



**ASOCIACION PROFESIONALES
DE LA SALUD DE CAMPANA**
CASTELLI 112 - TELEFAX: (02499) 427521/424096
(2804) CAMPANA - BS. AS.

Liquidación N° :119897

Fecha:31/03/2026

Matrícula :052506/06

Hoja N° : 1

Prestador : **MADUEÑO ROBERTO FLOREAL**

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

PRESTACIONES

OBRA SOCIAL	FACT.	F.P.	HONORARIOS	GASTOS	FACTURADO
071/O.S.D.E PERGAMI	905331	01/26	30,009.59	71,974.01	101,983.60
071/O.S.D.E PERGAMI	905331	02/26	2,145,422.92	3,890,758.09	6,036,181.01
A) Total Facturas	---	---	2,175,432.51	3,962,732.10	6,138,164.61
B) Total Créditos	---	---	0.00	0.00	0.00
C) Total Débitos	---	---	0.00	0.00	0.00
Total Facturado	---	---	2,175,432.51	3,962,732.10	6,138,164.61
DEBITOS/CREDITOS VARIOS Y RET. LEGALES				DEBITO	CREDITO
CAJA DE PREV. Y SEGURO MEDICO				108,771.63	
CUOTA SOCIO ...				184,144.94	
LEY BANCARIA 25413				24,348.10	
GESTION EXTERNA				30,690.82	
DSI				4,500.00	
GASTOS PAPELERIA				2,000.00	
IMPUESTO A LAS GANANCIAS				1,754,541.03	
D) TOTAL DEBITOS/CREDITOS Y RETENCIONES				2,108,996.52	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

4,029,168.09

Son \$ cuatro millones veintinueve mil ciento sesenta y ocho con 9/Cien.

C.P.S.M.

COMPROBANTE DE RETENCIONES

NRO.: 119897

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			00119897	31/03/2026	*****.**

DATOS DEL DEPOSITO	FECHA	NRO. DE COMPROBANTE	IMPORTE RETENIDO
	/ /	00119897	108,771.63

CONTRIBUYENTE	MATRICULA	CUIT	APELLIDO Y NOMBRE O RAZON SOCIAL
	052506	23-11305762-9	MADUEÑO ROBERTO FLOREAL
	DOMICILIO		LOCALIDAD-PARTIDO
	SARMIENTO 325 A		ZARATE

OBSERVACIONES

DR. ROMANO PEDRO
PRESIDENTE

31/03/2026

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 2026

CONTRIBUYENTE

Numero Apellido y Nombres Domicilio
23-11305762-9 MADUEÑO ROBERTO FL SARMIENTO Nro 325 ZARATE 2800

