



**PRESTACIONES**

OBRA SOCIAL	FACT.	F.P.	HONORARIOS	GASTOS	FACTURADO
016/SWISS MEDICAL S.	001129	09/25	43,183.07	12,129.74	55,312.81
071/O.S.D.E PERGAMIN	001150	10/25	3,318,637.81	73,381.44	3,392,019.25
134/SOCIEDAD ITALIAN	005892	09/25	11,270.00		11,270.00
180/SALUD PROFESIONA	005886	09/25	102,449.75		102,449.75
180/SALUD PROFESIONA	005886	10/25	20,939.75		20,939.75
237/SWISS MEDICAL S.	001130	09/25	2,050,040.62	119,229.92	2,169,270.54
<b>A) Total Facturas</b>	---	---	5,546,521.00	204,741.10	5,751,262.10
<b>B) Total Créditos</b>	---	---	0.00	0.00	0.00
237/SWISS MEDICAL S.	001130	10/25 D	-111,426.84		* 1 *****.**
237/SWISS MEDICAL S.	001130	10/25 D	-47,186.00		* 2 -47,186.00
<b>C) Total Débitos</b>	---	---	-158,612.84	0.00	-158,612.84
<b>Total Facturado</b>	---	---	5,387,908.16	204,741.10	<b>5,592,649.26</b>
DEBITOS/CREDITOS VARIOS Y RET. LEGALES				DEBITO	CREDITO
CAJA DE PREV. Y SEGURO MEDICO				269,395.41	
RET.GASTOS ADMINISTRAT. ....				279,632.46	
LEY BANCARIA 25413				29,914.17	
GESTION EXTERNA				55,926.49	
GASTOS PAPELERIA				2,000.00	
<b>D) TOTAL DEBITOS/CREDITOS Y RETENCIONES</b>				636,868.53	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



**ASOCIACION PROFESIONALES  
DE LA SALUD DE CAMPANA**

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

Liquidación N° :118320

Fecha:03/12/2025

Matrícula :059629/00

Hoja N° : 2

Prestador : **BARCHIESI ANALIA**

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

- 
- \* 1 DIF DE VALOR
  - \* 2 COSEGUROS VARIOS

**Neto a Pagar**

**4,955,780.73**

Son \$ cuatro millones novecientos cincuenta y cinco mil setecientos ochenta con 73/Cien.

C.P.S.M.

COMPROBANTE DE RETENCIONES

NRO.: 118320

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			00118320	03/12/2025	*****.**

