



ASOCIACION PROFESIONALES
DE LA SALUD DE CAMPANA
CASTELLU 112 - TELEFAX: (02459) 427521/424096
(2804) CAMPANA - BS. AS.

Liquidación N° :122745

Matrícula :059629/00

Prestador : **BARCHIESI ANALIA**

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

Fecha:30/09/2026

Hoja N° : 1

PRESTACIONES					
OBRA SOCIAL	FACT.	F.P.	HONORARIOS	GASTOS	FACTURADO
071/O.S.D.E PERGAMI	001264	08/26	4,614,323.80	53,289.67	4,667,613.47
094/OSMATA	006436	06/26	31,948.00		31,948.00
169/PREVENCIÓN SALU	001249	06/26	144,034.28	5,230.62	149,264.90
169/PREVENCIÓN SALU	001249	07/26	27,688.48		27,688.48
428/ASOCIACIÓN MUTU	006463	07/26	883,596.52	99,553.04	983,149.56
529/SANCOR SALUD PL	006462	07/26	77,956.92		77,956.92
A) Total Facturas	---	---	5,779,548.00	158,073.33	5,937,621.33
B) Total Créditos	---	---	0.00	0.00	0.00
C) Total Débitos	---	---	0.00	0.00	0.00
Total Facturado	---	---	5,779,548.00	158,073.33	5,937,621.33
DEBITOS/CREDITOS VARIOS Y RET. LEGALES				DEBITO	CREDITO
CAJA DE PREV. Y SEGURO MEDICO				288,977.40	
RET.GASTOS ADMINISTRAT.				296,881.07	
LEY BANCARIA 25413				35,358.49	
GESTION EXTERNA				59,376.21	
DSI				4,500.00	
MATRICULA ANUAL + SIAS				51,122.40	
GASTOS PAPELERIA				2,000.00	
D) TOTAL DEBITOS/CREDITOS Y RETENCIONES				738,215.57	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.

Neto a Pagar	5,199,405.76
Son \$	cinco millones ciento noventa y nueve mil cuatrocientos cinco con 76/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			00122745	30/09/2026	*****. **
DATOS DEL DEPOSITO	FECHA	NRO. DE COMPROBANTE			IMPORTE RETENIDO	
	/ /	00122745			288,977.40	
CONTRIBUYENTE	MATRICULA	CUIT		APELLIDO Y NOMBRE O RAZON SOCIAL		
	059629	27-27748086-2		BARCHIESI ANALIA		
	DOMICILIO			LOCALIDAD-PARTIDO		
	CAFFERATA 1595			ROSARIO SUD		
OBSERVACIONES				DR. ROMANO PEDRO PRESIDENTE 30/09/2026 FECHA ASOC. DE PROF. DE LA SALUD		

