



PRESTACIONES

OBRA SOCIAL	FACT.	F.P.	HONORARIOS	GASTOS	FACTURADO
034/O.SOC.PAT.CABOT	006117	01/26	23,055.42		23,055.42
038/O.S.UNION PERSO	001136	09/25	137,884.14	24,758.56	162,642.70
038/O.S.UNION PERSO	001161	11/25	54,535.53		54,535.53
038/O.S.UNION PERSO	001176	12/25	224,648.66	12,379.28	237,027.94
038/O.S.UNION PERSO	001185	12/25	50,763.56	12,379.28	63,142.84
071/O.S.D.E PERGAMI	001209	02/26	23,492.64		23,492.64
071/O.S.D.E PERGAMI	001209	03/26	3,981,575.74	46,476.29	4,028,052.03
094/OSMATA	006119	01/26	739,386.86		739,386.86
169/PREVENCIÓN SALU	001186	01/26	266,303.29		266,303.29
169/PREVENCIÓN SALU	001195	01/26	291,995.41	27,210.04	319,205.45
178/AUSTRAL SALUD	006154	03/26	25,187.29		25,187.29
180/SALUD PROFESION	006122	01/26	53,894.05		53,894.05
181/OSPE (RED OMIP	006135	01/26	21,698.25		21,698.25
196/OMINT S.A.	001188	02/26	23,650.00		23,650.00
338/OBRA SOCIAL UNI	005966	11/25	20,957.02		20,957.02
338/OBRA SOCIAL UNI	006028	12/25	20,357.02		20,357.02
428/ASOCIACION MUTU	006133	01/26	654,720.00		654,720.00
428/ASOCIACION MUTU	006133	02/26	83,476.80		83,476.80
529/SANCOR SALUD PL	006132	01/26	23,126.00		23,126.00
A) Total Facturas	---	---	6,720,707.68	123,203.45	6,843,911.13
B) Total Créditos	---	---	0.00	0.00	0.00
C) Total Débitos	---	---	0.00	0.00	0.00
Total Facturado	---	---	6,720,707.68	123,203.45	6,843,911.13
DEBITOS/CREDITOS VARIOS Y RET. LEGALES				DEBITO	CREDITO
CAJA DE PREV. Y SEGURO MEDICO				336,035.38	
RET.GASTOS ADMINISTRAT.				342,195.56	
LEY BANCARIA 25413				63,379.58	
GESTION EXTERNA				68,439.11	
DSI				4,500.00	
MATRICULA ANUAL + SIAS				40,407.30	
GASTOS PAPELERIA				2,000.00	
D) TOTAL DEBITOS/CREDITOS Y RETENCIONES				856,956.93	0.00

Continua en la próxima hoja



**ASOCIACION PROFESIONALES
DE LA SALUD DE CAMPANA**

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

Liquidación N° :120412

Fecha:30/04/2026

Matrícula :059629/00

Hoja N° : 2

Prestador : **BARCHIESI ANALIA**

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

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.
VIERNES 13.30 HS A 15.30 HS.

Neto a Pagar

5,986,954.20

Son \$ cinco millones novecientos ochenta y seis mil novecientos cincuenta y cuatro con 20/Cien.

C.P.S.M.

COMPROBANTE DE RETENCIONES

NRO.: 120412

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			00120412	30/04/2026	*****.**

