



**ASOCIACION PROFESIONALES
DE LA SALUD DE CAMPANA**

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

Liquidación N° :116784

Matrícula :059629/00

Prestador : **BARCHIESI ANALIA**

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

Fecha:29/08/2025

Hoja N° : 1

PRESTACIONES

| OBRA SOCIAL | FACT. | F.P. | HONORARIOS | GASTOS | FACTURADO |
|--|--------|---------|--------------|------------|---------------------|
| 038/O.S.UNION PERSON | 001095 | 05/25 | 16,896.10 | | 16,896.10 |
| 038/O.S.UNION PERSON | 001095 | 06/25 | 16,896.10 | | 16,896.10 |
| 071/O.S.D.E PERGAMIN | 001111 | 07/25 | 2,317,134.36 | 68,968.20 | 2,386,102.56 |
| 094/OSMATA | 005601 | 06/25 | 23,677.50 | | 23,677.50 |
| 097/O.S.P.E.D. Y C. | 005537 | 04/25 | 6,357.52 | | 6,357.52 |
| 134/SOCIEDAD ITALIAN | 005697 | 06/25 | 10,681.00 | | 10,681.00 |
| 169/PREVENCIÓN SALUD | 001093 | 05/25 | 65,342.43 | | 65,342.43 |
| 428/ASOCIACION MUTUA | 005598 | 06/25 | 110,796.10 | 2,106.54 | 112,902.64 |
| 454/O.S.DEL PERSONAL | 005608 | 06/25 | 16,875.00 | | 16,875.00 |
| 529/SANCOR SALUD PLA | 005597 | 06/25 | 3,115.08 | 1,685.34 | 4,800.42 |
| A) Total Facturas | --- | --- | 2,587,771.19 | 72,760.08 | 2,660,531.27 |
| B) Total Créditos | --- | --- | 0.00 | 0.00 | 0.00 |
| 097/O.S.P.E.D. Y C. | 005537 | 04/25 D | -127.15 | | -127.15 |
| 038/O.S.UNION PERSON | 001095 | 05/25 D | -324.41 | | -324.41 |
| C) Total Débitos | --- | --- | -451.56 | 0.00 | -451.56 |
| Total Facturado | --- | --- | 2,587,319.63 | 72,760.08 | 2,660,079.71 |
| DEBITOS/CREDITOS VARIOS Y RET. LEGALES | | | | DEBITO | CREDITO |
| CAJA DE PREV. Y SEGURO MEDICO | | | | 129,365.98 | |
| RET.GASTOS ADMINISTRAT. | | | | 133,003.99 | |
| LEY BANCARIA 25413 | | | | 16,024.78 | |
| GESTION EXTERNA | | | | 26,600.80 | |
| TALONARIOS ORDENES DE PRACTICA | | | | 12,000.00 | |
| DSI | | | | 4,500.00 | |
| MATRICULA ANUAL + SIAS | | | | 35,006.40 | |
| GASTOS PAPELERIA | | | | 2,000.00 | |
| D) TOTAL DEBITOS/CREDITOS Y RETENCIONES | | | | 358,501.95 | 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.-

Continua en la próxima hoja

C.P.S.M.

COMPROBANTE DE RETENCIONES

NRO.: 116784

| 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 | | | 00116784 | 29/08/2025 | *****.** |

| DATOS DEL DEPOSITO | FECHA | NRO. DE COMPROBANTE | IMPORTE RETENIDO |
|--------------------|-------|---------------------|------------------|
| | / / | 00116784 | 129,365.98 |

