

Apertura de Factura Médico 054874 CUENCIO JUAN MANUEL

Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
016-SWISS MEDICAL S.A.	00	07/2024	0004000899	4201010	2	21,602.26	0.00	21,602.26	
016-SWISS MEDICAL S.A.	00	07/2024	0004000914	4201010	1	11,341.19	0.00	11,341.19	
016-SWISS MEDICAL S.A.	00	08/2024	0004000914	4201010	1	11,794.84	0.00	11,794.84	
024-MEDIFE ASOCIACION CIVIL	00	05/2024	0004000919	1203050	1	44,754.78	0.00	44,754.78	ABUIN JAZMIN INTERNADO
024-MEDIFE ASOCIACION CIVIL	00	06/2024	0004000904	4250160	3	34,976.85	0.00	34,976.85	
024-MEDIFE ASOCIACION CIVIL	00	07/2024	0004000919	1203030	1	93,397.79	0.00	93,397.79	BENITEZ MARIA
024-MEDIFE ASOCIACION CIVIL	00	07/2024	0004000904	4250160	3	35,851.26	0.00	35,851.26	
024-MEDIFE ASOCIACION CIVIL	00	07/2024	0004000919	4250160	7	83,652.94	0.00	83,652.94	
024-MEDIFE ASOCIACION CIVIL	00	08/2024	0004000919	4250160	2	24,856.88	0.00	24,856.88	
038-O.S.UNION PERSONAL DE LA UNION	00	07/2024	0004000908	4201010	4	34,716.08	0.00	34,716.08	
038-O.S.UNION PERSONAL DE LA UNION	00	07/2024	0004000909	4201010	4	34,716.08	0.00	34,716.08	
038-O.S.UNION PERSONAL DE LA UNION	00	07/2024	0004000925	4201010	2	17,358.04	0.00	17,358.04	
038-O.S.UNION PERSONAL DE LA UNION	00	07/2024	0004000925	4201010	1	8,679.02	0.00	8,679.02	
046-OSAPM DE LA RA	00	07/2024	0003004920	4271050	1	15,096.00	0.00	15,096.00	
060-FUNDACION COMEI	00	08/2024	0003004963	4201010	1	15,876.00	0.00	15,876.00	
071-O.S.D.E PERGAMINO PLAN 310	06	07/2024	0000904737	1420101	1	12,318.00	0.00	12,318.00	62768155602 LUCRECIA SUAREZ FERNANDEZ
071-O.S.D.E PERGAMINO PLAN 310	06	07/2024	0000904737	1420101	1	13,611.39	0.00	13,611.39	61193190601 GABRIELA ALEJANDRA ALVAREZ
071-O.S.D.E PERGAMINO PLAN 310	06	07/2024	0000904737	1420101	1	13,611.39	0.00	13,611.39	61575001901 MERCEDES PILAR GULFO
071-O.S.D.E PERGAMINO PLAN 310	06	07/2024	0000904737	1420101	1	13,611.39	0.00	13,611.39	33210485704 PABLO MARTIN HERNANDEZ
071-O.S.D.E PERGAMINO PLAN 310	06	07/2024	0000904737	1420101	1	12,318.00	0.00	12,318.00	61274946001 JUAN ALBERTO RAMOS
071-O.S.D.E PERGAMINO PLAN 310	06	07/2024	0000904737	1420101	1	13,611.39	0.00	13,611.39	33204821302 LILIA NOEMI FONSECA
071-O.S.D.E PERGAMINO PLAN 310	06	07/2024	0000904737	1420101	1	12,318.00	0.00	12,318.00	62331106101 FEDERICO WOLTER
071-O.S.D.E PERGAMINO PLAN 310	06	07/2024	0000904737	1420101	1	18,210.40	0.00	18,210.40	61125979502 MARIA SUSANA GIRIBET
071-O.S.D.E PERGAMINO PLAN 310	06	07/2024	0000904737	1420101	1	12,318.00	0.00	12,318.00	61903722802 ANALIA GABRIELA PERAZZOLO
071-O.S.D.E PERGAMINO PLAN 310	06	07/2024	0000904737	1420101	1	12,318.00	0.00	12,318.00	61552986001 LUJAN DEBORA DANIEL
071-O.S.D.E PERGAMINO PLAN 310	06	07/2024	0000904737	1420101	1	12,318.00	0.00	12,318.00	62119585401 EMILIANO OSVALDO MARINUCCI
071-O.S.D.E PERGAMINO PLAN 310	06	07/2024	0000904737	1420101	1	12,318.00	0.00	12,318.00	61450386702 EVA VENTRI SOSA
071-O.S.D.E PERGAMINO PLAN 310	06	07/2024	0000904737	1420101	1	12,318.00	0.00	12,318.00	62635440301 ANDREA ALEJANDRA OJUEZ
071-O.S.D.E PERGAMINO PLAN 310	06	07/2024	0000904737	1420101	1	12,318.00	0.00	12,318.00	61492264903 ANDREA ALEJANDRA GUTIERREZ
071-O.S.D.E PERGAMINO PLAN 310	06	07/2024	0000904737	1420101	1	12,318.00	0.00	12,318.00	33220752401 JOSE ENRIQUE ASPRELLA
071-O.S.D.E PERGAMINO PLAN 310	06	07/2024	0000904737	1420101	1	12,318.00	0.00	12,318.00	61823206001 JUAN JOSE RUSCONI
071-O.S.D.E PERGAMINO PLAN 310	06	07/2024	0000904737	1420101	1	16,480.00	0.00	16,480.00	62610245501 BAUTISTA PERALTA CELAYA
071-O.S.D.E PERGAMINO PLAN 310	06	07/2024	0000904737	1420101	1	12,318.00	0.00	12,318.00	61939764001 FERNANDO MARIA CAVICCHIA
071-O.S.D.E PERGAMINO PLAN 310	06	07/2024	0000904737	1420101	1	12,318.00	0.00	12,318.00	61029281001 ANA MARIA VICENS
071-O.S.D.E PERGAMINO PLAN 310	06	07/2024	0000904737	1122064	1	577,351.44	0.00	577,351.44	62314363001 MAXIMILIANO EZEQUIEL NABAES P
071-O.S.D.E PERGAMINO PLAN 310	06	07/2024	0000904737	1122060	1	48,353.29	0.00	48,353.29	62077034002 NORA ANDREA BOYKO
071-O.S.D.E PERGAMINO PLAN 310	06	07/2024	0000904737	1420101	1	12,318.00	0.00	12,318.00	62077034002 NORA ANDREA BOYKO
