

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	11/2025	0004001153	4201010	3	51,736.71	0.00	51,736.71	
016-SWISS MEDICAL S.A.	00	12/2025	0004001167	4201010	6	103,473.42	0.00	103,473.42	
024-MEDIFE ASOCIACION CIVIL	00	11/2025	0004001156	0105050	1	85,723.85	0.00	85,723.85	DECOSTER CLARA
024-MEDIFE ASOCIACION CIVIL	00	11/2025	0004001172	1203050	1	66,877.56	0.00	66,877.56	ULLOA JIMENA
024-MEDIFE ASOCIACION CIVIL	00	11/2025	0004001156	4250160	6	109,620.00	0.00	109,620.00	
024-MEDIFE ASOCIACION CIVIL	00	11/2025	0004001172	4250160	4	74,395.44	0.00	74,395.44	
024-MEDIFE ASOCIACION CIVIL	00	12/2025	0004001172	4250160	1	18,952.24	0.00	18,952.24	
024-MEDIFE ASOCIACION CIVIL	00	12/2025	0004001184	4250160	1	18,952.24	0.00	18,952.24	
024-MEDIFE ASOCIACION CIVIL	00	01/2026	0004001184	4250160	1	18,952.24	0.00	18,952.24	
038-O.S.UNION PERSONAL DE LA UNION	00	11/2025	0003005971	1220640	1	329,899.02	0.00	329,899.02	STROBILIUS GABRIELA
038-O.S.UNION PERSONAL DE LA UNION	00	11/2025	0003005971	1220660	1	95,478.49	0.00	95,478.49	VILA MARIA
038-O.S.UNION PERSONAL DE LA UNION	00	11/2025	0004001161	4201010	3	54,535.53	0.00	54,535.53	
038-O.S.UNION PERSONAL DE LA UNION	00	11/2025	0004001161	4201010	3	54,535.53	0.00	54,535.53	
038-O.S.UNION PERSONAL DE LA UNION	00	12/2025	0004001185	1218010	1	5,366.88	2,326.24	7,693.12	
038-O.S.UNION PERSONAL DE LA UNION	00	12/2025	0004001176	4201010	3	54,535.53	0.00	54,535.53	
038-O.S.UNION PERSONAL DE LA UNION	00	12/2025	0004001176	4201010	3	54,535.53	0.00	54,535.53	
038-O.S.UNION PERSONAL DE LA UNION	00	12/2025	0004001185	4201010	1	18,178.51	0.00	18,178.51	
038-O.S.UNION PERSONAL DE LA UNION	00	12/2025	0004001185	4201010	1	18,178.51	0.00	18,178.51	
071-O.S.D.E PERGAMINO PLAN 310	06	08/2025	0000905262	1121509	1	0.00	0.00	0.00	63263535401 JOAQUIN URIEL FUNEZ
071-O.S.D.E PERGAMINO PLAN 310	06	09/2025	0000905262	1122064	0	951,232.75	0.00	951,232.75	61960815201 ORLANDO JAVIER CONTRERAS
071-O.S.D.E PERGAMINO PLAN 310	06	09/2025	0000905262	1122064	1	0.00	0.00	0.00	61960815201 ORLANDO JAVIER CONTRERAS
071-O.S.D.E PERGAMINO PLAN 310	06	10/2025	0000905262	1420101	1	18,799.00	0.00	18,799.00	62877919302 CARLOS ALEJANDRO VIJUESCA
071-O.S.D.E PERGAMINO PLAN 310	06	10/2025	0000905262	1420101	1	29,336.65	0.00	29,336.65	33206939301 GENARO SALVADOR DI FIORE
071-O.S.D.E PERGAMINO PLAN 310	06	10/2025	0000905262	1420101	1	20,772.90	0.00	20,772.90	33217362002 ANGELICA EMILIA VIDELA
071-O.S.D.E PERGAMINO PLAN 310	06	10/2025	0000905262	1420101	1	18,799.00	0.00	18,799.00	62427646402 ANTONIA RAQUEL ANTUNEZ
071-O.S.D.E PERGAMINO PLAN 310	06	10/2025	0000905262	1420101	1	26,549.00	0.00	26,549.00	62223701106 VALENTINA TORRES
071-O.S.D.E PERGAMINO PLAN 310	06	10/2025	0000905262	1122063	1	629,250.31	0.00	629,250.31	61836596501 ALDANA MARIELA DEGESE
071-O.S.D.E PERGAMINO PLAN 310	06	10/2025	0000905262	1122067	1	319,154.43	0.00	319,154.43	61063345602 MARIA CRISTINA LICHARDELLI
071-O.S.D.E PERGAMINO PLAN 310	06	10/2025	0000905262	1420101	1	20,772.90	0.00	20,772.90	62118667704 MARIA VICTORIA FERNANDEZ
071-O.S.D.E PERGAMINO PLAN 310	06	10/2025	0000905262	1420101	1	20,772.90	0.00	20,772.90	33219837101 ARMANDO TARTAGLINI
071-O.S.D.E PERGAMINO PLAN 310	06	10/2025	0000905262	1420101	1	20,772.90	0.00	20,772.90	61063345602 MARIA CRISTINA LICHARDELLI
071-O.S.D.E PERGAMINO PLAN 310	06	10/2025	0000905262	1420101	1	19,147.00	0.00	19,147.00	61391518501 GONZALO ABEL BLANCO GONZALEZ
071-O.S.D.E PERGAMINO PLAN 310	06	10/2025	0000905262	1420101	1	20,772.90	0.00	20,772.90	61334039501 LUIS ANTONIO ESTECHO
071-O.S.D.E PERGAMINO PLAN 310	06	10/2025	0000905262	1962165	1	34,784.01	0.00	34,784.01	62580349201 JULIETA FALCONAT
071-O.S.D.E PERGAMINO PLAN 310	06	10/2025	0000905262	1962165	1	34,784.01	0.00	34,784.01	62877919302 CARLOS ALEJANDRO VIJUESCA
071-O.S.D.E PERGAMINO PLAN 310	06	10/2025	0000905262	1121917	1	49,224.77	0.00	49,224.77	61435503504 JOAQUIN GABRIEL FISCH MARQUEH
071-O.S.D.E PERGAMINO PLAN 310	06	10/2025	0000905262	1420101	1	20,772.90	0.00	20,772.90	33205946105 JUAN SEBASTIAN SKOCAJ
071-O.S.D.E PERGAMINO PLAN 310	06	10/2025	0000905262	1420101	1	18,799.00	0.00	18,799.00	33217422703 MATIAS JULIAN CREMON
071-O.S.D.E PERGAMINO PLAN 310	06	10/2025	0000905262	1420101	1	18,799.00	0.00	18,799.00	61836596501 ALDANA MARIELA DEGESE
071-O.S.D.E PERGAMINO PLAN 310	06	10/2025	0000905262	1420101	1	18,799.00	0.00	18,799.00	61846410602 SANDRA BEATRIZ LITARDO
071-O.S.D.E PERGAMINO PLAN 310	06	10/2025	0000905262	1420101	1	18,799.00	0.00	18,799.00	61846410601 FERNANDO DANIEL MESTRE
071-O.S.D.E PERGAMINO PLAN 310	06	10/2025	0000905262	1420101	1	18,799.00	0.00	18,799.00	33212908601 HECTOR AGUSTIN MEO
071-O.S.D.E PERGAMINO PLAN 310	06	10/2025	0000905262	1420101	1	18,799.00	0.00	18,799.00	62327908702 NATACHA NOELIA CERDAN SANDOVA
071-O.S.D.E PERGAMINO PLAN 310	06	10/2025	0000905262	1420101	1	18,799.00	0.00	18,799.00	61704885002 AMPARO SUARDINI
071-O.S.D.E PERGAMINO PLAN 310	06	10/2025	0000905262	1420101	1	20,772.90	0.00	20,772.90	61063345602 MARIA CRISTINA LICHARDELLI
071-O.S.D.E PERGAMINO PLAN 310	06	10/2025	0000905262	1420101	1	20,772.90	0.00	20,772.90	61960815201 ORLANDO JAVIER CONTRERAS

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Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
071-O.S.D.E PERGAMINO PLAN 310	06	10/2025	0000905262	1420101	1	21,157.44	0.00	21,157.44	62581630603 NOELIA BIANCA KRETH
071-O.S.D.E PERGAMINO PLAN 310	06	10/2025	0000905262	1420101	1	26,549.00	0.00	26,549.00	33219899101 RICARDO CARLOS MANZI
