



**PRESTACIONES**

OBRA SOCIAL	FACT.	F.P.	HONORARIOS	GASTOS	FACTURADO
071/O.S.D.E PERGAMI	905344	03/26	23,458.74	53,466.52	76,925.26
071/O.S.D.E PERGAMI	905344	04/26	2,374,871.54	4,706,996.11	7,081,867.65
<b>A) Total Facturas</b>	---	---	2,398,330.28	4,760,462.63	7,158,792.91
<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>	---	---	2,398,330.28	4,760,462.63	<b>7,158,792.91</b>
DEBITOS/CREDITOS VARIOS Y RET. LEGALES				DEBITO	CREDITO
CAJA DE PREV. Y SEGURO MEDICO				119,916.51	
CUOTA SOCIO ...				214,763.79	
LEY BANCARIA 25413				28,292.30	
GESTION EXTERNA				35,793.96	
DSI				4,500.00	
GASTOS PAPELERIA				2,000.00	
IMPUESTO A LAS GANANCIAS				2,070,935.80	
<b>D) TOTAL DEBITOS/CREDITOS Y RETENCIONES</b>				2,476,202.36	0.00

FECHA DE ENTREGA DE HONORARIOS: EL DIA 10 DE C/MES (INAMOVIBLE)  
SI COINCIDE FIN DE SEMANA O FERIADO PASA AL 1º 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 4,682,590.55**

Son \$ cuatro millones seiscientos ochenta y dos mil quinientos noventa con 55/Cien.

C.P.S.M.

COMPROBANTE DE RETENCIONES

NRO.: 120959

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			00120959	29/05/2026	*****.**

DATOS DEL DEPOSITO	FECHA	NRO. DE COMPROBANTE	IMPORTE RETENIDO
	/ /	00120959	119,916.51

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

29/05/2026

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 : 2do Cuatrim de 2026

CONTRIBUYENTE

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

Número de Liquidación: 120959

IMPORTE RETENIDO EN CONCEPTO DE HONORARIOS

MONTO BRUTO: 7,158,792.91 IMP RETENIDO: 2,070,935.80

29/05/2026

Lugar y Fecha

DR. ROSALES BERNARDO  
Presidente

## Detalle de Prestaciones Liquidadas, Fecha: 29/05/2026

Prestador : 052506/06 MADUEÑO ROBERTO FLOREAL

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
071-O.S.D.E PERGAMINO PLA	0000-905344	13/03/2026	1340301	1	61398702001 PABLO MIGUEL ROMANO	3,179.39	6,783.00	9,962.39
071-O.S.D.E PERGAMINO PLA	0000-905344	31/03/2026	1340301	1	61806683604 MIRKO COSSI	3,179.39	6,783.00	9,962.39
071-O.S.D.E PERGAMINO PLA	0000-905344	31/03/2026	1185237	1	62919310905 ABIGAIL SOLANGE FER	17,099.96	39,900.52	57,000.48
071-O.S.D.E PERGAMINO PLA	0000-905344	01/04/2026	1180110	1	33213905701 JULIO CESAR CATALDO	0.00	0.00	0.00
071-O.S.D.E PERGAMINO PLA	0000-905344	01/04/2026	1185204	1	33213905701 JULIO CESAR CATALDO	16,811.84	39,230.28	56,042.12
071-O.S.D.E PERGAMINO PLA	0000-905344	01/04/2026	1180112	1	33213905702 PATRICIA ESTHER SAN	18,546.38	20,227.19	38,773.57
071-O.S.D.E PERGAMINO PLA	0000-905344	01/04/2026	1180116	1	33213905702 PATRICIA ESTHER SAN	0.00	0.00	0.00
071-O.S.D.E PERGAMINO PLA	0000-905344	01/04/2026	1180114	2	61236276001 MIGUEL ALEJANDRO ME	8,902.26	14,529.39	23,431.65
071-O.S.D.E PERGAMINO PLA	0000-905344	01/04/2026	1180116	1	61236276001 MIGUEL ALEJANDRO ME	13,353.39	17,378.29	30,731.68
071-O.S.D.E PERGAMINO PLA	0000-905344	01/04/2026	1185204	1	61560422501 SANTIAGO GABRIEL TO	16,811.84	39,230.28	56,042.12
071-O.S.D.E PERGAMINO PLA	0000-905344	01/04/2026	1185234	1	61806683604 MIRKO COSSI	18,493.21	43,153.16	61,646.37
071-O.S.D.E PERGAMINO PLA	0000-905344	01/04/2026	1340301	1	61989121002 ALANA GISELLE CANTE	3,338.35	7,122.25	10,460.60
071-O.S.D.E PERGAMINO PLA	0000-905344	01/04/2026	1340209	1	62615645801 GABRIEL ADRIAN ORTI	3,338.35	8,546.70	11,885.05
071-O.S.D.E PERGAMINO PLA	0000-905344	01/04/2026	1340210	1	62615645801 GABRIEL ADRIAN ORTI	1,112.78	7,122.25	8,235.03
071-O.S.D.E PERGAMINO PLA	0000-905344	01/04/2026	1340213	1	62737332001 ILEANA MACARENA MAT	3,338.35	8,546.70	11,885.05
