



PRESTACIONES

OBRA SOCIAL	FACT.	F.P.	HONORARIOS	GASTOS	FACTURADO
071/O.S.D.E PERGAMIN	001177	11/25	42,969.08		42,969.08
071/O.S.D.E PERGAMIN	001177	12/25	3,057,422.34	69,822.39	3,127,244.73
094/OSMATA	005961	10/25	52,000.00		52,000.00
428/ASOCIACION MUTUA	005953	11/25	470,530.20	21,056.00	491,586.20
529/SANCOR SALUD PLA	005952	11/25	21,444.34		21,444.34
A) Total Facturas	---	---	3,644,365.96	90,878.39	3,735,244.35
B) Total Créditos	---	---	0.00	0.00	0.00
C) Total Débitos	---	---	0.00	0.00	0.00
Total Facturado	---	---	3,644,365.96	90,878.39	3,735,244.35

DEBITOS/CREDITOS VARIOS Y RET. LEGALES	DEBITO	CREDITO
CAJA DE PREV. Y SEGURO MEDICO	182,218.30	
RET.GASTOS ADMINISTRAT.	186,762.22	
LEY BANCARIA 25413	20,760.94	
GESTION EXTERNA	37,352.44	
DSI	4,500.00	
MATRICULA ANUAL + SIAS	38,709.00	
GASTOS PAPELERIA	2,000.00	
D) TOTAL DEBITOS/CREDITOS Y RETENCIONES	472,302.90	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 3,262,941.45

Son \$ tres millones doscientos sesenta y dos mil novecientos cuarenta y uno con 45/Cien.

C.P.S.M.

COMPROBANTE DE RETENCIONES

NRO.: 118988

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			00118988	30/01/2026	*****.**

