



PRESTACIONES

| OBRA SOCIAL | FACT. | F.P. | HONORARIOS | GASTOS | FACTURADO |
|--------------------------|--------|---------|--------------|------------|---------------------|
| 016/SWISS MEDICAL S. | 001141 | 09/25 | 16,662.39 | | 16,662.39 |
| 016/SWISS MEDICAL S. | 001141 | 10/25 | 26,520.68 | 12,129.74 | 38,650.42 |
| 071/O.S.D.E PERGAMIN | 001163 | 10/25 | 38,948.76 | 6,115.12 | 45,063.88 |
| 071/O.S.D.E PERGAMIN | 001163 | 11/25 | 2,369,008.85 | 73,381.44 | 2,442,390.29 |
| 237/SWISS MEDICAL S. | 001140 | 09/25 | 1,121,096.34 | 99,105.40 | 1,220,201.74 |
| 237/SWISS MEDICAL S. | 001140 | 10/25 | 369,029.49 | 2,067.48 | 371,096.97 |
| 431/SCIS | 005787 | 09/25 | 18,270.00 | | 18,270.00 |
| A) Total Facturas | --- | --- | 3,959,536.51 | 192,799.18 | 4,152,335.69 |
| B) Total Créditos | --- | --- | 0.00 | 0.00 | 0.00 |
| 237/SWISS MEDICAL S. | 001140 | 11/25 D | -42,749.00 | | * 1 -42,749.00 |
| C) Total Débitos | --- | --- | -42,749.00 | 0.00 | -42,749.00 |
| Total Facturado | --- | --- | 3,916,787.51 | 192,799.18 | 4,109,586.69 |

DEBITOS/CREDITOS VARIOS Y RET. LEGALES

| | DEBITO | CREDITO |
|--|------------|---------|
| CAJA DE PREV. Y SEGURO MEDICO | 195,839.38 | |
| RET.GASTOS ADMINISTRAT. | 205,479.33 | |
| LEY BANCARIA 25413 | 21,991.03 | |
| GESTION EXTERNA | 41,095.87 | |
| GASTOS PAPELERIA | 2,000.00 | |
| D) TOTAL DEBITOS/CREDITOS Y RETENCIONES | 466,405.61 | 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° :118763

Fecha:06/01/2026

Matrícula :059629/00

Hoja N° : 2

Prestador : **BARCHIESI ANALIA**

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

* 1 COSEGUROS

Neto a Pagar

3,643,181.08

Son \$ tres millones seiscientos cuarenta y tres mil ciento ochenta y uno con 8/Cien.

C.P.S.M.

COMPROBANTE DE RETENCIONES

NRO.: 118763

| 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 | | | 00118763 | 06/01/2026 | *****.** |

| DATOS DEL DEPOSITO | FECHA | NRO. DE COMPROBANTE | IMPORTE RETENIDO |
|--------------------|-------|---------------------|------------------|
| | / / | 00118763 | 195,839.38 |

