

Apertura de Factura Médico 046925 ARBALLO CARLOS

Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
012-BANCO PROVINCIA-PREST.Nº 3200	00	02/2023	0003003946	1803010	1	1,142.80	3,428.40	4,571.20	
016-SWISS MEDICAL S.A.	00	09/2023	0004000709	1801031	1	4,717.66	14,152.99	18,870.65	
024-MEDIFE ASOCIACION CIVIL	00	12/2022	0004000578	1803010	2	3,633.98	10,901.98	14,535.96	
024-MEDIFE ASOCIACION CIVIL	00	03/2023	0004000610	1803010	1	2,207.73	6,623.18	8,830.91	YUSIN JORGE
024-MEDIFE ASOCIACION CIVIL	00	04/2023	0004000630	1701220	1	967.86	2,903.57	3,871.43	VIDELA CAMILA
024-MEDIFE ASOCIACION CIVIL	00	06/2023	0004000675	1701220	1	1,060.25	3,180.75	4,241.00	
024-MEDIFE ASOCIACION CIVIL	00	06/2023	0004000662	1803010	2	4,939.50	14,818.50	19,758.00	
024-MEDIFE ASOCIACION CIVIL	00	06/2023	0004000675	1803010	1	2,469.75	7,409.25	9,879.00	
024-MEDIFE ASOCIACION CIVIL	00	07/2023	0004000675	1701220	1	1,143.06	3,429.17	4,572.23	
024-MEDIFE ASOCIACION CIVIL	00	08/2023	0004000721	1803010	1	2,876.18	8,628.55	11,504.73	
024-MEDIFE ASOCIACION CIVIL	00	09/2023	0004000735	1803010	2	6,132.02	18,396.06	24,528.08	
024-MEDIFE ASOCIACION CIVIL	00	10/2023	0004000749	1701220	1	1,605.15	4,815.45	6,420.60	
024-MEDIFE ASOCIACION CIVIL	00	10/2023	0004000735	1803010	1	3,739.04	11,217.11	14,956.15	
024-MEDIFE ASOCIACION CIVIL	00	02/2024	0004000810	1803010	1	6,165.80	18,497.42	24,663.22	
034-O.SOC.PAT.CABOTAJE RIOS Y PTOS	00	04/2023	0004000624	1803010	1	2,090.69	6,272.10	8,362.79	FRANCO VICTOR 30/03/23 0136119900 9000011
034-O.SOC.PAT.CABOTAJE RIOS Y PTOS	00	04/2023	0004000639	1803010	1	2,090.69	6,272.10	8,362.79	BRAILLARD J.0140785301 25/4/23 9000011668
034-O.SOC.PAT.CABOTAJE RIOS Y PTOS	00	04/2023	0004000639	1803010	1	2,090.69	6,272.10	8,362.79	WITT O.0136693500 19/4/23 9000011682
034-O.SOC.PAT.CABOTAJE RIOS Y PTOS	00	05/2023	0004000639	1701220	1	1,097.54	3,292.63	4,390.17	BRAILLARD J.0140785301 3/5/23 9000011683
034-O.SOC.PAT.CABOTAJE RIOS Y PTOS	00	11/2023	0004000750	1701220	1	1,580.35	4,741.05	6,321.40	MIGUELES ANGEL 0114261600 12279 25/10
034-O.SOC.PAT.CABOTAJE RIOS Y PTOS	00	11/2023	0004000750	1803010	1	3,010.39	9,031.19	12,041.58	MIGUELES ANGEL 0114261600 12278 10/10
034-O.SOC.PAT.CABOTAJE RIOS Y PTOS	00	01/2024	0004000806	1803010	1	4,987.47	14,962.42	19,949.89	MARTINEZ PABLO 0138789400 30/01 12611
034-O.SOC.PAT.CABOTAJE RIOS Y PTOS	00	03/2024	0004000849	1701220	1	3,462.63	10,387.88	13,850.51	FRANCO VICTOR 0136119900 22/03
038-O.S.UNION PERSONAL DE LA UNION	00	02/2023	0004000600	1701280	1	1,124.31	3,372.92	4,497.23	
038-O.S.UNION PERSONAL DE LA UNION	00	02/2023	0004000600	1803010	1	1,228.29	3,684.87	4,913.16	
038-O.S.UNION PERSONAL DE LA UNION	00	02/2023	0004000600	1803010	2	2,456.58	7,369.74	9,826.32	
038-O.S.UNION PERSONAL DE LA UNION	00	03/2023	0004000616	1701280	1	1,259.23	3,777.67	5,036.90	1
038-O.S.UNION PERSONAL DE LA UNION	00	04/2023	0004000631	1803010	1	1,375.68	4,127.05	5,502.73	
038-O.S.UNION PERSONAL DE LA UNION	00	06/2023	0004000665	1701280	1	1,511.07	4,533.21	6,044.28	
038-O.S.UNION PERSONAL DE LA UNION	00	06/2023	0004000665	1803010	2	3,301.64	9,904.94	13,206.58	
038-O.S.UNION PERSONAL DE LA UNION	00	06/2023	0004000680	1803010	6	9,904.92	29,714.82	39,619.74	
038-O.S.UNION PERSONAL DE LA UNION	00	06/2023	0004000681	1803010	1	1,650.82	4,952.47	6,603.29	
038-O.S.UNION PERSONAL DE LA UNION	00	08/2023	0004000696	1803010	1	1,650.82	4,952.47	6,603.29	
038-O.S.UNION PERSONAL DE LA UNION	00	09/2023	0004000737	1701280	1	2,276.85	6,830.57	9,107.42	
038-O.S.UNION PERSONAL DE LA UNION	00	09/2023	0004000716	1803010	3	6,999.63	20,998.86	27,998.49	
038-O.S.UNION PERSONAL DE LA UNION	00	11/2023	0004000774	1701280	1	2,688.82	8,066.48	10,755.30	
038-O.S.UNION PERSONAL DE LA UNION	00	11/2023	0004000774	1803010	1	2,937.50	8,812.52	11,750.02	
038-O.S.UNION PERSONAL DE LA UNION	00	12/2023	0004000818	1803010	1	3,275.61	9,826.83	13,102.44	FELTRIN FEDERICO
038-O.S.UNION PERSONAL DE LA UNION	00	01/2024	0004000792	1803010	1	3,275.61	9,826.83	13,102.44	
038-O.S.UNION PERSONAL DE LA UNION	00	01/2024	0004000817	1803010	1	3,275.61	9,826.83	13,102.44	
038-O.S.UNION PERSONAL DE LA UNION	00	02/2024	0004000835	1803010	1	4,258.29	12,774.88	17,033.17	
038-O.S.UNION PERSONAL DE LA UNION	00	04/2024	0004000871	1803010	2	10,612.98	31,838.94	42,451.92	
058-O.S.P.T.V.	00	03/2023	0003003980	1803010	1	2,162.39	6,487.18	8,649.57	
058-O.S.P.T.V.	00	05/2023	0003004099	1803010	1	2,551.63	7,654.90	10,206.53	NOGUEIRA PABLO 09990600 02/05
069-O.S.GUINCHEROS Y MAQ DE GRUAS	00	03/2023	0003003989	1701110	1	2,572.95	4,630.80	7,203.75	
069-O.S.GUINCHEROS Y MAQ DE GRUAS	00	03/2023	0003003989	1801691	1	4,502.40	13,507.22	18,009.62	
069-O.S.GUINCHEROS Y MAQ DE GRUAS	00	06/2023	0003004165	1803010	1	5,145.60	15,436.82	20,582.42	

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069-O.S.D.E.GUINCHEROS Y MAQ DE GRUAS	00	06/2023	0003004165	1803010	1	5,145.60	15,436.82	20,582.42	
069-O.S.D.E.GUINCHEROS Y MAQ DE GRUAS	00	06/2023	0003004165	1803010	1	5,145.60	15,436.82	20,582.42	
069-O.S.D.E.GUINCHEROS Y MAQ DE GRUAS	00	07/2023	0003004220	1803010	1	5,145.60	15,436.82	20,582.42	
071-O.S.D.E PERGAMINO PLAN 310	00	02/2023	0004000603	1185206	1	2,197.60	5,128.05	7,325.65	61131145204 FLORENCIA ALBORNOZ
071-O.S.D.E PERGAMINO PLAN 310	00	02/2023	0004000603	1185206	1	2,197.60	5,128.05	7,325.65	33213630902 MARIA ISABEL MONSALVO
071-O.S.D.E PERGAMINO PLAN 310	00	02/2023	0004000603	1170178	1	1,332.89	3,998.69	5,331.58	63044783602 SILVINA GISELE CHURRUARIN
071-O.S.D.E PERGAMINO PLAN 310	00	02/2023	0004000603	1170178	1	1,332.89	3,998.69	5,331.58	63044783601 MARIANO ALEJANDRO CAPDEVIELLE
071-O.S.D.E PERGAMINO PLAN 310	00	02/2023	0004000603	1185206	1	2,197.60	5,128.05	7,325.65	63044783602 SILVINA GISELE CHURRUARIN
071-O.S.D.E PERGAMINO PLAN 310	00	02/2023	0004000603	1185206	1	2,197.60	5,128.05	7,325.65	63044783601 MARIANO ALEJANDRO CAPDEVIELLE
071-O.S.D.E PERGAMINO PLAN 310	00	02/2023	0004000603	1185206	1	2,197.60	5,128.05	7,325.65	61439820602 FLAVIA ANTONELA BOSONI
071-O.S.D.E PERGAMINO PLAN 310	00	02/2023	0004000603	1185206	1	2,197.60	5,128.05	7,325.65	62270946001 ISIDRO ISMAEL MEDRANO
071-O.S.D.E PERGAMINO PLAN 310	00	03/2023	0004000621	1185206	1	2,197.60	5,128.05	7,325.65	33217498701 JOSE LUIS MURILLO
071-O.S.D.E PERGAMINO PLAN 310	00	03/2023	0004000621	1185206	1	2,197.60	5,128.05	7,325.65	33217498702 MARY STELLA CARRILLO
