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

Liquidación Nº :122099 Fecha:04/08/2026
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
016/SWISS MEDICAL S	001222	05/26	116,726.28		116,726.28
071/O.S.D.E PERGAMI	001241	06/26	4,573,296.26	95,160.13	4,668,456.39
237/SWISS MEDICAL S	001223	05/26	1,752,628.70	44,900.28	1,797,528.98
A) Total Facturas	---	---	6,442,651.24	140,060.41	6,582,711.65
B) Total Créditos	---	---	0.00	0.00	0.00
237/SWISS MEDICAL S	001223	06/26	D -97,401.00		* 1 -97,401.00
C) Total Débitos	---	---	-97,401.00	0.00	-97,401.00
Total Facturado	---	---	6,345,250.24	140,060.41	**6,485,310.65**

DEBITOS/CREDITOS VARIOS Y RET. LEGALES	DEBITO	CREDITO
CAJA DE PREV. Y SEGURO MEDICO	317,262.51	
RET.GASTOS ADMINISTRAT.	324,265.53	
LEY BANCARIA 25413	34,661.58	
GESTION EXTERNA	64,853.11	
GASTOS PAPELERIA	2,000.00	
D) TOTAL DEBITOS/CREDITOS Y RETENCIONES	743,042.73	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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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.

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* 1 COSEGUROS

Neto a Pagar	**5,742,267.92**
Son $	cinco millones setecientos cuarenta y dos mil doscientos sesenta y siete con 92/Cien.

ASOCIACION DE PROFESIONALES DE LA SALUD DE C   CAJE DE PREVISION Y SEGURO MEDICO   FECHA DE PROCESO 04/08/2026

C.P.S.M.   COMPROBANTE DE RETENCIONES   NRO.: 122099

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 00122099	FECHA 04/08/2026	IMPORTE *******.**