| 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

29/08/2025

FECHA ASOC. DE PROF. DE LA SALUD



Detalle de Prestaciones Liquidadas, Fecha: 29/08/2025

Prestador : 059629/00 BARCHIESI ANALIA

| Obra Social | FACT. | Fecha | N.N. | Cant | Afiliado | HONORARIOS | GASTOS | FACTURADO |
|---------------------------|-------------|------------|---------|------|---------------------------------|------------|----------|-----------|
| 038-O.S.UNION PERSONAL DE | 0004-001095 | 01/05/2025 | 4201010 | 1 | | 16,896.10 | 0.00 | 16,896.10 |
| 038-O.S.UNION PERSONAL DE | 0004-001095 | 01/06/2025 | 4201010 | 1 | | 16,896.10 | 0.00 | 16,896.10 |
| 071-O.S.D.E PERGAMINO PLA | 0004-001111 | 01/07/2025 | 1420101 | 1 | 33217930002 MARIA CRISTINA LIZZ | 17,995.00 | 0.00 | 17,995.00 |
| 071-O.S.D.E PERGAMINO PLA | 0004-001111 | 01/07/2025 | 1420101 | 1 | 61279024901 HECTOR EDUARDO MALD | 24,952.00 | 0.00 | 24,952.00 |
| 071-O.S.D.E PERGAMINO PLA | 0004-001111 | 01/07/2025 | 1420101 | 1 | 61716203302 SILVINA SUSANA HERE | 17,668.00 | 0.00 | 17,668.00 |
| 071-O.S.D.E PERGAMINO PLA | 0004-001111 | 01/07/2025 | 1420101 | 1 | 63076477701 MARIA GUILLERMINA G | 17,668.00 | 0.00 | 17,668.00 |
| 071-O.S.D.E PERGAMINO PLA | 0004-001111 | 02/07/2025 | 1420101 | 1 | 23240877502 MATILDE BEATRIZ MAR | 17,668.00 | 0.00 | 17,668.00 |
| 071-O.S.D.E PERGAMINO PLA | 0004-001111 | 02/07/2025 | 1420101 | 1 | 23240877505 SABRINA FLAVIA SANT | 17,668.00 | 0.00 | 17,668.00 |
| 071-O.S.D.E PERGAMINO PLA | 0004-001111 | 02/07/2025 | 1420101 | 1 | 61567858004 JOSEFINA CORREA | 17,668.00 | 0.00 | 17,668.00 |
| 071-O.S.D.E PERGAMINO PLA | 0004-001111 | 02/07/2025 | 1420101 | 1 | 61979304902 LETICIA MARIA BELEN | 17,668.00 | 0.00 | 17,668.00 |
| 071-O.S.D.E PERGAMINO PLA | 0004-001111 | 02/07/2025 | 1420101 | 1 | 62110347003 CECILIA ARACELI ALB | 17,668.00 | 0.00 | 17,668.00 |
| 071-O.S.D.E PERGAMINO PLA | 0004-001111 | 02/07/2025 | 1420101 | 1 | 62580754401 MIRTA NOEMI LOPEZ | 17,995.00 | 0.00 | 17,995.00 |
| 071-O.S.D.E PERGAMINO PLA | 0004-001111 | 02/07/2025 | 1420101 | 1 | 62665616701 KARINA NOELI SANTAN | 17,668.00 | 0.00 | 17,668.00 |
| 071-O.S.D.E PERGAMINO PLA | 0004-001111 | 02/07/2025 | 1420101 | 1 | 62675691901 KAREN BETINA HULTEN | 17,668.00 | 0.00 | 17,668.00 |
| 071-O.S.D.E PERGAMINO PLA | 0004-001111 | 03/07/2025 | 1110315 | 1 | 61462665902 SANDRA INES CELIZ | 20,336.00 | 0.00 | 20,336.00 |
| 071-O.S.D.E PERGAMINO PLA | 0004-001111 | 03/07/2025 | 1420101 | 1 | 61352267101 MARIA ALEJANDRA FER | 17,668.00 | 0.00 | 17,668.00 |
| 071-O.S.D.E PERGAMINO PLA | 0004-001111 | 03/07/2025 | 1420101 | 1 | 61979304902 LETICIA MARIA BELEN | 17,668.00 | 0.00 | 17,668.00 |
| 071-O.S.D.E PERGAMINO PLA | 0004-001111 | 03/07/2025 | 1420101 | 1 | 62329653401 MOIRA SUSANA ARONA | 17,995.00 | 0.00 | 17,995.00 |
| 071-O.S.D.E PERGAMINO PLA | 0004-001111 | 04/07/2025 | 1420101 | 1 | 23240877502 MATILDE BEATRIZ MAR | 17,668.00 | 0.00 | 17,668.00 |
| 071-O.S.D.E PERGAMINO PLA | 0004-001111 | 04/07/2025 | 1420101 | 1 | 61507021202 MARCELA DEL VALLE N | 24,952.00 | 0.00 | 24,952.00 |
| 071-O.S.D.E PERGAMINO PLA | 0004-001111 | 04/07/2025 | 1420101 | 1 | 61668450802 AGUSTINA AROSTEGUI | 17,995.00 | 0.00 | 17,995.00 |
