



ASOCIACION PROFESIONALES  
DE LA SALUD DE CAMPANA

CASTELLI 112 - TELEFAX: (02499) 427521/424096  
(2804) CAMPANA - BS. AS.

Liquidación N° :104335

Matrícula :059629/00

Prestador : **BARCHIESI ANALIA**

N° Insc. I.B.:27-27748086 D.G.I.:27-27748086-2

Fecha:29/02/2024

Hoja N° : 1

### PRESTACIONES

OBRA SOCIAL	FACT.	F.P.	HONORARIOS	GASTOS	FACTURADO
024/MEDIFE ASOCIACIO	000771	10/23	4,300.00		4,300.00
024/MEDIFE ASOCIACIO	000771	11/23	90,397.73	477.90	90,875.63
034/O.SOC.PAT.CABOTA	000786	11/23	5,640.00		5,640.00
034/O.SOC.PAT.CABOTA	000786	12/23	112,399.55		112,399.55
038/O.S.UNION PERSON	000774	11/23	2,890.04	11,242.48	14,132.52
071/O.S.D.E PERGAMIN	000798	01/24	624,670.80	6,295.02	630,965.82
073/ASOC.DEL PERS.SU	004513	11/23	28,117.76		28,117.76
079/OSFATLYF	000759	11/23	4,500.00		4,500.00
085/MEDICUS	000772	10/23	2,928.25		2,928.25
085/MEDICUS	000772	11/23	6,000.12		6,000.12
094/OSMATA	004522	11/23	5,800.00		5,800.00
097/O.S.P.E.D. Y C.	004462	10/23	4,360.00		4,360.00
134/SOCIEDAD ITALIAN	004590	12/23	8,295.00		8,295.00
144/GALENO ARGENTINA	000754	09/23	48,096.03	5,958.70	54,054.73
144/GALENO ARGENTINA	000754	10/23	4,445.70		4,445.70
144/GALENO ARGENTINA	004548	01/24	3,011.04	13,673.96	16,685.00
149/FUND.SERV.SOC.TE	004510	11/23	7,029.44		7,029.44
165/OSPATCA	004520	11/23	6,000.00		6,000.00
165/OSPATCA	004520	12/23	7,050.00		7,050.00
180/SALUD PROFESIONA	004539	11/23	29,247.80		29,247.80
196/OMINT S.A.	000745	09/23	16,105.00		16,105.00
196/OMINT S.A.	000745	10/23	40,392.00		40,392.00
204/GALENO ARGENTINA	004451	09/23	4,156.03		4,156.03
224/GALENO ARGENTINA	000753	09/23	24,936.18		24,936.18
224/GALENO ARGENTINA	000753	10/23	62,239.80		62,239.80
224/GALENO ARGENTINA	000769	10/23	4,445.70		4,445.70
224/GALENO ARGENTINA	000769	11/23	73,274.10		73,274.10
428/ASOCIACION MUTUA	004537	10/23	6,000.00		6,000.00
428/ASOCIACION MUTUA	004537	11/23	76,680.00		76,680.00
515/DASMI	004544	11/23	6,720.00		6,720.00
<b>A) Total Facturas</b>	---	---	1,320,128.07	37,648.06	1,357,776.13
<b>B) Total Créditos</b>	---	---	0.00	0.00	0.00
097/O.S.P.E.D. Y C.	004462	10/23	DEB -87.20		-87.20
144/GALENO ARGENTINA	000754	12/23	DEB -2,666.92		* 1 -2,666.92
073/ASOC.DEL PERS.SU	004513	11/23	DEB -556.73		-556.73
<b>C) Total Débitos</b>	---	---	-3,310.85	0.00	-3,310.85
<b>Total Facturado</b>	---	---	1,316,817.22	37,648.06	<b>1,354,465.28</b>
DEBITOS/CREDITOS VARIOS Y RET. LEGALES				DEBITO	CREDITO



