



PRESTACIONES

OBRA SOCIAL	FACT.	F.P.	HONORARIOS	GASTOS	FACTURADO
024/MEDIFE ASOCIACI	001172	12/25	197,795.85		197,795.85
034/O.SOC.PAT.CABOT	005989	11/25	43,054.00		43,054.00
071/O.S.D.E PERGAMI	001198	02/26	2,914,170.03	92,952.58	3,007,122.61
180/SALUD PROFESION	006061	12/25	21,030.58		21,030.58
196/OMINT S.A.	001178	01/26	23,186.00		23,186.00
211/OSSEG - OBRA SO	006084	12/25	54,000.00		54,000.00
428/ASOCIACION MUTU	006087	12/25	654,882.98	43,685.04	698,568.02
428/ASOCIACION MUTU	006087	01/26	148,300.80		148,300.80
529/SANCOR SALUD PL	006086	12/25	44,490.22		44,490.22
A) Total Facturas	---	---	4,100,910.46	136,637.62	4,237,548.08
B) Total Créditos	---	---	0.00	0.00	0.00
C) Total Débitos	---	---	0.00	0.00	0.00
Total Facturado	---	---	4,100,910.46	136,637.62	4,237,548.08

DEBITOS/CREDITOS VARIOS Y RET. LEGALES

	DEBITO	CREDITO
CAJA DE PREV. Y SEGURO MEDICO	205,045.52	
RET.GASTOS ADMINISTRAT.	211,877.40	
LEY BANCARIA 25413	22,340.05	
GESTION EXTERNA	42,375.48	
TALONARIOS ORDENES DE PRACTICA	12,500.00	
DSI	4,500.00	
MATRICULA ANUAL + SIAS	40,407.30	
GASTOS PAPELERIA	2,000.00	
D) TOTAL DEBITOS/CREDITOS Y RETENCIONES	541,045.75	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
contaduriaasocprof@gmail.com

FECHA DE ENTREGA DE LIQUIDACION: LUNES A JUEVES 14.00 HS A 16.30 HS.
Continua en la próxima hoja

C.P.S.M.

COMPROBANTE DE RETENCIONES

NRO.: 119988

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			00119988	31/03/2026	*****.**