Detalle de Prestaciones Liquidadas, Fecha: 30/09/2026

Prestador : 059629/00 BARCHIESI ANALIA

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
071-O.S.D.E PERGAMINO PLA	0004-001264	03/08/2026	1420101	1	60925485406 SILVIA ALEJANDRA PI	23,836.00	0.00	23,836.00
071-O.S.D.E PERGAMINO PLA	0004-001264	03/08/2026	1420101	1	62190960104 MARIA GUADALUPE CON	23,836.00	0.00	23,836.00
071-O.S.D.E PERGAMINO PLA	0004-001264	03/08/2026	1420101	1	62620590401 JULIETA ESPINOSA	33,051.00	0.00	33,051.00
071-O.S.D.E PERGAMINO PLA	0004-001264	03/08/2026	1420101	1	63146398302 CHARLIS LUCIA FARIA	23,402.00	0.00	23,402.00
071-O.S.D.E PERGAMINO PLA	0004-001264	04/08/2026	1420101	1	60510040202 MARIA LUJAN SICILIA	33,051.00	0.00	33,051.00
071-O.S.D.E PERGAMINO PLA	0004-001264	04/08/2026	1420101	1	61027125202 ANALIA MARA HULTEN	23,402.00	0.00	23,402.00
071-O.S.D.E PERGAMINO PLA	0004-001264	04/08/2026	1420101	1	61382247001 MICAELA PAOLA ROCA	33,051.00	0.00	33,051.00
071-O.S.D.E PERGAMINO PLA	0004-001264	04/08/2026	1420101	1	61822041002 CECILIA IBEL ANCURI	23,836.00	0.00	23,836.00
071-O.S.D.E PERGAMINO PLA	0004-001264	04/08/2026	1420101	1	62040979602 MARIA JOSE BRUNO	23,402.00	0.00	23,402.00
071-O.S.D.E PERGAMINO PLA	0004-001264	04/08/2026	1420101	1	62353072301 ROMINA PAOLA AGUIAR	23,836.00	0.00	23,836.00
071-O.S.D.E PERGAMINO PLA	0004-001264	04/08/2026	1420101	1	62555169802 ROXANA MARIEL FERRA	23,402.00	0.00	23,402.00
071-O.S.D.E PERGAMINO PLA	0004-001264	04/08/2026	1420101	1	62627114101 ANA PAULA LUQUEZ WA	23,402.00	0.00	23,402.00
071-O.S.D.E PERGAMINO PLA	0004-001264	04/08/2026	1420101	1	62782960001 DANIELA MAGALI LOPE	23,402.00	0.00	23,402.00
071-O.S.D.E PERGAMINO PLA	0004-001264	04/08/2026	1420101	1	63181177901 FLORENCIA LA ROCCA	23,402.00	0.00	23,402.00
071-O.S.D.E PERGAMINO PLA	0004-001264	04/08/2026	1420101	1	63326424401 LUCILA AYLEN DIAZ T	23,402.00	0.00	23,402.00
071-O.S.D.E PERGAMINO PLA	0004-001264	05/08/2026	1420101	1	60804353102 AURORA MARIANGELES	23,836.00	0.00	23,836.00
071-O.S.D.E PERGAMINO PLA	0004-001264	05/08/2026	1420101	1	62021632702 MIRYAM BEATRIZ PELL	23,402.00	0.00	23,402.00
071-O.S.D.E PERGAMINO PLA	0004-001264	05/08/2026	1420101	1	62116939002 MARIEL ESTEFANIA GA	23,402.00	0.00	23,402.00
071-O.S.D.E PERGAMINO PLA	0004-001264	05/08/2026	1420101	1	62616192301 SILVIA LORENA TOCCI	23,402.00	0.00	23,402.00
071-O.S.D.E PERGAMINO PLA	0004-001264	05/08/2026	1420101	1	63051741902 ELIMAR DEL VALLE AC	23,836.00	0.00	23,836.00
071-O.S.D.E PERGAMINO PLA	0004-001264	06/08/2026	1420101	1	33221090802 MARIANA THOMSEN MAR	23,402.00	0.00	23,402.00