DATOS DEL DEPOSITO	FECHA	NRO. DE COMPROBANTE	IMPORTE RETENIDO
	/ /	00118988	182,218.30

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

30/01/2026

FECHA ASOC. DE PROF. DE LA SALUD

Detalle de Prestaciones Liquidadas, Fecha: 30/01/2026

Prestador : 059629/00 BARCHIESI ANALIA

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
071-O.S.D.E PERGAMINO PLA	0004-001177	17/11/2025	1110215	1	61806700003 ANA ROCIO GONZALEZ	0.00	0.00	0.00
071-O.S.D.E PERGAMINO PLA	0004-001177	17/11/2025	1220101	1	61806700003 ANA ROCIO GONZALEZ	0.00	0.00	0.00
071-O.S.D.E PERGAMINO PLA	0004-001177	17/11/2025	1110215	1	63031725802 MARIA CECILIA CORDO	0.00	0.00	0.00
071-O.S.D.E PERGAMINO PLA	0004-001177	17/11/2025	1110215	1	63168774101 IRINA BELEN GHIONE	42,969.08	0.00	42,969.08
071-O.S.D.E PERGAMINO PLA	0004-001177	01/12/2025	1220101	1	61172228204 CLAUDIA MARCELA MOR	2,115.59	6,347.49	8,463.08
071-O.S.D.E PERGAMINO PLA	0004-001177	01/12/2025	1420101	1	61172228204 CLAUDIA MARCELA MOR	27,558.00	0.00	27,558.00
071-O.S.D.E PERGAMINO PLA	0004-001177	01/12/2025	1420101	1	61380553301 MARIELA FERNANDA RU	19,513.00	0.00	19,513.00
071-O.S.D.E PERGAMINO PLA	0004-001177	01/12/2025	1220101	1	61555779002 YANINA NILDA PEREYR	2,115.59	6,347.49	8,463.08
071-O.S.D.E PERGAMINO PLA	0004-001177	01/12/2025	1420101	1	61555779002 YANINA NILDA PEREYR	27,558.00	0.00	27,558.00
071-O.S.D.E PERGAMINO PLA	0004-001177	01/12/2025	1420101	1	62625897804 AYLEN ABIGAIL HERRE	19,513.00	0.00	19,513.00
071-O.S.D.E PERGAMINO PLA	0004-001177	01/12/2025	1420101	1	62720904001 MIRTA MABEL LITARDO	19,513.00	0.00	19,513.00
071-O.S.D.E PERGAMINO PLA	0004-001177	01/12/2025	1420101	1	62902973202 GABRIELA CRISTINA L	19,513.00	0.00	19,513.00
071-O.S.D.E PERGAMINO PLA	0004-001177	01/12/2025	1420101	1	63024518401 CAMILA INES OJEDA Z	19,513.00	0.00	19,513.00
071-O.S.D.E PERGAMINO PLA	0004-001177	01/12/2025	1420101	1	63106647001 JOSEFINA RAQUEL HAY	27,558.00	0.00	27,558.00
071-O.S.D.E PERGAMINO PLA	0004-001177	01/12/2025	1420101	1	63296308401 CATALINA BRUMATTI C	19,513.00	0.00	19,513.00
071-O.S.D.E PERGAMINO PLA	0004-001177	02/12/2025	1420101	1	33213751804 JULIETA TOFFOLI	27,558.00	0.00	27,558.00
071-O.S.D.E PERGAMINO PLA	0004-001177	02/12/2025	1420101	1	33217926105 ALDANA ELIZABETH MA	19,875.00	0.00	19,875.00
071-O.S.D.E PERGAMINO PLA	0004-001177	02/12/2025	1420101	1	61368904505 CAROLINA XIMENA FER	19,513.00	0.00	19,513.00
071-O.S.D.E PERGAMINO PLA	0004-001177	02/12/2025	1420101	1	62378954901 MICAELA ANAHI NORES	19,513.00	0.00	19,513.00
071-O.S.D.E PERGAMINO PLA	0004-001177	02/12/2025	1420101	1	62970359001 NADIA GISELLE TEVEZ	19,513.00	0.00	19,513.00
071-O.S.D.E PERGAMINO PLA	0004-001177	02/12/2025	1420101	1	63128435302 MONICA SUSANA SENMA	19,513.00	0.00	19,513.00