| 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

06/01/2026

FECHA ASOC. DE PROF. DE LA SALUD

Detalle de Prestaciones Liquidadas, Fecha: 06/01/2026

Prestador : 059629/00 BARCHIESI ANALIA

| Obra Social | FACT. | Fecha | N.N. | Cant | Afiliado | HONORARIOS | GASTOS | FACTURADO |
|---------------------------|-------------|------------|---------|------|---------------------------------|------------|-----------|-----------|
| 016-SWISS MEDICAL S.A. | 0004-001141 | 01/09/2025 | 4201010 | 1 | | 16,662.39 | 0.00 | 16,662.39 |
| 016-SWISS MEDICAL S.A. | 0004-001141 | 01/10/2025 | 1102150 | 1 | | 24,063.77 | 10,062.26 | 34,126.03 |
| 016-SWISS MEDICAL S.A. | 0004-001141 | 01/10/2025 | 2201010 | 1 | | 2,456.91 | 2,067.48 | 4,524.39 |
| 071-O.S.D.E PERGAMINO PLA | 0004-001163 | 30/10/2025 | 1110215 | 1 | 61658596803 SANTINO MARTINIANO | 36,910.62 | 0.00 | 36,910.62 |
| 071-O.S.D.E PERGAMINO PLA | 0004-001163 | 30/10/2025 | 1220101 | 1 | 61658596803 SANTINO MARTINIANO | 2,038.14 | 6,115.12 | 8,153.26 |
| 071-O.S.D.E PERGAMINO PLA | 0004-001163 | 03/11/2025 | 1420101 | 1 | 61899581001 MARIA VICTORIA SANC | 18,799.00 | 0.00 | 18,799.00 |
| 071-O.S.D.E PERGAMINO PLA | 0004-001163 | 04/11/2025 | 1420101 | 1 | 61625894003 MILAGROS DEL PILAR | 19,147.00 | 0.00 | 19,147.00 |
| 071-O.S.D.E PERGAMINO PLA | 0004-001163 | 06/11/2025 | 1420101 | 1 | 62078992005 MARIA EUGENIA BATIS | 18,799.00 | 0.00 | 18,799.00 |
| 071-O.S.D.E PERGAMINO PLA | 0004-001163 | 06/11/2025 | 1420101 | 1 | 61398702002 ANDREA PAOLA DOMING | 26,549.00 | 0.00 | 26,549.00 |
| 071-O.S.D.E PERGAMINO PLA | 0004-001163 | 07/11/2025 | 1420101 | 1 | 62674501102 YESICA NOEMI ALCARA | 18,799.00 | 0.00 | 18,799.00 |
| 071-O.S.D.E PERGAMINO PLA | 0004-001163 | 10/11/2025 | 1420101 | 1 | 61320565001 MARIA CONSTANZA CAR | 18,799.00 | 0.00 | 18,799.00 |
| 071-O.S.D.E PERGAMINO PLA | 0004-001163 | 11/11/2025 | 1110215 | 1 | 62359244302 ROMINA BELEN BERMUD | 36,910.62 | 0.00 | 36,910.62 |
| 071-O.S.D.E PERGAMINO PLA | 0004-001163 | 11/11/2025 | 1110215 | 1 | 62337337701 SUSANA ISABEL GOMEZ | 36,910.62 | 0.00 | 36,910.62 |
| 071-O.S.D.E PERGAMINO PLA | 0004-001163 | 11/11/2025 | 1110315 | 1 | 62337337701 SUSANA ISABEL GOMEZ | 16,227.95 | 0.00 | 16,227.95 |
| 071-O.S.D.E PERGAMINO PLA | 0004-001163 | 11/11/2025 | 1220101 | 1 | 62359244302 ROMINA BELEN BERMUD | 2,038.14 | 6,115.12 | 8,153.26 |
| 071-O.S.D.E PERGAMINO PLA | 0004-001163 | 11/11/2025 | 1220101 | 1 | 62337337701 SUSANA ISABEL GOMEZ | 2,038.14 | 6,115.12 | 8,153.26 |
| 071-O.S.D.E PERGAMINO PLA | 0004-001163 | 11/11/2025 | 1420101 | 1 | 62359244302 ROMINA BELEN BERMUD | 19,147.00 | 0.00 | 19,147.00 |
| 071-O.S.D.E PERGAMINO PLA | 0004-001163 | 11/11/2025 | 1420101 | 1 | 62337337701 SUSANA ISABEL GOMEZ | 19,147.00 | 0.00 | 19,147.00 |
| 071-O.S.D.E PERGAMINO PLA | 0004-001163 | 11/11/2025 | 1420101 | 1 | 63257268901 MATILDA BOUCIGUEZ | 18,799.00 | 0.00 | 18,799.00 |
| 071-O.S.D.E PERGAMINO PLA | 0004-001163 | 11/11/2025 | 1420101 | 1 | 62333437102 ESTELLA CAROLA LOPE | 18,799.00 | 0.00 | 18,799.00 |
| 071-O.S.D.E PERGAMINO PLA | 0004-001163 | 11/11/2025 | 1420101 | 1 | 61222294101 VERONICA PAOLA TEMU | 19,147.00 | 0.00 | 19,147.00 |