071-O.S.D.E PERGAMINO PLAN 310	06	07/2024	0000904737	1420101	1	12,318.00	0.00	12,318.00	62448926301 DANIELA AYLEN SANTANGELO
071-O.S.D.E PERGAMINO PLAN 310	06	07/2024	0000904737	1420101	1	13,611.39	0.00	13,611.39	61383214001 SEBASTIAN PEREZ
071-O.S.D.E PERGAMINO PLAN 310	06	07/2024	0000904737	1420101	1	16,480.00	0.00	16,480.00	62098344101 FRANCO JAVIER JOANNAS
071-O.S.D.E PERGAMINO PLAN 310	06	07/2024	0000904737	1420101	1	13,611.39	0.00	13,611.39	61638104101 ORLANDO BENITO CARRERA
071-O.S.D.E PERGAMINO PLAN 310	06	07/2024	0000904737	1420101	1	12,318.00	0.00	12,318.00	62882751101 FERNANDO ANSELMO ELUSICH
071-O.S.D.E PERGAMINO PLAN 310	06	07/2024	0000904737	1420101	1	13,611.39	0.00	13,611.39	33216528702 MARTA SUSANA MACIEL
071-O.S.D.E PERGAMINO PLAN 310	06	07/2024	0000904737	1420101	1	13,611.39	0.00	13,611.39	63198184401 PABLO MARTIN HERNANDEZ
071-O.S.D.E PERGAMINO PLAN 310	06	07/2024	0000904737	1420101	1	12,318.00	0.00	12,318.00	61290575504 THOMAS CZERNIEJEWSKI
071-O.S.D.E PERGAMINO PLAN 310	06	07/2024	0000904737	1122064	1	637,973.34	0.00	637,973.34	61125979502 MARIA SUSANA GIRIBET

Apertura de Factura Médico 054874 CUENCIO JUAN MANUEL

Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
071-O.S.D.E PERGAMINO PLAN 310	06	07/2024	0000904737	1420101	1	12,318.00	0.00	12,318.00	33216008102 ANALIA VERONICA BELLOMO
071-O.S.D.E PERGAMINO PLAN 310	06	07/2024	0000904737	1420101	1	13,611.39	0.00	13,611.39	61149937002 VALENTINO BALZANO SCIOLETTA
071-O.S.D.E PERGAMINO PLAN 310	06	07/2024	0000904737	1420101	1	12,318.00	0.00	12,318.00	62665610801 IGNACIO PIACENTINI
071-O.S.D.E PERGAMINO PLAN 310	06	07/2024	0000904737	1420101	1	16,480.00	0.00	16,480.00	62314363001 MAXIMILIANO EZEQUIEL NABAES P
071-O.S.D.E PERGAMINO PLAN 310	06	07/2024	0000904737	1420101	1	12,318.00	0.00	12,318.00	61510629203 MARIA FLORENCIA DOMINGUEZ
071-O.S.D.E PERGAMINO PLAN 310	06	07/2024	0000904737	1420101	1	16,480.00	0.00	16,480.00	63160244401 AGUSTIN EMANUEL MARTINEZ VERA
071-O.S.D.E PERGAMINO PLAN 310	06	07/2024	0000904737	1420101	1	12,318.00	0.00	12,318.00	62119585402 SEBASTIAN IVO MARINUCCI
071-O.S.D.E PERGAMINO PLAN 310	06	07/2024	0000904737	1420101	1	12,318.00	0.00	12,318.00	62021633505 BRUNO SANTINO BARBOZA
071-O.S.D.E PERGAMINO PLAN 310	06	07/2024	0000904737	1420101	1	12,318.00	0.00	12,318.00	62021633501 FABIO DAMIAN BARBOZA
071-O.S.D.E PERGAMINO PLAN 310	06	07/2024	0000904737	1420101	1	13,611.39	0.00	13,611.39	61831063001 JUAN EZEQUIEL DI TULLIO
071-O.S.D.E PERGAMINO PLAN 310	06	07/2024	0000904737	1420101	1	12,318.00	0.00	12,318.00	61655748401 CRISTIAN SEBASTIAN MARROCCO
071-O.S.D.E PERGAMINO PLAN 310	06	07/2024	0000904737	1420101	1	16,480.00	0.00	16,480.00	60610498302 MARIA MARCELA DOBLADEZ
071-O.S.D.E PERGAMINO PLAN 310	06	07/2024	0000904737	1420101	1	12,318.00	0.00	12,318.00	61939764001 FERNANDO MARIA CAVICCHIA
071-O.S.D.E PERGAMINO PLAN 310	06	07/2024	0000904737	1420101	1	18,210.40	0.00	18,210.40	61125979502 MARIA SUSANA GIRIBET
071-O.S.D.E PERGAMINO PLAN 310	06	07/2024	0000904737	1420101	1	12,318.00	0.00	12,318.00	62019895702 MARIA ISABEL BEAUTE
071-O.S.D.E PERGAMINO PLAN 310	06	07/2024	0000904737	1420101	1	13,611.39	0.00	13,611.39	63198184401 PABLO MARTIN HERNANDEZ
071-O.S.D.E PERGAMINO PLAN 310	06	07/2024	0000904737	1420101	1	12,318.00	0.00	12,318.00	62327914103 CAROLINA ALEJANDRA MADERO
071-O.S.D.E PERGAMINO PLAN 310	06	07/2024	0000904737	1420101	1	12,318.00	0.00	12,318.00	61568857701 RODRIGO ISMAEL BRAILLARD REAL
071-O.S.D.E PERGAMINO PLAN 310	06	07/2024	0000904737	1420101	1	12,318.00	0.00	12,318.00	62013270004 AGUSTIN EDGARDO DE MICHELE
071-O.S.D.E PERGAMINO PLAN 310	06	07/2024	0000904737	1420101	1	12,318.00	0.00	12,318.00	63095037601 FRANCISCO CAMORIANO
071-O.S.D.E PERGAMINO PLAN 310	06	07/2024	0000904737	1420101	1	12,318.00	0.00	12,318.00	61806689501 JUAN PABLO NAVEIRA
071-O.S.D.E PERGAMINO PLAN 310	06	07/2024	0000904737	1420101	1	12,318.00	0.00	12,318.00	61677248202 MARIA CECILIA BARTET
071-O.S.D.E PERGAMINO PLAN 310	06	07/2024	0000904737	1420101	1	12,318.00	0.00	12,318.00	61274946001 JUAN ALBERTO RAMOS
071-O.S.D.E PERGAMINO PLAN 310	06	07/2024	0000904737	1420101	1	16,480.00	0.00	16,480.00	62314363001 MAXIMILIANO EZEQUIEL NABAES P