071-O.S.D.E PERGAMINO PLA	0004-001177	03/12/2025	1420101	1	33217245302 ELEONORA TORRENT MO	19,513.00	0.00	19,513.00
071-O.S.D.E PERGAMINO PLA	0004-001177	03/12/2025	1420101	1	61507027102 MONICA LILIANA MORA	19,513.00	0.00	19,513.00
071-O.S.D.E PERGAMINO PLA	0004-001177	03/12/2025	1420101	1	61668450802 AGUSTINA AROSTEGUI	19,875.00	0.00	19,875.00
071-O.S.D.E PERGAMINO PLA	0004-001177	03/12/2025	1420101	1	61992992702 ELIANA NATALI GODOY	19,513.00	0.00	19,513.00
071-O.S.D.E PERGAMINO PLA	0004-001177	03/12/2025	1420101	1	62110347003 CECILIA ARACELI ALB	19,513.00	0.00	19,513.00
071-O.S.D.E PERGAMINO PLA	0004-001177	03/12/2025	1420101	1	63031725802 MARIA CECILIA CORDO	19,513.00	0.00	19,513.00
071-O.S.D.E PERGAMINO PLA	0004-001177	04/12/2025	1420101	1	61119662902 MARIA ALEJANDRA MAG	19,513.00	0.00	19,513.00
071-O.S.D.E PERGAMINO PLA	0004-001177	04/12/2025	1420101	1	61237215305 DANIELA SOLEDAD BUS	19,513.00	0.00	19,513.00
071-O.S.D.E PERGAMINO PLA	0004-001177	04/12/2025	1420101	1	61844419905 ROMINA ELISABETH RA	19,513.00	0.00	19,513.00
071-O.S.D.E PERGAMINO PLA	0004-001177	04/12/2025	1420101	1	61876430402 MARIELA BEATRIZ RIV	27,558.00	0.00	27,558.00
071-O.S.D.E PERGAMINO PLA	0004-001177	04/12/2025	1420101	1	62201132302 ANABELLA RUVINI	19,513.00	0.00	19,513.00
071-O.S.D.E PERGAMINO PLA	0004-001177	04/12/2025	1420101	1	62236655502 MARION GRACIELA REB	19,513.00	0.00	19,513.00
071-O.S.D.E PERGAMINO PLA	0004-001177	04/12/2025	1420101	1	63079189801 JORGELINA CECILIA M	19,513.00	0.00	19,513.00
071-O.S.D.E PERGAMINO PLA	0004-001177	05/12/2025	1420101	1	61187003603 JULIETA GUADALUPE R	19,875.00	0.00	19,875.00
071-O.S.D.E PERGAMINO PLA	0004-001177	05/12/2025	1420101	1	61252757201 MARIANA NIEVES CEFE	19,513.00	0.00	19,513.00
071-O.S.D.E PERGAMINO PLA	0004-001177	05/12/2025	1420101	1	61567869504 MARIA NOELIA BORDIS	19,513.00	0.00	19,513.00
071-O.S.D.E PERGAMINO PLA	0004-001177	05/12/2025	1420101	1	61697820001 ANA CLARA GARGIULO	19,875.00	0.00	19,875.00
071-O.S.D.E PERGAMINO PLA	0004-001177	05/12/2025	1420101	1	62111805102 LUCIANA LOMBARDI	27,558.00	0.00	27,558.00
071-O.S.D.E PERGAMINO PLA	0004-001177	05/12/2025	1420101	1	62677384801 PAULINA MACARENA FL	19,875.00	0.00	19,875.00
071-O.S.D.E PERGAMINO PLA	0004-001177	05/12/2025	1420101	1	62894355402 MARIANGELES PEREZ L	19,875.00	0.00	19,875.00
071-O.S.D.E PERGAMINO PLA	0004-001177	05/12/2025	1110215	1	63079189801 JORGELINA CECILIA M	38,313.28	0.00	38,313.28
071-O.S.D.E PERGAMINO PLA	0004-001177	05/12/2025	1220101	1	63079189801 JORGELINA CECILIA M	2,115.59	6,347.49	8,463.08
071-O.S.D.E PERGAMINO PLA	0004-001177	05/12/2025	1420101	1	63260922101 CANDELA SANTILLAN	19,875.00	0.00	19,875.00