DATOS DEL DEPOSITO	FECHA	NRO. DE COMPROBANTE	IMPORTE RETENIDO
	/ /	00119988	205,045.52

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

31/03/2026

FECHA ASOC. DE PROF. DE LA SALUD

Detalle de Prestaciones Liquidadas, Fecha: 31/03/2026

Prestador : 059629/00 BARCHIESI ANALIA

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
024-MEDIFE ASOCIACION CIV	0004-001172	01/12/2025	1103130	1	CEIJA STELLA	197,795.85	0.00	197,795.85
034-O.SOC.PAT.CABOTAJE RI	0003-005989	01/11/2025	4201010	1	LENCINA ALEJANDRA 662057	21,527.00	0.00	21,527.00
034-O.SOC.PAT.CABOTAJE RI	0003-005989	01/11/2025	4201010	1	MATURANO NATALIA 660135	21,527.00	0.00	21,527.00
071-O.S.D.E PERGAMINO PLA	0004-001198	02/02/2026	1420101	1	61222294101 VERONICA PAOLA TEMU	20,788.00	0.00	20,788.00
071-O.S.D.E PERGAMINO PLA	0004-001198	02/02/2026	1420101	1	33213215001 MARIA LAURA CARRANO	20,410.00	0.00	20,410.00
071-O.S.D.E PERGAMINO PLA	0004-001198	02/02/2026	1420101	1	60821171002 MARIA ALEJANDRA MAG	20,410.00	0.00	20,410.00
071-O.S.D.E PERGAMINO PLA	0004-001198	02/02/2026	1420101	1	61697194901 MARIA EMILIA JUAREZ	31,909.00	0.00	31,909.00
071-O.S.D.E PERGAMINO PLA	0004-001198	03/02/2026	1420101	1	62277077102 SILVIA MARCELA LA P	28,826.00	0.00	28,826.00
071-O.S.D.E PERGAMINO PLA	0004-001198	03/02/2026	1420101	1	62884811003 NOEMI ELIZABETH RAP	20,410.00	0.00	20,410.00
071-O.S.D.E PERGAMINO PLA	0004-001198	03/02/2026	1420101	1	61430725102 SABRINA ABIGAIL REY	20,410.00	0.00	20,410.00
071-O.S.D.E PERGAMINO PLA	0004-001198	03/02/2026	1420101	1	61839600301 ELISABETH ALIENDRO	20,788.00	0.00	20,788.00
071-O.S.D.E PERGAMINO PLA	0004-001198	03/02/2026	1420101	1	63050405802 ANA LAURA FLOSI	20,410.00	0.00	20,410.00
071-O.S.D.E PERGAMINO PLA	0004-001198	03/02/2026	1420101	1	61831450306 BIANCA PAGANO	28,826.00	0.00	28,826.00
071-O.S.D.E PERGAMINO PLA	0004-001198	03/02/2026	1420101	1	61215657401 MARIANGELES MILONE	28,826.00	0.00	28,826.00
071-O.S.D.E PERGAMINO PLA	0004-001198	03/02/2026	1420101	1	61301222302 JULIETA ADASME	20,410.00	0.00	20,410.00
071-O.S.D.E PERGAMINO PLA	0004-001198	04/02/2026	1420101	1	61507027102 MONICA LILIANA MORA	20,410.00	0.00	20,410.00
071-O.S.D.E PERGAMINO PLA	0004-001198	04/02/2026	1420101	1	61625894001 AGUEDA ERICA ULRICH	20,788.00	0.00	20,788.00
071-O.S.D.E PERGAMINO PLA	0004-001198	04/02/2026	1420101	1	62624502701 ELVIRA MONICA RODRI	28,826.00	0.00	28,826.00
071-O.S.D.E PERGAMINO PLA	0004-001198	04/02/2026	1420101	1	61291137201 VERONICA ANDREA SAN	20,788.00	0.00	20,788.00
071-O.S.D.E PERGAMINO PLA	0004-001198	05/02/2026	1110215	1	63178885801 ANTONELLA COCILOVA	40,075.68	0.00	40,075.68
071-O.S.D.E PERGAMINO PLA	0004-001198	05/02/2026	1220101	1	63178885801 ANTONELLA COCILOVA	2,212.91	6,639.47	8,852.38