071-O.S.D.E PERGAMINO PLA	0004-001264	06/08/2026	1420101	1	61119662902 MARIA ALEJANDRA MAG	23,402.00	0.00	23,402.00
071-O.S.D.E PERGAMINO PLA	0004-001264	06/08/2026	1420101	1	61276245801 MARTA AURORA LOZZI	23,402.00	0.00	23,402.00
071-O.S.D.E PERGAMINO PLA	0004-001264	06/08/2026	1110284	1	61380553301 MARIELA FERNANDA RU	129,478.24	0.00	129,478.24
071-O.S.D.E PERGAMINO PLA	0004-001264	06/08/2026	1110203	1	61833763505 MARIA LAURA VALMALA	426,233.19	0.00	426,233.19
071-O.S.D.E PERGAMINO PLA	0004-001264	06/08/2026	1420101	1	62078992003 JULIA MALERBA	23,402.00	0.00	23,402.00
071-O.S.D.E PERGAMINO PLA	0004-001264	06/08/2026	1420101	1	62078992005 MARIA EUGENIA BATIS	23,402.00	0.00	23,402.00
071-O.S.D.E PERGAMINO PLA	0004-001264	06/08/2026	1420101	1	62532894801 LEILA VIÑALES	23,836.00	0.00	23,836.00
071-O.S.D.E PERGAMINO PLA	0004-001264	06/08/2026	1420101	1	62598003302 VANESA RAQUEL BONIF	36,587.00	0.00	36,587.00
071-O.S.D.E PERGAMINO PLA	0004-001264	06/08/2026	1420101	1	62624502701 ELVIRA MONICA RODRI	33,051.00	0.00	33,051.00
071-O.S.D.E PERGAMINO PLA	0004-001264	06/08/2026	1420101	1	63102817901 TATIANA DANIELA MOR	23,836.00	0.00	23,836.00
071-O.S.D.E PERGAMINO PLA	0004-001264	06/08/2026	1420101	1	63224172001 CRISTINA ELISABETH	23,402.00	0.00	23,402.00
071-O.S.D.E PERGAMINO PLA	0004-001264	06/08/2026	1420101	1	63355388204 MELISA JAZMIN LOZA	23,402.00	0.00	23,402.00
071-O.S.D.E PERGAMINO PLA	0004-001264	07/08/2026	1420101	1	60510040202 MARIA LUJAN SICILIA	33,051.00	0.00	33,051.00
071-O.S.D.E PERGAMINO PLA	0004-001264	07/08/2026	1420101	1	61011980902 ROBERTO AGUSTIN ALE	23,836.00	0.00	23,836.00
071-O.S.D.E PERGAMINO PLA	0004-001264	07/08/2026	1420101	1	61123371002 YASMIN DENISA CHEHE	23,402.00	0.00	23,402.00
071-O.S.D.E PERGAMINO PLA	0004-001264	07/08/2026	1420101	1	61566521601 MAGALI MARINA TROUS	33,051.00	0.00	33,051.00
071-O.S.D.E PERGAMINO PLA	0004-001264	07/08/2026	1420101	1	61831450302 ERICA PAOLA RODRIGU	33,051.00	0.00	33,051.00
071-O.S.D.E PERGAMINO PLA	0004-001264	07/08/2026	1420101	1	61831450306 BIANCA PAGANO	33,051.00	0.00	33,051.00
071-O.S.D.E PERGAMINO PLA	0004-001264	07/08/2026	1420101	1	61856288401 DANIELA CAROLINA DI	23,402.00	0.00	23,402.00
071-O.S.D.E PERGAMINO PLA	0004-001264	07/08/2026	1420101	1	62842165501 VERONICA VALERIO	23,402.00	0.00	23,402.00
071-O.S.D.E PERGAMINO PLA	0004-001264	07/08/2026	1420101	1	62874906501 NATACHA FLORENCIA L	23,402.00	0.00	23,402.00
071-O.S.D.E PERGAMINO PLA	0004-001264	07/08/2026	1420101	1	63031725802 MARIA CECILIA CORDO	23,402.00	0.00	23,402.00
071-O.S.D.E PERGAMINO PLA	0004-001264	10/08/2026	1420101	1	23240877502 MATILDE BEATRIZ MAR	23,402.00	0.00	23,402.00

