



PRESTACIONES

OBRA SOCIAL	FACT.	F.P.	HONORARIOS	GASTOS	FACTURADO
071/O.S.D.E PERGAMI	905318	12/25	16,474.58	42,176.81	58,651.39
071/O.S.D.E PERGAMI	905318	01/26	2,215,304.89	4,269,123.24	6,484,428.13
A) Total Facturas	---	---	2,231,779.47	4,311,300.05	6,543,079.52
B) Total Créditos	---	---	0.00	0.00	0.00
C) Total Débitos	---	---	0.00	0.00	0.00
Total Facturado	---	---	2,231,779.47	4,311,300.05	6,543,079.52
DEBITOS/CREDITOS VARIOS Y RET. LEGALES				DEBITO	CREDITO
CAJA DE PREV. Y SEGURO MEDICO				111,588.97	
CUOTA SOCIO ...				196,292.39	
LEY BANCARIA 25413				25,922.51	
GESTION EXTERNA				32,715.40	
DSI				4,500.00	
GASTOS PAPELERIA				2,000.00	
IMPUESTO A LAS GANANCIAS				1,880,064.65	
D) TOTAL DEBITOS/CREDITOS Y RETENCIONES				2,253,083.92	0.00

FECHA DE ENTREGA DE HONORARIOS: EL DIA 10 DE C/MES (INAMOVIBLE)
SI COINCIDE FIN DE SEMANA O FERIADO PASA AL 1° DIA HABIL POSTERIOR.-

LOS DEBITOS SE CONTESTAN A PARTIR DEL 15 DE C/MES. Enviar reclamos al mail
contaduriaasocprof@gmail.com

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

Neto a Pagar

4,289,995.60

Son \$ cuatro millones doscientos ochenta y nueve mil novecientos noventa y cinco con 60/Cien.

C.P.S.M.

COMPROBANTE DE RETENCIONES

NRO.: 119498

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			00119498	27/02/2026	*****.**

DATOS DEL DEPOSITO	FECHA	NRO. DE COMPROBANTE	IMPORTE RETENIDO
	/ /	00119498	111,588.97

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

27/02/2026

FECHA ASOC. DE PROF. DE LA SALUD

Detalle de Prestaciones Liquidadas, Fecha: 27/02/2026

Prestador : 052506/06 MADUEÑO ROBERTO FLOREAL

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
071-O.S.D.E PERGAMINO PLA	0000-905318	31/12/2025	1340213	4	62543992801 CARMEN BEATRIZ GONZ	13,434.99	34,395.11	47,830.10
071-O.S.D.E PERGAMINO PLA	0000-905318	31/12/2025	1340213	1	61042141603 LUCIA VALENTINA VAL	3,039.59	7,781.70	10,821.29
071-O.S.D.E PERGAMINO PLA	0000-905318	01/01/2026	1340301	1	63264727101 FACUNDO LAUTARO BAR	3,039.59	6,484.75	9,524.34
071-O.S.D.E PERGAMINO PLA	0000-905318	02/01/2026	1180110	1	62328461702 STEFFEN ALBERT GEHR	0.00	0.00	0.00
071-O.S.D.E PERGAMINO PLA	0000-905318	02/01/2026	1180110	1	61982421101 DORA ESTER SOSA	0.00	0.00	0.00
071-O.S.D.E PERGAMINO PLA	0000-905318	02/01/2026	1180111	1	61288886903 SERGIO ROMAN CARDOS	8,105.58	6,225.36	14,330.94
071-O.S.D.E PERGAMINO PLA	0000-905318	02/01/2026	1180112	1	62328461702 STEFFEN ALBERT GEHR	18,659.73	20,350.44	39,010.17
071-O.S.D.E PERGAMINO PLA	0000-905318	02/01/2026	1180114	2	62198731902 CLAUDIO SERGIO FERR	8,105.58	13,228.89	21,334.47
071-O.S.D.E PERGAMINO PLA	0000-905318	02/01/2026	1180116	1	62328461702 STEFFEN ALBERT GEHR	0.00	0.00	0.00
071-O.S.D.E PERGAMINO PLA	0000-905318	02/01/2026	1180116	1	62198731902 CLAUDIO SERGIO FERR	12,158.37	15,822.79	27,981.16
071-O.S.D.E PERGAMINO PLA	0000-905318	02/01/2026	1185204	1	62328461702 STEFFEN ALBERT GEHR	16,914.40	39,469.59	56,383.99
071-O.S.D.E PERGAMINO PLA	0000-905318	02/01/2026	1185204	1	61982421101 DORA ESTER SOSA	16,914.40	39,469.59	56,383.99
071-O.S.D.E PERGAMINO PLA	0000-905318	02/01/2026	1185219	1	61288886903 SERGIO ROMAN CARDOS	16,838.03	39,290.87	56,128.90
071-O.S.D.E PERGAMINO PLA	0000-905318	02/01/2026	1340201	1	62216334401 AGUSTIN NELSON GODO	3,039.59	6,484.75	9,524.34
071-O.S.D.E PERGAMINO PLA	0000-905318	02/01/2026	1340202	1	62216334401 AGUSTIN NELSON GODO	1,013.20	5,187.80	6,201.00
