ASOCIACION PROFESIONALES DE LA SALUD DE CAMPANA
CASTELLI 112 - TELEFAX: (03489) 427521/424096
(2804) CAMPANA - BS. AS.

Liquidación Nº :121470 Fecha:30/06/2026
Matrícula :059629/00 Hoja Nº : 1
Prestador : **BARCHIESI ANALIA**
Nº Insc. I.B.:27-27748086 D.G.I.:27-27748086-2

PRESTACIONES					
OBRA SOCIAL	FACT.	F.P.	HONORARIOS	GASTOS	FACTURADO
069/O.S.GUINCHEROS	006034	12/25	31,317.99	9,617.76	40,935.75
069/O.S.GUINCHEROS	006144	02/26	27,013.49		27,013.49
071/O.S.D.E PERGAMI	001230	05/26	4,479,149.31	90,628.72	4,569,778.03
094/OSMATA	006243	04/26	3,822.70	2,888.28	6,710.98
169/PREVENCION SALU	001206	02/26	146,582.72	27,808.64	174,391.36
169/PREVENCION SALU	001206	03/26	50,612.24		50,612.24
169/PREVENCION SALU	001219	03/26	181,571.39		181,571.39
169/PREVENCION SALU	001219	04/26	79,761.72		79,761.72
211/OSSEG - OBRA SO	006262	04/26	29,389.19		29,389.19
428/ASOCIACION MUTU	006232	03/26	640,778.97	23,292.86	664,071.83
428/ASOCIACION MUTU	006232	04/26	146,171.35		146,171.35
529/SANCOR SALUD PL	006231	03/26	48,356.46		48,356.46
529/SANCOR SALUD PL	006231	04/26	24,782.69		24,782.69
A) Total Facturas	---	---	5,889,310.22	154,236.26	6,043,546.48
B) Total Créditos	---	---	0.00	0.00	0.00
428/ASOCIACION MUTU	006232	05/26	D -24,287.22		* 1 -24,287.22
C) Total Débitos	---	---	-24,287.22	0.00	-24,287.22
Total Facturado	---	---	5,865,023.00	154,236.26	**6,019,259.26**

DEBITOS/CREDITOS VARIOS Y RET. LEGALES	DEBITO	CREDITO
CAJA DE PREV. Y SEGURO MEDICO	293,251.15	
RET.GASTOS ADMINISTRAT.	300,962.96	
LEY BANCARIA 25413	43,307.61	
GESTION EXTERNA	60,192.59	
DSI	4,500.00	
GASTOS PAPELERIA	2,000.00	
D) TOTAL DEBITOS/CREDITOS Y RETENCIONES	704,214.31	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: (03489) 427521/424096
(2804) CAMPANA - BS. AS.

Liquidación Nº :121470 Fecha:30/06/2026
Matrícula :059629/00 Hoja Nº : 2
Prestador : **BARCHIESI ANALIA**
Nº Insc. I.B.:27-27748086 D.G.I.:27-27748086-2

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 PRESTACION YA FACTURADA EN FACT Nº21-1623 - NO CORRESPONDE A ASOC - SE REFACTURA

Neto a Pagar	**5,315,044.95**
Son $ cinco millones trescientos quince mil cuarenta y cuatro con 95/Cien.	

ASOCIACION DE PROFESIONALES DE LA SALUD DE C   CAJE DE PREVISION Y SEGURO MEDICO   FECHA DE PROCESO 30/06/2026

C.P.S.M.   COMPROBANTE DE RETENCIONES   NRO.: 121470

AGENTE DE RETENCION	NUMERO AP. Y NOMBRE O RAZON SOCIAL ASOC. PROF. DE LA SALUD CAMPANA 30-65576850-1	DATOS DE LA OPERACION	Nº LIQUIDACION 00121470	FECHA 30/06/2026	IMPORTE *******.**

DATOS DEL DEPOSITO	FECHA / /	NRO. DE COMPROBANTE 00121470	IMPORTE RETENIDO 293,251.15

CONTRIBUYENTE	MATRICULA 059629	CUIT 27-27748086-2	APELLIDO Y NOMBRE O RAZON SOCIAL BARCHIESI ANALIA
	DOMICILIO CAFFERATA 1595		LOCALIDAD-PARTIDO ROSARIO SUD