071-O.S.D.E PERGAMINO PLAN 310	00	03/2023	0004000621	1185206	1	2,197.60	5,128.05	7,325.65	61374079201 ERNESTO ALEJANDRO BALAGUER
071-O.S.D.E PERGAMINO PLAN 310	00	03/2023	0004000621	1185206	1	2,197.60	5,128.05	7,325.65	61374079202 VALERIA SEGOVIA
071-O.S.D.E PERGAMINO PLAN 310	00	03/2023	0004000621	1185206	1	2,197.60	5,128.05	7,325.65	62359642201 VALERIA ROMINA PEREZ
071-O.S.D.E PERGAMINO PLAN 310	00	03/2023	0004000621	1170178	1	1,424.73	4,274.20	5,698.93	62931386401 JUAN FRANCISCO COLONNELLO
071-O.S.D.E PERGAMINO PLAN 310	00	04/2023	0004000636	1185206	1	2,398.81	5,597.58	7,996.39	60582875901 JORGE ANIBAL CHAPARRO
071-O.S.D.E PERGAMINO PLAN 310	00	04/2023	0004000636	1185206	1	2,398.81	5,597.58	7,996.39	62098571101 ROBERTO CORDOBA
071-O.S.D.E PERGAMINO PLAN 310	00	04/2023	0004000636	1185206	1	2,398.81	5,597.58	7,996.39	61357737901 DIEGO SEBASTIAN SENIA
071-O.S.D.E PERGAMINO PLAN 310	00	04/2023	0004000636	1185206	1	2,398.81	5,597.58	7,996.39	62198738604 EMILIANO LIONEL CAFFARENA
071-O.S.D.E PERGAMINO PLAN 310	00	04/2023	0004000636	1185206	1	2,398.81	5,597.58	7,996.39	63029310301 ROMINA PAOLA BENITEZ
071-O.S.D.E PERGAMINO PLAN 310	00	05/2023	0004000653	1170178	1	1,518.66	4,555.99	6,074.65	61832692704 MARTINA TAMARA BOGAO
071-O.S.D.E PERGAMINO PLAN 310	00	05/2023	0004000653	1170178	1	1,518.66	4,555.99	6,074.65	61357737901 DIEGO SEBASTIAN SENIA
071-O.S.D.E PERGAMINO PLAN 310	00	05/2023	0004000653	1185206	1	2,503.88	5,842.75	8,346.63	33212219701 MARTA NOEMI IACOBONE
071-O.S.D.E PERGAMINO PLAN 310	00	05/2023	0004000669	1185206	1	2,503.88	5,842.75	8,346.63	61829756004 SANDRA CARINA FATTORE
071-O.S.D.E PERGAMINO PLAN 310	00	05/2023	0004000653	1185206	1	2,503.88	5,842.75	8,346.63	61291137202 RAMON GENARO SANDOVAL
071-O.S.D.E PERGAMINO PLAN 310	00	05/2023	0004000653	1185206	1	2,503.88	5,842.75	8,346.63	62461736901 CLAUDIA NOEMI MAISONOBE
071-O.S.D.E PERGAMINO PLAN 310	00	05/2023	0004000653	1185206	1	2,503.88	5,842.75	8,346.63	61440137101 MIRTA MABEL TOLASI
071-O.S.D.E PERGAMINO PLAN 310	00	06/2023	0004000669	1185206	1	2,630.33	6,137.81	8,768.14	61266541004 GIMENA LUCIANA HIDALGO
071-O.S.D.E PERGAMINO PLAN 310	00	06/2023	0004000669	1185206	1	2,630.33	6,137.81	8,768.14	61217030501 LUIS CESAR BENITEZ ACUÑA
071-O.S.D.E PERGAMINO PLAN 310	00	06/2023	0004000669	1185206	1	2,630.33	6,137.81	8,768.14	60591672102 MARTA LIDIA CRUZ
071-O.S.D.E PERGAMINO PLAN 310	00	06/2023	0004000687	1185206	1	2,630.33	6,137.81	8,768.14	61198275601 DIEGO ORLANDO UNREIN
071-O.S.D.E PERGAMINO PLAN 310	00	07/2023	0004000687	1170178	1	1,719.95	5,159.86	6,879.81	62910976003 AILIN LISETTE VIDOTTO
071-O.S.D.E PERGAMINO PLAN 310	00	07/2023	0004000687	1185206	1	2,835.76	6,617.17	9,452.93	62910976003 AILIN LISETTE VIDOTTO
071-O.S.D.E PERGAMINO PLAN 310	00	07/2023	0004000687	1185206	1	2,835.76	6,617.17	9,452.93	62248460401 JORGE JOSE WENZEL
071-O.S.D.E PERGAMINO PLAN 310	00	07/2023	0004000687	1185206	1	2,835.76	6,617.17	9,452.93	61290563103 MIRYAM NOEMI MOLINA
071-O.S.D.E PERGAMINO PLAN 310	00	07/2023	0004000687	1170178	1	1,719.95	5,159.86	6,879.81	62181223301 PABLO DAMIAN MONTOYA
071-O.S.D.E PERGAMINO PLAN 310	00	07/2023	0004000687	1170178	1	1,719.95	5,159.86	6,879.81	62692541901 MARIO JORGE DYBIEC
071-O.S.D.E PERGAMINO PLAN 310	00	09/2023	0004000725	1185206	1	3,308.25	7,719.70	11,027.95	62911725902 CRISTINA GOROSITO
071-O.S.D.E PERGAMINO PLAN 310	00	09/2023	0004000725	1185206	1	3,308.25	7,719.70	11,027.95	61040691302 BAUTISTA INSAUSTI
071-O.S.D.E PERGAMINO PLAN 310	00	09/2023	0004000742	1185206	1	3,308.25	7,719.70	11,027.95	33210983201 MARTIN HERMINIO BRITZ
071-O.S.D.E PERGAMINO PLAN 310	00	09/2023	0004000725	1170101	1	344.19	1,032.47	1,376.66	61040691302 BAUTISTA INSAUSTI
071-O.S.D.E PERGAMINO PLAN 310	00	09/2023	0004000725	1170178	1	2,006.52	6,019.57	8,026.09	61040691302 BAUTISTA INSAUSTI
071-O.S.D.E PERGAMINO PLAN 310	00	09/2023	0004000725	1185206	1	3,308.25	7,719.70	11,027.95	62107498401 LUIS EDUARDO LUNA
071-O.S.D.E PERGAMINO PLAN 310	00	10/2023	0004000742	1185206	1	3,506.75	8,182.88	11,689.63	61117614801 LUIS ALBERTO CHAPUIS

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Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
071-O.S.D.E PERGAMINO PLAN 310	00	10/2023	0004000742	1185206	1	3,506.75	8,182.88	11,689.63	33210268402 MABEL EMILIA GENARO
071-O.S.D.E PERGAMINO PLAN 310	00	10/2023	0004000742	1185206	1	3,506.75	8,182.88	11,689.63	62195393702 GRACIELA LUJAN SCIGLITANO
071-O.S.D.E PERGAMINO PLAN 310	00	10/2023	0004000742	1185206	1	3,506.75	8,182.88	11,689.63	60735032501 NESTOR ANTONIO ESQUIVEL
071-O.S.D.E PERGAMINO PLAN 310	00	10/2023	0004000742	1170178	1	2,126.91	6,380.74	8,507.65	63047972001 SOLANGE ALEJANDRA GIANONNI
071-O.S.D.E PERGAMINO PLAN 310	00	10/2023	0004000742	1185206	1	3,506.75	8,182.88	11,689.63	63047972001 SOLANGE ALEJANDRA GIANONNI
071-O.S.D.E PERGAMINO PLAN 310	00	10/2023	0004000742	1185206	1	3,506.75	8,182.88	11,689.63	62961397301 ERIK SANTIAGO ALVAREZ
071-O.S.D.E PERGAMINO PLAN 310	00	10/2023	0004000742	1170178	1	2,126.91	6,380.74	8,507.65	62751155301 FERNANDO GASTON CAZENAVE
071-O.S.D.E PERGAMINO PLAN 310	00	11/2023	0004000762	1185206	1	3,857.43	9,001.17	12,858.60	62910195602 OLGA MARIA JOSE FRANCO
071-O.S.D.E PERGAMINO PLAN 310	00	12/2023	0004000781	1185206	1	4,281.75	9,991.30	14,273.05	61675315101 NEMESIO ALBERTO VERON AYALA
071-O.S.D.E PERGAMINO PLAN 310	00	01/2024	0004000798	1185206	1	5,566.28	12,988.69	18,554.97	61769199003 NATALIA MAGDALENA AGUILAR
071-O.S.D.E PERGAMINO PLAN 310	00	01/2024	0004000798	1185206	1	5,566.28	12,988.69	18,554.97	63125162501 NIMARVI CAROLINA MONTIEL VIER
071-O.S.D.E PERGAMINO PLAN 310	00	01/2024	0004000798	1185206	1	5,566.28	12,988.69	18,554.97	61160064001 ELIO ALDO CAIRO
071-O.S.D.E PERGAMINO PLAN 310	00	01/2024	0004000798	1185206	1	5,566.28	12,988.69	18,554.97	6263337602 MARIA DE LOS ANGELES PORFIDIA
071-O.S.D.E PERGAMINO PLAN 310	00	01/2024	0004000798	1185206	1	5,566.28	12,988.69	18,554.97	33217359001 ALEJANDRO ANDRES BASES
071-O.S.D.E PERGAMINO PLAN 310	00	02/2024	0004000821	1170178	1	4,220.06	12,660.18	16,880.24	61664172801 ADRIAN CESAREO ILLARRAMENDI
071-O.S.D.E PERGAMINO PLAN 310	00	02/2024	0004000821	1185206	1	6,957.85	16,235.86	23,193.71	61664172801 ADRIAN CESAREO ILLARRAMENDI
