Apertura de Factura Médico 052506 MADUEÑO ROBERTO FLOREAL

Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
012-BANCO PROVINCIA-PREST.Nº 3200	01	04/2026	0003006279	1801120	1	32,497.50	38,810.02	71,307.52	
012-BANCO PROVINCIA-PREST.Nº 3200	01	04/2026	0003006279	1801140	2	31,197.60	55,755.24	86,952.84	
012-BANCO PROVINCIA-PREST.Nº 3200	01	04/2026	0003006279	1801160	1	23,398.20	33,343.82	56,742.02	
016-SWISS MEDICAL S.A.	00	03/2026	0003006223	3402010	1	1,783.15	6,030.00	7,813.15	SILVA FERNANDA
016-SWISS MEDICAL S.A.	00	03/2026	0003006223	3402020	1	594.38	4,824.00	5,418.38	SILVA FERNANDA
016-SWISS MEDICAL S.A.	00	04/2026	0003006223	3403010	1	1,783.15	6,030.00	7,813.15	MURIEGA MARIA
016-SWISS MEDICAL S.A.	00	04/2026	0003006223	3403020	1	594.38	5,065.20	5,659.58	MURIEGA MARIA
016-SWISS MEDICAL S.A.	00	05/2026	0004001222	3402010	1	1,865.23	6,307.50	8,172.73	GORBARAN ROBERTO
016-SWISS MEDICAL S.A.	00	05/2026	0004001222	3402020	1	621.74	5,046.00	5,667.74	GORBARAN ROBERTO
016-SWISS MEDICAL S.A.	00	05/2026	0004001222	3402090	1	1,865.23	7,569.00	9,434.23	GORBARAN ROBERTO
016-SWISS MEDICAL S.A.	00	05/2026	0004001222	3402090	1	1,865.23	7,569.00	9,434.23	DIAZ ALICIA
016-SWISS MEDICAL S.A.	00	05/2026	0004001222	3402100	1	621.74	6,307.50	6,929.24	GORBARAN ROBERTO
016-SWISS MEDICAL S.A.	00	05/2026	0004001222	3402100	2	1,243.48	12,615.00	13,858.48	DIAZ ALICIA
016-SWISS MEDICAL S.A.	00	05/2026	0004001222	3402110	1	1,865.23	7,569.00	9,434.23	DIAZ ALICIA
016-SWISS MEDICAL S.A.	00	05/2026	0004001222	3402120	1	621.74	6,307.50	6,929.24	DIAZ ALICIA
016-SWISS MEDICAL S.A.	00	05/2026	0004001222	3402130	1	1,865.23	7,569.00	9,434.23	MACIARELO SANTINO
016-SWISS MEDICAL S.A.	00	05/2026	0004001222	3402130	2	3,730.45	15,138.00	18,868.45	POCAY CATALINA
016-SWISS MEDICAL S.A.	00	05/2026	0004001222	3403010	1	1,865.23	6,307.50	8,172.73	GORBARAN ROBERTO
016-SWISS MEDICAL S.A.	00	05/2026	0004001222	3403010	1	1,865.23	6,307.50	8,172.73	MAURIÑO FEDERICO
016-SWISS MEDICAL S.A.	00	05/2026	0004001222	3403020	1	621.74	5,298.30	5,920.04	GORBARAN ROBERTO
016-SWISS MEDICAL S.A.	00	05/2026	0004001222	3403020	1	621.74	5,298.30	5,920.04	MAURIÑO FEDERICO
016-SWISS MEDICAL S.A.	01	03/2026	0003006223	1801033	1	21,365.14	64,095.40	85,460.54	
016-SWISS MEDICAL S.A.	01	03/2026	0003006223	1801038	1	21,365.14	64,095.40	85,460.54	FIORITO LEANDRO
016-SWISS MEDICAL S.A.	01	05/2026	0004001222	1801120	1	23,427.75	19,192.72	42,620.47	MAURIÑO FEDERICO
016-SWISS MEDICAL S.A.	03	03/2026	0004001222	1801033	2	42,730.28	128,190.80	170,921.08	
016-SWISS MEDICAL S.A.	03	05/2026	0004001222	1801033	1	22,347.93	67,043.79	89,391.72	
016-SWISS MEDICAL S.A.	03	05/2026	0004001222	1801120	2	46,855.50	38,385.44	85,240.94	
016-SWISS MEDICAL S.A.	04	03/2026	0003006223	3403010	1	1,783.15	6,030.00	7,813.15	
016-SWISS MEDICAL S.A.	21	03/2026	0003006223	3402110	1	1,783.15	7,236.00	9,019.15	
016-SWISS MEDICAL S.A.	21	03/2026	0003006223	3402130	1	1,783.15	7,236.00	9,019.15	
024-MEDIFE ASOCIACION CIVIL	01	05/2026	0004001225	1850380	1	18,814.20	56,442.61	75,256.81	
024-MEDIFE ASOCIACION CIVIL	21	04/2026	0004001218	3402090	1	2,899.46	8,289.60	11,189.06	OTERO BENJAMIN
024-MEDIFE ASOCIACION CIVIL	21	04/2026	0004001218	3402100	1	966.49	6,908.00	7,874.49	OTERO BENJAMIN
024-MEDIFE ASOCIACION CIVIL	21	04/2026	0004001218	3402130	1	2,899.46	8,289.60	11,189.06	OTERO BENJAMIN
024-MEDIFE ASOCIACION CIVIL	21	05/2026	0004001225	3402110	1	2,966.15	8,480.10	11,446.25	VILLA EZEQUIEL
024-MEDIFE ASOCIACION CIVIL	21	05/2026	0004001225	3402130	2	5,932.31	16,960.20	22,892.51	BASURTO JULIETA
024-MEDIFE ASOCIACION CIVIL	21	05/2026	0004001225	3402130	1	2,966.15	8,480.10	11,446.25	OTERO BENJAMIN
024-MEDIFE ASOCIACION CIVIL	21	05/2026	0004001225	3402130	1	2,966.15	8,480.10	11,446.25	VILLA EZEQUIEL
034-O.SOC.PAT.CABOTAJE RIOS Y PTOS	00	03/2026	0003006235	3402110	1	7,702.36	30,205.20	37,907.56	BANCALARI MICAELA 15462
034-O.SOC.PAT.CABOTAJE RIOS Y PTOS	00	03/2026	0003006235	3402120	2	5,134.90	50,342.00	55,476.90	BANCALARI MICAELA 15463
034-O.SOC.PAT.CABOTAJE RIOS Y PTOS	00	03/2026	0003006235	3402130	4	30,809.43	120,820.80	151,630.23	BANCALARI MICAELA 15462
034-O.SOC.PAT.CABOTAJE RIOS Y PTOS	00	03/2026	0003006235	3403010	1	7,702.36	25,171.00	32,873.36	CABRAL FAUSTO 682981
034-O.SOC.PAT.CABOTAJE RIOS Y PTOS	00	03/2026	0003006235	3403010	1	7,702.36	25,171.00	32,873.36	CHARADIA GONZALO 682248
034-O.SOC.PAT.CABOTAJE RIOS Y PTOS	00	03/2026	0003006235	3403020	1	2,567.45	21,143.64	23,711.09	CABRAL FAUSTO 682981
034-O.SOC.PAT.CABOTAJE RIOS Y PTOS	01	03/2026	0003006235	1801160	1	30,809.43	61,417.24	92,226.67	TORRES GABRIEL 681660
034-O.SOC.PAT.CABOTAJE RIOS Y PTOS	01	05/2026	0003006286	1850160	1	16,303.21	48,909.63	65,212.84	EVANS EMILIO-15474

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Apertura de Factura Médico 052506 MADUEÑO ROBERTO FLOREAL

Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
034-O.SOC.PAT.CABOTAJE RIOS Y PTOS	21	05/2026	0003006286	3402130	2	15,404.71	60,410.40	75,815.11	IAHN JULIAN-687099
069-O.S.GUINCHEROS Y MAQ DE GRUAS	01	04/2026	0003006330	1801060	1	14,845.41	23,835.36	38,680.77	
069-O.S.GUINCHEROS Y MAQ DE GRUAS	01	04/2026	0003006330	1801691	1	36,079.03	108,237.07	144,316.10	
071-O.S.D.E PERGAMINO PLAN 310	06	03/2026	0000905344	1340301	1	3,179.39	6,783.00	9,962.39	61398702001 PABLO MIGUEL ROMANO
071-O.S.D.E PERGAMINO PLAN 310	06	03/2026	0000905344	1185237	1	17,099.96	39,900.52	57,000.48	62919310905 ABIGAIL SOLANGE FERREYRA
071-O.S.D.E PERGAMINO PLAN 310	06	03/2026	0000905344	1340301	1	3,179.39	6,783.00	9,962.39	61806683604 MIRKO COSSI
071-O.S.D.E PERGAMINO PLAN 310	06	04/2026	0000905344	1180110	1	0.00	0.00	0.00	33213905701 JULIO CESAR CATALDO
071-O.S.D.E PERGAMINO PLAN 310	06	04/2026	0000905344	1180112	1	18,546.38	20,227.19	38,773.57	33213905702 PATRICIA ESTHER SANCHEZ
071-O.S.D.E PERGAMINO PLAN 310	06	04/2026	0000905344	1180112	1	20,493.75	22,351.04	42,844.79	61095481301 RAUL ALBERTO PACHECO
071-O.S.D.E PERGAMINO PLAN 310	06	04/2026	0000905344	1180114	2	8,902.26	14,529.39	23,431.65	61236276001 MIGUEL ALEJANDRO MERELE
071-O.S.D.E PERGAMINO PLAN 310	06	04/2026	0000905344	1180114	2	9,837.00	16,054.98	25,891.98	61095481301 RAUL ALBERTO PACHECO
071-O.S.D.E PERGAMINO PLAN 310	06	04/2026	0000905344	1180116	1	0.00	0.00	0.00	33213905702 PATRICIA ESTHER SANCHEZ
071-O.S.D.E PERGAMINO PLAN 310	06	04/2026	0000905344	1180116	1	13,353.39	17,378.29	30,731.68	61236276001 MIGUEL ALEJANDRO MERELE
071-O.S.D.E PERGAMINO PLAN 310	06	04/2026	0000905344	1180116	1	0.00	0.00	0.00	61095481301 RAUL ALBERTO PACHECO
071-O.S.D.E PERGAMINO PLAN 310	06	04/2026	0000905344	1185134	1	13,742.41	16,031.86	29,774.27	62257836601 NESTOR ADRIAN LOMBARDO
071-O.S.D.E PERGAMINO PLAN 310	06	04/2026	0000905344	1185204	1	16,811.84	39,230.28	56,042.12	33213905701 JULIO CESAR CATALDO
071-O.S.D.E PERGAMINO PLAN 310	06	04/2026	0000905344	1185204	1	16,811.84	39,230.28	56,042.12	61560422501 SANTIAGO GABRIEL TOLASSI
071-O.S.D.E PERGAMINO PLAN 310	06	04/2026	0000905344	1185234	1	18,493.21	43,153.16	61,646.37	61806683604 MIRKO COSSI
071-O.S.D.E PERGAMINO PLAN 310	06	04/2026	0000905344	1185238	1	19,840.23	46,294.58	66,134.81	62257836601 NESTOR ADRIAN LOMBARDO
071-O.S.D.E PERGAMINO PLAN 310	06	04/2026	0000905344	1185238	1	19,840.23	46,294.58	66,134.81	33216961402 MIRTA ANITA MAMMOLI
071-O.S.D.E PERGAMINO PLAN 310	06	04/2026	0000905344	1340209	1	3,338.35	8,546.70	11,885.05	62615645801 GABRIEL ADRIAN ORTIZ MOLINA
071-O.S.D.E PERGAMINO PLAN 310	06	04/2026	0000905344	1340210	1	1,112.78	7,122.25	8,235.03	62615645801 GABRIEL ADRIAN ORTIZ MOLINA
071-O.S.D.E PERGAMINO PLAN 310	06	04/2026	0000905344	1340213	1	3,338.35	8,546.70	11,885.05	62737332001 ILEANA MACARENA MATAS
071-O.S.D.E PERGAMINO PLAN 310	06	04/2026	0000905344	1340301	1	3,338.35	7,122.25	10,460.60	61989121002 ALANA GISELLE CANTERO
071-O.S.D.E PERGAMINO PLAN 310	06	04/2026	0000905344	1340301	1	3,688.88	7,870.09	11,558.97	60559626201 SERGIO DARIO MONTERO DEL VALL
071-O.S.D.E PERGAMINO PLAN 310	06	04/2026	0000905344	1340211	1	3,338.35	8,546.70	11,885.05	63015603301 SEBASTIAN ALEXIS VASQUEZ
071-O.S.D.E PERGAMINO PLAN 310	06	04/2026	0000905344	1340212	1	1,112.78	7,122.25	8,235.03	63015603301 SEBASTIAN ALEXIS VASQUEZ
071-O.S.D.E PERGAMINO PLAN 310	06	04/2026	0000905344	1180104	1	13,353.39	16,523.62	29,877.01	62759427002 AGUSTINA ROCIO MIERES
071-O.S.D.E PERGAMINO PLAN 310	06	04/2026	0000905344	1180112	1	18,546.38	20,227.19	38,773.57	63238150601 MICAELA JACQUELINE HERNANDEZ
071-O.S.D.E PERGAMINO PLAN 310	06	04/2026	0000905344	1340301	1	3,338.35	7,122.25	10,460.60	61011957401 ROGELIO AVELINO DEL VALLE
071-O.S.D.E PERGAMINO PLAN 310	06	04/2026	0000905344	1340301	1	3,338.35	7,122.25	10,460.60	61989121002 ALANA GISELLE CANTERO
071-O.S.D.E PERGAMINO PLAN 310	06	04/2026	0000905344	1180106	1	13,353.39	14,529.39	27,882.78	62582312401 EDUARDO AMERICO ARCIERI
071-O.S.D.E PERGAMINO PLAN 310	06	04/2026	0000905344	1180112	1	18,546.38	20,227.19	38,773.57	62582312401 EDUARDO AMERICO ARCIERI
071-O.S.D.E PERGAMINO PLAN 310	06	04/2026	0000905344	1180114	1	8,902.26	14,529.39	23,431.65	62582312401 EDUARDO AMERICO ARCIERI
071-O.S.D.E PERGAMINO PLAN 310	06	04/2026	0000905344	1180116	1	0.00	0.00	0.00	62582312401 EDUARDO AMERICO ARCIERI
071-O.S.D.E PERGAMINO PLAN 310	06	04/2026	0000905344	1180116	1	13,353.39	17,378.29	30,731.68	61458887002 MARIA ANGELICA ARGUELLO
071-O.S.D.E PERGAMINO PLAN 310	06	04/2026	0000905344	1185204	1	18,577.08	43,349.46	61,926.54	33210268402 MABEL EMILIA GENARO
071-O.S.D.E PERGAMINO PLAN 310	06	04/2026	0000905344	1185204	1	18,577.08	43,349.46	61,926.54	62195393702 GRACIELA LUJAN SCIGLITANO
071-O.S.D.E PERGAMINO PLAN 310	06	04/2026	0000905344	1185204	1	16,811.84	39,230.28	56,042.12	62582312401 EDUARDO AMERICO ARCIERI
071-O.S.D.E PERGAMINO PLAN 310	06	04/2026	0000905344	1185219	1	18,493.21	43,153.16	61,646.37	62582312401 EDUARDO AMERICO ARCIERI
071-O.S.D.E PERGAMINO PLAN 310	06	04/2026	0000905344	1185238	1	17,954.96	41,895.55	59,850.51	62582312401 EDUARDO AMERICO ARCIERI
071-O.S.D.E PERGAMINO PLAN 310	06	04/2026	0000905344	1340201	1	3,338.35	7,122.25	10,460.60	33213776302 AMANDA ESTER CASTILLO
071-O.S.D.E PERGAMINO PLAN 310	06	04/2026	0000905344	1340202	1	1,112.78	5,697.80	6,810.58	33213776302 AMANDA ESTER CASTILLO
071-O.S.D.E PERGAMINO PLAN 310	06	04/2026	0000905344	1340209	1	3,338.35	8,546.70	11,885.05	33213776302 AMANDA ESTER CASTILLO
071-O.S.D.E PERGAMINO PLAN 310	06	04/2026	0000905344	1340210	1	1,112.78	7,122.25	8,235.03	33213776302 AMANDA ESTER CASTILLO
071-O.S.D.E PERGAMINO PLAN 310	06	04/2026	0000905344	1340213	1	3,338.35	8,546.70	11,885.05	33213776302 AMANDA ESTER CASTILLO

Apertura de Factura Médico 052506 MADUEÑO ROBERTO FLOREAL

Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
071-O.S.D.E PERGAMINO PLAN 310	06	04/2026	0000905344	1340213	1	3,338.35	8,546.70	11,885.05	62581903801 ELEONORA QUIÑONES
071-O.S.D.E PERGAMINO PLAN 310	06	04/2026	0000905344	1340301	1	3,338.35	7,122.25	10,460.60	62759427001 JONATAN PORTALES
071-O.S.D.E PERGAMINO PLAN 310	06	04/2026	0000905344	1340302	1	1,112.78	5,982.69	7,095.47	62759427001 JONATAN PORTALES
071-O.S.D.E PERGAMINO PLAN 310	06	04/2026	0000905344	1180110	1	0.00	0.00	0.00	62069669801 DAIANA DENISSE MENDEZ
071-O.S.D.E PERGAMINO PLAN 310	06	04/2026	0000905344	1180112	1	18,546.38	20,227.19	38,773.57	61419379501 ETHEL ANALIA VALENZUELA
071-O.S.D.E PERGAMINO PLAN 310	06	04/2026	0000905344	1185204	1	16,811.84	39,230.28	56,042.12	62069669801 DAIANA DENISSE MENDEZ
071-O.S.D.E PERGAMINO PLAN 310	06	04/2026	0000905344	1340201	1	3,338.35	7,122.25	10,460.60	62980834002 SILVINA ANDREA LOYOLA
071-O.S.D.E PERGAMINO PLAN 310	06	04/2026	0000905344	1340213	1	3,338.35	8,546.70	11,885.05	62842858701 GUILLERMO DANIEL HORRISBERGER
071-O.S.D.E PERGAMINO PLAN 310	06	04/2026	0000905344	1340213	3	11,066.63	28,332.31	39,398.94	62040983402 SILVIA MYRIAM CARCACHE
071-O.S.D.E PERGAMINO PLAN 310	06	04/2026	0000905344	1180110	1	0.00	0.00	0.00	61198259402 ANA PAULA TORRES
071-O.S.D.E PERGAMINO PLAN 310	06	04/2026	0000905344	1180110	1	0.00	0.00	0.00	62299695802 MARIANELA CESTRILLI
071-O.S.D.E PERGAMINO PLAN 310	06	04/2026	0000905344	1180110	1	8,902.26	9,686.26	18,588.52	61067994402 MARIELA GISELA FERNANDEZ
071-O.S.D.E PERGAMINO PLAN 310	06	04/2026	0000905344	1180110	1	0.00	0.00	0.00	61574996704 MARCELO GABRIEL QUEIPO
071-O.S.D.E PERGAMINO PLAN 310	06	04/2026	0000905344	1180110	1	0.00	0.00	0.00	61769235002 JULIETA SOFIA NOTO
071-O.S.D.E PERGAMINO PLAN 310	06	04/2026	0000905344	1180112	1	18,546.38	20,227.19	38,773.57	61274965603 ROMINA JIMENA SCHUTZ
071-O.S.D.E PERGAMINO PLAN 310	06	04/2026	0000905344	1180112	1	18,546.38	20,227.19	38,773.57	61574996704 MARCELO GABRIEL QUEIPO
071-O.S.D.E PERGAMINO PLAN 310	06	04/2026	0000905344	1180112	1	18,546.38	20,227.19	38,773.57	61585602001 ALEJANDRO MARTIN PAVIA AROSSA
071-O.S.D.E PERGAMINO PLAN 310	06	04/2026	0000905344	1180114	2	9,837.00	16,054.98	25,891.98	61281717101 OSCAR HECTOR LOPEZ
071-O.S.D.E PERGAMINO PLAN 310	06	04/2026	0000905344	1180116	1	14,755.50	19,203.01	33,958.51	61281717101 OSCAR HECTOR LOPEZ
071-O.S.D.E PERGAMINO PLAN 310	06	04/2026	0000905344	1185204	1	16,811.84	39,230.28	56,042.12	61198259402 ANA PAULA TORRES
071-O.S.D.E PERGAMINO PLAN 310	06	04/2026	0000905344	1185204	1	16,811.84	39,230.28	56,042.12	62299695802 MARIANELA CESTRILLI
071-O.S.D.E PERGAMINO PLAN 310	06	04/2026	0000905344	1185204	1	16,811.84	39,230.28	56,042.12	61574996704 MARCELO GABRIEL QUEIPO
071-O.S.D.E PERGAMINO PLAN 310	06	04/2026	0000905344	1185204	1	18,577.08	43,349.46	61,926.54	61844286201 ANDREA LORENA ESQUIVEL
071-O.S.D.E PERGAMINO PLAN 310	06	04/2026	0000905344	1185204	1	16,811.84	39,230.28	56,042.12	61769235002 JULIETA SOFIA NOTO
071-O.S.D.E PERGAMINO PLAN 310	06	04/2026	0000905344	1185208	1	18,493.21	43,153.16	61,646.37	61067994402 MARIELA GISELA FERNANDEZ
071-O.S.D.E PERGAMINO PLAN 310	06	04/2026	0000905344	1185227	2	40,869.99	95,368.48	136,238.47	33213722401 LEANDRO PABLO MACCAGNANI
071-O.S.D.E PERGAMINO PLAN 310	06	04/2026	0000905344	1340213	1	3,338.35	8,546.70	11,885.05	62636471901 JERONIMO ALAGUIBE
071-O.S.D.E PERGAMINO PLAN 310	06	04/2026	0000905344	1340301	1	3,688.88	7,870.09	11,558.97	63264654201 NOEMI NIRIA URCERA
071-O.S.D.E PERGAMINO PLAN 310	06	04/2026	0000905344	1340302	1	1,229.62	6,610.87	7,840.49	63264654201 NOEMI NIRIA URCERA
071-O.S.D.E PERGAMINO PLAN 310	06	04/2026	0000905344	1180114	1	9,837.00	16,054.98	25,891.98	33208379502 MARIA FERNANDA AUBONE
071-O.S.D.E PERGAMINO PLAN 310	06	04/2026	0000905344	1180116	1	14,755.50	19,203.01	33,958.51	33208379502 MARIA FERNANDA AUBONE
071-O.S.D.E PERGAMINO PLAN 310	06	04/2026	0000905344	1180161	1	7,524.87	22,572.61	30,097.48	62598311304 NADIA DANIELA BRITES
071-O.S.D.E PERGAMINO PLAN 310	06	04/2026	0000905344	1185204	1	18,577.08	43,349.46	61,926.54	61071209701 MARIA DEL PILAR AMIGO
071-O.S.D.E PERGAMINO PLAN 310	06	04/2026	0000905344	1185224	1	18,493.21	43,153.16	61,646.37	63164190302 LORENA ANDREA ZONTA
071-O.S.D.E PERGAMINO PLAN 310	06	04/2026	0000905344	1185234	1	18,493.21	43,153.16	61,646.37	60721078702 MARISOL CONDE
071-O.S.D.E PERGAMINO PLAN 310	06	04/2026	0000905344	1340213	1	3,338.35	8,546.70	11,885.05	61290569002 YAEL FLORENCIA MEDINA
071-O.S.D.E PERGAMINO PLAN 310	06	04/2026	0000905344	1340301	1	3,338.35	7,122.25	10,460.60	62675787701 ANDREA MARIEL ALEJANDRO
071-O.S.D.E PERGAMINO PLAN 310	06	04/2026	0000905344	1185204	1	18,577.08	43,349.46	61,926.54	61628742801 OSCAR ERNESTO CASSOL
071-O.S.D.E PERGAMINO PLAN 310	06	04/2026	0000905344	1185238	1	19,840.23	46,294.58	66,134.81	61628742801 OSCAR ERNESTO CASSOL
071-O.S.D.E PERGAMINO PLAN 310	06	04/2026	0000905344	1340213	1	3,688.88	9,444.10	13,132.98	61042583702 ESTELA AGOSTO
071-O.S.D.E PERGAMINO PLAN 310	06	04/2026	0000905344	1340201	1	3,338.35	7,122.25	10,460.60	61482179603 JUAN CRUZ ALVAREZ
071-O.S.D.E PERGAMINO PLAN 310	06	04/2026	0000905344	1340202	1	1,112.78	5,697.80	6,810.58	61482179603 JUAN CRUZ ALVAREZ
071-O.S.D.E PERGAMINO PLAN 310	06	04/2026	0000905344	1340213	1	3,688.88	9,444.10	13,132.98	61047394701 ELISA ABELLA
071-O.S.D.E PERGAMINO PLAN 310	06	04/2026	0000905344	1340301	1	3,338.35	7,122.25	10,460.60	62493601404 ESTEBAN ISMAEL ANGERAMO
071-O.S.D.E PERGAMINO PLAN 310	06	04/2026	0000905344	1340302	1	1,112.78	5,982.69	7,095.47	62493601404 ESTEBAN ISMAEL ANGERAMO
071-O.S.D.E PERGAMINO PLAN 310	06	04/2026	0000905344	1180110	1	0.00	0.00	0.00	62813609801 SONIA ADRIANA ROMA MAGARIÑOS