| 071-O.S.D.E PERGAMINO PLA | 0004-001111 | 04/07/2025 | 1420101 | 1 | 61760658602 MARIELA ROSANA COLL | 17,668.00 | 0.00 | 17,668.00 |
| 071-O.S.D.E PERGAMINO PLA | 0004-001111 | 07/07/2025 | 1110215 | 1 | 61635890201 GIULIANA SOLEDAD FO | 34,690.82 | 0.00 | 34,690.82 |
| 071-O.S.D.E PERGAMINO PLA | 0004-001111 | 07/07/2025 | 1110215 | 1 | 62620590401 JULIETA ESPINOSA | 40,384.97 | 0.00 | 40,384.97 |
| 071-O.S.D.E PERGAMINO PLA | 0004-001111 | 07/07/2025 | 1110215 | 1 | 62652873802 MARIA AURELIA CHOFF | 34,690.82 | 0.00 | 34,690.82 |
| 071-O.S.D.E PERGAMINO PLA | 0004-001111 | 07/07/2025 | 1110215 | 1 | 63062764802 FERNANDA GISELE RAM | 34,690.82 | 0.00 | 34,690.82 |
| 071-O.S.D.E PERGAMINO PLA | 0004-001111 | 07/07/2025 | 1220101 | 1 | 61635890201 GIULIANA SOLEDAD FO | 1,915.56 | 5,747.35 | 7,662.91 |
| 071-O.S.D.E PERGAMINO PLA | 0004-001111 | 07/07/2025 | 1220101 | 1 | 62620590401 JULIETA ESPINOSA | 1,915.56 | 5,747.35 | 7,662.91 |
| 071-O.S.D.E PERGAMINO PLA | 0004-001111 | 07/07/2025 | 1220101 | 1 | 62652873802 MARIA AURELIA CHOFF | 1,915.56 | 5,747.35 | 7,662.91 |
| 071-O.S.D.E PERGAMINO PLA | 0004-001111 | 07/07/2025 | 1220101 | 1 | 63062764802 FERNANDA GISELE RAM | 1,915.56 | 5,747.35 | 7,662.91 |
| 071-O.S.D.E PERGAMINO PLA | 0004-001111 | 07/07/2025 | 1420101 | 1 | 33216021801 PATRICIA BEATRIZ PA | 24,952.00 | 0.00 | 24,952.00 |
| 071-O.S.D.E PERGAMINO PLA | 0004-001111 | 07/07/2025 | 1420101 | 1 | 33219205503 LILIANA LORENA CEPE | 17,995.00 | 0.00 | 17,995.00 |
| 071-O.S.D.E PERGAMINO PLA | 0004-001111 | 07/07/2025 | 1420101 | 1 | 61635890201 GIULIANA SOLEDAD FO | 17,668.00 | 0.00 | 17,668.00 |
| 071-O.S.D.E PERGAMINO PLA | 0004-001111 | 07/07/2025 | 1420101 | 1 | 62353869401 LUISINA ZOE MEO DIP | 17,668.00 | 0.00 | 17,668.00 |
| 071-O.S.D.E PERGAMINO PLA | 0004-001111 | 07/07/2025 | 1420101 | 1 | 62412689602 ENRIQUETA MARIA ING | 17,668.00 | 0.00 | 17,668.00 |
| 071-O.S.D.E PERGAMINO PLA | 0004-001111 | 07/07/2025 | 1420101 | 1 | 62620590401 JULIETA ESPINOSA | 24,952.00 | 0.00 | 24,952.00 |
| 071-O.S.D.E PERGAMINO PLA | 0004-001111 | 07/07/2025 | 1420101 | 1 | 62652873802 MARIA AURELIA CHOFF | 17,995.00 | 0.00 | 17,995.00 |
| 071-O.S.D.E PERGAMINO PLA | 0004-001111 | 07/07/2025 | 1420101 | 1 | 62674501102 YESICA NOEMI ALCARA | 17,668.00 | 0.00 | 17,668.00 |
| 071-O.S.D.E PERGAMINO PLA | 0004-001111 | 07/07/2025 | 1420101 | 1 | 63062764802 FERNANDA GISELE RAM | 17,995.00 | 0.00 | 17,995.00 |
| 071-O.S.D.E PERGAMINO PLA | 0004-001111 | 08/07/2025 | 1420101 | 1 | 33219001001 SABRINA ALTIERI | 17,668.00 | 0.00 | 17,668.00 |
| 071-O.S.D.E PERGAMINO PLA | 0004-001111 | 08/07/2025 | 1420101 | 1 | 61358205401 GASTON EMMANUEL LOP | 17,668.00 | 0.00 | 17,668.00 |
| 071-O.S.D.E PERGAMINO PLA | 0004-001111 | 08/07/2025 | 1420101 | 1 | 61358205402 MARIA LAURA ESCUDER | 17,668.00 | 0.00 | 17,668.00 |
| 071-O.S.D.E PERGAMINO PLA | 0004-001111 | 10/07/2025 | 1110284 | 1 | 62353869401 LUISINA ZOE MEO DIP | 97,750.35 | 0.00 | 97,750.35 |
| 071-O.S.D.E PERGAMINO PLA | 0004-001111 | 10/07/2025 | 1420101 | 1 | 62658017901 MARIA EUGENIA ARMES | 17,995.00 | 0.00 | 17,995.00 |

