



**PRESTACIONES**

OBRA SOCIAL	FACT.	F.P.	HONORARIOS	GASTOS	FACTURADO
071/O.S.D.E PERGAMIN	905147	04/25	9,841.25	29,304.70	39,145.95
071/O.S.D.E PERGAMIN	905147	05/25	2,062,715.83	4,115,974.45	6,178,690.28
<b>A) Total Facturas</b>	---	---	2,072,557.08	4,145,279.15	6,217,836.23
<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>	---	---	2,072,557.08	4,145,279.15	<b>6,217,836.23</b>
DEBITOS/CREDITOS VARIOS Y RET. LEGALES				DEBITO	CREDITO
CAJA DE PREV. Y SEGURO MEDICO				103,627.85	
CUOTA SOCIO ...				186,535.09	
LEY BANCARIA 25413				24,692.07	
GESTION EXTERNA				31,089.18	
GASTOS PAPELERIA				2,000.00	
IMPUESTO A LAS GANANCIAS				1,779,239.23	
<b>D) TOTAL DEBITOS/CREDITOS Y RETENCIONES</b>				2,127,183.42	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**

**4,090,652.81**

Son \$ cuatro millones noventa mil seiscientos cincuenta y dos con 81/Cien.

C.P.S.M.

COMPROBANTE DE RETENCIONES

NRO.: 115793

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			00115793	07/07/2025	*****.**

DATOS DEL DEPOSITO	FECHA	NRO. DE COMPROBANTE	IMPORTE RETENIDO
	/ /	00115793	103,627.85

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

07/07/2025

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 : 2do Cuatrim de 2025

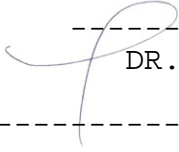
CONTRIBUYENTE

Numero                      Apellido y Nombres                      Domicilio  
23-11305762-9                      MADUEÑO ROBERTO FL                      SARMIENTO Nro 325                      ZARATE 2800  
Número de Liquidación: 115793  
IMPORTE RETENIDO EN CONCEPTO DE HONORARIOS

MONTO BRUTO:                      6,217,836.23    IMP RETENIDO:                      1,779,239.23

07/07/2025

Lugar y Fecha

  
DR. ROSALES BERNARDO  
Presidente

## Detalle de Prestaciones Liquidadas, Fecha: 07/07/2025

Prestador : 052506/06 MADUEÑO ROBERTO FLOREAL

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
071-O.S.D.E PERGAMINO PLA	0000-905147	29/04/2025	1180161	1	62776101002 MARIA BELEN HERNER	5,951.26	17,852.19	23,803.45
071-O.S.D.E PERGAMINO PLA	0000-905147	30/04/2025	1340301	1	62638849902 TAMARA MANUELA MARG	2,917.49	6,224.19	9,141.68
071-O.S.D.E PERGAMINO PLA	0000-905147	30/04/2025	1340302	1	62638849902 TAMARA MANUELA MARG	972.50	5,228.32	6,200.82
071-O.S.D.E PERGAMINO PLA	0000-905147	01/05/2025	1340201	1	61259219603 DELFINA FAVARO CERR	2,917.49	6,224.19	9,141.68
071-O.S.D.E PERGAMINO PLA	0000-905147	01/05/2025	1340202	1	61259219603 DELFINA FAVARO CERR	972.50	4,979.35	5,951.85
071-O.S.D.E PERGAMINO PLA	0000-905147	01/05/2025	1340213	2	62812712901 GASTON ALEXIS BRAVO	5,280.52	13,518.60	18,799.12
071-O.S.D.E PERGAMINO PLA	0000-905147	01/05/2025	1340301	1	61517006301 FERNANDO LUIS LAZAR	2,640.26	5,632.75	8,273.01
071-O.S.D.E PERGAMINO PLA	0000-905147	01/05/2025	1340301	1	33208008702 CLAUDIA SCIOLA	2,917.49	6,224.19	9,141.68
071-O.S.D.E PERGAMINO PLA	0000-905147	01/05/2025	1340301	1	62069606001 TOMAS AGUSTIN RIBES	2,640.26	5,632.75	8,273.01
071-O.S.D.E PERGAMINO PLA	0000-905147	02/05/2025	1180112	1	63052310901 AUGUSTO TOMAS CORZO	14,668.13	15,997.01	30,665.14
071-O.S.D.E PERGAMINO PLA	0000-905147	02/05/2025	1180112	1	33208008702 CLAUDIA SCIOLA	16,208.28	17,676.70	33,884.98
071-O.S.D.E PERGAMINO PLA	0000-905147	02/05/2025	1180114	2	33206129502 LIDA LUJAN GONZALEZ	7,779.97	12,697.35	20,477.32
071-O.S.D.E PERGAMINO PLA	0000-905147	02/05/2025	1180116	1	33206129502 LIDA LUJAN GONZALEZ	11,669.96	15,187.02	26,856.98
071-O.S.D.E PERGAMINO PLA	0000-905147	02/05/2025	1340213	1	63117382901 ENZO ALEJANDRO BATT	2,640.26	6,759.30	9,399.56
071-O.S.D.E PERGAMINO PLA	0000-905147	02/05/2025	1340301	1	62289258302 NADIA REBECA ORTIZ	2,640.26	5,632.75	8,273.01
071-O.S.D.E PERGAMINO PLA	0000-905147	02/05/2025	1340301	1	61791067601 DIEGO JAVIER MARTIN	2,640.26	5,632.75	8,273.01
071-O.S.D.E PERGAMINO PLA	0000-905147	02/05/2025	1340301	1	63118901601 SOFIA GRANDAL	2,640.26	5,632.75	8,273.01
071-O.S.D.E PERGAMINO PLA	0000-905147	02/05/2025	1340302	1	62289258302 NADIA REBECA ORTIZ	880.09	4,731.51	5,611.60
071-O.S.D.E PERGAMINO PLA	0000-905147	02/05/2025	1340302	1	61791067601 DIEGO JAVIER MARTIN	880.09	4,731.51	5,611.60
071-O.S.D.E PERGAMINO PLA	0000-905147	03/05/2025	1340213	1	61394407001 JONATAN ANDRES BORB	2,640.26	6,759.30	9,399.56
071-O.S.D.E PERGAMINO PLA	0000-905147	03/05/2025	1340213	1	61022553602 BENJAMIN MEDINA FAR	2,917.49	7,469.03	10,386.52
071-O.S.D.E PERGAMINO PLA	0000-905147	03/05/2025	1340301	1	63115960501 GABRIEL MARTIN FERN	2,640.26	5,632.75	8,273.01
071-O.S.D.E PERGAMINO PLA	0000-905147	03/05/2025	1340301	1	63246359601 ROCIO LUGO	2,640.26	5,632.75	8,273.01
071-O.S.D.E PERGAMINO PLA	0000-905147	03/05/2025	1340301	1	63118901601 SOFIA GRANDAL	2,640.26	5,632.75	8,273.01
071-O.S.D.E PERGAMINO PLA	0000-905147	03/05/2025	1340302	1	63115960501 GABRIEL MARTIN FERN	880.09	4,731.51	5,611.60
071-O.S.D.E PERGAMINO PLA	0000-905147	03/05/2025	1340302	1	63246359601 ROCIO LUGO	880.09	4,731.51	5,611.60
071-O.S.D.E PERGAMINO PLA	0000-905147	04/05/2025	1340213	2	63230209601 LORENZO GALLO GAUNA	5,280.52	13,518.60	18,799.12
071-O.S.D.E PERGAMINO PLA	0000-905147	04/05/2025	1340301	1	61846410602 SANDRA BEATRIZ LITA	2,640.26	5,632.75	8,273.01
071-O.S.D.E PERGAMINO PLA	0000-905147	04/05/2025	1340302	1	61846410602 SANDRA BEATRIZ LITA	880.09	4,731.51	5,611.60
071-O.S.D.E PERGAMINO PLA	0000-905147	04/05/2025	1340421	1	61846410602 SANDRA BEATRIZ LITA	2,053.54	5,632.75	7,686.29
071-O.S.D.E PERGAMINO PLA	0000-905147	05/05/2025	1180112	1	63192087004 ARANTXA SOFIA MORA	14,668.13	15,997.01	30,665.14
071-O.S.D.E PERGAMINO PLA	0000-905147	05/05/2025	1180112	1	63192087003 DANIELLA D'ALESSAND	14,668.13	15,997.01	30,665.14
071-O.S.D.E PERGAMINO PLA	0000-905147	05/05/2025	1180112	1	62931784301 JESUS OMAR LEDESMA	14,668.13	15,997.01	30,665.14
071-O.S.D.E PERGAMINO PLA	0000-905147	05/05/2025	1180114	1	63192087004 ARANTXA SOFIA MORA	7,040.70	11,490.81	18,531.51
071-O.S.D.E PERGAMINO PLA	0000-905147	05/05/2025	1180116	1	63192087004 ARANTXA SOFIA MORA	0.00	0.00	0.00
071-O.S.D.E PERGAMINO PLA	0000-905147	05/05/2025	1340209	1	63205983301 AGUSTIN ENRIQUE MEN	2,640.26	6,759.30	9,399.56
071-O.S.D.E PERGAMINO PLA	0000-905147	05/05/2025	1340210	3	63205983301 AGUSTIN ENRIQUE MEN	2,640.27	16,898.25	19,538.52
071-O.S.D.E PERGAMINO PLA	0000-905147	05/05/2025	1340213	1	62626861201 GUSTAVO DANIEL MALA	2,640.26	6,759.30	9,399.56
071-O.S.D.E PERGAMINO PLA	0000-905147	05/05/2025	1340213	1	62723174701 MATIAS LUCIANO SMET	2,640.26	6,759.30	9,399.56
071-O.S.D.E PERGAMINO PLA	0000-905147	05/05/2025	1340213	2	60519547101 CARLOS OMAR GRATTON	5,280.52	13,518.60	18,799.12
071-O.S.D.E PERGAMINO PLA	0000-905147	05/05/2025	1340213	4	61029307801 GUSTAVO ALBERTO D'A	10,561.04	27,037.20	37,598.24
071-O.S.D.E PERGAMINO PLA	0000-905147	05/05/2025	1340213	1	63088037801 JOEL DAMIAN VENCE	5,280.52	13,518.60	18,799.12
071-O.S.D.E PERGAMINO PLA	0000-905147	05/05/2025	1340301	1	63148168001 LAURA BEATRIZ PEREZ	2,640.26	5,632.75	8,273.01
071-O.S.D.E PERGAMINO PLA	0000-905147	05/05/2025	1340302	1	63148168001 LAURA BEATRIZ PEREZ	880.09	4,731.51	5,611.60