| 071-O.S.D.E PERGAMINO PLA | 0004-001163 | 11/11/2025 | 1420101 | 1 | 61413337701 MARCELA NOEMI FRANC | 18,799.00 | 0.00 | 18,799.00 |
| 071-O.S.D.E PERGAMINO PLA | 0004-001163 | 11/11/2025 | 1420101 | 1 | 60960301804 CAROLINA GISELLE CA | 18,799.00 | 0.00 | 18,799.00 |
| 071-O.S.D.E PERGAMINO PLA | 0004-001163 | 12/11/2025 | 1420101 | 1 | 61567858004 JOSEFINA CORREA | 18,799.00 | 0.00 | 18,799.00 |
| 071-O.S.D.E PERGAMINO PLA | 0004-001163 | 12/11/2025 | 1420101 | 1 | 61380553302 MILAGROS ROLDAN | 18,799.00 | 0.00 | 18,799.00 |
| 071-O.S.D.E PERGAMINO PLA | 0004-001163 | 12/11/2025 | 1420101 | 1 | 61358205402 MARIA LAURA ESCUDER | 18,799.00 | 0.00 | 18,799.00 |
| 071-O.S.D.E PERGAMINO PLA | 0004-001163 | 12/11/2025 | 1420101 | 1 | 62382188402 ALEJANDRA LINA MOYA | 19,147.00 | 0.00 | 19,147.00 |
| 071-O.S.D.E PERGAMINO PLA | 0004-001163 | 12/11/2025 | 1420101 | 1 | 62555169802 ROXANA MARIEL FERRA | 18,799.00 | 0.00 | 18,799.00 |
| 071-O.S.D.E PERGAMINO PLA | 0004-001163 | 12/11/2025 | 1420101 | 1 | 63147100502 MICAELA BERTOLANI | 18,799.00 | 0.00 | 18,799.00 |
| 071-O.S.D.E PERGAMINO PLA | 0004-001163 | 13/11/2025 | 1110315 | 1 | 62180337402 TAMARA GAMARRA BENI | 21,637.26 | 0.00 | 21,637.26 |
| 071-O.S.D.E PERGAMINO PLA | 0004-001163 | 13/11/2025 | 1420101 | 1 | 61453680302 MARIA MONSERRAT BEL | 18,799.00 | 0.00 | 18,799.00 |
| 071-O.S.D.E PERGAMINO PLA | 0004-001163 | 13/11/2025 | 1420101 | 1 | 61488745201 SANDRA EDITH NOUYU | 18,799.00 | 0.00 | 18,799.00 |
| 071-O.S.D.E PERGAMINO PLA | 0004-001163 | 13/11/2025 | 1420101 | 1 | 62511367402 KARINA INES KOSS | 18,799.00 | 0.00 | 18,799.00 |
| 071-O.S.D.E PERGAMINO PLA | 0004-001163 | 13/11/2025 | 1420101 | 1 | 60873837803 RENATA FRONTI | 19,147.00 | 0.00 | 19,147.00 |
| 071-O.S.D.E PERGAMINO PLA | 0004-001163 | 13/11/2025 | 1420101 | 1 | 61301222301 MARIA ANTONELA GALL | 18,799.00 | 0.00 | 18,799.00 |
| 071-O.S.D.E PERGAMINO PLA | 0004-001163 | 13/11/2025 | 1420101 | 1 | 62092806803 MARIA LUCIA JARDON | 18,799.00 | 0.00 | 18,799.00 |
| 071-O.S.D.E PERGAMINO PLA | 0004-001163 | 13/11/2025 | 1420101 | 1 | 61462665902 SANDRA INES CELIZ | 18,799.00 | 0.00 | 18,799.00 |
| 071-O.S.D.E PERGAMINO PLA | 0004-001163 | 13/11/2025 | 1420101 | 1 | 62658017901 MARIA EUGENIA ARMES | 19,147.00 | 0.00 | 19,147.00 |
| 071-O.S.D.E PERGAMINO PLA | 0004-001163 | 14/11/2025 | 1420101 | 1 | 61943953901 ROMINA ANTONELA MAR | 26,549.00 | 0.00 | 26,549.00 |
| 071-O.S.D.E PERGAMINO PLA | 0004-001163 | 14/11/2025 | 1420101 | 1 | 62988236202 CELENIA DEL VALLE R | 19,147.00 | 0.00 | 19,147.00 |
| 071-O.S.D.E PERGAMINO PLA | 0004-001163 | 14/11/2025 | 1420101 | 1 | 62926070102 MERCEDES ALEJANDRA | 18,799.00 | 0.00 | 18,799.00 |
| 071-O.S.D.E PERGAMINO PLA | 0004-001163 | 14/11/2025 | 1420101 | 1 | 33219001001 SABRINA ALTIERI | 18,799.00 | 0.00 | 18,799.00 |
| 071-O.S.D.E PERGAMINO PLA | 0004-001163 | 17/11/2025 | 1110215 | 1 | 61806700003 ANA ROCIO GONZALEZ | 36,910.62 | 0.00 | 36,910.62 |
| 071-O.S.D.E PERGAMINO PLA | 0004-001163 | 17/11/2025 | 1110215 | 1 | 63031725802 MARIA CECILIA CORDO | 36,910.62 | 0.00 | 36,910.62 |