Detalle de Prestaciones Liquidadas, Fecha: 30/01/2026

Prestador : 059629/00 BARCHIESI ANALIA

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
071-O.S.D.E PERGAMINO PLA	0004-001177	09/12/2025	1420101	1	33213215001 MARIA LAURA CARRANO	19,513.00	0.00	19,513.00
071-O.S.D.E PERGAMINO PLA	0004-001177	09/12/2025	1420101	1	61215657401 MARIANGELES MILONE	27,558.00	0.00	27,558.00
071-O.S.D.E PERGAMINO PLA	0004-001177	09/12/2025	1420101	1	61430984003 CAMILA AGOSTINA WER	19,875.00	0.00	19,875.00
071-O.S.D.E PERGAMINO PLA	0004-001177	09/12/2025	1420101	1	61555175002 NATALIA SOLEDAD COS	19,875.00	0.00	19,875.00
071-O.S.D.E PERGAMINO PLA	0004-001177	09/12/2025	1420101	1	62742361101 ALDANA NOELIA ESTEV	19,875.00	0.00	19,875.00
071-O.S.D.E PERGAMINO PLA	0004-001177	09/12/2025	1420101	1	63296308401 CATALINA BRUMATTI C	19,513.00	0.00	19,513.00
071-O.S.D.E PERGAMINO PLA	0004-001177	10/12/2025	1420101	1	33216021801 PATRICIA BEATRIZ PA	27,558.00	0.00	27,558.00
071-O.S.D.E PERGAMINO PLA	0004-001177	10/12/2025	1420101	1	33217718801 MARIELA CARINA GIOR	27,558.00	0.00	27,558.00
071-O.S.D.E PERGAMINO PLA	0004-001177	10/12/2025	1420101	1	33219001001 SABRINA ALTIERI	19,513.00	0.00	19,513.00
071-O.S.D.E PERGAMINO PLA	0004-001177	10/12/2025	1420101	1	61290569003 VALENTINA COVELLO	19,513.00	0.00	19,513.00
071-O.S.D.E PERGAMINO PLA	0004-001177	10/12/2025	1420101	1	61430725102 SABRINA ABIGAIL REY	19,513.00	0.00	19,513.00
071-O.S.D.E PERGAMINO PLA	0004-001177	10/12/2025	1420101	1	61507027102 MONICA LILIANA MORA	19,513.00	0.00	19,513.00
071-O.S.D.E PERGAMINO PLA	0004-001177	10/12/2025	1420101	1	61750684003 DOLORES ESPONDA	19,513.00	0.00	19,513.00
071-O.S.D.E PERGAMINO PLA	0004-001177	10/12/2025	1420101	1	61802972802 DIANA VERDI	27,558.00	0.00	27,558.00
071-O.S.D.E PERGAMINO PLA	0004-001177	10/12/2025	1420101	1	62116157702 ANA PAULA CASERES	19,513.00	0.00	19,513.00
071-O.S.D.E PERGAMINO PLA	0004-001177	10/12/2025	1420101	1	62364760402 DEBORA AYELEN LARES	19,875.00	0.00	19,875.00
071-O.S.D.E PERGAMINO PLA	0004-001177	10/12/2025	1420101	1	62580754401 MIRTA NOEMI LOPEZ	19,875.00	0.00	19,875.00
071-O.S.D.E PERGAMINO PLA	0004-001177	10/12/2025	1420101	1	62627114101 ANA PAULA LUQUEZ WA	19,513.00	0.00	19,513.00
071-O.S.D.E PERGAMINO PLA	0004-001177	10/12/2025	1420101	1	63031725802 MARIA CECILIA CORDO	19,513.00	0.00	19,513.00
071-O.S.D.E PERGAMINO PLA	0004-001177	10/12/2025	1420101	1	63069383701 SOFIA FERRE	19,513.00	0.00	19,513.00
071-O.S.D.E PERGAMINO PLA	0004-001177	11/12/2025	1420101	1	61290569002 YAEL FLORENCIA MEDI	19,513.00	0.00	19,513.00
