



PRESTACIONES

OBRA SOCIAL	FACT.	F.P.	HONORARIOS	GASTOS	FACTURADO
034/O.SOC.PAT.CABOTA	000980	10/24	14,754.60		14,754.60
038/O.S.UNION PERSON	000967	10/24	44,807.50		44,807.50
038/O.S.UNION PERSON	000968	10/24	93,415.40		93,415.40
038/O.S.UNION PERSON	000981	10/24	65,000.00		65,000.00
038/O.S.UNION PERSON	000981	11/24	14,300.00		14,300.00
071/O.S.D.E PERGAMIN	001010	11/24	94,654.86		94,654.86
071/O.S.D.E PERGAMIN	001010	12/24	2,051,939.82	50,009.70	2,101,949.52
094/OSMATA	005162	09/24	2,296.35	1,735.02	4,031.37
094/OSMATA	005162	10/24	145,945.80		145,945.80
110/LUIS PASTEUR	000985	10/24	140,254.56		140,254.56
298/DASUTEN	005102	09/24	36,379.20		36,379.20
298/DASUTEN	005102	10/24	28,600.00		28,600.00
338/OBRA SOCIAL UNIO	000966	10/24	13,000.00		13,000.00
338/OBRA SOCIAL UNIO	000984	10/24	52,000.00		52,000.00
428/ASOCIACION MUTUA	005170	09/24	36,509.56		36,509.56
428/ASOCIACION MUTUA	005170	10/24	430,325.62		430,325.62
428/ASOCIACION MUTUA	005170	11/24	19,366.04		19,366.04
A) Total Facturas	---	---	3,283,549.31	51,744.72	3,335,294.03
B) Total Créditos	---	---	0.00	0.00	0.00
428/ASOCIACION MUTUA	005170	12/24 D	-539.83		* 1 -539.83
C) Total Débitos	---	---	-539.83	0.00	-539.83
Total Facturado	---	---	3,283,009.48	51,744.72	3,334,754.20
DEBITOS/CREDITOS VARIOS Y RET. LEGALES				DEBITO	CREDITO
CAJA DE PREV. Y SEGURO MEDICO				164,150.47	
RET.GASTOS ADMINISTRAT.				166,737.71	
LEY BANCARIA 25413				23,312.68	
GESTION EXTERNA				33,347.54	
DSI				4,500.00	
MATRICULA ANUAL + SIAS				30,401.10	
GASTOS PAPELERIA				2,000.00	
D) TOTAL DEBITOS/CREDITOS Y RETENCIONES				424,449.50	0.00

Continua en la próxima hoja



**ASOCIACION PROFESIONALES
DE LA SALUD DE CAMPANA**

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

Liquidación N° :112224

Fecha:31/01/2025

Matrícula :059629/00

Hoja N° : 2

Prestador : **BARCHIESI ANALIA**

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

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.

* 1 DIF DE ARANCEL

Neto a Pagar

2,910,304.70

Son \$ dos millones novecientos diez mil trescientos cuatro con 70/Cien.

C.P.S.M.

COMPROBANTE DE RETENCIONES

NRO.: 112224

AGENTE DE RETENCION	NUMERO ASOC. PROF. DE LA SALUD CAMPANA	AP. Y NOMBRE O RAZON SOCIAL DATOS DE LA OPERACION	Nº LIQUIDACION	FECHA	IMPORTE
	30-65576850-1		00112224	31/01/2025	*****.**

DATOS DEL DEPOSITO	FECHA	NRO. DE COMPROBANTE	IMPORTE RETENIDO
	/ /	00112224	164,150.47

CONTRIBUYENTE	MATRICULA	CUIT	APELLIDO Y NOMBRE O RAZON SOCIAL
	059629	27-27748086-2	BARCHIESI ANALIA
	DOMICILIO		LOCALIDAD-PARTIDO
	CAFFERATA 1595		ROSARIO SUD

