



**ASOCIACION PROFESIONALES
DE LA SALUD DE CAMPANA**

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

Liquidación N° :117854

Fecha:07/11/2025

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
016/SWISS MEDICAL S.	001120	07/25	16,192.80		16,192.80
016/SWISS MEDICAL S.	001120	08/25	33,324.78		33,324.78
071/O.S.D.E PERGAMIN	001138	09/25	3,292,866.01	82,876.78	3,375,742.79
237/SWISS MEDICAL S.	001119	07/25	867,312.94	4,018.32	871,331.26
237/SWISS MEDICAL S.	001119	08/25	312,835.49	36,389.22	349,224.71
A) Total Facturas	---	---	4,522,532.02	123,284.32	4,645,816.34
B) Total Créditos	---	---	0.00	0.00	0.00
C) Total Débitos	---	---	0.00	0.00	0.00
Total Facturado	---	---	4,522,532.02	123,284.32	4,645,816.34

DEBITOS/CREDITOS VARIOS Y RET. LEGALES

	DEBITO	CREDITO
CAJA DE PREV. Y SEGURO MEDICO	226,126.60	
RET.GASTOS ADMINISTRAT.	232,290.82	
LEY BANCARIA 25413	24,833.64	
GESTION EXTERNA	46,458.16	
GASTOS PAPELERIA	2,000.00	
D) TOTAL DEBITOS/CREDITOS Y RETENCIONES	531,709.22	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

4,114,107.12

Son \$ cuatro millones ciento catorce mil ciento siete con 12/Cien.

C.P.S.M.

COMPROBANTE DE RETENCIONES

NRO.: 117854

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			00117854	07/11/2025	*****.**

