



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

Liquidación N° :117198

Fecha:30/09/2025

Matrícula :059629/00

Hoja N° : 1

Prestador : **BARCHIESI ANALIA**

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

PRESTACIONES

OBRA SOCIAL	FACT.	F.P.	HONORARIOS	GASTOS	FACTURADO
071/O.S.D.E PERGAMIN	001126	08/25	2,808,220.80	59,197.70	2,867,418.50
097/O.S.P.E.D. Y C.	005579	05/25	8,000.00		8,000.00
134/SOCIEDAD ITALIAN	005741	07/25	10,852.00		10,852.00
169/PREVENCION SALUD	001107	06/25	22,172.86		22,172.86
180/SALUD PROFESIONA	005689	06/25	18,318.00		18,318.00
454/O.S.DEL PERSONAL	005690	07/25	16,875.00		16,875.00
A) Total Facturas	---	---	2,884,438.66	59,197.70	2,943,636.36
B) Total Créditos	---	---	0.00	0.00	0.00
097/O.S.P.E.D. Y C.	005579	05/25 D	-160.00		-160.00
C) Total Débitos	---	---	-160.00	0.00	-160.00
Total Facturado	---	---	2,884,278.66	59,197.70	2,943,476.36

DEBITOS/CREDITOS VARIOS Y RET. LEGALES

	DEBITO	CREDITO
CAJA DE PREV. Y SEGURO MEDICO	144,213.93	
RET.GASTOS ADMINISTRAT.	147,173.82	
LEY BANCARIA 25413	15,908.91	
GESTION EXTERNA	29,434.76	
TALONARIOS ORDENES DE PRACTICA	6,000.00	
DSI	4,500.00	
MATRICULA ANUAL + SIAS	36,215.10	
GASTOS PAPELERIA	2,000.00	
D) TOTAL DEBITOS/CREDITOS Y RETENCIONES	385,446.52	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.

Continua en la próxima hoja



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(2804) CAMPANA - BS. AS.

Liquidación N° :117198

Fecha:30/09/2025

Matrícula :059629/00

Hoja N° : 2

Prestador : **BARCHIESI ANALIA**

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

Neto a Pagar

2,558,029.84

Son \$ dos millones quinientos cincuenta y ocho mil veintinueve con 84/Cien.

C.P.S.M.

COMPROBANTE DE RETENCIONES

NRO.: 117198

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			00117198	30/09/2025	*****.**

