

## Apertura de Factura Médico 056072 CASTRO RAMIRO MARTIN

Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
016-SWISS MEDICAL S.A.	00	08/2024	0004000934	1801031	1	14,802.69	44,408.14	59,210.83	
024-MEDIFE ASOCIACION CIVIL	02	08/2024	0004000942	1701010	1	2,743.35	1,396.60	4,139.95	
024-MEDIFE ASOCIACION CIVIL	02	08/2024	0004000942	4250160	1	12,428.44	0.00	12,428.44	
034-O.SOC.PAT.CABOTAJE RIOS Y PTOS	00	08/2024	0004000940	1701010	1	2,136.51	6,409.50	8,546.01	MUANI L 0120726500 30/08/24 462601
034-O.SOC.PAT.CABOTAJE RIOS Y PTOS	00	08/2024	0004000940	4201010	1	13,783.02	0.00	13,783.02	MUANI L 0120726500 30/08/24 462601
038-O.S.UNION PERSONAL DE LA UNION	00	08/2024	0004000946	1701010	1	1,775.55	3,080.80	4,856.35	
038-O.S.UNION PERSONAL DE LA UNION	00	08/2024	0004000946	1803010	2	11,462.02	34,386.06	45,848.08	
038-O.S.UNION PERSONAL DE LA UNION	00	08/2024	0004000946	4201010	2	17,358.04	0.00	17,358.04	
038-O.S.UNION PERSONAL DE LA UNION	02	08/2024	0004000946	1701290	1	5,543.01	16,629.06	22,172.07	
038-O.S.UNION PERSONAL DE LA UNION	02	08/2024	0004000946	1801440	4	22,924.04	68,772.12	91,696.16	
038-O.S.UNION PERSONAL DE LA UNION	02	08/2024	0004000946	1803010	4	22,924.04	68,772.12	91,696.16	
038-O.S.UNION PERSONAL DE LA UNION	02	08/2024	0004000946	1803010	1	5,731.01	17,193.03	22,924.04	
038-O.S.UNION PERSONAL DE LA UNION	02	08/2024	0004000946	4201010	2	17,358.04	0.00	17,358.04	
071-O.S.D.E PERGAMINO PLAN 310	00	08/2024	0004000930	1420101	1	13,303.00	0.00	13,303.00	63202059701 DAMARIS DENIS COLOMBRES
071-O.S.D.E PERGAMINO PLAN 310	00	08/2024	0004000930	1185206	1	11,479.83	26,787.74	38,267.57	61262077701 DANIELA CECILIA BONESI
071-O.S.D.E PERGAMINO PLAN 310	00	08/2024	0004000930	1185206	1	11,479.83	26,787.74	38,267.57	61654971603 JOAQUIN APABLAZA
071-O.S.D.E PERGAMINO PLAN 310	00	08/2024	0004000930	1185206	1	11,479.83	26,787.74	38,267.57	33218750701 JOSE ROBERTO AREVALO
071-O.S.D.E PERGAMINO PLAN 310	00	08/2024	0004000930	1185206	1	11,479.83	26,787.74	38,267.57	61175095201 NELSON RENE LOPEZ
071-O.S.D.E PERGAMINO PLAN 310	00	08/2024	0004000930	1185206	1	11,479.83	26,787.74	38,267.57	61269230102 MIRTA GRACIELA NOGUERA
071-O.S.D.E PERGAMINO PLAN 310	00	08/2024	0004000930	1185238	1	11,145.70	26,007.07	37,152.77	33218750701 JOSE ROBERTO AREVALO
071-O.S.D.E PERGAMINO PLAN 310	00	08/2024	0004000930	1420101	1	13,303.00	0.00	13,303.00	62902816701 GIULIANO MONDANO
071-O.S.D.E PERGAMINO PLAN 310	00	08/2024	0004000930	1420101	1	13,303.00	0.00	13,303.00	33218750701 JOSE ROBERTO AREVALO
071-O.S.D.E PERGAMINO PLAN 310	00	08/2024	0004000930	1185238	1	11,145.70	26,007.07	37,152.77	33216577502 CLAUDIA ADELINA FANTINI
071-O.S.D.E PERGAMINO PLAN 310	00	08/2024	0004000930	1185206	1	11,479.83	26,787.74	38,267.57	60839144104 PATRICIA NELLY CONTRERAS
071-O.S.D.E PERGAMINO PLAN 310	00	08/2024	0004000930	1185206	1	11,479.83	26,787.74	38,267.57	33216259807 KARINA NOEMI DE BORTOLI
071-O.S.D.E PERGAMINO PLAN 310	00	08/2024	0004000930	1170101	1	1,194.35	3,582.70	4,777.05	61900018901 GRACIANA SILVIA JAUZAT
071-O.S.D.E PERGAMINO PLAN 310	00	08/2024	0004000930	1170101	1	1,194.35	3,582.70	4,777.05	61450414602 MARIA ALEJANDRA GUTIERREZ
071-O.S.D.E PERGAMINO PLAN 310	00	08/2024	0004000930	1170101	1	1,194.35	3,582.70	4,777.05	33220749402 MARIA DEL CARMEN MORVILLO
071-O.S.D.E PERGAMINO PLAN 310	00	08/2024	0004000930	1185206	1	11,479.83	26,787.74	38,267.57	33220749402 MARIA DEL CARMEN MORVILLO
