



**PRESTACIONES**

OBRA SOCIAL	FACT.	F.P.	HONORARIOS	GASTOS	FACTURADO
071/O.S.D.E PERGAMI	001187	01/26	3,061,734.40	69,822.39	3,131,556.79
094/OSMATA	005993	11/25	106,080.00		106,080.00
169/PREVENCION SALU	001159	10/25	207,594.09		207,594.09
169/PREVENCION SALU	001174	12/25	285,095.88		285,095.88
180/SALUD PROFESION	006026	11/25	61,402.11		61,402.11
196/OMINT S.A.	001164	12/25	56,528.87		56,528.87
428/ASOCIACION MUTU	006006	12/25	1,087,811.22	47,486.16	1,135,297.38
431/SCIS	005867	09/25	18,635.40		18,635.40
431/SCIS	005867	10/25	19,008.11		19,008.11
431/SCIS	005942	10/25	73,085.29	17,132.72	90,218.01
529/SANCOR SALUD PL	006007	11/25	99,405.19	17,147.96	116,553.15
529/SANCOR SALUD PL	006007	12/25	43,660.68		43,660.68
<b>A) Total Facturas</b>	---	---	5,120,041.24	151,589.23	5,271,630.47
<b>B) Total Créditos</b>	---	---	0.00	0.00	0.00
428/ASOCIACION MUTU	006006	01/26 D	-428.89		* 1 -428.89
<b>C) Total Débitos</b>	---	---	-428.89	0.00	-428.89
<b>Total Facturado</b>	---	---	5,119,612.35	151,589.23	<b>5,271,201.58</b>
DEBITOS/CREDITOS VARIOS Y RET. LEGALES				DEBITO	CREDITO
CAJA DE PREV. Y SEGURO MEDICO				255,980.62	
RET.GASTOS ADMINISTRAT. ....				263,560.08	
LEY BANCARIA 25413				40,937.59	
GESTION EXTERNA				52,712.02	
DSI				4,500.00	
MATRICULA ANUAL + SIAS				38,709.00	
GASTOS PAPELERIA				2,000.00	
<b>D) TOTAL DEBITOS/CREDITOS Y RETENCIONES</b>				658,399.31	0.00

FECHA DE ENTREGA DE HONORARIOS: EL DIA 10 DE C/MES (INAMOVIBLE)  
SI COINCIDE FIN DE SEMANA O FERIADO PASA AL 1º DIA HABIL POSTERIOR.-

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Continua en la próxima hoja



**ASOCIACION PROFESIONALES  
DE LA SALUD DE CAMPANA**

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

Liquidación N° :119584

Fecha:27/02/2026

Matrícula :059629/00

Hoja N° : 2

Prestador : **BARCHIESI ANALIA**

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

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LOS DEBITOS SE CONTESTAN A PARTIR DEL 15 DE C/MES. Enviar reclamos al mail  
contaduriaasocprof@gmail.com

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FECHA DE ENTREGA DE LIQUIDACION: LUNES A JUEVES 14.00 HS A 16.30 HS.  
VIERNES 13.30 HS A 15.30 HS.  
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\* 1 DIFERENCIA DE VALOR

**Neto a Pagar**

**4,612,802.27**

Son \$ cuatro millones seiscientos doce mil ochocientos dos con 27/Cien.

C.P.S.M.

COMPROBANTE DE RETENCIONES

NRO.: 119584

AGENTE DE RETENCION	NUMERO ASOC. PROF. DE LA SALUD	AP. Y NOMBRE O RAZON SOCIAL CAMPANA	DATOS DE LA OPERACION	N° LIQUIDACION	FECHA	IMPORTE
	30-65576850-1			00119584	27/02/2026	*****.**