OBSERVACIONES

DR. ROMANO PEDRO
PRESIDENTE

31/01/2025

FECHA ASOC. DE PROF. DE LA SALUD

Detalle de Prestaciones Liquidadas, Fecha: 31/01/2025

Prestador : 059629/00 BARCHIESI ANALIA

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
034-O.SOC.PAT.CABOTAJE RI	0004-000980	01/10/2024	4201010	1	CORDERO EVELINA 141304301 31/10	14,754.60	0.00	14,754.60
038-O.S.UNION PERSONAL DE	0004-000967	01/10/2024	1103150	1	CAMPAÑO FLORENCIA	5,807.50	0.00	5,807.50
038-O.S.UNION PERSONAL DE	0004-000967	01/10/2024	4201010	3		39,000.00	0.00	39,000.00
038-O.S.UNION PERSONAL DE	0004-000968	01/10/2024	1102112	1	QUINTANA MARIA STELLA	93,415.40	0.00	93,415.40
038-O.S.UNION PERSONAL DE	0004-000981	01/10/2024	4201010	5		65,000.00	0.00	65,000.00
038-O.S.UNION PERSONAL DE	0004-000981	01/11/2024	4201010	1		14,300.00	0.00	14,300.00
071-O.S.D.E PERGAMINO PLA	0004-001010	15/11/2024	1110217	1	33219001001 SABRINA ALTIERI	94,654.86	0.00	94,654.86
071-O.S.D.E PERGAMINO PLA	0004-001010	02/12/2024	1420101	1	62454914201 MICAELA BELEN FIGUE	15,658.00	0.00	15,658.00
071-O.S.D.E PERGAMINO PLA	0004-001010	02/12/2024	1420101	1	62624502701 ELVIRA MONICA RODRI	21,710.00	0.00	21,710.00
071-O.S.D.E PERGAMINO PLA	0004-001010	02/12/2024	1420101	1	62582312402 LAURA CIUCCI	15,658.00	0.00	15,658.00
071-O.S.D.E PERGAMINO PLA	0004-001010	02/12/2024	1420101	1	62115998001 FLORENCIA TAMARA MO	15,373.00	0.00	15,373.00
071-O.S.D.E PERGAMINO PLA	0004-001010	02/12/2024	1420101	1	61900683702 MAYRA JUDITH MACIEL	15,373.00	0.00	15,373.00
071-O.S.D.E PERGAMINO PLA	0004-001010	02/12/2024	1420101	1	33217350602 PAOLA NOEMI BRELLI	15,373.00	0.00	15,373.00
071-O.S.D.E PERGAMINO PLA	0004-001010	04/12/2024	1420101	1	63173624601 MAYRA ANAHI OLIVERA	15,373.00	0.00	15,373.00
071-O.S.D.E PERGAMINO PLA	0004-001010	04/12/2024	1420101	1	33219640901 ANDREA SPOSATO EMLE	15,373.00	0.00	15,373.00
071-O.S.D.E PERGAMINO PLA	0004-001010	04/12/2024	1420101	1	61358205402 MARIA LAURA ESCUDER	15,373.00	0.00	15,373.00
071-O.S.D.E PERGAMINO PLA	0004-001010	04/12/2024	1420101	1	61317672201 CRISTINA VANESA ABR	15,658.00	0.00	15,658.00
071-O.S.D.E PERGAMINO PLA	0004-001010	04/12/2024	1420101	1	62845566502 NATALIA KLEINER	15,373.00	0.00	15,373.00
071-O.S.D.E PERGAMINO PLA	0004-001010	05/12/2024	1110215	1	62360451401 CECILIA ROSA ARELLA	30,185.74	0.00	30,185.74
071-O.S.D.E PERGAMINO PLA	0004-001010	05/12/2024	1220101	1	62360451401 CECILIA ROSA ARELLA	1,666.79	5,000.97	6,667.76
071-O.S.D.E PERGAMINO PLA	0004-001010	05/12/2024	1420101	1	63199782102 CAMILA ELIANA RAMIR	15,373.00	0.00	15,373.00
