

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	09/2025	0004001129	4201010	3	49,987.17	0.00	49,987.17	
024-MEDIFE ASOCIACION CIVIL	00	09/2025	0004001132	4250160	3	48,677.19	0.00	48,677.19	
038-O.S.D.E UNION PERSONAL DE LA UNION	00	09/2025	0004001136	1218010	2	10,733.76	4,652.48	15,386.24	
038-O.S.D.E UNION PERSONAL DE LA UNION	00	09/2025	0004001136	1218010	1	5,366.88	2,326.24	7,693.12	
038-O.S.D.E UNION PERSONAL DE LA UNION	00	09/2025	0004001136	4201010	9	156,206.59	0.00	156,206.59	
038-O.S.D.E UNION PERSONAL DE LA UNION	00	09/2025	0004001136	4201010	4	72,714.04	0.00	72,714.04	
071-O.S.D.E PERGAMINO PLAN 310	06	08/2025	0000905250	1122066	1	275,303.52	0.00	275,303.52	62118667704 MARIA VICTORIA FERNANDEZ
071-O.S.D.E PERGAMINO PLAN 310	06	09/2025	0000905250	1420101	1	18,535.00	0.00	18,535.00	60482160902 BRIGIDA MERCEDES SOSA
071-O.S.D.E PERGAMINO PLAN 310	06	09/2025	0000905250	1420101	1	18,535.00	0.00	18,535.00	61217132804 MILAGROS AILEN GALEANO
071-O.S.D.E PERGAMINO PLAN 310	06	09/2025	0000905250	1420101	1	25,701.00	0.00	25,701.00	61436160404 BAUTISTA JAVIER VERA
071-O.S.D.E PERGAMINO PLAN 310	06	09/2025	0000905250	1420101	1	18,535.00	0.00	18,535.00	61738590303 MARTIN PASINA
071-O.S.D.E PERGAMINO PLAN 310	06	09/2025	0000905250	1420101	1	20,108.79	0.00	20,108.79	61407800701 SANTIAGO MARTIN RIGOU
071-O.S.D.E PERGAMINO PLAN 310	06	09/2025	0000905250	1420101	1	20,108.79	0.00	20,108.79	63130273401 LUCAS RUIZ
071-O.S.D.E PERGAMINO PLAN 310	06	09/2025	0000905250	1420101	1	18,198.00	0.00	18,198.00	61012016501 GUSTAVO URIEL GARCIA
071-O.S.D.E PERGAMINO PLAN 310	06	09/2025	0000905250	1420101	1	18,198.00	0.00	18,198.00	61196521504 VICTORIA CABRERA
071-O.S.D.E PERGAMINO PLAN 310	06	09/2025	0000905250	1420101	1	18,198.00	0.00	18,198.00	62560452001 NERY ROLANDO QUINTEROS
071-O.S.D.E PERGAMINO PLAN 310	06	09/2025	0000905250	1420101	1	18,535.00	0.00	18,535.00	62995406103 CAROLINA VILLARRUEL
071-O.S.D.E PERGAMINO PLAN 310	06	09/2025	0000905250	1420101	1	25,701.00	0.00	25,701.00	63141277701 FRANCO PASSERINI
071-O.S.D.E PERGAMINO PLAN 310	06	09/2025	0000905250	1420101	1	20,108.79	0.00	20,108.79	62118667704 MARIA VICTORIA FERNANDEZ
071-O.S.D.E PERGAMINO PLAN 310	06	09/2025	0000905250	1420101	1	18,535.00	0.00	18,535.00	62204333001 ANDREA KARINA GIORDANENGO
071-O.S.D.E PERGAMINO PLAN 310	06	09/2025	0000905250	1420101	1	25,701.00	0.00	25,701.00	62223701106 VALENTINA TORRES
071-O.S.D.E PERGAMINO PLAN 310	06	09/2025	0000905250	1420101	1	18,198.00	0.00	18,198.00	62438627801 FACUNDO NAHUEL ENRIQUES
071-O.S.D.E PERGAMINO PLAN 310	06	09/2025	0000905250	1420101	1	25,701.00	0.00	25,701.00	62610245501 BAUTISTA PERALTA CELAYA
071-O.S.D.E PERGAMINO PLAN 310	06	09/2025	0000905250	1420101	1	25,701.00	0.00	25,701.00	62840736901 LUCILA CARLA ZAPATA