DATOS DEL DEPOSITO	FECHA	NRO. DE COMPROBANTE	IMPORTE RETENIDO
	/ /	00119584	255,980.62

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

27/02/2026

FECHA ASOC. DE PROF. DE LA SALUD

## Detalle de Prestaciones Liquidadas, Fecha: 27/02/2026

Prestador : 059629/00 BARCHIESI ANALIA

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
071-O.S.D.E PERGAMINO PLA	0004-001187	02/01/2026	1420101	1	61750684003 DOLORES ESPONDA	16,142.00	0.00	16,142.00
071-O.S.D.E PERGAMINO PLA	0004-001187	02/01/2026	1420101	1	61625894003 MILAGROS DEL PILAR	19,875.00	0.00	19,875.00
071-O.S.D.E PERGAMINO PLA	0004-001187	02/01/2026	1420101	1	61321678301 FABIANA BEATRIZ TRO	19,875.00	0.00	19,875.00
071-O.S.D.E PERGAMINO PLA	0004-001187	02/01/2026	1420101	1	61462665902 SANDRA INES CELIZ	19,513.00	0.00	19,513.00
071-O.S.D.E PERGAMINO PLA	0004-001187	02/01/2026	1420101	1	62329653401 MOIRA SUSANA ARONA	19,875.00	0.00	19,875.00
071-O.S.D.E PERGAMINO PLA	0004-001187	02/01/2026	1420101	1	61566521601 MAGALI MARINA TROUS	27,558.00	0.00	27,558.00
071-O.S.D.E PERGAMINO PLA	0004-001187	02/01/2026	1420101	1	33216021801 PATRICIA BEATRIZ PA	27,558.00	0.00	27,558.00
071-O.S.D.E PERGAMINO PLA	0004-001187	05/01/2026	1110215	1	63125923501 LUCILA GIGENA	38,313.28	0.00	38,313.28
071-O.S.D.E PERGAMINO PLA	0004-001187	05/01/2026	1220101	1	63125923501 LUCILA GIGENA	2,115.59	6,347.49	8,463.08
071-O.S.D.E PERGAMINO PLA	0004-001187	05/01/2026	1220101	1	62116157702 ANA PAULA CASERES	2,115.59	6,347.49	8,463.08
071-O.S.D.E PERGAMINO PLA	0004-001187	05/01/2026	1420101	1	62674501102 YESICA NOEMI ALCARA	19,513.00	0.00	19,513.00
071-O.S.D.E PERGAMINO PLA	0004-001187	05/01/2026	1420101	1	63125923501 LUCILA GIGENA	19,875.00	0.00	19,875.00
071-O.S.D.E PERGAMINO PLA	0004-001187	05/01/2026	1420101	1	61567858004 JOSEFINA CORREA	19,513.00	0.00	19,513.00
071-O.S.D.E PERGAMINO PLA	0004-001187	05/01/2026	1420101	1	61479960002 SILVINA SOLEDAD NUT	27,558.00	0.00	27,558.00
071-O.S.D.E PERGAMINO PLA	0004-001187	05/01/2026	1420101	1	62116157702 ANA PAULA CASERES	19,513.00	0.00	19,513.00
071-O.S.D.E PERGAMINO PLA	0004-001187	05/01/2026	1420101	1	61368904505 CAROLINA XIMENA FER	19,513.00	0.00	19,513.00
071-O.S.D.E PERGAMINO PLA	0004-001187	05/01/2026	1420101	1	33217350602 PAOLA NOEMI BRELLI	19,513.00	0.00	19,513.00
071-O.S.D.E PERGAMINO PLA	0004-001187	05/01/2026	1420101	1	62831403401 LORENA INES STURLET	19,513.00	0.00	19,513.00
071-O.S.D.E PERGAMINO PLA	0004-001187	06/01/2026	1110315	1	61436428002 MARIA DOLORES UNAMU	22,459.51	0.00	22,459.51
071-O.S.D.E PERGAMINO PLA	0004-001187	06/01/2026	1420101	1	61670398702 MARIANA CARLA PEREZ	19,513.00	0.00	19,513.00
071-O.S.D.E PERGAMINO PLA	0004-001187	06/01/2026	1420101	1	61436428002 MARIA DOLORES UNAMU	19,513.00	0.00	19,513.00
