

Apertura de Factura Médico 056072 CASTRO RAMIRO MARTIN

Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
024-MEDIFE ASOCIACION CIVIL	00	06/2024	0004000904	4250160	1	11,658.95	0.00	11,658.95	
024-MEDIFE ASOCIACION CIVIL	02	07/2024	0004000904	1701010	1	2,637.82	1,342.80	3,980.62	
024-MEDIFE ASOCIACION CIVIL	02	07/2024	0004000904	4250160	2	23,900.84	0.00	23,900.84	
038-O.S.UNION PERSONAL DE LA UNION	00	07/2024	0004000909	1701010	1	1,775.55	3,080.80	4,856.35	
038-O.S.UNION PERSONAL DE LA UNION	00	07/2024	0004000909	4201010	1	8,679.02	0.00	8,679.02	
038-O.S.UNION PERSONAL DE LA UNION	02	07/2024	0004000909	1701010	2	3,551.10	6,161.60	9,712.70	
038-O.S.UNION PERSONAL DE LA UNION	02	07/2024	0004000909	1701200	1	7,641.30	22,923.89	30,565.19	
038-O.S.UNION PERSONAL DE LA UNION	02	07/2024	0004000909	1801440	1	5,731.01	17,193.02	22,924.03	
038-O.S.UNION PERSONAL DE LA UNION	02	07/2024	0004000909	1803010	4	22,924.04	68,772.08	91,696.12	
038-O.S.UNION PERSONAL DE LA UNION	02	07/2024	0004000909	4201010	4	34,716.08	0.00	34,716.08	
071-O.S.D.E PERGAMINO PLAN 310	00	07/2024	0004000911	1170101	1	1,095.73	3,286.88	4,382.61	33216306303 SILVINA GABRIELA ANDRASNIK
071-O.S.D.E PERGAMINO PLAN 310	00	07/2024	0004000911	1420101	1	12,318.00	0.00	12,318.00	33216306303 SILVINA GABRIELA ANDRASNIK
071-O.S.D.E PERGAMINO PLAN 310	00	07/2024	0004000911	1170101	1	1,095.73	3,286.88	4,382.61	33205527901 JUAN CARLOS GENTILINI
071-O.S.D.E PERGAMINO PLAN 310	00	07/2024	0004000911	1170101	1	1,095.73	3,286.88	4,382.61	61704649103 SABA AGUSTINA PEREZ IBAÑEZ
071-O.S.D.E PERGAMINO PLAN 310	00	07/2024	0004000911	1170101	1	1,095.73	3,286.88	4,382.61	61769199001 JUAN ANTONIO RIOS
071-O.S.D.E PERGAMINO PLAN 310	00	07/2024	0004000911	1170101	1	1,095.73	3,286.88	4,382.61	62605772701 MARIA EUGENIA ALVAREZ SARMIEN
071-O.S.D.E PERGAMINO PLAN 310	00	07/2024	0004000911	1170101	1	1,095.73	3,286.88	4,382.61	62852021101 JUAN MANUEL DOMINGUEZ
071-O.S.D.E PERGAMINO PLAN 310	00	07/2024	0004000911	1185206	1	10,531.95	24,575.91	35,107.86	33217265801 JUANA CRISTINA SARUVES
071-O.S.D.E PERGAMINO PLAN 310	00	07/2024	0004000911	1185206	1	10,531.95	24,575.91	35,107.86	61075192003 MAYRA BELEN GOMEZ
071-O.S.D.E PERGAMINO PLAN 310	00	07/2024	0004000911	1185206	1	10,531.95	24,575.91	35,107.86	61473663201 NESTOR GABRIEL HERBES
071-O.S.D.E PERGAMINO PLAN 310	00	07/2024	0004000911	1185206	1	10,531.95	24,575.91	35,107.86	61528007102 MURIEL MARCELA BABIO
071-O.S.D.E PERGAMINO PLAN 310	00	07/2024	0004000911	1185206	1	10,531.95	24,575.91	35,107.86	61930935001 JULIO DANIEL BRITO
071-O.S.D.E PERGAMINO PLAN 310	00	07/2024	0004000911	1185206	1	10,531.95	24,575.91	35,107.86	62617744701 MAXIMILIANO CIAPONI
071-O.S.D.E PERGAMINO PLAN 310	00	07/2024	0004000911	1185206	1	10,531.95	24,575.91	35,107.86	62678212001 LUIS ALBERTO ZALAZAR