Número de Liquidación: 119897

IMPORTE RETENIDO EN CONCEPTO DE HONORARIOS

MONTO BRUTO: 6,138,164.61 IMP RETENIDO: 1,754,541.03

31/03/2026

Lugar y Fecha


DR. ROSALES BERNARDO
Presidente

Detalle de Prestaciones Liquidadas, Fecha: 31/03/2026

Prestador : 052506/06 MADUEÑO ROBERTO FLOREAL

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
071-O.S.D.E PERGAMINO PLA	0000-905331	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	0000-905331	28/01/2026	1340201	1	62560615804 TIZIANO JOAQUIN CAP	3,039.59	6,484.75	9,524.34
071-O.S.D.E PERGAMINO PLA	0000-905331	28/01/2026	1340301	1	62560615804 TIZIANO JOAQUIN CAP	3,039.59	6,484.75	9,524.34
071-O.S.D.E PERGAMINO PLA	0000-905331	30/01/2026	1340213	1	62223876003 FELIPE AMAYA	3,039.59	7,781.70	10,821.29
071-O.S.D.E PERGAMINO PLA	0000-905331	31/01/2026	1340301	1	61137224901 RODOLFO JAVIER VISI	3,039.59	6,484.75	9,524.34
071-O.S.D.E PERGAMINO PLA	0000-905331	31/01/2026	1340302	1	61137224901 RODOLFO JAVIER VISI	1,013.20	5,447.19	6,460.39
071-O.S.D.E PERGAMINO PLA	0000-905331	01/02/2026	1340301	1	61961423301 ALBERTO ARMANDO CAM	3,179.39	6,783.00	9,962.39
071-O.S.D.E PERGAMINO PLA	0000-905331	01/02/2026	1340301	1	62143588002 VIVIAN NORMA FERRIN	3,513.23	7,495.22	11,008.45
071-O.S.D.E PERGAMINO PLA	0000-905331	01/02/2026	1340302	1	62143588002 VIVIAN NORMA FERRIN	1,171.08	6,295.98	7,467.06
071-O.S.D.E PERGAMINO PLA	0000-905331	02/02/2026	1180112	1	61505254001 MARISA VALERIO	17,663.25	19,263.72	36,926.97
071-O.S.D.E PERGAMINO PLA	0000-905331	02/02/2026	1180112	1	62926227502 JOAQUIN ANDRES PERE	17,663.25	19,263.72	36,926.97
071-O.S.D.E PERGAMINO PLA	0000-905331	02/02/2026	1340201	1	62928121003 HELENA MARTINEZ	3,179.39	6,783.00	9,962.39
071-O.S.D.E PERGAMINO PLA	0000-905331	02/02/2026	1340202	1	62928121003 HELENA MARTINEZ	1,059.80	5,426.40	6,486.20
071-O.S.D.E PERGAMINO PLA	0000-905331	02/02/2026	1340301	1	61505254001 MARISA VALERIO	3,179.39	6,783.00	9,962.39
071-O.S.D.E PERGAMINO PLA	0000-905331	02/02/2026	1340301	1	62926227502 JOAQUIN ANDRES PERE	3,179.39	6,783.00	9,962.39
071-O.S.D.E PERGAMINO PLA	0000-905331	02/02/2026	1340301	1	63315651401 CAMILA GOITA	3,179.39	6,783.00	9,962.39
071-O.S.D.E PERGAMINO PLA	0000-905331	02/02/2026	1340421	1	61505254001 MARISA VALERIO	2,472.86	6,783.00	9,255.86
071-O.S.D.E PERGAMINO PLA	0000-905331	02/02/2026	1340421	1	62926227502 JOAQUIN ANDRES PERE	2,472.86	6,783.00	9,255.86
071-O.S.D.E PERGAMINO PLA	0000-905331	02/02/2026	1340421	1	63315651401 CAMILA GOITA	2,472.86	6,783.00	9,255.86
071-O.S.D.E PERGAMINO PLA	0000-905331	03/02/2026	1340213	1	62137115603 TIZIANO NAHUEL TABO	3,179.39	8,139.60	11,318.99
071-O.S.D.E PERGAMINO PLA	0000-905331	03/02/2026	1340213	1	62930092401 FACUNDO EZEQUIEL MO	3,179.39	8,139.60	11,318.99