071-O.S.D.E PERGAMINO PLA	0004-001187	06/01/2026	1420101	1	61082262303 CELESTE VALENTINA S	19,513.00	0.00	19,513.00
071-O.S.D.E PERGAMINO PLA	0004-001187	06/01/2026	1420101	1	61453680302 MARIA MONSERRAT BEL	19,513.00	0.00	19,513.00
071-O.S.D.E PERGAMINO PLA	0004-001187	06/01/2026	1420101	1	61291137201 VERONICA ANDREA SAN	19,875.00	0.00	19,875.00
071-O.S.D.E PERGAMINO PLA	0004-001187	06/01/2026	1420101	1	62110347003 CECILIA ARACELI ALB	19,513.00	0.00	19,513.00
071-O.S.D.E PERGAMINO PLA	0004-001187	06/01/2026	1420101	1	62137117202 NATALIA SUIFFET	19,513.00	0.00	19,513.00
071-O.S.D.E PERGAMINO PLA	0004-001187	06/01/2026	1420101	1	61675925703 NILDA MABEL SABO	19,513.00	0.00	19,513.00
071-O.S.D.E PERGAMINO PLA	0004-001187	06/01/2026	1420101	1	63269470901 ARACELI DENISSE SAN	19,513.00	0.00	19,513.00
071-O.S.D.E PERGAMINO PLA	0004-001187	06/01/2026	1420101	1	61630111001 ANA MARIA PACCHINI	19,513.00	0.00	19,513.00
071-O.S.D.E PERGAMINO PLA	0004-001187	06/01/2026	1420101	1	33211442901 SILVIO DANIEL PEREY	19,875.00	0.00	19,875.00
071-O.S.D.E PERGAMINO PLA	0004-001187	07/01/2026	1420101	1	62665616701 KARINA NOELI SANTAN	19,513.00	0.00	19,513.00
071-O.S.D.E PERGAMINO PLA	0004-001187	07/01/2026	1420101	1	60510040202 MARIA LUJAN SICILIA	27,558.00	0.00	27,558.00
071-O.S.D.E PERGAMINO PLA	0004-001187	08/01/2026	1220101	1	62118667704 MARIA VICTORIA FERN	2,115.59	6,347.49	8,463.08
071-O.S.D.E PERGAMINO PLA	0004-001187	08/01/2026	1420101	1	62598003302 VANESA RAQUEL BONIF	29,008.00	0.00	29,008.00
071-O.S.D.E PERGAMINO PLA	0004-001187	08/01/2026	1420101	1	63079189801 JORGELINA CECILIA M	19,513.00	0.00	19,513.00
071-O.S.D.E PERGAMINO PLA	0004-001187	08/01/2026	1420101	1	62675691902 CAMILA MORALES HULT	19,513.00	0.00	19,513.00
071-O.S.D.E PERGAMINO PLA	0004-001187	08/01/2026	1420101	1	62118667704 MARIA VICTORIA FERN	19,513.00	0.00	19,513.00
071-O.S.D.E PERGAMINO PLA	0004-001187	08/01/2026	1420101	1	61413337701 MARCELA NOEMI FRAN	19,513.00	0.00	19,513.00
071-O.S.D.E PERGAMINO PLA	0004-001187	08/01/2026	1420101	1	61555175002 NATALIA SOLEDAD COS	19,875.00	0.00	19,875.00
071-O.S.D.E PERGAMINO PLA	0004-001187	08/01/2026	1420101	1	61222294101 VERONICA PAOLA TEMU	19,875.00	0.00	19,875.00
071-O.S.D.E PERGAMINO PLA	0004-001187	08/01/2026	1420101	1	61635890202 MORA SARMIENTO	19,513.00	0.00	19,513.00
071-O.S.D.E PERGAMINO PLA	0004-001187	08/01/2026	1420101	1	61463323001 ADRIANA ESTELA MONS	19,513.00	0.00	19,513.00
071-O.S.D.E PERGAMINO PLA	0004-001187	08/01/2026	1420101	1	62677384801 PAULINA MACARENA FL	19,875.00	0.00	19,875.00
071-O.S.D.E PERGAMINO PLA	0004-001187	08/01/2026	1420101	1	63296308401 CATALINA BRUMATTI C	19,513.00	0.00	19,513.00