071-O.S.D.E PERGAMINO PLAN 310	00	07/2024	0004000911	1185238	1	10,225.41	23,859.70	34,085.11	33217265801 JUANA CRISTINA SARUVES
071-O.S.D.E PERGAMINO PLAN 310	00	07/2024	0004000911	1185238	1	10,225.41	23,859.70	34,085.11	62617744701 MAXIMILIANO CIAPONI
071-O.S.D.E PERGAMINO PLAN 310	00	07/2024	0004000911	1420101	1	12,318.00	0.00	12,318.00	33205527901 JUAN CARLOS GENTILINI
071-O.S.D.E PERGAMINO PLAN 310	00	07/2024	0004000911	1420101	1	12,318.00	0.00	12,318.00	60790538601 RAMON GERMAN CHURRUARIN
071-O.S.D.E PERGAMINO PLAN 310	00	07/2024	0004000911	1420101	1	12,318.00	0.00	12,318.00	61128521401 GUSTAVO HORACIO PEREIRA
071-O.S.D.E PERGAMINO PLAN 310	00	07/2024	0004000911	1420101	1	12,318.00	0.00	12,318.00	61704649103 SABA AGUSTINA PEREZ IBAÑEZ
071-O.S.D.E PERGAMINO PLAN 310	00	07/2024	0004000911	1420101	1	12,318.00	0.00	12,318.00	61769199001 JUAN ANTONIO RIOS
071-O.S.D.E PERGAMINO PLAN 310	00	07/2024	0004000911	1420101	1	12,318.00	0.00	12,318.00	62605772701 MARIA EUGENIA ALVAREZ SARMIEN
071-O.S.D.E PERGAMINO PLAN 310	00	07/2024	0004000911	1420101	1	12,318.00	0.00	12,318.00	62627848001 OMAR ABELARDO IBAR
071-O.S.D.E PERGAMINO PLAN 310	00	07/2024	0004000911	1420101	1	12,318.00	0.00	12,318.00	62852021101 JUAN MANUEL DOMINGUEZ
071-O.S.D.E PERGAMINO PLAN 310	00	07/2024	0004000911	1185206	1	10,531.95	24,575.91	35,107.86	33213776306 LUCIANA AILEN BURGUEÑO
071-O.S.D.E PERGAMINO PLAN 310	00	07/2024	0004000911	1185206	1	10,531.95	24,575.91	35,107.86	62895675301 MARTIN MANUEL BRELLI
071-O.S.D.E PERGAMINO PLAN 310	00	07/2024	0004000911	1170101	1	1,095.73	3,286.88	4,382.61	61464632303 DELFINA CLOE DOSSI GARILLO
071-O.S.D.E PERGAMINO PLAN 310	00	07/2024	0004000911	1170101	1	1,095.73	3,286.88	4,382.61	62538983101 FLORENCIA SZABO
071-O.S.D.E PERGAMINO PLAN 310	00	07/2024	0004000911	1420101	1	12,318.00	0.00	12,318.00	61464632303 DELFINA CLOE DOSSI GARILLO
071-O.S.D.E PERGAMINO PLAN 310	00	07/2024	0004000911	1420101	1	12,318.00	0.00	12,318.00	62538983101 FLORENCIA SZABO
071-O.S.D.E PERGAMINO PLAN 310	00	07/2024	0004000911	1170101	1	1,095.73	3,286.88	4,382.61	61048470102 EUGENIA LAURA MARIÑO
071-O.S.D.E PERGAMINO PLAN 310	00	07/2024	0004000911	1170101	1	1,095.73	3,286.88	4,382.61	62266299502 YESICA SOLEDAD RIOS
071-O.S.D.E PERGAMINO PLAN 310	00	07/2024	0004000911	1185206	1	10,531.95	24,575.91	35,107.86	33218750702 RITA EVARISTA SILVA
071-O.S.D.E PERGAMINO PLAN 310	00	07/2024	0004000911	1185206	1	10,531.95	24,575.91	35,107.86	61473737002 CINTIA JESICA ROMNINA MIÑO
071-O.S.D.E PERGAMINO PLAN 310	00	07/2024	0004000911	1185206	1	10,531.95	24,575.91	35,107.86	61836791701 PAULA CECILIA PALLADORO
071-O.S.D.E PERGAMINO PLAN 310	00	07/2024	0004000911	1185206	1	10,531.95	24,575.91	35,107.86	62255154901 PABLO LAZZARONI