## Detalle de Prestaciones Liquidadas, Fecha: 07/07/2025

Prestador : 052506/06 MADUEÑO ROBERTO FLOREAL

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
071-O.S.D.E PERGAMINO PLA	0000-905147	06/05/2025	1180112	1	63083047801 ROSALIA ESTER PAGLI	14,668.13	15,997.01	30,665.14
071-O.S.D.E PERGAMINO PLA	0000-905147	06/05/2025	1180114	2	33206888501 FABIAN MARCELO FERN	7,779.97	12,697.35	20,477.32
071-O.S.D.E PERGAMINO PLA	0000-905147	06/05/2025	1180116	1	33206888501 FABIAN MARCELO FERN	11,669.96	15,187.02	26,856.98
071-O.S.D.E PERGAMINO PLA	0000-905147	06/05/2025	1180116	2	62375232701 GONZALO EZEQUIEL LO	10,561.05	13,743.91	24,304.96
071-O.S.D.E PERGAMINO PLA	0000-905147	06/05/2025	1180116	1	63083047801 ROSALIA ESTER PAGLI	0.00	0.00	0.00
071-O.S.D.E PERGAMINO PLA	0000-905147	06/05/2025	1185204	1	63083047801 ROSALIA ESTER PAGLI	13,296.11	31,026.37	44,322.48
071-O.S.D.E PERGAMINO PLA	0000-905147	06/05/2025	1340201	1	61657936402 MARIA LUISA BEAUQUI	2,917.49	6,224.19	9,141.68
071-O.S.D.E PERGAMINO PLA	0000-905147	06/05/2025	1340202	1	61657936402 MARIA LUISA BEAUQUI	972.50	4,979.35	5,951.85
071-O.S.D.E PERGAMINO PLA	0000-905147	06/05/2025	1340209	1	61664172803 FELIPE ILLARRAMENDI	2,640.26	6,759.30	9,399.56
071-O.S.D.E PERGAMINO PLA	0000-905147	06/05/2025	1340209	1	61657936402 MARIA LUISA BEAUQUI	2,917.49	7,469.03	10,386.52
071-O.S.D.E PERGAMINO PLA	0000-905147	06/05/2025	1340210	2	61664172803 FELIPE ILLARRAMENDI	1,760.18	11,265.50	13,025.68
071-O.S.D.E PERGAMINO PLA	0000-905147	06/05/2025	1340210	1	61657936402 MARIA LUISA BEAUQUI	972.50	6,224.19	7,196.69
071-O.S.D.E PERGAMINO PLA	0000-905147	06/05/2025	1340213	1	62447632301 LUCIANO SALVADOR AB	2,917.49	7,469.03	10,386.52
071-O.S.D.E PERGAMINO PLA	0000-905147	06/05/2025	1340213	1	62737581101 MAXIMILIANO LUIS OC	2,640.26	6,759.30	9,399.56
071-O.S.D.E PERGAMINO PLA	0000-905147	06/05/2025	1340213	1	61657936402 MARIA LUISA BEAUQUI	2,917.49	7,469.03	10,386.52
071-O.S.D.E PERGAMINO PLA	0000-905147	06/05/2025	1340301	1	61657936402 MARIA LUISA BEAUQUI	2,917.49	6,224.19	9,141.68
071-O.S.D.E PERGAMINO PLA	0000-905147	06/05/2025	1340302	1	61657936402 MARIA LUISA BEAUQUI	972.50	5,228.32	6,200.82
071-O.S.D.E PERGAMINO PLA	0000-905147	06/05/2025	1340501	1	33206888501 FABIAN MARCELO FERN	2,269.16	6,224.19	8,493.35
071-O.S.D.E PERGAMINO PLA	0000-905147	07/05/2025	1180112	1	62270946001 ISIDRO ISMAEL MEDRA	14,668.13	15,997.01	30,665.14
071-O.S.D.E PERGAMINO PLA	0000-905147	07/05/2025	1180112	1	61780873105 FEDERICO CECONELLO	16,208.28	17,676.70	33,884.98
071-O.S.D.E PERGAMINO PLA	0000-905147	07/05/2025	1180112	1	63000749603 JUAN CRUZ VERA	14,668.13	15,997.01	30,665.14
071-O.S.D.E PERGAMINO PLA	0000-905147	07/05/2025	1180112	1	61274965603 ROMINA JIMENA SCHUT	14,668.13	15,997.01	30,665.14
071-O.S.D.E PERGAMINO PLA	0000-905147	07/05/2025	1180114	1	61061123101 MIGUEL ANGEL TOSI	7,779.97	12,697.35	20,477.32
071-O.S.D.E PERGAMINO PLA	0000-905147	07/05/2025	1180114	2	63056353401 CARLA ANDREA RODONI	7,779.97	12,697.35	20,477.32
071-O.S.D.E PERGAMINO PLA	0000-905147	07/05/2025	1180116	1	63056353401 CARLA ANDREA RODONI	11,669.96	15,187.02	26,856.98
071-O.S.D.E PERGAMINO PLA	0000-905147	07/05/2025	1180163	1	62474187601 MANUEL NICOLAS ELIS	5,276.22	15,827.46	21,103.68
071-O.S.D.E PERGAMINO PLA	0000-905147	07/05/2025	1185204	1	61145793702 YAMILA SOLEDAD SFOR	13,296.11	31,026.37	44,322.48
071-O.S.D.E PERGAMINO PLA	0000-905147	07/05/2025	1340301	1	62625515404 FRANCO NICOLAS SADO	2,640.26	5,632.75	8,273.01
071-O.S.D.E PERGAMINO PLA	0000-905147	07/05/2025	1340301	1	62842858704 VICTORIA MILAGROS H	2,640.26	5,632.75	8,273.01
071-O.S.D.E PERGAMINO PLA	0000-905147	07/05/2025	1340301	1	62958191501 LAUTARO PATYN	2,640.26	5,632.75	8,273.01
071-O.S.D.E PERGAMINO PLA	0000-905147	07/05/2025	1340301	1	61440050204 VALERIA ROSAURA FAR	2,640.26	5,632.75	8,273.01
071-O.S.D.E PERGAMINO PLA	0000-905147	07/05/2025	1340301	1	63121870901 CRISTIAN ALBERTO BA	2,640.26	5,632.75	8,273.01
071-O.S.D.E PERGAMINO PLA	0000-905147	07/05/2025	1340301	1	62601477704 THIAGO VELAZCO	2,640.26	5,632.75	8,273.01
071-O.S.D.E PERGAMINO PLA	0000-905147	07/05/2025	1340301	1	61274965603 ROMINA JIMENA SCHUT	2,640.26	5,632.75	8,273.01
071-O.S.D.E PERGAMINO PLA	0000-905147	08/05/2025	1180112	1	61198259402 ANA PAULA TORRES	14,668.13	15,997.01	30,665.14
071-O.S.D.E PERGAMINO PLA	0000-905147	08/05/2025	1180112	1	61724515001 ROBERTO MARINO PAOL	14,668.13	15,997.01	30,665.14
071-O.S.D.E PERGAMINO PLA	0000-905147	08/05/2025	1180112	1	61374079202 VALERIA SEGOVIA	14,668.13	15,997.01	30,665.14
071-O.S.D.E PERGAMINO PLA	0000-905147	08/05/2025	1180114	1	61724515001 ROBERTO MARINO PAOL	7,040.70	11,490.81	18,531.51
071-O.S.D.E PERGAMINO PLA	0000-905147	08/05/2025	1180116	1	61611037403 VIVIANA VERONICA SO	10,561.05	13,743.91	24,304.96
071-O.S.D.E PERGAMINO PLA	0000-905147	08/05/2025	1180116	1	61724515001 ROBERTO MARINO PAOL	0.00	0.00	0.00
071-O.S.D.E PERGAMINO PLA	0000-905147	08/05/2025	1340201	1	62890542301 MARIA CONSTANZA MOL	2,917.49	6,224.19	9,141.68
071-O.S.D.E PERGAMINO PLA	0000-905147	08/05/2025	1340202	1	62890542301 MARIA CONSTANZA MOL	972.50	4,979.35	5,951.85
071-O.S.D.E PERGAMINO PLA	0000-905147	08/05/2025	1340209	1	62890542301 MARIA CONSTANZA MOL	2,917.49	7,469.03	10,386.52
071-O.S.D.E PERGAMINO PLA	0000-905147	08/05/2025	1340210	1	62890542301 MARIA CONSTANZA MOL	972.50	6,224.19	7,196.69

