



ASOCIACION PROFESIONALES
DE LA SALUD DE CAMPANA
CASTELLI 112 - TELEFAX: (03499) 427521/424096
(2804) CAMPANA - BS. AS.

Liquidación N° :122523

Matrícula :059629/00

Prestador : **BARCHIESI ANALIA**

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

Fecha:03/09/2026

Hoja N° : 1

PRESTACIONES					
OBRA SOCIAL	FACT.	F.P.	HONORARIOS	GASTOS	FACTURADO
016/SWISS MEDICAL S	001233	05/26	38,908.76		38,908.76
016/SWISS MEDICAL S	001233	06/26	38,908.76		38,908.76
071/O.S.D.E PERGAMI	001252	07/26	5,183,554.29	65,880.09	5,249,434.38
237/SWISS MEDICAL S	001232	05/26	1,708,149.59	28,324.32	1,736,473.91
237/SWISS MEDICAL S	001232	06/26	904,750.00	16,575.96	921,325.96
A) Total Facturas	---	---	7,874,271.40	110,780.37	7,985,051.77
B) Total Créditos	---	---	0.00	0.00	0.00
237/SWISS MEDICAL S	001232	07/26	D -84,428.38		* 1 -84,428.38
C) Total Débitos	---	---	-84,428.38	0.00	-84,428.38
Total Facturado	---	---	7,789,843.02	110,780.37	7,900,623.39
DEBITOS/CREDITOS VARIOS Y RET. LEGALES				DEBITO	CREDITO
CAJA DE PREV. Y SEGURO MEDICO				389,492.15	
RET.GASTOS ADMINISTRAT.				395,031.17	
LEY BANCARIA 25413				42,210.56	
GESTION EXTERNA				79,006.23	
GASTOS PAPELERIA				2,000.00	
D) TOTAL DEBITOS/CREDITOS Y RETENCIONES				907,740.11	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.-

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.

* 1 COSEGUROS

Neto a Pagar	6,992,883.28
Son \$	seis millones novecientos noventa y dos mil ochocientos ochenta y tres con 28/Cien.

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			00122523	03/09/2026	*****. **
DATOS DEL DEPOSITO	FECHA	NRO. DE COMPROBANTE			IMPORTE RETENIDO	
	/ /	00122523			389,492.15	
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 03/09/2026 FECHA ASOC. DE PROF. DE LA SALUD		