DATOS DEL DEPOSITO	FECHA	NRO. DE COMPROBANTE	IMPORTE RETENIDO
	/ /	00118320	269,395.41

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

03/12/2025

FECHA ASOC. DE PROF. DE LA SALUD



## Detalle de Prestaciones Liquidadas, Fecha: 03/12/2025

Prestador : 059629/00 BARCHIESI ANALIA

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
016-SWISS MEDICAL S.A.	0004-001129	01/09/2025	1102150	1		24,063.77	10,062.26	34,126.03
016-SWISS MEDICAL S.A.	0004-001129	01/09/2025	2201010	1		2,456.91	2,067.48	4,524.39
016-SWISS MEDICAL S.A.	0004-001129	01/09/2025	4201010	1		16,662.39	0.00	16,662.39
071-O.S.D.E PERGAMINO PLA	0004-001150	01/10/2025	1420101	1	33216259807 KARINA NOEMI DE BOR	18,799.00	0.00	18,799.00
071-O.S.D.E PERGAMINO PLA	0004-001150	01/10/2025	1420101	1	60762606102 STELLA MARIS MACHAD	19,147.00	0.00	19,147.00
071-O.S.D.E PERGAMINO PLA	0004-001150	01/10/2025	1420101	1	61012014902 SILVINA ERICA PRELA	18,799.00	0.00	18,799.00
071-O.S.D.E PERGAMINO PLA	0004-001150	01/10/2025	1420101	1	61321678301 FABIANA BEATRIZ TRO	19,147.00	0.00	19,147.00
071-O.S.D.E PERGAMINO PLA	0004-001150	01/10/2025	1420101	1	61413337701 MARCELA NOEMI FRANC	18,799.00	0.00	18,799.00
071-O.S.D.E PERGAMINO PLA	0004-001150	01/10/2025	1420101	1	62091150502 DORA DEL CARMEN HER	18,799.00	0.00	18,799.00
071-O.S.D.E PERGAMINO PLA	0004-001150	01/10/2025	1420101	1	62123347003 PAOLA SABRINA VILLA	18,799.00	0.00	18,799.00
071-O.S.D.E PERGAMINO PLA	0004-001150	01/10/2025	1420101	1	62545095602 SILVANA ANDREA ACUÑ	19,147.00	0.00	19,147.00
071-O.S.D.E PERGAMINO PLA	0004-001150	01/10/2025	1420101	1	62809266001 GABRIELA MARTA CHEV	19,147.00	0.00	19,147.00
071-O.S.D.E PERGAMINO PLA	0004-001150	01/10/2025	1420101	1	62966321002 VIVIANA DEL CARMEN	19,147.00	0.00	19,147.00
071-O.S.D.E PERGAMINO PLA	0004-001150	01/10/2025	1420101	1	62970885002 ADRIANA MARINA AGUI	18,799.00	0.00	18,799.00
071-O.S.D.E PERGAMINO PLA	0004-001150	01/10/2025	1220101	1	63147100502 MICAELA BERTOLANI	2,038.14	6,115.12	8,153.26
071-O.S.D.E PERGAMINO PLA	0004-001150	01/10/2025	1420101	1	63147100502 MICAELA BERTOLANI	18,799.00	0.00	18,799.00
071-O.S.D.E PERGAMINO PLA	0004-001150	02/10/2025	1420101	1	62059308205 DANIELA FERNANDA TO	26,549.00	0.00	26,549.00
071-O.S.D.E PERGAMINO PLA	0004-001150	02/10/2025	1420101	1	62983828201 LUCIA MARIA VASQUEZ	19,147.00	0.00	19,147.00
071-O.S.D.E PERGAMINO PLA	0004-001150	03/10/2025	1420101	1	61237215305 DANIELA SOLEDAD BUS	18,799.00	0.00	18,799.00
071-O.S.D.E PERGAMINO PLA	0004-001150	03/10/2025	1420101	1	62337337701 SUSANA ISABEL GOMEZ	19,147.00	0.00	19,147.00
071-O.S.D.E PERGAMINO PLA	0004-001150	03/10/2025	1420101	1	62625897804 AYLEN ABIGAIL HERRE	18,799.00	0.00	18,799.00
