



PRESTACIONES

OBRA SOCIAL	FACT.	F.P.	HONORARIOS	GASTOS	FACTURADO
016/SWISS MEDICAL S.	000731	08/23	3,273.43		3,273.43
016/SWISS MEDICAL S.	000731	09/23	10,469.40		10,469.40
071/O.S.D.E PERGAMIN	000762	11/23	610,400.77	9,088.85	619,489.62
237/SWISS MEDICAL S.	000732	08/23	44,844.59	2,326.22	47,170.81
237/SWISS MEDICAL S.	000732	09/23	182,075.16	509.58	182,584.74
A) Total Facturas	---	---	851,063.35	11,924.65	862,988.00
B) Total Créditos	---	---	0.00	0.00	0.00
071/O.S.D.E PERGAMIN	000762	11/23	ADE-305,200.39	ADE -4,544.43	-309,744.82
C) Total Débitos	---	---	-305,200.39	-4,544.43	-309,744.82
Total Facturado	---	---	545,862.96	7,380.22	553,243.18
DEBITOS/CREDITOS VARIOS Y RET. LEGALES				DEBITO	CREDITO
CAJA DE PREV. Y SEGURO MEDICO				27,293.15	
RET.GASTOS ADMINISTRAT.				27,662.16	
LEY BANCARIA 25413				2,956.23	
GESTION EXTERNA				5,532.43	
FOT. POR HONORARIOS HASTA 5				50.00	
D) TOTAL DEBITOS/CREDITOS Y RETENCIONES				63,493.97	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
contaduria@asocprof.com.ar

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

489,749.21

Son \$ cuatrocientos ochenta y nueve mil setecientos cuarenta y nueve con
21/Cien.