## Detalle de Prestaciones Liquidadas, Fecha: 07/07/2025

Prestador : 052506/06 MADUEÑO ROBERTO FLOREAL

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
071-O.S.D.E PERGAMINO PLA	0000-905147	08/05/2025	1340211	1	62502914203 TOMAS AGUSTIN CHATZ	2,640.26	6,759.30	9,399.56
071-O.S.D.E PERGAMINO PLA	0000-905147	08/05/2025	1340212	1	62502914203 TOMAS AGUSTIN CHATZ	880.09	5,632.75	6,512.84
071-O.S.D.E PERGAMINO PLA	0000-905147	08/05/2025	1340213	1	62140739802 CLAUDIA MONICA VILA	2,917.49	7,469.03	10,386.52
071-O.S.D.E PERGAMINO PLA	0000-905147	08/05/2025	1340213	1	61158561701 NICOLAS HUGO GONZAL	2,640.26	6,759.30	9,399.56
071-O.S.D.E PERGAMINO PLA	0000-905147	08/05/2025	1340301	1	61502101701 ROBERTO ERNESTO ACE	2,917.49	6,224.19	9,141.68
071-O.S.D.E PERGAMINO PLA	0000-905147	08/05/2025	1340301	1	62420094802 ADELAIDA AYELEN GAN	2,640.26	5,632.75	8,273.01
071-O.S.D.E PERGAMINO PLA	0000-905147	08/05/2025	1340301	1	61447769604 SANDRA VILA	2,640.26	5,632.75	8,273.01
071-O.S.D.E PERGAMINO PLA	0000-905147	09/05/2025	1180110	1	61652128502 MARIA RAQUEL CAFERA	0.00	0.00	0.00
071-O.S.D.E PERGAMINO PLA	0000-905147	09/05/2025	1180110	1	33206642402 MARIA ISABEL CAVUTO	0.00	0.00	0.00
071-O.S.D.E PERGAMINO PLA	0000-905147	09/05/2025	1180116	1	63162228303 MARIA VICTORIA PERO	10,561.05	13,743.91	24,304.96
071-O.S.D.E PERGAMINO PLA	0000-905147	09/05/2025	1180163	1	62209125401 LUIS ALBERTO FRANCE	4,774.86	14,323.49	19,098.35
071-O.S.D.E PERGAMINO PLA	0000-905147	09/05/2025	1180163	1	61777562001 GERMAN ANDRES FERNA	4,774.86	14,323.49	19,098.35
071-O.S.D.E PERGAMINO PLA	0000-905147	09/05/2025	1185204	1	61652128502 MARIA RAQUEL CAFERA	13,296.11	31,026.37	44,322.48
071-O.S.D.E PERGAMINO PLA	0000-905147	09/05/2025	1185204	1	33206642402 MARIA ISABEL CAVUTO	14,692.20	34,284.14	48,976.34
071-O.S.D.E PERGAMINO PLA	0000-905147	09/05/2025	1185204	1	62438628601 NILDA SUSANA RAMONA	13,296.11	31,026.37	44,322.48
071-O.S.D.E PERGAMINO PLA	0000-905147	09/05/2025	1185204	1	35215353001 PATRICIA DE ALMEIDA	14,692.20	34,284.14	48,976.34
071-O.S.D.E PERGAMINO PLA	0000-905147	09/05/2025	1340209	1	60339831504 IGNACIO AGUSTIN ERC	2,640.26	6,759.30	9,399.56
071-O.S.D.E PERGAMINO PLA	0000-905147	09/05/2025	1340210	1	60339831504 IGNACIO AGUSTIN ERC	880.09	5,632.75	6,512.84
071-O.S.D.E PERGAMINO PLA	0000-905147	09/05/2025	1340211	1	60339831504 IGNACIO AGUSTIN ERC	2,640.26	6,759.30	9,399.56
071-O.S.D.E PERGAMINO PLA	0000-905147	09/05/2025	1340212	1	60339831504 IGNACIO AGUSTIN ERC	880.09	5,632.75	6,512.84
071-O.S.D.E PERGAMINO PLA	0000-905147	09/05/2025	1340213	2	61317946201 DIEGO ARMANDO VACCA	5,834.97	14,938.05	20,773.02
071-O.S.D.E PERGAMINO PLA	0000-905147	09/05/2025	1340301	1	62625515401 FERNANDO MARTIN SAD	2,640.26	5,632.75	8,273.01
071-O.S.D.E PERGAMINO PLA	0000-905147	09/05/2025	1340301	1	62746121102 MARIANA ELIZABETH G	2,640.26	5,632.75	8,273.01
071-O.S.D.E PERGAMINO PLA	0000-905147	09/05/2025	1340302	1	62746121102 MARIANA ELIZABETH G	880.09	4,731.51	5,611.60
071-O.S.D.E PERGAMINO PLA	0000-905147	10/05/2025	1180163	1	61265211301 ALBERTO LUIS LUNA	4,774.86	14,323.49	19,098.35
071-O.S.D.E PERGAMINO PLA	0000-905147	10/05/2025	1340301	1	61227911002 YESICA ROSANA FERNA	2,640.26	5,632.75	8,273.01
071-O.S.D.E PERGAMINO PLA	0000-905147	10/05/2025	1340301	1	62215883901 PAULA ANDREA CEPPI	2,640.26	5,632.75	8,273.01
071-O.S.D.E PERGAMINO PLA	0000-905147	10/05/2025	1340302	1	61227911002 YESICA ROSANA FERNA	1,760.18	9,463.02	11,223.20
071-O.S.D.E PERGAMINO PLA	0000-905147	10/05/2025	1340302	1	62215883901 PAULA ANDREA CEPPI	880.09	4,731.51	5,611.60
071-O.S.D.E PERGAMINO PLA	0000-905147	11/05/2025	1340213	1	62001286102 JUAN CARLOS VEGA	2,917.49	7,469.03	10,386.52
071-O.S.D.E PERGAMINO PLA	0000-905147	11/05/2025	1340213	1	63230291603 TOMAS HARRIAGUE	2,640.26	6,759.30	9,399.56
071-O.S.D.E PERGAMINO PLA	0000-905147	11/05/2025	1340213	1	63025380201 LEANDRO NICOLAS CAÑ	2,640.26	6,759.30	9,399.56
071-O.S.D.E PERGAMINO PLA	0000-905147	12/05/2025	1340201	1	63154973001 FANY LUJAN ROLDAN F	2,640.26	5,632.75	8,273.01
071-O.S.D.E PERGAMINO PLA	0000-905147	12/05/2025	1340202	1	63154973001 FANY LUJAN ROLDAN F	880.09	4,506.20	5,386.29
071-O.S.D.E PERGAMINO PLA	0000-905147	12/05/2025	1340213	1	62335957901 PABLO MATIAS MALVIC	2,640.26	6,759.30	9,399.56
071-O.S.D.E PERGAMINO PLA	0000-905147	12/05/2025	1340213	1	33206033702 CLAUDIA SILVIA ZANC	2,917.49	7,469.03	10,386.52
071-O.S.D.E PERGAMINO PLA	0000-905147	12/05/2025	1340213	1	61738389701 SERGIO SILVESTRE CO	2,640.26	6,759.30	9,399.56
071-O.S.D.E PERGAMINO PLA	0000-905147	12/05/2025	1340301	1	61236281603 OJANA MAYLEN BOTELL	2,640.26	5,632.75	8,273.01
071-O.S.D.E PERGAMINO PLA	0000-905147	12/05/2025	1340302	1	61236281603 OJANA MAYLEN BOTELL	880.09	4,731.51	5,611.60
071-O.S.D.E PERGAMINO PLA	0000-905147	13/05/2025	1180110	1	61635462102 ANGELA BERTIN	0.00	0.00	0.00
071-O.S.D.E PERGAMINO PLA	0000-905147	13/05/2025	1180110	1	61040661104 VALERIA MIRTA BARGA	0.00	0.00	0.00
071-O.S.D.E PERGAMINO PLA	0000-905147	13/05/2025	1180114	1	60619949601 MIGUEL ANGEL ALVARE	7,779.97	12,697.35	20,477.32
071-O.S.D.E PERGAMINO PLA	0000-905147	13/05/2025	1180116	1	60619949601 MIGUEL ANGEL ALVARE	11,669.96	15,187.02	26,856.98
071-O.S.D.E PERGAMINO PLA	0000-905147	13/05/2025	1180263	1	33202826302 AMALIA ZARATE DE TA	13,648.04	40,943.33	54,591.37