071-O.S.D.E PERGAMINO PLAN 310	06	07/2024	0000904737	1420101	1	12,318.00	0.00	12,318.00	62109543403 FLORENCIA CAZADOR
071-O.S.D.E PERGAMINO PLAN 310	06	07/2024	0000904737	1420101	1	12,318.00	0.00	12,318.00	62232956002 NATASHA PRISCILA KEREKOVIC
071-O.S.D.E PERGAMINO PLAN 310	06	07/2024	0000904737	1420101	1	12,318.00	0.00	12,318.00	62257818801 LEANDRO GASTON ROBREDO
071-O.S.D.E PERGAMINO PLAN 310	06	07/2024	0000904737	1420101	1	13,611.39	0.00	13,611.39	33204821302 LILIA NOEMI FONSECA
071-O.S.D.E PERGAMINO PLAN 310	06	07/2024	0000904737	1122062	1	266,116.37	0.00	266,116.37	61029281001 ANA MARIA VICENS
071-O.S.D.E PERGAMINO PLAN 310	06	07/2024	0000904737	1420101	1	13,611.39	0.00	13,611.39	61279447301 ADRIANA CONCEPCION HUCBOURG
071-O.S.D.E PERGAMINO PLAN 310	06	07/2024	0000904737	1121919	1	14,048.21	0.00	14,048.21	61860335103 AGUSTIN NAHUEL BARRETO RODAS
071-O.S.D.E PERGAMINO PLAN 310	06	07/2024	0000904737	1420101	1	18,210.40	0.00	18,210.40	61125979502 MARIA SUSANA GIRIBET
071-O.S.D.E PERGAMINO PLAN 310	06	07/2024	0000904737	1420101	1	12,318.00	0.00	12,318.00	61860335103 AGUSTIN NAHUEL BARRETO RODAS
071-O.S.D.E PERGAMINO PLAN 310	06	07/2024	0000904737	1420101	1	13,611.39	0.00	13,611.39	63198184401 PABLO MARTIN HERNANDEZ
071-O.S.D.E PERGAMINO PLAN 310	06	07/2024	0000904737	1420101	1	12,318.00	0.00	12,318.00	63177439301 GUSTAVO PAIVA CUBA
071-O.S.D.E PERGAMINO PLAN 310	06	07/2024	0000904737	1420101	1	12,318.00	0.00	12,318.00	61029281001 ANA MARIA VICENS
071-O.S.D.E PERGAMINO PLAN 310	06	07/2024	0000904737	1420101	1	16,480.00	0.00	16,480.00	62920767301 LAUTARO GABRIEL CORREA
071-O.S.D.E PERGAMINO PLAN 310	06	07/2024	0000904737	1420101	1	16,480.00	0.00	16,480.00	62920767303 LEILA AILEN TAGLIABUE
071-O.S.D.E PERGAMINO PLAN 310	06	07/2024	0000904737	1420101	1	12,318.00	0.00	12,318.00	63181950803 GEORGINA FELISA SEGOVIA
071-O.S.D.E PERGAMINO PLAN 310	06	07/2024	0000904737	1420101	1	12,318.00	0.00	12,318.00	61492264903 ANDREA ALEJANDRA GUTIERREZ
071-O.S.D.E PERGAMINO PLAN 310	06	07/2024	0000904737	1420101	1	12,318.00	0.00	12,318.00	61629830603 ALICIA ROMINA PALAZZO
071-O.S.D.E PERGAMINO PLAN 310	06	07/2024	0000904737	1420101	1	12,318.00	0.00	12,318.00	63039471602 MARIANGEL JOSE PACHANO REVILL
071-O.S.D.E PERGAMINO PLAN 310	06	07/2024	0000904737	1420101	1	12,318.00	0.00	12,318.00	62153844101 EUGENIO GARCIA
071-O.S.D.E PERGAMINO PLAN 310	06	07/2024	0000904737	1122062	1	294,058.59	0.00	294,058.59	61279447301 ADRIANA CONCEPCION HUCBOURG
071-O.S.D.E PERGAMINO PLAN 310	06	07/2024	0000904737	1420101	1	12,318.00	0.00	12,318.00	61522528304 TOMAS KURT DANNEMANN
071-O.S.D.E PERGAMINO PLAN 310	06	07/2024	0000904737	1420101	1	16,480.00	0.00	16,480.00	62480930601 DIEGO OMAR CHAVES

Apertura de Factura Médico 054874 CUENCIO JUAN MANUEL

Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
071-O.S.D.E PERGAMINO PLAN 310	06	07/2024	0000904737	1420101	1	12,318.00	0.00	12,318.00	62792199901 MARINA ANABEL SORIA CASAS
071-O.S.D.E PERGAMINO PLAN 310	06	07/2024	0000904737	1420101	1	12,318.00	0.00	12,318.00	33216008102 ANALIA VERONICA BELLOMO
071-O.S.D.E PERGAMINO PLAN 310	06	07/2024	0000904737	1420101	1	12,318.00	0.00	12,318.00	62882751101 FERNANDO ANSELMO ELUSICH
071-O.S.D.E PERGAMINO PLAN 310	06	07/2024	0000904737	1122064	1	577,351.44	0.00	577,351.44	62610245501 BAUTISTA PERALTA CELAYA
071-O.S.D.E PERGAMINO PLAN 310	06	07/2024	0000904737	1420101	1	13,611.39	0.00	13,611.39	33215619902 MATILDE SUSANA STROBINO
071-O.S.D.E PERGAMINO PLAN 310	06	07/2024	0000904737	1420101	1	12,318.00	0.00	12,318.00	62077034002 NORA ANDREA BOYKO
071-O.S.D.E PERGAMINO PLAN 310	06	07/2024	0000904737	1420101	1	16,480.00	0.00	16,480.00	63160244401 AGUSTIN EMANUEL MARTINEZ VERA
071-O.S.D.E PERGAMINO PLAN 310	06	07/2024	0000904737	1420101	1	16,480.00	0.00	16,480.00	33219899107 MONICA RUT LEVIT
071-O.S.D.E PERGAMINO PLAN 310	06	07/2024	0000904737	1420101	1	13,611.39	0.00	13,611.39	61631789001 PABLO BARUTTA
071-O.S.D.E PERGAMINO PLAN 310	06	07/2024	0000904737	1420101	1	12,318.00	0.00	12,318.00	62448926301 DANIELA AYLEN SANTANGELO
071-O.S.D.E PERGAMINO PLAN 310	06	07/2024	0000904737	1130104	1	23,964.59	0.00	23,964.59	61522528304 TOMAS KURT DANNEMANN