DATOS DEL DEPOSITO	FECHA	NRO. DE COMPROBANTE	IMPORTE RETENIDO
	/ /	00117854	226,126.60

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

07/11/2025

FECHA ASOC. DE PROF. DE LA SALUD

Detalle de Prestaciones Liquidadas, Fecha: 07/11/2025

Prestador : 059629/00 BARCHIESI ANALIA

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
016-SWISS MEDICAL S.A.	0004-001120	01/07/2025	4201010	1		16,192.80	0.00	16,192.80
016-SWISS MEDICAL S.A.	0004-001120	01/08/2025	4201010	2		33,324.78	0.00	33,324.78
071-O.S.D.E PERGAMINO PLA	0004-001138	01/09/2025	1110215	1	33212057701 CORINA FARA	35,731.55	0.00	35,731.55
071-O.S.D.E PERGAMINO PLA	0004-001138	01/09/2025	1220101	1	33212057701 CORINA FARA	1,973.03	5,919.77	7,892.80
071-O.S.D.E PERGAMINO PLA	0004-001138	01/09/2025	1420101	1	33212057701 CORINA FARA	18,198.00	0.00	18,198.00
071-O.S.D.E PERGAMINO PLA	0004-001138	01/09/2025	1110215	1	61222294101 VERONICA PAOLA TEMU	35,731.55	0.00	35,731.55
071-O.S.D.E PERGAMINO PLA	0004-001138	01/09/2025	1220101	1	61222294101 VERONICA PAOLA TEMU	1,973.03	5,919.77	7,892.80
071-O.S.D.E PERGAMINO PLA	0004-001138	01/09/2025	1420101	1	61222294101 VERONICA PAOLA TEMU	18,535.00	0.00	18,535.00
071-O.S.D.E PERGAMINO PLA	0004-001138	01/09/2025	1110215	1	61436160402 ANALIA VERONICA RIE	41,596.44	0.00	41,596.44
071-O.S.D.E PERGAMINO PLA	0004-001138	01/09/2025	1220101	1	61436160402 ANALIA VERONICA RIE	1,973.03	5,919.77	7,892.80
071-O.S.D.E PERGAMINO PLA	0004-001138	01/09/2025	1420101	1	61436160402 ANALIA VERONICA RIE	25,701.00	0.00	25,701.00
071-O.S.D.E PERGAMINO PLA	0004-001138	01/09/2025	1420101	1	61635890201 GIULIANA SOLEDAD FO	18,198.00	0.00	18,198.00
071-O.S.D.E PERGAMINO PLA	0004-001138	01/09/2025	1420101	1	61849192801 JOSE MARCIAL ACOSTA	18,535.00	0.00	18,535.00
071-O.S.D.E PERGAMINO PLA	0004-001138	01/09/2025	1420101	1	61877943302 ADRIANA ANZOLIN	18,198.00	0.00	18,198.00
071-O.S.D.E PERGAMINO PLA	0004-001138	01/09/2025	1420101	1	62091150502 DORA DEL CARMEN HER	18,198.00	0.00	18,198.00
071-O.S.D.E PERGAMINO PLA	0004-001138	01/09/2025	1420101	1	62333437102 ESTELLA CAROLA LOPE	18,198.00	0.00	18,198.00
071-O.S.D.E PERGAMINO PLA	0004-001138	01/09/2025	1420101	1	62628539802 GABRIELA MARICEL BE	25,701.00	0.00	25,701.00
071-O.S.D.E PERGAMINO PLA	0004-001138	01/09/2025	1420101	1	62647310002 JESICA ROMINA RAMBA	18,198.00	0.00	18,198.00
071-O.S.D.E PERGAMINO PLA	0004-001138	02/09/2025	1420101	1	60538240802 CECILIA ELENA PALAC	18,198.00	0.00	18,198.00
071-O.S.D.E PERGAMINO PLA	0004-001138	02/09/2025	1420101	1	61802972802 DIANA VERDI	25,701.00	0.00	25,701.00
071-O.S.D.E PERGAMINO PLA	0004-001138	02/09/2025	1420101	1	62511658402 MARIA MACARENA EMEN	18,198.00	0.00	18,198.00