071-O.S.D.E PERGAMINO PLAN 310	06	09/2025	0000905250	1420101	1	25,701.00	0.00	25,701.00	63263535401 JOAQUIN URIEL FUNEZ
071-O.S.D.E PERGAMINO PLAN 310	06	09/2025	0000905250	1122066	1	275,303.52	0.00	275,303.52	61812799101 SILVANA ARACELI MEDINA
071-O.S.D.E PERGAMINO PLAN 310	06	09/2025	0000905250	1420101	1	25,701.00	0.00	25,701.00	62223701106 VALENTINA TORRES
071-O.S.D.E PERGAMINO PLAN 310	06	09/2025	0000905250	1420101	1	18,198.00	0.00	18,198.00	33217422702 MARIA PIA NATTERO
071-O.S.D.E PERGAMINO PLAN 310	06	09/2025	0000905250	1420101	1	18,198.00	0.00	18,198.00	61288137602 JULIA ESTEFANIA CLERICI
071-O.S.D.E PERGAMINO PLAN 310	06	09/2025	0000905250	1420101	1	18,198.00	0.00	18,198.00	62456117701 GUILLERMINA CLERICI
071-O.S.D.E PERGAMINO PLAN 310	06	09/2025	0000905250	1420101	1	18,198.00	0.00	18,198.00	63113568401 AGUSTIN LAUTARO VANIER
071-O.S.D.E PERGAMINO PLAN 310	06	09/2025	0000905250	1420101	1	20,108.79	0.00	20,108.79	61631844701 CLAUDIO ALBERTO LISTA
071-O.S.D.E PERGAMINO PLAN 310	06	09/2025	0000905250	1420101	1	20,108.79	0.00	20,108.79	61812799101 SILVANA ARACELI MEDINA
071-O.S.D.E PERGAMINO PLAN 310	06	09/2025	0000905250	1420101	1	18,535.00	0.00	18,535.00	33216280601 NESTOR MARIO FIGLIOLIA
071-O.S.D.E PERGAMINO PLAN 310	06	09/2025	0000905250	1420101	1	18,198.00	0.00	18,198.00	61048309803 FRANCO THOMAS PABLO
071-O.S.D.E PERGAMINO PLAN 310	06	09/2025	0000905250	1420101	1	18,198.00	0.00	18,198.00	61969729501 RUBEN CESAR GARCIA
071-O.S.D.E PERGAMINO PLAN 310	06	09/2025	0000905250	1420101	1	18,198.00	0.00	18,198.00	62840288004 JOSE LUIS MANGINI
071-O.S.D.E PERGAMINO PLAN 310	06	09/2025	0000905250	1420101	1	20,108.79	0.00	20,108.79	60415810501 FABIAN SIMON GAMBOA
071-O.S.D.E PERGAMINO PLAN 310	06	09/2025	0000905250	1420101	1	20,108.79	0.00	20,108.79	62118667704 MARIA VICTORIA FERNANDEZ
071-O.S.D.E PERGAMINO PLAN 310	06	09/2025	0000905250	1420101	1	20,108.79	0.00	20,108.79	63267238101 TOBIAS AGUSTIN MARINO GONGORA
071-O.S.D.E PERGAMINO PLAN 310	06	09/2025	0000905250	1420101	1	18,198.00	0.00	18,198.00	61012016501 GUSTAVO URIEL GARCIA
071-O.S.D.E PERGAMINO PLAN 310	06	09/2025	0000905250	1420101	1	20,108.79	0.00	20,108.79	61279447301 ADRIANA CONCEPCION HUCBOURG
071-O.S.D.E PERGAMINO PLAN 310	06	09/2025	0000905250	1420101	1	20,108.79	0.00	20,108.79	62518830501 TOMAS ALCANTARA
071-O.S.D.E PERGAMINO PLAN 310	06	09/2025	0000905250	1420101	1	18,535.00	0.00	18,535.00	61552986002 DANIEL AUGUSTO DORREGARAY
071-O.S.D.E PERGAMINO PLAN 310	06	09/2025	0000905250	1420101	1	18,535.00	0.00	18,535.00	61865656001 LEANDRO GASTON LUQUE
071-O.S.D.E PERGAMINO PLAN 310	06	09/2025	0000905250	1420101	1	25,701.00	0.00	25,701.00	62610245501 BAUTISTA PERALTA CELAYA

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Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