071-O.S.D.E PERGAMINO PLAN 310	00	08/2024	0004000930	1185206	1	11,479.83	26,787.74	38,267.57	61654124302 ENRIQUE JORGE DATA
071-O.S.D.E PERGAMINO PLAN 310	00	08/2024	0004000930	1185206	1	11,479.83	26,787.74	38,267.57	33217350603 JOAQUIN KOGUT
071-O.S.D.E PERGAMINO PLAN 310	00	08/2024	0004000930	1185238	1	11,145.70	26,007.07	37,152.77	61654124302 ENRIQUE JORGE DATA
071-O.S.D.E PERGAMINO PLAN 310	00	08/2024	0004000930	1420101	1	13,303.00	0.00	13,303.00	61900018901 GRACIANA SILVIA JAUZAT
071-O.S.D.E PERGAMINO PLAN 310	00	08/2024	0004000930	1420101	1	13,303.00	0.00	13,303.00	33216306303 SILVINA GABRIELA ANDRASNIK
071-O.S.D.E PERGAMINO PLAN 310	00	08/2024	0004000930	1420101	1	13,303.00	0.00	13,303.00	61450414602 MARIA ALEJANDRA GUTIERREZ
071-O.S.D.E PERGAMINO PLAN 310	00	08/2024	0004000930	1420101	1	13,303.00	0.00	13,303.00	63141087101 ISAIAS MAXIMILIANO TONIN
071-O.S.D.E PERGAMINO PLAN 310	00	08/2024	0004000930	1420101	1	13,303.00	0.00	13,303.00	61843213101 LILIANA SUSANA FLORES
071-O.S.D.E PERGAMINO PLAN 310	00	08/2024	0004000930	1420101	1	13,303.00	0.00	13,303.00	63037239901 JOAQUIN CAMPOS
071-O.S.D.E PERGAMINO PLAN 310	00	08/2024	0004000930	1420101	1	13,303.00	0.00	13,303.00	33220749402 MARIA DEL CARMEN MORVILLO
071-O.S.D.E PERGAMINO PLAN 310	00	08/2024	0004000930	1170101	1	1,194.35	3,582.70	4,777.05	60880910102 ANA MARIA DE INNOCENTIIS
071-O.S.D.E PERGAMINO PLAN 310	00	08/2024	0004000930	1170161	1	11,765.84	35,297.35	47,063.19	31208803701 GERARDO MARCELO ESQUIVEL
071-O.S.D.E PERGAMINO PLAN 310	00	08/2024	0004000930	1420101	1	13,303.00	0.00	13,303.00	60880910102 ANA MARIA DE INNOCENTIIS
071-O.S.D.E PERGAMINO PLAN 310	00	08/2024	0004000930	1185206	1	11,479.83	26,787.74	38,267.57	62966321002 VIVIANA DEL CARMEN LIRIA
071-O.S.D.E PERGAMINO PLAN 310	00	08/2024	0004000930	1185206	1	11,479.83	26,787.74	38,267.57	31208803701 GERARDO MARCELO ESQUIVEL
071-O.S.D.E PERGAMINO PLAN 310	00	08/2024	0004000930	1185238	1	11,145.70	26,007.07	37,152.77	31208803701 GERARDO MARCELO ESQUIVEL
071-O.S.D.E PERGAMINO PLAN 310	00	08/2024	0004000930	1170101	1	1,194.35	3,582.70	4,777.05	62431714403 GIANFRANCO ZUCCONI

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Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
071-O.S.D.E PERGAMINO PLAN 310	00	08/2024	0004000930	1185206	1	11,479.83	26,787.74	38,267.57	62809266002 GUILLERMO DARIO LOJDA
071-O.S.D.E PERGAMINO PLAN 310	00	08/2024	0004000930	1185206	1	11,479.83	26,787.74	38,267.57	61931001303 MARIA PAZ FERNANDEZ
071-O.S.D.E PERGAMINO PLAN 310	00	08/2024	0004000930	1185206	1	11,479.83	26,787.74	38,267.57	62627464701 NICOLAS XAVIER BORDENAVE
071-O.S.D.E PERGAMINO PLAN 310	00	08/2024	0004000930	1185206	1	11,479.83	26,787.74	38,267.57	62130526901 JORGE ALBERTO MENDOZA
071-O.S.D.E PERGAMINO PLAN 310	00	08/2024	0004000930	1185238	1	11,145.70	26,007.07	37,152.77	61931001303 MARIA PAZ FERNANDEZ
071-O.S.D.E PERGAMINO PLAN 310	00	08/2024	0004000930	1420101	1	13,303.00	0.00	13,303.00	62431714403 GIANFRANCO ZUCCONI
071-O.S.D.E PERGAMINO PLAN 310	00	08/2024	0004000930	1420101	1	13,303.00	0.00	13,303.00	61843213101 LILIANA SUSANA FLORES
071-O.S.D.E PERGAMINO PLAN 310	00	08/2024	0004000930	1185206	1	11,479.83	26,787.74	38,267.57	60964367202 ADRIANA ESTER RIZZO
071-O.S.D.E PERGAMINO PLAN 310	00	08/2024	0004000930	1185206	1	11,479.83	26,787.74	38,267.57	63140258501 KEVIN EMMANUEL MAROTTA