071-O.S.D.E PERGAMINO PLA	0000-905331	04/02/2026	1180106	1	61469691602 ADRIANA VANESA ALVA	12,717.54	13,837.32	26,554.86
071-O.S.D.E PERGAMINO PLA	0000-905331	04/02/2026	1180110	1	33205140101 ZULMA NOEMI VILLALB	0.00	0.00	0.00
071-O.S.D.E PERGAMINO PLA	0000-905331	04/02/2026	1180112	1	61469691602 ADRIANA VANESA ALVA	17,663.25	19,263.72	36,926.97
071-O.S.D.E PERGAMINO PLA	0000-905331	04/02/2026	1180112	1	62443992401 ELENA BERGOLO	17,663.25	19,263.72	36,926.97
071-O.S.D.E PERGAMINO PLA	0000-905331	04/02/2026	1180112	1	61716190802 MARISA VIVIAN AGOST	19,517.89	21,286.41	40,804.30
071-O.S.D.E PERGAMINO PLA	0000-905331	04/02/2026	1180116	1	61469691602 ADRIANA VANESA ALVA	0.00	0.00	0.00
071-O.S.D.E PERGAMINO PLA	0000-905331	04/02/2026	1180116	1	62443992401 ELENA BERGOLO	0.00	0.00	0.00
071-O.S.D.E PERGAMINO PLA	0000-905331	04/02/2026	1180161	1	61469691602 ADRIANA VANESA ALVA	7,166.54	21,497.72	28,664.26
071-O.S.D.E PERGAMINO PLA	0000-905331	04/02/2026	1185204	1	33205140101 ZULMA NOEMI VILLALB	17,692.46	41,285.20	58,977.66
071-O.S.D.E PERGAMINO PLA	0000-905331	04/02/2026	1185216	1	62447632301 LUCIANO SALVADOR AB	19,461.90	45,413.57	64,875.47
071-O.S.D.E PERGAMINO PLA	0000-905331	04/02/2026	1340213	1	62198731901 MARIA VIVIANA OTERO	3,179.39	8,139.60	11,318.99
071-O.S.D.E PERGAMINO PLA	0000-905331	04/02/2026	1340213	1	62474780701 BLAS JACOBO	3,179.39	8,139.60	11,318.99
071-O.S.D.E PERGAMINO PLA	0000-905331	04/02/2026	1340301	1	61469691602 ADRIANA VANESA ALVA	3,179.39	6,783.00	9,962.39
071-O.S.D.E PERGAMINO PLA	0000-905331	04/02/2026	1340302	1	61469691602 ADRIANA VANESA ALVA	1,059.80	5,697.72	6,757.52
071-O.S.D.E PERGAMINO PLA	0000-905331	05/02/2026	1180112	1	02227805704 LUZ NAHIARA RAMIREZ	17,663.25	19,263.72	36,926.97
071-O.S.D.E PERGAMINO PLA	0000-905331	05/02/2026	1180114	2	63005203301 JUAN CRUZ STAKYS	8,478.36	13,837.32	22,315.68
071-O.S.D.E PERGAMINO PLA	0000-905331	05/02/2026	1180116	1	63005203301 JUAN CRUZ STAKYS	12,717.54	16,550.52	29,268.06
071-O.S.D.E PERGAMINO PLA	0000-905331	05/02/2026	1180116	1	62638849902 TAMARA MANUELA MARG	14,052.88	18,288.32	32,341.20
071-O.S.D.E PERGAMINO PLA	0000-905331	05/02/2026	1185105	1	02227805704 LUZ NAHIARA RAMIREZ	11,844.35	27,635.24	39,479.59
071-O.S.D.E PERGAMINO PLA	0000-905331	05/02/2026	1185204	1	62612470002 AIXA JULIETA FRAGA	16,011.28	37,362.17	53,373.45
071-O.S.D.E PERGAMINO PLA	0000-905331	05/02/2026	1185204	1	63218568502 SILVANA ALMADA	16,011.28	37,362.17	53,373.45
071-O.S.D.E PERGAMINO PLA	0000-905331	05/02/2026	1185204	1	62375390002 ROSA ELISABET MONTE	17,692.46	41,285.20	58,977.66
071-O.S.D.E PERGAMINO PLA	0000-905331	05/02/2026	1185224	1	61613719101 MARIA EMILIA MIOTTO	19,461.90	45,413.57	64,875.47