071-O.S.D.E PERGAMINO PLAN 310	06	09/2025	0000905250	1420101	1	18,535.00	0.00	18,535.00	62995406103 CAROLINA VILLARRUEL
071-O.S.D.E PERGAMINO PLAN 310	06	09/2025	0000905250	1420101	1	18,198.00	0.00	18,198.00	63139962201 NATALIA ESTEFANIA AZORIN
071-O.S.D.E PERGAMINO PLAN 310	06	09/2025	0000905250	1420101	1	18,198.00	0.00	18,198.00	63144197101 JUAN CRUZ PASSERINI
071-O.S.D.E PERGAMINO PLAN 310	06	09/2025	0000905250	1420101	1	28,399.61	0.00	28,399.61	61628571902 GRACIELA CAROLINA DEKIMPE
071-O.S.D.E PERGAMINO PLAN 310	06	09/2025	0000905250	1420101	1	28,399.61	0.00	28,399.61	61628571905 SASHA LOJDA DEKIMPE
071-O.S.D.E PERGAMINO PLAN 310	06	09/2025	0000905250	1420101	1	20,108.79	0.00	20,108.79	61960815201 ORLANDO JAVIER CONTRERAS
071-O.S.D.E PERGAMINO PLAN 310	06	09/2025	0000905250	1121801	1	10,204.91	27,003.55	37,208.46	61628571902 GRACIELA CAROLINA DEKIMPE
071-O.S.D.E PERGAMINO PLAN 310	06	09/2025	0000905250	1420101	1	25,701.00	0.00	25,701.00	61727320001 ROBERTO CARLOS RODRIGUEZ
071-O.S.D.E PERGAMINO PLAN 310	06	09/2025	0000905250	1420101	1	25,701.00	0.00	25,701.00	61830750704 ROBERTO AVELINO MEICHTRY
071-O.S.D.E PERGAMINO PLAN 310	06	09/2025	0000905250	1420101	1	18,198.00	0.00	18,198.00	62021633501 FABIO DAMIAN BARBOZA
071-O.S.D.E PERGAMINO PLAN 310	06	09/2025	0000905250	1420101	1	18,198.00	0.00	18,198.00	62580349203 ALMA ESPINOSA
071-O.S.D.E PERGAMINO PLAN 310	06	09/2025	0000905250	1420101	1	20,108.79	0.00	20,108.79	61459734903 DIEGO LUCAS BELLUSCI
071-O.S.D.E PERGAMINO PLAN 310	06	09/2025	0000905250	1420101	1	20,108.79	0.00	20,108.79	61812799101 SILVANA ARACELI MEDINA
071-O.S.D.E PERGAMINO PLAN 310	06	09/2025	0000905250	1420101	1	20,108.79	0.00	20,108.79	62115145802 JOSE ADOLFO LAVISSE
071-O.S.D.E PERGAMINO PLAN 310	06	09/2025	0000905250	1420101	1	20,108.79	0.00	20,108.79	62118667704 MARIA VICTORIA FERNANDEZ
071-O.S.D.E PERGAMINO PLAN 310	06	09/2025	0000905250	1420101	1	20,108.79	0.00	20,108.79	63130273401 LUCAS RUIZ
071-O.S.D.E PERGAMINO PLAN 310	06	09/2025	0000905250	1420101	1	18,535.00	0.00	18,535.00	33217733101 DIEGO MARTIN BALESTRERO
071-O.S.D.E PERGAMINO PLAN 310	06	09/2025	0000905250	1420101	1	18,198.00	0.00	18,198.00	61338406601 ALEJANDRO JAVIER CALVI
071-O.S.D.E PERGAMINO PLAN 310	06	09/2025	0000905250	1420101	1	18,198.00	0.00	18,198.00	62438627801 FACUNDO NAHUEL ENRIQUES
071-O.S.D.E PERGAMINO PLAN 310	06	09/2025	0000905250	1420101	1	18,198.00	0.00	18,198.00	62840288004 JOSE LUIS MANGINI
071-O.S.D.E PERGAMINO PLAN 310	06	09/2025	0000905250	1420101	1	25,701.00	0.00	25,701.00	62840736901 LUCILA CARLA ZAPATA
071-O.S.D.E PERGAMINO PLAN 310	06	09/2025	0000905250	1420101	1	18,198.00	0.00	18,198.00	62915178301 EVELYN ANABELLA ESCALANTE
071-O.S.D.E PERGAMINO PLAN 310	06	09/2025	0000905250	1420101	1	18,198.00	0.00	18,198.00	62958715804 EVELYN FABIANA PERALTA