071-O.S.D.E PERGAMINO PLAN 310	00	08/2024	0004000930	1185206	1	11,479.83	26,787.74	38,267.57	33206376002 NELDA JUANA GARCIA
071-O.S.D.E PERGAMINO PLAN 310	00	08/2024	0004000930	1185206	1	11,479.83	26,787.74	38,267.57	62596038501 MATIAS EZEQUIEL DOS SANTOS
071-O.S.D.E PERGAMINO PLAN 310	00	08/2024	0004000930	1420101	1	18,787.00	0.00	18,787.00	31208803701 GERARDO MARCELO ESQUIVEL
071-O.S.D.E PERGAMINO PLAN 310	00	08/2024	0004000930	1170101	1	1,194.35	3,582.70	4,777.05	62446886001 LEANDRO GERMAN CAVALLO
071-O.S.D.E PERGAMINO PLAN 310	00	08/2024	0004000930	1170101	1	1,194.35	3,582.70	4,777.05	61831063002 CAROLINA JULIA MARRA
071-O.S.D.E PERGAMINO PLAN 310	00	08/2024	0004000930	1185206	1	11,479.83	26,787.74	38,267.57	63179038001 ENZO MARTIN DURAN
071-O.S.D.E PERGAMINO PLAN 310	00	08/2024	0004000930	1185206	1	11,479.83	26,787.74	38,267.57	62808523001 SARA BEATRIZ GRAF
071-O.S.D.E PERGAMINO PLAN 310	00	08/2024	0004000930	1185206	1	11,479.83	26,787.74	38,267.57	62116634002 VERONICA ANDREA GAVOSTO
071-O.S.D.E PERGAMINO PLAN 310	00	08/2024	0004000930	1185238	1	11,145.70	26,007.07	37,152.77	62346454202 GABRIELA ROMERO
071-O.S.D.E PERGAMINO PLAN 310	00	08/2024	0004000930	1185238	1	11,145.70	26,007.07	37,152.77	62808523001 SARA BEATRIZ GRAF
071-O.S.D.E PERGAMINO PLAN 310	00	08/2024	0004000930	1420101	1	13,550.00	0.00	13,550.00	61769199001 JUAN ANTONIO RIOS
071-O.S.D.E PERGAMINO PLAN 310	00	08/2024	0004000930	1420101	1	13,303.00	0.00	13,303.00	61128521401 GUSTAVO HORACIO PEREIRA
071-O.S.D.E PERGAMINO PLAN 310	00	08/2024	0004000930	1420101	1	13,303.00	0.00	13,303.00	62446886001 LEANDRO GERMAN CAVALLO
071-O.S.D.E PERGAMINO PLAN 310	00	08/2024	0004000930	1420101	1	13,303.00	0.00	13,303.00	33220749402 MARIA DEL CARMEN MORVILLO
071-O.S.D.E PERGAMINO PLAN 310	00	08/2024	0004000930	1420101	1	13,303.00	0.00	13,303.00	33216255503 CECILIA ALEJANDRA LUNA
071-O.S.D.E PERGAMINO PLAN 310	00	08/2024	0004000930	1420101	1	13,303.00	0.00	13,303.00	61831063002 CAROLINA JULIA MARRA
071-O.S.D.E PERGAMINO PLAN 310	00	08/2024	0004000930	1420101	1	13,303.00	0.00	13,303.00	62098403001 CARLOS ALBERTO FARIAS
071-O.S.D.E PERGAMINO PLAN 310	00	08/2024	0004000930	1420101	1	13,303.00	0.00	13,303.00	61131145204 FLORENCIA ALBORNOZ
071-O.S.D.E PERGAMINO PLAN 310	00	08/2024	0004000930	1420101	1	13,303.00	0.00	13,303.00	60880910102 ANA MARIA DE INNOCENTIIS
071-O.S.D.E PERGAMINO PLAN 310	00	08/2024	0004000930	1170101	1	1,194.35	3,582.70	4,777.05	33216306303 SILVINA GABRIELA ANDRASNIK
071-O.S.D.E PERGAMINO PLAN 310	00	08/2024	0004000930	1185206	1	11,479.83	26,787.74	38,267.57	62446886001 LEANDRO GERMAN CAVALLO
071-O.S.D.E PERGAMINO PLAN 310	00	08/2024	0004000930	1420101	1	13,303.00	0.00	13,303.00	63202059701 DAMARIS DENIS COLOMBRES
071-O.S.D.E PERGAMINO PLAN 310	00	08/2024	0004000930	1170101	1	1,194.35	3,582.70	4,777.05	23240877501 JOSE LUIS SANTANGELO
071-O.S.D.E PERGAMINO PLAN 310	00	08/2024	0004000930	1170101	1	1,194.35	3,582.70	4,777.05	61896181901 GUILLERMO MARTIN CHAMORRO
071-O.S.D.E PERGAMINO PLAN 310	00	08/2024	0004000930	1170101	1	1,194.35	3,582.70	4,777.05	62278198602 MARIA JULIETA COCHETTI
071-O.S.D.E PERGAMINO PLAN 310	00	08/2024	0004000930	1185206	1	11,479.83	26,787.74	38,267.57	61131145204 FLORENCIA ALBORNOZ
071-O.S.D.E PERGAMINO PLAN 310	00	08/2024	0004000930	1420101	1	13,303.00	0.00	13,303.00	23240877501 JOSE LUIS SANTANGELO
071-O.S.D.E PERGAMINO PLAN 310	00	08/2024	0004000930	1420101	1	13,303.00	0.00	13,303.00	61896181901 GUILLERMO MARTIN CHAMORRO