071-O.S.D.E PERGAMINO PLA	0000-905318	02/01/2026	1340209	1	61982421101 DORA ESTER SOSA	3,358.75	8,598.78	11,957.53
071-O.S.D.E PERGAMINO PLA	0000-905318	02/01/2026	1340210	3	61982421101 DORA ESTER SOSA	3,358.76	21,496.95	24,855.71
071-O.S.D.E PERGAMINO PLA	0000-905318	02/01/2026	1340213	2	61560537002 PRISCILA NOELY CABA	6,079.18	15,563.40	21,642.58
071-O.S.D.E PERGAMINO PLA	0000-905318	02/01/2026	1340213	1	61939459401 BRUNO ALFONSO DEL F	3,039.59	7,781.70	10,821.29
071-O.S.D.E PERGAMINO PLA	0000-905318	02/01/2026	1340213	1	62674501101 DARIO HERNAN PIVA	3,039.59	7,781.70	10,821.29
071-O.S.D.E PERGAMINO PLA	0000-905318	02/01/2026	1340213	5	62158180002 EVANGELINA LUJAN VA	15,197.95	38,908.50	54,106.45
071-O.S.D.E PERGAMINO PLA	0000-905318	02/01/2026	1340301	1	62216334401 AGUSTIN NELSON GODO	3,039.59	6,484.75	9,524.34
071-O.S.D.E PERGAMINO PLA	0000-905318	02/01/2026	1340301	1	61897852501 CLAUDIA ROSA TOSO	3,358.75	7,165.65	10,524.40
071-O.S.D.E PERGAMINO PLA	0000-905318	03/01/2026	1340213	1	63289221701 MICAELA BELEN ORTEG	3,039.59	7,781.70	10,821.29
071-O.S.D.E PERGAMINO PLA	0000-905318	05/01/2026	1180112	1	33217704801 DORA GARCIA	18,659.73	20,350.44	39,010.17
071-O.S.D.E PERGAMINO PLA	0000-905318	05/01/2026	1180112	1	62137115602 ROSANA ANDREA RAQUE	16,886.63	18,416.69	35,303.32
071-O.S.D.E PERGAMINO PLA	0000-905318	05/01/2026	1180112	1	62607355202 DORA ISABEL ACOSTA	16,886.63	18,416.69	35,303.32
071-O.S.D.E PERGAMINO PLA	0000-905318	05/01/2026	1180114	2	62998998101 MAURO LOSCERBO	8,105.58	13,228.89	21,334.47
071-O.S.D.E PERGAMINO PLA	0000-905318	05/01/2026	1180116	1	62998998101 MAURO LOSCERBO	12,158.37	15,822.79	27,981.16
071-O.S.D.E PERGAMINO PLA	0000-905318	05/01/2026	1180161	1	33217704801 DORA GARCIA	7,570.77	22,710.30	30,281.07
071-O.S.D.E PERGAMINO PLA	0000-905318	05/01/2026	1185204	1	62607355202 DORA ISABEL ACOSTA	15,307.15	35,719.09	51,026.24
071-O.S.D.E PERGAMINO PLA	0000-905318	05/01/2026	1185234	1	62125711601 ROBERTO DARIO KERPS	16,838.03	39,290.87	56,128.90
071-O.S.D.E PERGAMINO PLA	0000-905318	05/01/2026	1340211	1	02227810301 ALBERTO DARIO PEREZ	3,358.75	8,598.78	11,957.53
071-O.S.D.E PERGAMINO PLA	0000-905318	05/01/2026	1340211	1	33206121001 JUAN ALBERTO DECONT	3,358.75	8,598.78	11,957.53
071-O.S.D.E PERGAMINO PLA	0000-905318	05/01/2026	1340212	1	02227810301 ALBERTO DARIO PEREZ	1,119.59	7,165.65	8,285.24
071-O.S.D.E PERGAMINO PLA	0000-905318	05/01/2026	1340212	1	33206121001 JUAN ALBERTO DECONT	1,119.59	7,165.65	8,285.24
071-O.S.D.E PERGAMINO PLA	0000-905318	05/01/2026	1340213	1	62793476401 CARLOS LEONEL LOPEZ	3,039.59	7,781.70	10,821.29
071-O.S.D.E PERGAMINO PLA	0000-905318	05/01/2026	1340213	1	33206121001 JUAN ALBERTO DECONT	3,358.75	8,598.78	11,957.53
071-O.S.D.E PERGAMINO PLA	0000-905318	05/01/2026	1340213	1	61614293401 LUCAS DAMIAN COSTA	3,039.59	7,781.70	10,821.29
071-O.S.D.E PERGAMINO PLA	0000-905318	06/01/2026	1180110	1	61216966801 MARCELA LUISA GODOY	0.00	0.00	0.00
071-O.S.D.E PERGAMINO PLA	0000-905318	06/01/2026	1180110	1	61160069103 MALENA VALENTINA CE	0.00	0.00	0.00
071-O.S.D.E PERGAMINO PLA	0000-905318	06/01/2026	1180112	1	62844612701 ANDREA SOLEDAD ECKE	18,659.73	20,350.44	39,010.17
071-O.S.D.E PERGAMINO PLA	0000-905318	06/01/2026	1180112	1	62624471302 JUAN BAUTISTA GAMBE	18,659.73	20,350.44	39,010.17
071-O.S.D.E PERGAMINO PLA	0000-905318	06/01/2026	1185204	1	61216966801 MARCELA LUISA GODOY	15,307.15	35,719.09	51,026.24