## Detalle de Prestaciones Liquidadas, Fecha: 07/07/2025

Prestador : 052506/06 MADUEÑO ROBERTO FLOREAL

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
071-O.S.D.E PERGAMINO PLA	0000-905147	13/05/2025	1185204	1	61635462102 ANGELA BERTIN	14,692.20	34,284.14	48,976.34
071-O.S.D.E PERGAMINO PLA	0000-905147	13/05/2025	1185204	1	61040661104 VALERIA MIRTA BARGA	14,692.20	34,284.14	48,976.34
071-O.S.D.E PERGAMINO PLA	0000-905147	13/05/2025	1340201	1	63246359601 ROCIO LUGO	2,640.26	5,632.75	8,273.01
071-O.S.D.E PERGAMINO PLA	0000-905147	13/05/2025	1340202	1	63246359601 ROCIO LUGO	880.09	4,506.20	5,386.29
071-O.S.D.E PERGAMINO PLA	0000-905147	13/05/2025	1340209	1	63103398903 ORLANDO JOSE COHENE	2,640.26	6,759.30	9,399.56
071-O.S.D.E PERGAMINO PLA	0000-905147	13/05/2025	1340209	1	61193190601 GABRIELA ALEJANDRA	2,917.49	7,469.03	10,386.52
071-O.S.D.E PERGAMINO PLA	0000-905147	13/05/2025	1340209	1	61751795802 MARIANA SOLEDAD BRU	2,640.26	6,759.30	9,399.56
071-O.S.D.E PERGAMINO PLA	0000-905147	13/05/2025	1340210	1	63103398903 ORLANDO JOSE COHENE	880.09	5,632.75	6,512.84
071-O.S.D.E PERGAMINO PLA	0000-905147	13/05/2025	1340210	1	61193190601 GABRIELA ALEJANDRA	972.50	6,224.19	7,196.69
071-O.S.D.E PERGAMINO PLA	0000-905147	13/05/2025	1340210	1	61751795802 MARIANA SOLEDAD BRU	880.09	5,632.75	6,512.84
071-O.S.D.E PERGAMINO PLA	0000-905147	13/05/2025	1340213	1	61751795802 MARIANA SOLEDAD BRU	2,640.26	6,759.30	9,399.56
071-O.S.D.E PERGAMINO PLA	0000-905147	13/05/2025	1340301	1	61751795802 MARIANA SOLEDAD BRU	2,640.26	5,632.75	8,273.01
071-O.S.D.E PERGAMINO PLA	0000-905147	13/05/2025	1340301	1	62140031801 LUCIA BARBARA QUAGL	2,917.49	6,224.19	9,141.68
071-O.S.D.E PERGAMINO PLA	0000-905147	14/05/2025	1180104	1	63081667002 THALIA NATALIA DIAZ	10,561.05	13,067.98	23,629.03
071-O.S.D.E PERGAMINO PLA	0000-905147	14/05/2025	1180110	1	62424050801 MARIA ROSA MARTIN R	0.00	0.00	0.00
071-O.S.D.E PERGAMINO PLA	0000-905147	14/05/2025	1180112	1	33217934201 MARIA DAMIANA DE CE	14,668.13	15,997.01	30,665.14
071-O.S.D.E PERGAMINO PLA	0000-905147	14/05/2025	1180112	1	61279447301 ADRIANA CONCEPCION	16,208.28	17,676.70	33,884.98
071-O.S.D.E PERGAMINO PLA	0000-905147	14/05/2025	1180112	1	61552877401 FLORENCIA NATALIA S	14,668.13	15,997.01	30,665.14
071-O.S.D.E PERGAMINO PLA	0000-905147	14/05/2025	1180112	1	63216483101 SOFIA LARA SCHRAM	16,208.28	17,676.70	33,884.98
071-O.S.D.E PERGAMINO PLA	0000-905147	14/05/2025	1180114	1	61855710402 MARIA FLORENCIA SIR	7,040.70	11,490.81	18,531.51
071-O.S.D.E PERGAMINO PLA	0000-905147	14/05/2025	1180114	2	61628863701 JAVIER EDUARDO FERN	7,040.70	11,490.81	18,531.51
071-O.S.D.E PERGAMINO PLA	0000-905147	14/05/2025	1180114	1	63216483101 SOFIA LARA SCHRAM	7,779.97	12,697.35	20,477.32
071-O.S.D.E PERGAMINO PLA	0000-905147	14/05/2025	1180114	2	61061222001 ANGEL LEANDRO FINAM	7,040.70	11,490.81	18,531.51
071-O.S.D.E PERGAMINO PLA	0000-905147	14/05/2025	1180116	1	61855710402 MARIA FLORENCIA SIR	10,561.05	13,743.91	24,304.96
071-O.S.D.E PERGAMINO PLA	0000-905147	14/05/2025	1180116	1	61279447301 ADRIANA CONCEPCION	0.00	0.00	0.00
071-O.S.D.E PERGAMINO PLA	0000-905147	14/05/2025	1180116	1	61628863701 JAVIER EDUARDO FERN	10,561.05	13,743.91	24,304.96
071-O.S.D.E PERGAMINO PLA	0000-905147	14/05/2025	1180116	1	61552877401 FLORENCIA NATALIA S	0.00	0.00	0.00
071-O.S.D.E PERGAMINO PLA	0000-905147	14/05/2025	1180116	1	63216483101 SOFIA LARA SCHRAM	0.00	0.00	0.00
071-O.S.D.E PERGAMINO PLA	0000-905147	14/05/2025	1180116	1	61061222001 ANGEL LEANDRO FINAM	10,561.05	13,743.91	24,304.96
071-O.S.D.E PERGAMINO PLA	0000-905147	14/05/2025	1185204	1	62424050801 MARIA ROSA MARTIN R	14,692.20	34,284.14	48,976.34
071-O.S.D.E PERGAMINO PLA	0000-905147	14/05/2025	1185224	1	62675691901 KAREN BETINA HULTEN	14,625.88	34,128.90	48,754.78
071-O.S.D.E PERGAMINO PLA	0000-905147	14/05/2025	1340209	1	33219561501 JULIO CESAR IGLESIA	2,640.26	6,759.30	9,399.56
071-O.S.D.E PERGAMINO PLA	0000-905147	14/05/2025	1340210	5	33219561501 JULIO CESAR IGLESIA	4,400.45	28,163.75	32,564.20
071-O.S.D.E PERGAMINO PLA	0000-905147	14/05/2025	1340211	1	33219561501 JULIO CESAR IGLESIA	2,640.26	6,759.30	9,399.56
071-O.S.D.E PERGAMINO PLA	0000-905147	14/05/2025	1340211	1	62874635001 HORACIO FABIAN ANTU	2,640.26	6,759.30	9,399.56
071-O.S.D.E PERGAMINO PLA	0000-905147	14/05/2025	1340212	1	62874635001 HORACIO FABIAN ANTU	880.09	5,632.75	6,512.84
071-O.S.D.E PERGAMINO PLA	0000-905147	14/05/2025	1340213	1	62481177701 CAMILA BELEN RODRIG	2,640.26	6,759.30	9,399.56
071-O.S.D.E PERGAMINO PLA	0000-905147	14/05/2025	1340213	1	61556284001 ARIEL ALEJANDRO BOG	2,640.26	6,759.30	9,399.56
071-O.S.D.E PERGAMINO PLA	0000-905147	14/05/2025	1340213	1	62597682601 EMILSEN AIDEE BIANC	2,917.49	7,469.03	10,386.52
071-O.S.D.E PERGAMINO PLA	0000-905147	14/05/2025	1340213	4	62981779002 MIA MAGALI HUTTER	10,561.04	27,037.20	37,598.24
071-O.S.D.E PERGAMINO PLA	0000-905147	14/05/2025	1340213	3	60714205606 SUSANA BEATRIZ LUCC	7,920.78	20,277.90	28,198.68
071-O.S.D.E PERGAMINO PLA	0000-905147	14/05/2025	1340213	1	62874635001 HORACIO FABIAN ANTU	2,640.26	6,759.30	9,399.56
071-O.S.D.E PERGAMINO PLA	0000-905147	15/05/2025	1180110	1	63053480101 MARIA MERCEDES SUCU	0.00	0.00	0.00
071-O.S.D.E PERGAMINO PLA	0000-905147	15/05/2025	1180112	1	61019460601 MAURO SEBASTIAN SAN	14,668.13	15,997.01	30,665.14