Detalle de Prestaciones Liquidadas, Fecha: 06/01/2026

Prestador : 059629/00 BARCHIESI ANALIA

| Obra Social | FACT. | Fecha | N.N. | Cant | Afiliado | HONORARIOS | GASTOS | FACTURADO |
|---------------------------|-------------|------------|---------|------|---------------------------------|------------|----------|-----------|
| 071-O.S.D.E PERGAMINO PLA | 0004-001163 | 17/11/2025 | 1110215 | 1 | 33213215001 MARIA LAURA CARRANO | 36,910.62 | 0.00 | 36,910.62 |
| 071-O.S.D.E PERGAMINO PLA | 0004-001163 | 17/11/2025 | 1220101 | 1 | 62454283002 BRENDA SOLANGE AHUM | 2,038.14 | 6,115.12 | 8,153.26 |
| 071-O.S.D.E PERGAMINO PLA | 0004-001163 | 17/11/2025 | 1220101 | 1 | 63271613301 LETICIA MARIANA SIL | 2,038.14 | 6,115.12 | 8,153.26 |
| 071-O.S.D.E PERGAMINO PLA | 0004-001163 | 17/11/2025 | 1220101 | 1 | 61806700003 ANA ROCIO GONZALEZ | 2,038.14 | 6,115.12 | 8,153.26 |
| 071-O.S.D.E PERGAMINO PLA | 0004-001163 | 17/11/2025 | 1220101 | 1 | 63024518401 CAMILA INES OJEDA Z | 2,038.14 | 6,115.12 | 8,153.26 |
| 071-O.S.D.E PERGAMINO PLA | 0004-001163 | 17/11/2025 | 1220101 | 1 | 63168774101 IRINA BELEN GHIONE | 2,038.14 | 6,115.12 | 8,153.26 |
| 071-O.S.D.E PERGAMINO PLA | 0004-001163 | 17/11/2025 | 1220101 | 1 | 63031725802 MARIA CECILIA CORDO | 2,038.14 | 6,115.12 | 8,153.26 |
| 071-O.S.D.E PERGAMINO PLA | 0004-001163 | 17/11/2025 | 1220101 | 1 | 33213215001 MARIA LAURA CARRANO | 2,038.14 | 6,115.12 | 8,153.26 |
| 071-O.S.D.E PERGAMINO PLA | 0004-001163 | 17/11/2025 | 1420101 | 1 | 62454283002 BRENDA SOLANGE AHUM | 18,799.00 | 0.00 | 18,799.00 |
| 071-O.S.D.E PERGAMINO PLA | 0004-001163 | 17/11/2025 | 1420101 | 1 | 63271613301 LETICIA MARIANA SIL | 18,799.00 | 0.00 | 18,799.00 |
| 071-O.S.D.E PERGAMINO PLA | 0004-001163 | 17/11/2025 | 1420101 | 1 | 61520241002 NANCY BEATRIZ MONTE | 18,799.00 | 0.00 | 18,799.00 |
| 071-O.S.D.E PERGAMINO PLA | 0004-001163 | 17/11/2025 | 1420101 | 1 | 33217245302 ELEONORA TORRENT MO | 18,799.00 | 0.00 | 18,799.00 |
| 071-O.S.D.E PERGAMINO PLA | 0004-001163 | 17/11/2025 | 1420101 | 1 | 62296533501 ROCIO ANAHI CASTELL | 18,799.00 | 0.00 | 18,799.00 |
| 071-O.S.D.E PERGAMINO PLA | 0004-001163 | 17/11/2025 | 1420101 | 1 | 61750684003 DOLORES ESPONDA | 18,799.00 | 0.00 | 18,799.00 |
| 071-O.S.D.E PERGAMINO PLA | 0004-001163 | 17/11/2025 | 1420101 | 1 | 33217350602 PAOLA NOEMI BRELLI | 18,799.00 | 0.00 | 18,799.00 |
| 071-O.S.D.E PERGAMINO PLA | 0004-001163 | 17/11/2025 | 1420101 | 1 | 61806700003 ANA ROCIO GONZALEZ | 18,799.00 | 0.00 | 18,799.00 |
| 071-O.S.D.E PERGAMINO PLA | 0004-001163 | 17/11/2025 | 1420101 | 1 | 62262870302 MARISA SILVIA CORTI | 19,147.00 | 0.00 | 19,147.00 |
| 071-O.S.D.E PERGAMINO PLA | 0004-001163 | 17/11/2025 | 1420101 | 1 | 63024518401 CAMILA INES OJEDA Z | 18,799.00 | 0.00 | 18,799.00 |
| 071-O.S.D.E PERGAMINO PLA | 0004-001163 | 17/11/2025 | 1420101 | 1 | 61215657406 MARIA DE LAS MERCED | 26,549.00 | 0.00 | 26,549.00 |
| 071-O.S.D.E PERGAMINO PLA | 0004-001163 | 17/11/2025 | 1420101 | 1 | 63168774101 IRINA BELEN GHIONE | 27,947.00 | 0.00 | 27,947.00 |
| 071-O.S.D.E PERGAMINO PLA | 0004-001163 | 17/11/2025 | 1420101 | 1 | 33213215001 MARIA LAURA CARRANO | 18,799.00 | 0.00 | 18,799.00 |