DATOS DEL DEPOSITO	FECHA / /	NRO. DE COMPROBANTE 00122099	IMPORTE RETENIDO 317,262.51

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

04/08/2026
FECHA   ASOC. DE PROF. DE LA SALUD

Detalle de Prestaciones Liquidadas, Fecha: 04/08/2026

Prestador : 059629/00 BARCHIESI ANALIA

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
016-SWISS MEDICAL S.A.	0004-001222	01/05/2026	4201010	6		116,726.28	0.00	116,726.28
071-O.S.D.E PERGAMINO PLA	0004-001241	01/06/2026	1420101	1	33215876101 LILIANA CRISTINA PO	31,780.00	0.00	31,780.00
071-O.S.D.E PERGAMINO PLA	0004-001241	01/06/2026	1420101	1	33216259807 KARINA NOEMI DE BOR	22,502.00	0.00	22,502.00
071-O.S.D.E PERGAMINO PLA	0004-001241	01/06/2026	1420101	1	33219387601 MARCELA EDITH PIAGN	22,919.00	0.00	22,919.00
071-O.S.D.E PERGAMINO PLA	0004-001241	01/06/2026	1110215	1	33219387603 AGUSTINA BELEN ORSI	44,183.39	0.00	44,183.39
071-O.S.D.E PERGAMINO PLA	0004-001241	01/06/2026	1220101	1	33219387603 AGUSTINA BELEN ORSI	2,439.74	7,320.01	9,759.75
071-O.S.D.E PERGAMINO PLA	0004-001241	01/06/2026	1420101	1	33219387603 AGUSTINA BELEN ORSI	22,919.00	0.00	22,919.00
071-O.S.D.E PERGAMINO PLA	0004-001241	01/06/2026	1110215	1	61380553301 MARIELA FERNANDA RU	44,183.39	0.00	44,183.39
071-O.S.D.E PERGAMINO PLA	0004-001241	01/06/2026	1220101	1	61380553301 MARIELA FERNANDA RU	2,439.74	7,320.01	9,759.75
071-O.S.D.E PERGAMINO PLA	0004-001241	01/06/2026	1420101	1	61380553301 MARIELA FERNANDA RU	22,502.00	0.00	22,502.00
071-O.S.D.E PERGAMINO PLA	0004-001241	01/06/2026	1220101	1	61380553302 MILAGROS ROLDAN	2,439.74	7,320.01	9,759.75
071-O.S.D.E PERGAMINO PLA	0004-001241	01/06/2026	1420101	1	61380553302 MILAGROS ROLDAN	22,502.00	0.00	22,502.00
071-O.S.D.E PERGAMINO PLA	0004-001241	01/06/2026	1420101	1	61436160402 ANALIA VERONICA RIE	31,780.00	0.00	31,780.00
071-O.S.D.E PERGAMINO PLA	0004-001241	01/06/2026	1420101	1	62329653401 MOIRA SUSANA ARONA	22,919.00	0.00	22,919.00
071-O.S.D.E PERGAMINO PLA	0004-001241	01/06/2026	1110215	1	62500166301 ANDREA FABIOLA ZAND	51,435.49	0.00	51,435.49
071-O.S.D.E PERGAMINO PLA	0004-001241	01/06/2026	1220101	1	62500166301 ANDREA FABIOLA ZAND	2,439.74	7,320.01	9,759.75
071-O.S.D.E PERGAMINO PLA	0004-001241	01/06/2026	1420101	1	62500166301 ANDREA FABIOLA ZAND	31,780.00	0.00	31,780.00
071-O.S.D.E PERGAMINO PLA	0004-001241	01/06/2026	1110215	1	62842165501 VERONICA VALERIO	44,183.39	0.00	44,183.39
071-O.S.D.E PERGAMINO PLA	0004-001241	01/06/2026	1220101	1	62842165501 VERONICA VALERIO	2,439.74	7,320.01	9,759.75
071-O.S.D.E PERGAMINO PLA	0004-001241	01/06/2026	1420101	1	62842165501 VERONICA VALERIO	22,502.00	0.00	22,502.00
071-O.S.D.E PERGAMINO PLA	0004-001241	01/06/2026	1110215	1	63240085301 PAOLA ANDREA BRACH	44,183.39	0.00	44,183.39