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Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
071-O.S.D.E PERGAMINO PLAN 310	06	04/2026	0000905344	1180112	1	18,546.38	20,227.19	38,773.57	61468015704 FRANCISCO DONATO D'ACOSTA
071-O.S.D.E PERGAMINO PLAN 310	06	04/2026	0000905344	1180112	1	20,493.75	22,351.04	42,844.79	62813609801 SONIA ADRIANA ROMA MAGARIÑOS
071-O.S.D.E PERGAMINO PLAN 310	06	04/2026	0000905344	1180116	1	0.00	0.00	0.00	62813609801 SONIA ADRIANA ROMA MAGARIÑOS
071-O.S.D.E PERGAMINO PLAN 310	06	04/2026	0000905344	1185134	1	12,436.57	14,508.47	26,945.04	62160383905 MARIA SALOME BARO
071-O.S.D.E PERGAMINO PLAN 310	06	04/2026	0000905344	1185204	1	18,577.08	43,349.46	61,926.54	62813609801 SONIA ADRIANA ROMA MAGARIÑOS
071-O.S.D.E PERGAMINO PLAN 310	06	04/2026	0000905344	1185204	1	16,811.84	39,230.28	56,042.12	61468015702 MARCIA DANIELA HOPP
071-O.S.D.E PERGAMINO PLAN 310	06	04/2026	0000905344	1185238	1	19,840.23	46,294.58	66,134.81	62813609801 SONIA ADRIANA ROMA MAGARIÑOS
071-O.S.D.E PERGAMINO PLAN 310	06	04/2026	0000905344	1185238	1	19,840.23	46,294.58	66,134.81	60905485501 AIDA NELIDA FERNANDEZ
071-O.S.D.E PERGAMINO PLAN 310	06	04/2026	0000905344	1340213	1	3,338.35	8,546.70	11,885.05	62581903801 ELEONORA QUIÑONES
071-O.S.D.E PERGAMINO PLAN 310	06	04/2026	0000905344	1340301	1	3,688.88	7,870.09	11,558.97	60905485501 AIDA NELIDA FERNANDEZ
071-O.S.D.E PERGAMINO PLAN 310	06	04/2026	0000905344	1340301	1	3,338.35	7,122.25	10,460.60	62948807902 ANALIA VERONICA ARSICH
071-O.S.D.E PERGAMINO PLAN 310	06	04/2026	0000905344	1340301	1	3,338.35	7,122.25	10,460.60	61338406601 ALEJANDRO JAVIER CALVI
071-O.S.D.E PERGAMINO PLAN 310	06	04/2026	0000905344	1340302	1	1,112.78	5,982.69	7,095.47	62948807902 ANALIA VERONICA ARSICH
071-O.S.D.E PERGAMINO PLAN 310	06	04/2026	0000905344	1340302	1	1,112.78	5,982.69	7,095.47	61338406601 ALEJANDRO JAVIER CALVI
071-O.S.D.E PERGAMINO PLAN 310	06	04/2026	0000905344	1180110	1	0.00	0.00	0.00	62050143901 JESICA ANABELLA PERALTA
071-O.S.D.E PERGAMINO PLAN 310	06	04/2026	0000905344	1180112	1	20,493.75	22,351.04	42,844.79	62475745401 GRACIELA INES HEINRICH
071-O.S.D.E PERGAMINO PLAN 310	06	04/2026	0000905344	1180116	1	0.00	0.00	0.00	62475745401 GRACIELA INES HEINRICH
071-O.S.D.E PERGAMINO PLAN 310	06	04/2026	0000905344	1180163	1	6,037.41	18,110.87	24,148.28	62971920805 LAUTARO ACEVEDO
071-O.S.D.E PERGAMINO PLAN 310	06	04/2026	0000905344	1185204	1	16,811.84	39,230.28	56,042.12	62050143901 JESICA ANABELLA PERALTA
071-O.S.D.E PERGAMINO PLAN 310	06	04/2026	0000905344	1185238	1	19,840.23	46,294.58	66,134.81	33206627103 ANTONIA CARFAGNA
071-O.S.D.E PERGAMINO PLAN 310	06	04/2026	0000905344	1340211	1	3,688.88	9,444.10	13,132.98	61458891901 ANTONIO MANUEL FERNANDES DE M
071-O.S.D.E PERGAMINO PLAN 310	06	04/2026	0000905344	1340211	1	3,338.35	8,546.70	11,885.05	62874635001 HORACIO FABIAN ANTUNEZ
071-O.S.D.E PERGAMINO PLAN 310	06	04/2026	0000905344	1340211	1	3,688.88	9,444.10	13,132.98	33213910301 DANIEL ROBERTO AREVALO
071-O.S.D.E PERGAMINO PLAN 310	06	04/2026	0000905344	1340212	2	2,459.24	15,740.17	18,199.41	61458891901 ANTONIO MANUEL FERNANDES DE M
071-O.S.D.E PERGAMINO PLAN 310	06	04/2026	0000905344	1340212	1	1,112.78	7,122.25	8,235.03	62874635001 HORACIO FABIAN ANTUNEZ
071-O.S.D.E PERGAMINO PLAN 310	06	04/2026	0000905344	1340421	1	2,869.12	7,870.09	10,739.21	33213910301 DANIEL ROBERTO AREVALO
071-O.S.D.E PERGAMINO PLAN 310	06	04/2026	0000905344	1180112	1	18,546.38	20,227.19	38,773.57	60794004101 SANDRA BEATRIZ MARGUCHO
071-O.S.D.E PERGAMINO PLAN 310	06	04/2026	0000905344	1180114	2	8,902.26	14,529.39	23,431.65	63034014401 GUILLERMO DAMIAN ELORMENDI
071-O.S.D.E PERGAMINO PLAN 310	06	04/2026	0000905344	1180114	2	8,902.26	14,529.39	23,431.65	62101995901 ELBIO HERNAN BEVANS
071-O.S.D.E PERGAMINO PLAN 310	06	04/2026	0000905344	1180116	1	13,353.39	17,378.29	30,731.68	63034014401 GUILLERMO DAMIAN ELORMENDI
071-O.S.D.E PERGAMINO PLAN 310	06	04/2026	0000905344	1180116	1	13,353.39	17,378.29	30,731.68	62101995901 ELBIO HERNAN BEVANS
071-O.S.D.E PERGAMINO PLAN 310	06	04/2026	0000905344	1180163	1	6,037.41	18,110.87	24,148.28	62040990702 VANESSA NATALIA BERDONDINI
071-O.S.D.E PERGAMINO PLAN 310	06	04/2026	0000905344	1185204	1	16,811.84	39,230.28	56,042.12	33219223301 ARIEL ALEJANDRO DOMINGUEZ
071-O.S.D.E PERGAMINO PLAN 310	06	04/2026	0000905344	1185227	1	36,986.42	86,306.32	123,292.74	62040990702 VANESSA NATALIA BERDONDINI
071-O.S.D.E PERGAMINO PLAN 310	06	04/2026	0000905344	1185231	1	18,493.21	43,153.16	61,646.37	62040990702 VANESSA NATALIA BERDONDINI
071-O.S.D.E PERGAMINO PLAN 310	06	04/2026	0000905344	1185234	1	18,493.21	43,153.16	61,646.37	60855787001 PEDRO PEDREROL
071-O.S.D.E PERGAMINO PLAN 310	06	04/2026	0000905344	1340201	1	3,338.35	7,122.25	10,460.60	62959365401 TOMAS EMILIANO BUCCOLO
071-O.S.D.E PERGAMINO PLAN 310	06	04/2026	0000905344	1340202	1	1,112.78	5,697.80	6,810.58	62959365401 TOMAS EMILIANO BUCCOLO
071-O.S.D.E PERGAMINO PLAN 310	06	04/2026	0000905344	1340213	1	3,338.35	8,546.70	11,885.05	61724559102 VICTORIA DI MARTINO
071-O.S.D.E PERGAMINO PLAN 310	06	04/2026	0000905344	1340301	1	3,688.88	7,870.09	11,558.97	33217085001 HECTOR FILLOPSKI
071-O.S.D.E PERGAMINO PLAN 310	06	04/2026	0000905344	1180110	1	0.00	0.00	0.00	62902356402 KARINA GRISELDA VESIDI
071-O.S.D.E PERGAMINO PLAN 310	06	04/2026	0000905344	1180112	1	18,546.38	20,227.19	38,773.57	61216770305 AGUSTINA JASMIN RAMIREZ
071-O.S.D.E PERGAMINO PLAN 310	06	04/2026	0000905344	1180112	1	20,493.75	22,351.04	42,844.79	33205140101 ZULMA NOEMI VILLALBA
071-O.S.D.E PERGAMINO PLAN 310	06	04/2026	0000905344	1180112	1	18,546.38	20,227.19	38,773.57	33217359001 ALEJANDRO ANDRES BASES
071-O.S.D.E PERGAMINO PLAN 310	06	04/2026	0000905344	1180114	1	9,837.00	16,054.98	25,891.98	62021456101 NELIDA LILIAN OROZCO
071-O.S.D.E PERGAMINO PLAN 310	06	04/2026	0000905344	1180116	1	14,755.50	19,203.01	33,958.51	62021456101 NELIDA LILIAN OROZCO

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Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
071-O.S.D.E PERGAMINO PLAN 310	06	04/2026	0000905344	1185204	1	16,811.84	39,230.28	56,042.12	62902356402 KARINA GRISELDA VESIDI
071-O.S.D.E PERGAMINO PLAN 310	06	04/2026	0000905344	1185234	1	18,493.21	43,153.16	61,646.37	62110301101 MARCELO FABIAN FLORES
071-O.S.D.E PERGAMINO PLAN 310	06	04/2026	0000905344	1185235	1	9,246.61	21,576.58	30,823.19	62110301101 MARCELO FABIAN FLORES
071-O.S.D.E PERGAMINO PLAN 310	06	04/2026	0000905344	1340201	1	3,338.35	7,122.25	10,460.60	63084739701 AYELEN ABIGAIL FERREYRA
071-O.S.D.E PERGAMINO PLAN 310	06	04/2026	0000905344	1340202	1	1,112.78	5,697.80	6,810.58	63084739701 AYELEN ABIGAIL FERREYRA
071-O.S.D.E PERGAMINO PLAN 310	06	04/2026	0000905344	1340209	1	3,338.35	8,546.70	11,885.05	63276243702 MONICA BEATRIZ SUARES
071-O.S.D.E PERGAMINO PLAN 310	06	04/2026	0000905344	1340213	1	3,338.35	8,546.70	11,885.05	62547452901 CRISTIAN HERNAN FERNANDEZ
071-O.S.D.E PERGAMINO PLAN 310	06	04/2026	0000905344	1340301	1	3,338.35	7,122.25	10,460.60	63276243702 MONICA BEATRIZ SUARES
071-O.S.D.E PERGAMINO PLAN 310	06	04/2026	0000905344	1340301	1	3,688.88	7,870.09	11,558.97	33205140101 ZULMA NOEMI VILLALBA
071-O.S.D.E PERGAMINO PLAN 310	06	04/2026	0000905344	1340302	1	1,229.62	6,610.87	7,840.49	33205140101 ZULMA NOEMI VILLALBA
071-O.S.D.E PERGAMINO PLAN 310	06	04/2026	0000905344	1180112	1	18,546.38	20,227.19	38,773.57	62842858703 GUADALUPE HORRISBERGER
071-O.S.D.E PERGAMINO PLAN 310	06	04/2026	0000905344	1185204	1	16,811.84	39,230.28	56,042.12	62840288001 MICAELA AMANDA LEIVA
071-O.S.D.E PERGAMINO PLAN 310	06	04/2026	0000905344	1340213	1	3,338.35	8,546.70	11,885.05	61979568803 LUCIA MARIA GELOSI
071-O.S.D.E PERGAMINO PLAN 310	06	04/2026	0000905344	1340213	1	3,338.35	8,546.70	11,885.05	63092797801 NAHIR MILAGROS MEDINA
071-O.S.D.E PERGAMINO PLAN 310	06	04/2026	0000905344	1340301	1	3,338.35	7,122.25	10,460.60	61131145205 VALENTINA ALBORNOZ
071-O.S.D.E PERGAMINO PLAN 310	06	04/2026	0000905344	1340302	1	1,112.78	5,982.69	7,095.47	61131145205 VALENTINA ALBORNOZ
071-O.S.D.E PERGAMINO PLAN 310	06	04/2026	0000905344	1340301	1	3,688.88	7,870.09	11,558.97	62006855702 DELIA MARIA EMENS
071-O.S.D.E PERGAMINO PLAN 310	06	04/2026	0000905344	1340302	1	1,229.62	6,610.87	7,840.49	62006855702 DELIA MARIA EMENS
071-O.S.D.E PERGAMINO PLAN 310	06	04/2026	0000905344	1185204	1	18,577.08	43,349.46	61,926.54	33202826302 AMALIA ZARATE DE TAPY
071-O.S.D.E PERGAMINO PLAN 310	06	04/2026	0000905344	1185231	1	18,493.21	43,153.16	61,646.37	63324568102 FLORENCIA LUJAN TONELLI
071-O.S.D.E PERGAMINO PLAN 310	06	04/2026	0000905344	1180114	2	9,837.00	16,054.98	25,891.98	62257836601 NESTOR ADRIAN LOMBARDO
071-O.S.D.E PERGAMINO PLAN 310	06	04/2026	0000905344	1180116	1	14,755.50	19,203.01	33,958.51	62257836601 NESTOR ADRIAN LOMBARDO
071-O.S.D.E PERGAMINO PLAN 310	06	04/2026	0000905344	1185204	1	16,811.84	39,230.28	56,042.12	61715963603 JULIETA ROTUNDO
071-O.S.D.E PERGAMINO PLAN 310	06	04/2026	0000905344	1340211	1	3,338.35	8,546.70	11,885.05	62619480503 BRENDA ITATI ESQUIVEL
071-O.S.D.E PERGAMINO PLAN 310	06	04/2026	0000905344	1340212	1	1,112.78	7,122.25	8,235.03	62619480503 BRENDA ITATI ESQUIVEL
071-O.S.D.E PERGAMINO PLAN 310	06	04/2026	0000905344	1340213	3	10,015.05	25,640.10	35,655.15	62619480503 BRENDA ITATI ESQUIVEL
071-O.S.D.E PERGAMINO PLAN 310	06	04/2026	0000905344	1340301	1	3,338.35	7,122.25	10,460.60	62190968706 ENZO PICCHI
071-O.S.D.E PERGAMINO PLAN 310	06	04/2026	0000905344	1340302	1	1,112.78	5,982.69	7,095.47	62190968706 ENZO PICCHI
071-O.S.D.E PERGAMINO PLAN 310	06	04/2026	0000905344	1340421	1	2,869.12	7,870.09	10,739.21	62975790801 FRANCO NAZARENO IGLINA
071-O.S.D.E PERGAMINO PLAN 310	06	04/2026	0000905344	1180104	1	13,353.39	16,523.62	29,877.01	63207304601 DAIANA AYELEN TRONCOSO
071-O.S.D.E PERGAMINO PLAN 310	06	04/2026	0000905344	1180110	1	0.00	0.00	0.00	63144640001 LUIS DE DOMINICIS
071-O.S.D.E PERGAMINO PLAN 310	06	04/2026	0000905344	1180112	1	20,493.75	22,351.04	42,844.79	63144640001 LUIS DE DOMINICIS
071-O.S.D.E PERGAMINO PLAN 310	06	04/2026	0000905344	1180112	1	20,493.75	22,351.04	42,844.79	63276967902 MIRIAM VERONICA CASTRO
071-O.S.D.E PERGAMINO PLAN 310	06	04/2026	0000905344	1180112	1	20,493.75	22,351.04	42,844.79	33205257102 SILVIA GLADYS REY
071-O.S.D.E PERGAMINO PLAN 310	06	04/2026	0000905344	1180114	1	9,837.00	16,054.98	25,891.98	63144640001 LUIS DE DOMINICIS
071-O.S.D.E PERGAMINO PLAN 310	06	04/2026	0000905344	1180116	1	0.00	0.00	0.00	33205257102 SILVIA GLADYS REY
071-O.S.D.E PERGAMINO PLAN 310	06	04/2026	0000905344	1180116	1	13,353.39	17,378.29	30,731.68	61619924302 JUAN IGNACIO BOCHINI
071-O.S.D.E PERGAMINO PLAN 310	06	04/2026	0000905344	1180163	1	6,671.34	20,012.51	26,683.85	61086549701 DIEGO RUSSI
071-O.S.D.E PERGAMINO PLAN 310	06	04/2026	0000905344	1185110	1	12,436.57	29,017.00	41,453.57	61654971601 MATIAS ZURZOLO
071-O.S.D.E PERGAMINO PLAN 310	06	04/2026	0000905344	1185204	1	18,577.08	43,349.46	61,926.54	63144640001 LUIS DE DOMINICIS
071-O.S.D.E PERGAMINO PLAN 310	06	04/2026	0000905344	1185204	1	18,577.08	43,349.46	61,926.54	33210634502 ANDREA BEATRIZ RODRIGUEZ
071-O.S.D.E PERGAMINO PLAN 310	06	04/2026	0000905344	1185204	1	18,577.08	43,349.46	61,926.54	61577859201 MARIELA CHEVALIER
071-O.S.D.E PERGAMINO PLAN 310	06	04/2026	0000905344	1185238	1	19,840.23	46,294.58	66,134.81	33210634502 ANDREA BEATRIZ RODRIGUEZ
071-O.S.D.E PERGAMINO PLAN 310	06	04/2026	0000905344	1185238	1	19,840.23	46,294.58	66,134.81	33205257102 SILVIA GLADYS REY
071-O.S.D.E PERGAMINO PLAN 310	06	04/2026	0000905344	1340211	2	3,338.35	8,546.70	11,885.05	33210851805 JUAN CRUZ VARELA
071-O.S.D.E PERGAMINO PLAN 310	06	04/2026	0000905344	1340211	1	3,688.88	9,444.10	13,132.98	12209281602 ALICIA SUSANA GARCIA

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Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
071-O.S.D.E PERGAMINO PLAN 310	06	04/2026	0000905344	1340212	2	2,225.56	14,244.50	16,470.06	33210851805 JUAN CRUZ VARELA
071-O.S.D.E PERGAMINO PLAN 310	06	04/2026	0000905344	1340212	1	1,229.62	7,870.09	9,099.71	12209281602 ALICIA SUSANA GARCIA
071-O.S.D.E PERGAMINO PLAN 310	06	04/2026	0000905344	1340213	1	3,338.35	8,546.70	11,885.05	63297591001 JOAQUIN ARIEL SALAS
071-O.S.D.E PERGAMINO PLAN 310	06	04/2026	0000905344	1340301	1	3,688.88	7,870.09	11,558.97	62360357701 LUIS GREGORIO HERNANDEZ
071-O.S.D.E PERGAMINO PLAN 310	06	04/2026	0000905344	1340301	1	3,338.35	7,122.25	10,460.60	63297591001 JOAQUIN ARIEL SALAS
071-O.S.D.E PERGAMINO PLAN 310	06	04/2026	0000905344	1340302	1	1,229.62	6,610.87	7,840.49	62360357701 LUIS GREGORIO HERNANDEZ
071-O.S.D.E PERGAMINO PLAN 310	06	04/2026	0000905344	1340302	1	1,112.78	5,982.69	7,095.47	63297591001 JOAQUIN ARIEL SALAS
071-O.S.D.E PERGAMINO PLAN 310	06	04/2026	0000905344	1180114	2	8,902.26	14,529.39	23,431.65	61668266101 MENDEL LEONARDO MACHADO RODRI
071-O.S.D.E PERGAMINO PLAN 310	06	04/2026	0000905344	1180116	1	13,353.39	17,378.29	30,731.68	61668266101 MENDEL LEONARDO MACHADO RODRI
071-O.S.D.E PERGAMINO PLAN 310	06	04/2026	0000905344	1180161	1	7,524.87	22,572.61	30,097.48	61904349002 NATALIA VANESA SANCHEZ
071-O.S.D.E PERGAMINO PLAN 310	06	04/2026	0000905344	1185204	1	16,811.84	39,230.28	56,042.12	61117579603 TOMAS ALEJANDRO FERREYRA
071-O.S.D.E PERGAMINO PLAN 310	06	04/2026	0000905344	1185234	1	20,435.00	47,684.24	68,119.24	62842165501 VERONICA VALERIO
071-O.S.D.E PERGAMINO PLAN 310	06	04/2026	0000905344	1340213	1	3,338.35	8,546.70	11,885.05	62988541803 MATHEO VALENTINO ARGAÑARAZ HU
071-O.S.D.E PERGAMINO PLAN 310	06	04/2026	0000905344	1340301	1	3,338.35	7,122.25	10,460.60	63122825901 MARCO ADOLFO CRUGNALE
071-O.S.D.E PERGAMINO PLAN 310	06	04/2026	0000905344	1340301	1	3,338.35	7,122.25	10,460.60	61084103202 MARCELA DEL CARMEN PUNTILLO
071-O.S.D.E PERGAMINO PLAN 310	06	04/2026	0000905344	1180106	1	13,353.39	14,529.39	27,882.78	33219125301 ELDA NIEVES TOPPA
071-O.S.D.E PERGAMINO PLAN 310	06	04/2026	0000905344	1180112	1	18,546.38	20,227.19	38,773.57	33219125301 ELDA NIEVES TOPPA
071-O.S.D.E PERGAMINO PLAN 310	06	04/2026	0000905344	1185204	1	16,811.84	39,230.28	56,042.12	33219125301 ELDA NIEVES TOPPA
071-O.S.D.E PERGAMINO PLAN 310	06	04/2026	0000905344	1185204	1	18,577.08	43,349.46	61,926.54	62746451202 ESTELA NOEMI TUAMA
071-O.S.D.E PERGAMINO PLAN 310	06	04/2026	0000905344	1340301	1	3,338.35	7,122.25	10,460.60	62961397301 ERIK SANTIAGO ALVAREZ
071-O.S.D.E PERGAMINO PLAN 310	06	04/2026	0000905344	1340301	1	3,338.35	7,122.25	10,460.60	61045902204 JUAN PABLO PEREZ VARGAS
071-O.S.D.E PERGAMINO PLAN 310	06	04/2026	0000905344	1340301	1	3,338.35	7,122.25	10,460.60	63066646503 VANESA ANAHI LATASHEN
071-O.S.D.E PERGAMINO PLAN 310	06	04/2026	0000905344	1340301	1	3,338.35	7,122.25	10,460.60	62697968303 TIMOTEO YILIJOSKI
071-O.S.D.E PERGAMINO PLAN 310	06	04/2026	0000905344	1340301	1	3,338.35	7,122.25	10,460.60	63265134101 JONATHAN ALEJANDRO FLORES
071-O.S.D.E PERGAMINO PLAN 310	06	04/2026	0000905344	1340302	1	1,112.78	5,982.69	7,095.47	62961397301 ERIK SANTIAGO ALVAREZ
071-O.S.D.E PERGAMINO PLAN 310	06	04/2026	0000905344	1340302	1	1,112.78	5,982.69	7,095.47	61045902204 JUAN PABLO PEREZ VARGAS
071-O.S.D.E PERGAMINO PLAN 310	06	04/2026	0000905344	1340302	1	1,112.78	5,982.69	7,095.47	63066646503 VANESA ANAHI LATASHEN
071-O.S.D.E PERGAMINO PLAN 310	06	04/2026	0000905344	1340302	1	1,112.78	5,982.69	7,095.47	62697968303 TIMOTEO YILIJOSKI
071-O.S.D.E PERGAMINO PLAN 310	06	04/2026	0000905344	1340302	1	1,112.78	5,982.69	7,095.47	63265134101 JONATHAN ALEJANDRO FLORES
071-O.S.D.E PERGAMINO PLAN 310	06	04/2026	0000905344	1180112	1	18,546.38	20,227.19	38,773.57	61833543802 MARTINA AMAIA VILLALBA HERNAN
071-O.S.D.E PERGAMINO PLAN 310	06	04/2026	0000905344	1340213	1	3,338.35	8,546.70	11,885.05	61045902202 MARIA EUGENIA VARGAS
071-O.S.D.E PERGAMINO PLAN 310	06	04/2026	0000905344	1340213	2	6,676.70	17,093.40	23,770.10	62105502501 MARIA LUJAN MENDEZ
071-O.S.D.E PERGAMINO PLAN 310	06	04/2026	0000905344	1340301	1	3,338.35	7,122.25	10,460.60	62493601404 ESTEBAN ISMAEL ANGERAMO
071-O.S.D.E PERGAMINO PLAN 310	06	04/2026	0000905344	1340302	1	1,112.78	5,982.69	7,095.47	62493601404 ESTEBAN ISMAEL ANGERAMO
071-O.S.D.E PERGAMINO PLAN 310	06	04/2026	0000905344	1340213	1	3,338.35	8,546.70	11,885.05	63307303104 THIAGO MATEO MORRONE VOGL
071-O.S.D.E PERGAMINO PLAN 310	06	04/2026	0000905344	1340301	1	3,338.35	7,122.25	10,460.60	62619451101 CARLOS ERNESTO PALMIERI
071-O.S.D.E PERGAMINO PLAN 310	06	04/2026	0000905344	1180104	1	13,353.39	16,523.62	29,877.01	63281828901 JULIANA VERONICA ECHEVERRIA
071-O.S.D.E PERGAMINO PLAN 310	06	04/2026	0000905344	1180106	1	13,353.39	14,529.39	27,882.78	63053668501 ROSARIO ALDANA LOPEZ
071-O.S.D.E PERGAMINO PLAN 310	06	04/2026	0000905344	1180112	1	18,546.38	20,227.19	38,773.57	63281828901 JULIANA VERONICA ECHEVERRIA
071-O.S.D.E PERGAMINO PLAN 310	06	04/2026	0000905344	1180114	2	9,837.00	16,054.98	25,891.98	61852982801 MONICA CRISTINA CHAVES
071-O.S.D.E PERGAMINO PLAN 310	06	04/2026	0000905344	1180116	1	14,755.50	19,203.01	33,958.51	61852982801 MONICA CRISTINA CHAVES
071-O.S.D.E PERGAMINO PLAN 310	06	04/2026	0000905344	1340211	1	3,338.35	8,546.70	11,885.05	62743156801 SANTIAGO DAVID ABALOS
071-O.S.D.E PERGAMINO PLAN 310	06	04/2026	0000905344	1340212	2	2,225.56	14,244.50	16,470.06	62743156801 SANTIAGO DAVID ABALOS
071-O.S.D.E PERGAMINO PLAN 310	06	04/2026	0000905344	1340213	1	3,338.35	8,546.70	11,885.05	33214350005 MANUEL NABAIS ROBALO
071-O.S.D.E PERGAMINO PLAN 310	06	04/2026	0000905344	1340213	2	6,676.70	17,093.40	23,770.10	62621714701 SOFIA ONTAÑON
071-O.S.D.E PERGAMINO PLAN 310	06	04/2026	0000905344	1340213	3	10,015.05	25,640.10	35,655.15	33217347603 JULIO NICOLAS GOMEZ BRIZUELA