## Detalle de Prestaciones Liquidadas, Fecha: 27/02/2026

Prestador : 059629/00 BARCHIESI ANALIA

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
071-O.S.D.E PERGAMINO PLA	0004-001187	09/01/2026	1420101	1	61380553301 MARIELA FERNANDA RU	19,513.00	0.00	19,513.00
071-O.S.D.E PERGAMINO PLA	0004-001187	09/01/2026	1420101	1	61330428302 NATALIA MERCEDES LU	19,513.00	0.00	19,513.00
071-O.S.D.E PERGAMINO PLA	0004-001187	12/01/2026	1420101	1	61486910102 SILVINA BALLARINI	19,513.00	0.00	19,513.00
071-O.S.D.E PERGAMINO PLA	0004-001187	13/01/2026	1420101	1	63128435302 MONICA SUSANA SENMA	19,513.00	0.00	19,513.00
071-O.S.D.E PERGAMINO PLA	0004-001187	13/01/2026	1420101	1	33212057701 CORINA FARA	19,513.00	0.00	19,513.00
071-O.S.D.E PERGAMINO PLA	0004-001187	13/01/2026	1420101	1	33217926105 ALDANA ELIZABETH MA	19,875.00	0.00	19,875.00
071-O.S.D.E PERGAMINO PLA	0004-001187	13/01/2026	1420101	1	61584673302 JULIA MARIANELA FLO	19,513.00	0.00	19,513.00
071-O.S.D.E PERGAMINO PLA	0004-001187	13/01/2026	1420101	1	62485185001 AILEN ANAHI PALOMBE	19,513.00	0.00	19,513.00
071-O.S.D.E PERGAMINO PLA	0004-001187	13/01/2026	1420101	1	63188535702 ROCIO AZUL RUIZ	19,513.00	0.00	19,513.00
071-O.S.D.E PERGAMINO PLA	0004-001187	13/01/2026	1420101	1	62973554801 VERA ILEANA DAPPIAN	19,513.00	0.00	19,513.00
071-O.S.D.E PERGAMINO PLA	0004-001187	14/01/2026	1420101	1	62078992005 MARIA EUGENIA BATIS	19,513.00	0.00	19,513.00
071-O.S.D.E PERGAMINO PLA	0004-001187	14/01/2026	1420101	1	62454283002 BRENDA SOLANGE AHUM	19,513.00	0.00	19,513.00
071-O.S.D.E PERGAMINO PLA	0004-001187	14/01/2026	1420101	1	62971656001 MARIA BELEN ALRA	19,513.00	0.00	19,513.00
071-O.S.D.E PERGAMINO PLA	0004-001187	14/01/2026	1420101	1	33218105301 MARIA AURELIA CARAC	19,875.00	0.00	19,875.00
071-O.S.D.E PERGAMINO PLA	0004-001187	15/01/2026	1220101	1	62078992003 JULIA MALERBA	2,115.59	6,347.49	8,463.08
071-O.S.D.E PERGAMINO PLA	0004-001187	15/01/2026	1420101	1	02227805702 ALEJANDRA MABEL MEG	19,875.00	0.00	19,875.00
071-O.S.D.E PERGAMINO PLA	0004-001187	15/01/2026	1420101	1	61822041002 CECILIA IBEL ANCURI	19,875.00	0.00	19,875.00
071-O.S.D.E PERGAMINO PLA	0004-001187	15/01/2026	1420101	1	61252757201 MARIANA NIEVES CEFÉ	19,513.00	0.00	19,513.00
071-O.S.D.E PERGAMINO PLA	0004-001187	15/01/2026	1420101	1	61943953902 MIRTA SEGUNDA FRIAS	27,558.00	0.00	27,558.00
071-O.S.D.E PERGAMINO PLA	0004-001187	15/01/2026	1420101	1	62078992003 JULIA MALERBA	19,513.00	0.00	19,513.00
071-O.S.D.E PERGAMINO PLA	0004-001187	15/01/2026	1420101	1	61750684001 FELICITAS INES FERR	16,142.00	0.00	16,142.00