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

Liquidación N° :104335

Fecha:29/02/2024

Matrícula :059629/00

Hoja N° : 2

Prestador : **BARCHIESI ANALIA**

N° Insc. I.B.:27-27748086 D.G.I.:27-27748086-2

DEBITOS/CREDITOS VARIOS Y RET. LEGALES	DEBITO	CREDITO
CAJA DE PREV. Y SEGURO MEDICO	65,840.86	
RET.GASTOS ADMINISTRAT. ....	67,723.26	
LEY BANCARIA 25413	8,637.86	
GESTION EXTERNA	13,544.65	
FOT. POR HONORARIOS HASTA 5	50.00	
DSI	3,500.00	
MATRICULA ANUAL + SIAS	14,347.20	
<b>D) TOTAL DEBITOS/CREDITOS Y RETENCIONES</b>	<b>173,643.83</b>	<b>0.00</b>

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

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LOS DEBITOS SE CONTESTAN A PARTIR DEL 15 DE C/MES. Enviar reclamos al mail  
contaduria@asocprof.com.ar

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FECHA DE ENTREGA DE LIQUIDACION: LUNES A JUEVES 14.00 HS A 16.30 HS.  
VIERNES 13.30 HS A 15.30 HS.  
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\* 1 DIF DE ARANCEL

**Neto a Pagar**

**1,180,821.45**

Son \$ un millon ciento ochenta mil ochocientos veintiuno con 45/Cien.