Detalle de Prestaciones Liquidadas, Fecha: 27/02/2026

Prestador : 052506/06 MADUEÑO ROBERTO FLOREAL

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
071-O.S.D.E PERGAMINO PLA	0000-905318	06/01/2026	1185204	1	61160069103 MALENA VALENTINA CE	15,307.15	35,719.09	51,026.24
071-O.S.D.E PERGAMINO PLA	0000-905318	06/01/2026	1185204	1	62993137102 LORENA DE LAS NIEVE	15,307.15	35,719.09	51,026.24
071-O.S.D.E PERGAMINO PLA	0000-905318	06/01/2026	1185238	1	62993137102 LORENA DE LAS NIEVE	16,347.95	38,145.81	54,493.76
071-O.S.D.E PERGAMINO PLA	0000-905318	06/01/2026	1340213	1	62198731901 MARIA VIVIANA OTERO	3,039.59	7,781.70	10,821.29
071-O.S.D.E PERGAMINO PLA	0000-905318	06/01/2026	1340213	1	61528056001 DANIEL EDUARDO VERA	3,039.59	7,781.70	10,821.29
071-O.S.D.E PERGAMINO PLA	0000-905318	06/01/2026	1340213	1	33206121001 JUAN ALBERTO DECONT	3,358.75	8,598.78	11,957.53
071-O.S.D.E PERGAMINO PLA	0000-905318	06/01/2026	1340301	1	33206121001 JUAN ALBERTO DECONT	3,358.75	7,165.65	10,524.40
071-O.S.D.E PERGAMINO PLA	0000-905318	06/01/2026	1340302	1	33206121001 JUAN ALBERTO DECONT	1,119.59	6,019.14	7,138.73
071-O.S.D.E PERGAMINO PLA	0000-905318	07/01/2026	1180110	1	61424027002 LORENA SOLANGE ETCH	8,956.67	9,745.28	18,701.95
071-O.S.D.E PERGAMINO PLA	0000-905318	07/01/2026	1180110	1	62444668801 GRACIELA NOEMI RODR	8,105.58	8,819.26	16,924.84
071-O.S.D.E PERGAMINO PLA	0000-905318	07/01/2026	1180112	1	61281717102 ANGELES MARIA ANDRE	18,659.73	20,350.44	39,010.17
071-O.S.D.E PERGAMINO PLA	0000-905318	07/01/2026	1180112	1	61468015702 MARCIA DANIELA HOPP	16,886.63	18,416.69	35,303.32
071-O.S.D.E PERGAMINO PLA	0000-905318	07/01/2026	1180116	1	61154595002 ANA LIA DEL MARMOL	13,435.00	17,484.18	30,919.18
071-O.S.D.E PERGAMINO PLA	0000-905318	07/01/2026	1180116	1	61468015702 MARCIA DANIELA HOPP	0.00	0.00	0.00
071-O.S.D.E PERGAMINO PLA	0000-905318	08/01/2026	1180106	1	63137476001 CATERINA LO VALVO M	12,158.37	13,228.89	25,387.26
071-O.S.D.E PERGAMINO PLA	0000-905318	08/01/2026	1180110	1	61452090702 MARIA SOLEDAD MAISO	8,105.58	8,819.26	16,924.84
071-O.S.D.E PERGAMINO PLA	0000-905318	08/01/2026	1180110	1	61735760802 MARIA DEL CARMEN SA	8,105.58	8,819.26	16,924.84
071-O.S.D.E PERGAMINO PLA	0000-905318	08/01/2026	1180110	1	61591637502 LILIANA BEATRIZ CUN	0.00	0.00	0.00
071-O.S.D.E PERGAMINO PLA	0000-905318	08/01/2026	1180112	1	33218683701 EDUARDO ARMANDO KEN	18,659.73	20,350.44	39,010.17
071-O.S.D.E PERGAMINO PLA	0000-905318	08/01/2026	1180112	1	63060385402 DAIANA MARIA METRAL	16,886.63	18,416.69	35,303.32
071-O.S.D.E PERGAMINO PLA	0000-905318	08/01/2026	1180114	1	63060385402 DAIANA MARIA METRAL	8,105.58	13,228.89	21,334.47
071-O.S.D.E PERGAMINO PLA	0000-905318	08/01/2026	1180116	1	62958191501 LAUTARO PATYN	12,158.37	15,822.79	27,981.16
071-O.S.D.E PERGAMINO PLA	0000-905318	08/01/2026	1180116	1	63060385402 DAIANA MARIA METRAL	0.00	0.00	0.00
071-O.S.D.E PERGAMINO PLA	0000-905318	08/01/2026	1180161	1	63137476001 CATERINA LO VALVO M	6,851.38	20,552.31	27,403.69
071-O.S.D.E PERGAMINO PLA	0000-905318	08/01/2026	1180161	1	63060385402 DAIANA MARIA METRAL	6,851.38	20,552.31	27,403.69
071-O.S.D.E PERGAMINO PLA	0000-905318	08/01/2026	1180163	1	62744968804 KARINA ROSANA REYES	5,497.05	16,489.91	21,986.96
071-O.S.D.E PERGAMINO PLA	0000-905318	08/01/2026	1185204	1	61591637502 LILIANA BEATRIZ CUN	16,914.40	39,469.59	56,383.99
071-O.S.D.E PERGAMINO PLA	0000-905318	08/01/2026	1185234	1	62153499301 MARIA MARCELA LOPEZ	16,838.03	39,290.87	56,128.90
071-O.S.D.E PERGAMINO PLA	0000-905318	08/01/2026	1340209	1	62617753601 SERGIO ERNESTO TROV	3,358.75	8,598.78	11,957.53
071-O.S.D.E PERGAMINO PLA	0000-905318	08/01/2026	1340210	1	62617753601 SERGIO ERNESTO TROV	1,119.59	7,165.65	8,285.24
071-O.S.D.E PERGAMINO PLA	0000-905318	08/01/2026	1340211	1	62617753601 SERGIO ERNESTO TROV	3,358.75	8,598.78	11,957.53
071-O.S.D.E PERGAMINO PLA	0000-905318	08/01/2026	1340212	1	62617753601 SERGIO ERNESTO TROV	1,119.59	7,165.65	8,285.24
071-O.S.D.E PERGAMINO PLA	0000-905318	08/01/2026	1340213	2	61704545201 GUSTAVO RENE CAPECE	6,079.18	15,563.40	21,642.58
071-O.S.D.E PERGAMINO PLA	0000-905318	08/01/2026	1340213	1	62021423502 PILAR CARMONA	3,039.59	7,781.70	10,821.29
071-O.S.D.E PERGAMINO PLA	0000-905318	08/01/2026	1340301	1	62508892001 NICOLAS MATIAS SANT	3,039.59	6,484.75	9,524.34
071-O.S.D.E PERGAMINO PLA	0000-905318	08/01/2026	1340301	1	63060385402 DAIANA MARIA METRAL	3,039.59	6,484.75	9,524.34
071-O.S.D.E PERGAMINO PLA	0000-905318	09/01/2026	1180112	1	33214050101 GABRIELA TERESA PAR	18,659.73	20,350.44	39,010.17
071-O.S.D.E PERGAMINO PLA	0000-905318	09/01/2026	1180163	1	61323144803 BRISA DE LUCCA	5,497.05	16,489.91	21,986.96
071-O.S.D.E PERGAMINO PLA	0000-905318	09/01/2026	1185204	1	33214050101 GABRIELA TERESA PAR	16,914.40	39,469.59	56,383.99
071-O.S.D.E PERGAMINO PLA	0000-905318	09/01/2026	1185204	1	61424027002 LORENA SOLANGE ETCH	16,914.40	39,469.59	56,383.99
071-O.S.D.E PERGAMINO PLA	0000-905318	09/01/2026	1340211	1	62874635001 HORACIO FABIAN ANTU	3,039.59	7,781.70	10,821.29
071-O.S.D.E PERGAMINO PLA	0000-905318	09/01/2026	1340213	1	61430714601 MAXIMILIANO BONNIN	3,039.59	7,781.70	10,821.29
071-O.S.D.E PERGAMINO PLA	0000-905318	09/01/2026	1340213	2	62088608001 MARCO DEYVIS PAJUEL	6,079.18	15,563.40	21,642.58
071-O.S.D.E PERGAMINO PLA	0000-905318	09/01/2026	1340213	1	61413092001 DAVID ALFREDO PERUC	3,039.59	7,781.70	10,821.29