071-O.S.D.E PERGAMINO PLAN 310	06	10/2025	0000905262	1122064	1	889,251.98	0.00	889,251.98	61048309803 FRANCO THOMAS PABLO
071-O.S.D.E PERGAMINO PLAN 310	06	10/2025	0000905262	1420101	1	20,772.90	0.00	20,772.90	63130273401 LUCAS RUIZ
071-O.S.D.E PERGAMINO PLAN 310	06	10/2025	0000905262	1420101	1	26,549.00	0.00	26,549.00	62479740503 VALENTINO SPOSATO
071-O.S.D.E PERGAMINO PLAN 310	06	10/2025	0000905262	1420101	1	18,799.00	0.00	18,799.00	61419379501 ETHEL ANALIA VALENZUELA
071-O.S.D.E PERGAMINO PLAN 310	06	10/2025	0000905262	1420101	1	18,799.00	0.00	18,799.00	61580711804 VICTORIA MAGALI PICCHI IRIGOY
071-O.S.D.E PERGAMINO PLAN 310	06	10/2025	0000905262	1420101	1	19,147.00	0.00	19,147.00	63146998101 TOMAS OLIVA
071-O.S.D.E PERGAMINO PLAN 310	06	10/2025	0000905262	1420101	1	18,799.00	0.00	18,799.00	62921070402 HERNAN RAUL CASELLA
071-O.S.D.E PERGAMINO PLAN 310	06	10/2025	0000905262	1420101	1	18,799.00	0.00	18,799.00	62957081601 JULIETA AILEN FERNANDEZ
071-O.S.D.E PERGAMINO PLAN 310	06	10/2025	0000905262	1420101	1	18,799.00	0.00	18,799.00	62941881001 PABLO ANDRES AGUILERA
071-O.S.D.E PERGAMINO PLAN 310	06	10/2025	0000905262	1962165	1	34,784.01	0.00	34,784.01	62921070402 HERNAN RAUL CASELLA
071-O.S.D.E PERGAMINO PLAN 310	06	10/2025	0000905262	1122062	1	409,879.47	0.00	409,879.47	33217422703 MATIAS JULIAN CREMON
071-O.S.D.E PERGAMINO PLAN 310	06	10/2025	0000905262	1420101	1	18,799.00	0.00	18,799.00	61836596501 ALDANA MARIELA DEGESE
071-O.S.D.E PERGAMINO PLAN 310	06	10/2025	0000905262	1420101	1	18,799.00	0.00	18,799.00	62877919302 CARLOS ALEJANDRO VIJUESCA
071-O.S.D.E PERGAMINO PLAN 310	06	10/2025	0000905262	1420101	1	18,799.00	0.00	18,799.00	61506232502 LORENA MARIA DE LOS ANGELES L
071-O.S.D.E PERGAMINO PLAN 310	06	10/2025	0000905262	1420101	1	26,549.00	0.00	26,549.00	63156942001 RODRIGO ALBERTO BATALLA
071-O.S.D.E PERGAMINO PLAN 310	06	10/2025	0000905262	1420101	1	26,549.00	0.00	26,549.00	62926227501 MARIA LAURA SALINA
071-O.S.D.E PERGAMINO PLAN 310	06	10/2025	0000905262	1420101	1	20,772.90	0.00	20,772.90	61063345602 MARIA CRISTINA LICHARDELLI
071-O.S.D.E PERGAMINO PLAN 310	06	10/2025	0000905262	1420101	1	29,336.65	0.00	29,336.65	62771633302 GLORIA HAYDEE CRESSERI
071-O.S.D.E PERGAMINO PLAN 310	06	10/2025	0000905262	1420101	1	21,157.44	0.00	21,157.44	60680955302 EUGENIA MARIA GONZALEZ
071-O.S.D.E PERGAMINO PLAN 310	06	10/2025	0000905262	1420101	1	20,772.90	0.00	20,772.90	61960815201 ORLANDO JAVIER CONTRERAS
071-O.S.D.E PERGAMINO PLAN 310	06	10/2025	0000905262	1420101	1	29,336.65	0.00	29,336.65	61635462102 ANGELA BERTIN
071-O.S.D.E PERGAMINO PLAN 310	06	10/2025	0000905262	1420101	1	18,799.00	0.00	18,799.00	62367723602 TATIANA ZARANTONELLO
071-O.S.D.E PERGAMINO PLAN 310	06	10/2025	0000905262	1420101	1	20,772.90	0.00	20,772.90	63112197701 PAULINA ABED
071-O.S.D.E PERGAMINO PLAN 310	06	10/2025	0000905262	1420101	1	18,799.00	0.00	18,799.00	33217422703 MATIAS JULIAN CREMON
071-O.S.D.E PERGAMINO PLAN 310	06	10/2025	0000905262	1420101	1	18,799.00	0.00	18,799.00	61048309803 FRANCO THOMAS PABLO
071-O.S.D.E PERGAMINO PLAN 310	06	10/2025	0000905262	1420101	1	18,799.00	0.00	18,799.00	61090552903 MARIA PAULA FORLANI
071-O.S.D.E PERGAMINO PLAN 310	06	10/2025	0000905262	1420101	1	21,157.44	0.00	21,157.44	33219903301 CHRISTIAN HERNAN PEREZ
071-O.S.D.E PERGAMINO PLAN 310	06	10/2025	0000905262	1420101	1	19,147.00	0.00	19,147.00	61391518501 GONZALO ABEL BLANCO GONZALEZ
071-O.S.D.E PERGAMINO PLAN 310	06	10/2025	0000905262	1420101	1	20,772.90	0.00	20,772.90	33217762501 FEDERICO GERMAN MEIER
071-O.S.D.E PERGAMINO PLAN 310	06	10/2025	0000905262	1420101	1	21,157.44	0.00	21,157.44	33205161302 MARIA CLAUDIA DIAZ
071-O.S.D.E PERGAMINO PLAN 310	06	10/2025	0000905262	1420101	1	26,549.00	0.00	26,549.00	61436160401 JAVIER LEANDRO VERA
071-O.S.D.E PERGAMINO PLAN 310	06	10/2025	0000905262	1420101	1	18,799.00	0.00	18,799.00	61458953201 SERGIO JAVIER LUJAN
071-O.S.D.E PERGAMINO PLAN 310	06	10/2025	0000905262	1420101	1	21,157.44	0.00	21,157.44	60931033901 KARINA BIANCHI
071-O.S.D.E PERGAMINO PLAN 310	06	10/2025	0000905262	1420101	1	20,772.90	0.00	20,772.90	62465537601 TOMAS ESTEBAN GOMEZ
071-O.S.D.E PERGAMINO PLAN 310	06	10/2025	0000905262	1420101	1	21,157.44	0.00	21,157.44	61271707003 GUILLERMINA DEL CAMPO
071-O.S.D.E PERGAMINO PLAN 310	06	10/2025	0000905262	1420101	1	21,157.44	0.00	21,157.44	61271707002 MARTIN LEANDRO DEL CAMPO
071-O.S.D.E PERGAMINO PLAN 310	06	10/2025	0000905262	1420101	1	20,772.90	0.00	20,772.90	33210160202 PERLA DOBRONICH LELIDA
071-O.S.D.E PERGAMINO PLAN 310	06	10/2025	0000905262	1420101	1	18,799.00	0.00	18,799.00	62340557001 JUAN MANUEL BULO
071-O.S.D.E PERGAMINO PLAN 310	06	10/2025	0000905262	1420101	1	19,147.00	0.00	19,147.00	62667517001 NICOLAS ULMETE
071-O.S.D.E PERGAMINO PLAN 310	06	10/2025	0000905262	1420101	1	18,799.00	0.00	18,799.00	63229938901 PATRICIO GABRIEL GARAVANO
071-O.S.D.E PERGAMINO PLAN 310	06	10/2025	0000905262	1420101	1	26,549.00	0.00	26,549.00	61587879101 DANIELA BEDINELLI
071-O.S.D.E PERGAMINO PLAN 310	06	10/2025	0000905262	1420101	1	20,772.90	0.00	20,772.90	61298062501 OSCAR ALBERTO PEREZ
071-O.S.D.E PERGAMINO PLAN 310	06	10/2025	0000905262	1420101	1	20,772.90	0.00	20,772.90	61063345602 MARIA CRISTINA LICHARDELLI
071-O.S.D.E PERGAMINO PLAN 310	06	10/2025	0000905262	1420101	1	18,799.00	0.00	18,799.00	62733465105 VERONICA LORELEY MAISON BESOZ

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Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