071-O.S.D.E PERGAMINO PLAN 310	06	08/2024	0000904794	1420101	1	13,550.00	0.00	13,550.00	61216770301 JOSE LUCIANO GARCIA
071-O.S.D.E PERGAMINO PLAN 310	06	08/2024	0000904794	1420101	1	13,303.00	0.00	13,303.00	61492264903 ANDREA ALEJANDRA GUTIERREZ
071-O.S.D.E PERGAMINO PLAN 310	06	08/2024	0000904794	1420101	1	13,550.00	0.00	13,550.00	61568857701 RODRIGO ISMAEL BRAILLARD REAL
071-O.S.D.E PERGAMINO PLAN 310	06	08/2024	0000904794	1420101	1	13,303.00	0.00	13,303.00	61655748401 CRISTIAN SEBASTIAN MARROCCO
071-O.S.D.E PERGAMINO PLAN 310	06	08/2024	0000904794	1420101	1	13,303.00	0.00	13,303.00	61806689501 JUAN PABLO NAVEIRA
071-O.S.D.E PERGAMINO PLAN 310	06	08/2024	0000904794	1420101	1	18,787.00	0.00	18,787.00	61962504901 DENISE IRIEL MANTUANO
071-O.S.D.E PERGAMINO PLAN 310	06	08/2024	0000904794	1420101	1	18,787.00	0.00	18,787.00	62628539801 MARTIN LUIS ALVAREZ
071-O.S.D.E PERGAMINO PLAN 310	06	08/2024	0000904794	1420101	1	14,699.82	0.00	14,699.82	33216528702 MARTA SUSANA MACIEL
071-O.S.D.E PERGAMINO PLAN 310	06	08/2024	0000904794	1420101	1	14,699.82	0.00	14,699.82	61638104101 ORLANDO BENITO CARRERA
071-O.S.D.E PERGAMINO PLAN 310	06	08/2024	0000904794	1420101	1	13,303.00	0.00	13,303.00	61274946001 JUAN ALBERTO RAMOS
071-O.S.D.E PERGAMINO PLAN 310	06	08/2024	0000904794	1420101	1	13,550.00	0.00	13,550.00	62013270004 AGUSTIN EDGARDO DE MICHELE
071-O.S.D.E PERGAMINO PLAN 310	06	08/2024	0000904794	1420101	1	13,550.00	0.00	13,550.00	62109543403 FLORENCIA CAZADOR
071-O.S.D.E PERGAMINO PLAN 310	06	08/2024	0000904794	1420101	1	18,787.00	0.00	18,787.00	62610245501 BAUTISTA PERALTA CELAYA
071-O.S.D.E PERGAMINO PLAN 310	06	08/2024	0000904794	1420101	1	13,550.00	0.00	13,550.00	62625891901 CRISTIAN ALFREDO NAUBERG
071-O.S.D.E PERGAMINO PLAN 310	06	08/2024	0000904794	1420101	1	13,303.00	0.00	13,303.00	63035883301 RAMON ANDRES DUARTE
071-O.S.D.E PERGAMINO PLAN 310	06	08/2024	0000904794	1420101	1	14,699.82	0.00	14,699.82	61027978401 CARLOS ALBERTO TONELLI
071-O.S.D.E PERGAMINO PLAN 310	06	08/2024	0000904794	1420101	1	14,699.82	0.00	14,699.82	61279447301 ADRIANA CONCEPCION HUCBOURG
071-O.S.D.E PERGAMINO PLAN 310	06	08/2024	0000904794	1420101	1	14,699.82	0.00	14,699.82	61900018901 GRACIANA SILVIA JAUZAT
071-O.S.D.E PERGAMINO PLAN 310	06	08/2024	0000904794	1420101	1	13,550.00	0.00	13,550.00	33216309801 BEATRIZ AMALIA MARQUEZ
071-O.S.D.E PERGAMINO PLAN 310	06	08/2024	0000904794	1420101	1	13,550.00	0.00	13,550.00	33219525904 BARBARA DIANA EWSTIGNIEJEV
071-O.S.D.E PERGAMINO PLAN 310	06	08/2024	0000904794	1420101	1	18,787.00	0.00	18,787.00	33219899107 MONICA RUT LEVIT
071-O.S.D.E PERGAMINO PLAN 310	06	08/2024	0000904794	1420101	1	13,303.00	0.00	13,303.00	60764775102 CECILIA GRISELDA MOYANO
071-O.S.D.E PERGAMINO PLAN 310	06	08/2024	0000904794	1420101	1	13,303.00	0.00	13,303.00	62019895702 MARIA ISABEL BEAUTE
071-O.S.D.E PERGAMINO PLAN 310	06	08/2024	0000904794	1420101	1	19,776.00	0.00	19,776.00	62314363001 MAXIMILIANO EZEQUIEL NABAES P
071-O.S.D.E PERGAMINO PLAN 310	06	08/2024	0000904794	1420101	1	13,303.00	0.00	13,303.00	62665610801 IGNACIO PIACENTINI
071-O.S.D.E PERGAMINO PLAN 310	06	08/2024	0000904794	1420101	1	14,699.82	0.00	14,699.82	33207975502 MONICA MAZA
071-O.S.D.E PERGAMINO PLAN 310	06	08/2024	0000904794	1420101	1	14,699.82	0.00	14,699.82	35217508801 MARIA MAC LEAN
071-O.S.D.E PERGAMINO PLAN 310	06	08/2024	0000904794	1420101	1	14,972.75	0.00	14,972.75	61149937002 VALENTINO BALZANO SCIOLETTA
071-O.S.D.E PERGAMINO PLAN 310	06	08/2024	0000904794	1420101	1	14,699.82	0.00	14,699.82	61631789001 PABLO BARUTTA
071-O.S.D.E PERGAMINO PLAN 310	06	08/2024	0000904794	1420101	1	14,699.82	0.00	14,699.82	63022895603 SANTINO BENJAMIN SALINAS ALAR
071-O.S.D.E PERGAMINO PLAN 310	06	08/2024	0000904794	1121917	1	34,835.93	0.00	34,835.93	33215619902 MATILDE SUSANA STROBINO
071-O.S.D.E PERGAMINO PLAN 310	06	08/2024	0000904794	1420101	1	18,787.00	0.00	18,787.00	61322748302 LUCIANA BEATRIZ PERSANO
071-O.S.D.E PERGAMINO PLAN 310	06	08/2024	0000904794	1420101	1	13,303.00	0.00	13,303.00	62098716101 ISMAEL ANDRES GIMENEZ
071-O.S.D.E PERGAMINO PLAN 310	06	08/2024	0000904794	1420101	1	13,303.00	0.00	13,303.00	62448926301 DANIELA AYLEN SANTANGELO