DATOS DEL DEPOSITO	FECHA	NRO. DE COMPROBANTE	IMPORTE RETENIDO
	/ /	00117198	144,213.93

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

30/09/2025

FECHA ASOC. DE PROF. DE LA SALUD

Detalle de Prestaciones Liquidadas, Fecha: 30/09/2025

Prestador : 059629/00 BARCHIESI ANALIA

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
071-O.S.D.E PERGAMINO PLA	0004-001126	04/08/2025	1420101	1	33208241101 SILVINA JULIA SZTUR	18,198.00	0.00	18,198.00
071-O.S.D.E PERGAMINO PLA	0004-001126	04/08/2025	1420101	1	33219046002 CELINA LAURA SZTURM	18,198.00	0.00	18,198.00
071-O.S.D.E PERGAMINO PLA	0004-001126	04/08/2025	1420101	1	61012014903 MILAGROS GISMUNDI	18,198.00	0.00	18,198.00
071-O.S.D.E PERGAMINO PLA	0004-001126	04/08/2025	1110215	1	61561431002 LORENA SOLEDAD CONS	35,731.55	0.00	35,731.55
071-O.S.D.E PERGAMINO PLA	0004-001126	04/08/2025	1220101	1	61561431002 LORENA SOLEDAD CONS	1,973.03	5,919.77	7,892.80
071-O.S.D.E PERGAMINO PLA	0004-001126	04/08/2025	1420101	1	61561431002 LORENA SOLEDAD CONS	18,535.00	0.00	18,535.00
071-O.S.D.E PERGAMINO PLA	0004-001126	04/08/2025	1420101	1	61979304902 LETICIA MARIA BELEN	18,198.00	0.00	18,198.00
071-O.S.D.E PERGAMINO PLA	0004-001126	04/08/2025	1420101	1	62454914201 MICAELA BELEN FIGUE	18,535.00	0.00	18,535.00
071-O.S.D.E PERGAMINO PLA	0004-001126	04/08/2025	1110215	1	62694151101 INES CAROLINA PEREY	35,731.55	0.00	35,731.55
071-O.S.D.E PERGAMINO PLA	0004-001126	04/08/2025	1220101	1	62694151101 INES CAROLINA PEREY	1,973.03	5,919.77	7,892.80
071-O.S.D.E PERGAMINO PLA	0004-001126	04/08/2025	1420101	1	62694151101 INES CAROLINA PEREY	18,198.00	0.00	18,198.00
071-O.S.D.E PERGAMINO PLA	0004-001126	04/08/2025	1420101	1	62835901101 PATRICIA MABEL TRIP	18,198.00	0.00	18,198.00
071-O.S.D.E PERGAMINO PLA	0004-001126	04/08/2025	1420101	1	63185022701 MARIA JOSE ROSALES	18,198.00	0.00	18,198.00
071-O.S.D.E PERGAMINO PLA	0004-001126	05/08/2025	1420101	1	61424042401 NAYLA SOLANGE AVIGL	18,198.00	0.00	18,198.00
071-O.S.D.E PERGAMINO PLA	0004-001126	05/08/2025	1420101	1	63128435302 MONICA SUSANA SENMA	18,198.00	0.00	18,198.00
071-O.S.D.E PERGAMINO PLA	0004-001126	06/08/2025	1420101	1	33212057701 CORINA FARA	18,198.00	0.00	18,198.00
071-O.S.D.E PERGAMINO PLA	0004-001126	06/08/2025	1420101	1	61317672201 CRISTINA VANESA ABR	18,535.00	0.00	18,535.00
071-O.S.D.E PERGAMINO PLA	0004-001126	06/08/2025	1420101	1	62516711102 PAULA DANIELA AGUIR	18,198.00	0.00	18,198.00
071-O.S.D.E PERGAMINO PLA	0004-001126	06/08/2025	1420101	1	62931732001 CECILIA JEANETTE VA	18,198.00	0.00	18,198.00
071-O.S.D.E PERGAMINO PLA	0004-001126	06/08/2025	1420101	1	63093143602 DAIANA YAEL RAMOS	18,198.00	0.00	18,198.00
071-O.S.D.E PERGAMINO PLA	0004-001126	07/08/2025	1420101	1	60873837803 RENATA FRONTI	18,535.00	0.00	18,535.00