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Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
071-O.S.D.E PERGAMINO PLAN 310	00	07/2024	0004000911	1185206	1	10,531.95	24,575.91	35,107.86	62255154902 MARIA NATALIA INGARAMO
071-O.S.D.E PERGAMINO PLAN 310	00	07/2024	0004000911	1185206	1	10,531.95	24,575.91	35,107.86	62781765201 FRANCO NAHUEL OLIVERA
071-O.S.D.E PERGAMINO PLAN 310	00	07/2024	0004000911	1185238	1	10,225.41	23,859.70	34,085.11	62255154901 PABLO LAZZARONI
071-O.S.D.E PERGAMINO PLAN 310	00	07/2024	0004000911	1185238	1	10,225.41	23,859.70	34,085.11	62255154902 MARIA NATALIA INGARAMO
071-O.S.D.E PERGAMINO PLAN 310	00	07/2024	0004000911	1420101	1	12,318.00	0.00	12,318.00	61048470102 EUGENIA LAURA MARIÑO
071-O.S.D.E PERGAMINO PLAN 310	00	07/2024	0004000911	1420101	1	12,318.00	0.00	12,318.00	62266299502 YESICA SOLEDAD RIOS
071-O.S.D.E PERGAMINO PLAN 310	00	07/2024	0004000911	1170101	1	1,095.73	3,286.88	4,382.61	61895000003 LUCILA BASTERRICA
071-O.S.D.E PERGAMINO PLAN 310	00	07/2024	0004000911	1185206	1	10,531.95	24,575.91	35,107.86	33218750701 JOSE ROBERTO AREVALO
071-O.S.D.E PERGAMINO PLAN 310	00	07/2024	0004000911	1185206	1	10,531.95	24,575.91	35,107.86	60898095103 JULIETA MARIEL ZARACHO
071-O.S.D.E PERGAMINO PLAN 310	00	07/2024	0004000911	1420101	1	12,318.00	0.00	12,318.00	61895000003 LUCILA BASTERRICA
071-O.S.D.E PERGAMINO PLAN 310	00	07/2024	0004000911	1170101	1	1,095.73	3,286.88	4,382.61	33213905701 JULIO CESAR CATALDO
071-O.S.D.E PERGAMINO PLAN 310	00	07/2024	0004000911	1170101	1	1,095.73	3,286.88	4,382.61	62014578001 PABLO GUSTAVO PAOLINI
071-O.S.D.E PERGAMINO PLAN 310	00	07/2024	0004000911	1170101	1	1,095.73	3,286.88	4,382.61	62071074701 GUILLERMO MIGUEL FRANCIA
071-O.S.D.E PERGAMINO PLAN 310	00	07/2024	0004000911	1170101	1	1,095.73	3,286.88	4,382.61	62707164201 GABRIEL ISMAEL LAZO
071-O.S.D.E PERGAMINO PLAN 310	00	07/2024	0004000911	1170101	1	1,095.73	3,286.88	4,382.61	63185022701 MARIA JOSE ROSALES
071-O.S.D.E PERGAMINO PLAN 310	00	07/2024	0004000911	1185206	1	10,531.95	24,575.91	35,107.86	61247359601 JORGE EDUARDO MARO
071-O.S.D.E PERGAMINO PLAN 310	00	07/2024	0004000911	1185206	1	10,531.95	24,575.91	35,107.86	61456278201 MARIA EUGENIA ALTIERI
071-O.S.D.E PERGAMINO PLAN 310	00	07/2024	0004000911	1185206	1	10,531.95	24,575.91	35,107.86	62707164201 GABRIEL ISMAEL LAZO
071-O.S.D.E PERGAMINO PLAN 310	00	07/2024	0004000911	1185206	1	10,531.95	24,575.91	35,107.86	63185022701 MARIA JOSE ROSALES
071-O.S.D.E PERGAMINO PLAN 310	00	07/2024	0004000911	1185238	1	10,225.41	23,859.70	34,085.11	62014578001 PABLO GUSTAVO PAOLINI
071-O.S.D.E PERGAMINO PLAN 310	00	07/2024	0004000911	1420101	1	12,318.00	0.00	12,318.00	33213905701 JULIO CESAR CATALDO
071-O.S.D.E PERGAMINO PLAN 310	00	07/2024	0004000911	1420101	1	12,318.00	0.00	12,318.00	33217362002 ANGELICA EMILIA VIDELA