071-O.S.D.E PERGAMINO PLAN 310	06	08/2024	0000904794	1420101	1	14,699.82	0.00	14,699.82	33215619902 MATILDE SUSANA STROBINO

Apertura de Factura Médico 054874 CUENCIO JUAN MANUEL

Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
071-O.S.D.E PERGAMINO PLAN 310	06	08/2024	0000904794	1420101	1	14,699.82	0.00	14,699.82	61027978401 CARLOS ALBERTO TONELLI
071-O.S.D.E PERGAMINO PLAN 310	06	08/2024	0000904794	1420101	1	13,303.00	0.00	13,303.00	33216116801 RAMIRO SAAVEDRA
071-O.S.D.E PERGAMINO PLAN 310	06	08/2024	0000904794	1420101	1	13,303.00	0.00	13,303.00	61196848602 LEONEL VALENTIN RIAL
071-O.S.D.E PERGAMINO PLAN 310	06	08/2024	0000904794	1420101	1	18,787.00	0.00	18,787.00	62353916002 FAUSTO SEBASTIAN CORREA
071-O.S.D.E PERGAMINO PLAN 310	06	08/2024	0000904794	1420101	1	18,787.00	0.00	18,787.00	62480930601 DIEGO OMAR CHAVES
071-O.S.D.E PERGAMINO PLAN 310	06	08/2024	0000904794	1420101	1	14,699.82	0.00	14,699.82	33210036302 ZULMA GRACIELA RUSSO
071-O.S.D.E PERGAMINO PLAN 310	06	08/2024	0000904794	1420101	1	20,759.64	0.00	20,759.64	61125979502 MARIA SUSANA GIRIBET
071-O.S.D.E PERGAMINO PLAN 310	06	08/2024	0000904794	1420101	1	14,699.82	0.00	14,699.82	61584399802 MACARENA MORONI
071-O.S.D.E PERGAMINO PLAN 310	06	08/2024	0000904794	1420101	1	14,699.82	0.00	14,699.82	63165929201 LIS ELEONORA PENOVI
071-O.S.D.E PERGAMINO PLAN 310	06	08/2024	0000904794	1420101	1	14,699.82	0.00	14,699.82	63165929202 CARLOS ANDRES FERNANDEZ
071-O.S.D.E PERGAMINO PLAN 310	06	08/2024	0000904794	1420101	1	13,303.00	0.00	13,303.00	33214045401 CAROLINA ANDREA VILA
071-O.S.D.E PERGAMINO PLAN 310	06	08/2024	0000904794	1420101	1	13,550.00	0.00	13,550.00	61048276802 GEORGINA ISABEL ALVAREZ
071-O.S.D.E PERGAMINO PLAN 310	06	08/2024	0000904794	1420101	1	18,787.00	0.00	18,787.00	61268741305 MELISA ALEJANDRA DI TULLIO
071-O.S.D.E PERGAMINO PLAN 310	06	08/2024	0000904794	1420101	1	13,303.00	0.00	13,303.00	61860335103 AGUSTIN NAHUEL BARRETO RODAS
071-O.S.D.E PERGAMINO PLAN 310	06	08/2024	0000904794	1420101	1	18,787.00	0.00	18,787.00	62628539801 MARTIN LUIS ALVAREZ
071-O.S.D.E PERGAMINO PLAN 310	06	08/2024	0000904794	1420101	1	14,699.82	0.00	14,699.82	63022895603 SANTINO BENJAMIN SALINAS ALAR
071-O.S.D.E PERGAMINO PLAN 310	06	08/2024	0000904794	1420101	1	14,699.82	0.00	14,699.82	63165929201 LIS ELEONORA PENOVI
071-O.S.D.E PERGAMINO PLAN 310	06	08/2024	0000904794	1121509	1	52,751.55	0.00	52,751.55	61900018901 GRACIANA SILVIA JAUZAT
071-O.S.D.E PERGAMINO PLAN 310	06	08/2024	0000904794	1122064	1	629,313.07	0.00	629,313.07	61655748401 CRISTIAN SEBASTIAN MARROCCO
071-O.S.D.E PERGAMINO PLAN 310	06	08/2024	0000904794	1122064	1	629,313.07	0.00	629,313.07	61806689501 JUAN PABLO NAVEIRA
071-O.S.D.E PERGAMINO PLAN 310	06	08/2024	0000904794	1420101	1	18,787.00	0.00	18,787.00	33213434910 SERGIO ENRIQUE GIORDANO
071-O.S.D.E PERGAMINO PLAN 310	06	08/2024	0000904794	1420101	1	13,550.00	0.00	13,550.00	33219525904 BARBARA DIANA EWSTIGNIEJEV
071-O.S.D.E PERGAMINO PLAN 310	06	08/2024	0000904794	1420101	1	13,303.00	0.00	13,303.00	60764775102 CECILIA GRISELDA MOYANO
071-O.S.D.E PERGAMINO PLAN 310	06	08/2024	0000904794	1420101	1	13,550.00	0.00	13,550.00	62242961101 DARIO SEBASTIAN BIGI
071-O.S.D.E PERGAMINO PLAN 310	06	08/2024	0000904794	1420101	1	14,699.82	0.00	14,699.82	33215619902 MATILDE SUSANA STROBINO
071-O.S.D.E PERGAMINO PLAN 310	06	08/2024	0000904794	1121801	1	6,751.32	17,864.91	24,616.23	62077034002 NORA ANDREA BOYKO
071-O.S.D.E PERGAMINO PLAN 310	06	08/2024	0000904794	1420101	1	13,303.00	0.00	13,303.00	61655748401 CRISTIAN SEBASTIAN MARROCCO
071-O.S.D.E PERGAMINO PLAN 310	06	08/2024	0000904794	1420101	1	13,303.00	0.00	13,303.00	61806689501 JUAN PABLO NAVEIRA
071-O.S.D.E PERGAMINO PLAN 310	06	08/2024	0000904794	1420101	1	0.00	0.00	0.00	62077034002 NORA ANDREA BOYKO
071-O.S.D.E PERGAMINO PLAN 310	06	08/2024	0000904794	1420101	1	18,787.00	0.00	18,787.00	62619451101 CARLOS ERNESTO PALMIERI
071-O.S.D.E PERGAMINO PLAN 310	06	08/2024	0000904794	1420101	1	13,550.00	0.00	13,550.00	62635440302 MAGALI CANTONDEBAT
071-O.S.D.E PERGAMINO PLAN 310	06	08/2024	0000904794	1420101	1	13,303.00	0.00	13,303.00	63203206401 RENZO ANTONIO DA PIAN