OBSERVACIONES

DR. ROMANO PEDRO
PRESIDENTE
30/06/2026
FECHA   ASOC. DE PROF. DE LA SALUD

Detalle de Prestaciones Liquidadas, Fecha: 30/06/2026

Prestador : 059629/00 BARCHIESI ANALIA

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
069-O.S.GUINCHEROS Y MAQ	0003-006034	01/12/2025	2201010	1		5,343.48	9,617.76	14,961.24
069-O.S.GUINCHEROS Y MAQ	0003-006034	01/12/2025	4201010	1		25,974.51	0.00	25,974.51
069-O.S.GUINCHEROS Y MAQ	0003-006144	01/02/2026	4201010	1		27,013.49	0.00	27,013.49
071-O.S.D.E PERGAMINO PLA	0004-001230	04/05/2026	1110215	1	62492915802 PATRICIA ZULMA BILB	48,986.22	0.00	48,986.22
071-O.S.D.E PERGAMINO PLA	0004-001230	04/05/2026	1220101	1	62492915802 PATRICIA ZULMA BILB	2,323.56	6,971.44	9,295.00
071-O.S.D.E PERGAMINO PLA	0004-001230	04/05/2026	1420101	1	62492915802 PATRICIA ZULMA BILB	30,267.00	0.00	30,267.00
071-O.S.D.E PERGAMINO PLA	0004-001230	05/05/2026	1420101	1	33207170302 GABRIELA ALEJANDRA	21,431.00	0.00	21,431.00
071-O.S.D.E PERGAMINO PLA	0004-001230	05/05/2026	1420101	1	33219205503 LILIANA LORENA CEPE	21,827.00	0.00	21,827.00
071-O.S.D.E PERGAMINO PLA	0004-001230	05/05/2026	1420101	1	61433622701 DALMA ANAHI MARTINO	21,431.00	0.00	21,431.00
071-O.S.D.E PERGAMINO PLA	0004-001230	05/05/2026	1420101	1	61555175002 NATALIA SOLEDAD COS	21,827.00	0.00	21,827.00
071-O.S.D.E PERGAMINO PLA	0004-001230	05/05/2026	1420101	1	61613719101 MARIA EMILIA MIOTTO	21,431.00	0.00	21,431.00
071-O.S.D.E PERGAMINO PLA	0004-001230	05/05/2026	1110215	1	61885763901 SANDRA MARISA FRANC	42,079.51	0.00	42,079.51
071-O.S.D.E PERGAMINO PLA	0004-001230	05/05/2026	1220101	1	61885763901 SANDRA MARISA FRANC	2,323.56	6,971.44	9,295.00
071-O.S.D.E PERGAMINO PLA	0004-001230	05/05/2026	1420101	1	61885763901 SANDRA MARISA FRANC	21,431.00	0.00	21,431.00
071-O.S.D.E PERGAMINO PLA	0004-001230	05/05/2026	1420101	1	61943953902 MIRTA SEGUNDA FRIAS	30,267.00	0.00	30,267.00
071-O.S.D.E PERGAMINO PLA	0004-001230	05/05/2026	1420101	1	62092806803 MARIA LUCIA JARDON	21,431.00	0.00	21,431.00
071-O.S.D.E PERGAMINO PLA	0004-001230	05/05/2026	1420101	1	62787311001 PAOLA YESICA LACERD	21,431.00	0.00	21,431.00
071-O.S.D.E PERGAMINO PLA	0004-001230	05/05/2026	1420101	1	63128435302 MONICA SUSANA SENMA	21,431.00	0.00	21,431.00
071-O.S.D.E PERGAMINO PLA	0004-001230	05/05/2026	1420101	1	63296308401 CATALINA BRUMATTI C	21,431.00	0.00	21,431.00
071-O.S.D.E PERGAMINO PLA	0004-001230	06/05/2026	1420101	1	33216021801 PATRICIA BEATRIZ PA	30,267.00	0.00	30,267.00
071-O.S.D.E PERGAMINO PLA	0004-001230	06/05/2026	1420101	1	60762606102 STELLA MARIS MACHAD	21,827.00	0.00	21,827.00
071-O.S.D.E PERGAMINO PLA	0004-001230	06/05/2026	1420101	1	61380553302 MILAGROS ROLDAN	21,431.00	0.00	21,431.00
071-O.S.D.E PERGAMINO PLA	0004-001230	06/05/2026	1420101	1	61707451701 LAURA CECILIA AUSAD	21,827.00	0.00	21,827.00
071-O.S.D.E PERGAMINO PLA	0004-001230	06/05/2026	1420101	1	62111805102 LUCIANA LOMBARDI	30,267.00	0.00	30,267.00
071-O.S.D.E PERGAMINO PLA	0004-001230	06/05/2026	1420101	1	62333437102 ESTELLA CAROLA LOPE	21,431.00	0.00	21,431.00
071-O.S.D.E PERGAMINO PLA	0004-001230	06/05/2026	1420101	1	62412689602 ENRIQUETA MARIA ING	21,431.00	0.00	21,431.00
071-O.S.D.E PERGAMINO PLA	0004-001230	06/05/2026	1420101	1	62485185001 AILEN ANAHI PALOMBE	21,431.00	0.00	21,431.00
071-O.S.D.E PERGAMINO PLA	0004-001230	06/05/2026	1420101	1	62782960001 DANIELA MAGALI LOPE	21,431.00	0.00	21,431.00
071-O.S.D.E PERGAMINO PLA	0004-001230	06/05/2026	1420101	1	63260922101 CANDELA SANTILLAN	21,827.00	0.00	21,827.00
071-O.S.D.E PERGAMINO PLA	0004-001230	07/05/2026	1110284	1	33218105301 MARIA AURELIA CARAC	118,569.82	0.00	118,569.82
071-O.S.D.E PERGAMINO PLA	0004-001230	07/05/2026	1420101	1	61033491201 SABINA FARA	21,431.00	0.00	21,431.00
071-O.S.D.E PERGAMINO PLA	0004-001230	07/05/2026	1420101	1	61123371002 YASMIN DENISA CHEHE	21,431.00	0.00	21,431.00
071-O.S.D.E PERGAMINO PLA	0004-001230	07/05/2026	1420101	1	61330428302 NATALIA MERCEDES LU	21,431.00	0.00	21,431.00
071-O.S.D.E PERGAMINO PLA	0004-001230	07/05/2026	1110271	1	61613719101 MARIA EMILIA MIOTTO	423,138.41	0.00	423,138.41
071-O.S.D.E PERGAMINO PLA	0004-001230	07/05/2026	1420101	1	61822041002 CECILIA IBEL ANCURI	21,827.00	0.00	21,827.00
071-O.S.D.E PERGAMINO PLA	0004-001230	07/05/2026	1420101	1	61943953901 ROMINA ANTONELA MAR	30,267.00	0.00	30,267.00
071-O.S.D.E PERGAMINO PLA	0004-001230	07/05/2026	1420101	1	62746323003 DANIELA NOEMI RIVEL	21,431.00	0.00	21,431.00
071-O.S.D.E PERGAMINO PLA	0004-001230	07/05/2026	1420101	1	63036331401 DELFINA KERN	21,431.00	0.00	21,431.00
071-O.S.D.E PERGAMINO PLA	0004-001230	07/05/2026	1420101	1	63082256401 MARIA MACARENA BENI	21,431.00	0.00	21,431.00
071-O.S.D.E PERGAMINO PLA	0004-001230	07/05/2026	1420101	1	63141409501 MILAGROS MELERO TAP	21,431.00	0.00	21,431.00
071-O.S.D.E PERGAMINO PLA	0004-001230	08/05/2026	1420101	1	61276245801 MARTA AURORA LOZZI	21,431.00	0.00	21,431.00
071-O.S.D.E PERGAMINO PLA	0004-001230	08/05/2026	1420101	1	61368904505 CAROLINA XIMENA FER	21,431.00	0.00	21,431.00
071-O.S.D.E PERGAMINO PLA	0004-001230	08/05/2026	1420101	1	61436428004 PALOMA FEDERICO UNA	21,431.00	0.00	21,431.00
071-O.S.D.E PERGAMINO PLA	0004-001230	08/05/2026	1420101	1	61453680303 DELFINA TERREI	21,431.00	0.00	21,431.00