071-O.S.D.E PERGAMINO PLA	0000-905344	01/04/2026	1185238	1	33216961402 MIRTA ANITA MAMMOLI	19,840.23	46,294.58	66,134.81
071-O.S.D.E PERGAMINO PLA	0000-905344	01/04/2026	1180112	1	61095481301 RAUL ALBERTO PACHEC	20,493.75	22,351.04	42,844.79
071-O.S.D.E PERGAMINO PLA	0000-905344	01/04/2026	1180114	2	61095481301 RAUL ALBERTO PACHEC	9,837.00	16,054.98	25,891.98
071-O.S.D.E PERGAMINO PLA	0000-905344	01/04/2026	1180116	1	61095481301 RAUL ALBERTO PACHEC	0.00	0.00	0.00
071-O.S.D.E PERGAMINO PLA	0000-905344	01/04/2026	1185134	1	62257836601 NESTOR ADRIAN LOMBA	13,742.41	16,031.86	29,774.27
071-O.S.D.E PERGAMINO PLA	0000-905344	01/04/2026	1185238	1	62257836601 NESTOR ADRIAN LOMBA	19,840.23	46,294.58	66,134.81
071-O.S.D.E PERGAMINO PLA	0000-905344	02/04/2026	1340301	1	60559626201 SERGIO DARIO MONTER	3,688.88	7,870.09	11,558.97
071-O.S.D.E PERGAMINO PLA	0000-905344	03/04/2026	1340211	1	63015603301 SEBASTIAN ALEXIS VA	3,338.35	8,546.70	11,885.05
071-O.S.D.E PERGAMINO PLA	0000-905344	03/04/2026	1340212	1	63015603301 SEBASTIAN ALEXIS VA	1,112.78	7,122.25	8,235.03
071-O.S.D.E PERGAMINO PLA	0000-905344	04/04/2026	1340301	1	61011957401 ROGELIO AVELINO DEL	3,338.35	7,122.25	10,460.60
071-O.S.D.E PERGAMINO PLA	0000-905344	04/04/2026	1340301	1	61989121002 ALANA GISELLE CANTE	3,338.35	7,122.25	10,460.60
071-O.S.D.E PERGAMINO PLA	0000-905344	04/04/2026	1180104	1	62759427002 AGUSTINA ROCIO MIER	13,353.39	16,523.62	29,877.01
071-O.S.D.E PERGAMINO PLA	0000-905344	04/04/2026	1180112	1	63238150601 MICAELA JACQUELINE	18,546.38	20,227.19	38,773.57
071-O.S.D.E PERGAMINO PLA	0000-905344	06/04/2026	1340201	1	33213776302 AMANDA ESTER CASTIL	3,338.35	7,122.25	10,460.60
071-O.S.D.E PERGAMINO PLA	0000-905344	06/04/2026	1340202	1	33213776302 AMANDA ESTER CASTIL	1,112.78	5,697.80	6,810.58
071-O.S.D.E PERGAMINO PLA	0000-905344	06/04/2026	1340209	1	33213776302 AMANDA ESTER CASTIL	3,338.35	8,546.70	11,885.05
071-O.S.D.E PERGAMINO PLA	0000-905344	06/04/2026	1340210	1	33213776302 AMANDA ESTER CASTIL	1,112.78	7,122.25	8,235.03
071-O.S.D.E PERGAMINO PLA	0000-905344	06/04/2026	1340213	1	33213776302 AMANDA ESTER CASTIL	3,338.35	8,546.70	11,885.05
071-O.S.D.E PERGAMINO PLA	0000-905344	06/04/2026	1180116	1	61458887002 MARIA ANGELICA ARGU	13,353.39	17,378.29	30,731.68
071-O.S.D.E PERGAMINO PLA	0000-905344	06/04/2026	1340213	1	62581903801 ELEONORA QUIÑONES	3,338.35	8,546.70	11,885.05
071-O.S.D.E PERGAMINO PLA	0000-905344	06/04/2026	1180106	1	62582312401 EDUARDO AMERICO ARC	13,353.39	14,529.39	27,882.78
071-O.S.D.E PERGAMINO PLA	0000-905344	06/04/2026	1180112	1	62582312401 EDUARDO AMERICO ARC	18,546.38	20,227.19	38,773.57
071-O.S.D.E PERGAMINO PLA	0000-905344	06/04/2026	1180114	1	62582312401 EDUARDO AMERICO ARC	8,902.26	14,529.39	23,431.65
071-O.S.D.E PERGAMINO PLA	0000-905344	06/04/2026	1180116	1	62582312401 EDUARDO AMERICO ARC	0.00	0.00	0.00
071-O.S.D.E PERGAMINO PLA	0000-905344	06/04/2026	1185204	1	62582312401 EDUARDO AMERICO ARC	16,811.84	39,230.28	56,042.12
071-O.S.D.E PERGAMINO PLA	0000-905344	06/04/2026	1185219	1	62582312401 EDUARDO AMERICO ARC	18,493.21	43,153.16	61,646.37
071-O.S.D.E PERGAMINO PLA	0000-905344	06/04/2026	1185238	1	62582312401 EDUARDO AMERICO ARC	17,954.96	41,895.55	59,850.51
071-O.S.D.E PERGAMINO PLA	0000-905344	06/04/2026	1340301	1	62759427001 JONATAN PORTALES	3,338.35	7,122.25	10,460.60
071-O.S.D.E PERGAMINO PLA	0000-905344	06/04/2026	1340302	1	62759427001 JONATAN PORTALES	1,112.78	5,982.69	7,095.47