Detalle de Prestaciones Liquidadas, Fecha: 02/01/2024

Prestador : 059629/00 BARCHIESI ANALIA

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
016-SWISS MEDICAL S.A.	0004-000731	01/08/2023	4201010	1		3,273.43	0.00	3,273.43
016-SWISS MEDICAL S.A.	0004-000731	01/09/2023	4201010	3		10,469.40	0.00	10,469.40
071-O.S.D.E PERGAMINO PLA	0004-000762	01/11/2023	1420101	1	33216386102 ANDREA PERLA LONGOB	4,997.00	0.00	4,997.00
071-O.S.D.E PERGAMINO PLA	0004-000762	01/11/2023	1420101	1	33218580602 MIRIAM MARIA MARTIN	4,997.00	0.00	4,997.00
071-O.S.D.E PERGAMINO PLA	0004-000762	01/11/2023	1420101	1	61439464202 FABIANA MERLI	4,997.00	0.00	4,997.00
071-O.S.D.E PERGAMINO PLA	0004-000762	01/11/2023	1420101	1	61507027102 MONICA LILIANA MORA	4,997.00	0.00	4,997.00
071-O.S.D.E PERGAMINO PLA	0004-000762	01/11/2023	1110217	1	61798557902 MARICEL ANDREA SEGO	29,449.79	0.00	29,449.79
071-O.S.D.E PERGAMINO PLA	0004-000762	01/11/2023	1420101	1	62040990702 VANESSA NATALIA BER	4,997.00	0.00	4,997.00
071-O.S.D.E PERGAMINO PLA	0004-000762	01/11/2023	1420101	1	62078992003 JULIA MALERBA	4,997.00	0.00	4,997.00
071-O.S.D.E PERGAMINO PLA	0004-000762	01/11/2023	1420101	1	62364760402 DEBORA AYELEN LARES	4,997.00	0.00	4,997.00
071-O.S.D.E PERGAMINO PLA	0004-000762	01/11/2023	1420101	1	62622019901 SONIA ALEJANDRA LOP	4,997.00	0.00	4,997.00
071-O.S.D.E PERGAMINO PLA	0004-000762	01/11/2023	1420101	1	63060111801 AIMINT MERCEDES ROD	4,997.00	0.00	4,997.00
071-O.S.D.E PERGAMINO PLA	0004-000762	01/11/2023	1420101	1	63079115402 MARTINA GRAFF	4,997.00	0.00	4,997.00
071-O.S.D.E PERGAMINO PLA	0004-000762	01/11/2023	1110217	1	63093143602 DAIANA Yael RAMOS	29,449.79	0.00	29,449.79
071-O.S.D.E PERGAMINO PLA	0004-000762	02/11/2023	1420101	1	33216021801 PATRICIA BEATRIZ PA	4,997.00	0.00	4,997.00
071-O.S.D.E PERGAMINO PLA	0004-000762	02/11/2023	1420101	1	33218653502 ANDREA KARINA TISEI	4,997.00	0.00	4,997.00
071-O.S.D.E PERGAMINO PLA	0004-000762	02/11/2023	1420101	1	61496541002 CARINA LUJAN ADROVE	6,685.00	0.00	6,685.00
071-O.S.D.E PERGAMINO PLA	0004-000762	02/11/2023	1420101	1	61792331001 JESICA MELINA TSANG	4,997.00	0.00	4,997.00
071-O.S.D.E PERGAMINO PLA	0004-000762	02/11/2023	1420101	1	62140031801 LUCIA BARBARA QUAGL	4,997.00	0.00	4,997.00
071-O.S.D.E PERGAMINO PLA	0004-000762	02/11/2023	1420101	1	62382188402 ALEJANDRA LINA MOYA	4,997.00	0.00	4,997.00
071-O.S.D.E PERGAMINO PLA	0004-000762	02/11/2023	1420101	1	62965157301 MARIA ALDANA PEREIR	4,997.00	0.00	4,997.00
071-O.S.D.E PERGAMINO PLA	0004-000762	02/11/2023	1420101	1	63030695701 SOLANGE ANTONELLA T	4,997.00	0.00	4,997.00
071-O.S.D.E PERGAMINO PLA	0004-000762	04/11/2023	1420101	1	62677384801 PAULINA MACARENA FL	4,997.00	0.00	4,997.00
071-O.S.D.E PERGAMINO PLA	0004-000762	06/11/2023	1420101	1	61380553301 MARIELA FERNANDA RU	4,997.00	0.00	4,997.00
071-O.S.D.E PERGAMINO PLA	0004-000762	06/11/2023	1110215	1	61496541002 CARINA LUJAN ADROVE	10,217.72	0.00	10,217.72
071-O.S.D.E PERGAMINO PLA	0004-000762	06/11/2023	1220101	1	61496541002 CARINA LUJAN ADROVE	484.67	1,454.15	1,938.82
071-O.S.D.E PERGAMINO PLA	0004-000762	06/11/2023	1420101	1	62139833003 MARILIN STERKEL	4,997.00	0.00	4,997.00
071-O.S.D.E PERGAMINO PLA	0004-000762	06/11/2023	1420101	1	63051741902 ELIMAR DEL VALLE AC	4,997.00	0.00	4,997.00
071-O.S.D.E PERGAMINO PLA	0004-000762	07/11/2023	1420101	1	33219599203 PAOLA ANDREA CANDAL	4,997.00	0.00	4,997.00
071-O.S.D.E PERGAMINO PLA	0004-000762	07/11/2023	1420101	1	63123873401 NICOLE DAIANA OLINI	4,997.00	0.00	4,997.00
071-O.S.D.E PERGAMINO PLA	0004-000762	08/11/2023	1420101	1	61127798002 ROMINA VALERIA BENI	4,997.00	0.00	4,997.00
071-O.S.D.E PERGAMINO PLA	0004-000762	08/11/2023	1420101	1	61625894001 AGUEDA ERICA ULRICH	4,997.00	0.00	4,997.00
071-O.S.D.E PERGAMINO PLA	0004-000762	08/11/2023	1420101	1	61625894003 MILAGROS DEL PILAR	4,997.00	0.00	4,997.00
071-O.S.D.E PERGAMINO PLA	0004-000762	08/11/2023	1420101	1	62006393801 JEZABEL CIESLIKOVSK	4,997.00	0.00	4,997.00
071-O.S.D.E PERGAMINO PLA	0004-000762	08/11/2023	1420101	1	62077660802 EMILCE ALICIA RAMIR	4,997.00	0.00	4,997.00
071-O.S.D.E PERGAMINO PLA	0004-000762	08/11/2023	1420101	1	62450851902 LAURA VICTORIA SALO	4,997.00	0.00	4,997.00
071-O.S.D.E PERGAMINO PLA	0004-000762	08/11/2023	1420101	1	62619470802 MARIA ALEJANDRA LIB	4,997.00	0.00	4,997.00
071-O.S.D.E PERGAMINO PLA	0004-000762	09/11/2023	1420101	1	61003248701 MARIA EUGENIA GARCHI	6,685.00	0.00	6,685.00
071-O.S.D.E PERGAMINO PLA	0004-000762	09/11/2023	1420101	1	61086553502 MOIRA SUSANA ARONA	6,685.00	0.00	6,685.00
071-O.S.D.E PERGAMINO PLA	0004-000762	09/11/2023	1420101	1	61290569002 Yael FLORENCIA MEDI	4,997.00	0.00	4,997.00
071-O.S.D.E PERGAMINO PLA	0004-000762	09/11/2023	1420101	1	61566521601 MAGALI MARINA TROUS	6,685.00	0.00	6,685.00
071-O.S.D.E PERGAMINO PLA	0004-000762	09/11/2023	1420101	1	61716203302 SILVINA SUSANA HERE	4,997.00	0.00	4,997.00
071-O.S.D.E PERGAMINO PLA	0004-000762	09/11/2023	1420101	1	62078992005 MARIA EUGENIA BATIS	4,997.00	0.00	4,997.00
071-O.S.D.E PERGAMINO PLA	0004-000762	09/11/2023	1420101	1	62165794702 JULIETA COLOMBI	4,997.00	0.00	4,997.00