Detalle de Prestaciones Liquidadas, Fecha: 31/03/2026

Prestador : 052506/06 MADUEÑO ROBERTO FLOREAL

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
071-O.S.D.E PERGAMINO PLA	0000-905331	05/02/2026	1340211	1	33213630902 MARIA ISABEL MONSAL	3,513.23	8,994.26	12,507.49
071-O.S.D.E PERGAMINO PLA	0000-905331	05/02/2026	1340212	1	33213630902 MARIA ISABEL MONSAL	1,171.08	7,495.22	8,666.30
071-O.S.D.E PERGAMINO PLA	0000-905331	05/02/2026	1340213	2	63230756001 SILVIO CESAR AGUIRR	6,358.78	16,279.20	22,637.98
071-O.S.D.E PERGAMINO PLA	0000-905331	05/02/2026	1340213	1	61063345602 MARIA CRISTINA LICH	3,513.23	8,994.26	12,507.49
071-O.S.D.E PERGAMINO PLA	0000-905331	05/02/2026	1340213	2	61895496001 RODOLFO CONRADO PAG	7,026.45	17,988.52	25,014.97
071-O.S.D.E PERGAMINO PLA	0000-905331	05/02/2026	1340301	1	63244686101 CESAR JOSE HERNANDE	3,179.39	6,783.00	9,962.39
071-O.S.D.E PERGAMINO PLA	0000-905331	05/02/2026	1340301	1	60743001901 HERNAN ROBERTO LISK	3,513.23	7,495.22	11,008.45
071-O.S.D.E PERGAMINO PLA	0000-905331	05/02/2026	1340301	1	61895496001 RODOLFO CONRADO PAG	3,513.23	7,495.22	11,008.45
071-O.S.D.E PERGAMINO PLA	0000-905331	06/02/2026	1340201	1	62813683701 VALERIA GISELE MONS	3,179.39	6,783.00	9,962.39
071-O.S.D.E PERGAMINO PLA	0000-905331	06/02/2026	1340202	2	62813683701 VALERIA GISELE MONS	2,119.60	10,852.80	12,972.40
071-O.S.D.E PERGAMINO PLA	0000-905331	06/02/2026	1340209	1	62744968804 KARINA ROSANA REYES	3,179.39	8,139.60	11,318.99
071-O.S.D.E PERGAMINO PLA	0000-905331	06/02/2026	1340210	1	62744968804 KARINA ROSANA REYES	1,059.80	6,783.00	7,842.80
071-O.S.D.E PERGAMINO PLA	0000-905331	06/02/2026	1340211	1	61895496001 RODOLFO CONRADO PAG	3,513.23	8,994.26	12,507.49
071-O.S.D.E PERGAMINO PLA	0000-905331	06/02/2026	1340213	1	63199342703 SOL ALEXANDRA CORIO	3,179.39	8,139.60	11,318.99
071-O.S.D.E PERGAMINO PLA	0000-905331	06/02/2026	1340213	1	33219007903 PIA DELL'ACQUA	3,513.23	8,994.26	12,507.49
071-O.S.D.E PERGAMINO PLA	0000-905331	06/02/2026	1340213	1	61895496001 RODOLFO CONRADO PAG	3,513.23	8,994.26	12,507.49
071-O.S.D.E PERGAMINO PLA	0000-905331	06/02/2026	1340301	1	61664172804 DOLORES ILLARRAMEND	3,179.39	6,783.00	9,962.39
071-O.S.D.E PERGAMINO PLA	0000-905331	06/02/2026	1340301	1	63244686101 CESAR JOSE HERNANDE	3,179.39	6,783.00	9,962.39
071-O.S.D.E PERGAMINO PLA	0000-905331	06/02/2026	1340302	1	61664172804 DOLORES ILLARRAMEND	1,059.80	5,697.72	6,757.52
071-O.S.D.E PERGAMINO PLA	0000-905331	07/02/2026	1180112	1	33218639001 GRACIELA GONZALEZ	19,517.89	21,286.41	40,804.30
071-O.S.D.E PERGAMINO PLA	0000-905331	07/02/2026	1185235	1	62560435001 CLAUDIO ISMAEL CUBI	17,612.58	41,098.25	58,710.83
071-O.S.D.E PERGAMINO PLA	0000-905331	07/02/2026	1185236	1	62560435001 CLAUDIO ISMAEL CUBI	17,612.58	20,548.38	38,160.96
071-O.S.D.E PERGAMINO PLA	0000-905331	07/02/2026	1340201	1	63305197601 MARA CANDELA HERNAN	3,179.39	6,783.00	9,962.39
071-O.S.D.E PERGAMINO PLA	0000-905331	07/02/2026	1340211	1	61160066703 NATALIA ANDREA SAUB	3,179.39	8,139.60	11,318.99
071-O.S.D.E PERGAMINO PLA	0000-905331	07/02/2026	1340213	3	61160066703 NATALIA ANDREA SAUB	9,538.17	24,418.80	33,956.97
071-O.S.D.E PERGAMINO PLA	0000-905331	07/02/2026	1340213	1	62010457006 LAURENCIA PERALTA C	3,179.39	8,139.60	11,318.99
071-O.S.D.E PERGAMINO PLA	0000-905331	07/02/2026	1340213	1	62840158102 GONZALO URTASUN	3,179.39	8,139.60	11,318.99
071-O.S.D.E PERGAMINO PLA	0000-905331	07/02/2026	1340301	1	62560435001 CLAUDIO ISMAEL CUBI	3,179.39	6,783.00	9,962.39
071-O.S.D.E PERGAMINO PLA	0000-905331	07/02/2026	1340301	1	63250418702 GISELA BRENDA PERTI	3,179.39	6,783.00	9,962.39
071-O.S.D.E PERGAMINO PLA	0000-905331	07/02/2026	1340301	1	63305197601 MARA CANDELA HERNAN	3,179.39	6,783.00	9,962.39
071-O.S.D.E PERGAMINO PLA	0000-905331	07/02/2026	1340302	1	62560435001 CLAUDIO ISMAEL CUBI	1,059.80	5,697.72	6,757.52
071-O.S.D.E PERGAMINO PLA	0000-905331	07/02/2026	1340302	1	63250418702 GISELA BRENDA PERTI	1,059.80	5,697.72	6,757.52
071-O.S.D.E PERGAMINO PLA	0000-905331	07/02/2026	1340302	1	63305197601 MARA CANDELA HERNAN	1,059.80	5,697.72	6,757.52
071-O.S.D.E PERGAMINO PLA	0000-905331	08/02/2026	1340213	1	62289289303 CAMILA ANGELA ROLDA	3,179.39	8,139.60	11,318.99
071-O.S.D.E PERGAMINO PLA	0000-905331	09/02/2026	1180112	1	61782108801 JUAN PEDRO VIOLA	17,663.25	19,263.72	36,926.97
071-O.S.D.E PERGAMINO PLA	0000-905331	09/02/2026	1180112	1	63142857601 LUCIA DE LOS MILAGR	17,663.25	19,263.72	36,926.97
071-O.S.D.E PERGAMINO PLA	0000-905331	09/02/2026	1180112	1	63298979201 VALENTIN FAUSTO LUG	17,663.25	19,263.72	36,926.97
071-O.S.D.E PERGAMINO PLA	0000-905331	09/02/2026	1180112	1	63281926901 LAURA ABRIL LOPEZ	19,517.89	21,286.41	40,804.30
071-O.S.D.E PERGAMINO PLA	0000-905331	09/02/2026	1185219	1	63058025001 FACUNDO IGLESIAS	19,461.90	45,413.57	64,875.47
071-O.S.D.E PERGAMINO PLA	0000-905331	09/02/2026	1340213	1	61806700003 ANA ROCIO GONZALEZ	3,179.39	8,139.60	11,318.99
071-O.S.D.E PERGAMINO PLA	0000-905331	09/02/2026	1340213	3	62208370703 ELIZABETH ALEJANDRA	9,538.17	24,418.80	33,956.97
071-O.S.D.E PERGAMINO PLA	0000-905331	09/02/2026	1340213	1	62537088002 DONATELLA BALZANO S	3,179.39	8,139.60	11,318.99
071-O.S.D.E PERGAMINO PLA	0000-905331	09/02/2026	1340213	4	33215619902 MATILDE SUSANA STRO	14,052.90	35,977.03	50,029.93
071-O.S.D.E PERGAMINO PLA	0000-905331	09/02/2026	1340301	1	61288632701 ANALIA SILVANA PINO	3,179.39	6,783.00	9,962.39