## Detalle de Prestaciones Liquidadas, Fecha: 29/02/2024

Prestador : 059629/00 BARCHIESI ANALIA

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
024-MEDIFE ASOCIACION CIV	0004-000771	01/10/2023	4201010	1		4,300.00	0.00	4,300.00
024-MEDIFE ASOCIACION CIV	0004-000771	01/11/2023	2201010	1		625.77	477.90	1,103.67
024-MEDIFE ASOCIACION CIV	0004-000771	01/11/2023	4250160	19		89,771.96	0.00	89,771.96
034-O.SOC.PAT.CABOTAJE RI	0004-000786	01/11/2023	4201010	1	GONZALEZ JOHANA 0136198700 29/1	5,640.00	0.00	5,640.00
034-O.SOC.PAT.CABOTAJE RI	0004-000786	01/12/2023	1105010	1	GONZALEZ JOHANA 0136198700 19/1	99,145.55	0.00	99,145.55
034-O.SOC.PAT.CABOTAJE RI	0004-000786	01/12/2023	4201010	1	GONZALEZ JOHANA 0136198700 27/1	6,627.00	0.00	6,627.00
034-O.SOC.PAT.CABOTAJE RI	0004-000786	01/12/2023	4201010	1	LENCINA ALEJANDRA 0138836001 19	6,627.00	0.00	6,627.00
038-O.S.UNION PERSONAL DE	0004-000774	01/11/2023	1103150	1		2,890.04	11,242.48	14,132.52
071-O.S.D.E PERGAMINO PLA	0004-000798	03/01/2024	1420101	1	62619524003 MARIA MILAGROS IACA	7,182.00	0.00	7,182.00
071-O.S.D.E PERGAMINO PLA	0004-000798	15/01/2024	1220101	1	62652873802 MARIA AURELIA CHOFF	699.37	2,098.34	2,797.71
071-O.S.D.E PERGAMINO PLA	0004-000798	15/01/2024	1420101	1	62165794702 JULIETA COLOMBI	7,182.00	0.00	7,182.00
071-O.S.D.E PERGAMINO PLA	0004-000798	15/01/2024	1420101	1	61989353102 MARIA LUZ MONTENEGR	7,182.00	0.00	7,182.00
071-O.S.D.E PERGAMINO PLA	0004-000798	15/01/2024	1420101	1	61540445503 MALENA GISELLE DUSS	7,182.00	0.00	7,182.00
071-O.S.D.E PERGAMINO PLA	0004-000798	15/01/2024	1420101	1	62652873802 MARIA AURELIA CHOFF	7,182.00	0.00	7,182.00
071-O.S.D.E PERGAMINO PLA	0004-000798	15/01/2024	1420101	1	62844904501 PATRICIA INES PARED	7,182.00	0.00	7,182.00
071-O.S.D.E PERGAMINO PLA	0004-000798	15/01/2024	1420101	1	33220431202 DEBORA ESTEFANIA RE	7,182.00	0.00	7,182.00
071-O.S.D.E PERGAMINO PLA	0004-000798	16/01/2024	1420101	1	61154817704 CELESTE LLORENS	7,182.00	0.00	7,182.00
071-O.S.D.E PERGAMINO PLA	0004-000798	16/01/2024	1420101	1	33210893301 JORGELINA BLANCA FA	7,182.00	0.00	7,182.00
071-O.S.D.E PERGAMINO PLA	0004-000798	16/01/2024	1420101	1	63059618102 EUGENIA VALENTINA R	7,182.00	0.00	7,182.00
071-O.S.D.E PERGAMINO PLA	0004-000798	17/01/2024	1110284	1	61327331002 GISELA CONTI	35,688.41	0.00	35,688.41
071-O.S.D.E PERGAMINO PLA	0004-000798	17/01/2024	1110284	1	63121360001 KAREN AILEN GARCIA	35,688.41	0.00	35,688.41
071-O.S.D.E PERGAMINO PLA	0004-000798	17/01/2024	1420101	1	62988236202 CELENIA DEL VALLE R	7,182.00	0.00	7,182.00