Detalle de Prestaciones Liquidadas, Fecha: 29/08/2025

Prestador : 059629/00 BARCHIESI ANALIA

| Obra Social | FACT. | Fecha | N.N. | Cant | Afiliado | HONORARIOS | GASTOS | FACTURADO |
|---------------------------|-------------|------------|---------|------|---------------------------------|------------|----------|-----------|
| 071-O.S.D.E PERGAMINO PLA | 0004-001111 | 11/07/2025 | 1420101 | 1 | 61468039402 MABEL JORDELINA RIE | 17,668.00 | 0.00 | 17,668.00 |
| 071-O.S.D.E PERGAMINO PLA | 0004-001111 | 11/07/2025 | 1420101 | 1 | 62110367401 MARIA LAURA BONNE | 17,668.00 | 0.00 | 17,668.00 |
| 071-O.S.D.E PERGAMINO PLA | 0004-001111 | 11/07/2025 | 1420101 | 1 | 62111805102 LUCIANA LOMBARDI | 24,952.00 | 0.00 | 24,952.00 |
| 071-O.S.D.E PERGAMINO PLA | 0004-001111 | 11/07/2025 | 1420101 | 1 | 62598003302 VANESA RAQUEL BONIF | 26,266.00 | 0.00 | 26,266.00 |
| 071-O.S.D.E PERGAMINO PLA | 0004-001111 | 11/07/2025 | 1420101 | 1 | 62708156701 ROCIO MARIBEL PELAY | 17,995.00 | 0.00 | 17,995.00 |
| 071-O.S.D.E PERGAMINO PLA | 0004-001111 | 14/07/2025 | 1110215 | 1 | 23240877502 MATILDE BEATRIZ MAR | 34,690.82 | 0.00 | 34,690.82 |
| 071-O.S.D.E PERGAMINO PLA | 0004-001111 | 14/07/2025 | 1110215 | 1 | 61017550401 CINTHYA ALEJANDRA D | 34,690.82 | 0.00 | 34,690.82 |
| 071-O.S.D.E PERGAMINO PLA | 0004-001111 | 14/07/2025 | 1110215 | 1 | 61525207802 ROSANA MARISA BALUG | 34,690.82 | 0.00 | 34,690.82 |
| 071-O.S.D.E PERGAMINO PLA | 0004-001111 | 14/07/2025 | 1110215 | 1 | 62467166502 MARIA VERONICA ARNE | 34,690.82 | 0.00 | 34,690.82 |
| 071-O.S.D.E PERGAMINO PLA | 0004-001111 | 14/07/2025 | 1110215 | 1 | 62628539802 GABRIELA MARICEL BE | 40,384.97 | 0.00 | 40,384.97 |
| 071-O.S.D.E PERGAMINO PLA | 0004-001111 | 14/07/2025 | 1220101 | 1 | 23240877502 MATILDE BEATRIZ MAR | 1,915.56 | 5,747.35 | 7,662.91 |
| 071-O.S.D.E PERGAMINO PLA | 0004-001111 | 14/07/2025 | 1220101 | 1 | 61017550401 CINTHYA ALEJANDRA D | 1,915.56 | 5,747.35 | 7,662.91 |
| 071-O.S.D.E PERGAMINO PLA | 0004-001111 | 14/07/2025 | 1220101 | 1 | 61525207802 ROSANA MARISA BALUG | 1,915.56 | 5,747.35 | 7,662.91 |