071-O.S.D.E PERGAMINO PLA	0004-001010	05/12/2024	1420101	1	62360451401 CECILIA ROSA ARELLA	15,373.00	0.00	15,373.00
071-O.S.D.E PERGAMINO PLA	0004-001010	05/12/2024	1420101	1	62314381902 MARINA LUCRECIA GON	15,373.00	0.00	15,373.00
071-O.S.D.E PERGAMINO PLA	0004-001010	05/12/2024	1420101	1	61911566001 LORELEY INES DUARTE	15,373.00	0.00	15,373.00
071-O.S.D.E PERGAMINO PLA	0004-001010	06/12/2024	1420101	1	63210397201 ERIKA NAYELI ARGÜEL	21,710.00	0.00	21,710.00
071-O.S.D.E PERGAMINO PLA	0004-001010	06/12/2024	1420101	1	61899581001 MARIA VICTORIA SANC	15,373.00	0.00	15,373.00
071-O.S.D.E PERGAMINO PLA	0004-001010	06/12/2024	1420101	1	61215657401 MARIANGELES MILONE	21,710.00	0.00	21,710.00
071-O.S.D.E PERGAMINO PLA	0004-001010	06/12/2024	1420101	1	61760658602 MARIELA ROSANA COLL	21,710.00	0.00	21,710.00
071-O.S.D.E PERGAMINO PLA	0004-001010	06/12/2024	1420101	1	62831403401 LORENA INES STURLET	15,373.00	0.00	15,373.00
071-O.S.D.E PERGAMINO PLA	0004-001010	09/12/2024	1420101	1	33219001001 SABRINA ALTIERI	15,373.00	0.00	15,373.00
071-O.S.D.E PERGAMINO PLA	0004-001010	09/12/2024	1420101	1	62582312402 LAURA CIUCCI	15,658.00	0.00	15,658.00
071-O.S.D.E PERGAMINO PLA	0004-001010	09/12/2024	1420101	1	61760658602 MARIELA ROSANA COLL	21,710.00	0.00	21,710.00
071-O.S.D.E PERGAMINO PLA	0004-001010	09/12/2024	1420101	1	61540445503 MALENA GISELLE DUSS	15,373.00	0.00	15,373.00
071-O.S.D.E PERGAMINO PLA	0004-001010	09/12/2024	1420101	1	62511367402 KARINA INES KOSS	15,373.00	0.00	15,373.00
071-O.S.D.E PERGAMINO PLA	0004-001010	09/12/2024	1420101	1	61479960002 SILVINA SOLEDAD NUT	15,373.00	0.00	15,373.00
071-O.S.D.E PERGAMINO PLA	0004-001010	09/12/2024	1420101	1	62256681301 INES MARIA CARBONE	15,373.00	0.00	15,373.00
071-O.S.D.E PERGAMINO PLA	0004-001010	09/12/2024	1420101	1	61186462102 CAROLINA URIARTE	22,853.00	0.00	22,853.00
071-O.S.D.E PERGAMINO PLA	0004-001010	09/12/2024	1420101	1	33220431202 DEBORA ESTEFANIA RE	15,373.00	0.00	15,373.00
071-O.S.D.E PERGAMINO PLA	0004-001010	10/12/2024	1420101	1	33217421902 MIRTA AURELIA GLORI	15,373.00	0.00	15,373.00
071-O.S.D.E PERGAMINO PLA	0004-001010	10/12/2024	1420101	1	61012014903 MILAGROS GISMUNDI	15,373.00	0.00	15,373.00
071-O.S.D.E PERGAMINO PLA	0004-001010	10/12/2024	1420101	1	61012014902 SILVINA ERICA PRELA	15,373.00	0.00	15,373.00
071-O.S.D.E PERGAMINO PLA	0004-001010	10/12/2024	1420101	1	63060087102 YOMAIRA JOSEFINA OM	15,373.00	0.00	15,373.00
071-O.S.D.E PERGAMINO PLA	0004-001010	11/12/2024	1220101	1	63210397201 ERIKA NAYELI ARGÜEL	1,666.79	5,000.97	6,667.76
071-O.S.D.E PERGAMINO PLA	0004-001010	11/12/2024	1420101	1	63207756402 YAMILA PILAR ROGALS	15,373.00	0.00	15,373.00