071-O.S.D.E PERGAMINO PLA	0004-001241	01/06/2026	1220101	1	63240085301 PAOLA ANDREA BRACH	2,439.74	7,320.01	9,759.75
071-O.S.D.E PERGAMINO PLA	0004-001241	01/06/2026	1420101	1	63240085301 PAOLA ANDREA BRACH	22,502.00	0.00	22,502.00
071-O.S.D.E PERGAMINO PLA	0004-001241	02/06/2026	1110215	1	33213571002 EVANGELINA LAURA GA	44,183.39	0.00	44,183.39
071-O.S.D.E PERGAMINO PLA	0004-001241	02/06/2026	1220101	1	33213571002 EVANGELINA LAURA GA	2,439.74	7,320.01	9,759.75
071-O.S.D.E PERGAMINO PLA	0004-001241	02/06/2026	1420101	1	33213571002 EVANGELINA LAURA GA	22,919.00	0.00	22,919.00
071-O.S.D.E PERGAMINO PLA	0004-001241	02/06/2026	1420101	1	60671729202 CLAUDIA MARCELA VIL	22,502.00	0.00	22,502.00
071-O.S.D.E PERGAMINO PLA	0004-001241	02/06/2026	1420101	1	61424042401 NAYLA SOLANGE AVIGL	22,502.00	0.00	22,502.00
071-O.S.D.E PERGAMINO PLA	0004-001241	02/06/2026	1420101	1	61577863001 MILAGROS CALVO	22,502.00	0.00	22,502.00
071-O.S.D.E PERGAMINO PLA	0004-001241	02/06/2026	1420101	1	61806700003 ANA ROCIO GONZALEZ	22,502.00	0.00	22,502.00
071-O.S.D.E PERGAMINO PLA	0004-001241	02/06/2026	1420101	1	62021632702 MIRYAM BEATRIZ PELL	22,502.00	0.00	22,502.00
071-O.S.D.E PERGAMINO PLA	0004-001241	02/06/2026	1420101	1	62040979602 MARIA JOSE BRUNO	22,502.00	0.00	22,502.00
071-O.S.D.E PERGAMINO PLA	0004-001241	02/06/2026	1420101	1	62353869401 LUISINA ZOE MEO DIP	22,502.00	0.00	22,502.00
071-O.S.D.E PERGAMINO PLA	0004-001241	02/06/2026	1420101	1	62412689602 ENRIQUETA MARIA ING	22,502.00	0.00	22,502.00
071-O.S.D.E PERGAMINO PLA	0004-001241	02/06/2026	1420101	1	62746323003 DANIELA NOEMI RIVEL	22,502.00	0.00	22,502.00
071-O.S.D.E PERGAMINO PLA	0004-001241	02/06/2026	1420101	1	62966321002 VIVIANA DEL CARMEN	22,919.00	0.00	22,919.00
071-O.S.D.E PERGAMINO PLA	0004-001241	02/06/2026	1420101	1	62971656001 MARIA BELEN ALRA	22,502.00	0.00	22,502.00
071-O.S.D.E PERGAMINO PLA	0004-001241	03/06/2026	1420101	1	33212057701 CORINA FARA	22,502.00	0.00	22,502.00
071-O.S.D.E PERGAMINO PLA	0004-001241	03/06/2026	1420101	1	60762606102 STELLA MARIS MACHAD	22,919.00	0.00	22,919.00
071-O.S.D.E PERGAMINO PLA	0004-001241	03/06/2026	1420101	1	61290569002 YAEL FLORENCIA MEDI	22,502.00	0.00	22,502.00
071-O.S.D.E PERGAMINO PLA	0004-001241	03/06/2026	1110315	1	61566521601 MAGALI MARINA TROUS	30,151.84	0.00	30,151.84
071-O.S.D.E PERGAMINO PLA	0004-001241	03/06/2026	1420101	1	61566521601 MAGALI MARINA TROUS	31,780.00	0.00	31,780.00
071-O.S.D.E PERGAMINO PLA	0004-001241	03/06/2026	1420101	1	61750684003 DOLORES ESPONDA	22,502.00	0.00	22,502.00
071-O.S.D.E PERGAMINO PLA	0004-001241	03/06/2026	1420101	1	62119602801 MARIA CELESTE BIZZO	22,502.00	0.00	22,502.00