071-O.S.D.E PERGAMINO PLA	0004-001150	06/10/2025	1420101	1	60538240802 CECILIA ELENA PALAC	18,799.00	0.00	18,799.00
071-O.S.D.E PERGAMINO PLA	0004-001150	06/10/2025	1110215	1	61237215305 DANIELA SOLEDAD BUS	36,910.62	0.00	36,910.62
071-O.S.D.E PERGAMINO PLA	0004-001150	06/10/2025	1220101	1	61237215305 DANIELA SOLEDAD BUS	2,038.14	6,115.12	8,153.26
071-O.S.D.E PERGAMINO PLA	0004-001150	06/10/2025	1420101	1	61237215305 DANIELA SOLEDAD BUS	18,799.00	0.00	18,799.00
071-O.S.D.E PERGAMINO PLA	0004-001150	06/10/2025	1110215	1	61290569002 Yael FLORENCIA MEDI	36,910.62	0.00	36,910.62
071-O.S.D.E PERGAMINO PLA	0004-001150	06/10/2025	1220101	1	61290569002 Yael FLORENCIA MEDI	2,038.14	6,115.12	8,153.26
071-O.S.D.E PERGAMINO PLA	0004-001150	06/10/2025	1420101	1	61290569002 Yael FLORENCIA MEDI	18,799.00	0.00	18,799.00
071-O.S.D.E PERGAMINO PLA	0004-001150	06/10/2025	1110284	1	61450386702 EVA VENTRI SOSA	104,005.39	0.00	104,005.39
071-O.S.D.E PERGAMINO PLA	0004-001150	06/10/2025	1420101	1	61450386702 EVA VENTRI SOSA	18,799.00	0.00	18,799.00
071-O.S.D.E PERGAMINO PLA	0004-001150	06/10/2025	1110215	1	61658596802 SABRINA ELIDE ROJA	36,910.62	0.00	36,910.62
071-O.S.D.E PERGAMINO PLA	0004-001150	06/10/2025	1220101	1	61658596802 SABRINA ELIDE ROJA	2,038.14	6,115.12	8,153.26
071-O.S.D.E PERGAMINO PLA	0004-001150	06/10/2025	1420101	1	61658596802 SABRINA ELIDE ROJA	19,147.00	0.00	19,147.00
071-O.S.D.E PERGAMINO PLA	0004-001150	06/10/2025	1420101	1	62903292002 DAIANA SOLEDAD LOPE	18,799.00	0.00	18,799.00
071-O.S.D.E PERGAMINO PLA	0004-001150	06/10/2025	1420101	1	63290787701 SALMA BONDAROVSKY	18,799.00	0.00	18,799.00
071-O.S.D.E PERGAMINO PLA	0004-001150	07/10/2025	1420101	1	02227805702 ALEJANDRA MABEL MEG	19,147.00	0.00	19,147.00
071-O.S.D.E PERGAMINO PLA	0004-001150	07/10/2025	1420101	1	61279024901 HECTOR EDUARDO MALD	26,549.00	0.00	26,549.00
071-O.S.D.E PERGAMINO PLA	0004-001150	07/10/2025	1420101	1	61424042401 NAYLA SOLANGE AVIGL	18,799.00	0.00	18,799.00
071-O.S.D.E PERGAMINO PLA	0004-001150	07/10/2025	1420101	1	61426354801 MARCELA SUSANA MART	18,799.00	0.00	18,799.00
071-O.S.D.E PERGAMINO PLA	0004-001150	07/10/2025	1420101	1	62173283302 ANALIA SAN PEDRO	18,799.00	0.00	18,799.00
071-O.S.D.E PERGAMINO PLA	0004-001150	07/10/2025	1420101	1	62180337402 TAMARA GAMARRA BENI	18,799.00	0.00	18,799.00
071-O.S.D.E PERGAMINO PLA	0004-001150	07/10/2025	1110215	1	62511658402 MARIA MACARENA EMEN	36,910.62	0.00	36,910.62
071-O.S.D.E PERGAMINO PLA	0004-001150	07/10/2025	1220101	1	62511658402 MARIA MACARENA EMEN	2,038.14	6,115.12	8,153.26
071-O.S.D.E PERGAMINO PLA	0004-001150	07/10/2025	1420101	1	62511658402 MARIA MACARENA EMEN	18,799.00	0.00	18,799.00

