



**PRESTACIONES**

OBRA SOCIAL	FACT.	F.P.	HONORARIOS	GASTOS	FACTURADO
034/O.SOC.PAT.CABOT	006171	03/26	46,110.84		46,110.84
071/O.S.D.E PERGAMI	001220	04/26	3,276,321.21	41,828.64	3,318,149.85
094/OSMATA	006200	02/26	28,514.30		28,514.30
094/OSMATA	006200	03/26	57,028.60		57,028.60
110/LUIS PASTEUR	001208	02/26	100,145.05	17,814.40	117,959.45
110/LUIS PASTEUR	001208	03/26	115,880.96		115,880.96
428/ASOCIACION MUTU	006196	02/26	633,803.78	25,171.76	658,975.54
428/ASOCIACION MUTU	006196	03/26	285,212.40		285,212.40
529/SANCOR SALUD PL	006187	02/26	47,177.04		47,177.04
529/SANCOR SALUD PL	006187	03/26	48,356.46		48,356.46
<b>A) Total Facturas</b>	---	---	4,638,550.64	84,814.80	4,723,365.44
<b>B) Total Créditos</b>	---	---	0.00	0.00	0.00
<b>C) Total Débitos</b>	---	---	0.00	0.00	0.00
<b>Total Facturado</b>	---	---	4,638,550.64	84,814.80	<b>4,723,365.44</b>

DEBITOS/CREDITOS VARIOS Y RET. LEGALES

	DEBITO	CREDITO
CAJA DE PREV. Y SEGURO MEDICO	231,927.53	
RET.GASTOS ADMINISTRAT. ....	236,168.27	
LEY BANCARIA 25413	29,844.24	
GESTION EXTERNA	47,233.65	
DSI	4,500.00	
GASTOS PAPELERIA	2,000.00	
<b>D) TOTAL DEBITOS/CREDITOS Y RETENCIONES</b>	551,673.69	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.  
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° :121042

Fecha:29/05/2026

Matrícula :059629/00

Hoja N° : 2

Prestador : **BARCHIESI ANALIA**

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

**Neto a Pagar**

**4,171,691.75**

Son \$ cuatro millones ciento setenta y un mil seiscientos noventa y uno con 75/Cien.

C.P.S.M.

COMPROBANTE DE RETENCIONES

NRO.: 121042

AGENTE DE RETENCION	NUMERO ASOC. PROF. DE LA SALUD CAMPANA	AP. Y NOMBRE O RAZON SOCIAL DATOS DE LA OPERACION	Nº LIQUIDACION	FECHA	IMPORTE
	30-65576850-1		00121042	29/05/2026	*****.**