Detalle de Prestaciones Liquidadas, Fecha: 30/09/2026

Prestador : 059629/00 BARCHIESI ANALIA

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
071-O.S.D.E PERGAMINO PLA	0004-001264	10/08/2026	1420101	1	33217718801 MARIELA CARINA GIOR	33,051.00	0.00	33,051.00
071-O.S.D.E PERGAMINO PLA	0004-001264	10/08/2026	1420101	1	61076206004 VALENTINA PAGURA	33,051.00	0.00	33,051.00
071-O.S.D.E PERGAMINO PLA	0004-001264	10/08/2026	1420101	1	61173527901 MELISA VALERIA MEDI	23,402.00	0.00	23,402.00
071-O.S.D.E PERGAMINO PLA	0004-001264	10/08/2026	1110215	1	61475711701 VERONICA CORDERO	45,950.79	0.00	45,950.79
071-O.S.D.E PERGAMINO PLA	0004-001264	10/08/2026	1220101	1	61475711701 VERONICA CORDERO	2,537.33	7,612.81	10,150.14
071-O.S.D.E PERGAMINO PLA	0004-001264	10/08/2026	1420101	1	61475711701 VERONICA CORDERO	23,836.00	0.00	23,836.00
071-O.S.D.E PERGAMINO PLA	0004-001264	10/08/2026	1420101	1	61715963603 JULIETA ROTUNDO	23,402.00	0.00	23,402.00
071-O.S.D.E PERGAMINO PLA	0004-001264	10/08/2026	1420101	1	61871876001 MARIA AGUSTINA CAVI	33,051.00	0.00	33,051.00
071-O.S.D.E PERGAMINO PLA	0004-001264	10/08/2026	1420101	1	62115998001 FLORENCIA TAMARA MO	23,402.00	0.00	23,402.00
071-O.S.D.E PERGAMINO PLA	0004-001264	10/08/2026	1420101	1	62611046605 PILAR RAMOS FREAN	23,836.00	0.00	23,836.00
071-O.S.D.E PERGAMINO PLA	0004-001264	11/08/2026	1110215	1	61856288401 DANIELA CAROLINA DI	45,950.79	0.00	45,950.79
071-O.S.D.E PERGAMINO PLA	0004-001264	11/08/2026	1220101	1	61856288401 DANIELA CAROLINA DI	2,537.33	7,612.81	10,150.14
071-O.S.D.E PERGAMINO PLA	0004-001264	11/08/2026	1420101	1	61856288401 DANIELA CAROLINA DI	23,402.00	0.00	23,402.00
071-O.S.D.E PERGAMINO PLA	0004-001264	11/08/2026	1420101	1	62119602801 MARIA CELESTE BIZZO	23,402.00	0.00	23,402.00
071-O.S.D.E PERGAMINO PLA	0004-001264	11/08/2026	1420101	1	62262870302 MARISA SILVIA CORTI	23,836.00	0.00	23,836.00
071-O.S.D.E PERGAMINO PLA	0004-001264	11/08/2026	1420101	1	62750770001 AGUSTINA ELIZABETH	23,402.00	0.00	23,402.00
071-O.S.D.E PERGAMINO PLA	0004-001264	11/08/2026	1420101	1	62803112101 VERONICA GONZALEZ C	23,402.00	0.00	23,402.00
071-O.S.D.E PERGAMINO PLA	0004-001264	11/08/2026	1420101	1	62902973202 GABRIELA CRISTINA L	23,402.00	0.00	23,402.00
071-O.S.D.E PERGAMINO PLA	0004-001264	11/08/2026	1420101	1	63305070801 MILAGROS AILEN JACQ	23,402.00	0.00	23,402.00
071-O.S.D.E PERGAMINO PLA	0004-001264	11/08/2026	1420101	1	63355388203 LORENA ELISABET DER	23,402.00	0.00	23,402.00
071-O.S.D.E PERGAMINO PLA	0004-001264	12/08/2026	1420101	1	60764775102 CECILIA GRISELDA MO	23,402.00	0.00	23,402.00