## Detalle de Prestaciones Liquidadas, Fecha: 29/05/2026

Prestador : 052506/06 MADUEÑO ROBERTO FLOREAL

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
071-O.S.D.E PERGAMINO PLA	0000-905344	06/04/2026	1185204	1	33210268402 MABEL EMILIA GENARO	18,577.08	43,349.46	61,926.54
071-O.S.D.E PERGAMINO PLA	0000-905344	06/04/2026	1185204	1	62195393702 GRACIELA LUJAN SCIG	18,577.08	43,349.46	61,926.54
071-O.S.D.E PERGAMINO PLA	0000-905344	07/04/2026	1180112	1	61419379501 ETHEL ANALIA VALENZ	18,546.38	20,227.19	38,773.57
071-O.S.D.E PERGAMINO PLA	0000-905344	07/04/2026	1180110	1	62069669801 DAIANA DENISSE MEND	0.00	0.00	0.00
071-O.S.D.E PERGAMINO PLA	0000-905344	07/04/2026	1185204	1	62069669801 DAIANA DENISSE MEND	16,811.84	39,230.28	56,042.12
071-O.S.D.E PERGAMINO PLA	0000-905344	07/04/2026	1340213	1	62842858701 GUILLERMO DANIEL HO	3,338.35	8,546.70	11,885.05
071-O.S.D.E PERGAMINO PLA	0000-905344	07/04/2026	1340201	1	62980834002 SILVINA ANDREA LOYO	3,338.35	7,122.25	10,460.60
071-O.S.D.E PERGAMINO PLA	0000-905344	07/04/2026	1340213	3	62040983402 SILVIA MYRIAM CARCA	11,066.63	28,332.31	39,398.94
071-O.S.D.E PERGAMINO PLA	0000-905344	08/04/2026	1180110	1	61067994402 MARIELA GISELA FERN	8,902.26	9,686.26	18,588.52
071-O.S.D.E PERGAMINO PLA	0000-905344	08/04/2026	1185208	1	61067994402 MARIELA GISELA FERN	18,493.21	43,153.16	61,646.37
071-O.S.D.E PERGAMINO PLA	0000-905344	08/04/2026	1180110	1	61198259402 ANA PAULA TORRES	0.00	0.00	0.00
071-O.S.D.E PERGAMINO PLA	0000-905344	08/04/2026	1185204	1	61198259402 ANA PAULA TORRES	16,811.84	39,230.28	56,042.12
071-O.S.D.E PERGAMINO PLA	0000-905344	08/04/2026	1180112	1	61274965603 ROMINA JIMENA SCHUT	18,546.38	20,227.19	38,773.57
071-O.S.D.E PERGAMINO PLA	0000-905344	08/04/2026	1180110	1	61574996704 MARCELO GABRIEL QUE	0.00	0.00	0.00
071-O.S.D.E PERGAMINO PLA	0000-905344	08/04/2026	1180112	1	61574996704 MARCELO GABRIEL QUE	18,546.38	20,227.19	38,773.57
071-O.S.D.E PERGAMINO PLA	0000-905344	08/04/2026	1185204	1	61574996704 MARCELO GABRIEL QUE	16,811.84	39,230.28	56,042.12
071-O.S.D.E PERGAMINO PLA	0000-905344	08/04/2026	1180112	1	61585602001 ALEJANDRO MARTIN PA	18,546.38	20,227.19	38,773.57
071-O.S.D.E PERGAMINO PLA	0000-905344	08/04/2026	1180110	1	61769235002 JULIETA SOFIA NOTO	0.00	0.00	0.00
071-O.S.D.E PERGAMINO PLA	0000-905344	08/04/2026	1185204	1	61769235002 JULIETA SOFIA NOTO	16,811.84	39,230.28	56,042.12
071-O.S.D.E PERGAMINO PLA	0000-905344	08/04/2026	1180110	1	62299695802 MARIANELA CESTRILLI	0.00	0.00	0.00
071-O.S.D.E PERGAMINO PLA	0000-905344	08/04/2026	1185204	1	62299695802 MARIANELA CESTRILLI	16,811.84	39,230.28	56,042.12
071-O.S.D.E PERGAMINO PLA	0000-905344	08/04/2026	1340213	1	62636471901 JERONIMO ALAGUIBE	3,338.35	8,546.70	11,885.05
071-O.S.D.E PERGAMINO PLA	0000-905344	08/04/2026	1185227	2	33213722401 LEANDRO PABLO MACCA	40,869.99	95,368.48	136,238.47
071-O.S.D.E PERGAMINO PLA	0000-905344	08/04/2026	1180114	2	61281717101 OSCAR HECTOR LOPEZ	9,837.00	16,054.98	25,891.98
071-O.S.D.E PERGAMINO PLA	0000-905344	08/04/2026	1180116	1	61281717101 OSCAR HECTOR LOPEZ	14,755.50	19,203.01	33,958.51
071-O.S.D.E PERGAMINO PLA	0000-905344	08/04/2026	1185204	1	61844286201 ANDREA LORENA ESQUI	18,577.08	43,349.46	61,926.54
071-O.S.D.E PERGAMINO PLA	0000-905344	08/04/2026	1340301	1	63264654201 NOEMI NIRIA URCERA	3,688.88	7,870.09	11,558.97
071-O.S.D.E PERGAMINO PLA	0000-905344	08/04/2026	1340302	1	63264654201 NOEMI NIRIA URCERA	1,229.62	6,610.87	7,840.49
071-O.S.D.E PERGAMINO PLA	0000-905344	09/04/2026	1185234	1	60721078702 MARISOL CONDE	18,493.21	43,153.16	61,646.37
071-O.S.D.E PERGAMINO PLA	0000-905344	09/04/2026	1340213	1	61290569002 Yael FLORENCIA MEDI	3,338.35	8,546.70	11,885.05
071-O.S.D.E PERGAMINO PLA	0000-905344	09/04/2026	1180161	1	62598311304 NADIA DANIELA BRITE	7,524.87	22,572.61	30,097.48
071-O.S.D.E PERGAMINO PLA	0000-905344	09/04/2026	1340301	1	62675787701 ANDREA MARIEL ALEJA	3,338.35	7,122.25	10,460.60
071-O.S.D.E PERGAMINO PLA	0000-905344	09/04/2026	1185224	1	63164190302 LORENA ANDREA ZONTA	18,493.21	43,153.16	61,646.37
071-O.S.D.E PERGAMINO PLA	0000-905344	09/04/2026	1180114	1	33208379502 MARIA FERNANDA AUBO	9,837.00	16,054.98	25,891.98
071-O.S.D.E PERGAMINO PLA	0000-905344	09/04/2026	1180116	1	33208379502 MARIA FERNANDA AUBO	14,755.50	19,203.01	33,958.51
071-O.S.D.E PERGAMINO PLA	0000-905344	09/04/2026	1185204	1	61071209701 MARIA DEL PILAR AMI	18,577.08	43,349.46	61,926.54
071-O.S.D.E PERGAMINO PLA	0000-905344	10/04/2026	1340213	1	61042583702 ESTELA AGOSTO	3,688.88	9,444.10	13,132.98
071-O.S.D.E PERGAMINO PLA	0000-905344	10/04/2026	1185204	1	61628742801 OSCAR ERNESTO CASSO	18,577.08	43,349.46	61,926.54
071-O.S.D.E PERGAMINO PLA	0000-905344	10/04/2026	1185238	1	61628742801 OSCAR ERNESTO CASSO	19,840.23	46,294.58	66,134.81
071-O.S.D.E PERGAMINO PLA	0000-905344	11/04/2026	1340201	1	61482179603 JUAN CRUZ ALVAREZ	3,338.35	7,122.25	10,460.60
071-O.S.D.E PERGAMINO PLA	0000-905344	11/04/2026	1340202	1	61482179603 JUAN CRUZ ALVAREZ	1,112.78	5,697.80	6,810.58
071-O.S.D.E PERGAMINO PLA	0000-905344	11/04/2026	1340301	1	62493601404 ESTEBAN ISMAEL ANGE	3,338.35	7,122.25	10,460.60
071-O.S.D.E PERGAMINO PLA	0000-905344	11/04/2026	1340302	1	62493601404 ESTEBAN ISMAEL ANGE	1,112.78	5,982.69	7,095.47
071-O.S.D.E PERGAMINO PLA	0000-905344	11/04/2026	1340213	1	61047394701 ELISA ABELLA	3,688.88	9,444.10	13,132.98