071-O.S.D.E PERGAMINO PLAN 310	00	08/2024	0004000930	1420101	1	13,303.00	0.00	13,303.00	62278198602 MARIA JULIETA COCHETTI
071-O.S.D.E PERGAMINO PLAN 310	00	09/2024	0004000948	1185206	1	11,479.83	26,787.74	38,267.57	60975866601 YAMINA SOLEDAD PERLINI
071-O.S.D.E PERGAMINO PLAN 310	00	09/2024	0004000948	1185206	1	11,479.83	26,787.74	38,267.57	61274965601 WALTER OSCAR SALDIVIA
071-O.S.D.E PERGAMINO PLAN 310	00	09/2024	0004000948	1185206	1	11,479.83	26,787.74	38,267.57	63050890801 ANDREA LUJAN ALFARO
071-O.S.D.E PERGAMINO PLAN 310	00	09/2024	0004000948	1185206	1	11,479.83	26,787.74	38,267.57	63207875702 MARIANA CECILIA URQUIZA
071-O.S.D.E PERGAMINO PLAN 310	00	09/2024	0004000948	1170101	1	1,194.35	3,582.70	4,777.05	61806557001 DEBORA BEATRIZ FERREYRA
071-O.S.D.E PERGAMINO PLAN 310	00	09/2024	0004000948	1185206	1	11,479.83	26,787.74	38,267.57	61309795401 GONZALO DAMIAN PICCINI
071-O.S.D.E PERGAMINO PLAN 310	00	09/2024	0004000948	1185206	1	11,479.83	26,787.74	38,267.57	61903712001 MAXIMILIANO AGUSTIN ELLEMBERG
071-O.S.D.E PERGAMINO PLAN 310	00	09/2024	0004000948	1420101	1	13,303.00	0.00	13,303.00	61806557001 DEBORA BEATRIZ FERREYRA

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Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
071-O.S.D.E PERGAMINO PLAN 310	00	09/2024	0004000948	1170101	1	1,194.35	3,582.70	4,777.05	33219279902 KARINA BEATRIZ ORQUEIDA
071-O.S.D.E PERGAMINO PLAN 310	00	09/2024	0004000948	1185206	1	11,479.83	26,787.74	38,267.57	60862851302 PAOLA CAROLINA CARDINALE
071-O.S.D.E PERGAMINO PLAN 310	00	09/2024	0004000948	1185206	1	11,479.83	26,787.74	38,267.57	61031943301 HORACIO RODOLFO PICCINELLI
071-O.S.D.E PERGAMINO PLAN 310	00	09/2024	0004000948	1185206	1	11,479.83	26,787.74	38,267.57	61865775302 STELLA MARIS NOGUERA
071-O.S.D.E PERGAMINO PLAN 310	00	09/2024	0004000948	1185206	1	11,479.83	26,787.74	38,267.57	62272282302 MARIA MERCEDES LIBENSON
071-O.S.D.E PERGAMINO PLAN 310	00	09/2024	0004000948	1185206	1	11,479.83	26,787.74	38,267.57	62431714401 HERNAN RICARDO ZUCCONI
071-O.S.D.E PERGAMINO PLAN 310	00	09/2024	0004000948	1185206	1	11,479.83	26,787.74	38,267.57	62852021101 JUAN MANUEL DOMINGUEZ
071-O.S.D.E PERGAMINO PLAN 310	00	09/2024	0004000948	1185238	1	11,145.70	26,007.07	37,152.77	60862851302 PAOLA CAROLINA CARDINALE
071-O.S.D.E PERGAMINO PLAN 310	00	09/2024	0004000948	1420101	1	13,303.00	0.00	13,303.00	33219279902 KARINA BEATRIZ ORQUEIDA
071-O.S.D.E PERGAMINO PLAN 310	00	09/2024	0004000948	1420101	1	13,303.00	0.00	13,303.00	33220749402 MARIA DEL CARMEN MORVILLO
071-O.S.D.E PERGAMINO PLAN 310	00	09/2024	0004000948	1420101	1	13,303.00	0.00	13,303.00	60790538601 RAMON GERMAN CHURRUARIN
071-O.S.D.E PERGAMINO PLAN 310	00	09/2024	0004000948	1420101	1	13,303.00	0.00	13,303.00	61073744802 SUSANA MIRTA SAVASTANO
071-O.S.D.E PERGAMINO PLAN 310	00	09/2024	0004000948	1170178	1	6,962.73	20,888.17	27,850.90	60880910102 ANA MARIA DE INNOCENTIIS
071-O.S.D.E PERGAMINO PLAN 310	00	09/2024	0004000948	1185206	1	11,479.83	26,787.74	38,267.57	33220435502 VALERIA SOLEDAD NAVEIRA
071-O.S.D.E PERGAMINO PLAN 310	00	09/2024	0004000948	1185206	1	11,479.83	26,787.74	38,267.57	60880910102 ANA MARIA DE INNOCENTIIS
071-O.S.D.E PERGAMINO PLAN 310	00	09/2024	0004000948	1185206	1	11,479.83	26,787.74	38,267.57	61477765701 MARIANO EMANUEL DIAZ
071-O.S.D.E PERGAMINO PLAN 310	00	09/2024	0004000948	1185206	1	11,479.83	26,787.74	38,267.57	62223789502 MARIA SOLEDAD DEBENEDETTI