071-O.S.D.E PERGAMINO PLA	0004-001138	02/09/2025	1420101	1	63019958102 ANABELLA SUSANA MOR	18,535.00	0.00	18,535.00
071-O.S.D.E PERGAMINO PLA	0004-001138	03/09/2025	1420101	1	61048178801 MARINA GOSS	18,535.00	0.00	18,535.00
071-O.S.D.E PERGAMINO PLA	0004-001138	03/09/2025	1420101	1	61237215305 DANIELA SOLEDAD BUS	18,198.00	0.00	18,198.00
071-O.S.D.E PERGAMINO PLA	0004-001138	03/09/2025	1420101	1	61697820001 ANA CLARA GARGIULO	18,535.00	0.00	18,535.00
071-O.S.D.E PERGAMINO PLA	0004-001138	03/09/2025	1420101	1	61839600301 ELISABETH ALIENDRO	18,535.00	0.00	18,535.00
071-O.S.D.E PERGAMINO PLA	0004-001138	03/09/2025	1420101	1	62634040205 JAZMIN MAILLEN ALAGU	18,198.00	0.00	18,198.00
071-O.S.D.E PERGAMINO PLA	0004-001138	04/09/2025	1420101	1	33216021801 PATRICIA BEATRIZ PA	25,701.00	0.00	25,701.00
071-O.S.D.E PERGAMINO PLA	0004-001138	04/09/2025	1420101	1	61127798002 ROMINA VALERIA BENI	18,198.00	0.00	18,198.00
071-O.S.D.E PERGAMINO PLA	0004-001138	04/09/2025	1420101	1	61462665902 SANDRA INES CELIZ	18,198.00	0.00	18,198.00
071-O.S.D.E PERGAMINO PLA	0004-001138	04/09/2025	1420101	1	61561431002 LORENA SOLEDAD CONS	18,535.00	0.00	18,535.00
071-O.S.D.E PERGAMINO PLA	0004-001138	04/09/2025	1420101	1	61612757901 MARIA JOSE FERRETTI	18,198.00	0.00	18,198.00
071-O.S.D.E PERGAMINO PLA	0004-001138	04/09/2025	1420101	1	61670794001 PATRICIA MABEL CAMA	18,535.00	0.00	18,535.00
071-O.S.D.E PERGAMINO PLA	0004-001138	04/09/2025	1420101	1	61750684003 DOLORES ESPONDA	18,198.00	0.00	18,198.00
071-O.S.D.E PERGAMINO PLA	0004-001138	04/09/2025	1420101	1	63136104801 JACQUELINE PILAR PE	18,535.00	0.00	18,535.00
071-O.S.D.E PERGAMINO PLA	0004-001138	05/09/2025	1420101	1	33213980402 MARIA MERCEDES SALD	18,198.00	0.00	18,198.00
071-O.S.D.E PERGAMINO PLA	0004-001138	05/09/2025	1420101	1	60729323201 DIANA PAULA HULTEN	18,198.00	0.00	18,198.00
071-O.S.D.E PERGAMINO PLA	0004-001138	05/09/2025	1420101	1	61124589101 ROMINA NURIA DE BUE	25,701.00	0.00	25,701.00
071-O.S.D.E PERGAMINO PLA	0004-001138	05/09/2025	1420101	1	61806700003 ANA ROCIO GONZALEZ	18,198.00	0.00	18,198.00
071-O.S.D.E PERGAMINO PLA	0004-001138	05/09/2025	1420101	1	62929052001 SUSANA MIRTA MARTIN	18,535.00	0.00	18,535.00
071-O.S.D.E PERGAMINO PLA	0004-001138	08/09/2025	1420101	1	62137117202 NATALIA SUIFFET	18,198.00	0.00	18,198.00
071-O.S.D.E PERGAMINO PLA	0004-001138	08/09/2025	1420101	1	63001352602 ARIADNA MELINA BENT	18,198.00	0.00	18,198.00
071-O.S.D.E PERGAMINO PLA	0004-001138	09/09/2025	1420101	1	33217350602 PAOLA NOEMI BRELLI	18,198.00	0.00	18,198.00
071-O.S.D.E PERGAMINO PLA	0004-001138	09/09/2025	1420101	1	62545095602 SILVANA ANDREA ACUÑ	18,535.00	0.00	18,535.00