DATOS DEL DEPOSITO	FECHA	NRO. DE COMPROBANTE	IMPORTE RETENIDO
	/ /	00120412	336,035.38

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

30/04/2026

FECHA ASOC. DE PROF. DE LA SALUD



Detalle de Prestaciones Liquidadas, Fecha: 30/04/2026

Prestador : 059629/00 BARCHIESI ANALIA

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
034-O.SOC.PAT.CABOTAJE RI	0003-006117	01/01/2026	4201010	1	LENCINA ALEJANDRA 671228	23,055.42	0.00	23,055.42
038-O.S.UNION PERSONAL DE	0004-001136	01/09/2025	1102150	2		25,939.92	17,280.64	43,220.56
038-O.S.UNION PERSONAL DE	0004-001136	01/09/2025	2201010	2		2,873.16	7,477.92	10,351.08
038-O.S.UNION PERSONAL DE	0004-001136	01/09/2025	4201010	6		109,071.06	0.00	109,071.06
038-O.S.UNION PERSONAL DE	0004-001161	01/11/2025	4201010	3		54,535.53	0.00	54,535.53
038-O.S.UNION PERSONAL DE	0004-001176	01/12/2025	1102150	1		12,969.96	8,640.32	21,610.28
038-O.S.UNION PERSONAL DE	0004-001176	01/12/2025	2201010	1		1,436.58	3,738.96	5,175.54
038-O.S.UNION PERSONAL DE	0004-001176	01/12/2025	4201010	12		210,242.12	0.00	210,242.12
038-O.S.UNION PERSONAL DE	0004-001185	01/12/2025	1102150	1		12,969.96	8,640.32	21,610.28
038-O.S.UNION PERSONAL DE	0004-001185	01/12/2025	2201010	1		1,436.58	3,738.96	5,175.54
038-O.S.UNION PERSONAL DE	0004-001185	01/12/2025	4201010	2		36,357.02	0.00	36,357.02
071-O.S.D.E PERGAMINO PLA	0004-001209	24/02/2026	1110315	1	60538240802 CECILIA ELENA PALAC	23,492.64	0.00	23,492.64
071-O.S.D.E PERGAMINO PLA	0004-001209	02/03/2026	1420101	1	33212057701 CORINA FARA	20,410.00	0.00	20,410.00
071-O.S.D.E PERGAMINO PLA	0004-001209	02/03/2026	1110215	1	33218105301 MARIA AURELIA CARAC	40,075.68	0.00	40,075.68
071-O.S.D.E PERGAMINO PLA	0004-001209	02/03/2026	1220101	1	33218105301 MARIA AURELIA CARAC	2,212.91	6,639.47	8,852.38
071-O.S.D.E PERGAMINO PLA	0004-001209	02/03/2026	1420101	1	33218105301 MARIA AURELIA CARAC	20,788.00	0.00	20,788.00
071-O.S.D.E PERGAMINO PLA	0004-001209	02/03/2026	1420101	1	60538240802 CECILIA ELENA PALAC	20,410.00	0.00	20,410.00
071-O.S.D.E PERGAMINO PLA	0004-001209	02/03/2026	1420101	1	61320565001 MARIA CONSTANZA CAR	20,410.00	0.00	20,410.00
071-O.S.D.E PERGAMINO PLA	0004-001209	02/03/2026	1420101	1	61802972802 DIANA VERDI	28,826.00	0.00	28,826.00
071-O.S.D.E PERGAMINO PLA	0004-001209	02/03/2026	1420101	1	62492915802 PATRICIA ZULMA BILB	28,826.00	0.00	28,826.00
071-O.S.D.E PERGAMINO PLA	0004-001209	02/03/2026	1420101	1	62803112101 VERONICA GONZALEZ C	20,410.00	0.00	20,410.00
071-O.S.D.E PERGAMINO PLA	0004-001209	03/03/2026	1420101	1	60933342802 SILVIA GRISELDA DIE	20,410.00	0.00	20,410.00
071-O.S.D.E PERGAMINO PLA	0004-001209	03/03/2026	1420101	1	61065152704 CLARA FRATTINI	20,410.00	0.00	20,410.00
071-O.S.D.E PERGAMINO PLA	0004-001209	03/03/2026	1420101	1	61561431002 LORENA SOLEDAD CONS	20,788.00	0.00	20,788.00
071-O.S.D.E PERGAMINO PLA	0004-001209	03/03/2026	1420101	1	62040979602 MARIA JOSE BRUNO	20,410.00	0.00	20,410.00
071-O.S.D.E PERGAMINO PLA	0004-001209	03/03/2026	1420101	1	62118667703 JULIETA ROCIO FERNA	20,410.00	0.00	20,410.00
071-O.S.D.E PERGAMINO PLA	0004-001209	03/03/2026	1420101	1	62333437102 ESTELLA CAROLA LOPE	20,410.00	0.00	20,410.00
071-O.S.D.E PERGAMINO PLA	0004-001209	03/03/2026	1420101	1	63050405802 ANA LAURA FLOSI	20,410.00	0.00	20,410.00
071-O.S.D.E PERGAMINO PLA	0004-001209	03/03/2026	1110215	1	63115961301 MARIA SOL VILLEGAS	46,653.53	0.00	46,653.53
071-O.S.D.E PERGAMINO PLA	0004-001209	03/03/2026	1220101	1	63115961301 MARIA SOL VILLEGAS	2,212.91	6,639.47	8,852.38
071-O.S.D.E PERGAMINO PLA	0004-001209	03/03/2026	1420101	1	63115961301 MARIA SOL VILLEGAS	28,826.00	0.00	28,826.00
071-O.S.D.E PERGAMINO PLA	0004-001209	03/03/2026	1420101	1	63128435302 MONICA SUSANA SENMA	20,410.00	0.00	20,410.00
071-O.S.D.E PERGAMINO PLA	0004-001209	04/03/2026	1420101	1	33217421902 MIRTA AURELIA GLORI	20,410.00	0.00	20,410.00
071-O.S.D.E PERGAMINO PLA	0004-001209	04/03/2026	1420101	1	60510040202 MARIA LUJAN SICILIA	28,826.00	0.00	28,826.00
071-O.S.D.E PERGAMINO PLA	0004-001209	04/03/2026	1420101	1	60510040204 GUADALUPE SIGNORE	28,826.00	0.00	28,826.00
071-O.S.D.E PERGAMINO PLA	0004-001209	04/03/2026	1420101	1	61185699802 LUCIANA RAMOS	20,410.00	0.00	20,410.00
071-O.S.D.E PERGAMINO PLA	0004-001209	04/03/2026	1420101	1	61291137201 VERONICA ANDREA SAN	20,788.00	0.00	20,788.00
071-O.S.D.E PERGAMINO PLA	0004-001209	04/03/2026	1420101	1	61413337701 MARCELA NOEMI FRANC	20,410.00	0.00	20,410.00
071-O.S.D.E PERGAMINO PLA	0004-001209	04/03/2026	1420101	1	61613719101 MARIA EMILIA MIOTTO	20,410.00	0.00	20,410.00
071-O.S.D.E PERGAMINO PLA	0004-001209	04/03/2026	1420101	1	61625894001 AGUEDA ERICA ULRICH	20,788.00	0.00	20,788.00
071-O.S.D.E PERGAMINO PLA	0004-001209	04/03/2026	1420101	1	61625894003 MILAGROS DEL PILAR	20,788.00	0.00	20,788.00
071-O.S.D.E PERGAMINO PLA	0004-001209	04/03/2026	1420101	1	63030695701 SOLANGE ANTONELLA T	20,410.00	0.00	20,410.00
071-O.S.D.E PERGAMINO PLA	0004-001209	05/03/2026	1420101	1	02227805702 ALEJANDRA MABEL MEG	20,788.00	0.00	20,788.00
071-O.S.D.E PERGAMINO PLA	0004-001209	05/03/2026	1110210	1	23240877505 SABRINA FLAVIA SANT	73,241.76	0.00	73,241.76