Detalle de Prestaciones Liquidadas, Fecha: 27/02/2026

Prestador : 052506/06 MADUEÑO ROBERTO FLOREAL

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
071-O.S.D.E PERGAMINO PLA	0000-905318	09/01/2026	1340213	1	60580469802 LEOPOLDO GABRIEL VE	3,039.59	7,781.70	10,821.29
071-O.S.D.E PERGAMINO PLA	0000-905318	09/01/2026	1340301	1	63122920401 FRANCO IVAN MENDEZ	3,039.59	6,484.75	9,524.34
071-O.S.D.E PERGAMINO PLA	0000-905318	09/01/2026	1340301	1	62529569101 SEBASTIAN IGLESIAS	3,039.59	6,484.75	9,524.34
071-O.S.D.E PERGAMINO PLA	0000-905318	09/01/2026	1340301	1	60580469802 LEOPOLDO GABRIEL VE	3,039.59	6,484.75	9,524.34
071-O.S.D.E PERGAMINO PLA	0000-905318	09/01/2026	1340301	1	63217039401 LEANDRO OSCAR MELIA	3,039.59	6,484.75	9,524.34
071-O.S.D.E PERGAMINO PLA	0000-905318	09/01/2026	1340302	1	63122920401 FRANCO IVAN MENDEZ	1,013.20	5,447.19	6,460.39
071-O.S.D.E PERGAMINO PLA	0000-905318	09/01/2026	1340302	1	60580469802 LEOPOLDO GABRIEL VE	1,013.20	5,447.19	6,460.39
071-O.S.D.E PERGAMINO PLA	0000-905318	09/01/2026	1340302	1	63217039401 LEANDRO OSCAR MELIA	1,013.20	5,447.19	6,460.39
071-O.S.D.E PERGAMINO PLA	0000-905318	10/01/2026	1340213	1	33206121001 JUAN ALBERTO DECONT	3,358.75	8,598.78	11,957.53
071-O.S.D.E PERGAMINO PLA	0000-905318	11/01/2026	1340213	1	62768183101 JUAN IGNACIO TORCHI	3,039.59	7,781.70	10,821.29
071-O.S.D.E PERGAMINO PLA	0000-905318	12/01/2026	1180112	1	62746688401 ANALIA FELISA ANDRA	16,886.63	18,416.69	35,303.32
071-O.S.D.E PERGAMINO PLA	0000-905318	12/01/2026	1180112	1	63081667001 KEVIN AGUSTIN BARRI	16,886.63	18,416.69	35,303.32
071-O.S.D.E PERGAMINO PLA	0000-905318	12/01/2026	1185204	1	62223885902 ANALI MARIANELLA KO	15,307.15	35,719.09	51,026.24
071-O.S.D.E PERGAMINO PLA	0000-905318	12/01/2026	1185234	1	60764859602 PAULA NOEMI FERREYR	16,838.03	39,290.87	56,128.90
071-O.S.D.E PERGAMINO PLA	0000-905318	12/01/2026	1340209	1	33205877401 JUAN CARLOS GRAPPA	3,358.75	8,598.78	11,957.53
071-O.S.D.E PERGAMINO PLA	0000-905318	12/01/2026	1340210	1	33205877401 JUAN CARLOS GRAPPA	1,119.59	7,165.65	8,285.24
071-O.S.D.E PERGAMINO PLA	0000-905318	12/01/2026	1340211	1	33205877401 JUAN CARLOS GRAPPA	3,358.75	8,598.78	11,957.53
071-O.S.D.E PERGAMINO PLA	0000-905318	12/01/2026	1340212	1	33205877401 JUAN CARLOS GRAPPA	1,119.59	7,165.65	8,285.24
071-O.S.D.E PERGAMINO PLA	0000-905318	12/01/2026	1340213	1	61790595802 BASTIAN ARNAL	3,039.59	7,781.70	10,821.29
071-O.S.D.E PERGAMINO PLA	0000-905318	12/01/2026	1340213	1	61506367403 MYRIAM ELENA MEDINA	3,039.59	7,781.70	10,821.29
071-O.S.D.E PERGAMINO PLA	0000-905318	12/01/2026	1340301	1	33205877401 JUAN CARLOS GRAPPA	3,358.75	7,165.65	10,524.40