Detalle de Prestaciones Liquidadas, Fecha: 07/11/2025

Prestador : 059629/00 BARCHIESI ANALIA

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
071-O.S.D.E PERGAMINO PLA	0004-001138	09/09/2025	1420101	1	62665616701 KARINA NOELI SANTAN	18,198.00	0.00	18,198.00
071-O.S.D.E PERGAMINO PLA	0004-001138	09/09/2025	1420101	1	62792293601 MARTINA GIULIETTI	18,535.00	0.00	18,535.00
071-O.S.D.E PERGAMINO PLA	0004-001138	10/09/2025	1420101	1	62836573901 TALIA MARISOL PEQUE	25,701.00	0.00	25,701.00
071-O.S.D.E PERGAMINO PLA	0004-001138	11/09/2025	1420101	1	61567858004 JOSEFINA CORREA	18,198.00	0.00	18,198.00
071-O.S.D.E PERGAMINO PLA	0004-001138	15/09/2025	1420101	1	61798557902 MARICEL ANDREA SEGO	18,535.00	0.00	18,535.00
071-O.S.D.E PERGAMINO PLA	0004-001138	15/09/2025	1420101	1	62040979602 MARIA JOSE BRUNO	18,198.00	0.00	18,198.00
071-O.S.D.E PERGAMINO PLA	0004-001138	15/09/2025	1420101	1	62454914201 MICAELA BELEN FIGUE	18,535.00	0.00	18,535.00
071-O.S.D.E PERGAMINO PLA	0004-001138	15/09/2025	1420101	1	62580754401 MIRTA NOEMI LOPEZ	18,535.00	0.00	18,535.00
071-O.S.D.E PERGAMINO PLA	0004-001138	15/09/2025	1420101	1	62635844101 ADRIANA NOEMI SABO	18,198.00	0.00	18,198.00
071-O.S.D.E PERGAMINO PLA	0004-001138	15/09/2025	1420101	1	62652873802 MARIA AURELIA CHOFF	18,535.00	0.00	18,535.00
071-O.S.D.E PERGAMINO PLA	0004-001138	15/09/2025	1420101	1	62836573901 TALIA MARISOL PEQUE	25,701.00	0.00	25,701.00
071-O.S.D.E PERGAMINO PLA	0004-001138	15/09/2025	1420101	1	63031725802 MARIA CECILIA CORDO	18,198.00	0.00	18,198.00
071-O.S.D.E PERGAMINO PLA	0004-001138	15/09/2025	1420101	1	63260922101 CANDELA SANTILLAN	18,535.00	0.00	18,535.00
071-O.S.D.E PERGAMINO PLA	0004-001138	16/09/2025	1420101	1	02227805702 ALEJANDRA MABEL MEG	18,535.00	0.00	18,535.00
071-O.S.D.E PERGAMINO PLA	0004-001138	16/09/2025	1420101	1	33220890304 GRACIELA AMADA CORR	18,198.00	0.00	18,198.00
071-O.S.D.E PERGAMINO PLA	0004-001138	16/09/2025	1420101	1	61012014902 SILVINA ERICA PRELA	18,198.00	0.00	18,198.00
071-O.S.D.E PERGAMINO PLA	0004-001138	16/09/2025	1420101	1	61012014903 MILAGROS GISMUNDI	18,198.00	0.00	18,198.00
071-O.S.D.E PERGAMINO PLA	0004-001138	16/09/2025	1420101	1	61279024901 HECTOR EDUARDO MALD	25,701.00	0.00	25,701.00
071-O.S.D.E PERGAMINO PLA	0004-001138	16/09/2025	1420101	1	61568164502 MICAELA ANAHI CERAS	18,535.00	0.00	18,535.00
071-O.S.D.E PERGAMINO PLA	0004-001138	16/09/2025	1110215	1	61839600301 ELISABETH ALIENDRO	35,731.55	0.00	35,731.55
071-O.S.D.E PERGAMINO PLA	0004-001138	16/09/2025	1220101	1	61839600301 ELISABETH ALIENDRO	1,973.03	5,919.77	7,892.80