Detalle de Prestaciones Liquidadas, Fecha: 30/04/2026

Prestador : 059629/00 BARCHIESI ANALIA

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
071-O.S.D.E PERGAMINO PLA	0004-001209	05/03/2026	1420101	1	61276245801 MARTA AURORA LOZZI	20,410.00	0.00	20,410.00
071-O.S.D.E PERGAMINO PLA	0004-001209	05/03/2026	1420101	1	62265356202 MARIA EUGENIA RAÑA	20,410.00	0.00	20,410.00
071-O.S.D.E PERGAMINO PLA	0004-001209	05/03/2026	1420101	1	62364760402 DEBORA AYELEN LARES	20,788.00	0.00	20,788.00
071-O.S.D.E PERGAMINO PLA	0004-001209	05/03/2026	1110215	1	62635844101 ADRIANA NOEMI SABO	40,075.68	0.00	40,075.68
071-O.S.D.E PERGAMINO PLA	0004-001209	05/03/2026	1220101	1	62635844101 ADRIANA NOEMI SABO	2,212.91	6,639.47	8,852.38
071-O.S.D.E PERGAMINO PLA	0004-001209	05/03/2026	1420101	1	62635844101 ADRIANA NOEMI SABO	20,410.00	0.00	20,410.00
071-O.S.D.E PERGAMINO PLA	0004-001209	05/03/2026	1420101	1	62742361101 ALDANA NOELIA ESTEV	20,788.00	0.00	20,788.00
071-O.S.D.E PERGAMINO PLA	0004-001209	05/03/2026	1420101	1	62787311001 PAOLA YESICA LACERD	20,410.00	0.00	20,410.00
071-O.S.D.E PERGAMINO PLA	0004-001209	05/03/2026	1420101	1	62894355402 MARIANGELES PEREZ L	20,788.00	0.00	20,788.00
071-O.S.D.E PERGAMINO PLA	0004-001209	06/03/2026	1420101	1	61321678301 FABIANA BEATRIZ TRO	20,788.00	0.00	20,788.00
071-O.S.D.E PERGAMINO PLA	0004-001209	06/03/2026	1420101	1	61507027102 MONICA LILIANA MORA	20,410.00	0.00	20,410.00
071-O.S.D.E PERGAMINO PLA	0004-001209	06/03/2026	1420101	1	61612757901 MARIA JOSE FERRETTI	20,410.00	0.00	20,410.00
071-O.S.D.E PERGAMINO PLA	0004-001209	06/03/2026	1110215	1	62545819102 LUCILA MERLI AGAZZI	40,075.68	0.00	40,075.68
071-O.S.D.E PERGAMINO PLA	0004-001209	06/03/2026	1220101	1	62545819102 LUCILA MERLI AGAZZI	2,212.91	6,639.47	8,852.38
071-O.S.D.E PERGAMINO PLA	0004-001209	06/03/2026	1420101	1	62545819102 LUCILA MERLI AGAZZI	20,410.00	0.00	20,410.00
071-O.S.D.E PERGAMINO PLA	0004-001209	06/03/2026	1420101	1	63060111801 AIMINT MERCEDES ROD	20,410.00	0.00	20,410.00
071-O.S.D.E PERGAMINO PLA	0004-001209	06/03/2026	1420101	1	63171594001 AYELEN MONTENEGRO G	20,410.00	0.00	20,410.00
071-O.S.D.E PERGAMINO PLA	0004-001209	10/03/2026	1420101	1	33220431202 DEBORA ESTEFANIA RE	20,410.00	0.00	20,410.00
071-O.S.D.E PERGAMINO PLA	0004-001209	10/03/2026	1420101	1	61368904505 CAROLINA XIMENA FER	20,410.00	0.00	20,410.00
071-O.S.D.E PERGAMINO PLA	0004-001209	10/03/2026	1420101	1	61453680302 MARIA MONSERRAT BEL	20,410.00	0.00	20,410.00
071-O.S.D.E PERGAMINO PLA	0004-001209	10/03/2026	1420101	1	61555175002 NATALIA SOLEDAD COS	20,788.00	0.00	20,788.00