## Detalle de Prestaciones Liquidadas, Fecha: 29/05/2026

Prestador : 052506/06 MADUEÑO ROBERTO FLOREAL

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
071-O.S.D.E PERGAMINO PLA	0000-905344	13/04/2026	1340301	1	61338406601 ALEJANDRO JAVIER CA	3,338.35	7,122.25	10,460.60
071-O.S.D.E PERGAMINO PLA	0000-905344	13/04/2026	1340302	1	61338406601 ALEJANDRO JAVIER CA	1,112.78	5,982.69	7,095.47
071-O.S.D.E PERGAMINO PLA	0000-905344	13/04/2026	1185204	1	61468015702 MARCIA DANIELA HOPP	16,811.84	39,230.28	56,042.12
071-O.S.D.E PERGAMINO PLA	0000-905344	13/04/2026	1180112	1	61468015704 FRANCISCO DONATO D'	18,546.38	20,227.19	38,773.57
071-O.S.D.E PERGAMINO PLA	0000-905344	13/04/2026	1185134	1	62160383905 MARIA SALOME BARO	12,436.57	14,508.47	26,945.04
071-O.S.D.E PERGAMINO PLA	0000-905344	13/04/2026	1340213	1	62581903801 ELEONORA QUIÑONES	3,338.35	8,546.70	11,885.05
071-O.S.D.E PERGAMINO PLA	0000-905344	13/04/2026	1340301	1	62948807902 ANALIA VERONICA ARS	3,338.35	7,122.25	10,460.60
071-O.S.D.E PERGAMINO PLA	0000-905344	13/04/2026	1340302	1	62948807902 ANALIA VERONICA ARS	1,112.78	5,982.69	7,095.47
071-O.S.D.E PERGAMINO PLA	0000-905344	13/04/2026	1185238	1	60905485501 AIDA NELIDA FERNAND	19,840.23	46,294.58	66,134.81
071-O.S.D.E PERGAMINO PLA	0000-905344	13/04/2026	1340301	1	60905485501 AIDA NELIDA FERNAND	3,688.88	7,870.09	11,558.97
071-O.S.D.E PERGAMINO PLA	0000-905344	13/04/2026	1180110	1	62813609801 SONIA ADRIANA ROMA	0.00	0.00	0.00
071-O.S.D.E PERGAMINO PLA	0000-905344	13/04/2026	1180112	1	62813609801 SONIA ADRIANA ROMA	20,493.75	22,351.04	42,844.79
071-O.S.D.E PERGAMINO PLA	0000-905344	13/04/2026	1180116	1	62813609801 SONIA ADRIANA ROMA	0.00	0.00	0.00
071-O.S.D.E PERGAMINO PLA	0000-905344	13/04/2026	1185204	1	62813609801 SONIA ADRIANA ROMA	18,577.08	43,349.46	61,926.54
071-O.S.D.E PERGAMINO PLA	0000-905344	13/04/2026	1185238	1	62813609801 SONIA ADRIANA ROMA	19,840.23	46,294.58	66,134.81
071-O.S.D.E PERGAMINO PLA	0000-905344	14/04/2026	1180110	1	62050143901 JESICA ANABELLA PER	0.00	0.00	0.00
071-O.S.D.E PERGAMINO PLA	0000-905344	14/04/2026	1185204	1	62050143901 JESICA ANABELLA PER	16,811.84	39,230.28	56,042.12
071-O.S.D.E PERGAMINO PLA	0000-905344	14/04/2026	1340211	1	62874635001 HORACIO FABIAN ANTU	3,338.35	8,546.70	11,885.05
071-O.S.D.E PERGAMINO PLA	0000-905344	14/04/2026	1340212	1	62874635001 HORACIO FABIAN ANTU	1,112.78	7,122.25	8,235.03
071-O.S.D.E PERGAMINO PLA	0000-905344	14/04/2026	1180163	1	62971920805 LAUTARO ACEVEDO	6,037.41	18,110.87	24,148.28
071-O.S.D.E PERGAMINO PLA	0000-905344	14/04/2026	1185238	1	33206627103 ANTONIA CARFAGNA	19,840.23	46,294.58	66,134.81
071-O.S.D.E PERGAMINO PLA	0000-905344	14/04/2026	1340211	1	33213910301 DANIEL ROBERTO AREV	3,688.88	9,444.10	13,132.98
071-O.S.D.E PERGAMINO PLA	0000-905344	14/04/2026	1340421	1	33213910301 DANIEL ROBERTO AREV	2,869.12	7,870.09	10,739.21
071-O.S.D.E PERGAMINO PLA	0000-905344	14/04/2026	1340211	1	61458891901 ANTONIO MANUEL FERN	3,688.88	9,444.10	13,132.98
071-O.S.D.E PERGAMINO PLA	0000-905344	14/04/2026	1340212	2	61458891901 ANTONIO MANUEL FERN	2,459.24	15,740.17	18,199.41
071-O.S.D.E PERGAMINO PLA	0000-905344	14/04/2026	1180112	1	62475745401 GRACIELA INES HEINR	20,493.75	22,351.04	42,844.79
071-O.S.D.E PERGAMINO PLA	0000-905344	14/04/2026	1180116	1	62475745401 GRACIELA INES HEINR	0.00	0.00	0.00
071-O.S.D.E PERGAMINO PLA	0000-905344	15/04/2026	1185204	1	33219223301 ARIEL ALEJANDRO DOM	16,811.84	39,230.28	56,042.12
071-O.S.D.E PERGAMINO PLA	0000-905344	15/04/2026	1180112	1	60794004101 SANDRA BEATRIZ MARG	18,546.38	20,227.19	38,773.57
071-O.S.D.E PERGAMINO PLA	0000-905344	15/04/2026	1185234	1	60855787001 PEDRO PEDREROL	18,493.21	43,153.16	61,646.37
071-O.S.D.E PERGAMINO PLA	0000-905344	15/04/2026	1340213	1	61724559102 VICTORIA DI MARTINO	3,338.35	8,546.70	11,885.05
071-O.S.D.E PERGAMINO PLA	0000-905344	15/04/2026	1180163	1	62040990702 VANESSA NATALIA BER	6,037.41	18,110.87	24,148.28
071-O.S.D.E PERGAMINO PLA	0000-905344	15/04/2026	1185227	1	62040990702 VANESSA NATALIA BER	36,986.42	86,306.32	123,292.74
071-O.S.D.E PERGAMINO PLA	0000-905344	15/04/2026	1185231	1	62040990702 VANESSA NATALIA BER	18,493.21	43,153.16	61,646.37
071-O.S.D.E PERGAMINO PLA	0000-905344	15/04/2026	1180114	2	62101995901 ELBIO HERNAN BEVANS	8,902.26	14,529.39	23,431.65
071-O.S.D.E PERGAMINO PLA	0000-905344	15/04/2026	1180116	1	62101995901 ELBIO HERNAN BEVANS	13,353.39	17,378.29	30,731.68
071-O.S.D.E PERGAMINO PLA	0000-905344	15/04/2026	1340201	1	62959365401 TOMAS EMILIANO BUCC	3,338.35	7,122.25	10,460.60
071-O.S.D.E PERGAMINO PLA	0000-905344	15/04/2026	1340202	1	62959365401 TOMAS EMILIANO BUCC	1,112.78	5,697.80	6,810.58
071-O.S.D.E PERGAMINO PLA	0000-905344	15/04/2026	1180114	2	63034014401 GUILLERMO DAMIAN EL	8,902.26	14,529.39	23,431.65
071-O.S.D.E PERGAMINO PLA	0000-905344	15/04/2026	1180116	1	63034014401 GUILLERMO DAMIAN EL	13,353.39	17,378.29	30,731.68
071-O.S.D.E PERGAMINO PLA	0000-905344	15/04/2026	1340301	1	33217085001 HECTOR FILLOPSKI	3,688.88	7,870.09	11,558.97
071-O.S.D.E PERGAMINO PLA	0000-905344	16/04/2026	1180112	1	33217359001 ALEJANDRO ANDRES BA	18,546.38	20,227.19	38,773.57
071-O.S.D.E PERGAMINO PLA	0000-905344	16/04/2026	1180112	1	61216770305 AGUSTINA JASMIN RAM	18,546.38	20,227.19	38,773.57
071-O.S.D.E PERGAMINO PLA	0000-905344	16/04/2026	1185234	1	62110301101 MARCELO FABIAN FLOR	18,493.21	43,153.16	61,646.37