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Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
071-O.S.D.E PERGAMINO PLAN 310	06	04/2026	0000905344	1340213	1	3,338.35	8,546.70	11,885.05	60764764604 SANTINO MARTIN CRUZ
071-O.S.D.E PERGAMINO PLAN 310	06	04/2026	0000905344	1340213	1	3,688.88	9,444.10	13,132.98	62447632301 LUCIANO SALVADOR ABREGO
071-O.S.D.E PERGAMINO PLAN 310	06	04/2026	0000905344	1340301	1	3,338.35	7,122.25	10,460.60	63265134101 JONATHAN ALEJANDRO FLORES
071-O.S.D.E PERGAMINO PLAN 310	06	04/2026	0000905344	1340301	1	3,338.35	7,122.25	10,460.60	63281828901 JULIANA VERONICA ECHEVERRIA
071-O.S.D.E PERGAMINO PLAN 310	06	04/2026	0000905344	1340302	1	1,112.78	5,982.69	7,095.47	63281828901 JULIANA VERONICA ECHEVERRIA
071-O.S.D.E PERGAMINO PLAN 310	06	04/2026	0000905344	1180112	1	18,546.38	20,227.19	38,773.57	61895289502 VALERIA VERONICA MENDOZA GARI
071-O.S.D.E PERGAMINO PLAN 310	06	04/2026	0000905344	1180112	1	18,546.38	20,227.19	38,773.57	61653657602 VICTORIA SOLANA ROQUETTA
071-O.S.D.E PERGAMINO PLAN 310	06	04/2026	0000905344	1180114	2	8,902.26	14,529.39	23,431.65	62738772001 ADRIAN GUARNIERI
071-O.S.D.E PERGAMINO PLAN 310	06	04/2026	0000905344	1180116	1	13,353.39	17,378.29	30,731.68	62738772001 ADRIAN GUARNIERI
071-O.S.D.E PERGAMINO PLAN 310	06	04/2026	0000905344	1180161	1	7,524.87	22,572.61	30,097.48	63291106801 GISELLE ALEJANDRA BRITEZ
071-O.S.D.E PERGAMINO PLAN 310	06	04/2026	0000905344	1185238	1	17,954.96	41,895.55	59,850.51	61039501601 GISELL SABRINA MONLEZUN
071-O.S.D.E PERGAMINO PLAN 310	06	04/2026	0000905344	1340211	1	3,338.35	8,546.70	11,885.05	62874635001 HORACIO FABIAN ANTUNEZ
071-O.S.D.E PERGAMINO PLAN 310	06	04/2026	0000905344	1340212	1	1,112.78	7,122.25	8,235.03	62874635001 HORACIO FABIAN ANTUNEZ
071-O.S.D.E PERGAMINO PLAN 310	06	04/2026	0000905344	1340213	1	3,338.35	8,546.70	11,885.05	62842858701 GUILLERMO DANIEL HORRISBERGER
071-O.S.D.E PERGAMINO PLAN 310	06	04/2026	0000905344	1340213	4	13,353.40	34,186.80	47,540.20	62585349001 NERINA ALEJANDRA SOTO
071-O.S.D.E PERGAMINO PLAN 310	06	04/2026	0000905344	1340301	1	3,338.35	7,122.25	10,460.60	62693321701 JORGE ALBERTO ALVARENGA
071-O.S.D.E PERGAMINO PLAN 310	06	04/2026	0000905344	1340301	1	3,338.35	7,122.25	10,460.60	60322133402 LIRIA MIYAKAWA
071-O.S.D.E PERGAMINO PLAN 310	06	04/2026	0000905344	1340302	1	1,112.78	5,982.69	7,095.47	62693321701 JORGE ALBERTO ALVARENGA
071-O.S.D.E PERGAMINO PLAN 310	06	04/2026	0000905344	1340421	1	2,596.49	7,122.25	9,718.74	60322133402 LIRIA MIYAKAWA
071-O.S.D.E PERGAMINO PLAN 310	06	04/2026	0000905344	1180106	1	13,353.39	14,529.39	27,882.78	63115961301 MARIA SOL VILLEGAS
071-O.S.D.E PERGAMINO PLAN 310	06	04/2026	0000905344	1180112	1	18,546.38	20,227.19	38,773.57	61844298602 VERONICA DANIELA SANCHEZ
071-O.S.D.E PERGAMINO PLAN 310	06	04/2026	0000905344	1180161	1	7,524.87	22,572.61	30,097.48	61688046303 ANALIA LILIAN LOPEZ
071-O.S.D.E PERGAMINO PLAN 310	06	04/2026	0000905344	1185204	1	16,811.84	39,230.28	56,042.12	62204333002 PABLO MARCELO RODRIGUEZ
071-O.S.D.E PERGAMINO PLAN 310	06	04/2026	0000905344	1185204	1	18,577.08	43,349.46	61,926.54	33219896706 ANDREA ANABEL VELAZQUEZ
071-O.S.D.E PERGAMINO PLAN 310	06	04/2026	0000905344	1185219	1	20,435.00	47,684.24	68,119.24	61556884901 HUGO JORGE GRAF
071-O.S.D.E PERGAMINO PLAN 310	06	04/2026	0000905344	1185224	1	18,493.21	43,153.16	61,646.37	63115961301 MARIA SOL VILLEGAS
071-O.S.D.E PERGAMINO PLAN 310	06	04/2026	0000905344	1340301	1	3,338.35	7,122.25	10,460.60	60322133402 LIRIA MIYAKAWA
071-O.S.D.E PERGAMINO PLAN 310	06	04/2026	0000905344	1340301	1	3,338.35	7,122.25	10,460.60	61844298602 VERONICA DANIELA SANCHEZ
071-O.S.D.E PERGAMINO PLAN 310	06	04/2026	0000905344	1340421	1	2,596.49	7,122.25	9,718.74	61844298602 VERONICA DANIELA SANCHEZ
071-O.S.D.E PERGAMINO PLAN 310	06	04/2026	0000905344	1180114	2	8,902.26	14,529.39	23,431.65	62075320901 MARIELA NORA BROSIO
071-O.S.D.E PERGAMINO PLAN 310	06	04/2026	0000905344	1180116	1	13,353.39	17,378.29	30,731.68	62075320901 MARIELA NORA BROSIO
071-O.S.D.E PERGAMINO PLAN 310	06	04/2026	0000905344	1185219	1	18,493.21	43,153.16	61,646.37	63277072301 JUAN IGNACIO WINTECKER
071-O.S.D.E PERGAMINO PLAN 310	06	04/2026	0000905344	1340213	2	6,676.70	17,093.40	23,770.10	61961428401 JUAN MARCOS GOMEZ
071-O.S.D.E PERGAMINO PLAN 310	06	05/2026	0000905352	1180104	1	13,353.39	16,523.62	29,877.01	61543910002 VALERIA ESCUDERO
071-O.S.D.E PERGAMINO PLAN 310	06	05/2026	0000905352	1180112	1	18,546.38	20,227.19	38,773.57	62351995901 JOSE MARIA ISAURRALDE
071-O.S.D.E PERGAMINO PLAN 310	06	05/2026	0000905352	1180112	1	18,546.38	20,227.19	38,773.57	63260582001 MICAELA BELEN ANDRADE
071-O.S.D.E PERGAMINO PLAN 310	06	05/2026	0000905352	1180114	2	8,902.26	14,529.39	23,431.65	61338139301 ALEJANDRO JOSE SANTINI
071-O.S.D.E PERGAMINO PLAN 310	06	05/2026	0000905352	1180116	1	13,353.39	17,378.29	30,731.68	61338139301 ALEJANDRO JOSE SANTINI
071-O.S.D.E PERGAMINO PLAN 310	06	05/2026	0000905352	1180116	1	0.00	0.00	0.00	63260582001 MICAELA BELEN ANDRADE
071-O.S.D.E PERGAMINO PLAN 310	06	05/2026	0000905352	1340213	1	3,338.35	8,546.70	11,885.05	62167490601 CRISTIAN HAROLDO ALVAREZ
071-O.S.D.E PERGAMINO PLAN 310	06	05/2026	0000905352	1340213	2	6,676.70	17,093.40	23,770.10	63264727101 FACUNDO LAUTARO BARZELK
071-O.S.D.E PERGAMINO PLAN 310	06	05/2026	0000905352	1340301	1	3,338.35	7,122.25	10,460.60	60451553602 MIRTA MARIA LENCINA
071-O.S.D.E PERGAMINO PLAN 310	06	05/2026	0000905352	1340301	1	3,338.35	7,122.25	10,460.60	62098549501 DAMIAN PABLO HERLING
071-O.S.D.E PERGAMINO PLAN 310	06	05/2026	0000905352	1340302	1	1,112.78	5,982.69	7,095.47	62098549501 DAMIAN PABLO HERLING
071-O.S.D.E PERGAMINO PLAN 310	06	05/2026	0000905352	1340301	1	3,338.35	7,122.25	10,460.60	61745699103 ANGEL ALFREDO BONESI
071-O.S.D.E PERGAMINO PLAN 310	06	05/2026	0000905352	1340302	1	1,112.78	5,982.69	7,095.47	61745699103 ANGEL ALFREDO BONESI

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Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
071-O.S.D.E PERGAMINO PLAN 310	06	05/2026	0000905352	1180104	1	13,353.39	16,523.62	29,877.01	61123371002 YASMIN DENISA CHEHEDE
071-O.S.D.E PERGAMINO PLAN 310	06	05/2026	0000905352	1180106	1	13,353.39	14,529.39	27,882.78	61568017702 LILIANA PATRICIA SOLDA
071-O.S.D.E PERGAMINO PLAN 310	06	05/2026	0000905352	1180161	1	7,524.87	22,572.61	30,097.48	61568017702 LILIANA PATRICIA SOLDA
071-O.S.D.E PERGAMINO PLAN 310	06	05/2026	0000905352	1185204	1	18,577.08	43,349.46	61,926.54	33206813304 GUIDO MATTEO
071-O.S.D.E PERGAMINO PLAN 310	06	05/2026	0000905352	1185216	1	20,435.00	47,684.24	68,119.24	61769957601 RODOLFO BASTERRICA
071-O.S.D.E PERGAMINO PLAN 310	06	05/2026	0000905352	1340201	1	3,338.35	7,122.25	10,460.60	63241604001 KEISUKE DOBASHI
071-O.S.D.E PERGAMINO PLAN 310	06	05/2026	0000905352	1340209	1	3,338.35	8,546.70	11,885.05	63241604001 KEISUKE DOBASHI
071-O.S.D.E PERGAMINO PLAN 310	06	05/2026	0000905352	1340211	1	3,338.35	8,546.70	11,885.05	63241604001 KEISUKE DOBASHI
071-O.S.D.E PERGAMINO PLAN 310	06	05/2026	0000905352	1340212	1	1,112.78	7,122.25	8,235.03	63241604001 KEISUKE DOBASHI
071-O.S.D.E PERGAMINO PLAN 310	06	05/2026	0000905352	1340301	1	3,338.35	7,122.25	10,460.60	63241604001 KEISUKE DOBASHI
071-O.S.D.E PERGAMINO PLAN 310	06	05/2026	0000905352	1340302	1	1,112.78	5,982.69	7,095.47	63241604001 KEISUKE DOBASHI
071-O.S.D.E PERGAMINO PLAN 310	06	05/2026	0000905352	1180112	1	18,546.38	20,227.19	38,773.57	61833557802 MALENA AYLEN ARCE VIDELA
071-O.S.D.E PERGAMINO PLAN 310	06	05/2026	0000905352	1180112	1	18,546.38	20,227.19	38,773.57	63147100501 FRANCO EZEQUIEL CIVICO GARCIA
071-O.S.D.E PERGAMINO PLAN 310	06	05/2026	0000905352	1180112	1	20,493.75	22,351.04	42,844.79	62447632301 LUCIANO SALVADOR ABREGO
071-O.S.D.E PERGAMINO PLAN 310	06	05/2026	0000905352	1180116	1	0.00	0.00	0.00	63147100501 FRANCO EZEQUIEL CIVICO GARCIA
071-O.S.D.E PERGAMINO PLAN 310	06	05/2026	0000905352	1185204	1	18,577.08	43,349.46	61,926.54	33213319901 ALFREDO BONESI
071-O.S.D.E PERGAMINO PLAN 310	06	05/2026	0000905352	1340201	1	3,338.35	7,122.25	10,460.60	63095250603 TADEO BAUTISTA SALINAS
071-O.S.D.E PERGAMINO PLAN 310	06	05/2026	0000905352	1340213	2	6,676.70	17,093.40	23,770.10	63192014401 MARIANO AGUSTIN ALDERETE
071-O.S.D.E PERGAMINO PLAN 310	06	05/2026	0000905352	1340301	1	3,338.35	7,122.25	10,460.60	63095250603 TADEO BAUTISTA SALINAS
071-O.S.D.E PERGAMINO PLAN 310	06	05/2026	0000905352	1340302	1	1,112.78	5,982.69	7,095.47	63095250603 TADEO BAUTISTA SALINAS
071-O.S.D.E PERGAMINO PLAN 310	06	05/2026	0000905352	1185204	1	16,811.84	39,230.28	56,042.12	61359408702 DELIA ALEJANDRA GARCIA
071-O.S.D.E PERGAMINO PLAN 310	06	05/2026	0000905352	1185219	1	18,493.21	43,153.16	61,646.37	61716204101 GUSTAVO EZEQUIEL MICUCCI
071-O.S.D.E PERGAMINO PLAN 310	06	05/2026	0000905352	1185234	1	18,493.21	43,153.16	61,646.37	61187003603 JULIETA GUADALUPE ROTHEN
071-O.S.D.E PERGAMINO PLAN 310	06	05/2026	0000905352	1340301	1	3,338.35	7,122.25	10,460.60	61391518501 GONZALO ABEL BLANCO GONZALEZ
071-O.S.D.E PERGAMINO PLAN 310	06	05/2026	0000905352	1340301	1	3,338.35	7,122.25	10,460.60	62444726901 EDUARDO DANIEL AOAT
071-O.S.D.E PERGAMINO PLAN 310	06	05/2026	0000905352	1340302	1	1,112.78	5,982.69	7,095.47	61391518501 GONZALO ABEL BLANCO GONZALEZ
071-O.S.D.E PERGAMINO PLAN 310	06	05/2026	0000905352	1180104	1	13,353.39	16,523.62	29,877.01	63291106801 GISELLE ALEJANDRA BRITEZ
071-O.S.D.E PERGAMINO PLAN 310	06	05/2026	0000905352	1180112	1	20,493.75	22,351.04	42,844.79	33207537701 DARIO MARIO CINGOLANI
071-O.S.D.E PERGAMINO PLAN 310	06	05/2026	0000905352	1180112	1	20,493.75	22,351.04	42,844.79	60528598401 PEDRO NOLASCO GOMEZ
071-O.S.D.E PERGAMINO PLAN 310	06	05/2026	0000905352	1185138	1	12,436.57	29,017.00	41,453.57	61160096904 CECILIA LORENA VILLA
071-O.S.D.E PERGAMINO PLAN 310	06	05/2026	0000905352	1185204	1	16,811.84	39,230.28	56,042.12	63298715301 MARTINA MARIA SMITH
071-O.S.D.E PERGAMINO PLAN 310	06	05/2026	0000905352	1185209	1	20,435.00	47,684.24	68,119.24	13220733801 VICTOR ANTONIO PEIRONE
071-O.S.D.E PERGAMINO PLAN 310	06	05/2026	0000905352	1185219	1	18,493.21	43,153.16	61,646.37	61525688001 DIEGO TOMAS ERRECALDE
071-O.S.D.E PERGAMINO PLAN 310	06	05/2026	0000905352	1185219	1	18,493.21	43,153.16	61,646.37	62029093402 VALENTINO DAMIAN LEIVA
071-O.S.D.E PERGAMINO PLAN 310	06	05/2026	0000905352	1180112	1	18,546.38	20,227.19	38,773.57	62897697501 ARIEL ESTEBAN RODRIGUEZ
071-O.S.D.E PERGAMINO PLAN 310	06	05/2026	0000905352	1180112	1	18,546.38	20,227.19	38,773.57	63082256401 MARIA MACARENA BENITEZ
071-O.S.D.E PERGAMINO PLAN 310	06	05/2026	0000905352	1180114	2	8,902.26	14,529.39	23,431.65	62897697501 ARIEL ESTEBAN RODRIGUEZ
071-O.S.D.E PERGAMINO PLAN 310	06	05/2026	0000905352	1180114	2	9,837.00	16,054.98	25,891.98	61245249102 BAUTISTA ROSADA
071-O.S.D.E PERGAMINO PLAN 310	06	05/2026	0000905352	1180116	1	0.00	0.00	0.00	62897697501 ARIEL ESTEBAN RODRIGUEZ
071-O.S.D.E PERGAMINO PLAN 310	06	05/2026	0000905352	1180116	1	14,755.50	19,203.01	33,958.51	61245249102 BAUTISTA ROSADA
071-O.S.D.E PERGAMINO PLAN 310	06	05/2026	0000905352	1185224	1	18,493.21	43,153.16	61,646.37	63082256401 MARIA MACARENA BENITEZ
071-O.S.D.E PERGAMINO PLAN 310	06	05/2026	0000905352	1185234	1	20,435.00	47,684.24	68,119.24	33216271701 JOSE FELIX POGGIO
071-O.S.D.E PERGAMINO PLAN 310	06	05/2026	0000905352	1340201	1	3,338.35	7,122.25	10,460.60	62699408903 ELEANA PAOLA PEÑALOZA GUERRER
071-O.S.D.E PERGAMINO PLAN 310	06	05/2026	0000905352	1340201	1	3,338.35	7,122.25	10,460.60	63302796001 BAUTISTA RESENDE
071-O.S.D.E PERGAMINO PLAN 310	06	05/2026	0000905352	1340201	1	3,338.35	7,122.25	10,460.60	63321595201 MICAELA LEILA MAGLIANO
071-O.S.D.E PERGAMINO PLAN 310	06	05/2026	0000905352	1340202	1	1,112.78	5,697.80	6,810.58	62699408903 ELEANA PAOLA PEÑALOZA GUERRER