071-O.S.D.E PERGAMINO PLA	0004-001198	05/02/2026	1420101	1	62378954901 MICAELA ANAHI NORES	20,410.00	0.00	20,410.00
071-O.S.D.E PERGAMINO PLA	0004-001198	05/02/2026	1420101	1	62123347003 PAOLA SABRINA VILLA	20,410.00	0.00	20,410.00
071-O.S.D.E PERGAMINO PLA	0004-001198	05/02/2026	1420101	1	62674501102 YESICA NOEMI ALCARA	20,410.00	0.00	20,410.00
071-O.S.D.E PERGAMINO PLA	0004-001198	05/02/2026	1420101	1	61806700003 ANA ROCIO GONZALEZ	20,410.00	0.00	20,410.00
071-O.S.D.E PERGAMINO PLA	0004-001198	05/02/2026	1420101	1	60510040204 GUADALUPE SIGNORE	28,826.00	0.00	28,826.00
071-O.S.D.E PERGAMINO PLA	0004-001198	05/02/2026	1420101	1	61123371002 YASMIN DENISA CHEHE	20,410.00	0.00	20,410.00
071-O.S.D.E PERGAMINO PLA	0004-001198	05/02/2026	1420101	1	61015415901 MARIA CARLA ZANNI	20,410.00	0.00	20,410.00
071-O.S.D.E PERGAMINO PLA	0004-001198	05/02/2026	1420101	1	63271613301 LETICIA MARIANA SIL	20,410.00	0.00	20,410.00
071-O.S.D.E PERGAMINO PLA	0004-001198	05/02/2026	1420101	1	62611046602 FABIANA CRISTINA FR	20,788.00	0.00	20,788.00
071-O.S.D.E PERGAMINO PLA	0004-001198	05/02/2026	1420101	1	63178885801 ANTONELLA COCILOVA	20,410.00	0.00	20,410.00
071-O.S.D.E PERGAMINO PLA	0004-001198	06/02/2026	1110215	1	61839600301 ELISABETH ALIENDRO	40,075.68	0.00	40,075.68
071-O.S.D.E PERGAMINO PLA	0004-001198	06/02/2026	1220101	1	61839600301 ELISABETH ALIENDRO	2,212.91	6,639.47	8,852.38
071-O.S.D.E PERGAMINO PLA	0004-001198	06/02/2026	1420101	1	61817111701 LIA ALDANA MURINIGO	20,788.00	0.00	20,788.00
071-O.S.D.E PERGAMINO PLA	0004-001198	06/02/2026	1420101	1	62746323002 NIEVES BELEN RODRIG	20,410.00	0.00	20,410.00
071-O.S.D.E PERGAMINO PLA	0004-001198	06/02/2026	1420101	1	62746323003 DANIELA NOEMI RIVEL	20,410.00	0.00	20,410.00
071-O.S.D.E PERGAMINO PLA	0004-001198	06/02/2026	1420101	1	63168774101 IRINA BELEN GHIONE	31,909.00	0.00	31,909.00
071-O.S.D.E PERGAMINO PLA	0004-001198	06/02/2026	1420101	1	61839600301 ELISABETH ALIENDRO	20,788.00	0.00	20,788.00
071-O.S.D.E PERGAMINO PLA	0004-001198	09/02/2026	1220101	1	62971656001 MARIA BELEN ALRA	2,212.91	6,639.47	8,852.38
071-O.S.D.E PERGAMINO PLA	0004-001198	09/02/2026	1220101	1	61467994901 IARA RIBADULLA PARR	2,212.91	6,639.47	8,852.38
071-O.S.D.E PERGAMINO PLA	0004-001198	09/02/2026	1220101	1	61628899801 MARIA FLORENCIA CIA	2,212.91	6,639.47	8,852.38
071-O.S.D.E PERGAMINO PLA	0004-001198	09/02/2026	1220101	1	61630111001 ANA MARIA PACCHINI	2,212.91	6,639.47	8,852.38
071-O.S.D.E PERGAMINO PLA	0004-001198	09/02/2026	1420101	1	62971656001 MARIA BELEN ALRA	20,410.00	0.00	20,410.00
071-O.S.D.E PERGAMINO PLA	0004-001198	09/02/2026	1420101	1	61467994901 IARA RIBADULLA PARR	28,826.00	0.00	28,826.00