## Detalle de Prestaciones Liquidadas, Fecha: 03/12/2025

Prestador : 059629/00 BARCHIESI ANALIA

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
071-O.S.D.E PERGAMINO PLA	0004-001150	07/10/2025	1420101	1	62615724102 MARIA SUSANA BRANCA	18,799.00	0.00	18,799.00
071-O.S.D.E PERGAMINO PLA	0004-001150	07/10/2025	1420101	1	62792293601 MARTINA GIULIETTI	19,147.00	0.00	19,147.00
071-O.S.D.E PERGAMINO PLA	0004-001150	08/10/2025	1420101	1	61245249101 MARIA GABRIELA GIL	18,799.00	0.00	18,799.00
071-O.S.D.E PERGAMINO PLA	0004-001150	08/10/2025	1420101	1	63207304601 DAIANA AYELEN TRONC	26,549.00	0.00	26,549.00
071-O.S.D.E PERGAMINO PLA	0004-001150	09/10/2025	1420101	1	61033491201 SABINA FARA	18,799.00	0.00	18,799.00
071-O.S.D.E PERGAMINO PLA	0004-001150	09/10/2025	1420101	1	61290569002 Yael FLORENCIA MEDI	18,799.00	0.00	18,799.00
071-O.S.D.E PERGAMINO PLA	0004-001150	09/10/2025	1420101	1	62884811003 NOEMI ELIZABETH RAP	18,799.00	0.00	18,799.00
071-O.S.D.E PERGAMINO PLA	0004-001150	09/10/2025	1420101	1	63075835101 ANA ALICIA CABALLER	19,147.00	0.00	19,147.00
071-O.S.D.E PERGAMINO PLA	0004-001150	13/10/2025	1420101	1	61236281604 YOLANDA RAQUEL CORR	19,147.00	0.00	19,147.00
071-O.S.D.E PERGAMINO PLA	0004-001150	13/10/2025	1420101	1	61290569003 VALENTINA COVELLO	18,799.00	0.00	18,799.00
071-O.S.D.E PERGAMINO PLA	0004-001150	13/10/2025	1420101	1	61427234203 MANUELA COMI	18,799.00	0.00	18,799.00
071-O.S.D.E PERGAMINO PLA	0004-001150	13/10/2025	1420101	1	61450386702 EVA VENTRI SOSA	18,799.00	0.00	18,799.00
071-O.S.D.E PERGAMINO PLA	0004-001150	13/10/2025	1420101	1	61670398702 MARIANA CARLA PEREZ	18,799.00	0.00	18,799.00
071-O.S.D.E PERGAMINO PLA	0004-001150	13/10/2025	1420101	1	61670398704 EUNICE BONESI	18,799.00	0.00	18,799.00
071-O.S.D.E PERGAMINO PLA	0004-001150	13/10/2025	1420101	1	61792331001 JESICA MELINA TSANG	18,799.00	0.00	18,799.00
071-O.S.D.E PERGAMINO PLA	0004-001150	13/10/2025	1420101	1	61876430402 MARIELA BEATRIZ RIV	26,549.00	0.00	26,549.00
071-O.S.D.E PERGAMINO PLA	0004-001150	13/10/2025	1110215	1	62215903705 KAREN PAOLA ORBES	36,910.62	0.00	36,910.62
071-O.S.D.E PERGAMINO PLA	0004-001150	13/10/2025	1220101	1	62215903705 KAREN PAOLA ORBES	2,038.14	6,115.12	8,153.26
071-O.S.D.E PERGAMINO PLA	0004-001150	13/10/2025	1420101	1	62215903705 KAREN PAOLA ORBES	18,799.00	0.00	18,799.00
071-O.S.D.E PERGAMINO PLA	0004-001150	13/10/2025	1420101	1	62647310002 JESICA ROMINA RAMBA	18,799.00	0.00	18,799.00
071-O.S.D.E PERGAMINO PLA	0004-001150	13/10/2025	1420101	1	62708156701 ROCIO MARIBEL PELAY	19,147.00	0.00	19,147.00