071-O.S.D.E PERGAMINO PLAN 310	00	09/2024	0004000948	1185206	1	11,479.83	26,787.74	38,267.57	62925104401 AGUSTIN SOIMU
071-O.S.D.E PERGAMINO PLAN 310	00	09/2024	0004000948	1185206	1	11,479.83	26,787.74	38,267.57	63100688402 DIEGO MARTIN PONCE
071-O.S.D.E PERGAMINO PLAN 310	00	09/2024	0004000948	1185238	1	11,145.70	26,007.07	37,152.77	60880910102 ANA MARIA DE INNOCENTIIS
071-O.S.D.E PERGAMINO PLAN 310	00	09/2024	0004000948	1170101	1	1,194.35	3,582.70	4,777.05	62205538001 YAMILA ANABELLA CLARA
071-O.S.D.E PERGAMINO PLAN 310	00	09/2024	0004000948	1420101	1	18,787.00	0.00	18,787.00	62205538001 YAMILA ANABELLA CLARA
071-O.S.D.E PERGAMINO PLAN 310	00	09/2024	0004000948	1170101	1	1,194.35	3,582.70	4,777.05	33205527901 JUAN CARLOS GENTILINI
071-O.S.D.E PERGAMINO PLAN 310	00	09/2024	0004000948	1170101	1	1,194.35	3,582.70	4,777.05	33208926202 GRACIELA CRISTINA ACOSTA
071-O.S.D.E PERGAMINO PLAN 310	00	09/2024	0004000948	1170101	1	1,194.35	3,582.70	4,777.05	61235954801 FEDERICO LORENZO LOPEZ Y FERN
071-O.S.D.E PERGAMINO PLAN 310	00	09/2024	0004000948	1170101	1	1,194.35	3,582.70	4,777.05	61235954803 DEBORA BELEN COZZARIN
071-O.S.D.E PERGAMINO PLAN 310	00	09/2024	0004000948	1170101	1	1,194.35	3,582.70	4,777.05	61496901701 HERNAN LEONARDO CERRUTI
071-O.S.D.E PERGAMINO PLAN 310	00	09/2024	0004000948	1170101	1	1,194.35	3,582.70	4,777.05	62208997701 ANDRES DANIEL MANRESA
071-O.S.D.E PERGAMINO PLAN 310	00	09/2024	0004000948	1170101	1	1,194.35	3,582.70	4,777.05	62632685001 ORNELA AYELEN BRUTTI
071-O.S.D.E PERGAMINO PLAN 310	00	09/2024	0004000948	1170101	1	1,194.35	3,582.70	4,777.05	62898943002 MARCELA ROSANA MEDINA
071-O.S.D.E PERGAMINO PLAN 310	00	09/2024	0004000948	1185206	1	11,479.83	26,787.74	38,267.57	33207732902 MARTA SUSANA BORGHI
071-O.S.D.E PERGAMINO PLAN 310	00	09/2024	0004000948	1185206	1	11,479.83	26,787.74	38,267.57	62529595001 ARIEL HERNAN HEREDIA
071-O.S.D.E PERGAMINO PLAN 310	00	09/2024	0004000948	1185206	1	11,479.83	26,787.74	38,267.57	62606072802 GISELA MARIA CARMONA
071-O.S.D.E PERGAMINO PLAN 310	00	09/2024	0004000948	1185238	1	11,145.70	26,007.07	37,152.77	33220727301 ROLANDO AMBROSIO
071-O.S.D.E PERGAMINO PLAN 310	00	09/2024	0004000948	1420101	1	13,550.00	0.00	13,550.00	33205527901 JUAN CARLOS GENTILINI
071-O.S.D.E PERGAMINO PLAN 310	00	09/2024	0004000948	1420101	1	13,550.00	0.00	13,550.00	33208926202 GRACIELA CRISTINA ACOSTA
071-O.S.D.E PERGAMINO PLAN 310	00	09/2024	0004000948	1420101	1	13,303.00	0.00	13,303.00	61131145204 FLORENCIA ALBORNOZ
071-O.S.D.E PERGAMINO PLAN 310	00	09/2024	0004000948	1420101	1	19,776.00	0.00	19,776.00	61137176502 AILEN BENITEZ
071-O.S.D.E PERGAMINO PLAN 310	00	09/2024	0004000948	1420101	1	13,550.00	0.00	13,550.00	61235954801 FEDERICO LORENZO LOPEZ Y FERN
071-O.S.D.E PERGAMINO PLAN 310	00	09/2024	0004000948	1420101	1	13,550.00	0.00	13,550.00	61235954803 DEBORA BELEN COZZARIN
071-O.S.D.E PERGAMINO PLAN 310	00	09/2024	0004000948	1420101	1	13,303.00	0.00	13,303.00	61496901701 HERNAN LEONARDO CERRUTI
071-O.S.D.E PERGAMINO PLAN 310	00	09/2024	0004000948	1420101	1	13,303.00	0.00	13,303.00	62208997701 ANDRES DANIEL MANRESA
071-O.S.D.E PERGAMINO PLAN 310	00	09/2024	0004000948	1420101	1	13,550.00	0.00	13,550.00	62632685001 ORNELA AYELEN BRUTTI
071-O.S.D.E PERGAMINO PLAN 310	00	09/2024	0004000948	1420101	1	13,303.00	0.00	13,303.00	62898943002 MARCELA ROSANA MEDINA