071-O.S.D.E PERGAMINO PLA	0004-001177	11/12/2025	1420101	1	61290569003 VALENTINA COVELLO	19,513.00	0.00	19,513.00
071-O.S.D.E PERGAMINO PLA	0004-001177	11/12/2025	1420101	1	61566525902 MILAGROS MOLINA	19,513.00	0.00	19,513.00
071-O.S.D.E PERGAMINO PLA	0004-001177	11/12/2025	1420101	1	61613337401 MARIANA CAROLINA SO	19,513.00	0.00	19,513.00
071-O.S.D.E PERGAMINO PLA	0004-001177	11/12/2025	1420101	1	61628899801 MARIA FLORENCIA CIA	19,513.00	0.00	19,513.00
071-O.S.D.E PERGAMINO PLA	0004-001177	11/12/2025	1420101	1	61746368802 SILVANA LORENA RUPA	27,558.00	0.00	27,558.00
071-O.S.D.E PERGAMINO PLA	0004-001177	11/12/2025	1420101	1	62078992005 MARIA EUGENIA BATIS	19,513.00	0.00	19,513.00
071-O.S.D.E PERGAMINO PLA	0004-001177	11/12/2025	1420101	1	62091150502 DORA DEL CARMEN HER	19,513.00	0.00	19,513.00
071-O.S.D.E PERGAMINO PLA	0004-001177	11/12/2025	1420101	1	62117967001 MARIA INES PANTALEO	19,875.00	0.00	19,875.00
071-O.S.D.E PERGAMINO PLA	0004-001177	11/12/2025	1420101	1	62137117202 NATALIA SUIFFET	19,513.00	0.00	19,513.00
071-O.S.D.E PERGAMINO PLA	0004-001177	11/12/2025	1420101	1	62677384801 PAULINA MACARENA FL	19,875.00	0.00	19,875.00
071-O.S.D.E PERGAMINO PLA	0004-001177	12/12/2025	1420101	1	61568164502 MICAELA ANAHI CERAS	19,875.00	0.00	19,875.00
071-O.S.D.E PERGAMINO PLA	0004-001177	12/12/2025	1420101	1	61806700003 ANA ROCIO GONZALEZ	19,513.00	0.00	19,513.00
071-O.S.D.E PERGAMINO PLA	0004-001177	15/12/2025	1220101	1	62296533501 ROCIO ANAHI CASTELL	2,115.59	6,347.49	8,463.08
071-O.S.D.E PERGAMINO PLA	0004-001177	15/12/2025	1420101	1	62296533501 ROCIO ANAHI CASTELL	19,513.00	0.00	19,513.00
071-O.S.D.E PERGAMINO PLA	0004-001177	16/12/2025	1420101	1	62555169802 ROXANA MARIEL FERRA	19,513.00	0.00	19,513.00
071-O.S.D.E PERGAMINO PLA	0004-001177	16/12/2025	1420101	1	62658440901 MILAGROS RUFAS	27,558.00	0.00	27,558.00
071-O.S.D.E PERGAMINO PLA	0004-001177	17/12/2025	1420101	1	61160069108 ALICIA ALEJANDRA VI	19,875.00	0.00	19,875.00
071-O.S.D.E PERGAMINO PLA	0004-001177	17/12/2025	1420101	1	61507027102 MONICA LILIANA MORA	19,513.00	0.00	19,513.00
071-O.S.D.E PERGAMINO PLA	0004-001177	17/12/2025	1420101	1	61658596802 SABRINA ELIDE ROJA	19,875.00	0.00	19,875.00
071-O.S.D.E PERGAMINO PLA	0004-001177	17/12/2025	1420101	1	62359244302 ROMINA BELEN BERMUD	19,875.00	0.00	19,875.00
071-O.S.D.E PERGAMINO PLA	0004-001177	17/12/2025	1420101	1	62816234001 CAROLINA LAGUINGE	19,513.00	0.00	19,513.00
071-O.S.D.E PERGAMINO PLA	0004-001177	17/12/2025	1110215	1	62926070102 MERCEDES ALEJANDRA	38,313.28	0.00	38,313.28
071-O.S.D.E PERGAMINO PLA	0004-001177	17/12/2025	1220101	1	62926070102 MERCEDES ALEJANDRA	2,115.59	6,347.49	8,463.08