071-O.S.D.E PERGAMINO PLA	0000-905318	12/01/2026	1340301	1	63264654201 NOEMI NIRIA URCERA	3,358.75	7,165.65	10,524.40
071-O.S.D.E PERGAMINO PLA	0000-905318	12/01/2026	1340302	1	33205877401 JUAN CARLOS GRAPPA	1,119.59	6,019.14	7,138.73
071-O.S.D.E PERGAMINO PLA	0000-905318	12/01/2026	1340302	1	63264654201 NOEMI NIRIA URCERA	1,119.59	6,019.14	7,138.73
071-O.S.D.E PERGAMINO PLA	0000-905318	13/01/2026	1180110	1	33217868102 ROMINA BADARACCO	0.00	0.00	0.00
071-O.S.D.E PERGAMINO PLA	0000-905318	13/01/2026	1180110	1	61422816502 MARIA FLORENCIA IBA	0.00	0.00	0.00
071-O.S.D.E PERGAMINO PLA	0000-905318	13/01/2026	1180110	1	62461736901 CLAUDIA NOEMI MAISO	0.00	0.00	0.00
071-O.S.D.E PERGAMINO PLA	0000-905318	13/01/2026	1180112	1	62461736901 CLAUDIA NOEMI MAISO	16,886.63	18,416.69	35,303.32
071-O.S.D.E PERGAMINO PLA	0000-905318	13/01/2026	1180112	1	61193187604 TIAGO URIEL HERMIDA	18,659.73	20,350.44	39,010.17
071-O.S.D.E PERGAMINO PLA	0000-905318	13/01/2026	1180114	1	61193187604 TIAGO URIEL HERMIDA	8,956.67	14,617.92	23,574.59
071-O.S.D.E PERGAMINO PLA	0000-905318	13/01/2026	1180116	1	61193187604 TIAGO URIEL HERMIDA	0.00	0.00	0.00
071-O.S.D.E PERGAMINO PLA	0000-905318	13/01/2026	1185204	1	33217868102 ROMINA BADARACCO	15,307.15	35,719.09	51,026.24
071-O.S.D.E PERGAMINO PLA	0000-905318	13/01/2026	1185204	1	61422816502 MARIA FLORENCIA IBA	15,307.15	35,719.09	51,026.24
071-O.S.D.E PERGAMINO PLA	0000-905318	13/01/2026	1185204	1	62461736901 CLAUDIA NOEMI MAISO	15,307.15	35,719.09	51,026.24
071-O.S.D.E PERGAMINO PLA	0000-905318	13/01/2026	1185234	1	60855787001 PEDRO PEDREROL	16,838.03	39,290.87	56,128.90
071-O.S.D.E PERGAMINO PLA	0000-905318	13/01/2026	1185238	1	61422816502 MARIA FLORENCIA IBA	16,347.95	38,145.81	54,493.76
071-O.S.D.E PERGAMINO PLA	0000-905318	13/01/2026	1340211	1	62928365501 MARTIN GABRIEL ARIA	3,358.75	8,598.78	11,957.53
071-O.S.D.E PERGAMINO PLA	0000-905318	13/01/2026	1340212	1	62928365501 MARTIN GABRIEL ARIA	1,119.59	7,165.65	8,285.24
071-O.S.D.E PERGAMINO PLA	0000-905318	13/01/2026	1340213	1	62137115603 TIZIANO NAHUEL TABO	3,039.59	7,781.70	10,821.29
071-O.S.D.E PERGAMINO PLA	0000-905318	13/01/2026	1340213	2	62560551802 MAURO AGUSTIN PEREZ	6,079.18	15,563.40	21,642.58
071-O.S.D.E PERGAMINO PLA	0000-905318	13/01/2026	1340213	1	62854865501 ALDANA GIGENA	3,358.75	8,598.78	11,957.53
071-O.S.D.E PERGAMINO PLA	0000-905318	13/01/2026	1340301	1	61664172804 DOLORES ILLARRAMEND	3,039.59	6,484.75	9,524.34
071-O.S.D.E PERGAMINO PLA	0000-905318	14/01/2026	1180110	1	62355376601 STEFANIA LILEN GONZ	0.00	0.00	0.00
071-O.S.D.E PERGAMINO PLA	0000-905318	14/01/2026	1180116	1	61332569801 JOSEFA LEONOR PARIS	13,435.00	17,484.18	30,919.18