Detalle de Prestaciones Liquidadas, Fecha: 03/09/2026

Prestador : 059629/00 BARCHIESI ANALIA

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
016-SWISS MEDICAL S.A.	0004-001233	01/05/2026	4201010	2		38,908.76	0.00	38,908.76
016-SWISS MEDICAL S.A.	0004-001233	01/06/2026	4201010	2		38,908.76	0.00	38,908.76
071-O.S.D.E PERGAMINO PLA	0004-001252	01/07/2026	1420101	1	60510040202 MARIA LUJAN SICILIA	31,780.00	0.00	31,780.00
071-O.S.D.E PERGAMINO PLA	0004-001252	01/07/2026	1420101	1	61039580602 CARINA BEATRIZ OZON	22,919.00	0.00	22,919.00
071-O.S.D.E PERGAMINO PLA	0004-001252	01/07/2026	1420101	1	61380553302 MILAGROS ROLDAN	22,502.00	0.00	22,502.00
071-O.S.D.E PERGAMINO PLA	0004-001252	01/07/2026	1420101	1	61555175002 NATALIA SOLEDAD COS	22,919.00	0.00	22,919.00
071-O.S.D.E PERGAMINO PLA	0004-001252	01/07/2026	1420101	1	61566521603 MAIA MACCHI	31,780.00	0.00	31,780.00
071-O.S.D.E PERGAMINO PLA	0004-001252	01/07/2026	1420101	1	61625894001 AGUEDA ERICA ULRICH	22,919.00	0.00	22,919.00
071-O.S.D.E PERGAMINO PLA	0004-001252	01/07/2026	1420101	1	62040979602 MARIA JOSE BRUNO	22,502.00	0.00	22,502.00
071-O.S.D.E PERGAMINO PLA	0004-001252	01/07/2026	1420101	1	62123347003 PAOLA SABRINA VILLA	22,502.00	0.00	22,502.00
071-O.S.D.E PERGAMINO PLA	0004-001252	01/07/2026	1420101	1	62130326602 SANDRA EDITH RIOS	22,502.00	0.00	22,502.00
071-O.S.D.E PERGAMINO PLA	0004-001252	01/07/2026	1420101	1	62378954901 MICAELA ANAHI NORES	22,502.00	0.00	22,502.00
071-O.S.D.E PERGAMINO PLA	0004-001252	01/07/2026	1420101	1	62511658402 MARIA MACARENA EMEN	22,502.00	0.00	22,502.00
071-O.S.D.E PERGAMINO PLA	0004-001252	01/07/2026	1420101	1	62587354702 CAROLINA BEGUELIN	22,502.00	0.00	22,502.00
071-O.S.D.E PERGAMINO PLA	0004-001252	01/07/2026	1420101	1	63305070801 MILAGROS AILEN JACQ	22,502.00	0.00	22,502.00
071-O.S.D.E PERGAMINO PLA	0004-001252	01/07/2026	1420101	1	63314394301 CATALINA LORENA VEN	22,919.00	0.00	22,919.00
071-O.S.D.E PERGAMINO PLA	0004-001252	01/07/2026	1420101	1	63341411401 MELINA IVANA ROMERO	22,502.00	0.00	22,502.00
071-O.S.D.E PERGAMINO PLA	0004-001252	02/07/2026	1420101	1	61185699802 LUCIANA RAMOS	22,502.00	0.00	22,502.00
071-O.S.D.E PERGAMINO PLA	0004-001252	02/07/2026	1420101	1	61222294101 VERONICA PAOLA TEMU	22,919.00	0.00	22,919.00
071-O.S.D.E PERGAMINO PLA	0004-001252	02/07/2026	1420101	1	61301222304 MALENA DIAZ GALUZZI	22,502.00	0.00	22,502.00
071-O.S.D.E PERGAMINO PLA	0004-001252	02/07/2026	1420101	1	61555779002 YANINA NILDA PEREYR	31,780.00	0.00	31,780.00
071-O.S.D.E PERGAMINO PLA	0004-001252	02/07/2026	1110284	1	61707451701 LAURA CECILIA AUSAD	124,498.31	0.00	124,498.31
071-O.S.D.E PERGAMINO PLA	0004-001252	02/07/2026	1420101	1	62116157702 ANA PAULA CASERES	22,502.00	0.00	22,502.00
071-O.S.D.E PERGAMINO PLA	0004-001252	02/07/2026	1420101	1	62529564001 LAURA ANDREA CURCI	31,780.00	0.00	31,780.00
071-O.S.D.E PERGAMINO PLA	0004-001252	02/07/2026	1420101	1	62630308601 GABRIELA CARREÑO	22,919.00	0.00	22,919.00
071-O.S.D.E PERGAMINO PLA	0004-001252	02/07/2026	1420101	1	62658017901 MARIA EUGENIA ARMES	22,919.00	0.00	22,919.00
071-O.S.D.E PERGAMINO PLA	0004-001252	02/07/2026	1420101	1	62677384801 PAULINA MACARENA FL	22,919.00	0.00	22,919.00
071-O.S.D.E PERGAMINO PLA	0004-001252	02/07/2026	1420101	1	62681976703 DELFINA GALARZA ACE	22,502.00	0.00	22,502.00
071-O.S.D.E PERGAMINO PLA	0004-001252	02/07/2026	1110215	1	62983828201 LUCIA MARIA VASQUEZ	44,183.39	0.00	44,183.39
071-O.S.D.E PERGAMINO PLA	0004-001252	02/07/2026	1220101	1	62983828201 LUCIA MARIA VASQUEZ	2,439.74	7,320.01	9,759.75
071-O.S.D.E PERGAMINO PLA	0004-001252	02/07/2026	1420101	1	62983828201 LUCIA MARIA VASQUEZ	22,919.00	0.00	22,919.00
071-O.S.D.E PERGAMINO PLA	0004-001252	02/07/2026	1420101	1	63324840001 AILEN EDITH CHESINI	22,502.00	0.00	22,502.00
071-O.S.D.E PERGAMINO PLA	0004-001252	03/07/2026	1420101	1	61173527901 MELISA VALERIA MEDI	22,502.00	0.00	22,502.00
071-O.S.D.E PERGAMINO PLA	0004-001252	03/07/2026	1420101	1	61707451701 LAURA CECILIA AUSAD	22,919.00	0.00	22,919.00
071-O.S.D.E PERGAMINO PLA	0004-001252	03/07/2026	1420101	1	61817111701 LIA ALDANA MURINIGO	22,919.00	0.00	22,919.00
071-O.S.D.E PERGAMINO PLA	0004-001252	03/07/2026	1420101	1	61822041002 CECILIA IBEL ANCURI	22,919.00	0.00	22,919.00
071-O.S.D.E PERGAMINO PLA	0004-001252	03/07/2026	1420101	1	62118667704 MARIA VICTORIA FERN	22,502.00	0.00	22,502.00
071-O.S.D.E PERGAMINO PLA	0004-001252	03/07/2026	1420101	1	63266679902 ANDREA CARINA CUENC	22,502.00	0.00	22,502.00
071-O.S.D.E PERGAMINO PLA	0004-001252	06/07/2026	1420101	1	02227805702 ALEJANDRA MABEL MEG	22,919.00	0.00	22,919.00
071-O.S.D.E PERGAMINO PLA	0004-001252	06/07/2026	1420101	1	61123371002 YASMIN DENISA CHEHE	22,502.00	0.00	22,502.00
071-O.S.D.E PERGAMINO PLA	0004-001252	06/07/2026	1420101	1	62078992003 JULIA MALERBA	22,502.00	0.00	22,502.00
071-O.S.D.E PERGAMINO PLA	0004-001252	06/07/2026	1420101	1	62305094202 ARMINDA CAROLINA DI	22,502.00	0.00	22,502.00
071-O.S.D.E PERGAMINO PLA	0004-001252	06/07/2026	1420101	1	62674501102 YESICA NOEMI ALCARA	22,502.00	0.00	22,502.00
071-O.S.D.E PERGAMINO PLA	0004-001252	06/07/2026	1420101	1	63216707501 DANIELA SOLEDAD RAT	22,502.00	0.00	22,502.00