## Detalle de Prestaciones Liquidadas, Fecha: 07/07/2025

Prestador : 052506/06 MADUEÑO ROBERTO FLOREAL

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
071-O.S.D.E PERGAMINO PLA	0000-905147	15/05/2025	1180112	1	61153437003 MALENA FARIAS	14,668.13	15,997.01	30,665.14
071-O.S.D.E PERGAMINO PLA	0000-905147	15/05/2025	1180112	1	62256681301 INES MARIA CARBONE	16,208.28	17,676.70	33,884.98
071-O.S.D.E PERGAMINO PLA	0000-905147	15/05/2025	1180112	1	61625894002 SILVIO MARCELO SOPL	14,668.13	15,997.01	30,665.14
071-O.S.D.E PERGAMINO PLA	0000-905147	15/05/2025	1180114	1	61153437003 MALENA FARIAS	7,040.70	11,490.81	18,531.51
071-O.S.D.E PERGAMINO PLA	0000-905147	15/05/2025	1180116	1	61153437003 MALENA FARIAS	0.00	0.00	0.00
071-O.S.D.E PERGAMINO PLA	0000-905147	15/05/2025	1180116	1	61625894002 SILVIO MARCELO SOPL	0.00	0.00	0.00
071-O.S.D.E PERGAMINO PLA	0000-905147	15/05/2025	1185134	1	62626861201 GUSTAVO DANIEL MALA	9,835.81	11,474.43	21,310.24
071-O.S.D.E PERGAMINO PLA	0000-905147	15/05/2025	1185204	1	63053480101 MARIA MERCEDES SUCU	13,296.11	31,026.37	44,322.48
071-O.S.D.E PERGAMINO PLA	0000-905147	15/05/2025	1185209	1	63173923702 CAMILA PEREZ	14,625.88	34,128.90	48,754.78
071-O.S.D.E PERGAMINO PLA	0000-905147	15/05/2025	1340213	1	63056526001 PABLO SEBASTIAN TAC	2,640.26	6,759.30	9,399.56
071-O.S.D.E PERGAMINO PLA	0000-905147	15/05/2025	1340213	1	63150919301 FRANCO DAMIAN DUART	2,640.26	6,759.30	9,399.56
071-O.S.D.E PERGAMINO PLA	0000-905147	15/05/2025	1340301	1	63053480101 MARIA MERCEDES SUCU	2,640.26	5,632.75	8,273.01
071-O.S.D.E PERGAMINO PLA	0000-905147	15/05/2025	1340301	1	61675315101 NEMESIO ALBERTO VER	2,640.26	5,632.75	8,273.01
071-O.S.D.E PERGAMINO PLA	0000-905147	15/05/2025	1340301	1	61459011501 MARIA ANGELES MORVI	2,640.26	5,632.75	8,273.01
071-O.S.D.E PERGAMINO PLA	0000-905147	15/05/2025	1340301	1	62010457001 DARIO FELIX PERALTA	2,640.26	5,632.75	8,273.01
071-O.S.D.E PERGAMINO PLA	0000-905147	15/05/2025	1340302	1	63053480101 MARIA MERCEDES SUCU	880.09	4,731.51	5,611.60
071-O.S.D.E PERGAMINO PLA	0000-905147	15/05/2025	1340302	1	61675315101 NEMESIO ALBERTO VER	880.09	4,731.51	5,611.60
071-O.S.D.E PERGAMINO PLA	0000-905147	16/05/2025	1180112	1	62544926503 ALEJO GABRIEL VALEN	14,668.13	15,997.01	30,665.14
071-O.S.D.E PERGAMINO PLA	0000-905147	16/05/2025	1180114	1	63178525501 MARTINA SOL CICHITT	7,040.70	11,490.81	18,531.51
071-O.S.D.E PERGAMINO PLA	0000-905147	16/05/2025	1180116	1	63178525501 MARTINA SOL CICHITT	10,561.05	13,743.91	24,304.96
071-O.S.D.E PERGAMINO PLA	0000-905147	16/05/2025	1340201	1	62362953303 TAMARA BELEN OBREGO	2,640.26	5,632.75	8,273.01
071-O.S.D.E PERGAMINO PLA	0000-905147	16/05/2025	1340211	1	62040990702 VANESSA NATALIA BER	2,640.26	6,759.30	9,399.56
071-O.S.D.E PERGAMINO PLA	0000-905147	16/05/2025	1340212	5	62040990702 VANESSA NATALIA BER	4,400.45	28,163.75	32,564.20
071-O.S.D.E PERGAMINO PLA	0000-905147	16/05/2025	1340213	3	63138460901 ANGEL LEONARDO VELA	7,920.78	20,277.90	28,198.68
071-O.S.D.E PERGAMINO PLA	0000-905147	16/05/2025	1340213	2	61560533701 SANTIAGO MARTIN FOP	5,834.97	14,938.05	20,773.02
071-O.S.D.E PERGAMINO PLA	0000-905147	16/05/2025	1340213	3	62040990702 VANESSA NATALIA BER	7,920.78	20,277.90	28,198.68
071-O.S.D.E PERGAMINO PLA	0000-905147	16/05/2025	1340301	1	62544926503 ALEJO GABRIEL VALEN	2,640.26	5,632.75	8,273.01
071-O.S.D.E PERGAMINO PLA	0000-905147	16/05/2025	1340301	1	62362953303 TAMARA BELEN OBREGO	2,640.26	5,632.75	8,273.01
071-O.S.D.E PERGAMINO PLA	0000-905147	16/05/2025	1340301	1	62986952801 FEDERICO FERNANDEZ	2,640.26	5,632.75	8,273.01
071-O.S.D.E PERGAMINO PLA	0000-905147	16/05/2025	1340302	1	62362953303 TAMARA BELEN OBREGO	880.09	4,731.51	5,611.60
071-O.S.D.E PERGAMINO PLA	0000-905147	16/05/2025	1340302	1	62986952801 FEDERICO FERNANDEZ	880.09	4,731.51	5,611.60
071-O.S.D.E PERGAMINO PLA	0000-905147	16/05/2025	1340421	1	62544926503 ALEJO GABRIEL VALEN	2,053.54	5,632.75	7,686.29
071-O.S.D.E PERGAMINO PLA	0000-905147	17/05/2025	1340209	1	61042141601 MARIA GABRIELA INTE	2,640.26	6,759.30	9,399.56
071-O.S.D.E PERGAMINO PLA	0000-905147	17/05/2025	1340213	1	61042141601 MARIA GABRIELA INTE	2,640.26	6,759.30	9,399.56
071-O.S.D.E PERGAMINO PLA	0000-905147	17/05/2025	1340301	1	33206666101 LILIA MARIA CRISTIN	2,917.49	6,224.19	9,141.68
071-O.S.D.E PERGAMINO PLA	0000-905147	17/05/2025	1340301	1	33209155101 JOSE LUIS SPOLAORE	2,917.49	6,224.19	9,141.68
071-O.S.D.E PERGAMINO PLA	0000-905147	17/05/2025	1340301	1	62010457001 DARIO FELIX PERALTA	2,640.26	5,632.75	8,273.01
071-O.S.D.E PERGAMINO PLA	0000-905147	17/05/2025	1340302	2	33206666101 LILIA MARIA CRISTIN	1,945.00	10,456.64	12,401.64
071-O.S.D.E PERGAMINO PLA	0000-905147	17/05/2025	1340302	1	33209155101 JOSE LUIS SPOLAORE	972.50	5,228.32	6,200.82
071-O.S.D.E PERGAMINO PLA	0000-905147	19/05/2025	1180104	1	63205960402 PATRICIA YAMILA BAR	10,561.05	13,067.98	23,629.03
071-O.S.D.E PERGAMINO PLA	0000-905147	19/05/2025	1180112	1	63205960402 PATRICIA YAMILA BAR	14,668.13	15,997.01	30,665.14
071-O.S.D.E PERGAMINO PLA	0000-905147	19/05/2025	1180116	1	63205960402 PATRICIA YAMILA BAR	0.00	0.00	0.00
071-O.S.D.E PERGAMINO PLA	0000-905147	19/05/2025	1185204	1	33210721002 NORMA ALICIA BARBER	14,692.20	34,284.14	48,976.34
071-O.S.D.E PERGAMINO PLA	0000-905147	19/05/2025	1185208	1	33210721002 NORMA ALICIA BARBER	16,161.60	37,712.43	53,874.03