071-O.S.D.E PERGAMINO PLA	0004-001126	07/08/2025	1420101	1	61017550401 CINTHYA ALEJANDRA D	18,535.00	0.00	18,535.00
071-O.S.D.E PERGAMINO PLA	0004-001126	07/08/2025	1420101	1	61252757201 MARIANA NIEVES CEFE	18,198.00	0.00	18,198.00
071-O.S.D.E PERGAMINO PLA	0004-001126	07/08/2025	1420101	1	61462665902 SANDRA INES CELIZ	18,198.00	0.00	18,198.00
071-O.S.D.E PERGAMINO PLA	0004-001126	07/08/2025	1420101	1	61635890202 MORA SARMIENTO	18,198.00	0.00	18,198.00
071-O.S.D.E PERGAMINO PLA	0004-001126	07/08/2025	1420101	1	62555169802 ROXANA MARIEL FERRA	18,198.00	0.00	18,198.00
071-O.S.D.E PERGAMINO PLA	0004-001126	07/08/2025	1420101	1	62607355202 DORA ISABEL ACOSTA	18,198.00	0.00	18,198.00
071-O.S.D.E PERGAMINO PLA	0004-001126	07/08/2025	1420101	1	62611046602 FABIANA CRISTINA FR	18,535.00	0.00	18,535.00
071-O.S.D.E PERGAMINO PLA	0004-001126	07/08/2025	1420101	1	62611046605 PILAR RAMOS FREAN	18,535.00	0.00	18,535.00
071-O.S.D.E PERGAMINO PLA	0004-001126	08/08/2025	1420101	1	61352267101 MARIA ALEJANDRA FER	18,198.00	0.00	18,198.00
071-O.S.D.E PERGAMINO PLA	0004-001126	08/08/2025	1420101	1	62329653401 MOIRA SUSANA ARONA	18,535.00	0.00	18,535.00
071-O.S.D.E PERGAMINO PLA	0004-001126	08/08/2025	1420101	1	62555169802 ROXANA MARIEL FERRA	18,198.00	0.00	18,198.00
071-O.S.D.E PERGAMINO PLA	0004-001126	08/08/2025	1420101	1	62627114101 ANA PAULA LUQUEZ WA	18,198.00	0.00	18,198.00
071-O.S.D.E PERGAMINO PLA	0004-001126	08/08/2025	1420101	1	62831403402 MARIA JULIETA CHAIA	18,198.00	0.00	18,198.00
071-O.S.D.E PERGAMINO PLA	0004-001126	08/08/2025	1420101	1	63001300302 MIRTA GRACIELA PODE	18,535.00	0.00	18,535.00
071-O.S.D.E PERGAMINO PLA	0004-001126	08/08/2025	1420101	1	63128435302 MONICA SUSANA SENMA	18,198.00	0.00	18,198.00
071-O.S.D.E PERGAMINO PLA	0004-001126	11/08/2025	1420101	1	33207170302 GABRIELA ALEJANDRA	18,198.00	0.00	18,198.00
071-O.S.D.E PERGAMINO PLA	0004-001126	11/08/2025	1420101	1	61163737402 YANINA EVELIN GALLA	18,198.00	0.00	18,198.00
071-O.S.D.E PERGAMINO PLA	0004-001126	11/08/2025	1420101	1	61163737403 ALMA MANZANO GALLAR	18,198.00	0.00	18,198.00
071-O.S.D.E PERGAMINO PLA	0004-001126	11/08/2025	1420101	1	61357375602 CAROLINA VANESA FER	18,535.00	0.00	18,535.00
071-O.S.D.E PERGAMINO PLA	0004-001126	11/08/2025	1420101	1	61380553302 MILAGROS ROLDAN	18,198.00	0.00	18,198.00
071-O.S.D.E PERGAMINO PLA	0004-001126	11/08/2025	1420101	1	62236655502 MARION GRACIELA REB	18,198.00	0.00	18,198.00
071-O.S.D.E PERGAMINO PLA	0004-001126	11/08/2025	1420101	1	62266299502 YESICA SOLEDAD RIOS	18,198.00	0.00	18,198.00
071-O.S.D.E PERGAMINO PLA	0004-001126	12/08/2025	1420101	1	60510040204 GUADALUPE SIGNORE	25,701.00	0.00	25,701.00