071-O.S.D.E PERGAMINO PLA	0004-000798	17/01/2024	1420101	1	63148087002 GIULIANA GABRIELA D	7,182.00	0.00	7,182.00
071-O.S.D.E PERGAMINO PLA	0004-000798	17/01/2024	1420101	1	63067806401 MIRIAM NATALIA DI C	7,182.00	0.00	7,182.00
071-O.S.D.E PERGAMINO PLA	0004-000798	17/01/2024	1420101	1	61276245801 MARTA AURORA LOZZI	7,182.00	0.00	7,182.00
071-O.S.D.E PERGAMINO PLA	0004-000798	17/01/2024	1420101	1	62353869401 LUISINA ZOE MEO DIP	7,182.00	0.00	7,182.00
071-O.S.D.E PERGAMINO PLA	0004-000798	17/01/2024	1420101	1	62674501102 YESICA NOEMI ALCARA	7,182.00	0.00	7,182.00
071-O.S.D.E PERGAMINO PLA	0004-000798	18/01/2024	1110284	1	61913513001 MARIA CAROLINA BARR	35,688.41	0.00	35,688.41
071-O.S.D.E PERGAMINO PLA	0004-000798	18/01/2024	1420101	1	62620629302 PATRICIA NORMA DE J	9,610.00	0.00	9,610.00
071-O.S.D.E PERGAMINO PLA	0004-000798	18/01/2024	1420101	1	61142423002 LILIANA ITATI PASCU	7,182.00	0.00	7,182.00
071-O.S.D.E PERGAMINO PLA	0004-000798	18/01/2024	1420101	1	61142423004 MICOL ARIADNA RAMOS	7,182.00	0.00	7,182.00
071-O.S.D.E PERGAMINO PLA	0004-000798	18/01/2024	1420101	1	63062764802 FERNANDA GISELE RAM	7,182.00	0.00	7,182.00
071-O.S.D.E PERGAMINO PLA	0004-000798	18/01/2024	1420101	1	62040990702 VANESSA NATALIA BER	7,182.00	0.00	7,182.00
071-O.S.D.E PERGAMINO PLA	0004-000798	18/01/2024	1420101	1	63155279004 MARTINA LUCIA VIET	7,182.00	0.00	7,182.00
071-O.S.D.E PERGAMINO PLA	0004-000798	18/01/2024	1420101	1	33217350602 PAOLA NOEMI BRELLI	7,182.00	0.00	7,182.00
071-O.S.D.E PERGAMINO PLA	0004-000798	18/01/2024	1420101	1	61290569002 Yael FLORENCIA MEDI	7,182.00	0.00	7,182.00
071-O.S.D.E PERGAMINO PLA	0004-000798	18/01/2024	1420101	1	62844609701 MARIA AGOSTINA AREV	7,182.00	0.00	7,182.00
071-O.S.D.E PERGAMINO PLA	0004-000798	18/01/2024	1420101	1	62119602801 MARIA CELESTE BIZZO	7,182.00	0.00	7,182.00
071-O.S.D.E PERGAMINO PLA	0004-000798	18/01/2024	1420101	1	61798557903 CANDELA SANTILLAN	7,182.00	0.00	7,182.00
071-O.S.D.E PERGAMINO PLA	0004-000798	18/01/2024	1420101	1	61760658602 MARIELA ROSANA COLL	9,610.00	0.00	9,610.00
071-O.S.D.E PERGAMINO PLA	0004-000798	18/01/2024	1420101	1	61290538002 VICTORIA MARCELA HE	7,182.00	0.00	7,182.00
071-O.S.D.E PERGAMINO PLA	0004-000798	18/01/2024	1420101	1	61802972802 DIANA VERDI	9,610.00	0.00	9,610.00
071-O.S.D.E PERGAMINO PLA	0004-000798	18/01/2024	1420101	1	62266299502 YESICA SOLEDAD RIOS	7,182.00	0.00	7,182.00
071-O.S.D.E PERGAMINO PLA	0004-000798	18/01/2024	1420101	1	33217819202 ROMINA CECILIA CARV	7,182.00	0.00	7,182.00