Detalle de Prestaciones Liquidadas, Fecha: 03/09/2026

Prestador : 059629/00 BARCHIESI ANALIA

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
071-O.S.D.E PERGAMINO PLA	0004-001252	06/07/2026	1420101	1	63283622802 REINALDA INSFRAN AL	22,502.00	0.00	22,502.00
071-O.S.D.E PERGAMINO PLA	0004-001252	06/07/2026	1420101	1	63336670502 LEONOR MARIANELA FO	22,919.00	0.00	22,919.00
071-O.S.D.E PERGAMINO PLA	0004-001252	06/07/2026	1420101	1	63355388204 MELISA JAZMIN LOZA	22,502.00	0.00	22,502.00
071-O.S.D.E PERGAMINO PLA	0004-001252	07/07/2026	1420101	1	60773563402 MONICA ALEJANDRA DU	31,780.00	0.00	31,780.00
071-O.S.D.E PERGAMINO PLA	0004-001252	07/07/2026	1420101	1	61099875606 ALMA CASTELLI	22,502.00	0.00	22,502.00
071-O.S.D.E PERGAMINO PLA	0004-001252	07/07/2026	1420101	1	61577863001 MILAGROS CALVO	22,502.00	0.00	22,502.00
071-O.S.D.E PERGAMINO PLA	0004-001252	07/07/2026	1420101	1	62077660802 EMILCE ALICIA RAMIR	22,919.00	0.00	22,919.00
071-O.S.D.E PERGAMINO PLA	0004-001252	07/07/2026	1420101	1	62545095602 SILVANA ANDREA ACUÑ	22,919.00	0.00	22,919.00
071-O.S.D.E PERGAMINO PLA	0004-001252	07/07/2026	1420101	1	62746323002 NIEVES BELEN RODRIG	22,502.00	0.00	22,502.00
071-O.S.D.E PERGAMINO PLA	0004-001252	07/07/2026	1420101	1	62746323003 DANIELA NOEMI RIVEL	22,502.00	0.00	22,502.00
071-O.S.D.E PERGAMINO PLA	0004-001252	07/07/2026	1420101	1	63050405802 ANA LAURA FLOSI	22,502.00	0.00	22,502.00
071-O.S.D.E PERGAMINO PLA	0004-001252	08/07/2026	1420101	1	33213751804 JULIETA TOFFOLI	31,780.00	0.00	31,780.00
071-O.S.D.E PERGAMINO PLA	0004-001252	08/07/2026	1420101	1	61015415901 MARIA CARLA ZANNI	22,502.00	0.00	22,502.00
071-O.S.D.E PERGAMINO PLA	0004-001252	08/07/2026	1420101	1	61290569003 VALENTINA COVELLO	22,502.00	0.00	22,502.00
071-O.S.D.E PERGAMINO PLA	0004-001252	08/07/2026	1420101	1	61628899801 MARIA FLORENCIA CIA	22,502.00	0.00	22,502.00
071-O.S.D.E PERGAMINO PLA	0004-001252	08/07/2026	1420101	1	61746368802 SILVANA LORENA RUPA	31,780.00	0.00	31,780.00
071-O.S.D.E PERGAMINO PLA	0004-001252	08/07/2026	1420101	1	61806700004 MIA JAZMIN PERROUD	22,502.00	0.00	22,502.00
071-O.S.D.E PERGAMINO PLA	0004-001252	08/07/2026	1420101	1	62021632702 MIRYAM BEATRIZ PELL	22,502.00	0.00	22,502.00
071-O.S.D.E PERGAMINO PLA	0004-001252	08/07/2026	1420101	1	62130326602 SANDRA EDITH RIOS	22,502.00	0.00	22,502.00
071-O.S.D.E PERGAMINO PLA	0004-001252	08/07/2026	1420101	1	62333437102 ESTELLA CAROLA LOPE	22,502.00	0.00	22,502.00
071-O.S.D.E PERGAMINO PLA	0004-001252	08/07/2026	1420101	1	62624502701 ELVIRA MONICA RODRI	31,780.00	0.00	31,780.00