Detalle de Prestaciones Liquidadas, Fecha: 30/09/2025

Prestador : 059629/00 BARCHIESI ANALIA

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
071-O.S.D.E PERGAMINO PLA	0004-001126	12/08/2025	1420101	1	61215657401 MARIANGELES MILONE	25,701.00	0.00	25,701.00
071-O.S.D.E PERGAMINO PLA	0004-001126	12/08/2025	1420101	1	61215657404 MARIA AGUSTINA BASA	25,701.00	0.00	25,701.00
071-O.S.D.E PERGAMINO PLA	0004-001126	12/08/2025	1420101	1	61453680302 MARIA MONSERRAT BEL	18,198.00	0.00	18,198.00
071-O.S.D.E PERGAMINO PLA	0004-001126	12/08/2025	1420101	1	61492249502 ANGELICA NOEMI AVEL	18,198.00	0.00	18,198.00
071-O.S.D.E PERGAMINO PLA	0004-001126	12/08/2025	1420101	1	62787311001 PAOLA YESICA LACERD	18,198.00	0.00	18,198.00
071-O.S.D.E PERGAMINO PLA	0004-001126	13/08/2025	1420101	1	13220733802 ADRIANA FRANCISCA B	18,198.00	0.00	18,198.00
071-O.S.D.E PERGAMINO PLA	0004-001126	13/08/2025	1420101	1	61012014902 SILVINA ERICA PRELA	18,198.00	0.00	18,198.00
071-O.S.D.E PERGAMINO PLA	0004-001126	13/08/2025	1420101	1	61127798002 ROMINA VALERIA BENI	18,198.00	0.00	18,198.00
071-O.S.D.E PERGAMINO PLA	0004-001126	13/08/2025	1420101	1	61358205402 MARIA LAURA ESCUDER	18,198.00	0.00	18,198.00
071-O.S.D.E PERGAMINO PLA	0004-001126	13/08/2025	1420101	1	61911566001 LORELEY INES DUARTE	18,198.00	0.00	18,198.00
071-O.S.D.E PERGAMINO PLA	0004-001126	13/08/2025	1420101	1	62110135304 GABRIELA NOEMI LAZA	18,198.00	0.00	18,198.00
071-O.S.D.E PERGAMINO PLA	0004-001126	13/08/2025	1110215	1	62902816703 TAMARA AMANCAY GOME	35,731.55	0.00	35,731.55
071-O.S.D.E PERGAMINO PLA	0004-001126	13/08/2025	1420101	1	62902816703 TAMARA AMANCAY GOME	18,198.00	0.00	18,198.00
071-O.S.D.E PERGAMINO PLA	0004-001126	13/08/2025	1420101	1	63019958102 ANABELLA SUSANA MOR	18,535.00	0.00	18,535.00
071-O.S.D.E PERGAMINO PLA	0004-001126	14/08/2025	1420101	1	61492249503 MARTINA BELEN GONZA	18,198.00	0.00	18,198.00
071-O.S.D.E PERGAMINO PLA	0004-001126	14/08/2025	1420101	1	62078992005 MARIA EUGENIA BATIS	18,198.00	0.00	18,198.00
071-O.S.D.E PERGAMINO PLA	0004-001126	14/08/2025	1420101	1	62236655502 MARION GRACIELA REB	18,198.00	0.00	18,198.00
071-O.S.D.E PERGAMINO PLA	0004-001126	14/08/2025	1420101	1	62545095602 SILVANA ANDREA ACUÑ	18,535.00	0.00	18,535.00
071-O.S.D.E PERGAMINO PLA	0004-001126	14/08/2025	1420101	1	63191678301 GIULIANA DANIELA PE	25,701.00	0.00	25,701.00
071-O.S.D.E PERGAMINO PLA	0004-001126	18/08/2025	1420101	1	60762606102 STELLA MARIS MACHAD	18,535.00	0.00	18,535.00
071-O.S.D.E PERGAMINO PLA	0004-001126	18/08/2025	1420101	1	61625894003 MILAGROS DEL PILAR	18,535.00	0.00	18,535.00