## Detalle de Prestaciones Liquidadas, Fecha: 29/02/2024

Prestador : 059629/00 BARCHIESI ANALIA

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
071-O.S.D.E PERGAMINO PLA	0004-000798	18/01/2024	1420101	1	61798557902 MARICEL ANDREA SEGO	7,182.00	0.00	7,182.00
071-O.S.D.E PERGAMINO PLA	0004-000798	18/01/2024	1420101	1	61913513001 MARIA CAROLINA BARR	7,182.00	0.00	7,182.00
071-O.S.D.E PERGAMINO PLA	0004-000798	19/01/2024	1420101	1	61877943302 ADRIANA ANZOLIN	7,182.00	0.00	7,182.00
071-O.S.D.E PERGAMINO PLA	0004-000798	22/01/2024	1420101	1	61792331001 JESICA MELINA TSANG	7,182.00	0.00	7,182.00
071-O.S.D.E PERGAMINO PLA	0004-000798	22/01/2024	1420101	1	62266299502 YESICA SOLEDAD RIOS	7,182.00	0.00	7,182.00
071-O.S.D.E PERGAMINO PLA	0004-000798	23/01/2024	1420101	1	62994903301 LUCILA MERLI AGAZZI	7,182.00	0.00	7,182.00
071-O.S.D.E PERGAMINO PLA	0004-000798	23/01/2024	1420101	1	63001300302 MIRTA GRACIELA PODE	7,182.00	0.00	7,182.00
071-O.S.D.E PERGAMINO PLA	0004-000798	23/01/2024	1420101	1	62158183501 ELEONORA CHURRUARIN	7,182.00	0.00	7,182.00
071-O.S.D.E PERGAMINO PLA	0004-000798	24/01/2024	1420101	1	61378901502 IVONNE SOLEDAD DOUB	7,182.00	0.00	7,182.00
071-O.S.D.E PERGAMINO PLA	0004-000798	24/01/2024	1420101	1	62715691501 PAULA ANAHI PIRIZ	7,182.00	0.00	7,182.00
071-O.S.D.E PERGAMINO PLA	0004-000798	24/01/2024	1420101	1	63121360001 KAREN AILEN GARCIA	7,182.00	0.00	7,182.00
071-O.S.D.E PERGAMINO PLA	0004-000798	24/01/2024	1420101	1	33218105301 MARIA AURELIA CARAC	7,182.00	0.00	7,182.00
071-O.S.D.E PERGAMINO PLA	0004-000798	25/01/2024	1220101	1	62994903301 LUCILA MERLI AGAZZI	699.37	2,098.34	2,797.71
071-O.S.D.E PERGAMINO PLA	0004-000798	25/01/2024	1420101	1	61327331002 GISELA CONTI	7,182.00	0.00	7,182.00
071-O.S.D.E PERGAMINO PLA	0004-000798	25/01/2024	1420101	1	63155279002 SONIA FLAVIA SADOVS	7,182.00	0.00	7,182.00
071-O.S.D.E PERGAMINO PLA	0004-000798	25/01/2024	1420101	1	33218105304 GUILLERMINA ROTTMAN	7,182.00	0.00	7,182.00
071-O.S.D.E PERGAMINO PLA	0004-000798	25/01/2024	1420101	1	31207518104 ANGELA FASANO	7,182.00	0.00	7,182.00
071-O.S.D.E PERGAMINO PLA	0004-000798	25/01/2024	1420101	1	31207518103 JULIA FASANO	7,182.00	0.00	7,182.00
071-O.S.D.E PERGAMINO PLA	0004-000798	25/01/2024	1420101	1	63050311601 MARIA CANDELA SANCH	7,182.00	0.00	7,182.00
071-O.S.D.E PERGAMINO PLA	0004-000798	25/01/2024	1420101	1	62994903301 LUCILA MERLI AGAZZI	7,182.00	0.00	7,182.00
071-O.S.D.E PERGAMINO PLA	0004-000798	25/01/2024	1420101	1	62555169802 ROXANA MARIEL FERRA	7,182.00	0.00	7,182.00