Detalle de Prestaciones Liquidadas, Fecha: 31/03/2026

Prestador : 059629/00 BARCHIESI ANALIA

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
071-O.S.D.E PERGAMINO PLA	0004-001198	09/02/2026	1420101	1	61628899801 MARIA FLORENCIA CIA	20,410.00	0.00	20,410.00
071-O.S.D.E PERGAMINO PLA	0004-001198	09/02/2026	1420101	1	62707164202 MARIA CAROLINA FERR	20,410.00	0.00	20,410.00
071-O.S.D.E PERGAMINO PLA	0004-001198	09/02/2026	1420101	1	61439820602 FLAVIA ANTONELA BOS	20,410.00	0.00	20,410.00
071-O.S.D.E PERGAMINO PLA	0004-001198	09/02/2026	1420101	1	61169382702 ANDREA FABIANA GHER	20,410.00	0.00	20,410.00
071-O.S.D.E PERGAMINO PLA	0004-001198	09/02/2026	1420101	1	61630111001 ANA MARIA PACCHINI	20,410.00	0.00	20,410.00
071-O.S.D.E PERGAMINO PLA	0004-001198	09/02/2026	1420101	1	62329653401 MOIRA SUSANA ARONA	20,788.00	0.00	20,788.00
071-O.S.D.E PERGAMINO PLA	0004-001198	09/02/2026	1420101	1	61436428002 MARIA DOLORES UNAMU	20,410.00	0.00	20,410.00
071-O.S.D.E PERGAMINO PLA	0004-001198	09/02/2026	1420101	1	62602909001 YANINA MARIEL RUIZ	20,410.00	0.00	20,410.00
071-O.S.D.E PERGAMINO PLA	0004-001198	10/02/2026	1420101	1	61555175002 NATALIA SOLEDAD COS	20,788.00	0.00	20,788.00
071-O.S.D.E PERGAMINO PLA	0004-001198	10/02/2026	1420101	1	61802972802 DIANA VERDI	28,826.00	0.00	28,826.00
071-O.S.D.E PERGAMINO PLA	0004-001198	10/02/2026	1420101	1	61453680302 MARIA MONSERRAT BEL	20,410.00	0.00	20,410.00
071-O.S.D.E PERGAMINO PLA	0004-001198	10/02/2026	1420101	1	62201132302 ANABELLA RUVINI	20,410.00	0.00	20,410.00
071-O.S.D.E PERGAMINO PLA	0004-001198	10/02/2026	1420101	1	61507027102 MONICA LILIANA MORA	20,410.00	0.00	20,410.00
071-O.S.D.E PERGAMINO PLA	0004-001198	10/02/2026	1420101	1	63271613303 KAYLA CELINA MARIEL	20,410.00	0.00	20,410.00
071-O.S.D.E PERGAMINO PLA	0004-001198	10/02/2026	1420101	1	61566521601 MAGALI MARINA TROUS	28,826.00	0.00	28,826.00
071-O.S.D.E PERGAMINO PLA	0004-001198	10/02/2026	1420101	1	62973554801 VERA ILEANA DAPPIAN	20,410.00	0.00	20,410.00
071-O.S.D.E PERGAMINO PLA	0004-001198	10/02/2026	1420101	1	33212057701 CORINA FARA	20,410.00	0.00	20,410.00
071-O.S.D.E PERGAMINO PLA	0004-001198	10/02/2026	1420101	1	61012014902 SILVINA ERICA PRELA	20,410.00	0.00	20,410.00
071-O.S.D.E PERGAMINO PLA	0004-001198	10/02/2026	1420101	1	60538240802 CECILIA ELENA PALAC	20,410.00	0.00	20,410.00
071-O.S.D.E PERGAMINO PLA	0004-001198	10/02/2026	1420101	1	62532894801 LEILA VIÑALES	20,410.00	0.00	20,410.00
071-O.S.D.E PERGAMINO PLA	0004-001198	10/02/2026	1420101	1	62382188402 ALEJANDRA LINA MOYA	20,788.00	0.00	20,788.00