Detalle de Prestaciones Liquidadas, Fecha: 30/06/2026
Prestador : 059629/00 BARCHIESI ANALIA

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
071-O.S.D.E PERGAMINO PLA	0004-001230	08/05/2026	1420101	1	61567858004 JOSEFINA CORREA	21,431.00	0.00	21,431.00
071-O.S.D.E PERGAMINO PLA	0004-001230	08/05/2026	1420101	1	61817111701 LIA ALDANA MURINIGO	21,827.00	0.00	21,827.00
071-O.S.D.E PERGAMINO PLA	0004-001230	08/05/2026	1420101	1	61883054401 ALEJANDRA RAQUEL JA	21,431.00	0.00	21,431.00
071-O.S.D.E PERGAMINO PLA	0004-001230	08/05/2026	1420101	1	62611046605 PILAR RAMOS FREAN	21,827.00	0.00	21,827.00
071-O.S.D.E PERGAMINO PLA	0004-001230	08/05/2026	1420101	1	63036331401 DELFINA KERN	21,431.00	0.00	21,431.00
071-O.S.D.E PERGAMINO PLA	0004-001230	11/05/2026	1220101	1	61012014902 SILVINA ERICA PRELA	2,323.56	6,971.44	9,295.00
071-O.S.D.E PERGAMINO PLA	0004-001230	11/05/2026	1420101	1	61012014902 SILVINA ERICA PRELA	21,431.00	0.00	21,431.00
071-O.S.D.E PERGAMINO PLA	0004-001230	11/05/2026	1220101	1	61027125202 ANALIA MARA HULTEN	2,323.56	6,971.44	9,295.00
071-O.S.D.E PERGAMINO PLA	0004-001230	11/05/2026	1420101	1	61027125202 ANALIA MARA HULTEN	21,431.00	0.00	21,431.00
071-O.S.D.E PERGAMINO PLA	0004-001230	11/05/2026	1420101	1	61173527901 MELISA VALERIA MEDI	21,431.00	0.00	21,431.00
071-O.S.D.E PERGAMINO PLA	0004-001230	11/05/2026	1420101	1	61321678301 FABIANA BEATRIZ TRO	21,827.00	0.00	21,827.00
071-O.S.D.E PERGAMINO PLA	0004-001230	11/05/2026	1420101	1	61352267101 MARIA ALEJANDRA FER	21,431.00	0.00	21,431.00
071-O.S.D.E PERGAMINO PLA	0004-001230	11/05/2026	1420101	1	61453680302 MARIA MONSERRAT BEL	21,431.00	0.00	21,431.00
071-O.S.D.E PERGAMINO PLA	0004-001230	11/05/2026	1420101	1	61822041002 CECILIA IBEL ANCURI	21,827.00	0.00	21,827.00
071-O.S.D.E PERGAMINO PLA	0004-001230	11/05/2026	1110215	1	61831450302 ERICA PAOLA RODRIGU	48,986.22	0.00	48,986.22
071-O.S.D.E PERGAMINO PLA	0004-001230	11/05/2026	1220101	1	61831450302 ERICA PAOLA RODRIGU	2,323.56	6,971.44	9,295.00
071-O.S.D.E PERGAMINO PLA	0004-001230	11/05/2026	1420101	1	61831450302 ERICA PAOLA RODRIGU	30,267.00	0.00	30,267.00
071-O.S.D.E PERGAMINO PLA	0004-001230	11/05/2026	1420101	1	61833763505 MARIA LAURA VALMALA	21,431.00	0.00	21,431.00
071-O.S.D.E PERGAMINO PLA	0004-001230	11/05/2026	1420101	1	62115998001 FLORENCIA TAMARA MO	21,431.00	0.00	21,431.00
071-O.S.D.E PERGAMINO PLA	0004-001230	11/05/2026	1420101	1	62265356202 MARIA EUGENIA RAÑA	21,431.00	0.00	21,431.00
071-O.S.D.E PERGAMINO PLA	0004-001230	11/05/2026	1420101	1	63177250101 LOURDES BANCHERO BA	30,267.00	0.00	30,267.00