071-O.S.D.E PERGAMINO PLA	0004-001209	10/03/2026	1420101	1	61584673302 JULIA MARIANELA FLO	20,410.00	0.00	20,410.00
071-O.S.D.E PERGAMINO PLA	0004-001209	10/03/2026	1420101	1	61806700004 MIA JAZMIN PERROUD	20,410.00	0.00	20,410.00
071-O.S.D.E PERGAMINO PLA	0004-001209	10/03/2026	1420101	1	62555169802 ROXANA MARIEL FERRA	20,410.00	0.00	20,410.00
071-O.S.D.E PERGAMINO PLA	0004-001209	10/03/2026	1420101	1	63207304601 DAIANA AYELEN TRONC	28,826.00	0.00	28,826.00
071-O.S.D.E PERGAMINO PLA	0004-001209	10/03/2026	1420101	1	63314394301 CATALINA LORENA VEN	20,788.00	0.00	20,788.00
071-O.S.D.E PERGAMINO PLA	0004-001209	11/03/2026	1420101	1	33213319902 MARIA ANA CHIESA	20,410.00	0.00	20,410.00
071-O.S.D.E PERGAMINO PLA	0004-001209	11/03/2026	1420101	1	33219599203 PAOLA ANDREA CANDAL	20,410.00	0.00	20,410.00
071-O.S.D.E PERGAMINO PLA	0004-001209	11/03/2026	1420101	1	61291137201 VERONICA ANDREA SAN	20,788.00	0.00	20,788.00
071-O.S.D.E PERGAMINO PLA	0004-001209	11/03/2026	1420101	1	61760658602 MARIELA ROSANA COLL	20,410.00	0.00	20,410.00
071-O.S.D.E PERGAMINO PLA	0004-001209	11/03/2026	1420101	1	62088227002 GISELA ROSANA LESPI	20,410.00	0.00	20,410.00
071-O.S.D.E PERGAMINO PLA	0004-001209	11/03/2026	1420101	1	62262870302 MARISA SILVIA CORTI	20,788.00	0.00	20,788.00
071-O.S.D.E PERGAMINO PLA	0004-001209	11/03/2026	1420101	1	62598003302 VANESA RAQUEL BONIF	31,909.00	0.00	31,909.00
071-O.S.D.E PERGAMINO PLA	0004-001209	11/03/2026	1420101	1	62965157301 MARIA ALDANA PEREIR	20,788.00	0.00	20,788.00
071-O.S.D.E PERGAMINO PLA	0004-001209	12/03/2026	1420101	1	61119662902 MARIA ALEJANDRA MAG	20,410.00	0.00	20,410.00
071-O.S.D.E PERGAMINO PLA	0004-001209	12/03/2026	1420101	1	61352267101 MARIA ALEJANDRA FER	20,410.00	0.00	20,410.00
071-O.S.D.E PERGAMINO PLA	0004-001209	12/03/2026	1420101	1	61507027102 MONICA LILIANA MORA	20,410.00	0.00	20,410.00
071-O.S.D.E PERGAMINO PLA	0004-001209	12/03/2026	1420101	1	61668450802 AGUSTINA AROSTEGUI	20,788.00	0.00	20,788.00
071-O.S.D.E PERGAMINO PLA	0004-001209	12/03/2026	1420101	1	62215903705 KAREN PAOLA ORBES	20,410.00	0.00	20,410.00
071-O.S.D.E PERGAMINO PLA	0004-001209	12/03/2026	1420101	1	62329653401 MOIRA SUSANA ARONA	20,788.00	0.00	20,788.00
071-O.S.D.E PERGAMINO PLA	0004-001209	12/03/2026	1420101	1	62353072301 ROMINA PAOLA AGUIAR	20,788.00	0.00	20,788.00
071-O.S.D.E PERGAMINO PLA	0004-001209	12/03/2026	1420101	1	62879386202 MARIA AMELIA CASELL	20,410.00	0.00	20,410.00
071-O.S.D.E PERGAMINO PLA	0004-001209	12/03/2026	1420101	1	62884811003 NOEMI ELIZABETH RAP	20,410.00	0.00	20,410.00
071-O.S.D.E PERGAMINO PLA	0004-001209	12/03/2026	1420101	1	62965157301 MARIA ALDANA PEREIR	20,788.00	0.00	20,788.00