DATOS DEL DEPOSITO	FECHA	NRO. DE COMPROBANTE	IMPORTE RETENIDO
	/ /	00121042	231,927.53

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

29/05/2026

FECHA ASOC. DE PROF. DE LA SALUD

## Detalle de Prestaciones Liquidadas, Fecha: 29/05/2026

Prestador : 059629/00 BARCHIESI ANALIA

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
034-O.SOC.PAT.CABOTAJE RI	0003-006171	01/03/2026	4201010	1	CANDIDO LORENA 679602	23,055.42	0.00	23,055.42
034-O.SOC.PAT.CABOTAJE RI	0003-006171	01/03/2026	4201010	1	MATURANO NATALIA 679208	23,055.42	0.00	23,055.42
071-O.S.D.E PERGAMINO PLA	0004-001220	01/04/2026	1420101	1	61068337202 MERCEDES MENDEZ TER	21,431.00	0.00	21,431.00
071-O.S.D.E PERGAMINO PLA	0004-001220	01/04/2026	1420101	1	61467994901 IARA RIBADULLA PARR	30,267.00	0.00	30,267.00
071-O.S.D.E PERGAMINO PLA	0004-001220	01/04/2026	1420101	1	62971656001 MARIA BELEN ALRA	21,431.00	0.00	21,431.00
071-O.S.D.E PERGAMINO PLA	0004-001220	06/04/2026	1420101	1	61172933302 BIANCA ELENA AUSTIN	21,431.00	0.00	21,431.00
071-O.S.D.E PERGAMINO PLA	0004-001220	06/04/2026	1420101	1	61172933304 CATALINA INES AUSTI	21,431.00	0.00	21,431.00
071-O.S.D.E PERGAMINO PLA	0004-001220	06/04/2026	1420101	1	61426354801 MARCELA SUSANA MART	21,431.00	0.00	21,431.00
071-O.S.D.E PERGAMINO PLA	0004-001220	06/04/2026	1420101	1	61625894001 AGUEDA ERICA ULRICH	21,827.00	0.00	21,827.00
071-O.S.D.E PERGAMINO PLA	0004-001220	06/04/2026	1420101	1	62454914201 MICAELA BELEN FIGUE	21,827.00	0.00	21,827.00
071-O.S.D.E PERGAMINO PLA	0004-001220	06/04/2026	1220101	1	63083357402 NANCY BEATRIZ SANCH	2,323.56	6,971.44	9,295.00
071-O.S.D.E PERGAMINO PLA	0004-001220	06/04/2026	1420101	1	63083357402 NANCY BEATRIZ SANCH	21,431.00	0.00	21,431.00
071-O.S.D.E PERGAMINO PLA	0004-001220	07/04/2026	1420101	1	33213215001 MARIA LAURA CARRANO	21,431.00	0.00	21,431.00
071-O.S.D.E PERGAMINO PLA	0004-001220	07/04/2026	1420101	1	60896621402 LIZ BARBOZA ASILVER	30,267.00	0.00	30,267.00
071-O.S.D.E PERGAMINO PLA	0004-001220	07/04/2026	1420101	1	61027125202 ANALIA MARA HULTEN	21,431.00	0.00	21,431.00
071-O.S.D.E PERGAMINO PLA	0004-001220	07/04/2026	1420101	1	61943953901 ROMINA ANTONELA MAR	30,267.00	0.00	30,267.00
071-O.S.D.E PERGAMINO PLA	0004-001220	07/04/2026	1420101	1	62137117202 NATALIA SUIFFET	21,431.00	0.00	21,431.00
071-O.S.D.E PERGAMINO PLA	0004-001220	07/04/2026	1420101	1	62707164202 MARIA CAROLINA FERR	21,431.00	0.00	21,431.00
071-O.S.D.E PERGAMINO PLA	0004-001220	07/04/2026	1110215	1	63044872701 LUCILA ERLIN BORGEA	42,079.51	0.00	42,079.51
071-O.S.D.E PERGAMINO PLA	0004-001220	07/04/2026	1220101	1	63044872701 LUCILA ERLIN BORGEA	2,323.56	6,971.44	9,295.00
071-O.S.D.E PERGAMINO PLA	0004-001220	07/04/2026	1420101	1	63044872701 LUCILA ERLIN BORGEA	21,431.00	0.00	21,431.00