071-O.S.D.E PERGAMINO PLA	0004-001150	13/10/2025	1110215	1	62902973202 GABRIELA CRISTINA L	36,910.62	0.00	36,910.62
071-O.S.D.E PERGAMINO PLA	0004-001150	13/10/2025	1220101	1	62902973202 GABRIELA CRISTINA L	2,038.14	6,115.12	8,153.26
071-O.S.D.E PERGAMINO PLA	0004-001150	13/10/2025	1420101	1	62902973202 GABRIELA CRISTINA L	18,799.00	0.00	18,799.00
071-O.S.D.E PERGAMINO PLA	0004-001150	14/10/2025	1420101	1	33220890304 GRACIELA AMADA CORR	18,799.00	0.00	18,799.00
071-O.S.D.E PERGAMINO PLA	0004-001150	14/10/2025	1420101	1	60510040202 MARIA LUJAN SICILIA	26,549.00	0.00	26,549.00
071-O.S.D.E PERGAMINO PLA	0004-001150	14/10/2025	1420101	1	61119662902 MARIA ALEJANDRA MAG	18,799.00	0.00	18,799.00
071-O.S.D.E PERGAMINO PLA	0004-001150	14/10/2025	1420101	1	61276245801 MARTA AURORA LOZZI	18,799.00	0.00	18,799.00
071-O.S.D.E PERGAMINO PLA	0004-001150	14/10/2025	1420101	1	62173283302 ANALIA SAN PEDRO	18,799.00	0.00	18,799.00
071-O.S.D.E PERGAMINO PLA	0004-001150	14/10/2025	1420101	1	62615724102 MARIA SUSANA BRANCA	18,799.00	0.00	18,799.00
071-O.S.D.E PERGAMINO PLA	0004-001150	14/10/2025	1420101	1	62627114101 ANA PAULA LUQUEZ WA	18,799.00	0.00	18,799.00
071-O.S.D.E PERGAMINO PLA	0004-001150	14/10/2025	1420101	1	62715691501 PAULA ANAHI PIRIZ	18,799.00	0.00	18,799.00
071-O.S.D.E PERGAMINO PLA	0004-001150	14/10/2025	1420101	1	63031725802 MARIA CECILIA CORDO	18,799.00	0.00	18,799.00
071-O.S.D.E PERGAMINO PLA	0004-001150	14/10/2025	1420101	1	63257268901 MATILDA BOUCIGUEZ	18,799.00	0.00	18,799.00
071-O.S.D.E PERGAMINO PLA	0004-001150	15/10/2025	1420101	1	33216255503 CECILIA ALEJANDRA L	18,799.00	0.00	18,799.00
071-O.S.D.E PERGAMINO PLA	0004-001150	15/10/2025	1420101	1	61160069108 ALICIA ALEJANDRA VI	19,147.00	0.00	19,147.00
071-O.S.D.E PERGAMINO PLA	0004-001150	15/10/2025	1420101	1	61172228204 CLAUDIA MARCELA MOR	26,549.00	0.00	26,549.00
071-O.S.D.E PERGAMINO PLA	0004-001150	15/10/2025	1420101	1	61567869504 MARIA NOELIA BORDIS	18,799.00	0.00	18,799.00
071-O.S.D.E PERGAMINO PLA	0004-001150	15/10/2025	1420101	1	61670794001 PATRICIA MABEL CAMA	19,147.00	0.00	19,147.00
071-O.S.D.E PERGAMINO PLA	0004-001150	15/10/2025	1420101	1	62454283002 BRENDA SOLANGE AHUM	18,799.00	0.00	18,799.00
071-O.S.D.E PERGAMINO PLA	0004-001150	15/10/2025	1420101	1	62545819102 LUCILA MERLI AGAZZI	18,799.00	0.00	18,799.00
071-O.S.D.E PERGAMINO PLA	0004-001150	15/10/2025	1420101	1	63060111801 AIMINT MERCEDES ROD	18,799.00	0.00	18,799.00
071-O.S.D.E PERGAMINO PLA	0004-001150	16/10/2025	1420101	1	61492249502 ANGELICA NOEMI AVEL	18,799.00	0.00	18,799.00
071-O.S.D.E PERGAMINO PLA	0004-001150	16/10/2025	1420101	1	61513289701 CINTHYA DESIREE YAN	19,147.00	0.00	19,147.00