071-O.S.D.E PERGAMINO PLA	0004-001264	12/08/2026	1420101	1	61330428302 NATALIA MERCEDES LU	23,402.00	0.00	23,402.00
071-O.S.D.E PERGAMINO PLA	0004-001264	12/08/2026	1420101	1	62092806803 MARIA LUCIA JARDON	23,402.00	0.00	23,402.00
071-O.S.D.E PERGAMINO PLA	0004-001264	12/08/2026	1420101	1	62275385002 ROMINA GISEL DINTER	23,402.00	0.00	23,402.00
071-O.S.D.E PERGAMINO PLA	0004-001264	12/08/2026	1420101	1	62296533501 ROCIO ANAHI CASTELL	23,402.00	0.00	23,402.00
071-O.S.D.E PERGAMINO PLA	0004-001264	12/08/2026	1420101	1	62545095602 SILVANA ANDREA ACUÑ	23,836.00	0.00	23,836.00
071-O.S.D.E PERGAMINO PLA	0004-001264	12/08/2026	1420101	1	62787311001 PAOLA YESICA LACERD	23,402.00	0.00	23,402.00
071-O.S.D.E PERGAMINO PLA	0004-001264	13/08/2026	1420101	1	61015415901 MARIA CARLA ZANNI	23,402.00	0.00	23,402.00
071-O.S.D.E PERGAMINO PLA	0004-001264	13/08/2026	1060104	1	61082262301 MARTIN JONATAN SORI	377,113.38	0.00	377,113.38
071-O.S.D.E PERGAMINO PLA	0004-001264	13/08/2026	1420101	1	63031725802 MARIA CECILIA CORDO	23,402.00	0.00	23,402.00
071-O.S.D.E PERGAMINO PLA	0004-001264	13/08/2026	1420101	1	63086099701 CAMILA PALOMEQUE	23,402.00	0.00	23,402.00
071-O.S.D.E PERGAMINO PLA	0004-001264	14/08/2026	1420101	1	23240877505 SABRINA FLAVIA SANT	23,402.00	0.00	23,402.00
071-O.S.D.E PERGAMINO PLA	0004-001264	14/08/2026	1420101	1	60773563402 MONICA ALEJANDRA DU	33,051.00	0.00	33,051.00
071-O.S.D.E PERGAMINO PLA	0004-001264	14/08/2026	1420101	1	61124589101 ROMINA NURIA DE BUE	33,051.00	0.00	33,051.00
071-O.S.D.E PERGAMINO PLA	0004-001264	14/08/2026	1420101	1	61174270402 MARIA GABRIELA ZUNI	23,402.00	0.00	23,402.00
071-O.S.D.E PERGAMINO PLA	0004-001264	14/08/2026	1420101	1	61185699802 LUCIANA RAMOS	23,402.00	0.00	23,402.00
071-O.S.D.E PERGAMINO PLA	0004-001264	14/08/2026	1420101	1	61883054401 ALEJANDRA RAQUEL JA	23,402.00	0.00	23,402.00
071-O.S.D.E PERGAMINO PLA	0004-001264	14/08/2026	1420101	1	62004122502 YANINA VERONICA FOR	33,051.00	0.00	33,051.00
071-O.S.D.E PERGAMINO PLA	0004-001264	14/08/2026	1420101	1	62633337602 MARIA DE LOS ANGELE	23,836.00	0.00	23,836.00
071-O.S.D.E PERGAMINO PLA	0004-001264	18/08/2026	1420101	1	23240877502 MATILDE BEATRIZ MAR	23,402.00	0.00	23,402.00
071-O.S.D.E PERGAMINO PLA	0004-001264	18/08/2026	1420101	1	33217819202 ROMINA CECILIA CARV	23,402.00	0.00	23,402.00
071-O.S.D.E PERGAMINO PLA	0004-001264	18/08/2026	1420101	1	61119662902 MARIA ALEJANDRA MAG	23,402.00	0.00	23,402.00
071-O.S.D.E PERGAMINO PLA	0004-001264	18/08/2026	1420101	1	61424042401 NAYLA SOLANGE AVIGL	23,402.00	0.00	23,402.00
071-O.S.D.E PERGAMINO PLA	0004-001264	18/08/2026	1420101	1	61436160402 ANALIA VERONICA RIE	33,051.00	0.00	33,051.00