071-O.S.D.E PERGAMINO PLA	0004-001126	18/08/2025	1420101	1	61628862902 MARINA MARTA ROTUND	18,198.00	0.00	18,198.00
071-O.S.D.E PERGAMINO PLA	0004-001126	18/08/2025	1420101	1	62328093002 ETELVINA NORALI CAR	18,198.00	0.00	18,198.00
071-O.S.D.E PERGAMINO PLA	0004-001126	18/08/2025	1420101	1	62555169802 ROXANA MARIEL FERRA	18,198.00	0.00	18,198.00
071-O.S.D.E PERGAMINO PLA	0004-001126	18/08/2025	1420101	1	6263337602 MARIA DE LOS ANGELE	18,535.00	0.00	18,535.00
071-O.S.D.E PERGAMINO PLA	0004-001126	18/08/2025	1110215	1	62633953602 MIRIAM VIVIANA SOTE	35,731.55	0.00	35,731.55
071-O.S.D.E PERGAMINO PLA	0004-001126	18/08/2025	1220101	1	62633953602 MIRIAM VIVIANA SOTE	1,973.03	5,919.77	7,892.80
071-O.S.D.E PERGAMINO PLA	0004-001126	18/08/2025	1420101	1	62633953602 MIRIAM VIVIANA SOTE	18,535.00	0.00	18,535.00
071-O.S.D.E PERGAMINO PLA	0004-001126	18/08/2025	1420101	1	63136104801 JACQUELINE PILAR PE	18,535.00	0.00	18,535.00
071-O.S.D.E PERGAMINO PLA	0004-001126	18/08/2025	1420101	1	63172524401 MARIANA SOLEDAD GAR	18,198.00	0.00	18,198.00
071-O.S.D.E PERGAMINO PLA	0004-001126	18/08/2025	1420101	1	63200402802 SILVANA LAVIE	18,535.00	0.00	18,535.00
071-O.S.D.E PERGAMINO PLA	0004-001126	19/08/2025	1420101	1	33213980402 MARIA MERCEDES SALD	18,198.00	0.00	18,198.00
071-O.S.D.E PERGAMINO PLA	0004-001126	19/08/2025	1420101	1	61290569002 YAEL FLORENCIA MEDI	18,198.00	0.00	18,198.00
071-O.S.D.E PERGAMINO PLA	0004-001126	19/08/2025	1420101	1	61291137201 VERONICA ANDREA SAN	18,535.00	0.00	18,535.00
071-O.S.D.E PERGAMINO PLA	0004-001126	19/08/2025	1420101	1	61507027102 MONICA LILIANA MORA	18,198.00	0.00	18,198.00
071-O.S.D.E PERGAMINO PLA	0004-001126	19/08/2025	1420101	1	61901613102 MARIA CANDELA FIGUE	18,198.00	0.00	18,198.00
071-O.S.D.E PERGAMINO PLA	0004-001126	19/08/2025	1420101	1	62929052001 SUSANA MIRTA MARTIN	18,535.00	0.00	18,535.00
071-O.S.D.E PERGAMINO PLA	0004-001126	20/08/2025	1420101	1	02227805702 ALEJANDRA MABEL MEG	18,535.00	0.00	18,535.00
071-O.S.D.E PERGAMINO PLA	0004-001126	20/08/2025	1420101	1	23240877502 MATILDE BEATRIZ MAR	18,198.00	0.00	18,198.00
071-O.S.D.E PERGAMINO PLA	0004-001126	20/08/2025	1420101	1	23240877505 SABRINA FLAVIA SANT	18,198.00	0.00	18,198.00
071-O.S.D.E PERGAMINO PLA	0004-001126	20/08/2025	1420101	1	33207051102 PATRICIA ELISABET D	18,535.00	0.00	18,535.00
071-O.S.D.E PERGAMINO PLA	0004-001126	20/08/2025	1420101	1	33216255503 CECILIA ALEJANDRA L	18,198.00	0.00	18,198.00
071-O.S.D.E PERGAMINO PLA	0004-001126	20/08/2025	1420101	1	61222294101 VERONICA PAOLA TEMU	18,535.00	0.00	18,535.00
071-O.S.D.E PERGAMINO PLA	0004-001126	20/08/2025	1420101	1	61279024902 MARIA ALEJANDRA PER	25,701.00	0.00	25,701.00