## Detalle de Prestaciones Liquidadas, Fecha: 03/12/2025

Prestador : 059629/00 BARCHIESI ANALIA

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
071-O.S.D.E PERGAMINO PLA	0004-001150	16/10/2025	1420101	1	62677384801 PAULINA MACARENA FL	19,147.00	0.00	19,147.00
071-O.S.D.E PERGAMINO PLA	0004-001150	16/10/2025	1420101	1	63257268901 MATILDA BOUCIGUEZ	18,799.00	0.00	18,799.00
071-O.S.D.E PERGAMINO PLA	0004-001150	17/10/2025	1420101	1	61163737403 ALMA MANZANO GALLAR	18,799.00	0.00	18,799.00
071-O.S.D.E PERGAMINO PLA	0004-001150	17/10/2025	1420101	1	61245249101 MARIA GABRIELA GIL	18,799.00	0.00	18,799.00
071-O.S.D.E PERGAMINO PLA	0004-001150	17/10/2025	1420101	1	61764346501 SUSANA PALMIRA ORDE	18,799.00	0.00	18,799.00
071-O.S.D.E PERGAMINO PLA	0004-001150	17/10/2025	1420101	1	62787311001 PAOLA YESICA LACERD	18,799.00	0.00	18,799.00
071-O.S.D.E PERGAMINO PLA	0004-001150	20/10/2025	1420101	1	60762606102 STELLA MARIS MACHAD	19,147.00	0.00	19,147.00
071-O.S.D.E PERGAMINO PLA	0004-001150	20/10/2025	1420101	1	61222294101 VERONICA PAOLA TEMU	19,147.00	0.00	19,147.00
071-O.S.D.E PERGAMINO PLA	0004-001150	20/10/2025	1420101	1	61433622701 DALMA ANAHI MARTINO	18,799.00	0.00	18,799.00
071-O.S.D.E PERGAMINO PLA	0004-001150	20/10/2025	1420101	1	61468039402 MABEL JORDELINA RIE	18,799.00	0.00	18,799.00
071-O.S.D.E PERGAMINO PLA	0004-001150	20/10/2025	1420101	1	61542213504 RENATA ACEVEDO	19,147.00	0.00	19,147.00
071-O.S.D.E PERGAMINO PLA	0004-001150	20/10/2025	1420101	1	61625894003 MILAGROS DEL PILAR	19,147.00	0.00	19,147.00
071-O.S.D.E PERGAMINO PLA	0004-001150	20/10/2025	1420101	1	61716203302 SILVINA SUSANA HERE	18,799.00	0.00	18,799.00
071-O.S.D.E PERGAMINO PLA	0004-001150	20/10/2025	1420101	1	61760658602 MARIELA ROSANA COLL	18,799.00	0.00	18,799.00
071-O.S.D.E PERGAMINO PLA	0004-001150	20/10/2025	1110215	1	62111805102 LUCIANA LOMBARDI	42,969.08	0.00	42,969.08
071-O.S.D.E PERGAMINO PLA	0004-001150	20/10/2025	1220101	1	62111805102 LUCIANA LOMBARDI	2,038.14	6,115.12	8,153.26
071-O.S.D.E PERGAMINO PLA	0004-001150	20/10/2025	1420101	1	62111805102 LUCIANA LOMBARDI	26,549.00	0.00	26,549.00
071-O.S.D.E PERGAMINO PLA	0004-001150	20/10/2025	1420101	1	62195245001 KARINA ELEONORA LEV	18,799.00	0.00	18,799.00
071-O.S.D.E PERGAMINO PLA	0004-001150	20/10/2025	1420101	1	63051741902 ELIMAR DEL VALLE AC	19,147.00	0.00	19,147.00
071-O.S.D.E PERGAMINO PLA	0004-001150	20/10/2025	1110215	1	63093143602 DAIANA YAEL RAMOS	36,910.62	0.00	36,910.62
071-O.S.D.E PERGAMINO PLA	0004-001150	20/10/2025	1220101	1	63093143602 DAIANA YAEL RAMOS	2,038.14	6,115.12	8,153.26