Detalle de Prestaciones Liquidadas, Fecha: 30/09/2026
Prestador : 059629/00 BARCHIESI ANALIA

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
071-O.S.D.E PERGAMINO PLA	0004-001264	18/08/2026	1420101	1	61704545202 HEBE MABEL FRYS	23,402.00	0.00	23,402.00
071-O.S.D.E PERGAMINO PLA	0004-001264	18/08/2026	1420101	1	61806700003 ANA ROCIO GONZALEZ	23,402.00	0.00	23,402.00
071-O.S.D.E PERGAMINO PLA	0004-001264	18/08/2026	1420101	1	61833763505 MARIA LAURA VALMALA	23,402.00	0.00	23,402.00
071-O.S.D.E PERGAMINO PLA	0004-001264	18/08/2026	1420101	1	61846737702 DANIELA LA FICCO GU	23,402.00	0.00	23,402.00
071-O.S.D.E PERGAMINO PLA	0004-001264	18/08/2026	1420101	1	62078992005 MARIA EUGENIA BATIS	23,402.00	0.00	23,402.00
071-O.S.D.E PERGAMINO PLA	0004-001264	18/08/2026	1420101	1	62555169802 ROXANA MARIEL FERRA	23,402.00	0.00	23,402.00
071-O.S.D.E PERGAMINO PLA	0004-001264	18/08/2026	1420101	1	63034014402 ANALIA VANESA BERTO	23,402.00	0.00	23,402.00
071-O.S.D.E PERGAMINO PLA	0004-001264	18/08/2026	1110215	1	63298567301 DEBORA VICTORIA GAL	45,950.79	0.00	45,950.79
071-O.S.D.E PERGAMINO PLA	0004-001264	19/08/2026	1420101	1	02227805702 ALEJANDRA MABEL MEG	23,836.00	0.00	23,836.00
071-O.S.D.E PERGAMINO PLA	0004-001264	19/08/2026	1420101	1	33208241101 SILVINA JULIA SZTUR	23,402.00	0.00	23,402.00
071-O.S.D.E PERGAMINO PLA	0004-001264	19/08/2026	1420101	1	33219046002 CELINA LAURA SZTUM	23,402.00	0.00	23,402.00
071-O.S.D.E PERGAMINO PLA	0004-001264	19/08/2026	1420101	1	61123371002 YASMIN DENISA CHEHE	23,402.00	0.00	23,402.00
071-O.S.D.E PERGAMINO PLA	0004-001264	19/08/2026	1110215	1	61193165505 MARIA NAZARENA BENI	30,781.91	0.00	30,781.91
071-O.S.D.E PERGAMINO PLA	0004-001264	19/08/2026	1220101	1	61193165505 MARIA NAZARENA BENI	2,537.33	7,612.81	10,150.14
071-O.S.D.E PERGAMINO PLA	0004-001264	19/08/2026	1420101	1	61193165505 MARIA NAZARENA BENI	19,360.00	0.00	19,360.00
071-O.S.D.E PERGAMINO PLA	0004-001264	19/08/2026	1420101	1	61635890201 GIULIANA SOLEDAD FO	23,402.00	0.00	23,402.00
071-O.S.D.E PERGAMINO PLA	0004-001264	19/08/2026	1420101	1	61635890202 MORA SARMIENTO	23,402.00	0.00	23,402.00
071-O.S.D.E PERGAMINO PLA	0004-001264	19/08/2026	1420101	1	61910857501 MARTIN IGNACIO ZABA	23,836.00	0.00	23,836.00
071-O.S.D.E PERGAMINO PLA	0004-001264	19/08/2026	1110215	1	61910857502 ELIZABETH JACQUELIN	45,950.79	0.00	45,950.79
071-O.S.D.E PERGAMINO PLA	0004-001264	19/08/2026	1220101	1	61910857502 ELIZABETH JACQUELIN	2,537.33	7,612.81	10,150.14
071-O.S.D.E PERGAMINO PLA	0004-001264	19/08/2026	1420101	1	61910857502 ELIZABETH JACQUELIN	23,836.00	0.00	23,836.00