071-O.S.D.E PERGAMINO PLA	0004-001230	12/05/2026	1420101	1	61380553301 MARIELA FERNANDA RU	21,431.00	0.00	21,431.00
071-O.S.D.E PERGAMINO PLA	0004-001230	12/05/2026	1420101	1	61430725102 SABRINA ABIGAIL REY	21,431.00	0.00	21,431.00
071-O.S.D.E PERGAMINO PLA	0004-001230	12/05/2026	1420101	1	61561431002 LORENA SOLEDAD CONS	21,827.00	0.00	21,827.00
071-O.S.D.E PERGAMINO PLA	0004-001230	12/05/2026	1420101	1	61806700004 MIA JAZMIN PERROUD	21,431.00	0.00	21,431.00
071-O.S.D.E PERGAMINO PLA	0004-001230	12/05/2026	1420101	1	62110367401 MARIA LAURA BONNE	21,431.00	0.00	21,431.00
071-O.S.D.E PERGAMINO PLA	0004-001230	12/05/2026	1420101	1	62262870302 MARISA SILVIA CORTI	21,827.00	0.00	21,827.00
071-O.S.D.E PERGAMINO PLA	0004-001230	12/05/2026	1420101	1	62842858702 PAMELA FEDATO	21,827.00	0.00	21,827.00
071-O.S.D.E PERGAMINO PLA	0004-001230	12/05/2026	1420101	1	62902973202 GABRIELA CRISTINA L	21,431.00	0.00	21,431.00
071-O.S.D.E PERGAMINO PLA	0004-001230	12/05/2026	1420101	1	63050405802 ANA LAURA FLOSI	21,431.00	0.00	21,431.00
071-O.S.D.E PERGAMINO PLA	0004-001230	12/05/2026	1420101	1	63051741902 ELIMAR DEL VALLE AC	21,827.00	0.00	21,827.00
071-O.S.D.E PERGAMINO PLA	0004-001230	12/05/2026	1420101	1	63326424401 LUCILA AYLEN DIAZ T	21,431.00	0.00	21,431.00
071-O.S.D.E PERGAMINO PLA	0004-001230	13/05/2026	1420101	1	02227805702 ALEJANDRA MABEL MEG	21,827.00	0.00	21,827.00
071-O.S.D.E PERGAMINO PLA	0004-001230	13/05/2026	1420101	1	33216021801 PATRICIA BEATRIZ PA	30,267.00	0.00	30,267.00
071-O.S.D.E PERGAMINO PLA	0004-001230	13/05/2026	1420101	1	61123371002 YASMIN DENISA CHEHE	21,431.00	0.00	21,431.00
071-O.S.D.E PERGAMINO PLA	0004-001230	13/05/2026	1420101	1	61301222301 MARIA ANTONELA GALL	21,431.00	0.00	21,431.00
071-O.S.D.E PERGAMINO PLA	0004-001230	13/05/2026	1420101	1	61507027102 MONICA LILIANA MORA	21,431.00	0.00	21,431.00
071-O.S.D.E PERGAMINO PLA	0004-001230	13/05/2026	1420101	1	61561431002 LORENA SOLEDAD CONS	21,827.00	0.00	21,827.00
071-O.S.D.E PERGAMINO PLA	0004-001230	13/05/2026	1420101	1	61568164502 MICAELA ANAHI CERAS	21,827.00	0.00	21,827.00
071-O.S.D.E PERGAMINO PLA	0004-001230	13/05/2026	1420101	1	61613719101 MARIA EMILIA MIOTTO	21,431.00	0.00	21,431.00
071-O.S.D.E PERGAMINO PLA	0004-001230	13/05/2026	1420101	1	61625894001 AGUEDA ERICA ULRICH	21,827.00	0.00	21,827.00
071-O.S.D.E PERGAMINO PLA	0004-001230	13/05/2026	1420101	1	61625894003 MILAGROS DEL PILAR	21,827.00	0.00	21,827.00
071-O.S.D.E PERGAMINO PLA	0004-001230	13/05/2026	1420101	1	61635890201 GIULIANA SOLEDAD FO	21,431.00	0.00	21,431.00
071-O.S.D.E PERGAMINO PLA	0004-001230	13/05/2026	1420101	1	61635890202 MORA SARMIENTO	21,431.00	0.00	21,431.00