071-O.S.D.E PERGAMINO PLA	0004-001252	08/07/2026	1420101	1	62782960001 DANIELA MAGALI LOPE	22,502.00	0.00	22,502.00
071-O.S.D.E PERGAMINO PLA	0004-001252	08/07/2026	1420101	1	62988236202 CELENIA DEL VALLE R	22,919.00	0.00	22,919.00
071-O.S.D.E PERGAMINO PLA	0004-001252	08/07/2026	1420101	1	63086099701 CAMILA PALOMEQUE	22,502.00	0.00	22,502.00
071-O.S.D.E PERGAMINO PLA	0004-001252	08/07/2026	1420101	1	63171594001 AYELEN MONTENEGRO G	22,502.00	0.00	22,502.00
071-O.S.D.E PERGAMINO PLA	0004-001252	13/07/2026	1420101	1	61163737403 ALMA MANZANO GALLAR	22,502.00	0.00	22,502.00
071-O.S.D.E PERGAMINO PLA	0004-001252	13/07/2026	1420101	1	61276245801 MARTA AURORA LOZZI	22,502.00	0.00	22,502.00
071-O.S.D.E PERGAMINO PLA	0004-001252	13/07/2026	1420101	1	62364760402 DEBORA AYELEN LARES	22,919.00	0.00	22,919.00
071-O.S.D.E PERGAMINO PLA	0004-001252	13/07/2026	1420101	1	62555169802 ROXANA MARIEL FERRA	22,502.00	0.00	22,502.00
071-O.S.D.E PERGAMINO PLA	0004-001252	13/07/2026	1420101	1	62708156701 ROCIO MARIBEL PELAY	22,502.00	0.00	22,502.00
071-O.S.D.E PERGAMINO PLA	0004-001252	14/07/2026	1420101	1	61193165505 MARIA NAZARENA BENI	18,616.00	0.00	18,616.00
071-O.S.D.E PERGAMINO PLA	0004-001252	14/07/2026	1420101	1	61215657406 MARIA DE LAS MERCED	31,780.00	0.00	31,780.00
071-O.S.D.E PERGAMINO PLA	0004-001252	14/07/2026	1420101	1	61290569002 Yael FLORENCIA MEDI	22,502.00	0.00	22,502.00
071-O.S.D.E PERGAMINO PLA	0004-001252	14/07/2026	1420101	1	61475711701 VERONICA CORDERO	22,919.00	0.00	22,919.00
071-O.S.D.E PERGAMINO PLA	0004-001252	14/07/2026	1420101	1	61628899801 MARIA FLORENCIA CIA	22,502.00	0.00	22,502.00
071-O.S.D.E PERGAMINO PLA	0004-001252	14/07/2026	1110215	1	61927323101 CLAUDIA LUCIA LACAN	44,183.39	0.00	44,183.39
071-O.S.D.E PERGAMINO PLA	0004-001252	14/07/2026	1220101	1	61927323101 CLAUDIA LUCIA LACAN	2,439.74	7,320.01	9,759.75
071-O.S.D.E PERGAMINO PLA	0004-001252	14/07/2026	1420101	1	61927323101 CLAUDIA LUCIA LACAN	22,502.00	0.00	22,502.00
071-O.S.D.E PERGAMINO PLA	0004-001252	14/07/2026	1420101	1	62118667704 MARIA VICTORIA FERN	22,502.00	0.00	22,502.00
071-O.S.D.E PERGAMINO PLA	0004-001252	14/07/2026	1420101	1	62492915802 PATRICIA ZULMA BILB	31,780.00	0.00	31,780.00
071-O.S.D.E PERGAMINO PLA	0004-001252	14/07/2026	1420101	1	62926070102 MERCEDES ALEJANDRA	22,502.00	0.00	22,502.00
071-O.S.D.E PERGAMINO PLA	0004-001252	14/07/2026	1420101	1	63172524401 MARIANA SOLEDAD GAR	22,502.00	0.00	22,502.00
071-O.S.D.E PERGAMINO PLA	0004-001252	15/07/2026	1420101	1	61175571703 PALOMA FAJARDO	22,919.00	0.00	22,919.00
071-O.S.D.E PERGAMINO PLA	0004-001252	15/07/2026	1420101	1	61492249502 ANGELICA NOEMI AVEL	22,502.00	0.00	22,502.00