| 071-O.S.D.E PERGAMINO PLA | 0004-001111 | 14/07/2025 | 1220101 | 1 | 62467166502 MARIA VERONICA ARNE | 1,915.56 | 5,747.35 | 7,662.91 |
| 071-O.S.D.E PERGAMINO PLA | 0004-001111 | 14/07/2025 | 1220101 | 1 | 62628539802 GABRIELA MARICEL BE | 1,915.56 | 5,747.35 | 7,662.91 |
| 071-O.S.D.E PERGAMINO PLA | 0004-001111 | 14/07/2025 | 1420101 | 1 | 23240877502 MATILDE BEATRIZ MAR | 17,668.00 | 0.00 | 17,668.00 |
| 071-O.S.D.E PERGAMINO PLA | 0004-001111 | 14/07/2025 | 1420101 | 1 | 33218653502 ANDREA KARINA TISEI | 17,668.00 | 0.00 | 17,668.00 |
| 071-O.S.D.E PERGAMINO PLA | 0004-001111 | 14/07/2025 | 1420101 | 1 | 60538240802 CECILIA ELENA PALAC | 17,668.00 | 0.00 | 17,668.00 |
| 071-O.S.D.E PERGAMINO PLA | 0004-001111 | 14/07/2025 | 1420101 | 1 | 61017550401 CINTHYA ALEJANDRA D | 17,995.00 | 0.00 | 17,995.00 |
| 071-O.S.D.E PERGAMINO PLA | 0004-001111 | 14/07/2025 | 1420101 | 1 | 61290569002 Yael FLORENCIA MEDI | 17,668.00 | 0.00 | 17,668.00 |
| 071-O.S.D.E PERGAMINO PLA | 0004-001111 | 14/07/2025 | 1420101 | 1 | 61398702002 ANDREA PAOLA DOMING | 24,952.00 | 0.00 | 24,952.00 |
| 071-O.S.D.E PERGAMINO PLA | 0004-001111 | 14/07/2025 | 1420101 | 1 | 61469448402 KARINA ELISABET GOM | 17,668.00 | 0.00 | 17,668.00 |
| 071-O.S.D.E PERGAMINO PLA | 0004-001111 | 14/07/2025 | 1420101 | 1 | 61525207802 ROSANA MARISA BALUG | 17,995.00 | 0.00 | 17,995.00 |
| 071-O.S.D.E PERGAMINO PLA | 0004-001111 | 14/07/2025 | 1420101 | 1 | 61844419905 ROMINA ELISABETH RA | 17,668.00 | 0.00 | 17,668.00 |
| 071-O.S.D.E PERGAMINO PLA | 0004-001111 | 14/07/2025 | 1420101 | 1 | 62180337402 TAMARA GAMARRA BENI | 17,668.00 | 0.00 | 17,668.00 |
| 071-O.S.D.E PERGAMINO PLA | 0004-001111 | 14/07/2025 | 1420101 | 1 | 62236655502 MARION GRACIELA REB | 17,668.00 | 0.00 | 17,668.00 |
| 071-O.S.D.E PERGAMINO PLA | 0004-001111 | 14/07/2025 | 1420101 | 1 | 62467166502 MARIA VERONICA ARNE | 17,668.00 | 0.00 | 17,668.00 |
| 071-O.S.D.E PERGAMINO PLA | 0004-001111 | 14/07/2025 | 1420101 | 1 | 62628539802 GABRIELA MARICEL BE | 24,952.00 | 0.00 | 24,952.00 |