Detalle de Prestaciones Liquidadas, Fecha: 31/01/2025

Prestador : 059629/00 BARCHIESI ANALIA

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
071-O.S.D.E PERGAMINO PLA	0004-001010	11/12/2024	1420101	1	63210397201 ERIKA NAYELI ARGÜEL	21,710.00	0.00	21,710.00
071-O.S.D.E PERGAMINO PLA	0004-001010	11/12/2024	1420101	1	33218052902 GRACIELA MONICA NAN	15,373.00	0.00	15,373.00
071-O.S.D.E PERGAMINO PLA	0004-001010	11/12/2024	1420101	1	62359248602 BIBIANA LORENA PEÑA	15,373.00	0.00	15,373.00
071-O.S.D.E PERGAMINO PLA	0004-001010	11/12/2024	1420101	1	13220733802 ADRIANA FRANCISCA B	15,373.00	0.00	15,373.00
071-O.S.D.E PERGAMINO PLA	0004-001010	11/12/2024	1420101	1	61266356502 SILVIA MARISA ITUAR	15,373.00	0.00	15,373.00
071-O.S.D.E PERGAMINO PLA	0004-001010	12/12/2024	1110215	1	63019958102 ANABELLA SUSANA MOR	30,185.74	0.00	30,185.74
071-O.S.D.E PERGAMINO PLA	0004-001010	12/12/2024	1110215	1	62006393801 JEZABEL CIESLIKOVSK	30,185.74	0.00	30,185.74
071-O.S.D.E PERGAMINO PLA	0004-001010	12/12/2024	1220101	1	63019958102 ANABELLA SUSANA MOR	1,666.79	5,000.97	6,667.76
071-O.S.D.E PERGAMINO PLA	0004-001010	12/12/2024	1220101	1	62006393801 JEZABEL CIESLIKOVSK	1,666.79	5,000.97	6,667.76
071-O.S.D.E PERGAMINO PLA	0004-001010	12/12/2024	1420101	1	62961313201 ARACELI SOLANGE REY	15,373.00	0.00	15,373.00
071-O.S.D.E PERGAMINO PLA	0004-001010	12/12/2024	1420101	1	62792293601 MARTINA GIULIETTI	15,658.00	0.00	15,658.00
071-O.S.D.E PERGAMINO PLA	0004-001010	12/12/2024	1420101	1	62110014401 LUCIA MAZZOCCHI	15,373.00	0.00	15,373.00
071-O.S.D.E PERGAMINO PLA	0004-001010	12/12/2024	1420101	1	61127798002 ROMINA VALERIA BENI	15,373.00	0.00	15,373.00
071-O.S.D.E PERGAMINO PLA	0004-001010	12/12/2024	1420101	1	63191678301 GIULIANA DANIELA PE	21,710.00	0.00	21,710.00
071-O.S.D.E PERGAMINO PLA	0004-001010	12/12/2024	1420101	1	33216255503 CECILIA ALEJANDRA L	15,373.00	0.00	15,373.00
071-O.S.D.E PERGAMINO PLA	0004-001010	12/12/2024	1420101	1	62201266402 RAQUEL MATILDE STUR	15,373.00	0.00	15,373.00
071-O.S.D.E PERGAMINO PLA	0004-001010	12/12/2024	1420101	1	61750684003 DOLORES ESPONDA	15,373.00	0.00	15,373.00
071-O.S.D.E PERGAMINO PLA	0004-001010	12/12/2024	1420101	1	63172524401 MARIANA SOLEDAD GAR	15,373.00	0.00	15,373.00
071-O.S.D.E PERGAMINO PLA	0004-001010	12/12/2024	1420101	1	63019958102 ANABELLA SUSANA MOR	15,658.00	0.00	15,658.00
071-O.S.D.E PERGAMINO PLA	0004-001010	12/12/2024	1420101	1	61015415901 MARIA CARLA ZANNI	15,373.00	0.00	15,373.00
071-O.S.D.E PERGAMINO PLA	0004-001010	12/12/2024	1420101	1	61426354801 MARCELA SUSANA MART	15,373.00	0.00	15,373.00