## Detalle de Prestaciones Liquidadas, Fecha: 07/07/2025

Prestador : 052506/06 MADUEÑO ROBERTO FLOREAL

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
071-O.S.D.E PERGAMINO PLA	0000-905147	19/05/2025	1185216	1	33210721002 NORMA ALICIA BARBER	16,161.60	37,712.43	53,874.03
071-O.S.D.E PERGAMINO PLA	0000-905147	19/05/2025	1185219	1	62386799001 EMILIANO DANIEL VER	14,625.88	34,128.90	48,754.78
071-O.S.D.E PERGAMINO PLA	0000-905147	19/05/2025	1185224	1	33210721002 NORMA ALICIA BARBER	16,161.60	37,712.43	53,874.03
071-O.S.D.E PERGAMINO PLA	0000-905147	19/05/2025	1185227	1	33210721002 NORMA ALICIA BARBER	16,161.60	37,712.43	53,874.03
071-O.S.D.E PERGAMINO PLA	0000-905147	19/05/2025	1340213	1	62626046802 KARINA MARGARITA AL	2,640.26	6,759.30	9,399.56
071-O.S.D.E PERGAMINO PLA	0000-905147	19/05/2025	1340213	1	62768155602 LUCRECIA SUAREZ FER	2,640.26	6,759.30	9,399.56
071-O.S.D.E PERGAMINO PLA	0000-905147	19/05/2025	1340301	1	62010457001 DARIO FELIX PERALTA	2,640.26	5,632.75	8,273.01
071-O.S.D.E PERGAMINO PLA	0000-905147	20/05/2025	1180110	1	61040345002 MICAELA BERENICE BO	0.00	0.00	0.00
071-O.S.D.E PERGAMINO PLA	0000-905147	20/05/2025	1180112	1	61117706302 CLAUDIA MIRIAM ZAGH	16,208.28	17,676.70	33,884.98
071-O.S.D.E PERGAMINO PLA	0000-905147	20/05/2025	1180116	1	61117706302 CLAUDIA MIRIAM ZAGH	0.00	0.00	0.00
071-O.S.D.E PERGAMINO PLA	0000-905147	20/05/2025	1185204	1	61040345002 MICAELA BERENICE BO	13,296.11	31,026.37	44,322.48
071-O.S.D.E PERGAMINO PLA	0000-905147	20/05/2025	1340213	1	61291137203 GRACIELA ALICIA SIM	2,640.26	6,759.30	9,399.56
071-O.S.D.E PERGAMINO PLA	0000-905147	20/05/2025	1340213	1	63250831001 ANTONIO ROMERO	2,640.26	6,759.30	9,399.56
071-O.S.D.E PERGAMINO PLA	0000-905147	20/05/2025	1340301	1	61394419301 RAFAEL ROBERTO GORD	2,917.49	6,224.19	9,141.68
071-O.S.D.E PERGAMINO PLA	0000-905147	20/05/2025	1340302	1	61394419301 RAFAEL ROBERTO GORD	972.50	5,228.32	6,200.82
071-O.S.D.E PERGAMINO PLA	0000-905147	21/05/2025	1180110	1	63144640001 LUIS DE DOMINICIS	0.00	0.00	0.00
071-O.S.D.E PERGAMINO PLA	0000-905147	21/05/2025	1180110	1	63229745901 NATALIA FATIMA ROLL	0.00	0.00	0.00
071-O.S.D.E PERGAMINO PLA	0000-905147	21/05/2025	1180112	1	62958191501 LAUTARO PATYN	14,668.13	15,997.01	30,665.14
071-O.S.D.E PERGAMINO PLA	0000-905147	21/05/2025	1185204	1	63144640001 LUIS DE DOMINICIS	14,692.20	34,284.14	48,976.34
071-O.S.D.E PERGAMINO PLA	0000-905147	21/05/2025	1185204	1	63229745901 NATALIA FATIMA ROLL	13,296.11	31,026.37	44,322.48
071-O.S.D.E PERGAMINO PLA	0000-905147	21/05/2025	1340213	1	61779970801 ANA CLARA SCHINONI	2,917.49	7,469.03	10,386.52
071-O.S.D.E PERGAMINO PLA	0000-905147	21/05/2025	1340301	1	63218511102 ELIANA YOLANDA LESC	2,640.26	5,632.75	8,273.01
071-O.S.D.E PERGAMINO PLA	0000-905147	22/05/2025	1180110	1	33217868102 ROMINA BADARACCO	0.00	0.00	0.00
071-O.S.D.E PERGAMINO PLA	0000-905147	22/05/2025	1180112	1	61687018201 HUGO FABIAN PADULA	14,668.13	15,997.01	30,665.14
071-O.S.D.E PERGAMINO PLA	0000-905147	22/05/2025	1180114	1	61969180701 HUGO PEDRO PERRONE	7,040.70	11,490.81	18,531.51
071-O.S.D.E PERGAMINO PLA	0000-905147	22/05/2025	1180114	2	61198039701 ALFREDO RAMON MENDO	7,040.70	11,490.81	18,531.51
071-O.S.D.E PERGAMINO PLA	0000-905147	22/05/2025	1180116	1	61198039701 ALFREDO RAMON MENDO	10,561.05	13,743.91	24,304.96
071-O.S.D.E PERGAMINO PLA	0000-905147	22/05/2025	1185204	1	33217868102 ROMINA BADARACCO	13,296.11	31,026.37	44,322.48
071-O.S.D.E PERGAMINO PLA	0000-905147	22/05/2025	1185204	1	33218942905 ANGELES GOROSITO	13,296.11	31,026.37	44,322.48
071-O.S.D.E PERGAMINO PLA	0000-905147	22/05/2025	1340211	1	61931150801 LUCIANA YAHEL CHALU	2,640.26	6,759.30	9,399.56
071-O.S.D.E PERGAMINO PLA	0000-905147	22/05/2025	1340212	1	61931150801 LUCIANA YAHEL CHALU	880.09	5,632.75	6,512.84
071-O.S.D.E PERGAMINO PLA	0000-905147	22/05/2025	1340213	1	61080846902 ALEJANDRO ALVAREZ P	2,640.26	6,759.30	9,399.56
071-O.S.D.E PERGAMINO PLA	0000-905147	22/05/2025	1340213	2	61303497901 JUAN PABLO OJEDA	5,280.52	13,518.60	18,799.12
071-O.S.D.E PERGAMINO PLA	0000-905147	22/05/2025	1340213	2	62972400701 SANTIAGO GABRIEL MO	5,280.52	13,518.60	18,799.12
071-O.S.D.E PERGAMINO PLA	0000-905147	22/05/2025	1340301	1	62027485801 MARTA ANDREA VEGA	2,640.26	5,632.75	8,273.01
071-O.S.D.E PERGAMINO PLA	0000-905147	22/05/2025	1340301	1	61444931502 VITTO GARCIA CARDEN	2,640.26	5,632.75	8,273.01
071-O.S.D.E PERGAMINO PLA	0000-905147	22/05/2025	1340301	1	62948807903 LUCIA PISSANI	2,640.26	5,632.75	8,273.01
071-O.S.D.E PERGAMINO PLA	0000-905147	22/05/2025	1340301	1	61844419901 JUAN DOMINGO TABORD	2,640.26	5,632.75	8,273.01
071-O.S.D.E PERGAMINO PLA	0000-905147	23/05/2025	1180110	1	63029337504 LUCIA BELEN MILONE	0.00	0.00	0.00
071-O.S.D.E PERGAMINO PLA	0000-905147	23/05/2025	1180110	1	62623326602 EVA CARINA FALASCON	0.00	0.00	0.00
071-O.S.D.E PERGAMINO PLA	0000-905147	23/05/2025	1180112	1	61775886601 CRISTINA AURORA GUI	16,208.28	17,676.70	33,884.98
071-O.S.D.E PERGAMINO PLA	0000-905147	23/05/2025	1180112	1	61670398701 ARIEL NORBERTO BONE	14,668.13	15,997.01	30,665.14
071-O.S.D.E PERGAMINO PLA	0000-905147	23/05/2025	1185204	1	63029337504 LUCIA BELEN MILONE	13,296.11	31,026.37	44,322.48
071-O.S.D.E PERGAMINO PLA	0000-905147	23/05/2025	1185204	1	62623326602 EVA CARINA FALASCON	13,296.11	31,026.37	44,322.48