| 071-O.S.D.E PERGAMINO PLA | 0004-001163 | 17/11/2025 | 1420101 | 1 | 63031725802 MARIA CECILIA CORDO | 18,799.00 | 0.00 | 18,799.00 |
| 071-O.S.D.E PERGAMINO PLA | 0004-001163 | 17/11/2025 | 1420101 | 1 | 62277077102 SILVIA MARCELA LA P | 26,549.00 | 0.00 | 26,549.00 |
| 071-O.S.D.E PERGAMINO PLA | 0004-001163 | 18/11/2025 | 1420101 | 1 | 61291137201 VERONICA ANDREA SAN | 19,147.00 | 0.00 | 19,147.00 |
| 071-O.S.D.E PERGAMINO PLA | 0004-001163 | 18/11/2025 | 1420101 | 1 | 63284831502 MARIANA KARNINCIC | 18,799.00 | 0.00 | 18,799.00 |
| 071-O.S.D.E PERGAMINO PLA | 0004-001163 | 18/11/2025 | 1420101 | 1 | 63075835101 ANA ALICIA CABALLER | 19,147.00 | 0.00 | 19,147.00 |
| 071-O.S.D.E PERGAMINO PLA | 0004-001163 | 19/11/2025 | 1420101 | 1 | 63191678301 GIULIANA DANIELA PE | 26,549.00 | 0.00 | 26,549.00 |
| 071-O.S.D.E PERGAMINO PLA | 0004-001163 | 19/11/2025 | 1420101 | 1 | 62353072301 ROMINA PAOLA AGUIAR | 19,147.00 | 0.00 | 19,147.00 |
| 071-O.S.D.E PERGAMINO PLA | 0004-001163 | 19/11/2025 | 1420101 | 1 | 63171594001 AYELEN MONTENEGRO G | 18,799.00 | 0.00 | 18,799.00 |
| 071-O.S.D.E PERGAMINO PLA | 0004-001163 | 19/11/2025 | 1420101 | 1 | 62884811003 NOEMI ELIZABETH RAP | 18,799.00 | 0.00 | 18,799.00 |
| 071-O.S.D.E PERGAMINO PLA | 0004-001163 | 19/11/2025 | 1420101 | 1 | 33207051102 PATRICIA ELISABET D | 19,147.00 | 0.00 | 19,147.00 |
| 071-O.S.D.E PERGAMINO PLA | 0004-001163 | 19/11/2025 | 1420101 | 1 | 63141409501 MILAGROS MELERO TAP | 18,799.00 | 0.00 | 18,799.00 |
| 071-O.S.D.E PERGAMINO PLA | 0004-001163 | 19/11/2025 | 1420101 | 1 | 13220733802 ADRIANA FRANCISCA B | 18,799.00 | 0.00 | 18,799.00 |
| 071-O.S.D.E PERGAMINO PLA | 0004-001163 | 20/11/2025 | 1420101 | 1 | 61436160402 ANALIA VERONICA RIE | 26,549.00 | 0.00 | 26,549.00 |
| 071-O.S.D.E PERGAMINO PLA | 0004-001163 | 20/11/2025 | 1420101 | 1 | 62746323002 NIEVES BELEN RODRIG | 18,799.00 | 0.00 | 18,799.00 |
| 071-O.S.D.E PERGAMINO PLA | 0004-001163 | 20/11/2025 | 1420101 | 1 | 62746323003 DANIELA NOEMI RIVEL | 18,799.00 | 0.00 | 18,799.00 |
| 071-O.S.D.E PERGAMINO PLA | 0004-001163 | 20/11/2025 | 1420101 | 1 | 62180337402 TAMARA GAMARRA BENI | 18,799.00 | 0.00 | 18,799.00 |
| 071-O.S.D.E PERGAMINO PLA | 0004-001163 | 20/11/2025 | 1420101 | 1 | 61468039402 MABEL JORGELINA RIE | 18,799.00 | 0.00 | 18,799.00 |
| 071-O.S.D.E PERGAMINO PLA | 0004-001163 | 20/11/2025 | 1420101 | 1 | 61276245801 MARTA AURORA LOZZI | 18,799.00 | 0.00 | 18,799.00 |
| 071-O.S.D.E PERGAMINO PLA | 0004-001163 | 20/11/2025 | 1420101 | 1 | 62118667704 MARIA VICTORIA FERN | 18,799.00 | 0.00 | 18,799.00 |
| 071-O.S.D.E PERGAMINO PLA | 0004-001163 | 20/11/2025 | 1420101 | 1 | 62118667703 JULIETA ROCIO FERNA | 18,799.00 | 0.00 | 18,799.00 |
| 071-O.S.D.E PERGAMINO PLA | 0004-001163 | 20/11/2025 | 1420101 | 1 | 61831450302 ERICA PAOLA RODRIGU | 26,549.00 | 0.00 | 26,549.00 |
| 071-O.S.D.E PERGAMINO PLA | 0004-001163 | 20/11/2025 | 1420101 | 1 | 33219001001 SABRINA ALTIERI | 18,799.00 | 0.00 | 18,799.00 |
| 071-O.S.D.E PERGAMINO PLA | 0004-001163 | 25/11/2025 | 1110215 | 1 | 62792293601 MARTINA GIULIETTI | 36,910.62 | 0.00 | 36,910.62 |