071-O.S.D.E PERGAMINO PLAN 310	00	02/2024	0004000821	1170178	1	4,220.06	12,660.18	16,880.24	61075770801 MARIO RICARDO GALNARES
071-O.S.D.E PERGAMINO PLAN 310	00	02/2024	0004000821	1185206	1	6,957.85	16,235.86	23,193.71	61075770801 MARIO RICARDO GALNARES
071-O.S.D.E PERGAMINO PLAN 310	00	03/2024	0004000842	1185206	1	8,697.31	20,294.83	28,992.14	62968018201 MARTIN LESCANO
071-O.S.D.E PERGAMINO PLAN 310	00	03/2024	0004000857	1185206	1	8,697.31	0.00	8,697.31	33210877101 ELIO ROMEO FERRANTE
071-O.S.D.E PERGAMINO PLAN 310	00	04/2024	0004000857	1170178	1	6,013.59	18,040.76	24,054.35	61413299002 CATALINA MARINA DAIANA MEDINA
071-O.S.D.E PERGAMINO PLAN 310	00	04/2024	0004000857	1185206	1	9,914.93	23,136.11	33,051.04	62418019001 CARLOS EDUARDO FLANIGAN
071-O.S.D.E PERGAMINO PLAN 310	00	04/2024	0004000857	1185206	1	9,914.93	23,136.11	33,051.04	62187708401 JULIA MABEL REBECCHI
071-O.S.D.E PERGAMINO PLAN 310	00	04/2024	0004000857	1170178	1	6,013.59	18,040.76	24,054.35	62187708401 JULIA MABEL REBECCHI
071-O.S.D.E PERGAMINO PLAN 310	00	05/2024	0004000877	1185206	1	9,462.67	22,080.78	31,543.45	60596028202 NOEMI STEFANILE
071-O.S.D.E PERGAMINO PLAN 310	06	01/2023	0000903704	1185206	1	2,053.83	4,792.57	6,846.40	62418019001 CARLOS EDUARDO FLANIGAN
071-O.S.D.E PERGAMINO PLAN 310	06	01/2023	0000903704	1185206	1	2,053.83	4,792.57	6,846.40	33217344102 IVANA DANIELA CASTRO
071-O.S.D.E PERGAMINO PLAN 310	06	01/2023	0000903704	1185206	1	2,053.83	4,792.57	6,846.40	61506225202 MARCELA GUADALUPE MOREYRA
071-O.S.D.E PERGAMINO PLAN 310	06	01/2023	0000903704	1185206	1	2,269.48	5,295.79	7,565.27	61027978402 SILVIA MENDEZ
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	12/2022	0003003821	1803010	1	1,996.00	5,988.00	7,984.00	0040032012 14/12
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	01/2023	0003003885	1701220	1	829.91	2,489.77	3,319.68	00417620016 11/01/23
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	01/2023	0003003885	1701220	1	829.91	2,489.77	3,319.68	00413010176 11/01/23
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	03/2023	0003003953	1701220	1	891.24	2,673.76	3,565.00	00230950016 8/3
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	03/2023	0003003953	1701220	1	891.24	2,673.76	3,565.00	00410170016 8/3
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	03/2023	0003004011	1803010	1	2,425.16	7,275.48	9,700.64	00405140019 14/03/23 LORENZATTO JOSE
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	04/2023	0003004063	1701220	1	972.85	2,918.57	3,891.42	00081680121 19/4
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	05/2023	0003004115	1701220	1	1,014.49	3,043.48	4,057.97	00084990026 17/05
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	05/2023	0003004115	1801691	1	2,582.57	7,747.71	10,330.28	00084990026 17/05
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	05/2023	0003004115	1801691	1	2,582.57	7,747.71	10,330.28	00403670116 16/05
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	05/2023	0003004183	1803010	1	2,582.57	7,747.71	10,330.28	00401130118 31/05/23
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	06/2023	0003004182	1803010	1	2,712.99	8,138.96	10,851.95	00415980013 29/06/23
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	08/2023	0003004295	1803010	1	3,159.44	9,478.34	12,637.78	00413820014 22/08
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	09/2023	0003004295	1803010	1	3,159.44	9,478.34	12,637.78	00416220013 06/09
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	10/2023	0003004453	1801691	1	4,101.60	12,304.79	16,406.39	00097790128 24/10/23
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	11/2023	0003004513	1701220	1	1,773.94	5,321.82	7,095.76	00046160111 16/11/23
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	11/2023	0003004513	1803010	1	4,515.86	13,547.57	18,063.43	00411190112 21/11/23

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073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	11/2023	0003004513	1803010	1	4,515.86	13,547.57	18,063.43	00046160111 15/11/23
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	02/2024	0003004666	1701220	1	3,201.66	9,604.97	12,806.63	00413010117 21/02
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	03/2024	0003004723	1701220	1	3,745.94	11,237.81	14,983.75	00409350115 22/03/24
079-OSFATLYF	00	03/2023	0004000635	1803010	1	2,700.68	8,102.06	10,802.74	
079-OSFATLYF	00	04/2023	0004000635	1803010	1	3,105.78	9,317.37	12,423.15	
079-OSFATLYF	00	05/2023	0004000648	1803010	2	6,211.56	18,634.74	24,846.30	
079-OSFATLYF	00	09/2023	0004000739	1701291	1	1,739.19	5,217.56	6,956.75	
079-OSFATLYF	00	12/2023	0004000780	1803010	1	6,482.55	19,447.68	25,930.23	
079-OSFATLYF	00	01/2024	0004000816	1701291	1	3,125.10	9,375.31	12,500.41	
079-OSFATLYF	00	01/2024	0004000816	1803010	1	8,103.20	24,309.59	32,412.79	
080-OSDIPP	00	12/2022	0003003881	1802569	1	3,060.18	9,180.53	12,240.71	FERNANDEZ FRANCISCO
080-OSDIPP	00	03/2023	0003003998	1802569	1	3,724.60	11,173.79	14,898.39	MORRESI GUSTAVO
080-OSDIPP	00	09/2023	0003004315	1802569	1	4,851.88	14,555.65	19,407.53	MONTES HECTOR
080-OSDIPP	00	09/2023	0003004315	1802569	1	4,851.88	14,555.65	19,407.53	OLIVERA GREGORIO
080-OSDIPP	00	10/2023	0003004394	1802569	1	6,064.85	18,194.56	24,259.41	DAPPIANO CARLOS
080-OSDIPP	00	11/2023	0003004444	1802569	1	6,064.85	18,194.56	24,259.41	FRATICELLI RUBEN
080-OSDIPP	00	11/2023	0003004562	1802569	1	6,677.40	20,032.21	26,709.61	GOMEZ CARLOS
080-OSDIPP	00	05/2024	0003004788	1802569	1	16,325.53	48,976.61	65,302.14	TORRES NORMA
082-HOSPITAL ITALIANO	00	10/2022	0004000573	1701010	1	765.00	520.00	1,285.00	RODRIGUEZ LIDIA 343724 21/10
082-HOSPITAL ITALIANO	00	02/2023	0004000590	1701220	1	1,129.25	3,387.75	4,517.00	CRAJEVICH ALBERTO 184073 25/01/23
082-HOSPITAL ITALIANO	00	02/2023	0004000590	1701220	1	1,129.25	3,387.75	4,517.00	MOREYRA DAIANA 519923 11/01/23
082-HOSPITAL ITALIANO	00	02/2023	0004000590	1803010	1	3,450.25	10,350.75	13,801.00	CUFRE ANTONIA 459790 12/01/23
082-HOSPITAL ITALIANO	00	02/2023	0004000590	1803010	1	3,450.25	10,350.75	13,801.00	PORTILLO HECTOR 340276 25/01/23
082-HOSPITAL ITALIANO	00	02/2023	0004000590	1803010	1	3,450.25	10,350.75	13,801.00	MOREYRA DAIANA 519923 11/01/23
082-HOSPITAL ITALIANO	00	05/2023	0004000686	1803010	1	4,217.60	12,652.81	16,870.41	ZARATE PETRONILA 2214328