## Detalle de Prestaciones Liquidadas, Fecha: 07/07/2025

Prestador : 052506/06 MADUEÑO ROBERTO FLOREAL

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
071-O.S.D.E PERGAMINO PLA	0000-905147	23/05/2025	1340211	1	62874635001 HORACIO FABIAN ANTU	2,640.26	6,759.30	9,399.56
071-O.S.D.E PERGAMINO PLA	0000-905147	23/05/2025	1340212	1	62874635001 HORACIO FABIAN ANTU	880.09	5,632.75	6,512.84
071-O.S.D.E PERGAMINO PLA	0000-905147	23/05/2025	1340213	1	61676680601 MIGUEL ANGEL PUJOL	2,640.26	6,759.30	9,399.56
071-O.S.D.E PERGAMINO PLA	0000-905147	23/05/2025	1340213	1	61208958301 RUBEN ALBERTO CIPOL	2,917.49	7,469.03	10,386.52
071-O.S.D.E PERGAMINO PLA	0000-905147	23/05/2025	1340213	1	62598122601 MAURO ANDRES ESQUIV	2,640.26	6,759.30	9,399.56
071-O.S.D.E PERGAMINO PLA	0000-905147	23/05/2025	1340301	1	62286725201 MARCO ANTONIO VIVAS	2,640.26	5,632.75	8,273.01
071-O.S.D.E PERGAMINO PLA	0000-905147	23/05/2025	1340301	1	62187642801 MARIANA LUCILA BENG	2,640.26	5,632.75	8,273.01
071-O.S.D.E PERGAMINO PLA	0000-905147	23/05/2025	1340301	1	61193190601 GABRIELA ALEJANDRA	2,917.49	6,224.19	9,141.68
071-O.S.D.E PERGAMINO PLA	0000-905147	23/05/2025	1340301	1	62192203902 MIRIAM PATRICIA CHI	2,640.26	5,632.75	8,273.01
071-O.S.D.E PERGAMINO PLA	0000-905147	23/05/2025	1340301	1	61429176202 MONICA MARCHESE	2,917.49	6,224.19	9,141.68
071-O.S.D.E PERGAMINO PLA	0000-905147	23/05/2025	1340301	1	61629764402 STEFANI GISELE ESMO	2,640.26	5,632.75	8,273.01
071-O.S.D.E PERGAMINO PLA	0000-905147	23/05/2025	1340301	1	63037239902 CAROLINA ROCIO GALV	2,640.26	5,632.75	8,273.01
071-O.S.D.E PERGAMINO PLA	0000-905147	23/05/2025	1340302	1	62187642801 MARIANA LUCILA BENG	880.09	4,731.51	5,611.60
071-O.S.D.E PERGAMINO PLA	0000-905147	23/05/2025	1340302	1	61193190601 GABRIELA ALEJANDRA	972.50	5,228.32	6,200.82
071-O.S.D.E PERGAMINO PLA	0000-905147	23/05/2025	1340302	1	62192203902 MIRIAM PATRICIA CHI	880.09	4,731.51	5,611.60
071-O.S.D.E PERGAMINO PLA	0000-905147	23/05/2025	1340302	1	61629764402 STEFANI GISELE ESMO	880.09	4,731.51	5,611.60
071-O.S.D.E PERGAMINO PLA	0000-905147	23/05/2025	1340302	1	63037239902 CAROLINA ROCIO GALV	880.09	4,731.51	5,611.60
071-O.S.D.E PERGAMINO PLA	0000-905147	24/05/2025	1340201	1	62622139004 MICAELA FLORENCIA C	2,640.26	5,632.75	8,273.01
071-O.S.D.E PERGAMINO PLA	0000-905147	24/05/2025	1340202	1	62622139004 MICAELA FLORENCIA C	880.09	4,506.20	5,386.29
071-O.S.D.E PERGAMINO PLA	0000-905147	24/05/2025	1340213	1	62077119303 MAXIMO TOMAS SLUZAR	2,640.26	6,759.30	9,399.56
071-O.S.D.E PERGAMINO PLA	0000-905147	24/05/2025	1340213	1	61158775007 FAUSTO SOMASCHINI	2,640.26	6,759.30	9,399.56
071-O.S.D.E PERGAMINO PLA	0000-905147	24/05/2025	1340301	1	62010457001 DARIO FELIX PERALTA	2,640.26	5,632.75	8,273.01
071-O.S.D.E PERGAMINO PLA	0000-905147	24/05/2025	1340301	1	63144208001 ANA MIRTHA HERRERA	2,640.26	5,632.75	8,273.01
071-O.S.D.E PERGAMINO PLA	0000-905147	24/05/2025	1340301	1	02227806501 HUGO CLAUDIO VAZQUE	2,640.26	5,632.75	8,273.01
071-O.S.D.E PERGAMINO PLA	0000-905147	24/05/2025	1340301	1	61217132805 YANINA LUJAN GRASSI	2,640.26	5,632.75	8,273.01
071-O.S.D.E PERGAMINO PLA	0000-905147	24/05/2025	1340301	1	62622139004 MICAELA FLORENCIA C	2,640.26	5,632.75	8,273.01
071-O.S.D.E PERGAMINO PLA	0000-905147	24/05/2025	1340301	1	62516625501 RAFAEL RUBEN ALBERT	2,640.26	5,632.75	8,273.01
071-O.S.D.E PERGAMINO PLA	0000-905147	24/05/2025	1340301	1	61844419901 JUAN DOMINGO TABORD	2,640.26	5,632.75	8,273.01
071-O.S.D.E PERGAMINO PLA	0000-905147	24/05/2025	1340302	1	62010457001 DARIO FELIX PERALTA	880.09	4,731.51	5,611.60
071-O.S.D.E PERGAMINO PLA	0000-905147	24/05/2025	1340302	1	63144208001 ANA MIRTHA HERRERA	880.09	4,731.51	5,611.60
071-O.S.D.E PERGAMINO PLA	0000-905147	24/05/2025	1340302	1	02227806501 HUGO CLAUDIO VAZQUE	880.09	4,731.51	5,611.60
071-O.S.D.E PERGAMINO PLA	0000-905147	24/05/2025	1340302	1	61217132805 YANINA LUJAN GRASSI	880.09	4,731.51	5,611.60
071-O.S.D.E PERGAMINO PLA	0000-905147	25/05/2025	1340301	1	61844419901 JUAN DOMINGO TABORD	2,640.26	5,632.75	8,273.01
071-O.S.D.E PERGAMINO PLA	0000-905147	26/05/2025	1180110	1	62326300803 CARLA VANESA CHIARE	0.00	0.00	0.00
071-O.S.D.E PERGAMINO PLA	0000-905147	26/05/2025	1180112	1	62326300803 CARLA VANESA CHIARE	14,668.13	15,997.01	30,665.14
071-O.S.D.E PERGAMINO PLA	0000-905147	26/05/2025	1180112	1	62286730904 ROMINA SOLEDAD VALD	14,668.13	15,997.01	30,665.14
071-O.S.D.E PERGAMINO PLA	0000-905147	26/05/2025	1185204	1	33206813304 GUIDO MATTEO	14,692.20	34,284.14	48,976.34
071-O.S.D.E PERGAMINO PLA	0000-905147	26/05/2025	1185204	1	62233565002 MARISA GOÑI	14,692.20	34,284.14	48,976.34
071-O.S.D.E PERGAMINO PLA	0000-905147	26/05/2025	1185204	1	62257816102 VIVIANA ELIZABET RA	14,692.20	34,284.14	48,976.34
071-O.S.D.E PERGAMINO PLA	0000-905147	26/05/2025	1185204	1	62326300803 CARLA VANESA CHIARE	13,296.11	31,026.37	44,322.48
071-O.S.D.E PERGAMINO PLA	0000-905147	26/05/2025	1340211	1	61979799001 ADRIANA ISABEL MALD	2,640.26	6,759.30	9,399.56
071-O.S.D.E PERGAMINO PLA	0000-905147	26/05/2025	1340212	1	61979799001 ADRIANA ISABEL MALD	880.09	5,632.75	6,512.84
071-O.S.D.E PERGAMINO PLA	0000-905147	26/05/2025	1340301	1	62286730904 ROMINA SOLEDAD VALD	2,640.26	5,632.75	8,273.01
071-O.S.D.E PERGAMINO PLA	0000-905147	26/05/2025	1340301	1	61090037301 ALEJANDRO SEBASTIAN	2,640.26	5,632.75	8,273.01