071-O.S.D.E PERGAMINO PLAN 310	06	09/2025	0000905250	1420101	1	25,701.00	0.00	25,701.00	63185023501 MATIAS JAVIER ROSSINI
071-O.S.D.E PERGAMINO PLAN 310	06	09/2025	0000905250	1420101	1	18,198.00	0.00	18,198.00	61196521504 VICTORIA CABRERA
071-O.S.D.E PERGAMINO PLAN 310	06	09/2025	0000905250	1420101	1	18,535.00	0.00	18,535.00	61816393902 GERARDO IVAN BECERRA
071-O.S.D.E PERGAMINO PLAN 310	06	09/2025	0000905250	1420101	1	18,535.00	0.00	18,535.00	61825254001 LEANDRO IVAN BONZI
071-O.S.D.E PERGAMINO PLAN 310	06	09/2025	0000905250	1420101	1	18,198.00	0.00	18,198.00	61846410601 FERNANDO DANIEL MESTRE
071-O.S.D.E PERGAMINO PLAN 310	06	09/2025	0000905250	1420101	1	18,535.00	0.00	18,535.00	61872350001 JUAN PABLO CASTELLANO
071-O.S.D.E PERGAMINO PLAN 310	06	09/2025	0000905250	1420101	1	18,198.00	0.00	18,198.00	62743156801 SANTIAGO DAVID ABALOS
071-O.S.D.E PERGAMINO PLAN 310	06	09/2025	0000905250	1420101	1	25,701.00	0.00	25,701.00	62910099201 NICOLAS RAPONI
071-O.S.D.E PERGAMINO PLAN 310	06	09/2025	0000905250	1420101	1	25,701.00	0.00	25,701.00	63115960501 GABRIEL MARTIN FERNANDEZ
071-O.S.D.E PERGAMINO PLAN 310	06	09/2025	0000905250	1121801	1	9,235.21	24,437.60	33,672.81	61528787401 DANIEL SIROLLI
071-O.S.D.E PERGAMINO PLAN 310	06	09/2025	0000905250	1420101	1	18,198.00	0.00	18,198.00	60905317405 SILVINA MARIEL OLIVERA
071-O.S.D.E PERGAMINO PLAN 310	06	09/2025	0000905250	1420101	1	25,701.00	0.00	25,701.00	61241942703 ROBERTO FRANCISCO LANDO
071-O.S.D.E PERGAMINO PLAN 310	06	09/2025	0000905250	1420101	1	0.00	0.00	0.00	61528787401 DANIEL SIROLLI
071-O.S.D.E PERGAMINO PLAN 310	06	09/2025	0000905250	1420101	1	20,108.79	0.00	20,108.79	61063345602 MARIA CRISTINA LICHARDELLI
071-O.S.D.E PERGAMINO PLAN 310	06	09/2025	0000905250	1420101	1	18,198.00	0.00	18,198.00	61468054801 JUAN MARCELO ACOSTA
071-O.S.D.E PERGAMINO PLAN 310	06	09/2025	0000905250	1420101	1	18,198.00	0.00	18,198.00	61836596501 ALDANA MARIELA DEGESE
071-O.S.D.E PERGAMINO PLAN 310	06	09/2025	0000905250	1420101	1	25,701.00	0.00	25,701.00	63141277701 FRANCO PASSERINI
071-O.S.D.E PERGAMINO PLAN 310	06	09/2025	0000905250	1420101	1	20,108.79	0.00	20,108.79	61305972601 ELIZABETH ROXANA GOMEZ
071-O.S.D.E PERGAMINO PLAN 310	06	09/2025	0000905250	1420101	1	18,198.00	0.00	18,198.00	60764775102 CECILIA GRISELDA MOYANO
071-O.S.D.E PERGAMINO PLAN 310	06	09/2025	0000905250	1420101	1	18,198.00	0.00	18,198.00	61288137602 JULIA ESTEFANIA CLERICI
071-O.S.D.E PERGAMINO PLAN 310	06	09/2025	0000905250	1420101	1	18,198.00	0.00	18,198.00	61415642301 CLAUDIA ANDREA CORREA
071-O.S.D.E PERGAMINO PLAN 310	06	09/2025	0000905250	1420101	1	18,198.00	0.00	18,198.00	61885185101 KARINA LORENA COMI
071-O.S.D.E PERGAMINO PLAN 310	06	09/2025	0000905250	1420101	1	25,701.00	0.00	25,701.00	62215040402 YESICA SOLEDAD MADEO 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	09/2025	0000905250	1420101	1	18,535.00	0.00	18,535.00	63131681601 LAUTARO ERICE