Detalle de Prestaciones Liquidadas, Fecha: 02/01/2024

Prestador : 059629/00 BARCHIESI ANALIA

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
071-O.S.D.E PERGAMINO PLA	0004-000762	09/11/2023	1420101	1	62173283302 ANALIA SAN PEDRO	4,997.00	0.00	4,997.00
071-O.S.D.E PERGAMINO PLA	0004-000762	09/11/2023	1420101	1	62787311001 PAOLA YESICA LACERD	4,997.00	0.00	4,997.00
071-O.S.D.E PERGAMINO PLA	0004-000762	09/11/2023	1420101	1	63062764802 FERNANDA GISELE RAM	4,997.00	0.00	4,997.00
071-O.S.D.E PERGAMINO PLA	0004-000762	10/11/2023	1420101	1	61012014902 SILVINA ERICA PRELA	4,997.00	0.00	4,997.00
071-O.S.D.E PERGAMINO PLA	0004-000762	10/11/2023	1420101	1	61380553302 MILAGROS ROLDAN	4,997.00	0.00	4,997.00
071-O.S.D.E PERGAMINO PLA	0004-000762	10/11/2023	1110217	1	61566521601 MAGALI MARINA TROUS	29,449.79	3,272.25	32,722.04
071-O.S.D.E PERGAMINO PLA	0004-000762	10/11/2023	1420101	1	62077660802 EMILCE ALICIA RAMIR	4,997.00	0.00	4,997.00
071-O.S.D.E PERGAMINO PLA	0004-000762	10/11/2023	1420101	1	62422526601 VIVIANA AYLEN BENIN	4,997.00	0.00	4,997.00
071-O.S.D.E PERGAMINO PLA	0004-000762	10/11/2023	1420101	1	62708156701 ROCIO MARIBEL PELAY	4,997.00	0.00	4,997.00
071-O.S.D.E PERGAMINO PLA	0004-000762	10/11/2023	1420101	1	63079115402 MARTINA GRAFF	4,997.00	0.00	4,997.00
071-O.S.D.E PERGAMINO PLA	0004-000762	10/11/2023	1420101	1	63079115404 ELIZABETH EVANGELIN	4,997.00	0.00	4,997.00
071-O.S.D.E PERGAMINO PLA	0004-000762	10/11/2023	1420101	1	63121360001 KAREN AILEN GARCIA	4,997.00	0.00	4,997.00
071-O.S.D.E PERGAMINO PLA	0004-000762	13/11/2023	1420101	1	60896621402 LIZ BARBOZA ASILVER	6,685.00	0.00	6,685.00
071-O.S.D.E PERGAMINO PLA	0004-000762	13/11/2023	1420101	1	61368904505 CAROLINA XIMENA FER	4,997.00	0.00	4,997.00
071-O.S.D.E PERGAMINO PLA	0004-000762	13/11/2023	1420101	1	61450376002 MARIA SOLEDAD ASSMA	6,685.00	0.00	6,685.00
071-O.S.D.E PERGAMINO PLA	0004-000762	13/11/2023	1420101	1	61849377701 MARIA MERCEDES MORG	4,997.00	0.00	4,997.00
071-O.S.D.E PERGAMINO PLA	0004-000762	15/11/2023	1420101	1	33216386102 ANDREA PERLA LONGOB	4,997.00	0.00	4,997.00
071-O.S.D.E PERGAMINO PLA	0004-000762	15/11/2023	1420101	1	61664172802 MARIA VICTORIA CUEN	4,997.00	0.00	4,997.00
071-O.S.D.E PERGAMINO PLA	0004-000762	15/11/2023	1420101	1	61900683702 MAYRA JUDITH MACIEL	4,997.00	0.00	4,997.00
071-O.S.D.E PERGAMINO PLA	0004-000762	15/11/2023	1420101	1	62611046602 FABIANA CRISTINA FR	4,997.00	0.00	4,997.00
071-O.S.D.E PERGAMINO PLA	0004-000762	15/11/2023	1420101	1	62630308601 GABRIELA CARREÑO	4,997.00	0.00	4,997.00