Detalle de Prestaciones Liquidadas, Fecha: 30/06/2026

Prestador : 059629/00 BARCHIESI ANALIA

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
071-O.S.D.E PERGAMINO PLA	0004-001230	13/05/2026	1420101	1	61668450802 AGUSTINA AROSTEGUI	21,827.00	0.00	21,827.00
071-O.S.D.E PERGAMINO PLA	0004-001230	13/05/2026	1420101	1	63083357402 NANCY BEATRIZ SANCH	21,431.00	0.00	21,431.00
071-O.S.D.E PERGAMINO PLA	0004-001230	14/05/2026	1420101	1	33211442901 SILVIO DANIEL PEREY	21,827.00	0.00	21,827.00
071-O.S.D.E PERGAMINO PLA	0004-001230	14/05/2026	1420101	1	61822041002 CECILIA IBEL ANCURI	21,827.00	0.00	21,827.00
071-O.S.D.E PERGAMINO PLA	0004-001230	14/05/2026	1420101	1	62078992003 JULIA MALERBA	21,431.00	0.00	21,431.00
071-O.S.D.E PERGAMINO PLA	0004-001230	14/05/2026	1420101	1	62078992005 MARIA EUGENIA BATIS	21,431.00	0.00	21,431.00
071-O.S.D.E PERGAMINO PLA	0004-001230	14/05/2026	1420101	1	62353072301 ROMINA PAOLA AGUIAR	21,827.00	0.00	21,827.00
071-O.S.D.E PERGAMINO PLA	0004-001230	15/05/2026	1420101	1	33218105301 MARIA AURELIA CARAC	21,827.00	0.00	21,827.00
071-O.S.D.E PERGAMINO PLA	0004-001230	15/05/2026	1420101	1	33219387601 MARCELA EDITH PIAGN	21,827.00	0.00	21,827.00
071-O.S.D.E PERGAMINO PLA	0004-001230	15/05/2026	1420101	1	61012014905 GINA GISMUNDI	21,431.00	0.00	21,431.00
071-O.S.D.E PERGAMINO PLA	0004-001230	15/05/2026	1110215	1	61426354801 MARCELA SUSANA MART	42,079.51	0.00	42,079.51
071-O.S.D.E PERGAMINO PLA	0004-001230	15/05/2026	1220101	1	61426354801 MARCELA SUSANA MART	2,323.56	6,971.44	9,295.00
071-O.S.D.E PERGAMINO PLA	0004-001230	15/05/2026	1420101	1	61426354801 MARCELA SUSANA MART	21,431.00	0.00	21,431.00
071-O.S.D.E PERGAMINO PLA	0004-001230	15/05/2026	1220101	1	61750684003 DOLORES ESPONDA	2,323.56	6,971.44	9,295.00
071-O.S.D.E PERGAMINO PLA	0004-001230	15/05/2026	1420101	1	61750684003 DOLORES ESPONDA	21,431.00	0.00	21,431.00
071-O.S.D.E PERGAMINO PLA	0004-001230	15/05/2026	1420101	1	61905495502 CINTIA YESICA EMENS	21,431.00	0.00	21,431.00
071-O.S.D.E PERGAMINO PLA	0004-001230	15/05/2026	1420101	1	63198369301 MARCELA FABIANA BAL	21,431.00	0.00	21,431.00
071-O.S.D.E PERGAMINO PLA	0004-001230	18/05/2026	1420101	1	33217350602 PAOLA NOEMI BRELLI	21,431.00	0.00	21,431.00
071-O.S.D.E PERGAMINO PLA	0004-001230	18/05/2026	1420101	1	63224172001 CRISTINA ELISABETH	21,431.00	0.00	21,431.00
071-O.S.D.E PERGAMINO PLA	0004-001230	19/05/2026	1420101	1	61290569002 YAEL FLORENCIA MEDI	21,431.00	0.00	21,431.00
071-O.S.D.E PERGAMINO PLA	0004-001230	19/05/2026	1420101	1	61724609101 SANDRA ROMINA ACIAR	21,431.00	0.00	21,431.00
071-O.S.D.E PERGAMINO PLA	0004-001230	19/05/2026	1420101	1	61900777902 ROMINA SOLEDAD LEDE	21,827.00	0.00	21,827.00
071-O.S.D.E PERGAMINO PLA	0004-001230	19/05/2026	1420101	1	62173283302 ANALIA SAN PEDRO	21,431.00	0.00	21,431.00
071-O.S.D.E PERGAMINO PLA	0004-001230	19/05/2026	1420101	1	62193514901 GEORGINA ALEJANDRA	33,505.00	0.00	33,505.00
071-O.S.D.E PERGAMINO PLA	0004-001230	19/05/2026	1420101	1	62616192301 SILVIA LORENA TOCCI	21,431.00	0.00	21,431.00
071-O.S.D.E PERGAMINO PLA	0004-001230	19/05/2026	1420101	1	62970885002 ADRIANA MARINA AGUI	21,827.00	0.00	21,827.00
071-O.S.D.E PERGAMINO PLA	0004-001230	19/05/2026	1420101	1	63314394301 CATALINA LORENA VEN	21,827.00	0.00	21,827.00
071-O.S.D.E PERGAMINO PLA	0004-001230	19/05/2026	1420101	1	63319904301 MARIA MILAGROS IACA	21,827.00	0.00	21,827.00
071-O.S.D.E PERGAMINO PLA	0004-001230	20/05/2026	1420101	1	61174270402 MARIA GABRIELA ZUNI	21,431.00	0.00	21,431.00
071-O.S.D.E PERGAMINO PLA	0004-001230	20/05/2026	1420101	1	61555175002 NATALIA SOLEDAD COS	21,827.00	0.00	21,827.00
071-O.S.D.E PERGAMINO PLA	0004-001230	20/05/2026	1420101	1	61833763505 MARIA LAURA VALMALA	21,431.00	0.00	21,431.00
071-O.S.D.E PERGAMINO PLA	0004-001230	20/05/2026	1420101	1	61988539301 MARIA EMILIA FERNAN	21,827.00	0.00	21,827.00
071-O.S.D.E PERGAMINO PLA	0004-001230	20/05/2026	1420101	1	62511658402 MARIA MACARENA EMEN	21,431.00	0.00	21,431.00
071-O.S.D.E PERGAMINO PLA	0004-001230	20/05/2026	1420101	1	62926070102 MERCEDES ALEJANDRA	21,431.00	0.00	21,431.00
071-O.S.D.E PERGAMINO PLA	0004-001230	20/05/2026	1420101	1	62970885002 ADRIANA MARINA AGUI	21,827.00	0.00	21,827.00
071-O.S.D.E PERGAMINO PLA	0004-001230	20/05/2026	1420101	1	63177250101 LOURDES BANCHERO BA	30,267.00	0.00	30,267.00
071-O.S.D.E PERGAMINO PLA	0004-001230	20/05/2026	1420101	1	63178885801 ANTONELLA COCILOVA	21,431.00	0.00	21,431.00
071-O.S.D.E PERGAMINO PLA	0004-001230	20/05/2026	1110215	1	63324840001 AILEN EDITH CHESINI	42,079.51	0.00	42,079.51
071-O.S.D.E PERGAMINO PLA	0004-001230	20/05/2026	1220101	1	63324840001 AILEN EDITH CHESINI	2,323.56	6,971.44	9,295.00
071-O.S.D.E PERGAMINO PLA	0004-001230	20/05/2026	1420101	1	63324840001 AILEN EDITH CHESINI	21,431.00	0.00	21,431.00
071-O.S.D.E PERGAMINO PLA	0004-001230	21/05/2026	1220101	1	33217748003 LUCILA DE LA FUENTE	2,323.56	6,971.44	9,295.00
071-O.S.D.E PERGAMINO PLA	0004-001230	21/05/2026	1420101	1	33217748003 LUCILA DE LA FUENTE	21,431.00	0.00	21,431.00
071-O.S.D.E PERGAMINO PLA	0004-001230	21/05/2026	1110215	1	33217819202 ROMINA CECILIA CARV	42,079.51	0.00	42,079.51
071-O.S.D.E PERGAMINO PLA	0004-001230	21/05/2026	1220101	1	33217819202 ROMINA CECILIA CARV	2,323.56	6,971.44	9,295.00