Detalle de Prestaciones Liquidadas, Fecha: 31/03/2026

Prestador : 052506/06 MADUEÑO ROBERTO FLOREAL

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
071-O.S.D.E PERGAMINO PLA	0000-905331	09/02/2026	1340301	1	61782108801 JUAN PEDRO VIOLA	3,179.39	6,783.00	9,962.39
071-O.S.D.E PERGAMINO PLA	0000-905331	09/02/2026	1340302	1	61288632701 ANALIA SILVANA PINO	1,059.80	5,697.72	6,757.52
071-O.S.D.E PERGAMINO PLA	0000-905331	09/02/2026	1340302	1	61782108801 JUAN PEDRO VIOLA	1,059.80	5,697.72	6,757.52
071-O.S.D.E PERGAMINO PLA	0000-905331	10/02/2026	1180112	1	63317386901 LEONELLA ANYELEN RE	19,517.89	21,286.41	40,804.30
071-O.S.D.E PERGAMINO PLA	0000-905331	10/02/2026	1180114	1	63317386901 LEONELLA ANYELEN RE	9,368.59	15,290.24	24,658.83
071-O.S.D.E PERGAMINO PLA	0000-905331	10/02/2026	1180116	1	63317386901 LEONELLA ANYELEN RE	0.00	0.00	0.00
071-O.S.D.E PERGAMINO PLA	0000-905331	10/02/2026	1185134	1	63317386901 LEONELLA ANYELEN RE	13,088.01	15,268.44	28,356.45
071-O.S.D.E PERGAMINO PLA	0000-905331	10/02/2026	1185227	1	61256470201 CESAR ANIBAL BARRET	17,612.58	41,098.25	58,710.83
071-O.S.D.E PERGAMINO PLA	0000-905331	10/02/2026	1340213	2	62088608001 MARCO DEYVIS PAJUEL	6,358.78	16,279.20	22,637.98
071-O.S.D.E PERGAMINO PLA	0000-905331	11/02/2026	1180104	1	33218942904 JULIETA OLIVIERE	12,717.54	15,736.56	28,454.10
071-O.S.D.E PERGAMINO PLA	0000-905331	11/02/2026	1180106	1	62049030501 NORA MABEL SCHENHAL	12,717.54	13,837.32	26,554.86
071-O.S.D.E PERGAMINO PLA	0000-905331	11/02/2026	1180110	1	61832712501 LUCRECIA ARCICH	0.00	0.00	0.00
071-O.S.D.E PERGAMINO PLA	0000-905331	11/02/2026	1180110	1	33205144302 ANA FELISA DOPAZO	0.00	0.00	0.00
071-O.S.D.E PERGAMINO PLA	0000-905331	11/02/2026	1180112	1	61574072202 JESICA BELEN RODRIG	17,663.25	19,263.72	36,926.97
071-O.S.D.E PERGAMINO PLA	0000-905331	11/02/2026	1180112	1	62049030501 NORA MABEL SCHENHAL	17,663.25	19,263.72	36,926.97
071-O.S.D.E PERGAMINO PLA	0000-905331	11/02/2026	1180112	1	62098354902 SOLANGE ELIZABETH M	17,663.25	19,263.72	36,926.97
071-O.S.D.E PERGAMINO PLA	0000-905331	11/02/2026	1180112	1	62560435001 CLAUDIO ISMAEL CUBI	17,663.25	19,263.72	36,926.97
071-O.S.D.E PERGAMINO PLA	0000-905331	11/02/2026	1180114	1	33205144302 ANA FELISA DOPAZO	9,368.59	15,290.24	24,658.83
071-O.S.D.E PERGAMINO PLA	0000-905331	11/02/2026	1180116	1	33205144302 ANA FELISA DOPAZO	14,052.88	18,288.32	32,341.20
071-O.S.D.E PERGAMINO PLA	0000-905331	11/02/2026	1180161	1	62049030501 NORA MABEL SCHENHAL	7,166.54	21,497.72	28,664.26
071-O.S.D.E PERGAMINO PLA	0000-905331	11/02/2026	1185105	1	33218942905 ANGELES GOROSITO	11,844.35	27,635.24	39,479.59
071-O.S.D.E PERGAMINO PLA	0000-905331	11/02/2026	1185204	1	61832712501 LUCRECIA ARCICH	16,011.28	37,362.17	53,373.45
071-O.S.D.E PERGAMINO PLA	0000-905331	11/02/2026	1185204	1	33205144302 ANA FELISA DOPAZO	17,692.46	41,285.20	58,977.66
071-O.S.D.E PERGAMINO PLA	0000-905331	11/02/2026	1340301	1	62502854501 MARIO HECTOR ALVARE	3,179.39	6,783.00	9,962.39
071-O.S.D.E PERGAMINO PLA	0000-905331	11/02/2026	1340301	1	62560435001 CLAUDIO ISMAEL CUBI	3,179.39	6,783.00	9,962.39
071-O.S.D.E PERGAMINO PLA	0000-905331	11/02/2026	1340302	1	62502854501 MARIO HECTOR ALVARE	1,059.80	5,697.72	6,757.52
071-O.S.D.E PERGAMINO PLA	0000-905331	11/02/2026	1340302	1	62560435001 CLAUDIO ISMAEL CUBI	1,059.80	5,697.72	6,757.52
071-O.S.D.E PERGAMINO PLA	0000-905331	12/02/2026	1180112	1	63168793802 MARIA BELEN BUSLO	17,663.25	19,263.72	36,926.97
071-O.S.D.E PERGAMINO PLA	0000-905331	12/02/2026	1180114	1	62347341001 ENRIQUE ARIEL DIAZ	8,478.36	13,837.32	22,315.68
071-O.S.D.E PERGAMINO PLA	0000-905331	12/02/2026	1180114	1	62948882601 EVELYN YAEL DEZULOV	8,478.36	13,837.32	22,315.68
071-O.S.D.E PERGAMINO PLA	0000-905331	12/02/2026	1180114	1	61281717101 OSCAR HECTOR LOPEZ	9,368.59	15,290.24	24,658.83
071-O.S.D.E PERGAMINO PLA	0000-905331	12/02/2026	1180116	1	62347341001 ENRIQUE ARIEL DIAZ	12,717.54	16,550.52	29,268.06
071-O.S.D.E PERGAMINO PLA	0000-905331	12/02/2026	1180116	1	62948882601 EVELYN YAEL DEZULOV	12,717.54	16,550.52	29,268.06
071-O.S.D.E PERGAMINO PLA	0000-905331	12/02/2026	1180116	1	61281717101 OSCAR HECTOR LOPEZ	14,052.88	18,288.32	32,341.20
071-O.S.D.E PERGAMINO PLA	0000-905331	12/02/2026	1185234	1	33214711402 JOAQUINA ABDALA	19,461.90	45,413.57	64,875.47
071-O.S.D.E PERGAMINO PLA	0000-905331	12/02/2026	1340211	1	62874635001 HORACIO FABIAN ANTU	3,179.39	8,139.60	11,318.99
071-O.S.D.E PERGAMINO PLA	0000-905331	12/02/2026	1340213	1	62177361006 MARIA JOSE GODOY	3,513.23	8,994.26	12,507.49
071-O.S.D.E PERGAMINO PLA	0000-905331	12/02/2026	1340301	1	61575001901 MERCEDES PILAR GULF	3,179.39	6,783.00	9,962.39
071-O.S.D.E PERGAMINO PLA	0000-905331	12/02/2026	1340301	1	62387564001 JUAN PABLO PERASOLO	3,179.39	6,783.00	9,962.39
071-O.S.D.E PERGAMINO PLA	0000-905331	12/02/2026	1340302	1	62387564001 JUAN PABLO PERASOLO	1,059.80	5,697.72	6,757.52
071-O.S.D.E PERGAMINO PLA	0000-905331	13/02/2026	1180112	1	62289258302 NADIA REBECA ORTIZ	17,663.25	19,263.72	36,926.97
071-O.S.D.E PERGAMINO PLA	0000-905331	13/02/2026	1180112	1	60767936001 SILVANA CLAUDIA LUG	19,517.89	21,286.41	40,804.30
071-O.S.D.E PERGAMINO PLA	0000-905331	13/02/2026	1180116	1	60767936001 SILVANA CLAUDIA LUG	0.00	0.00	0.00
071-O.S.D.E PERGAMINO PLA	0000-905331	13/02/2026	1185227	1	62289258302 NADIA REBECA ORTIZ	17,612.58	41,098.25	58,710.83