071-O.S.D.E PERGAMINO PLAN 310	06	09/2025	0000905250	1420101	1	20,108.79	0.00	20,108.79	33207400102 CAROLINA ANDREA YANQUILEVICH
071-O.S.D.E PERGAMINO PLAN 310	06	09/2025	0000905250	1420101	1	20,108.79	0.00	20,108.79	61960815201 ORLANDO JAVIER CONTRERAS
082-HOSPITAL ITALIANO	00	09/2025	0003005845	4201010	1	21,787.90	0.00	21,787.90	RETTA BEATRIZ
082-HOSPITAL ITALIANO	00	09/2025	0003005845	4201010	1	21,787.90	0.00	21,787.90	VALENZUELA NORMA
082-HOSPITAL ITALIANO	00	09/2025	0003005845	4201010	1	21,787.90	0.00	21,787.90	VALENZUELA NORMA
082-HOSPITAL ITALIANO	00	10/2025	0003005845	4201010	1	22,267.24	0.00	22,267.24	MUÑOZ MARIA
082-HOSPITAL ITALIANO	00	10/2025	0003005845	4201010	1	22,267.24	0.00	22,267.24	VALENZUELA NORMA
094-OSMATA	00	09/2025	0003005785	4201010	4	98,533.92	0.00	98,533.92	
097-O.S.P.E.D. Y C.	00	09/2025	0003005810	4250140	1	17,000.00	0.00	17,000.00	MARTINEZ MARINA
110-LUIS PASTEUR	00	08/2025	0004001137	4201010	2	49,879.20	0.00	49,879.20	
110-LUIS PASTEUR	00	09/2025	0004001137	4201010	1	24,939.60	0.00	24,939.60	
124-OSPECON	00	06/2025	0003005828	4201010	3	1,417.50	0.00	1,417.50	
124-OSPECON	00	09/2025	0003005809	4201010	5	88,526.20	0.00	88,526.20	
128-OSPEGYPE	00	08/2025	0003005797	4201010	1	34,499.78	0.00	34,499.78	
134-SOCIEDAD ITALIANA	00	08/2025	0003005817	4201010	2	22,118.00	0.00	22,118.00	
134-SOCIEDAD ITALIANA	00	09/2025	0003005817	4201010	4	45,080.00	0.00	45,080.00	
144-GALENO ARGENTINA S.A.	00	08/2025	0004001134	4250250	1	20,854.00	0.00	20,854.00	GONZALEZ EDUARDO
144-GALENO ARGENTINA S.A.	00	08/2025	0004001134	4250250	1	20,854.00	0.00	20,854.00	BORDET IVANA
144-GALENO ARGENTINA S.A.	00	09/2025	0004001134	4250250	1	21,166.81	0.00	21,166.81	RIQUELME GRACIELA
163-COBERTURA INT.DE MED.ASIST.S.A	00	08/2025	0003005782	4201010	1	18,840.72	0.00	18,840.72	
163-COBERTURA INT.DE MED.ASIST.S.A	00	09/2025	0003005782	4201010	1	19,161.01	0.00	19,161.01	
164-COBERT INT DE MED ASIST SA	00	08/2025	0003005783	4201010	5	94,203.60	0.00	94,203.60	
164-COBERT INT DE MED ASIST SA	00	09/2025	0003005783	4201010	2	38,322.02	0.00	38,322.02	
169-PREVENCIÓN SALUD S.A.	00	08/2025	0004001133	4201010	1	22,792.50	0.00	22,792.50	
169-PREVENCIÓN SALUD S.A.	00	09/2025	0004001133	4201010	1	23,066.01	0.00	23,066.01	
196-OMINT S.A.	00	10/2025	0004001139	4201010	1	22,000.00	0.00	22,000.00	MIRANDA IGNACIO
196-OMINT S.A.	00	10/2025	0004001139	4201010	1	22,000.00	0.00	22,000.00	PELEDROTTI ELVIRA
196-OMINT S.A.	00	10/2025	0004001139	4201010	1	22,000.00	0.00	22,000.00	TEGGI GABRIEL
204-GALENO ARGENTINA S.A.	00	08/2025	0003005798	4250250	1	20,854.00	0.00	20,854.00	
204-GALENO ARGENTINA S.A.	00	09/2025	0003005798	4250250	1	21,166.81	0.00	21,166.81	