## Detalle de Prestaciones Liquidadas, Fecha: 29/05/2026

Prestador : 052506/06 MADUEÑO ROBERTO FLOREAL

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
071-O.S.D.E PERGAMINO PLA	0000-905344	16/04/2026	1185235	1	62110301101 MARCELO FABIAN FLOR	9,246.61	21,576.58	30,823.19
071-O.S.D.E PERGAMINO PLA	0000-905344	16/04/2026	1340213	1	62547452901 CRISTIAN HERNAN FER	3,338.35	8,546.70	11,885.05
071-O.S.D.E PERGAMINO PLA	0000-905344	16/04/2026	1180110	1	62902356402 KARINA GRISELDA VES	0.00	0.00	0.00
071-O.S.D.E PERGAMINO PLA	0000-905344	16/04/2026	1185204	1	62902356402 KARINA GRISELDA VES	16,811.84	39,230.28	56,042.12
071-O.S.D.E PERGAMINO PLA	0000-905344	16/04/2026	1340201	1	63084739701 AYELEN ABIGAIL FERR	3,338.35	7,122.25	10,460.60
071-O.S.D.E PERGAMINO PLA	0000-905344	16/04/2026	1340202	1	63084739701 AYELEN ABIGAIL FERR	1,112.78	5,697.80	6,810.58
071-O.S.D.E PERGAMINO PLA	0000-905344	16/04/2026	1340209	1	63276243702 MONICA BEATRIZ SUAR	3,338.35	8,546.70	11,885.05
071-O.S.D.E PERGAMINO PLA	0000-905344	16/04/2026	1340301	1	63276243702 MONICA BEATRIZ SUAR	3,338.35	7,122.25	10,460.60
071-O.S.D.E PERGAMINO PLA	0000-905344	16/04/2026	1180112	1	33205140101 ZULMA NOEMI VILLALB	20,493.75	22,351.04	42,844.79
071-O.S.D.E PERGAMINO PLA	0000-905344	16/04/2026	1340301	1	33205140101 ZULMA NOEMI VILLALB	3,688.88	7,870.09	11,558.97
071-O.S.D.E PERGAMINO PLA	0000-905344	16/04/2026	1340302	1	33205140101 ZULMA NOEMI VILLALB	1,229.62	6,610.87	7,840.49
071-O.S.D.E PERGAMINO PLA	0000-905344	16/04/2026	1180114	1	62021456101 NELIDA LILIAN OROZC	9,837.00	16,054.98	25,891.98
071-O.S.D.E PERGAMINO PLA	0000-905344	16/04/2026	1180116	1	62021456101 NELIDA LILIAN OROZC	14,755.50	19,203.01	33,958.51
071-O.S.D.E PERGAMINO PLA	0000-905344	17/04/2026	1340213	1	61979568803 LUCIA MARIA GELOSI	3,338.35	8,546.70	11,885.05
071-O.S.D.E PERGAMINO PLA	0000-905344	17/04/2026	1185204	1	62840288001 MICAELA AMANDA LEIV	16,811.84	39,230.28	56,042.12
071-O.S.D.E PERGAMINO PLA	0000-905344	17/04/2026	1180112	1	62842858703 GUADALUPE HARRISBER	18,546.38	20,227.19	38,773.57
071-O.S.D.E PERGAMINO PLA	0000-905344	17/04/2026	1340213	1	63092797801 NAHIR MILAGROS MEDI	3,338.35	8,546.70	11,885.05
071-O.S.D.E PERGAMINO PLA	0000-905344	18/04/2026	1340301	1	61131145205 VALENTINA ALBORNOZ	3,338.35	7,122.25	10,460.60
071-O.S.D.E PERGAMINO PLA	0000-905344	18/04/2026	1340302	1	61131145205 VALENTINA ALBORNOZ	1,112.78	5,982.69	7,095.47
071-O.S.D.E PERGAMINO PLA	0000-905344	19/04/2026	1340301	1	62006855702 DELIA MARIA EMENS	3,688.88	7,870.09	11,558.97
071-O.S.D.E PERGAMINO PLA	0000-905344	19/04/2026	1340302	1	62006855702 DELIA MARIA EMENS	1,229.62	6,610.87	7,840.49
071-O.S.D.E PERGAMINO PLA	0000-905344	20/04/2026	1185231	1	63324568102 FLORENCIA LUJAN TON	18,493.21	43,153.16	61,646.37
071-O.S.D.E PERGAMINO PLA	0000-905344	20/04/2026	1185204	1	33202826302 AMALIA ZARATE DE TA	18,577.08	43,349.46	61,926.54
071-O.S.D.E PERGAMINO PLA	0000-905344	21/04/2026	1185204	1	61715963603 JULIETA ROTUNDO	16,811.84	39,230.28	56,042.12
071-O.S.D.E PERGAMINO PLA	0000-905344	21/04/2026	1340301	1	62190968706 ENZO PICCHI	3,338.35	7,122.25	10,460.60
071-O.S.D.E PERGAMINO PLA	0000-905344	21/04/2026	1340302	1	62190968706 ENZO PICCHI	1,112.78	5,982.69	7,095.47
071-O.S.D.E PERGAMINO PLA	0000-905344	21/04/2026	1340211	1	62619480503 BRENDA ITATI ESQUIV	3,338.35	8,546.70	11,885.05
071-O.S.D.E PERGAMINO PLA	0000-905344	21/04/2026	1340212	1	62619480503 BRENDA ITATI ESQUIV	1,112.78	7,122.25	8,235.03
071-O.S.D.E PERGAMINO PLA	0000-905344	21/04/2026	1340213	3	62619480503 BRENDA ITATI ESQUIV	10,015.05	25,640.10	35,655.15
071-O.S.D.E PERGAMINO PLA	0000-905344	21/04/2026	1180114	2	62257836601 NESTOR ADRIAN LOMBA	9,837.00	16,054.98	25,891.98
071-O.S.D.E PERGAMINO PLA	0000-905344	21/04/2026	1180116	1	62257836601 NESTOR ADRIAN LOMBA	14,755.50	19,203.01	33,958.51
071-O.S.D.E PERGAMINO PLA	0000-905344	21/04/2026	1340421	1	62975790801 FRANCO NAZARENO IGL	2,869.12	7,870.09	10,739.21
071-O.S.D.E PERGAMINO PLA	0000-905344	22/04/2026	1340211	2	33210851805 JUAN CRUZ VARELA	3,338.35	8,546.70	11,885.05
071-O.S.D.E PERGAMINO PLA	0000-905344	22/04/2026	1340212	2	33210851805 JUAN CRUZ VARELA	2,225.56	14,244.50	16,470.06
071-O.S.D.E PERGAMINO PLA	0000-905344	22/04/2026	1180116	1	61619924302 JUAN IGNACIO BOCHIN	13,353.39	17,378.29	30,731.68
071-O.S.D.E PERGAMINO PLA	0000-905344	22/04/2026	1185110	1	61654971601 MATIAS ZURZOLO	12,436.57	29,017.00	41,453.57
071-O.S.D.E PERGAMINO PLA	0000-905344	22/04/2026	1180104	1	63207304601 DAIANA AYELEN TRONC	13,353.39	16,523.62	29,877.01
071-O.S.D.E PERGAMINO PLA	0000-905344	22/04/2026	1340213	1	63297591001 JOAQUIN ARIEL SALAS	3,338.35	8,546.70	11,885.05
071-O.S.D.E PERGAMINO PLA	0000-905344	22/04/2026	1340301	1	63297591001 JOAQUIN ARIEL SALAS	3,338.35	7,122.25	10,460.60
071-O.S.D.E PERGAMINO PLA	0000-905344	22/04/2026	1340302	1	63297591001 JOAQUIN ARIEL SALAS	1,112.78	5,982.69	7,095.47
071-O.S.D.E PERGAMINO PLA	0000-905344	22/04/2026	1340211	1	12209281602 ALICIA SUSANA GARCI	3,688.88	9,444.10	13,132.98
071-O.S.D.E PERGAMINO PLA	0000-905344	22/04/2026	1340212	1	12209281602 ALICIA SUSANA GARCI	1,229.62	7,870.09	9,099.71
071-O.S.D.E PERGAMINO PLA	0000-905344	22/04/2026	1180112	1	33205257102 SILVIA GLADYS REY	20,493.75	22,351.04	42,844.79
071-O.S.D.E PERGAMINO PLA	0000-905344	22/04/2026	1180116	1	33205257102 SILVIA GLADYS REY	0.00	0.00	0.00