Detalle de Prestaciones Liquidadas, Fecha: 06/01/2026

Prestador : 059629/00 BARCHIESI ANALIA

| Obra Social | FACT. | Fecha | N.N. | Cant | Afiliado | HONORARIOS | GASTOS | FACTURADO |
|---------------------------|-------------|------------|---------|------|---------------------------------|------------|-----------|------------|
| 071-O.S.D.E PERGAMINO PLA | 0004-001163 | 25/11/2025 | 1110215 | 1 | 33219001001 SABRINA ALTIERI | 36,910.62 | 0.00 | 36,910.62 |
| 071-O.S.D.E PERGAMINO PLA | 0004-001163 | 25/11/2025 | 1220101 | 1 | 62792293601 MARTINA GIULIETTI | 2,038.14 | 6,115.12 | 8,153.26 |
| 071-O.S.D.E PERGAMINO PLA | 0004-001163 | 25/11/2025 | 1220101 | 1 | 33219001001 SABRINA ALTIERI | 2,038.14 | 6,115.12 | 8,153.26 |
| 071-O.S.D.E PERGAMINO PLA | 0004-001163 | 25/11/2025 | 1420101 | 1 | 62677384801 PAULINA MACARENA FL | 19,147.00 | 0.00 | 19,147.00 |
| 071-O.S.D.E PERGAMINO PLA | 0004-001163 | 25/11/2025 | 1420101 | 1 | 61746368802 SILVANA LORENA RUPA | 26,549.00 | 0.00 | 26,549.00 |
| 071-O.S.D.E PERGAMINO PLA | 0004-001163 | 25/11/2025 | 1420101 | 1 | 62792293601 MARTINA GIULIETTI | 19,147.00 | 0.00 | 19,147.00 |
| 071-O.S.D.E PERGAMINO PLA | 0004-001163 | 25/11/2025 | 1420101 | 1 | 61635890201 GIULIANA SOLEDAD FO | 18,799.00 | 0.00 | 18,799.00 |
| 071-O.S.D.E PERGAMINO PLA | 0004-001163 | 25/11/2025 | 1420101 | 1 | 61507021202 MARCELA DEL VALLE N | 26,549.00 | 0.00 | 26,549.00 |
| 071-O.S.D.E PERGAMINO PLA | 0004-001163 | 26/11/2025 | 1420101 | 1 | 62628539802 GABRIELA MARICEL BE | 26,549.00 | 0.00 | 26,549.00 |
| 071-O.S.D.E PERGAMINO PLA | 0004-001163 | 26/11/2025 | 1420101 | 1 | 62665616701 KARINA NOELI SANTAN | 18,799.00 | 0.00 | 18,799.00 |
| 071-O.S.D.E PERGAMINO PLA | 0004-001163 | 26/11/2025 | 1420101 | 1 | 62633953602 MIRIAM VIVIANA SOTE | 19,147.00 | 0.00 | 19,147.00 |
| 071-O.S.D.E PERGAMINO PLA | 0004-001163 | 26/11/2025 | 1420101 | 1 | 61357375602 CAROLINA VANESA FER | 19,147.00 | 0.00 | 19,147.00 |
| 071-O.S.D.E PERGAMINO PLA | 0004-001163 | 26/11/2025 | 1420101 | 1 | 61357375604 PILAR ESQUIVEL | 19,147.00 | 0.00 | 19,147.00 |
| 071-O.S.D.E PERGAMINO PLA | 0004-001163 | 26/11/2025 | 1420101 | 1 | 62658440901 MILAGROS RUFAS | 26,549.00 | 0.00 | 26,549.00 |