Detalle de Prestaciones Liquidadas, Fecha: 31/03/2026

Prestador : 052506/06 MADUEÑO ROBERTO FLOREAL

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
071-O.S.D.E PERGAMINO PLA	0000-905331	13/02/2026	1340201	1	61937057103 PEDRO HERNANDEZ SDR	3,513.23	7,495.22	11,008.45
071-O.S.D.E PERGAMINO PLA	0000-905331	13/02/2026	1340213	3	62809215502 CAMILA DEL ROSARIO	9,538.17	24,418.80	33,956.97
071-O.S.D.E PERGAMINO PLA	0000-905331	13/02/2026	1340301	1	33220925001 RAUL ALBERTO FANTON	3,513.23	7,495.22	11,008.45
071-O.S.D.E PERGAMINO PLA	0000-905331	13/02/2026	1340301	1	61937057103 PEDRO HERNANDEZ SDR	3,513.23	7,495.22	11,008.45
071-O.S.D.E PERGAMINO PLA	0000-905331	13/02/2026	1340302	1	61937057103 PEDRO HERNANDEZ SDR	1,171.08	6,295.98	7,467.06
071-O.S.D.E PERGAMINO PLA	0000-905331	14/02/2026	1340213	2	61462699303 ALAN GASPAS LUGGREN	6,358.78	16,279.20	22,637.98
071-O.S.D.E PERGAMINO PLA	0000-905331	14/02/2026	1340301	1	62569702101 SUSANA DEL VALLE GE	3,179.39	6,783.00	9,962.39
071-O.S.D.E PERGAMINO PLA	0000-905331	14/02/2026	1340301	1	62981106602 PILAR RIBOTTA	3,179.39	6,783.00	9,962.39
071-O.S.D.E PERGAMINO PLA	0000-905331	14/02/2026	1340301	1	33213215001 MARIA LAURA CARRANO	3,513.23	7,495.22	11,008.45
071-O.S.D.E PERGAMINO PLA	0000-905331	14/02/2026	1340302	1	62569702101 SUSANA DEL VALLE GE	1,059.80	5,697.72	6,757.52
071-O.S.D.E PERGAMINO PLA	0000-905331	14/02/2026	1340302	1	62981106602 PILAR RIBOTTA	1,059.80	5,697.72	6,757.52
071-O.S.D.E PERGAMINO PLA	0000-905331	14/02/2026	1340421	1	62981106602 PILAR RIBOTTA	2,472.86	6,783.00	9,255.86
071-O.S.D.E PERGAMINO PLA	0000-905331	15/02/2026	1340301	1	61458602902 ELSA MONICA CIFAREL	3,513.23	7,495.22	11,008.45
071-O.S.D.E PERGAMINO PLA	0000-905331	16/02/2026	1180112	1	61210924001 MARINA SOLEDAD SALE	17,663.25	19,263.72	36,926.97
071-O.S.D.E PERGAMINO PLA	0000-905331	16/02/2026	1340301	1	61210924001 MARINA SOLEDAD SALE	3,179.39	6,783.00	9,962.39
071-O.S.D.E PERGAMINO PLA	0000-905331	16/02/2026	1340421	1	61210924001 MARINA SOLEDAD SALE	2,472.86	6,783.00	9,255.86
071-O.S.D.E PERGAMINO PLA	0000-905331	18/02/2026	1180112	1	63062532702 SILVINA LORENA MOYA	17,663.25	19,263.72	36,926.97
071-O.S.D.E PERGAMINO PLA	0000-905331	18/02/2026	1185134	1	62149025201 CARLOS GABRIEL CLAD	13,088.01	15,268.44	28,356.45
071-O.S.D.E PERGAMINO PLA	0000-905331	18/02/2026	1185202	1	33206129502 LIDA LUJAN GONZALEZ	19,461.90	45,413.57	64,875.47
071-O.S.D.E PERGAMINO PLA	0000-905331	18/02/2026	1340213	2	61160066703 NATALIA ANDREA SAUB	6,358.78	16,279.20	22,637.98
071-O.S.D.E PERGAMINO PLA	0000-905331	18/02/2026	1340213	1	61991518701 AGUSTIN MATIAS BADA	3,179.39	8,139.60	11,318.99
071-O.S.D.E PERGAMINO PLA	0000-905331	18/02/2026	1340213	1	62098549504 GRECIA AITANA HERLI	3,179.39	8,139.60	11,318.99
071-O.S.D.E PERGAMINO PLA	0000-905331	18/02/2026	1340213	1	62137115603 TIZIANO NAHUEL TABO	3,179.39	8,139.60	11,318.99
071-O.S.D.E PERGAMINO PLA	0000-905331	18/02/2026	1340213	1	63172524401 MARIANA SOLEDAD GAR	3,179.39	8,139.60	11,318.99
071-O.S.D.E PERGAMINO PLA	0000-905331	18/02/2026	1340301	1	33213776302 AMANDA ESTER CASTIL	3,179.39	6,783.00	9,962.39
071-O.S.D.E PERGAMINO PLA	0000-905331	18/02/2026	1340301	1	33217399901 IRIS ADRIANA AVELLA	3,179.39	6,783.00	9,962.39
071-O.S.D.E PERGAMINO PLA	0000-905331	18/02/2026	1340301	1	61629884501 LEONEL ORLANDO CARR	3,179.39	6,783.00	9,962.39
071-O.S.D.E PERGAMINO PLA	0000-905331	18/02/2026	1340302	1	33217399901 IRIS ADRIANA AVELLA	1,059.80	5,697.72	6,757.52
071-O.S.D.E PERGAMINO PLA	0000-905331	18/02/2026	1340302	1	61629884501 LEONEL ORLANDO CARR	1,059.80	5,697.72	6,757.52
071-O.S.D.E PERGAMINO PLA	0000-905331	19/02/2026	1180110	1	33207288202 GRACIELA SUSANA DEL	0.00	0.00	0.00
071-O.S.D.E PERGAMINO PLA	0000-905331	19/02/2026	1180110	1	61154595002 ANA LIA DEL MARMOL	0.00	0.00	0.00
071-O.S.D.E PERGAMINO PLA	0000-905331	19/02/2026	1180114	1	61217132805 YANINA LUJAN GRASSI	8,478.36	13,837.32	22,315.68
071-O.S.D.E PERGAMINO PLA	0000-905331	19/02/2026	1180114	2	33214019501 RICARDO HORACIO RAF	9,368.59	15,290.24	24,658.83
071-O.S.D.E PERGAMINO PLA	0000-905331	19/02/2026	1180116	1	61217132805 YANINA LUJAN GRASSI	0.00	0.00	0.00
071-O.S.D.E PERGAMINO PLA	0000-905331	19/02/2026	1180116	1	33214019501 RICARDO HORACIO RAF	14,052.88	18,288.32	32,341.20
071-O.S.D.E PERGAMINO PLA	0000-905331	19/02/2026	1180163	2	33207288202 GRACIELA SUSANA DEL	12,707.30	38,119.07	50,826.37
071-O.S.D.E PERGAMINO PLA	0000-905331	19/02/2026	1185134	1	61154595002 ANA LIA DEL MARMOL	13,088.01	15,268.44	28,356.45
071-O.S.D.E PERGAMINO PLA	0000-905331	19/02/2026	1185204	1	33207288202 GRACIELA SUSANA DEL	17,692.46	41,285.20	58,977.66
071-O.S.D.E PERGAMINO PLA	0000-905331	19/02/2026	1185204	1	61154595002 ANA LIA DEL MARMOL	17,692.46	41,285.20	58,977.66
071-O.S.D.E PERGAMINO PLA	0000-905331	19/02/2026	1185209	1	61217132805 YANINA LUJAN GRASSI	17,612.58	41,098.25	58,710.83
071-O.S.D.E PERGAMINO PLA	0000-905331	19/02/2026	1185219	1	61372738901 FEDERICO ARIEL CABA	17,612.58	41,098.25	58,710.83
071-O.S.D.E PERGAMINO PLA	0000-905331	19/02/2026	1185234	1	61290565803 ESTEFANIA LUJAN IZA	17,612.58	41,098.25	58,710.83
071-O.S.D.E PERGAMINO PLA	0000-905331	19/02/2026	1185235	1	61290565803 ESTEFANIA LUJAN IZA	8,806.29	20,549.13	29,355.42
071-O.S.D.E PERGAMINO PLA	0000-905331	19/02/2026	1340209	1	62524016101 MARCELO FABIAN DI B	3,179.39	8,139.60	11,318.99