## Detalle de Prestaciones Liquidadas, Fecha: 29/05/2026

Prestador : 052506/06 MADUEÑO ROBERTO FLOREAL

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
071-O.S.D.E PERGAMINO PLA	0000-905344	22/04/2026	1185238	1	33205257102 SILVIA GLADYS REY	19,840.23	46,294.58	66,134.81
071-O.S.D.E PERGAMINO PLA	0000-905344	22/04/2026	1185204	1	33210634502 ANDREA BEATRIZ RODR	18,577.08	43,349.46	61,926.54
071-O.S.D.E PERGAMINO PLA	0000-905344	22/04/2026	1185238	1	33210634502 ANDREA BEATRIZ RODR	19,840.23	46,294.58	66,134.81
071-O.S.D.E PERGAMINO PLA	0000-905344	22/04/2026	1180163	1	61086549701 DIEGO RUSSI	6,671.34	20,012.51	26,683.85
071-O.S.D.E PERGAMINO PLA	0000-905344	22/04/2026	1185204	1	61577859201 MARIELA CHEVALIER	18,577.08	43,349.46	61,926.54
071-O.S.D.E PERGAMINO PLA	0000-905344	22/04/2026	1340301	1	62360357701 LUIS GREGORIO HERNA	3,688.88	7,870.09	11,558.97
071-O.S.D.E PERGAMINO PLA	0000-905344	22/04/2026	1340302	1	62360357701 LUIS GREGORIO HERNA	1,229.62	6,610.87	7,840.49
071-O.S.D.E PERGAMINO PLA	0000-905344	22/04/2026	1180110	1	63144640001 LUIS DE DOMINICIS	0.00	0.00	0.00
071-O.S.D.E PERGAMINO PLA	0000-905344	22/04/2026	1180112	1	63144640001 LUIS DE DOMINICIS	20,493.75	22,351.04	42,844.79
071-O.S.D.E PERGAMINO PLA	0000-905344	22/04/2026	1180114	1	63144640001 LUIS DE DOMINICIS	9,837.00	16,054.98	25,891.98
071-O.S.D.E PERGAMINO PLA	0000-905344	22/04/2026	1185204	1	63144640001 LUIS DE DOMINICIS	18,577.08	43,349.46	61,926.54
071-O.S.D.E PERGAMINO PLA	0000-905344	22/04/2026	1180112	1	63276967902 MIRIAM VERONICA CAS	20,493.75	22,351.04	42,844.79
071-O.S.D.E PERGAMINO PLA	0000-905344	23/04/2026	1340301	1	61084103202 MARCELA DEL CARMEN	3,338.35	7,122.25	10,460.60
071-O.S.D.E PERGAMINO PLA	0000-905344	23/04/2026	1185204	1	61117579603 TOMAS ALEJANDRO FER	16,811.84	39,230.28	56,042.12
071-O.S.D.E PERGAMINO PLA	0000-905344	23/04/2026	1180114	2	61668266101 MENDEL LEONARDO MAC	8,902.26	14,529.39	23,431.65
071-O.S.D.E PERGAMINO PLA	0000-905344	23/04/2026	1180116	1	61668266101 MENDEL LEONARDO MAC	13,353.39	17,378.29	30,731.68
071-O.S.D.E PERGAMINO PLA	0000-905344	23/04/2026	1180161	1	61904349002 NATALIA VANESA SANC	7,524.87	22,572.61	30,097.48
071-O.S.D.E PERGAMINO PLA	0000-905344	23/04/2026	1340213	1	62988541803 MATHEO VALENTINO AR	3,338.35	8,546.70	11,885.05
071-O.S.D.E PERGAMINO PLA	0000-905344	23/04/2026	1340301	1	63122825901 MARCO ADOLFO CRUGNA	3,338.35	7,122.25	10,460.60
071-O.S.D.E PERGAMINO PLA	0000-905344	23/04/2026	1185234	1	62842165501 VERONICA VALERIO	20,435.00	47,684.24	68,119.24
071-O.S.D.E PERGAMINO PLA	0000-905344	24/04/2026	1180106	1	33219125301 ELDA NIEVES TOPPA	13,353.39	14,529.39	27,882.78