071-O.S.D.E PERGAMINO PLA	0004-001220	07/04/2026	1420101	1	63069383701 SOFIA FERRE	21,431.00	0.00	21,431.00
071-O.S.D.E PERGAMINO PLA	0004-001220	07/04/2026	1420101	1	63128435302 MONICA SUSANA SENMA	21,431.00	0.00	21,431.00
071-O.S.D.E PERGAMINO PLA	0004-001220	07/04/2026	1420101	1	63319904301 MARIA MILAGROS IACA	21,827.00	0.00	21,827.00
071-O.S.D.E PERGAMINO PLA	0004-001220	08/04/2026	1420101	1	60804353102 AURORA MARIANGELES	21,827.00	0.00	21,827.00
071-O.S.D.E PERGAMINO PLA	0004-001220	08/04/2026	1420101	1	61276245801 MARTA AURORA LOZZI	21,431.00	0.00	21,431.00
071-O.S.D.E PERGAMINO PLA	0004-001220	08/04/2026	1420101	1	61577863001 MILAGROS CALVO	21,431.00	0.00	21,431.00
071-O.S.D.E PERGAMINO PLA	0004-001220	08/04/2026	1420101	1	62448165301 ROCIO AYELEN IELSIC	21,431.00	0.00	21,431.00
071-O.S.D.E PERGAMINO PLA	0004-001220	08/04/2026	1420101	1	62545819102 LUCILA MERLI AGAZZI	21,431.00	0.00	21,431.00
071-O.S.D.E PERGAMINO PLA	0004-001220	08/04/2026	1420101	1	62624502701 ELVIRA MONICA RODRI	30,267.00	0.00	30,267.00
071-O.S.D.E PERGAMINO PLA	0004-001220	08/04/2026	1420101	1	62665616701 KARINA NOELI SANTAN	21,431.00	0.00	21,431.00
071-O.S.D.E PERGAMINO PLA	0004-001220	08/04/2026	1420101	1	62842165501 VERONICA VALERIO	21,431.00	0.00	21,431.00
071-O.S.D.E PERGAMINO PLA	0004-001220	09/04/2026	1420101	1	33207051102 PATRICIA ELISABET D	21,827.00	0.00	21,827.00
071-O.S.D.E PERGAMINO PLA	0004-001220	09/04/2026	1420101	1	60901254101 MARIELA MABEL CLAUS	21,431.00	0.00	21,431.00
071-O.S.D.E PERGAMINO PLA	0004-001220	09/04/2026	1420101	1	61265934701 PAMELA CYNTHIA PARA	21,431.00	0.00	21,431.00
071-O.S.D.E PERGAMINO PLA	0004-001220	09/04/2026	1420101	1	61321678301 FABIANA BEATRIZ TRO	21,827.00	0.00	21,827.00
071-O.S.D.E PERGAMINO PLA	0004-001220	09/04/2026	1420101	1	61561431002 LORENA SOLEDAD CONS	21,827.00	0.00	21,827.00
071-O.S.D.E PERGAMINO PLA	0004-001220	09/04/2026	1420101	1	61822041002 CECILIA IBEL ANCURI	21,827.00	0.00	21,827.00
071-O.S.D.E PERGAMINO PLA	0004-001220	09/04/2026	1420101	1	61876430402 MARIELA BEATRIZ RIV	30,267.00	0.00	30,267.00
071-O.S.D.E PERGAMINO PLA	0004-001220	09/04/2026	1420101	1	62378954901 MICAELA ANAHI NORES	21,431.00	0.00	21,431.00
071-O.S.D.E PERGAMINO PLA	0004-001220	09/04/2026	1420101	1	62500166301 ANDREA FABIOLA ZAND	30,267.00	0.00	30,267.00
071-O.S.D.E PERGAMINO PLA	0004-001220	09/04/2026	1420101	1	62607355202 DORA ISABEL ACOSTA	21,431.00	0.00	21,431.00
071-O.S.D.E PERGAMINO PLA	0004-001220	09/04/2026	1420101	1	62628539802 GABRIELA MARICEL BE	30,267.00	0.00	30,267.00
071-O.S.D.E PERGAMINO PLA	0004-001220	09/04/2026	1420101	1	62633337602 MARIA DE LOS ANGELE	21,827.00	0.00	21,827.00