Detalle de Prestaciones Liquidadas, Fecha: 31/03/2026

Prestador : 052506/06 MADUEÑO ROBERTO FLOREAL

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
071-O.S.D.E PERGAMINO PLA	0000-905331	19/02/2026	1340210	1	62524016101 MARCELO FABIAN DI B	1,059.80	6,783.00	7,842.80
071-O.S.D.E PERGAMINO PLA	0000-905331	19/02/2026	1340211	2	62524016101 MARCELO FABIAN DI B	3,179.39	8,139.60	11,318.99
071-O.S.D.E PERGAMINO PLA	0000-905331	19/02/2026	1340212	2	62524016101 MARCELO FABIAN DI B	2,119.60	13,566.00	15,685.60
071-O.S.D.E PERGAMINO PLA	0000-905331	19/02/2026	1340213	1	62757877102 VICTOR JOSE SALAZAR	3,179.39	8,139.60	11,318.99
071-O.S.D.E PERGAMINO PLA	0000-905331	20/02/2026	1180110	1	62050602301 CLAUDIA LILIANA AMI	0.00	0.00	0.00
071-O.S.D.E PERGAMINO PLA	0000-905331	20/02/2026	1180112	1	62050602301 CLAUDIA LILIANA AMI	17,663.25	19,263.72	36,926.97
071-O.S.D.E PERGAMINO PLA	0000-905331	20/02/2026	1185134	1	33211019902 CRISTINA LILIAN CON	11,844.35	13,817.59	25,661.94
071-O.S.D.E PERGAMINO PLA	0000-905331	20/02/2026	1185204	1	62050602301 CLAUDIA LILIANA AMI	16,011.28	37,362.17	53,373.45
071-O.S.D.E PERGAMINO PLA	0000-905331	20/02/2026	1185204	1	62692633405 MARIA DE LOS ANGELE	17,692.46	41,285.20	58,977.66
071-O.S.D.E PERGAMINO PLA	0000-905331	20/02/2026	1185238	1	62692633405 MARIA DE LOS ANGELE	18,895.46	44,090.07	62,985.53
071-O.S.D.E PERGAMINO PLA	0000-905331	21/02/2026	1180112	1	60373778105 SANTIAGO MARCELO FA	17,663.25	19,263.72	36,926.97
071-O.S.D.E PERGAMINO PLA	0000-905331	21/02/2026	1180112	1	62125711601 ROBERTO DARIO KERPS	17,663.25	19,263.72	36,926.97
071-O.S.D.E PERGAMINO PLA	0000-905331	21/02/2026	1340301	1	62431714401 HERNAN RICARDO ZUCC	3,179.39	6,783.00	9,962.39
071-O.S.D.E PERGAMINO PLA	0000-905331	22/02/2026	1180112	1	63081449901 JUAN LEON PIQUET	19,517.89	21,286.41	40,804.30
071-O.S.D.E PERGAMINO PLA	0000-905331	22/02/2026	1340301	1	63081449901 JUAN LEON PIQUET	3,513.23	7,495.22	11,008.45
071-O.S.D.E PERGAMINO PLA	0000-905331	22/02/2026	1340421	1	63081449901 JUAN LEON PIQUET	2,732.51	7,495.22	10,227.73
071-O.S.D.E PERGAMINO PLA	0000-905331	23/02/2026	1340201	1	63120552602 FLORENCIA MAGALI AL	3,179.39	6,783.00	9,962.39
071-O.S.D.E PERGAMINO PLA	0000-905331	23/02/2026	1340202	1	63120552602 FLORENCIA MAGALI AL	1,059.80	5,426.40	6,486.20
071-O.S.D.E PERGAMINO PLA	0000-905331	23/02/2026	1340209	1	63120552601 ALDO RUBEN FRIAS	3,179.39	8,139.60	11,318.99
071-O.S.D.E PERGAMINO PLA	0000-905331	23/02/2026	1340209	1	63120552602 FLORENCIA MAGALI AL	3,179.39	8,139.60	11,318.99
071-O.S.D.E PERGAMINO PLA	0000-905331	23/02/2026	1340210	1	63120552601 ALDO RUBEN FRIAS	1,059.80	6,783.00	7,842.80
071-O.S.D.E PERGAMINO PLA	0000-905331	23/02/2026	1340210	1	63120552602 FLORENCIA MAGALI AL	1,059.80	6,783.00	7,842.80
071-O.S.D.E PERGAMINO PLA	0000-905331	23/02/2026	1340301	1	62604228202 DIEGO RENE GAYNOR	3,179.39	6,783.00	9,962.39
071-O.S.D.E PERGAMINO PLA	0000-905331	24/02/2026	1180112	1	62553244802 GLADYS VIVIANA MIRA	17,663.25	19,263.72	36,926.97
071-O.S.D.E PERGAMINO PLA	0000-905331	24/02/2026	1180112	1	62930986701 MATIAS SEBASTIAN ME	17,663.25	19,263.72	36,926.97
071-O.S.D.E PERGAMINO PLA	0000-905331	24/02/2026	1180112	1	63277989501 SOFIA KOGAN	17,663.25	19,263.72	36,926.97
071-O.S.D.E PERGAMINO PLA	0000-905331	24/02/2026	1180112	1	61245249101 MARIA GABRIELA GIL	19,517.89	21,286.41	40,804.30
071-O.S.D.E PERGAMINO PLA	0000-905331	24/02/2026	1340213	1	61160066703 NATALIA ANDREA SAUB	3,179.39	8,139.60	11,318.99
071-O.S.D.E PERGAMINO PLA	0000-905331	25/02/2026	1180110	1	61280116002 FABIANA DINA LETTER	0.00	0.00	0.00
071-O.S.D.E PERGAMINO PLA	0000-905331	25/02/2026	1180110	1	61305959902 MERCEDES BEATRIZ GI	0.00	0.00	0.00
071-O.S.D.E PERGAMINO PLA	0000-905331	25/02/2026	1180110	1	61574996702 ENZO QUEIPO	0.00	0.00	0.00
071-O.S.D.E PERGAMINO PLA	0000-905331	25/02/2026	1180110	1	61914850001 ROMINA NATALIA HERR	0.00	0.00	0.00
071-O.S.D.E PERGAMINO PLA	0000-905331	25/02/2026	1180112	1	33217399901 IRIS ADRIANA AVELLA	17,663.25	19,263.72	36,926.97
071-O.S.D.E PERGAMINO PLA	0000-905331	25/02/2026	1180112	1	61087814902 GLADYS ESTER YORIO	17,663.25	19,263.72	36,926.97
071-O.S.D.E PERGAMINO PLA	0000-905331	25/02/2026	1180112	1	61961408002 NURIA MARLENE DEL V	17,663.25	19,263.72	36,926.97
071-O.S.D.E PERGAMINO PLA	0000-905331	25/02/2026	1180112	1	62012350702 MARINA ALEJANDRA D'	17,663.25	19,263.72	36,926.97
071-O.S.D.E PERGAMINO PLA	0000-905331	25/02/2026	1180112	1	61799762301 NATALIA VANINA ALCH	19,517.89	21,286.41	40,804.30
071-O.S.D.E PERGAMINO PLA	0000-905331	25/02/2026	1180112	1	62391181601 PEDRO CLAUDIO BIANC	19,517.89	21,286.41	40,804.30
071-O.S.D.E PERGAMINO PLA	0000-905331	25/02/2026	1180114	1	60910547601 DANIEL ADRIAN BERGE	8,478.36	13,837.32	22,315.68
071-O.S.D.E PERGAMINO PLA	0000-905331	25/02/2026	1180114	1	62391181601 PEDRO CLAUDIO BIANC	9,368.59	15,290.24	24,658.83
071-O.S.D.E PERGAMINO PLA	0000-905331	25/02/2026	1180116	1	60910547601 DANIEL ADRIAN BERGE	12,717.54	16,550.52	29,268.06
071-O.S.D.E PERGAMINO PLA	0000-905331	25/02/2026	1180116	1	61799762301 NATALIA VANINA ALCH	0.00	0.00	0.00
071-O.S.D.E PERGAMINO PLA	0000-905331	25/02/2026	1180163	1	62102000005 CLAUDIO MAXIMILIANO	5,749.91	17,248.45	22,998.36
071-O.S.D.E PERGAMINO PLA	0000-905331	25/02/2026	1185204	1	61280116002 FABIANA DINA LETTER	16,011.28	37,362.17	53,373.45