071-O.S.D.E PERGAMINO PLA	0004-001264	19/08/2026	1420101	1	62675691901 KAREN BETINA HULTEN	23,402.00	0.00	23,402.00
071-O.S.D.E PERGAMINO PLA	0004-001264	19/08/2026	1420101	1	63001300302 MIRTA GRACIELA PODE	23,836.00	0.00	23,836.00
071-O.S.D.E PERGAMINO PLA	0004-001264	19/08/2026	1220101	1	63298567301 DEBORA VICTORIA GAL	2,537.33	7,612.81	10,150.14
071-O.S.D.E PERGAMINO PLA	0004-001264	19/08/2026	1420101	1	63298567301 DEBORA VICTORIA GAL	23,402.00	0.00	23,402.00
071-O.S.D.E PERGAMINO PLA	0004-001264	19/08/2026	1420101	1	63319904301 MARIA MILAGROS IACA	23,836.00	0.00	23,836.00
071-O.S.D.E PERGAMINO PLA	0004-001264	20/08/2026	1420101	1	61033491201 SABINA FARA	23,402.00	0.00	23,402.00
071-O.S.D.E PERGAMINO PLA	0004-001264	20/08/2026	1420101	1	61475711701 VERONICA CORDERO	23,836.00	0.00	23,836.00
071-O.S.D.E PERGAMINO PLA	0004-001264	20/08/2026	1420101	1	61817111701 LIA ALDANA MURINIGO	23,836.00	0.00	23,836.00
071-O.S.D.E PERGAMINO PLA	0004-001264	20/08/2026	1420101	1	62359244302 ROMINA BELEN BERMUD	23,836.00	0.00	23,836.00
071-O.S.D.E PERGAMINO PLA	0004-001264	20/08/2026	1420101	1	62633487902 GABRIELA LORENA CAS	33,051.00	0.00	33,051.00
071-O.S.D.E PERGAMINO PLA	0004-001264	21/08/2026	1420101	1	33212057701 CORINA FARA	23,402.00	0.00	23,402.00
071-O.S.D.E PERGAMINO PLA	0004-001264	21/08/2026	1420101	1	61715963603 JULIETA ROTUNDO	23,402.00	0.00	23,402.00
071-O.S.D.E PERGAMINO PLA	0004-001264	21/08/2026	1420101	1	62803112101 VERONICA GONZALEZ C	23,402.00	0.00	23,402.00
071-O.S.D.E PERGAMINO PLA	0004-001264	24/08/2026	1420101	1	33213980402 MARIA MERCEDES SALD	23,402.00	0.00	23,402.00
071-O.S.D.E PERGAMINO PLA	0004-001264	24/08/2026	1110215	1	33216021801 PATRICIA BEATRIZ PA	53,492.82	0.00	53,492.82
071-O.S.D.E PERGAMINO PLA	0004-001264	24/08/2026	1220101	1	33216021801 PATRICIA BEATRIZ PA	2,537.33	7,612.81	10,150.14
071-O.S.D.E PERGAMINO PLA	0004-001264	24/08/2026	1420101	1	33216021801 PATRICIA BEATRIZ PA	33,051.00	0.00	33,051.00
071-O.S.D.E PERGAMINO PLA	0004-001264	24/08/2026	1420101	1	33220431202 DEBORA ESTEFANIA RE	23,402.00	0.00	23,402.00
071-O.S.D.E PERGAMINO PLA	0004-001264	24/08/2026	1420101	1	61291137201 VERONICA ANDREA SAN	23,836.00	0.00	23,836.00
071-O.S.D.E PERGAMINO PLA	0004-001264	24/08/2026	1420101	1	61637838502 MARIA ALEJANDRA CAR	23,402.00	0.00	23,402.00
071-O.S.D.E PERGAMINO PLA	0004-001264	24/08/2026	1420101	1	61658596802 SABRINA ELIDE ROJA	23,836.00	0.00	23,836.00
071-O.S.D.E PERGAMINO PLA	0004-001264	24/08/2026	1420101	1	61877943302 ADRIANA ANZOLIN	23,402.00	0.00	23,402.00
071-O.S.D.E PERGAMINO PLA	0004-001264	24/08/2026	1110215	1	62265356202 MARIA EUGENIA RAÑA	45,950.79	0.00	45,950.79