Detalle de Prestaciones Liquidadas, Fecha: 04/08/2026
Prestador : 059629/00 BARCHIESI ANALIA

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
071-O.S.D.E PERGAMINO PLA	0004-001241	03/06/2026	1420101	1	62277077102 SILVIA MARCELA LA P	31,780.00	0.00	31,780.00
071-O.S.D.E PERGAMINO PLA	0004-001241	03/06/2026	1420101	1	62448165301 ROCIO AYELEN IELSIC	22,502.00	0.00	22,502.00
071-O.S.D.E PERGAMINO PLA	0004-001241	03/06/2026	1420101	1	62560670001 LUCIANA MARTINELLI	22,919.00	0.00	22,919.00
071-O.S.D.E PERGAMINO PLA	0004-001241	03/06/2026	1220101	1	62625897803 LUNA YAZMIN HERRERA	2,439.74	7,320.01	9,759.75
071-O.S.D.E PERGAMINO PLA	0004-001241	03/06/2026	1420101	1	62625897803 LUNA YAZMIN HERRERA	22,502.00	0.00	22,502.00
071-O.S.D.E PERGAMINO PLA	0004-001241	03/06/2026	1420101	1	62782960001 DANIELA MAGALI LOPE	22,502.00	0.00	22,502.00
071-O.S.D.E PERGAMINO PLA	0004-001241	03/06/2026	1420101	1	63224172001 CRISTINA ELISABETH	22,502.00	0.00	22,502.00
071-O.S.D.E PERGAMINO PLA	0004-001241	04/06/2026	1420101	1	02227805702 ALEJANDRA MABEL MEG	22,919.00	0.00	22,919.00
071-O.S.D.E PERGAMINO PLA	0004-001241	04/06/2026	1420101	1	33219387601 MARCELA EDITH PIAGN	22,919.00	0.00	22,919.00
071-O.S.D.E PERGAMINO PLA	0004-001241	04/06/2026	1420101	1	60804353102 AURORA MARIANGELES	22,919.00	0.00	22,919.00
071-O.S.D.E PERGAMINO PLA	0004-001241	04/06/2026	1420101	1	61555779002 YANINA NILDA PEREYR	31,780.00	0.00	31,780.00
071-O.S.D.E PERGAMINO PLA	0004-001241	04/06/2026	1420101	1	61822041002 CECILIA IBEL ANCURI	22,919.00	0.00	22,919.00
071-O.S.D.E PERGAMINO PLA	0004-001241	04/06/2026	1420101	1	61833763505 MARIA LAURA VALMALA	22,502.00	0.00	22,502.00
071-O.S.D.E PERGAMINO PLA	0004-001241	04/06/2026	1420101	1	62364760402 DEBORA AYELEN LARES	22,919.00	0.00	22,919.00
071-O.S.D.E PERGAMINO PLA	0004-001241	04/06/2026	1420101	1	62412749305 AGOSTINA NAIARA MAR	22,502.00	0.00	22,502.00
071-O.S.D.E PERGAMINO PLA	0004-001241	04/06/2026	1420101	1	62598003302 VANESA RAQUEL BONIF	35,180.00	0.00	35,180.00
071-O.S.D.E PERGAMINO PLA	0004-001241	04/06/2026	1420101	1	62677384801 PAULINA MACARENA FL	22,919.00	0.00	22,919.00
071-O.S.D.E PERGAMINO PLA	0004-001241	04/06/2026	1110284	1	63224172001 CRISTINA ELISABETH	124,498.31	0.00	124,498.31
071-O.S.D.E PERGAMINO PLA	0004-001241	04/06/2026	1420101	1	63296308401 CATALINA BRUMATTI C	22,502.00	0.00	22,502.00
071-O.S.D.E PERGAMINO PLA	0004-001241	04/06/2026	1110215	1	63341411401 MELINA IVANA ROMERO	44,183.39	0.00	44,183.39
071-O.S.D.E PERGAMINO PLA	0004-001241	04/06/2026	1220101	1	63341411401 MELINA IVANA ROMERO	2,439.74	7,320.01	9,759.75