## Detalle de Prestaciones Liquidadas, Fecha: 07/07/2025

Prestador : 052506/06 MADUEÑO ROBERTO FLOREAL

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
071-O.S.D.E PERGAMINO PLA	0000-905147	26/05/2025	1340301	1	33220818101 CRISTIAN SEBASTIAN	2,640.26	5,632.75	8,273.01
071-O.S.D.E PERGAMINO PLA	0000-905147	26/05/2025	1340302	1	62286730904 ROMINA SOLEDAD VALD	1,760.18	9,463.02	11,223.20
071-O.S.D.E PERGAMINO PLA	0000-905147	26/05/2025	1340302	1	61090037301 ALEJANDRO SEBASTIAN	880.09	4,731.51	5,611.60
071-O.S.D.E PERGAMINO PLA	0000-905147	26/05/2025	1340302	1	33220818101 CRISTIAN SEBASTIAN	880.09	4,731.51	5,611.60
071-O.S.D.E PERGAMINO PLA	0000-905147	26/05/2025	1340421	1	62286730904 ROMINA SOLEDAD VALD	2,053.54	5,632.75	7,686.29
071-O.S.D.E PERGAMINO PLA	0000-905147	27/05/2025	1180110	1	33207810402 NIDIA GRACIELA GONZ	0.00	0.00	0.00
071-O.S.D.E PERGAMINO PLA	0000-905147	27/05/2025	1180112	1	62216329803 MARIA PAZ GARCIA	14,668.13	15,997.01	30,665.14
071-O.S.D.E PERGAMINO PLA	0000-905147	27/05/2025	1180161	1	62216329803 MARIA PAZ GARCIA	5,951.26	17,852.19	23,803.45
071-O.S.D.E PERGAMINO PLA	0000-905147	27/05/2025	1185204	1	33207810402 NIDIA GRACIELA GONZ	13,296.11	31,026.37	44,322.48
071-O.S.D.E PERGAMINO PLA	0000-905147	27/05/2025	1340210	2	61985237101 JORGE LUIS IBAÑEZ G	1,760.18	11,265.50	13,025.68
071-O.S.D.E PERGAMINO PLA	0000-905147	27/05/2025	1340211	1	61985237101 JORGE LUIS IBAÑEZ G	2,640.26	6,759.30	9,399.56
071-O.S.D.E PERGAMINO PLA	0000-905147	27/05/2025	1340212	1	61985237101 JORGE LUIS IBAÑEZ G	880.09	5,632.75	6,512.84
071-O.S.D.E PERGAMINO PLA	0000-905147	27/05/2025	1340301	1	61985237101 JORGE LUIS IBAÑEZ G	2,640.26	5,632.75	8,273.01
071-O.S.D.E PERGAMINO PLA	0000-905147	27/05/2025	1340301	1	62088274204 BRENDA FERNANDA OBI	2,640.26	5,632.75	8,273.01
071-O.S.D.E PERGAMINO PLA	0000-905147	27/05/2025	1340301	1	63156508501 GONZALO MATIAS BEGL	2,640.26	5,632.75	8,273.01
071-O.S.D.E PERGAMINO PLA	0000-905147	27/05/2025	1340301	1	62216329802 MARIANA SANCHEZ	2,640.26	5,632.75	8,273.01
071-O.S.D.E PERGAMINO PLA	0000-905147	27/05/2025	1340301	1	62216329803 MARIA PAZ GARCIA	2,640.26	5,632.75	8,273.01
071-O.S.D.E PERGAMINO PLA	0000-905147	27/05/2025	1340302	1	61985237101 JORGE LUIS IBAÑEZ G	880.09	4,731.51	5,611.60
071-O.S.D.E PERGAMINO PLA	0000-905147	27/05/2025	1340302	1	63156508501 GONZALO MATIAS BEGL	880.09	4,731.51	5,611.60
071-O.S.D.E PERGAMINO PLA	0000-905147	28/05/2025	1180110	1	61899581001 MARIA VICTORIA SANC	0.00	0.00	0.00
071-O.S.D.E PERGAMINO PLA	0000-905147	28/05/2025	1180110	1	62158161402 ROCIO SOLEDAD BENTI	0.00	0.00	0.00
071-O.S.D.E PERGAMINO PLA	0000-905147	28/05/2025	1180110	1	61427714002 LILIANA ALICIA MAER	0.00	0.00	0.00
071-O.S.D.E PERGAMINO PLA	0000-905147	28/05/2025	1180112	1	61899581001 MARIA VICTORIA SANC	14,668.13	15,997.01	30,665.14
071-O.S.D.E PERGAMINO PLA	0000-905147	28/05/2025	1180112	1	62665612401 JULIETA CECILIA MEN	14,668.13	15,997.01	30,665.14
071-O.S.D.E PERGAMINO PLA	0000-905147	28/05/2025	1185204	1	61899581001 MARIA VICTORIA SANC	13,296.11	31,026.37	44,322.48
071-O.S.D.E PERGAMINO PLA	0000-905147	28/05/2025	1185204	1	62158161402 ROCIO SOLEDAD BENTI	13,296.11	31,026.37	44,322.48
071-O.S.D.E PERGAMINO PLA	0000-905147	28/05/2025	1185204	1	61427714002 LILIANA ALICIA MAER	14,692.20	34,284.14	48,976.34
071-O.S.D.E PERGAMINO PLA	0000-905147	28/05/2025	1185227	1	62098549501 DAMIAN PABLO HERLIN	14,625.88	34,128.90	48,754.78
071-O.S.D.E PERGAMINO PLA	0000-905147	28/05/2025	1185231	1	60721078702 MARISOL CONDE	14,625.88	34,128.90	48,754.78
071-O.S.D.E PERGAMINO PLA	0000-905147	28/05/2025	1185238	1	61899581001 MARIA VICTORIA SANC	14,200.18	33,134.28	47,334.46
071-O.S.D.E PERGAMINO PLA	0000-905147	28/05/2025	1340201	1	62905454001 AMALIA ELIZABETH VA	2,640.26	5,632.75	8,273.01
071-O.S.D.E PERGAMINO PLA	0000-905147	28/05/2025	1340209	1	62958191502 FIAMA MARIELA VARGA	2,640.26	6,759.30	9,399.56
071-O.S.D.E PERGAMINO PLA	0000-905147	28/05/2025	1340210	1	62958191502 FIAMA MARIELA VARGA	880.09	5,632.75	6,512.84
071-O.S.D.E PERGAMINO PLA	0000-905147	28/05/2025	1340213	1	63188848801 MIRKO SCHALITZ	2,640.26	6,759.30	9,399.56
071-O.S.D.E PERGAMINO PLA	0000-905147	28/05/2025	1340213	2	62958191502 FIAMA MARIELA VARGA	5,280.52	13,518.60	18,799.12
071-O.S.D.E PERGAMINO PLA	0000-905147	28/05/2025	1340213	1	62511626601 WANDA GIOVANA MOLIN	2,640.26	6,759.30	9,399.56
071-O.S.D.E PERGAMINO PLA	0000-905147	28/05/2025	1340301	1	62113753601 DIEGO ALEJANDRO VIE	2,640.26	5,632.75	8,273.01
071-O.S.D.E PERGAMINO PLA	0000-905147	29/05/2025	1180112	1	06206480401 MARIANO VICTOR VERA	14,668.13	15,997.01	30,665.14
071-O.S.D.E PERGAMINO PLA	0000-905147	29/05/2025	1180112	1	63244184301 NAZARENO ALBERTO AL	16,208.28	17,676.70	33,884.98
071-O.S.D.E PERGAMINO PLA	0000-905147	29/05/2025	1180112	1	62177343202 PAOLA EVELINA CARDO	14,668.13	15,997.01	30,665.14
071-O.S.D.E PERGAMINO PLA	0000-905147	29/05/2025	1180112	1	62573181501 MARIO HUGO FUENTES	16,208.28	17,676.70	33,884.98
071-O.S.D.E PERGAMINO PLA	0000-905147	29/05/2025	1185224	1	33213571002 EVANGELINA LAURA GA	16,161.60	37,712.43	53,874.03
071-O.S.D.E PERGAMINO PLA	0000-905147	29/05/2025	1185238	1	62177343202 PAOLA EVELINA CARDO	14,200.18	33,134.28	47,334.46
071-O.S.D.E PERGAMINO PLA	0000-905147	29/05/2025	1340213	1	61540445503 MALENA GISELLE DUSS	2,640.26	6,759.30	9,399.56

## Detalle de Prestaciones Liquidadas, Fecha: 07/07/2025

Prestador : 052506/06 MADUEÑO ROBERTO FLOREAL

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
071-O.S.D.E PERGAMINO PLA	0000-905147	29/05/2025	1340301	1	61961724004 CARLOS MARIA MENDOZ	2,640.26	5,632.75	8,273.01
071-O.S.D.E PERGAMINO PLA	0000-905147	29/05/2025	1340301	1	61561746701 GUSTAVO DANIEL BUZZ	2,917.49	6,224.19	9,141.68
071-O.S.D.E PERGAMINO PLA	0000-905147	29/05/2025	1340301	1	61619138204 JULIA ELIZABETH TOR	2,640.26	5,632.75	8,273.01
071-O.S.D.E PERGAMINO PLA	0000-905147	29/05/2025	1340301	1	61930935002 VALERIA CLAUDIA CAB	2,640.26	5,632.75	8,273.01
071-O.S.D.E PERGAMINO PLA	0000-905147	29/05/2025	1340301	1	33212862401 OLGA INES MON	2,917.49	6,224.19	9,141.68
071-O.S.D.E PERGAMINO PLA	0000-905147	29/05/2025	1340302	1	61561746701 GUSTAVO DANIEL BUZZ	972.50	5,228.32	6,200.82
071-O.S.D.E PERGAMINO PLA	0000-905147	29/05/2025	1340302	1	61930935002 VALERIA CLAUDIA CAB	880.09	4,731.51	5,611.60
071-O.S.D.E PERGAMINO PLA	0000-905147	30/05/2025	1180110	1	62360357702 MIRIAM ALEJANDRA TR	0.00	0.00	0.00
071-O.S.D.E PERGAMINO PLA	0000-905147	30/05/2025	1180110	1	62670626102 SILVANA MARISA TRAV	0.00	0.00	0.00
071-O.S.D.E PERGAMINO PLA	0000-905147	30/05/2025	1180116	1	62360357702 MIRIAM ALEJANDRA TR	11,669.96	15,187.02	26,856.98
071-O.S.D.E PERGAMINO PLA	0000-905147	30/05/2025	1180116	1	61372738902 MARIA LAURA FERNAND	10,561.05	13,743.91	24,304.96
071-O.S.D.E PERGAMINO PLA	0000-905147	30/05/2025	1185134	1	61276953302 BLANCA BOMBARA	10,868.57	12,679.25	23,547.82
071-O.S.D.E PERGAMINO PLA	0000-905147	30/05/2025	1185204	1	62360357702 MIRIAM ALEJANDRA TR	14,692.20	34,284.14	48,976.34
071-O.S.D.E PERGAMINO PLA	0000-905147	30/05/2025	1185204	1	62670626102 SILVANA MARISA TRAV	14,692.20	34,284.14	48,976.34
071-O.S.D.E PERGAMINO PLA	0000-905147	30/05/2025	1185204	1	62945494802 MARISOL ANDREA SAAV	13,296.11	31,026.37	44,322.48
071-O.S.D.E PERGAMINO PLA	0000-905147	30/05/2025	1185227	1	62945494802 MARISOL ANDREA SAAV	14,625.88	34,128.90	48,754.78
071-O.S.D.E PERGAMINO PLA	0000-905147	30/05/2025	1340213	1	62842858703 GUADALUPE HARRISBER	2,640.26	6,759.30	9,399.56
071-O.S.D.E PERGAMINO PLA	0000-905147	30/05/2025	1340301	1	61529391201 GUSTAVO RAMON FUMAN	2,640.26	5,632.75	8,273.01
071-O.S.D.E PERGAMINO PLA	0000-905147	30/05/2025	1340301	1	61664172804 DOLORES ILLARAMEND	2,640.26	5,632.75	8,273.01
071-O.S.D.E PERGAMINO PLA	0000-905147	30/05/2025	1340301	1	62098549501 DAMIAN PABLO HERLIN	2,640.26	5,632.75	8,273.01
071-O.S.D.E PERGAMINO PLA	0000-905147	30/05/2025	1340302	1	61529391201 GUSTAVO RAMON FUMAN	880.09	4,731.51	5,611.60
071-O.S.D.E PERGAMINO PLA	0000-905147	30/05/2025	1340302	1	61664172804 DOLORES ILLARAMEND	880.09	4,731.51	5,611.60
071-O.S.D.E PERGAMINO PLA	0000-905147	30/05/2025	1340302	1	62098549501 DAMIAN PABLO HERLIN	880.09	4,731.51	5,611.60
Total						2,072,557.08	4,145,279.15	6,217,836.23