082-HOSPITAL ITALIANO	00	06/2023	0004000654	1803010	1	4,217.60	12,652.81	16,870.41	ACOSTA IRMA 469564 09/05
082-HOSPITAL ITALIANO	00	07/2023	0004000686	1803010	1	4,432.50	13,297.50	17,730.00	DUTRA HUGO 2442242 25/06/23
082-HOSPITAL ITALIANO	00	08/2023	0004000705	1701220	1	1,691.00	5,073.00	6,764.00	VECCHIO MERCEDES 539824 16/08
082-HOSPITAL ITALIANO	00	09/2023	0004000764	1803010	1	5,506.75	16,520.25	22,027.00	RUSSO RODOLFO 4002408 28/09/23
085-MEDICUS	00	11/2023	0004000751	1701220	1	1,807.13	5,421.40	7,228.53	
094-OSMATA	00	01/2023	0003003840	1803010	1	1,726.39	5,179.19	6,905.58	GAUTO JUAN
094-OSMATA	00	01/2023	0003003840	1803010	1	1,726.39	5,179.19	6,905.58	SALTO FATIMA
094-OSMATA	00	01/2023	0003003840	1803010	1	1,726.39	5,179.19	6,905.58	ZAPATA LUCILA
094-OSMATA	00	02/2023	0003003966	1701210	1	895.68	2,687.06	3,582.74	BRUCHEZ PABLO
094-OSMATA	00	02/2023	0003003966	1701210	1	895.68	2,687.06	3,582.74	QUINTANA MATIAS
094-OSMATA	00	02/2023	0003003893	1803010	1	1,726.39	5,179.19	6,905.58	BRUCHEZ PABLO
094-OSMATA	00	02/2023	0003003966	1803010	1	1,726.39	5,179.19	6,905.58	RAMIREZ CESAR
094-OSMATA	00	04/2023	0003004028	1701210	1	967.33	2,902.02	3,869.35	FAVA OSVALDO
094-OSMATA	00	04/2023	0003004090	1701210	1	967.33	2,902.02	3,869.35	SARZYNSKY MARCO
094-OSMATA	00	04/2023	0003004028	1803010	1	1,864.50	5,593.53	7,458.03	SARZYNSKI MARCO
094-OSMATA	00	05/2023	0003004090	1803010	1	1,864.50	5,593.53	7,458.03	SILVA MARIA
094-OSMATA	00	06/2023	0003004127	1701210	1	1,064.06	3,192.22	4,256.28	DASEQUEIRA LUCIANO
094-OSMATA	00	06/2023	0003004127	1701210	1	1,064.06	3,192.22	4,256.28	CASTELLI NANCY
094-OSMATA	00	06/2023	0003004127	1803010	1	2,050.95	6,152.88	8,203.83	FABRE ROBERTO
094-OSMATA	00	06/2023	0003004127	1803010	1	2,050.95	6,152.88	8,203.83	PALACIO MANUEL
094-OSMATA	00	06/2023	0003004127	1803010	1	2,050.95	6,152.88	8,203.83	VILLAGRA GASTON

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094-OSMATA	00	06/2023	0003004204	1803010	1	2,050.95	6,152.88	8,203.83	LOVEY SANTIAGO
094-OSMATA	00	06/2023	0003004204	1803010	1	2,050.95	0.00	2,050.95	RAPUZZI MIRTA
094-OSMATA	00	06/2023	0003004204	1803010	1	2,050.95	6,152.88	8,203.83	SCHMUNCK AURELIO
094-OSMATA	00	07/2023	0003004204	1803010	1	2,256.05	6,768.17	9,024.22	ROJAS GRACIELA
094-OSMATA	00	08/2023	0003004248	1701210	1	1,170.47	3,511.44	4,681.91	TORRES LEANDRO
094-OSMATA	00	08/2023	0003004324	1701210	1	1,170.47	3,511.44	4,681.91	PALACIO MARIEL
094-OSMATA	00	08/2023	0003004248	1803010	1	2,256.05	6,768.17	9,024.22	MOYANO MATIAS
094-OSMATA	00	08/2023	0003004248	1803010	1	2,256.05	6,768.17	9,024.22	DIAZ ADRIANA
094-OSMATA	00	08/2023	0003004248	1803010	1	2,256.05	6,768.17	9,024.22	TORRES LEANDRO
094-OSMATA	00	08/2023	0003004324	1803010	1	2,256.05	6,768.17	9,024.22	ESPARAPANES JULIETA
094-OSMATA	00	08/2023	0003004324	1803010	1	2,256.05	6,768.17	9,024.22	FERNANDEZ MARTIN
094-OSMATA	00	08/2023	0003004324	1803010	1	2,256.05	6,768.17	9,024.22	STURTZ MAXIMILIANO
094-OSMATA	00	08/2023	0003004324	1803010	1	2,256.05	6,768.17	9,024.22	ROMERO SUSANA
094-OSMATA	00	09/2023	0003004324	1803010	1	2,481.66	7,444.99	9,926.65	VALENTINI GRISELDA
094-OSMATA	00	11/2023	0003004522	1701210	1	1,545.03	4,635.11	6,180.14	COLOCHINO GONZALO
094-OSMATA	00	12/2023	0003004522	1701210	1	1,776.79	5,330.37	7,107.16	KRAUSSE RUBEN
094-OSMATA	00	12/2023	0003004571	1701210	1	1,776.79	5,330.37	7,107.16	BERON CINTIA
094-OSMATA	00	12/2023	0003004571	1701210	1	1,776.79	5,330.37	7,107.16	BOMENGER JULIO
094-OSMATA	00	03/2024	0003004706	1701210	1	2,390.67	7,172.01	9,562.68	PEZZOLO GERARDO
094-OSMATA	00	03/2024	0003004706	1803010	1	4,607.92	13,823.75	18,431.67	ACASTELLO DAMIAN
094-OSMATA	00	04/2024	0003004764	1701210	1	2,390.67	7,172.01	9,562.68	SARZYNSKI MARIO
094-OSMATA	00	04/2024	0003004764	1701210	1	2,390.67	7,172.01	9,562.68	CASTELLI NANCY
094-OSMATA	00	04/2024	0003004790	1701210	1	3,299.12	9,897.38	13,196.50	DIAZ SERGIO
094-OSMATA	00	04/2024	0003004764	1803010	1	4,607.92	13,823.75	18,431.67	JAIME JUAN
094-OSMATA	00	04/2024	0003004764	1803010	1	4,607.92	13,823.75	18,431.67	CASTELLI NANCY
094-OSMATA	00	05/2024	0003004790	1803010	1	6,358.92	19,076.78	25,435.70	DURE GLADIS
097-O.S.P.E.D. Y C.	00	01/2023	0003003856	1850110	1	697.05	4,251.14	4,948.19	
097-O.S.P.E.D. Y C.	00	04/2023	0003004080	1850110	1	981.10	5,466.32	6,447.42	
097-O.S.P.E.D. Y C.	00	07/2023	0003004252	1750050	1	52.46	3,157.40	3,209.86	
097-O.S.P.E.D. Y C.	00	08/2023	0003004334	1850110	1	1,498.94	7,652.85	9,151.79	
097-O.S.P.E.D. Y C.	00	09/2023	0003004420	1850110	1	2,696.71	8,090.15	10,786.86	
097-O.S.P.E.D. Y C.	00	09/2023	0003004420	1850110	1	1,644.71	8,090.15	9,734.86	
097-O.S.P.E.D. Y C.	00	10/2023	0003004421	1850110	1	1,968.32	9,060.96	11,029.28	
097-O.S.P.E.D. Y C.	00	11/2023	0003004529	1750050	1	500.93	4,658.78	5,159.71	
097-O.S.P.E.D. Y C.	00	04/2024	0003004812	1850110	1	5,604.39	16,813.16	22,417.55	
110-LUIS PASTEUR	00	12/2022	0004000584	1850120	1	2,963.48	8,890.43	11,853.91	REYNOSO RAUL
110-LUIS PASTEUR	00	08/2023	0004000700	1850120	1	4,982.15	14,946.46	19,928.61	
110-LUIS PASTEUR	00	08/2023	0004000720	1850120	1	4,982.15	14,946.46	19,928.61	
124-OSPECON	00	01/2023	0003003832	1701110	1	1,050.00	943.20	1,993.20	
124-OSPECON	00	01/2023	0003003832	1803010	7	18,101.30	54,303.90	72,405.20	
124-OSPECON	00	02/2023	0003003884	1701110	4	4,200.00	3,772.80	7,972.80	
124-OSPECON	00	02/2023	0003003884	1803010	8	20,687.20	62,061.60	82,748.80	
124-OSPECON	00	02/2023	0003003884	1803010	3	7,757.70	23,273.10	31,030.80	
124-OSPECON	00	02/2023	0003003884	4201010	1	1,955.00	0.00	1,955.00	
124-OSPECON	00	03/2023	0003003961	1701110	5	5,250.00	4,716.00	9,966.00	
124-OSPECON	00	03/2023	0003003961	1803010	6	15,515.40	46,546.20	62,061.60	

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124-OSPECON	00	03/2023	0003004025	1803010	8	20,687.20	62,061.60	82,748.80	
124-OSPECON	00	04/2023	0003004025	1701110	1	1,312.50	1,179.00	2,491.50	
124-OSPECON	00	04/2023	0003004025	1803010	1	3,232.37	9,697.13	12,929.50	
124-OSPECON	00	05/2023	0003004076	1701110	2	2,625.00	2,358.00	4,983.00	
124-OSPECON	00	05/2023	0003004076	1803010	7	22,626.59	67,879.91	90,506.50	
124-OSPECON	00	06/2023	0003004111	1701110	3	3,937.50	3,537.00	7,474.50	
124-OSPECON	00	06/2023	0003004111	1803010	6	19,394.22	58,182.78	77,577.00	
124-OSPECON	00	07/2023	0003004199	1701110	2	2,625.00	2,358.00	4,983.00	