071-O.S.D.E PERGAMINO PLAN 310	06	10/2025	0000905262	1420101	1	26,549.00	0.00	26,549.00	62610245501 BAUTISTA PERALTA CELAYA
071-O.S.D.E PERGAMINO PLAN 310	06	10/2025	0000905262	1420101	1	20,772.90	0.00	20,772.90	61305972601 ELIZABETH ROXANA GOMEZ
071-O.S.D.E PERGAMINO PLAN 310	06	10/2025	0000905262	1420101	1	26,549.00	0.00	26,549.00	62223701104 LORENA ALEJANDRA FERREYRA
071-O.S.D.E PERGAMINO PLAN 310	06	10/2025	0000905262	1420101	1	18,799.00	0.00	18,799.00	61330444501 MARTIN SEBASTIAN MADERO
071-O.S.D.E PERGAMINO PLAN 310	06	10/2025	0000905262	1420101	1	18,799.00	0.00	18,799.00	60905317405 SILVINA MARIEL OLIVERA
071-O.S.D.E PERGAMINO PLAN 310	06	10/2025	0000905262	1420101	1	21,157.44	0.00	21,157.44	60931033901 KARINA BIANCHI
071-O.S.D.E PERGAMINO PLAN 310	06	10/2025	0000905262	1962165	1	34,784.01	0.00	34,784.01	60905317405 SILVINA MARIEL OLIVERA
071-O.S.D.E PERGAMINO PLAN 310	06	10/2025	0000905262	1122064	1	889,251.98	0.00	889,251.98	61825254001 LEANDRO IVAN BONZI
071-O.S.D.E PERGAMINO PLAN 310	06	10/2025	0000905262	1420101	1	18,799.00	0.00	18,799.00	61048309803 FRANCO THOMAS PABLO
071-O.S.D.E PERGAMINO PLAN 310	06	10/2025	0000905262	1420101	1	18,799.00	0.00	18,799.00	62840288004 JOSE LUIS MANGINI
071-O.S.D.E PERGAMINO PLAN 310	06	10/2025	0000905262	1420101	1	20,772.90	0.00	20,772.90	62119585401 EMILIANO OSVALDO MARINUCCI
071-O.S.D.E PERGAMINO PLAN 310	06	10/2025	0000905262	1420101	1	21,157.44	0.00	21,157.44	60931033901 KARINA BIANCHI
071-O.S.D.E PERGAMINO PLAN 310	06	10/2025	0000905262	1420101	1	18,799.00	0.00	18,799.00	61288137602 JULIA ESTEFANIA CLERICI
071-O.S.D.E PERGAMINO PLAN 310	06	10/2025	0000905262	1420101	1	26,549.00	0.00	26,549.00	62215040402 YESICA SOLEDAD MADEO GARCIA
071-O.S.D.E PERGAMINO PLAN 310	06	10/2025	0000905262	1420101	1	18,799.00	0.00	18,799.00	61580711804 VICTORIA MAGALI PICCHI IRIGOY
071-O.S.D.E PERGAMINO PLAN 310	06	10/2025	0000905262	1420101	1	18,799.00	0.00	18,799.00	63229938901 PATRICIO GABRIEL GARAVANO
071-O.S.D.E PERGAMINO PLAN 310	06	10/2025	0000905262	1420101	1	18,799.00	0.00	18,799.00	62077726401 DIEGO ARTURO SOLER
071-O.S.D.E PERGAMINO PLAN 310	06	10/2025	0000905262	1420101	1	18,799.00	0.00	18,799.00	61645376002 MARTA ANDREA MODARELLI
071-O.S.D.E PERGAMINO PLAN 310	06	10/2025	0000905262	1420101	1	20,772.90	0.00	20,772.90	61435503504 JOAQUIN GABRIEL FISCH MARQUEH
071-O.S.D.E PERGAMINO PLAN 310	06	10/2025	0000905262	1420101	1	20,772.90	0.00	20,772.90	62119585401 EMILIANO OSVALDO MARINUCCI
071-O.S.D.E PERGAMINO PLAN 310	06	10/2025	0000905262	1420101	1	29,336.65	0.00	29,336.65	62771633302 GLORIA HAYDEE CRESSERI
071-O.S.D.E PERGAMINO PLAN 310	06	10/2025	0000905262	1420101	1	20,772.90	0.00	20,772.90	61611737903 DANIEL ESTEBAN AHUMADA
071-O.S.D.E PERGAMINO PLAN 310	06	10/2025	0000905262	1420101	1	19,147.00	0.00	19,147.00	33218067702 CLAUDIA BEATRIZ RODRIGUEZ
071-O.S.D.E PERGAMINO PLAN 310	06	10/2025	0000905262	1420101	1	19,147.00	0.00	19,147.00	61825254001 LEANDRO IVAN BONZI
071-O.S.D.E PERGAMINO PLAN 310	06	10/2025	0000905262	1420101	1	26,549.00	0.00	26,549.00	63141277701 FRANCO PASSERINI
071-O.S.D.E PERGAMINO PLAN 310	06	10/2025	0000905262	1420101	1	19,147.00	0.00	19,147.00	61658596803 SANTINO MARTINIANO LOPEZ
071-O.S.D.E PERGAMINO PLAN 310	06	11/2025	0000905304	1420101	1	18,799.00	0.00	18,799.00	61836596501 ALDANA MARIELA DEGESE
071-O.S.D.E PERGAMINO PLAN 310	06	11/2025	0000905304	1420101	1	20,772.90	0.00	20,772.90	62119585401 EMILIANO OSVALDO MARINUCCI
071-O.S.D.E PERGAMINO PLAN 310	06	11/2025	0000905304	1420101	1	18,799.00	0.00	18,799.00	33217422703 MATIAS JULIAN CREMON
071-O.S.D.E PERGAMINO PLAN 310	06	11/2025	0000905304	1420101	1	20,772.90	0.00	20,772.90	62141177801 RAUL OSMAR GODOY
071-O.S.D.E PERGAMINO PLAN 310	06	11/2025	0000905304	1420101	1	18,799.00	0.00	18,799.00	33220641202 YAQUELINA VILLANI PALONEQUE
071-O.S.D.E PERGAMINO PLAN 310	06	11/2025	0000905304	1420101	1	18,799.00	0.00	18,799.00	61154170901 FERNANDO MARTIN LOUYER
071-O.S.D.E PERGAMINO PLAN 310	06	11/2025	0000905304	1420101	1	18,799.00	0.00	18,799.00	61704885001 MARIA DE LOS ANGELES GIUNTOLI
071-O.S.D.E PERGAMINO PLAN 310	06	11/2025	0000905304	1420101	1	20,772.90	0.00	20,772.90	61063345602 MARIA CRISTINA LICHARDELLI
071-O.S.D.E PERGAMINO PLAN 310	06	11/2025	0000905304	1420101	1	21,157.44	0.00	21,157.44	60931033901 KARINA BIANCHI
071-O.S.D.E PERGAMINO PLAN 310	06	11/2025	0000905304	1420101	1	19,147.00	0.00	19,147.00	63163745001 DIEGO FABIAN LOPEZ
071-O.S.D.E PERGAMINO PLAN 310	06	11/2025	0000905304	1420101	1	29,336.65	0.00	29,336.65	63238069001 MASAYUKI YOSHIDA
071-O.S.D.E PERGAMINO PLAN 310	06	11/2025	0000905304	1420101	1	18,799.00	0.00	18,799.00	60764775102 CECILIA GRISELDA MOYANO
071-O.S.D.E PERGAMINO PLAN 310	06	11/2025	0000905304	1420101	1	18,799.00	0.00	18,799.00	63197306001 CRISTIAN ANDRES CABRERA
071-O.S.D.E PERGAMINO PLAN 310	06	11/2025	0000905304	1420101	1	19,147.00	0.00	19,147.00	61825254001 LEANDRO IVAN BONZI
071-O.S.D.E PERGAMINO PLAN 310	06	11/2025	0000905304	1420101	1	18,799.00	0.00	18,799.00	61012016501 GUSTAVO URIEL GARCIA
071-O.S.D.E PERGAMINO PLAN 310	06	11/2025	0000905304	1420101	1	18,799.00	0.00	18,799.00	62021633505 BRUNO SANTINO BARBOZA
071-O.S.D.E PERGAMINO PLAN 310	06	11/2025	0000905304	1420101	1	19,147.00	0.00	19,147.00	63146998101 TOMAS OLIVA
071-O.S.D.E PERGAMINO PLAN 310	06	11/2025	0000905304	1122064	1	889,251.98	0.00	889,251.98	61012016501 GUSTAVO URIEL GARCIA
071-O.S.D.E PERGAMINO PLAN 310	06	11/2025	0000905304	1420101	1	18,799.00	0.00	18,799.00	62529510101 DAYANA ELIZABETH GARCIA BISCA