| 071-O.S.D.E PERGAMINO PLA | 0004-001111 | 15/07/2025 | 1420101 | 1 | 62831403401 LORENA INES STURLET | 17,668.00 | 0.00 | 17,668.00 |
| 071-O.S.D.E PERGAMINO PLA | 0004-001111 | 16/07/2025 | 1420101 | 1 | 33213980402 MARIA MERCEDES SALD | 17,668.00 | 0.00 | 17,668.00 |
| 071-O.S.D.E PERGAMINO PLA | 0004-001111 | 16/07/2025 | 1420101 | 1 | 60762606102 STELLA MARIS MACHAD | 17,995.00 | 0.00 | 17,995.00 |
| 071-O.S.D.E PERGAMINO PLA | 0004-001111 | 16/07/2025 | 1420101 | 1 | 61187003603 JULIETA GUADALUPE R | 17,995.00 | 0.00 | 17,995.00 |
| 071-O.S.D.E PERGAMINO PLA | 0004-001111 | 16/07/2025 | 1420101 | 1 | 62059308205 DANIELA FERNANDA TO | 24,952.00 | 0.00 | 24,952.00 |
| 071-O.S.D.E PERGAMINO PLA | 0004-001111 | 16/07/2025 | 1420101 | 1 | 62607355202 DORA ISABEL ACOSTA | 17,668.00 | 0.00 | 17,668.00 |
| 071-O.S.D.E PERGAMINO PLA | 0004-001111 | 16/07/2025 | 1420101 | 1 | 62831403402 MARIA JULIETA CHAIA | 17,668.00 | 0.00 | 17,668.00 |
| 071-O.S.D.E PERGAMINO PLA | 0004-001111 | 16/07/2025 | 1420101 | 1 | 62966321002 VIVIANA DEL CARMEN | 17,995.00 | 0.00 | 17,995.00 |
| 071-O.S.D.E PERGAMINO PLA | 0004-001111 | 16/07/2025 | 1420101 | 1 | 63069383701 SOFIA FERRE | 17,668.00 | 0.00 | 17,668.00 |
| 071-O.S.D.E PERGAMINO PLA | 0004-001111 | 17/07/2025 | 1420101 | 1 | 33207170302 GABRIELA ALEJANDRA | 17,668.00 | 0.00 | 17,668.00 |
| 071-O.S.D.E PERGAMINO PLA | 0004-001111 | 17/07/2025 | 1420101 | 1 | 61012014902 SILVINA ERICA PRELA | 17,668.00 | 0.00 | 17,668.00 |
| 071-O.S.D.E PERGAMINO PLA | 0004-001111 | 17/07/2025 | 1420101 | 1 | 63265357301 NICOLE ABIGAIL MATH | 17,668.00 | 0.00 | 17,668.00 |
| 071-O.S.D.E PERGAMINO PLA | 0004-001111 | 18/07/2025 | 1420101 | 1 | 60510040202 MARIA LUJAN SICILIA | 24,952.00 | 0.00 | 24,952.00 |
| 071-O.S.D.E PERGAMINO PLA | 0004-001111 | 18/07/2025 | 1420101 | 1 | 61625894001 AGUEDA ERICA ULRICH | 17,995.00 | 0.00 | 17,995.00 |
| 071-O.S.D.E PERGAMINO PLA | 0004-001111 | 21/07/2025 | 1110215 | 1 | 62674501102 YESICA NOEMI ALCARA | 34,690.82 | 0.00 | 34,690.82 |
| 071-O.S.D.E PERGAMINO PLA | 0004-001111 | 21/07/2025 | 1110215 | 1 | 63106647001 JOSEFINA RAQUEL HAY | 40,384.97 | 0.00 | 40,384.97 |