071-O.S.D.E PERGAMINO PLAN 310	00	07/2024	0004000911	1420101	1	12,318.00	0.00	12,318.00	61128521401 GUSTAVO HORACIO PEREIRA
071-O.S.D.E PERGAMINO PLAN 310	00	07/2024	0004000911	1420101	1	12,318.00	0.00	12,318.00	61836791701 PAULA CECILIA PALLADORO
071-O.S.D.E PERGAMINO PLAN 310	00	07/2024	0004000911	1420101	1	16,480.00	0.00	16,480.00	62014578001 PABLO GUSTAVO PAOLINI
071-O.S.D.E PERGAMINO PLAN 310	00	07/2024	0004000911	1420101	1	12,318.00	0.00	12,318.00	62071074701 GUILLERMO MIGUEL FRANCIA
071-O.S.D.E PERGAMINO PLAN 310	00	07/2024	0004000911	1420101	1	12,318.00	0.00	12,318.00	62678212001 LUIS ALBERTO ZALAZAR
071-O.S.D.E PERGAMINO PLAN 310	00	07/2024	0004000911	1420101	1	12,318.00	0.00	12,318.00	62688696001 EZEQUIEL ARIEL CENDRA
071-O.S.D.E PERGAMINO PLAN 310	00	07/2024	0004000911	1420101	1	12,318.00	0.00	12,318.00	62707164201 GABRIEL ISMAEL LAZO
071-O.S.D.E PERGAMINO PLAN 310	00	07/2024	0004000911	1420101	1	12,318.00	0.00	12,318.00	63185022701 MARIA JOSE ROSALES
071-O.S.D.E PERGAMINO PLAN 310	00	07/2024	0004000911	1420101	1	12,318.00	0.00	12,318.00	33213905701 JULIO CESAR CATALDO
071-O.S.D.E PERGAMINO PLAN 310	00	07/2024	0004000911	1420101	1	16,480.00	0.00	16,480.00	31208803701 GERARDO MARCELO ESQUIVEL
071-O.S.D.E PERGAMINO PLAN 310	00	07/2024	0004000911	1170101	1	1,095.73	3,286.88	4,382.61	61278433804 GRACIELA LORENA GALARZA
071-O.S.D.E PERGAMINO PLAN 310	00	07/2024	0004000911	1170101	1	1,095.73	3,286.88	4,382.61	61978521602 MARIA LAURA CORTEZ
071-O.S.D.E PERGAMINO PLAN 310	00	07/2024	0004000911	1170101	1	1,095.73	3,286.88	4,382.61	62098403001 CARLOS ALBERTO FARIAS
071-O.S.D.E PERGAMINO PLAN 310	00	07/2024	0004000911	1170101	1	1,095.73	3,286.88	4,382.61	62360357706 MAITENA HERNANDEZ
071-O.S.D.E PERGAMINO PLAN 310	00	07/2024	0004000911	1185206	1	10,531.95	24,575.91	35,107.86	61978521602 MARIA LAURA CORTEZ
071-O.S.D.E PERGAMINO PLAN 310	00	07/2024	0004000911	1185206	1	10,531.95	24,575.91	35,107.86	62360357706 MAITENA HERNANDEZ
071-O.S.D.E PERGAMINO PLAN 310	00	07/2024	0004000911	1185206	1	10,531.95	24,575.91	35,107.86	62981070101 DAMIAN ANDRES GALEANO
071-O.S.D.E PERGAMINO PLAN 310	00	07/2024	0004000911	1185206	1	10,531.95	24,575.91	35,107.86	63122042801 ROSANA ISABEL APESTEGUIA
071-O.S.D.E PERGAMINO PLAN 310	00	07/2024	0004000911	1185206	1	10,531.95	24,575.91	35,107.86	63122042802 MARIO UBALDO ANIBAL MAC INTYR
071-O.S.D.E PERGAMINO PLAN 310	00	07/2024	0004000911	1185206	1	10,531.95	24,575.91	35,107.86	63157032101 LUDMILA BELEN RODRIGUEZ
071-O.S.D.E PERGAMINO PLAN 310	00	07/2024	0004000911	1185206	1	10,531.95	24,575.91	35,107.86	63158815801 SOFIA GARCIA
071-O.S.D.E PERGAMINO PLAN 310	00	07/2024	0004000911	1185206	1	10,531.95	24,575.91	35,107.86	63192064001 SONIA DANIELA SCATENA