071-O.S.D.E PERGAMINO PLA	0004-001150	20/10/2025	1420101	1	63093143602 DAIANA YAEL RAMOS	18,799.00	0.00	18,799.00
071-O.S.D.E PERGAMINO PLA	0004-001150	20/10/2025	1420101	1	63147100502 MICAELA BERTOLANI	18,799.00	0.00	18,799.00
071-O.S.D.E PERGAMINO PLA	0004-001150	20/10/2025	1420101	1	63296308401 CATALINA BRUMATTI C	18,799.00	0.00	18,799.00
071-O.S.D.E PERGAMINO PLA	0004-001150	21/10/2025	1420101	1	62137117202 NATALIA SUIFFET	18,799.00	0.00	18,799.00
071-O.S.D.E PERGAMINO PLA	0004-001150	21/10/2025	1420101	1	62173283302 ANALIA SAN PEDRO	18,799.00	0.00	18,799.00
071-O.S.D.E PERGAMINO PLA	0004-001150	21/10/2025	1420101	1	62266299502 YESICA SOLEDAD RIOS	18,799.00	0.00	18,799.00
071-O.S.D.E PERGAMINO PLA	0004-001150	21/10/2025	1420101	1	62560670001 LUCIANA MARTINELLI	19,147.00	0.00	19,147.00
071-O.S.D.E PERGAMINO PLA	0004-001150	21/10/2025	1420101	1	63031725802 MARIA CECILIA CORDO	18,799.00	0.00	18,799.00
071-O.S.D.E PERGAMINO PLA	0004-001150	21/10/2025	1420101	1	63128435302 MONICA SUSANA SENMA	18,799.00	0.00	18,799.00
071-O.S.D.E PERGAMINO PLA	0004-001150	22/10/2025	1420101	1	33212057701 CORINA FARA	18,799.00	0.00	18,799.00
071-O.S.D.E PERGAMINO PLA	0004-001150	22/10/2025	1420101	1	61430725102 SABRINA ABIGAIL REY	18,799.00	0.00	18,799.00
071-O.S.D.E PERGAMINO PLA	0004-001150	22/10/2025	1420101	1	61436160402 ANALIA VERONICA RIE	26,549.00	0.00	26,549.00
071-O.S.D.E PERGAMINO PLA	0004-001150	22/10/2025	1420101	1	61635890202 MORA SARMIENTO	18,799.00	0.00	18,799.00
071-O.S.D.E PERGAMINO PLA	0004-001150	22/10/2025	1420101	1	62633487902 GABRIELA LORENA CAS	26,549.00	0.00	26,549.00
071-O.S.D.E PERGAMINO PLA	0004-001150	23/10/2025	1420101	1	60896621402 LIZ BARBOZA ASILVER	26,549.00	0.00	26,549.00
071-O.S.D.E PERGAMINO PLA	0004-001150	23/10/2025	1420101	1	61675925703 NILDA MABEL SABO	18,799.00	0.00	18,799.00
071-O.S.D.E PERGAMINO PLA	0004-001150	23/10/2025	1420101	1	61876430402 MARIELA BEATRIZ RIV	26,549.00	0.00	26,549.00
071-O.S.D.E PERGAMINO PLA	0004-001150	23/10/2025	1420101	1	62180337402 TAMARA GAMARRA BENI	18,799.00	0.00	18,799.00
071-O.S.D.E PERGAMINO PLA	0004-001150	23/10/2025	1420101	1	62353072301 ROMINA PAOLA AGUIAR	19,147.00	0.00	19,147.00
071-O.S.D.E PERGAMINO PLA	0004-001150	23/10/2025	1110215	1	62586161101 MICAELA NATALIA ROD	42,969.08	0.00	42,969.08
071-O.S.D.E PERGAMINO PLA	0004-001150	23/10/2025	1220101	1	62586161101 MICAELA NATALIA ROD	2,038.14	6,115.12	8,153.26
071-O.S.D.E PERGAMINO PLA	0004-001150	23/10/2025	1420101	1	62586161101 MICAELA NATALIA ROD	27,947.00	0.00	27,947.00
071-O.S.D.E PERGAMINO PLA	0004-001150	23/10/2025	1420101	1	62658017901 MARIA EUGENIA ARMES	19,147.00	0.00	19,147.00