Detalle de Prestaciones Liquidadas, Fecha: 30/04/2026

Prestador : 059629/00 BARCHIESI ANALIA

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
071-O.S.D.E PERGAMINO PLA	0004-001209	12/03/2026	1420101	1	63093143602 DAIANA Yael RAMOS	20,410.00	0.00	20,410.00
071-O.S.D.E PERGAMINO PLA	0004-001209	12/03/2026	1420101	1	63102817901 TATIANA DANIELA MOR	20,788.00	0.00	20,788.00
071-O.S.D.E PERGAMINO PLA	0004-001209	12/03/2026	1420101	1	63164190302 LORENA ANDREA ZONTA	31,909.00	0.00	31,909.00
071-O.S.D.E PERGAMINO PLA	0004-001209	12/03/2026	1420101	1	63207304601 DAIANA AYELEN TRONC	28,826.00	0.00	28,826.00
071-O.S.D.E PERGAMINO PLA	0004-001209	13/03/2026	1420101	1	61568164502 MICAELA ANAHI CERAS	20,788.00	0.00	20,788.00
071-O.S.D.E PERGAMINO PLA	0004-001209	13/03/2026	1420101	1	62412689602 ENRIQUETA MARIA ING	20,410.00	0.00	20,410.00
071-O.S.D.E PERGAMINO PLA	0004-001209	16/03/2026	1420101	1	61482313602 KARINA LUJAN ALESSI	20,410.00	0.00	20,410.00
071-O.S.D.E PERGAMINO PLA	0004-001209	16/03/2026	1420101	1	62078992003 JULIA MALERBA	20,410.00	0.00	20,410.00
071-O.S.D.E PERGAMINO PLA	0004-001209	16/03/2026	1420101	1	62078992005 MARIA EUGENIA BATIS	20,410.00	0.00	20,410.00
071-O.S.D.E PERGAMINO PLA	0004-001209	16/03/2026	1420101	1	62092806803 MARIA LUCIA JARDON	20,410.00	0.00	20,410.00
071-O.S.D.E PERGAMINO PLA	0004-001209	16/03/2026	1420101	1	63172524401 MARIANA SOLEDAD GAR	20,410.00	0.00	20,410.00
071-O.S.D.E PERGAMINO PLA	0004-001209	17/03/2026	1420101	1	33217350602 PAOLA NOEMI BRELLI	20,410.00	0.00	20,410.00
071-O.S.D.E PERGAMINO PLA	0004-001209	17/03/2026	1420101	1	61034048303 DANIELA SOLEDAD BUF	20,410.00	0.00	20,410.00
071-O.S.D.E PERGAMINO PLA	0004-001209	17/03/2026	1420101	1	61175589001 SOLEDAD PAOLINA	28,826.00	0.00	28,826.00
071-O.S.D.E PERGAMINO PLA	0004-001209	17/03/2026	1420101	1	61380553301 MARIELA FERNANDA RU	20,410.00	0.00	20,410.00
071-O.S.D.E PERGAMINO PLA	0004-001209	17/03/2026	1420101	1	61555175002 NATALIA SOLEDAD COS	20,788.00	0.00	20,788.00
071-O.S.D.E PERGAMINO PLA	0004-001209	17/03/2026	1420101	1	61746368802 SILVANA LORENA RUPA	28,826.00	0.00	28,826.00
071-O.S.D.E PERGAMINO PLA	0004-001209	17/03/2026	1420101	1	62625897803 LUNA YAZMIN HERRERA	20,410.00	0.00	20,410.00
071-O.S.D.E PERGAMINO PLA	0004-001209	17/03/2026	1420101	1	62746323002 NIEVES BELEN RODRIG	20,410.00	0.00	20,410.00
071-O.S.D.E PERGAMINO PLA	0004-001209	17/03/2026	1420101	1	62746323003 DANIELA NOEMI RIVEL	20,410.00	0.00	20,410.00
071-O.S.D.E PERGAMINO PLA	0004-001209	17/03/2026	1420101	1	62970885002 ADRIANA MARINA AGUI	20,410.00	0.00	20,410.00