071-O.S.D.E PERGAMINO PLA	0004-001138	16/09/2025	1420101	1	61839600301 ELISABETH ALIENDRO	18,535.00	0.00	18,535.00
071-O.S.D.E PERGAMINO PLA	0004-001138	16/09/2025	1420101	1	61900777902 ROMINA SOLEDAD LEDE	18,535.00	0.00	18,535.00
071-O.S.D.E PERGAMINO PLA	0004-001138	16/09/2025	1420101	1	62110367401 MARIA LAURA BONNE	18,198.00	0.00	18,198.00
071-O.S.D.E PERGAMINO PLA	0004-001138	16/09/2025	1420101	1	62359244302 ROMINA BELEN BERMUD	18,535.00	0.00	18,535.00
071-O.S.D.E PERGAMINO PLA	0004-001138	16/09/2025	1420101	1	62545095602 SILVANA ANDREA ACUÑ	18,535.00	0.00	18,535.00
071-O.S.D.E PERGAMINO PLA	0004-001138	16/09/2025	1420101	1	62633953602 MIRIAM VIVIANA SOTE	18,535.00	0.00	18,535.00
071-O.S.D.E PERGAMINO PLA	0004-001138	17/09/2025	1420101	1	60510040204 GUADALUPE SIGNORE	25,701.00	0.00	25,701.00
071-O.S.D.E PERGAMINO PLA	0004-001138	17/09/2025	1420101	1	61330428302 NATALIA MERCEDES LU	18,198.00	0.00	18,198.00
071-O.S.D.E PERGAMINO PLA	0004-001138	17/09/2025	1420101	1	61482170203 ATHENA FRANCO	18,198.00	0.00	18,198.00
071-O.S.D.E PERGAMINO PLA	0004-001138	17/09/2025	1420101	1	61673683401 NATALIA VANINA HERR	18,198.00	0.00	18,198.00
071-O.S.D.E PERGAMINO PLA	0004-001138	17/09/2025	1420101	1	61797568901 NORA ANDREA VAIMBER	18,198.00	0.00	18,198.00
071-O.S.D.E PERGAMINO PLA	0004-001138	17/09/2025	1420101	1	62110347003 CECILIA ARACELI ALB	18,198.00	0.00	18,198.00
071-O.S.D.E PERGAMINO PLA	0004-001138	17/09/2025	1420101	1	62753558401 LUCIA AYLEN PEREZ	18,198.00	0.00	18,198.00
071-O.S.D.E PERGAMINO PLA	0004-001138	17/09/2025	1420101	1	62902816703 TAMARA AMANCAY GOME	18,198.00	0.00	18,198.00
071-O.S.D.E PERGAMINO PLA	0004-001138	17/09/2025	1420101	1	63269470901 ARACELI DENISSE SAN	18,198.00	0.00	18,198.00
071-O.S.D.E PERGAMINO PLA	0004-001138	17/09/2025	1420101	1	63271613301 LETICIA MARIANA SIL	18,198.00	0.00	18,198.00
071-O.S.D.E PERGAMINO PLA	0004-001138	18/09/2025	1420101	1	61245249101 MARIA GABRIELA GIL	18,198.00	0.00	18,198.00
071-O.S.D.E PERGAMINO PLA	0004-001138	18/09/2025	1110210	1	61584673302 JULIA MARIANELA FLO	32,651.25	0.00	32,651.25
071-O.S.D.E PERGAMINO PLA	0004-001138	18/09/2025	1110284	1	61584673302 JULIA MARIANELA FLO	100,682.86	0.00	100,682.86
071-O.S.D.E PERGAMINO PLA	0004-001138	18/09/2025	1420101	1	61979304902 LETICIA MARIA BELEN	18,198.00	0.00	18,198.00
071-O.S.D.E PERGAMINO PLA	0004-001138	18/09/2025	1420101	1	62675691901 KAREN BETINA HULTEN	18,198.00	0.00	18,198.00
071-O.S.D.E PERGAMINO PLA	0004-001138	18/09/2025	1420101	1	62678195601 DANIELA GONZALEZ GA	18,198.00	0.00	18,198.00
071-O.S.D.E PERGAMINO PLA	0004-001138	18/09/2025	1420101	1	62929052001 SUSANA MIRTA MARTIN	18,535.00	0.00	18,535.00