## Detalle de Prestaciones Liquidadas, Fecha: 29/05/2026

Prestador : 059629/00 BARCHIESI ANALIA

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
071-O.S.D.E PERGAMINO PLA	0004-001220	09/04/2026	1420101	1	62635844101 ADRIANA NOEMI SABO	21,431.00	0.00	21,431.00
071-O.S.D.E PERGAMINO PLA	0004-001220	09/04/2026	1420101	1	63024518401 CAMILA INES OJEDA Z	21,431.00	0.00	21,431.00
071-O.S.D.E PERGAMINO PLA	0004-001220	09/04/2026	1420101	1	63296308401 CATALINA BRUMATTI C	21,431.00	0.00	21,431.00
071-O.S.D.E PERGAMINO PLA	0004-001220	10/04/2026	1420101	1	60773563402 MONICA ALEJANDRA DU	30,267.00	0.00	30,267.00
071-O.S.D.E PERGAMINO PLA	0004-001220	10/04/2026	1420101	1	61011957404 AMORINA LUJAN DEL V	21,431.00	0.00	21,431.00
071-O.S.D.E PERGAMINO PLA	0004-001220	10/04/2026	1420101	1	61215657406 MARIA DE LAS MERCED	30,267.00	0.00	30,267.00
071-O.S.D.E PERGAMINO PLA	0004-001220	10/04/2026	1420101	1	61613719101 MARIA EMILIA MIOTTO	21,431.00	0.00	21,431.00
071-O.S.D.E PERGAMINO PLA	0004-001220	10/04/2026	1420101	1	62078992005 MARIA EUGENIA BATIS	21,431.00	0.00	21,431.00
071-O.S.D.E PERGAMINO PLA	0004-001220	10/04/2026	1110315	1	63266679902 ANDREA CARINA CUENC	24,667.30	0.00	24,667.30
071-O.S.D.E PERGAMINO PLA	0004-001220	10/04/2026	1420101	1	63266679902 ANDREA CARINA CUENC	21,431.00	0.00	21,431.00
071-O.S.D.E PERGAMINO PLA	0004-001220	13/04/2026	1110215	1	33219599203 PAOLA ANDREA CANDAL	42,079.51	0.00	42,079.51
071-O.S.D.E PERGAMINO PLA	0004-001220	13/04/2026	1220101	1	33219599203 PAOLA ANDREA CANDAL	2,323.56	6,971.44	9,295.00
071-O.S.D.E PERGAMINO PLA	0004-001220	13/04/2026	1420101	1	33219599203 PAOLA ANDREA CANDAL	21,431.00	0.00	21,431.00
071-O.S.D.E PERGAMINO PLA	0004-001220	13/04/2026	1420101	1	33220431202 DEBORA ESTEFANIA RE	21,431.00	0.00	21,431.00
071-O.S.D.E PERGAMINO PLA	0004-001220	13/04/2026	1420101	1	62040979602 MARIA JOSE BRUNO	21,431.00	0.00	21,431.00
071-O.S.D.E PERGAMINO PLA	0004-001220	13/04/2026	1420101	1	62137117202 NATALIA SUIFFET	21,431.00	0.00	21,431.00
071-O.S.D.E PERGAMINO PLA	0004-001220	13/04/2026	1420101	1	62461875602 MONICA BEATRIZ CEJA	21,431.00	0.00	21,431.00
071-O.S.D.E PERGAMINO PLA	0004-001220	13/04/2026	1110215	1	62652873802 MARIA AURELIA CHOFF	42,079.51	0.00	42,079.51
071-O.S.D.E PERGAMINO PLA	0004-001220	13/04/2026	1220101	1	62652873802 MARIA AURELIA CHOFF	2,323.56	6,971.44	9,295.00
071-O.S.D.E PERGAMINO PLA	0004-001220	13/04/2026	1420101	1	62652873802 MARIA AURELIA CHOFF	21,827.00	0.00	21,827.00
071-O.S.D.E PERGAMINO PLA	0004-001220	13/04/2026	1110215	1	63266679902 ANDREA CARINA CUENC	42,079.51	0.00	42,079.51