071-O.S.D.E PERGAMINO PLAN 310	00	09/2024	0004000948	1185206	1	11,479.83	26,787.74	38,267.57	33218962302 LILIANA BEATRIZ GOZELA
071-O.S.D.E PERGAMINO PLAN 310	00	09/2024	0004000948	1185206	1	11,479.83	26,787.74	38,267.57	61043572701 RUBEN HERNAN CHALLINOR

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Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
071-O.S.D.E PERGAMINO PLAN 310	00	09/2024	0004000948	1185206	1	11,479.83	26,787.74	38,267.57	61245917801 ADRIAN NICOLAS MALDONADO
071-O.S.D.E PERGAMINO PLAN 310	00	09/2024	0004000948	1185206	1	11,479.83	26,787.74	38,267.57	62606394802 DANIEL ALFREDO MONTIEL
071-O.S.D.E PERGAMINO PLAN 310	00	09/2024	0004000948	1420101	1	13,550.00	0.00	13,550.00	62606394802 DANIEL ALFREDO MONTIEL
071-O.S.D.E PERGAMINO PLAN 310	00	09/2024	0004000948	1420101	1	13,550.00	0.00	13,550.00	61769199001 JUAN ANTONIO RIOS
071-O.S.D.E PERGAMINO PLAN 310	00	09/2024	0004000948	1170101	1	1,194.35	3,582.70	4,777.05	33213905702 PATRICIA ESTHER SANCHEZ
071-O.S.D.E PERGAMINO PLAN 310	00	09/2024	0004000948	1170101	1	1,194.35	3,582.70	4,777.05	61649034701 MARIA VIRGINIA VILLAGRA
071-O.S.D.E PERGAMINO PLAN 310	00	09/2024	0004000948	1170101	1	1,194.35	3,582.70	4,777.05	61777603102 GISELA VANESA FERRUTTI
071-O.S.D.E PERGAMINO PLAN 310	00	09/2024	0004000948	1170101	1	1,194.35	3,582.70	4,777.05	63210162701 CRISTIAN ARIEL URBANO
071-O.S.D.E PERGAMINO PLAN 310	00	09/2024	0004000948	1185206	1	11,479.83	26,787.74	38,267.57	60804353101 PABLO HORACIO RATTEL
071-O.S.D.E PERGAMINO PLAN 310	00	09/2024	0004000948	1185206	1	11,479.83	26,787.74	38,267.57	61052784201 ADRIANA SILVIA SAUCEDO
071-O.S.D.E PERGAMINO PLAN 310	00	09/2024	0004000948	1185206	1	11,479.83	26,787.74	38,267.57	61496901701 HERNAN LEONARDO CERRUTI
071-O.S.D.E PERGAMINO PLAN 310	00	09/2024	0004000948	1185206	1	11,479.83	26,787.74	38,267.57	63210162701 CRISTIAN ARIEL URBANO
071-O.S.D.E PERGAMINO PLAN 310	00	09/2024	0004000948	1420101	1	13,550.00	0.00	13,550.00	33213905702 PATRICIA ESTHER SANCHEZ
071-O.S.D.E PERGAMINO PLAN 310	00	09/2024	0004000948	1420101	1	18,787.00	0.00	18,787.00	60803189401 PATRICIA MONICA ZAFFALON
071-O.S.D.E PERGAMINO PLAN 310	00	09/2024	0004000948	1420101	1	13,303.00	0.00	13,303.00	61649034701 MARIA VIRGINIA VILLAGRA
071-O.S.D.E PERGAMINO PLAN 310	00	09/2024	0004000948	1420101	1	13,303.00	0.00	13,303.00	61777603102 GISELA VANESA FERRUTTI
071-O.S.D.E PERGAMINO PLAN 310	00	09/2024	0004000948	1420101	1	13,303.00	0.00	13,303.00	61930935002 VALERIA CLAUDIA CABRERA
071-O.S.D.E PERGAMINO PLAN 310	00	09/2024	0004000948	1420101	1	13,303.00	0.00	13,303.00	62098403001 CARLOS ALBERTO FARIAS
071-O.S.D.E PERGAMINO PLAN 310	00	09/2024	0004000948	1420101	1	18,787.00	0.00	18,787.00	63047887101 MARIANA ELISABET TEJERA
071-O.S.D.E PERGAMINO PLAN 310	00	09/2024	0004000948	1420101	1	13,303.00	0.00	13,303.00	63210162701 CRISTIAN ARIEL URBANO
071-O.S.D.E PERGAMINO PLAN 310	00	09/2024	0004000948	1170101	1	1,194.35	3,582.70	4,777.05	60642928901 CARLOS ALBERTO ALBORNOZ
071-O.S.D.E PERGAMINO PLAN 310	00	09/2024	0004000948	1420101	1	13,550.00	0.00	13,550.00	60642928901 CARLOS ALBERTO ALBORNOZ
080-OSDIPP	00	09/2024	0004000938	1801030	1	18,513.15	55,539.48	74,052.63	FRALLEONI MARIO
080-OSDIPP	00	09/2024	0004000938	1802569	1	18,513.15	55,539.48	74,052.63	FRALLEONI MARIO
080-OSDIPP	02	09/2024	0004000938	1802569	1	18,513.15	55,539.48	74,052.63	MONTENEGRO JESUS
082-HOSPITAL ITALIANO	02	09/2024	0004000932	1701010	1	4,575.00	3,080.00	7,655.00	ARANDA ALBERTO 503727 30/8/24