071-O.S.D.E PERGAMINO PLAN 310	06	11/2025	0000905304	1420101	1	18,799.00	0.00	18,799.00	61846410602 SANDRA BEATRIZ LITARDO

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Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
071-O.S.D.E PERGAMINO PLAN 310	06	11/2025	0000905304	1420101	1	18,799.00	0.00	18,799.00	62367723602 TATIANA ZARANTONELLO
071-O.S.D.E PERGAMINO PLAN 310	06	11/2025	0000905304	1420101	1	26,549.00	0.00	26,549.00	62610245501 BAUTISTA PERALTA CELAYA
071-O.S.D.E PERGAMINO PLAN 310	06	11/2025	0000905304	1122061	1	205,012.86	0.00	205,012.86	62077726401 DIEGO ARTURO SOLER
071-O.S.D.E PERGAMINO PLAN 310	06	11/2025	0000905304	1122066	1	284,388.53	0.00	284,388.53	33210160202 PERLA DOBRONICH LELIDA
071-O.S.D.E PERGAMINO PLAN 310	06	11/2025	0000905304	1122066	1	257,365.19	0.00	257,365.19	62327908702 NATACHA NOELIA CERDAN SANDOVA
071-O.S.D.E PERGAMINO PLAN 310	06	11/2025	0000905304	1122062	1	409,879.47	0.00	409,879.47	61662986803 JULIA ANFOLISI
071-O.S.D.E PERGAMINO PLAN 310	06	11/2025	0000905304	1420101	1	19,147.00	0.00	19,147.00	61662986803 JULIA ANFOLISI
071-O.S.D.E PERGAMINO PLAN 310	06	11/2025	0000905304	1420101	1	21,157.44	0.00	21,157.44	33205161302 MARIA CLAUDIA DIAZ
071-O.S.D.E PERGAMINO PLAN 310	06	11/2025	0000905304	1420101	1	18,799.00	0.00	18,799.00	61012016501 GUSTAVO URIEL GARCIA
071-O.S.D.E PERGAMINO PLAN 310	06	11/2025	0000905304	1420101	1	18,799.00	0.00	18,799.00	61048309803 FRANCO THOMAS PABLO
071-O.S.D.E PERGAMINO PLAN 310	06	11/2025	0000905304	1420101	1	20,772.90	0.00	20,772.90	33217762501 FEDERICO GERMAN MEIER
071-O.S.D.E PERGAMINO PLAN 310	06	11/2025	0000905304	1420101	1	19,147.00	0.00	19,147.00	62011037501 JULIAN MARINO CESARINI ROSALE
071-O.S.D.E PERGAMINO PLAN 310	06	11/2025	0000905304	1420101	1	21,157.44	0.00	21,157.44	33219903301 CHRISTIAN HERNAN PEREZ
071-O.S.D.E PERGAMINO PLAN 310	06	11/2025	0000905304	1420101	1	26,549.00	0.00	26,549.00	62215040402 YESICA SOLEDAD MADEO GARCIA
071-O.S.D.E PERGAMINO PLAN 310	06	11/2025	0000905304	1420101	1	20,772.90	0.00	20,772.90	62844612703 ISABELLA ANA GUEVARA ECKERDT
071-O.S.D.E PERGAMINO PLAN 310	06	11/2025	0000905304	1420101	1	20,772.90	0.00	20,772.90	62465537601 TOMAS ESTEBAN GOMEZ
071-O.S.D.E PERGAMINO PLAN 310	06	11/2025	0000905304	1420101	1	18,799.00	0.00	18,799.00	61658632801 FERNANDO MANUEL MAIDANA
071-O.S.D.E PERGAMINO PLAN 310	06	11/2025	0000905304	1420101	1	19,147.00	0.00	19,147.00	61348792201 CARLOS DARIO SIBILIN
071-O.S.D.E PERGAMINO PLAN 310	06	11/2025	0000905304	1420101	1	18,799.00	0.00	18,799.00	61330450001 NORBERTO NICOLAS SIMONELLI
071-O.S.D.E PERGAMINO PLAN 310	06	11/2025	0000905304	1420101	1	20,772.90	0.00	20,772.90	33210160202 PERLA DOBRONICH LELIDA
071-O.S.D.E PERGAMINO PLAN 310	06	11/2025	0000905304	1420101	1	18,799.00	0.00	18,799.00	62327908702 NATACHA NOELIA CERDAN SANDOVA
071-O.S.D.E PERGAMINO PLAN 310	06	11/2025	0000905304	1420101	1	21,157.44	0.00	21,157.44	60931033901 KARINA BIANCHI
071-O.S.D.E PERGAMINO PLAN 310	06	11/2025	0000905304	1420101	1	18,799.00	0.00	18,799.00	33217422703 MATIAS JULIAN CREMON
071-O.S.D.E PERGAMINO PLAN 310	06	11/2025	0000905304	1420101	1	19,147.00	0.00	19,147.00	61662986803 JULIA ANFOLISI
071-O.S.D.E PERGAMINO PLAN 310	06	11/2025	0000905304	1420101	1	19,147.00	0.00	19,147.00	62011037501 JULIAN MARINO CESARINI ROSALE
071-O.S.D.E PERGAMINO PLAN 310	06	11/2025	0000905304	1420101	1	18,799.00	0.00	18,799.00	63069474401 CARLOS ROMUALDO UDRISARD
071-O.S.D.E PERGAMINO PLAN 310	06	11/2025	0000905304	1420101	1	18,799.00	0.00	18,799.00	63197306001 CRISTIAN ANDRES CABRERA
071-O.S.D.E PERGAMINO PLAN 310	06	11/2025	0000905304	1420101	1	18,799.00	0.00	18,799.00	62607355201 GUSTAVO CESAR NASSAR
071-O.S.D.E PERGAMINO PLAN 310	06	11/2025	0000905304	1420101	1	18,799.00	0.00	18,799.00	61012016501 GUSTAVO URIEL GARCIA
071-O.S.D.E PERGAMINO PLAN 310	06	11/2025	0000905304	1420101	1	20,772.90	0.00	20,772.90	62119585401 EMILIANO OSVALDO MARINUCCI
071-O.S.D.E PERGAMINO PLAN 310	06	11/2025	0000905304	1420101	1	18,799.00	0.00	18,799.00	62077726401 DIEGO ARTURO SOLER
071-O.S.D.E PERGAMINO PLAN 310	06	11/2025	0000905304	1420101	1	18,799.00	0.00	18,799.00	62733465105 VERONICA LORELEY MAISON BESOZ
071-O.S.D.E PERGAMINO PLAN 310	06	11/2025	0000905304	1420101	1	18,799.00	0.00	18,799.00	33212908601 HECTOR AGUSTIN MEO
071-O.S.D.E PERGAMINO PLAN 310	06	11/2025	0000905304	1420101	1	19,147.00	0.00	19,147.00	62620020101 MAURO GASTON CANTONI
071-O.S.D.E PERGAMINO PLAN 310	06	11/2025	0000905304	1420101	1	26,549.00	0.00	26,549.00	62910976003 AILIN LISETTE VIDOTTO
071-O.S.D.E PERGAMINO PLAN 310	06	11/2025	0000905304	1420101	1	19,147.00	0.00	19,147.00	61865656001 LEANDRO GASTON LUQUE
071-O.S.D.E PERGAMINO PLAN 310	06	11/2025	0000905304	1420101	1	18,799.00	0.00	18,799.00	61993866701 LEONARDO GABRIEL GONZALEZ
071-O.S.D.E PERGAMINO PLAN 310	06	11/2025	0000905304	1420101	1	20,772.90	0.00	20,772.90	61086643404 FACUNDO CARRAS
071-O.S.D.E PERGAMINO PLAN 310	06	12/2025	0000905312	1420101	1	19,875.00	0.00	19,875.00	33217733101 DIEGO MARTIN BALESTRERO
071-O.S.D.E PERGAMINO PLAN 310	06	12/2025	0000905312	1420101	1	19,513.00	0.00	19,513.00	61295822003 ANABELLA ELIZABETH TAPIA
071-O.S.D.E PERGAMINO PLAN 310	06	12/2025	0000905312	1420101	1	19,875.00	0.00	19,875.00	61391518501 GONZALO ABEL BLANCO GONZALEZ
071-O.S.D.E PERGAMINO PLAN 310	06	12/2025	0000905312	1420101	1	27,558.00	0.00	27,558.00	61436160401 JAVIER LEANDRO VERA