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Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
071-O.S.D.E PERGAMINO PLAN 310	06	05/2026	0000905352	1340202	1	1,112.78	5,697.80	6,810.58	63302796001 BAUTISTA RESENDE
071-O.S.D.E PERGAMINO PLAN 310	06	05/2026	0000905352	1340202	1	1,112.78	5,697.80	6,810.58	63321595201 MICAELA LEILA MAGLIANO
071-O.S.D.E PERGAMINO PLAN 310	06	05/2026	0000905352	1340209	1	3,338.35	8,546.70	11,885.05	61675292902 CINTIA SOLEDAD LUJAN LUNG
071-O.S.D.E PERGAMINO PLAN 310	06	05/2026	0000905352	1340209	1	3,338.35	8,546.70	11,885.05	62699408903 ELEANA PAOLA PEÑALOZA GUERRER
071-O.S.D.E PERGAMINO PLAN 310	06	05/2026	0000905352	1340210	1	1,112.78	7,122.25	8,235.03	62699408903 ELEANA PAOLA PEÑALOZA GUERRER
071-O.S.D.E PERGAMINO PLAN 310	06	05/2026	0000905352	1340213	1	3,338.35	8,546.70	11,885.05	62964054702 CLAUDIA SOFIA GARECA
071-O.S.D.E PERGAMINO PLAN 310	06	05/2026	0000905352	1340301	1	3,338.35	7,122.25	10,460.60	61675292902 CINTIA SOLEDAD LUJAN LUNG
071-O.S.D.E PERGAMINO PLAN 310	06	05/2026	0000905352	1340301	1	3,338.35	7,122.25	10,460.60	63302796001 BAUTISTA RESENDE
071-O.S.D.E PERGAMINO PLAN 310	06	05/2026	0000905352	1340302	1	1,112.78	5,982.69	7,095.47	63302796001 BAUTISTA RESENDE
071-O.S.D.E PERGAMINO PLAN 310	06	05/2026	0000905352	1180112	1	18,546.38	20,227.19	38,773.57	62386799001 EMILIANO DANIEL VERCHAN
071-O.S.D.E PERGAMINO PLAN 310	06	05/2026	0000905352	1340301	1	3,338.35	7,122.25	10,460.60	61294791103 ARIADNA SILVA RODRIGUEZ
071-O.S.D.E PERGAMINO PLAN 310	06	05/2026	0000905352	1340302	1	1,112.78	5,982.69	7,095.47	61294791103 ARIADNA SILVA RODRIGUEZ
071-O.S.D.E PERGAMINO PLAN 310	06	05/2026	0000905352	1180110	1	9,837.00	10,703.32	20,540.32	33204375101 ENRIQUE TORRES
071-O.S.D.E PERGAMINO PLAN 310	06	05/2026	0000905352	1180112	1	20,493.75	22,351.04	42,844.79	61628571906 LARISA LOJDA DEKIMPE
071-O.S.D.E PERGAMINO PLAN 310	06	05/2026	0000905352	1180112	1	20,493.75	22,351.04	42,844.79	62021456101 NELIDA LILIAN OROZCO
071-O.S.D.E PERGAMINO PLAN 310	06	05/2026	0000905352	1180114	1	8,902.26	14,529.39	23,431.65	61567858002 LUCIA TERESA GARRIDO
071-O.S.D.E PERGAMINO PLAN 310	06	05/2026	0000905352	1180116	1	13,353.39	17,378.29	30,731.68	61567858002 LUCIA TERESA GARRIDO
071-O.S.D.E PERGAMINO PLAN 310	06	05/2026	0000905352	1180164	1	6,671.34	20,012.51	26,683.85	33204375101 ENRIQUE TORRES
071-O.S.D.E PERGAMINO PLAN 310	06	05/2026	0000905352	1185119	1	12,436.57	29,017.00	41,453.57	61567858002 LUCIA TERESA GARRIDO
071-O.S.D.E PERGAMINO PLAN 310	06	05/2026	0000905352	1185204	1	16,811.84	39,230.28	56,042.12	61567858002 LUCIA TERESA GARRIDO
071-O.S.D.E PERGAMINO PLAN 310	06	05/2026	0000905352	1340213	4	13,353.40	34,186.80	47,540.20	61169501302 LUIS ANDRES CORVALAN
071-O.S.D.E PERGAMINO PLAN 310	06	05/2026	0000905352	1340213	1	3,338.35	8,546.70	11,885.05	61825321003 VICENTE TOMAS SBARRA
071-O.S.D.E PERGAMINO PLAN 310	06	05/2026	0000905352	1340213	1	3,338.35	8,546.70	11,885.05	63262841201 FERNANDO MARTIN QUIROGA
071-O.S.D.E PERGAMINO PLAN 310	06	05/2026	0000905352	1340213	1	3,688.88	9,444.10	13,132.98	61125071201 GUILLERMO HORACIO ZABALEGUI
071-O.S.D.E PERGAMINO PLAN 310	06	05/2026	0000905352	1180112	1	18,546.38	20,227.19	38,773.57	62328173103 ROSALIA KASIANOFF
071-O.S.D.E PERGAMINO PLAN 310	06	05/2026	0000905352	1180112	1	20,493.75	22,351.04	42,844.79	61290566601 CRISTINA DEL VALLE CACERES
071-O.S.D.E PERGAMINO PLAN 310	06	05/2026	0000905352	1180114	1	8,902.26	14,529.39	23,431.65	61823290603 GRACIELA NOEMI BELLO
071-O.S.D.E PERGAMINO PLAN 310	06	05/2026	0000905352	1180114	1	9,837.00	16,054.98	25,891.98	61290566601 CRISTINA DEL VALLE CACERES
071-O.S.D.E PERGAMINO PLAN 310	06	05/2026	0000905352	1180114	2	9,837.00	16,054.98	25,891.98	61628742801 OSCAR ERNESTO CASSOL
071-O.S.D.E PERGAMINO PLAN 310	06	05/2026	0000905352	1180116	1	13,353.39	17,378.29	30,731.68	61823290603 GRACIELA NOEMI BELLO
071-O.S.D.E PERGAMINO PLAN 310	06	05/2026	0000905352	1180116	1	0.00	0.00	0.00	61290566601 CRISTINA DEL VALLE CACERES
071-O.S.D.E PERGAMINO PLAN 310	06	05/2026	0000905352	1180116	1	14,755.50	19,203.01	33,958.51	61628742801 OSCAR ERNESTO CASSOL
071-O.S.D.E PERGAMINO PLAN 310	06	05/2026	0000905352	1185204	1	16,811.84	39,230.28	56,042.12	61306159302 GISELA ELIZABETH TRIVELLI
071-O.S.D.E PERGAMINO PLAN 310	06	05/2026	0000905352	1185204	1	18,577.08	43,349.46	61,926.54	61628742802 MARCELA MONICA MARIÑO
071-O.S.D.E PERGAMINO PLAN 310	06	05/2026	0000905352	1185204	1	18,577.08	43,349.46	61,926.54	61628862901 MARIANO ALBERTO BARONE
071-O.S.D.E PERGAMINO PLAN 310	06	05/2026	0000905352	1185238	1	19,840.23	46,294.58	66,134.81	61628742802 MARCELA MONICA MARIÑO
071-O.S.D.E PERGAMINO PLAN 310	06	05/2026	0000905352	1340301	1	3,338.35	7,122.25	10,460.60	62174065801 PAULO DANIEL BUSCHIAZZO
071-O.S.D.E PERGAMINO PLAN 310	06	05/2026	0000905352	1340301	1	3,338.35	7,122.25	10,460.60	62737332001 ILEANA MACARENA MATAS
071-O.S.D.E PERGAMINO PLAN 310	06	05/2026	0000905352	1340301	1	3,338.35	7,122.25	10,460.60	63211139802 LULA PALOMA PONCE
071-O.S.D.E PERGAMINO PLAN 310	06	05/2026	0000905352	1340302	1	1,112.78	5,982.69	7,095.47	62737332001 ILEANA MACARENA MATAS
071-O.S.D.E PERGAMINO PLAN 310	06	05/2026	0000905352	1180114	1	8,902.26	14,529.39	23,431.65	62541313901 LEANDRO GASTON TELLO
071-O.S.D.E PERGAMINO PLAN 310	06	05/2026	0000905352	1180116	1	13,353.39	17,378.29	30,731.68	62541313901 LEANDRO GASTON TELLO
071-O.S.D.E PERGAMINO PLAN 310	06	05/2026	0000905352	1185204	1	16,811.84	39,230.28	56,042.12	61978852502 EDITH ERICA IVON BASUALDO
071-O.S.D.E PERGAMINO PLAN 310	06	05/2026	0000905352	1340209	1	3,338.35	8,546.70	11,885.05	62907485101 JAEL AGUSTINA DIAZ
071-O.S.D.E PERGAMINO PLAN 310	06	05/2026	0000905352	1340210	1	1,112.78	7,122.25	8,235.03	62907485101 JAEL AGUSTINA DIAZ
071-O.S.D.E PERGAMINO PLAN 310	06	05/2026	0000905352	1340213	4	13,353.40	34,186.80	47,540.20	62431968601 PALOMA DIAZ MAERO

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Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
071-O.S.D.E PERGAMINO PLAN 310	06	05/2026	0000905352	1340301	1	3,338.35	7,122.25	10,460.60	62478686101 ADRIANA SOLEDAD LOPEZ
071-O.S.D.E PERGAMINO PLAN 310	06	05/2026	0000905352	1180112	1	18,546.38	20,227.19	38,773.57	63192087001 DANIEL ENRIQUE MORA MUJICA
071-O.S.D.E PERGAMINO PLAN 310	06	05/2026	0000905352	1180112	1	18,546.38	20,227.19	38,773.57	63192087004 ARANTXA SOFIA MORA BOLIVAR
071-O.S.D.E PERGAMINO PLAN 310	06	05/2026	0000905352	1180112	1	20,493.75	22,351.04	42,844.79	33214207402 TERESA MARIA LEVELING
071-O.S.D.E PERGAMINO PLAN 310	06	05/2026	0000905352	1180114	1	8,902.26	14,529.39	23,431.65	63192087001 DANIEL ENRIQUE MORA MUJICA
071-O.S.D.E PERGAMINO PLAN 310	06	05/2026	0000905352	1180116	1	0.00	0.00	0.00	63192087001 DANIEL ENRIQUE MORA MUJICA
071-O.S.D.E PERGAMINO PLAN 310	06	05/2026	0000905352	1185204	1	16,811.84	39,230.28	56,042.12	62241758302 LUZ MARINA ORTIZ
071-O.S.D.E PERGAMINO PLAN 310	06	05/2026	0000905352	1185204	1	16,811.84	39,230.28	56,042.12	62299667201 CINTIA LORENA VELA
071-O.S.D.E PERGAMINO PLAN 310	06	05/2026	0000905352	1185204	1	18,577.08	43,349.46	61,926.54	62233565002 MARISA GOÑI
071-O.S.D.E PERGAMINO PLAN 310	06	05/2026	0000905352	1185234	1	18,493.21	43,153.16	61,646.37	60855787001 PEDRO PEDREROL
071-O.S.D.E PERGAMINO PLAN 310	06	05/2026	0000905352	1340301	1	3,688.88	7,870.09	11,558.97	33206033702 CLAUDIA SILVIA ZANCANI
071-O.S.D.E PERGAMINO PLAN 310	06	05/2026	0000905352	1340301	1	3,688.88	7,870.09	11,558.97	61608198601 EDUARDO RAUL DIDERICH
071-O.S.D.E PERGAMINO PLAN 310	06	05/2026	0000905352	1340302	1	1,229.62	6,610.87	7,840.49	61608198601 EDUARDO RAUL DIDERICH
071-O.S.D.E PERGAMINO PLAN 310	06	05/2026	0000905352	1340301	1	3,338.35	7,122.25	10,460.60	62625336402 SOFIA ROLDAN
071-O.S.D.E PERGAMINO PLAN 310	06	05/2026	0000905352	1180112	1	18,546.38	20,227.19	38,773.57	63207023301 ELISEO JOSUE LAZARTE
071-O.S.D.E PERGAMINO PLAN 310	06	05/2026	0000905352	1340213	1	3,338.35	8,546.70	11,885.05	63216138701 ANGEL ALEXIS ALMADA
071-O.S.D.E PERGAMINO PLAN 310	06	05/2026	0000905352	1340301	1	3,338.35	7,122.25	10,460.60	63207023301 ELISEO JOSUE LAZARTE
071-O.S.D.E PERGAMINO PLAN 310	06	05/2026	0000905352	1340302	1	1,112.78	5,982.69	7,095.47	63207023301 ELISEO JOSUE LAZARTE
071-O.S.D.E PERGAMINO PLAN 310	06	05/2026	0000905352	1340422	1	1,112.78	5,697.80	6,810.58	63207023301 ELISEO JOSUE LAZARTE
071-O.S.D.E PERGAMINO PLAN 310	06	05/2026	0000905352	1180112	1	18,546.38	20,227.19	38,773.57	63264942801 VICTORIA MARIA DEL LUJAN TUAY
071-O.S.D.E PERGAMINO PLAN 310	06	05/2026	0000905352	1180161	1	7,524.87	22,572.61	30,097.48	62910976003 AILIN LISETTE VIDOTTO
071-O.S.D.E PERGAMINO PLAN 310	06	05/2026	0000905352	1340301	1	3,338.35	7,122.25	10,460.60	61123107603 BENICIO ROMERO
071-O.S.D.E PERGAMINO PLAN 310	06	05/2026	0000905352	1340301	1	3,338.35	7,122.25	10,460.60	62618805802 LORENA CARLA VILLALBA
071-O.S.D.E PERGAMINO PLAN 310	06	05/2026	0000905352	1340301	1	3,338.35	7,122.25	10,460.60	62664531901 ANTONELA GISELE BLESTCHER
071-O.S.D.E PERGAMINO PLAN 310	06	05/2026	0000905352	1340301	1	3,338.35	7,122.25	10,460.60	63264942801 VICTORIA MARIA DEL LUJAN TUAY
071-O.S.D.E PERGAMINO PLAN 310	06	05/2026	0000905352	1340301	1	3,338.35	7,122.25	10,460.60	63296483803 LAURA BERENICE PIÑERO
071-O.S.D.E PERGAMINO PLAN 310	06	05/2026	0000905352	1340302	1	1,112.78	5,982.69	7,095.47	61123107603 BENICIO ROMERO
071-O.S.D.E PERGAMINO PLAN 310	06	05/2026	0000905352	1340302	1	1,112.78	5,982.69	7,095.47	62618805802 LORENA CARLA VILLALBA
071-O.S.D.E PERGAMINO PLAN 310	06	05/2026	0000905352	1340302	1	1,112.78	5,982.69	7,095.47	62664531901 ANTONELA GISELE BLESTCHER
071-O.S.D.E PERGAMINO PLAN 310	06	05/2026	0000905352	1340302	1	1,112.78	5,982.69	7,095.47	63264942801 VICTORIA MARIA DEL LUJAN TUAY
071-O.S.D.E PERGAMINO PLAN 310	06	05/2026	0000905352	1340302	1	1,112.78	5,982.69	7,095.47	63296483803 LAURA BERENICE PIÑERO
071-O.S.D.E PERGAMINO PLAN 310	06	05/2026	0000905352	1180106	1	13,353.39	14,529.39	27,882.78	61978852502 EDITH ERICA IVON BASUALDO
071-O.S.D.E PERGAMINO PLAN 310	06	05/2026	0000905352	1180116	1	13,353.39	17,378.29	30,731.68	63221192902 MORENA YAZMIN RODRIGUEZ DUART
071-O.S.D.E PERGAMINO PLAN 310	06	05/2026	0000905352	1180161	1	7,524.87	22,572.61	30,097.48	61978852502 EDITH ERICA IVON BASUALDO
071-O.S.D.E PERGAMINO PLAN 310	06	05/2026	0000905352	1180163	1	6,037.41	18,110.87	24,148.28	61855755401 JONATHAN ALFREDO GRIDELLI
071-O.S.D.E PERGAMINO PLAN 310	06	05/2026	0000905352	1185227	4	73,972.84	172,612.64	246,585.48	61597675002 VIOLETA ANA SANCHEZ
071-O.S.D.E PERGAMINO PLAN 310	06	05/2026	0000905352	1185234	1	18,493.21	43,153.16	61,646.37	61584265702 FAUSTO JUAN VAZQUEZ
071-O.S.D.E PERGAMINO PLAN 310	06	05/2026	0000905352	1340201	1	3,338.35	7,122.25	10,460.60	61123107603 BENICIO ROMERO
071-O.S.D.E PERGAMINO PLAN 310	06	05/2026	0000905352	1340213	1	3,338.35	8,546.70	11,885.05	62874635001 HORACIO FABIAN ANTUNEZ
071-O.S.D.E PERGAMINO PLAN 310	06	05/2026	0000905352	1340213	2	7,377.75	18,888.21	26,265.96	24221516103 ANA CLARA RUSSELL
071-O.S.D.E PERGAMINO PLAN 310	06	05/2026	0000905352	1340301	1	3,338.35	7,122.25	10,460.60	61123107603 BENICIO ROMERO
071-O.S.D.E PERGAMINO PLAN 310	06	05/2026	0000905352	1340302	1	1,112.78	5,982.69	7,095.47	61123107603 BENICIO ROMERO
071-O.S.D.E PERGAMINO PLAN 310	06	05/2026	0000905352	1180112	1	18,546.38	20,227.19	38,773.57	62190960102 JORGELINA PAULA ARNAUDO
071-O.S.D.E PERGAMINO PLAN 310	06	05/2026	0000905352	1180116	1	13,353.39	17,378.29	30,731.68	62573545401 DAIANA IRINA MIGUELES
071-O.S.D.E PERGAMINO PLAN 310	06	05/2026	0000905352	1185125	1	12,436.57	29,017.00	41,453.57	62634040205 JAZMIN MAILEN ALAGUIBE
071-O.S.D.E PERGAMINO PLAN 310	06	05/2026	0000905352	1185204	1	16,811.84	39,230.28	56,042.12	62190960102 JORGELINA PAULA ARNAUDO

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Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
071-O.S.D.E PERGAMINO PLAN 310	06	05/2026	0000905352	1185224	1	18,493.21	43,153.16	61,646.37	62266730003 DEBORA SAMANTA FRETTES
071-O.S.D.E PERGAMINO PLAN 310	06	05/2026	0000905352	1340213	2	6,676.70	17,093.40	23,770.10	62461736904 AGUSTINA RUTH STEIN
071-O.S.D.E PERGAMINO PLAN 310	06	05/2026	0000905352	1340213	1	3,688.88	9,444.10	13,132.98	61042583702 ESTELA AGOSTO
071-O.S.D.E PERGAMINO PLAN 310	06	05/2026	0000905352	1340301	1	3,338.35	7,122.25	10,460.60	62890364101 FLAVIO NICOLAS ABREGO
071-O.S.D.E PERGAMINO PLAN 310	06	05/2026	0000905352	1340302	1	1,112.78	5,982.69	7,095.47	62890364101 FLAVIO NICOLAS ABREGO
071-O.S.D.E PERGAMINO PLAN 310	06	05/2026	0000905352	1180112	1	18,546.38	20,227.19	38,773.57	63271987604 MATHIAS QUINTILIO ANDRADE LON
071-O.S.D.E PERGAMINO PLAN 310	06	05/2026	0000905352	1185234	1	20,435.00	47,684.24	68,119.24	62638849902 TAMARA MANUELA MARGOTA
071-O.S.D.E PERGAMINO PLAN 310	06	05/2026	0000905352	1340213	1	3,688.88	9,444.10	13,132.98	62638849904 AGOSTINA GAMBINI
071-O.S.D.E PERGAMINO PLAN 310	06	05/2026	0000905352	1340301	1	3,338.35	7,122.25	10,460.60	63254319001 JERONIMO ROJAS
071-O.S.D.E PERGAMINO PLAN 310	06	05/2026	0000905352	1180114	2	8,902.26	14,529.39	23,431.65	61834604901 JUAN MANUEL AZCARATE
071-O.S.D.E PERGAMINO PLAN 310	06	05/2026	0000905352	1180114	2	9,837.00	16,054.98	25,891.98	62013234401 MARCELO FABIAN BARRAS
071-O.S.D.E PERGAMINO PLAN 310	06	05/2026	0000905352	1180116	1	13,353.39	17,378.29	30,731.68	61528044602 ROCIO MICAELA OLIVA
071-O.S.D.E PERGAMINO PLAN 310	06	05/2026	0000905352	1180116	1	13,353.39	17,378.29	30,731.68	61834604901 JUAN MANUEL AZCARATE
071-O.S.D.E PERGAMINO PLAN 310	06	05/2026	0000905352	1180116	1	14,755.50	19,203.01	33,958.51	62013234401 MARCELO FABIAN BARRAS
071-O.S.D.E PERGAMINO PLAN 310	06	05/2026	0000905352	1185204	1	16,811.84	39,230.28	56,042.12	33217351401 MARIO GUSTAVO SANCHEZ
071-O.S.D.E PERGAMINO PLAN 310	06	05/2026	0000905352	1185224	1	20,435.00	47,684.24	68,119.24	62263103801 PAULA CAROLINA MAGISTRATTI
071-O.S.D.E PERGAMINO PLAN 310	06	05/2026	0000905352	1185234	1	20,435.00	47,684.24	68,119.24	62006855702 DELIA MARIA EMENS
071-O.S.D.E PERGAMINO PLAN 310	06	05/2026	0000905352	1340201	1	3,338.35	7,122.25	10,460.60	62088227005 TIZIANA GUADALUPE CORRALES
071-O.S.D.E PERGAMINO PLAN 310	06	05/2026	0000905352	1340202	1	1,112.78	5,697.80	6,810.58	62088227005 TIZIANA GUADALUPE CORRALES
071-O.S.D.E PERGAMINO PLAN 310	06	05/2026	0000905352	1340213	1	3,338.35	8,546.70	11,885.05	61664172804 DOLORES ILLARRAMENDI
071-O.S.D.E PERGAMINO PLAN 310	06	05/2026	0000905352	1340213	2	7,377.75	18,888.21	26,265.96	33210618301 ALDO JOSE FABBRO
071-O.S.D.E PERGAMINO PLAN 310	06	05/2026	0000905352	1340301	1	3,338.35	7,122.25	10,460.60	61054373205 SANTIAGO VALENTIN CIMIOTTO
071-O.S.D.E PERGAMINO PLAN 310	06	05/2026	0000905352	1340301	1	3,338.35	7,122.25	10,460.60	63095443601 ROCIO NARELLA PEREZ
071-O.S.D.E PERGAMINO PLAN 310	06	05/2026	0000905352	1340302	1	1,112.78	5,982.69	7,095.47	61054373205 SANTIAGO VALENTIN CIMIOTTO
071-O.S.D.E PERGAMINO PLAN 310	06	05/2026	0000905352	1340302	1	1,112.78	5,982.69	7,095.47	63095443601 ROCIO NARELLA PEREZ
071-O.S.D.E PERGAMINO PLAN 310	06	05/2026	0000905352	1340213	1	3,688.88	9,444.10	13,132.98	61022553603 FABRICIO MEDINA FARA
071-O.S.D.E PERGAMINO PLAN 310	06	05/2026	0000905352	1340301	1	3,338.35	7,122.25	10,460.60	63103333401 ALAN GABRIEL GARCIA
071-O.S.D.E PERGAMINO PLAN 310	06	05/2026	0000905352	1340302	1	1,112.78	5,982.69	7,095.47	63103333401 ALAN GABRIEL GARCIA
071-O.S.D.E PERGAMINO PLAN 310	06	05/2026	0000905352	1340421	1	2,596.49	7,122.25	9,718.74	63103333401 ALAN GABRIEL GARCIA
071-O.S.D.E PERGAMINO PLAN 310	06	05/2026	0000905352	1340422	1	1,112.78	5,697.80	6,810.58	63103333401 ALAN GABRIEL GARCIA
071-O.S.D.E PERGAMINO PLAN 310	06	05/2026	0000905352	1340211	1	3,338.35	8,546.70	11,885.05	62480681101 ADRIAN EDUARDO AGUILAR
071-O.S.D.E PERGAMINO PLAN 310	06	05/2026	0000905352	1340212	2	2,225.56	14,244.50	16,470.06	62480681101 ADRIAN EDUARDO AGUILAR
071-O.S.D.E PERGAMINO PLAN 310	06	05/2026	0000905352	1340213	1	3,338.35	8,546.70	11,885.05	63328856901 SERGIO LEONARDO PEREYRA
071-O.S.D.E PERGAMINO PLAN 310	06	05/2026	0000905352	1340301	1	3,338.35	7,122.25	10,460.60	33218408704 MARIA MILAGROS INDARTE
071-O.S.D.E PERGAMINO PLAN 310	06	05/2026	0000905352	1340301	1	3,338.35	7,122.25	10,460.60	63044794101 WALTER LUCIANO VASQUEZ
071-O.S.D.E PERGAMINO PLAN 310	06	05/2026	0000905352	1340302	1	1,112.78	5,982.69	7,095.47	33218408704 MARIA MILAGROS INDARTE
071-O.S.D.E PERGAMINO PLAN 310	06	05/2026	0000905352	1340302	1	1,112.78	5,982.69	7,095.47	63044794101 WALTER LUCIANO VASQUEZ
071-O.S.D.E PERGAMINO PLAN 310	06	05/2026	0000905352	1180112	1	20,493.75	22,351.04	42,844.79	61427714004 DANILA BETTI
071-O.S.D.E PERGAMINO PLAN 310	06	05/2026	0000905352	1180163	1	6,037.41	18,110.87	24,148.28	62446662001 PABLO FERNANDO VIANA
071-O.S.D.E PERGAMINO PLAN 310	06	05/2026	0000905352	1185204	1	16,811.84	39,230.28	56,042.12	61128521402 CLAUDIA CRISTINA KESSELER
071-O.S.D.E PERGAMINO PLAN 310	06	05/2026	0000905352	1185234	1	20,435.00	47,684.24	68,119.24	02227592902 ANA MARIA CERIANI
071-O.S.D.E PERGAMINO PLAN 310	06	05/2026	0000905352	1185235	1	10,217.50	23,842.12	34,059.62	02227592902 ANA MARIA CERIANI
071-O.S.D.E PERGAMINO PLAN 310	06	05/2026	0000905352	1340201	1	3,338.35	7,122.25	10,460.60	62208968302 ANDREA FERNANDEZ
071-O.S.D.E PERGAMINO PLAN 310	06	05/2026	0000905352	1340202	1	1,112.78	5,697.80	6,810.58	62208968302 ANDREA FERNANDEZ
071-O.S.D.E PERGAMINO PLAN 310	06	05/2026	0000905352	1340211	1	3,338.35	8,546.70	11,885.05	62208968302 ANDREA FERNANDEZ
071-O.S.D.E PERGAMINO PLAN 310	06	05/2026	0000905352	1340212	1	1,112.78	7,122.25	8,235.03	62208968302 ANDREA FERNANDEZ