Detalle de Prestaciones Liquidadas, Fecha: 30/09/2025

Prestador : 059629/00 BARCHIESI ANALIA

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
071-O.S.D.E PERGAMINO PLA	0004-001126	20/08/2025	1420101	1	61402675903 MARIELA ANAHI DIDER	18,198.00	0.00	18,198.00
071-O.S.D.E PERGAMINO PLA	0004-001126	20/08/2025	1420101	1	61436160402 ANALIA VERONICA RIE	25,701.00	0.00	25,701.00
071-O.S.D.E PERGAMINO PLA	0004-001126	20/08/2025	1420101	1	61566521601 MAGALI MARINA TROUS	18,535.00	0.00	18,535.00
071-O.S.D.E PERGAMINO PLA	0004-001126	20/08/2025	1420101	1	61568164502 MICAELA ANAHI CERAS	18,535.00	0.00	18,535.00
071-O.S.D.E PERGAMINO PLA	0004-001126	20/08/2025	1420101	1	61797568901 NORA ANDREA VAIMBER	18,198.00	0.00	18,198.00
071-O.S.D.E PERGAMINO PLA	0004-001126	20/08/2025	1420101	1	61802972802 DIANA VERDI	25,701.00	0.00	25,701.00
071-O.S.D.E PERGAMINO PLA	0004-001126	20/08/2025	1420101	1	61900777902 ROMINA SOLEDAD LEDE	18,535.00	0.00	18,535.00
071-O.S.D.E PERGAMINO PLA	0004-001126	20/08/2025	1420101	1	62277077102 SILVIA MARCELA LA P	25,701.00	0.00	25,701.00
071-O.S.D.E PERGAMINO PLA	0004-001126	20/08/2025	1420101	1	62633487902 GABRIELA LORENA CAS	25,701.00	0.00	25,701.00
071-O.S.D.E PERGAMINO PLA	0004-001126	20/08/2025	1220101	1	62674514302 CAMILA SABINA ROJAS	1,973.03	5,919.77	7,892.80
071-O.S.D.E PERGAMINO PLA	0004-001126	20/08/2025	1420101	1	62674514302 CAMILA SABINA ROJAS	18,198.00	0.00	18,198.00
071-O.S.D.E PERGAMINO PLA	0004-001126	21/08/2025	1420101	1	61215657406 MARIA DE LAS MERCED	25,701.00	0.00	25,701.00
071-O.S.D.E PERGAMINO PLA	0004-001126	21/08/2025	1420101	1	61525207802 ROSANA MARISA BALUG	18,535.00	0.00	18,535.00
071-O.S.D.E PERGAMINO PLA	0004-001126	21/08/2025	1420101	1	61637838502 MARIA ALEJANDRA CAR	18,198.00	0.00	18,198.00
071-O.S.D.E PERGAMINO PLA	0004-001126	21/08/2025	1420101	1	62364760402 DEBORA AYELEN LARES	18,535.00	0.00	18,535.00
071-O.S.D.E PERGAMINO PLA	0004-001126	21/08/2025	1420101	1	62607355202 DORA ISABEL ACOSTA	18,198.00	0.00	18,198.00
071-O.S.D.E PERGAMINO PLA	0004-001126	21/08/2025	1420101	1	63051741902 ELIMAR DEL VALLE AC	18,535.00	0.00	18,535.00
071-O.S.D.E PERGAMINO PLA	0004-001126	22/08/2025	1420101	1	63075835101 ANA ALICIA CABALLER	18,535.00	0.00	18,535.00
071-O.S.D.E PERGAMINO PLA	0004-001126	25/08/2025	1110215	1	33208241101 SILVINA JULIA SZTUR	35,731.55	0.00	35,731.55
071-O.S.D.E PERGAMINO PLA	0004-001126	25/08/2025	1220101	1	33208241101 SILVINA JULIA SZTUR	1,973.03	5,919.77	7,892.80
071-O.S.D.E PERGAMINO PLA	0004-001126	25/08/2025	1420101	1	33208241101 SILVINA JULIA SZTUR	18,198.00	0.00	18,198.00