Detalle de Prestaciones Liquidadas, Fecha: 03/09/2026

Prestador : 059629/00 BARCHIESI ANALIA

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
071-O.S.D.E PERGAMINO PLA	0004-001252	15/07/2026	1420101	1	61707451701 LAURA CECILIA AUSAD	22,919.00	0.00	22,919.00
071-O.S.D.E PERGAMINO PLA	0004-001252	15/07/2026	1420101	1	62262870302 MARISA SILVIA CORTI	22,919.00	0.00	22,919.00
071-O.S.D.E PERGAMINO PLA	0004-001252	15/07/2026	1420101	1	62448165301 ROCIO AYELEN IELSIC	22,502.00	0.00	22,502.00
071-O.S.D.E PERGAMINO PLA	0004-001252	15/07/2026	1420101	1	62511367402 KARINA INES KOSS	22,502.00	0.00	22,502.00
071-O.S.D.E PERGAMINO PLA	0004-001252	15/07/2026	1420101	1	63034014402 ANALIA VANESA BERTO	22,502.00	0.00	22,502.00
071-O.S.D.E PERGAMINO PLA	0004-001252	15/07/2026	1420101	1	63136104801 JACQUELINE PILAR PE	22,919.00	0.00	22,919.00
071-O.S.D.E PERGAMINO PLA	0004-001252	16/07/2026	1420101	1	33212057701 CORINA FARA	22,502.00	0.00	22,502.00
071-O.S.D.E PERGAMINO PLA	0004-001252	16/07/2026	1420101	1	33217819202 ROMINA CECILIA CARV	22,502.00	0.00	22,502.00
071-O.S.D.E PERGAMINO PLA	0004-001252	16/07/2026	1420101	1	61123371002 YASMIN DENISA CHEHE	22,502.00	0.00	22,502.00
071-O.S.D.E PERGAMINO PLA	0004-001252	16/07/2026	1420101	1	61566521601 MAGALI MARINA TROUS	31,780.00	0.00	31,780.00
071-O.S.D.E PERGAMINO PLA	0004-001252	16/07/2026	1420101	1	61612757901 MARIA JOSE FERRETTI	22,502.00	0.00	22,502.00
071-O.S.D.E PERGAMINO PLA	0004-001252	16/07/2026	1420101	1	62077660802 EMILCE ALICIA RAMIR	22,919.00	0.00	22,919.00
071-O.S.D.E PERGAMINO PLA	0004-001252	16/07/2026	1420101	1	62412749302 GABRIELA EDITH BARR	22,502.00	0.00	22,502.00
071-O.S.D.E PERGAMINO PLA	0004-001252	16/07/2026	1420101	1	62516711102 PAULA DANIELA AGUIR	22,502.00	0.00	22,502.00
071-O.S.D.E PERGAMINO PLA	0004-001252	16/07/2026	1420101	1	62651517203 GUILLERMINA PAY	18,616.00	0.00	18,616.00
071-O.S.D.E PERGAMINO PLA	0004-001252	16/07/2026	1420101	1	62678195601 DANIELA GONZALEZ GA	22,502.00	0.00	22,502.00
071-O.S.D.E PERGAMINO PLA	0004-001252	16/07/2026	1420101	1	62842165501 VERONICA VALERIO	22,502.00	0.00	22,502.00
071-O.S.D.E PERGAMINO PLA	0004-001252	16/07/2026	1420101	1	63355156101 AGUSTINA BELEN MATI	22,502.00	0.00	22,502.00
071-O.S.D.E PERGAMINO PLA	0004-001252	20/07/2026	1420101	1	33220431202 DEBORA ESTEFANIA RE	22,502.00	0.00	22,502.00
071-O.S.D.E PERGAMINO PLA	0004-001252	20/07/2026	1220101	1	61117915501 ROMINA LUJAN CARBON	2,439.74	7,320.01	9,759.75
071-O.S.D.E PERGAMINO PLA	0004-001252	20/07/2026	1420101	1	61117915501 ROMINA LUJAN CARBON	22,919.00	0.00	22,919.00
071-O.S.D.E PERGAMINO PLA	0004-001252	20/07/2026	1420101	1	61704633502 REBECA YANEL ALIEND	31,780.00	0.00	31,780.00
071-O.S.D.E PERGAMINO PLA	0004-001252	20/07/2026	1420101	1	61913513001 MARIA CAROLINA BARR	22,919.00	0.00	22,919.00
071-O.S.D.E PERGAMINO PLA	0004-001252	20/07/2026	1420101	1	62040990702 VANESSA NATALIA BER	22,502.00	0.00	22,502.00
071-O.S.D.E PERGAMINO PLA	0004-001252	20/07/2026	1420101	1	62078992003 JULIA MALERBA	22,502.00	0.00	22,502.00
071-O.S.D.E PERGAMINO PLA	0004-001252	20/07/2026	1420101	1	62111805102 LUCIANA LOMBARDI	31,780.00	0.00	31,780.00
071-O.S.D.E PERGAMINO PLA	0004-001252	20/07/2026	1420101	1	62628539804 SOFIA ALVAREZ	31,780.00	0.00	31,780.00
071-O.S.D.E PERGAMINO PLA	0004-001252	20/07/2026	1420101	1	63133350801 MARIA PAULA RAMIREZ	18,616.00	0.00	18,616.00
071-O.S.D.E PERGAMINO PLA	0004-001252	20/07/2026	1420101	1	63249383501 VIOLETA AILEN BEBER	22,502.00	0.00	22,502.00
071-O.S.D.E PERGAMINO PLA	0004-001252	21/07/2026	1420101	1	33211442901 SILVIO DANIEL PEREY	22,919.00	0.00	22,919.00
071-O.S.D.E PERGAMINO PLA	0004-001252	21/07/2026	1420101	1	33213571002 EVANGELINA LAURA GA	22,919.00	0.00	22,919.00
071-O.S.D.E PERGAMINO PLA	0004-001252	21/07/2026	1420101	1	33216021801 PATRICIA BEATRIZ PA	31,780.00	0.00	31,780.00
071-O.S.D.E PERGAMINO PLA	0004-001252	21/07/2026	1420101	1	61175589001 SOLEDAD PAOLINA	31,780.00	0.00	31,780.00
071-O.S.D.E PERGAMINO PLA	0004-001252	21/07/2026	1420101	1	61217035601 ALICIA VICTORINA PA	22,502.00	0.00	22,502.00
071-O.S.D.E PERGAMINO PLA	0004-001252	21/07/2026	1420101	1	61792331001 JESICA MELINA TSANG	22,502.00	0.00	22,502.00
071-O.S.D.E PERGAMINO PLA	0004-001252	21/07/2026	1420101	1	62119602801 MARIA CELESTE BIZZO	22,502.00	0.00	22,502.00
071-O.S.D.E PERGAMINO PLA	0004-001252	21/07/2026	1420101	1	62586161101 MICAELA NATALIA ROD	35,180.00	0.00	35,180.00
071-O.S.D.E PERGAMINO PLA	0004-001252	21/07/2026	1420101	1	62634040205 JAZMIN MAILEN ALAGU	22,502.00	0.00	22,502.00
071-O.S.D.E PERGAMINO PLA	0004-001252	21/07/2026	1420101	1	63082256401 MARIA MACARENA BENI	22,502.00	0.00	22,502.00
071-O.S.D.E PERGAMINO PLA	0004-001252	22/07/2026	1420101	1	33217350602 PAOLA NOEMI BRELLI	22,502.00	0.00	22,502.00
071-O.S.D.E PERGAMINO PLA	0004-001252	22/07/2026	1420101	1	61185699802 LUCIANA RAMOS	22,502.00	0.00	22,502.00
071-O.S.D.E PERGAMINO PLA	0004-001252	22/07/2026	1420101	1	61380553301 MARIELA FERNANDA RU	22,502.00	0.00	22,502.00
071-O.S.D.E PERGAMINO PLA	0004-001252	22/07/2026	1420101	1	61515152201 VIRGINIA LAURA GEMI	31,780.00	0.00	31,780.00
071-O.S.D.E PERGAMINO PLA	0004-001252	22/07/2026	1420101	1	61704545202 HEBE MABEL FRYS	22,502.00	0.00	22,502.00