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Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
071-O.S.D.E PERGAMINO PLAN 310	06	05/2026	0000905352	1340213	3	11,066.63	28,332.31	39,398.94	60711164901 NADYA VIVIANA GORRA
071-O.S.D.E PERGAMINO PLAN 310	06	05/2026	0000905352	1340301	1	3,338.35	7,122.25	10,460.60	62208968302 ANDREA FERNANDEZ
071-O.S.D.E PERGAMINO PLAN 310	06	05/2026	0000905352	1340302	1	1,112.78	5,982.69	7,095.47	62208968302 ANDREA FERNANDEZ
071-O.S.D.E PERGAMINO PLAN 310	06	05/2026	0000905352	1340209	1	3,688.88	9,444.10	13,132.98	61239088702 JOSE PABLO DA PIAN
071-O.S.D.E PERGAMINO PLAN 310	06	05/2026	0000905352	1340210	1	1,229.62	7,870.09	9,099.71	61239088702 JOSE PABLO DA PIAN
071-O.S.D.E PERGAMINO PLAN 310	06	05/2026	0000905352	1340301	1	3,338.35	7,122.25	10,460.60	62508903002 FRANCISCO CORBALAN
071-O.S.D.E PERGAMINO PLAN 310	06	05/2026	0000905352	1340301	1	3,688.88	7,870.09	11,558.97	61239088702 JOSE PABLO DA PIAN
071-O.S.D.E PERGAMINO PLAN 310	06	05/2026	0000905352	1180112	1	18,546.38	20,227.19	38,773.57	61422966802 MAGALI YANINA CORREA
071-O.S.D.E PERGAMINO PLAN 310	06	05/2026	0000905352	1180112	1	18,546.38	20,227.19	38,773.57	62158186001 ELEONORA LIZARRAGA
071-O.S.D.E PERGAMINO PLAN 310	06	05/2026	0000905352	1180114	2	8,902.26	14,529.39	23,431.65	61245684501 MARTIN HERNAN DI NELLI
071-O.S.D.E PERGAMINO PLAN 310	06	05/2026	0000905352	1180114	1	8,902.26	14,529.39	23,431.65	61422966802 MAGALI YANINA CORREA
071-O.S.D.E PERGAMINO PLAN 310	06	05/2026	0000905352	1180116	1	13,353.39	17,378.29	30,731.68	61245684501 MARTIN HERNAN DI NELLI
071-O.S.D.E PERGAMINO PLAN 310	06	05/2026	0000905352	1180116	1	0.00	0.00	0.00	61422966802 MAGALI YANINA CORREA
071-O.S.D.E PERGAMINO PLAN 310	06	05/2026	0000905352	1180116	1	0.00	0.00	0.00	62158186001 ELEONORA LIZARRAGA
071-O.S.D.E PERGAMINO PLAN 310	06	05/2026	0000905352	1180163	1	6,037.41	18,110.87	24,148.28	61704545201 GUSTAVO RENE CAPECE
071-O.S.D.E PERGAMINO PLAN 310	06	05/2026	0000905352	1185219	1	18,493.21	43,153.16	61,646.37	61187003601 MARTIN HERNAN ALMADA
071-O.S.D.E PERGAMINO PLAN 310	06	05/2026	0000905352	1340201	1	3,338.35	7,122.25	10,460.60	62723463002 MOHICANA LOPEZ
071-O.S.D.E PERGAMINO PLAN 310	06	05/2026	0000905352	1340213	1	3,338.35	8,546.70	11,885.05	63172404301 DIEGO ROMAN ROMERO
071-O.S.D.E PERGAMINO PLAN 310	06	05/2026	0000905352	1340213	1	3,688.88	9,444.10	13,132.98	61042583702 ESTELA AGOSTO
071-O.S.D.E PERGAMINO PLAN 310	06	05/2026	0000905352	1340301	1	3,338.35	7,122.25	10,460.60	60756171701 CARLOS GUSTAVO ALEJANDRO
071-O.S.D.E PERGAMINO PLAN 310	06	05/2026	0000905352	1340301	1	3,338.35	7,122.25	10,460.60	61833629903 CLARA SANTILLAN
071-O.S.D.E PERGAMINO PLAN 310	06	05/2026	0000905352	1340301	1	3,338.35	7,122.25	10,460.60	62723463002 MOHICANA LOPEZ
071-O.S.D.E PERGAMINO PLAN 310	06	05/2026	0000905352	1340301	1	3,688.88	7,870.09	11,558.97	62219179801 MARIO EUDES MUÑOZ
071-O.S.D.E PERGAMINO PLAN 310	06	05/2026	0000905352	1340302	1	1,112.78	5,982.69	7,095.47	62723463002 MOHICANA LOPEZ
071-O.S.D.E PERGAMINO PLAN 310	06	05/2026	0000905352	1180112	1	18,546.38	20,227.19	38,773.57	63185535001 CAROLINA BELEN CONFORTI
071-O.S.D.E PERGAMINO PLAN 310	06	05/2026	0000905352	1340201	1	3,338.35	7,122.25	10,460.60	63190051803 FRANCESCA GONZALEZ
071-O.S.D.E PERGAMINO PLAN 310	06	05/2026	0000905352	1340213	1	3,338.35	8,546.70	11,885.05	63216997303 LEANDRO BONESI
071-O.S.D.E PERGAMINO PLAN 310	06	05/2026	0000905352	1340301	1	3,338.35	7,122.25	10,460.60	63095443601 ROCIO NARELLA PEREZ
071-O.S.D.E PERGAMINO PLAN 310	06	05/2026	0000905352	1340301	1	3,338.35	7,122.25	10,460.60	63190051801 LUIS FERNANDO GONZALEZ
071-O.S.D.E PERGAMINO PLAN 310	06	05/2026	0000905352	1340301	1	3,338.35	7,122.25	10,460.60	63190051803 FRANCESCA GONZALEZ
071-O.S.D.E PERGAMINO PLAN 310	06	05/2026	0000905352	1340301	1	3,338.35	7,122.25	10,460.60	63255761203 JUSTINA MARTINEZ
071-O.S.D.E PERGAMINO PLAN 310	06	05/2026	0000905352	1340301	1	3,688.88	7,870.09	11,558.97	63157385101 MELANY CROCE
071-O.S.D.E PERGAMINO PLAN 310	06	05/2026	0000905352	1340302	1	1,112.78	5,982.69	7,095.47	63095443601 ROCIO NARELLA PEREZ
071-O.S.D.E PERGAMINO PLAN 310	06	05/2026	0000905352	1340302	1	1,112.78	5,982.69	7,095.47	63190051801 LUIS FERNANDO GONZALEZ
071-O.S.D.E PERGAMINO PLAN 310	06	05/2026	0000905352	1340302	1	1,112.78	5,982.69	7,095.47	63190051803 FRANCESCA GONZALEZ
071-O.S.D.E PERGAMINO PLAN 310	06	05/2026	0000905352	1340302	1	1,229.62	6,610.87	7,840.49	63157385101 MELANY CROCE
071-O.S.D.E PERGAMINO PLAN 310	06	05/2026	0000905352	1340209	1	3,338.35	8,546.70	11,885.05	62382188401 OSCAR ANDRES BORDISSO
071-O.S.D.E PERGAMINO PLAN 310	06	05/2026	0000905352	1340210	3	3,338.34	21,366.75	24,705.09	62382188401 OSCAR ANDRES BORDISSO
071-O.S.D.E PERGAMINO PLAN 310	06	05/2026	0000905352	1340301	1	3,338.35	7,122.25	10,460.60	63117680101 BRENDA TAMARA ACEVEDO
071-O.S.D.E PERGAMINO PLAN 310	06	05/2026	0000905352	1340302	1	1,112.78	5,982.69	7,095.47	63117680101 BRENDA TAMARA ACEVEDO
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	21	03/2026	0003006238	3402130	2	6,652.67	23,574.00	30,226.67	
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	21	03/2026	0003006238	3403010	1	3,326.33	9,822.50	13,148.83	
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	21	03/2026	0003006238	3403020	1	1,108.78	8,250.90	9,359.68	
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	21	04/2026	0003006238	3402090	1	3,426.10	12,140.40	15,566.50	
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	21	04/2026	0003006238	3402100	1	1,142.03	10,117.00	11,259.03	
079-OSFATLYF	00	03/2026	0003006274	3402090	1	5,059.06	10,794.60	15,853.66	

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Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
079-OSFATLYF	00	03/2026	0003006274	3402100	1	1,686.35	8,995.50	10,681.85	
079-OSFATLYF	00	03/2026	0003006274	3403010	1	5,059.06	8,995.50	14,054.56	
079-OSFATLYF	00	03/2026	0003006274	3403020	1	1,686.35	7,556.22	9,242.57	
079-OSFATLYF	01	02/2026	0003006274	1801160	1	19,742.67	21,413.44	41,156.11	
079-OSFATLYF	01	03/2026	0003006274	1801140	2	26,981.64	36,701.64	63,683.28	
079-OSFATLYF	01	03/2026	0003006274	1801160	1	20,236.23	21,949.02	42,185.25	
079-OSFATLYF	01	03/2026	0003006274	1850170	1	28,721.58	86,164.75	114,886.33	
079-OSFATLYF	01	04/2026	0003006321	1801691	1	25,638.86	76,916.59	102,555.45	
079-OSFATLYF	04	03/2026	0003006274	3402130	2	10,118.12	21,589.20	31,707.32	
080-OSDIPP	01	03/2026	0003006287	1801500	1	10,839.57	32,518.71	43,358.28	CIANIS ROBERTO
080-OSDIPP	01	03/2026	0003006287	1802569	1	31,163.11	93,489.34	124,652.45	CIANIS ROBERTO
080-OSDIPP	21	03/2026	0003006233	3402130	1	5,134.99	10,444.20	15,579.19	CHIAUZZI MABEL
080-OSDIPP	21	05/2026	0003006287	3402110	1	5,134.99	10,444.20	15,579.19	CESAR ZULMA
080-OSDIPP	21	05/2026	0003006287	3402120	1	1,711.67	8,703.50	10,415.17	CESAR ZULMA
094-OSMATA	00	04/2026	0003006243	3402090	1	7,387.88	28,972.20	36,360.08	JARA LUIS
094-OSMATA	00	04/2026	0003006243	3402090	1	7,387.88	28,972.20	36,360.08	ESCOBAR LARA
094-OSMATA	00	04/2026	0003006243	3402090	1	7,387.88	28,972.20	36,360.08	MONTIEL EMILIANO
094-OSMATA	00	04/2026	0003006243	3402100	1	2,462.63	24,143.50	26,606.13	JARA LUIS
094-OSMATA	00	04/2026	0003006243	3402100	1	2,462.63	24,143.50	26,606.13	ESCOBAR LARA
094-OSMATA	00	04/2026	0003006243	3402100	1	2,462.63	24,143.50	26,606.13	MONTIEL EMILIANO
094-OSMATA	00	04/2026	0003006243	3402130	1	7,387.88	28,972.20	36,360.08	MONTIEL EMILIANO
094-OSMATA	00	04/2026	0003006243	3402130	2	14,775.75	57,944.40	72,720.15	GONZALEZ SERGIO
094-OSMATA	00	04/2026	0003006243	3402130	2	14,775.75	57,944.40	72,720.15	KATAVICH NATALIA
094-OSMATA	00	04/2026	0003006243	3402130	1	7,387.88	28,972.20	36,360.08	MONTENEGRO FACUNDO
094-OSMATA	00	04/2026	0003006243	3402130	4	29,551.50	115,888.80	145,440.30	MONTIEL EMILIANO
094-OSMATA	00	04/2026	0003006243	3402130	1	7,387.88	28,972.20	36,360.08	VIVERO NOELIA
094-OSMATA	00	04/2026	0003006243	3403010	1	7,387.88	24,143.50	31,531.38	BRESKA ANDRES
094-OSMATA	00	04/2026	0003006243	3403010	1	7,387.88	24,143.50	31,531.38	KOBER TEODORO
094-OSMATA	00	04/2026	0003006243	3403010	1	7,387.88	24,143.50	31,531.38	LOPEZ LIZ
094-OSMATA	00	04/2026	0003006243	3403010	1	6,969.71	22,776.75	29,746.46	RODRIGUEZ ROCIO
094-OSMATA	00	04/2026	0003006243	3403010	1	7,387.88	24,143.50	31,531.38	ALBORNOZ ANABELLA
094-OSMATA	00	04/2026	0003006243	3403010	1	7,387.88	24,143.50	31,531.38	FAVA OSVALDO
094-OSMATA	00	04/2026	0003006243	3403010	1	7,387.88	24,143.50	31,531.38	PALACIOS ANA
094-OSMATA	00	04/2026	0003006243	3403010	1	7,387.88	24,143.50	31,531.38	BB SANCHEZ ESMERALDA
094-OSMATA	00	04/2026	0003006243	3403010	1	7,387.88	24,143.50	31,531.38	ESCOBAR LARA
094-OSMATA	00	04/2026	0003006243	3403020	1	2,462.63	20,280.54	22,743.17	ALBORNOZ ANABELLA
094-OSMATA	00	04/2026	0003006243	3403020	1	2,462.63	20,280.54	22,743.17	FAVA OSVALDO
094-OSMATA	00	04/2026	0003006243	3404210	1	5,746.13	24,143.50	29,889.63	BRESKA ANDRES
094-OSMATA	00	04/2026	0003006243	3404210	1	5,746.13	24,143.50	29,889.63	FAVA OSVALDO
094-OSMATA	00	05/2026	0003006318	3402010	1	7,387.88	24,143.50	31,531.38	GARCIA KEVIN
094-OSMATA	00	05/2026	0003006318	3402020	1	2,462.63	19,314.80	21,777.43	GARCIA KEVIN
094-OSMATA	00	05/2026	0003006318	3402090	1	7,387.88	28,972.20	36,360.08	RODRIGUEZ ALAN
094-OSMATA	00	05/2026	0003006318	3402090	1	7,387.88	28,972.20	36,360.08	CAMINOS ELIZABETH
094-OSMATA	00	05/2026	0003006318	3402090	1	7,387.88	28,972.20	36,360.08	VELAZQUEZ GONZALO
094-OSMATA	00	05/2026	0003006318	3402090	1	7,387.88	28,972.20	36,360.08	RODRIGUEZ ROCIO
094-OSMATA	00	05/2026	0003006318	3402100	1	2,462.63	24,143.50	26,606.13	RODRIGUEZ ALAN

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Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
094-OSMATA	00	05/2026	0003006318	3402100	1	2,462.63	24,143.50	26,606.13	CAMINOS ELIZABETH
094-OSMATA	00	05/2026	0003006318	3402100	1	2,462.63	24,143.50	26,606.13	RODRIGUEZ ROCIO
094-OSMATA	00	05/2026	0003006318	3402110	2	14,775.75	57,944.40	72,720.15	RODRIGUEZ ROCIO
094-OSMATA	00	05/2026	0003006318	3402130	2	14,775.75	57,944.40	72,720.15	OCARANZA EMMA
094-OSMATA	00	05/2026	0003006318	3402130	1	7,387.88	28,972.20	36,360.08	CESPEDES ELIAS
094-OSMATA	00	05/2026	0003006318	3402130	2	14,775.75	57,944.40	72,720.15	FERREYRA DIEGO
094-OSMATA	00	05/2026	0003006318	3402130	2	14,775.75	57,944.40	72,720.15	CANTEROS BRANDON
094-OSMATA	00	05/2026	0003006318	3403010	1	7,387.88	24,143.50	31,531.38	RODRIGUEZ ALAN
094-OSMATA	00	05/2026	0003006318	3403010	1	7,387.88	24,143.50	31,531.38	RODRIGUEZ ROCIO
094-OSMATA	00	05/2026	0003006318	3403010	1	7,387.88	24,143.50	31,531.38	ZAPATA YANINA
094-OSMATA	00	05/2026	0003006318	3403010	1	7,387.88	24,143.50	31,531.38	SCRUGGLIE TADEO
094-OSMATA	00	05/2026	0003006318	3403010	1	7,387.88	24,143.50	31,531.38	DIAZ ADRIANA
094-OSMATA	00	05/2026	0003006318	3403010	1	7,387.88	24,143.50	31,531.38	LAVALLENA XIOMARA
094-OSMATA	00	05/2026	0003006318	3403010	1	7,387.88	24,143.50	31,531.38	PAREDES CINTIA
094-OSMATA	00	05/2026	0003006318	3403010	1	7,387.88	24,143.50	31,531.38	IRIGOITIA THIAGO
094-OSMATA	00	05/2026	0003006318	3403010	1	7,387.88	24,143.50	31,531.38	ECKERDT EMANUEL
094-OSMATA	00	05/2026	0003006318	3403020	1	2,462.63	20,280.54	22,743.17	RODRIGUEZ ROCIO
094-OSMATA	00	05/2026	0003006318	3403020	1	2,462.63	20,280.54	22,743.17	IRIGOITIA THIAGO
094-OSMATA	00	05/2026	0003006318	3403020	1	2,462.63	20,280.54	22,743.17	ECKERDT EMANUEL
094-OSMATA	01	04/2026	0003006243	1801040	1	29,551.50	56,012.92	85,564.42	ESPARAPANES JULIETA
094-OSMATA	01	04/2026	0003006243	1801040	1	29,551.50	56,012.92	85,564.42	SALINAS DANA
094-OSMATA	01	04/2026	0003006243	1801040	1	29,551.50	56,012.92	85,564.42	BREIT VANESA
094-OSMATA	01	04/2026	0003006243	1801050	1	18,413.76	55,241.29	73,655.05	PEREZ SANDRA
094-OSMATA	01	04/2026	0003006243	1801050	1	18,413.76	55,241.29	73,655.05	CARELLI MELINA
094-OSMATA	01	04/2026	0003006243	1801060	1	29,551.50	49,252.74	78,804.24	CASTILLO LEILA
094-OSMATA	01	04/2026	0003006243	1801060	1	29,551.50	49,252.74	78,804.24	ORONA ERIKA
094-OSMATA	01	04/2026	0003006243	1801070	1	29,551.50	49,252.74	78,804.24	MENDEZ MELISSA
094-OSMATA	01	04/2026	0003006243	1801100	1	19,701.00	32,835.16	52,536.16	CARRIZO CECILIO
094-OSMATA	01	04/2026	0003006243	1801100	1	19,701.00	32,835.16	52,536.16	SALINAS DANA
094-OSMATA	01	04/2026	0003006243	1801120	1	41,043.75	68,567.54	109,611.29	LENING STEFANIA
094-OSMATA	01	04/2026	0003006243	1801120	1	41,043.75	68,567.54	109,611.29	SANCHEZ GABRIELA
094-OSMATA	01	04/2026	0003006243	1801120	1	41,043.75	68,567.54	109,611.29	VIANCO RICARDO
094-OSMATA	01	04/2026	0003006243	1801120	1	41,043.75	68,567.54	109,611.29	BREIT VANESA
094-OSMATA	01	04/2026	0003006243	1801140	2	39,402.00	98,505.48	137,907.48	FABRE ROBERTO
094-OSMATA	01	04/2026	0003006243	1801140	1	19,701.00	49,252.74	68,953.74	MOYANO SERGIO
094-OSMATA	01	04/2026	0003006243	1801140	2	39,402.00	98,505.48	137,907.48	MARZANO GUSTAVO
094-OSMATA	01	04/2026	0003006243	1801140	1	19,701.00	49,252.74	68,953.74	LOVEY SANTIAGO
094-OSMATA	01	04/2026	0003006243	1801140	1	19,701.00	49,252.74	68,953.74	BERON CINTIA
094-OSMATA	01	04/2026	0003006243	1801160	1	29,551.50	58,910.14	88,461.64	FABRE ROBERTO
094-OSMATA	01	04/2026	0003006243	1801160	1	29,551.50	58,910.14	88,461.64	MOYANO SERGIO
094-OSMATA	01	04/2026	0003006243	1801160	1	29,551.50	58,910.14	88,461.64	MARZANO GUSTAVO
094-OSMATA	01	04/2026	0003006243	1801160	1	29,551.50	58,910.14	88,461.64	BERON CINTIA
094-OSMATA	01	04/2026	0003006243	1802800	1	34,875.18	104,625.56	139,500.74	CARRIZO CECILIO
094-OSMATA	01	04/2026	0003006243	1802800	1	34,875.18	104,625.56	139,500.74	SALINAS DANA
094-OSMATA	01	04/2026	0003006243	1802800	1	34,875.18	104,625.56	139,500.74	SALINAS DANA
094-OSMATA	01	04/2026	0003006243	1802800	1	34,875.18	104,625.56	139,500.74	ACOSTA DIEGO

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Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
094-OSMATA	01	04/2026	0003006243	1806020	1	18,413.76	55,241.29	73,655.05	MENDEZ MELISSA
094-OSMATA	01	04/2026	0003006243	1806030	1	18,413.76	55,241.29	73,655.05	DIAZ AGUSTIN
094-OSMATA	01	04/2026	0003006243	1806030	1	18,413.76	55,241.29	73,655.05	DIAZ FRANCO
094-OSMATA	01	04/2026	0003006243	1806030	1	18,413.76	55,241.29	73,655.05	MONTIEL EMILIANO
094-OSMATA	01	04/2026	0003006243	1806030	1	18,413.76	55,241.29	73,655.05	SALINAS DANA
094-OSMATA	01	04/2026	0003006243	1806030	2	36,827.52	110,482.58	147,310.10	TOVAR HECTOR
094-OSMATA	01	05/2026	0003006318	1801040	1	29,551.50	56,012.92	85,564.42	MAGALLANES CAMILA
094-OSMATA	01	05/2026	0003006318	1801050	1	18,413.76	55,241.29	73,655.05	MAGALLANES CAMILA
094-OSMATA	01	05/2026	0003006318	1801060	1	29,551.50	49,252.74	78,804.24	ROJAS GRACIELA
094-OSMATA	01	05/2026	0003006318	1801110	1	19,701.00	23,177.76	42,878.76	LOPEZ SEBASTIAN
094-OSMATA	01	05/2026	0003006318	1801120	1	41,043.75	68,567.54	109,611.29	CARABAJAL RODRIGO
094-OSMATA	01	05/2026	0003006318	1801120	1	41,043.75	68,567.54	109,611.29	ARAUJO DEBORA
094-OSMATA	01	05/2026	0003006318	1801120	1	41,043.75	68,567.54	109,611.29	GIL DAIANA
094-OSMATA	01	05/2026	0003006318	1801140	2	39,402.00	98,505.48	137,907.48	FAVA MELODY
094-OSMATA	01	05/2026	0003006318	1801140	1	19,701.00	49,252.74	68,953.74	JARA LUIS
094-OSMATA	01	05/2026	0003006318	1801140	1	19,701.00	49,252.74	68,953.74	LAVALLENA XIOMARA
094-OSMATA	01	05/2026	0003006318	1801140	2	39,402.00	98,505.48	137,907.48	SILVEYRA NESTOR
094-OSMATA	01	05/2026	0003006318	1801140	1	19,701.00	49,252.74	68,953.74	ALMARAZ MAIRA
094-OSMATA	01	05/2026	0003006318	1801160	1	29,551.50	58,910.14	88,461.64	FAVA MELODY
094-OSMATA	01	05/2026	0003006318	1801160	1	29,551.50	58,910.14	88,461.64	JARA LUIS
094-OSMATA	01	05/2026	0003006318	1801160	1	29,551.50	58,910.14	88,461.64	LAVALLENA XIOMARA
094-OSMATA	01	05/2026	0003006318	1801160	1	29,551.50	58,910.14	88,461.64	SILVEYRA NESTOR
094-OSMATA	01	05/2026	0003006318	1801160	1	29,551.50	58,910.14	88,461.64	ALMARAZ MAIRA
094-OSMATA	01	05/2026	0003006318	1801160	1	29,551.50	58,910.14	88,461.64	MAGALLANES CAMILA
094-OSMATA	01	05/2026	0003006318	1802800	1	34,875.18	104,625.56	139,500.74	VELAZQUEZ GONZALO
094-OSMATA	01	05/2026	0003006318	1806030	1	18,413.76	55,241.29	73,655.05	KROH THALIA
094-OSMATA	01	05/2026	0003006318	1806030	2	36,827.52	110,482.58	147,310.10	MENGUEZ EMANUEL
094-OSMATA	01	05/2026	0003006318	1806030	2	36,827.52	110,482.58	147,310.10	MONTENEGRO FACUNDO
094-OSMATA	01	05/2026	0003006318	1806030	2	36,827.52	110,482.58	147,310.10	ROMERO RAUL
094-OSMATA	01	05/2026	0003006318	1806030	1	18,413.76	55,241.29	73,655.05	SALINAS RODRIGO
094-OSMATA	03	05/2026	0003006318	1801060	1	29,551.50	49,252.74	78,804.24	RODRIGUEZ LUCIANA
094-OSMATA	03	05/2026	0003006318	1801120	1	41,043.75	68,567.54	109,611.29	RETAMOSO MERCEDES
094-OSMATA	03	05/2026	0003006318	1801120	1	41,043.75	68,567.54	109,611.29	RODRIGUEZ ROCIO
094-OSMATA	03	05/2026	0003006318	1801140	1	19,701.00	49,252.74	68,953.74	DIAZ EMILIA
094-OSMATA	03	05/2026	0003006318	1801160	1	29,551.50	58,910.14	88,461.64	DIAZ EMILIA
094-OSMATA	03	05/2026	0003006318	1802010	1	34,875.18	104,625.56	139,500.74	GONZALEZ MARCELO
094-OSMATA	03	05/2026	0003006318	1802800	1	34,875.18	104,625.56	139,500.74	VALLEJOS LUIS
094-OSMATA	03	05/2026	0003006318	1802880	1	34,875.18	104,625.56	139,500.74	RODRIGUEZ NANCY
094-OSMATA	03	05/2026	0003006318	1806010	1	0.00	0.00	0.00	ECHEVERRIA BRIAN
094-OSMATA	03	05/2026	0003006318	3403010	1	7,387.88	24,143.50	31,531.38	AREVALO CAROLINA
094-OSMATA	03	05/2026	0003006318	3403020	1	2,462.63	20,280.54	22,743.17	AREVALO CAROLINA
094-OSMATA	04	04/2026	0003006243	3402130	1	7,387.88	28,972.20	36,360.08	CESPEDES ELIAS
094-OSMATA	04	04/2026	0003006243	3402130	1	7,387.88	28,972.20	36,360.08	TORRES WANDA
094-OSMATA	04	04/2026	0003006243	3402130	1	7,387.88	28,972.20	36,360.08	SERGUEY CONRADO
094-OSMATA	04	04/2026	0003006243	3403010	1	7,387.88	24,143.50	31,531.38	JARA LUIS
094-OSMATA	04	04/2026	0003006243	3403020	1	2,462.63	20,280.54	22,743.17	JARA LUIS