071-O.S.D.E PERGAMINO PLAN 310	06	08/2024	0000904794	1420101	1	14,699.82	0.00	14,699.82	61279447301 ADRIANA CONCEPCION HUCBOURG
071-O.S.D.E PERGAMINO PLAN 310	06	08/2024	0000904794	1420101	1	14,972.75	0.00	14,972.75	62143186802 CINTIA DEL CARMEN PIETRANTONI
071-O.S.D.E PERGAMINO PLAN 310	06	08/2024	0000904794	1420101	1	13,303.00	0.00	13,303.00	62098716101 ISMAEL ANDRES GIMENEZ
071-O.S.D.E PERGAMINO PLAN 310	06	08/2024	0000904794	1420101	1	13,550.00	0.00	13,550.00	62625891901 CRISTIAN ALFREDO NAUBERG
071-O.S.D.E PERGAMINO PLAN 310	06	08/2024	0000904794	1420101	1	13,550.00	0.00	13,550.00	62625891903 CAMILA ANTONELLA NAUBERG
071-O.S.D.E PERGAMINO PLAN 310	06	08/2024	0000904794	1420101	1	13,550.00	0.00	13,550.00	62905875901 DANIEL OSCAR PUIZ
071-O.S.D.E PERGAMINO PLAN 310	06	08/2024	0000904794	1420101	1	13,550.00	0.00	13,550.00	62905875902 SILVIA ELISABET NAVARRO
071-O.S.D.E PERGAMINO PLAN 310	06	08/2024	0000904794	1420101	1	14,699.82	0.00	14,699.82	63165929201 LIS ELEONORA PENOVI
071-O.S.D.E PERGAMINO PLAN 310	06	08/2024	0000904794	1420101	1	14,699.82	0.00	14,699.82	63165929202 CARLOS ANDRES FERNANDEZ
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	06/2024	0003004911	1220660	1	192,309.54	0.00	192,309.54	40919/B 05/06
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	06/2024	0003004968	1220680	1	441,655.11	0.00	441,655.11	GARCIA MERCEDES 00246880115 28/6/24
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	06/2024	0003004910	4201010	1	18,677.80	0.00	18,677.80	00246880115 11/06
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	06/2024	0003004910	4201010	1	18,677.80	0.00	18,677.80	00187760112 27/06
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	06/2024	0003004910	4201010	1	18,677.80	0.00	18,677.80	00119600010 25/06

Apertura de Factura Médico 054874 CUENCIO JUAN MANUEL

Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	06/2024	0003004910	4201010	1	18,677.80	0.00	18,677.80	00412910119 24/06
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	06/2024	0003004910	4201010	1	18,677.80	0.00	18,677.80	00417810119 24/06
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	07/2024	0003004967	1218010	1	7,153.02	3,090.85	10,243.87	11960A 8/7/24
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	07/2024	0003004910	4201010	1	18,677.80	0.00	18,677.80	00119600010 08/07
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	07/2024	0003004910	4201010	1	18,677.80	0.00	18,677.80	00187760112 08/07
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	07/2024	0003004910	4201010	1	18,677.80	0.00	18,677.80	00413300019 01/07
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	07/2024	0003004910	4201010	1	18,677.80	0.00	18,677.80	00246880115 04/07
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	07/2024	0003004967	4201010	1	18,677.80	0.00	18,677.80	00412910119 29/7/24
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	07/2024	0003004967	4201010	1	18,677.80	0.00	18,677.80	00246880115 18/7/24
079-OSFATLYF	00	05/2024	0003004956	1220620	1	205,158.83	0.00	205,158.83	VILLOTA HUGO
079-OSFATLYF	00	06/2024	0003004956	1220620	2	410,317.66	0.00	410,317.66	CARABAJAL PAULA
079-OSFATLYF	00	06/2024	0003004956	4201010	2	21,735.00	0.00	21,735.00	
079-OSFATLYF	00	08/2024	0003005002	4201010	2	21,735.00	0.00	21,735.00	
094-OSMATA	00	06/2024	0003004979	4201010	2	30,888.00	0.00	30,888.00	
094-OSMATA	00	07/2024	0003004955	4201010	3	46,332.00	0.00	46,332.00	
094-OSMATA	00	07/2024	0003004979	4201010	2	30,888.00	0.00	30,888.00	
097-O.S.P.E.D. Y C.	00	06/2024	0003004940	4250140	1	9,648.91	0.00	9,648.91	
097-O.S.P.E.D. Y C.	00	08/2024	0003004996	4250140	1	8,173.92	0.00	8,173.92	
110-LUIS PASTEUR	00	06/2024	0004000903	4201010	1	14,850.18	0.00	14,850.18	
110-LUIS PASTEUR	00	07/2024	0004000922	4201010	2	31,333.88	0.00	31,333.88	
124-OSPECON	00	06/2024	0003004954	4201010	1	5,616.32	0.00	5,616.32	
124-OSPECON	00	08/2024	0003004986	4201010	1	5,616.32	0.00	5,616.32	
134-SOCIEDAD ITALIANA	00	06/2024	0003004928	4201010	4	17,304.00	0.00	17,304.00	
134-SOCIEDAD ITALIANA	00	06/2024	0003005009	9912110	1	213,320.72	0.00	213,320.72	CROCE EVELINA
134-SOCIEDAD ITALIANA	00	07/2024	0003004928	4201010	3	12,978.00	0.00	12,978.00	
134-SOCIEDAD ITALIANA	00	07/2024	0003005009	4201010	10	43,260.00	0.00	43,260.00	