071-O.S.D.E PERGAMINO PLA	0004-001220	13/04/2026	1220101	1	63266679902 ANDREA CARINA CUENC	2,323.56	6,971.44	9,295.00
071-O.S.D.E PERGAMINO PLA	0004-001220	13/04/2026	1420101	1	63266679902 ANDREA CARINA CUENC	21,431.00	0.00	21,431.00
071-O.S.D.E PERGAMINO PLA	0004-001220	14/04/2026	1420101	1	33218105301 MARIA AURELIA CARAC	21,827.00	0.00	21,827.00
071-O.S.D.E PERGAMINO PLA	0004-001220	14/04/2026	1420101	1	60510040204 GUADALUPE SIGNORE	30,267.00	0.00	30,267.00
071-O.S.D.E PERGAMINO PLA	0004-001220	14/04/2026	1420101	1	60538240802 CECILIA ELENA PALAC	21,431.00	0.00	21,431.00
071-O.S.D.E PERGAMINO PLA	0004-001220	14/04/2026	1420101	1	60671729202 CLAUDIA MARCELA VIL	21,431.00	0.00	21,431.00
071-O.S.D.E PERGAMINO PLA	0004-001220	14/04/2026	1420101	1	61012014902 SILVINA ERICA PRELA	21,431.00	0.00	21,431.00
071-O.S.D.E PERGAMINO PLA	0004-001220	14/04/2026	1420101	1	61012014905 GINA GISMUNDI	21,431.00	0.00	21,431.00
071-O.S.D.E PERGAMINO PLA	0004-001220	14/04/2026	1420101	1	61584651202 MARIEL SILVINA SANT	21,431.00	0.00	21,431.00
071-O.S.D.E PERGAMINO PLA	0004-001220	14/04/2026	1420101	1	62180337402 TAMARA GAMARRA BENI	21,431.00	0.00	21,431.00
071-O.S.D.E PERGAMINO PLA	0004-001220	14/04/2026	1420101	1	62359244302 ROMINA BELEN BERMUD	21,827.00	0.00	21,827.00
071-O.S.D.E PERGAMINO PLA	0004-001220	14/04/2026	1420101	1	62677384801 PAULINA MACARENA FL	21,827.00	0.00	21,827.00
071-O.S.D.E PERGAMINO PLA	0004-001220	14/04/2026	1420101	1	62988236202 CELENIA DEL VALLE R	21,827.00	0.00	21,827.00
071-O.S.D.E PERGAMINO PLA	0004-001220	14/04/2026	1420101	1	63191678301 GIULIANA DANIELA PE	30,267.00	0.00	30,267.00
071-O.S.D.E PERGAMINO PLA	0004-001220	14/04/2026	1420101	1	63274783702 JORGELINA CECILIA M	30,267.00	0.00	30,267.00
071-O.S.D.E PERGAMINO PLA	0004-001220	15/04/2026	1420101	1	61798557902 MARICEL ANDREA SEGO	21,827.00	0.00	21,827.00
071-O.S.D.E PERGAMINO PLA	0004-001220	15/04/2026	1420101	1	62262870302 MARISA SILVIA CORTI	21,827.00	0.00	21,827.00
071-O.S.D.E PERGAMINO PLA	0004-001220	16/04/2026	1420101	1	62118667704 MARIA VICTORIA FERN	21,431.00	0.00	21,431.00
071-O.S.D.E PERGAMINO PLA	0004-001220	16/04/2026	1420101	1	62353869401 LUISINA ZOE MEO DIP	21,431.00	0.00	21,431.00
071-O.S.D.E PERGAMINO PLA	0004-001220	17/04/2026	1420101	1	61034048303 DANIELA SOLEDAD BUF	21,431.00	0.00	21,431.00
071-O.S.D.E PERGAMINO PLA	0004-001220	17/04/2026	1420101	1	62110347003 CECILIA ARACELI ALB	21,431.00	0.00	21,431.00
071-O.S.D.E PERGAMINO PLA	0004-001220	20/04/2026	1420101	1	62201132302 ANABELLA RUVINI	21,431.00	0.00	21,431.00
071-O.S.D.E PERGAMINO PLA	0004-001220	20/04/2026	1420101	1	63296308401 CATALINA BRUMATTI C	21,431.00	0.00	21,431.00