071-O.S.D.E PERGAMINO PLA	0004-001187	15/01/2026	1420101	1	61750684003 DOLORES ESPONDA	16,142.00	0.00	16,142.00
071-O.S.D.E PERGAMINO PLA	0004-001187	15/01/2026	1420101	1	60901254101 MARIELA MABEL CLAUS	19,513.00	0.00	19,513.00
071-O.S.D.E PERGAMINO PLA	0004-001187	15/01/2026	1420101	1	63172524401 MARIANA SOLEDAD GAR	19,513.00	0.00	19,513.00
071-O.S.D.E PERGAMINO PLA	0004-001187	15/01/2026	1420101	1	33216021801 PATRICIA BEATRIZ PA	27,558.00	0.00	27,558.00
071-O.S.D.E PERGAMINO PLA	0004-001187	15/01/2026	1420101	1	61675925703 NILDA MABEL SABO	19,513.00	0.00	19,513.00
071-O.S.D.E PERGAMINO PLA	0004-001187	16/01/2026	1420101	1	63031725802 MARIA CECILIA CORDO	19,513.00	0.00	19,513.00
071-O.S.D.E PERGAMINO PLA	0004-001187	19/01/2026	1220101	1	61413337701 MARCELA NOEMI FRANC	2,115.59	6,347.49	8,463.08
071-O.S.D.E PERGAMINO PLA	0004-001187	19/01/2026	1420101	1	61413337701 MARCELA NOEMI FRANC	19,513.00	0.00	19,513.00
071-O.S.D.E PERGAMINO PLA	0004-001187	19/01/2026	1420101	1	33216259807 KARINA NOEMI DE BOR	19,513.00	0.00	19,513.00
071-O.S.D.E PERGAMINO PLA	0004-001187	19/01/2026	1420101	1	62988236202 CELENIA DEL VALLE R	19,875.00	0.00	19,875.00
071-O.S.D.E PERGAMINO PLA	0004-001187	19/01/2026	1420101	1	63299699303 ANISE NOELIA VILLAR	19,513.00	0.00	19,513.00
071-O.S.D.E PERGAMINO PLA	0004-001187	19/01/2026	1420101	1	61707828801 ANDREA BEATRIZ CICC	27,558.00	0.00	27,558.00
071-O.S.D.E PERGAMINO PLA	0004-001187	19/01/2026	1420101	1	61628899801 MARIA FLORENCIA CIA	19,513.00	0.00	19,513.00
071-O.S.D.E PERGAMINO PLA	0004-001187	20/01/2026	1110215	1	62195245001 KARINA ELEONORA LEV	38,313.28	0.00	38,313.28
071-O.S.D.E PERGAMINO PLA	0004-001187	20/01/2026	1220101	1	62195245001 KARINA ELEONORA LEV	2,115.59	6,347.49	8,463.08
071-O.S.D.E PERGAMINO PLA	0004-001187	20/01/2026	1420101	1	62201132302 ANABELLA RUVINI	19,513.00	0.00	19,513.00
071-O.S.D.E PERGAMINO PLA	0004-001187	20/01/2026	1420101	1	62092806803 MARIA LUCIA JARDON	19,513.00	0.00	19,513.00
071-O.S.D.E PERGAMINO PLA	0004-001187	20/01/2026	1420101	1	33213751804 JULIETA TOFFOLI	27,558.00	0.00	27,558.00
071-O.S.D.E PERGAMINO PLA	0004-001187	20/01/2026	1420101	1	61276245801 MARTA AURORA LOZZI	19,513.00	0.00	19,513.00
071-O.S.D.E PERGAMINO PLA	0004-001187	20/01/2026	1420101	1	61163737403 ALMA MANZANO GALLAR	19,513.00	0.00	19,513.00
071-O.S.D.E PERGAMINO PLA	0004-001187	20/01/2026	1420101	1	62970359001 NADIA GISELLE TEVEZ	19,513.00	0.00	19,513.00
071-O.S.D.E PERGAMINO PLA	0004-001187	20/01/2026	1420101	1	62195245001 KARINA ELEONORA LEV	19,513.00	0.00	19,513.00
071-O.S.D.E PERGAMINO PLA	0004-001187	21/01/2026	1220101	1	62665616701 KARINA NOELI SANTAN	2,115.59	6,347.49	8,463.08