Detalle de Prestaciones Liquidadas, Fecha: 30/09/2026
Prestador : 059629/00 BARCHIESI ANALIA

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
071-O.S.D.E PERGAMINO PLA	0004-001264	24/08/2026	1220101	1	62265356202 MARIA EUGENIA RAÑA	2,537.33	7,612.81	10,150.14
071-O.S.D.E PERGAMINO PLA	0004-001264	24/08/2026	1420101	1	62265356202 MARIA EUGENIA RAÑA	23,402.00	0.00	23,402.00
071-O.S.D.E PERGAMINO PLA	0004-001264	24/08/2026	1420101	1	62620590401 JULIETA ESPINOSA	33,051.00	0.00	33,051.00
071-O.S.D.E PERGAMINO PLA	0004-001264	24/08/2026	1420101	1	62674501102 YESICA NOEMI ALCARA	23,402.00	0.00	23,402.00
071-O.S.D.E PERGAMINO PLA	0004-001264	24/08/2026	1420101	1	63079115402 MARTINA GRAFF	23,402.00	0.00	23,402.00
071-O.S.D.E PERGAMINO PLA	0004-001264	24/08/2026	1420101	1	63082256401 MARIA MACARENA BENI	23,402.00	0.00	23,402.00
071-O.S.D.E PERGAMINO PLA	0004-001264	24/08/2026	1420101	1	63093143602 DAIANA Yael RAMOS	23,402.00	0.00	23,402.00
071-O.S.D.E PERGAMINO PLA	0004-001264	25/08/2026	1420101	1	61185699801 EZEQUIEL ISMAEL GAR	23,402.00	0.00	23,402.00
071-O.S.D.E PERGAMINO PLA	0004-001264	25/08/2026	1420101	1	61330428302 NATALIA MERCEDES LU	23,402.00	0.00	23,402.00
071-O.S.D.E PERGAMINO PLA	0004-001264	25/08/2026	1420101	1	61555175002 NATALIA SOLEDAD COS	23,836.00	0.00	23,836.00
071-O.S.D.E PERGAMINO PLA	0004-001264	25/08/2026	1420101	1	62215903705 KAREN PAOLA ORBES	23,402.00	0.00	23,402.00
071-O.S.D.E PERGAMINO PLA	0004-001264	27/08/2026	1420101	1	61321678301 FABIANA BEATRIZ TRO	23,836.00	0.00	23,836.00
071-O.S.D.E PERGAMINO PLA	0004-001264	27/08/2026	1420101	1	62511367402 KARINA INES KOSS	23,402.00	0.00	23,402.00
071-O.S.D.E PERGAMINO PLA	0004-001264	27/08/2026	1420101	1	63260922101 CANDELA SANTILLAN	23,836.00	0.00	23,836.00
071-O.S.D.E PERGAMINO PLA	0004-001264	28/08/2026	1420101	1	60510040204 GUADALUPE SIGNORE	33,051.00	0.00	33,051.00
071-O.S.D.E PERGAMINO PLA	0004-001264	31/08/2026	1420101	1	33217350602 PAOLA NOEMI BRELLI	23,402.00	0.00	23,402.00
071-O.S.D.E PERGAMINO PLA	0004-001264	31/08/2026	1420101	1	61436160402 ANALIA VERONICA RIE	33,051.00	0.00	33,051.00
071-O.S.D.E PERGAMINO PLA	0004-001264	31/08/2026	1420101	1	61760658602 MARIELA ROSANA COLL	23,402.00	0.00	23,402.00
071-O.S.D.E PERGAMINO PLA	0004-001264	31/08/2026	1420101	1	62884811003 NOEMI ELIZABETH RAP	23,402.00	0.00	23,402.00
094-OSMATA	0003-006436	01/06/2026	4201010	1		31,948.00	0.00	31,948.00
169-PREVENCION SALUD S.A.	0004-001249	01/06/2026	2201010	1		5,591.88	5,230.62	10,822.50
169-PREVENCION SALUD S.A.	0004-001249	01/06/2026	4201010	3		83,065.44	0.00	83,065.44
169-PREVENCION SALUD S.A.	0004-001249	01/06/2026	4201010	2		55,376.96	0.00	55,376.96
169-PREVENCION SALUD S.A.	0004-001249	01/07/2026	4201010	1		27,688.48	0.00	27,688.48
428-ASOCIACION MUTUAL SAN	0003-006463	01/07/2026	1102150	3		132,806.59	66,625.26	199,431.85
428-ASOCIACION MUTUAL SAN	0003-006463	01/07/2026	1103110	1	PACHECO MARIA	25,950.71	22,208.42	48,159.13
428-ASOCIACION MUTUAL SAN	0003-006463	01/07/2026	2201010	4		19,813.32	10,719.36	30,532.68
428-ASOCIACION MUTUAL SAN	0003-006463	01/07/2026	4201010	23		705,025.90	0.00	705,025.90
529-SANCOR SALUD PLAN S70	0003-006462	01/07/2026	4201010	3		77,956.92	0.00	77,956.92
Total						5,779,548.00	158,073.33	5,937,621.33