124-OSPECON	00	07/2023	0003004256	1701110	1	1,312.50	1,179.00	2,491.50	
124-OSPECON	00	07/2023	0003004199	1803010	2	6,464.74	19,394.26	25,859.00	
124-OSPECON	00	07/2023	0003004256	1803010	14	45,253.18	135,759.82	181,013.00	
124-OSPECON	00	08/2023	0003004256	1701110	2	3,675.00	3,301.20	6,976.20	
124-OSPECON	00	08/2023	0003004256	1803010	1	4,525.32	13,575.98	18,101.30	
124-OSPECON	00	09/2023	0003004311	1701110	1	1,837.50	1,650.60	3,488.10	
124-OSPECON	00	09/2023	0003004311	1803010	8	36,202.56	108,607.84	144,810.40	
124-OSPECON	00	10/2023	0003004402	1701110	2	3,675.00	3,301.20	6,976.20	
124-OSPECON	00	10/2023	0003004477	1701110	1	1,837.50	1,650.60	3,488.10	
124-OSPECON	00	10/2023	0003004402	1803010	9	40,727.88	122,183.82	162,911.70	
124-OSPECON	00	10/2023	0003004477	1803010	1	4,525.32	13,575.98	18,101.30	
124-OSPECON	00	11/2023	0003004477	1701110	1	1,837.50	1,650.60	3,488.10	
124-OSPECON	00	12/2023	0003004540	1701110	5	9,187.50	8,253.00	17,440.50	
124-OSPECON	00	12/2023	0003004584	1701110	1	1,837.50	1,650.60	3,488.10	
124-OSPECON	00	12/2023	0003004540	1803010	7	31,677.24	95,031.86	126,709.10	
124-OSPECON	00	12/2023	0003004584	1803010	3	13,575.96	40,727.94	54,303.90	
124-OSPECON	00	12/2023	0003004660	1803010	1	4,525.32	13,575.98	18,101.30	
124-OSPECON	00	01/2024	0003004617	1701110	5	11,025.00	9,903.00	20,928.00	
124-OSPECON	00	01/2024	0003004584	1803010	1	5,430.39	16,291.17	21,721.56	
124-OSPECON	00	01/2024	0003004617	1803010	3	16,291.17	48,873.51	65,164.68	
124-OSPECON	00	02/2024	0003004617	1701110	2	5,292.00	4,753.20	10,045.20	
124-OSPECON	00	02/2024	0003004660	1701110	1	2,646.00	2,376.60	5,022.60	
124-OSPECON	00	02/2024	0003004617	1803010	1	6,516.47	19,549.40	26,065.87	
124-OSPECON	00	02/2024	0003004660	1803010	1	6,516.47	19,549.40	26,065.87	
124-OSPECON	00	03/2024	0003004660	1701110	1	2,646.00	2,376.60	5,022.60	
124-OSPECON	00	03/2024	0003004660	1803010	1	6,516.47	19,549.40	26,065.87	
124-OSPECON	00	04/2024	0003004748	1701110	1	3,016.50	2,709.60	5,726.10	
124-OSPECON	00	04/2024	0003004748	1803010	3	22,286.31	66,858.96	89,145.27	
124-OSPECON	00	05/2024	0003004820	1701110	5	15,082.50	13,548.00	28,630.50	
124-OSPECON	00	05/2024	0003004820	1803010	4	29,715.08	89,145.28	118,860.36	
128-OSPESGYPE	00	03/2023	0003003945	1701220	1	1,593.16	4,779.50	6,372.66	PEREYRA ALBERTO
128-OSPESGYPE	00	03/2023	0003003945	1803010	1	3,159.26	9,477.78	12,637.04	PEREYRA ALBERTO
128-OSPESGYPE	00	09/2023	0003004429	1803010	1	5,249.78	15,749.33	20,999.11	
144-GALENO ARGENTINA S.A.	00	02/2023	0004000618	1850118	1	2,423.66	7,271.01	9,694.67	GUIDI RAMIRO
144-GALENO ARGENTINA S.A.	00	03/2023	0004000629	1750690	1	1,698.98	5,096.97	6,795.95	MANSILLA LUCIA
144-GALENO ARGENTINA S.A.	00	08/2023	0004000711	1750690	1	2,215.53	6,646.60	8,862.13	FERRER MARIA
144-GALENO ARGENTINA S.A.	00	10/2023	0004000729	1850119	1	5,779.20	17,337.61	23,116.81	LARRONDE NORMA.
144-GALENO ARGENTINA S.A.	00	10/2023	0004000754	1850119	1	5,779.20	17,337.61	23,116.81	ALVARENQUE DARIO

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Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
144-GALENO ARGENTINA S.A.	00	11/2023	0004000785	1850118	1	4,233.27	12,699.83	16,933.10	FLORES CARLOS
144-GALENO ARGENTINA S.A.	00	05/2024	0004000864	1850119	1	14,987.26	44,961.80	59,949.06	PENIDE GABRIELA
149-FUND.SERV.SOC.TECHINT(P.APSOT)	00	09/2023	0003004382	1701220	1	1,514.15	4,542.45	6,056.60	00081680022 13/09/23
149-FUND.SERV.SOC.TECHINT(P.APSOT)	00	01/2024	0003004567	1803010	1	6,791.96	20,375.87	27,167.83	00977900120 03/01/24
154-O.S. PERS.INDUST. DEL PLASTICO	00	07/2023	0003004275	1803010	1	1,843.76	6,881.31	8,725.07	
162-OBRA SOCIAL DEL PERSONAL NAVAL	00	09/2023	0003004407	1803010	1	4,692.36	14,077.09	18,769.45	
163-COBERTURA INT.DE MED.ASIST.S.A	00	02/2023	0003003879	1803010	1	830.22	2,490.65	3,320.87	SOIMU JUAN
163-COBERTURA INT.DE MED.ASIST.S.A	00	02/2023	0003003879	1803010	1	830.22	2,490.65	3,320.87	
163-COBERTURA INT.DE MED.ASIST.S.A	00	03/2023	0003003954	1701110	1	709.93	2,129.80	2,839.73	
163-COBERTURA INT.DE MED.ASIST.S.A	00	04/2023	0003004053	1803010	1	940.67	2,822.00	3,762.67	
163-COBERTURA INT.DE MED.ASIST.S.A	00	05/2023	0003004053	1803010	1	978.29	2,934.87	3,913.16	
163-COBERTURA INT.DE MED.ASIST.S.A	00	05/2023	0003004112	1803010	2	1,956.58	5,869.74	7,826.32	
163-COBERTURA INT.DE MED.ASIST.S.A	00	06/2023	0003004112	1701110	1	821.76	2,465.29	3,287.05	
163-COBERTURA INT.DE MED.ASIST.S.A	00	07/2023	0003004247	1803010	3	3,322.29	9,966.87	13,289.16	
163-COBERTURA INT.DE MED.ASIST.S.A	00	08/2023	0003004306	1803010	2	2,392.50	7,177.48	9,569.98	
163-COBERTURA INT.DE MED.ASIST.S.A	00	11/2023	0003004505	1803010	1	1,473.36	4,420.09	5,893.45	
163-COBERTURA INT.DE MED.ASIST.S.A	00	12/2023	0003004559	1803010	1	1,620.70	4,862.10	6,482.80	
163-COBERTURA INT.DE MED.ASIST.S.A	00	02/2024	0003004607	1803010	1	2,025.87	6,077.63	8,103.50	
163-COBERTURA INT.DE MED.ASIST.S.A	00	03/2024	0003004733	1803010	1	2,370.27	7,110.82	9,481.09	
163-COBERTURA INT.DE MED.ASIST.S.A	00	04/2024	0003004803	1701110	1	2,085.84	6,257.52	8,343.36	
164-COBERT INT DE MED ASIST SA	00	03/2023	0003003952	1701110	1	709.93	2,129.80	2,839.73	
164-COBERT INT DE MED ASIST SA	00	03/2023	0003003952	1803010	1	887.42	2,662.26	3,549.68	
164-COBERT INT DE MED ASIST SA	00	04/2023	0003004054	1701110	1	752.53	2,257.59	3,010.12	
164-COBERT INT DE MED ASIST SA	00	04/2023	0003004054	1803010	1	940.67	2,822.00	3,762.67	
164-COBERT INT DE MED ASIST SA	00	05/2023	0003004113	1803010	1	978.29	2,934.87	3,913.16	
164-COBERT INT DE MED ASIST SA	00	07/2023	0003004187	1701110	1	885.94	2,657.84	3,543.78	
164-COBERT INT DE MED ASIST SA	00	07/2023	0003004187	1803010	2	2,214.86	6,644.58	8,859.44	
164-COBERT INT DE MED ASIST SA	00	08/2023	0003004305	1701110	5	4,784.95	14,355.00	19,139.95	
164-COBERT INT DE MED ASIST SA	00	08/2023	0003004305	1803010	4	4,785.00	14,354.96	19,139.96	
164-COBERT INT DE MED ASIST SA	00	09/2023	0003004386	1701110	1	1,020.16	3,060.47	4,080.63	
164-COBERT INT DE MED ASIST SA	00	09/2023	0003004386	1803010	2	2,550.40	7,651.18	10,201.58	
164-COBERT INT DE MED ASIST SA	00	11/2023	0003004446	1701110	1	1,178.69	3,536.07	4,714.76	
164-COBERT INT DE MED ASIST SA	00	11/2023	0003004504	1803010	1	1,473.36	4,420.09	5,893.45	
164-COBERT INT DE MED ASIST SA	00	12/2023	0003004557	1803010	1	1,620.70	4,862.10	6,482.80	