071-O.S.D.E PERGAMINO PLA	0004-001241	04/06/2026	1420101	1	63341411401 MELINA IVANA ROMERO	22,502.00	0.00	22,502.00
071-O.S.D.E PERGAMINO PLA	0004-001241	05/06/2026	1110215	1	60773563402 MONICA ALEJANDRA DU	51,435.49	0.00	51,435.49
071-O.S.D.E PERGAMINO PLA	0004-001241	05/06/2026	1220101	1	60773563402 MONICA ALEJANDRA DU	2,439.74	7,320.01	9,759.75
071-O.S.D.E PERGAMINO PLA	0004-001241	05/06/2026	1420101	1	60773563402 MONICA ALEJANDRA DU	31,780.00	0.00	31,780.00
071-O.S.D.E PERGAMINO PLA	0004-001241	05/06/2026	1420101	1	61123371002 YASMIN DENISA CHEHE	22,502.00	0.00	22,502.00
071-O.S.D.E PERGAMINO PLA	0004-001241	05/06/2026	1420101	1	62004122502 YANINA VERONICA FOR	31,780.00	0.00	31,780.00
071-O.S.D.E PERGAMINO PLA	0004-001241	08/06/2026	1420101	1	61380553301 MARIELA FERNANDA RU	22,502.00	0.00	22,502.00
071-O.S.D.E PERGAMINO PLA	0004-001241	08/06/2026	1420101	1	63079115402 MARTINA GRAFF	22,502.00	0.00	22,502.00
071-O.S.D.E PERGAMINO PLA	0004-001241	09/06/2026	1420101	1	33207170302 GABRIELA ALEJANDRA	22,502.00	0.00	22,502.00
071-O.S.D.E PERGAMINO PLA	0004-001241	09/06/2026	1420101	1	61222294101 VERONICA PAOLA TEMU	22,919.00	0.00	22,919.00
071-O.S.D.E PERGAMINO PLA	0004-001241	09/06/2026	1420101	1	61453680302 MARIA MONSERRAT BEL	22,502.00	0.00	22,502.00
071-O.S.D.E PERGAMINO PLA	0004-001241	09/06/2026	1420101	1	62040990702 VANESSA NATALIA BER	22,502.00	0.00	22,502.00
071-O.S.D.E PERGAMINO PLA	0004-001241	09/06/2026	1420101	1	62119602801 MARIA CELESTE BIZZO	22,502.00	0.00	22,502.00
071-O.S.D.E PERGAMINO PLA	0004-001241	09/06/2026	1420101	1	62784473004 PATRICIA ANDREA ZUC	22,502.00	0.00	22,502.00
071-O.S.D.E PERGAMINO PLA	0004-001241	09/06/2026	1420101	1	63224172001 CRISTINA ELISABETH	22,502.00	0.00	22,502.00
071-O.S.D.E PERGAMINO PLA	0004-001241	10/06/2026	1420101	1	60933342802 SILVIA GRISELDA DIE	22,502.00	0.00	22,502.00
071-O.S.D.E PERGAMINO PLA	0004-001241	10/06/2026	1420101	1	61172228204 CLAUDIA MARCELA MOR	31,780.00	0.00	31,780.00
071-O.S.D.E PERGAMINO PLA	0004-001241	10/06/2026	1420101	1	61561431004 EMMA DENICOLA	22,919.00	0.00	22,919.00
071-O.S.D.E PERGAMINO PLA	0004-001241	10/06/2026	1420101	1	61707451701 LAURA CECILIA AUSAD	22,919.00	0.00	22,919.00
071-O.S.D.E PERGAMINO PLA	0004-001241	10/06/2026	1420101	1	62040979602 MARIA JOSE BRUNO	22,502.00	0.00	22,502.00
071-O.S.D.E PERGAMINO PLA	0004-001241	10/06/2026	1420101	1	62180337402 TAMARA GAMARRA BENI	22,502.00	0.00	22,502.00
071-O.S.D.E PERGAMINO PLA	0004-001241	10/06/2026	1420101	1	62587354702 CAROLINA BEGUELIN	22,502.00	0.00	22,502.00
071-O.S.D.E PERGAMINO PLA	0004-001241	10/06/2026	1420101	1	63034014402 ANALIA VANESA BERTO	22,502.00	0.00	22,502.00