071-O.S.D.E PERGAMINO PLA	0004-001198	10/02/2026	1420101	1	62970359001 NADIA GISELLE TEVEZ	20,410.00	0.00	20,410.00
071-O.S.D.E PERGAMINO PLA	0004-001198	11/02/2026	1220101	1	61154817704 CELESTE LLORENS	2,212.91	6,639.47	8,852.38
071-O.S.D.E PERGAMINO PLA	0004-001198	11/02/2026	1420101	1	62635844101 ADRIANA NOEMI SABO	20,410.00	0.00	20,410.00
071-O.S.D.E PERGAMINO PLA	0004-001198	11/02/2026	1420101	1	63169884001 MARILIN STERKEL	20,410.00	0.00	20,410.00
071-O.S.D.E PERGAMINO PLA	0004-001198	11/02/2026	1420101	1	61154817704 CELESTE LLORENS	20,410.00	0.00	20,410.00
071-O.S.D.E PERGAMINO PLA	0004-001198	12/02/2026	1110215	1	61436428004 PALOMA FEDERICO UNA	40,075.68	0.00	40,075.68
071-O.S.D.E PERGAMINO PLA	0004-001198	12/02/2026	1220101	1	61436428004 PALOMA FEDERICO UNA	2,212.91	6,639.47	8,852.38
071-O.S.D.E PERGAMINO PLA	0004-001198	12/02/2026	1420101	1	63141409501 MILAGROS MELERO TAP	20,410.00	0.00	20,410.00
071-O.S.D.E PERGAMINO PLA	0004-001198	12/02/2026	1420101	1	61900777902 ROMINA SOLEDAD LEDE	20,788.00	0.00	20,788.00
071-O.S.D.E PERGAMINO PLA	0004-001198	12/02/2026	1420101	1	61436428004 PALOMA FEDERICO UNA	20,410.00	0.00	20,410.00
071-O.S.D.E PERGAMINO PLA	0004-001198	12/02/2026	1420101	1	61670398702 MARIANA CARLA PEREZ	20,410.00	0.00	20,410.00
071-O.S.D.E PERGAMINO PLA	0004-001198	12/02/2026	1420101	1	62844609701 MARIA AGOSTINA AREV	20,410.00	0.00	20,410.00
071-O.S.D.E PERGAMINO PLA	0004-001198	12/02/2026	1420101	1	62879386202 MARIA AMELIA CASELL	20,410.00	0.00	20,410.00
071-O.S.D.E PERGAMINO PLA	0004-001198	12/02/2026	1420101	1	61673683403 BIANCA AYLEN PANDIA	20,410.00	0.00	20,410.00
071-O.S.D.E PERGAMINO PLA	0004-001198	12/02/2026	1420101	1	61237215305 DANIELA SOLEDAD BUS	20,410.00	0.00	20,410.00
071-O.S.D.E PERGAMINO PLA	0004-001198	12/02/2026	1420101	1	61567858004 JOSEFINA CORREA	20,410.00	0.00	20,410.00
071-O.S.D.E PERGAMINO PLA	0004-001198	13/02/2026	1110215	1	33208637905 GIULIANA MARTINEZ C	40,075.68	0.00	40,075.68
071-O.S.D.E PERGAMINO PLA	0004-001198	13/02/2026	1220101	1	33208637905 GIULIANA MARTINEZ C	2,212.91	6,639.47	8,852.38
071-O.S.D.E PERGAMINO PLA	0004-001198	13/02/2026	1420101	1	61613337401 MARIANA CAROLINA SO	20,410.00	0.00	20,410.00
071-O.S.D.E PERGAMINO PLA	0004-001198	13/02/2026	1420101	1	62970359001 NADIA GISELLE TEVEZ	20,410.00	0.00	20,410.00
071-O.S.D.E PERGAMINO PLA	0004-001198	13/02/2026	1420101	1	62773485409 ROMINA SOLEDAD RAFF	20,410.00	0.00	20,410.00
071-O.S.D.E PERGAMINO PLA	0004-001198	13/02/2026	1420101	1	63031725802 MARIA CECILIA CORDO	20,410.00	0.00	20,410.00
071-O.S.D.E PERGAMINO PLA	0004-001198	13/02/2026	1420101	1	33208637905 GIULIANA MARTINEZ C	20,410.00	0.00	20,410.00