## Detalle de Prestaciones Liquidadas, Fecha: 27/02/2026

Prestador : 059629/00 BARCHIESI ANALIA

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
071-O.S.D.E PERGAMINO PLA	0004-001187	21/01/2026	1420101	1	62926070102 MERCEDES ALEJANDRA	19,513.00	0.00	19,513.00
071-O.S.D.E PERGAMINO PLA	0004-001187	21/01/2026	1420101	1	61033491201 SABINA FARA	19,513.00	0.00	19,513.00
071-O.S.D.E PERGAMINO PLA	0004-001187	21/01/2026	1420101	1	33217718801 MARIELA CARINA GIOR	27,558.00	0.00	27,558.00
071-O.S.D.E PERGAMINO PLA	0004-001187	21/01/2026	1420101	1	63060111801 AIMINT MERCEDES ROD	19,513.00	0.00	19,513.00
071-O.S.D.E PERGAMINO PLA	0004-001187	21/01/2026	1420101	1	61011957404 AMORINA LUJAN DEL V	19,513.00	0.00	19,513.00
071-O.S.D.E PERGAMINO PLA	0004-001187	21/01/2026	1420101	1	61011957405 CHIARA MARTINA DEL	19,513.00	0.00	19,513.00
071-O.S.D.E PERGAMINO PLA	0004-001187	21/01/2026	1420101	1	62665616701 KARINA NOELI SANTAN	19,513.00	0.00	19,513.00
071-O.S.D.E PERGAMINO PLA	0004-001187	22/01/2026	1110215	1	61668450802 AGUSTINA AROSTEGUI	38,313.28	0.00	38,313.28
071-O.S.D.E PERGAMINO PLA	0004-001187	22/01/2026	1220101	1	61668450802 AGUSTINA AROSTEGUI	2,115.59	6,347.49	8,463.08
071-O.S.D.E PERGAMINO PLA	0004-001187	22/01/2026	1420101	1	62040979602 MARIA JOSE BRUNO	19,513.00	0.00	19,513.00
071-O.S.D.E PERGAMINO PLA	0004-001187	22/01/2026	1420101	1	62884811003 NOEMI ELIZABETH RAP	19,513.00	0.00	19,513.00
071-O.S.D.E PERGAMINO PLA	0004-001187	22/01/2026	1420101	1	61798557902 MARICEL ANDREA SEGO	19,875.00	0.00	19,875.00
071-O.S.D.E PERGAMINO PLA	0004-001187	22/01/2026	1420101	1	63260922101 CANDELA SANTILLAN	19,875.00	0.00	19,875.00
071-O.S.D.E PERGAMINO PLA	0004-001187	22/01/2026	1420101	1	62970359001 NADIA GISELLE TEVEZ	19,513.00	0.00	19,513.00
071-O.S.D.E PERGAMINO PLA	0004-001187	22/01/2026	1420101	1	61436160402 ANALIA VERONICA RIE	27,558.00	0.00	27,558.00
071-O.S.D.E PERGAMINO PLA	0004-001187	22/01/2026	1420101	1	62353072301 ROMINA PAOLA AGUIAR	19,875.00	0.00	19,875.00
071-O.S.D.E PERGAMINO PLA	0004-001187	22/01/2026	1420101	1	60821171002 MARIA ALEJANDRA MAG	19,513.00	0.00	19,513.00
071-O.S.D.E PERGAMINO PLA	0004-001187	22/01/2026	1420101	1	63227640001 NOELIA DEL ROSARIO	19,513.00	0.00	19,513.00
071-O.S.D.E PERGAMINO PLA	0004-001187	22/01/2026	1420101	1	61668450802 AGUSTINA AROSTEGUI	19,875.00	0.00	19,875.00
071-O.S.D.E PERGAMINO PLA	0004-001187	22/01/2026	1420101	1	33216021801 PATRICIA BEATRIZ PA	27,558.00	0.00	27,558.00
071-O.S.D.E PERGAMINO PLA	0004-001187	22/01/2026	1420101	1	62970885002 ADRIANA MARINA AGUI	19,513.00	0.00	19,513.00