Detalle de Prestaciones Liquidadas, Fecha: 04/08/2026

Prestador : 059629/00 BARCHIESI ANALIA

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
071-O.S.D.E PERGAMINO PLA	0004-001241	10/06/2026	1420101	1	63274783702 JORGELINA CECILIA M	31,780.00	0.00	31,780.00
071-O.S.D.E PERGAMINO PLA	0004-001241	11/06/2026	1420101	1	60510040204 GUADALUPE SIGNORE	31,780.00	0.00	31,780.00
071-O.S.D.E PERGAMINO PLA	0004-001241	11/06/2026	1420101	1	61012014902 SILVINA ERICA PRELA	22,502.00	0.00	22,502.00
071-O.S.D.E PERGAMINO PLA	0004-001241	11/06/2026	1420101	1	61515152201 VIRGINIA LAURA GEMI	31,780.00	0.00	31,780.00
071-O.S.D.E PERGAMINO PLA	0004-001241	11/06/2026	1420101	1	62111805102 LUCIANA LOMBARDI	31,780.00	0.00	31,780.00
071-O.S.D.E PERGAMINO PLA	0004-001241	11/06/2026	1420101	1	62607355202 DORA ISABEL ACOSTA	22,502.00	0.00	22,502.00
071-O.S.D.E PERGAMINO PLA	0004-001241	11/06/2026	1420101	1	63102817901 TATIANA DANIELA MOR	22,919.00	0.00	22,919.00
071-O.S.D.E PERGAMINO PLA	0004-001241	12/06/2026	1420101	1	61265934701 PAMELA CYNTHIA PARA	22,502.00	0.00	22,502.00
071-O.S.D.E PERGAMINO PLA	0004-001241	12/06/2026	1420101	1	61276245801 MARTA AURORA LOZZI	22,502.00	0.00	22,502.00
071-O.S.D.E PERGAMINO PLA	0004-001241	12/06/2026	1420101	1	61398702002 ANDREA PAOLA DOMING	31,780.00	0.00	31,780.00
071-O.S.D.E PERGAMINO PLA	0004-001241	12/06/2026	1420101	1	62201132302 ANABELLA RUVINI	22,502.00	0.00	22,502.00
071-O.S.D.E PERGAMINO PLA	0004-001241	12/06/2026	1420101	1	62360451401 CECILIA ROSA ARELLA	22,502.00	0.00	22,502.00
071-O.S.D.E PERGAMINO PLA	0004-001241	12/06/2026	1420101	1	62409004202 MAYARA CAMILA JORGE	31,780.00	0.00	31,780.00
071-O.S.D.E PERGAMINO PLA	0004-001241	12/06/2026	1420101	1	63348299301 MILAGROS DEL PILAR	22,502.00	0.00	22,502.00
071-O.S.D.E PERGAMINO PLA	0004-001241	16/06/2026	1420101	1	33217718801 MARIELA CARINA GIOR	31,780.00	0.00	31,780.00
071-O.S.D.E PERGAMINO PLA	0004-001241	16/06/2026	1420101	1	61704545202 HEBE MABEL FRYS	22,502.00	0.00	22,502.00
071-O.S.D.E PERGAMINO PLA	0004-001241	16/06/2026	1420101	1	61716203302 SILVINA SUSANA HERE	22,502.00	0.00	22,502.00
071-O.S.D.E PERGAMINO PLA	0004-001241	16/06/2026	1420101	1	61926948002 PAULA BORGHETTI	22,502.00	0.00	22,502.00
071-O.S.D.E PERGAMINO PLA	0004-001241	16/06/2026	1420101	1	62628539802 GABRIELA MARICEL BE	31,780.00	0.00	31,780.00
071-O.S.D.E PERGAMINO PLA	0004-001241	16/06/2026	1420101	1	62665616701 KARINA NOELI SANTAN	22,502.00	0.00	22,502.00
071-O.S.D.E PERGAMINO PLA	0004-001241	16/06/2026	1420101	1	62787311001 PAOLA YESICA LACERD	22,502.00	0.00	22,502.00
071-O.S.D.E PERGAMINO PLA	0004-001241	16/06/2026	1420101	1	62836573901 TALIA MARISOL PEQUE	22,502.00	0.00	22,502.00
071-O.S.D.E PERGAMINO PLA	0004-001241	16/06/2026	1110215	1	63260922101 CANDELA SANTILLAN	44,183.39	0.00	44,183.39
071-O.S.D.E PERGAMINO PLA	0004-001241	16/06/2026	1220101	1	63260922101 CANDELA SANTILLAN	2,439.74	7,320.01	9,759.75
071-O.S.D.E PERGAMINO PLA	0004-001241	16/06/2026	1420101	1	63260922101 CANDELA SANTILLAN	22,919.00	0.00	22,919.00
071-O.S.D.E PERGAMINO PLA	0004-001241	17/06/2026	1420101	1	61625894001 AGUEDA ERICA ULRICH	22,919.00	0.00	22,919.00
071-O.S.D.E PERGAMINO PLA	0004-001241	17/06/2026	1420101	1	61658596802 SABRINA ELIDE ROJA	22,919.00	0.00	22,919.00
071-O.S.D.E PERGAMINO PLA	0004-001241	17/06/2026	1420101	1	62262870302 MARISA SILVIA CORTI	22,919.00	0.00	22,919.00
071-O.S.D.E PERGAMINO PLA	0004-001241	17/06/2026	1420101	1	62842165501 VERONICA VALERIO	22,502.00	0.00	22,502.00
071-O.S.D.E PERGAMINO PLA	0004-001241	17/06/2026	1420101	1	63019958102 ANABELLA SUSANA MOR	22,919.00	0.00	22,919.00
071-O.S.D.E PERGAMINO PLA	0004-001241	17/06/2026	1420101	1	63082256401 MARIA MACARENA BENI	22,502.00	0.00	22,502.00
071-O.S.D.E PERGAMINO PLA	0004-001241	17/06/2026	1420101	1	63324840001 AILEN EDITH CHESINI	22,502.00	0.00	22,502.00
071-O.S.D.E PERGAMINO PLA	0004-001241	18/06/2026	1420101	1	61380553301 MARIELA FERNANDA RU	22,502.00	0.00	22,502.00
071-O.S.D.E PERGAMINO PLA	0004-001241	18/06/2026	1420101	1	61453680303 DELFINA TERREI	22,502.00	0.00	22,502.00
071-O.S.D.E PERGAMINO PLA	0004-001241	18/06/2026	1420101	1	62070113601 LUCIANA SOLEDAD QUE	22,919.00	0.00	22,919.00
071-O.S.D.E PERGAMINO PLA	0004-001241	18/06/2026	1420101	1	62201132302 ANABELLA RUVINI	22,502.00	0.00	22,502.00
071-O.S.D.E PERGAMINO PLA	0004-001241	18/06/2026	1420101	1	62746323003 DANIELA NOEMI RIVEL	22,502.00	0.00	22,502.00
071-O.S.D.E PERGAMINO PLA	0004-001241	18/06/2026	1420101	1	63079115402 MARTINA GRAFF	22,502.00	0.00	22,502.00
071-O.S.D.E PERGAMINO PLA	0004-001241	19/06/2026	1420101	1	33216021801 PATRICIA BEATRIZ PA	31,780.00	0.00	31,780.00
071-O.S.D.E PERGAMINO PLA	0004-001241	19/06/2026	1420101	1	61011957404 AMORINA LUJAN DEL V	22,502.00	0.00	22,502.00
071-O.S.D.E PERGAMINO PLA	0004-001241	19/06/2026	1420101	1	61117915501 ROMINA LUJAN CARBON	22,919.00	0.00	22,919.00
071-O.S.D.E PERGAMINO PLA	0004-001241	19/06/2026	1420101	1	61248920402 RAQUEL EDITH AGUERR	22,502.00	0.00	22,502.00
071-O.S.D.E PERGAMINO PLA	0004-001241	19/06/2026	1420101	1	61637838502 MARIA ALEJANDRA CAR	22,502.00	0.00	22,502.00
071-O.S.D.E PERGAMINO PLA	0004-001241	19/06/2026	1420101	1	62555169802 ROXANA MARIEL FERRA	22,502.00	0.00	22,502.00