071-O.S.D.E PERGAMINO PLA	0004-001209	17/03/2026	1420101	1	63083357402 NANCY BEATRIZ SANCH	20,410.00	0.00	20,410.00
071-O.S.D.E PERGAMINO PLA	0004-001209	17/03/2026	1420101	1	63196383801 MELINA ELIZABETH BO	20,410.00	0.00	20,410.00
071-O.S.D.E PERGAMINO PLA	0004-001209	18/03/2026	1420101	1	33216021801 PATRICIA BEATRIZ PA	28,826.00	0.00	28,826.00
071-O.S.D.E PERGAMINO PLA	0004-001209	18/03/2026	1420101	1	60925485406 SILVIA ALEJANDRA PI	20,788.00	0.00	20,788.00
071-O.S.D.E PERGAMINO PLA	0004-001209	18/03/2026	1420101	1	61011957404 AMORINA LUJAN DEL V	20,410.00	0.00	20,410.00
071-O.S.D.E PERGAMINO PLA	0004-001209	18/03/2026	1420101	1	63044872701 LUCILA ERLIN BORGEA	20,410.00	0.00	20,410.00
071-O.S.D.E PERGAMINO PLA	0004-001209	18/03/2026	1420101	1	63296308401 CATALINA BRUMATTI C	20,410.00	0.00	20,410.00
071-O.S.D.E PERGAMINO PLA	0004-001209	19/03/2026	1420101	1	23252356601 CARLOS ALEJANDRO BO	20,410.00	0.00	20,410.00
071-O.S.D.E PERGAMINO PLA	0004-001209	19/03/2026	1420101	1	61317532702 SUSANA BEATRIZ ZELA	20,788.00	0.00	20,788.00
071-O.S.D.E PERGAMINO PLA	0004-001209	19/03/2026	1420101	1	61492249504 LUANA GONZALEZ AVEL	20,410.00	0.00	20,410.00
071-O.S.D.E PERGAMINO PLA	0004-001209	19/03/2026	1420101	1	62118667704 MARIA VICTORIA FERN	20,410.00	0.00	20,410.00
071-O.S.D.E PERGAMINO PLA	0004-001209	19/03/2026	1420101	1	62137117202 NATALIA SUIFFET	20,410.00	0.00	20,410.00
071-O.S.D.E PERGAMINO PLA	0004-001209	19/03/2026	1420101	1	62262870302 MARISA SILVIA CORTI	20,788.00	0.00	20,788.00
071-O.S.D.E PERGAMINO PLA	0004-001209	19/03/2026	1110215	1	62627114101 ANA PAULA LUQUEZ WA	40,075.68	0.00	40,075.68
071-O.S.D.E PERGAMINO PLA	0004-001209	19/03/2026	1220101	1	62627114101 ANA PAULA LUQUEZ WA	2,212.91	6,639.47	8,852.38
071-O.S.D.E PERGAMINO PLA	0004-001209	19/03/2026	1420101	1	62627114101 ANA PAULA LUQUEZ WA	20,410.00	0.00	20,410.00
071-O.S.D.E PERGAMINO PLA	0004-001209	19/03/2026	1420101	1	62970359001 NADIA GISELLE TEVEZ	20,410.00	0.00	20,410.00
071-O.S.D.E PERGAMINO PLA	0004-001209	19/03/2026	1420101	1	63082256401 MARIA MACARENA BENI	20,410.00	0.00	20,410.00
071-O.S.D.E PERGAMINO PLA	0004-001209	19/03/2026	1420101	1	63128435302 MONICA SUSANA SENMA	20,410.00	0.00	20,410.00
071-O.S.D.E PERGAMINO PLA	0004-001209	19/03/2026	1420101	1	63257268901 MATILDA BOUCIGUEZ	20,410.00	0.00	20,410.00
071-O.S.D.E PERGAMINO PLA	0004-001209	19/03/2026	1420101	1	63260922101 CANDELA SANTILLAN	20,788.00	0.00	20,788.00
071-O.S.D.E PERGAMINO PLA	0004-001209	20/03/2026	1420101	1	61567858004 JOSEFINA CORREA	20,410.00	0.00	20,410.00
071-O.S.D.E PERGAMINO PLA	0004-001209	20/03/2026	1420101	1	61635890202 MORA SARMIENTO	20,410.00	0.00	20,410.00