134-SOCIEDAD ITALIANA	00	07/2024	0003005009	9912080	2	64,684.43	0.00	64,684.43	CONDE AURORA
134-SOCIEDAD ITALIANA	00	07/2024	0003005009	9912100	1	174,420.85	0.00	174,420.85	AYERBE MIRTA
134-SOCIEDAD ITALIANA	00	08/2024	0003005009	4201010	2	8,652.00	0.00	8,652.00	
144-GALENO ARGENTINA S.A.	00	06/2024	0004000900	0105050	1	58,653.12	0.00	58,653.12	ROBLES CRISTIAN
144-GALENO ARGENTINA S.A.	00	06/2024	0004000900	1214020	1	44,949.12	0.00	44,949.12	ROBLES CRISTIAN
144-GALENO ARGENTINA S.A.	00	06/2024	0004000900	4250250	1	12,105.53	0.00	12,105.53	ROBLES CRISTIAN
144-GALENO ARGENTINA S.A.	00	06/2024	0004000900	4250250	1	12,105.53	0.00	12,105.53	GOMEZ EMILIO
144-GALENO ARGENTINA S.A.	00	06/2024	0004000900	4250250	1	12,105.53	0.00	12,105.53	ROBLES CRISTIAN
144-GALENO ARGENTINA S.A.	00	06/2024	0004000900	4250250	1	12,105.53	0.00	12,105.53	DELLA BOSCA JOSE
144-GALENO ARGENTINA S.A.	00	07/2024	0004000900	4250250	1	12,105.53	0.00	12,105.53	MINER XIMENA
144-GALENO ARGENTINA S.A.	00	07/2024	0004000900	4250250	1	12,105.53	0.00	12,105.53	GOMEZ EMILIO
144-GALENO ARGENTINA S.A.	00	07/2024	0004000918	4250250	1	12,710.81	0.00	12,710.81	CARDINAUX DANIELA
144-GALENO ARGENTINA S.A.	00	07/2024	0004000918	4250250	1	12,710.81	0.00	12,710.81	SILVA GRACIELA
144-GALENO ARGENTINA S.A.	00	07/2024	0004000918	4250250	1	12,710.81	0.00	12,710.81	VELAZQUEZ EMANUEL
144-GALENO ARGENTINA S.A.	00	07/2024	0004000918	4250250	1	12,710.81	0.00	12,710.81	GOMEZ EMILIO
163-COBERTURA INT.DE MED.ASIST.S.A	00	06/2024	0003004923	4201010	4	28,005.12	0.00	28,005.12	
163-COBERTURA INT.DE MED.ASIST.S.A	00	07/2024	0003004923	4201010	1	9,000.00	0.00	9,000.00	
163-COBERTURA INT.DE MED.ASIST.S.A	00	08/2024	0003004975	0105050	1	103,495.99	0.00	103,495.99	LEMUCHI NORMA
163-COBERTURA INT.DE MED.ASIST.S.A	00	08/2024	0003004975	4201010	5	45,000.00	0.00	45,000.00	
164-COBERT INT DE MED ASIST SA	00	06/2024	0003004924	4201010	9	75,613.86	0.00	75,613.86	

Apertura de Factura Médico 054874 CUENCIO JUAN MANUEL

Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
164-COBERT INT DE MED ASIST SA	00	07/2024	0003004924	4201010	3	27,000.00	0.00	27,000.00	
164-COBERT INT DE MED ASIST SA	00	08/2024	0003004976	1203020	1	34,051.50	0.00	34,051.50	LUCERO ALEJANDRO
164-COBERT INT DE MED ASIST SA	00	08/2024	0003004976	4201010	11	99,000.00	0.00	99,000.00	
165-OSPATCA	00	06/2024	0003004922	1220660	1	116,178.75	0.00	116,178.75	GIMENEZ VERONICA
165-OSPATCA	00	06/2024	0003004922	4201010	1	13,075.78	0.00	13,075.78	
165-OSPATCA	00	07/2024	0003004922	4201010	1	13,075.78	0.00	13,075.78	
169-PREVENCIÓN SALUD S.A.	00	05/2024	0004000928	1301130	1	67,650.00	0.00	67,650.00	NUCKOWSKI DANIELA
169-PREVENCIÓN SALUD S.A.	00	07/2024	0004000910	1212040	1	70,694.25	0.00	70,694.25	MAZZOTTA CARLOS
169-PREVENCIÓN SALUD S.A.	00	07/2024	0004000910	4201010	3	38,623.20	0.00	38,623.20	
169-PREVENCIÓN SALUD S.A.	00	07/2024	0004000910	4201010	2	25,748.80	0.00	25,748.80	
169-PREVENCIÓN SALUD S.A.	00	08/2024	0004000928	1212040	1	70,694.25	0.00	70,694.25	MAZZOTTA CARLOS
169-PREVENCIÓN SALUD S.A.	00	08/2024	0004000928	4201010	1	12,874.40	0.00	12,874.40	
169-PREVENCIÓN SALUD S.A.	00	08/2024	0004000928	4201010	1	12,874.40	0.00	12,874.40	
180-SALUD PROFESIONAL Y TECNOL.S.A	00	07/2024	0003005003	4201010	3	31,305.36	0.00	31,305.36	
180-SALUD PROFESIONAL Y TECNOL.S.A	00	07/2024	0003005003	9912080	1	105,141.05	0.00	105,141.05	RATTI ERICA
196-OMINT S.A.	00	08/2024	0004000913	1202030	1	114,494.31	0.00	114,494.31	ZANABRIA LOURDES 4629993506015
196-OMINT S.A.	00	08/2024	0004000913	4201010	1	9,181.00	0.00	9,181.00	CORRA ADRIANA 1919115400020
204-GALENO ARGENTINA S.A.	00	06/2024	0003004904	4250250	1	12,105.53	0.00	12,105.53	
211-OSSEG - OBRA SOCIAL DE SEGUROS	00	06/2024	0004000906	1219170	1	12,454.05	0.00	12,454.05	SCHRAMM MARTINA 0090006864330053 13/06
211-OSSEG - OBRA SOCIAL DE SEGUROS	00	06/2024	0004000906	4201010	1	9,923.24	0.00	9,923.24	SCHRAMM MARTINA 0090006864330053 13/06
211-OSSEG - OBRA SOCIAL DE SEGUROS	00	06/2024	0004000906	4201010	1	9,923.24	0.00	9,923.24	SCHRAMM MARTINA 0090006864330053 24/06
211-OSSEG - OBRA SOCIAL DE SEGUROS	00	07/2024	0004000929	4201010	1	10,786.13	0.00	10,786.13	SCHRAMM MARTINA 0090006864330053 15/7/24