071-O.S.D.E PERGAMINO PLAN 310	06	12/2025	0000905312	1420101	1	19,513.00	0.00	19,513.00	61704885001 MARIA DE LOS ANGELES GIUNTOLI
071-O.S.D.E PERGAMINO PLAN 310	06	12/2025	0000905312	1420101	1	19,513.00	0.00	19,513.00	62327908702 NATACHA NOELIA CERDAN SANDOVA
071-O.S.D.E PERGAMINO PLAN 310	06	12/2025	0000905312	1420101	1	27,558.00	0.00	27,558.00	62897060801 IGNACIO BAIGORRI
071-O.S.D.E PERGAMINO PLAN 310	06	12/2025	0000905312	1420101	1	19,513.00	0.00	19,513.00	63091244001 JAVIER ALBERTO VILLAFANE EHNE

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Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
071-O.S.D.E PERGAMINO PLAN 310	06	12/2025	0000905312	1420101	1	30,451.59	0.00	30,451.59	63238069001 MASAYUKI YOSHIDA
071-O.S.D.E PERGAMINO PLAN 310	06	12/2025	0000905312	1962165	1	36,105.80	0.00	36,105.80	62607355201 GUSTAVO CESAR NASSAR
071-O.S.D.E PERGAMINO PLAN 310	06	12/2025	0000905312	1420101	1	19,513.00	0.00	19,513.00	61415642301 CLAUDIA ANDREA CORREA
071-O.S.D.E PERGAMINO PLAN 310	06	12/2025	0000905312	1420101	1	19,513.00	0.00	19,513.00	61652558204 CRISTIAN JAVIER NOSIGLIA
071-O.S.D.E PERGAMINO PLAN 310	06	12/2025	0000905312	1420101	1	19,875.00	0.00	19,875.00	61662986802 BETINA VERONICA OLIVERA
071-O.S.D.E PERGAMINO PLAN 310	06	12/2025	0000905312	1420101	1	19,875.00	0.00	19,875.00	61662986803 JULIA ANFOLISI
071-O.S.D.E PERGAMINO PLAN 310	06	12/2025	0000905312	1420101	1	19,513.00	0.00	19,513.00	62930092401 FACUNDO EZEQUIEL MONTERO
071-O.S.D.E PERGAMINO PLAN 310	06	12/2025	0000905312	1420101	1	19,875.00	0.00	19,875.00	63040629301 RAMIRO BIANCHI
071-O.S.D.E PERGAMINO PLAN 310	06	12/2025	0000905312	1420101	1	21,561.87	0.00	21,561.87	33210160202 PERLA DOBRONICH LELIDA
071-O.S.D.E PERGAMINO PLAN 310	06	12/2025	0000905312	1420101	1	21,561.87	0.00	21,561.87	62597682602 NESTOR PEDRO RODRIGUEZ
071-O.S.D.E PERGAMINO PLAN 310	06	12/2025	0000905312	1962165	1	36,105.80	0.00	36,105.80	62059308201 GUSTAVO JAVIER PEREZ
071-O.S.D.E PERGAMINO PLAN 310	06	12/2025	0000905312	1122066	1	295,195.30	0.00	295,195.30	62465537601 TOMAS ESTEBAN GOMEZ
071-O.S.D.E PERGAMINO PLAN 310	06	12/2025	0000905312	1420101	1	19,513.00	0.00	19,513.00	60764775102 CECILIA GRISELDA MOYANO
071-O.S.D.E PERGAMINO PLAN 310	06	12/2025	0000905312	1420101	1	19,513.00	0.00	19,513.00	61012016501 GUSTAVO URIEL GARCIA
071-O.S.D.E PERGAMINO PLAN 310	06	12/2025	0000905312	1420101	1	19,513.00	0.00	19,513.00	61836596501 ALDANA MARIELA DEGESE
071-O.S.D.E PERGAMINO PLAN 310	06	12/2025	0000905312	1420101	1	19,875.00	0.00	19,875.00	62416967601 SABINA MANDERIOLO
071-O.S.D.E PERGAMINO PLAN 310	06	12/2025	0000905312	1420101	1	21,961.88	0.00	21,961.88	61087800902 JACQUELINE SOULAGES
071-O.S.D.E PERGAMINO PLAN 310	06	12/2025	0000905312	1130104	1	38,313.28	0.00	38,313.28	61652558204 CRISTIAN JAVIER NOSIGLIA
071-O.S.D.E PERGAMINO PLAN 310	06	12/2025	0000905312	1420101	1	19,513.00	0.00	19,513.00	33220641202 YAQUELINA VILLANI PALONEQUE
071-O.S.D.E PERGAMINO PLAN 310	06	12/2025	0000905312	1420101	1	19,875.00	0.00	19,875.00	61825254001 LEANDRO IVAN BONZI
071-O.S.D.E PERGAMINO PLAN 310	06	12/2025	0000905312	1420101	1	19,875.00	0.00	19,875.00	62508878501 MARIANO PRADO
071-O.S.D.E PERGAMINO PLAN 310	06	12/2025	0000905312	1420101	1	19,513.00	0.00	19,513.00	62777794401 MILENA EUGENIA FRACASSI
071-O.S.D.E PERGAMINO PLAN 310	06	12/2025	0000905312	1420101	1	19,513.00	0.00	19,513.00	62930092401 FACUNDO EZEQUIEL MONTERO
071-O.S.D.E PERGAMINO PLAN 310	06	12/2025	0000905312	1420101	1	21,561.87	0.00	21,561.87	33214711401 JUAN CARLOS ABDALA
071-O.S.D.E PERGAMINO PLAN 310	06	12/2025	0000905312	1420101	1	21,561.87	0.00	21,561.87	61960815201 ORLANDO JAVIER CONTRERAS
071-O.S.D.E PERGAMINO PLAN 310	06	12/2025	0000905312	1420101	1	21,561.87	0.00	21,561.87	62465537601 TOMAS ESTEBAN GOMEZ
071-O.S.D.E PERGAMINO PLAN 310	06	12/2025	0000905312	1420101	1	21,561.87	0.00	21,561.87	62835901101 PATRICIA MABEL TRIPODI
071-O.S.D.E PERGAMINO PLAN 310	06	12/2025	0000905312	1122062	1	425,454.89	0.00	425,454.89	62930092401 FACUNDO EZEQUIEL MONTERO
071-O.S.D.E PERGAMINO PLAN 310	06	12/2025	0000905312	1122066	1	267,145.07	0.00	267,145.07	61295822003 ANABELLA ELIZABETH TAPIA
071-O.S.D.E PERGAMINO PLAN 310	06	12/2025	0000905312	1122066	1	295,195.30	0.00	295,195.30	62597682602 NESTOR PEDRO RODRIGUEZ
071-O.S.D.E PERGAMINO PLAN 310	06	12/2025	0000905312	1420101	1	19,513.00	0.00	19,513.00	61652558204 CRISTIAN JAVIER NOSIGLIA
071-O.S.D.E PERGAMINO PLAN 310	06	12/2025	0000905312	1420101	1	19,875.00	0.00	19,875.00	61865656001 LEANDRO GASTON LUQUE
071-O.S.D.E PERGAMINO PLAN 310	06	12/2025	0000905312	1420101	1	19,513.00	0.00	19,513.00	62163407601 RODRIGO EZEQUIEL RICCIO
071-O.S.D.E PERGAMINO PLAN 310	06	12/2025	0000905312	1420101	1	19,513.00	0.00	19,513.00	62163407603 GABRIELA LUJAN ORTIZ
071-O.S.D.E PERGAMINO PLAN 310	06	12/2025	0000905312	1420101	1	27,558.00	0.00	27,558.00	62708322501 ENZO GABRIEL AVALOS
071-O.S.D.E PERGAMINO PLAN 310	06	12/2025	0000905312	1420101	1	19,513.00	0.00	19,513.00	62840288004 JOSE LUIS MANGINI
071-O.S.D.E PERGAMINO PLAN 310	06	12/2025	0000905312	1420101	1	21,561.87	0.00	21,561.87	30209243301 CARLOS RODOLFO BRYNER
071-O.S.D.E PERGAMINO PLAN 310	06	12/2025	0000905312	1420101	1	21,561.87	0.00	21,561.87	61317948901 ANIBAL PASCUAL VACCARELLO
071-O.S.D.E PERGAMINO PLAN 310	06	12/2025	0000905312	1420101	1	21,561.87	0.00	21,561.87	61726097301 SERGIO ANTONIO MARTINEZ
071-O.S.D.E PERGAMINO PLAN 310	06	12/2025	0000905312	1420101	1	27,558.00	0.00	27,558.00	61421220003 MATEO AGUSTIN RODRIGUEZ