Detalle de Prestaciones Liquidadas, Fecha: 07/11/2025

Prestador : 059629/00 BARCHIESI ANALIA

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
071-O.S.D.E PERGAMINO PLA	0004-001138	18/09/2025	1420101	1	63079189801 JORGELINA CECILIA M	18,198.00	0.00	18,198.00
071-O.S.D.E PERGAMINO PLA	0004-001138	18/09/2025	1420101	1	63257268901 MATILDA BOUCIGUEZ	18,198.00	0.00	18,198.00
071-O.S.D.E PERGAMINO PLA	0004-001138	19/09/2025	1110215	1	33217819202 ROMINA CECILIA CARV	35,731.55	0.00	35,731.55
071-O.S.D.E PERGAMINO PLA	0004-001138	19/09/2025	1220101	1	33217819202 ROMINA CECILIA CARV	1,973.03	5,919.77	7,892.80
071-O.S.D.E PERGAMINO PLA	0004-001138	19/09/2025	1420101	1	33217819202 ROMINA CECILIA CARV	18,198.00	0.00	18,198.00
071-O.S.D.E PERGAMINO PLA	0004-001138	19/09/2025	1420101	1	33220431202 DEBORA ESTEFANIA RE	18,198.00	0.00	18,198.00
071-O.S.D.E PERGAMINO PLA	0004-001138	19/09/2025	1420101	1	61398702002 ANDREA PAOLA DOMING	25,701.00	0.00	25,701.00
071-O.S.D.E PERGAMINO PLA	0004-001138	19/09/2025	1420101	1	61436160402 ANALIA VERONICA RIE	25,701.00	0.00	25,701.00
071-O.S.D.E PERGAMINO PLA	0004-001138	19/09/2025	1420101	1	61797568901 NORA ANDREA VAIMBER	18,198.00	0.00	18,198.00
071-O.S.D.E PERGAMINO PLA	0004-001138	19/09/2025	1110215	1	61899581001 MARIA VICTORIA SANC	35,731.55	0.00	35,731.55
071-O.S.D.E PERGAMINO PLA	0004-001138	19/09/2025	1220101	1	61899581001 MARIA VICTORIA SANC	1,973.03	5,919.77	7,892.80
071-O.S.D.E PERGAMINO PLA	0004-001138	19/09/2025	1420101	1	61899581001 MARIA VICTORIA SANC	18,198.00	0.00	18,198.00
071-O.S.D.E PERGAMINO PLA	0004-001138	19/09/2025	1420101	1	62092806803 MARIA LUCIA JARDON	18,198.00	0.00	18,198.00
071-O.S.D.E PERGAMINO PLA	0004-001138	19/09/2025	1420101	1	62624502701 ELVIRA MONICA RODRI	25,701.00	0.00	25,701.00
071-O.S.D.E PERGAMINO PLA	0004-001138	19/09/2025	1420101	1	62835901101 PATRICIA MABEL TRIP	18,198.00	0.00	18,198.00
071-O.S.D.E PERGAMINO PLA	0004-001138	22/09/2025	1420101	1	33207555502 LIDIA SUSANA LETANU	18,198.00	0.00	18,198.00
071-O.S.D.E PERGAMINO PLA	0004-001138	22/09/2025	1110215	1	33219046002 CELINA LAURA SZTURM	35,731.55	0.00	35,731.55
071-O.S.D.E PERGAMINO PLA	0004-001138	22/09/2025	1220101	1	33219046002 CELINA LAURA SZTURM	1,973.03	5,919.77	7,892.80
071-O.S.D.E PERGAMINO PLA	0004-001138	22/09/2025	1420101	1	33219046002 CELINA LAURA SZTURM	18,198.00	0.00	18,198.00
071-O.S.D.E PERGAMINO PLA	0004-001138	22/09/2025	1110215	1	61163737402 YANINA EVELIN GALLA	35,731.55	0.00	35,731.55
071-O.S.D.E PERGAMINO PLA	0004-001138	22/09/2025	1220101	1	61163737402 YANINA EVELIN GALLA	1,973.03	5,919.77	7,892.80