071-O.S.D.E PERGAMINO PLAN 310	00	07/2024	0004000911	1185238	1	10,225.41	23,859.70	34,085.11	63192064001 SONIA DANIELA SCATENA
071-O.S.D.E PERGAMINO PLAN 310	00	07/2024	0004000911	1420101	1	12,318.00	0.00	12,318.00	61128521401 GUSTAVO HORACIO PEREIRA

Apertura de Factura Médico 056072 CASTRO RAMIRO MARTIN

Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
071-O.S.D.E PERGAMINO PLAN 310	00	07/2024	0004000911	1420101	1	12,318.00	0.00	12,318.00	61278433804 GRACIELA LORENA GALARZA
071-O.S.D.E PERGAMINO PLAN 310	00	07/2024	0004000911	1420101	1	12,318.00	0.00	12,318.00	61930935002 VALERIA CLAUDIA CABRERA
071-O.S.D.E PERGAMINO PLAN 310	00	07/2024	0004000911	1420101	1	12,318.00	0.00	12,318.00	61978521602 MARIA LAURA CORTEZ
071-O.S.D.E PERGAMINO PLAN 310	00	07/2024	0004000911	1420101	1	12,318.00	0.00	12,318.00	62098403001 CARLOS ALBERTO FARIAS
071-O.S.D.E PERGAMINO PLAN 310	00	07/2024	0004000911	1420101	1	12,318.00	0.00	12,318.00	62360357706 MAITENA HERNANDEZ
071-O.S.D.E PERGAMINO PLAN 310	00	07/2024	0004000911	1420101	1	12,318.00	0.00	12,318.00	62476550301 LEONARDO DANIEL LEDESMA
071-O.S.D.E PERGAMINO PLAN 310	00	07/2024	0004000911	1185206	1	10,531.95	24,575.91	35,107.86	61567164001 SUSANA CRISTINA CARRERA
079-OSFATLYF	02	06/2024	0003004956	1803010	1	12,524.30	37,572.91	50,097.21	
082-HOSPITAL ITALIANO	00	06/2024	0004000896	4201010	1	15,506.00	0.00	15,506.00	BLOIS SILVIA 254519 07/06
082-HOSPITAL ITALIANO	00	06/2024	0004000896	4201010	1	15,506.00	0.00	15,506.00	MOREYRA VICTOR 279447 10/06
082-HOSPITAL ITALIANO	00	08/2024	0004000912	1803010	1	18,288.00	54,864.00	73,152.00	BLOIS SILVIA 2545192 05/07/24
082-HOSPITAL ITALIANO	00	08/2024	0004000912	1803010	1	18,288.00	54,864.00	73,152.00	RIOS ROSA 358882 02/08/2024
094-OSMATA	00	07/2024	0003004955	4201010	1	15,444.00	0.00	15,444.00	
094-OSMATA	02	07/2024	0003004955	1701010	1	1,578.28	4,734.85	6,313.13	ALOICIO CECILIA
094-OSMATA	02	07/2024	0003004955	1701010	1	1,578.28	4,734.85	6,313.13	KORDESCH ADRIANA
094-OSMATA	02	07/2024	0003004955	1701010	1	1,578.28	4,734.85	6,313.13	BECERRA YOLANDA
094-OSMATA	02	07/2024	0003004955	1701010	1	1,578.28	4,734.85	6,313.13	ANDRADE VIVIANA
094-OSMATA	02	07/2024	0003004955	1701010	1	1,578.28	4,734.85	6,313.13	GONZALEZ ROBERTO
094-OSMATA	02	07/2024	0003004955	1701010	1	1,578.28	4,734.85	6,313.13	IBAÑEZ LUCAS
094-OSMATA	02	07/2024	0003004955	1802880	1	6,867.63	20,602.92	27,470.55	BENITEZ RICARDO
094-OSMATA	02	07/2024	0003004955	1802880	1	6,867.63	20,602.92	27,470.55	ZUCCAROTTO MARIA
094-OSMATA	02	07/2024	0003004955	1802880	1	6,867.63	20,602.92	27,470.55	TORRES ALEJANDRO
094-OSMATA	02	07/2024	0003004955	1802880	1	6,867.63	20,602.92	27,470.55	MOLINA JUAN
094-OSMATA	02	07/2024	0003004955	1802880	1	6,867.63	20,602.92	27,470.55	IBAÑEZ LUCAS