Detalle de Prestaciones Liquidadas, Fecha: 30/01/2026

Prestador : 059629/00 BARCHIESI ANALIA

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
071-O.S.D.E PERGAMINO PLA	0004-001177	17/12/2025	1420101	1	62926070102 MERCEDES ALEJANDRA	19,513.00	0.00	19,513.00
071-O.S.D.E PERGAMINO PLA	0004-001177	17/12/2025	1420101	1	63060111801 AIMINT MERCEDES ROD	19,513.00	0.00	19,513.00
071-O.S.D.E PERGAMINO PLA	0004-001177	17/12/2025	1420101	1	63164190302 LORENA ANDREA ZONTA	29,008.00	0.00	29,008.00
071-O.S.D.E PERGAMINO PLA	0004-001177	17/12/2025	1420101	1	63188535702 ROCIO AZUL RUIZ	19,513.00	0.00	19,513.00
071-O.S.D.E PERGAMINO PLA	0004-001177	17/12/2025	1420101	1	63200402802 SILVANA LAVIE	19,875.00	0.00	19,875.00
071-O.S.D.E PERGAMINO PLA	0004-001177	17/12/2025	1420101	1	63298567301 DEBORA VICTORIA GAL	19,513.00	0.00	19,513.00
071-O.S.D.E PERGAMINO PLA	0004-001177	18/12/2025	1420101	1	33217930002 MARIA CRISTINA LIZZ	19,875.00	0.00	19,875.00
071-O.S.D.E PERGAMINO PLA	0004-001177	18/12/2025	1420101	1	60896621402 LIZ BARBOZA ASILVER	27,558.00	0.00	27,558.00
071-O.S.D.E PERGAMINO PLA	0004-001177	18/12/2025	1420101	1	61215657401 MARIANGELES MILONE	27,558.00	0.00	27,558.00
071-O.S.D.E PERGAMINO PLA	0004-001177	18/12/2025	1420101	1	61301222301 MARIA ANTONELA GALL	19,513.00	0.00	19,513.00
071-O.S.D.E PERGAMINO PLA	0004-001177	18/12/2025	1420101	1	61453680302 MARIA MONSERRAT BEL	19,513.00	0.00	19,513.00
071-O.S.D.E PERGAMINO PLA	0004-001177	18/12/2025	1420101	1	61707451701 LAURA CECILIA AUSAD	19,875.00	0.00	19,875.00
071-O.S.D.E PERGAMINO PLA	0004-001177	18/12/2025	1420101	1	61750684001 FELICITAS INES FERR	19,513.00	0.00	19,513.00
071-O.S.D.E PERGAMINO PLA	0004-001177	18/12/2025	1110215	1	62382188402 ALEJANDRA LINA MOYA	38,313.28	0.00	38,313.28
071-O.S.D.E PERGAMINO PLA	0004-001177	18/12/2025	1220101	1	62382188402 ALEJANDRA LINA MOYA	2,115.59	6,347.49	8,463.08
071-O.S.D.E PERGAMINO PLA	0004-001177	18/12/2025	1420101	1	62382188402 ALEJANDRA LINA MOYA	19,875.00	0.00	19,875.00
071-O.S.D.E PERGAMINO PLA	0004-001177	18/12/2025	1110215	1	62624502701 ELVIRA MONICA RODRI	44,601.86	0.00	44,601.86
071-O.S.D.E PERGAMINO PLA	0004-001177	18/12/2025	1220101	1	62624502701 ELVIRA MONICA RODRI	2,115.59	6,347.49	8,463.08
071-O.S.D.E PERGAMINO PLA	0004-001177	18/12/2025	1420101	1	62624502701 ELVIRA MONICA RODRI	27,558.00	0.00	27,558.00
071-O.S.D.E PERGAMINO PLA	0004-001177	18/12/2025	1110284	1	63185022701 MARIA JOSE ROSALES	107,957.59	0.00	107,957.59
071-O.S.D.E PERGAMINO PLA	0004-001177	19/12/2025	1420101	1	60538240802 CECILIA ELENA PALAC	19,513.00	0.00	19,513.00