211-OSSEG - OBRA SOCIAL DE SEGUROS	00	08/2025	0003005814	4201010	1	22,015.72	0.00	22,015.72	SCHRAMM SANTIAGO
211-OSSEG - OBRA SOCIAL DE SEGUROS	00	09/2025	0003005814	4201010	1	22,345.96	0.00	22,345.96	SCHRAMM SANTIAGO
223-OSDIPP	00	09/2025	0004001131	4201010	6	179,191.80	0.00	179,191.80	
223-OSDIPP	00	09/2025	0004001131	9912080	1	198,727.39	0.00	198,727.39	MONTORI OSCAR
224-GALENO ARGENTINA S.A.	00	08/2025	0004001135	4250250	3	62,562.00	0.00	62,562.00	
237-SWISS MEDICAL S.A.	00	09/2025	0004001130	0105050	1	88,787.00	0.00	88,787.00	YOCCO MARIA
237-SWISS MEDICAL S.A.	00	09/2025	0004001130	1203050	1	68,042.37	0.00	68,042.37	VELAZQUEZ THIAGO
237-SWISS MEDICAL S.A.	00	09/2025	0004001130	1203050	1	68,042.37	0.00	68,042.37	TERRAGNO MARIA
237-SWISS MEDICAL S.A.	00	09/2025	0004001130	1215090	1	43,978.61	0.00	43,978.61	CENTURION JORGE
237-SWISS MEDICAL S.A.	00	09/2025	0004001130	1215090	1	43,978.61	0.00	43,978.61	SABALANSKY BEATRIZ
237-SWISS MEDICAL S.A.	00	09/2025	0004001130	1218010	1	9,957.42	2,709.07	12,666.49	AGUILAR OSVALDO
237-SWISS MEDICAL S.A.	00	09/2025	0004001130	4201010	45	749,807.55	0.00	749,807.55	
298-DASUTEN	00	08/2025	0003005799	4201010	1	19,368.85	0.00	19,368.85	LATASHEN GRISELDA
298-DASUTEN	00	09/2025	0003005799	4201010	1	19,698.12	0.00	19,698.12	BRETAL MARIA
298-DASUTEN	00	09/2025	0003005799	4201010	1	19,698.12	0.00	19,698.12	HINCAPIE LOAIZA

Apertura de Factura Médico 054874 CUENCIO JUAN MANUEL

Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
300-COBERT. INT DE MED ASIST S.A	00	08/2025	0003005784	4201010	3	40,821.57	0.00	40,821.57	
338-OBRA SOCIAL UNION PERSONAL	00	09/2025	0003005804	4201010	1	10,678.51	0.00	10,678.51	
428-ASOCIACION MUTUAL SANCOR SALUD	00	08/2025	0003005822	1218010	1	15,042.96	4,910.15	19,953.11	
428-ASOCIACION MUTUAL SANCOR SALUD	00	08/2025	0003005822	1220660	1	164,326.46	0.00	164,326.46	GARCIA SILVIA
428-ASOCIACION MUTUAL SANCOR SALUD	00	08/2025	0003005822	1220660	1	164,326.46	0.00	164,326.46	YAUCK ELIANA
428-ASOCIACION MUTUAL SANCOR SALUD	00	08/2025	0003005822	4201010	5	111,787.05	0.00	111,787.05	
428-ASOCIACION MUTUAL SANCOR SALUD	00	09/2025	0003005822	4201010	4	89,429.64	0.00	89,429.64	
431-SCIS	00	09/2025	0003005787	4201010	3	54,810.00	0.00	54,810.00	
454-O.S.DEL PERSONAL MARIT (OSPM)	00	09/2025	0003005824	4201010	2	35,216.78	0.00	35,216.78	
515-DASMI	00	05/2025	0003005830	4201010	1	560.00	0.00	560.00	
529-SANCOR SALUD PLAN S700A S70SF	00	08/2025	0003005823	1220660	1	131,461.17	0.00	131,461.17	CAPURRO RAUL
529-SANCOR SALUD PLAN S700A S70SF	00	08/2025	0003005823	1220670	1	117,742.73	0.00	117,742.73	CAPURRO RAUL
529-SANCOR SALUD PLAN S700A S70SF	00	08/2025	0003005823	4201010	1	20,121.36	0.00	20,121.36	
529-SANCOR SALUD PLAN S700A S70SF	00	09/2025	0003005823	4201010	2	40,242.72	0.00	40,242.72	
Totales						6,125,195.97	66,039.09	6,191,235.06	