071-O.S.D.E PERGAMINO PLAN 310	06	12/2025	0000905312	1420101	1	27,558.00	0.00	27,558.00	61438089701 CARLOS RENE YLLESCAS
071-O.S.D.E PERGAMINO PLAN 310	06	12/2025	0000905312	1420101	1	19,513.00	0.00	19,513.00	61471071401 ARIEL TOMAS GAUNA
071-O.S.D.E PERGAMINO PLAN 310	06	12/2025	0000905312	1420101	1	19,513.00	0.00	19,513.00	62137115603 TIZIANO NAHUEL TABORDA
071-O.S.D.E PERGAMINO PLAN 310	06	12/2025	0000905312	1420101	1	19,875.00	0.00	19,875.00	62416967601 SABINA MANDERIOLO
071-O.S.D.E PERGAMINO PLAN 310	06	12/2025	0000905312	1420101	1	19,513.00	0.00	19,513.00	62930092401 FACUNDO EZEQUIEL MONTERO
071-O.S.D.E PERGAMINO PLAN 310	06	12/2025	0000905312	1420101	1	27,558.00	0.00	27,558.00	63141277701 FRANCO PASSERINI

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Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
071-O.S.D.E PERGAMINO PLAN 310	06	12/2025	0000905312	1420101	1	21,561.87	0.00	21,561.87	33221116501 MARIO RHO
071-O.S.D.E PERGAMINO PLAN 310	06	12/2025	0000905312	1420101	1	21,561.87	0.00	21,561.87	62119585401 EMILIANO OSVALDO MARINUCCI
071-O.S.D.E PERGAMINO PLAN 310	06	12/2025	0000905312	1962165	1	36,105.80	0.00	36,105.80	62508878501 MARIANO PRADO
071-O.S.D.E PERGAMINO PLAN 310	06	12/2025	0000905312	1420101	1	19,875.00	0.00	19,875.00	61123672801 CAROLINA CIAMMELLA
071-O.S.D.E PERGAMINO PLAN 310	06	12/2025	0000905312	1420101	1	19,513.00	0.00	19,513.00	61295822003 ANABELLA ELIZABETH TAPIA
071-O.S.D.E PERGAMINO PLAN 310	06	12/2025	0000905312	1420101	1	19,513.00	0.00	19,513.00	61890125501 ROCIO VALERIA MORENO
071-O.S.D.E PERGAMINO PLAN 310	06	12/2025	0000905312	1420101	1	19,513.00	0.00	19,513.00	61925386902 ANTONELA MARIANA AHUMADA
071-O.S.D.E PERGAMINO PLAN 310	06	12/2025	0000905312	1420101	1	19,513.00	0.00	19,513.00	62599788201 VERONICA EDITH ALVAREZ
071-O.S.D.E PERGAMINO PLAN 310	06	12/2025	0000905312	1420101	1	21,561.87	0.00	21,561.87	33213980402 MARIA MERCEDES SALDAÑA
071-O.S.D.E PERGAMINO PLAN 310	06	12/2025	0000905312	1420101	1	21,561.87	0.00	21,561.87	61298062501 OSCAR ALBERTO PEREZ
071-O.S.D.E PERGAMINO PLAN 310	06	12/2025	0000905312	1420101	1	21,561.87	0.00	21,561.87	61617925003 FEDERICO MAGAZ
071-O.S.D.E PERGAMINO PLAN 310	06	12/2025	0000905312	1962165	1	36,105.80	0.00	36,105.80	61925386902 ANTONELA MARIANA AHUMADA
071-O.S.D.E PERGAMINO PLAN 310	06	12/2025	0000905312	1122066	2	516,591.78	0.00	516,591.78	30209243301 CARLOS RODOLFO BRYNER
071-O.S.D.E PERGAMINO PLAN 310	06	12/2025	0000905312	1420101	1	19,513.00	0.00	19,513.00	61652558204 CRISTIAN JAVIER NOSIGLIA
071-O.S.D.E PERGAMINO PLAN 310	06	12/2025	0000905312	1420101	1	19,513.00	0.00	19,513.00	61790595802 BASTIAN ARNAL
071-O.S.D.E PERGAMINO PLAN 310	06	12/2025	0000905312	1420101	1	19,513.00	0.00	19,513.00	62327908702 NATACHA NOELIA CERDAN SANDOVA
071-O.S.D.E PERGAMINO PLAN 310	06	12/2025	0000905312	1420101	1	19,875.00	0.00	19,875.00	62523482001 NICOLAS GALINDEZ
071-O.S.D.E PERGAMINO PLAN 310	06	12/2025	0000905312	1420101	1	21,561.87	0.00	21,561.87	62119585401 EMILIANO OSVALDO MARINUCCI
071-O.S.D.E PERGAMINO PLAN 310	06	12/2025	0000905312	1420101	1	21,561.87	0.00	21,561.87	62465537601 TOMAS ESTEBAN GOMEZ
071-O.S.D.E PERGAMINO PLAN 310	06	12/2025	0000905312	1420101	1	21,561.87	0.00	21,561.87	62597682602 NESTOR PEDRO RODRIGUEZ
071-O.S.D.E PERGAMINO PLAN 310	06	12/2025	0000905312	1962165	1	39,896.91	0.00	39,896.91	61317948901 ANIBAL PASCUAL VACCARELLO
071-O.S.D.E PERGAMINO PLAN 310	06	12/2025	0000905312	1121917	1	51,095.38	0.00	51,095.38	61063345602 MARIA CRISTINA LICHARDELLI
071-O.S.D.E PERGAMINO PLAN 310	06	12/2025	0000905312	1420101	1	21,561.87	0.00	21,561.87	61063345602 MARIA CRISTINA LICHARDELLI
071-O.S.D.E PERGAMINO PLAN 310	06	12/2025	0000905312	1122062	1	470,127.65	0.00	470,127.65	61063345602 MARIA CRISTINA LICHARDELLI
071-O.S.D.E PERGAMINO PLAN 310	06	12/2025	0000905312	1420101	1	19,513.00	0.00	19,513.00	61790595802 BASTIAN ARNAL
071-O.S.D.E PERGAMINO PLAN 310	06	12/2025	0000905312	1420101	1	19,513.00	0.00	19,513.00	62137115603 TIZIANO NAHUEL TABORDA
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	10/2025	0003005926	1220670	1	321,383.82	0.00	321,383.82	PICCIOTTI ELSA
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	10/2025	0003005926	1270190	1	642,726.43	0.00	642,726.43	TURELLA JOSE
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	10/2025	0003005925	4201010	1	29,602.71	0.00	29,602.71	
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	10/2025	0003005925	4201010	1	29,602.71	0.00	29,602.71	
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	10/2025	0003005925	4201010	1	29,602.71	0.00	29,602.71	
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	10/2025	0003005925	4201010	1	29,602.71	0.00	29,602.71	
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	10/2025	0003005925	4201010	1	29,602.71	0.00	29,602.71	
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	10/2025	0003005925	4201010	1	29,602.71	0.00	29,602.71	
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	10/2025	0003005925	4201010	1	29,602.71	0.00	29,602.71	
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	10/2025	0003005925	4201010	1	29,602.71	0.00	29,602.71	
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	10/2025	0003005925	4201010	1	29,602.71	0.00	29,602.71	
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	11/2025	0003005984	1218010	1	10,854.18	4,690.07	15,544.25	
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	11/2025	0003005985	1220660	1	291,815.81	0.00	291,815.81	SCHLEGEL MELINA