Detalle de Prestaciones Liquidadas, Fecha: 30/04/2026

Prestador : 059629/00 BARCHIESI ANALIA

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
071-O.S.D.E PERGAMINO PLA	0004-001209	20/03/2026	1420101	1	62078992003 JULIA MALERBA	20,410.00	0.00	20,410.00
071-O.S.D.E PERGAMINO PLA	0004-001209	20/03/2026	1420101	1	62902973202 GABRIELA CRISTINA L	20,410.00	0.00	20,410.00
071-O.S.D.E PERGAMINO PLA	0004-001209	23/03/2026	1420101	1	33219387601 MARCELA EDITH PIAGN	20,788.00	0.00	20,788.00
071-O.S.D.E PERGAMINO PLA	0004-001209	23/03/2026	1420101	1	33219387603 AGUSTINA BELEN ORSI	20,788.00	0.00	20,788.00
071-O.S.D.E PERGAMINO PLA	0004-001209	23/03/2026	1420101	1	61198306002 CAROLINA SOLEDAD CU	20,410.00	0.00	20,410.00
071-O.S.D.E PERGAMINO PLA	0004-001209	23/03/2026	1420101	1	61612757901 MARIA JOSE FERRETTI	20,410.00	0.00	20,410.00
071-O.S.D.E PERGAMINO PLA	0004-001209	23/03/2026	1110215	1	61833763505 MARIA LAURA VALMALA	40,075.68	0.00	40,075.68
071-O.S.D.E PERGAMINO PLA	0004-001209	23/03/2026	1220101	1	61833763505 MARIA LAURA VALMALA	2,212.91	6,639.47	8,852.38
071-O.S.D.E PERGAMINO PLA	0004-001209	23/03/2026	1420101	1	61833763505 MARIA LAURA VALMALA	20,410.00	0.00	20,410.00
071-O.S.D.E PERGAMINO PLA	0004-001209	23/03/2026	1420101	1	61926948002 PAULA BORGHETTI	20,410.00	0.00	20,410.00
071-O.S.D.E PERGAMINO PLA	0004-001209	23/03/2026	1420101	1	63266679902 ANDREA CARINA CUENC	20,410.00	0.00	20,410.00
071-O.S.D.E PERGAMINO PLA	0004-001209	25/03/2026	1420101	1	61033491201 SABINA FARA	20,410.00	0.00	20,410.00
071-O.S.D.E PERGAMINO PLA	0004-001209	25/03/2026	1420101	1	61555175002 NATALIA SOLEDAD COS	20,788.00	0.00	20,788.00
071-O.S.D.E PERGAMINO PLA	0004-001209	25/03/2026	1420101	1	61707828801 ANDREA BEATRIZ CICC	28,826.00	0.00	28,826.00
071-O.S.D.E PERGAMINO PLA	0004-001209	25/03/2026	1420101	1	62448165301 ROCIO AYELEN IELSI	20,410.00	0.00	20,410.00
071-O.S.D.E PERGAMINO PLA	0004-001209	25/03/2026	1420101	1	62926070102 MERCEDES ALEJANDRA	20,410.00	0.00	20,410.00
071-O.S.D.E PERGAMINO PLA	0004-001209	25/03/2026	1420101	1	63031725802 MARIA CECILIA CORDO	20,410.00	0.00	20,410.00
071-O.S.D.E PERGAMINO PLA	0004-001209	25/03/2026	1420101	1	63266679902 ANDREA CARINA CUENC	20,410.00	0.00	20,410.00
071-O.S.D.E PERGAMINO PLA	0004-001209	25/03/2026	1420101	1	63269470901 ARACELI DENISSE SAN	20,410.00	0.00	20,410.00
071-O.S.D.E PERGAMINO PLA	0004-001209	26/03/2026	1420101	1	23240877502 MATILDE BEATRIZ MAR	20,410.00	0.00	20,410.00
071-O.S.D.E PERGAMINO PLA	0004-001209	26/03/2026	1420101	1	60510040202 MARIA LUJAN SICILIA	28,826.00	0.00	28,826.00
071-O.S.D.E PERGAMINO PLA	0004-001209	26/03/2026	1420101	1	60762606102 STELLA MARIS MACHAD	20,788.00	0.00	20,788.00
071-O.S.D.E PERGAMINO PLA	0004-001209	26/03/2026	1420101	1	61003248701 MARIA EUGENIA GARCHI	28,826.00	0.00	28,826.00
071-O.S.D.E PERGAMINO PLA	0004-001209	26/03/2026	1420101	1	61015415901 MARIA CARLA ZANNI	20,410.00	0.00	20,410.00
071-O.S.D.E PERGAMINO PLA	0004-001209	26/03/2026	1420101	1	61237215305 DANIELA SOLEDAD BUS	20,410.00	0.00	20,410.00
071-O.S.D.E PERGAMINO PLA	0004-001209	26/03/2026	1420101	1	61290569003 VALENTINA COVELLO	20,410.00	0.00	20,410.00
071-O.S.D.E PERGAMINO PLA	0004-001209	26/03/2026	1420101	1	61707451701 LAURA CECILIA AUSAD	20,788.00	0.00	20,788.00
071-O.S.D.E PERGAMINO PLA	0004-001209	26/03/2026	1420101	1	61716203302 SILVINA SUSANA HERE	20,410.00	0.00	20,410.00
071-O.S.D.E PERGAMINO PLA	0004-001209	26/03/2026	1420101	1	61750684003 DOLORES ESPONDA	20,410.00	0.00	20,410.00
071-O.S.D.E PERGAMINO PLA	0004-001209	26/03/2026	1420101	1	61802972802 DIANA VERDI	28,826.00	0.00	28,826.00
071-O.S.D.E PERGAMINO PLA	0004-001209	26/03/2026	1420101	1	62359244302 ROMINA BELEN BERMUD	20,788.00	0.00	20,788.00
071-O.S.D.E PERGAMINO PLA	0004-001209	26/03/2026	1420101	1	62555169802 ROXANA MARIEL FERRA	20,410.00	0.00	20,410.00
071-O.S.D.E PERGAMINO PLA	0004-001209	26/03/2026	1420101	1	62555169803 BELEN ANAHI GIULIAN	20,410.00	0.00	20,410.00
071-O.S.D.E PERGAMINO PLA	0004-001209	26/03/2026	1420101	1	62602909001 YANINA MARIEL RUIZ	20,410.00	0.00	20,410.00
071-O.S.D.E PERGAMINO PLA	0004-001209	26/03/2026	1420101	1	62675691902 CAMILA MORALES HULT	20,410.00	0.00	20,410.00
071-O.S.D.E PERGAMINO PLA	0004-001209	26/03/2026	1420101	1	62844609701 MARIA AGOSTINA AREV	20,410.00	0.00	20,410.00
071-O.S.D.E PERGAMINO PLA	0004-001209	26/03/2026	1420101	1	62971656001 MARIA BELEN ALRA	20,410.00	0.00	20,410.00
071-O.S.D.E PERGAMINO PLA	0004-001209	26/03/2026	1420101	1	63036331401 DELFINA KERN	20,410.00	0.00	20,410.00
071-O.S.D.E PERGAMINO PLA	0004-001209	27/03/2026	1420101	1	33217930002 MARIA CRISTINA LIZZ	20,788.00	0.00	20,788.00
071-O.S.D.E PERGAMINO PLA	0004-001209	27/03/2026	1420101	1	61330428302 NATALIA MERCEDES LU	20,410.00	0.00	20,410.00
071-O.S.D.E PERGAMINO PLA	0004-001209	27/03/2026	1420101	1	62624502701 ELVIRA MONICA RODRI	28,826.00	0.00	28,826.00
071-O.S.D.E PERGAMINO PLA	0004-001209	27/03/2026	1420101	1	62845566502 NATALIA KLEINER	20,410.00	0.00	20,410.00
071-O.S.D.E PERGAMINO PLA	0004-001209	27/03/2026	1420101	1	62929052001 SUSANA MIRTA MARTIN	20,788.00	0.00	20,788.00
071-O.S.D.E PERGAMINO PLA	0004-001209	30/03/2026	1420101	1	33212057701 CORINA FARA	20,410.00	0.00	20,410.00