Detalle de Prestaciones Liquidadas, Fecha: 31/03/2026

Prestador : 052506/06 MADUEÑO ROBERTO FLOREAL

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
071-O.S.D.E PERGAMINO PLA	0000-905331	25/02/2026	1185204	1	61305959902 MERCEDES BEATRIZ GI	16,011.28	37,362.17	53,373.45
071-O.S.D.E PERGAMINO PLA	0000-905331	25/02/2026	1185204	1	61340644203 PATRICIA DANIELA CA	16,011.28	37,362.17	53,373.45
071-O.S.D.E PERGAMINO PLA	0000-905331	25/02/2026	1185204	1	61574996702 ENZO QUEIPO	16,011.28	37,362.17	53,373.45
071-O.S.D.E PERGAMINO PLA	0000-905331	25/02/2026	1185204	1	61914850001 ROMINA NATALIA HERR	17,692.46	41,285.20	58,977.66
071-O.S.D.E PERGAMINO PLA	0000-905331	25/02/2026	1185204	1	62391181601 PEDRO CLAUDIO BIANC	17,692.46	41,285.20	58,977.66
071-O.S.D.E PERGAMINO PLA	0000-905331	25/02/2026	1185216	1	62391181601 PEDRO CLAUDIO BIANC	19,461.90	45,413.57	64,875.47
071-O.S.D.E PERGAMINO PLA	0000-905331	25/02/2026	1185216	1	62391181602 SUSANA GLADYS PACHE	19,461.90	45,413.57	64,875.47
071-O.S.D.E PERGAMINO PLA	0000-905331	25/02/2026	1185238	1	62391181601 PEDRO CLAUDIO BIANC	18,895.46	44,090.07	62,985.53
071-O.S.D.E PERGAMINO PLA	0000-905331	25/02/2026	1340213	1	61160046204 JOSEFINA DA CUNHA	3,179.39	8,139.60	11,318.99
071-O.S.D.E PERGAMINO PLA	0000-905331	25/02/2026	1340301	1	33217399901 IRIS ADRIANA AVELLA	3,179.39	6,783.00	9,962.39
071-O.S.D.E PERGAMINO PLA	0000-905331	26/02/2026	1180104	1	62802555501 CAMILA TRINIDAD ANC	12,717.54	15,736.56	28,454.10
071-O.S.D.E PERGAMINO PLA	0000-905331	26/02/2026	1180110	1	61702366102 YOLANDA MARICEL BRE	0.00	0.00	0.00
071-O.S.D.E PERGAMINO PLA	0000-905331	26/02/2026	1180110	1	62143582002 NAHIR SOLANGE ROACH	0.00	0.00	0.00
071-O.S.D.E PERGAMINO PLA	0000-905331	26/02/2026	1180112	1	33213923505 ROBERTINA RATTIN	17,663.25	19,263.72	36,926.97
071-O.S.D.E PERGAMINO PLA	0000-905331	26/02/2026	1180112	1	63161112501 JULIANA ROMINA VARE	17,663.25	19,263.72	36,926.97
071-O.S.D.E PERGAMINO PLA	0000-905331	26/02/2026	1180112	1	61635462101 ORLANDO HECTOR LORE	19,517.89	21,286.41	40,804.30
071-O.S.D.E PERGAMINO PLA	0000-905331	26/02/2026	1180112	1	62585652901 CLAUDIO DANIEL FINO	19,517.89	21,286.41	40,804.30
071-O.S.D.E PERGAMINO PLA	0000-905331	26/02/2026	1180114	1	61635462101 ORLANDO HECTOR LORE	9,368.59	15,290.24	24,658.83
071-O.S.D.E PERGAMINO PLA	0000-905331	26/02/2026	1180163	1	61468015703 DANTE MARCOS D'ACOS	5,749.91	17,248.45	22,998.36
071-O.S.D.E PERGAMINO PLA	0000-905331	26/02/2026	1185204	1	61702366102 YOLANDA MARICEL BRE	16,011.28	37,362.17	53,373.45
071-O.S.D.E PERGAMINO PLA	0000-905331	26/02/2026	1185204	1	62143582002 NAHIR SOLANGE ROACH	16,011.28	37,362.17	53,373.45
071-O.S.D.E PERGAMINO PLA	0000-905331	26/02/2026	1185227	1	62585652901 CLAUDIO DANIEL FINO	19,461.90	45,413.57	64,875.47
071-O.S.D.E PERGAMINO PLA	0000-905331	26/02/2026	1185234	1	60538272602 MARIA ALEJANDRA MAG	17,612.58	41,098.25	58,710.83
071-O.S.D.E PERGAMINO PLA	0000-905331	26/02/2026	1340213	1	61611597001 IGNACIO ADRIAN PARE	3,179.39	8,139.60	11,318.99
071-O.S.D.E PERGAMINO PLA	0000-905331	26/02/2026	1340213	1	62492032002 SOLEDAD GANGE	3,179.39	8,139.60	11,318.99
071-O.S.D.E PERGAMINO PLA	0000-905331	27/02/2026	1180110	1	61082266601 CAROLINA VANESA OLI	0.00	0.00	0.00
071-O.S.D.E PERGAMINO PLA	0000-905331	27/02/2026	1180110	1	61470899002 GISELLE ANAHI TAPIA	9,368.59	10,193.49	19,562.08
071-O.S.D.E PERGAMINO PLA	0000-905331	27/02/2026	1180112	1	33218295502 MARIA INES GUSPERO	19,517.89	21,286.41	40,804.30
071-O.S.D.E PERGAMINO PLA	0000-905331	27/02/2026	1180114	2	33209361801 ROBERTO ORESTE GUAR	9,368.59	15,290.24	24,658.83
071-O.S.D.E PERGAMINO PLA	0000-905331	27/02/2026	1180116	1	33209361801 ROBERTO ORESTE GUAR	14,052.88	18,288.32	32,341.20
071-O.S.D.E PERGAMINO PLA	0000-905331	27/02/2026	1185204	1	61082266601 CAROLINA VANESA OLI	16,011.28	37,362.17	53,373.45
071-O.S.D.E PERGAMINO PLA	0000-905331	27/02/2026	1340213	1	61629884501 LEONEL ORLANDO CARR	3,179.39	8,139.60	11,318.99
Total						2,175,432.51	3,962,732.10	6,138,164.61