071-O.S.D.E PERGAMINO PLA	0004-001010	12/12/2024	1420101	1	61540445503 MALENA GISELLE DUSS	15,373.00	0.00	15,373.00
071-O.S.D.E PERGAMINO PLA	0004-001010	12/12/2024	1420101	1	62006393801 JEZABEL CIESLIKOVSK	15,373.00	0.00	15,373.00
071-O.S.D.E PERGAMINO PLA	0004-001010	13/12/2024	1420101	1	62078992003 JULIA MALERBA	15,373.00	0.00	15,373.00
071-O.S.D.E PERGAMINO PLA	0004-001010	16/12/2024	1110215	1	61817111701 LIA ALDANA MURINIGO	30,185.74	0.00	30,185.74
071-O.S.D.E PERGAMINO PLA	0004-001010	16/12/2024	1220101	1	61817111701 LIA ALDANA MURINIGO	1,666.79	5,000.97	6,667.76
071-O.S.D.E PERGAMINO PLA	0004-001010	16/12/2024	1420101	1	33217926105 ALDANA ELIZABETH MA	15,658.00	0.00	15,658.00
071-O.S.D.E PERGAMINO PLA	0004-001010	16/12/2024	1420101	1	61817111701 LIA ALDANA MURINIGO	15,658.00	0.00	15,658.00
071-O.S.D.E PERGAMINO PLA	0004-001010	16/12/2024	1420101	1	63044872701 LUCILA ERLIN BORGEA	15,373.00	0.00	15,373.00
071-O.S.D.E PERGAMINO PLA	0004-001010	16/12/2024	1420101	1	62633337602 MARIA DE LOS ANGELE	15,658.00	0.00	15,658.00
071-O.S.D.E PERGAMINO PLA	0004-001010	16/12/2024	1420101	1	61358205402 MARIA LAURA ESCUDER	15,373.00	0.00	15,373.00
071-O.S.D.E PERGAMINO PLA	0004-001010	17/12/2024	1420101	1	63155279004 MARTINA LUCIA VIET	15,658.00	0.00	15,658.00
071-O.S.D.E PERGAMINO PLA	0004-001010	18/12/2024	1420101	1	60862851304 ROSSELLA BIELLI	15,373.00	0.00	15,373.00
071-O.S.D.E PERGAMINO PLA	0004-001010	18/12/2024	1420101	1	62378954901 MICAELA ANAHI NORES	15,373.00	0.00	15,373.00
071-O.S.D.E PERGAMINO PLA	0004-001010	18/12/2024	1420101	1	62647310002 JESICA ROMINA RAMBA	15,373.00	0.00	15,373.00
071-O.S.D.E PERGAMINO PLA	0004-001010	18/12/2024	1420101	1	62970359001 NADIA GISELLE TEVEZ	15,373.00	0.00	15,373.00
071-O.S.D.E PERGAMINO PLA	0004-001010	18/12/2024	1420101	1	61215657406 MARIA DE LAS MERCED	21,710.00	0.00	21,710.00
071-O.S.D.E PERGAMINO PLA	0004-001010	18/12/2024	1420101	1	33218105304 GUILLERMINA ROTTMAN	15,658.00	0.00	15,658.00
071-O.S.D.E PERGAMINO PLA	0004-001010	18/12/2024	1420101	1	33211442903 MACARENA ESTEFANIA	15,658.00	0.00	15,658.00
071-O.S.D.E PERGAMINO PLA	0004-001010	19/12/2024	1420101	1	60764775102 CECILIA GRISELDA MO	15,373.00	0.00	15,373.00
071-O.S.D.E PERGAMINO PLA	0004-001010	19/12/2024	1420101	1	62586161101 MICAELA NATALIA ROD	22,853.00	0.00	22,853.00
071-O.S.D.E PERGAMINO PLA	0004-001010	19/12/2024	1420101	1	61129195803 AGUSTINA PEIRONE AC	15,373.00	0.00	15,373.00
071-O.S.D.E PERGAMINO PLA	0004-001010	19/12/2024	1420101	1	33211442901 SILVIO DANIEL PEREY	15,658.00	0.00	15,658.00
071-O.S.D.E PERGAMINO PLA	0004-001010	19/12/2024	1420101	1	61900777902 ROMINA SOLEDAD LEDE	15,658.00	0.00	15,658.00