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Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
094-OSMATA	04	04/2026	0003006243	3404210	1	5,746.13	24,143.50	29,889.63	SAMPO WALTER
094-OSMATA	04	04/2026	0003006243	3404210	1	5,746.13	24,143.50	29,889.63	ZENA GISELLA
094-OSMATA	04	05/2026	0003006318	3402130	1	7,387.88	28,972.20	36,360.08	TORRES DAVID
094-OSMATA	04	05/2026	0003006318	3402130	1	7,387.88	28,972.20	36,360.08	PALACIOS MATIAS
094-OSMATA	04	05/2026	0003006318	3403010	1	7,387.88	24,143.50	31,531.38	ZAPATA YANINA
094-OSMATA	04	05/2026	0003006318	3403010	1	7,387.88	24,143.50	31,531.38	DERRA ALICIA
094-OSMATA	04	05/2026	0003006318	3403020	1	2,462.63	20,280.54	22,743.17	ZAPATA YANINA
094-OSMATA	04	05/2026	0003006318	3403020	1	2,462.63	0.00	2,462.63	DERRA ALICIA
094-OSMATA	07	05/2026	0003006318	3402130	1	7,387.88	28,972.20	36,360.08	APHALO DANA
094-OSMATA	07	05/2026	0003006318	3403010	1	7,387.88	24,143.50	31,531.38	OLMOS LIDIA
094-OSMATA	21	04/2026	0003006243	3402130	2	14,775.75	57,944.40	72,720.15	ROJAS GRACIELA
094-OSMATA	21	05/2026	0003006318	3402110	2	14,775.75	57,944.40	72,720.15	RODRIGUEZ BLANCA
094-OSMATA	21	05/2026	0003006318	3402130	1	7,387.88	28,972.20	36,360.08	AVILA MARIA
097-O.S.P.E.D. Y C.	00	03/2026	0003006226	3403010	1	0.00	7,700.00	7,700.00	BOGAO LEANDRO
097-O.S.P.E.D. Y C.	00	03/2026	0003006226	3403010	1	2,461.72	6,382.25	8,843.97	MARCHESIN AGUSTINA
097-O.S.P.E.D. Y C.	00	03/2026	0003006226	3403010	1	2,461.72	6,382.25	8,843.97	SANCHEZ MAITE
097-O.S.P.E.D. Y C.	00	03/2026	0003006228	3403010	1	2,700.00	10,000.00	12,700.00	BENAVIDEZ JUSTO
097-O.S.P.E.D. Y C.	00	03/2026	0003006228	3403010	1	2,700.00	10,000.00	12,700.00	BENAVIDEZ JUSTO
097-O.S.P.E.D. Y C.	00	03/2026	0003006228	3403010	1	2,700.00	10,000.00	12,700.00	BENAVIDEZ JUSTO
097-O.S.P.E.D. Y C.	00	03/2026	0003006228	3403010	1	2,700.00	10,000.00	12,700.00	LEZAMA VICTOR
097-O.S.P.E.D. Y C.	00	03/2026	0003006228	3403010	1	2,700.00	10,000.00	12,700.00	LEZAMA VICTOR
097-O.S.P.E.D. Y C.	00	03/2026	0003006228	3403010	1	2,700.00	10,000.00	12,700.00	DIAZ MARIANO
097-O.S.P.E.D. Y C.	00	03/2026	0003006228	3403010	1	2,700.00	10,000.00	12,700.00	RODRIGUEZ MIRIAM
097-O.S.P.E.D. Y C.	00	03/2026	0003006228	3403010	1	2,700.00	10,000.00	12,700.00	MARTINEZ GISELA
097-O.S.P.E.D. Y C.	00	03/2026	0003006226	3403020	1	0.00	4,300.00	4,300.00	BOGAO LEANDRO
097-O.S.P.E.D. Y C.	00	03/2026	0003006226	3403020	1	820.58	5,361.09	6,181.67	MARCHESIN AGUSTINA
097-O.S.P.E.D. Y C.	00	03/2026	0003006226	3403020	1	820.58	5,361.09	6,181.67	SANCHEZ MAITE
097-O.S.P.E.D. Y C.	00	03/2026	0003006228	3403020	1	900.00	8,400.00	9,300.00	LEZAMA VICTOR
097-O.S.P.E.D. Y C.	00	03/2026	0003006228	3403020	1	900.00	8,400.00	9,300.00	LEZAMA VICTOR
097-O.S.P.E.D. Y C.	00	03/2026	0003006228	3403020	1	900.00	8,400.00	9,300.00	DIAZ MARIANO
097-O.S.P.E.D. Y C.	00	03/2026	0003006228	3403020	1	900.00	8,400.00	9,300.00	RODRIGUEZ MIRIAM
097-O.S.P.E.D. Y C.	00	04/2026	0003006323	3403010	1	3,037.50	11,250.00	14,287.50	DOMINGUEZ DANIEL
097-O.S.P.E.D. Y C.	00	04/2026	0003006323	3403010	1	3,037.50	11,250.00	14,287.50	LEGUIZAMON MARIO
097-O.S.P.E.D. Y C.	00	04/2026	0003006323	3403010	1	3,037.50	11,250.00	14,287.50	LARES CLAUDIA
097-O.S.P.E.D. Y C.	00	04/2026	0003006323	3403020	1	1,012.50	9,450.00	10,462.50	DOMINGUEZ DANIEL
097-O.S.P.E.D. Y C.	00	04/2026	0003006323	3403020	1	1,012.50	9,450.00	10,462.50	LEGUIZAMON MARIO
097-O.S.P.E.D. Y C.	00	04/2026	0003006323	3403020	1	1,012.50	9,450.00	10,462.50	LARES CLAUDIA
097-O.S.P.E.D. Y C.	00	05/2026	0003006324	3403010	1	3,037.50	11,250.00	14,287.50	ARRUA AINORA
097-O.S.P.E.D. Y C.	00	05/2026	0003006324	3403020	1	1,012.50	9,450.00	10,462.50	ARRUA AINORA
097-O.S.P.E.D. Y C.	01	03/2026	0003006228	1801120	1	15,000.00	28,400.00	43,400.00	MARTINEZ GISELA
097-O.S.P.E.D. Y C.	01	03/2026	0003006228	1801120	1	15,000.00	28,400.00	43,400.00	LEZAMA VICTOR
097-O.S.P.E.D. Y C.	01	03/2026	0003006228	1801140	1	7,200.00	20,400.00	27,600.00	BENAVIDEZ JUSTO
097-O.S.P.E.D. Y C.	01	03/2026	0003006226	1801160	1	9,846.90	15,572.69	25,419.59	BARGA LUIS
097-O.S.P.E.D. Y C.	01	03/2026	0003006228	1801160	1	10,800.00	24,400.00	35,200.00	BENAVIDEZ JUSTO
097-O.S.P.E.D. Y C.	01	04/2026	0003006323	1801060	1	12,150.00	22,950.00	35,100.00	MEZA NANCY
097-O.S.P.E.D. Y C.	01	04/2026	0003006323	1801060	1	12,150.00	22,950.00	35,100.00	DE LA FRAGUA PAOLA

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Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
097-O.S.P.E.D. Y C.	01	04/2026	0003006323	1801120	1	16,875.00	31,950.00	48,825.00	GOMEZ EZEQUIEL
097-O.S.P.E.D. Y C.	01	04/2026	0003006326	1801120	1	16,875.00	31,950.00	48,825.00	LARES CLAUDIA
097-O.S.P.E.D. Y C.	01	04/2026	0003006323	1801140	1	8,100.00	22,950.00	31,050.00	BENAVIDEZ JUSTO
097-O.S.P.E.D. Y C.	01	04/2026	0003006323	1801160	1	12,150.00	27,450.00	39,600.00	BENAVIDEZ JUSTO
097-O.S.P.E.D. Y C.	01	04/2026	0003006323	1850750	1	5,000.74	15,002.23	20,002.97	MEZA NANCY
110-LUIS PASTEUR	21	04/2026	0004001229	3402130	2	13,755.55	21,437.40	35,192.95	INSAUSTI JOSE ANTONIO
110-LUIS PASTEUR	21	04/2026	0004001229	3402130	1	6,877.78	10,718.70	17,596.48	MOSENTO FAUSTO
124-OSPECON	00	02/2026	0003006258	3402090	2	4,820.04	12,853.80	17,673.84	
124-OSPECON	00	02/2026	0003006258	3402100	2	1,606.68	10,711.50	12,318.18	
124-OSPECON	00	02/2026	0003006258	3402110	1	2,410.02	6,426.90	8,836.92	
124-OSPECON	00	02/2026	0003006258	3402120	1	803.34	5,355.75	6,159.09	
124-OSPECON	00	02/2026	0003006258	3402130	10	24,100.20	64,269.00	88,369.20	
124-OSPECON	00	02/2026	0003006258	3403010	3	7,230.06	16,067.25	23,297.31	
124-OSPECON	00	02/2026	0003006258	3403020	2	1,606.68	8,997.66	10,604.34	
124-OSPECON	00	03/2026	0003006258	3402090	4	10,411.47	27,763.20	38,174.67	
124-OSPECON	00	03/2026	0003006258	3402100	9	7,808.60	52,056.00	59,864.60	
124-OSPECON	00	03/2026	0003006258	3402110	1	2,602.87	6,940.80	9,543.67	
124-OSPECON	00	03/2026	0003006258	3402120	1	867.62	5,784.00	6,651.62	
124-OSPECON	00	03/2026	0003006258	3402130	13	33,837.28	90,230.40	124,067.68	
124-OSPECON	00	03/2026	0003006258	3403010	4	10,411.47	23,136.00	33,547.47	
124-OSPECON	00	03/2026	0003006258	3403020	3	2,602.87	14,575.68	17,178.55	
124-OSPECON	00	04/2026	0003006258	3403010	1	2,602.87	5,784.00	8,386.87	
124-OSPECON	00	05/2026	0003006310	3402010	4	10,411.47	23,136.00	33,547.47	
124-OSPECON	00	05/2026	0003006310	3402020	5	4,338.11	23,136.00	27,474.11	
124-OSPECON	00	05/2026	0003006310	3402090	5	13,014.34	34,704.00	47,718.34	
124-OSPECON	00	05/2026	0003006310	3402100	6	5,205.74	34,704.00	39,909.74	
124-OSPECON	00	05/2026	0003006310	3402110	1	2,602.87	6,940.80	9,543.67	
124-OSPECON	00	05/2026	0003006310	3402130	7	18,220.07	48,585.60	66,805.67	
124-OSPECON	00	05/2026	0003006310	3402130	1	2,602.87	6,940.80	9,543.67	
124-OSPECON	00	05/2026	0003006310	3403010	6	15,617.21	34,704.00	50,321.21	
124-OSPECON	00	05/2026	0003006310	3403020	2	1,735.24	9,717.12	11,452.36	
124-OSPECON	00	05/2026	0003006310	3404210	1	2,024.45	5,784.00	7,808.45	
124-OSPECON	01	03/2026	0003006258	1801040	3	31,234.41	40,256.64	71,491.05	
124-OSPECON	01	03/2026	0003006258	1801041	8	33,790.16	101,370.56	135,160.72	
124-OSPECON	01	03/2026	0003006258	1801060	4	41,645.88	47,197.44	88,843.32	
124-OSPECON	01	03/2026	0003006258	1801100	2	13,881.96	15,732.48	29,614.44	
124-OSPECON	01	03/2026	0003006258	1801120	5	72,301.88	82,132.80	154,434.68	
124-OSPECON	01	03/2026	0003006258	1801130	1	10,411.47	16,426.56	26,838.03	
124-OSPECON	01	03/2026	0003006258	1801140	12	83,291.76	141,592.32	224,884.08	
124-OSPECON	01	03/2026	0003006258	1801160	9	93,703.23	127,016.64	220,719.87	
124-OSPECON	01	03/2026	0003006258	1801691	6	85,468.86	256,406.76	341,875.62	
124-OSPECON	01	03/2026	0003006258	1806010	5	16,736.00	50,208.10	66,944.10	
124-OSPECON	01	03/2026	0003006258	1806011	1	3,347.20	10,041.62	13,388.82	
124-OSPECON	01	04/2026	0003006258	1801040	1	10,411.47	13,418.88	23,830.35	
124-OSPECON	01	04/2026	0003006258	1801041	1	4,223.77	12,671.32	16,895.09	
124-OSPECON	01	04/2026	0003006258	1801120	1	14,460.38	16,426.56	30,886.94	

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Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
124-OSPECON	01	04/2026	0003006258	1801691	2	28,489.62	85,468.92	113,958.54	
124-OSPECON	01	05/2026	0003006310	1801041	7	29,566.39	88,699.24	118,265.63	TV
124-OSPECON	01	05/2026	0003006310	1801060	2	20,822.94	23,598.72	44,421.66	
124-OSPECON	01	05/2026	0003006310	1801100	1	6,940.98	7,866.24	14,807.22	
124-OSPECON	01	05/2026	0003006310	1801120	13	187,984.88	213,545.28	401,530.16	
124-OSPECON	01	05/2026	0003006310	1801130	2	20,822.94	32,853.12	53,676.06	
124-OSPECON	01	05/2026	0003006310	1801140	7	48,586.86	82,595.52	131,182.38	
124-OSPECON	01	05/2026	0003006310	1801160	6	62,468.82	84,677.76	147,146.58	
124-OSPECON	01	05/2026	0003006310	1801160	1	10,411.47	14,112.96	24,524.43	
124-OSPECON	01	05/2026	0003006310	1801691	8	113,958.48	341,875.68	455,834.16	
124-OSPECON	01	05/2026	0003006310	1806010	3	10,041.60	30,124.86	40,166.46	
124-OSPECON	03	05/2026	0003006310	1801041	2	8,447.54	25,342.64	33,790.18	TV
124-OSPECON	03	05/2026	0003006310	1801100	1	6,940.98	7,866.24	14,807.22	
124-OSPECON	03	05/2026	0003006310	1801120	2	28,920.75	32,853.12	61,773.87	
124-OSPECON	03	05/2026	0003006310	1801691	2	28,489.62	85,468.92	113,958.54	
124-OSPECON	03	05/2026	0003006310	1806010	2	6,694.40	20,083.24	26,777.64	
124-OSPECON	07	05/2026	0003006310	3402090	2	5,205.74	13,881.60	19,087.34	
124-OSPECON	07	05/2026	0003006310	3402100	4	3,470.49	23,136.00	26,606.49	
124-OSPECON	07	05/2026	0003006310	3402110	1	2,602.87	6,940.80	9,543.67	
124-OSPECON	07	05/2026	0003006310	3402130	4	10,411.47	27,763.20	38,174.67	
124-OSPECON	07	05/2026	0003006310	3403010	2	5,205.74	11,568.00	16,773.74	
124-OSPECON	07	05/2026	0003006310	3403020	1	867.62	4,858.56	5,726.18	
124-OSPECON	21	03/2026	0003006258	3402110	1	2,602.87	6,940.80	9,543.67	LARROSA FRANCO
124-OSPECON	21	03/2026	0003006258	3402120	1	867.62	5,784.00	6,651.62	LARROSA FRANCO
124-OSPECON	21	03/2026	0003006258	3402130	1	2,602.87	6,940.80	9,543.67	IBARRA FABRICIO
124-OSPECON	21	05/2026	0003006310	3402130	1	2,602.87	6,940.80	9,543.67	TORCZYNIUK VLADIMIR
124-OSPECON	21	05/2026	0003006310	3403010	1	2,602.87	5,784.00	8,386.87	HUARTE FLORENCIO
128-OSPESGYPE	00	04/2026	0003006263	3403010	1	10,152.07	22,527.75	32,679.82	
128-OSPESGYPE	00	04/2026	0003006263	3403020	1	3,384.02	18,923.31	22,307.33	
134-SOCIEDAD ITALIANA	21	03/2026	0003006267	3402110	2	457.70	3,057.46	3,515.16	BRUNO JOSEFINA
134-SOCIEDAD ITALIANA	21	04/2026	0003006336	3402130	4	946.39	6,321.96	7,268.35	VICCEI MIRTA
134-SOCIEDAD ITALIANA	21	04/2026	0003006336	3402130	2	473.20	3,160.98	3,634.18	SIMEONE LIDIA
144-GALENO ARGENTINA S.A.	21	04/2026	0004001227	3402130	2	4,345.11	18,114.60	22,459.71	DE LA MOTA SILVINA
144-GALENO ARGENTINA S.A.	21	05/2026	0004001227	3402130	1	2,172.56	9,057.30	11,229.86	CABRERA TOBIAS
163-COBERTURA INT.DE MED.ASIST.S.A	21	03/2026	0003006249	3402130	2	412.29	2,290.80	2,703.09	
163-COBERTURA INT.DE MED.ASIST.S.A	21	04/2026	0003006249	3402130	2	425.11	2,361.60	2,786.71	
163-COBERTURA INT.DE MED.ASIST.S.A	21	05/2026	0003006289	3402130	2	435.78	2,421.00	2,856.78	DICHARZE MARTINA
164-COBERT INT DE MED ASIST SA	21	03/2026	0003006251	3402110	5	1,030.72	5,727.00	6,757.72	
164-COBERT INT DE MED ASIST SA	21	03/2026	0003006251	3402120	4	274.86	3,818.00	4,092.86	
164-COBERT INT DE MED ASIST SA	21	03/2026	0003006251	3402130	9	1,855.30	10,308.60	12,163.90	
164-COBERT INT DE MED ASIST SA	21	04/2026	0003006290	3402090	1	212.56	1,180.80	1,393.36	PEDROZA SUSANA
164-COBERT INT DE MED ASIST SA	21	04/2026	0003006290	3402090	1	212.56	1,180.80	1,393.36	ALLES YOLANDA
164-COBERT INT DE MED ASIST SA	21	04/2026	0003006290	3402100	1	70.85	984.00	1,054.85	PEDROZA SUSANA
164-COBERT INT DE MED ASIST SA	21	04/2026	0003006290	3402100	1	70.85	984.00	1,054.85	ALLES YOLANDA
164-COBERT INT DE MED ASIST SA	21	04/2026	0003006290	3402110	1	212.56	1,180.80	1,393.36	MONTIVERO AGUSTIN
164-COBERT INT DE MED ASIST SA	21	04/2026	0003006290	3402110	1	212.56	1,180.80	1,393.36	PAIZ LUIS

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Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
164-COBERT INT DE MED ASIST SA	21	04/2026	0003006290	3402120	1	70.85	984.00	1,054.85	MONTIVERO AGUSTIN
164-COBERT INT DE MED ASIST SA	21	04/2026	0003006290	3402130	1	212.56	1,180.80	1,393.36	C RAUL
164-COBERT INT DE MED ASIST SA	21	04/2026	0003006290	3402130	2	425.11	2,361.60	2,786.71	DURE JORGELINA
164-COBERT INT DE MED ASIST SA	21	04/2026	0003006290	3402130	1	212.56	1,180.80	1,393.36	MONTIVERO AGUSTIN
164-COBERT INT DE MED ASIST SA	21	04/2026	0003006290	3402130	4	850.23	4,723.20	5,573.43	PATZER EDITH
164-COBERT INT DE MED ASIST SA	21	04/2026	0003006290	3402130	1	212.56	1,180.80	1,393.36	PAIZ LUIS
164-COBERT INT DE MED ASIST SA	21	04/2026	0003006290	3402130	1	212.56	1,180.80	1,393.36	CASTELLAIN SILVIA
164-COBERT INT DE MED ASIST SA	21	04/2026	0003006290	3402130	1	212.56	1,180.80	1,393.36	CASTELLAIN SILVIA
164-COBERT INT DE MED ASIST SA	21	04/2026	0003006290	3402130	2	425.11	2,361.60	2,786.71	ZAPATA CLAUDIA
164-COBERT INT DE MED ASIST SA	21	04/2026	0003006290	3402130	1	212.56	1,180.80	1,393.36	CASTELAIN SILVIA
164-COBERT INT DE MED ASIST SA	21	05/2026	0003006290	3402090	1	217.89	1,210.50	1,428.39	SILVA RAMON
164-COBERT INT DE MED ASIST SA	21	05/2026	0003006290	3402090	1	217.89	1,210.50	1,428.39	SOLARI FERNANDO
164-COBERT INT DE MED ASIST SA	21	05/2026	0003006290	3402100	1	72.63	1,008.75	1,081.38	SILVA RAMON
164-COBERT INT DE MED ASIST SA	21	05/2026	0003006290	3402100	2	145.26	2,017.50	2,162.76	SOLARI FERNANDO
164-COBERT INT DE MED ASIST SA	21	05/2026	0003006290	3402110	1	217.89	1,210.50	1,428.39	SILVA RAMON
164-COBERT INT DE MED ASIST SA	21	05/2026	0003006290	3402110	2	435.78	2,421.00	2,856.78	SOLARI FERNANDO
164-COBERT INT DE MED ASIST SA	21	05/2026	0003006290	3402120	2	145.26	2,017.50	2,162.76	SOLARI FERNANDO
164-COBERT INT DE MED ASIST SA	21	05/2026	0003006290	3402130	1	217.89	1,210.50	1,428.39	PATZER EDITH
165-OSPATCA	00	04/2026	0003006313	3402130	1	2,313.90	18,652.50	20,966.40	
165-OSPATCA	00	04/2026	0003006313	3403010	1	2,313.90	15,543.75	17,857.65	
165-OSPATCA	00	04/2026	0003006313	3404210	1	1,799.70	15,543.75	17,343.45	
165-OSPATCA	01	04/2026	0003006313	1801120	1	23,441.63	61,086.27	84,527.90	PEREZ MARTIN
165-OSPATCA	04	04/2026	0003006313	3404210	1	1,799.70	15,543.75	17,343.45	
169-PREVENCION SALUD S.A.	00	03/2026	0004001219	3402090	1	9,539.57	12,853.50	22,393.07	
169-PREVENCION SALUD S.A.	00	03/2026	0004001219	3402110	1	9,539.57	12,853.50	22,393.07	
169-PREVENCION SALUD S.A.	00	03/2026	0004001219	3402120	1	3,179.86	10,711.25	13,891.11	
169-PREVENCION SALUD S.A.	00	03/2026	0004001219	3402130	3	28,618.72	38,560.50	67,179.22	
169-PREVENCION SALUD S.A.	00	03/2026	0004001219	3403010	11	104,935.30	117,823.75	222,759.05	
169-PREVENCION SALUD S.A.	00	03/2026	0004001219	3403020	4	12,719.43	35,989.80	48,709.23	
169-PREVENCION SALUD S.A.	00	04/2026	0004001219	3402090	1	9,778.05	13,174.80	22,952.85	
169-PREVENCION SALUD S.A.	00	04/2026	0004001219	3402100	1	3,259.35	10,979.00	14,238.35	
169-PREVENCION SALUD S.A.	00	04/2026	0004001219	3402110	1	9,778.05	13,174.80	22,952.85	
169-PREVENCION SALUD S.A.	00	04/2026	0004001219	3403010	6	58,668.30	65,874.00	124,542.30	
169-PREVENCION SALUD S.A.	00	04/2026	0004001219	3404210	1	7,605.15	10,979.00	18,584.15	
169-PREVENCION SALUD S.A.	00	05/2026	0004001228	3402010	1	9,778.05	10,979.00	20,757.05	
169-PREVENCION SALUD S.A.	00	05/2026	0004001228	3402020	1	3,259.35	8,783.20	12,042.55	
169-PREVENCION SALUD S.A.	00	05/2026	0004001228	3402110	1	9,778.05	13,174.80	22,952.85	
169-PREVENCION SALUD S.A.	00	05/2026	0004001228	3402130	4	39,112.20	52,699.20	91,811.40	
169-PREVENCION SALUD S.A.	00	05/2026	0004001228	3402130	2	19,556.10	26,349.60	45,905.70	
169-PREVENCION SALUD S.A.	00	05/2026	0004001228	3403010	2	19,556.10	21,958.00	41,514.10	
169-PREVENCION SALUD S.A.	00	05/2026	0004001228	3403010	1	9,778.05	10,979.00	20,757.05	
169-PREVENCION SALUD S.A.	00	05/2026	0004001228	3403020	2	6,518.70	18,444.72	24,963.42	
169-PREVENCION SALUD S.A.	00	05/2026	0004001228	3403020	1	3,259.35	9,222.36	12,481.71	
169-PREVENCION SALUD S.A.	01	02/2026	0004001219	1801040	1	37,227.60	24,244.00	61,471.60	
169-PREVENCION SALUD S.A.	01	02/2026	0004001219	1850410	1	25,472.07	76,416.23	101,888.30	
169-PREVENCION SALUD S.A.	01	03/2026	0004001219	1801060	2	76,316.58	43,701.90	120,018.48	