071-O.S.D.E PERGAMINO PLA	0004-000798	25/01/2024	1420101	1	62658017901 MARIA EUGENIA ARMES	7,182.00	0.00	7,182.00
071-O.S.D.E PERGAMINO PLA	0004-000798	29/01/2024	1110215	1	62532894801 LEILA VIÑALES	12,665.46	0.00	12,665.46
071-O.S.D.E PERGAMINO PLA	0004-000798	29/01/2024	1220101	1	62532894801 LEILA VIÑALES	699.37	2,098.34	2,797.71
071-O.S.D.E PERGAMINO PLA	0004-000798	29/01/2024	1420101	1	61839600301 ELISABETH ALIENDRO	7,182.00	0.00	7,182.00
071-O.S.D.E PERGAMINO PLA	0004-000798	29/01/2024	1420101	1	62532894801 LEILA VIÑALES	7,182.00	0.00	7,182.00
071-O.S.D.E PERGAMINO PLA	0004-000798	29/01/2024	1420101	1	62745262001 CLAUDIA SILVINA LLA	7,182.00	0.00	7,182.00
071-O.S.D.E PERGAMINO PLA	0004-000798	29/01/2024	1420101	1	61187003603 JULIETA GUADALUPE R	7,182.00	0.00	7,182.00
071-O.S.D.E PERGAMINO PLA	0004-000798	29/01/2024	1420101	1	61716203302 SILVINA SUSANA HERE	7,182.00	0.00	7,182.00
071-O.S.D.E PERGAMINO PLA	0004-000798	29/01/2024	1420101	1	61625382502 YESICA LIS PERTICAR	7,182.00	0.00	7,182.00
071-O.S.D.E PERGAMINO PLA	0004-000798	29/01/2024	1420101	1	33216021801 PATRICIA BEATRIZ PA	7,182.00	0.00	7,182.00
071-O.S.D.E PERGAMINO PLA	0004-000798	30/01/2024	1420101	1	24220335902 PAULA GABRIELA COND	7,182.00	0.00	7,182.00
071-O.S.D.E PERGAMINO PLA	0004-000798	30/01/2024	1420101	1	61750684001 FELICITAS INES FERR	7,182.00	0.00	7,182.00
071-O.S.D.E PERGAMINO PLA	0004-000798	30/01/2024	1420101	1	61750684003 DOLORES ESPONDA	7,182.00	0.00	7,182.00
071-O.S.D.E PERGAMINO PLA	0004-000798	30/01/2024	1420101	1	62698913102 FLORENCIA SOLEDAD P	7,182.00	0.00	7,182.00
071-O.S.D.E PERGAMINO PLA	0004-000798	31/01/2024	1420101	1	61625894001 AGUEDA ERICA ULRICH	7,182.00	0.00	7,182.00
071-O.S.D.E PERGAMINO PLA	0004-000798	31/01/2024	1420101	1	61368904505 CAROLINA XIMENA FER	7,182.00	0.00	7,182.00
071-O.S.D.E PERGAMINO PLA	0004-000798	31/01/2024	1420101	1	62110135304 GABRIELA NOEMI LAZA	7,182.00	0.00	7,182.00
071-O.S.D.E PERGAMINO PLA	0004-000798	31/01/2024	1420101	1	63123873401 NICOLE DAIANA OLINI	7,182.00	0.00	7,182.00
071-O.S.D.E PERGAMINO PLA	0004-000798	31/01/2024	1420101	1	63136104801 JACQUELINE PILAR PE	7,182.00	0.00	7,182.00
073-ASOC.DEL PERS.SUP.DE	0003-004513	01/11/2023	4201010	1	00408960111 08/11/23	7,029.44	0.00	7,029.44
073-ASOC.DEL PERS.SUP.DE	0003-004513	01/11/2023	4201010	1	00096760121 15/11/23	7,029.44	0.00	7,029.44
073-ASOC.DEL PERS.SUP.DE	0003-004513	01/11/2023	4201010	1	00408960111 15/11/23	7,029.44	0.00	7,029.44
073-ASOC.DEL PERS.SUP.DE	0003-004513	01/11/2023	4201010	1	00082360121 15/11/23	7,029.44	0.00	7,029.44