Detalle de Prestaciones Liquidadas, Fecha: 30/06/2026
Prestador : 059629/00 BARCHIESI ANALIA

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
071-O.S.D.E PERGAMINO PLA	0004-001230	21/05/2026	1420101	1	33217819202 ROMINA CECILIA CARV	21,431.00	0.00	21,431.00
071-O.S.D.E PERGAMINO PLA	0004-001230	21/05/2026	1420101	1	33217930002 MARIA CRISTINA LIZZ	21,827.00	0.00	21,827.00
071-O.S.D.E PERGAMINO PLA	0004-001230	21/05/2026	1420101	1	61015415901 MARIA CARLA ZANNI	21,431.00	0.00	21,431.00
071-O.S.D.E PERGAMINO PLA	0004-001230	21/05/2026	1420101	1	61040673502 MARCIA VICTORIA LAB	21,431.00	0.00	21,431.00
071-O.S.D.E PERGAMINO PLA	0004-001230	21/05/2026	1420101	1	61185699802 LUCIANA RAMOS	21,431.00	0.00	21,431.00
071-O.S.D.E PERGAMINO PLA	0004-001230	21/05/2026	1420101	1	61252757201 MARIANA NIEVES CEFE	21,431.00	0.00	21,431.00
071-O.S.D.E PERGAMINO PLA	0004-001230	21/05/2026	1420101	1	61658596802 SABRINA ELIDE ROJA	21,827.00	0.00	21,827.00
071-O.S.D.E PERGAMINO PLA	0004-001230	21/05/2026	1420101	1	62092806803 MARIA LUCIA JARDON	21,431.00	0.00	21,431.00
071-O.S.D.E PERGAMINO PLA	0004-001230	21/05/2026	1420101	1	62412749302 GABRIELA EDITH BARR	21,431.00	0.00	21,431.00
071-O.S.D.E PERGAMINO PLA	0004-001230	21/05/2026	1420101	1	62412749305 AGOSTINA NAIARA MAR	21,431.00	0.00	21,431.00
071-O.S.D.E PERGAMINO PLA	0004-001230	21/05/2026	1110215	1	62678195601 DANIELA GONZALEZ GA	42,079.51	0.00	42,079.51
071-O.S.D.E PERGAMINO PLA	0004-001230	21/05/2026	1220101	1	62678195601 DANIELA GONZALEZ GA	2,323.56	6,971.44	9,295.00
071-O.S.D.E PERGAMINO PLA	0004-001230	21/05/2026	1420101	1	62678195601 DANIELA GONZALEZ GA	21,431.00	0.00	21,431.00
071-O.S.D.E PERGAMINO PLA	0004-001230	21/05/2026	1420101	1	63044872701 LUCILA ERLIN BORGEA	21,431.00	0.00	21,431.00
071-O.S.D.E PERGAMINO PLA	0004-001230	22/05/2026	1420101	1	23240877502 MATILDE BEATRIZ MAR	21,431.00	0.00	21,431.00
071-O.S.D.E PERGAMINO PLA	0004-001230	22/05/2026	1420101	1	23240877505 SABRINA FLAVIA SANT	21,431.00	0.00	21,431.00
071-O.S.D.E PERGAMINO PLA	0004-001230	22/05/2026	1420101	1	62118667703 JULIETA ROCIO FERNA	21,431.00	0.00	21,431.00
071-O.S.D.E PERGAMINO PLA	0004-001230	22/05/2026	1420101	1	62844609701 MARIA AGOSTINA AREV	21,431.00	0.00	21,431.00
071-O.S.D.E PERGAMINO PLA	0004-001230	22/05/2026	1420101	1	63086099701 CAMILA PALOMEQUE	21,431.00	0.00	21,431.00
071-O.S.D.E PERGAMINO PLA	0004-001230	22/05/2026	1420101	1	63314394301 CATALINA LORENA VEN	21,827.00	0.00	21,827.00
071-O.S.D.E PERGAMINO PLA	0004-001230	26/05/2026	1420101	1	33220431202 DEBORA ESTEFANIA RE	21,431.00	0.00	21,431.00