094-OSMATA	02	07/2024	0003004955	1802880	1	6,867.63	20,602.92	27,470.55	STEINBRECHER CARLOS
094-OSMATA	02	07/2024	0003004955	1802880	1	6,867.63	20,602.92	27,470.55	PEREIRA ANTONIO
094-OSMATA	02	07/2024	0003004955	1803010	1	6,867.63	20,602.92	27,470.55	TORRES ALEJANDRO
094-OSMATA	02	07/2024	0003004955	1803010	1	6,867.63	20,602.92	27,470.55	PEREIRA ANTONIO
094-OSMATA	02	07/2024	0003004955	1803010	1	6,867.63	20,602.92	27,470.55	GARCIA CECILIA
094-OSMATA	02	07/2024	0003004955	1803010	1	6,867.63	20,602.92	27,470.55	URBIZO LIDIA
094-OSMATA	02	07/2024	0003004955	1803010	1	6,867.63	20,602.92	27,470.55	MOLINA JUAN
094-OSMATA	02	07/2024	0003004955	1803010	1	6,867.63	20,602.92	27,470.55	IBAÑEZ LUCAS
094-OSMATA	02	07/2024	0003004955	1803010	1	6,867.63	20,602.92	27,470.55	RUGGERONI SANDRA
094-OSMATA	02	07/2024	0003004955	1803010	1	6,867.63	20,602.92	27,470.55	LEZCANO LUCILA
094-OSMATA	02	07/2024	0003004955	1803010	1	6,867.63	20,602.92	27,470.55	ZUCCAROTTO MARIA
094-OSMATA	02	07/2024	0003004955	1803010	1	6,867.63	20,602.92	27,470.55	BENITEZ RICARDO
094-OSMATA	02	07/2024	0003004955	1803010	1	6,867.63	20,602.92	27,470.55	TORRES CAMILA
094-OSMATA	02	07/2024	0003004955	1803010	1	6,867.63	20,602.92	27,470.55	DE LA ROSA RODRIGO
094-OSMATA	02	07/2024	0003004955	1803010	1	6,867.63	20,602.92	27,470.55	GODOY ANGELA
094-OSMATA	02	07/2024	0003004955	4201010	29	447,876.00	0.00	447,876.00	
094-OSMATA	02	07/2024	0003004955	4201010	1	15,444.00	0.00	15,444.00	IBAÑEZ LUCAS
097-O.S.P.E.D. Y C.	00	06/2024	0003004940	1701010	1	275.07	3,285.16	3,560.23	
097-O.S.P.E.D. Y C.	00	06/2024	0003004940	4201010	1	8,334.91	0.00	8,334.91	
124-OSPECON	00	06/2024	0003004954	1701010	4	4,773.88	14,321.64	19,095.52	
124-OSPECON	00	06/2024	0003004954	1803010	6	44,572.62	133,717.92	178,290.54	
124-OSPECON	00	06/2024	0003004954	4201010	8	44,930.56	0.00	44,930.56	

Apertura de Factura Médico 056072 CASTRO RAMIRO MARTIN

Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
134-SOCIEDAD ITALIANA	00	06/2024	0003004928	1803010	1	2,607.42	7,822.24	10,429.66	
134-SOCIEDAD ITALIANA	02	07/2024	0003004928	4201010	1	4,326.00	0.00	4,326.00	
162-OBRA SOCIAL DEL PERSONAL NAVAL	00	07/2024	0003004916	1803010	1	15,565.77	46,697.32	62,263.09	
163-COBERTURA INT.DE MED.ASIST.S.A	00	06/2024	0003004923	4201010	1	7,001.28	0.00	7,001.28	
163-COBERTURA INT.DE MED.ASIST.S.A	02	06/2024	0003004923	1803010	1	2,836.74	8,510.23	11,346.97	
164-COBERT INT DE MED ASIST SA	00	06/2024	0003004924	1701010	1	515.77	1,547.32	2,063.09	
164-COBERT INT DE MED ASIST SA	00	06/2024	0003004924	1803010	1	2,836.74	8,510.23	11,346.97	
164-COBERT INT DE MED ASIST SA	00	06/2024	0003004924	4201010	2	16,803.08	0.00	16,803.08	
164-COBERT INT DE MED ASIST SA	02	06/2024	0003004924	1803010	1	2,836.74	8,510.23	11,346.97	