| 071-O.S.D.E PERGAMINO PLA | 0004-001163 | 26/11/2025 | 1420101 | 1 | 61463323001 ADRIANA ESTELA MONS | 18,799.00 | 0.00 | 18,799.00 |
| 071-O.S.D.E PERGAMINO PLA | 0004-001163 | 26/11/2025 | 1420101 | 1 | 63051741902 ELIMAR DEL VALLE AC | 19,147.00 | 0.00 | 19,147.00 |
| 071-O.S.D.E PERGAMINO PLA | 0004-001163 | 26/11/2025 | 1420101 | 1 | 61012014902 SILVINA ERICA PRELA | 18,799.00 | 0.00 | 18,799.00 |
| 071-O.S.D.E PERGAMINO PLA | 0004-001163 | 26/11/2025 | 1420101 | 1 | 62545095602 SILVANA ANDREA ACUÑ | 19,147.00 | 0.00 | 19,147.00 |
| 071-O.S.D.E PERGAMINO PLA | 0004-001163 | 26/11/2025 | 1420101 | 1 | 63200402802 SILVANA LAVIE | 19,147.00 | 0.00 | 19,147.00 |
| 071-O.S.D.E PERGAMINO PLA | 0004-001163 | 26/11/2025 | 1420101 | 1 | 33221090802 MARIANA THOMSEN MAR | 18,799.00 | 0.00 | 18,799.00 |
| 071-O.S.D.E PERGAMINO PLA | 0004-001163 | 26/11/2025 | 1420101 | 1 | 62201266402 RAQUEL MATILDE STUR | 18,799.00 | 0.00 | 18,799.00 |
| 071-O.S.D.E PERGAMINO PLA | 0004-001163 | 26/11/2025 | 1420101 | 1 | 61482170203 ATHENA FRANCO | 18,799.00 | 0.00 | 18,799.00 |
| 071-O.S.D.E PERGAMINO PLA | 0004-001163 | 27/11/2025 | 1110215 | 1 | 63296308401 CATALINA BRUMATTI C | 36,910.62 | 0.00 | 36,910.62 |
| 071-O.S.D.E PERGAMINO PLA | 0004-001163 | 27/11/2025 | 1220101 | 1 | 63296308401 CATALINA BRUMATTI C | 2,038.14 | 6,115.12 | 8,153.26 |
| 071-O.S.D.E PERGAMINO PLA | 0004-001163 | 27/11/2025 | 1420101 | 1 | 61716203302 SILVINA SUSANA HERE | 18,799.00 | 0.00 | 18,799.00 |
| 071-O.S.D.E PERGAMINO PLA | 0004-001163 | 27/11/2025 | 1420101 | 1 | 62836573901 TALIA MARISOL PEQUE | 26,549.00 | 0.00 | 26,549.00 |
| 071-O.S.D.E PERGAMINO PLA | 0004-001163 | 27/11/2025 | 1420101 | 1 | 62586161101 MICAELA NATALIA ROD | 27,947.00 | 0.00 | 27,947.00 |
| 071-O.S.D.E PERGAMINO PLA | 0004-001163 | 27/11/2025 | 1420101 | 1 | 61321678301 FABIANA BEATRIZ TRO | 19,147.00 | 0.00 | 19,147.00 |
| 071-O.S.D.E PERGAMINO PLA | 0004-001163 | 27/11/2025 | 1420101 | 1 | 61453680302 MARIA MONSERRAT BEL | 18,799.00 | 0.00 | 18,799.00 |
| 071-O.S.D.E PERGAMINO PLA | 0004-001163 | 27/11/2025 | 1420101 | 1 | 33216021801 PATRICIA BEATRIZ PA | 26,549.00 | 0.00 | 26,549.00 |