Detalle de Prestaciones Liquidadas, Fecha: 31/01/2025

Prestador : 059629/00 BARCHIESI ANALIA

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
071-O.S.D.E PERGAMINO PLA	0004-001010	19/12/2024	1420101	1	61911566001 LORELEY INES DUARTE	15,373.00	0.00	15,373.00
071-O.S.D.E PERGAMINO PLA	0004-001010	20/12/2024	1110215	1	62977991001 ELIDA MAGDALENA FAS	30,185.74	0.00	30,185.74
071-O.S.D.E PERGAMINO PLA	0004-001010	20/12/2024	1110215	1	61468039402 MABEL JORGELINA RIE	30,185.74	0.00	30,185.74
071-O.S.D.E PERGAMINO PLA	0004-001010	20/12/2024	1220101	1	62977991001 ELIDA MAGDALENA FAS	1,666.79	5,000.97	6,667.76
071-O.S.D.E PERGAMINO PLA	0004-001010	20/12/2024	1220101	1	61468039402 MABEL JORGELINA RIE	1,666.79	5,000.97	6,667.76
071-O.S.D.E PERGAMINO PLA	0004-001010	20/12/2024	1420101	1	62746323002 NIEVES BELEN RODRIG	15,373.00	0.00	15,373.00
071-O.S.D.E PERGAMINO PLA	0004-001010	20/12/2024	1420101	1	62635844101 ADRIANA NOEMI SABO	15,373.00	0.00	15,373.00
071-O.S.D.E PERGAMINO PLA	0004-001010	20/12/2024	1420101	1	63095443601 ROCIO NARELLA PEREZ	15,373.00	0.00	15,373.00
071-O.S.D.E PERGAMINO PLA	0004-001010	20/12/2024	1420101	1	62977991001 ELIDA MAGDALENA FAS	15,373.00	0.00	15,373.00
071-O.S.D.E PERGAMINO PLA	0004-001010	20/12/2024	1420101	1	61468039402 MABEL JORGELINA RIE	15,373.00	0.00	15,373.00
071-O.S.D.E PERGAMINO PLA	0004-001010	20/12/2024	1420101	1	33221090802 MARIANA THOMSEN MAR	15,373.00	0.00	15,373.00
071-O.S.D.E PERGAMINO PLA	0004-001010	20/12/2024	1420101	1	62836573901 TALIA MARISOL PEQUE	21,710.00	0.00	21,710.00
071-O.S.D.E PERGAMINO PLA	0004-001010	23/12/2024	1110215	1	62454914201 MICAELA BELEN FIGUE	30,185.74	0.00	30,185.74
071-O.S.D.E PERGAMINO PLA	0004-001010	23/12/2024	1220101	1	62454914201 MICAELA BELEN FIGUE	1,666.79	5,000.97	6,667.76
071-O.S.D.E PERGAMINO PLA	0004-001010	23/12/2024	1420101	1	62454914201 MICAELA BELEN FIGUE	15,658.00	0.00	15,658.00
071-O.S.D.E PERGAMINO PLA	0004-001010	23/12/2024	1420101	1	61817111701 LIA ALDANA MURINIGO	15,658.00	0.00	15,658.00
071-O.S.D.E PERGAMINO PLA	0004-001010	23/12/2024	1420101	1	62675691901 KAREN BETINA HULTEN	15,373.00	0.00	15,373.00
071-O.S.D.E PERGAMINO PLA	0004-001010	23/12/2024	1420101	1	61358205402 MARIA LAURA ESCUDER	15,373.00	0.00	15,373.00
071-O.S.D.E PERGAMINO PLA	0004-001010	23/12/2024	1420101	1	61792331001 JESICA MELINA TSANG	15,373.00	0.00	15,373.00
071-O.S.D.E PERGAMINO PLA	0004-001010	23/12/2024	1420101	1	61450386702 EVA VENTRI SOSA	15,373.00	0.00	15,373.00
071-O.S.D.E PERGAMINO PLA	0004-001010	23/12/2024	1420101	1	62658440901 MILAGROS RUFAS	21,710.00	0.00	21,710.00