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	11/2025	0003005984	4201010	1	30,165.16	0.00	30,165.16	
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	11/2025	0003005984	4201010	1	30,165.16	0.00	30,165.16	
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	11/2025	0003005984	4201010	1	30,165.16	0.00	30,165.16	
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	11/2025	0003005984	4201010	1	30,165.16	0.00	30,165.16	
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	11/2025	0003005984	4201010	1	30,165.16	0.00	30,165.16	
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	12/2025	0003006060	1218010	1	11,103.84	4,797.94	15,901.78	
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	12/2025	0003005984	4201010	1	30,165.16	0.00	30,165.16	
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	12/2025	0003005984	4201010	1	30,165.16	0.00	30,165.16	
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	12/2025	0003005984	4201010	1	30,165.16	0.00	30,165.16	

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Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	12/2025	0003005984	4201010	1	30,165.16	0.00	30,165.16	
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	12/2025	0003005984	4201010	1	30,165.16	0.00	30,165.16	
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	12/2025	0003006060	4201010	1	30,858.96	0.00	30,858.96	
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	12/2025	0003006060	4201010	1	30,858.96	0.00	30,858.96	
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	12/2025	0003006060	4201010	1	30,858.96	0.00	30,858.96	
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	12/2025	0003006060	4201010	1	30,858.96	0.00	30,858.96	
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	12/2025	0003006060	4201010	1	30,858.96	0.00	30,858.96	
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	12/2025	0003006060	4201010	1	30,858.96	0.00	30,858.96	
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	01/2026	0003006060	4201010	1	31,599.58	0.00	31,599.58	
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	01/2026	0003006060	4201010	1	31,599.58	0.00	31,599.58	
082-HOSPITAL ITALIANO	00	10/2025	0004001152	4201010	1	22,267.24	0.00	22,267.24	VALENZUELA NORMA
085-MEDICUS	00	11/2025	0004001173	1215010	1	32,090.17	0.00	32,090.17	LOPEZ PABLO
085-MEDICUS	00	11/2025	0003005923	4201010	1	23,504.58	0.00	23,504.58	
085-MEDICUS	00	11/2025	0004001173	4201010	1	23,927.67	0.00	23,927.67	
094-OSMATA	00	10/2025	0003005961	4201010	7	182,000.00	0.00	182,000.00	
094-OSMATA	00	10/2025	0003005961	9912080	1	381,863.71	0.00	381,863.71	GUERRA ANDRES
094-OSMATA	00	11/2025	0003005993	4201010	1	26,520.00	0.00	26,520.00	
094-OSMATA	00	12/2025	0003005993	4201010	1	27,156.48	0.00	27,156.48	
094-OSMATA	00	01/2026	0003006068	4201010	4	108,625.92	0.00	108,625.92	
094-OSMATA	00	01/2026	0003006068	9912080	1	398,849.01	0.00	398,849.01	GUERRA ANDRES
097-O.S.P.E.D. Y C.	00	10/2025	0003005956	4250140	1	17,204.00	0.00	17,204.00	MARTINEZ MARINA
110-LUIS PASTEUR	00	10/2025	0004001160	4201010	5	129,353.00	0.00	129,353.00	
110-LUIS PASTEUR	00	12/2025	0004001171	4201010	1	26,836.61	0.00	26,836.61	
110-LUIS PASTEUR	00	01/2026	0003006056	4201010	1	26,836.61	0.00	26,836.61	
124-OSPECON	00	11/2025	0003005922	4201010	6	106,231.44	0.00	106,231.44	
124-OSPECON	00	11/2025	0003006009	4201010	2	35,410.48	0.00	35,410.48	
124-OSPECON	00	12/2025	0003006009	4201010	2	35,410.48	0.00	35,410.48	
124-OSPECON	00	01/2026	0003006054	4201010	2	35,410.48	0.00	35,410.48	
128-OSPESGYPE	00	10/2025	0003005934	1220010	1	1,691,085.18	0.00	1,691,085.18	COLMAN CATRIEL
134-SOCIEDAD ITALIANA	00	10/2025	0003005945	4201010	2	23,014.00	0.00	23,014.00	
134-SOCIEDAD ITALIANA	00	10/2025	0003006023	4201010	1	11,507.00	0.00	11,507.00	
134-SOCIEDAD ITALIANA	00	11/2025	0003006023	4201010	2	23,542.00	0.00	23,542.00	
134-SOCIEDAD ITALIANA	00	12/2025	0003006023	4201010	1	12,065.00	0.00	12,065.00	
144-GALENO ARGENTINA S.A.	00	11/2025	0004001169	4250250	1	21,871.07	0.00	21,871.07	FERNANDEZ LAURA
144-GALENO ARGENTINA S.A.	00	11/2025	0004001169	4250250	1	21,871.07	0.00	21,871.07	ROMERO RUBEN
144-GALENO ARGENTINA S.A.	00	12/2025	0004001169	0105050	1	88,469.21	0.00	88,469.21	DAMIOLINI BIANCA
144-GALENO ARGENTINA S.A.	00	12/2025	0004001169	1218010	1	9,921.78	4,725.21	14,646.99	VETTOVALLI MAURO
144-GALENO ARGENTINA S.A.	00	12/2025	0004001169	4250250	1	21,871.07	0.00	21,871.07	VETTOVALLI MAURO
144-GALENO ARGENTINA S.A.	00	01/2026	0004001183	1270880	1	270,476.94	0.00	270,476.94	ROMERO RUBEN
144-GALENO ARGENTINA S.A.	00	01/2026	0004001183	4250250	1	22,308.49	0.00	22,308.49	ROMERO RUBEN
144-GALENO ARGENTINA S.A.	00	01/2026	0004001183	4250250	1	22,308.49	0.00	22,308.49	URRA MARIA
149-FUND.SERV.SOC.TECHINT(P.APSOT)	00	11/2025	0003005983	4201010	1	29,602.71	0.00	29,602.71	
149-FUND.SERV.SOC.TECHINT(P.APSOT)	00	12/2025	0003006055	4201010	1	30,858.96	0.00	30,858.96	
163-COBERTURA INT.DE MED.ASIST.S.A	00	10/2025	0003005947	4201010	2	39,050.14	0.00	39,050.14	
163-COBERTURA INT.DE MED.ASIST.S.A	00	11/2025	0003005998	0105050	1	161,852.33	0.00	161,852.33	RONDAN HORACIO
163-COBERTURA INT.DE MED.ASIST.S.A	00	11/2025	0003005998	1217080	1	141,116.87	0.00	141,116.87	RONDAN HORACIO

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Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
163-COBERTURA INT.DE MED.ASIST.S.A	00	11/2025	0003005998	4201010	2	39,948.30	0.00	39,948.30	
163-COBERTURA INT.DE MED.ASIST.S.A	00	12/2025	0003005998	4201010	2	40,907.06	0.00	40,907.06	