164-COBERT INT DE MED ASIST SA	00	03/2024	0003004681	1701110	1	1,620.70	4,862.10	6,482.80	
164-COBERT INT DE MED ASIST SA	00	03/2024	0003004681	1803010	1	2,025.87	6,077.63	8,103.50	
164-COBERT INT DE MED ASIST SA	00	03/2024	0003004734	1803010	1	2,370.27	7,110.82	9,481.09	
165-OSPATCA	00	03/2023	0003003973	1803010	1	2,136.13	7,308.34	9,444.47	
165-OSPATCA	00	11/2023	0003004452	1701220	1	728.28	5,184.84	5,913.12	
165-OSPATCA	00	11/2023	0003004452	1803010	1	3,556.61	13,669.82	17,226.43	
169-PREVENCIÓN SALUD S.A.	00	01/2023	0004000583	1803010	1	3,703.78	11,111.36	14,815.14	
169-PREVENCIÓN SALUD S.A.	00	03/2023	0004000620	1803010	1	3,963.04	11,889.16	15,852.20	
169-PREVENCIÓN SALUD S.A.	00	05/2023	0004000668	1803010	1	4,483.95	13,451.85	17,935.80	
169-PREVENCIÓN SALUD S.A.	00	08/2023	0004000701	1701220	1	1,453.89	4,361.67	5,815.56	
169-PREVENCIÓN SALUD S.A.	00	08/2023	0004000719	1701220	1	1,453.89	4,361.67	5,815.56	
169-PREVENCIÓN SALUD S.A.	00	10/2023	0004000760	1803010	1	6,599.69	19,799.06	26,398.75	

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Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
169-PREVENCIÓN SALUD S.A.	00	11/2023	0004000778	1701220	1	1,955.84	5,867.54	7,823.38	
178-AUSTRAL SALUD	00	09/2023	0004000707	1701220	1	1,335.01	4,005.03	5,340.04	CHIARDOLA LAURA 1522500 30/08/23
178-AUSTRAL SALUD	00	09/2023	0004000707	1803010	1	5,098.35	15,295.06	20,393.41	CHIARDOLA LAURA 1522500 24/08/23
178-AUSTRAL SALUD	00	10/2023	0004000726	1701220	1	1,535.27	4,605.78	6,141.05	ARONA MONICA 24310011 13/09/23
178-AUSTRAL SALUD	00	11/2023	0004000744	1701220	1	1,626.61	4,879.83	6,506.44	GARAVANI MARCELO 28098020 11/10
180-SALUD PROFESIONAL Y TECNOL.S.A	00	02/2023	0003003898	1701220	1	1,208.38	3,625.20	4,833.58	
180-SALUD PROFESIONAL Y TECNOL.S.A	00	02/2023	0003003898	1803010	1	3,672.26	11,016.81	14,689.07	
180-SALUD PROFESIONAL Y TECNOL.S.A	00	03/2023	0003003967	1701220	1	1,208.38	3,625.20	4,833.58	
180-SALUD PROFESIONAL Y TECNOL.S.A	00	06/2023	0003004210	1701220	1	955.55	4,651.66	5,607.21	
180-SALUD PROFESIONAL Y TECNOL.S.A	00	06/2023	0003004210	1803010	1	4,117.07	14,136.20	18,253.27	
180-SALUD PROFESIONAL Y TECNOL.S.A	00	07/2023	0003004210	1803010	1	4,494.03	15,267.10	19,761.13	
180-SALUD PROFESIONAL Y TECNOL.S.A	00	09/2023	0003004416	1701220	1	1,484.84	6,239.56	7,724.40	
180-SALUD PROFESIONAL Y TECNOL.S.A	00	09/2023	0003004416	1803010	1	6,022.57	18,961.74	24,984.31	
180-SALUD PROFESIONAL Y TECNOL.S.A	00	11/2023	0003004539	1803010	1	4,820.57	18,961.74	23,782.31	
180-SALUD PROFESIONAL Y TECNOL.S.A	00	04/2024	0003004829	1803010	1	8,250.86	32,252.57	40,503.43	
181-OSPE (RED OMIP SA)	00	06/2023	0003004218	1701220	1	886.20	2,658.62	3,544.82	
181-OSPE (RED OMIP SA)	00	11/2023	0003004541	1701220	1	1,518.20	4,554.61	6,072.81	
181-OSPE (RED OMIP SA)	00	11/2023	0003004541	1803010	1	3,943.38	11,830.16	15,773.54	
196-OMINT S.A.	00	02/2023	0004000589	1803010	1	1,802.25	5,406.75	7,209.00	CAFFARENA j.48730246000
196-OMINT S.A.	00	04/2023	0004000640	1803010	1	2,068.75	6,206.25	8,275.00	DORREGARAY P.4941556500016
196-OMINT S.A.	00	04/2023	0004000623	9017270	1	1,313.00	3,939.00	5,252.00	PEREYRA H 197180900011
196-OMINT S.A.	00	04/2023	0004000640	9017270	1	1,313.00	3,939.00	5,252.00	DORREGARAY P.4941556500016
196-OMINT S.A.	00	05/2023	0004000640	1803010	1	2,203.00	6,609.00	8,812.00	NAIBERT C.1771960000029
196-OMINT S.A.	00	07/2023	0004000688	1803010	1	2,488.50	7,465.50	9,954.00	BARRETO M 1817841803014
196-OMINT S.A.	00	07/2023	0004000688	1803010	1	2,488.50	7,465.50	9,954.00	LURASCHI L 494351910017
196-OMINT S.A.	00	02/2024	0004000799	9017270	1	3,114.50	9,343.50	12,458.00	LURASCHI LEANDRO 4943519100017 10/1
196-OMINT S.A.	00	02/2024	0004000799	9017270	1	3,114.50	9,343.50	12,458.00	MORENO LUDMILA 4944059702014 7/2
196-OMINT S.A.	00	03/2024	0004000825	1803010	1	5,937.00	17,811.00	23,748.00	RINAUDO RUBEN 1986058400010 06/03/24
211-OSSEG - OBRA SOCIAL DE SEGUROS	00	06/2023	0003004161	1701220	1	1,309.52	3,928.54	5,238.06	CARESANI SILVIA 0090007038910002 7/6
211-OSSEG - OBRA SOCIAL DE SEGUROS	00	06/2023	0003004223	1803010	1	3,928.55	11,785.64	15,714.19	LOZAZO ALICIA 1399488 14/6/23
211-OSSEG - OBRA SOCIAL DE SEGUROS	00	05/2024	0003004834	1803010	1	9,767.53	29,302.58	39,070.11	NANNIZI CARLOS 0090004781812006
223-OSDIPP	00	04/2023	0004000641	1701220	1	1,323.00	3,969.02	5,292.02	MORRESI GUSTAVO
223-OSDIPP	00	05/2023	0004000661	1701220	1	1,323.02	3,969.00	5,292.02	CHESINI AILEN
224-GALENO ARGENTINA S.A.	00	12/2022	0004000577	1850118	1	2,132.15	6,396.47	8,528.62	
224-GALENO ARGENTINA S.A.	00	01/2023	0004000577	1850118	1	2,256.88	6,770.66	9,027.54	
224-GALENO ARGENTINA S.A.	00	03/2023	0004000612	1850118	1	2,590.65	7,771.98	10,362.63	
224-GALENO ARGENTINA S.A.	00	03/2023	0004000628	1850119	1	3,886.16	11,658.48	15,544.64	
224-GALENO ARGENTINA S.A.	00	04/2023	0004000642	1850118	1	2,645.58	7,936.75	10,582.33	
224-GALENO ARGENTINA S.A.	00	05/2023	0004000642	1850118	1	2,761.46	8,284.38	11,045.84	
224-GALENO ARGENTINA S.A.	00	06/2023	0004000690	1850118	1	2,900.91	8,702.74	11,603.65	ZABASKI CATALINA
224-GALENO ARGENTINA S.A.	00	07/2023	0004000690	1850118	1	3,127.47	9,382.42	12,509.89	
224-GALENO ARGENTINA S.A.	00	07/2023	0004000690	1850118	1	3,127.47	9,382.42	12,509.89	
224-GALENO ARGENTINA S.A.	00	08/2023	0004000710	1850118	1	3,378.29	10,134.89	13,513.18	
224-GALENO ARGENTINA S.A.	00	10/2023	0004000753	1850119	1	5,779.20	17,337.61	23,116.81	
224-GALENO ARGENTINA S.A.	00	11/2023	0004000769	1750690	1	2,776.24	8,328.71	11,104.95	
224-GALENO ARGENTINA S.A.	00	12/2023	0004000784	1850118	1	4,671.84	14,015.53	18,687.37	

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Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
224-GALENO ARGENTINA S.A.	00	01/2024	0004000805	1850119	1	9,530.97	28,592.92	38,123.89	CORREA MARIA
224-GALENO ARGENTINA S.A.	00	03/2024	0004000847	1850119	1	13,381.48	40,144.46	53,525.94	
224-GALENO ARGENTINA S.A.	00	05/2024	0004000867	1850119	1	14,987.26	44,961.80	59,949.06	
237-SWISS MEDICAL S.A.	00	12/2022	0004000575	1701113	1	1,347.61	4,042.84	5,390.45	
237-SWISS MEDICAL S.A.	00	12/2022	0004000575	1801031	1	2,956.25	8,868.75	11,825.00	
237-SWISS MEDICAL S.A.	00	01/2023	0004000594	1801031	1	2,956.25	8,868.75	11,825.00	
237-SWISS MEDICAL S.A.	00	03/2023	0004000609	1801031	1	3,174.71	9,524.14	12,698.85	MENDOZA RUBEN
