	62881754001 ISMAEL ADRIAN ISA	2,778.53	7,113.33	9,891.86
071-O.S.D.E PERGAMINO PLA	0000-905072	28/03/2025	1340213	1	62604228202 DIEGO RENE GAYNOR	2,514.51	6,437.40	8,951.91
071-O.S.D.E PERGAMINO PLA	0000-905072	28/03/2025	1340301	1	62693321702 SANDRA JUDITH CHIMB	2,514.51	5,364.50	7,879.01
071-O.S.D.E PERGAMINO PLA	0000-905072	28/03/2025	1340301	1	61509476603 CATALINA JAZMIN WER	2,514.51	5,364.50	7,879.01
071-O.S.D.E PERGAMINO PLA	0000-905072	28/03/2025	1340301	1	63163513001 JOAQUIN MUCCI	2,778.53	5,927.77	8,706.30

## Detalle de Prestaciones Liquidadas, Fecha: 30/04/2025

Prestador : 052506/06 MADUEÑO ROBERTO FLOREAL

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
071-O.S.D.E PERGAMINO PLA	0000-905072	28/03/2025	1340302	1	62693321702 SANDRA JUDITH CHIMB	838.17	4,506.18	5,344.35
071-O.S.D.E PERGAMINO PLA	0000-905072	29/03/2025	1340201	1	62868640301 ROMINA GISELL MEDIN	2,514.51	5,364.50	7,879.01
071-O.S.D.E PERGAMINO PLA	0000-905072	29/03/2025	1340202	1	62868640301 ROMINA GISELL MEDIN	838.17	4,291.60	5,129.77
071-O.S.D.E PERGAMINO PLA	0000-905072	29/03/2025	1340213	2	33217923702 LUCIA XIMENA LUGO	5,029.02	12,874.80	17,903.82
071-O.S.D.E PERGAMINO PLA	0000-905072	29/03/2025	1340213	2	61735852301 JUAN GABRIEL SOSA	5,029.02	12,874.80	17,903.82
071-O.S.D.E PERGAMINO PLA	0000-905072	29/03/2025	1340301	1	61211006001 LEONARDO RODRIGO CE	2,514.51	5,364.50	7,879.01
071-O.S.D.E PERGAMINO PLA	0000-905072	29/03/2025	1340301	1	62868640301 ROMINA GISELL MEDIN	2,514.51	5,364.50	7,879.01
071-O.S.D.E PERGAMINO PLA	0000-905072	29/03/2025	1340301	1	61840220801 ALBERTO PATRICIO SE	2,514.51	5,364.50	7,879.01
071-O.S.D.E PERGAMINO PLA	0000-905072	29/03/2025	1340301	1	62360144201 ROBERTO MANUEL BRUS	2,514.51	5,364.50	7,879.01
071-O.S.D.E PERGAMINO PLA	0000-905072	29/03/2025	1340302	1	61211006001 LEONARDO RODRIGO CE	838.17	4,506.18	5,344.35
071-O.S.D.E PERGAMINO PLA	0000-905072	29/03/2025	1340302	1	62868640301 ROMINA GISELL MEDIN	838.17	4,506.18	5,344.35
071-O.S.D.E PERGAMINO PLA	0000-905072	29/03/2025	1340302	1	61840220801 ALBERTO PATRICIO SE	838.17	4,506.18	5,344.35
071-O.S.D.E PERGAMINO PLA	0000-905072	29/03/2025	1340302	1	62360144201 ROBERTO MANUEL BRUS	838.17	4,506.18	5,344.35
071-O.S.D.E PERGAMINO PLA	0000-905072	30/03/2025	1340301	1	62088227002 GISELA ROSANA LESPI	2,514.51	5,364.50	7,879.01
071-O.S.D.E PERGAMINO PLA	0000-905072	30/03/2025	1340301	1	61458953201 SERGIO JAVIER LUJAN	2,514.51	5,364.50	7,879.01
071-O.S.D.E PERGAMINO PLA	0000-905072	30/03/2025	1340302	1	61458953201 SERGIO JAVIER LUJAN	838.17	4,506.18	5,344.35
071-O.S.D.E PERGAMINO PLA	0000-905072	31/03/2025	1180114	1	61447769604 SANDRA VILA	6,705.36	10,943.58	17,648.94
071-O.S.D.E PERGAMINO PLA	0000-905072	31/03/2025	1180116	1	61447769604 SANDRA VILA	0.00	0.00	0.00
071-O.S.D.E PERGAMINO PLA	0000-905072	31/03/2025	1180116	1	61266492801 HECTOR MARCELO CARD	11,114.13	14,463.76	25,577.89
071-O.S.D.E PERGAMINO PLA	0000-905072	31/03/2025	1185209	1	61447769604 SANDRA VILA	13,929.41	32,503.71	46,433.12
071-O.S.D.E PERGAMINO PLA	0000-905072	31/03/2025	1340213	1	62626046802 KARINA MARGARITA AL	2,514.51	6,437.40	8,951.91
Total						1,440,578.36	2,823,514.76	4,264,093.12