## Detalle de Prestaciones Liquidadas, Fecha: 29/05/2026

Prestador : 059629/00 BARCHIESI ANALIA

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
071-O.S.D.E PERGAMINO PLA	0004-001220	21/04/2026	1420101	1	33221090802 MARIANA THOMSEN MAR	21,431.00	0.00	21,431.00
071-O.S.D.E PERGAMINO PLA	0004-001220	21/04/2026	1420101	1	61163737403 ALMA MANZANO GALLAR	21,431.00	0.00	21,431.00
071-O.S.D.E PERGAMINO PLA	0004-001220	21/04/2026	1420101	1	61172228204 CLAUDIA MARCELA MOR	30,267.00	0.00	30,267.00
071-O.S.D.E PERGAMINO PLA	0004-001220	22/04/2026	1420101	1	61237215301 CRISTIAN GABRIEL LU	21,431.00	0.00	21,431.00
071-O.S.D.E PERGAMINO PLA	0004-001220	22/04/2026	1420101	1	61290569002 Yael FLORENCIA MEDI	21,431.00	0.00	21,431.00
071-O.S.D.E PERGAMINO PLA	0004-001220	22/04/2026	1420101	1	61746368802 SILVANA LORENA RUPA	30,267.00	0.00	30,267.00
071-O.S.D.E PERGAMINO PLA	0004-001220	22/04/2026	1420101	1	62118667703 JULIETA ROCIO FERNA	21,431.00	0.00	21,431.00
071-O.S.D.E PERGAMINO PLA	0004-001220	23/04/2026	1420101	1	61015415901 MARIA CARLA ZANNI	21,431.00	0.00	21,431.00
071-O.S.D.E PERGAMINO PLA	0004-001220	23/04/2026	1420101	1	61492249502 ANGELICA NOEMI AVEL	21,431.00	0.00	21,431.00
071-O.S.D.E PERGAMINO PLA	0004-001220	23/04/2026	1420101	1	61492249504 LUANA GONZALEZ AVEL	21,431.00	0.00	21,431.00
071-O.S.D.E PERGAMINO PLA	0004-001220	23/04/2026	1420101	1	62516711102 PAULA DANIELA AGUIR	21,431.00	0.00	21,431.00
071-O.S.D.E PERGAMINO PLA	0004-001220	24/04/2026	1420101	1	61380553302 MILAGROS ROLDAN	21,431.00	0.00	21,431.00
071-O.S.D.E PERGAMINO PLA	0004-001220	24/04/2026	1420101	1	62708156701 ROCIO MARIBEL PELAY	21,431.00	0.00	21,431.00
071-O.S.D.E PERGAMINO PLA	0004-001220	24/04/2026	1420101	1	63031725802 MARIA CECILIA CORDO	21,431.00	0.00	21,431.00
071-O.S.D.E PERGAMINO PLA	0004-001220	27/04/2026	1420101	1	33213319902 MARIA ANA CHIESA	21,431.00	0.00	21,431.00
071-O.S.D.E PERGAMINO PLA	0004-001220	27/04/2026	1110215	1	61198306002 CAROLINA SOLEDAD CU	42,079.51	0.00	42,079.51
071-O.S.D.E PERGAMINO PLA	0004-001220	27/04/2026	1220101	1	61198306002 CAROLINA SOLEDAD CU	2,323.56	6,971.44	9,295.00
071-O.S.D.E PERGAMINO PLA	0004-001220	27/04/2026	1420101	1	61198306002 CAROLINA SOLEDAD CU	21,431.00	0.00	21,431.00
071-O.S.D.E PERGAMINO PLA	0004-001220	27/04/2026	1420101	1	62266730003 DEBORA SAMANTA FRET	21,431.00	0.00	21,431.00
071-O.S.D.E PERGAMINO PLA	0004-001220	27/04/2026	1420101	1	62524059502 FLORENCIA MACARENA	21,827.00	0.00	21,827.00
071-O.S.D.E PERGAMINO PLA	0004-001220	27/04/2026	1420101	1	62634040205 JAZMIN MAILLEN ALAGU	21,431.00	0.00	21,431.00