163-COBERTURA INT.DE MED.ASIST.S.A	00	12/2025	0003006053	4201010	2	40,907.06	0.00	40,907.06	
164-COBERT INT DE MED ASIST SA	00	10/2025	0003005948	4201010	8	156,200.56	0.00	156,200.56	
164-COBERT INT DE MED ASIST SA	00	11/2025	0003005996	1218010	1	2,174.85	1,691.55	3,866.40	ABAZ RUBEN
164-COBERT INT DE MED ASIST SA	00	11/2025	0003005996	4201010	2	39,948.30	0.00	39,948.30	
164-COBERT INT DE MED ASIST SA	00	12/2025	0003006052	1210050	1	307,898.30	0.00	307,898.30	MOYANO ANGEL
164-COBERT INT DE MED ASIST SA	00	12/2025	0003005996	4201010	2	40,907.06	0.00	40,907.06	
164-COBERT INT DE MED ASIST SA	00	12/2025	0003006052	4201010	4	81,814.12	0.00	81,814.12	
164-COBERT INT DE MED ASIST SA	00	01/2026	0003006052	4201010	1	20,964.86	0.00	20,964.86	
169-PREVENCIÓN SALUD S.A.	00	10/2025	0004001159	4201010	1	23,066.01	0.00	23,066.01	
169-PREVENCIÓN SALUD S.A.	00	10/2025	0004001159	4201010	1	23,066.01	0.00	23,066.01	
181-OSPE (RED OMIP SA)	00	12/2025	0003006030	4201010	1	21,189.70	0.00	21,189.70	
181-OSPE (RED OMIP SA)	00	12/2025	0003006030	4201010	1	21,189.70	0.00	21,189.70	
196-OMINT S.A.	00	11/2025	0004001151	4201010	1	22,374.00	0.00	22,374.00	PELEDROTTI ELVIRA
196-OMINT S.A.	00	11/2025	0004001151	4201010	1	22,374.00	0.00	22,374.00	TEGGI GABRIEL
196-OMINT S.A.	00	11/2025	0004001151	4201010	1	22,374.00	0.00	22,374.00	TEGGI GABRIEL
196-OMINT S.A.	00	01/2026	0004001178	4201010	1	23,186.00	0.00	23,186.00	RODRIGUEZ MICAELA
204-GALENO ARGENTINA S.A.	00	11/2025	0003005935	0105040	1	129,265.81	0.00	129,265.81	FERNANDEZ JULIAN
204-GALENO ARGENTINA S.A.	00	11/2025	0003005935	1220010	1	454,196.26	0.00	454,196.26	DE FILIPPIS VIDAL MARIA
223-OSDIPP	00	11/2025	0004001155	4201010	1	30,462.61	0.00	30,462.61	
223-OSDIPP	00	12/2025	0004001170	4201010	2	62,021.86	0.00	62,021.86	
224-GALENO ARGENTINA S.A.	00	11/2025	0004001157	4250250	2	43,010.96	0.00	43,010.96	
224-GALENO ARGENTINA S.A.	00	11/2025	0004001168	4250250	2	43,742.14	0.00	43,742.14	
224-GALENO ARGENTINA S.A.	00	12/2025	0004001168	1218010	1	9,921.78	4,725.21	14,646.99	
224-GALENO ARGENTINA S.A.	00	12/2025	0004001168	4250250	7	153,097.49	0.00	153,097.49	
224-GALENO ARGENTINA S.A.	00	01/2026	0004001182	4250250	1	22,308.49	0.00	22,308.49	
237-SWISS MEDICAL S.A.	00	11/2025	0004001154	1215090	2	91,036.24	0.00	91,036.24	GALARZA MARCELO
237-SWISS MEDICAL S.A.	00	11/2025	0004001154	4201010	19	327,665.83	0.00	327,665.83	
237-SWISS MEDICAL S.A.	00	12/2025	0004001166	0105050	1	91,895.08	0.00	91,895.08	DE LUCCA MARCELO
237-SWISS MEDICAL S.A.	00	12/2025	0004001166	0105050	1	91,895.08	0.00	91,895.08	HEREÑU MONICA
237-SWISS MEDICAL S.A.	00	12/2025	0004001166	0105050	1	91,895.08	0.00	91,895.08	FARIAS SUSANA
237-SWISS MEDICAL S.A.	00	12/2025	0004001166	1203050	1	70,424.26	0.00	70,424.26	ZANADREA JUAN MANUEL
237-SWISS MEDICAL S.A.	00	12/2025	0004001166	1203050	1	70,424.26	0.00	70,424.26	ARIAS ATILIO
237-SWISS MEDICAL S.A.	00	12/2025	0004001166	1215010	1	45,518.12	0.00	45,518.12	HEREÑU MONICA
237-SWISS MEDICAL S.A.	00	12/2025	0004001166	1219190	1	14,600.15	0.00	14,600.15	ZANADREA JUAN MANUEL
237-SWISS MEDICAL S.A.	00	12/2025	0004001166	4201010	26	448,384.82	0.00	448,384.82	
237-SWISS MEDICAL S.A.	00	01/2026	0004001180	4201010	12	214,190.04	0.00	214,190.04	
298-DASUTEN	00	10/2025	0003005940	4201010	1	19,954.20	0.00	19,954.20	RIVIELLO MARCOS
298-DASUTEN	00	10/2025	0003005940	4201010	1	19,954.20	0.00	19,954.20	HINCAPIE FRANKIN
298-DASUTEN	00	11/2025	0003006017	4201010	1	20,353.28	0.00	20,353.28	ABBONDANZA ANA
338-OBRA SOCIAL UNION PERSONAL	00	12/2025	0003006065	4201010	1	18,178.51	0.00	18,178.51	
428-ASOCIACION MUTUAL SANCOR SALUD	00	11/2025	0003005953	1220620	1	249,359.23	0.00	249,359.23	BARRIOS NELSON
428-ASOCIACION MUTUAL SANCOR SALUD	00	11/2025	0003005953	1220660	1	169,293.23	0.00	169,293.23	GONZALEZ PABLO
428-ASOCIACION MUTUAL SANCOR SALUD	00	11/2025	0003005953	1220670	1	151,626.88	0.00	151,626.88	SERRANO PABLO
428-ASOCIACION MUTUAL SANCOR SALUD	00	11/2025	0003005953	1220670	1	151,626.88	0.00	151,626.88	SERRANO PABLO

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Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
428-ASOCIACION MUTUAL SANCOR SALUD	00	11/2025	0003005953	4201010	9	214,443.45	0.00	214,443.45	
428-ASOCIACION MUTUAL SANCOR SALUD	00	12/2025	0003006006	1220600	1	39,801.15	0.00	39,801.15	BARRIOS NELSON
428-ASOCIACION MUTUAL SANCOR SALUD	00	12/2025	0003006006	1220630	1	371,084.49	0.00	371,084.49	BOHLJE ASTRID
428-ASOCIACION MUTUAL SANCOR SALUD	00	12/2025	0003006006	1220660	1	172,340.51	0.00	172,340.51	PAPDOPULOS VERONICA
428-ASOCIACION MUTUAL SANCOR SALUD	00	12/2025	0003006006	4201010	16	388,095.04	0.00	388,095.04	
431-SCIS	00	11/2025	0003006013	1215090	1	400,000.00	0.00	400,000.00	ROMERO GRISELDA
431-SCIS	00	12/2025	0003006013	4201010	3	59,328.12	0.00	59,328.12	
454-O.S.DEL PERSONAL MARIT (OSPM)	00	11/2025	0003006021	1270190	1	624,510.81	0.00	624,510.81	JACQUET JORGE
454-O.S.DEL PERSONAL MARIT (OSPM)	00	11/2025	0003005970	4201010	1	18,488.81	0.00	18,488.81	
454-O.S.DEL PERSONAL MARIT (OSPM)	00	11/2025	0003006021	4201010	2	36,977.62	0.00	36,977.62	
454-O.S.DEL PERSONAL MARIT (OSPM)	00	12/2025	0003006021	4201010	2	36,977.62	0.00	36,977.62	
529-SANCOR SALUD PLAN S700A S70SF	00	11/2025	0003005952	4201010	4	85,777.36	0.00	85,777.36	
529-SANCOR SALUD PLAN S700A S70SF	00	11/2025	0003006007	4201010	3	65,491.02	0.00	65,491.02	
709-CLINICA DELTA S.A. RENDICION G	00	11/2025	0003006033	4201010	1	23,000.00	0.00	23,000.00	
Totales						27,510,656.72	22,956.22	27,533,612.94	