211-OSSEG - OBRA SOCIAL DE SEGUROS	03	06/2024	0004000906	1219170	1	0.00	8,928.50	8,928.50	SCHRAMM MARTINA 0090006864330053 13/06
223-OSDIPP	00	05/2024	0004000902	9912080	1	127,930.80	0.00	127,930.80	JULIA ANDRES
223-OSDIPP	00	07/2024	0004000902	4201010	2	37,793.26	0.00	37,793.26	
223-OSDIPP	00	07/2024	0004000921	4201010	6	113,379.78	0.00	113,379.78	
224-GALENO ARGENTINA S.A.	00	05/2024	0004000917	1220010	1	321,553.70	0.00	321,553.70	DELLA BOSCA JOSE
237-SWISS MEDICAL S.A.	00	05/2024	0004000915	1215090	1	29,663.04	0.00	29,663.04	ERPEN ARIEL
237-SWISS MEDICAL S.A.	00	05/2024	0004000915	4201010	1	10,286.80	0.00	10,286.80	
237-SWISS MEDICAL S.A.	00	07/2024	0004000915	1203050	1	50,597.89	0.00	50,597.89	GAVAZZI FABRICIO
237-SWISS MEDICAL S.A.	00	07/2024	0004000898	4201010	24	259,227.12	0.00	259,227.12	
237-SWISS MEDICAL S.A.	00	07/2024	0004000915	4201010	23	260,847.37	0.00	260,847.37	
237-SWISS MEDICAL S.A.	00	08/2024	0004000915	4201010	4	47,179.36	0.00	47,179.36	
298-DASUTEN	00	06/2024	0003004985	1220620	1	114,924.28	0.00	114,924.28	BRETAL MARIA 16-29376/00
298-DASUTEN	00	06/2024	0003004919	4201010	1	11,660.00	0.00	11,660.00	16-29376/00
298-DASUTEN	00	06/2024	0003004919	4201010	1	11,660.00	0.00	11,660.00	16-78566/00
298-DASUTEN	00	06/2024	0003004919	4201010	1	11,660.00	0.00	11,660.00	16-29376/00
298-DASUTEN	00	06/2024	0003004919	4201010	1	11,660.00	0.00	11,660.00	16-29376/00
298-DASUTEN	00	08/2024	0003004985	1220640	1	229,273.45	0.00	229,273.45	VEGA NICOLAS 16-78566/00
298-DASUTEN	00	08/2024	0003004985	4201010	2	24,252.80	0.00	24,252.80	16-78566/00
298-DASUTEN	00	08/2024	0003004985	4201010	1	12,126.40	0.00	12,126.40	16-22773/01
298-DASUTEN	00	08/2024	0003004985	4201010	1	12,126.40	0.00	12,126.40	16-29376/00
300-COBERT. INT DE MED ASIST S.A	00	06/2024	0003004921	4201010	2	11,202.04	0.00	11,202.04	
300-COBERT. INT DE MED ASIST S.A	00	08/2024	0003004974	1215090	1	68,997.32	0.00	68,997.32	ASIS FRANCO
300-COBERT. INT DE MED ASIST S.A	00	08/2024	0003004974	4201010	4	23,972.40	0.00	23,972.40	
300-COBERT. INT DE MED ASIST S.A	00	08/2024	0003004974	4201010	1	5,993.10	0.00	5,993.10	MASTER

Apertura de Factura Médico 054874 CUENCIO JUAN MANUEL

Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
338-OBRA SOCIAL UNION PERSONAL	00	05/2024	0003004989	1220620	1	104,411.81	0.00	104,411.81	ALTAMIRANO EVA
338-OBRA SOCIAL UNION PERSONAL	00	07/2024	0003004989	1220670	1	79,461.33	0.00	79,461.33	LAPEÑA MICABELA
338-OBRA SOCIAL UNION PERSONAL	00	07/2024	0003004989	1220670	1	79,461.33	0.00	79,461.33	LAPEÑA MICABELA
338-OBRA SOCIAL UNION PERSONAL	00	07/2024	0004000907	4201010	1	8,011.40	0.00	8,011.40	
338-OBRA SOCIAL UNION PERSONAL	00	07/2024	0004000924	4201010	2	16,022.80	0.00	16,022.80	
428-ASOCIACION MUTUAL SANCOR SALUD	00	06/2024	0003004977	1220620	1	177,074.00	0.00	177,074.00	LACCETTA JUAN
428-ASOCIACION MUTUAL SANCOR SALUD	00	06/2024	0003004977	1220660	1	120,217.84	0.00	120,217.84	MIGNOLA GLORIA
428-ASOCIACION MUTUAL SANCOR SALUD	00	07/2024	0003004977	1218010	1	8,581.50	3,753.82	12,335.32	
428-ASOCIACION MUTUAL SANCOR SALUD	00	07/2024	0003004977	1220660	1	125,627.64	0.00	125,627.64	RAGGIARDO ELISA
428-ASOCIACION MUTUAL SANCOR SALUD	00	07/2024	0003004918	4201010	8	129,830.40	0.00	129,830.40	
428-ASOCIACION MUTUAL SANCOR SALUD	00	07/2024	0003004977	4201010	15	254,386.50	0.00	254,386.50	
428-ASOCIACION MUTUAL SANCOR SALUD	00	08/2024	0003004977	1220660	1	130,024.61	0.00	130,024.61	BRANDT ALFREDO
428-ASOCIACION MUTUAL SANCOR SALUD	00	08/2024	0003004977	4201010	3	52,658.01	0.00	52,658.01	
431-SCIS	00	08/2024	0003004987	4201010	4	38,000.00	0.00	38,000.00	
431-SCIS	00	08/2024	0003004987	9999999	1	450,000.00	0.00	450,000.00	FEREYRA FAUNDO P/P
431-SCIS	00	08/2024	0003004987	9999999	1	300,000.00	0.00	300,000.00	CARNEIRO EZEQUIEL P/P
709-CLINICA DELTA S.A. RENDICION G	00	07/2024	0003004953	4201010	1	8,000.00	0.00	8,000.00	
709-CLINICA DELTA S.A. RENDICION G	00	08/2024	0003005011	0105050	1	32,340.75	0.00	32,340.75	IMBERINI RUBEN
709-CLINICA DELTA S.A. RENDICION G	00	08/2024	0003005011	4201010	3	24,000.00	0.00	24,000.00	
Totales						13,966,900.39	33,638.08	14,000,538.47	