071-O.S.D.E PERGAMINO PLA	0004-001220	27/04/2026	1420101	1	63224172001 CRISTINA ELISABETH	21,431.00	0.00	21,431.00
071-O.S.D.E PERGAMINO PLA	0004-001220	27/04/2026	1420101	1	63257268901 MATILDA BOUCIGUEZ	21,431.00	0.00	21,431.00
071-O.S.D.E PERGAMINO PLA	0004-001220	28/04/2026	1420101	1	02227805702 ALEJANDRA MABEL MEG	21,827.00	0.00	21,827.00
071-O.S.D.E PERGAMINO PLA	0004-001220	28/04/2026	1420101	1	33213215001 MARIA LAURA CARRANO	21,431.00	0.00	21,431.00
071-O.S.D.E PERGAMINO PLA	0004-001220	28/04/2026	1420101	1	61022553601 ANABELLA FARA	21,431.00	0.00	21,431.00
071-O.S.D.E PERGAMINO PLA	0004-001220	28/04/2026	1420101	1	61291137201 VERONICA ANDREA SAN	21,827.00	0.00	21,827.00
071-O.S.D.E PERGAMINO PLA	0004-001220	28/04/2026	1420101	1	61363215901 ALEJANDRA SANTOS	21,431.00	0.00	21,431.00
071-O.S.D.E PERGAMINO PLA	0004-001220	28/04/2026	1420101	1	61424042401 NAYLA SOLANGE AVIGL	21,431.00	0.00	21,431.00
071-O.S.D.E PERGAMINO PLA	0004-001220	28/04/2026	1420101	1	61453680302 MARIA MONSERRAT BEL	21,431.00	0.00	21,431.00
071-O.S.D.E PERGAMINO PLA	0004-001220	28/04/2026	1420101	1	61613719101 MARIA EMILIA MIOTTO	21,431.00	0.00	21,431.00
071-O.S.D.E PERGAMINO PLA	0004-001220	28/04/2026	1420101	1	61943953902 MIRTA SEGUNDA FRIAS	30,267.00	0.00	30,267.00
071-O.S.D.E PERGAMINO PLA	0004-001220	28/04/2026	1420101	1	62119602801 MARIA CELESTE BIZZO	21,431.00	0.00	21,431.00
071-O.S.D.E PERGAMINO PLA	0004-001220	28/04/2026	1420101	1	62173283302 ANALIA SAN PEDRO	21,431.00	0.00	21,431.00
071-O.S.D.E PERGAMINO PLA	0004-001220	28/04/2026	1420101	1	62555169802 ROXANA MARIEL FERRA	21,431.00	0.00	21,431.00
071-O.S.D.E PERGAMINO PLA	0004-001220	28/04/2026	1420101	1	63069383701 SOFIA FERRE	21,431.00	0.00	21,431.00
071-O.S.D.E PERGAMINO PLA	0004-001220	28/04/2026	1420101	1	63224172001 CRISTINA ELISABETH	21,431.00	0.00	21,431.00
071-O.S.D.E PERGAMINO PLA	0004-001220	29/04/2026	1420101	1	33221090802 MARIANA THOMSEN MAR	21,431.00	0.00	21,431.00
071-O.S.D.E PERGAMINO PLA	0004-001220	29/04/2026	1420101	1	61003248701 MARIA EUGENIA GARCI	30,267.00	0.00	30,267.00
071-O.S.D.E PERGAMINO PLA	0004-001220	29/04/2026	1420101	1	61222294101 VERONICA PAOLA TEMU	21,827.00	0.00	21,827.00
071-O.S.D.E PERGAMINO PLA	0004-001220	29/04/2026	1420101	1	61436160402 ANALIA VERONICA RIE	30,267.00	0.00	30,267.00
071-O.S.D.E PERGAMINO PLA	0004-001220	29/04/2026	1420101	1	61806700003 ANA ROCIO GONZALEZ	21,431.00	0.00	21,431.00
071-O.S.D.E PERGAMINO PLA	0004-001220	29/04/2026	1420101	1	62117967001 MARIA INES PANTALEO	21,827.00	0.00	21,827.00
071-O.S.D.E PERGAMINO PLA	0004-001220	29/04/2026	1420101	1	62263103801 PAULA CAROLINA MAGI	21,431.00	0.00	21,431.00