Detalle de Prestaciones Liquidadas, Fecha: 29/08/2025

Prestador : 059629/00 BARCHIESI ANALIA

| Obra Social | FACT. | Fecha | N.N. | Cant | Afiliado | HONORARIOS | GASTOS | FACTURADO |
|---------------------------|-------------|------------|---------|------|----------------------------------|--------------|-----------|--------------|
| 071-O.S.D.E PERGAMINO PLA | 0004-001111 | 21/07/2025 | 1220101 | 1 | 62674501102 YESICA NOEMI ALCARA | 1,915.56 | 5,747.35 | 7,662.91 |
| 071-O.S.D.E PERGAMINO PLA | 0004-001111 | 21/07/2025 | 1220101 | 1 | 63106647001 JOSEFINA RAQUEL HAY | 1,915.56 | 5,747.35 | 7,662.91 |
| 071-O.S.D.E PERGAMINO PLA | 0004-001111 | 21/07/2025 | 1420101 | 1 | 33213571002 EVANGELINA LAURA GA | 17,995.00 | 0.00 | 17,995.00 |
| 071-O.S.D.E PERGAMINO PLA | 0004-001111 | 21/07/2025 | 1420101 | 1 | 61436160402 ANALIA VERONICA RIE | 24,952.00 | 0.00 | 24,952.00 |
| 071-O.S.D.E PERGAMINO PLA | 0004-001111 | 21/07/2025 | 1420101 | 1 | 62674501102 YESICA NOEMI ALCARA | 17,668.00 | 0.00 | 17,668.00 |
| 071-O.S.D.E PERGAMINO PLA | 0004-001111 | 21/07/2025 | 1420101 | 1 | 62675691902 CAMILA MORALES HULT | 17,668.00 | 0.00 | 17,668.00 |
| 071-O.S.D.E PERGAMINO PLA | 0004-001111 | 21/07/2025 | 1420101 | 1 | 62742361101 ALDANA NOELIA ESTEV | 17,995.00 | 0.00 | 17,995.00 |
| 071-O.S.D.E PERGAMINO PLA | 0004-001111 | 21/07/2025 | 1420101 | 1 | 63106647001 JOSEFINA RAQUEL HAY | 24,952.00 | 0.00 | 24,952.00 |
| 071-O.S.D.E PERGAMINO PLA | 0004-001111 | 21/07/2025 | 1420101 | 1 | 63269470901 ARACELI DENISSE SAN | 17,668.00 | 0.00 | 17,668.00 |
| 071-O.S.D.E PERGAMINO PLA | 0004-001111 | 22/07/2025 | 1420101 | 1 | 62625897803 LUNA YAZMIN HERRERA | 17,668.00 | 0.00 | 17,668.00 |
| 071-O.S.D.E PERGAMINO PLA | 0004-001111 | 22/07/2025 | 1420101 | 1 | 62988236202 CELENIA DEL VALLE R | 17,995.00 | 0.00 | 17,995.00 |
| 071-O.S.D.E PERGAMINO PLA | 0004-001111 | 24/07/2025 | 1110315 | 1 | 60762606102 STELLA MARIS MACHAD | 20,336.00 | 0.00 | 20,336.00 |
| 071-O.S.D.E PERGAMINO PLA | 0004-001111 | 24/07/2025 | 1420101 | 1 | 61697820001 ANA CLARA GARGIULO | 17,995.00 | 0.00 | 17,995.00 |
| 071-O.S.D.E PERGAMINO PLA | 0004-001111 | 25/07/2025 | 1420101 | 1 | 61796320601 MARIA GABRIELA HORT | 17,668.00 | 0.00 | 17,668.00 |
| 071-O.S.D.E PERGAMINO PLA | 0004-001111 | 28/07/2025 | 1110215 | 1 | 61750684001 FELICITAS INES FERR | 34,690.82 | 0.00 | 34,690.82 |
| 071-O.S.D.E PERGAMINO PLA | 0004-001111 | 28/07/2025 | 1220101 | 1 | 61750684001 FELICITAS INES FERR | 1,915.56 | 5,747.35 | 7,662.91 |
| 071-O.S.D.E PERGAMINO PLA | 0004-001111 | 28/07/2025 | 1420101 | 1 | 33210893301 JORGELINA BLANCA FA | 17,668.00 | 0.00 | 17,668.00 |
| 071-O.S.D.E PERGAMINO PLA | 0004-001111 | 28/07/2025 | 1420101 | 1 | 60762606102 STELLA MARIS MACHAD | 17,995.00 | 0.00 | 17,995.00 |