071-O.S.D.E PERGAMINO PLA	0004-001230	26/05/2026	1420101	1	61119662902 MARIA ALEJANDRA MAG	21,431.00	0.00	21,431.00
071-O.S.D.E PERGAMINO PLA	0004-001230	26/05/2026	1420101	1	61237215305 DANIELA SOLEDAD BUS	21,431.00	0.00	21,431.00
071-O.S.D.E PERGAMINO PLA	0004-001230	26/05/2026	1420101	1	62144397102 MALENA JOSEFINA COR	21,431.00	0.00	21,431.00
071-O.S.D.E PERGAMINO PLA	0004-001230	26/05/2026	1420101	1	62675691902 CAMILA MORALES HULT	21,431.00	0.00	21,431.00
071-O.S.D.E PERGAMINO PLA	0004-001230	26/05/2026	1420101	1	62825036202 MARIA ALEJANDRA PAZ	21,431.00	0.00	21,431.00
071-O.S.D.E PERGAMINO PLA	0004-001230	26/05/2026	1420101	1	63115961301 MARIA SOL VILLEGAS	30,267.00	0.00	30,267.00
071-O.S.D.E PERGAMINO PLA	0004-001230	26/05/2026	1420101	1	63141409501 MILAGROS MELERO TAP	21,431.00	0.00	21,431.00
071-O.S.D.E PERGAMINO PLA	0004-001230	26/05/2026	1420101	1	63171594001 AYELEN MONTENEGRO G	21,431.00	0.00	21,431.00
071-O.S.D.E PERGAMINO PLA	0004-001230	27/05/2026	1420101	1	33218105304 GUILLERMINA ROTTMAN	21,827.00	0.00	21,827.00
071-O.S.D.E PERGAMINO PLA	0004-001230	27/05/2026	1110315	1	61068337202 MERCEDES MENDEZ TER	24,667.30	0.00	24,667.30
071-O.S.D.E PERGAMINO PLA	0004-001230	27/05/2026	1420101	1	61068337202 MERCEDES MENDEZ TER	21,431.00	0.00	21,431.00
071-O.S.D.E PERGAMINO PLA	0004-001230	27/05/2026	1420101	1	61291137201 VERONICA ANDREA SAN	21,827.00	0.00	21,827.00
071-O.S.D.E PERGAMINO PLA	0004-001230	27/05/2026	1420101	1	61697194901 MARIA EMILIA JUAREZ	33,505.00	0.00	33,505.00
071-O.S.D.E PERGAMINO PLA	0004-001230	27/05/2026	1420101	1	61746368802 SILVANA LORENA RUPA	30,267.00	0.00	30,267.00
071-O.S.D.E PERGAMINO PLA	0004-001230	27/05/2026	1110215	1	62077660802 EMILCE ALICIA RAMIR	42,079.51	0.00	42,079.51
071-O.S.D.E PERGAMINO PLA	0004-001230	27/05/2026	1220101	1	62077660802 EMILCE ALICIA RAMIR	2,323.56	6,971.44	9,295.00
071-O.S.D.E PERGAMINO PLA	0004-001230	27/05/2026	1420101	1	62077660802 EMILCE ALICIA RAMIR	21,827.00	0.00	21,827.00
071-O.S.D.E PERGAMINO PLA	0004-001230	27/05/2026	1420101	1	62180337402 TAMARA GAMARRA BENI	21,431.00	0.00	21,431.00
071-O.S.D.E PERGAMINO PLA	0004-001230	27/05/2026	1420101	1	62215903705 KAREN PAOLA ORBES	21,431.00	0.00	21,431.00
071-O.S.D.E PERGAMINO PLA	0004-001230	27/05/2026	1420101	1	62545819102 LUCILA MERLI AGAZZI	21,431.00	0.00	21,431.00
071-O.S.D.E PERGAMINO PLA	0004-001230	27/05/2026	1420101	1	62555169802 ROXANA MARIEL FERRA	21,431.00	0.00	21,431.00
071-O.S.D.E PERGAMINO PLA	0004-001230	27/05/2026	1420101	1	62555169803 BELEN ANAHI GIULIAN	21,431.00	0.00	21,431.00
071-O.S.D.E PERGAMINO PLA	0004-001230	27/05/2026	1420101	1	63031725802 MARIA CECILIA CORDO	21,431.00	0.00	21,431.00