Detalle de Prestaciones Liquidadas, Fecha: 31/03/2026

Prestador : 059629/00 BARCHIESI ANALIA

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
071-O.S.D.E PERGAMINO PLA	0004-001198	13/02/2026	1420101	1	61172228204 CLAUDIA MARCELA MOR	28,826.00	0.00	28,826.00
071-O.S.D.E PERGAMINO PLA	0004-001198	13/02/2026	1420101	1	63200402802 SILVANA LAVIE	20,788.00	0.00	20,788.00
071-O.S.D.E PERGAMINO PLA	0004-001198	13/02/2026	1420101	1	61330428304 VICTORIA MILAGROS G	20,410.00	0.00	20,410.00
071-O.S.D.E PERGAMINO PLA	0004-001198	13/02/2026	1420101	1	61664172804 DOLORES ILLARAMEND	20,788.00	0.00	20,788.00
071-O.S.D.E PERGAMINO PLA	0004-001198	13/02/2026	1420101	1	23240877505 SABRINA FLAVIA SANT	20,410.00	0.00	20,410.00
071-O.S.D.E PERGAMINO PLA	0004-001198	17/02/2026	1110215	1	63269470901 ARACELI DENISSE SAN	40,075.68	0.00	40,075.68
071-O.S.D.E PERGAMINO PLA	0004-001198	17/02/2026	1110215	1	62973554801 VERA ILEANA DAPPIAN	40,075.68	0.00	40,075.68
071-O.S.D.E PERGAMINO PLA	0004-001198	17/02/2026	1220101	1	63269470901 ARACELI DENISSE SAN	2,212.91	6,639.47	8,852.38
071-O.S.D.E PERGAMINO PLA	0004-001198	17/02/2026	1220101	1	62973554801 VERA ILEANA DAPPIAN	2,212.91	6,639.47	8,852.38
071-O.S.D.E PERGAMINO PLA	0004-001198	17/02/2026	1420101	1	63128435302 MONICA SUSANA SENMA	20,410.00	0.00	20,410.00
071-O.S.D.E PERGAMINO PLA	0004-001198	17/02/2026	1420101	1	63269470901 ARACELI DENISSE SAN	20,410.00	0.00	20,410.00
071-O.S.D.E PERGAMINO PLA	0004-001198	17/02/2026	1420101	1	62611046604 BELEN RAMOS FREAN	20,788.00	0.00	20,788.00
071-O.S.D.E PERGAMINO PLA	0004-001198	17/02/2026	1420101	1	62180337402 TAMARA GAMARRA BENI	20,410.00	0.00	20,410.00
071-O.S.D.E PERGAMINO PLA	0004-001198	17/02/2026	1420101	1	62973554801 VERA ILEANA DAPPIAN	20,410.00	0.00	20,410.00
071-O.S.D.E PERGAMINO PLA	0004-001198	17/02/2026	1420101	1	61343159503 ANDREA PAOLA BERNAC	20,410.00	0.00	20,410.00
071-O.S.D.E PERGAMINO PLA	0004-001198	17/02/2026	1420101	1	61520241002 NANCY BEATRIZ MONTE	20,410.00	0.00	20,410.00
071-O.S.D.E PERGAMINO PLA	0004-001198	17/02/2026	1420101	1	61492249502 ANGELICA NOEMI AVEL	20,410.00	0.00	20,410.00
071-O.S.D.E PERGAMINO PLA	0004-001198	17/02/2026	1420101	1	60933342802 SILVIA GRISELDA DIE	20,410.00	0.00	20,410.00
071-O.S.D.E PERGAMINO PLA	0004-001198	18/02/2026	1220101	1	62119602801 MARIA CELESTE BIZZO	2,212.91	6,639.47	8,852.38
071-O.S.D.E PERGAMINO PLA	0004-001198	18/02/2026	1420101	1	61856288401 DANIELA CAROLINA DI	20,410.00	0.00	20,410.00
071-O.S.D.E PERGAMINO PLA	0004-001198	18/02/2026	1420101	1	63299699303 ANISE NOELIA VILLAR	20,410.00	0.00	20,410.00