071-O.S.D.E PERGAMINO PLA	0004-001138	22/09/2025	1420101	1	61163737402 YANINA EVELIN GALLA	18,198.00	0.00	18,198.00
071-O.S.D.E PERGAMINO PLA	0004-001138	22/09/2025	1420101	1	61707451701 LAURA CECILIA AUSAD	25,701.00	0.00	25,701.00
071-O.S.D.E PERGAMINO PLA	0004-001138	22/09/2025	1420101	1	62215903705 KAREN PAOLA ORBES	18,198.00	0.00	18,198.00
071-O.S.D.E PERGAMINO PLA	0004-001138	22/09/2025	1110215	1	62329653401 MOIRA SUSANA ARONA	35,731.55	0.00	35,731.55
071-O.S.D.E PERGAMINO PLA	0004-001138	22/09/2025	1220101	1	62329653401 MOIRA SUSANA ARONA	1,973.03	5,919.77	7,892.80
071-O.S.D.E PERGAMINO PLA	0004-001138	22/09/2025	1110215	1	62633337602 MARIA DE LOS ANGELE	35,731.55	0.00	35,731.55
071-O.S.D.E PERGAMINO PLA	0004-001138	22/09/2025	1220101	1	62633337602 MARIA DE LOS ANGELE	1,973.03	5,919.77	7,892.80
071-O.S.D.E PERGAMINO PLA	0004-001138	22/09/2025	1420101	1	62633337602 MARIA DE LOS ANGELE	18,535.00	0.00	18,535.00
071-O.S.D.E PERGAMINO PLA	0004-001138	22/09/2025	1420101	1	62902973202 GABRIELA CRISTINA L	18,198.00	0.00	18,198.00
071-O.S.D.E PERGAMINO PLA	0004-001138	22/09/2025	1110215	1	63172524401 MARIANA SOLEDAD GAR	35,731.55	0.00	35,731.55
071-O.S.D.E PERGAMINO PLA	0004-001138	22/09/2025	1220101	1	63172524401 MARIANA SOLEDAD GAR	1,973.03	5,919.77	7,892.80
071-O.S.D.E PERGAMINO PLA	0004-001138	22/09/2025	1420101	1	63172524401 MARIANA SOLEDAD GAR	18,198.00	0.00	18,198.00
071-O.S.D.E PERGAMINO PLA	0004-001138	23/09/2025	1420101	1	33217930002 MARIA CRISTINA LIZZ	18,535.00	0.00	18,535.00
071-O.S.D.E PERGAMINO PLA	0004-001138	23/09/2025	1420101	1	60762606102 STELLA MARIS MACHAD	18,535.00	0.00	18,535.00
071-O.S.D.E PERGAMINO PLA	0004-001138	23/09/2025	1420101	1	60960301804 CAROLINA GISELLE CA	18,198.00	0.00	18,198.00
071-O.S.D.E PERGAMINO PLA	0004-001138	23/09/2025	1420101	1	61453680302 MARIA MONSERRAT BEL	18,198.00	0.00	18,198.00
071-O.S.D.E PERGAMINO PLA	0004-001138	23/09/2025	1420101	1	62364760402 DEBORA AYELEN LARES	18,535.00	0.00	18,535.00
071-O.S.D.E PERGAMINO PLA	0004-001138	23/09/2025	1420101	1	62694151101 INES CAROLINA PEREY	18,198.00	0.00	18,198.00
071-O.S.D.E PERGAMINO PLA	0004-001138	23/09/2025	1420101	1	63031725802 MARIA CECILIA CORDO	18,198.00	0.00	18,198.00
071-O.S.D.E PERGAMINO PLA	0004-001138	23/09/2025	1420101	1	63128435302 MONICA SUSANA SENMA	18,198.00	0.00	18,198.00
071-O.S.D.E PERGAMINO PLA	0004-001138	23/09/2025	1420101	1	63191678301 GIULIANA DANIELA PE	25,701.00	0.00	25,701.00
071-O.S.D.E PERGAMINO PLA	0004-001138	24/09/2025	1420101	1	33216021801 PATRICIA BEATRIZ PA	25,701.00	0.00	25,701.00
071-O.S.D.E PERGAMINO PLA	0004-001138	24/09/2025	1420101	1	33219001001 SABRINA ALTIERI	18,198.00	0.00	18,198.00