071-O.S.D.E PERGAMINO PLA	0004-001010	23/12/2024	1420101	1	61380553302 MILAGROS ROLDAN	15,373.00	0.00	15,373.00
071-O.S.D.E PERGAMINO PLA	0004-001010	23/12/2024	1420101	1	33219001002 ARGIA ESTEVE	15,373.00	0.00	15,373.00
071-O.S.D.E PERGAMINO PLA	0004-001010	23/12/2024	1420101	1	61746368802 SILVANA LORENA RUPA	21,710.00	0.00	21,710.00
071-O.S.D.E PERGAMINO PLA	0004-001010	26/12/2024	1110215	1	62115998001 FLORENCIA TAMARA MO	30,185.74	0.00	30,185.74
071-O.S.D.E PERGAMINO PLA	0004-001010	26/12/2024	1220101	1	62115998001 FLORENCIA TAMARA MO	1,666.79	5,000.97	6,667.76
071-O.S.D.E PERGAMINO PLA	0004-001010	26/12/2024	1220101	1	62787311001 PAOLA YESICA LACERD	1,666.79	5,000.97	6,667.76
071-O.S.D.E PERGAMINO PLA	0004-001010	26/12/2024	1420101	1	62110367401 MARIA LAURA BONNE	15,373.00	0.00	15,373.00
071-O.S.D.E PERGAMINO PLA	0004-001010	26/12/2024	1420101	1	33210893301 JORGELINA BLANCA FA	15,373.00	0.00	15,373.00
071-O.S.D.E PERGAMINO PLA	0004-001010	26/12/2024	1420101	1	61492249502 ANGELICA NOEMI AVEL	15,373.00	0.00	15,373.00
071-O.S.D.E PERGAMINO PLA	0004-001010	26/12/2024	1420101	1	62115998001 FLORENCIA TAMARA MO	15,373.00	0.00	15,373.00
071-O.S.D.E PERGAMINO PLA	0004-001010	26/12/2024	1420101	1	61352267101 MARIA ALEJANDRA FER	15,373.00	0.00	15,373.00
071-O.S.D.E PERGAMINO PLA	0004-001010	26/12/2024	1420101	1	62111805102 LUCIANA LOMBARDI	21,710.00	0.00	21,710.00
071-O.S.D.E PERGAMINO PLA	0004-001010	26/12/2024	1420101	1	62018140002 MIRTA NOEMI VILLA	15,373.00	0.00	15,373.00
071-O.S.D.E PERGAMINO PLA	0004-001010	26/12/2024	1420101	1	61123371002 YASMIN DENISA CHEHE	15,373.00	0.00	15,373.00
071-O.S.D.E PERGAMINO PLA	0004-001010	26/12/2024	1420101	1	61707828801 ANDREA BEATRIZ CICC	21,710.00	0.00	21,710.00
071-O.S.D.E PERGAMINO PLA	0004-001010	26/12/2024	1420101	1	62787311001 PAOLA YESICA LACERD	15,373.00	0.00	15,373.00
071-O.S.D.E PERGAMINO PLA	0004-001010	26/12/2024	1420101	1	61792331001 JESICA MELINA TSANG	15,373.00	0.00	15,373.00
071-O.S.D.E PERGAMINO PLA	0004-001010	27/12/2024	1420101	1	61290569003 VALENTINA COVELLO	15,373.00	0.00	15,373.00
071-O.S.D.E PERGAMINO PLA	0004-001010	30/12/2024	1420101	1	61235830406 MARIA CAROLINA MEND	15,373.00	0.00	15,373.00
071-O.S.D.E PERGAMINO PLA	0004-001010	30/12/2024	1420101	1	61817111701 LIA ALDANA MURINIGO	15,658.00	0.00	15,658.00
071-O.S.D.E PERGAMINO PLA	0004-001010	30/12/2024	1420101	1	62454914201 MICAELA BELEN FIGUE	15,658.00	0.00	15,658.00
071-O.S.D.E PERGAMINO PLA	0004-001010	30/12/2024	1420101	1	62658017901 MARIA EUGENIA ARMES	15,658.00	0.00	15,658.00
071-O.S.D.E PERGAMINO PLA	0004-001010	30/12/2024	1420101	1	62346454205 JULIETA SOIMU	15,373.00	0.00	15,373.00