082-HOSPITAL ITALIANO	02	09/2024	0004000932	4201010	1	15,506.00	0.00	15,506.00	ARANDA ALBERTO 503727 30/8/24
094-OSMATA	00	09/2024	0003005042	1701010	1	1,657.19	4,971.59	6,628.78	CANTERO ALEXIS
094-OSMATA	00	09/2024	0003005042	1803010	1	7,211.01	21,633.07	28,844.08	FAVA OSVALDO
094-OSMATA	00	09/2024	0003005042	1803010	1	7,211.01	21,633.07	28,844.08	TABARES JOHANA
094-OSMATA	00	09/2024	0003005042	1803010	1	7,211.01	21,633.07	28,844.08	CAPURRO OLINDA
094-OSMATA	00	09/2024	0003005042	1803010	1	7,211.01	21,633.07	28,844.08	MANCINO AURORA
094-OSMATA	00	09/2024	0003005042	4201010	2	32,432.40	0.00	32,432.40	
094-OSMATA	02	09/2024	0003005042	1701010	1	1,657.19	4,971.59	6,628.78	CANEPA JUAN
094-OSMATA	02	09/2024	0003005042	1701010	1	1,657.19	4,971.59	6,628.78	VIDAL ANA
094-OSMATA	02	09/2024	0003005042	1701010	1	1,657.19	4,971.59	6,628.78	LARROCA CARLA
094-OSMATA	02	09/2024	0003005042	1701010	1	1,657.19	4,971.59	6,628.78	MINDOLACIO HUGO
094-OSMATA	02	09/2024	0003005042	1701010	1	1,657.19	4,971.59	6,628.78	CEJAS RAMON
094-OSMATA	02	09/2024	0003005042	1701010	1	1,657.19	4,971.59	6,628.78	BUENO CHRISTIAN
094-OSMATA	02	09/2024	0003005042	1701010	1	1,657.19	4,971.59	6,628.78	RODRIGUEZ MARIA
094-OSMATA	02	09/2024	0003005042	1701010	1	1,657.19	4,971.59	6,628.78	MORENO LUCIANO
094-OSMATA	02	09/2024	0003005042	1802880	1	7,211.01	21,633.07	28,844.08	PEÑALBA JUAN
094-OSMATA	02	09/2024	0003005042	1802880	1	7,211.01	21,633.07	28,844.08	VILLANUEVA DOMINGO
094-OSMATA	02	09/2024	0003005042	1802880	1	7,211.01	21,633.07	28,844.08	SANTUCHO DARDO
094-OSMATA	02	09/2024	0003005042	1802880	1	7,211.01	21,633.07	28,844.08	PENA CLAUDIA
094-OSMATA	02	09/2024	0003005042	1802880	1	7,211.01	21,633.07	28,844.08	AGUADO MARCELA

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Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
094-OSMATA	02	09/2024	0003005042	1802880	1	7,211.01	21,633.07	28,844.08	LEDESMA ROLANDO
094-OSMATA	02	09/2024	0003005042	4201010	30	486,486.00	0.00	486,486.00	
094-OSMATA	02	09/2024	0003005042	4201010	1	16,216.20	0.00	16,216.20	CANEPA JUAN
094-OSMATA	02	09/2024	0003005042	4201010	1	16,216.20	0.00	16,216.20	VIDAL ANA
094-OSMATA	02	09/2024	0003005042	4201010	1	16,216.20	0.00	16,216.20	LARROCA CARLA
097-O.S.P.E.D. Y C.	02	09/2024	0003005048	1850110	1	3,678.84	18,536.51	22,215.35	
124-OSPECON	00	08/2024	0003005039	1701010	5	7,160.80	21,482.45	28,643.25	
124-OSPECON	00	08/2024	0003005039	1801691	1	8,914.52	26,743.58	35,658.10	
124-OSPECON	00	08/2024	0003005039	1803010	8	71,316.16	213,948.64	285,264.80	
124-OSPECON	00	08/2024	0003005039	4201010	9	60,656.22	0.00	60,656.22	
134-SOCIEDAD ITALIANA	02	08/2024	0003005061	1801691	1	2,607.42	7,822.24	10,429.66	
144-GALENO ARGENTINA S.A.	00	08/2024	0004000936	1701010	1	2,495.46	7,486.40	9,981.86	ROLFI DENISE
144-GALENO ARGENTINA S.A.	00	08/2024	0004000936	1850119	1	17,184.39	51,553.18	68,737.57	CIMINELLI MARIA
144-GALENO ARGENTINA S.A.	00	08/2024	0004000936	1850920	1	15,433.29	46,299.87	61,733.16	ROLFI DENISE
144-GALENO ARGENTINA S.A.	00	08/2024	0004000936	4250250	1	13,219.24	0.00	13,219.24	ROLFI DENISE
162-OBRA SOCIAL DEL PERSONAL NAVAL	00	08/2024	0003005066	1803010	1	17,122.35	51,367.05	68,489.40	
164-COBERT INT DE MED ASIST SA	00	08/2024	0003005028	1701010	2	1,103.74	3,311.26	4,415.00	
164-COBERT INT DE MED ASIST SA	00	08/2024	0003005028	1803010	3	9,105.93	27,317.85	36,423.78	