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071-O.S.D.E PERGAMINO PLA	0004-001252	22/07/2026	1420101	1	61926948002 PAULA BORGHETTI	22,502.00	0.00	22,502.00
071-O.S.D.E PERGAMINO PLA	0004-001252	22/07/2026	1420101	1	62144397102 MALENA JOSEFINA COR	22,502.00	0.00	22,502.00
071-O.S.D.E PERGAMINO PLA	0004-001252	22/07/2026	1420101	1	62633487902 GABRIELA LORENA CAS	31,780.00	0.00	31,780.00
071-O.S.D.E PERGAMINO PLA	0004-001252	22/07/2026	1420101	1	62652873802 MARIA AURELIA CHOFF	22,919.00	0.00	22,919.00
071-O.S.D.E PERGAMINO PLA	0004-001252	22/07/2026	1110215	1	63249383501 VIOLETA AILEN BEBER	44,183.39	0.00	44,183.39
071-O.S.D.E PERGAMINO PLA	0004-001252	22/07/2026	1220101	1	63249383501 VIOLETA AILEN BEBER	2,439.74	7,320.01	9,759.75
071-O.S.D.E PERGAMINO PLA	0004-001252	22/07/2026	1420101	1	63249383501 VIOLETA AILEN BEBER	22,502.00	0.00	22,502.00
071-O.S.D.E PERGAMINO PLA	0004-001252	23/07/2026	1420101	1	62092806803 MARIA LUCIA JARDON	22,502.00	0.00	22,502.00
071-O.S.D.E PERGAMINO PLA	0004-001252	23/07/2026	1420101	1	62329653401 MOIRA SUSANA ARONA	22,919.00	0.00	22,919.00
071-O.S.D.E PERGAMINO PLA	0004-001252	23/07/2026	1420101	1	62489004901 PAOLA NOEMI ALVAREZ	31,780.00	0.00	31,780.00
071-O.S.D.E PERGAMINO PLA	0004-001252	23/07/2026	1420101	1	62611046605 PILAR RAMOS FREAN	22,919.00	0.00	22,919.00
071-O.S.D.E PERGAMINO PLA	0004-001252	23/07/2026	1420101	1	63093143602 DAIANA Yael RAMOS	22,502.00	0.00	22,502.00
071-O.S.D.E PERGAMINO PLA	0004-001252	23/07/2026	1420101	1	63296308401 CATALINA BRUMATTI C	22,502.00	0.00	22,502.00
071-O.S.D.E PERGAMINO PLA	0004-001252	24/07/2026	1420101	1	61450386702 EVA VENTRI SOSA	22,502.00	0.00	22,502.00
071-O.S.D.E PERGAMINO PLA	0004-001252	24/07/2026	1420101	1	61467994901 IARA RIBADULLA PARR	31,780.00	0.00	31,780.00
071-O.S.D.E PERGAMINO PLA	0004-001252	24/07/2026	1420101	1	61628899803 LUCIA HERBER	22,502.00	0.00	22,502.00
071-O.S.D.E PERGAMINO PLA	0004-001252	24/07/2026	1420101	1	61822041002 CECILIA IBEL ANCURI	22,919.00	0.00	22,919.00
071-O.S.D.E PERGAMINO PLA	0004-001252	24/07/2026	1110215	1	62004122502 YANINA VERONICA FOR	51,435.49	0.00	51,435.49
071-O.S.D.E PERGAMINO PLA	0004-001252	24/07/2026	1220101	1	62004122502 YANINA VERONICA FOR	2,439.74	7,320.01	9,759.75
071-O.S.D.E PERGAMINO PLA	0004-001252	24/07/2026	1420101	1	62004122502 YANINA VERONICA FOR	31,780.00	0.00	31,780.00
071-O.S.D.E PERGAMINO PLA	0004-001252	24/07/2026	1420101	1	62110347003 CECILIA ARACELI ALB	22,502.00	0.00	22,502.00
071-O.S.D.E PERGAMINO PLA	0004-001252	24/07/2026	1420101	1	62262870302 MARISA SILVIA CORTI	22,919.00	0.00	22,919.00
071-O.S.D.E PERGAMINO PLA	0004-001252	24/07/2026	1420101	1	62500166301 ANDREA FABIOLA ZAND	31,780.00	0.00	31,780.00
071-O.S.D.E PERGAMINO PLA	0004-001252	24/07/2026	1420101	1	63257268901 MATILDA BOUCIGUEZ	22,502.00	0.00	22,502.00
071-O.S.D.E PERGAMINO PLA	0004-001252	27/07/2026	1420101	1	33215876101 LILIANA CRISTINA PO	31,780.00	0.00	31,780.00
071-O.S.D.E PERGAMINO PLA	0004-001252	27/07/2026	1420101	1	33220431202 DEBORA ESTEFANIA RE	22,502.00	0.00	22,502.00
071-O.S.D.E PERGAMINO PLA	0004-001252	27/07/2026	1420101	1	61047409901 NATALIA VALERIA BER	22,919.00	0.00	22,919.00
071-O.S.D.E PERGAMINO PLA	0004-001252	27/07/2026	1420101	1	61172933301 NATALIA ALICIA ALES	22,502.00	0.00	22,502.00
071-O.S.D.E PERGAMINO PLA	0004-001252	27/07/2026	1420101	1	61172933302 BIANCA ELENA AUSTIN	22,502.00	0.00	22,502.00
071-O.S.D.E PERGAMINO PLA	0004-001252	27/07/2026	1420101	1	61172933304 CATALINA INES AUSTI	22,502.00	0.00	22,502.00
071-O.S.D.E PERGAMINO PLA	0004-001252	27/07/2026	1420101	1	61321678301 FABIANA BEATRIZ TRO	22,919.00	0.00	22,919.00
071-O.S.D.E PERGAMINO PLA	0004-001252	27/07/2026	1420101	1	61507027102 MONICA LILIANA MORA	22,502.00	0.00	22,502.00
071-O.S.D.E PERGAMINO PLA	0004-001252	27/07/2026	1420101	1	61806700003 ANA ROCIO GONZALEZ	22,502.00	0.00	22,502.00
071-O.S.D.E PERGAMINO PLA	0004-001252	27/07/2026	1420101	1	62117967001 MARIA INES PANTALEO	22,919.00	0.00	22,919.00
071-O.S.D.E PERGAMINO PLA	0004-001252	27/07/2026	1420101	1	62619470802 MARIA ALEJANDRA LIB	22,502.00	0.00	22,502.00
071-O.S.D.E PERGAMINO PLA	0004-001252	27/07/2026	1420101	1	63031725802 MARIA CECILIA CORDO	22,502.00	0.00	22,502.00
071-O.S.D.E PERGAMINO PLA	0004-001252	27/07/2026	1110215	1	63036331401 DELFINA KERN	44,183.39	0.00	44,183.39
071-O.S.D.E PERGAMINO PLA	0004-001252	27/07/2026	1220101	1	63036331401 DELFINA KERN	2,439.74	7,320.01	9,759.75
071-O.S.D.E PERGAMINO PLA	0004-001252	27/07/2026	1420101	1	63036331401 DELFINA KERN	22,502.00	0.00	22,502.00
071-O.S.D.E PERGAMINO PLA	0004-001252	27/07/2026	1420101	1	63141409501 MILAGROS MELERO TAP	22,502.00	0.00	22,502.00
071-O.S.D.E PERGAMINO PLA	0004-001252	27/07/2026	1420101	1	63260922101 CANDELA SANTILLAN	22,919.00	0.00	22,919.00
071-O.S.D.E PERGAMINO PLA	0004-001252	28/07/2026	1420101	1	61001274503 LILIANA DI LALLO	22,502.00	0.00	22,502.00
071-O.S.D.E PERGAMINO PLA	0004-001252	28/07/2026	1420101	1	61235944002 PAOLA LORENA UGOLIN	22,502.00	0.00	22,502.00
071-O.S.D.E PERGAMINO PLA	0004-001252	28/07/2026	1420101	1	61453680302 MARIA MONSERRAT BEL	22,502.00	0.00	22,502.00