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Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
169-PREVENCION SALUD S.A.	01	03/2026	0004001219	1801120	2	105,995.25	60,839.90	166,835.15	
169-PREVENCION SALUD S.A.	01	03/2026	0004001219	1801140	1	25,438.86	21,850.95	47,289.81	
169-PREVENCION SALUD S.A.	01	03/2026	0004001219	1801160	1	38,158.29	26,135.45	64,293.74	
169-PREVENCION SALUD S.A.	01	03/2026	0004001219	1801370	1	11,600.28	34,800.85	46,401.13	
169-PREVENCION SALUD S.A.	01	03/2026	0004001219	1801611	1	11,600.28	34,800.85	46,401.13	
169-PREVENCION SALUD S.A.	01	03/2026	0004001219	1801691	1	26,108.87	78,326.63	104,435.50	
169-PREVENCION SALUD S.A.	01	03/2026	0004001219	1801691	1	26,108.87	78,326.63	104,435.50	
169-PREVENCION SALUD S.A.	01	03/2026	0004001219	1850170	1	26,057.62	78,326.63	104,384.25	
169-PREVENCION SALUD S.A.	01	03/2026	0004001219	1850380	1	26,108.87	78,326.64	104,435.51	
169-PREVENCION SALUD S.A.	01	05/2026	0004001228	1801040	1	39,112.20	25,471.28	64,583.48	
169-PREVENCION SALUD S.A.	01	05/2026	0004001228	1801060	1	39,112.20	22,397.16	61,509.36	
169-PREVENCION SALUD S.A.	01	05/2026	0004001228	1801120	3	162,967.50	93,541.08	256,508.58	
169-PREVENCION SALUD S.A.	01	05/2026	0004001228	1801120	1	54,322.50	31,180.36	85,502.86	
169-PREVENCION SALUD S.A.	01	05/2026	0004001228	1801140	1	26,074.80	22,397.16	48,471.96	
169-PREVENCION SALUD S.A.	01	05/2026	0004001228	1801160	1	39,112.20	26,788.76	65,900.96	
169-PREVENCION SALUD S.A.	01	05/2026	0004001228	1801611	1	11,890.29	35,670.87	47,561.16	
169-PREVENCION SALUD S.A.	01	05/2026	0004001228	1801611	1	11,890.29	35,670.87	47,561.16	
169-PREVENCION SALUD S.A.	01	05/2026	0004001228	1801691	3	80,284.80	240,854.40	321,139.20	
169-PREVENCION SALUD S.A.	03	05/2026	0004001228	1801060	1	39,112.20	22,397.16	61,509.36	
169-PREVENCION SALUD S.A.	03	05/2026	0004001228	1801691	1	26,761.60	80,284.80	107,046.40	
169-PREVENCION SALUD S.A.	04	05/2026	0004001228	3402130	1	9,778.05	13,174.80	22,952.85	
169-PREVENCION SALUD S.A.	04	05/2026	0004001228	3403010	2	19,556.10	21,958.00	41,514.10	
169-PREVENCION SALUD S.A.	07	03/2026	0004001228	3403010	1	9,539.57	10,711.25	20,250.82	
169-PREVENCION SALUD S.A.	21	03/2026	0004001219	3402110	1	9,539.57	12,853.50	22,393.07	
169-PREVENCION SALUD S.A.	21	03/2026	0004001219	3402120	1	3,179.86	10,711.25	13,891.11	
169-PREVENCION SALUD S.A.	21	05/2026	0004001228	3402130	1	9,778.05	13,174.80	22,952.85	
178-AUSTRAL SALUD	00	04/2026	0003006283	3402010	1	6,601.70	12,164.00	18,765.70	LA CRUZ JOAQUINA
178-AUSTRAL SALUD	00	04/2026	0003006283	3402020	1	2,200.57	9,731.20	11,931.77	LA CRUZ JOAQUINA
178-AUSTRAL SALUD	00	04/2026	0003006283	3403010	1	6,601.70	12,164.00	18,765.70	LA CRUZ JOAQUINA
178-AUSTRAL SALUD	00	04/2026	0003006283	3403020	1	2,200.57	10,217.76	12,418.33	LA CRUZ JOAQUINA
180-SALUD PROFESIONAL Y TECNOL.S.A	00	04/2026	0003006303	3402010	1	147.43	11,439.50	11,586.93	
180-SALUD PROFESIONAL Y TECNOL.S.A	00	04/2026	0003006303	3402020	1	0.00	5,200.74	5,200.74	
180-SALUD PROFESIONAL Y TECNOL.S.A	00	04/2026	0003006255	3402090	1	147.43	13,727.40	13,874.83	
180-SALUD PROFESIONAL Y TECNOL.S.A	00	04/2026	0003006255	3402100	1	0.00	7,488.64	7,488.64	
180-SALUD PROFESIONAL Y TECNOL.S.A	00	04/2026	0003006255	3402130	3	18,442.28	41,182.20	59,624.48	
180-SALUD PROFESIONAL Y TECNOL.S.A	00	04/2026	0003006303	3402130	1	147.43	13,727.40	13,874.83	
180-SALUD PROFESIONAL Y TECNOL.S.A	00	04/2026	0003006255	3403010	4	18,589.71	45,758.00	64,347.71	
180-SALUD PROFESIONAL Y TECNOL.S.A	00	04/2026	0003006303	3403010	4	589.71	45,758.00	46,347.71	
180-SALUD PROFESIONAL Y TECNOL.S.A	00	04/2026	0003006255	3403020	1	2,049.14	9,609.18	11,658.32	
180-SALUD PROFESIONAL Y TECNOL.S.A	00	04/2026	0003006303	3403020	1	0.00	5,658.32	5,658.32	
180-SALUD PROFESIONAL Y TECNOL.S.A	00	04/2026	0003006303	3404210	1	0.00	10,220.83	10,220.83	
180-SALUD PROFESIONAL Y TECNOL.S.A	00	05/2026	0003006303	3402010	1	0.00	8,586.93	8,586.93	
180-SALUD PROFESIONAL Y TECNOL.S.A	00	05/2026	0003006303	3402020	1	0.00	2,200.74	2,200.74	
180-SALUD PROFESIONAL Y TECNOL.S.A	01	04/2026	0003006255	1801040	1	24,589.71	26,539.64	51,129.35	
180-SALUD PROFESIONAL Y TECNOL.S.A	01	04/2026	0003006255	1801060	7	166,127.97	163,356.06	329,484.03	
180-SALUD PROFESIONAL Y TECNOL.S.A	01	04/2026	0003006303	1801060	1	18,589.71	23,336.58	41,926.29	

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Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
180-SALUD PROFESIONAL Y TECNOL.S.A	01	04/2026	0003006255	1801120	3	96,457.13	97,464.54	193,921.67	
180-SALUD PROFESIONAL Y TECNOL.S.A	01	04/2026	0003006303	1801120	6	168,914.25	194,929.08	363,843.33	
180-SALUD PROFESIONAL Y TECNOL.S.A	01	04/2026	0003006255	1801140	3	49,179.42	70,009.74	119,189.16	
180-SALUD PROFESIONAL Y TECNOL.S.A	01	04/2026	0003006303	1801140	4	41,572.56	93,346.32	134,918.88	
180-SALUD PROFESIONAL Y TECNOL.S.A	01	04/2026	0003006255	1801160	2	49,179.42	55,824.76	105,004.18	
180-SALUD PROFESIONAL Y TECNOL.S.A	01	04/2026	0003006303	1801160	3	55,769.13	83,737.14	139,506.27	
180-SALUD PROFESIONAL Y TECNOL.S.A	01	04/2026	0003006255	1801370	1	8,581.68	25,745.06	34,326.74	
180-SALUD PROFESIONAL Y TECNOL.S.A	01	04/2026	0003006255	1801611	7	42,375.79	163,127.58	205,503.37	
180-SALUD PROFESIONAL Y TECNOL.S.A	01	04/2026	0003006303	1801611	1	1,767.97	23,303.94	25,071.91	
180-SALUD PROFESIONAL Y TECNOL.S.A	01	04/2026	0003006303	1801691	3	58,243.41	228,730.29	286,973.70	
180-SALUD PROFESIONAL Y TECNOL.S.A	04	04/2026	0003006303	3402130	5	30,737.14	68,637.00	99,374.14	
180-SALUD PROFESIONAL Y TECNOL.S.A	04	04/2026	0003006303	3403010	1	6,147.43	11,439.50	17,586.93	
181-OSPE (RED OMIP SA)	00	04/2026	0003006329	3403010	1	3,647.63	8,769.25	12,416.88	
181-OSPE (RED OMIP SA)	00	04/2026	0003006329	3403020	1	1,215.88	7,366.17	8,582.05	
181-OSPE (RED OMIP SA)	01	04/2026	0003006329	1801060	1	14,590.53	17,889.27	32,479.80	
181-OSPE (RED OMIP SA)	01	04/2026	0003006272	1801120	1	19,598.25	24,086.04	43,684.29	
181-OSPE (RED OMIP SA)	01	04/2026	0003006272	1801370	1	5,006.56	15,019.70	20,026.26	
181-OSPE (RED OMIP SA)	01	04/2026	0003006272	1801611	2	10,442.98	31,328.94	41,771.92	
181-OSPE (RED OMIP SA)	01	04/2026	0003006329	1801611	1	5,399.02	16,197.06	21,596.08	
181-OSPE (RED OMIP SA)	01	04/2026	0003006329	1801691	2	50,703.54	152,110.60	202,814.14	
181-OSPE (RED OMIP SA)	04	04/2026	0003006272	3402130	1	3,527.68	10,177.20	13,704.88	
181-OSPE (RED OMIP SA)	21	04/2026	0003006272	3402130	1	3,527.68	10,177.20	13,704.88	
196-OMINT S.A.	21	05/2026	0004001221	3402130	1	2,499.93	10,036.80	12,536.73	NUÑEZ CIRO
224-GALENO ARGENTINA S.A.	21	03/2026	0004001213	3402130	2	4,239.14	17,672.40	21,911.54	FERNANDEZ LILIANA
224-GALENO ARGENTINA S.A.	21	03/2026	0004001213	3402130	1	2,119.57	8,836.20	10,955.77	RIGONI LEANDRO
224-GALENO ARGENTINA S.A.	21	04/2026	0004001213	3402130	1	2,119.57	8,836.20	10,955.77	RIGONI LEONARDO
224-GALENO ARGENTINA S.A.	21	04/2026	0004001226	3402130	1	2,172.56	9,057.30	11,229.86	GUTIERREZ JULIO
237-SWISS MEDICAL S.A.	00	03/2026	0004001212	3402010	1	1,783.15	6,030.00	7,813.15	
237-SWISS MEDICAL S.A.	00	03/2026	0004001212	3402020	1	594.38	4,824.00	5,418.38	
237-SWISS MEDICAL S.A.	00	03/2026	0004001212	3402090	1	1,783.15	7,236.00	9,019.15	BENITEZ ESTELA
237-SWISS MEDICAL S.A.	00	03/2026	0004001212	3402090	1	1,783.15	7,236.00	9,019.15	
237-SWISS MEDICAL S.A.	00	03/2026	0004001212	3402100	1	594.38	6,030.00	6,624.38	BENITEZ ESTELA
237-SWISS MEDICAL S.A.	00	03/2026	0004001212	3402100	1	594.38	6,030.00	6,624.38	
237-SWISS MEDICAL S.A.	00	03/2026	0004001212	3402110	3	5,349.44	21,708.00	27,057.44	
237-SWISS MEDICAL S.A.	00	03/2026	0004001212	3402120	1	594.38	6,030.00	6,624.38	
237-SWISS MEDICAL S.A.	00	03/2026	0004001212	3402130	4	7,132.59	28,944.00	36,076.59	
237-SWISS MEDICAL S.A.	00	03/2026	0004001212	3403010	1	1,783.15	6,030.00	7,813.15	RODRIGUEZ TOMAS
237-SWISS MEDICAL S.A.	00	03/2026	0004001212	3403010	1	1,783.15	6,030.00	7,813.15	VEGA CARLOS
237-SWISS MEDICAL S.A.	00	03/2026	0004001212	3403010	1	1,783.15	6,030.00	7,813.15	REYNOSO JOSE
237-SWISS MEDICAL S.A.	00	03/2026	0004001212	3403010	1	1,783.15	6,030.00	7,813.15	BERGAMASCO ALBERTO
237-SWISS MEDICAL S.A.	00	03/2026	0004001212	3403010	1	1,783.15	6,030.00	7,813.15	BENITEZ ESTELA
237-SWISS MEDICAL S.A.	00	03/2026	0004001212	3403010	1	1,783.15	6,030.00	7,813.15	BENITEZ ESTELA
237-SWISS MEDICAL S.A.	00	03/2026	0004001212	3403010	1	1,783.15	6,030.00	7,813.15	PEÑA GABRIELA
237-SWISS MEDICAL S.A.	00	03/2026	0004001212	3403010	1	1,783.15	6,030.00	7,813.15	GODOY ELBA
237-SWISS MEDICAL S.A.	00	03/2026	0004001212	3403010	8	14,265.18	48,240.00	62,505.18	
237-SWISS MEDICAL S.A.	00	03/2026	0004001212	3403020	1	594.38	5,065.20	5,659.58	BERGAMASCO ALBERTO

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Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
237-SWISS MEDICAL S.A.	00	03/2026	0004001212	3403020	5	2,971.91	25,326.00	28,297.91	
237-SWISS MEDICAL S.A.	00	04/2026	0004001212	3402130	2	3,566.30	14,472.00	18,038.30	
237-SWISS MEDICAL S.A.	00	04/2026	0004001212	3403010	1	1,783.15	6,030.00	7,813.15	
237-SWISS MEDICAL S.A.	00	04/2026	0004001212	3403010	1	1,783.15	6,030.00	7,813.15	BARRETO SOFIA
237-SWISS MEDICAL S.A.	00	04/2026	0004001212	3403010	1	1,783.15	6,030.00	7,813.15	BB LA PAZ VIGO
237-SWISS MEDICAL S.A.	00	04/2026	0004001212	3403010	1	1,783.15	6,030.00	7,813.15	GALEANO CARLOS
237-SWISS MEDICAL S.A.	00	04/2026	0004001212	3403010	1	1,783.15	6,030.00	7,813.15	PEREIRA MICAELA
237-SWISS MEDICAL S.A.	00	04/2026	0004001212	3403020	1	594.38	5,065.20	5,659.58	
237-SWISS MEDICAL S.A.	00	04/2026	0004001212	3404210	1	1,386.89	6,030.00	7,416.89	PEREIRA MICAELA
237-SWISS MEDICAL S.A.	00	05/2026	0004001223	3402010	6	11,191.37	37,845.00	49,036.37	
237-SWISS MEDICAL S.A.	00	05/2026	0004001223	3402020	4	2,486.97	20,184.00	22,670.97	
237-SWISS MEDICAL S.A.	00	05/2026	0004001223	3402090	1	1,865.23	7,569.00	9,434.23	
237-SWISS MEDICAL S.A.	00	05/2026	0004001223	3402090	1	1,865.23	7,569.00	9,434.23	CAISIN LEONARDO
237-SWISS MEDICAL S.A.	00	05/2026	0004001223	3402100	1	621.74	6,307.50	6,929.24	
237-SWISS MEDICAL S.A.	00	05/2026	0004001223	3402100	1	621.74	6,307.50	6,929.24	CAISIN LEONARDO
237-SWISS MEDICAL S.A.	00	05/2026	0004001223	3402110	2	3,730.45	15,138.00	18,868.45	
237-SWISS MEDICAL S.A.	00	05/2026	0004001223	3402120	1	621.74	6,307.50	6,929.24	
237-SWISS MEDICAL S.A.	00	05/2026	0004001223	3402130	12	22,382.73	90,828.00	113,210.73	
237-SWISS MEDICAL S.A.	00	05/2026	0004001223	3402130	1	1,865.23	7,569.00	9,434.23	RUIZ KARINA
237-SWISS MEDICAL S.A.	00	05/2026	0004001223	3403010	24	44,765.46	151,380.00	196,145.46	
237-SWISS MEDICAL S.A.	00	05/2026	0004001223	3403010	1	1,865.23	6,307.50	8,172.73	ROMERO DIEGO
237-SWISS MEDICAL S.A.	00	05/2026	0004001223	3403010	1	1,865.23	6,307.50	8,172.73	SHENKO EDALI
237-SWISS MEDICAL S.A.	00	05/2026	0004001223	3403010	1	1,865.23	6,307.50	8,172.73	SHENKO EDALI
237-SWISS MEDICAL S.A.	00	05/2026	0004001223	3403010	1	1,865.23	6,307.50	8,172.73	CEPEDA BLANCA
237-SWISS MEDICAL S.A.	00	05/2026	0004001223	3403010	1	1,865.23	6,307.50	8,172.73	CAISIN LEONARDO
237-SWISS MEDICAL S.A.	00	05/2026	0004001223	3403020	18	11,191.37	95,369.40	106,560.77	
237-SWISS MEDICAL S.A.	00	05/2026	0004001223	3403020	1	621.74	5,298.30	5,920.04	ROMERO DIEGO
237-SWISS MEDICAL S.A.	00	05/2026	0004001223	3404210	1	1,450.73	6,307.50	7,758.23	TORRES ANA
237-SWISS MEDICAL S.A.	00	05/2026	0004001223	3404210	1	1,450.73	6,307.50	7,758.23	
237-SWISS MEDICAL S.A.	01	03/2026	0004001212	1801033	26	555,493.64	1,666,480.40	2,221,974.04	
237-SWISS MEDICAL S.A.	01	03/2026	0004001212	1801033	1	21,365.14	64,095.40	85,460.54	VEGA CARLOS
237-SWISS MEDICAL S.A.	01	03/2026	0004001212	1801038	2	42,730.28	128,190.80	170,921.08	
237-SWISS MEDICAL S.A.	01	03/2026	0004001212	1801040	1	16,126.29	14,988.94	31,115.23	FAVA ROMINA
237-SWISS MEDICAL S.A.	01	03/2026	0004001212	1801041	3	17,440.53	52,321.59	69,762.12	
237-SWISS MEDICAL S.A.	01	03/2026	0004001212	1801041	1	5,813.51	17,440.53	23,254.04	OJEDA LORENA
237-SWISS MEDICAL S.A.	01	03/2026	0004001212	1801041	1	5,813.51	17,440.53	23,254.04	FAVA ROMINA
237-SWISS MEDICAL S.A.	01	03/2026	0004001212	1801060	2	32,252.58	26,359.86	58,612.44	
237-SWISS MEDICAL S.A.	01	03/2026	0004001212	1801100	9	96,757.74	79,079.58	175,837.32	
237-SWISS MEDICAL S.A.	01	03/2026	0004001212	1801120	17	380,759.63	311,925.01	692,684.64	
237-SWISS MEDICAL S.A.	01	03/2026	0004001212	1801128	5	25,594.05	76,782.25	102,376.30	
237-SWISS MEDICAL S.A.	01	03/2026	0004001212	1801128	1	5,118.81	15,356.45	20,475.26	VEGA CARLOS
237-SWISS MEDICAL S.A.	01	03/2026	0004001212	1801140	15	161,262.90	197,698.95	358,961.85	
237-SWISS MEDICAL S.A.	01	03/2026	0004001212	1801160	10	161,262.90	157,642.30	318,905.20	
237-SWISS MEDICAL S.A.	01	03/2026	0004001212	1801160	1	16,126.29	15,764.23	31,890.52	FAVA ROMINA
237-SWISS MEDICAL S.A.	01	04/2026	0004001212	1801033	1	21,365.14	64,095.40	85,460.54	
237-SWISS MEDICAL S.A.	01	04/2026	0004001212	1801041	2	11,627.02	34,881.06	46,508.08	

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Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
237-SWISS MEDICAL S.A.	01	04/2026	0004001212	1801060	2	32,252.58	26,359.86	58,612.44	
237-SWISS MEDICAL S.A.	01	04/2026	0004001212	1801120	1	22,397.63	18,348.53	40,746.16	
237-SWISS MEDICAL S.A.	01	04/2026	0004001212	1801160	1	16,126.29	15,764.23	31,890.52	
237-SWISS MEDICAL S.A.	01	05/2026	0004001223	1801033	9	201,131.37	603,394.11	804,525.48	
237-SWISS MEDICAL S.A.	01	05/2026	0004001223	1801040	1	16,867.98	15,678.56	32,546.54	MARCHAN KEYLA
237-SWISS MEDICAL S.A.	01	05/2026	0004001223	1801041	2	12,161.86	36,485.58	48,647.44	
237-SWISS MEDICAL S.A.	01	05/2026	0004001223	1801041	1	6,080.93	18,242.79	24,323.72	ROMERO ALDANA
237-SWISS MEDICAL S.A.	01	05/2026	0004001223	1801120	13	304,560.75	249,505.36	554,066.11	
237-SWISS MEDICAL S.A.	01	05/2026	0004001223	1801120	1	23,427.75	19,192.72	42,620.47	MARCHAN KEYLA
237-SWISS MEDICAL S.A.	01	05/2026	0004001223	1801128	3	16,062.84	48,188.52	64,251.36	
237-SWISS MEDICAL S.A.	01	05/2026	0004001223	1801140	3	33,735.96	41,358.96	75,094.92	
237-SWISS MEDICAL S.A.	01	05/2026	0004001223	1801160	4	67,471.92	65,958.08	133,430.00	
237-SWISS MEDICAL S.A.	03	03/2026	0004001223	1801033	3	64,095.42	192,286.20	256,381.62	
237-SWISS MEDICAL S.A.	03	03/2026	0004001223	1801038	1	21,365.14	64,095.40	85,460.54	
237-SWISS MEDICAL S.A.	03	03/2026	0004001223	1801041	2	11,627.02	34,881.06	46,508.08	
237-SWISS MEDICAL S.A.	03	03/2026	0004001223	1801120	3	67,192.88	55,045.59	122,238.47	
237-SWISS MEDICAL S.A.	03	03/2026	0004001223	1801128	1	5,118.81	15,356.45	20,475.26	
237-SWISS MEDICAL S.A.	03	03/2026	0004001223	1801140	3	32,252.58	39,539.79	71,792.37	
237-SWISS MEDICAL S.A.	03	03/2026	0004001223	1801160	3	48,378.87	47,292.69	95,671.56	
237-SWISS MEDICAL S.A.	03	03/2026	0004001223	1801311	1	14,173.34	42,520.04	56,693.38	
237-SWISS MEDICAL S.A.	03	03/2026	0004001223	3403010	1	1,783.15	6,030.00	7,813.15	RAPUZZI ALDANA
237-SWISS MEDICAL S.A.	03	03/2026	0004001223	3403010	1	1,783.15	6,030.00	7,813.15	RICCI CESAR
237-SWISS MEDICAL S.A.	03	03/2026	0004001223	3403020	1	594.38	5,065.20	5,659.58	RICCI CESAR
237-SWISS MEDICAL S.A.	03	05/2026	0004001223	1801033	23	514,002.39	1,542,007.17	2,056,009.56	
237-SWISS MEDICAL S.A.	03	05/2026	0004001223	1801038	1	22,347.93	67,043.79	89,391.72	
237-SWISS MEDICAL S.A.	03	05/2026	0004001223	1801039	1	15,562.37	46,687.11	62,249.48	
237-SWISS MEDICAL S.A.	03	05/2026	0004001223	1801041	1	6,080.93	18,242.79	24,323.72	
237-SWISS MEDICAL S.A.	03	05/2026	0004001223	1801060	1	16,867.98	13,786.32	30,654.30	
237-SWISS MEDICAL S.A.	03	05/2026	0004001223	1801060	1	16,867.98	13,786.32	30,654.30	
237-SWISS MEDICAL S.A.	03	05/2026	0004001223	1801100	7	78,717.24	64,336.16	143,053.40	
237-SWISS MEDICAL S.A.	03	05/2026	0004001223	1801120	7	163,994.25	134,349.04	298,343.29	
237-SWISS MEDICAL S.A.	03	05/2026	0004001223	1801140	9	101,207.88	124,076.88	225,284.76	
237-SWISS MEDICAL S.A.	03	05/2026	0004001223	1801160	8	134,943.84	131,916.16	266,860.00	
237-SWISS MEDICAL S.A.	04	03/2026	0004001212	3402130	8	14,265.18	57,888.00	72,153.18	
237-SWISS MEDICAL S.A.	04	03/2026	0004001212	3404210	1	1,386.89	6,030.00	7,416.89	
237-SWISS MEDICAL S.A.	04	05/2026	0004001223	3402110	2	3,730.45	15,138.00	18,868.45	
237-SWISS MEDICAL S.A.	04	05/2026	0004001223	3402130	1	1,865.23	7,569.00	9,434.23	
237-SWISS MEDICAL S.A.	04	05/2026	0004001223	3403010	4	7,460.91	25,230.00	32,690.91	
237-SWISS MEDICAL S.A.	04	05/2026	0004001223	3403020	3	1,865.23	15,894.90	17,760.13	
237-SWISS MEDICAL S.A.	07	03/2026	0004001223	1801060	1	16,126.29	13,179.93	29,306.22	
237-SWISS MEDICAL S.A.	07	03/2026	0004001223	3402010	1	1,783.15	6,030.00	7,813.15	
237-SWISS MEDICAL S.A.	07	03/2026	0004001223	3402090	2	3,566.30	14,472.00	18,038.30	
237-SWISS MEDICAL S.A.	07	03/2026	0004001223	3402100	3	1,783.15	18,090.00	19,873.15	
237-SWISS MEDICAL S.A.	07	03/2026	0004001223	3402110	1	1,783.15	7,236.00	9,019.15	
237-SWISS MEDICAL S.A.	07	03/2026	0004001223	3402120	2	1,188.77	12,060.00	13,248.77	
237-SWISS MEDICAL S.A.	07	03/2026	0004001223	3402130	7	12,482.03	50,652.00	63,134.03	