Detalle de Prestaciones Liquidadas, Fecha: 31/01/2025

Prestador : 059629/00 BARCHIESI ANALIA

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
071-O.S.D.E PERGAMINO PLA	0004-001010	30/12/2024	1420101	1	61358205402 MARIA LAURA ESCUDER	15,373.00	0.00	15,373.00
071-O.S.D.E PERGAMINO PLA	0004-001010	30/12/2024	1420101	1	63034014402 ANALIA VANESA BERTO	15,373.00	0.00	15,373.00
071-O.S.D.E PERGAMINO PLA	0004-001010	30/12/2024	1420101	1	61670398702 MARIANA CARLA PEREZ	15,373.00	0.00	15,373.00
094-OSMATA	0003-005162	01/09/2024	2201010	1	ROMERO ALEJANDRA	2,296.35	1,735.02	4,031.37
094-OSMATA	0003-005162	01/10/2024	4201010	9		145,945.80	0.00	145,945.80
110-LUIS PASTEUR	0004-000985	01/10/2024	4201010	8		140,254.56	0.00	140,254.56
298-DASUTEN	0003-005102	01/09/2024	4201010	1	16-89066/00	12,126.40	0.00	12,126.40
298-DASUTEN	0003-005102	01/09/2024	4201010	1	16-40496/00	12,126.40	0.00	12,126.40
298-DASUTEN	0003-005102	01/09/2024	4201010	1	16-83493/10	12,126.40	0.00	12,126.40
298-DASUTEN	0003-005102	01/10/2024	4201010	1	16-40984/01	14,300.00	0.00	14,300.00
298-DASUTEN	0003-005102	01/10/2024	4201010	1	16-22773/22	14,300.00	0.00	14,300.00
338-OBRA SOCIAL UNION PER	0004-000966	01/10/2024	4201010	1		13,000.00	0.00	13,000.00
338-OBRA SOCIAL UNION PER	0004-000984	01/10/2024	4201010	4		52,000.00	0.00	52,000.00
428-ASOCIACION MUTUAL SAN	0003-005170	01/09/2024	4201010	2		36,509.56	0.00	36,509.56
428-ASOCIACION MUTUAL SAN	0003-005170	01/10/2024	1101041	1	MOLINA MALVINA	342,004.06	0.00	342,004.06
428-ASOCIACION MUTUAL SAN	0003-005170	01/10/2024	1102170	1	FERNANDEZ CAMILA	12,746.76	0.00	12,746.76
428-ASOCIACION MUTUAL SAN	0003-005170	01/10/2024	4201010	4		75,574.80	0.00	75,574.80
428-ASOCIACION MUTUAL SAN	0003-005170	01/11/2024	4201010	1		19,366.04	0.00	19,366.04
Total						3,283,549.31	51,744.72	3,335,294.03