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071-O.S.D.E PERGAMINO PLA	0004-001252	28/07/2026	1420101	1	61707828801 ANDREA BEATRIZ CICC	31,780.00	0.00	31,780.00
071-O.S.D.E PERGAMINO PLA	0004-001252	28/07/2026	1420101	1	62180337402 TAMARA GAMARRA BENI	22,502.00	0.00	22,502.00
071-O.S.D.E PERGAMINO PLA	0004-001252	28/07/2026	1420101	1	62266730003 DEBORA SAMANTA FRET	22,502.00	0.00	22,502.00
071-O.S.D.E PERGAMINO PLA	0004-001252	28/07/2026	1420101	1	62359244302 ROMINA BELEN BERMUD	22,919.00	0.00	22,919.00
071-O.S.D.E PERGAMINO PLA	0004-001252	28/07/2026	1420101	1	62498359402 MARA ANAHI SEGOVIA	22,919.00	0.00	22,919.00
071-O.S.D.E PERGAMINO PLA	0004-001252	28/07/2026	1420101	1	62995089904 SOFIA SAN MARTIN	31,780.00	0.00	31,780.00
071-O.S.D.E PERGAMINO PLA	0004-001252	29/07/2026	1420101	1	33214036502 CLAUDIA NOEMI MULIE	22,502.00	0.00	22,502.00
071-O.S.D.E PERGAMINO PLA	0004-001252	29/07/2026	1420101	1	61187003603 JULIETA GUADALUPE R	22,919.00	0.00	22,919.00
071-O.S.D.E PERGAMINO PLA	0004-001252	29/07/2026	1420101	1	61668450802 AGUSTINA AROSTEGUI	22,919.00	0.00	22,919.00
071-O.S.D.E PERGAMINO PLA	0004-001252	29/07/2026	1420101	1	61797568901 NORA ANDREA VAIMBER	22,502.00	0.00	22,502.00
071-O.S.D.E PERGAMINO PLA	0004-001252	29/07/2026	1420101	1	62116157702 ANA PAULA CASERES	22,502.00	0.00	22,502.00
071-O.S.D.E PERGAMINO PLA	0004-001252	29/07/2026	1420101	1	62263103801 PAULA CAROLINA MAGI	22,502.00	0.00	22,502.00
071-O.S.D.E PERGAMINO PLA	0004-001252	29/07/2026	1420101	1	62983828201 LUCIA MARIA VASQUEZ	22,919.00	0.00	22,919.00
071-O.S.D.E PERGAMINO PLA	0004-001252	29/07/2026	1420101	1	63019958102 ANABELLA SUSANA MOR	22,919.00	0.00	22,919.00
071-O.S.D.E PERGAMINO PLA	0004-001252	29/07/2026	1420101	1	63128435302 MONICA SUSANA SENMA	22,502.00	0.00	22,502.00
071-O.S.D.E PERGAMINO PLA	0004-001252	30/07/2026	1420101	1	33213980402 MARIA MERCEDES SALD	22,502.00	0.00	22,502.00
071-O.S.D.E PERGAMINO PLA	0004-001252	30/07/2026	1420101	1	33213980403 LOURDES SAN MARTIN	22,502.00	0.00	22,502.00
071-O.S.D.E PERGAMINO PLA	0004-001252	30/07/2026	1420101	1	61222294101 VERONICA PAOLA TEMU	22,919.00	0.00	22,919.00
071-O.S.D.E PERGAMINO PLA	0004-001252	30/07/2026	1420101	1	61559940002 MARIA EUGENIA PALAC	22,502.00	0.00	22,502.00
071-O.S.D.E PERGAMINO PLA	0004-001252	30/07/2026	1420101	1	61658596802 SABRINA ELIDE ROJA	22,919.00	0.00	22,919.00
071-O.S.D.E PERGAMINO PLA	0004-001252	30/07/2026	1420101	1	61724609101 SANDRA ROMINA ACIAR	22,502.00	0.00	22,502.00
071-O.S.D.E PERGAMINO PLA	0004-001252	30/07/2026	1420101	1	62529564001 LAURA ANDREA CURCI	31,780.00	0.00	31,780.00