071-O.S.D.E PERGAMINO PLA	0004-001187	22/01/2026	1420101	1	61555175002 NATALIA SOLEDAD COS	19,875.00	0.00	19,875.00
071-O.S.D.E PERGAMINO PLA	0004-001187	23/01/2026	1110215	1	62619524003 MARIA MILAGROS IACA	38,313.28	0.00	38,313.28
071-O.S.D.E PERGAMINO PLA	0004-001187	23/01/2026	1220101	1	62619524003 MARIA MILAGROS IACA	2,115.59	6,347.49	8,463.08
071-O.S.D.E PERGAMINO PLA	0004-001187	23/01/2026	1420101	1	62516711102 PAULA DANIELA AGUIR	19,513.00	0.00	19,513.00
071-O.S.D.E PERGAMINO PLA	0004-001187	23/01/2026	1420101	1	61697194901 MARIA EMILIA JUAREZ	29,008.00	0.00	29,008.00
071-O.S.D.E PERGAMINO PLA	0004-001187	23/01/2026	1420101	1	23240877505 SABRINA FLAVIA SANT	19,513.00	0.00	19,513.00
071-O.S.D.E PERGAMINO PLA	0004-001187	23/01/2026	1420101	1	62619524003 MARIA MILAGROS IACA	19,875.00	0.00	19,875.00
071-O.S.D.E PERGAMINO PLA	0004-001187	23/01/2026	1420101	1	61492249502 ANGELICA NOEMI AVEL	19,513.00	0.00	19,513.00
071-O.S.D.E PERGAMINO PLA	0004-001187	23/01/2026	1420101	1	61330428302 NATALIA MERCEDES LU	19,513.00	0.00	19,513.00
071-O.S.D.E PERGAMINO PLA	0004-001187	23/01/2026	1420101	1	61154817704 CELESTE LLORENS	19,513.00	0.00	19,513.00
071-O.S.D.E PERGAMINO PLA	0004-001187	26/01/2026	1420101	1	63051741902 ELIMAR DEL VALLE AC	19,875.00	0.00	19,875.00
071-O.S.D.E PERGAMINO PLA	0004-001187	26/01/2026	1420101	1	62555169802 ROXANA MARIEL FERRA	19,513.00	0.00	19,513.00
071-O.S.D.E PERGAMINO PLA	0004-001187	27/01/2026	1420101	1	33207051102 PATRICIA ELISABET D	19,875.00	0.00	19,875.00
071-O.S.D.E PERGAMINO PLA	0004-001187	27/01/2026	1420101	1	63093143602 DAIANA YAEL RAMOS	19,513.00	0.00	19,513.00
071-O.S.D.E PERGAMINO PLA	0004-001187	27/01/2026	1420101	1	62627114101 ANA PAULA LUQUEZ WA	19,513.00	0.00	19,513.00
071-O.S.D.E PERGAMINO PLA	0004-001187	27/01/2026	1420101	1	61276245801 MARTA AURORA LOZZI	19,513.00	0.00	19,513.00
071-O.S.D.E PERGAMINO PLA	0004-001187	27/01/2026	1420101	1	62118667703 JULIETA ROCIO FERNA	19,513.00	0.00	19,513.00
071-O.S.D.E PERGAMINO PLA	0004-001187	27/01/2026	1420101	1	61797568901 NORA ANDREA VAIMBER	19,513.00	0.00	19,513.00
071-O.S.D.E PERGAMINO PLA	0004-001187	27/01/2026	1420101	1	62633337602 MARIA DE LOS ANGELE	19,875.00	0.00	19,875.00
071-O.S.D.E PERGAMINO PLA	0004-001187	27/01/2026	1420101	1	61012014902 SILVINA ERICA PRELA	19,513.00	0.00	19,513.00
071-O.S.D.E PERGAMINO PLA	0004-001187	28/01/2026	1220101	1	62117967001 MARIA INES PANTALEO	2,115.59	6,347.49	8,463.08
071-O.S.D.E PERGAMINO PLA	0004-001187	28/01/2026	1420101	1	61467994901 IARA RIBADULLA PARR	27,558.00	0.00	27,558.00
071-O.S.D.E PERGAMINO PLA	0004-001187	28/01/2026	1420101	1	62359244302 ROMINA BELEN BERMUD	19,875.00	0.00	19,875.00