## Detalle de Prestaciones Liquidadas, Fecha: 29/05/2026

Prestador : 059629/00 BARCHIESI ANALIA

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
071-O.S.D.E PERGAMINO PLA	0004-001220	29/04/2026	1420101	1	62627114101 ANA PAULA LUQUEZ WA	21,431.00	0.00	21,431.00
071-O.S.D.E PERGAMINO PLA	0004-001220	29/04/2026	1420101	1	62971656001 MARIA BELEN ALRA	21,431.00	0.00	21,431.00
071-O.S.D.E PERGAMINO PLA	0004-001220	29/04/2026	1420101	1	63034014402 ANALIA VANESA BERTO	21,431.00	0.00	21,431.00
071-O.S.D.E PERGAMINO PLA	0004-001220	29/04/2026	1420101	1	63093143602 DAIANA YAEL RAMOS	21,431.00	0.00	21,431.00
071-O.S.D.E PERGAMINO PLA	0004-001220	30/04/2026	1420101	1	33212057701 CORINA FARA	21,431.00	0.00	21,431.00
071-O.S.D.E PERGAMINO PLA	0004-001220	30/04/2026	1420101	1	33217926105 ALDANA ELIZABETH MA	21,827.00	0.00	21,827.00
071-O.S.D.E PERGAMINO PLA	0004-001220	30/04/2026	1420101	1	61119662902 MARIA ALEJANDRA MAG	21,431.00	0.00	21,431.00
071-O.S.D.E PERGAMINO PLA	0004-001220	30/04/2026	1420101	1	61343159503 ANDREA PAOLA BERNAC	21,431.00	0.00	21,431.00
071-O.S.D.E PERGAMINO PLA	0004-001220	30/04/2026	1420101	1	61566521601 MAGALI MARINA TROUS	30,267.00	0.00	30,267.00
071-O.S.D.E PERGAMINO PLA	0004-001220	30/04/2026	1420101	1	61822041002 CECILIA IBEL ANCURI	21,827.00	0.00	21,827.00
071-O.S.D.E PERGAMINO PLA	0004-001220	30/04/2026	1420101	1	61844419905 ROMINA ELISABETH RA	21,431.00	0.00	21,431.00
071-O.S.D.E PERGAMINO PLA	0004-001220	30/04/2026	1420101	1	62110367401 MARIA LAURA BONNE	21,431.00	0.00	21,431.00
071-O.S.D.E PERGAMINO PLA	0004-001220	30/04/2026	1420101	1	62123347003 PAOLA SABRINA VILLA	21,431.00	0.00	21,431.00
071-O.S.D.E PERGAMINO PLA	0004-001220	30/04/2026	1420101	1	62144933301 ANTONELA GENOVESI	21,431.00	0.00	21,431.00
071-O.S.D.E PERGAMINO PLA	0004-001220	30/04/2026	1420101	1	63115961301 MARIA SOL VILLEGAS	30,267.00	0.00	30,267.00
094-OSMATA	0003-006200	01/02/2026	4201010	1		28,514.30	0.00	28,514.30
094-OSMATA	0003-006200	01/03/2026	4201010	2		57,028.60	0.00	57,028.60
110-LUIS PASTEUR	0004-001208	01/02/2026	1102150	1		39,510.83	15,914.86	55,425.69
110-LUIS PASTEUR	0004-001208	01/02/2026	2201010	1		4,381.34	1,899.54	6,280.88
110-LUIS PASTEUR	0004-001208	01/02/2026	4201010	2		56,252.88	0.00	56,252.88
110-LUIS PASTEUR	0004-001208	01/03/2026	4201010	4		115,880.96	0.00	115,880.96
428-ASOCIACION MUTUAL SAN	0003-006196	01/02/2026	1102150	1		40,420.64	20,277.92	60,698.56
428-ASOCIACION MUTUAL SAN	0003-006196	01/02/2026	2201010	2		9,045.54	4,893.84	13,939.38
428-ASOCIACION MUTUAL SAN	0003-006196	01/02/2026	4201010	21		584,337.60	0.00	584,337.60
428-ASOCIACION MUTUAL SAN	0003-006196	01/03/2026	4201010	10		285,212.40	0.00	285,212.40
529-SANCOR SALUD PLAN S70	0003-006187	01/02/2026	4201010	2		47,177.04	0.00	47,177.04
529-SANCOR SALUD PLAN S70	0003-006187	01/03/2026	4201010	1		24,178.23	0.00	24,178.23
529-SANCOR SALUD PLAN S70	0003-006187	01/03/2026	4201010	1		24,178.23	0.00	24,178.23
Total						4,638,550.64	84,814.80	4,723,365.44