071-O.S.D.E PERGAMINO PLA	0004-000762	16/11/2023	1420101	1	60933342802 SILVIA GRISELDA DIE	4,997.00	0.00	4,997.00
071-O.S.D.E PERGAMINO PLA	0004-000762	16/11/2023	1420101	1	61012018102 ANDREA ROSANA ANSAL	4,997.00	0.00	4,997.00
071-O.S.D.E PERGAMINO PLA	0004-000762	16/11/2023	1420101	1	61330428302 NATALIA MERCEDES LU	4,997.00	0.00	4,997.00
071-O.S.D.E PERGAMINO PLA	0004-000762	16/11/2023	1420101	1	61625382502 YESICA LIS PERTICAR	4,997.00	0.00	4,997.00
071-O.S.D.E PERGAMINO PLA	0004-000762	16/11/2023	1420101	1	61806665802 DAIANA JAEL CARRIZO	4,997.00	0.00	4,997.00
071-O.S.D.E PERGAMINO PLA	0004-000762	16/11/2023	1420101	1	62140031801 LUCIA BARBARA QUAGL	4,997.00	0.00	4,997.00
071-O.S.D.E PERGAMINO PLA	0004-000762	16/11/2023	1420101	1	62417532302 MARIA BELEN SANCHO	4,997.00	0.00	4,997.00
071-O.S.D.E PERGAMINO PLA	0004-000762	16/11/2023	1420101	1	62580258503 MARIA MICAELA RODRI	4,997.00	0.00	4,997.00
071-O.S.D.E PERGAMINO PLA	0004-000762	16/11/2023	1420101	1	62896923501 ISABEL GIMENEZ MARI	6,685.00	0.00	6,685.00
071-O.S.D.E PERGAMINO PLA	0004-000762	16/11/2023	1220101	1	62970359001 NADIA GISELLE TEVEZ	484.67	1,454.15	1,938.82
071-O.S.D.E PERGAMINO PLA	0004-000762	16/11/2023	1420101	1	62970359001 NADIA GISELLE TEVEZ	4,997.00	0.00	4,997.00
071-O.S.D.E PERGAMINO PLA	0004-000762	16/11/2023	1420101	1	62988236202 CELENIA DEL VALLE R	4,997.00	0.00	4,997.00
071-O.S.D.E PERGAMINO PLA	0004-000762	16/11/2023	1420101	1	62988236203 ANA PAULA RONDON RO	4,997.00	0.00	4,997.00
071-O.S.D.E PERGAMINO PLA	0004-000762	16/11/2023	1420101	1	63034014402 ANALIA VANESA BERTO	4,997.00	0.00	4,997.00
071-O.S.D.E PERGAMINO PLA	0004-000762	16/11/2023	1420101	1	63110970501 AVRIL NARA PEREZ GA	4,997.00	0.00	4,997.00
071-O.S.D.E PERGAMINO PLA	0004-000762	17/11/2023	1420101	1	61012018102 ANDREA ROSANA ANSAL	4,997.00	0.00	4,997.00
071-O.S.D.E PERGAMINO PLA	0004-000762	17/11/2023	1420101	1	61127798002 ROMINA VALERIA BENI	4,997.00	0.00	4,997.00
071-O.S.D.E PERGAMINO PLA	0004-000762	17/11/2023	1420101	1	61380648301 GABRIELA RENATA SER	4,997.00	0.00	4,997.00
071-O.S.D.E PERGAMINO PLA	0004-000762	17/11/2023	1420101	1	61637550501 YANINA DANIELA GODO	4,997.00	0.00	4,997.00
071-O.S.D.E PERGAMINO PLA	0004-000762	17/11/2023	1420101	1	61798557902 MARICEL ANDREA SEGO	4,997.00	0.00	4,997.00
071-O.S.D.E PERGAMINO PLA	0004-000762	17/11/2023	1420101	1	61798557903 CANDELA SANTILLAN	4,997.00	0.00	4,997.00
071-O.S.D.E PERGAMINO PLA	0004-000762	17/11/2023	1220101	1	61844419905 ROMINA ELISABETH RA	484.67	1,454.15	1,938.82
071-O.S.D.E PERGAMINO PLA	0004-000762	17/11/2023	1420101	1	61844419905 ROMINA ELISABETH RA	4,997.00	0.00	4,997.00