071-O.S.D.E PERGAMINO PLA	0004-001126	25/08/2025	1420101	1	33219046002 CELINA LAURA SZTURM	18,198.00	0.00	18,198.00
071-O.S.D.E PERGAMINO PLA	0004-001126	25/08/2025	1110215	1	61358205402 MARIA LAURA ESCUDER	35,731.55	0.00	35,731.55
071-O.S.D.E PERGAMINO PLA	0004-001126	25/08/2025	1220101	1	61358205402 MARIA LAURA ESCUDER	1,973.03	5,919.77	7,892.80
071-O.S.D.E PERGAMINO PLA	0004-001126	25/08/2025	1420101	1	61358205402 MARIA LAURA ESCUDER	18,198.00	0.00	18,198.00
071-O.S.D.E PERGAMINO PLA	0004-001126	25/08/2025	1420101	1	61380553301 MARIELA FERNANDA RU	18,198.00	0.00	18,198.00
071-O.S.D.E PERGAMINO PLA	0004-001126	25/08/2025	1110215	1	61453680302 MARIA MONSERRAT BEL	35,731.55	0.00	35,731.55
071-O.S.D.E PERGAMINO PLA	0004-001126	25/08/2025	1220101	1	61453680302 MARIA MONSERRAT BEL	1,973.03	5,919.77	7,892.80
071-O.S.D.E PERGAMINO PLA	0004-001126	25/08/2025	1420101	1	61453680302 MARIA MONSERRAT BEL	18,198.00	0.00	18,198.00
071-O.S.D.E PERGAMINO PLA	0004-001126	25/08/2025	1420101	1	61584651202 MARIEL SILVINA SANT	18,198.00	0.00	18,198.00
071-O.S.D.E PERGAMINO PLA	0004-001126	25/08/2025	1420101	1	61584673302 JULIA MARIANELA FLO	18,198.00	0.00	18,198.00
071-O.S.D.E PERGAMINO PLA	0004-001126	25/08/2025	1110215	1	61792331001 JESICA MELINA TSANG	35,731.55	0.00	35,731.55
071-O.S.D.E PERGAMINO PLA	0004-001126	25/08/2025	1220101	1	61792331001 JESICA MELINA TSANG	1,973.03	5,919.77	7,892.80
071-O.S.D.E PERGAMINO PLA	0004-001126	25/08/2025	1420101	1	61792331001 JESICA MELINA TSANG	18,198.00	0.00	18,198.00
071-O.S.D.E PERGAMINO PLA	0004-001126	25/08/2025	1420101	1	62201132302 ANABELLA RUVINI	18,198.00	0.00	18,198.00
071-O.S.D.E PERGAMINO PLA	0004-001126	25/08/2025	1420101	1	62511367402 KARINA INES KOSS	18,198.00	0.00	18,198.00
071-O.S.D.E PERGAMINO PLA	0004-001126	25/08/2025	1420101	1	62615724102 MARIA SUSANA BRANCA	18,198.00	0.00	18,198.00
071-O.S.D.E PERGAMINO PLA	0004-001126	26/08/2025	1420101	1	24220335902 PAULA GABRIELA COND	18,198.00	0.00	18,198.00
071-O.S.D.E PERGAMINO PLA	0004-001126	26/08/2025	1420101	1	61330428302 NATALIA MERCEDES LU	18,198.00	0.00	18,198.00
071-O.S.D.E PERGAMINO PLA	0004-001126	26/08/2025	1420101	1	61625894001 AGUEDA ERICA ULRICH	18,535.00	0.00	18,535.00
071-O.S.D.E PERGAMINO PLA	0004-001126	26/08/2025	1110215	1	61625894003 MILAGROS DEL PILAR	35,731.55	0.00	35,731.55
071-O.S.D.E PERGAMINO PLA	0004-001126	26/08/2025	1220101	1	61625894003 MILAGROS DEL PILAR	1,973.03	5,919.77	7,892.80
071-O.S.D.E PERGAMINO PLA	0004-001126	26/08/2025	1420101	1	61625894003 MILAGROS DEL PILAR	18,535.00	0.00	18,535.00
071-O.S.D.E PERGAMINO PLA	0004-001126	26/08/2025	1420101	1	61797568901 NORA ANDREA VAIMBER	18,198.00	0.00	18,198.00