071-O.S.D.E PERGAMINO PLA	0004-001198	18/02/2026	1420101	1	62784473004 PATRICIA ANDREA ZUC	20,410.00	0.00	20,410.00
071-O.S.D.E PERGAMINO PLA	0004-001198	18/02/2026	1420101	1	62119602801 MARIA CELESTE BIZZO	20,410.00	0.00	20,410.00
071-O.S.D.E PERGAMINO PLA	0004-001198	19/02/2026	1110215	1	63207304601 DAIANA AYELEN TRONC	46,653.53	0.00	46,653.53
071-O.S.D.E PERGAMINO PLA	0004-001198	19/02/2026	1220101	1	63207304601 DAIANA AYELEN TRONC	2,212.91	6,639.47	8,852.38
071-O.S.D.E PERGAMINO PLA	0004-001198	19/02/2026	1420101	1	62215903705 KAREN PAOLA ORBES	20,410.00	0.00	20,410.00
071-O.S.D.E PERGAMINO PLA	0004-001198	19/02/2026	1420101	1	61436160402 ANALIA VERONICA RIE	28,826.00	0.00	28,826.00
071-O.S.D.E PERGAMINO PLA	0004-001198	19/02/2026	1420101	1	61276245801 MARTA AURORA LOZZI	20,410.00	0.00	20,410.00
071-O.S.D.E PERGAMINO PLA	0004-001198	19/02/2026	1420101	1	61301222302 JULIETA ADASME	20,410.00	0.00	20,410.00
071-O.S.D.E PERGAMINO PLA	0004-001198	19/02/2026	1420101	1	61301222301 MARIA ANTONELA GALL	20,410.00	0.00	20,410.00
071-O.S.D.E PERGAMINO PLA	0004-001198	19/02/2026	1420101	1	62296533501 ROCIO ANAHI CASTELL	20,410.00	0.00	20,410.00
071-O.S.D.E PERGAMINO PLA	0004-001198	19/02/2026	1420101	1	63207304601 DAIANA AYELEN TRONC	28,826.00	0.00	28,826.00
071-O.S.D.E PERGAMINO PLA	0004-001198	19/02/2026	1420101	1	62611046605 PILAR RAMOS FREAN	20,788.00	0.00	20,788.00
071-O.S.D.E PERGAMINO PLA	0004-001198	19/02/2026	1420101	1	63198369301 MARCELA FABIANA BAL	20,410.00	0.00	20,410.00
071-O.S.D.E PERGAMINO PLA	0004-001198	19/02/2026	1420101	1	61675925703 NILDA MABEL SABO	20,410.00	0.00	20,410.00
071-O.S.D.E PERGAMINO PLA	0004-001198	19/02/2026	1420101	1	62364760402 DEBORA AYELEN LARES	20,788.00	0.00	20,788.00
071-O.S.D.E PERGAMINO PLA	0004-001198	20/02/2026	1420101	1	62116157702 ANA PAULA CASERES	20,410.00	0.00	20,410.00
071-O.S.D.E PERGAMINO PLA	0004-001198	20/02/2026	1420101	1	61746368802 SILVANA LORENA RUPA	28,826.00	0.00	28,826.00
071-O.S.D.E PERGAMINO PLA	0004-001198	20/02/2026	1420101	1	61426354801 MARCELA SUSANA MART	20,410.00	0.00	20,410.00
071-O.S.D.E PERGAMINO PLA	0004-001198	20/02/2026	1420101	1	63296308401 CATALINA BRUMATTI C	20,410.00	0.00	20,410.00
071-O.S.D.E PERGAMINO PLA	0004-001198	20/02/2026	1420101	1	61303497903 LUCIA MAILLEN OJEDA	20,410.00	0.00	20,410.00
071-O.S.D.E PERGAMINO PLA	0004-001198	23/02/2026	1110215	1	61439820602 FLAVIA ANTONELA BOS	40,075.68	0.00	40,075.68
071-O.S.D.E PERGAMINO PLA	0004-001198	23/02/2026	1220101	1	61439820602 FLAVIA ANTONELA BOS	2,212.91	6,639.47	8,852.38
071-O.S.D.E PERGAMINO PLA	0004-001198	23/02/2026	1420101	1	61716203302 SILVINA SUSANA HERE	20,410.00	0.00	20,410.00