| 071-O.S.D.E PERGAMINO PLA | 0004-001111 | 28/07/2025 | 1420101 | 1 | 60764775102 CECILIA GRISELDA MO | 17,668.00 | 0.00 | 17,668.00 |
| 071-O.S.D.E PERGAMINO PLA | 0004-001111 | 28/07/2025 | 1420101 | 1 | 61317532702 SUSANA BEATRIZ ZELA | 17,995.00 | 0.00 | 17,995.00 |
| 071-O.S.D.E PERGAMINO PLA | 0004-001111 | 28/07/2025 | 1420101 | 1 | 61380553302 MILAGROS ROLDAN | 17,668.00 | 0.00 | 17,668.00 |
| 071-O.S.D.E PERGAMINO PLA | 0004-001111 | 28/07/2025 | 1420101 | 1 | 61486910102 SILVINA BALLARINI | 17,668.00 | 0.00 | 17,668.00 |
| 071-O.S.D.E PERGAMINO PLA | 0004-001111 | 28/07/2025 | 1420101 | 1 | 61561431002 LORENA SOLEDAD CONS | 17,995.00 | 0.00 | 17,995.00 |
| 071-O.S.D.E PERGAMINO PLA | 0004-001111 | 28/07/2025 | 1420101 | 1 | 61675925703 NILDA MABEL SABO | 17,668.00 | 0.00 | 17,668.00 |
| 071-O.S.D.E PERGAMINO PLA | 0004-001111 | 28/07/2025 | 1420101 | 1 | 61750684001 FELICITAS INES FERR | 17,668.00 | 0.00 | 17,668.00 |
| 071-O.S.D.E PERGAMINO PLA | 0004-001111 | 28/07/2025 | 1420101 | 1 | 62092806803 MARIA LUCIA JARDON | 17,668.00 | 0.00 | 17,668.00 |
| 071-O.S.D.E PERGAMINO PLA | 0004-001111 | 28/07/2025 | 1420101 | 1 | 62633953602 MIRIAM VIVIANA SOTE | 17,995.00 | 0.00 | 17,995.00 |
| 071-O.S.D.E PERGAMINO PLA | 0004-001111 | 28/07/2025 | 1420101 | 1 | 63019958102 ANABELLA SUSANA MOR | 17,995.00 | 0.00 | 17,995.00 |
| 071-O.S.D.E PERGAMINO PLA | 0004-001111 | 28/07/2025 | 1420101 | 1 | 63051741902 ELIMAR DEL VALLE AC | 17,995.00 | 0.00 | 17,995.00 |
| 071-O.S.D.E PERGAMINO PLA | 0004-001111 | 30/07/2025 | 1420101 | 1 | 61856288401 DANIELA CAROLINA DI | 17,668.00 | 0.00 | 17,668.00 |
| 071-O.S.D.E PERGAMINO PLA | 0004-001111 | 30/07/2025 | 1420101 | 1 | 62634040205 JAZMIN MAILLEN ALAGU | 17,668.00 | 0.00 | 17,668.00 |
| 071-O.S.D.E PERGAMINO PLA | 0004-001111 | 30/07/2025 | 1420101 | 1 | 62746323003 DANIELA NOEMI RIVEL | 17,668.00 | 0.00 | 17,668.00 |
| 071-O.S.D.E PERGAMINO PLA | 0004-001111 | 30/07/2025 | 1420101 | 1 | 63141409501 MILAGROS MELERO TAP | 17,668.00 | 0.00 | 17,668.00 |
| 094-OSMATA | 0003-005601 | 01/06/2025 | 4201010 | 1 | | 23,677.50 | 0.00 | 23,677.50 |
| 097-O.S.P.E.D. Y C. | 0003-005537 | 01/04/2025 | 4201010 | 1 | HOPP MA ALEJANDRA | 6,357.52 | 0.00 | 6,357.52 |
| 134-SOCIEDAD ITALIANA | 0003-005697 | 01/06/2025 | 4201010 | 1 | | 10,681.00 | 0.00 | 10,681.00 |
| 169-PREVENCIÓN SALUD S.A. | 0004-001093 | 01/05/2025 | 4201010 | 3 | | 65,342.43 | 0.00 | 65,342.43 |
| 428-ASOCIACION MUTUAL SAN | 0003-005598 | 01/06/2025 | 2201010 | 1 | | 3,893.85 | 2,106.54 | 6,000.39 |
| 428-ASOCIACION MUTUAL SAN | 0003-005598 | 01/06/2025 | 4201010 | 5 | | 106,902.25 | 0.00 | 106,902.25 |
| 454-O.S.DEL PERSONAL MARI | 0003-005608 | 01/06/2025 | 4201010 | 1 | | 16,875.00 | 0.00 | 16,875.00 |
| 529-SANCOR SALUD PLAN S70 | 0003-005597 | 01/06/2025 | 2201010 | 1 | | 3,115.08 | 1,685.34 | 4,800.42 |
| Total | | | | | | 2,587,771.19 | 72,760.08 | 2,660,531.27 |