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Prestador : 052506/06 MADUEÑO ROBERTO FLOREAL

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
071-O.S.D.E PERGAMINO PLA	0000-905318	14/01/2026	1185204	1	62355376601 STEFANIA LILEN GONZ	15,307.15	35,719.09	51,026.24
071-O.S.D.E PERGAMINO PLA	0000-905318	14/01/2026	1185204	1	61332569801 JOSEFA LEONOR PARIS	16,914.40	39,469.59	56,383.99
071-O.S.D.E PERGAMINO PLA	0000-905318	14/01/2026	1340213	1	61727209202 DINA MARIELA TORREZ	3,039.59	7,781.70	10,821.29
071-O.S.D.E PERGAMINO PLA	0000-905318	15/01/2026	1180163	1	03208905001 MARIO ALBERTO GIAMB	5,497.05	16,489.91	21,986.96
071-O.S.D.E PERGAMINO PLA	0000-905318	15/01/2026	1185234	1	62746688401 ANALIA FELISA ANDRA	16,838.03	39,290.87	56,128.90
071-O.S.D.E PERGAMINO PLA	0000-905318	15/01/2026	1340301	1	62230499102 GRACIELA MABEL GOME	3,039.59	6,484.75	9,524.34
071-O.S.D.E PERGAMINO PLA	0000-905318	15/01/2026	1340301	1	63084739701 AYELEN ABIGAIL FERR	3,039.59	6,484.75	9,524.34
071-O.S.D.E PERGAMINO PLA	0000-905318	15/01/2026	1340301	1	62453960001 LUIS JORGE DE DOMIN	3,358.75	7,165.65	10,524.40
071-O.S.D.E PERGAMINO PLA	0000-905318	15/01/2026	1340302	1	62230499102 GRACIELA MABEL GOME	1,013.20	5,447.19	6,460.39
071-O.S.D.E PERGAMINO PLA	0000-905318	15/01/2026	1340302	1	62453960001 LUIS JORGE DE DOMIN	1,119.59	6,019.14	7,138.73
071-O.S.D.E PERGAMINO PLA	0000-905318	16/01/2026	1180104	1	62638849904 AGOSTINA GAMBINI	13,435.00	16,624.31	30,059.31
071-O.S.D.E PERGAMINO PLA	0000-905318	16/01/2026	1180112	1	62638849904 AGOSTINA GAMBINI	18,659.73	20,350.44	39,010.17
071-O.S.D.E PERGAMINO PLA	0000-905318	16/01/2026	1180112	1	61439820602 FLAVIA ANTONELA BOS	16,886.63	18,416.69	35,303.32
071-O.S.D.E PERGAMINO PLA	0000-905318	16/01/2026	1180112	1	63084739701 AYELEN ABIGAIL FERR	16,886.63	18,416.69	35,303.32
071-O.S.D.E PERGAMINO PLA	0000-905318	16/01/2026	1180116	1	62598003301 NESTOR DIMURO	0.00	0.00	0.00
071-O.S.D.E PERGAMINO PLA	0000-905318	16/01/2026	1185209	1	62598003301 NESTOR DIMURO	16,838.03	39,290.87	56,128.90
071-O.S.D.E PERGAMINO PLA	0000-905318	16/01/2026	1340213	1	61174270401 MAURO DE LA TORRE	3,039.59	7,781.70	10,821.29
071-O.S.D.E PERGAMINO PLA	0000-905318	16/01/2026	1340301	1	63244686101 CESAR JOSE HERNANDE	3,039.59	6,484.75	9,524.34
071-O.S.D.E PERGAMINO PLA	0000-905318	16/01/2026	1340302	1	63244686101 CESAR JOSE HERNANDE	1,013.20	5,447.19	6,460.39
071-O.S.D.E PERGAMINO PLA	0000-905318	17/01/2026	1180106	1	63305197601 MARA CANDELA HERNAN	12,158.37	13,228.89	25,387.26
071-O.S.D.E PERGAMINO PLA	0000-905318	17/01/2026	1340213	1	62381051301 JUAN MARCELO PYTLIK	3,039.59	7,781.70	10,821.29
071-O.S.D.E PERGAMINO PLA	0000-905318	19/01/2026	1180104	1	63144208001 ANA MIRTHA HERRERA	12,158.37	15,044.62	27,202.99
071-O.S.D.E PERGAMINO PLA	0000-905318	19/01/2026	1180104	1	62696697201 SOL CAMILA MURATORE	12,158.37	15,044.62	27,202.99
071-O.S.D.E PERGAMINO PLA	0000-905318	19/01/2026	1180104	1	62919310905 ABIGAIL SOLANGE FER	12,158.37	15,044.62	27,202.99
071-O.S.D.E PERGAMINO PLA	0000-905318	19/01/2026	1180112	1	62903094302 ALFREDO ALEJANDRO F	18,659.73	20,350.44	39,010.17
071-O.S.D.E PERGAMINO PLA	0000-905318	19/01/2026	1180114	1	62903094302 ALFREDO ALEJANDRO F	8,956.67	14,617.92	23,574.59
071-O.S.D.E PERGAMINO PLA	0000-905318	19/01/2026	1180116	1	62903094302 ALFREDO ALEJANDRO F	0.00	0.00	0.00
071-O.S.D.E PERGAMINO PLA	0000-905318	19/01/2026	1185204	1	62903094302 ALFREDO ALEJANDRO F	16,914.40	39,469.59	56,383.99
071-O.S.D.E PERGAMINO PLA	0000-905318	19/01/2026	1340213	1	62746121102 MARIANA ELIZABETH G	3,039.59	7,781.70	10,821.29
071-O.S.D.E PERGAMINO PLA	0000-905318	19/01/2026	1340213	1	62088608001 MARCO DEYVIS PAJUEL	3,039.59	7,781.70	10,821.29
071-O.S.D.E PERGAMINO PLA	0000-905318	19/01/2026	1340213	2	60841259607 MARIA DE LOS ANGELE	6,079.18	15,563.40	21,642.58
071-O.S.D.E PERGAMINO PLA	0000-905318	19/01/2026	1340301	1	61961105602 CLAUDIA ALEJANDRA D	3,039.59	6,484.75	9,524.34
071-O.S.D.E PERGAMINO PLA	0000-905318	20/01/2026	1180106	1	62881901201 LUCIA YANINA CARRIZ	12,158.37	13,228.89	25,387.26
071-O.S.D.E PERGAMINO PLA	0000-905318	20/01/2026	1180110	1	62881901201 LUCIA YANINA CARRIZ	0.00	0.00	0.00
071-O.S.D.E PERGAMINO PLA	0000-905318	20/01/2026	1180114	2	33204936801 NORBERTO HUGO IACOV	8,956.67	14,617.92	23,574.59
071-O.S.D.E PERGAMINO PLA	0000-905318	20/01/2026	1180116	1	33204936801 NORBERTO HUGO IACOV	13,435.00	17,484.18	30,919.18
071-O.S.D.E PERGAMINO PLA	0000-905318	20/01/2026	1180163	1	62892404501 MAILEN MICAELA CAPU	5,497.05	16,489.91	21,986.96
071-O.S.D.E PERGAMINO PLA	0000-905318	20/01/2026	1185204	1	62881901201 LUCIA YANINA CARRIZ	15,307.15	35,719.09	51,026.24
071-O.S.D.E PERGAMINO PLA	0000-905318	20/01/2026	1185204	1	61012013001 JOSE ALBERTO BUCHAJ	15,307.15	35,719.09	51,026.24
071-O.S.D.E PERGAMINO PLA	0000-905318	20/01/2026	1185227	1	33213603101 ROBERTO RODRIGUEZ	18,606.02	43,416.41	62,022.43
071-O.S.D.E PERGAMINO PLA	0000-905318	20/01/2026	1340209	1	62150257902 CARMEN GRACIELA AVI	3,358.75	8,598.78	11,957.53
071-O.S.D.E PERGAMINO PLA	0000-905318	20/01/2026	1340210	1	62150257902 CARMEN GRACIELA AVI	1,119.59	7,165.65	8,285.24
071-O.S.D.E PERGAMINO PLA	0000-905318	20/01/2026	1340211	1	62607355201 GUSTAVO CESAR NASSA	3,039.59	7,781.70	10,821.29
071-O.S.D.E PERGAMINO PLA	0000-905318	20/01/2026	1340213	1	62209056801 PABLO ADRIAN RICCI	3,039.59	7,781.70	10,821.29