071-O.S.D.E PERGAMINO PLA	0000-905344	24/04/2026	1180112	1	33219125301 ELDA NIEVES TOPPA	18,546.38	20,227.19	38,773.57
071-O.S.D.E PERGAMINO PLA	0000-905344	24/04/2026	1185204	1	33219125301 ELDA NIEVES TOPPA	16,811.84	39,230.28	56,042.12
071-O.S.D.E PERGAMINO PLA	0000-905344	24/04/2026	1340301	1	61045902204 JUAN PABLO PEREZ VA	3,338.35	7,122.25	10,460.60
071-O.S.D.E PERGAMINO PLA	0000-905344	24/04/2026	1340302	1	61045902204 JUAN PABLO PEREZ VA	1,112.78	5,982.69	7,095.47
071-O.S.D.E PERGAMINO PLA	0000-905344	24/04/2026	1340301	1	62697968303 TIMOTEO YILIJOSKI	3,338.35	7,122.25	10,460.60
071-O.S.D.E PERGAMINO PLA	0000-905344	24/04/2026	1340302	1	62697968303 TIMOTEO YILIJOSKI	1,112.78	5,982.69	7,095.47
071-O.S.D.E PERGAMINO PLA	0000-905344	24/04/2026	1340301	1	62961397301 ERIK SANTIAGO ALVAR	3,338.35	7,122.25	10,460.60
071-O.S.D.E PERGAMINO PLA	0000-905344	24/04/2026	1340302	1	62961397301 ERIK SANTIAGO ALVAR	1,112.78	5,982.69	7,095.47
071-O.S.D.E PERGAMINO PLA	0000-905344	24/04/2026	1340301	1	63066646503 VANESA ANAHI LATASH	3,338.35	7,122.25	10,460.60
071-O.S.D.E PERGAMINO PLA	0000-905344	24/04/2026	1340302	1	63066646503 VANESA ANAHI LATASH	1,112.78	5,982.69	7,095.47
071-O.S.D.E PERGAMINO PLA	0000-905344	24/04/2026	1340301	1	63265134101 JONATHAN ALEJANDRO	3,338.35	7,122.25	10,460.60
071-O.S.D.E PERGAMINO PLA	0000-905344	24/04/2026	1340302	1	63265134101 JONATHAN ALEJANDRO	1,112.78	5,982.69	7,095.47
071-O.S.D.E PERGAMINO PLA	0000-905344	24/04/2026	1185204	1	62746451202 ESTELA NOEMI TUAMA	18,577.08	43,349.46	61,926.54
071-O.S.D.E PERGAMINO PLA	0000-905344	25/04/2026	1340213	1	61045902202 MARIA EUGENIA VARGA	3,338.35	8,546.70	11,885.05
071-O.S.D.E PERGAMINO PLA	0000-905344	25/04/2026	1180112	1	61833543802 MARTINA AMAIA VILLA	18,546.38	20,227.19	38,773.57
071-O.S.D.E PERGAMINO PLA	0000-905344	25/04/2026	1340213	2	62105502501 MARIA LUJAN MENDEZ	6,676.70	17,093.40	23,770.10
071-O.S.D.E PERGAMINO PLA	0000-905344	25/04/2026	1340301	1	62493601404 ESTEBAN ISMAEL ANGE	3,338.35	7,122.25	10,460.60
071-O.S.D.E PERGAMINO PLA	0000-905344	25/04/2026	1340302	1	62493601404 ESTEBAN ISMAEL ANGE	1,112.78	5,982.69	7,095.47
071-O.S.D.E PERGAMINO PLA	0000-905344	26/04/2026	1340301	1	62619451101 CARLOS ERNESTO PALM	3,338.35	7,122.25	10,460.60
071-O.S.D.E PERGAMINO PLA	0000-905344	26/04/2026	1340213	1	63307303104 THIAGO MATEO MORRON	3,338.35	8,546.70	11,885.05
071-O.S.D.E PERGAMINO PLA	0000-905344	27/04/2026	1340213	1	33214350005 MANUEL NABAIS ROBAL	3,338.35	8,546.70	11,885.05
071-O.S.D.E PERGAMINO PLA	0000-905344	27/04/2026	1340213	3	33217347603 JULIO NICOLAS GOMEZ	10,015.05	25,640.10	35,655.15
071-O.S.D.E PERGAMINO PLA	0000-905344	27/04/2026	1340213	1	60764764604 SANTINO MARTIN CRUZ	3,338.35	8,546.70	11,885.05