| 071-O.S.D.E PERGAMINO PLA | 0004-001163 | 27/11/2025 | 1420101 | 1 | 61215657406 MARIA DE LAS MERCED | 26,549.00 | 0.00 | 26,549.00 |
| 071-O.S.D.E PERGAMINO PLA | 0004-001163 | 27/11/2025 | 1420101 | 1 | 33212057701 CORINA FARA | 18,799.00 | 0.00 | 18,799.00 |
| 071-O.S.D.E PERGAMINO PLA | 0004-001163 | 27/11/2025 | 1420101 | 1 | 61160069108 ALICIA ALEJANDRA VI | 19,147.00 | 0.00 | 19,147.00 |
| 071-O.S.D.E PERGAMINO PLA | 0004-001163 | 27/11/2025 | 1420101 | 1 | 61436160402 ANALIA VERONICA RIE | 26,549.00 | 0.00 | 26,549.00 |
| 071-O.S.D.E PERGAMINO PLA | 0004-001163 | 27/11/2025 | 1420101 | 1 | 63296308401 CATALINA BRUMATTI C | 18,799.00 | 0.00 | 18,799.00 |
| 071-O.S.D.E PERGAMINO PLA | 0004-001163 | 27/11/2025 | 1420101 | 1 | 61492249503 MARTINA BELEN GONZA | 18,799.00 | 0.00 | 18,799.00 |
| 071-O.S.D.E PERGAMINO PLA | 0004-001163 | 27/11/2025 | 1420101 | 1 | 62624502701 ELVIRA MONICA RODRI | 26,549.00 | 0.00 | 26,549.00 |
| 071-O.S.D.E PERGAMINO PLA | 0004-001163 | 28/11/2025 | 1420101 | 1 | 62180337402 TAMARA GAMARRA BENI | 18,799.00 | 0.00 | 18,799.00 |
| 237-SWISS MEDICAL S.A. | 0004-001140 | 01/09/2025 | 1102150 | 7 | | 168,446.36 | 70,435.82 | 238,882.18 |
| 237-SWISS MEDICAL S.A. | 0004-001140 | 01/09/2025 | 1103110 | 1 | | 14,106.34 | 10,062.26 | 24,168.60 |
| 237-SWISS MEDICAL S.A. | 0004-001140 | 01/09/2025 | 2201010 | 9 | | 22,112.19 | 18,607.32 | 40,719.51 |
| 237-SWISS MEDICAL S.A. | 0004-001140 | 01/09/2025 | 4201010 | 55 | | 916,431.45 | 0.00 | 916,431.45 |
| 237-SWISS MEDICAL S.A. | 0004-001140 | 01/10/2025 | 2201010 | 1 | | 2,456.91 | 2,067.48 | 4,524.39 |
| 237-SWISS MEDICAL S.A. | 0004-001140 | 01/10/2025 | 4201010 | 22 | | 366,572.58 | 0.00 | 366,572.58 |

Detalle de Prestaciones Liquidadas, Fecha: 06/01/2026

Prestador : 059629/00 BARCHIESI ANALIA

| Obra Social | FACT. | Fecha | N.N. | Cant | Afiliado | HONORARIOS | GASTOS | FACTURADO |
|-------------|-------------|------------|---------|------|----------|--------------|------------|--------------|
| 431-SCIS | 0003-005787 | 01/09/2025 | 4201010 | 1 | | 18,270.00 | 0.00 | 18,270.00 |
| Total | | | | | | 3,959,536.51 | 192,799.18 | 4,152,335.69 |