Detalle de Prestaciones Liquidadas, Fecha: 30/04/2026

Prestador : 059629/00 BARCHIESI ANALIA

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
071-O.S.D.E PERGAMINO PLA	0004-001209	30/03/2026	1110215	1	60901254101 MARIELA MABEL CLAUS	40,075.68	0.00	40,075.68
071-O.S.D.E PERGAMINO PLA	0004-001209	30/03/2026	1220101	1	60901254101 MARIELA MABEL CLAUS	2,212.91	6,639.47	8,852.38
071-O.S.D.E PERGAMINO PLA	0004-001209	30/03/2026	1420101	1	60901254101 MARIELA MABEL CLAUS	20,410.00	0.00	20,410.00
071-O.S.D.E PERGAMINO PLA	0004-001209	30/03/2026	1420101	1	61436160402 ANALIA VERONICA RIE	28,826.00	0.00	28,826.00
071-O.S.D.E PERGAMINO PLA	0004-001209	30/03/2026	1420101	1	61453680303 DELFINA TERREI	20,410.00	0.00	20,410.00
071-O.S.D.E PERGAMINO PLA	0004-001209	30/03/2026	1420101	1	61467994901 IARA RIBADULLA PARR	28,826.00	0.00	28,826.00
071-O.S.D.E PERGAMINO PLA	0004-001209	30/03/2026	1420101	1	61750684003 DOLORES ESPONDA	20,410.00	0.00	20,410.00
071-O.S.D.E PERGAMINO PLA	0004-001209	30/03/2026	1420101	1	62137117202 NATALIA SUIFFET	20,410.00	0.00	20,410.00
071-O.S.D.E PERGAMINO PLA	0004-001209	30/03/2026	1420101	1	62360451401 CECILIA ROSA ARELLA	20,410.00	0.00	20,410.00
071-O.S.D.E PERGAMINO PLA	0004-001209	30/03/2026	1420101	1	62611046605 PILAR RAMOS FREAN	20,788.00	0.00	20,788.00
071-O.S.D.E PERGAMINO PLA	0004-001209	31/03/2026	1420101	1	33211442901 SILVIO DANIEL PEREY	20,788.00	0.00	20,788.00
071-O.S.D.E PERGAMINO PLA	0004-001209	31/03/2026	1420101	1	60510040202 MARIA LUJAN SICILIA	28,826.00	0.00	28,826.00
071-O.S.D.E PERGAMINO PLA	0004-001209	31/03/2026	1420101	1	61099875606 ALMA CASTELLI	20,410.00	0.00	20,410.00
071-O.S.D.E PERGAMINO PLA	0004-001209	31/03/2026	1420101	1	61806700003 ANA ROCIO GONZALEZ	20,410.00	0.00	20,410.00
071-O.S.D.E PERGAMINO PLA	0004-001209	31/03/2026	1420101	1	61839600301 ELISABETH ALIENDRO	20,788.00	0.00	20,788.00
071-O.S.D.E PERGAMINO PLA	0004-001209	31/03/2026	1420101	1	62262870302 MARISA SILVIA CORTI	20,788.00	0.00	20,788.00
071-O.S.D.E PERGAMINO PLA	0004-001209	31/03/2026	1420101	1	63210417001 VALENTINA ORIANA RA	28,826.00	0.00	28,826.00
071-O.S.D.E PERGAMINO PLA	0004-001209	31/03/2026	1420101	1	63240085301 PAOLA ANDREA BRACH	20,410.00	0.00	20,410.00
094-OSMATA	0003-006119	01/01/2026	1105010	1	PEÑALBA PAULA	712,230.38	0.00	712,230.38
094-OSMATA	0003-006119	01/01/2026	4201010	1		27,156.48	0.00	27,156.48
169-PREVENCIÓN SALUD S.A.	0004-001186	01/01/2026	4201010	4		96,837.56	0.00	96,837.56
169-PREVENCIÓN SALUD S.A.	0004-001186	01/01/2026	4201010	7		169,465.73	0.00	169,465.73
169-PREVENCIÓN SALUD S.A.	0004-001195	01/01/2026	1102150	1		39,380.99	22,532.38	61,913.37
169-PREVENCIÓN SALUD S.A.	0004-001195	01/01/2026	2201010	1		5,000.72	4,677.66	9,678.38
169-PREVENCIÓN SALUD S.A.	0004-001195	01/01/2026	4201010	7		173,329.59	0.00	173,329.59
169-PREVENCIÓN SALUD S.A.	0004-001195	01/01/2026	4201010	3		74,284.11	0.00	74,284.11
178-AUSTRAL SALUD	0003-006154	01/03/2026	4201010	1	DARIA PIERINA	25,187.29	0.00	25,187.29
180-SALUD PROFESIONAL Y T	0003-006122	01/01/2026	4201010	3		53,894.05	0.00	53,894.05
181-OSPE (RED OMIP SA)	0003-006135	01/01/2026	4201010	1		21,698.25	0.00	21,698.25
196-OMINT S.A.	0004-001188	01/02/2026	4201010	1	SANABRIA ANACLARA	23,650.00	0.00	23,650.00
338-OBRA SOCIAL UNION PER	0003-005966	01/11/2025	4201010	2		20,957.02	0.00	20,957.02
338-OBRA SOCIAL UNION PER	0003-006028	01/12/2025	4201010	2		20,357.02	0.00	20,357.02
428-ASOCIACION MUTUAL SAN	0003-006133	01/01/2026	4201010	24		654,720.00	0.00	654,720.00
428-ASOCIACION MUTUAL SAN	0003-006133	01/02/2026	4201010	3		83,476.80	0.00	83,476.80
529-SANCOR SALUD PLAN S70	0003-006132	01/01/2026	4201010	1		23,126.00	0.00	23,126.00
Total						6,720,707.68	123,203.45	6,843,911.13