Detalle de Prestaciones Liquidadas, Fecha: 31/03/2026

Prestador : 059629/00 BARCHIESI ANALIA

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
071-O.S.D.E PERGAMINO PLA	0004-001198	23/02/2026	1420101	1	62658440901 MILAGROS RUFAS	28,826.00	0.00	28,826.00
071-O.S.D.E PERGAMINO PLA	0004-001198	23/02/2026	1420101	1	61357375604 PILAR ESQUIVEL	20,788.00	0.00	20,788.00
071-O.S.D.E PERGAMINO PLA	0004-001198	23/02/2026	1420101	1	61833763505 MARIA LAURA VALMALA	20,410.00	0.00	20,410.00
071-O.S.D.E PERGAMINO PLA	0004-001198	23/02/2026	1420101	1	61439820602 FLAVIA ANTONELA BOS	20,410.00	0.00	20,410.00
071-O.S.D.E PERGAMINO PLA	0004-001198	23/02/2026	1420101	1	61540445503 MALENA GISELLE DUSS	20,410.00	0.00	20,410.00
071-O.S.D.E PERGAMINO PLA	0004-001198	25/02/2026	1420101	1	61992992702 ELIANA NATALI GODOY	20,410.00	0.00	20,410.00
071-O.S.D.E PERGAMINO PLA	0004-001198	25/02/2026	1420101	1	60538240802 CECILIA ELENA PALAC	20,410.00	0.00	20,410.00
071-O.S.D.E PERGAMINO PLA	0004-001198	25/02/2026	1420101	1	61832643902 CRISTINA ELIZABETH	20,410.00	0.00	20,410.00
071-O.S.D.E PERGAMINO PLA	0004-001198	25/02/2026	1420101	1	62438159401 GRACIELA EDITH RIOS	20,788.00	0.00	20,788.00
071-O.S.D.E PERGAMINO PLA	0004-001198	25/02/2026	1420101	1	62619470802 MARIA ALEJANDRA LIB	20,410.00	0.00	20,410.00
071-O.S.D.E PERGAMINO PLA	0004-001198	25/02/2026	1420101	1	33217718801 MARIELA CARINA GIOR	28,826.00	0.00	28,826.00
180-SALUD PROFESIONAL Y T	0003-006061	01/12/2025	4201010	1		21,030.58	0.00	21,030.58
196-OMINT S.A.	0004-001178	01/01/2026	4201010	1	HUMOFFE GLADYS	23,186.00	0.00	23,186.00
211-OSSEG - OBRA SOCIAL D	0003-006084	01/12/2025	4201010	1	CESTRILLI NATALIA	27,000.00	0.00	27,000.00
211-OSSEG - OBRA SOCIAL D	0003-006084	01/12/2025	4201010	1	CESTRILLI NATALIA	27,000.00	0.00	27,000.00
428-ASOCIACION MUTUAL SAN	0003-006087	01/12/2025	1102150	2		77,702.31	38,981.28	116,683.59
428-ASOCIACION MUTUAL SAN	0003-006087	01/12/2025	2201010	2		8,694.27	4,703.76	13,398.03
428-ASOCIACION MUTUAL SAN	0003-006087	01/12/2025	4201010	23		568,486.40	0.00	568,486.40
428-ASOCIACION MUTUAL SAN	0003-006087	01/01/2026	4201010	6		148,300.80	0.00	148,300.80
529-SANCOR SALUD PLAN S70	0003-006086	01/12/2025	4201010	2		44,490.22	0.00	44,490.22
Total						4,100,910.46	136,637.62	4,237,548.08