071-O.S.D.E PERGAMINO PLA	0004-001177	19/12/2025	1420101	1	61822041002 CECILIA IBEL ANCURI	19,875.00	0.00	19,875.00
071-O.S.D.E PERGAMINO PLA	0004-001177	19/12/2025	1420101	1	62262870302 MARISA SILVIA CORTI	19,875.00	0.00	19,875.00
071-O.S.D.E PERGAMINO PLA	0004-001177	19/12/2025	1420101	1	62337337701 SUSANA ISABEL GOMEZ	19,875.00	0.00	19,875.00
071-O.S.D.E PERGAMINO PLA	0004-001177	19/12/2025	1420101	1	63200402802 SILVANA LAVIE	19,875.00	0.00	19,875.00
071-O.S.D.E PERGAMINO PLA	0004-001177	22/12/2025	1420101	1	61033491201 SABINA FARA	19,513.00	0.00	19,513.00
071-O.S.D.E PERGAMINO PLA	0004-001177	22/12/2025	1420101	1	61034048303 DANIELA SOLEDAD BUF	19,513.00	0.00	19,513.00
071-O.S.D.E PERGAMINO PLA	0004-001177	22/12/2025	1420101	1	61169382702 ANDREA FABIANA GHER	19,513.00	0.00	19,513.00
071-O.S.D.E PERGAMINO PLA	0004-001177	22/12/2025	1110215	1	61520241002 NANCY BEATRIZ MONTE	38,313.28	0.00	38,313.28
071-O.S.D.E PERGAMINO PLA	0004-001177	22/12/2025	1220101	1	61520241002 NANCY BEATRIZ MONTE	2,115.59	6,347.49	8,463.08
071-O.S.D.E PERGAMINO PLA	0004-001177	22/12/2025	1420101	1	61520241002 NANCY BEATRIZ MONTE	19,513.00	0.00	19,513.00
071-O.S.D.E PERGAMINO PLA	0004-001177	22/12/2025	1420101	1	61707828801 ANDREA BEATRIZ CICC	27,558.00	0.00	27,558.00
071-O.S.D.E PERGAMINO PLA	0004-001177	22/12/2025	1420101	1	62215903705 KAREN PAOLA ORBES	19,513.00	0.00	19,513.00
071-O.S.D.E PERGAMINO PLA	0004-001177	22/12/2025	1420101	1	62803112101 VERONICA GONZALEZ C	19,513.00	0.00	19,513.00
071-O.S.D.E PERGAMINO PLA	0004-001177	23/12/2025	1420101	1	33219001001 SABRINA ALTIERI	19,513.00	0.00	19,513.00
071-O.S.D.E PERGAMINO PLA	0004-001177	23/12/2025	1420101	1	33220431202 DEBORA ESTEFANIA RE	19,513.00	0.00	19,513.00
071-O.S.D.E PERGAMINO PLA	0004-001177	23/12/2025	1420101	1	61276245801 MARTA AURORA LOZZI	19,513.00	0.00	19,513.00
071-O.S.D.E PERGAMINO PLA	0004-001177	23/12/2025	1420101	1	61301222302 JULIETA ADASME	19,513.00	0.00	19,513.00
071-O.S.D.E PERGAMINO PLA	0004-001177	23/12/2025	1420101	1	61436160402 ANALIA VERONICA RIE	27,558.00	0.00	27,558.00
071-O.S.D.E PERGAMINO PLA	0004-001177	23/12/2025	1420101	1	61507027102 MONICA LILIANA MORA	19,513.00	0.00	19,513.00
071-O.S.D.E PERGAMINO PLA	0004-001177	23/12/2025	1420101	1	61613719101 MARIA EMILIA MIOTTO	19,513.00	0.00	19,513.00
071-O.S.D.E PERGAMINO PLA	0004-001177	23/12/2025	1420101	1	62511658402 MARIA MACARENA EMEN	19,513.00	0.00	19,513.00
071-O.S.D.E PERGAMINO PLA	0004-001177	23/12/2025	1420101	1	63200402802 SILVANA LAVIE	19,875.00	0.00	19,875.00
071-O.S.D.E PERGAMINO PLA	0004-001177	26/12/2025	1420101	1	61625894003 MILAGROS DEL PILAR	19,875.00	0.00	19,875.00