169-PREVENCIÓN SALUD S.A.	02	07/2024	0004000910	1803010	1	16,757.75	50,273.25	67,031.00	
169-PREVENCIÓN SALUD S.A.	02	07/2024	0004000910	1803010	1	16,757.75	50,273.25	67,031.00	
169-PREVENCIÓN SALUD S.A.	02	07/2024	0004000910	4201010	1	12,874.40	0.00	12,874.40	
180-SALUD PROFESIONAL Y TECNOL.S.A	02	06/2024	0003004936	1803010	1	10,625.95	35,477.83	46,103.78	
196-OMINT S.A.	02	07/2024	0004000897	1701010	1	2,587.50	756.40	3,343.90	RODRIGUEZ DIEGO 1869624500036 19/06/24
196-OMINT S.A.	02	07/2024	0004000897	1803010	1	8,168.75	24,506.25	32,675.00	FRIETZLER ATILIO 4950578700025 05/07/24
196-OMINT S.A.	02	07/2024	0004000897	4201010	1	9,181.00	0.00	9,181.00	FRIETZLER ATILIO 4950578700025 05/07/24
196-OMINT S.A.	02	07/2024	0004000897	4201010	1	9,181.00	0.00	9,181.00	RODRIGUEZ DIEGO 1869624500036 19/06/24
211-OSSEG - OBRA SOCIAL DE SEGUROS	02	07/2024	0004000906	4201010	1	10,786.13	0.00	10,786.13	JUAREZ ORALLA 0090006089390007 05/07
237-SWISS MEDICAL S.A.	00	07/2024	0004000898	1801031	1	13,555.58	40,666.79	54,222.37	
237-SWISS MEDICAL S.A.	00	07/2024	0004000898	1801033	1	13,555.58	40,666.79	54,222.37	
237-SWISS MEDICAL S.A.	00	07/2024	0004000898	4201010	1	10,801.13	0.00	10,801.13	
237-SWISS MEDICAL S.A.	02	07/2024	0004000898	1701010	3	8,700.08	4,880.40	13,580.48	
237-SWISS MEDICAL S.A.	02	07/2024	0004000898	1801031	4	54,222.32	162,667.16	216,889.48	
237-SWISS MEDICAL S.A.	02	07/2024	0004000898	1801033	1	13,555.58	40,666.79	54,222.37	
237-SWISS MEDICAL S.A.	02	07/2024	0004000898	4201010	4	43,204.52	0.00	43,204.52	
300-COBERT. INT DE MED ASIST S.A	00	06/2024	0003004921	1701010	1	515.77	1,547.32	2,063.09	
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	02	06/2024	0003004921	1806071	1	2,320.97	6,962.91	9,283.88	
300-COBERT. INT DE MED ASIST S.A	02	06/2024	0003004921	4201010	1	5,601.02	0.00	5,601.02	
338-OBRA SOCIAL UNION PERSONAL	00	07/2024	0004000907	1801440	1	4,871.36	14,614.08	19,485.44	
338-OBRA SOCIAL UNION PERSONAL	00	07/2024	0004000907	1803010	1	4,871.36	14,614.08	19,485.44	
338-OBRA SOCIAL UNION PERSONAL	00	07/2024	0004000907	4201010	2	16,022.80	0.00	16,022.80	
338-OBRA SOCIAL UNION PERSONAL	02	07/2024	0004000907	4201010	2	16,022.80	0.00	16,022.80	
428-ASOCIACION MUTUAL SANCOR SALUD	00	07/2024	0003004918	1803010	1	14,717.99	44,153.97	58,871.96	
431-SCIS	00	07/2024	0003004948	1701010	1	1,605.90	1,140.80	2,746.70	
431-SCIS	00	07/2024	0003004948	1806071	1	7,291.58	21,874.76	29,166.34	
431-SCIS	00	07/2024	0003004948	4201010	1	9,500.00	0.00	9,500.00	
545-VISITAR SRL	00	07/2024	0003004947	4201010	1	8,934.03	0.00	8,934.03	
709-CLINICA DELTA S.A. RENDICION G	00	07/2024	0003004953	1803010	2	13,218.40	39,655.20	52,873.60	
709-CLINICA DELTA S.A. RENDICION G	00	07/2024	0003004953	4201010	2	16,000.00	0.00	16,000.00	
Totales						2,188,385.47	2,481,736.02	4,670,121.49	