164-COBERT INT DE MED ASIST SA	00	08/2024	0003005028	4201010	4	36,000.00	0.00	36,000.00	
164-COBERT INT DE MED ASIST SA	02	08/2024	0003005028	1801690	1	2,483.44	7,450.31	9,933.75	
164-COBERT INT DE MED ASIST SA	02	08/2024	0003005028	1803010	1	3,035.31	9,105.95	12,141.26	
165-OSPATCA	00	08/2024	0003005041	4201010	1	16,318.57	0.00	16,318.57	
180-SALUD PROFESIONAL Y TECNOL.S.A	02	08/2024	0003005038	1803010	1	10,272.03	38,316.06	48,588.09	
196-OMINT S.A.	02	08/2024	0004000931	4201010	1	9,181.00	0.00	9,181.00	FLEITAS ESTELA 4936045600021 23/8
211-OSSEG - OBRA SOCIAL DE SEGUROS	00	09/2024	0004000943	4201010	1	11,122.66	0.00	11,122.66	DIAMANOLI HERNAN 223658310444 26/09
224-GALENO ARGENTINA S.A.	00	06/2024	0004000937	4250250	1	12,105.53	0.00	12,105.53	
237-SWISS MEDICAL S.A.	00	08/2024	0004000935	1701010	1	3,166.80	1,776.40	4,943.20	
237-SWISS MEDICAL S.A.	00	08/2024	0004000935	1801031	1	14,802.69	44,408.14	59,210.83	
237-SWISS MEDICAL S.A.	00	08/2024	0004000935	1801033	2	29,605.38	88,816.28	118,421.66	
237-SWISS MEDICAL S.A.	00	08/2024	0004000935	4201010	1	11,794.84	0.00	11,794.84	
237-SWISS MEDICAL S.A.	02	08/2024	0004000935	1701010	1	3,166.80	1,776.40	4,943.20	
237-SWISS MEDICAL S.A.	02	08/2024	0004000935	1801031	3	44,408.07	133,224.42	177,632.49	
237-SWISS MEDICAL S.A.	02	08/2024	0004000935	4201010	3	35,384.52	0.00	35,384.52	
298-DASUTEN	00	08/2024	0003005053	1803010	1	8,998.66	26,996.01	35,994.67	16-17549/00
300-COBERT. INT DE MED ASIST S.A	00	08/2024	0003005033	1701010	3	1,655.61	4,966.89	6,622.50	
300-COBERT. INT DE MED ASIST S.A	00	08/2024	0003005033	1801690	2	4,966.88	14,900.62	19,867.50	
300-COBERT. INT DE MED ASIST S.A	00	08/2024	0003005033	1803010	2	6,070.62	18,211.90	24,282.52	
300-COBERT. INT DE MED ASIST S.A	00	08/2024	0003005033	4201010	3	17,979.30	0.00	17,979.30	
300-COBERT. INT DE MED ASIST S.A	00	09/2024	0003005033	1701010	1	551.87	1,655.63	2,207.50	
300-COBERT. INT DE MED ASIST S.A	02	08/2024	0003005033	4201010	1	5,993.10	0.00	5,993.10	
338-OBRA SOCIAL UNION PERSONAL	00	08/2024	0004000945	1803010	1	4,871.36	14,614.08	19,485.44	
428-ASOCIACION MUTUAL SANCOR SALUD	00	08/2024	0003005043	1701010	1	3,699.07	1,934.80	5,633.87	
428-ASOCIACION MUTUAL SANCOR SALUD	00	08/2024	0003005043	1803010	1	15,613.94	46,841.82	62,455.76	
428-ASOCIACION MUTUAL SANCOR SALUD	00	08/2024	0003005043	1850170	1	15,613.94	46,841.81	62,455.75	
428-ASOCIACION MUTUAL SANCOR SALUD	00	08/2024	0003005043	4201010	1	17,552.67	0.00	17,552.67	
431-SCIS	00	08/2024	0003005045	1701010	1	1,837.20	1,305.20	3,142.40	

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Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
431-SCIS	00	08/2024	0003005045	1803011	1	8,250.00	24,750.00	33,000.00	
431-SCIS	00	08/2024	0003005045	4201010	1	12,500.00	0.00	12,500.00	
545-VISITAR SRL	00	09/2024	0003005055	1801691	1	10,849.63	32,548.89	43,398.52	
545-VISITAR SRL	00	09/2024	0003005055	1803010	1	10,849.63	32,548.89	43,398.52	
546-ISALUD	00	08/2024	0003005037	1801691	1	16,095.75	48,287.25	64,383.00	
546-ISALUD	00	08/2024	0003005037	1803010	2	32,191.50	96,574.50	128,766.00	
709-CLINICA DELTA S.A. RENDICION G	00	09/2024	0003005071	1701010	1	1,571.70	1,934.40	3,506.10	
709-CLINICA DELTA S.A. RENDICION G	00	09/2024	0003005071	1803010	1	6,609.20	19,827.60	26,436.80	
709-CLINICA DELTA S.A. RENDICION G	00	09/2024	0003005071	4201010	4	32,000.00	0.00	32,000.00	
Totales						3,121,934.49	3,786,831.24	6,908,765.73	