Detalle de Prestaciones Liquidadas, Fecha: 30/09/2025

Prestador : 059629/00 BARCHIESI ANALIA

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
071-O.S.D.E PERGAMINO PLA	0004-001126	26/08/2025	1420101	1	61856288401 DANIELA CAROLINA DI	18,198.00	0.00	18,198.00
071-O.S.D.E PERGAMINO PLA	0004-001126	26/08/2025	1420101	1	61967286102 MELINA MARCHI	18,198.00	0.00	18,198.00
071-O.S.D.E PERGAMINO PLA	0004-001126	26/08/2025	1420101	1	62329653401 MOIRA SUSANA ARONA	18,535.00	0.00	18,535.00
071-O.S.D.E PERGAMINO PLA	0004-001126	26/08/2025	1420101	1	62545095602 SILVANA ANDREA ACUÑ	18,535.00	0.00	18,535.00
071-O.S.D.E PERGAMINO PLA	0004-001126	26/08/2025	1420101	1	63128435302 MONICA SUSANA SENMA	18,198.00	0.00	18,198.00
071-O.S.D.E PERGAMINO PLA	0004-001126	27/08/2025	1420101	1	61346134604 SHEILA MALDONADO	18,535.00	0.00	18,535.00
071-O.S.D.E PERGAMINO PLA	0004-001126	27/08/2025	1420101	1	61398702002 ANDREA PAOLA DOMING	25,701.00	0.00	25,701.00
071-O.S.D.E PERGAMINO PLA	0004-001126	27/08/2025	1420101	1	61567858004 JOSEFINA CORREA	18,198.00	0.00	18,198.00
071-O.S.D.E PERGAMINO PLA	0004-001126	27/08/2025	1420101	1	61979304902 LETICIA MARIA BELEN	18,198.00	0.00	18,198.00
071-O.S.D.E PERGAMINO PLA	0004-001126	27/08/2025	1110215	1	62092806803 MARIA LUCIA JARDON	35,731.55	0.00	35,731.55
071-O.S.D.E PERGAMINO PLA	0004-001126	27/08/2025	1220101	1	62092806803 MARIA LUCIA JARDON	1,973.03	5,919.77	7,892.80
071-O.S.D.E PERGAMINO PLA	0004-001126	27/08/2025	1420101	1	62092806803 MARIA LUCIA JARDON	18,198.00	0.00	18,198.00
071-O.S.D.E PERGAMINO PLA	0004-001126	27/08/2025	1420101	1	62910103401 IVANA ANTONELA GAMB	18,198.00	0.00	18,198.00
071-O.S.D.E PERGAMINO PLA	0004-001126	27/08/2025	1420101	1	62969380201 ANTONELLA FLORENCIA	18,198.00	0.00	18,198.00
071-O.S.D.E PERGAMINO PLA	0004-001126	29/08/2025	1420101	1	33216021801 PATRICIA BEATRIZ PA	25,701.00	0.00	25,701.00
071-O.S.D.E PERGAMINO PLA	0004-001126	29/08/2025	1420101	1	62215903705 KAREN PAOLA ORBES	18,198.00	0.00	18,198.00
097-O.S.P.E.D. Y C.	0003-005579	01/05/2025	4201010	1	HOPP MARIA	8,000.00	0.00	8,000.00
134-SOCIEDAD ITALIANA	0003-005741	01/07/2025	4201010	1		10,852.00	0.00	10,852.00
169-PREVENCIÓN SALUD S.A.	0004-001107	01/06/2025	4201010	1		22,172.86	0.00	22,172.86
180-SALUD PROFESIONAL Y T	0003-005689	01/06/2025	4201010	1		18,318.00	0.00	18,318.00
454-O.S.DEL PERSONAL MARI	0003-005690	01/07/2025	4201010	1		16,875.00	0.00	16,875.00
Total						2,884,438.66	59,197.70	2,943,636.36