Detalle de Prestaciones Liquidadas, Fecha: 27/02/2026

Prestador : 052506/06 MADUEÑO ROBERTO FLOREAL

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
071-O.S.D.E PERGAMINO PLA	0000-905318	20/01/2026	1340213	1	62607355201 GUSTAVO CESAR NASSA	12,158.36	31,126.80	43,285.16
071-O.S.D.E PERGAMINO PLA	0000-905318	20/01/2026	1340301	1	61891257501 DEBORA ROMINA ARROY	3,039.59	6,484.75	9,524.34
071-O.S.D.E PERGAMINO PLA	0000-905318	20/01/2026	1340302	1	61891257501 DEBORA ROMINA ARROY	1,013.20	5,447.19	6,460.39
071-O.S.D.E PERGAMINO PLA	0000-905318	20/01/2026	1340421	1	61891257501 DEBORA ROMINA ARROY	2,364.13	6,484.75	8,848.88
071-O.S.D.E PERGAMINO PLA	0000-905318	21/01/2026	1180106	1	62707141302 MARTINA ZARAVIA	12,158.37	13,228.89	25,387.26
071-O.S.D.E PERGAMINO PLA	0000-905318	21/01/2026	1180106	1	63273746701 GISELA ISABEL BARRE	12,158.37	13,228.89	25,387.26
071-O.S.D.E PERGAMINO PLA	0000-905318	21/01/2026	1180110	1	61638104102 AMELIA BEATRIZ BARR	0.00	0.00	0.00
071-O.S.D.E PERGAMINO PLA	0000-905318	21/01/2026	1180112	1	62625378004 AGUSTINA MILAGROS M	16,886.63	18,416.69	35,303.32
071-O.S.D.E PERGAMINO PLA	0000-905318	21/01/2026	1180112	1	61149697502 MELISA PAULA MARCOS	18,659.73	20,350.44	39,010.17
071-O.S.D.E PERGAMINO PLA	0000-905318	21/01/2026	1180112	1	61193201502 MARIA CECILIA MALDO	16,886.63	18,416.69	35,303.32
071-O.S.D.E PERGAMINO PLA	0000-905318	21/01/2026	1180112	1	62666684701 EDWIN HAROLDO PRESS	16,886.63	18,416.69	35,303.32
071-O.S.D.E PERGAMINO PLA	0000-905318	21/01/2026	1180114	2	62666684701 EDWIN HAROLDO PRESS	8,105.58	13,228.89	21,334.47
071-O.S.D.E PERGAMINO PLA	0000-905318	21/01/2026	1180114	1	62707141302 MARTINA ZARAVIA	8,105.58	13,228.89	21,334.47
071-O.S.D.E PERGAMINO PLA	0000-905318	21/01/2026	1180114	2	62623335501 ANGEL NICOLAS SOLIS	8,105.58	13,228.89	21,334.47
071-O.S.D.E PERGAMINO PLA	0000-905318	21/01/2026	1180116	1	62666684701 EDWIN HAROLDO PRESS	0.00	0.00	0.00
071-O.S.D.E PERGAMINO PLA	0000-905318	21/01/2026	1180116	1	62707141302 MARTINA ZARAVIA	12,158.37	15,822.79	27,981.16
071-O.S.D.E PERGAMINO PLA	0000-905318	21/01/2026	1180116	1	62623335501 ANGEL NICOLAS SOLIS	12,158.37	15,822.79	27,981.16
071-O.S.D.E PERGAMINO PLA	0000-905318	21/01/2026	1180161	1	62707141302 MARTINA ZARAVIA	6,851.38	20,552.31	27,403.69
071-O.S.D.E PERGAMINO PLA	0000-905318	21/01/2026	1180161	1	63273746701 GISELA ISABEL BARRE	6,851.38	20,552.31	27,403.69
071-O.S.D.E PERGAMINO PLA	0000-905318	21/01/2026	1185204	1	61638104102 AMELIA BEATRIZ BARR	16,914.40	39,469.59	56,383.99
071-O.S.D.E PERGAMINO PLA	0000-905318	21/01/2026	1185204	1	62666684701 EDWIN HAROLDO PRESS	15,307.15	35,719.09	51,026.24
071-O.S.D.E PERGAMINO PLA	0000-905318	21/01/2026	1185227	4	61597675003 CAMILA DE LA IGLESI	67,352.12	157,163.48	224,515.60
071-O.S.D.E PERGAMINO PLA	0000-905318	21/01/2026	1185227	1	62021633501 FABIO DAMIAN BARBOZ	16,838.03	39,290.87	56,128.90
071-O.S.D.E PERGAMINO PLA	0000-905318	21/01/2026	1340213	1	62776467202 KARIM AYLEN DE LA C	3,039.59	7,781.70	10,821.29
071-O.S.D.E PERGAMINO PLA	0000-905318	22/01/2026	1180110	1	62461736904 AGUSTINA RUTH STEIN	0.00	0.00	0.00
071-O.S.D.E PERGAMINO PLA	0000-905318	22/01/2026	1180112	1	33208347702 SONIA ARIOLI	18,659.73	20,350.44	39,010.17
071-O.S.D.E PERGAMINO PLA	0000-905318	22/01/2026	1180112	1	60794004104 ERNESTO ALFREDO TEN	16,886.63	18,416.69	35,303.32
071-O.S.D.E PERGAMINO PLA	0000-905318	22/01/2026	1180112	1	61806667401 CECILIA NOEMI TAPIA	16,886.63	18,416.69	35,303.32
071-O.S.D.E PERGAMINO PLA	0000-905318	22/01/2026	1180114	1	33208347702 SONIA ARIOLI	8,956.67	14,617.92	23,574.59
071-O.S.D.E PERGAMINO PLA	0000-905318	22/01/2026	1180116	1	33208347702 SONIA ARIOLI	0.00	0.00	0.00
071-O.S.D.E PERGAMINO PLA	0000-905318	22/01/2026	1185134	1	33208347702 SONIA ARIOLI	12,512.43	14,596.97	27,109.40
071-O.S.D.E PERGAMINO PLA	0000-905318	22/01/2026	1185204	1	62461736904 AGUSTINA RUTH STEIN	15,307.15	35,719.09	51,026.24
071-O.S.D.E PERGAMINO PLA	0000-905318	22/01/2026	1185238	1	61798542002 CARLA FABIANA ROSA	18,064.48	42,151.12	60,215.60
071-O.S.D.E PERGAMINO PLA	0000-905318	23/01/2026	1180110	1	61790170701 MONICA GRACIELA DE	0.00	0.00	0.00
071-O.S.D.E PERGAMINO PLA	0000-905318	23/01/2026	1180114	1	61265261002 CLAUDIA VANESA PERA	8,105.58	13,228.89	21,334.47
071-O.S.D.E PERGAMINO PLA	0000-905318	23/01/2026	1180116	1	61265261002 CLAUDIA VANESA PERA	12,158.37	15,822.79	27,981.16
071-O.S.D.E PERGAMINO PLA	0000-905318	23/01/2026	1180163	2	61957707901 GUILLERMO MARTIN GU	10,994.10	32,979.82	43,973.92
071-O.S.D.E PERGAMINO PLA	0000-905318	23/01/2026	1185204	1	61790170701 MONICA GRACIELA DE	15,307.15	35,719.09	51,026.24
071-O.S.D.E PERGAMINO PLA	0000-905318	23/01/2026	1185219	1	61957707901 GUILLERMO MARTIN GU	16,838.03	39,290.87	56,128.90
071-O.S.D.E PERGAMINO PLA	0000-905318	23/01/2026	1340201	1	62543361001 GRACIELA BEATRIZ RA	3,358.75	7,165.65	10,524.40
071-O.S.D.E PERGAMINO PLA	0000-905318	23/01/2026	1340202	1	62543361001 GRACIELA BEATRIZ RA	1,119.59	5,732.52	6,852.11
071-O.S.D.E PERGAMINO PLA	0000-905318	23/01/2026	1340213	6	61441494501 MARTIN GUSTAVO OJUE	18,237.54	46,690.20	64,927.74
071-O.S.D.E PERGAMINO PLA	0000-905318	23/01/2026	1340301	1	63217039403 MELANY ABRIL SANCHE	3,039.59	6,484.75	9,524.34
071-O.S.D.E PERGAMINO PLA	0000-905318	23/01/2026	1340301	1	62543361001 GRACIELA BEATRIZ RA	3,358.75	7,165.65	10,524.40