237-SWISS MEDICAL S.A.	00	03/2023	0004000609	1801031	2	6,349.42	19,048.28	25,397.70	
237-SWISS MEDICAL S.A.	00	04/2023	0004000645	1701113	2	3,159.42	9,478.24	12,637.66	
237-SWISS MEDICAL S.A.	00	04/2023	0004000626	1801031	4	13,573.80	40,721.40	54,295.20	
237-SWISS MEDICAL S.A.	00	04/2023	0004000645	1801031	3	10,396.17	31,188.54	41,584.71	
237-SWISS MEDICAL S.A.	00	04/2023	0004000657	1801031	1	3,465.39	10,396.18	13,861.57	
237-SWISS MEDICAL S.A.	00	05/2023	0004000657	1801031	2	7,234.34	21,703.06	28,937.40	
237-SWISS MEDICAL S.A.	00	06/2023	0004000673	1801031	2	7,599.68	22,799.06	30,398.74	
237-SWISS MEDICAL S.A.	00	07/2023	0004000712	1801031	1	4,096.61	12,289.83	16,386.44	PERTILE
237-SWISS MEDICAL S.A.	00	08/2023	0004000694	1701113	1	1,867.45	5,602.35	7,469.80	
237-SWISS MEDICAL S.A.	00	08/2023	0004000694	1801031	1	4,096.61	12,289.83	16,386.44	
237-SWISS MEDICAL S.A.	00	08/2023	0004000712	1801031	2	8,850.32	26,550.94	35,401.26	
237-SWISS MEDICAL S.A.	00	08/2023	0004000712	1801031	1	4,425.16	13,275.47	17,700.63	
237-SWISS MEDICAL S.A.	00	08/2023	0004000712	1801031	2	8,850.32	26,550.94	35,401.26	
237-SWISS MEDICAL S.A.	00	09/2023	0004000732	1701113	2	4,301.12	12,903.36	17,204.48	
237-SWISS MEDICAL S.A.	00	09/2023	0004000732	1801031	5	23,588.30	70,764.95	94,353.25	
237-SWISS MEDICAL S.A.	00	10/2023	0004000748	1701113	1	2,288.41	6,865.23	9,153.64	
237-SWISS MEDICAL S.A.	00	10/2023	0004000748	1801031	1	5,020.06	15,060.20	20,080.26	
237-SWISS MEDICAL S.A.	00	11/2023	0004000767	1701113	1	2,514.50	7,543.52	10,058.02	
237-SWISS MEDICAL S.A.	00	11/2023	0004000767	1801031	2	11,032.10	33,096.28	44,128.38	
237-SWISS MEDICAL S.A.	00	01/2024	0004000802	1701113	1	3,774.01	11,322.03	15,096.04	
237-SWISS MEDICAL S.A.	00	03/2024	0004000830	1701113	1	4,491.07	13,473.22	17,964.29	
237-SWISS MEDICAL S.A.	00	03/2024	0004000830	1801031	2	19,704.04	59,112.16	78,816.20	
237-SWISS MEDICAL S.A.	00	03/2024	0004000846	1801031	3	34,580.58	103,741.83	138,322.41	
237-SWISS MEDICAL S.A.	00	03/2024	0004000860	1801031	1	11,526.86	34,580.61	46,107.47	
237-SWISS MEDICAL S.A.	00	04/2024	0004000846	1801031	1	12,910.08	38,730.28	51,640.36	
237-SWISS MEDICAL S.A.	00	04/2024	0004000860	1801031	5	64,550.40	193,651.40	258,201.80	
281-OSPERYHRA	00	07/2023	0003004412	1803010	1	1,835.51	5,506.55	7,342.06	
298-DASUTEN	00	01/2023	0003003858	1803010	1	2,588.73	7,766.15	10,354.88	16-44642/10
298-DASUTEN	00	01/2023	0003003858	4201010	1	1,938.17	0.00	1,938.17	16-44642/10
298-DASUTEN	00	09/2023	0003004411	1803010	1	4,175.44	12,526.31	16,701.75	16-34073/00
300-COBERT. INT DE MED ASIST S.A	00	02/2023	0003003878	1701110	2	1,328.34	3,985.04	5,313.38	
300-COBERT. INT DE MED ASIST S.A	00	02/2023	0003003878	1803010	3	2,490.66	7,471.95	9,962.61	
300-COBERT. INT DE MED ASIST S.A	00	02/2023	0003003878	1803010	1	830.22	2,490.65	3,320.87	BRUCHI JAVIER
300-COBERT. INT DE MED ASIST S.A	00	03/2023	0003003950	1701110	1	709.93	2,129.80	2,839.73	
300-COBERT. INT DE MED ASIST S.A	00	03/2023	0003004000	1803010	4	3,762.68	11,288.00	15,050.68	
300-COBERT. INT DE MED ASIST S.A	00	04/2023	0003004000	1701110	1	752.53	2,257.59	3,010.12	
300-COBERT. INT DE MED ASIST S.A	00	04/2023	0003004055	1701110	1	752.53	2,257.59	3,010.12	
300-COBERT. INT DE MED ASIST S.A	00	05/2023	0003004114	1701110	1	782.63	2,347.90	3,130.53	
300-COBERT. INT DE MED ASIST S.A	00	05/2023	0003004055	1803010	1	978.29	2,934.87	3,913.16	

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300-COBERT. INT DE MED ASIST S.A	00	05/2023	0003004114	1803010	2	1,956.58	5,869.74	7,826.32	
300-COBERT. INT DE MED ASIST S.A	00	05/2023	0003004114	1803010	1	978.29	2,934.87	3,913.16	
300-COBERT. INT DE MED ASIST S.A	00	06/2023	0003004114	1701110	1	821.76	2,465.29	3,287.05	
300-COBERT. INT DE MED ASIST S.A	00	06/2023	0003004189	1803010	3	3,081.63	9,244.83	12,326.46	
300-COBERT. INT DE MED ASIST S.A	00	07/2023	0003004244	1701110	1	885.94	2,657.84	3,543.78	
300-COBERT. INT DE MED ASIST S.A	00	07/2023	0003004189	1803010	2	2,214.86	6,644.58	8,859.44	
300-COBERT. INT DE MED ASIST S.A	00	07/2023	0003004244	1803010	1	1,107.43	3,322.29	4,429.72	
300-COBERT. INT DE MED ASIST S.A	00	09/2023	0003004388	1701110	2	2,040.32	6,120.94	8,161.26	
300-COBERT. INT DE MED ASIST S.A	00	09/2023	0003004388	1803010	6	7,651.20	22,953.54	30,604.74	
300-COBERT. INT DE MED ASIST S.A	00	10/2023	0003004445	1701110	3	3,244.11	9,732.30	12,976.41	
300-COBERT. INT DE MED ASIST S.A	00	10/2023	0003004445	1803010	1	1,351.71	4,055.13	5,406.84	
300-COBERT. INT DE MED ASIST S.A	00	11/2023	0003004506	1701110	1	1,178.69	3,536.07	4,714.76	
300-COBERT. INT DE MED ASIST S.A	00	11/2023	0003004445	1803010	1	1,473.36	4,420.09	5,893.45	
300-COBERT. INT DE MED ASIST S.A	00	11/2023	0003004506	1803010	1	1,473.36	4,420.09	5,893.45	
300-COBERT. INT DE MED ASIST S.A	00	12/2023	0003004506	1701110	1	1,296.56	3,889.68	5,186.24	
300-COBERT. INT DE MED ASIST S.A	00	12/2023	0003004506	1803010	1	1,620.70	4,862.10	6,482.80	
300-COBERT. INT DE MED ASIST S.A	00	01/2024	0003004558	1801690	1	1,657.53	4,972.60	6,630.13	
300-COBERT. INT DE MED ASIST S.A	00	02/2024	0003004609	1701110	2	3,241.40	9,724.20	12,965.60	
300-COBERT. INT DE MED ASIST S.A	00	02/2024	0003004609	1803010	3	6,077.61	18,232.89	24,310.50	
300-COBERT. INT DE MED ASIST S.A	00	03/2024	0003004679	1801030	1	3,160.41	1,359.65	4,520.06	
300-COBERT. INT DE MED ASIST S.A	00	04/2024	0003004806	1701110	1	2,085.84	6,257.52	8,343.36	
300-COBERT. INT DE MED ASIST S.A	00	04/2024	0003004806	1803010	3	7,821.90	23,465.70	31,287.60	
300-COBERT. INT DE MED ASIST S.A	00	05/2024	0003004806	1803010	1	2,607.30	7,821.90	10,429.20	
312-RENDICION	00	09/2023	0000904152	9999999	1	5,465.00	0.00	5,465.00	
312-RENDICION	00	12/2023	0000904340	9999999	1	49,385.00	0.00	49,385.00	
338-OBRA SOCIAL UNION PERSONAL	00	12/2022	0004000581	1803010	1	966.71	2,900.13	3,866.84	
338-OBRA SOCIAL UNION PERSONAL	00	02/2023	0004000615	1803010	2	2,088.10	6,264.28	8,352.38	
338-OBRA SOCIAL UNION PERSONAL	00	04/2023	0004000632	1701280	2	1,226.38	3,679.14	4,905.52	
338-OBRA SOCIAL UNION PERSONAL	00	04/2023	0004000649	1701280	2	1,226.38	3,679.14	4,905.52	
338-OBRA SOCIAL UNION PERSONAL	00	04/2023	0004000632	1803010	2	2,338.68	7,016.00	9,354.68	
338-OBRA SOCIAL UNION PERSONAL	00	04/2023	0004000649	1803010	1	1,169.34	3,508.00	4,677.34	
338-OBRA SOCIAL UNION PERSONAL	00	05/2023	0004000649	1803010	1	1,403.20	4,209.60	5,612.80	