Detalle de Prestaciones Liquidadas, Fecha: 04/08/2026

Prestador : 059629/00 BARCHIESI ANALIA

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
071-O.S.D.E PERGAMINO PLA	0004-001241	19/06/2026	1420101	1	62555169803 BELEN ANAHI GIULIAN	22,502.00	0.00	22,502.00
071-O.S.D.E PERGAMINO PLA	0004-001241	22/06/2026	1420101	1	61027125202 ANALIA MARA HULTEN	22,502.00	0.00	22,502.00
071-O.S.D.E PERGAMINO PLA	0004-001241	22/06/2026	1420101	1	61301222302 JULIETA ADASME	22,502.00	0.00	22,502.00
071-O.S.D.E PERGAMINO PLA	0004-001241	22/06/2026	1420101	1	61321678301 FABIANA BEATRIZ TRO	22,919.00	0.00	22,919.00
071-O.S.D.E PERGAMINO PLA	0004-001241	22/06/2026	1420101	1	61482313602 KARINA LUJAN ALESSI	22,502.00	0.00	22,502.00
071-O.S.D.E PERGAMINO PLA	0004-001241	22/06/2026	1420101	1	61486910102 SILVINA BALLARINI	22,502.00	0.00	22,502.00
071-O.S.D.E PERGAMINO PLA	0004-001241	22/06/2026	1420101	1	62117967001 MARIA INES PANTALEO	22,919.00	0.00	22,919.00
071-O.S.D.E PERGAMINO PLA	0004-001241	22/06/2026	1420101	1	62454914201 MICAELA BELEN FIGUE	22,919.00	0.00	22,919.00
071-O.S.D.E PERGAMINO PLA	0004-001241	22/06/2026	1420101	1	62926070102 MERCEDES ALEJANDRA	22,502.00	0.00	22,502.00
071-O.S.D.E PERGAMINO PLA	0004-001241	22/06/2026	1420101	1	63036331401 DELFINA KERN	22,502.00	0.00	22,502.00
071-O.S.D.E PERGAMINO PLA	0004-001241	22/06/2026	1420101	1	63287268201 ROMINA AYELEN GONGO	22,502.00	0.00	22,502.00
071-O.S.D.E PERGAMINO PLA	0004-001241	22/06/2026	1420101	1	63314394301 CATALINA LORENA VEN	22,919.00	0.00	22,919.00
071-O.S.D.E PERGAMINO PLA	0004-001241	23/06/2026	1420101	1	33217421902 MIRTA AURELIA GLORI	22,502.00	0.00	22,502.00
071-O.S.D.E PERGAMINO PLA	0004-001241	23/06/2026	1110215	1	33221090802 MARIANA THOMSEN MAR	44,183.39	0.00	44,183.39
071-O.S.D.E PERGAMINO PLA	0004-001241	23/06/2026	1220101	1	33221090802 MARIANA THOMSEN MAR	2,439.74	7,320.01	9,759.75
071-O.S.D.E PERGAMINO PLA	0004-001241	23/06/2026	1420101	1	33221090802 MARIANA THOMSEN MAR	22,502.00	0.00	22,502.00
071-O.S.D.E PERGAMINO PLA	0004-001241	23/06/2026	1420101	1	61430725102 SABRINA ABIGAIL REY	22,502.00	0.00	22,502.00
071-O.S.D.E PERGAMINO PLA	0004-001241	23/06/2026	1110215	1	61542213504 RENATA ACEVEDO	44,183.39	0.00	44,183.39
071-O.S.D.E PERGAMINO PLA	0004-001241	23/06/2026	1220101	1	61542213504 RENATA ACEVEDO	2,439.74	7,320.01	9,759.75
071-O.S.D.E PERGAMINO PLA	0004-001241	23/06/2026	1420101	1	61542213504 RENATA ACEVEDO	22,919.00	0.00	22,919.00
071-O.S.D.E PERGAMINO PLA	0004-001241	23/06/2026	1420101	1	61885763901 SANDRA MARISA FRANC	22,502.00	0.00	22,502.00
071-O.S.D.E PERGAMINO PLA	0004-001241	23/06/2026	1420101	1	62021632702 MIRYAM BEATRIZ PELL	22,502.00	0.00	22,502.00
071-O.S.D.E PERGAMINO PLA	0004-001241	23/06/2026	1420101	1	62275385002 ROMINA GISEL DINTER	22,502.00	0.00	22,502.00
071-O.S.D.E PERGAMINO PLA	0004-001241	23/06/2026	1420101	1	62842165501 VERONICA VALERIO	22,502.00	0.00	22,502.00
071-O.S.D.E PERGAMINO PLA	0004-001241	23/06/2026	1420101	1	63060111801 AIMINT MERCEDES ROD	22,502.00	0.00	22,502.00
071-O.S.D.E PERGAMINO PLA	0004-001241	23/06/2026	1420101	1	63188535702 ROCIO AZUL RUIZ	22,502.00	0.00	22,502.00
071-O.S.D.E PERGAMINO PLA	0004-001241	23/06/2026	1420101	1	63191678301 GIULIANA DANIELA PE	31,780.00	0.00	31,780.00
071-O.S.D.E PERGAMINO PLA	0004-001241	23/06/2026	1420101	1	63260922101 CANDELA SANTILLAN	22,919.00	0.00	22,919.00
071-O.S.D.E PERGAMINO PLA	0004-001241	24/06/2026	1420101	1	23240877502 MATILDE BEATRIZ MAR	22,502.00	0.00	22,502.00
071-O.S.D.E PERGAMINO PLA	0004-001241	24/06/2026	1420101	1	33217350602 PAOLA NOEMI BRELLI	22,502.00	0.00	22,502.00
071-O.S.D.E PERGAMINO PLA	0004-001241	24/06/2026	1420101	1	60925485406 SILVIA ALEJANDRA PI	22,919.00	0.00	22,919.00
071-O.S.D.E PERGAMINO PLA	0004-001241	24/06/2026	1420101	1	61453680302 MARIA MONSERRAT BEL	22,502.00	0.00	22,502.00
071-O.S.D.E PERGAMINO PLA	0004-001241	24/06/2026	1420101	1	61625894001 AGUEDA ERICA ULRICH	22,919.00	0.00	22,919.00
071-O.S.D.E PERGAMINO PLA	0004-001241	24/06/2026	1420101	1	61635890201 GIULIANA SOLEDAD FO	22,502.00	0.00	22,502.00
071-O.S.D.E PERGAMINO PLA	0004-001241	24/06/2026	1420101	1	61750684001 FELICITAS INES FERR	22,502.00	0.00	22,502.00
071-O.S.D.E PERGAMINO PLA	0004-001241	24/06/2026	1420101	1	61943953901 ROMINA ANTONELA MAR	31,780.00	0.00	31,780.00
071-O.S.D.E PERGAMINO PLA	0004-001241	24/06/2026	1420101	1	62137117202 NATALIA SUIFFET	22,502.00	0.00	22,502.00
071-O.S.D.E PERGAMINO PLA	0004-001241	24/06/2026	1420101	1	62674501102 YESICA NOEMI ALCARA	22,502.00	0.00	22,502.00
071-O.S.D.E PERGAMINO PLA	0004-001241	24/06/2026	1420101	1	62995089904 SOFIA SAN MARTIN	31,780.00	0.00	31,780.00
071-O.S.D.E PERGAMINO PLA	0004-001241	24/06/2026	1420101	1	63031725802 MARIA CECILIA CORDO	22,502.00	0.00	22,502.00
071-O.S.D.E PERGAMINO PLA	0004-001241	24/06/2026	1420101	1	63216707501 DANIELA SOLEDAD RAT	22,502.00	0.00	22,502.00
071-O.S.D.E PERGAMINO PLA	0004-001241	26/06/2026	1420101	1	61173527901 MELISA VALERIA MEDI	22,502.00	0.00	22,502.00
071-O.S.D.E PERGAMINO PLA	0004-001241	26/06/2026	1420101	1	61833763505 MARIA LAURA VALMALA	22,502.00	0.00	22,502.00
071-O.S.D.E PERGAMINO PLA	0004-001241	29/06/2026	1420101	1	61368568603 MARIEN DAIANA BERNE	22,919.00	0.00	22,919.00