Detalle de Prestaciones Liquidadas, Fecha: 27/02/2026

Prestador : 052506/06 MADUEÑO ROBERTO FLOREAL

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
071-O.S.D.E PERGAMINO PLA	0000-905318	23/01/2026	1340301	1	62182153401 MAURO EZEQUIEL DERI	3,039.59	6,484.75	9,524.34
071-O.S.D.E PERGAMINO PLA	0000-905318	23/01/2026	1340301	1	61329551903 LORENZO TAVERNA BAI	3,039.59	6,484.75	9,524.34
071-O.S.D.E PERGAMINO PLA	0000-905318	23/01/2026	1340302	1	62543361001 GRACIELA BEATRIZ RA	1,119.59	6,019.14	7,138.73
071-O.S.D.E PERGAMINO PLA	0000-905318	25/01/2026	1340211	1	62381051302 VERONICA IBARRA	3,039.59	7,781.70	10,821.29
071-O.S.D.E PERGAMINO PLA	0000-905318	25/01/2026	1340213	1	62658150702 CINTIA GISELE MOREY	3,039.59	7,781.70	10,821.29
071-O.S.D.E PERGAMINO PLA	0000-905318	26/01/2026	1180110	1	63094564001 MILAGROS LLANOS	0.00	0.00	0.00
071-O.S.D.E PERGAMINO PLA	0000-905318	26/01/2026	1180112	1	63094564001 MILAGROS LLANOS	18,659.73	20,350.44	39,010.17
071-O.S.D.E PERGAMINO PLA	0000-905318	26/01/2026	1180161	1	63062457601 GABRIELA ALEJANDRA	7,570.77	22,710.30	30,281.07
071-O.S.D.E PERGAMINO PLA	0000-905318	26/01/2026	1185204	1	63094564001 MILAGROS LLANOS	16,914.40	39,469.59	56,383.99
071-O.S.D.E PERGAMINO PLA	0000-905318	26/01/2026	1185227	1	62040990702 VANESSA NATALIA BER	16,838.03	39,290.87	56,128.90
071-O.S.D.E PERGAMINO PLA	0000-905318	26/01/2026	1185227	1	61413092001 DAVID ALFREDO PERUC	16,838.03	39,290.87	56,128.90
071-O.S.D.E PERGAMINO PLA	0000-905318	26/01/2026	1185234	1	62040990702 VANESSA NATALIA BER	16,838.03	39,290.87	56,128.90
071-O.S.D.E PERGAMINO PLA	0000-905318	26/01/2026	1340213	4	62010924501 FABRICIO DE ALMEIDA	12,158.36	31,126.80	43,285.16
071-O.S.D.E PERGAMINO PLA	0000-905318	26/01/2026	1340213	1	61890125501 ROCIO VALERIA MOREN	3,039.59	7,781.70	10,821.29
071-O.S.D.E PERGAMINO PLA	0000-905318	27/01/2026	1185227	1	33207288202 GRACIELA SUSANA DEL	18,606.02	43,416.41	62,022.43
071-O.S.D.E PERGAMINO PLA	0000-905318	27/01/2026	1340211	1	63279101103 AXEL FABIAN BARROZO	3,039.59	7,781.70	10,821.29
071-O.S.D.E PERGAMINO PLA	0000-905318	27/01/2026	1340213	1	63202323501 LISA YANEL POCA Y	3,039.59	7,781.70	10,821.29
071-O.S.D.E PERGAMINO PLA	0000-905318	27/01/2026	1340213	1	63279101103 AXEL FABIAN BARROZO	3,039.59	7,781.70	10,821.29
071-O.S.D.E PERGAMINO PLA	0000-905318	27/01/2026	1340213	1	61620316002 EMILIANA NATALIA SA	3,039.59	7,781.70	10,821.29
071-O.S.D.E PERGAMINO PLA	0000-905318	27/01/2026	1340301	1	62986952801 FEDERICO FERNANDEZ	3,039.59	6,484.75	9,524.34
071-O.S.D.E PERGAMINO PLA	0000-905318	27/01/2026	1340302	1	62986952801 FEDERICO FERNANDEZ	1,013.20	5,447.19	6,460.39
071-O.S.D.E PERGAMINO PLA	0000-905318	28/01/2026	1340211	1	63278498801 LUCA MATEO ERNESTO	3,039.59	7,781.70	10,821.29
071-O.S.D.E PERGAMINO PLA	0000-905318	28/01/2026	1340212	3	63278498801 LUCA MATEO ERNESTO	3,039.60	19,454.25	22,493.85
071-O.S.D.E PERGAMINO PLA	0000-905318	29/01/2026	1180104	1	61839600301 ELISABETH ALIENDRO	13,435.00	16,624.31	30,059.31
071-O.S.D.E PERGAMINO PLA	0000-905318	29/01/2026	1180106	1	61839600301 ELISABETH ALIENDRO	13,435.00	14,617.92	28,052.92
071-O.S.D.E PERGAMINO PLA	0000-905318	29/01/2026	1180112	1	62256681305 RENATA CARACCINI	18,659.73	20,350.44	39,010.17
071-O.S.D.E PERGAMINO PLA	0000-905318	29/01/2026	1180112	1	62158194002 NANCY YANINA LUJAN	16,886.63	18,416.69	35,303.32
071-O.S.D.E PERGAMINO PLA	0000-905318	29/01/2026	1180112	1	33217762501 FEDERICO GERMAN MEI	18,659.73	20,350.44	39,010.17
071-O.S.D.E PERGAMINO PLA	0000-905318	29/01/2026	1180161	1	63240476002 JULIANA ALANA ZAPAT	6,851.38	20,552.31	27,403.69
071-O.S.D.E PERGAMINO PLA	0000-905318	29/01/2026	1185227	1	62256681305 RENATA CARACCINI	18,606.02	43,416.41	62,022.43
071-O.S.D.E PERGAMINO PLA	0000-905318	29/01/2026	1185227	1	62305330501 LILIANA BEATRIZ BOP	18,606.02	43,416.41	62,022.43
071-O.S.D.E PERGAMINO PLA	0000-905318	29/01/2026	1185234	1	33217362002 ANGELICA EMILIA VID	18,606.02	43,416.41	62,022.43
071-O.S.D.E PERGAMINO PLA	0000-905318	29/01/2026	1185234	1	61537738502 SUSANA GRACIELA GAT	18,606.02	43,416.41	62,022.43
071-O.S.D.E PERGAMINO PLA	0000-905318	29/01/2026	1185235	1	33217362002 ANGELICA EMILIA VID	9,303.02	21,708.21	31,011.23
071-O.S.D.E PERGAMINO PLA	0000-905318	29/01/2026	1185238	1	33217362002 ANGELICA EMILIA VID	18,064.48	42,151.12	60,215.60
071-O.S.D.E PERGAMINO PLA	0000-905318	29/01/2026	1340301	1	61791062503 YANINA JACQUELINE A	3,039.59	6,484.75	9,524.34
071-O.S.D.E PERGAMINO PLA	0000-905318	29/01/2026	1340301	1	62823572001 FACUNDO NARCISO NIC	3,039.59	6,484.75	9,524.34
071-O.S.D.E PERGAMINO PLA	0000-905318	29/01/2026	1340301	1	63283622805 JHONATAN SOLANO INS	3,039.59	6,484.75	9,524.34
071-O.S.D.E PERGAMINO PLA	0000-905318	30/01/2026	1180112	1	62340321701 SORAYA DENISE FERUL	18,659.73	20,350.44	39,010.17
071-O.S.D.E PERGAMINO PLA	0000-905318	30/01/2026	1340213	1	61340644203 PATRICIA DANIELA CA	3,039.59	7,781.70	10,821.29
071-O.S.D.E PERGAMINO PLA	0000-905318	30/01/2026	1340213	1	62223876003 FELIPE AMAYA	3,039.59	7,781.70	10,821.29
Total						2,231,779.47	4,311,300.05	6,543,079.52