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Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
237-SWISS MEDICAL S.A.	07	05/2026	0004001223	3402130	1	1,865.23	7,569.00	9,434.23	
237-SWISS MEDICAL S.A.	21	03/2026	0004001212	3402090	1	1,783.15	7,236.00	9,019.15	
237-SWISS MEDICAL S.A.	21	03/2026	0004001212	3402100	2	1,188.77	12,060.00	13,248.77	
237-SWISS MEDICAL S.A.	21	03/2026	0004001212	3402110	2	3,566.30	14,472.00	18,038.30	
237-SWISS MEDICAL S.A.	21	03/2026	0004001212	3402120	2	1,188.77	12,060.00	13,248.77	
237-SWISS MEDICAL S.A.	21	03/2026	0004001212	3402130	9	16,048.33	65,124.00	81,172.33	
237-SWISS MEDICAL S.A.	21	04/2026	0004001212	3402130	3	5,349.44	21,708.00	27,057.44	
237-SWISS MEDICAL S.A.	21	05/2026	0004001223	3402130	1	1,865.23	7,569.00	9,434.23	FLORES LUCIA
237-SWISS MEDICAL S.A.	21	05/2026	0004001223	3402130	1	1,865.23	7,569.00	9,434.23	RUIZ KARINA
255-HOSPITAL ALEMAN ASOC. CIVIL	01	03/2026	0003006254	1801120	1	13,771.13	14,990.23	28,761.36	BRODER CELIA
255-HOSPITAL ALEMAN ASOC. CIVIL	01	03/2026	0003006254	1801691	2	33,817.24	101,451.76	135,269.00	BRODER CELIA
283-OBRA SOCIAL PASTELEROS	01	03/2026	0003006250	1801060	1	8,912.43	25,251.63	34,164.06	
283-OBRA SOCIAL PASTELEROS	01	03/2026	0003006250	1801611	1	11,916.72	35,750.16	47,666.88	
298-DASUTEN	00	03/2026	0003006253	3402130	2	6,926.04	18,854.40	25,780.44	LEDESMA LAUTARO
298-DASUTEN	00	03/2026	0003006253	3403010	1	3,463.02	7,856.00	11,319.02	CULLEN PATRICIO
298-DASUTEN	00	03/2026	0003006253	3403010	1	3,463.02	7,856.00	11,319.02	CULLEN PATRICIO
298-DASUTEN	00	03/2026	0003006253	3403010	1	3,463.02	7,856.00	11,319.02	CULLEN PATRICIO
298-DASUTEN	00	03/2026	0003006253	3403010	1	3,463.02	7,856.00	11,319.02	CULLEN PATRICIO
298-DASUTEN	01	03/2026	0003006253	1850340	1	14,405.67	43,217.03	57,622.70	MORETTI ANTONIO
298-DASUTEN	01	05/2026	0003006307	1801120	1	20,335.50	23,582.65	43,918.15	GALEANO NICOLAS
300-COBERT. INT DE MED ASIST S.A	21	03/2026	0003006252	3402130	1	206.15	1,145.40	1,351.55	
428-ASOCIACION MUTUAL SANCOR SALUD	00	03/2026	0003006232	3402010	1	9,094.88	11,088.00	20,182.88	
428-ASOCIACION MUTUAL SANCOR SALUD	00	03/2026	0003006232	3402110	1	9,094.88	13,305.60	22,400.48	
428-ASOCIACION MUTUAL SANCOR SALUD	00	03/2026	0003006232	3402120	1	3,031.63	11,088.00	14,119.63	
428-ASOCIACION MUTUAL SANCOR SALUD	00	03/2026	0003006232	3402130	5	45,474.41	66,528.00	112,002.41	
428-ASOCIACION MUTUAL SANCOR SALUD	00	03/2026	0003006232	3403010	9	81,853.94	99,792.00	181,645.94	
428-ASOCIACION MUTUAL SANCOR SALUD	00	03/2026	0003006232	3403020	4	12,126.51	37,255.68	49,382.19	
428-ASOCIACION MUTUAL SANCOR SALUD	00	03/2026	0003006232	3404210	1	7,073.80	11,088.00	18,161.80	
428-ASOCIACION MUTUAL SANCOR SALUD	00	04/2026	0003006311	3402010	1	9,322.29	11,365.00	20,687.29	
428-ASOCIACION MUTUAL SANCOR SALUD	00	04/2026	0003006311	3402090	2	18,644.58	27,276.00	45,920.58	
428-ASOCIACION MUTUAL SANCOR SALUD	00	04/2026	0003006311	3402100	1	3,107.43	11,365.00	14,472.43	
428-ASOCIACION MUTUAL SANCOR SALUD	00	04/2026	0003006311	3402130	10	93,222.90	136,380.00	229,602.90	
428-ASOCIACION MUTUAL SANCOR SALUD	00	04/2026	0003006311	3402220	1	0.00	0.00	0.00	
428-ASOCIACION MUTUAL SANCOR SALUD	00	04/2026	0003006232	3403010	1	9,322.29	11,365.00	20,687.29	
428-ASOCIACION MUTUAL SANCOR SALUD	00	04/2026	0003006311	3403010	8	74,578.32	90,920.00	165,498.32	
428-ASOCIACION MUTUAL SANCOR SALUD	00	04/2026	0003006232	3403020	1	3,107.43	9,546.60	12,654.03	
428-ASOCIACION MUTUAL SANCOR SALUD	00	04/2026	0003006311	3403020	5	15,537.15	47,733.00	63,270.15	
428-ASOCIACION MUTUAL SANCOR SALUD	00	04/2026	0003006311	3404210	1	7,250.67	11,365.00	18,615.67	
428-ASOCIACION MUTUAL SANCOR SALUD	00	05/2026	0003006311	3403010	6	55,933.74	68,190.00	124,123.74	
428-ASOCIACION MUTUAL SANCOR SALUD	00	05/2026	0003006311	3403020	4	12,429.72	38,186.40	50,616.12	
428-ASOCIACION MUTUAL SANCOR SALUD	01	03/2026	0003006232	1801040	1	21,098.34	52,721.42	73,819.76	
428-ASOCIACION MUTUAL SANCOR SALUD	01	03/2026	0003006232	1801060	1	21,098.34	46,358.49	67,456.83	
428-ASOCIACION MUTUAL SANCOR SALUD	01	03/2026	0003006232	1801120	3	87,909.75	193,614.87	281,524.62	
428-ASOCIACION MUTUAL SANCOR SALUD	01	03/2026	0003006232	1801140	5	70,327.80	231,792.45	302,120.25	
428-ASOCIACION MUTUAL SANCOR SALUD	01	03/2026	0003006232	1801160	3	63,295.02	166,345.17	229,640.19	
428-ASOCIACION MUTUAL SANCOR SALUD	01	03/2026	0003006232	1801370	1	6,507.92	19,523.78	26,031.70	

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Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
428-ASOCIACION MUTUAL SANCOR SALUD	01	03/2026	0003006232	1801611	1	8,540.68	25,622.06	34,162.74	
428-ASOCIACION MUTUAL SANCOR SALUD	01	03/2026	0003006232	1850120	1	22,489.13	67,467.39	89,956.52	
428-ASOCIACION MUTUAL SANCOR SALUD	01	03/2026	0003006232	1850140	2	44,978.26	134,934.78	179,913.04	
428-ASOCIACION MUTUAL SANCOR SALUD	01	03/2026	0003006232	1850200	1	22,489.07	67,467.23	89,956.30	
428-ASOCIACION MUTUAL SANCOR SALUD	01	04/2026	0003006311	1801060	3	64,876.95	142,551.63	207,428.58	
428-ASOCIACION MUTUAL SANCOR SALUD	01	04/2026	0003006232	1801120	2	60,071.25	132,302.82	192,374.07	
428-ASOCIACION MUTUAL SANCOR SALUD	01	04/2026	0003006311	1801120	3	90,106.88	198,454.23	288,561.11	
428-ASOCIACION MUTUAL SANCOR SALUD	01	04/2026	0003006311	1801140	1	14,417.10	47,517.21	61,934.31	
428-ASOCIACION MUTUAL SANCOR SALUD	01	04/2026	0003006232	1801160	1	21,625.65	56,834.31	78,459.96	
428-ASOCIACION MUTUAL SANCOR SALUD	01	04/2026	0003006311	1801160	2	43,251.30	113,668.62	156,919.92	
428-ASOCIACION MUTUAL SANCOR SALUD	01	04/2026	0003006311	1801370	4	26,682.48	80,047.48	106,729.96	
428-ASOCIACION MUTUAL SANCOR SALUD	01	04/2026	0003006311	1801611	3	26,262.60	78,787.83	105,050.43	
428-ASOCIACION MUTUAL SANCOR SALUD	01	04/2026	0003006311	1801640	1	11,338.87	34,016.63	45,355.50	
428-ASOCIACION MUTUAL SANCOR SALUD	01	04/2026	0003006311	1801641	1	19,559.56	58,678.69	78,238.25	
428-ASOCIACION MUTUAL SANCOR SALUD	01	04/2026	0003006311	1850120	1	23,051.35	69,154.07	92,205.42	
428-ASOCIACION MUTUAL SANCOR SALUD	01	04/2026	0003006311	1850120	1	23,051.35	69,154.07	92,205.42	
428-ASOCIACION MUTUAL SANCOR SALUD	01	04/2026	0003006311	1850140	1	23,051.35	69,154.07	92,205.42	
428-ASOCIACION MUTUAL SANCOR SALUD	01	04/2026	0003006311	1850200	1	23,051.30	69,153.91	92,205.21	
428-ASOCIACION MUTUAL SANCOR SALUD	03	03/2026	0003006311	1801040	1	21,098.34	52,721.42	73,819.76	
428-ASOCIACION MUTUAL SANCOR SALUD	03	03/2026	0003006311	1801060	1	21,098.34	46,358.49	67,456.83	
428-ASOCIACION MUTUAL SANCOR SALUD	03	03/2026	0003006311	1801100	1	14,065.56	30,905.66	44,971.22	
428-ASOCIACION MUTUAL SANCOR SALUD	03	03/2026	0003006311	1801120	2	58,606.50	129,076.58	187,683.08	
428-ASOCIACION MUTUAL SANCOR SALUD	03	04/2026	0003006311	1801120	1	30,035.63	66,151.41	96,187.04	
428-ASOCIACION MUTUAL SANCOR SALUD	03	04/2026	0003006311	1801160	2	43,251.30	113,668.62	156,919.92	
428-ASOCIACION MUTUAL SANCOR SALUD	03	04/2026	0003006311	1850200	2	46,102.60	138,307.82	184,410.42	
428-ASOCIACION MUTUAL SANCOR SALUD	03	04/2026	0003006311	1850210	3	69,153.90	207,461.73	276,615.63	
428-ASOCIACION MUTUAL SANCOR SALUD	04	03/2026	0003006232	3402130	1	9,094.88	13,305.60	22,400.48	
428-ASOCIACION MUTUAL SANCOR SALUD	04	03/2026	0003006232	3403010	1	9,094.88	11,088.00	20,182.88	
428-ASOCIACION MUTUAL SANCOR SALUD	04	04/2026	0003006311	3402010	1	9,322.29	11,365.00	20,687.29	
428-ASOCIACION MUTUAL SANCOR SALUD	04	04/2026	0003006311	3402130	1	9,322.29	13,638.00	22,960.29	
428-ASOCIACION MUTUAL SANCOR SALUD	04	04/2026	0003006232	3403010	1	9,322.29	11,365.00	20,687.29	
428-ASOCIACION MUTUAL SANCOR SALUD	04	04/2026	0003006311	3403010	2	18,644.58	22,730.00	41,374.58	
428-ASOCIACION MUTUAL SANCOR SALUD	04	05/2026	0003006311	3403010	1	9,322.29	11,365.00	20,687.29	
428-ASOCIACION MUTUAL SANCOR SALUD	04	05/2026	0003006311	3403020	1	3,107.43	9,546.60	12,654.03	
428-ASOCIACION MUTUAL SANCOR SALUD	07	03/2026	0003006311	3402130	2	18,189.77	26,611.20	44,800.97	
428-ASOCIACION MUTUAL SANCOR SALUD	07	03/2026	0003006311	3403010	2	18,189.77	22,176.00	40,365.77	
428-ASOCIACION MUTUAL SANCOR SALUD	07	03/2026	0003006311	3403020	1	3,031.63	9,313.92	12,345.55	
428-ASOCIACION MUTUAL SANCOR SALUD	21	03/2026	0003006232	3402130	1	9,094.88	13,305.60	22,400.48	FAGANELLI FLAVIA
428-ASOCIACION MUTUAL SANCOR SALUD	21	03/2026	0003006232	3402130	1	9,094.88	13,305.60	22,400.48	ANTIVERO JULIO
428-ASOCIACION MUTUAL SANCOR SALUD	21	04/2026	0003006311	3402130	1	9,322.29	13,638.00	22,960.29	ANTIVERO JULIO
428-ASOCIACION MUTUAL SANCOR SALUD	21	04/2026	0003006311	3402130	2	18,644.58	27,276.00	45,920.58	RAVASIO MIGUEL
428-ASOCIACION MUTUAL SANCOR SALUD	21	04/2026	0003006311	3402130	1	9,322.29	13,638.00	22,960.29	FAGANELLI FLAVIA
431-SCIS	00	04/2026	0003006246	3402090	1	3,879.23	7,786.20	11,665.43	
431-SCIS	00	04/2026	0003006246	3402100	1	1,293.08	6,488.50	7,781.58	
431-SCIS	00	04/2026	0003006246	3402110	1	3,879.23	7,786.20	11,665.43	
431-SCIS	00	04/2026	0003006246	3402130	2	7,758.45	15,572.40	23,330.85	

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Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
431-SCIS	00	04/2026	0003006246	3403010	2	7,758.45	12,977.00	20,735.45	
431-SCIS	00	04/2026	0003006246	3403010	3	11,637.67	19,465.50	31,103.17	
431-SCIS	00	04/2026	0003006246	3403020	1	1,293.08	5,450.34	6,743.42	
431-SCIS	00	05/2026	0003006296	3402010	1	4,111.96	6,877.75	10,989.71	
431-SCIS	00	05/2026	0003006296	3402090	1	4,111.96	8,253.30	12,365.26	
431-SCIS	00	05/2026	0003006296	3402100	1	1,370.66	6,877.75	8,248.41	
431-SCIS	00	05/2026	0003006296	3402110	1	4,111.96	8,253.30	12,365.26	
431-SCIS	00	05/2026	0003006296	3402120	1	1,370.66	6,877.75	8,248.41	
431-SCIS	00	05/2026	0003006296	3402130	1	4,111.96	8,253.30	12,365.26	
431-SCIS	00	05/2026	0003006296	3402130	1	4,111.96	8,253.30	12,365.26	
431-SCIS	00	05/2026	0003006296	3402130	2	8,223.93	16,506.60	24,730.53	
431-SCIS	00	05/2026	0003006296	3403010	3	12,335.89	20,633.25	32,969.14	
431-SCIS	00	05/2026	0003006296	3403010	2	8,223.93	13,755.50	21,979.43	
431-SCIS	00	05/2026	0003006296	3403020	1	1,370.66	5,777.31	7,147.97	
431-SCIS	00	05/2026	0003006296	3403020	2	2,741.31	11,554.62	14,295.93	
431-SCIS	01	04/2026	0003006246	1801040	1	15,516.90	15,053.32	30,570.22	
431-SCIS	01	04/2026	0003006246	1801060	1	15,516.90	13,236.54	28,753.44	
431-SCIS	01	04/2026	0003006246	1801120	4	86,205.00	73,709.36	159,914.36	
431-SCIS	01	04/2026	0003006246	1801120	1	21,551.25	18,427.34	39,978.59	
431-SCIS	01	04/2026	0003006246	1801140	3	31,033.80	39,709.62	70,743.42	
431-SCIS	01	04/2026	0003006246	1801160	2	31,033.80	31,663.88	62,697.68	
431-SCIS	01	04/2026	0003006246	1801160	1	15,516.90	15,831.94	31,348.84	
431-SCIS	01	04/2026	0003006246	1801221	3	34,595.70	103,787.04	138,382.74	
431-SCIS	01	04/2026	0003006246	1802281	1	16,396.05	49,188.16	65,584.21	
431-SCIS	01	04/2026	0003006246	1803011	1	16,396.05	49,188.16	65,584.21	
431-SCIS	01	04/2026	0003006246	1806011	2	13,663.38	40,990.14	54,653.52	
431-SCIS	01	04/2026	0003006246	1850340	1	16,396.05	49,188.16	65,584.21	
431-SCIS	01	05/2026	0003006296	1801060	2	32,895.72	28,061.22	60,956.94	
431-SCIS	01	05/2026	0003006296	1801110	1	10,965.24	6,602.64	17,567.88	
431-SCIS	01	05/2026	0003006296	1801120	2	45,688.50	39,065.62	84,754.12	
431-SCIS	01	05/2026	0003006296	1801140	6	65,791.44	84,183.66	149,975.10	
431-SCIS	01	05/2026	0003006296	1801160	4	65,791.44	67,126.84	132,918.28	
431-SCIS	01	05/2026	0003006296	1801221	2	24,447.60	73,342.84	97,790.44	
431-SCIS	01	05/2026	0003006296	1802020	3	52,139.45	156,418.36	208,557.81	
431-SCIS	01	05/2026	0003006296	1802281	1	17,379.81	52,139.45	69,519.26	
431-SCIS	01	05/2026	0003006296	1806011	1	7,241.59	21,724.77	28,966.36	
431-SCIS	01	05/2026	0003006296	1806111	1	17,379.81	52,139.45	69,519.26	
431-SCIS	01	05/2026	0003006296	1806120	1	17,379.81	52,139.45	69,519.26	
431-SCIS	03	05/2026	0003006296	1802020	1	17,379.82	52,139.45	69,519.27	
454-O.S.DEL PERSONAL MARIT (OSPM)	00	03/2026	0003006332	3403010	3	21,554.51	66,445.50	88,000.01	
454-O.S.DEL PERSONAL MARIT (OSPM)	00	03/2026	0003006332	3403020	2	4,789.89	37,209.48	41,999.37	
454-O.S.DEL PERSONAL MARIT (OSPM)	00	03/2026	0003006332	3404210	1	5,588.20	22,148.50	27,736.70	
454-O.S.DEL PERSONAL MARIT (OSPM)	00	05/2026	0003006332	3402010	1	7,400.36	22,812.75	30,213.11	
454-O.S.DEL PERSONAL MARIT (OSPM)	00	05/2026	0003006332	3402020	1	2,466.79	18,250.20	20,716.99	
454-O.S.DEL PERSONAL MARIT (OSPM)	00	05/2026	0003006332	3402130	2	14,800.72	54,750.60	69,551.32	
454-O.S.DEL PERSONAL MARIT (OSPM)	00	05/2026	0003006332	3403010	3	22,201.09	68,438.25	90,639.34	

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454-O.S.DEL PERSONAL MARIT (OSPM)	00	05/2026	0003006332	3403020	3	7,400.36	57,488.13	64,888.49	
454-O.S.DEL PERSONAL MARIT (OSPM)	01	03/2026	0003006332	1801060	1	28,739.34	45,182.94	73,922.28	
454-O.S.DEL PERSONAL MARIT (OSPM)	01	03/2026	0003006332	1801370	2	9,734.12	29,202.38	38,936.50	
454-O.S.DEL PERSONAL MARIT (OSPM)	01	03/2026	0003006332	1801611	1	5,936.39	17,809.18	23,745.57	
454-O.S.DEL PERSONAL MARIT (OSPM)	01	03/2026	0003006332	1801691	1	20,729.42	62,188.26	82,917.68	
454-O.S.DEL PERSONAL MARIT (OSPM)	01	05/2026	0003006332	1801060	1	29,601.45	46,538.01	76,139.46	
454-O.S.DEL PERSONAL MARIT (OSPM)	01	05/2026	0003006332	1801120	1	41,113.13	64,788.21	105,901.34	
454-O.S.DEL PERSONAL MARIT (OSPM)	01	05/2026	0003006332	1801160	1	29,601.45	55,663.11	85,264.56	
454-O.S.DEL PERSONAL MARIT (OSPM)	01	05/2026	0003006332	1801370	1	5,013.08	15,039.23	20,052.31	
454-O.S.DEL PERSONAL MARIT (OSPM)	01	05/2026	0003006332	1801611	1	6,114.48	18,343.46	24,457.94	
454-O.S.DEL PERSONAL MARIT (OSPM)	01	05/2026	0003006332	1801691	1	21,351.30	64,053.91	85,405.21	
454-O.S.DEL PERSONAL MARIT (OSPM)	21	05/2026	0003006332	3402130	1	7,400.36	27,375.30	34,775.66	
515-DASMI	00	04/2026	0003006322	3403010	1	9,205.85	17,070.50	26,276.35	MARTINEZ LOURDES
515-DASMI	00	04/2026	0003006322	3403020	1	3,068.62	14,339.22	17,407.84	MARTINEZ LOURDES
515-DASMI	21	04/2026	0003006322	3402110	1	9,205.85	20,484.60	29,690.45	RASTELLI HECTOR
515-DASMI	21	04/2026	0003006322	3402120	1	3,068.62	17,070.50	20,139.12	RASTELLI HECTOR
529-SANCOR SALUD PLAN S700A S70SF	00	04/2026	0003006312	3402130	3	24,470.91	37,288.80	61,759.71	
529-SANCOR SALUD PLAN S700A S70SF	00	04/2026	0003006312	3403010	3	24,470.91	31,074.00	55,544.91	
529-SANCOR SALUD PLAN S700A S70SF	00	04/2026	0003006312	3403020	2	5,437.98	17,401.44	22,839.42	
529-SANCOR SALUD PLAN S700A S70SF	01	03/2026	0003006231	1801120	2	43,860.00	60,334.38	104,194.38	
529-SANCOR SALUD PLAN S700A S70SF	01	03/2026	0003006231	1801370	2	10,412.66	31,238.04	41,650.70	
529-SANCOR SALUD PLAN S700A S70SF	01	03/2026	0003006231	1801611	1	6,832.55	20,497.64	27,330.19	
529-SANCOR SALUD PLAN S700A S70SF	01	04/2026	0003006312	1801060	1	16,184.34	22,211.01	38,395.35	
529-SANCOR SALUD PLAN S700A S70SF	01	04/2026	0003006312	1801120	1	22,478.25	30,921.21	53,399.46	
529-SANCOR SALUD PLAN S700A S70SF	01	04/2026	0003006312	1801140	1	10,789.56	22,211.01	33,000.57	
529-SANCOR SALUD PLAN S700A S70SF	01	04/2026	0003006312	1801160	1	16,184.34	26,566.11	42,750.45	
529-SANCOR SALUD PLAN S700A S70SF	01	04/2026	0003006312	1801611	1	7,003.36	21,010.08	28,013.44	
529-SANCOR SALUD PLAN S700A S70SF	01	04/2026	0003006312	1850080	1	18,441.08	55,323.26	73,764.34	
529-SANCOR SALUD PLAN S700A S70SF	21	03/2026	0003006231	3403010	1	7,958.05	10,105.50	18,063.55	RAMIREZ MARCELA
546-ISALUD	01	03/2026	0003006260	1801140	1	18,488.16	26,191.56	44,679.72	
546-ISALUD	01	03/2026	0003006260	1801160	1	27,732.24	31,327.16	59,059.40	
709-CLINICA DELTA S.A. RENDICION G	01	04/2026	0003006271	1801370	2	15,608.90	46,826.72	62,435.62	
709-CLINICA DELTA S.A. RENDICION G	01	04/2026	0003006271	1801611	1	5,675.96	17,027.90	22,703.86	
709-CLINICA DELTA S.A. RENDICION G	01	05/2026	0003006331	1801370	1	7,804.45	23,413.36	31,217.81	
709-CLINICA DELTA S.A. RENDICION G	01	05/2026	0003006331	1801611	1	5,675.96	17,027.90	22,703.86	
709-CLINICA DELTA S.A. RENDICION G	01	05/2026	0003006331	1801611	1	5,675.96	17,027.90	22,703.86	
709-CLINICA DELTA S.A. RENDICION G	03	05/2026	0003006331	1801611	1	5,675.96	17,027.90	22,703.86	
754-CLINICA DELTA S.A. RENDICION O	21	05/2026	0003006325	3402130	2	1,129.14	4,603.80	5,732.94	LEGUIZAMON MARIANA
Totales						18,879,968.46	39,524,121.51	58,404,089.97	