## Detalle de Prestaciones Liquidadas, Fecha: 27/02/2026

Prestador : 059629/00 BARCHIESI ANALIA

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
071-O.S.D.E PERGAMINO PLA	0004-001187	28/01/2026	1420101	1	33217748003 LUCILA DE LA FUENTE	19,513.00	0.00	19,513.00
071-O.S.D.E PERGAMINO PLA	0004-001187	28/01/2026	1420101	1	62117967001 MARIA INES PANTALEO	19,875.00	0.00	19,875.00
071-O.S.D.E PERGAMINO PLA	0004-001187	28/01/2026	1420101	1	62708156701 ROCIO MARIBEL PELAY	19,513.00	0.00	19,513.00
071-O.S.D.E PERGAMINO PLA	0004-001187	28/01/2026	1420101	1	61488745201 SANDRA EDITH NOUYU	19,513.00	0.00	19,513.00
071-O.S.D.E PERGAMINO PLA	0004-001187	28/01/2026	1420101	1	62201266402 RAQUEL MATILDE STUR	19,513.00	0.00	19,513.00
071-O.S.D.E PERGAMINO PLA	0004-001187	28/01/2026	1420101	1	63240085301 PAOLA ANDREA BRACH	19,513.00	0.00	19,513.00
071-O.S.D.E PERGAMINO PLA	0004-001187	28/01/2026	1420101	1	63178885801 ANTONELLA COCILOVA	19,513.00	0.00	19,513.00
071-O.S.D.E PERGAMINO PLA	0004-001187	28/01/2026	1420101	1	61658596802 SABRINA ELIDE ROJA	19,875.00	0.00	19,875.00
071-O.S.D.E PERGAMINO PLA	0004-001187	29/01/2026	1110215	1	61352267101 MARIA ALEJANDRA FER	38,313.28	0.00	38,313.28
071-O.S.D.E PERGAMINO PLA	0004-001187	29/01/2026	1220101	1	61352267101 MARIA ALEJANDRA FER	2,115.59	6,347.49	8,463.08
071-O.S.D.E PERGAMINO PLA	0004-001187	29/01/2026	1420101	1	61290569003 VALENTINA COVELLO	19,513.00	0.00	19,513.00
071-O.S.D.E PERGAMINO PLA	0004-001187	29/01/2026	1420101	1	61215657406 MARIA DE LAS MERCED	27,558.00	0.00	27,558.00
071-O.S.D.E PERGAMINO PLA	0004-001187	29/01/2026	1420101	1	61507027101 BERNARDO ALBERTO BR	19,513.00	0.00	19,513.00
071-O.S.D.E PERGAMINO PLA	0004-001187	29/01/2026	1420101	1	62110347003 CECILIA ARACELI ALB	19,513.00	0.00	19,513.00
071-O.S.D.E PERGAMINO PLA	0004-001187	29/01/2026	1420101	1	61380553301 MARIELA FERNANDA RU	19,513.00	0.00	19,513.00
071-O.S.D.E PERGAMINO PLA	0004-001187	29/01/2026	1420101	1	61380553302 MILAGROS ROLDAN	19,513.00	0.00	19,513.00
071-O.S.D.E PERGAMINO PLA	0004-001187	29/01/2026	1420101	1	61352267101 MARIA ALEJANDRA FER	19,513.00	0.00	19,513.00
071-O.S.D.E PERGAMINO PLA	0004-001187	29/01/2026	1420101	1	62720904001 MIRTA MABEL LITARDO	19,513.00	0.00	19,513.00
071-O.S.D.E PERGAMINO PLA	0004-001187	29/01/2026	1420101	1	61806700004 MIA JAZMIN PERROUD	19,513.00	0.00	19,513.00
071-O.S.D.E PERGAMINO PLA	0004-001187	29/01/2026	1420101	1	62382188402 ALEJANDRA LINA MOYA	19,875.00	0.00	19,875.00
071-O.S.D.E PERGAMINO PLA	0004-001187	29/01/2026	1420101	1	62111805102 LUCIANA LOMBARDI	27,558.00	0.00	27,558.00
071-O.S.D.E PERGAMINO PLA	0004-001187	29/01/2026	1420101	1	60538240802 CECILIA ELENA PALAC	19,513.00	0.00	19,513.00
071-O.S.D.E PERGAMINO PLA	0004-001187	29/01/2026	1420101	1	62117967001 MARIA INES PANTALEO	19,875.00	0.00	19,875.00
094-OSMATA	0003-005993	01/11/2025	4201010	4		106,080.00	0.00	106,080.00
169-PREVENICION SALUD S.A.	0004-001159	01/10/2025	4201010	5		115,330.05	0.00	115,330.05
169-PREVENICION SALUD S.A.	0004-001159	01/10/2025	4201010	4		92,264.04	0.00	92,264.04
169-PREVENICION SALUD S.A.	0004-001174	01/12/2025	4201010	4		95,031.96	0.00	95,031.96
169-PREVENICION SALUD S.A.	0004-001174	01/12/2025	4201010	8		190,063.92	0.00	190,063.92
180-SALUD PROFESIONAL Y T	0003-006026	01/11/2025	4201010	3		61,402.11	0.00	61,402.11
196-OMINT S.A.	0004-001164	01/12/2025	1102100	1	ANDINO LUCIA	56,528.87	0.00	56,528.87
428-ASOCIACION MUTUAL SAN	0003-006006	01/12/2025	1102150	2		76,253.32	38,254.32	114,507.64
428-ASOCIACION MUTUAL SAN	0003-006006	01/12/2025	2201010	4		17,064.36	9,231.84	26,296.20
428-ASOCIACION MUTUAL SAN	0003-006006	01/12/2025	4201010	41		994,493.54	0.00	994,493.54
431-SCIS	0003-005867	01/09/2025	4201010	1		18,635.40	0.00	18,635.40
431-SCIS	0003-005867	01/10/2025	4201010	1		19,008.11	0.00	19,008.11
431-SCIS	0003-005942	01/10/2025	1102150	1		31,504.44	13,975.52	45,479.96
431-SCIS	0003-005942	01/10/2025	2201010	1		3,564.63	3,157.20	6,721.83
431-SCIS	0003-005942	01/10/2025	4201010	2		38,016.22	0.00	38,016.22
529-SANCOR SALUD PLAN S70	0003-006007	01/11/2025	1102150	1		30,501.33	15,301.52	45,802.85
529-SANCOR SALUD PLAN S70	0003-006007	01/11/2025	2201010	1		3,412.84	1,846.44	5,259.28
529-SANCOR SALUD PLAN S70	0003-006007	01/11/2025	4201010	3		65,491.02	0.00	65,491.02
529-SANCOR SALUD PLAN S70	0003-006007	01/12/2025	4201010	2		43,660.68	0.00	43,660.68
Total						5,120,041.24	151,589.23	5,271,630.47