## Detalle de Prestaciones Liquidadas, Fecha: 03/12/2025

Prestador : 059629/00 BARCHIESI ANALIA

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
071-O.S.D.E PERGAMINO PLA	0004-001150	24/10/2025	1420101	1	61245249101 MARIA GABRIELA GIL	18,799.00	0.00	18,799.00
071-O.S.D.E PERGAMINO PLA	0004-001150	24/10/2025	1420101	1	61363215901 ALEJANDRA SANTOS	18,799.00	0.00	18,799.00
071-O.S.D.E PERGAMINO PLA	0004-001150	24/10/2025	1420101	1	61555779002 YANINA NILDA PEREYR	26,549.00	0.00	26,549.00
071-O.S.D.E PERGAMINO PLA	0004-001150	24/10/2025	1420101	1	62516711102 PAULA DANIELA AGUIR	18,799.00	0.00	18,799.00
071-O.S.D.E PERGAMINO PLA	0004-001150	24/10/2025	1110215	1	62580754401 MIRTA NOEMI LOPEZ	36,910.62	0.00	36,910.62
071-O.S.D.E PERGAMINO PLA	0004-001150	24/10/2025	1220101	1	62580754401 MIRTA NOEMI LOPEZ	2,038.14	6,115.12	8,153.26
071-O.S.D.E PERGAMINO PLA	0004-001150	24/10/2025	1420101	1	62580754401 MIRTA NOEMI LOPEZ	19,147.00	0.00	19,147.00
071-O.S.D.E PERGAMINO PLA	0004-001150	27/10/2025	1420101	1	33216259807 KARINA NOEMI DE BOR	18,799.00	0.00	18,799.00
071-O.S.D.E PERGAMINO PLA	0004-001150	27/10/2025	1420101	1	61450386702 EVA VENTRI SOSA	18,799.00	0.00	18,799.00
071-O.S.D.E PERGAMINO PLA	0004-001150	27/10/2025	1420101	1	61877943302 ADRIANA ANZOLIN	18,799.00	0.00	18,799.00
071-O.S.D.E PERGAMINO PLA	0004-001150	27/10/2025	1110215	1	62677384801 PAULINA MACARENA FL	36,910.62	0.00	36,910.62
071-O.S.D.E PERGAMINO PLA	0004-001150	27/10/2025	1420101	1	62677384801 PAULINA MACARENA FL	19,147.00	0.00	19,147.00
071-O.S.D.E PERGAMINO PLA	0004-001150	27/10/2025	1220101	1	62903292002 DAIANA SOLEDAD LOPE	2,038.14	6,115.12	8,153.26
071-O.S.D.E PERGAMINO PLA	0004-001150	27/10/2025	1420101	1	62903292002 DAIANA SOLEDAD LOPE	18,799.00	0.00	18,799.00
071-O.S.D.E PERGAMINO PLA	0004-001150	27/10/2025	1420101	1	62929052001 SUSANA MIRTA MARTIN	19,147.00	0.00	19,147.00
071-O.S.D.E PERGAMINO PLA	0004-001150	27/10/2025	1420101	1	63200402802 SILVANA LAVIE	19,147.00	0.00	19,147.00
071-O.S.D.E PERGAMINO PLA	0004-001150	28/10/2025	1420101	1	33212057701 CORINA FARA	18,799.00	0.00	18,799.00
071-O.S.D.E PERGAMINO PLA	0004-001150	28/10/2025	1420101	1	33216021801 PATRICIA BEATRIZ PA	26,549.00	0.00	26,549.00
071-O.S.D.E PERGAMINO PLA	0004-001150	28/10/2025	1420101	1	60960301804 CAROLINA GISELLE CA	18,799.00	0.00	18,799.00
071-O.S.D.E PERGAMINO PLA	0004-001150	28/10/2025	1420101	1	61453680302 MARIA MONSERRAT BEL	18,799.00	0.00	18,799.00
071-O.S.D.E PERGAMINO PLA	0004-001150	28/10/2025	1420101	1	62040979602 MARIA JOSE BRUNO	18,799.00	0.00	18,799.00
071-O.S.D.E PERGAMINO PLA	0004-001150	28/10/2025	1420101	1	62110347003 CECILIA ARACELI ALB	18,799.00	0.00	18,799.00
071-O.S.D.E PERGAMINO PLA	0004-001150	28/10/2025	1420101	1	62236655502 MARION GRACIELA REB	18,799.00	0.00	18,799.00
071-O.S.D.E PERGAMINO PLA	0004-001150	28/10/2025	1420101	1	62545095602 SILVANA ANDREA ACUÑ	19,147.00	0.00	19,147.00
071-O.S.D.E PERGAMINO PLA	0004-001150	28/10/2025	1420101	1	62611046602 FABIANA CRISTINA FR	19,147.00	0.00	19,147.00
071-O.S.D.E PERGAMINO PLA	0004-001150	28/10/2025	1420101	1	62627114101 ANA PAULA LUQUEZ WA	18,799.00	0.00	18,799.00
071-O.S.D.E PERGAMINO PLA	0004-001150	28/10/2025	1420101	1	63257268901 MATILDA BOUCIGUEZ	18,799.00	0.00	18,799.00
071-O.S.D.E PERGAMINO PLA	0004-001150	28/10/2025	1420101	1	63269470901 ARACELI DENISSE SAN	18,799.00	0.00	18,799.00
071-O.S.D.E PERGAMINO PLA	0004-001150	28/10/2025	1420101	1	63296308401 CATALINA BRUMATTI C	18,799.00	0.00	18,799.00
071-O.S.D.E PERGAMINO PLA	0004-001150	29/10/2025	1420101	1	33213215001 MARIA LAURA CARRANO	18,799.00	0.00	18,799.00
071-O.S.D.E PERGAMINO PLA	0004-001150	29/10/2025	1420101	1	61048178801 MARINA GOSS	19,147.00	0.00	19,147.00
071-O.S.D.E PERGAMINO PLA	0004-001150	29/10/2025	1420101	1	61507027102 MONICA LILIANA MORA	18,799.00	0.00	18,799.00
071-O.S.D.E PERGAMINO PLA	0004-001150	29/10/2025	1420101	1	61797568901 NORA ANDREA VAIMBER	18,799.00	0.00	18,799.00
071-O.S.D.E PERGAMINO PLA	0004-001150	29/10/2025	1420101	1	62353072301 ROMINA PAOLA AGUIAR	19,147.00	0.00	19,147.00
071-O.S.D.E PERGAMINO PLA	0004-001150	31/10/2025	1420101	1	61426354801 MARCELA SUSANA MART	18,799.00	0.00	18,799.00
071-O.S.D.E PERGAMINO PLA	0004-001150	31/10/2025	1420101	1	62110347003 CECILIA ARACELI ALB	18,799.00	0.00	18,799.00
134-SOCIEDAD ITALIANA	0003-005892	01/09/2025	4201010	1		11,270.00	0.00	11,270.00
180-SALUD PROFESIONAL Y T	0003-005886	01/09/2025	4201010	5		102,449.75	0.00	102,449.75
180-SALUD PROFESIONAL Y T	0003-005886	01/10/2025	4201010	1		20,939.75	0.00	20,939.75
237-SWISS MEDICAL S.A.	0004-001130	01/09/2025	1102150	10		240,637.65	100,622.60	341,260.25
237-SWISS MEDICAL S.A.	0004-001130	01/09/2025	2201010	9		22,112.19	18,607.32	40,719.51
237-SWISS MEDICAL S.A.	0004-001130	01/09/2025	2202018	1		93,850.67	0.00	93,850.67
237-SWISS MEDICAL S.A.	0004-001130	01/09/2025	2202018	1	VADELA MARIA	93,850.67	0.00	93,850.67
237-SWISS MEDICAL S.A.	0004-001130	01/09/2025	4201010	96		1,599,589.44	0.00	1,599,589.44
Total						5,546,521.00	204,741.10	5,751,262.10