Detalle de Prestaciones Liquidadas, Fecha: 07/11/2025

Prestador : 059629/00 BARCHIESI ANALIA

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
071-O.S.D.E PERGAMINO PLA	0004-001138	24/09/2025	1420101	1	61123371002 YASMIN DENISA CHEHE	18,198.00	0.00	18,198.00
071-O.S.D.E PERGAMINO PLA	0004-001138	24/09/2025	1420101	1	61317672201 CRISTINA VANESA ABR	18,535.00	0.00	18,535.00
071-O.S.D.E PERGAMINO PLA	0004-001138	24/09/2025	1420101	1	61658596802 SABRINA ELIDE ROJA	18,535.00	0.00	18,535.00
071-O.S.D.E PERGAMINO PLA	0004-001138	24/09/2025	1110215	1	62059308205 DANIELA FERNANDA TO	41,596.44	0.00	41,596.44
071-O.S.D.E PERGAMINO PLA	0004-001138	24/09/2025	1220101	1	62059308205 DANIELA FERNANDA TO	1,973.03	5,919.77	7,892.80
071-O.S.D.E PERGAMINO PLA	0004-001138	24/09/2025	1420101	1	62059308205 DANIELA FERNANDA TO	25,701.00	0.00	25,701.00
071-O.S.D.E PERGAMINO PLA	0004-001138	24/09/2025	1420101	1	62586161101 MICAELA NATALIA ROD	27,054.00	0.00	27,054.00
071-O.S.D.E PERGAMINO PLA	0004-001138	24/09/2025	1420101	1	63188535702 ROCIO AZUL RUIZ	18,198.00	0.00	18,198.00
071-O.S.D.E PERGAMINO PLA	0004-001138	24/09/2025	1420101	1	63200402802 SILVANA LAVIE	18,535.00	0.00	18,535.00
071-O.S.D.E PERGAMINO PLA	0004-001138	24/09/2025	1420101	1	63283622802 REINALDA INSFRAN AL	18,198.00	0.00	18,198.00
071-O.S.D.E PERGAMINO PLA	0004-001138	25/09/2025	1420101	1	33217819202 ROMINA CECILIA CARV	18,198.00	0.00	18,198.00
071-O.S.D.E PERGAMINO PLA	0004-001138	25/09/2025	1420101	1	61040673502 MARCIA VICTORIA LAB	18,198.00	0.00	18,198.00
071-O.S.D.E PERGAMINO PLA	0004-001138	25/09/2025	1420101	1	61187003603 JULIETA GUADALUPE R	18,535.00	0.00	18,535.00
071-O.S.D.E PERGAMINO PLA	0004-001138	25/09/2025	1420101	1	61245249101 MARIA GABRIELA GIL	18,198.00	0.00	18,198.00
071-O.S.D.E PERGAMINO PLA	0004-001138	25/09/2025	1420101	1	61330428302 NATALIA MERCEDES LU	18,198.00	0.00	18,198.00
071-O.S.D.E PERGAMINO PLA	0004-001138	25/09/2025	1420101	1	61462665902 SANDRA INES CELIZ	18,198.00	0.00	18,198.00
071-O.S.D.E PERGAMINO PLA	0004-001138	25/09/2025	1420101	1	61492249503 MARTINA BELEN GONZA	18,198.00	0.00	18,198.00
071-O.S.D.E PERGAMINO PLA	0004-001138	25/09/2025	1420101	1	61760658602 MARIELA ROSANA COLL	18,198.00	0.00	18,198.00
071-O.S.D.E PERGAMINO PLA	0004-001138	25/09/2025	1420101	1	61839600301 ELISABETH ALIENDRO	18,535.00	0.00	18,535.00
071-O.S.D.E PERGAMINO PLA	0004-001138	25/09/2025	1110215	1	62931732001 CECILIA JEANETTE VA	35,731.55	0.00	35,731.55
071-O.S.D.E PERGAMINO PLA	0004-001138	25/09/2025	1220101	1	62931732001 CECILIA JEANETTE VA	1,973.03	5,919.77	7,892.80
071-O.S.D.E PERGAMINO PLA	0004-001138	25/09/2025	1420101	1	62931732001 CECILIA JEANETTE VA	18,198.00	0.00	18,198.00
071-O.S.D.E PERGAMINO PLA	0004-001138	26/09/2025	1420101	1	61746368802 SILVANA LORENA RUPA	25,701.00	0.00	25,701.00
071-O.S.D.E PERGAMINO PLA	0004-001138	26/09/2025	1420101	1	62110347003 CECILIA ARACELI ALB	18,198.00	0.00	18,198.00
071-O.S.D.E PERGAMINO PLA	0004-001138	29/09/2025	1420101	1	33212057701 CORINA FARA	18,198.00	0.00	18,198.00
071-O.S.D.E PERGAMINO PLA	0004-001138	29/09/2025	1420101	1	61330428302 NATALIA MERCEDES LU	18,198.00	0.00	18,198.00
071-O.S.D.E PERGAMINO PLA	0004-001138	30/09/2025	1420101	1	33208241101 SILVINA JULIA SZTUR	18,198.00	0.00	18,198.00
071-O.S.D.E PERGAMINO PLA	0004-001138	30/09/2025	1420101	1	61290569003 VALENTINA COVELLO	18,198.00	0.00	18,198.00
071-O.S.D.E PERGAMINO PLA	0004-001138	30/09/2025	1420101	1	61716203302 SILVINA SUSANA HERE	18,198.00	0.00	18,198.00
071-O.S.D.E PERGAMINO PLA	0004-001138	30/09/2025	1420101	1	61943953901 ROMINA ANTONELA MAR	25,701.00	0.00	25,701.00
071-O.S.D.E PERGAMINO PLA	0004-001138	30/09/2025	1420101	1	62633487902 GABRIELA LORENA CAS	25,701.00	0.00	25,701.00
071-O.S.D.E PERGAMINO PLA	0004-001138	30/09/2025	1420101	1	62929052001 SUSANA MIRTA MARTIN	18,535.00	0.00	18,535.00
071-O.S.D.E PERGAMINO PLA	0004-001138	30/09/2025	1110215	1	63171594001 AYELEN MONTENEGRO G	35,731.55	0.00	35,731.55
071-O.S.D.E PERGAMINO PLA	0004-001138	30/09/2025	1220101	1	63171594001 AYELEN MONTENEGRO G	1,973.03	5,919.77	7,892.80
071-O.S.D.E PERGAMINO PLA	0004-001138	30/09/2025	1420101	1	63171594001 AYELEN MONTENEGRO G	18,198.00	0.00	18,198.00
237-SWISS MEDICAL S.A.	0004-001119	01/07/2025	1102112	1	CORDERO VIRGINIA	69,090.43	0.00	69,090.43
237-SWISS MEDICAL S.A.	0004-001119	01/07/2025	2201010	2		4,775.31	4,018.32	8,793.63
237-SWISS MEDICAL S.A.	0004-001119	01/07/2025	4201010	49		793,447.20	0.00	793,447.20
237-SWISS MEDICAL S.A.	0004-001119	01/08/2025	1102150	3		72,191.30	30,186.78	102,378.08
237-SWISS MEDICAL S.A.	0004-001119	01/08/2025	2201010	3		7,370.73	6,202.44	13,573.17
237-SWISS MEDICAL S.A.	0004-001119	01/08/2025	4201010	14		233,273.46	0.00	233,273.46
Total						4,522,532.02	123,284.32	4,645,816.34