071-O.S.D.E PERGAMINO PLA	0004-001252	30/07/2026	1110215	1	62658440901 MILAGROS RUFAS	51,435.49	0.00	51,435.49
071-O.S.D.E PERGAMINO PLA	0004-001252	30/07/2026	1220101	1	62658440901 MILAGROS RUFAS	2,439.74	7,320.01	9,759.75
071-O.S.D.E PERGAMINO PLA	0004-001252	30/07/2026	1420101	1	62658440901 MILAGROS RUFAS	31,780.00	0.00	31,780.00
071-O.S.D.E PERGAMINO PLA	0004-001252	30/07/2026	1420101	1	62677384801 PAULINA MACARENA FL	22,919.00	0.00	22,919.00
071-O.S.D.E PERGAMINO PLA	0004-001252	30/07/2026	1420101	1	62966321002 VIVIANA DEL CARMEN	22,919.00	0.00	22,919.00
071-O.S.D.E PERGAMINO PLA	0004-001252	31/07/2026	1420101	1	33213751804 JULIETA TOFFOLI	31,780.00	0.00	31,780.00
071-O.S.D.E PERGAMINO PLA	0004-001252	31/07/2026	1420101	1	33219387601 MARCELA EDITH PIAGN	22,919.00	0.00	22,919.00
071-O.S.D.E PERGAMINO PLA	0004-001252	31/07/2026	1420101	1	60538240802 CECILIA ELENA PALAC	22,502.00	0.00	22,502.00
071-O.S.D.E PERGAMINO PLA	0004-001252	31/07/2026	1110215	1	61265934701 PAMELA CYNTHIA PARA	44,183.39	0.00	44,183.39
071-O.S.D.E PERGAMINO PLA	0004-001252	31/07/2026	1220101	1	61265934701 PAMELA CYNTHIA PARA	2,439.74	7,320.01	9,759.75
071-O.S.D.E PERGAMINO PLA	0004-001252	31/07/2026	1420101	1	61265934701 PAMELA CYNTHIA PARA	22,502.00	0.00	22,502.00
071-O.S.D.E PERGAMINO PLA	0004-001252	31/07/2026	1420101	1	61637838502 MARIA ALEJANDRA CAR	22,502.00	0.00	22,502.00
071-O.S.D.E PERGAMINO PLA	0004-001252	31/07/2026	1420101	1	62842858702 PAMELA FEDATO	22,919.00	0.00	22,919.00
071-O.S.D.E PERGAMINO PLA	0004-001252	31/07/2026	1110215	1	63141409501 MILAGROS MELERO TAP	44,183.39	0.00	44,183.39
071-O.S.D.E PERGAMINO PLA	0004-001252	31/07/2026	1220101	1	63141409501 MILAGROS MELERO TAP	2,439.74	7,320.01	9,759.75
071-O.S.D.E PERGAMINO PLA	0004-001252	31/07/2026	1420101	1	63141409501 MILAGROS MELERO TAP	22,502.00	0.00	22,502.00
071-O.S.D.E PERGAMINO PLA	0004-001252	31/07/2026	1420101	1	63355156101 AGUSTINA BELEN MATI	22,502.00	0.00	22,502.00
237-SWISS MEDICAL S.A.	0004-001232	01/05/2026	1102150	2		56,192.00	23,496.72	79,688.72
237-SWISS MEDICAL S.A.	0004-001232	01/05/2026	1103130	1	VEGA TATIANA	230,580.95	0.00	230,580.95
237-SWISS MEDICAL S.A.	0004-001232	01/05/2026	2201010	2		1,206.90	4,827.60	6,034.50
237-SWISS MEDICAL S.A.	0004-001232	01/05/2026	4201010	73		1,420,169.74	0.00	1,420,169.74
237-SWISS MEDICAL S.A.	0004-001232	01/06/2026	1102150	1		28,096.00	11,748.36	39,844.36

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237-SWISS MEDICAL S.A.	0004-001232	01/06/2026	2201010	2		1,206.90	4,827.60	6,034.50
237-SWISS MEDICAL S.A.	0004-001232	01/06/2026	4201010	45		875,447.10	0.00	875,447.10
Total						7,874,271.40	110,780.37	7,985,051.77