338-OBRA SOCIAL UNION PERSONAL	00	06/2023	0004000664	1803010	4	5,612.80	16,838.40	22,451.20	
338-OBRA SOCIAL UNION PERSONAL	00	07/2023	0003004201	1803010	3	4,209.60	12,628.80	16,838.40	
338-OBRA SOCIAL UNION PERSONAL	00	07/2023	0004000682	1803010	4	5,612.80	16,838.40	22,451.20	
338-OBRA SOCIAL UNION PERSONAL	00	08/2023	0004000699	1701280	1	735.82	2,207.48	2,943.30	
338-OBRA SOCIAL UNION PERSONAL	00	09/2023	0004000738	1701280	1	1,108.73	3,326.19	4,434.92	
338-OBRA SOCIAL UNION PERSONAL	00	09/2023	0004000715	1803010	1	1,983.23	5,949.68	7,932.91	
338-OBRA SOCIAL UNION PERSONAL	00	09/2023	0004000738	1803010	1	2,114.32	6,342.96	8,457.28	
338-OBRA SOCIAL UNION PERSONAL	00	10/2023	0004000738	1803010	1	2,249.85	6,749.54	8,999.39	
338-OBRA SOCIAL UNION PERSONAL	00	11/2023	0004000773	1701280	1	1,309.34	3,928.03	5,237.37	
338-OBRA SOCIAL UNION PERSONAL	00	11/2023	0004000755	1803010	3	6,749.55	20,248.62	26,998.17	
338-OBRA SOCIAL UNION PERSONAL	00	11/2023	0004000773	1803010	4	9,987.52	29,962.56	39,950.08	
338-OBRA SOCIAL UNION PERSONAL	00	03/2024	0004000834	1701280	1	2,190.08	6,570.21	8,760.29	
338-OBRA SOCIAL UNION PERSONAL	00	04/2024	0004000873	1803010	3	13,531.56	40,594.68	54,126.24	
338-OBRA SOCIAL UNION PERSONAL	00	05/2024	0004000873	1803010	1	4,510.52	13,531.56	18,042.08	

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Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
428-ASOCIACION MUTUAL SANCOR SALUD	00	03/2023	0003004004	1803010	1	3,649.77	10,949.34	14,599.11	
428-ASOCIACION MUTUAL SANCOR SALUD	00	04/2023	0003004071	1701220	1	976.91	2,930.75	3,907.66	
428-ASOCIACION MUTUAL SANCOR SALUD	00	04/2023	0003004071	1803010	1	3,727.15	11,181.47	14,908.62	
428-ASOCIACION MUTUAL SANCOR SALUD	00	05/2023	0003004129	1803010	1	3,886.67	11,660.04	15,546.71	
428-ASOCIACION MUTUAL SANCOR SALUD	00	05/2023	0003004129	1803010	1	3,886.67	11,660.04	15,546.71	
428-ASOCIACION MUTUAL SANCOR SALUD	00	07/2023	0003004192	1803010	1	4,397.22	13,191.67	17,588.89	
428-ASOCIACION MUTUAL SANCOR SALUD	00	08/2023	0003004354	1701220	1	1,242.91	3,728.72	4,971.63	
428-ASOCIACION MUTUAL SANCOR SALUD	00	08/2023	0003004354	1803010	1	4,741.96	14,225.90	18,967.86	
428-ASOCIACION MUTUAL SANCOR SALUD	00	09/2023	0003004354	1803010	1	5,055.40	15,166.23	20,221.63	
428-ASOCIACION MUTUAL SANCOR SALUD	00	11/2023	0003004537	1701220	1	1,617.23	4,851.68	6,468.91	
428-ASOCIACION MUTUAL SANCOR SALUD	00	11/2023	0003004537	1803010	2	12,340.14	37,020.46	49,360.60	
428-ASOCIACION MUTUAL SANCOR SALUD	00	03/2024	0003004663	1803010	1	11,040.59	33,121.77	44,162.36	
428-ASOCIACION MUTUAL SANCOR SALUD	00	03/2024	0003004747	1803010	1	12,696.68	38,090.04	50,786.72	
428-ASOCIACION MUTUAL SANCOR SALUD	00	05/2024	0003004808	1701220	1	3,727.24	11,181.74	14,908.98	
428-ASOCIACION MUTUAL SANCOR SALUD	20	04/2023	0003004129	1803010	1	3,727.15	11,181.47	14,908.62	
431-SCIS	00	01/2023	0003003843	1701220	1	870.63	2,611.91	3,482.54	
431-SCIS	00	01/2023	0003003843	1803011	1	1,706.53	5,119.60	6,826.13	
431-SCIS	00	02/2023	0003003905	1701220	2	1,741.26	5,223.82	6,965.08	
431-SCIS	00	02/2023	0003003905	1803011	1	1,706.53	5,119.60	6,826.13	TREISE JORGE
431-SCIS	00	02/2023	0003003905	1803011	1	1,706.53	5,119.60	6,826.13	
431-SCIS	00	03/2023	0003003976	1701220	1	870.63	2,611.91	3,482.54	
431-SCIS	00	03/2023	0003003976	1803011	1	1,706.53	5,119.60	6,826.13	
431-SCIS	00	04/2023	0003004086	1701220	1	870.63	2,611.91	3,482.54	
431-SCIS	00	04/2023	0003004086	1803011	2	3,413.06	10,239.20	13,652.26	
431-SCIS	00	05/2023	0003004130	1701220	1	1,009.93	3,029.82	4,039.75	
431-SCIS	00	05/2023	0003004130	1803011	2	3,959.14	11,877.48	15,836.62	
431-SCIS	00	06/2023	0003004198	1701220	1	1,070.53	3,211.60	4,282.13	
431-SCIS	00	06/2023	0003004130	1803011	1	2,098.35	6,295.06	8,393.41	
431-SCIS	00	06/2023	0003004198	1803011	4	8,393.40	25,180.24	33,573.64	
431-SCIS	00	06/2023	0003004257	1803011	1	2,098.35	6,295.06	8,393.41	
431-SCIS	00	07/2023	0003004198	1701220	1	1,134.76	3,404.30	4,539.06	
431-SCIS	00	08/2023	0003004257	1701220	1	1,202.85	3,608.56	4,811.41	
431-SCIS	00	08/2023	0003004355	1701220	2	2,405.70	7,217.12	9,622.82	
431-SCIS	00	08/2023	0003004257	1803011	2	4,715.42	14,146.24	18,861.66	
431-SCIS	00	08/2023	0003004355	1803011	1	957.71	7,073.12	8,030.83	
431-SCIS	00	08/2023	0003004355	1803011	1	2,357.71	7,073.12	9,430.83	
431-SCIS	00	08/2023	0003004355	1803011	1	2,357.71	7,073.12	9,430.83	
431-SCIS	00	10/2023	0003004449	1803011	1	2,999.00	8,997.01	11,996.01	
431-SCIS	00	11/2023	0003004523	1803011	1	3,248.92	9,746.76	12,995.68	
431-SCIS	00	12/2023	0003004570	1701220	1	188.53	4,972.59	5,161.12	
431-SCIS	00	12/2023	0003004570	1803011	1	3,248.92	9,746.76	12,995.68	
431-SCIS	00	01/2024	0003004641	1701220	1	2,022.19	6,066.56	8,088.75	
431-SCIS	00	04/2024	0003004745	1803011	1	5,925.70	17,777.13	23,702.83	
515-DASMI	00	03/2024	0003004703	1803010	1	6,421.56	19,264.65	25,686.21	
529-SANCOR SALUD PLAN S700A S70SF	00	02/2023	0003003906	1803010	1	2,733.91	8,201.75	10,935.66	
529-SANCOR SALUD PLAN S700A S70SF	00	04/2023	0003004005	1803010	1	2,981.72	8,945.17	11,926.89	

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Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
529-SANCOR SALUD PLAN S700A S70SF	00	05/2023	0003004128	1701220	1	814.97	2,444.92	3,259.89	
545-VISITAR SRL	00	03/2023	0003003979	1701110	1	665.00	1,995.00	2,660.00	
545-VISITAR SRL	00	04/2023	0003004040	1701200	1	764.75	2,294.25	3,059.00	
545-VISITAR SRL	00	05/2024	0003004827	1701220	1	2,606.52	7,819.58	10,426.10	
546-ISALUD	00	06/2023	0003004173	1803010	1	3,047.50	9,142.50	12,190.00	FERREYRA SANDRA 20179033993 27/06/23
546-ISALUD	00	08/2023	0003004265	1803010	1	4,384.50	13,153.50	17,538.00	
709-RENDICION G	00	06/2023	0000903988	1801691	1	694.50	2,083.50	2,778.00	
709-RENDICION G	00	12/2023	0000904370	1701110	1	1,800.00	5,400.00	7,200.00	
709-RENDICION G	00	12/2023	0000904370	1803010	2	8,200.00	24,600.00	32,800.00	
709-RENDICION G	00	12/2023	0000904370	1803010	1	4,100.00	12,300.00	16,400.00	
709-RENDICION G	00	05/2024	0000904633	1803010	1	6,609.20	19,827.60	26,436.80	
754-RENDICION O	00	01/2023	0000903676	1801691	1	694.50	2,083.50	2,778.00	
754-RENDICION O	00	04/2023	0000903838	4201010	1	1,000.00	0.00	1,000.00	NOIR SANCHEZ AGUSTINA
Totales						2,204,720.07	6,134,176.89	8,338,896.96	