## Detalle de Prestaciones Liquidadas, Fecha: 29/02/2024

Prestador : 059629/00 BARCHIESI ANALIA

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
079-OSFATLYF	0004-000759	01/11/2023	4201010	1		4,500.00	0.00	4,500.00
085-MEDICUS	0004-000772	01/10/2023	4201010	1		2,928.25	0.00	2,928.25
085-MEDICUS	0004-000772	01/11/2023	1102170	1	TROBATTO MARCELA	2,782.56	0.00	2,782.56
085-MEDICUS	0004-000772	01/11/2023	4201010	1		3,217.56	0.00	3,217.56
094-OSMATA	0003-004522	01/11/2023	4201010	1		5,800.00	0.00	5,800.00
097-O.S.P.E.D. Y C.	0003-004462	01/10/2023	4201010	1		4,360.00	0.00	4,360.00
134-SOCIEDAD ITALIANA	0003-004590	01/12/2023	4201010	3		8,295.00	0.00	8,295.00
144-GALENO ARGENTINA S.A.	0004-000754	01/09/2023	1102150	1	CASANOVA LAURA	5,457.51	2,684.24	8,141.75
144-GALENO ARGENTINA S.A.	0004-000754	01/09/2023	1102150	1	COLMAN FABIOLA	5,457.51	2,684.24	8,141.75
144-GALENO ARGENTINA S.A.	0004-000754	01/09/2023	1106050	1	CASANOVA LAURA	24,084.22	0.00	24,084.22
144-GALENO ARGENTINA S.A.	0004-000754	01/09/2023	2201010	1	COLMAN FABIOLA	628.70	590.22	1,218.92
144-GALENO ARGENTINA S.A.	0004-000754	01/09/2023	4250250	1	FILOSI SILVANA	4,156.03	0.00	4,156.03
144-GALENO ARGENTINA S.A.	0004-000754	01/09/2023	4250250	1	GIORDANO ANA	4,156.03	0.00	4,156.03
144-GALENO ARGENTINA S.A.	0004-000754	01/09/2023	4250250	1	DINA GRACIELA	4,156.03	0.00	4,156.03
144-GALENO ARGENTINA S.A.	0004-000754	01/10/2023	4250250	1	ROLDAN LUCIA	4,445.70	0.00	4,445.70
144-GALENO ARGENTINA S.A.	0003-004548	23/01/2024	1102170	1	FILOSI ROCIO COLOCACION DIU FAC	3,011.04	13,673.96	16,685.00
149-FUND.SERV.SOC.TECHINT	0003-004510	01/11/2023	4201010	1	00103090129 09/11/23	7,029.44	0.00	7,029.44
165-OSPATCA	0003-004520	01/11/2023	4201010	1		6,000.00	0.00	6,000.00
165-OSPATCA	0003-004520	01/12/2023	4201010	1		7,050.00	0.00	7,050.00
180-SALUD PROFESIONAL Y T	0003-004539	01/11/2023	1101040	1	MARTINEZ CAMILA	4,861.95	0.00	4,861.95
180-SALUD PROFESIONAL Y T	0003-004539	01/11/2023	1104030	1	MARTINEZ CAMILA	14,585.85	0.00	14,585.85
180-SALUD PROFESIONAL Y T	0003-004539	01/11/2023	4201010	2		9,800.00	0.00	9,800.00
196-OMINT S.A.	0004-000745	01/09/2023	4201010	1	CORTEZ SONIA 4945789821018 27/0	3,221.00	0.00	3,221.00
196-OMINT S.A.	0004-000745	01/09/2023	4201010	1	FLORES MARTINA 1982036401014 27	3,221.00	0.00	3,221.00
196-OMINT S.A.	0004-000745	01/09/2023	4201010	1	EMENS CARINA 1980516702018 26/0	3,221.00	0.00	3,221.00
196-OMINT S.A.	0004-000745	01/09/2023	4201010	1	GUEVARA LEILA 4945483801017 28/	3,221.00	0.00	3,221.00
196-OMINT S.A.	0004-000745	01/09/2023	4201010	1	SALA SUSANA 4946882001019 29/09	3,221.00	0.00	3,221.00
196-OMINT S.A.	0004-000745	01/10/2023	4201010	1	AMARTINO SOFIA 4653324202029 29	3,366.00	0.00	3,366.00
196-OMINT S.A.	0004-000745	01/10/2023	4201010	1	VIDELA CANDELA 4945789803014 05	3,366.00	0.00	3,366.00
196-OMINT S.A.	0004-000745	01/10/2023	4201010	1	VIDELA CANDELA 4945789803014 12	3,366.00	0.00	3,366.00
196-OMINT S.A.	0004-000745	01/10/2023	4201010	1	ORSINI ANDREA 4241349801015 23/	3,366.00	0.00	3,366.00
196-OMINT S.A.	0004-000745	01/10/2023	4201010	1	CISNEROS ERICA 1926733502020 26	3,366.00	0.00	3,366.00
196-OMINT S.A.	0004-000745	01/10/2023	4201010	1	LUGHI SONIA 4655725801010 02/10	3,366.00	0.00	3,366.00
196-OMINT S.A.	0004-000745	01/10/2023	4201010	1	JAUREGUI NATALIA 19758820010 05	3,366.00	0.00	3,366.00
196-OMINT S.A.	0004-000745	01/10/2023	4201010	1	PEREZ DE LOS SANTOS LOLA 479653	3,366.00	0.00	3,366.00
196-OMINT S.A.	0004-000745	01/10/2023	4201010	1	PEREZ DE LOS SANTOS LUCIA 47985	3,366.00	0.00	3,366.00
196-OMINT S.A.	0004-000745	01/10/2023	4201010	1	ARCAYA MARIA 4933337001018 06/1	3,366.00	0.00	3,366.00
196-OMINT S.A.	0004-000745	01/10/2023	4201010	1	CABRERA VERONICA 1977710100015	3,366.00	0.00	3,366.00
196-OMINT S.A.	0004-000745	01/10/2023	4201010	1	MONASTERIO MARIANA 490825480140	3,366.00	0.00	3,366.00
204-GALENO ARGENTINA S.A.	0003-004451	01/09/2023	4250250	1		4,156.03	0.00	4,156.03
224-GALENO ARGENTINA S.A.	0004-000753	01/09/2023	4250250	6		24,936.18	0.00	24,936.18
224-GALENO ARGENTINA S.A.	0004-000753	01/10/2023	4250250	14		62,239.80	0.00	62,239.80
224-GALENO ARGENTINA S.A.	0004-000769	01/10/2023	4250250	1		4,445.70	0.00	4,445.70
224-GALENO ARGENTINA S.A.	0004-000769	01/11/2023	4250250	15		73,274.10	0.00	73,274.10

**Detalle de Prestaciones Liquidadas, Fecha: 29/02/2024**

Prestador : 059629/00 BARCHIESI ANALIA

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
428-ASOCIACION MUTUAL SAN	0003-004537	01/10/2023	4201010	1		6,000.00	0.00	6,000.00
428-ASOCIACION MUTUAL SAN	0003-004537	01/11/2023	4201010	12		76,680.00	0.00	76,680.00
515-DASMI	0003-004544	01/11/2023	4201010	1		6,720.00	0.00	6,720.00
Total						1,320,128.07	37,648.06	1,357,776.13