Detalle de Prestaciones Liquidadas, Fecha: 02/01/2024

Prestador : 059629/00 BARCHIESI ANALIA

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
071-O.S.D.E PERGAMINO PLA	0004-000762	17/11/2023	1420101	1	62140031801 LUCIA BARBARA QUAGL	4,997.00	0.00	4,997.00
071-O.S.D.E PERGAMINO PLA	0004-000762	17/11/2023	1220101	1	62144543501 ANTONELLA DENISE PE	484.67	1,454.15	1,938.82
071-O.S.D.E PERGAMINO PLA	0004-000762	17/11/2023	1420101	1	62144543501 ANTONELLA DENISE PE	4,997.00	0.00	4,997.00
071-O.S.D.E PERGAMINO PLA	0004-000762	22/11/2023	1420101	1	13220733802 ADRIANA FRANCISCA B	4,997.00	0.00	4,997.00
071-O.S.D.E PERGAMINO PLA	0004-000762	22/11/2023	1420101	1	61003149904 SOFIA MARTINEZ LARD	6,685.00	0.00	6,685.00
071-O.S.D.E PERGAMINO PLA	0004-000762	22/11/2023	1420101	1	61046308901 MARIANA SALLUSTIO	4,997.00	0.00	4,997.00
071-O.S.D.E PERGAMINO PLA	0004-000762	22/11/2023	1420101	1	61669096601 IVANA FLORENCIA MIR	4,997.00	0.00	4,997.00
071-O.S.D.E PERGAMINO PLA	0004-000762	22/11/2023	1420101	1	61856288401 DANIELA CAROLINA DI	4,997.00	0.00	4,997.00
071-O.S.D.E PERGAMINO PLA	0004-000762	22/11/2023	1420101	1	62006393801 JEZABEL CIESLIKOVSK	4,997.00	0.00	4,997.00
071-O.S.D.E PERGAMINO PLA	0004-000762	22/11/2023	1420101	1	62619470802 MARIA ALEJANDRA LIB	4,997.00	0.00	4,997.00
071-O.S.D.E PERGAMINO PLA	0004-000762	22/11/2023	1420101	1	62816658201 CARLA FABIOLA ASCUR	6,685.00	0.00	6,685.00
071-O.S.D.E PERGAMINO PLA	0004-000762	22/11/2023	1420101	1	63001300302 MIRTA GRACIELA PODE	4,997.00	0.00	4,997.00
071-O.S.D.E PERGAMINO PLA	0004-000762	23/11/2023	1420101	1	62259298901 ROSANA PAOLA RANNEL	4,997.00	0.00	4,997.00
071-O.S.D.E PERGAMINO PLA	0004-000762	23/11/2023	1420101	1	62369341002 ANALIA MARTA BOTTIN	4,997.00	0.00	4,997.00
071-O.S.D.E PERGAMINO PLA	0004-000762	25/11/2023	1420101	1	62360451401 CECILIA ROSA ARELLA	4,997.00	0.00	4,997.00
071-O.S.D.E PERGAMINO PLA	0004-000762	28/11/2023	1420101	1	61687018202 ROSANA SOLEDAD BROS	4,997.00	0.00	4,997.00
071-O.S.D.E PERGAMINO PLA	0004-000762	29/11/2023	1420101	1	61290569003 VALENTINA COVELLO	4,997.00	0.00	4,997.00
071-O.S.D.E PERGAMINO PLA	0004-000762	29/11/2023	1420101	1	62040990702 VANESSA NATALIA BER	4,997.00	0.00	4,997.00
071-O.S.D.E PERGAMINO PLA	0004-000762	29/11/2023	1420101	1	62123347003 PAOLA SABRINA VILLA	4,997.00	0.00	4,997.00
071-O.S.D.E PERGAMINO PLA	0004-000762	29/11/2023	1420101	1	62450851902 LAURA VICTORIA SALO	4,997.00	0.00	4,997.00
071-O.S.D.E PERGAMINO PLA	0004-000762	29/11/2023	1420101	1	63060111801 AIMINT MERCEDES ROD	4,997.00	0.00	4,997.00
237-SWISS MEDICAL S.A.	0004-000732	01/08/2023	1102150	1		5,563.43	2,326.22	7,889.65
237-SWISS MEDICAL S.A.	0004-000732	01/08/2023	4201010	12		39,281.16	0.00	39,281.16
237-SWISS MEDICAL S.A.	0004-000732	01/09/2023	2201010	1		605.56	509.58	1,115.14
237-SWISS MEDICAL S.A.	0004-000732	01/09/2023	4201010	52		181,469.60	0.00	181,469.60
Total						851,063.35	11,924.65	862,988.00