Detalle de Prestaciones Liquidadas, Fecha: 30/01/2026

Prestador : 059629/00 BARCHIESI ANALIA

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
071-O.S.D.E PERGAMINO PLA	0004-001177	26/12/2025	1420101	1	61716203302 SILVINA SUSANA HERE	19,513.00	0.00	19,513.00
071-O.S.D.E PERGAMINO PLA	0004-001177	29/12/2025	1420101	1	61746368802 SILVANA LORENA RUPA	27,558.00	0.00	27,558.00
071-O.S.D.E PERGAMINO PLA	0004-001177	29/12/2025	1110215	1	61877943302 ADRIANA ANZOLIN	38,313.28	0.00	38,313.28
071-O.S.D.E PERGAMINO PLA	0004-001177	29/12/2025	1220101	1	61877943302 ADRIANA ANZOLIN	2,115.59	6,347.49	8,463.08
071-O.S.D.E PERGAMINO PLA	0004-001177	29/12/2025	1420101	1	61877943302 ADRIANA ANZOLIN	19,513.00	0.00	19,513.00
071-O.S.D.E PERGAMINO PLA	0004-001177	29/12/2025	1220101	1	61992992702 ELIANA NATALI GODOY	2,115.59	6,347.49	8,463.08
071-O.S.D.E PERGAMINO PLA	0004-001177	29/12/2025	1420101	1	61992992702 ELIANA NATALI GODOY	19,513.00	0.00	19,513.00
071-O.S.D.E PERGAMINO PLA	0004-001177	29/12/2025	1420101	1	62647310002 JESICA ROMINA RAMBA	19,513.00	0.00	19,513.00
071-O.S.D.E PERGAMINO PLA	0004-001177	29/12/2025	1220101	1	62658440901 MILAGROS RUFAS	2,115.59	6,347.49	8,463.08
071-O.S.D.E PERGAMINO PLA	0004-001177	29/12/2025	1420101	1	62658440901 MILAGROS RUFAS	27,558.00	0.00	27,558.00
071-O.S.D.E PERGAMINO PLA	0004-001177	30/12/2025	1420101	1	61012014902 SILVINA ERICA PRELA	19,513.00	0.00	19,513.00
071-O.S.D.E PERGAMINO PLA	0004-001177	30/12/2025	1420101	1	61822041002 CECILIA IBEL ANCURI	19,875.00	0.00	19,875.00
071-O.S.D.E PERGAMINO PLA	0004-001177	30/12/2025	1420101	1	62040979602 MARIA JOSE BRUNO	19,513.00	0.00	19,513.00
071-O.S.D.E PERGAMINO PLA	0004-001177	30/12/2025	1420101	1	62078992003 JULIA MALERBA	19,513.00	0.00	19,513.00
071-O.S.D.E PERGAMINO PLA	0004-001177	30/12/2025	1420101	1	62078992004 ANGELA MALERBA	19,513.00	0.00	19,513.00
071-O.S.D.E PERGAMINO PLA	0004-001177	30/12/2025	1420101	1	62078992005 MARIA EUGENIA BATIS	19,513.00	0.00	19,513.00
071-O.S.D.E PERGAMINO PLA	0004-001177	30/12/2025	1420101	1	62118667703 JULIETA ROCIO FERNA	19,513.00	0.00	19,513.00
071-O.S.D.E PERGAMINO PLA	0004-001177	30/12/2025	1420101	1	62378954901 MICAELA ANAHI NORES	19,513.00	0.00	19,513.00
071-O.S.D.E PERGAMINO PLA	0004-001177	30/12/2025	1420101	1	63036331401 DELFINA KERN	19,513.00	0.00	19,513.00
094-OSMATA	0003-005961	01/10/2025	4201010	2		52,000.00	0.00	52,000.00
428-ASOCIACION MUTUAL SAN	0003-005953	01/11/2025	1102150	1		37,452.63	18,788.90	56,241.53
428-ASOCIACION MUTUAL SAN	0003-005953	01/11/2025	2201010	1		4,190.67	2,267.10	6,457.77
428-ASOCIACION MUTUAL SAN	0003-005953	01/11/2025	4201010	18		428,886.90	0.00	428,886.90
529-SANCOR SALUD PLAN S70	0003-005952	01/11/2025	4201010	1		21,444.34	0.00	21,444.34
Total						3,644,365.96	90,878.39	3,735,244.35