Detalle de Prestaciones Liquidadas, Fecha: 30/06/2026

Prestador : 059629/00 BARCHIESI ANALIA

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
071-O.S.D.E PERGAMINO PLA	0004-001230	27/05/2026	1420101	1	63260922101 CANDELA SANTILLAN	21,827.00	0.00	21,827.00
071-O.S.D.E PERGAMINO PLA	0004-001230	28/05/2026	1420101	1	61467994901 IARA RIBADULLA PARR	30,267.00	0.00	30,267.00
071-O.S.D.E PERGAMINO PLA	0004-001230	28/05/2026	1220101	1	61673683403 BIANCA AYLEN PANDIA	2,323.56	6,971.44	9,295.00
071-O.S.D.E PERGAMINO PLA	0004-001230	28/05/2026	1420101	1	61673683403 BIANCA AYLEN PANDIA	21,431.00	0.00	21,431.00
071-O.S.D.E PERGAMINO PLA	0004-001230	28/05/2026	1420101	1	61833763505 MARIA LAURA VALMALA	21,431.00	0.00	21,431.00
071-O.S.D.E PERGAMINO PLA	0004-001230	28/05/2026	1420101	1	62116157702 ANA PAULA CASERES	21,431.00	0.00	21,431.00
071-O.S.D.E PERGAMINO PLA	0004-001230	28/05/2026	1420101	1	62117967001 MARIA INES PANTALEO	21,827.00	0.00	21,827.00
071-O.S.D.E PERGAMINO PLA	0004-001230	28/05/2026	1420101	1	62118667703 JULIETA ROCIO FERNA	21,431.00	0.00	21,431.00
071-O.S.D.E PERGAMINO PLA	0004-001230	29/05/2026	1420101	1	61330428304 VICTORIA MILAGROS G	21,431.00	0.00	21,431.00
094-OSMATA	0003-006243	01/04/2026	2201010	1	MEONIZ BRENDA	3,822.70	2,888.28	6,710.98
169-PREVENCION SALUD S.A.	0004-001206	01/02/2026	1102150	1		40,247.50	23,028.20	63,275.70
169-PREVENCION SALUD S.A.	0004-001206	01/02/2026	2201010	1		5,110.74	4,780.44	9,891.18
169-PREVENCION SALUD S.A.	0004-001206	01/02/2026	4201010	1		25,306.12	0.00	25,306.12
169-PREVENCION SALUD S.A.	0004-001206	01/02/2026	4201010	3		75,918.36	0.00	75,918.36
169-PREVENCION SALUD S.A.	0004-001206	01/03/2026	4201010	2		50,612.24	0.00	50,612.24
169-PREVENCION SALUD S.A.	0004-001219	01/03/2026	4201010	2		51,877.54	0.00	51,877.54
169-PREVENCION SALUD S.A.	0004-001219	01/03/2026	4201010	5		129,693.85	0.00	129,693.85
169-PREVENCION SALUD S.A.	0004-001219	01/04/2026	4201010	1		26,587.24	0.00	26,587.24
169-PREVENCION SALUD S.A.	0004-001219	01/04/2026	4201010	2		53,174.48	0.00	53,174.48
211-OSSEG - OBRA SOCIAL D	0003-006262	01/04/2026	4201010	1	CESTRILLI NATALIA	29,389.19	0.00	29,389.19
428-ASOCIACION MUTUAL SAN	0003-006232	01/03/2026	1102150	1		41,431.14	20,784.92	62,216.06
428-ASOCIACION MUTUAL SAN	0003-006232	01/03/2026	1301070	1	SAND LUDMILA	24,287.22	0.00	24,287.22
428-ASOCIACION MUTUAL SAN	0003-006232	01/03/2026	2201010	1		4,635.81	2,507.94	7,143.75
428-ASOCIACION MUTUAL SAN	0003-006232	01/03/2026	4201010	20		570,424.80	0.00	570,424.80
428-ASOCIACION MUTUAL SAN	0003-006232	01/04/2026	4201010	5		146,171.35	0.00	146,171.35
529-SANCOR SALUD PLAN S70	0003-006231	01/03/2026	4201010	2		48,356.46	0.00	48,356.46
529-SANCOR SALUD PLAN S70	0003-006231	01/04/2026	4201010	1		24,782.69	0.00	24,782.69
Total						5,889,310.22	154,236.26	6,043,546.48