## Detalle de Prestaciones Liquidadas, Fecha: 29/05/2026

Prestador : 052506/06 MADUEÑO ROBERTO FLOREAL

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
071-O.S.D.E PERGAMINO PLA	0000-905344	27/04/2026	1340213	2	62621714701 SOFIA ONTAÑON	6,676.70	17,093.40	23,770.10
071-O.S.D.E PERGAMINO PLA	0000-905344	27/04/2026	1340211	1	62743156801 SANTIAGO DAVID ABAL	3,338.35	8,546.70	11,885.05
071-O.S.D.E PERGAMINO PLA	0000-905344	27/04/2026	1340212	2	62743156801 SANTIAGO DAVID ABAL	2,225.56	14,244.50	16,470.06
071-O.S.D.E PERGAMINO PLA	0000-905344	27/04/2026	1180106	1	63053668501 ROSARIO ALDANA LOPE	13,353.39	14,529.39	27,882.78
071-O.S.D.E PERGAMINO PLA	0000-905344	27/04/2026	1340301	1	63265134101 JONATHAN ALEJANDRO	3,338.35	7,122.25	10,460.60
071-O.S.D.E PERGAMINO PLA	0000-905344	27/04/2026	1180104	1	63281828901 JULIANA VERONICA EC	13,353.39	16,523.62	29,877.01
071-O.S.D.E PERGAMINO PLA	0000-905344	27/04/2026	1180112	1	63281828901 JULIANA VERONICA EC	18,546.38	20,227.19	38,773.57
071-O.S.D.E PERGAMINO PLA	0000-905344	27/04/2026	1340301	1	63281828901 JULIANA VERONICA EC	3,338.35	7,122.25	10,460.60
071-O.S.D.E PERGAMINO PLA	0000-905344	27/04/2026	1340302	1	63281828901 JULIANA VERONICA EC	1,112.78	5,982.69	7,095.47
071-O.S.D.E PERGAMINO PLA	0000-905344	27/04/2026	1180114	2	61852982801 MONICA CRISTINA CHA	9,837.00	16,054.98	25,891.98
071-O.S.D.E PERGAMINO PLA	0000-905344	27/04/2026	1180116	1	61852982801 MONICA CRISTINA CHA	14,755.50	19,203.01	33,958.51
071-O.S.D.E PERGAMINO PLA	0000-905344	27/04/2026	1340213	1	62447632301 LUCIANO SALVADOR AB	3,688.88	9,444.10	13,132.98
071-O.S.D.E PERGAMINO PLA	0000-905344	28/04/2026	1340301	1	60322133402 LIRIA MIYAKAWA	3,338.35	7,122.25	10,460.60
071-O.S.D.E PERGAMINO PLA	0000-905344	28/04/2026	1340421	1	60322133402 LIRIA MIYAKAWA	2,596.49	7,122.25	9,718.74
071-O.S.D.E PERGAMINO PLA	0000-905344	28/04/2026	1185238	1	61039501601 GISELL SABRINA MONL	17,954.96	41,895.55	59,850.51
071-O.S.D.E PERGAMINO PLA	0000-905344	28/04/2026	1180112	1	61653657602 VICTORIA SOLANA ROQ	18,546.38	20,227.19	38,773.57
071-O.S.D.E PERGAMINO PLA	0000-905344	28/04/2026	1180112	1	61895289502 VALERIA VERONICA ME	18,546.38	20,227.19	38,773.57
071-O.S.D.E PERGAMINO PLA	0000-905344	28/04/2026	1340213	4	62585349001 NERINA ALEJANDRA SO	13,353.40	34,186.80	47,540.20
071-O.S.D.E PERGAMINO PLA	0000-905344	28/04/2026	1340301	1	62693321701 JORGE ALBERTO ALVAR	3,338.35	7,122.25	10,460.60
071-O.S.D.E PERGAMINO PLA	0000-905344	28/04/2026	1340302	1	62693321701 JORGE ALBERTO ALVAR	1,112.78	5,982.69	7,095.47
071-O.S.D.E PERGAMINO PLA	0000-905344	28/04/2026	1180114	2	62738772001 ADRIAN GUARNIERI	8,902.26	14,529.39	23,431.65
071-O.S.D.E PERGAMINO PLA	0000-905344	28/04/2026	1180116	1	62738772001 ADRIAN GUARNIERI	13,353.39	17,378.29	30,731.68
071-O.S.D.E PERGAMINO PLA	0000-905344	28/04/2026	1340213	1	62842858701 GUILLERMO DANIEL HO	3,338.35	8,546.70	11,885.05
071-O.S.D.E PERGAMINO PLA	0000-905344	28/04/2026	1340211	1	62874635001 HORACIO FABIAN ANTU	3,338.35	8,546.70	11,885.05
071-O.S.D.E PERGAMINO PLA	0000-905344	28/04/2026	1340212	1	62874635001 HORACIO FABIAN ANTU	1,112.78	7,122.25	8,235.03
071-O.S.D.E PERGAMINO PLA	0000-905344	28/04/2026	1180161	1	63291106801 GISELLE ALEJANDRA B	7,524.87	22,572.61	30,097.48
071-O.S.D.E PERGAMINO PLA	0000-905344	29/04/2026	1340301	1	60322133402 LIRIA MIYAKAWA	3,338.35	7,122.25	10,460.60
071-O.S.D.E PERGAMINO PLA	0000-905344	29/04/2026	1180161	1	61688046303 ANALIA LILIAN LOPEZ	7,524.87	22,572.61	30,097.48
071-O.S.D.E PERGAMINO PLA	0000-905344	29/04/2026	1180112	1	61844298602 VERONICA DANIELA SA	18,546.38	20,227.19	38,773.57
071-O.S.D.E PERGAMINO PLA	0000-905344	29/04/2026	1340301	1	61844298602 VERONICA DANIELA SA	3,338.35	7,122.25	10,460.60
071-O.S.D.E PERGAMINO PLA	0000-905344	29/04/2026	1340421	1	61844298602 VERONICA DANIELA SA	2,596.49	7,122.25	9,718.74
071-O.S.D.E PERGAMINO PLA	0000-905344	29/04/2026	1185204	1	62204333002 PABLO MARCELO RODRI	16,811.84	39,230.28	56,042.12
071-O.S.D.E PERGAMINO PLA	0000-905344	29/04/2026	1180106	1	63115961301 MARIA SOL VILLEGAS	13,353.39	14,529.39	27,882.78
071-O.S.D.E PERGAMINO PLA	0000-905344	29/04/2026	1185224	1	63115961301 MARIA SOL VILLEGAS	18,493.21	43,153.16	61,646.37
071-O.S.D.E PERGAMINO PLA	0000-905344	29/04/2026	1185204	1	33219896706 ANDREA ANABEL VELAZ	18,577.08	43,349.46	61,926.54
071-O.S.D.E PERGAMINO PLA	0000-905344	29/04/2026	1185219	1	61556884901 HUGO JORGE GRAF	20,435.00	47,684.24	68,119.24
071-O.S.D.E PERGAMINO PLA	0000-905344	30/04/2026	1340213	2	61961428401 JUAN MARCOS GOMEZ	6,676.70	17,093.40	23,770.10
071-O.S.D.E PERGAMINO PLA	0000-905344	30/04/2026	1180114	2	62075320901 MARIELA NORA BROSIO	8,902.26	14,529.39	23,431.65
071-O.S.D.E PERGAMINO PLA	0000-905344	30/04/2026	1180116	1	62075320901 MARIELA NORA BROSIO	13,353.39	17,378.29	30,731.68
071-O.S.D.E PERGAMINO PLA	0000-905344	30/04/2026	1185219	1	63277072301 JUAN IGNACIO WINTEC	18,493.21	43,153.16	61,646.37
Total						2,398,330.28	4,760,462.63	7,158,792.91