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Prestador : 059629/00 BARCHIESI ANALIA

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
071-O.S.D.E PERGAMINO PLA	0004-001241	29/06/2026	1420101	1	61380553301 MARIELA FERNANDA RU	22,502.00	0.00	22,502.00
071-O.S.D.E PERGAMINO PLA	0004-001241	29/06/2026	1420101	1	61798557902 MARICEL ANDREA SEGO	22,919.00	0.00	22,919.00
071-O.S.D.E PERGAMINO PLA	0004-001241	29/06/2026	1420101	1	62021632702 MIRYAM BEATRIZ PELL	22,502.00	0.00	22,502.00
071-O.S.D.E PERGAMINO PLA	0004-001241	29/06/2026	1420101	1	62492915802 PATRICIA ZULMA BILB	31,780.00	0.00	31,780.00
071-O.S.D.E PERGAMINO PLA	0004-001241	30/06/2026	1420101	1	61033491201 SABINA FARA	22,502.00	0.00	22,502.00
071-O.S.D.E PERGAMINO PLA	0004-001241	30/06/2026	1420101	1	61160069108 ALICIA ALEJANDRA VI	22,919.00	0.00	22,919.00
071-O.S.D.E PERGAMINO PLA	0004-001241	30/06/2026	1420101	1	61198306002 CAROLINA SOLEDAD CU	22,502.00	0.00	22,502.00
071-O.S.D.E PERGAMINO PLA	0004-001241	30/06/2026	1420101	1	61291137201 VERONICA ANDREA SAN	22,919.00	0.00	22,919.00
071-O.S.D.E PERGAMINO PLA	0004-001241	30/06/2026	1420101	1	61436160402 ANALIA VERONICA RIE	31,780.00	0.00	31,780.00
071-O.S.D.E PERGAMINO PLA	0004-001241	30/06/2026	1420101	1	61453680303 DELFINA TERREI	22,502.00	0.00	22,502.00
071-O.S.D.E PERGAMINO PLA	0004-001241	30/06/2026	1420101	1	63031725802 MARIA CECILIA CORDO	22,502.00	0.00	22,502.00
071-O.S.D.E PERGAMINO PLA	0004-001241	30/06/2026	1420101	1	63082256401 MARIA MACARENA BENI	22,502.00	0.00	22,502.00
071-O.S.D.E PERGAMINO PLA	0004-001241	30/06/2026	1420101	1	63224172001 CRISTINA ELISABETH	22,502.00	0.00	22,502.00
237-SWISS MEDICAL S.A.	0004-001223	01/05/2026	1102150	3		84,287.99	35,245.08	119,533.07
237-SWISS MEDICAL S.A.	0004-001223	01/05/2026	2201010	4		2,413.80	9,655.20	12,069.00
237-SWISS MEDICAL S.A.	0004-001223	01/05/2026	2202018	1		109,576.51	0.00	109,576.51
237-SWISS MEDICAL S.A.	0004-001223	01/05/2026	4201010	80		1,556,350.40	0.00	1,556,350.40
Total						6,442,651.24	140,060.41	6,582,711.65